



Next Ord. 4408
Next Reso. 24026

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

Village Board of Trustees

May 13, 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 Safe Boating Week from May 18-24, 2024
 - b. Proclamation Recognizing May 2024 as Military Appreciation Month.
 - c. Proclamation Recognizing National Public Works Week "Advancing Quality of Life" May 19–25, 2024
 - d. Proclamation Recognizing May 5-11, 2024 as the 55th Annual Professional Municipal Clerks Week In the Village of Villa Park
 - e. Proclamation Recognizing May 2024 as National Bike Month
- 7. Presentation**
 - a. Dr. Barbanente presentation on District 88
- 8. Appointment to Commissions**
 - a. Reappointment of David Whitaker as member of the Police Pension Board for a term through 7/30/2026.
- 9. Consent Agenda**

- a. Bill Listings from the weeks of April 22nd, April 29th, May 1st and May 6th, 2024 for a total amount of \$719,529.84.
- b. Approval of the Minutes of April 22, 2024 Committee of the Whole and Village Board of Trustees Meetings.
- c. Acceptance of the Minutes from Coffee with the Board of April 6, 2024 and May 4, 2024 Meetings.

10. Ordinance for First Reading

- a. An Ordinance Amending Section 13-1116 of the Villa Park Municipal Code with Respect to Pavement Cuts within the Village Right of Way for Facility Installation or Repair

11. Ordinance for Second Reading

12. Ordinances

13. Resolutions

- a. A Resolution Waiving the Bidding Requirements and Approving an Agreement Between the Village of Villa Park, DuPage County, Illinois and Service Master DSI, for Flood Restoration at the Village Police Department in an Amount Not to Exceed \$154,570.

This Resolution authorizes the Village Manager to execute an agreement with Service Master DSI in an amount not to exceed \$154,570 for flood restoration of the Police Department and waives the bidding requirements. Service Master DSI was contracted to complete the demolition and restoration related to the sewer backup damage. IRMA, the Village's risk management provider has authorized the Village to proceed with building repairs and will cover 100% of the costs associated with the restoration efforts. Staff recommends approval of this resolution.

14. Unfinished Business

- a. Special Event Permit Update

Police Chief Rivas and other staff will be available to present an update on the enforcement efforts along North Avenue around Strat's Restaurant.

- b. Presentation by Hawthorne Development Corporation (Garden Station Redevelopment Project) Discussion Only

In accordance with the Village's due diligence obligations, this matter is set for presentation and Village Board discussion only.

15. New Business

- a. Community F.U.N. Commission proposed revisions to the Village Code (Section 2.2908)

This Community F.U.N. (Focus on Unifying Neighbors) Commission (FUN Commission) seeks to redefine their mission and has made specific recommendations to the Board on how they would like to proceed. Those suggestions are attached. Because the Powers and Duties are defined in the Village Code in Section 2-2908, this will require an ordinance to be drafted and passed to amend the Village

Code. The Board may also want to ask the FUN Commission if they want to address Section 2-2902 to maintain congruence throughout Article XXIX of Chapter 2 of the Code. This could be a place to memorialize the proposed mission statement developed by the FUN Commission. Staff seeks direction such as a motion to draft an ordinance to adopt the proposed changes to Sec. 2-2908. The Board may also make a motion to refer the matter of possible modification of Section 2-2902 back to the FUN Commission

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

- a. Pursuant to 5ILCS 120/2
(c) (11) regarding litigation, when action against, affecting or on behalf of the Village has been filed and is pending before a court or when the Village finds that an action is probable or imminent.
- b. Pursuant to 5ILCS 120/2
(c) (21) regarding discussion of minutes of meetings lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06.

22. Adjournment

NATIONAL SAFE BOATING WEEK
PROCLAMATION

For over 100 million Americans, boating continues to be a popular recreational activity. From coast to coast, and everywhere in between, people are taking to the water and enjoying time together boating, sailing, paddling and fishing. During National Safe Boating Week, the U.S. Coast Guard and the National Safe Boating Council, along with federal, state, and local safe boating partners encourage all boaters to explore and enjoy America's beautiful waters responsibly.

Safe boating begins with preparation. The Coast Guard estimates that human error accounts for most boating accidents and that life jackets could prevent nearly 75 percent of boating fatalities. Through basic boating safety procedures – carrying lifesaving emergency distress and communications equipment, wearing life jackets, attending safe boating courses, participating in free boat safety checks, and staying sober when navigating – we can help ensure boaters on America's coastal, inland, and offshore waters stay safe throughout the season.

National Safe Boating Week is observed to bring attention to important life-saving tips for recreational boaters so that they can have a safer, more fun experience out on the water throughout the year.

Whereas, on average, 650 people die each year in boating-related accidents in the U.S.; approximately three-fourths of these are fatalities caused by drowning; and

Whereas, the vast majority of these accidents are caused by human error or poor judgment and not by the boat, equipment, or environmental factors; and

Whereas, a significant number of boaters who lose their lives by drowning each year would be alive today had they worn their life jackets; and

Whereas, today's life jackets are more comfortable, more attractive, and more wearable than styles of years past.

Therefore, I, Nick Cuzzone, Village President of the Village of Villa Park, do hereby support the goals of the North American Safe Boating Campaign (Wear It!) and proclaim May 18-24, 2024 as National Safe Boating Week and urge all those who boat to "Wear It!" and practice safe boating habits.

IN WITNESS WHEREOF, I have hereunto set my hand this 13th day of May 2024.

Nick Cuzzone, Villa Park



Village of Villa Park

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

PROCLAMATION RECOGNIZING MAY 2024 AS MILITARY APPRECIATION MONTH

WHEREAS, the Village of Villa Park has a long history of recognizing all military service members, past and present; and

WHEREAS, May 2024 is recognized as National Military Appreciation Month, calling all Americans to remember those who gave their lives in defense of freedom and to honor the men and women of the Marine Corps., Army, Navy, Air Force, Coast Guard and Space Force who have served or are now serving our country; and

WHEREAS, the Village of Villa Park extends its deepest gratitude toward all Veterans, service members and their families for their dedication; and

WHEREAS, the Village of Villa Park will hold a ceremony for all service members and veterans on Monday, May 27, 2024 at 11:00 a.m. at Cortesi Veterans Memorial Park, 320 E. Kenilworth Avenue, Villa Park, IL 60181.

NOW THEREFORE, I, Nick Cuzzone, President of the Village of Villa Park, do hereby proclaim May 2024 as Military Appreciation Month in the Village of Villa Park.

IN WITNESS WHEREOF, I have hereunto set my hand this 13th day of May 2024.

Nick Cuzzone, Villa Park



Village of Villa Park

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

**PROCLAMATION RECOGNIZING MAY 19 – 25, 2025
AS NATIONAL PUBLIC WORKS WEEK
“ADVANCING QUALITY OF LIFE FOR ALL”**

WHEREAS, public works professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life, and well-being of the people of Villa Park; and

WHEREAS, these infrastructure, facilities, and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders, and children in Villa Park to gain knowledge of and maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2024 marks the 64th annual National Public Works Week, and this year’s theme is “Advancing Quality of Life for All,” sponsored by the American Public Works Association/Canadian Public Works Association.

NOW, THEREFORE BE IT RESOLVED that, I, Nick Cuzzone, Village President of Villa Park, do hereby recognize May 19-25, 2024 as National Public Works Week in the Village of Villa Park. I urge all residents to join with the Village in activities, events and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and advancing quality of life for all.

IN WITNESS WHEREOF, I have hereunto set my hand this 13th Day of May 2024.

Nick Cuzzone, Villa Park



Village of Villa Park

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

**PROCLAMATION RECOGNIZING MAY 5 - 11, 2024
AS THE 55TH ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK
IN THE VILLAGE OF VILLA PARK**

WHEREAS, the Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

WHEREAS, the Office of the Professional Municipal Clerk is the oldest among public servants, and

WHEREAS, the Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

WHEREAS, Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

WHEREAS, the Professional Municipal Clerk serves as the information center on functions of local government and community.

WHEREAS, Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

WHEREAS, the Village of Villa Park recognizes the accomplishments of the Office of the Professional Municipal Clerk.

NOW, THEREFORE BE IT RESOLVED, I, Nick Cuzzone, President of the Village of Villa Park, along with the Village Board of Trustees, do hereby proclaim the week of May 5 to May 11, 2024, as: Professional Municipal Clerks Week in the Village of Villa Park, and further extend appreciation to our Professional Municipal Clerk, **Hosanna Korynecky**, and to all Professional Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

IN WITNESS WHEREOF, I have hereunto set my hand this 13TH day of May, 2024.

Nick Cuzzone, Villa Park



Village of Villa Park

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

VILLA PARK BICYCLE MONTH PROCLAMATION - from the League of American Bicyclists -

WHEREAS, the bicycle is an economical, healthy, convenient, and environmentally sound form of transportation and an excellent tool for recreation and enjoyment of Villa Park's scenic beauty; and

WHEREAS, throughout the month of May, the residents of Villa Park and its visitors will experience the joys of bicycling through educational programs, races, commuting events, charity events, or by simply getting out and going for a ride; and

WHEREAS, Villa Park's road and trail system attracts bicyclists each year, providing economic health, transportation, tourism, and scenic benefits; and

WHEREAS, creating a bicycling-friendly community has been shown to improve citizens' health, well-being, and quality of life, growing the economy of Villa Park, attracting tourism dollars, improving traffic safety, supporting student learning outcomes, and reducing pollution, congestion, and wear and tear on our streets and roads; and

WHEREAS, the Villa Park Bicycle, Pedestrian, and Transit Sub-Committee will be promoting bicycling during the month of May 2024; and

WHEREAS, these groups are also promoting bicycle tourism year round to attract more visitors to enjoy our local restaurants, hotels, retail establishments, and cultural and scenic attractions; and

WHEREAS, these groups are also promoting greater public awareness of bicycle operation and safety education in an effort to reduce collisions, injuries, and fatalities and improve health and safety for everyone on the road; and

NOW, THEREFORE, I, Nick Cuzzone, President of the Village of Villa Park, do hereby proclaim May 2024 as Bike Month in Villa Park, and I urge all residents to join me in this special observance.

Signed this 13th day of May, 2024.

Nick Cuzzone, Villa Park



DuPage High School District 88 Strategic Plan

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL
WILLOWBROOK

Building Futures

About District 88



DUPAGE HIGH SCHOOL
DISTRICT 88

Building Futures
ADDISON TRAIL
WILLOWBROOK

DuPage High School District 88: By the numbers

See a video and more District 88 highlights at www.dupage88.net/District88Profile
(or scan the QR code)



COLLEGE READY



Nearly \$1 million

Average amount students save in college tuition each year by taking AP exams and dual-credit courses.

CAREER READY



More than 1,000

Career certifications each year in culinary arts, automotive technology, preschool, child development, building trades and engineering/manufacturing.

CULTURALLY READY



District 88 families represent 50 languages and 30 countries

District 88 fosters an inclusive environment and belonging and is recognized as a leader in equity work.

FUTURE READY



90% graduation rate

District 88's graduation rates consistently remain above the state level, and students attend top schools throughout the U.S.

View successes from the 2023-24 school year at www.dupage88.net/Successes2023-24.



DuPage High School District 88 Strategic Plan

For more information about District 88's Strategic Plan, and to view the district's Strategic Plan Dashboard, scan the QR code at right, or go to www.dupage88.net/StrategicPlan2023.



TEACHING AND LEARNING

Advancing excellence for all through culturally responsive curriculum, instruction, assessment practices, programming, resources and services.

**Read more on the reverse side.*

STUDENT VOICE, CLIMATE AND CULTURE

Advancing excellence for all through a culture of inclusion and belonging, where all students feel safe, seen, heard, valued and respected.

**Read more on the reverse side.*

FAMILY AND COMMUNITY AS AGENCY

Advancing excellence for all through family and community partnerships, expanding authentic opportunities and experiences for students.

**Read more on the reverse side.*

DISTRICT 88 MISSION

The mission of DuPage High School District 88 is to prepare students to be college and career ready in a diverse society.

DISTRICT 88 VISION

The vision of DuPage High School District 88 is to cultivate inclusive and rigorous learning opportunities for students to pursue individualized pathways to success.

DuPage High School District 88 Strategic Plan



TEACHING AND LEARNING GOALS

- 1 Increase Reading and Math Achievement for ALL students using rigorous, externally validated curriculum, comprehensive academic supports, consistent grading/assessment practices and equitable distribution of resources to reflect their diversity and unique experiences.
- 2 Increase graduation rates by implementing multiple and diverse pathways to access post-secondary environments and individualized 4-year planning.
- 3 Increase the number of college credits and career certifications earned by students through the expansion of college-level curriculum and credentialed career pathways.



STUDENT VOICE, CLIMATE AND CULTURE GOALS

- 1 Increase student participation through the expansion and diversification of extracurricular programs that honor the creativity, ambitions, cultures and identities of all students.
- 2 Increase student belonging through restorative and trauma-informed policies, procedures, interventions and mental health supports, reflecting diverse student voices and experiences.
- 3 Increase supports for the unique needs of students through the expansion of staff credentials, robust professional development opportunities and culturally responsive hiring practices.



FAMILY AND COMMUNITY AS AGENCY GOALS

- 1 Increase family engagement, both in person and virtually, through comprehensive communication and programming in multiple languages.
- 2 Increase partnerships with community organizations, agencies and businesses.
- 3 Increase trust and transparency with all stakeholders through sound fiscal management, superior facility management, intergovernmental commitments and comprehensive communication efforts.

View the strategic plan flyer at www.dupage88.net/StrategicPlanFlyer2023, or click on the images at left.

View the online dashboard at www.dupage88.net/StrategicPlan2023

Strategic plan dashboard



Teaching and Learning

Advancing excellence for all through culturally responsive curriculum, instruction, assessment practices, programming, resources, and services.

▼ Reading and Math Achievement

▼ Graduation Rate

▼ College Credits & Career Certifications

Student Voice Climate and Culture

Advancing excellence for all through a culture of inclusion and belonging where all students feel safe, seen, heard, valued, and respected.

▼ Student Participation

▼ Student Belonging

▼ Professional Development and Diversity

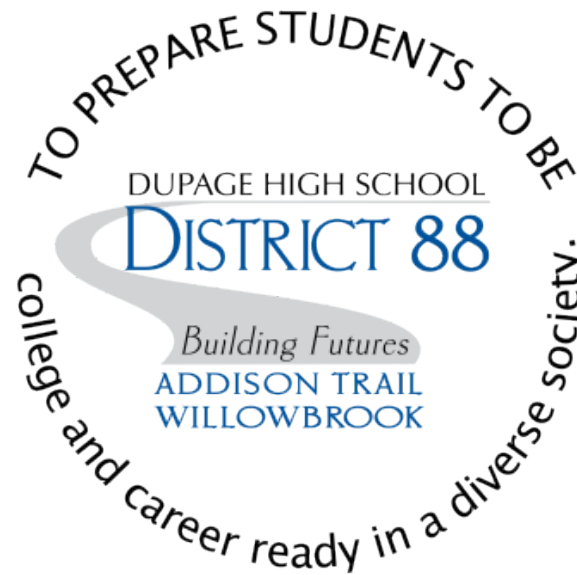
Family and Community as Agency

Advancing excellence for all through family and community partnerships expanding authentic opportunities for students.

▼ Family Engagement

▼ Opportunities and Partnerships

▼ Trust and Transparency



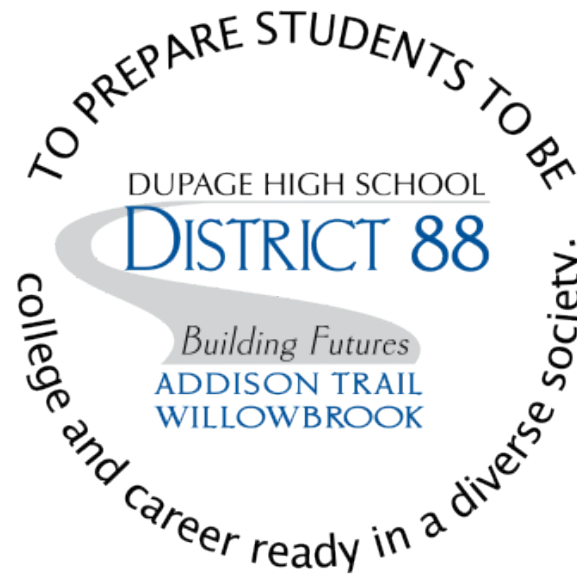
To view District 88's strategic plan dashboard, go to www.dupage88.net/StrategicPlan2023, or scan the QR code above.

Vision and Mission



1. **Mission** - *The mission of DuPage High School District 88 is to prepare students to be college and career ready in a diverse society.*

1. **Vision** - *The vision of DuPage High School District 88 is to cultivate inclusive and rigorous learning opportunities for students to pursue individualized pathways to success*



To view District 88's strategic plan dashboard, go to www.dupage88.net/StrategicPlan2023, or scan the QR code above.

Teaching and Learning



Advancing excellence for all through culturally responsive curriculum, instruction, assessment practices, programming, resources and services



Goal No. 1

Increase Reading and Math Achievement for ALL students using rigorous, externally validated curriculum, comprehensive academic supports, consistent grading/assessment practices and equitable distribution of resources to



Goal No. 2

Increase graduation rates by implementing multiple and diverse pathways to access post-secondary environments and individualized 4-year planning.



Goal No. 3

Increase the number of college credits and career certifications earned through the expansion of college-level curriculum and credentialed career pathways.

Student Voice, Climate and Culture



Advancing excellence for all through a culture of inclusion and belonging, where all students feel safe, seen, heard, valued and respected



Goal No. 1

Increase student participation through the expansion and diversification of extracurricular programs that honor the creativity, ambitions, cultures and identities of all students.



Goal No. 2

Increase student belonging through restorative and trauma-informed policies, procedures, interventions and mental health supports, reflecting diverse student voices and experiences. (Read more at www.dupage88.net/Supports.)



Goal No. 3

Increase supports for the unique needs of students through the expansion of staff credentials, robust professional development opportunities and culturally responsive hiring practices.

Family and Community as Agency



Advancing excellence for all through family and community partnerships, expanding authentic opportunities and experiences for students



Goal No. 1

Increase family engagement, both in person and virtually, through comprehensive communication and programming in multiple languages.



Goal No. 2

Increase partnerships with community organizations, agencies and businesses.



Goal No. 3

Increase trust and transparency with all stakeholders through sound fiscal management, superior facility management, intergovernmental commitments and comprehensive communication efforts.

Strategic plan dashboard



Teaching and Learning

Advancing excellence for all through culturally responsive curriculum, instruction, assessment practices, programming, resources, and services.

▼ Reading and Math Achievement

▼ Graduation Rate

▼ College Credits & Career Certifications

Student Voice Climate and Culture

Advancing excellence for all through a culture of inclusion and belonging where all students feel safe, seen, heard, valued, and respected.

▼ Student Participation

▼ Student Belonging

▼ Professional Development and Diversity

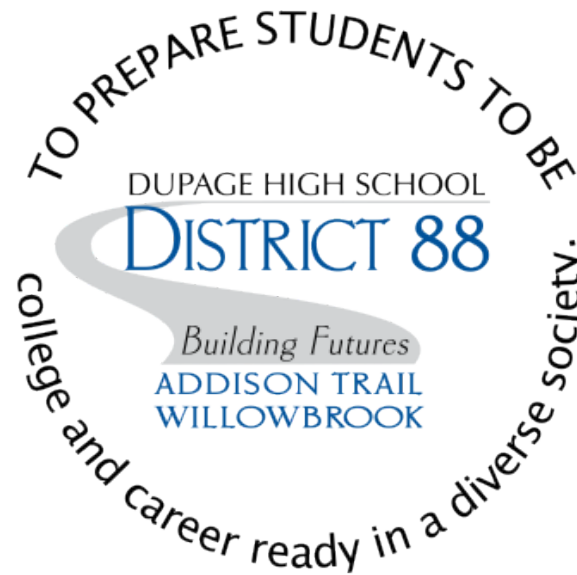
Family and Community as Agency

Advancing excellence for all through family and community partnerships expanding authentic opportunities for students.

▼ Family Engagement

▼ Opportunities and Partnerships

▼ Trust and Transparency



To view District 88's strategic plan dashboard, go to www.dupage88.net/StrategicPlan2023, or scan the QR code above.



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on May 13, 2024

Covering weekly check runs dated for:

April 22, 2024/CY24 \$100,602.20

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF0422","041024 INT","0412 INT","0416 INT","0417 INT"

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

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.130204 GROUP INSURANCE REC							
5319	VISION SERVICE PLAN	819993938	0	VISION PREMIUMS 40158419 3/2024	642.83 ✓	642.83	04/17/2024
5319	VISION SERVICE PLAN	820228250	0	VISION PREMIUMS 4.2024	642.83 ✓	642.83	04/17/2024
Total 10.130204 GROUP INSURANCE REC:					1,285.66	1,285.66	
10.190515 DUE TO/FROM LIBRARY (BENEFITS)							
5319	VISION SERVICE PLAN	819993938	0	VISION PREMIUMS 40158419 3/2024	146.73 ✓	146.73	04/17/2024
5319	VISION SERVICE PLAN	820228250	0	VISION PREMIUMS 4.2024	146.73 ✓	146.73	04/17/2024
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):					293.46	293.46	
10.210508 ESCROW: P. W. PROJECTS							
11281	MANCO HOMES	48 E Kenilworth Ave	0	PERFORMANCE BOND	1,454.38 ✓	.00	
Total 10.210508 ESCROW: P. W. PROJECTS:					1,454.38	.00	
10.210516 VISION SERVICE PLAN RESERVE							
5319	VISION SERVICE PLAN	819993938	0	VISION PREMIUMS 40158419 3/2024	1,013.20 ✓	1,013.20	04/17/2024
5319	VISION SERVICE PLAN	820228250	0	VISION PREMIUMS 4.2024	1,013.20 ✓	1,013.20	04/17/2024
Total 10.210516 VISION SERVICE PLAN RESERVE:					2,026.40	2,026.40	
10.42071 ADMINISTRATIVE ADJUDICATION							
13962	MONTESDEOCA, ALEXAVIER	04112024	0	REIMB ADMIN TOW P5587-000240	50.00 ✓	.00	
Total 10.42071 ADMINISTRATIVE ADJUDICATION:					50.00	.00	
10.43100 BUILDING PERMITS							
6259	MIDLAND PLUMBING & SEWER	PRPL202400430	0	REFUND PERMIT PRPL202400430	200.00 ✓	.00	
13960	YARMUTH, CORY & REBECCA	PRFW202400457	0	PARTIAL REFUND PRFW202400457	500.00 ✓	.00	
Total 10.43100 BUILDING PERMITS:					700.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total :					5,809.90	3,605.52	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.511.00.212 LEGAL SERVICES-POLICE							
13073	OTTOSEN DINOLFO	5708	0	FEBRUARY-MARCH HEARING COURT	2,326.50	.00	
Total 10.511.00.212 LEGAL SERVICES-POLICE:					2,326.50	.00	
Total PUBLIC AFFAIRS:					2,326.50	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.512.01.299 OTHER CONTRACTUAL SERVICES							
9727	ADDISON FIRE PROTECTION DIST#1	2024-15	0	IMAGE TREND FIRE RMS ANNUAL FEE	3,803.07 ✓	.00	
13820	COMMEG SYSTEMS INC	24040930	0	TIMECLOCK SOFTWARE	347.00 ✓	.00	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					4,150.07	.00	
Total MANAGER:					4,150.07	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.514.00.202 TRAINING & CONFERENCES							
10598	VPCD/ED	Petty Cash April 202	0	SEMINARS/TRAINING	134.50	.00	
Total 10.514.00.202 TRAINING & CONFERENCES:					134.50	.00	
10.514.00.224 PERMIT FEE REIMBURSEMENT							
8220	RAKOSNIK, RON	119 E MONOROE-	0	PERMIT FEE	275.00	.00	
Total 10.514.00.224 PERMIT FEE REIMBURSEMENT:					275.00	.00	
10.514.00.317 OFFICE SUPPLIES							
8205	POSITIVE IMPRESSIONS	PII-8868	0	BUSINESS CARDS MV	80.97	.00	
1075	VILLA PARK OFFICE EQUIPMENT	79377	0	OFFICE FURNITURE	1,640.00	.00	
1075	VILLA PARK OFFICE EQUIPMENT	79379	0	OFFICE FURNITURE	1,150.00	.00	
Total 10.514.00.317 OFFICE SUPPLIES:					2,870.97	.00	
Total COMMUNITY DEVELOPMENT:					3,280.47	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.515.00.210 TELEPHONE							
13810	GRANITE TELECOMMUNICATIONS LL	21108 4/23	0	PHONE SERVICE; 4/1-4/30/24	1,212.50 ✓	.00	
Total 10.515.00.210 TELEPHONE:					1,212.50	.00	
10.515.00.250 EMPLOYEE BENEFITS							
5319	VISION SERVICE PLAN	819993938	0	VISION PREMIUMS 40158419 3/2024	198.58 ✓	198.58	04/17/2024
5319	VISION SERVICE PLAN	820228250	0	VISION PREMIUMS 4.2024	157.10 ✓	157.10	04/17/2024
Total 10.515.00.250 EMPLOYEE BENEFITS:					355.68	355.68	
Total CENTRAL SERVICES:					1,568.18	355.68	

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 3/2	0	100 S VILLA ;3/5-4/3/24	289.24 ✓	.00	
765	NICOR GAS	39-44-49-5900 9 3/2	0	MUSEUM;3/5-4/3/24	296.76 ✓	.00	
765	NICOR GAS	70-22-77-0234 0 3/2	0	POLICE STN;3/5-4/3/24	534.11 ✓	.00	
Total 10.516.00.220 UTILITY - GAS:					1,120.11	.00	
10.516.00.299 OTHER CONTRACTUAL SERVICES							
470	ANDERSON LOCK	7111543	0	PD SIDE DOOR ADJUSTED TO ENSURE CLOSING	402.50 ✓	.00	
11582	P A CRIMSON FIRE RISK SERVICES	30728	0	STATION 81 ANNUAL SPRINKLER ANNUAL INSPEC	315.00 ✓	.00	
4932	SMG SECURITY SYSTEMS INC	177163	0	PD ELEVATOR INSPECTION	320.00 ✓	.00	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					1,037.50	.00	
10.516.00.399 OTHER SUPPLIES							
1197	LOMBARD ACE HARDWARE (GENERA	256587	0	KEYS	14.94 ✓	.00	
Total 10.516.00.399 OTHER SUPPLIES:					14.94	.00	
Total BUILDINGS & GROUNDS:					2,172.55	.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 3/2	0	METRA STATION;3/5-4/3/24	249.08	.00	
Total 10.517.00.220 UTILITY - GAS:					249.08	.00	
Total COMMUTER PARKING LOT:					249.08	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.518.00.215 SHOP SERVICES							
6430	CINTAS CORPORATION	4188605963	0	FLT UNIFORM & TOWELS	54.07	.00	
Total 10.518.00.215 SHOP SERVICES:					54.07	.00	
10.518.00.250 EMPLOYEE BENEFITS							
5319	VISION SERVICE PLAN	819993938	0	VISION PREMIUMS 40158419 3/2024	31.11	31.11	04/17/2024
5319	VISION SERVICE PLAN	820228250	0	VISION PREMIUMS 4.2024	31.11	31.11	04/17/2024
Total 10.518.00.250 EMPLOYEE BENEFITS:					62.22	62.22	
10.518.00.309 GAS & DIESEL FUEL							
6834	AL WARREN OIL COMPANY INC	W1642340	0	GASOLINE PURCHASE	18,684.78	.00	
6834	AL WARREN OIL COMPANY INC	W1642344	0	DIESEL FUEL PURCHASE	4,672.17	.00	
Total 10.518.00.309 GAS & DIESEL FUEL:					23,356.95	.00	
10.518.00.315 INSPECTIONS AND SAFETY TESTS							
985	SUBURBAN DRIVELINE INC	69330	0	PW 95 SAFETY INSPECTION	45.00	.00	
Total 10.518.00.315 INSPECTIONS AND SAFETY TESTS:					45.00	.00	
Total GARAGE:					23,518.24	62.22	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.520.01.250 EMPLOYEE BENEFITS							
5319	VISION SERVICE PLAN	819993938	0	VISION PREMIUMS 40158419 3/2024	466.65 ✓	466.65	04/17/2024
5319	VISION SERVICE PLAN	820228250	0	VISION PREMIUMS 4.2024	466.65 ✓	466.65	04/17/2024
Total 10.520.01.250 EMPLOYEE BENEFITS:					933.30	933.30	
Total POLICE:					933.30	933.30	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.521.01.250 EMPLOYEE BENEFITS							
5319	VISION SERVICE PLAN	819993938	0	VISION PREMIUMS 40158419 3/2024	31.11 ✓	31.11	04/17/2024
5319	VISION SERVICE PLAN	820228250	0	VISION PREMIUMS 4.2024	31.11 ✓	31.11	04/17/2024
Total 10.521.01.250 EMPLOYEE BENEFITS:					62.22	62.22	
Total FIRE:					62.22	62.22	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.523.02.250 EMPLOYEE BENEFITS							
5319	VISION SERVICE PLAN	819993938	0	VISION PREMIUMS 40158419 3/2024	238.51	238.51	04/17/2024
5319	VISION SERVICE PLAN	820228250	0	VISION PREMIUMS 4.2024	259.25	259.25	04/17/2024
Total 10.523.02.250 EMPLOYEE BENEFITS:					497.76	497.76	
Total AMBULANCE/PARAMEDIC:					497.76	497.76	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.525.01.250 EMPLOYEE BENEFITS							
5319	VISION SERVICE PLAN	819993938	0	VISION PREMIUMS 40158419 3/2024	124.44	124.44	04/17/2024
5319	VISION SERVICE PLAN	820228250	0	VISION PREMIUMS 4.2024	124.44	124.44	04/17/2024
Total 10.525.01.250 EMPLOYEE BENEFITS:					248.88	248.88	
10.525.25.219 UTILITY - ELECTRIC							
13411	AEP ENERGY	3017246077 2/202	0	118 S VILLA AVE; 2/7-3/13/24	65.98	.00	
Total 10.525.25.219 UTILITY - ELECTRIC:					65.98	.00	
10.525.27.399 OTHER SUPPLIES							
11688	SITE ONE LANDSCAPE SUPPLY	135090182-001	0	2 BAGS OF 50/50 SEED MIX 50LB	308.99	.00	
Total 10.525.27.399 OTHER SUPPLIES:					308.99	.00	
Total STREET:					623.85	248.88	
Total CORPORATE FUND:					45,192.12	5,765.58	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
34.502.02.601 CONTRIBUTIONS							
725	NEDSRA	2023	PROPERTY T	0 TRANS OF NET BAL REMAINING TAX COLLECTION	4,257.53	.00	
Total 34.502.02.601 CONTRIBUTIONS:					4,257.53	.00	
Total GENERAL:					4,257.53	.00	
Total NEDSRA FUND:					4,257.53	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
35.502.01.210 TELEPHONE							
13810	GRANITE TELECOMMUNICATIONS LL	21108 4/23	0	PHONE SERVICE; 4/1-4/30/24	285.19	.00	
Total 35.502.01.210 TELEPHONE:					285.19	.00	
35.502.01.250 EMPLOYEE BENEFITS							
5319	VISION SERVICE PLAN	819993938	0	VISION PREMIUMS 40158419 3/2024	93.33	93.33	04/17/2024
5319	VISION SERVICE PLAN	820228250	0	VISION PREMIUMS 4.2024	93.33	93.33	04/17/2024
Total 35.502.01.250 EMPLOYEE BENEFITS:					186.66	186.66	
35.502.01.295 SUMMER FESTIVAL							
688	POSTMASTER	CY24 SUMMER FE	0	SUMMER FESTIVAL SPONSOR POSTAGE	75.92	75.92	04/17/2024
3059	WIERSUM, BENJAMIN R	VP2301	0	SOUND COMPANY, SUMMER FESTIVAL CY2023	1,595.00	.00	
Total 35.502.01.295 SUMMER FESTIVAL:					1,670.92	75.92	
35.502.16.220 UTILITY - GAS							
765	NICOR GAS	47-30-07-8760 4 3/2	0	ICC;3/5-4/3/24	1,220.12	.00	
Total 35.502.16.220 UTILITY - GAS:					1,220.12	.00	
35.502.36.299 OTHER CONTRACTUAL SERVICES							
12604	SAINT GENESIUS PRODUCTIONS INC	03152024-1	0	CY24 CONTRACTUAL THEATER PROGRAM	1,665.30	1,665.30	04/16/2024
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:					1,665.30	1,665.30	
Total GENERAL:					5,028.19	1,927.88	
Total RECREATION FUND:					5,028.19	1,927.88	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
36.502.01.210 TELEPHONE							
13810	GRANITE TELECOMMUNICATIONS LL	21108 4/23	0	PHONE SERVICE; 4/1-4/30/24	51.70	.00	
Total 36.502.01.210 TELEPHONE:					51.70	.00	
36.502.01.220 UTILITY - GAS							
765	NICOR GAS	86-94-36-5332 8 3/2	0	N TERR PARK;3/6-4/4/24	120.21	.00	
Total 36.502.01.220 UTILITY - GAS:					120.21	.00	
36.502.01.250 EMPLOYEE BENEFITS							
5319	VISION SERVICE PLAN	819993938	0	VISION PREMIUMS 40158419 3/2024	82.96	82.96	04/17/2024
5319	VISION SERVICE PLAN	820228250	0	VISION PREMIUMS 4.2024	82.96	82.96	04/17/2024
Total 36.502.01.250 EMPLOYEE BENEFITS:					165.92	165.92	
36.502.02.299 OTHER CONTRACTUAL SERVICES							
1008	TERRACE SUPPLY COMPANY	1058000	0	PKS TOOL RENTAL	19.53	.00	
1008	TERRACE SUPPLY COMPANY	1058001	0	PARKS TOOL RENTAL	13.02	.00	
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:					32.55	.00	
Total GENERAL:					370.38	165.92	
Total PARKS FUND:					370.38	165.92	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
41.502.01.210 TELEPHONE							
13810	GRANITE TELECOMMUNICATIONS LL	21108 4/23	0	PHONE SERVICE; 4/1-4/30/24	48.37	.00	
Total 41.502.01.210 TELEPHONE:					48.37	.00	
41.502.01.220 UTILITY - GAS							
765	NICOR GAS	00-31-93-8763 5 3/2	0	JEFF POOL ;3/5-4/3/24	86.90	.00	
765	NICOR GAS	32-27-30-1000 2 3/2	0	JEFF POOL FLTR;3/5-4/3/24	45.60	.00	
Total 41.502.01.220 UTILITY - GAS:					132.50	.00	
Total GENERAL:					180.87	.00	
Total SWIMMING POOL FUND:					180.87	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
50.502.02.299 OTHER CONTRACTUAL SERVICES							
7930	US BANK	7263756	0	ANNUAL ADMIN FEE-SERIES 2017 3/1/24-2/28/25	500.00	.00	
Total 50.502.02.299 OTHER CONTRACTUAL SERVICES:					500.00	.00	
Total GENERAL:					500.00	.00	
Total DEBT SERVICE FUND:					500.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
60.502.02.250 EMPLOYEE BENEFITS							
5319	VISION SERVICE PLAN	819993938	0	VISION PREMIUMS 40158419 3/2024	20.74	20.74	04/17/2024
5319	VISION SERVICE PLAN	820228250	0	VISION PREMIUMS 4.2024	20.74	20.74	04/17/2024
Total 60.502.02.250 EMPLOYEE BENEFITS:					41.48	41.48	
Total GENERAL:					41.48	41.48	
Total STREET IMPROVEMENT FUND:					41.48	41.48	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
65.502.02.401 CAPITAL OUTLAY							
13939	ENTERPRISE FM TRUST	FBN4997565	0	2024 DODGE RAM 1500 2778P4 LEASE	775.69 ✓	775.69	04/12/2024
13939	ENTERPRISE FM TRUST	FBN4997565	0	2024 DODGE RAM 2500 2778XN LEASE	7,550.32 ✓	7,550.32	04/12/2024
13939	ENTERPRISE FM TRUST	FBN4997565	0	2024 DODGE DURANGO 278T82 LEASE	6,582.92 ✓	6,582.92	04/12/2024
13939	ENTERPRISE FM TRUST	FBN4997565	0	2024 DODGE DURANGO 278VZK LEASE	838.77 ✓	838.77	04/12/2024
13939	ENTERPRISE FM TRUST	FBN4997565	0	2024 DODGE DURANGO 278W2B LEASE	916.56 ✓	916.56	04/12/2024
13939	ENTERPRISE FM TRUST	FBN4997565	0	2024 DODGE DURANGO 279DQQ LEASE	949.31 ✓	949.31	04/12/2024
13939	ENTERPRISE FM TRUST	FBN4997565	0	2024 JEEF COMPASS 27H9VX LEASE	439.78 ✓	439.78	04/12/2024
13939	ENTERPRISE FM TRUST	FBN4997565	0	2024 JEEF COMPASS 27H9W3 LEASE	5,989.71 ✓	5,989.71	04/12/2024
13939	ENTERPRISE FM TRUST	FBN4997565	0	2024 JEEF COMPASS 27H9W8 LEASE	5,989.71 ✓	5,989.71	04/12/2024
Total 65.502.02.401 CAPITAL OUTLAY:					30,032.77	30,032.77	
Total GENERAL:					30,032.77	30,032.77	
Total EQUIPMENT REPLACEMENT FUND:					30,032.77	30,032.77	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
67.502.02.401 CAPITAL OUTLAY							
13602	ECS MIDWEST LLC	1160430	35011	LIONS REC CENTER POST SOILS THROUGH 3/30/2	778.75 ✓	.00	
11835	LRS LLC	PS595631	35011	LIONS REC CENTER CONSTRUCTION PORTABLE	700.00 ✓	.00	
Total 67.502.02.401 CAPITAL OUTLAY:					1,478.75	.00	
Total GENERAL:					1,478.75	.00	
Total BUILDING IMPROVEMENTS FUND:					1,478.75	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
82.502.01.210 TELEPHONE							
13810	GRANITE TELECOMMUNICATIONS LL	21108 4/23	0	PHONE SERVICE; 4/1-4/30/24	35.02 ✓	.00	
Total 82.502.01.210 TELEPHONE:					35.02	.00	
82.502.01.250 EMPLOYEE BENEFITS							
5319	VISION SERVICE PLAN	819993938	0	VISION PREMIUMS 40158419 3/2024	72.59 ✓	72.59	04/17/2024
5319	VISION SERVICE PLAN	820228250	0	VISION PREMIUMS 4.2024	72.59 ✓	72.59	04/17/2024
Total 82.502.01.250 EMPLOYEE BENEFITS:					145.18	145.18	
82.502.01.299 OTHER CONTRACTUAL SERVICES							
192	DUPAGE COUNTY RECORDER	40556107	0	W,S,G LIENS/RELEASES	627.00 ✓	.00	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:					627.00	.00	
82.502.02.219 UTILITY - ELECTRIC							
13411	AEP ENERGY	3014421024 2/202	0	CORNELL PUMP STN; 2/7-3/13/24	987.85 ✓	.00	
Total 82.502.02.219 UTILITY - ELECTRIC:					987.85	.00	
82.502.02.220 UTILITY - GAS							
765	NICOR GAS	00-94-81-1000 2 3/2	0	WTR/SWR;3/5-4/3/24	342.80 ✓	.00	
765	NICOR GAS	28-55-16-5989-0 3/2	0	CENTRAL STN;3/5-4/3/24	117.61 ✓	.00	
765	NICOR GAS	35-02-64-0936 3 3/2	0	1260 S CORNELL;3/8-4/8/24	141.50 ✓	.00	
Total 82.502.02.220 UTILITY - GAS:					601.91	.00	
82.502.02.399 OTHER SUPPLIES							
949	SNAP-ON INDUSTRIAL	60785337	0	5 SIDED SOCKETS	85.62 ✓	.00	
Total 82.502.02.399 OTHER SUPPLIES:					85.62	.00	
Total GENERAL:					2,482.58	145.18	
Total WATER SUPPLY FUND:					2,482.58	145.18	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
83.502.01.210 TELEPHONE							
13810	GRANITE TELECOMMUNICATIONS LL	21108 4/23	0	PHONE SERVICE; 4/1-4/30/24	35.02 ✓	.00	
Total 83.502.01.210 TELEPHONE:					35.02	.00	
83.502.01.250 EMPLOYEE BENEFITS							
5319	VISION SERVICE PLAN	819993938	0	VISION PREMIUMS 40158419 3/2024	20.74 ✓	20.74	04/17/2024
5319	VISION SERVICE PLAN	820228250	0	VISION PREMIUMS 4.2024	20.74 ✓	20.74	04/17/2024
Total 83.502.01.250 EMPLOYEE BENEFITS:					41.48	41.48	
83.502.02.220 UTILITY - GAS							
765	NICOR GAS	03-36-92-1882 5 3/2	0	GENERATOR STN;3/5-4/3/24	68.11 ✓	.00	
765	NICOR GAS	27-37-06-3955 4 3/2	0	NORTH & YALE LFT;3/5-4/3/24	44.02 ✓	.00	
765	NICOR GAS	29-10-59-0000 4 3/2	0	WET WEATHER;3/5-4/3/24	1,124.13 ✓	.00	
765	NICOR GAS	52-91-90-1082 8 3/2	0	NATH LIFT STN;3/6-4/4/24	44.27 ✓	.00	
Total 83.502.02.220 UTILITY - GAS:					1,280.53	.00	
83.502.02.299 OTHER CONTRACTUAL SERVICES							
5719	GASVODA & ASSOCIATES INC	INV24SVC0152	0	REPAIR DE-WATERING PUMP AT WWFTF	2,930.50 ✓	.00	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:					2,930.50	.00	
83.502.02.401 CAPITAL OUTLAY							
8220	RAKOSNIK, RON	119 E MONROE-	0	OVERHEAD SEWER	5,000.00 ✓	.00	
13887	SMITH, CATHY	REMAINDER OF R	0	710 S SUMMIT REMAINDER REIMB	1,750.00 ✓	1,750.00	04/10/2024
Total 83.502.02.401 CAPITAL OUTLAY:					6,750.00	1,750.00	
Total GENERAL:					11,037.53	1,791.48	
Total WASTEWATER FUND:					11,037.53	1,791.48	
Grand Totals:					100,602.20	39,870.29	

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	45,192.12
NEDSRA FUND	
Total NEDSRA FUND:	4,257.53
RECREATION FUND	
Total RECREATION FUND:	5,028.19
PARKS FUND	
Total PARKS FUND:	370.38
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	180.87
DEBT SERVICE FUND	
Total DEBT SERVICE FUND:	500.00
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	41.48
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	30,032.77
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	1,478.75
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	2,482.58
WASTEWATER FUND	
Total WASTEWATER FUND:	11,037.53

Grand Totals:

Amount Paid100,602.20

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

DATE

4/18/24

APPROVED BY



Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "WF0422","041024 INT","0412 INT","0416 INT","0417 INT"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on May 13, 2024

Covering weekly check runs dated for:

April 29, 2024 & May 1, 2024/CY24... \$601,276.48

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF0429","WF0501","0418 INT","0423 INT","0424 INT"

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

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.130204 GROUP INSURANCE REC							
8224	BLUE CROSS BLUE SHIELD	04012024	0	HEALTH INSURANCE; APRIL 2024	23,467.54	23,467.54	04/23/2024
Total 10.130204 GROUP INSURANCE REC:					23,467.54	23,467.54	
10.190515 DUE TO/FROM LIBRARY (BENEFITS)							
8224	BLUE CROSS BLUE SHIELD	04012024	0	HEALTH INSURANCE; APRIL 2024	9,577.14	9,577.14	04/23/2024
11466	THE HORTON GROUP INC	113722	0	WELLNESS VIRGIN PULSE Q1 PARTICIPATION	243.30	243.30	04/24/2024
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):					9,820.44	9,820.44	
10.210028 EMPLOYEE HEALTH INS. DED.							
8224	BLUE CROSS BLUE SHIELD	04012024	0	HEALTH INSURANCE; APRIL 2024	41,148.82	41,148.82	04/23/2024
Total 10.210028 EMPLOYEE HEALTH INS. DED.:					41,148.82	41,148.82	
10.210508 ESCROW: P. W. PROJECTS							
10713	DEMITO, DEBORAH	335 E KENILWORT	0	335 E KENILWORTH - SDWLK BOND	2,275.00	.00	
10109	SCOTTISH PLUMBER, THE	135 W Home -Bond	0	135 W HOME -BOND RELEASE	1,200.00	.00	
8163	VITO IOZZO PLUMBING INC	635 N WISCONSIN	0	635 N WISCONSIN - PRKWY BOND	1,200.00	.00	
Total 10.210508 ESCROW: P. W. PROJECTS:					4,675.00	.00	
10.210515 DELTA DENTAL RESERVE							
8224	BLUE CROSS BLUE SHIELD	04012024	0	HEALTH INSURANCE; APRIL 2024	6,073.62	6,073.62	04/23/2024
Total 10.210515 DELTA DENTAL RESERVE:					6,073.62	6,073.62	
10.40002 PERS PROP REPLACEMENT TAXES							
10834	VILLA PARK PUBLIC LIBRARY	APRIL 2024 PPRT	0	TO REIMBURSE PPRT - APRIL 2024	10,030.41	.00	
Total 10.40002 PERS PROP REPLACEMENT TAXES:					10,030.41	.00	
10.41022 LIQUOR LICENSES							
12487	324 E CENTRAL LLC	LIQUOR REIMBUR	0	LIQUOR LICENSE REIMBURSEMENT	2,500.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.41022 LIQUOR LICENSES:					2,500.00	.00	
10.42070 ADMINISTRATIVE TOWING FEES							
12937	ILLINOIS STATE POLICE	04-15-24(2)	0	DC#23MX629/VPPD#VPPC2301919	523.00	.00	
12937	ILLINOIS STATE POLICE	4-15-24	0	DC#23MX629/VPPD#VPPC2301919	4,000.00	.00	
Total 10.42070 ADMINISTRATIVE TOWING FEES:					4,523.00	.00	
Total :					102,238.83	80,510.42	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.511.00.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9960219645	0	WIRELESS SERVICE FROM 02/27/24 TO 03/26/24	92.42 ✓	.00	
Total 10.511.00.210 TELEPHONE:					92.42	.00	
10.511.00.211 LEGAL SERVICES							
8151	GARDINER KOCH WEISBERG	18980	0	LEGAL SERVICES - WAWAK JAN 2024	8,338.93 ✓	.00	
7835	STORINO RAMELLO & DURKIN	90995	0	LEGAL SERVICE - GENERAL MATTERS -MARCH 20	13,132.48 ✓	.00	
Total 10.511.00.211 LEGAL SERVICES:					21,471.41	.00	
10.511.00.230 PRINTING SERVICES							
8205	POSITIVE IMPRESSIONS	PII-8867	0	BUSINESS CARDS- TRUSTEE KEVIN PATRICK	80.97 ✓	.00	
Total 10.511.00.230 PRINTING SERVICES:					80.97	.00	
10.511.00.299 OTHER CONTRACTUAL SERVICES							
13862	CP2 CONSULTING INC	194	0	STRATEGIC PLANNING CONSULTANT SERVICES	8,125.00 ✓	.00	
12965	SUNCOM.TV	3956	0	BOARD MEETING PRODUCTIONS & COMM PRODU	1,725.00 ✓	.00	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:					9,850.00	.00	
10.511.00.656 FIRE & POLICE COMMISSION							
11590	C.O.P.S AND F.I.R.E PERSONNEL	108949	0	PD PSYCH EVALS WILKINS, KAPPOS	1,000.00 ✓	.00	
6371	ELMHURST OCCUPATIONAL HEALTH	00176248	0	EXAMS & SCREENING PD	587.00 ✓	.00	
6371	ELMHURST OCCUPATIONAL HEALTH	00179763	0	EXAMS & SCREENING PD	1,212.00 ✓	.00	
13689	INDUSTRIAL ORGANIZATIONAL SOLU	C59459A	0	FD ENTRY LEVEL APPLICATION	1,890.00 ✓	.00	
13073	OTTOSEN DINOLFO	5519	0	F&P LEGAL SVCS RETAINER	950.00 ✓	.00	
10333	RUIZ, PATTY	MAR24	0	BFPC ADMIN RECORDING SRVC	100.00 ✓	.00	
Total 10.511.00.656 FIRE & POLICE COMMISSION:					5,739.00	.00	
Total PUBLIC AFFAIRS:					37,233.80	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.512.00.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9960219645	0	WIRELESS SERVICE FROM 02/27/24 TO 03/26/24	46.21 ✓	.00	
Total 10.512.00.210 TELEPHONE:					46.21	.00	
10.512.00.299 OTHER CONTRACTUAL SERVICES							
12951	COMCAST INTERNET	199772323 4/24	0	INTERNET SERVICE; 4/15-5/14/24	2,703.99 ✓	.00	
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:					2,703.99	.00	
10.512.01.270 MAINT OF OFFICE EQUIPMENT							
4182	FLEET SAFETY SUPPLY	82841	0	MOUNT FOR TABLET	403.25 ✓	.00	
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:					403.25	.00	
10.512.01.299 OTHER CONTRACTUAL SERVICES							
6849	CURRENT TECHNOLOGIES CORP	734075	0	IT CONSULTANT	948.75 ✓	.00	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					948.75	.00	
Total MANAGER:					4,102.20	.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 MARKETIN	88206	0	10 REVISED BUDGET BOOKS	316.85	.00	
Total 10.513.00.230 PRINTING SERVICES:					316.85	.00	
10.513.00.299 OTHER CONTRACTUAL SERVICES							
11355	AMERICAN PRINTING TECHNOLOGIE	24-VP03	0	PRODUCTION SVCS UTIL BILL RUN#3 2024	208.35	208.35	04/18/2024
12029	MGT OF AMERICA CONSULTING	MGT35521	0	CONTRACTED FINANCE DIRECTOR; W/E 3/16/24	4,088.00	.00	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:					4,296.35	208.35	
10.513.00.317 OFFICE SUPPLIES							
7523	RUNCO OFFICE SUPPLY	937235-0	0	RUBBERBANDS	4.78	.00	
Total 10.513.00.317 OFFICE SUPPLIES:					4.78	.00	
Total FINANCE:					4,617.98	208.35	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.514.00.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9960219645	0	WIRELESS SERVICE FROM 02/27/24 TO 03/26/24	323.47 ✓	.00	
13410	VERIZON WIRELESS PW	9960219645	0	WIRELESS SERVICE FROM 02/27/24 TO 03/26/24	75.58 ✓	.00	
13410	VERIZON WIRELESS PW	9960219645	0	EQUIPMENT	49.99 ✓	.00	
Total 10.514.00.210 TELEPHONE:					449.04	.00	
10.514.00.301 UNIFORMS							
11756	ANDERSON, DANITA	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
11776	BENES, GEORGE	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
9926	GUIMOND, LORI	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
9665	VOGT, MICK	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
Total 10.514.00.301 UNIFORMS:					1,800.00	.00	
Total COMMUNITY DEVELOPMENT:					2,249.04	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.515.00.205 POSTAGE							
11355	AMERICAN PRINTING TECHNOLOGIE	24-VP02-P	0	POSTAGE	5,000.00	5,000.00 ✓	04/23/2024
Total 10.515.00.205 POSTAGE:					5,000.00	5,000.00	
10.515.00.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	04012024	0	HEALTH INSURANCE; APRIL 2024	14,854.49	14,854.49 ✓	04/23/2024
9140	SIKICH LLP	50261	0	ACA REPORTING SRVCS THRU 12/31/23	987.97 ✓	.00	
Total 10.515.00.250 EMPLOYEE BENEFITS:					15,842.46	14,854.49	
10.515.00.261 INSURANCE CLAIM LOSSES							
4395	CAR REFLECTIONS	24-76	0	REPLACEMENT LEFT SIDE STICKERS ACCIDENT	440.00 ✓	.00	
Total 10.515.00.261 INSURANCE CLAIM LOSSES:					440.00	.00	
10.515.00.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	I00911261	0	COPIERS/PRINTERS LEASE; 5/5-6/4/24	2,605.81 ✓	.00	
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:					2,605.81	.00	
10.515.00.317 OFFICE SUPPLIES							
7833	POSTAL SOURCE	INV110794	0	VH POSTAGE MACHINE INK CARTRIDGE	646.95 ✓	.00	
Total 10.515.00.317 OFFICE SUPPLIES:					646.95	.00	
Total CENTRAL SERVICES:					24,535.22	19,854.49	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.516.00.299 OTHER CONTRACTUAL SERVICES							
13050	QUALITY LIFT TRUCK SERVICE INC	R14539	0	AERIAL RENTAL PW GARAGE LIGHTING	435.00	.00	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					435.00	.00	
10.516.00.301 UNIFORMS							
10801	OLSEN, JAMES	May 2024	0	CY24 UNIFORM ALLOWANCE	450.00	.00	
13894	SEYMORE, ILIA	May 2024	0	CY24 UNIFORM ALLOWANCE	450.00	.00	
Total 10.516.00.301 UNIFORMS:					900.00	.00	
Total BUILDINGS & GROUNDS:					1,335.00	.00	

PAYMENT APPROVAL REPORT - BY GL NUMBER
Report dates: 1/1/2024-5/31/2024

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.518.00.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9960219645	0	WIRELESS SERVICE FROM 02/27/24 TO 03/26/24	46.21	.00	
Total 10.518.00.210 TELEPHONE:					46.21	.00	
10.518.00.215 SHOP SERVICES							
6430	CINTAS CORPORATION	4189340149	0	FLT UNIFORMS MATS TOWELS	67.87	.00	
6430	CINTAS CORPORATION	4190051895	0	FLT UNIFORMS, TOWELS	54.07	.00	
Total 10.518.00.215 SHOP SERVICES:					121.94	.00	
10.518.00.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	04012024	0	HEALTH INSURANCE; APRIL 2024	3,755.25	3,755.25	04/23/2024
9140	SIKICH LLP	50261	0	ACA REPORTING SRVCS THRU 12/31/23	148.14	.00	
11466	THE HORTON GROUP INC	113722	0	WELLNESS VIRGIN PULSE Q1 PARTICIPATION	48.69	48.69	04/24/2024
Total 10.518.00.250 EMPLOYEE BENEFITS:					3,952.08	3,803.94	
10.518.00.301 UNIFORMS							
1933	CZARNECKI, PAUL	MAY 2024	0	CY24 BOOT,COAT ALLOWANCE	275.00	.00	
5045	FRIERI, MATT	MAY 2024	0	CY24 BOOT,COAT ALLOWANCE	275.00	.00	
8805	MORICLE, TIMOTHY S.	MAY 2024	0	CY24 BOOT,COAT ALLOWANCE	275.00	.00	
Total 10.518.00.301 UNIFORMS:					825.00	.00	
Total GARAGE:					4,945.23	3,803.94	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.519.00.299 OTHER CONTRACTUAL SERVICES							
6371	ELMHURST OCCUPATIONAL HEALTH	00173865	0	EXAMS & SCREENING PW	438.00	.00	
Total 10.519.00.299 OTHER CONTRACTUAL SERVICES:					438.00	.00	
10.519.00.301 UNIFORMS							
12527	VOSKRESENSKI, VASSILI	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00	.00	
Total 10.519.00.301 UNIFORMS:					450.00	.00	
Total ENGINEERING:					888.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.520.01.202 TRAINING & CONFERENCES							
763	NORTH EAST MULTI-REGIONAL	349652	0	ANNUAL MEMBERSHIP RENEWAL-TRAINING 7-1-2	3,800.00 ✓	.00	
763	NORTH EAST MULTI-REGIONAL	350051	0	TRNG-CLOSE QUARTER HANDGUN SKILLS-LLEVE	600.00 ✓	.00	
763	NORTH EAST MULTI-REGIONAL	350328	0	VORTEX II TRNG-VEHICLE OPS&RESCUE TACTIC	650.00 ✓	.00	
763	NORTH EAST MULTI-REGIONAL	351172	0	TRAINING - HANDGUN-BREGMAN & BANASZEWSK	400.00 ✓	.00	
Total 10.520.01.202 TRAINING & CONFERENCES:					5,450.00	.00	
10.520.01.210 TELEPHONE							
6298	VERIZON WIRELESS	9960564453	0	POLE CAMERA, EMPLOYEE, SQUAD	927.99 ✓	.00	
Total 10.520.01.210 TELEPHONE:					927.99	.00	
10.520.01.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	04012024	0	HEALTH INSURANCE; APRIL 2024	71,545.60	71,545.60 ✓	04/23/2024
9140	SIKICH LLP	50261	0	ACA REPORTING SRVCS THRU 12/31/23	2,271.48 ✓	.00	
11466	THE HORTON GROUP INC	113722	0	WELLNESS VIRGIN PULSE Q1 PARTICIPATION	746.58	746.58 ✓	04/24/2024
Total 10.520.01.250 EMPLOYEE BENEFITS:					74,563.66	72,292.18	
10.520.01.263 POST RETIREMENT BENEFITS							
1877	BREGMAN, MARC	APR 2024	0	POST RETIREMENT BENEFIT; APR 2024	125.00 ✓	.00	
676	MCNAMARA, JAMES J	APR 2024	0	POST RETIREMENT BENEFIT; APR 2024	125.00 ✓	.00	
1713	SUBJECT, DAVID	APR 2024	0	POST RETIREMENT BENEFIT; APR 2024	125.00 ✓	.00	
1134	ZORICH, EDWARD	APR 2024	0	POST RETIREMENT BENEFIT; APR 2024	125.00 ✓	.00	
Total 10.520.01.263 POST RETIREMENT BENEFITS:					500.00	.00	
10.520.01.299 OTHER CONTRACTUAL SERVICES							
6371	ELMHURST OCCUPATIONAL HEALTH	00177303	0	DRUG SCREENING	60.00 ✓	.00	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:					60.00	.00	
10.520.01.301 UNIFORMS							
13371	RIVAS, MICHAEL	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,500.00 ✓	.00	
Total 10.520.01.301 UNIFORMS:					1,500.00	.00	
10.520.01.399 OTHER SUPPLIES							
782	O'HERRON CO INC, RAY	2335881	0	VEST -HIGH VISABLE	125.97 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.520.01.399 OTHER SUPPLIES:					125.97	.00	
10.520.07.230 PRINTING SERVICES							
10933	DEPENDABLE PRINTING SERVICES	1578	0	WINDOW ENVELOPES	117.80 ✓	.00	
10933	DEPENDABLE PRINTING SERVICES	1579	0	BUSINESS CARDS FOR DET BORYK & CHRISTINA	151.45 ✓	.00	
8205	POSITIVE IMPRESSIONS	PPJ-6611	0	POLICE BADGE STICKERS	450.00 ✓	.00	
Total 10.520.07.230 PRINTING SERVICES:					719.25	.00	
10.520.07.301 UNIFORMS							
5866	KUBISH, TODD	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
Total 10.520.07.301 UNIFORMS:					1,000.00	.00	
10.520.08.299 OTHER CONTRACTUAL SERVICES							
13472	FLOCK SAFETY	INV-37750	0	2 FLOCK CAMERAS	5,000.00 ✓	.00	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:					5,000.00	.00	
10.520.08.301 UNIFORMS							
8061	BANASZEWSKI, BART	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
9447	BLAKE, ANTHONY	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
12343	GIAMMARINO, DONALD	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
10002	HAIMANN, ERIC	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
6425	KRUPICZOWICZ, JAMES	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
Total 10.520.08.301 UNIFORMS:					5,000.00	.00	
10.520.08.399 OTHER SUPPLIES							
8964	TRI-TECH FORENSICS INC	00963320	0	GUNBOXES FOR EVIDENCE STORAGE	43.51 ✓	.00	
Total 10.520.08.399 OTHER SUPPLIES:					43.51	.00	
10.520.09.299 OTHER CONTRACTUAL SERVICES							
13851	DELTA SONIC CAR WASH SYSTEMS I	INV-0014045	0	UNLIMITED BASIC CAR WASHES	47.97 ✓	.00	
13851	DELTA SONIC CAR WASH SYSTEMS I	INV-0014305	0	UNLIMITED CAR WASH 2.2024-3-2024	109.00 ✓	.00	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					156.97	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.520.09.301 UNIFORMS							
12667	BASTIAN, JOSEPH	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
12579	BEKTESHI, ILIR	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
4161	BORYK, RICHARD	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
9449	BREGMAN, SONIA	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
6291	CAMPOS, DENNIS	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
5162	CIHAK, JAMES	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
6991	CRUZ, CARLOS	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
10510	DOYLE, JOHN	MAY 2024	0	CY24 UNIFORM ALLOWANCE	900.00	.00	
6621	EASTON, LOUIS	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
12909	FRAKES, CONNOR	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
13948	FRANCO, ELSA	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
7712	GAROFALO, GIOVANNI	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
6845	GONZALEZ, ELIZABETH	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
12826	HALL, BRITTANY	MAY 2024	0	CY24 UNIFORM ALLOWANCE	900.00	.00	
6516	HRUBY, BRYAN	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
13289	JARZEMBOWSKI, JOSEPH	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
13952	KAPPOS, STAVROULA	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
6846	KITCHING, KORDELL	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
13886	KUCERA, CARSON	MAY 2024	0	CY24 UNIFORM ALLOWANCE	900.00	.00	
9448	LANDA, JESUS	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
5214	MCCANN, DANIEL	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
13623	MOLENDIA, STEPHEN	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
11870	P.F. PETTIBONE & CO.	185603	0	DEPARTMENT UNIFORM PATCHES	996.95	.00	
6571	PAGAN, JOSE	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
12910	PEREZ, ERNESTO	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
6734	PERKINS, ANTHONY	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
12351	POLLACK, KEVIN	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
10392	ROL VEL RUL, MATEUSZ	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
13336	SCHULTZ, DANIEL	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
13829	SIMONS, NICHOLAS	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
12911	ST. CLAIR, NATHAN	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
6572	SVARA, JAMES	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
12743	TEMESVARY, BRANDON	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
12615	VELAZQUEZ, CASSANDRA	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
5898	WALSH, TIMOTHY	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
13951	WILKINS, JOSHUA	MAY 2024	0	CY24 UNIFORM ALLOWANCE	1,000.00	.00	
Total 10.520.09.301 UNIFORMS:					35,696.95	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.520.09.320 K-9							
13407	ACE K9	291516	0	ANNUAL SERVICE 6.2024-6.2025	168.00	.00	
Total 10.520.09.320 K-9:					168.00	.00	
10.520.09.333 RANGE SUPPLIES							
13961	KIESLER POLICE SUPPLY INC	IN236551	0	RANGE SUPPLIES	426.68	.00	
Total 10.520.09.333 RANGE SUPPLIES:					426.68	.00	
10.520.09.399 OTHER SUPPLIES							
4722	INTOXIMETERS INC	755242	0	BREATHALYZER - DRY GAS	177.75	.00	
Total 10.520.09.399 OTHER SUPPLIES:					177.75	.00	
Total POLICE:					131,516.73	72,292.18	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.521.01.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9960219645	0	WIRELESS SERVICE FROM 02/27/24 TO 03/26/24	138.63 ✓	.00	
13410	VERIZON WIRELESS PW	9960219645	0	WIRELESS SERVICE FROM 02/27/24 TO 03/26/24	24.92 ✓	.00	
Total 10.521.01.210 TELEPHONE:					163.55	.00	
10.521.01.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	04012024	0	HEALTH INSURANCE; APRIL 2024	5,300.46	5,300.46 ✓	04/23/2024
9140	SIKICH LLP	50261	0	ACA REPORTING SRVCS THRU 12/31/23	148.14 ✓	.00	
11466	THE HORTON GROUP INC	113722	0	WELLNESS VIRGIN PULSE Q1 PARTICIPATION	48.69	48.69 ✓	04/24/2024
Total 10.521.01.250 EMPLOYEE BENEFITS:					5,497.29	5,349.15	
10.521.01.263 POST RETIREMENT BENEFITS							
6520	BLASKOVICH, ERIC	APR 2024	0	POST RETIREMENT BENEFIT; APR 2024	125.00 ✓	.00	
6085	SPARGER, JEFFREY	APR 2024	0	POST RETIREMENT BENEFIT; APR 2024	125.00 ✓	.00	
4899	VICELLI, LOUIS	APR 2024	0	POST RETIREMENT BENEFIT; APR 2024	125.00 ✓	.00	
Total 10.521.01.263 POST RETIREMENT BENEFITS:					375.00	.00	
10.521.01.299 OTHER CONTRACTUAL SERVICES							
6371	ELMHURST OCCUPATIONAL HEALTH	00173886	0	EXAMS & SCREENING FIRE	1,308.00 ✓	.00	
6371	ELMHURST OCCUPATIONAL HEALTH	00177301	0	EXAMS & SCREENING FIRE	845.00 ✓	.00	
6371	ELMHURST OCCUPATIONAL HEALTH	00179762	0	EXAMS & SCREENING FIRE	1,728.00 ✓	.00	
5711	HASTINGS AIR-ENERGY CONTROL	PS-10006811	0	REPLACE CONNECTOR & TUBING ON ENGINE	818.00 ✓	.00	
13824	ZIPS CAR WASH LLC	INV104436	0	VEHICLE WASHES	15.00 ✓	.00	
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:					4,714.00	.00	
10.521.01.301 UNIFORMS							
6161	MITSUKA, BRANDON	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
5665	STAPLETON, STEVEN	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
Total 10.521.01.301 UNIFORMS:					2,000.00	.00	
10.521.01.315 BUILDING MAINT SUPPLIES							
10500	VILLA PARK ACE HARDWARE	22368	0	SINGLE CUT KEY	2.65 ✓	.00	
10500	VILLA PARK ACE HARDWARE	22679	0	AUGER PLASTIC	18.04 ✓	.00	
Total 10.521.01.315 BUILDING MAINT SUPPLIES:					20.69	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.521.21.311 PROGRAM SUPPLIES							
6922	ALERT-ALL CORPORATION	224020122	0	PUBED SUPPLIES	645.00 ✓	.00	
1008	TERRACE SUPPLY COMPANY	71024039	0	OPEN HOUSE CYLINDER PICK UP	329.14 ✓	.00	
Total 10.521.21.311 PROGRAM SUPPLIES:					974.14	.00	
10.521.22.202 TRAINING & CONFERENCES							
13564	PIETA, NICHOLAS	76974	0	PIETA- ACCOMODATIONS FOR COURSES	455.48 ✓	.00	
13564	PIETA, NICHOLAS	85134	0	PIETA- ACCOMODATIONS, STRUCTURAL COLLAPS	409.18 ✓	.00	
49	ROMEOVILLE FIRE ACADEMY, VILLAG	2024-154	0	PIETA-VEHICLE MACHINERY OPERATIONS	900.00 ✓	.00	
49	ROMEOVILLE FIRE ACADEMY, VILLAG	2024-211	0	BOROWICK-FIRE APPARATUS ENGINEER	675.00 ✓	.00	
Total 10.521.22.202 TRAINING & CONFERENCES:					2,439.66	.00	
10.521.22.299 OTHER CONTRACTUAL SERVICES							
30	AIR ONE EQUIPMENT INC	205415	0	BREATHING AIR QUALITY TEST ST81	165.00 ✓	.00	
13753	LOMBARD ACE HARDWARE (FIRE AC	256514	0	HAND TOOL MAINT.	45.15 ✓	.00	
43	SENSIT TECHNOLOGIES	0362519	0	MAINT. REFURBISH SENSIT MONITOR	221.15 ✓	.00	
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:					431.30	.00	
10.521.22.301 UNIFORMS							
30	AIR ONE EQUIPMENT INC	205521	0	TURNOUT GEAR,PPE WASH	138.00 ✓	.00	
13761	TURNOUTRENTAL LLC	39208	0	2 MNTH EXT FOR GEAR	320.00 ✓	.00	
Total 10.521.22.301 UNIFORMS:					458.00	.00	
10.521.22.399 OTHER SUPPLIES							
1589	DARLEY & CO, WS	17524483	0	ADAPTER, DECK GUN ENGINE	349.89 ✓	.00	
1589	DARLEY & CO, WS	17524703	0	TURTLE TILES, BLK 36 CASES	641.04 ✓	.00	
1589	DARLEY & CO, WS	17526423	0	LED VEH MT 12V ORANGE	221.41 ✓	.00	
6168	EQUIPMENT MANAGEMENT COMPAN	63663	0	MILWAUKEE BATTERY	530.00 ✓	.00	
11329	LYONS, STEVE	2877863	0	USB AUDIO CORD	20.69 ✓	.00	
13666	RESCUE DIRECT	956570	0	CMC CLUTCH, SORBER AXES	869.97 ✓	.00	
Total 10.521.22.399 OTHER SUPPLIES:					2,633.00	.00	
Total FIRE:					19,706.63	5,349.15	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.523.02.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9960219645	0	WIRELESS SERVICE FROM 02/27/24 TO 03/26/24	24.92 ✓	.00	
Total 10.523.02.210 TELEPHONE:					24.92	.00	
10.523.02.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	04012024	0	HEALTH INSURANCE; APRIL 2024	31,038.20	31,038.20 ✓	04/23/2024
9140	SIKICH LLP	50261	0	ACA REPORTING SRVCS THRU 12/31/23	1,185.12 ✓	.00	
11466	THE HORTON GROUP INC	113722	0	WELLNESS VIRGIN PULSE Q1 PARTICIPATION	389.52	389.52 ✓	04/24/2024
Total 10.523.02.250 EMPLOYEE BENEFITS:					32,612.84	31,427.72	
10.523.02.299 OTHER CONTRACTUAL SERVICES							
8745	STRYKER SALES CORPORATION	9205712129	0	03.22-03.2025 PREVENT ONSITE MAINT.	3,060.00 ✓	.00	
8745	STRYKER SALES CORPORATION	9205712131	0	03.23-02.25 PROCARE SERVICES	2,394.98 ✓	.00	
Total 10.523.02.299 OTHER CONTRACTUAL SERVICES:					5,454.98	.00	
10.523.02.301 UNIFORMS							
13812	BOROWICK, JOSHUA	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
11328	BROWN, JEFF	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
6119	BRZEZOWSKI, RON	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
5272	CHARAPATA, KENNETH	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
7962	CLAIRARDIN, BLAISE	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
8664	EASTON, DENISE	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
10155	FILLIPP, ANDY	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
13369	FURTAK, JACOB	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
8773	GONZALEZ, STEVEN	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
13957	GROTTIS, DONALD	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
8958	GUBBINS, KELLI	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
7308	GUTZMER, TODD	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
13563	LARSEN, ALEX	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
13811	LATELLE, CHRISTOPHER	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
11329	LYONS, STEVE	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
13958	MARCELLO, JAMES	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
9486	MORRICE, BRIAN	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
13564	PIETA, NICHOLAS	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
6934	REPOSH, FRANK	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
8443	RICHARDSON, DAVID	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
13959	ROUSSEAU, JOSHUA	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	
6939	SAUTER, MATTHEW	May 2024	0	FY24 UNIFORM ALLOWANCE	1,000.00 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.523.02.301 UNIFORMS:					22,000.00	.00	
10.523.02.399 OTHER SUPPLIES							
1008	TERRACE SUPPLY COMPANY	71037132	0	(1) THERAPY OXYGEN CYL FOR STA 81	49.65 ✓	.00	
1008	TERRACE SUPPLY COMPANY	71038658	0	(1) THERAPY OXYGEN CYL FOR STA 82	184.68 ✓	.00	
1008	TERRACE SUPPLY COMPANY	71038787	0	(1) THERAPY OXYGEN CYL FOR STA 81	88.62 ✓	.00	
1008	TERRACE SUPPLY COMPANY	71039283	0	(1) THERAPY OXYGEN CYL FOR STA 82	47.34 ✓	.00	
1008	TERRACE SUPPLY COMPANY	71039354	0	(1) THERAPY OXYGEN CYL FOR STA 82	49.65 ✓	.00	
Total 10.523.02.399 OTHER SUPPLIES:					419.94	.00	
Total AMBULANCE/PARAMEDIC:					60,512.68	31,427.72	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.525.01.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9960219645	0	WIRELESS SERVICE FROM 02/27/24 TO 03/26/24	12.46 ✓	.00	
13410	VERIZON WIRELESS PW	9960219645	0	WIRELESS SERVICE FROM 02/27/24 TO 03/26/24	30.66 ✓	.00	
Total 10.525.01.210 TELEPHONE:					43.12	.00	
10.525.01.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	04012024	0	HEALTH INSURANCE; APRIL 2024	21,587.70	21,587.70 ✓	04/23/2024
9140	SIKICH LLP	50261	0	ACA REPORTING SRVCS THRU 12/31/23	493.80 ✓	.00	
11466	THE HORTON GROUP INC	113722	0	WELLNESS VIRGIN PULSE Q1 PARTICIPATION	324.14	324.14 ✓	04/24/2024
11466	THE HORTON GROUP INC	113722	0	WELLNESS VIRGIN PULSE Q1 PARTICIPATION	162.30	162.30 ✓	04/24/2024
Total 10.525.01.250 EMPLOYEE BENEFITS:					22,567.94	22,074.14	
10.525.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	100911261	0	COPIERS/PRINTERS LEASE; 5/5-6/4/24	178.48 ✓	.00	
Total 10.525.01.270 MAINT OF OFFICE EQUIPMENT:					178.48	.00	
10.525.01.299 OTHER CONTRACTUAL SERVICES							
12431	WASHU LLC	360	0	FEBRUARY CAR WASH - PW	3.00 ✓	.00	
Total 10.525.01.299 OTHER CONTRACTUAL SERVICES:					3.00	.00	
10.525.01.301 UNIFORMS							
12095	AVELAR, MIKE	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
10657	FERGUSON, JEREME	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
13316	FLINT, CHAD	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
7625	GUERRERO, FERNANDO	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
6359	HEIDEN, ALEX	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
8411	PETRANCOSTA, JOSEPH	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
6332	SCHEITLER, RODERICK	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
6928	SCHLEINZER, GLENN	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
5360	YOUNG, JASON	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
Total 10.525.01.301 UNIFORMS:					4,050.00	.00	
10.525.25.219 UTILITY - ELECTRIC							
13411	AEP ENERGY	3017246066 2/202	0	0 E WISCONSIN AVE; 2/22-3/21/24	8,894.10 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.525.25.219 UTILITY - ELECTRIC:					8,894.10	.00	
10.525.27.285 DISPOSAL EXPENSE							
11153	DAVIN INDUSTRIES INC	19101	0	3 LOADS OF LEAVES	2,595.00 ✓	.00	
Total 10.525.27.285 DISPOSAL EXPENSE:					2,595.00	.00	
10.525.27.342 ASPHALT MIX							
326	DUPAGE MATERIALS COMPANY LLC.	24852	0	HIGH PERFORMANCE COLD	320.00 ✓	.00	
326	DUPAGE MATERIALS COMPANY LLC.	24857	0	HIGH PERFORMANCE COLD	320.00 ✓	.00	
Total 10.525.27.342 ASPHALT MIX:					640.00	.00	
Total STREET:					38,971.64	22,074.14	
Total CORPORATE FUND:					432,852.98	235,520.39	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
19.520.01.212	LEGAL SERVICES - POLICE DUI						
434	SMITH & FULLER	6793	0	LEGAL SERVICES - MARCH 2024	2,059.65	.00	
Total 19.520.01.212 LEGAL SERVICES - POLICE DUI:					2,059.65	.00	
Total POLICE:					2,059.65	.00	
Total DUI TECHNOLOGY FUND:					2,059.65	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
26.502.01.299 OTHER CONTRACTUAL SERVICES							
13728	AMALGAMATED BANK OF CHICAGO	04182024	0	TAX INCREMENT UNDER GARDEN STATION BOND	29,405.45	.00	
Total 26.502.01.299 OTHER CONTRACTUAL SERVICES:					29,405.45	.00	
Total GENERAL:					29,405.45	.00	
Total TIF 6 FUND-NO ARDMORE/VERMONT:					29,405.45	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
35.502.01.205 POSTAGE							
4121	PITNEY BOWES GLOBAL FINANCIAL	3106610650	0	ICC POSTAGE METER LEASE	148.29 ✓	.00	
Total 35.502.01.205 POSTAGE:					148.29	.00	
35.502.01.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9960219645	0	WIRELESS SERVICE FROM 02/27/24 TO 03/26/24	277.26 ✓	.00	
Total 35.502.01.210 TELEPHONE:					277.26	.00	
35.502.01.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	04012024	0	HEALTH INSURANCE; APRIL 2024	12,035.62	12,035.62 ✓	04/23/2024
9140	SIKICH LLP	50261	0	ACA REPORTING SRVCS THRU 12/31/23	543.18 ✓	.00	
11466	THE HORTON GROUP INC	113722	0	WELLNESS VIRGIN PULSE Q1 PARTICIPATION	178.53	178.53 ✓	04/24/2024
Total 35.502.01.250 EMPLOYEE BENEFITS:					12,757.33	12,214.15	
35.502.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	100911261	0	COPIERS/PRINTERS LEASE; 5/5-6/4/24	285.57 ✓	.00	
5067	GFC LEASING	100911261	0	COPIERS/PRINTERS LEASE; 5/5-6/4/24	307.16 ✓	.00	
Total 35.502.01.270 MAINT OF OFFICE EQUIPMENT:					592.73	.00	
35.502.01.317 OFFICE SUPPLIES							
1818	GARVEY'S OFFICE PRODUCTS	PINV2555396	0	ICC OFFICE SUPPLIES	68.60 ✓	.00	
Total 35.502.01.317 OFFICE SUPPLIES:					68.60	.00	
35.502.36.297 OFFICIATING SERVICES							
4573	LOMBARD PARK DISTRICT	2024-16	0	BASKETBALL REFEREE INVOICE	1,520.00 ✓	.00	
Total 35.502.36.297 OFFICIATING SERVICES:					1,520.00	.00	
35.502.36.299 OTHER CONTRACTUAL SERVICES							
6877	KANTOR, GARY	040324	0	YOUTH CONTRACTED PROGRAM	64.40 ✓	.00	
6763	SMITH, VIOLET R	03.20.24	0	YOGA WINTER/SPRING	360.00 ✓	.00	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:					424.40	.00	
Total GENERAL:					15,788.61	12,214.15	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total RECREATION FUND:					15,788.61	12,214.15	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
36.502.01.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9960219645	0	WIRELESS SERVICE FROM 02/27/24 TO 03/26/24	231.05 ✓	.00	
Total 36.502.01.210 TELEPHONE:					231.05	.00	
36.502.01.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	04012024	0	HEALTH INSURANCE; APRIL 2024	13,914.80	13,914.80 ✓	04/23/2024
9140	SIKICH LLP	50261	0	ACA REPORTING SRVCS THRU 12/31/23	395.04 ✓	.00	
11466	THE HORTON GROUP INC	113722	0	WELLNESS VIRGIN PULSE Q1 PARTICIPATION	129.84	129.84 ✓	04/24/2024
Total 36.502.01.250 EMPLOYEE BENEFITS:					14,439.68	14,044.64	
36.502.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	100911261	0	COPIERS/PRINTERS LEASE; 5/5-6/4/24	142.78 ✓	.00	
Total 36.502.01.270 MAINT OF OFFICE EQUIPMENT:					142.78	.00	
36.502.01.301 UNIFORMS							
7064	ALVAREZ, ALEJANDRO	May 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
9946	LANDGREBE, ERIC	May 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
11148	MANTUCCA, RICK	May 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
11914	REYNOSO, GERMAN	May 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
11149	REYNOSO, LUIS	May 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
12354	REYNOSO, MIGUEL	May 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
11915	SAMANIEGO, MARIO	May 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
13826	WILKES, ERIC	May 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
Total 36.502.01.301 UNIFORMS:					3,600.00	.00	
36.502.02.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9960219645	0	WIRELESS SERVICE FROM 02/27/24 TO 03/26/24	37.38 ✓	.00	
13410	VERIZON WIRELESS PW	9960219645	0	WIRELESS SERVICE FROM 02/27/24 TO 03/26/24	8.76 ✓	.00	
Total 36.502.02.210 TELEPHONE:					46.14	.00	
Total GENERAL:					18,459.65	14,044.64	
Total PARKS FUND:					18,459.65	14,044.64	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
60.502.02.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	04012024	0	HEALTH INSURANCE; APRIL 2024	2,092.77	2,092.77	04/23/2024
9140	SIKICH LLP	50261	0	ACA REPORTING SRVCS THRU 12/31/23	148.14	.00	
11466	THE HORTON GROUP INC	113722	0	WELLNESS VIRGIN PULSE Q1 PARTICIPATION	48.69	48.69	04/24/2024
Total 60.502.02.250 EMPLOYEE BENEFITS:					2,289.60	2,141.46	
60.502.02.299 OTHER CONTRACTUAL SERVICES							
13410	VERIZON WIRELESS PW	9960219645	0	WIRELESS SERVICE FROM 02/27/24 TO 03/26/24	37.79	.00	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:					37.79	.00	
60.502.02.301 UNIFORMS							
6990	MANTELS, KEVIN	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00	.00	
13370	WYMAN, JACK	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00	.00	
Total 60.502.02.301 UNIFORMS:					900.00	.00	
Total GENERAL:					3,227.39	2,141.46	
Total STREET IMPROVEMENT FUND:					3,227.39	2,141.46	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
65.502.02.401 CAPITAL OUTLAY							
8576	ILLINOIS SECRETARY OF STATE	04182024	0	CORRECTED TITLE FOR VACTOR	50.00 ✓	50.00	04/18/2024
8576	ILLINOIS SECRETARY OF STATE	15589	0	TITLE FOR 2015 E80 #15589	165.00 ✓	.00	
8576	ILLINOIS SECRETARY OF STATE	20242	0	TITLE FOR 2019 E82 #20242	165.00 ✓	.00	
8576	ILLINOIS SECRETARY OF STATE	26163	0	TITLE FOR 2023 E81 #26163	165.00 ✓	.00	
782	O'HERRON CO INC, RAY	2334712	0	EQUIPMENT/LIGHTS FOR DURANGO	4,670.00 ✓	.00	
782	O'HERRON CO INC, RAY	2336912	0	EQUIPMENT FOR DURANGO	5,946.58 ✓	.00	
8745	STRYKER SALES CORPORATION	9205718032	0	MTS POWER LOAD	28,266.47 ✓	.00	
8745	STRYKER SALES CORPORATION	9205718032	0	6507 POWER PRO 2 HIGH CONFIG	30,201.64 ✓	.00	
8745	STRYKER SALES CORPORATION	9205718032	0	FREIGHT/SHIPPING	730.85 ✓	.00	
8745	STRYKER SALES CORPORATION	9205752340	0	ASSEMBLY, BATTERY CHARGER	1,229.48 ✓	.00	
8745	STRYKER SALES CORPORATION	9205752340	0	ASSEMBLY, POWER CORD, NORTH AM	28.39 ✓	.00	
8745	STRYKER SALES CORPORATION	9205752340	0	FREIGHT/SHIPPING	50.32 ✓	.00	
8745	STRYKER SALES CORPORATION	9205752360	0	ASSEMBLY, BATTERY CHARGER MOUNT PLATE	47.85 ✓	.00	
8745	STRYKER SALES CORPORATION	9205752360	0	FREIGHT/SHIPPING	1.91 ✓	.00	
Total 65.502.02.401 CAPITAL OUTLAY:					71,718.49	50.00	
Total GENERAL:					71,718.49	50.00	
Total EQUIPMENT REPLACEMENT FUND:					71,718.49	50.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
82.502.01.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9960219645	0	WIRELESS SERVICE FROM 02/27/24 TO 03/26/24	4.32 ✓	.00	
13410	VERIZON WIRELESS PW	9960219645	0	WIRELESS SERVICE FROM 02/27/24 TO 03/26/24	92.42 ✓	.00	
13410	VERIZON WIRELESS PW	9960219645	0	WIRELESS SERVICE FROM 02/27/24 TO 03/26/24	151.16 ✓	.00	
Total 82.502.01.210 TELEPHONE:					247.90	.00	
82.502.01.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	04012024	0	HEALTH INSURANCE; APRIL 2024	10,865.44	10,865.44 ✓	04/23/2024
9140	SIKICH LLP	50261	0	ACA REPORTING SRVCS THRU 12/31/23	345.66 ✓	.00	
11466	THE HORTON GROUP INC	113722	0	WELLNESS VIRGIN PULSE Q1 PARTICIPATION	113.61	113.61 ✓	04/24/2024
Total 82.502.01.250 EMPLOYEE BENEFITS:					11,324.71	10,979.05	
82.502.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	100911261	0	COPIERS/PRINTERS LEASE; 5/5-6/4/24	178.48 ✓	.00	
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:					178.48	.00	
82.502.01.299 OTHER CONTRACTUAL SERVICES							
11355	AMERICAN PRINTING TECHNOLOGIE	24-VP03	0	PRODUCTION SVCS UTIL BILL RUN#3 2024	208.35 ✓	208.35	04/18/2024
12951	COMCAST INTERNET	199772323 4/24	0	INTERNET SERVICE; 4/15-5/14/24	71.16 ✓	.00	
192	DUPAGE COUNTY RECORDER	40556101	0	W,S,G LIENS/RELEASES	285.00 ✓	.00	
6371	ELMHURST OCCUPATIONAL HEALTH	00177300	0	DRUG SCREENINGS AND ALCOHOL TEST	329.00 ✓	.00	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:					893.51	208.35	
82.502.01.301 UNIFORMS							
6842	DEEKE, JEFF	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
5982	HESEL, DALE	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
5176	JESSEN, DENNIS	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
13609	JOHNSON, BRIAN	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
12850	PILLAR, KENNETH	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
6498	SALERNO, RICHARD	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
Total 82.502.01.301 UNIFORMS:					2,700.00	.00	
82.502.02.293 LABORATORY TESTING							
367	ETP LABS INC	24-137173	0	ROUTINE MONTHLY WATER SAMPLES	468.00 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 82.502.02.293 LABORATORY TESTING:					468.00	.00	
82.502.02.299 OTHER CONTRACTUAL SERVICES							
4059	ASSOCIATED TECHNICAL SERVICES	38002-1	0	EMERGENCY LEAK DETECTION AT 714 N YALE	454.00 ✓	.00	
6356	CORRPRO COMPANIES INC	754934	0	CATHODIC PROTECTION FOR WATER TOWERS	1,205.00 ✓	.00	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:					1,659.00	.00	
Total GENERAL:					17,471.60	11,187.40	
Total WATER SUPPLY FUND:					17,471.60	11,187.40	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
83.502.01.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9960219645	0	WIRELESS SERVICE FROM 02/27/24 TO 03/26/24	8.76 ✓	.00	
13410	VERIZON WIRELESS PW	9960219645	0	WIRELESS SERVICE FROM 02/27/24 TO 03/26/24	75.58 ✓	.00	
13410	VERIZON WIRELESS PW	9960219645	0	WIRELESS SERVICE FROM 02/27/24 TO 03/26/24	92.42 ✓	.00	
Total 83.502.01.210 TELEPHONE:					176.76	.00	
83.502.01.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	04012024	0	HEALTH INSURANCE; APRIL 2024	4,551.64	4,551.64 ✓	04/23/2024
9140	SIKICH LLP	50261	0	ACA REPORTING SRVCS THRU 12/31/23	345.66 ✓	.00	
11466	THE HORTON GROUP INC	113722	0	WELLNESS VIRGIN PULSE Q1 PARTICIPATION	113.61	113.61 ✓	04/24/2024
Total 83.502.01.250 EMPLOYEE BENEFITS:					5,010.91	4,665.25	
83.502.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	100911261	0	COPIERS/PRINTERS LEASE; 5/5-6/4/24	178.48 ✓	.00	
Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT:					178.48	.00	
83.502.01.299 OTHER CONTRACTUAL SERVICES							
11355	AMERICAN PRINTING TECHNOLOGIE	24-VP03	0	PRODUCTION SVCS UTIL BILL RUN#3 2024	208.35 ✓	208.35	04/18/2024
12951	COMCAST INTERNET	199772323 4/24	0	INTERNET SERVICE; 4/15-5/14/24	71.16 ✓	.00	
192	DUPAGE COUNTY RECORDER	40549784	0	N CHARLES IMP RLS	57.00 ✓	.00	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:					336.51	208.35	
83.502.01.301 UNIFORMS							
13555	BROWN, RYAN	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
9265	COULTER, DANIEL	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
6330	MAGNUSSEN, PETER	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
13863	PRZYBYLSKI, RON	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
1055	VENCHUS, THOMAS	MAY 2024	0	CY24 UNIFORM ALLOWANCE	450.00 ✓	.00	
Total 83.502.01.301 UNIFORMS:					2,250.00	.00	
83.502.02.299 OTHER CONTRACTUAL SERVICES							
4913	FLOW TECHNICS	INV000010821	0	PULL PUMP #3 SOUTH VILLA LS	1,040.00 ✓	.00	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:					1,040.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
83.502.02.401 CAPITAL OUTLAY							
13866	BEHEGAN, BETTY	717 S CORNELL R	0	717 S CORNELL REMAINDER OF REIM	1,300.00	.00	
Total 83.502.02.401 CAPITAL OUTLAY:					1,300.00	.00	
Total GENERAL:					10,292.66	4,873.60	
Total WASTEWATER FUND:					10,292.66	4,873.60	
Grand Totals:					601,276.48	280,031.64	

	<u>Amount Paid</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>432,852.98</u>
DUI TECHNOLOGY FUND	
Total DUI TECHNOLOGY FUND:	<u>2,059.65</u>
TIF 6 FUND-NO ARDMORE/VERMONT	
Total TIF 6 FUND-NO ARDMORE/VERMONT:	<u>29,405.45</u>
RECREATION FUND	
Total RECREATION FUND:	<u>15,788.61</u>
PARKS FUND	
Total PARKS FUND:	<u>18,459.65</u>
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	<u>3,227.39</u>
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	<u>71,718.49</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>17,471.60</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>10,292.66</u>
Grand Totals:	<u><u>601,276.48</u></u>

Amount Paid

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

DATE 4/25/24 APPROVED BY Charles Howard
[Signature]

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "WF0429","WF0501","0418 INT","0423 INT","0424 INT"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on May 13, 2024

Covering weekly check runs dated for:

May 6, 2024/CY24.....\$17,651.16

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF0506"

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

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.42071 ADMINISTRATIVE ADJUDICATION							
13911	MCARDLE, DARREN S	4-29-24	0	REIMB; OVERPAID TICKET P5658-000104	40.00 ✓	.00	
Total 10.42071 ADMINISTRATIVE ADJUDICATION:					40.00	.00	
Total :					40.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.511.00.211 LEGAL SERVICES							
7835	STORINO RAMELLO & DURKIN	90996	0	LEGAL SERVICES ST CHARLES TIF MAR 2024	2,373.01 ✓	.00	
7835	STORINO RAMELLO & DURKIN	90997	0	LEGAL SERVICE - LABOR -MARCH 2024	146.25 ✓	.00	
Total 10.511.00.211 LEGAL SERVICES:					2,519.26	.00	
10.511.00.650 ENVIRONMENTAL CONCERNS COMM							
11688	SITE ONE LANDSCAPE SUPPLY	140425811-001	0	1 TREE	381.47 ✓	.00	
Total 10.511.00.650 ENVIRONMENTAL CONCERNS COMM:					381.47	.00	
Total PUBLIC AFFAIRS:					2,900.73	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.514.00.270 MAINT OF OFFICE EQUIPMENT							
6269	KONICA MINOLTA BUSINESS	9009896518	0	COPY CHARGES APRIL 2024	37.26	.00	
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:					37.26	.00	
Total COMMUNITY DEVELOPMENT:					37.26	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.515.00.281 RENTAL OF EQUIPMENT							
7782	QUADIENT LEASING USA INC	Q1304751	0	QRTLY PSTG MACH RENTAL; 5/24/24-8/23/24	708.13 ✓	.00	
Total 10.515.00.281 RENTAL OF EQUIPMENT:					708.13	.00	
10.515.00.317 OFFICE SUPPLIES							
9886	PRINTSMART PRINTING &	37902	0	#9 WINDOW ENVELOPES	389.00 ✓	.00	
7523	RUNCO OFFICE SUPPLY	937957-0	0	LABEL MAKER, SPIRAL NOTEBOOKS	42.98 ✓	.00	
7523	RUNCO OFFICE SUPPLY	937957-1	0	PAPER CUTTER	69.83 ✓	.00	
Total 10.515.00.317 OFFICE SUPPLIES:					501.81	.00	
Total CENTRAL SERVICES:					1,209.94	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.518.00.215 SHOP SERVICES							
6430	CINTAS CORPORATION	4190770232	0	FLT UNIFORMS MATS TOWELS	67.87	.00	
Total 10.518.00.215 SHOP SERVICES:					67.87	.00	
10.518.00.299 OTHER CONTRACTUAL SERVICES							
13570	CROWNE INDUSTRIES LTD	1807	0	FLT-FUEL SYSTEM INSPECTION	880.00	.00	
Total 10.518.00.299 OTHER CONTRACTUAL SERVICES:					880.00	.00	
10.518.00.308 ENGINE OIL							
13012	RACK'M UP EQUIPMENT DISTRIBUTO	52741	0	REBUILD TRANS PUMP	463.00	.00	
Total 10.518.00.308 ENGINE OIL:					463.00	.00	
Total GARAGE:					1,410.87	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.520.01.202 TRAINING & CONFERENCES							
12667	BASTIAN, JOSEPH	04/23/2024	0	TRAINING-MEALS REIMBURSE	50.00 ✓	.00	
12667	BASTIAN, JOSEPH	4-25-24	0	TRAINING-MEALS REIMBURSE	48.10 ✓	.00	
12343	GIAMMARINO, DONALD	04/23/2024	0	MEALS REIMBURSEMENT	33.72 ✓	.00	
10002	HAIMANN, ERIC	4-10-24	0	TRNG-MEALS REIMBURSE DET HAIMANN	22.22 ✓	.00	
Total 10.520.01.202 TRAINING & CONFERENCES:					154.04	.00	
10.520.01.210 TELEPHONE							
6298	VERIZON WIRELESS	9962065219	0	EMPL & SQUADS CELL SVC	1,213.32 ✓	.00	
Total 10.520.01.210 TELEPHONE:					1,213.32	.00	
10.520.07.230 PRINTING SERVICES							
10933	DEPENDABLE PRINTING SERVICES	1580	0	BUSINESS CARDS FOR OFC MOLENDIA	83.91 ✓	.00	
10933	DEPENDABLE PRINTING SERVICES	1581	0	BUSINESS CARDS FOR DET GIAMMARINO	83.91 ✓	.00	
Total 10.520.07.230 PRINTING SERVICES:					167.82	.00	
10.520.07.299 OTHER CONTRACTUAL SERVICES							
9602	LEXIPOL LLC	INVLEX11234445	0	ANNUAL LAW ENFORCE POLICY UPDATE -LEGACY	4,876.00 ✓	.00	
Total 10.520.07.299 OTHER CONTRACTUAL SERVICES:					4,876.00	.00	
10.520.08.299 OTHER CONTRACTUAL SERVICES							
1177	EQUIFAX INFORMATION SVCS LLC	4-25-24	0	APRIL 2024 CREDIT REPORT	30.00 ✓	.00	
13097	FIFTH THIRD BANK LEGAL ENTRY	4/25/2024	0	SUBPOENA FEE	5.00 ✓	.00	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:					35.00	.00	
10.520.09.299 OTHER CONTRACTUAL SERVICES							
13824	ZIPS CAR WASH LLC	PS-INV104533	0	CAR WASHES-MARCH 2024	54.00 ✓	.00	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					54.00	.00	
10.520.09.320 K-9							
13237	PARTNERS AND PAWS VETERINARY	132713	0	MEDICATION & VACCINE	93.80 ✓	.00	
13237	PARTNERS AND PAWS VETERINARY	133496	0	K9 TEST/VACCINES	795.86 ✓	.00	
Total 10.520.09.320 K-9:					889.66	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total POLICE:					7,389.84	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.525.25.299 OTHER CONTRACTUAL SERVICES							
5356	H & H ELECTRIC COMPANY	43456	0	MARCH TRAFFIC SIGNAL MAINTENANCE	624.00 ✓	.00	
Total 10.525.25.299 OTHER CONTRACTUAL SERVICES:					624.00	.00	
Total STREET:					624.00	.00	
Total CORPORATE FUND:					13,612.64	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
20.502.11.399 OTHER SUPPLIES							
13963	NEANDER, LOGAN	04-26-2024	0	UNDERAGE BUYER FOR TOBACCO COMPLIANCE	65.00	.00	
Total 20.502.11.399 OTHER SUPPLIES:					65.00	.00	
Total GENERAL:					65.00	.00	
Total DRUG CONTROL FUND:					65.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
26.502.01.299 OTHER CONTRACTUAL SERVICES							
7835	STORINO RAMELLO & DURKIN	90998	0	LEGAL SERVICE - NORTH ARDMORE (TIF 6)	3,365.17	.00	
Total 26.502.01.299 OTHER CONTRACTUAL SERVICES:					3,365.17	.00	
Total GENERAL:					3,365.17	.00	
Total TIF 6 FUND-NO ARDMORE/VERMONT:					3,365.17	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
27.502.01.299 OTHER CONTRACTUAL SERVICES							
7835	STORINO RAMELLO & DURKIN	91000	0	LEGAL SERVICES - (TIF 5) KENILWORTH MAR 2024	438.75	.00	
Total 27.502.01.299 OTHER CONTRACTUAL SERVICES:					438.75	.00	
Total GENERAL:					438.75	.00	
Total TIF 5 FUND - KENILWORTH:					438.75	.00	

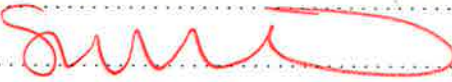
Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
82.502.01.399 OTHER SUPPLIES							
5368	IMAGING ESSENTIALS	SINV106595	0	PLOTTER INK CARTRIDGE	169.60	.00	
Total 82.502.01.399 OTHER SUPPLIES:					169.60	.00	
Total GENERAL:					169.60	.00	
Total WATER SUPPLY FUND:					169.60	.00	
Grand Totals:					17,651.16	.00	

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	13,612.64
DRUG CONTROL FUND	
Total DRUG CONTROL FUND:	65.00
TIF 6 FUND-NO ARDMORE/VERMONT	
Total TIF 6 FUND-NO ARDMORE/VERMONT:	3,365.17
TIF 5 FUND - KENILWORTH	
Total TIF 5 FUND - KENILWORTH:	438.75
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	169.60
Grand Totals:	17,651.16

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

DATE 5/3/24

APPROVED BY



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

Village Board of Trustees - Committee of the Whole

April 22, 2024

6:00 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
APRIL 22, 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.

3. Discussion.

3.a. Strategic Plan Preliminary Final Report.

Presented for review by the Village Board is the preliminary final version of the strategic plan as completed by CP2 Consulting, Inc.

Manager Harline provided an overview of the work done on the strategic plan and the strategic goals. Cory Plasch, President/CEO of CP2 Consulting, gave a PowerPoint presentation updating the vision, mission statement and values of the Village that included integrity and stewardship. She also responded to questions from the Board.

4. Public Comments.

Resident Joe Amore asked staff to consider adding green initiatives in the Village such as solar panels on Village owned structures and purchasing electric vehicles. He also provided the Board with his written comments and a copy of a Daily Herald article regarding sustainable energy and technology.

5. Adjournment.

Motion to adjourn was made by Trustee Kumar and seconded by Trustee Cordova. There were no questions, comments or discussion. Voice vote passed with all ayes. Meeting adjourned at 6:26 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk



VILLAGE OF VILLA PARK

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

Village Board of Trustees

April 22, 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 APRIL 22, 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.

President Cuzzone made a motion to add under Item 7 Presentations “Introduction of New Village Employee” and under Item 14 Unfinished Business add “Update on Electrical Contractor for the Recreation Center” and seconded by Trustee Patrick. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Kozar, Kumar, Cordova, Alfano, Patrick and President Cuzzone. There were no nays. Motion carried.

4. Public Comments on Agenda Items.

Resident Rocco Caifano with the Villa Park Youth Baseball Association thanked the Village for the help they’ve provided over the years and would like to see the agreements between the Village and District 45 and the VPYBL agreement with District 45 completed so baseball season can begin this weekend.

Resident Katie Wagner and Baseball Association board member referred to year-round care of the baseball fields. She also expressed interest in softball and suggested the name of 1950’s softball player Norma Berger for the new recreation center.

5. Public Comments on Non-Agenda Items

Ellen Jurkonis, Commissioner on the Environmental Concerns Commission, reminded residents that Spring Sweep is on Saturday, May 18 from 9 a.m. to 12 p.m. She cited the vendors and items for recycling and said volunteers are welcome.

Bob Wagner, speaking on behalf of the Bicycle, Pedestrian and Transit Subcommittee, announced the following events in May during Bike Month: May 8, Roll and Walk to School Day in cooperation with North School; May 9, sponsoring “The Engine Inside” movie from 6:30 to 8 p.m. in conjunction with the Library; May 11, a Smart Cycling Class in conjunction with the Parks and Recreation Department at Jefferson Park parking lot from 12 p.m. to 2 p.m.; May 15, Ride of Silence at 7 p.m. beginning at the Police Station.

Resident Judy Wherley announced the sale of her family owned property and possible location for development. Henry Patel, gas station owner on North Avenue, said he is requesting a liquor license. Some Board discussion ensued.

6. Proclamations.

6.a. Proclamation by President Cuzzone Recognizing Public Service Employees Week May 5-11, 2024. Manager Harline thanked staff for the work they do in making the Village a better community.

6.b. Proclamation by President Cuzzone Recognizing May 2024 as Historic Preservation Month.

7. Presentations.

7.a. Recognition of Carol Marcus as Chairperson of the Historical Preservation Commission for 38 years. President Cuzzone presented Carol Marcus with a plaque. Carol thanked the Board for the recognition and cited some historical aspects of the Village.

7.b. Presentation of the Green Champion Award.

Environmental Concerns Commission Chair Bob Wagner provided background information on the Green Champion Award and Commissioner Ellen Jurkonis presented the 2023 Green Champion Award to Kevin Goss, Superintendent at Sugar Creek Golf Course, for his part in the Sugar Creek Restoration Project at Sugar Creek Golf Course. Kevin Goss gave a PowerPoint presentation that provided pictures showing the changes in the creek after naturalizing the shoreline.

7.c. Community F.U.N Commission Presentation on Brood Cicadas.

Commissioner Leslie Allison-Seei reminded residents about the Illinois Prairie Path and Great Western clean-up on Saturday, April 27, from 9 to 11 a.m. starting at the Villa Park Historical Museum. To sign up, log on ipp.org/cleanup. Commissioner Mary Brunner-Hintze announced a cicadas coloring contest for three age groups. Winners will be announced in June. She also provided the Board with cicada craft pins.

7.d. Introduction of New Employee.

Assistant Village Manager McVey introduced new Communications Specialist Riley Pillar. Riley provided some background information and said she was looking forward to her new responsibilities.

AVM McVey also introduced Michelle House, new Deputy Director of Community and Economic Development. Michelle said she is looking forward to working with residents and new developments in the Village.

8. Appointment to Commissions.

8.a. Parks and Recreation Advisory Commission

Reappointment of Commissioner Sarah Collentine for a term from 5/1/2024 to 4/30/2026.

8.b. Environmental Concerns Commission

Appointment of Lynn Smith for a term to begin upon being sworn in until 4/30/2025.

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

9. Consent Agenda.

9.a. Bill Listings from the Weeks of April 11 and April 15, 2024 for a Total Amount of \$700,533.67.

9.b. Approval of the Minutes of April 8, 2024 Committee of the Whole and Village Board of Trustees Meetings.

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

10. Ordinances for First Reading.

10.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending the Village Code to Prohibit the Use of Groundwater as a Potable Water Supply by the Installation or Use of Potable Water Supply Wells or By Any Other Method Within the Corporate Limits of the Village of Villa Park.

This ordinance amends the Village Code to prohibit the use of groundwater as a potable water supply by the installation or use of water wells for potable water or extracting potable water from groundwater by any other method within the corporate limits of the Village of Villa Park. This ordinance exempts properties who have such wells in the corporate limits in existence prior to the effective date of this section. Staff recommends giving first reading of this ordinance.

Discussion only. Public Works Director Guerra responded to questions from the Board.

11. Ordinance for Second Reading.

11.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, to Increase the Water Rates.

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 1, 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 1,000 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.

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

12. Ordinances.

12.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Approving a Variation for a Corner Side Yard Setback for the Property Located at 806 S. Michigan Avenue, Villa Park.

This ordinance approves Petition PZ-24-04 for a variation to allow the encroachment of a deck into the minimum 15.0-foot required corner side yard setback by 5.5 feet for a 9.5-foot setback for the home located at 806 S. Michigan Avenue. Planning and Zoning Commission recommended approval by a vote of 8-0.

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

12.b. An Ordinance of the Village of Villa Park, DuPage County, Illinois, approving a Special Use for Body Art Service for the Property Located at 626 N. Addison Road, Villa Park.

This ordinance approves Petition PZ-24-07 for a Special Use for Body Art Service for the tenant space located at 626 N. Addison Road. The Planning and Zoning Commission approved by a vote of 8-0.

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

13. Resolutions.

14. Unfinished Business.

14.a. Discussion about Villa Park Youth Baseball League (VPYBL).

Trustee Patrick spoke about the need for clarification on the duties of the Village, District 45 and the Youth Baseball League in preparation of the baseball fields. James Soderstrom, VPYBL Fundraising Director and Fields Committee Chair, gave an update on the upkeep and maintenance of the fields and working with D45 and the Parks and Recreation Department. Rocco Caifano provided information on the proper maintenance of dragging the fields for safety reasons. Manager Harline said the Village will maintain the fields for best practices and safety. Parks and Recreation Director Gola said Youth Baseball requested that the Village do additional prep work each week and Youth Baseball will do the game prep which may be a cost savings for the Village. Director Gola also responded to questions from the Board.

14.b. Discussion about Intergovernmental Agreement (IGA) with the Village of Villa Park, School District 45 and YPYBL.

Manager Harline provided an update and gave some background information. He also said the agreement is ready to be signed.

14.c. Update on Electrical Contractor for the Recreation Center.

Manager Harline said the previous contractor, Valley Electrical, has gone bankrupt so the Village would like to proceed with J. Hamilton, the second bid contractor. Attorney Wolf said Valley Electrical issued a voluntary default notice which relieved the Village of having to following certain timelines. She referred to the performance bond agreement and the process underway by the surety. She also noted the Village may need to complete some electrical work before the contract with J. Hamilton is signed. The board agreed that the electrical work should continue on schedule.

15. New Business.

15.a. Naming the Recreation Center Located at Lions Park.

Manager Harline said naming the new recreation center was on the last Parks and Recreation Advisory Commission's agenda and the commission would like the item on their May 14 agenda, as well. Director Gola said staff provided some names for consideration at the commission's April meeting. Discussion ensued on a process for input from the public as well. It was agreed that the naming of new recreation center would be on the agenda for discussion at the May 14 Parks and Recreation Advisory Commission meeting and the public would be informed.

16. Village Commission Reports.

16.a. Community F.U.N Commission

Acceptance of the Minutes of the February 27, 2024 Meeting.

16.b. Senior Concerns Commission

Acceptance of the Minutes of the March 4, 2024 Meeting.

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

Acceptance of the Minutes from the February 22, 2024 Meetings.

16.d. Historical Preservation Commission

Acceptance of the Minutes of the March 7, 2024 Meeting.

17. Village Clerk's Report.

Clerk Korynecky had no report or recommendations.

18. Village Trustees' Report.

Trustee Patrick thanked the Villa Park Youth Baseball League for coming out tonight and the Village for clarifying the issues regarding maintenance of the fields. He said the Video Production Commission has openings for new members and those interested can contact him. He also referred to a recent fire at Summit Avenue and thanked the first responders for their quick response.

Trustee Cordova had no report or recommendations.

Trustee Kozar had no report or recommendations.

Trustee Alfano wished good luck for the new baseball season. She thanked those who attended the recent commissioner appreciation dinner and those who organized it. She reminded residents of the DuPage County 211 Helpline for those seeking help in human services and informed residents that they can also text 60181 to 898211 for assistance. She welcomed new employees Riley and Michelle.

Trustee Kumar thanked the Parks and Recreation Department for the work currently being done at Lufkin Park. She thanked the staff who organized the recent commissioner appreciation dinner. She also said she is looking forward to naming the new recreation center.

19. Village President's Report.

President Cuzzone thanked everyone for the commissioner appreciation dinner and said there was a good turnout of commissioners and Board members. He thanked Tony Oddo from Michael Anthony's for catering the dinner. He announced the opening of Mortadeli's at Ardmore and Highland and wished them well. He said Coffee with the Board is on May 4 at 9 a.m. at Village Hall. He referred to his recent trip to Springfield for the annual DuPage Mayors and Managers Conference to lobby legislators on the Local Government Distributive Fund, sales tax on groceries and pensions. He also said they met with State Treasurer Frerichs and the Village will receive \$2,367 in outstanding funds from the state.

20. Village Manager's Report.

Manager Harline referred to the Statement of Economic Interest and said staff is reviewing the list and removing names that should not be there. He said the Local Government Leadership Academy begins on Thursday, April 25, and reviewed those who will be attending. He thanked staff members, Cheryl Wagner, Yolanda Clark and Patty Ruiz, for organizing the commissioner appreciation dinner and the commissioners and Board members who attended. He also said a draft contract will be presented in May for a pool lining and waiving competitive bids.

21. Executive Session.

21.a. Pursuant to 5ILCS 120/2:

(c)(11) regarding litigation, when action against, affecting or on behalf of the Village has been filed and is pending before a court or when the Village finds that an action is probable or imminent.

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

22. Adjournment.

Motion to adjourn was made by Trustee Cordova and seconded by Trustee Patrick. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 9:58 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next Meeting Scheduled on May 13, 2024.



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: May 13, 2024

SUBJECT: Acceptance of the Minutes from Coffee with the Board of April 6, 2024 and May 4, 2024 Meetings.

RECOMMENDED ACTION:

BACKGROUND:

DISCUSSION:

MINUTES
Coffee with the Board

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

April 6 , 2024

9:00a.m.

Meeting called to order at 9:00 A.M. President Cuzzone opened the floor.

Discussion Items:

- A resident started a discussion about Strat's and the issues ongoing with noise, speeding and road hazards. President Cuzzone advised an Ordinance will be on Monday's Board Agenda. Trustee Kozar discussed the 2020 settlement agreement.
- A resident expressed a dislike and reluctance to discuss things at Coffee with the Board because it has become too formal and is now recorded and minutes are public. Trustee Kozar advised that is something that can be discussed with the Board.
- Another resident expressed concern over the Ordinance regarding a Special Events Permit will affect other car shows in the Village. President Cuzzone advised that other municipalities have car shows, this is not against car shows.
- An attendee discussed property for sale.
- An attendee inquired about Executive Session Minutes. President Cuzzone advised they are reviewed by the Board and determined whether to be published or remain confidential until next review.
- An attendee discussed the Metra station and the status of the UP buildings. President Cuzzone advised they may be under contracts.
- An attendee inquired the status of the building to begin construction along Villa. President Cuzzone advised an RDA is possible in June.
- An attendee advised the Villa Avenue business are needs sprucing up. Discussion ensued.
- An attendee started a discussion about 27 W. Park status. A discussion ensued regarding variances.
- An attendee inquired about the property by Metra that is fenced and unkept.
- An attendee discussed a business owner that is having events without proper permits. President Cuzzone advised the police should be called and they will come out to premises.

No further attendees had items to discuss.

Meeting adjourned 9:27am.

Respectfully submitted,
President Cuzzone

MINUTES **Coffee with the Board**

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

May 4, 2024

9:00a.m.

Meeting called to order at 9:00 A.M. Present: President Cuzzone, Trustee Alfano, Trustee Kozar

President Cuzzone opened the floor.

Discussion Items:

- A resident spoke about the parking lot at Beverly – sidewalk not replaced. President Cuzzone advised the developer will be handling that. If Village takes care of it first, we will work with him for reimbursement. He then brought up Princeton along train tracks and that fencing is bad and it has garbage to be cleaned up. President Cuzzone will look into it. Next topic was the Metra Station. He suggested having no underpass is a big issue, and suggested we pave and restripe the lot. He also feels EV stations would bring additional patrons. Next topic was the Democratic Convention being in Chicago this summer. He feels suburbs should advertise they have restaurants and hotels. He thanked the Parks Department for the upkeep on the outside of the Metra station and for getting the 988 signs in as well.
- Piggy backing- the DuPage Visitor's Bureau may be helpful for the Convention. A resident expressed concern over the number of calls on the police scanners each weekend. She feels it is a County-wide problem. Concern about outnumbered police or tow truck drivers came up. Possible ticketing was a suggestion. Trustee Alfano further discussed issues. Another resident suggested towing cars at events.
- A resident brought up the Recreation Center and how naming it for a person could be trouble down the line if it has to change. There was an inquiry of whether Lions Park has to be part of the name and if there is documentation on the purchase, gifting or transfer of property. A commissioner from Park's & Recreation also said they (commission) are unclear about Lion's Park and the naming. President Cuzzone reiterated he will speak with the Village Manager.
- President Cuzzone said he will talk with Manager Harline.
- A resident brought up a Trustee on Facebook posting and encouraging residents to vote for one particular name for Rec Center. A discussion ensued and continued into other areas. President Cuzzone moved on to next resident's topic.
- Another resident brought up the train station and said the north side is open in the morning (the Chicago trains) and working fine. A discussion ensued about a time lock and original door repair. Again the conversation was brought up about ridership.
- A resident brought up the Villa Park Post Office and inquired if we can enforce the code for tall grass, weeds and garbage on the exterior of the lot. President Cuzzone advised we will inform the inspectors in Community Development. The next topic was an empty gas station/garage on the South side of North Avenue just west of Addison Road. President Cuzzone advised they would look into that as well. The

final topic she brought up was the Hawthorneworld project. President Cuzzone advised it would be discussed at the next Board meeting.

- The next topic was mental health assistance and also a thank-you to the Village for putting up the new 988 signs. President Cuzzone advised he was there for DuPage County's ground breaking for the new Center and feels it will be a great help for people.
- A resident inquired about the layout of the new Rec Center and the membership cost. President Cuzzone advised the Village website has information and layout, but cost is not set.
- A resident brought up her neighbor who is leaving his garbage cans in front of his garage again and she is upset he has found a loophole in the Ordinance. She advised he has garbage out on both sides of his house some weeks. She said it looks terrible. President Cuzzone advised they could look at the Ordinance after someone from Community Development takes a look at the address.
- President Cuzzone reminded attendees Spring Sweep is in 2 weeks from 9-12pm. He discussed the event briefly. A resident advised Ace Hardware always accepts paint. He also mentioned the Library craft fare this weekend.
- A commissioner from the Community F.U.N. Commission reminded everyone about the Cicada coloring contest and they have 8 or 9 entries. The contest runs through May 31. There is no age limit for the contest. She reminded everyone that this historical Cicada event will not happen for another 221 years.

No further discussion by attendees.

President Cuzzone adjourned meeting at 9:27a.m.

Respectfully submitted,
President Cuzzone

Ordinance No. _____

AN ORDINANCE AMENDING SECTION 13-1116 OF THE VILLA PARK MUNICIPAL CODE WITH RESPECT TO PAVEMENT CUTS WITHIN THE VILLAGE RIGHT OF WAY FOR FACILITY INSTALLATION OR REPAIR

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 has statutory authority pursuant to 65 ILCS 5/11-80-1 *et seq.*, to regulate the use of public streets and rights-of-way; and

WHEREAS, the corporate authorities of the Village of Villa Park deem it to be in the best interest of the Village to amend Section 13-1116, entitled “Construction methods and materials”, of Article XI, entitled “Construction of Utility Facilities in the Public Rights-of-Way”, of Chapter 13, entitled “Licenses, Permits and Business Regulations” of the Villa Park Municipal Code, with respect to pavement cuts for facility installation or repair within the Village of Villa Park.

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

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

Section 2: That Paragraph 4, entitled “Pavement cuts”, of Subsection (a), entitled “Standards and requirements for particular types of construction methods”, of Section 13-1116, entitled “Construction methods and materials”, of Article XI, entitled “Construction of Utility Facilities in the Public Rights-of-Way”, of Chapter 13, entitled “Licenses, Permits and Business Regulations” of the Villa Park Municipal Code, is hereby amended by replacing Paragraph 4 with the following:

4. Pavement cuts.
 - a. Pavement cuts for facility installation or repair shall be permitted on a highway only if required by sound engineering judgment, as determined by the director of public works and appropriate traffic control measures are approved by the director of public works.
 - b. If a pavement cut is permitted under this paragraph 4, the following requirements shall apply:
 - i. Any excavation under pavements shall be backfilled as soon as practicable with granular material of CA-6 or CA-10 gradation, as designated by the director of public works.

Ordinance No: _____

- ii. Restoration of pavement, in kind, shall be accomplished as soon as practicable, and temporary repair with bituminous mixture shall be provided immediately. Any subsequent failure of either the temporary repair or the restoration shall be rebuilt upon notification by the village.
- iii. All saw cuts shall be full depth.
- iv. For all rights-of-way which have been reconstructed with a concrete surface/base in the last seven (7) years, or resurfaced in the last three (3) years, permits shall not be issued unless such work is determined by the Village Manager to be: (1) an emergency repair; (2) necessary and unforeseen before the time of the reconstruction; or (3) necessary for a J.U.L.I.E. locate. In the event the Village Manager determines that the work meets the standards set forth herein and qualifies for issuance of a permit, such permit shall only be issued if the person applying for the permit has supplied the Village with the appropriate security in accordance with section 13-1110.

Section 3: This ordinance shall be in full force and effect after its passage and approval as provided by law.

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, Village President

Attest:

Hosanna Korynecky, Village Clerk

Published in pamphlet form:

_____, 2024

Ordinance No. _____

AN ORDINANCE AMENDING SECTION 13-1116 OF THE VILLA PARK MUNICIPAL CODE WITH RESPECT TO PAVEMENT CUTS WITHIN THE VILLAGE RIGHT OF WAY FOR FACILITY INSTALLATION OR REPAIR

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 has statutory authority pursuant to 65 ILCS 5/11-80-1 *et seq.*, to regulate the use of public streets and rights-of-way; and

WHEREAS, the corporate authorities of the Village of Villa Park deem it to be in the best interest of the Village to amend Section 13-1116, entitled “Construction methods and materials”, of Article XI, entitled “Construction of Utility Facilities in the Public Rights-of-Way”, of Chapter 13, entitled “Licenses, Permits and Business Regulations” of the Villa Park Municipal Code, with respect to pavement cuts for facility installation or repair within the Village of Villa Park.

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

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

Section 2: That Paragraph 4, entitled “Pavement cuts”, of Subsection (a), entitled “Standards and requirements for particular types of construction methods”, of Section 13-1116, entitled “Construction methods and materials”, of Article XI, entitled “Construction of Utility Facilities in the Public Rights-of-Way”, of Chapter 13, entitled “Licenses, Permits and Business Regulations” of the Villa Park Municipal Code, is hereby amended by replacing Paragraph 4 with the following:

4. Pavement cuts.

a. Pavement cuts for facility installation or repair shall be permitted on a highway only if: ~~a. Required~~ required by sound engineering judgment, as determined by the director of public works; and ~~b. Appropriate~~ appropriate traffic control measures are approved by the director of public works.

b. If a ~~variance to the limitations set forth in this paragraph (4)~~ pavement cut is permitted ~~under section 13-1121~~ under this paragraph 4, the following requirements shall apply:

a.i. Any excavation under pavements shall be backfilled as soon as practicable

Ordinance No: _____

with granular material of CA-6 or CA-10 gradation, as designated by the director of public works.

~~b.~~ ii. Restoration of pavement, in kind, shall be accomplished as soon as practicable, and temporary repair with bituminous mixture shall be provided immediately. Any subsequent failure of either the temporary repair or the restoration shall be rebuilt upon notification by the village.

~~c.~~ iii. All saw cuts shall be full depth.

~~d.~~ iv. For all rights-of-way which have been reconstructed with a concrete surface/base in the last seven (7) years, or resurfaced in the last three (3) years, permits shall not be issued unless such work is determined by the Village Manager to be: (1) an emergency repair; or (2) necessary and unforeseen before the time of the reconstruction; or (3) unless a pavement cut is necessary for a J.U.L.I.E. locate. In the event the Village Manager determines that the work meets the standards set forth herein and qualifies for issuance of a permit, such permit shall only be issued if the person applying for the permit has supplied the Village with the appropriate security in accordance with section 13-1110.

Section 3: This ordinance shall be in full force and effect after its passage and approval as provided by law.

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, Village President

Attest:

Hosanna Korynecky, Village Clerk

Published in pamphlet form:

_____, 2024



MEMORANDUM

TO: Village Board of Trustees

FROM: Suzanne McVey

DATE: May 13, 2024

SUBJECT: A Resolution Waiving the Bidding Requirements and Approving an Agreement Between the Village of Villa Park, DuPage County, Illinois and Service Master DSI, for Flood Restoration at the Village Police Department in an Amount Not to Exceed \$154,570.

RECOMMENDED ACTION:

This Resolution authorizes the Village Manager to execute an agreement with Service Master DSI in an amount not to exceed \$154,570 for flood restoration of the Police Department and waives the bidding requirements. Service Master DSI was contracted to complete the demolition and restoration related to the sewer backup damage. IRMA, the Village's risk management provider has authorized the Village to proceed with building repairs and will cover 100% of the costs associated with the restoration efforts. Staff recommends approval of this resolution.

BACKGROUND:

On April 5, 2024, the Village property located at 40 S. Ardmore, commonly referred to as the Police Department, experienced a significant backup of water and sewage due to a blockage in the sewer line. Service Master DSI responded on the day of the incident to complete the demolition of water and sewage-damaged flooring, walls, and other identified areas. Since that time, staff has been working with IRMA, the Village risk management provider, to confirm coverage levels. The building damage will be covered at 100% and IRMA has approved Service Master's proposal. Sewer line repairs are not covered and staff is identifying funding for these repairs.

DISCUSSION:

The damage to the building included the main and lower levels, causing a significant impact to department operations which continues to this day. Records staff, detectives, sergeants and patrol officers have all been displaced from their offices during and after demolition was completed on the building. Because of the emergency nature of the incident, the Village hopes to move forward with Service Master to quickly restore the building so department staff can resume normal operations.

RESOLUTION NO. _____

A RESOLUTION WAIVING THE BIDDING REQUIREMENTS AND APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS AND SERVICE MASTER DSI, FOR FLOOD RESTORATION AT THE VILLAGE POLICE DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$154,570

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 owns certain properties located at 40 S. Ardmore Avenue in Villa Park, Illinois commonly known as the Police Department; and

WHEREAS, on April 9, 2024, the Village Police Department located at 40 Ardmore Avenue, Villa Park, Illinois, experienced a significant backup of sewage water on the main and lower level of the building; and

WHEREAS, Service Master DSI completed emergency water mitigation and demolition of office areas damaged in the flooding; and

WHEREAS, due to the emergency nature of the incident, Service Master DSI was selected to complete the restoration of the building; and

WHEREAS, the President and Board of Trustees of the Village find that the execution of an agreement with Service Master DSI, not to exceed, \$154,570 and

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 President and Board of Trustees hereby waive the requirement of competitive bidding for the repairs and restoration of the police department.

Section 2. That the Village Manager is authorized to execute an agreement with Service Master DSI in an amount not to exceed \$154,570 for flood restoration of the Police Department located at 40 S. Ardmore Avenue, Villa Park, Illinois, and in accordance with the procedures established in the Villa Park Municipal Code.

Section 3. This resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2024

VILLAGE OF VILLA PARK

President, Village of Villa Park

ATTEST:

Clerk, Village of Villa Park

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

AGREEMENT
between
THE VILLAGE OF VILLA PARK, ILLINOIS
and
SERVICEMASTER DSI
for the installation and construction of
Police Department Flood Restoration and Repairs

THIS AGREEMENT is made and entered into by and between the VILLAGE OF VILLA PARK, ILLINOIS, hereinafter referred to as the “VILLAGE,” and SERVICEMASTER DSI, DOWNERS GROVE, ILLINOIS, hereinafter referred to as the “CONTRACTOR,” to provide labor and materials for the installation and construction of Police Station flood damage demolition and restoration (the “Project”).

1. The WORK provided by the CONTRACTOR shall include all materials, equipment and labor necessary to complete the Project. The scope of work shall include: Restoration, remodel and repair to areas identified as damaged during sewer back up flood. This includes demo and restoration of areas including, but not limited to, the back entry, utility room, main level and lower level hallways, sergeants office, back offices, office storage area, front offices, interrogation room, processing room, men’s locker room, weight room, women’s locker room, and firing range. Includes the removal and repair of drywall, flooring, ceiling tiles, paint, and other materials as agreed to in Exhibit D.

CONTRACTOR shall maintain clean working conditions in and around all areas of the Project where CONTRACTOR is performing work, and regularly clean-up and properly stockpile and remove off site any debris generated in the performance of the work. If the CONTRACTOR does not maintain clean working conditions, VILLAGE, after notifying the CONTRACTOR, may rectify conditions and the cost of same shall be borne by the CONTRACTOR.

2. The CONTRACTOR shall provide all labor, equipment, machinery, tools, supervision and insurance necessary to complete the WORK.

3. The CONTRACTOR shall commence the WORK under this AGREEMENT after the issuance of a notice to proceed by the VILLAGE. The Contractor shall complete the Project within 60 calendar days after the issuance the notice to proceed.

4. The VILLAGE, for and in consideration of the completion of the WORK enumerated herein, shall pay the CONTRACTOR the amount of \$154,569.15. Payments shall be made to the CONTRACTOR in the following manner:

A. Payments for completion of the WORK shall be due and payable to the CONTRACTOR within thirty (30) days of receipt of an invoice from the CONTRACTOR and the approval thereof by the VILLAGE.

B. Payments shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*).

5. The CONTRACTOR shall familiarize itself with all local conditions affecting the WORK. During the progress of the WORK, if latent physical conditions are encountered at the site of the WORK differing materially from those indicated in the AGREEMENT, or if unknown physical conditions of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in the WORK provided for in the AGREEMENT are encountered at the site, the CONTRACTOR shall promptly notify the Village Manager in writing of the specific differing conditions before they are disturbed and before the affected work is performed.

Upon written notification, the Village Manager will investigate the conditions, and if he determines the conditions materially differ and cause an increase or decrease in the cost or time required for the performance of any WORK under the AGREEMENT, an adjustment, excluding loss of anticipated profits, will be made and the AGREEMENT modified in writing accordingly. The Village Manager will notify the CONTRACTOR of his determination whether or not an adjustment of the AGREEMENT is warranted. No adjustment which results in a benefit to the CONTRACTOR will be allowed unless the CONTRACTOR has provided the required written notice. No adjustment will be allowed for any effects caused on unchanged work.

6. The CONTRACTOR will perform the WORK under this AGREEMENT in accordance with generally accepted and currently recognized practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the Chicagoland area.

7. The CONTRACTOR shall procure and maintain for the duration of its AGREEMENT, and for three years thereafter, insurance against errors and omissions and claims for injuries to its employees which may arise from, or are in conjunction with, the performance of the WORK hereunder by the CONTRACTOR, its agents, representatives, employees, or subcontractors.

A. **Minimum Scope of Insurance**

Coverage shall be at least as broad as:

- (1) Insurance Services Office Commercial General Liability occurrence form CG 0001 (Ed. 11/85);
- (2) Insurance Services Office form number CA 0001 (ed. 1/87) covering Automobile Liability, symbol 01 “any auto” and endorsement CA 0029 (Ed. 12/88) changes in Business Auto and Truckers coverage forms - Insured Contract or ISO form number CA 0001 (Ed. 12/90);
- (3) Professional Liability/Malpractice Liability policy; and
- (4) Workers’ Compensation as required by the Labor Code of the State of Illinois and Employers’ Liability insurance.

B. Minimum Limits of Insurance

The CONTRACTOR shall maintain limits no less than:

- (1) Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. The general aggregate shall be \$2,000,000 per project.
- (2) Automobile Liability: \$1,000,000 combined single limit per accident or bodily injury and property damage.
- (3) Professional Liability: \$2,000,000 single limit for errors and omissions, professional/malpractice liability.
- (4) Workers' Compensation and Employers' Liability: Workers' Compensation insurance of \$1,000,000 and Employers' Liability limits of \$1,000,000 per accident.
- (5) Umbrella Liability: \$10,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. Minimum Aggregate shall be no less than \$10,000,000 per person, per aggregate.

C. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the VILLAGE. At the option of the VILLAGE, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the VILLAGE, its officials, employees and volunteers; or the CONTRACTOR shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

D. Other Insurance Provisions

The policies are to contain, or be endorsed to contain the following provisions:

(1) General Liability and Automobile Liability Coverages

- (a)** The VILLAGE, its officials, employees and volunteers are to be covered as additional insured as respects: liability arising out of activities performed by or on behalf of the CONTRACTOR; or automobiles owned, leased, hired or borrowed by the CONTRACTOR. The coverage shall contain no special limitations on the scope of protection afforded to the VILLAGE, its officials, employees, and volunteers.
- (b)** The CONTRACTOR'S insurance coverage shall be primary as respects the additional insureds. Any insurance or self-insurance maintained by the VILLAGE, its officials, agents, employees, and volunteers shall be in excess of the CONTRACTOR'S insurance and shall not contribute with it.
- (c)** Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the VILLAGE, its officials, agents, employees, and volunteers.
- (d)** The CONTRACTOR'S insurance shall contain a severability of interests' clause or language stating that the CONTRACTOR'S insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- (e)** If any commercial general liability insurance is being provided under an excess or umbrella liability policy that does not "follow form," then the CONTRACTOR shall be required to name the VILLAGE, its officials, agents, employees and volunteers as additional insureds.

- (f) All general liability coverages shall be provided on an occurrence policy form. Claims-made general liability policies will not be accepted.

E. Worker's Compensation and Employers' Liability Coverage:

The insurer shall agree to waive all rights of subrogation against the VILLAGE its officials, agents, employees and volunteers for losses arising from work performed by CONTRACTOR.

F. Verification of Coverage:

The CONTRACTOR shall furnish the VILLAGE with certificates of insurance naming the VILLAGE, its officials, agents, employees and volunteers as additional insureds, and with original endorsements affecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements may be on forms provided by the VILLAGE and are to be received and approved by the member before any WORK commences. Other additional insured endorsements may be utilized, if they provide a scope of coverage at least as broad as the coverage stated on the attached endorsement, such as ISO Additional Insured Endorsements CG 2010 or CG 2026. The VILLAGE reserves the right to request full certified copies of the insurance policies and endorsements.

G. Subcontractors:

The CONTRACTOR shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

H. Assumption of Liability:

The CONTRACTOR assumes liability for all injury to or death of any person or persons including employees of the CONTRACTOR, any subcontractor, any supplier or any other person and assumes liability for all damage to property sustained by any person or persons occasioned by or in any way arising out of any work performed pursuant to this AGREEMENT.

8. To the fullest extent permitted by law, the CONTRACTOR shall be responsible for any and all injuries to persons or damages to property due to the negligent or willful act or omission of the CONTRACTOR arising or in consequence of the performance of the WORK by the CONTRACTOR. The CONTRACTOR hereby agrees to defend, indemnify and hold harmless the VILLAGE, its officials, agents, employees and volunteers, against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, which may in any way accrue against the VILLAGE, its officials, agents, employees and volunteers, due to the negligent or willful act or omission of the CONTRACTOR arising from or in consequence of the performance of the WORK by the CONTRACTOR. The CONTRACTOR shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connection therewith; and, if any judgment shall be rendered against the VILLAGE, its officials, agents, employees and volunteers, in any such action, the CONTRACTOR shall, at its own expense, satisfy and discharge the same. Notwithstanding any of the foregoing, nothing contained in this paragraph shall require the CONTRACTOR to indemnify the VILLAGE, its officials, agents, employees and volunteers, for their own negligent acts or omissions. The VILLAGE'S participation in its defense shall not remove the CONTRACTOR'S duty to indemnify, defend and hold harmless the VILLAGE as set forth herein.

9. Any insurance policies required by this AGREEMENT, or otherwise provided by the CONTRACTOR, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the VILLAGE, its officials, agents, employees and volunteers and herein provided.

10. Before leaving the work area, all areas disturbed or occupied by the CONTRACTOR in connection with the WORK shall be cleaned.

11. It is the responsibility of the CONTRACTOR to familiarize itself and comply with the contents of the OSHA, codes and ordinances adopted by and in effect by Federal, State, County, the VILLAGE, and any other governmental agencies at any level having jurisdiction over this area and this type of work. All licenses, permits, approvals, etc., required by law or ordinarily secured under recognized good practice shall be secured by the CONTRACTOR. Any additional costs resulting from compliance with these codes and ordinances shall be considered incidental to and part of this AGREEMENT. The CONTRACTOR shall represent and warrant that it and all of its subcontractors will comply with all applicable local, state and federal laws and requirements concerning equal opportunities, including but not limited to the Illinois Human Rights Act. The CONTRACTOR shall be responsible for resolving any conflicts with employees that arise from the enforcement of these laws.

12. The VILLAGE reserves the right by written change order or amendment to make changes in requirements, amount of work, or contracting time schedule adjustments, and the CONTRACTOR and VILLAGE shall negotiate appropriate adjustments acceptable to both parties to accommodate such changes. The VILLAGE

will not accept any change orders based on the Contractor's failure to recognize unique conditions.

13. This AGREEMENT shall be deemed to be exclusive between the VILLAGE and the CONTRACTOR. No part of the WORK herein specified shall be assigned without the written consent of the VILLAGE, and in no case shall such consent relieve the CONTRACTOR or its surety from the obligations herein entered into by the same, or change the terms of this AGREEMENT.

14. The CONTRACTOR is an independent contractor in the performance of this AGREEMENT, and it is understood that the parties have not entered into any joint venture or partnership with the other. The CONTRACTOR shall not be considered to be the agent of the VILLAGE. Nothing contained in this AGREEMENT shall create a contractual relationship with a cause of action in favor of a third party against either the VILLAGE or CONTRACTOR.

15. Written notices between the VILLAGE and the CONTRACTOR shall be deemed sufficiently given after being placed in the United States mail, registered or certified, postage pre-paid, addressed to the appropriate party as follows:

A. If to the VILLAGE:

VILLAGE OF VILLA PARK
20 S. Ardmore Avenue
Villa Park, Illinois 60181
Attn: Matthew Harline, Village Manager

B. If to the CONTRACTOR:

ServiceMaster DSI
2400 Wisconsin Avenue
Downers Grove, IL 60515
Attn: Mike Long, Project Manager

C. Either party may change its mailing address by giving written notice to the other party as provided above. Whenever this AGREEMENT requires one party to give the other notice, such notice shall be sent only to the addresses described in this paragraph.

16. The VILLAGE shall have the right to terminate this AGREEMENT at any time upon ten (10) days written notice to the CONTRACTOR.

17. This AGREEMENT represents the entire and integrated contract between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral. This AGREEMENT may only be amended by written instrument executed by authorized signatories of the VILLAGE and the CONTRACTOR.

18. The terms of this AGREEMENT shall be binding upon and inure to the benefit of the parties and their respective successors.

19. The waiver of one party of any breach of this AGREEMENT or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this AGREEMENT, and shall not be construed to be a waiver of any provision, except for the particular instance.

20. If any term, covenant, or condition of this AGREEMENT or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this AGREEMENT shall not be affected thereby; and each term, covenant or condition of this AGREEMENT shall be valid and shall be enforced to the fullest extent permitted by law.

21. This AGREEMENT shall be construed under and governed by the laws of the State of Illinois, and all actions brought to enforce the provisions of this AGREEMENT shall be so brought in the Circuit Court of DuPage County, State of Illinois.

22. All wages paid by the CONTRACTOR shall be in compliance with the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*), as amended, except where a prevailing wage violates a federal law, order, or ruling, the rate conforming to the federal law, order, or ruling shall govern. The prevailing wage rates for DuPage County posted on August 15, 2023, as attached hereto as Exhibit "A" and made a part hereof. If the Illinois Department of Labor revises the wage rates, the revised rate shall apply to this AGREEMENT and the CONTRACTOR will not be allowed additional compensation on account of said revisions. The CONTRACTOR shall review the wage rates applicable to the work of the contract at regular intervals in order to ensure the timely payment of current wage rates. No additional notice of a change in wage rates is required. The CONTRACTOR shall be responsible to notify each subcontractor of the wage rates set forth in this contract and any revisions thereto.

The CONTRACTOR and each subcontractor shall make and keep, for a period of not less than five (5) years, records of all laborers, mechanics and other workers employed by them on the project; the records shall include each worker's name, address, telephone number when available, social security number, classification or classifications, the hourly wages paid in each period, the number of hours worked each day and the starting and ending times of work each day.

The CONTRACTOR and each subcontractor shall submit, no later than the 15th day of each calendar month, a certified payroll for the immediately preceding month to the Illinois Department of Labor. The Illinois Department of Labor maintains a Certified Transcript of Payroll portal for this purpose.

Upon two business days' notice, the CONTRACTOR and each subcontractor shall make available for inspection the records to the public body in charge of the project, its officers and agents, and to the Director of Labor and his/her deputies and agents at all reasonable hours at a location within this state. The CONTRACTOR and each subcontractor shall permit his/her employees to be interviewed on the job, during working hours, by compliance investigators of the VILLAGE or the Department of Labor.

23. The CONTRACTOR shall furnish a performance and payment bond with a good and sufficient surety in the amount of [REDACTED] as the penal sum. The surety shall be acceptable to the VILLAGE, shall waive notice of any changes and extensions of time, and shall submit said bonds in substantially the same form attached hereto marked as Exhibit "B" and made a part hereof.

24. The CONTRACTOR represents and warrants to the VILLAGE that neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. The CONTRACTOR further represents and warrants to the VILLAGE that the CONTRACTOR and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person. The CONTRACTOR hereby agrees to defend, indemnify and hold harmless the VILLAGE, the corporate authorities, and all VILLAGE elected or appointed officials, officers, employees, agents, representatives, engineers, and attorneys, from and against any and all claims, damages, losses, risks, liabilities, and expenses (including reasonable attorneys' fees and costs) arising from and related to any breach of the foregoing representations and warranties.

25. The CONTRACTOR warrants that he has not employed or retained any company or person, other than an employee working solely for the CONTRACTOR, to secure this AGREEMENT, and that he has not paid or agreed to pay any company or person any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this AGREEMENT. For breach or violation of this warranty, the VILLAGE shall have the right to annul this AGREEMENT without liability, or, in its discretion, to deduct from the AGREEMENT price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

26. The CONTRACTOR will comply with all laws, codes, ordinances and regulations which are in effect as of the date of this AGREEMENT.

27. It is agreed among the parties that the assurances contained in the executed Contractor Certifications, which is attached hereto and marked as Exhibit "C" are each a

material representation of fact upon which reliance is placed by the VILLAGE in entering into this AGREEMENT with the CONTRACTOR.

28. This AGREEMENT may be signed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same instrument.

29. This AGREEMENT shall become effective only after an appropriation therefor has been made. The term of this AGREEMENT shall be for one year following the effective date of the appropriation.

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

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

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

By _____
Mayor

ATTEST

By _____
DVillage Clerk

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

By _____
_____, President

EXHIBIT “A”
DUPAGE COUNTY PREVAILING WAGES

DRAFT

EXHIBIT B
CONTRACT BOND

_____, as Principal, and
(Name of Contractor)

_____ as Surety are held
and firmly bound unto the Village of Villa Park in the penal sum of
_____ (\$ _____), lawful money of the United
States, well and truly to be paid unto the Village of Villa Park, for the payment of which we bind ourselves, our
heirs, executors, administrators, successors, jointly to pay to Village of Villa Park this sum under the conditions of
this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said Principal has entered into a written contract with the Village of Villa Park for the performance of work on the contract for which this bond is given and which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work, including the payment of no less than the prevailing rate of wages as found by the Village of Villa Park pursuant to the Prevailing Wage Act (820 ILCS 130/1 *et seq.*), and has further agreed to pay all direct and indirect damage to any person, firm, company, or corporation suffered or sustained on account of the performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of any persons, firm, company, or corporation, to whom any money may be due from the Principal, subcontractor or otherwise, for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company, or corporation, for the recovery of any such money.

The Principal and Sureties on this bond agree that all the undertakings, covenants, terms, conditions and agreements of the contract or contracts entered into between the Principal and the Village of Villa Park will be performed and fulfilled and to pay all persons, firms and corporations having contracts with the Principal or with subcontractors, all just claims due them under the provisions of such contracts for labor performed or materials furnished in the performance of the contract on account of which this bond is given, when such claims are not satisfied out of the contract price of the contract on account of which this bond is given, after final settlement between the officer, council, board, commission or agent of the Village of Villa Park and the Principal has been made.

NOW THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the Village of Villa Park and its Village Board harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions, and requirements of said contract, then this obligation to be void, otherwise to remain in full force and effect.

The Surety hereby waives notice of any changes in the Contract, including extensions of time for the performance thereof. The Principal and Surety shall be liable for any attorney's fees, engineering costs, or court costs incurred by the Village of Villa Park relative to claims made against this bond.

IN TESTIMONY WHEREOF, the said Principal and the said Surety have caused this instrument to be signed by their respective officers and their corporate seals to be hereunto affixed this _____ day of _____, 2023 A.D.

PRINCIPAL

SURETY

(Name of Contractor)
By: _____
President

(Name of Surety)
By: _____

STATE OF ILLINOIS)
) ss.
COUNTY OF _____)

I, _____, a Notary Public in and for said county, do hereby certify that
_____ of _____ and
(Name of Owner or Officer) (Name of Contractor)
_____ as _____ of _____
(Name of individual signing on behalf of Surety) (Office of individual signing on behalf of Surety)
(Name of Surety)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of Principal and Surety, appeared before me this day in person and acknowledged respectively, that they signed, sealed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notary seal this _____ day of _____ A.D. 2023.

Notary Public

My commission expires _____, 20____.

EXHIBIT C CONTRACTOR CERTIFICATIONS

The following certifications of the CONTRACTOR are each a material representation of fact upon which reliance is placed by the VILLAGE in entering into this AGREEMENT with the CONTRACTOR:

1. The CONTRACTOR certifies that the CONTRACTOR, its shareholders holding more than five percent (5%) of the outstanding shares of the CONTRACTOR, its officers and directors are:
 - a. not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;
 - b. not barred from contracting as a result of a violation of either Section 33E-3 (bid rigging) or Section 33E-4 (bid rotating) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4);
 - c. not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1;
 - d. in compliance with the Veterans Preference Act (330 ILCS 55/0.01 *et seq.*);
 - e. in compliance with equal employment opportunities and that during the performance of the AGREEMENT, the CONTRACTOR shall:
 - (1) Not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
 - (2) If it hires additional employees in order to perform this AGREEMENT or any portion hereof, it will determine the availability (in accordance with the Illinois Department of Human Right's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit, and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

- (3) In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.
- (4) Send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the CONTRACTOR'S obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the CONTRACTOR in its efforts to comply with such Act and Rules and Regulations, the CONTRACTOR will promptly so notify the Illinois Department of Human Rights; and the VILLAGE and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
- (5) Submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
- (6) Permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
- (7) Not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. As used in this section, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are

in fact segregated on the basis of race, creed, color, or national origin because of habit, local custom, or otherwise.

- (8) CONTRACTOR (except where it has obtained identical certifications from proposed Subcontractors and material suppliers for specific time periods), obtain certifications in compliance with this subparagraph from proposed subcontractors or material suppliers prior to the award of a subcontract or the consummation of material supply agreements, exceeding \$10,000.00 which are not exempt from the provisions of the Equal Opportunity clause, and that CONTRACTOR will retain such certifications in its files.
 - (9) In the event of the CONTRACTOR'S non-compliance with the provisions of this Equal Employment Opportunity Clause, the Act or the Rules and Regulations of the Department, the CONTRACTOR may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or voided in whole or in part, and other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.
- f. in compliance with 775 ILCS 5/2-105(A)(4) by having in place and enforcing a written sexual harassment policy.
 - g. in agreement that in the event of non-compliance with the provisions of this certification relating to equal employment opportunity, the Illinois Human Rights Act or the Illinois Department of Human Rights, Rules and Regulations, the CONTRACTOR may be declared ineligible for future contracts with the VILLAGE, and this AGREEMENT may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.
 - h. in compliance with 30 ILCS 580/1 *et seq.* (Drug Free Workplace Act) by providing a drug-free workplace by:
 - (1) Publishing a statement:
 - (a) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a

controlled substance, including cannabis, is prohibited in the CONTRACTOR'S workplace.

- (b) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (c) Notifying the employee that, as a condition of employment on such AGREEMENT, the employee will:
 - (i) abide by the terms of the statement; and
 - (ii) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (2) Establishing a drug-free awareness program to inform employees about:
 - (a) the dangers of drug abuse in the workplace;
 - (b) the CONTRACTOR'S policy of maintaining a drug-free workplace;
 - (c) any available drug counseling, rehabilitation, and employee assistance program; and
 - (d) the penalties that may be imposed upon employees for drug violations.
- (3) Making it a requirement to give a copy of the statement required by subparagraph D.1.h.(1) to each employee engaged in the performance of the AGREEMENT, and to post the statement in a prominent place in the workplace.
- (4) Notifying the VILLAGE within ten (10) days after receiving notice under Subparagraph D.1.h.(1)(c)(ii) from any employee or otherwise receiving actual notice of such conviction.
- (5) Imposing a sanction on or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.

- (6) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.
 - (7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section.
- i in compliance with the Substance Abuse Prevention on Public Works Projects Act (820 ILCS 265/1, *et seq.*), is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act, or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.
- j. not a VILLAGE official, spouse or dependent child of a VILLAGE official, agent on behalf of any VILLAGE official or trust in which a VILLAGE official, the spouse or dependent child of a VILLAGE official.
- k. not having solicited any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the CONTRACTOR.
- l. not having given to any officer or employee of the VILLAGE any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer.
- m. the CONTRACTOR acknowledges that, pursuant to the provisions of the Illinois Freedom of Information Act, (5 ILCS 140/1 *et seq.*), documents or records prepared or used in relation to work performed under this AGREEMENT are considered a public record of the VILLAGE; and therefore, the CONTRACTOR shall review its records and promptly produce to the VILLAGE any records in the CONTRACTOR'S possession which the VILLAGE requires in order to properly respond to a request made pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 *et seq.*), and the CONTRACTOR shall produce to the VILLAGE such

records within three (3) business days of a request for such records from the VILLAGE at no additional cost to the VILLAGE.

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

Executed by the CONTRACTOR, this ____ day of _____, 2023.

By _____,
_____, President

STATEMENT OF LOSS 1.0

Village of Villa Park (Police Department)
 40 S. Ardmore Ave.
 Villa Park, IL 60181
 Water 4/5/2024
 POLICY #
 CLAIM # 1851451-01



	VALUE	LOSS	CLAIM	REMAINING UNPAID CLAIM
Item I-Building:				
LOSS AS DETERMINED				
Acoustical Treatments	\$22,558.69			
Cabinetry	\$4,924.30			
Cleaning	\$2,277.14			
Content Manipulation	\$1,714.96			
Wrecking and Debris	\$11,513.89			
Drywall	\$8,270.08			
Electrical	\$955.40			
Wall Partitions	\$28,241.98			
Carpeting	\$6,659.17			
Vinyl Flooring	\$16,770.15			
Finish Hardware	\$77.00			
Insulation	\$569.76			
Labor Only	\$7,764.00			
Paneling	\$2,727.56			
Painting	\$11,311.47			
Water extraction & remediation	\$2,472.00			
Overhead	\$12,880.80			
Profit	\$12,880.80			
Estimated Reconstruction Costs	\$154,569.15			
Demolition/Mitigation (ServiceMaster DSI)	\$50,627.51			
Replacement Cost Loss	\$205,196.66			
(*1) Less Recoverable Depreciation*	(\$12,161.20)			
Building Actual Cash Value Loss	\$193,035.46	\$193,035.46		
Less Deductible	\$0.00			
Building Net Claim	\$193,035.46		\$193,035.46	
Less Prior Payments	\$0.00			
Remaining Unpaid Building Claim	\$193,035.46			\$193,035.46
Value, Loss, Claim		\$193,035.46	\$193,035.46	\$193,035.46
(*1) Less Prior Payments				
Depreciation withheld is recoverable upon actual completion of repairs while being done in accordance with this policy's terms and conditions.		Total Payments	\$0.00	
Max. Recoverable Depreciation:	\$12,161.20	Remaining Unpaid Claim	\$193,035.46	



L.J. Shaw & Company

1100 S. Main St.
Lombard, IL 60148
P: 630-932-0707
F: 630-932-1392
www.ljshaw.com

Insured: Village of Villa Park
Property: 40 S. Ardmore
Villa Park, IL 60181
Business: 40 S. Ardmore
Villa Park, IL 60181
Billing: 40 S. Ardmore
Villa Park, IL 60181

Business: (630) 327-1146

Claim Rep.: T.R. Coppock, AIC
Position: General Adjuster
Company: L.J. Shaw & Company
Business: 1100 S. Main St.
Lombard, IL 60148

Business: (630) 932-0707
E-mail: trcoppock@ljshaw.com

Estimator: T.R. Coppock, AIC
Position: General Adjuster
Company: L.J. Shaw & Company
Business: 1100 S. Main St.
Lombard, IL 60148

Business: (630) 932-0707
E-mail: trcoppock@ljshaw.com

Claim Number: 1851451-01

Policy Number:

Type of Loss: Sewage

Date Contacted: 4/5/2024 11:40 AM

Date of Loss: 4/5/2024 12:00 AM

Date Inspected: 4/9/2024 1:13 PM

Date Received: 4/5/2024 11:38 AM

Date Entered: 4/10/2024 10:06 AM

Price List: ILCC8X_APR24
Restoration/Service/Remodel
Estimate: VLLGVP-PD-73572K

ANY DELETIONS, ALTERATIONS OR CHANGES IN THE ATTACHED ESTIMATE MUST BE AGREED TO BY IRMA. COSTS INCURRED WITHOUT IRMA'S PRIOR REVIEW AND APPROVAL WILL NOT BE CONSIDERED FOR PAYMENT.

THIS ESTIMATE IS SUBJECT TO COVERAGE UNDER THE POLICY AND REVIEW AND ACCEPTANCE BY THE INSURANCE CARRIER.

THIS ESTIMATE IS FOR EXPOSURE PURPOSES ONLY AND DOES NOT CONSTITUTE ACCEPTANCE OF COVERAGE UNDER THIS POLICY.

NO ADDITIONS OR SUPPLEMENTS WILL BE ACCEPTED WITHOUT PRIOR NOTIFICATION, INSPECTION AND APPROVAL BY THE CARRIER



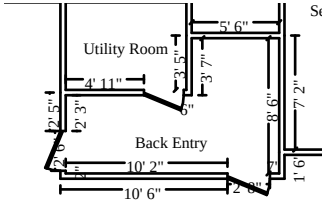
L.J. Shaw & Company

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VLLGVP-PD-73572K

Source - MICA

Main Level



Back Entry

Height: 8'

299.56 SF Walls	85.67 SF Ceiling
385.23 SF Walls & Ceiling	85.67 SF Floor
9.52 SY Flooring	36.17 LF Floor Perimeter
43.83 LF Ceil. Perimeter	

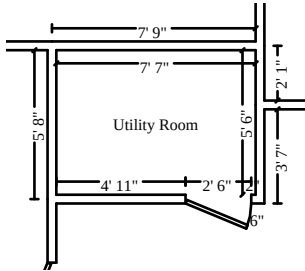
Door	2' 6" X 6' 8"	Opens into UTILITY_ROOM
Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 8" X 6' 8"	Opens into Exterior

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Walls							
1. Cove base molding - rubber or vinyl, 4" high	36.17 LF		0.00	3.42	0.00	24.74	148.44
2. Seal/prime (1 coat) then paint (2 coats) the walls	299.56 SF		0.00	2.60	0.00	155.78	934.64
Floor							
3. Embossing leveler for vinyl flooring	85.67 SF		0.00	1.98	0.00	33.92	203.55
4. Floor preparation for resilient flooring - Heavy	85.67 SF		0.00	1.78	0.00	30.50	182.99
5. Add for glued down vinyl plank application over concrete	85.67 SF		5.22	0.61	0.00	99.90	599.36
6. Vinyl plank flooring - High grade	85.67 SF		0.00	11.52	0.00	197.38	1,184.30
7. R&R Door threshold, aluminum	2.00 LF		9.66	38.50	0.00	19.26	115.58
8. Final cleaning - construction - Commercial	85.67 SF		0.00	0.55	0.00	9.42	56.54
Totals: Back Entry					0.00	570.90	3,425.40



L.J. Shaw & Company

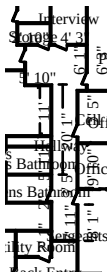
1100 S. Main St.
Lombard, IL 60148
P: 630-932-0707
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www.ljshaw.com



Utility Room Height: 8'

192.67 SF Walls	41.71 SF Ceiling
234.38 SF Walls & Ceiling	41.71 SF Floor
4.63 SY Flooring	23.67 LF Floor Perimeter
26.17 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"		Opens into BACK_ENTRY				
DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Walls							
9. Content Manipulation charge - per hour	1.00 HR		0.00	131.92	0.00	26.38	158.30
10. Cove base molding - rubber or vinyl, 4" high	23.67 LF		0.00	3.42	0.00	16.20	97.15
11. Seal/prime (1 coat) then paint (2 coats) the walls	192.67 SF		0.00	2.60	0.00	100.18	601.12
12. Final cleaning - construction - Residential	41.71 SF		0.00	0.70	0.00	5.84	35.04
Totals: Utility Room					0.00	148.60	891.61



Hallway Height: 10'

1,012.78 SF Walls	309.55 SF Ceiling
1,322.33 SF Walls & Ceiling	309.55 SF Floor
34.39 SY Flooring	95.17 LF Floor Perimeter
113.50 LF Ceil. Perimeter	

Door	2' 8" X 6' 8"		Opens into SERGEANTS_OF				
Door	2' 8" X 6' 8"		Opens into CELL_1				
Door	2' 8" X 6' 8"		Opens into PROCESSING				
Door	2' 8" X 6' 8"		Opens into INTERVIEW				
Door	2' 6" X 6' 8"		Opens into STORAGE				
Door	2' 8" X 6' 8"		Opens into MAIN_LOBBY				
Door	2' 6" X 6' 8"		Opens into WOMENS_BATHR				
DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Walls							
13. Batt insulation - 6" - R19 - unfaced batt	76.66 SF		0.00	2.23	0.00	34.20	205.15



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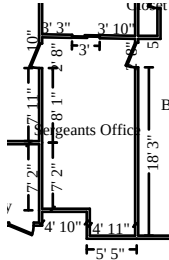
CONTINUED - Hallway

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
14. Detach & Reset Outlet	3.00 EA	56.20	0.00	0.00	0.00	33.72	202.32
15. Painter - per hour	1.00 HR		0.00	151.84	0.00	30.36	182.20
Detach and reset bulletin board.							
16. 5/8" - drywall per LF - up to 2' tall	38.33 LF		0.00	29.31	0.00	224.70	1,348.15
17. Tape joint for new to existing drywall - per LF	38.33 LF		0.00	26.68	0.00	204.52	1,227.16
18. Additional cost for gluing drywall	76.66 SF		0.00	0.80	0.00	12.26	73.59
19. Texture drywall - smooth / skim coat	153.32 SF		0.00	4.28	0.00	131.24	787.45
The lower drywall is to be skimmed for RFP to level and smooth the existing glue on the drywall.							
20. Fiberglass reinforced plastic (FRP) paneling w/trim	153.32 SF		0.00	17.79	0.00	545.52	3,273.08
21. Seal the surface area w/PVA primer - one coat	153.32 SF		0.00	1.26	0.00	38.64	231.82
22. Paint the walls - two coats	1,012.78 SF		0.00	1.90	0.00	384.86	2,309.14
23. Cove base molding - rubber or vinyl, 4" high	95.17 LF		0.00	3.42	0.00	65.10	390.58
Floor							
24. Embossing leveler for vinyl flooring	309.55 SF		0.00	1.98	0.00	122.58	735.49
25. Floor preparation for resilient flooring - Heavy	309.55 SF		0.00	1.78	0.00	110.20	661.20
26. Add for glued down vinyl plank application over concrete	309.55 SF		5.22	0.61	0.00	360.94	2,165.62
27. Vinyl plank flooring - High grade	309.55 SF		0.00	11.52	0.00	713.20	4,279.22
28. Final cleaning - construction - Commercial	309.55 SF		0.00	0.55	0.00	34.06	204.31
Totals: Hallway					0.00	3,046.10	18,276.48



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Sergeants Office

Height: 10'

574.46 SF Walls	200.88 SF Ceiling
775.34 SF Walls & Ceiling	200.88 SF Floor
22.32 SY Flooring	54.67 LF Floor Perimeter
63.00 LF Ceil. Perimeter	

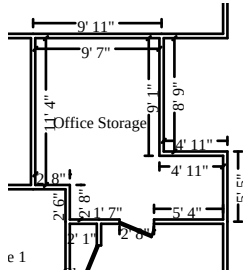
Door	2' 8" X 6' 8"	Opens into HALLWAY
Door	3' X 6' 8"	Opens into OFFICE_1
Door	2' 8" X 6' 8"	Opens into BACK_OFFICES

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Walls							
29. Batt insulation - 6" - R19 - unfaced batt	47.00 SF		0.00	2.23	0.00	20.96	125.77
30. Detach & Reset Outlet	3.00 EA	56.20	0.00	0.00	0.00	33.72	202.32
31. 5/8" - drywall per LF - up to 2' tall	23.50 LF		0.00	29.31	0.00	137.76	826.55
32. Tape joint for new to existing drywall - per LF	23.50 LF		0.00	26.68	0.00	125.40	752.38
33. Additional cost for gluing drywall	47.00 SF		0.00	0.80	0.00	7.52	45.12
34. Seal the surface area w/PVA primer - one coat	47.00 SF		0.00	1.26	0.00	11.84	71.06
35. Paint the walls - two coats	574.46 SF		0.00	1.90	0.00	218.30	1,309.77
36. Cove base molding - rubber or vinyl, 4" high	54.67 LF		0.00	3.42	0.00	37.40	224.37
Floor							
37. Remove Vinyl plank flooring - High grade	200.88 SF		4.07	0.00	0.00	163.52	981.10
38. Embossing leveler for vinyl flooring	200.88 SF		0.00	1.98	0.00	79.54	477.28
39. Floor preparation for resilient flooring - Heavy	200.88 SF		0.00	1.78	0.00	71.52	429.09
40. Add for glued down vinyl plank application over concrete	200.88 SF		5.22	0.61	0.00	234.22	1,405.35
41. Vinyl plank flooring - High grade	200.88 SF		0.00	11.52	0.00	462.82	2,776.96
42. Final cleaning - construction - Residential	200.88 SF		0.00	0.70	0.00	28.12	168.74
Work Stations							
43. Office cubicles - Detach & reset	6.00 EA		0.00	1,086.23	0.00	1,303.48	7,820.86
Totals: Sergeants Office					0.00	2,936.12	17,616.72



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Office Storage

Height: 10'

552.22 SF Walls	151.23 SF Ceiling
703.45 SF Walls & Ceiling	151.23 SF Floor
16.80 SY Flooring	54.33 LF Floor Perimeter
57.00 LF Ceil. Perimeter	

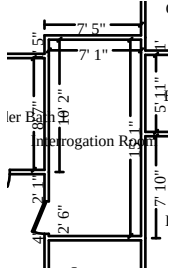
Door		2' 8" X 6' 8"		Opens into BACK_OFFICES			
DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Floor							
59. Content Manipulation charge - per hour	6.00 HR		0.00	131.92	0.00	158.30	949.82
60. Glue down carpet - High grade	173.91 SF		0.00	4.28	0.00	148.86	893.19
15 % waste added for Glue down carpet - High grade.							
61. Floor preparation for resilient flooring	151.23 SF		0.00	1.30	0.00	39.32	235.92
62. Final cleaning - construction - Commercial	151.23 SF		0.00	0.55	0.00	16.64	99.82
Walls							
63. Batt insulation - 6" - R19 - unfaced batt	10.00 SF		0.00	2.23	0.00	4.46	26.76
64. 5/8" - drywall per LF - up to 2' tall	5.00 LF		0.00	29.31	0.00	29.32	175.87
65. Tape joint for new to existing drywall - per LF	5.00 LF		0.00	26.68	0.00	26.68	160.08
66. Additional cost for gluing drywall	10.00 SF		0.00	0.80	0.00	1.60	9.60
67. Seal the surface area w/PVA primer - one coat	10.00 SF		0.00	1.26	0.00	2.52	15.12
68. Paint the walls - two coats	552.22 SF		0.00	1.90	0.00	209.84	1,259.06
69. Cove base molding - rubber or vinyl, 4" high	54.33 LF		0.00	3.42	0.00	37.16	222.97
Totals: Office Storage					0.00	674.70	4,048.21

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Interrogation Room

Height: 10'

426.67 SF Walls
533.51 SF Walls & Ceiling
11.87 SY Flooring
44.33 LF Ceil. Perimeter

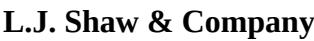
106.84 SF Ceiling
106.84 SF Floor
41.83 LF Floor Perimeter

Door

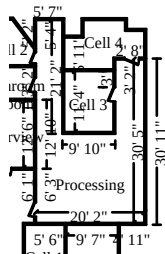
2' 6" X 6' 8"

Opens into MAIN_LOBBY

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Walls							
82. 5/8" - drywall per LF - up to 4' tall	22.00 LF		0.00	40.98	0.00	180.32	1,081.88
83. Additional cost for gluing drywall	44.00 SF		0.00	0.80	0.00	7.04	42.24
84. Tape joint for new to existing drywall - per LF	22.00 LF		0.00	26.68	0.00	117.40	704.36
85. Detach & Reset Outlet	2.00 EA	56.20	0.00	0.00	0.00	22.48	134.88
86. Seal the walls and ceiling w/PVA primer - one coat	533.51 SF		0.00	1.26	0.00	134.44	806.66
87. Paint the walls - two coats	426.67 SF		0.00	1.90	0.00	162.14	972.81
88. Batt insulation - 6" - R19 - unfaced batt	44.00 SF		0.00	2.23	0.00	19.62	117.74
89. Cove base molding - rubber or vinyl, 4" high	41.83 LF		0.00	3.42	0.00	28.62	171.68
Floor							
90. Content Manipulation charge - per hour	6.00 HR		0.00	131.92	0.00	158.30	949.82
91. Glue down carpet - High grade	122.87 SF		0.00	4.28	0.00	105.18	631.06
15 % waste added for Glue down carpet - High grade.							
92. Floor preparation for resilient flooring	106.84 SF		0.00	1.30	0.00	27.78	166.67
93. Final cleaning - construction - Commercial	106.84 SF		0.00	0.55	0.00	11.76	70.52
Totals: Interrogation Room					0.00	975.08	5,850.32



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Processing

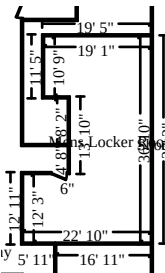
Height: 8'

1,063.01 SF Walls	513.43 SF Ceiling
1,576.44 SF Walls & Ceiling	513.43 SF Floor
57.05 SY Flooring	130.75 LF Floor Perimeter
143.50 LF Ceil. Perimeter	

Door	2' 8" X 6' 8"	Opens into CELL_3
Door	2' 1" X 6' 8"	Opens into CELL_2
Door	2' 8" X 6' 8"	Opens into BATHROOM
Door	2' 8" X 6' 8"	Opens into HALLWAY
Door	2' 8" X 6' 8"	Opens into CELL_4

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
94. R&R Cabinetry - lower (base) units	10.00 LF		26.11	319.51	0.00	691.24	4,147.44
95. R&R Countertop - flat laid plastic laminate - High grade	20.00 LF		14.99	86.46	0.00	405.80	2,434.80
Totals: Processing					0.00	1,097.04	6,582.24
Total: Main Level					0.00	18,373.96	110,243.21

Basement



Mens Locker Room

Height: 10'

1,266.67 SF Walls	685.44 SF Ceiling
1,952.10 SF Walls & Ceiling	685.44 SF Floor
76.16 SY Flooring	125.75 LF Floor Perimeter
128.50 LF Ceil. Perimeter	

Door	2' 9" X 6' 8"	Opens into BSMT_HALLWAY
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DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
96. R&R Suspended ceiling tile - High grade - 2' x 4'	685.44 SF		0.70	5.02	0.00	784.14	4,704.86
97. Suspended ceiling grid - Reset/realign	685.44 SF		0.00	4.89	0.00	670.36	4,022.16
98. Acoustical Treatments Installer - per hour	6.00 HR		0.00	275.00	0.00	330.00	1,980.00
Additional labor for sprinkler cuts.							

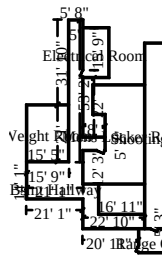


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CONTINUED - Mens Locker Room

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
99. Final cleaning - construction - Commercial	685.44 SF		0.00	0.55	0.00	75.40	452.39
Totals: Mens Locker Room					0.00	1,859.90	11,159.41

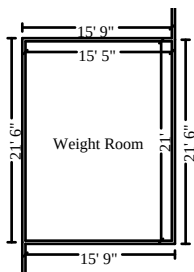


Bsmt Hallway

Height: 10'

2,568.89 SF Walls	767.67 SF Ceiling
3,336.56 SF Walls & Ceiling	767.67 SF Floor
85.30 SY Flooring	255.17 LF Floor Perimeter
260.33 LF Ceil. Perimeter	

Door	2' 9" X 6' 8"	Opens into MENS_LOCKER_					
Door	2' 5" X 6' 8"	Opens into ELECTRICAL_R					
DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
100. R&R Suspended ceiling tile - High grade - 2' x 4'	767.67 SF		0.70	5.02	0.00	878.22	5,269.29
101. Suspended ceiling grid - Reset/realign	767.67 SF		0.00	4.89	0.00	750.78	4,504.69
102. Acoustical Treatments Installer - per hour	8.00 HR		0.00	275.00	0.00	440.00	2,640.00
Additional labor for sprinkler cuts.							
103. Final cleaning - construction - Commercial	767.67 SF		0.00	0.55	0.00	84.44	506.66
Totals: Bsmt Hallway					0.00	2,153.44	12,920.64



Weight Room

Height: 10'

728.33 SF Walls	323.75 SF Ceiling
1,052.08 SF Walls & Ceiling	323.75 SF Floor
35.97 SY Flooring	72.83 LF Floor Perimeter
72.83 LF Ceil. Perimeter	

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
104. R&R Suspended ceiling tile - High grade - 2' x 4'	323.75 SF		0.70	5.02	0.00	370.36	2,222.22



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CONTINUED - Weight Room

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
105. Suspended ceiling grid - Reset/realign	323.75 SF		0.00	4.89	0.00	316.62	1,899.76
106. Acoustical Treatments Installer - per hour	4.00 HR		0.00	275.00	0.00	220.00	1,320.00
Additional labor for sprinkler cuts.							
107. Rubber floor mats	323.75 EA						OPEN
108. Final cleaning - construction - Commercial	323.75 SF		0.00	0.55	0.00	35.62	213.68
Totals: Weight Room					0.00	942.60	5,655.66

General

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
109. Commercial Supervision / Project Management - per hour	40.00 HR		0.00	194.10	0.00	1,552.80	9,316.80
110. Floor protection - cardboard and tape	1,200.00 SF		1.16	0.00	0.00	278.40	1,670.40
111. Containment Barrier/Airlock/Decon. Chamber	1,200.00 SF		0.00	2.06	0.00	494.40	2,966.40
112. Dumpster load - Approx. 20 yards, 4 tons of debris	1.00 EA		530.53	0.00	0.00	106.10	636.63
113. Taxes, insurance, permits & fees (Bid Item)	1.00 EA						OPEN
Totals: General					0.00	2,431.70	14,590.23
Total: Basement					0.00	7,387.64	44,325.94
Total: Source - MICA					0.00	25,761.60	154,569.15
Line Item Totals: VLLGVP-PD-73572K					0.00	25,761.60	154,569.15



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Grand Total Areas:

16,978.00	SF Walls	6,791.39	SF Ceiling	23,769.38	SF Walls and Ceiling
6,791.39	SF Floor	754.60	SY Flooring	1,836.86	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	1,964.69	LF Ceil. Perimeter
6,791.39	Floor Area	7,251.87	Total Area	16,978.00	Interior Wall Area
7,769.26	Exterior Wall Area	778.63	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		



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Summary for Police Station

Line Item Total	128,807.55
Overhead	12,880.80
Profit	12,880.80
Replacement Cost Value	\$154,569.15
Less Depreciation	(12,161.20)
Actual Cash Value	\$142,407.95
Net Claim	\$142,407.95
Total Recoverable Depreciation	12,161.20
Net Claim if Depreciation is Recovered	\$154,569.15

T.R. Coppock, AIC
General Adjuster



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Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)
Line Items	12,880.80	12,880.80
Total	12,880.80	12,880.80



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Recap by Room

Estimate: VLLGVP-PD-73572K

Area: Source - MICA

Area: Main Level

Back Entry	2,854.50	2.22%
Utility Room	743.01	0.58%
Hallway	15,230.38	11.82%
Sergeants Office	14,680.60	11.40%
Back Offices	18,626.18	14.46%
Office Storage	3,373.51	2.62%
Front Offices	26,000.63	20.19%
Interrogation Room	4,875.24	3.78%
Processing	5,485.20	4.26%

Area Subtotal: Main Level

91,869.25 71.32%

Area: Basement

Mens Locker Room	9,299.51	7.22%
Bsmt Hallway	10,767.20	8.36%
Weight Room	4,713.06	3.66%
General	12,158.53	9.44%

Area Subtotal: Basement

36,938.30 28.68%

Area Subtotal: Source - MICA

128,807.55 100.00%

Subtotal of Areas

128,807.55 100.00%

Total

128,807.55 100.00%

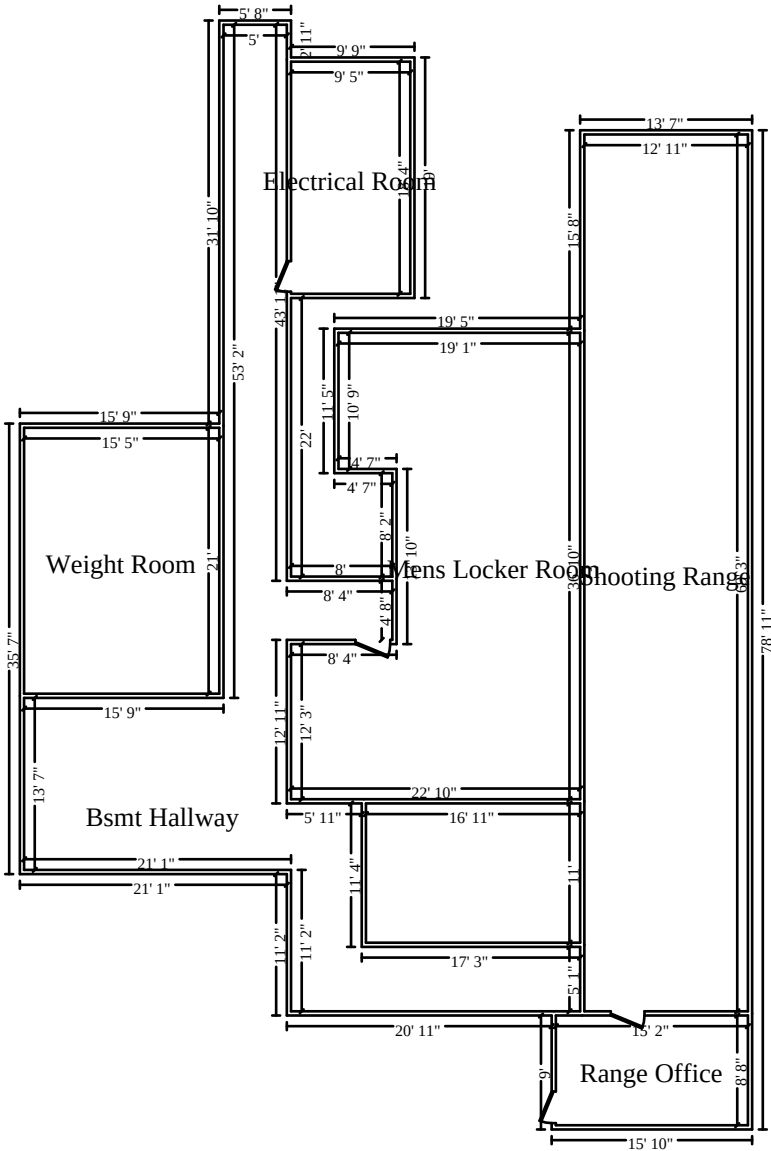


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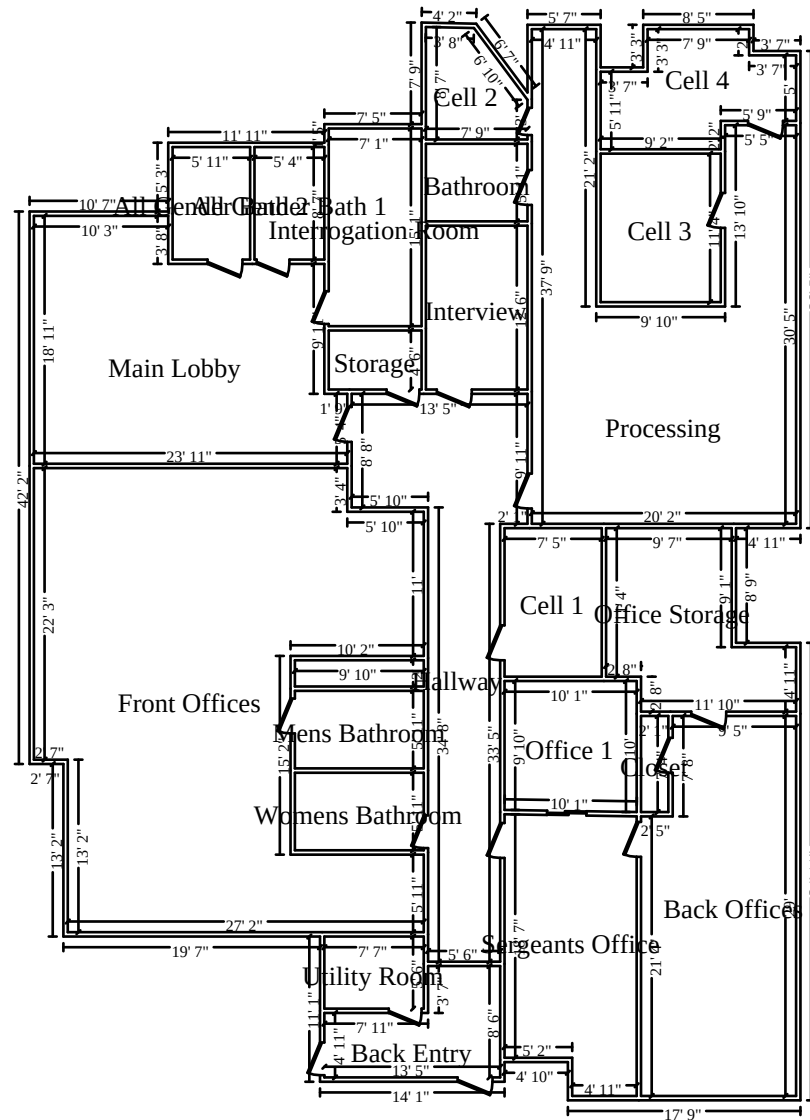
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Recap by Category with Depreciation

O&P Items	RCV	Deprec.	ACV
ACOUSTICAL TREATMENTS	22,558.69	2,126.78	20,431.91
CABINETRY	4,924.30	1,479.30	3,445.00
CLEANING	2,277.14		2,277.14
CONTENT MANIPULATION	1,714.96		1,714.96
GENERAL DEMOLITION	11,513.89		11,513.89
DRYWALL	8,270.08	178.79	8,091.29
ELECTRICAL	955.40		955.40
MISC. EQUIPMENT - COMMERCIAL	28,241.98		28,241.98
FLOOR COVERING - CARPET	6,659.17	2,489.65	4,169.52
FLOOR COVERING - VINYL	16,770.15	2,907.65	13,862.50
FINISH HARDWARE	77.00	9.01	67.99
INSULATION	569.76	103.49	466.27
LABOR ONLY	7,764.00		7,764.00
PANELING & WOOD WALL FINISHES	2,727.56	124.96	2,602.60
PAINTING	11,311.47	714.57	10,596.90
WATER EXTRACTION & REMEDIATION	2,472.00		2,472.00
O&P Items Subtotal	128,807.55	10,134.20	118,673.35
Overhead	12,880.80	1,013.50	11,867.30
Profit	12,880.80	1,013.50	11,867.30
Total	154,569.15	12,161.20	142,407.95



Basement



Main Level



ServiceMaster DSI

2400 Wisconsin Ave
Downers Grove IL 60515
P: 800-954-9444 F: 630-437-5591
TIN: 36-3711293

Insured: Villa Park Police Department
Property: 40 S. Ardmore
Villa Park, IL 60181
Business: 40 S. Ardmore
Villa Park, IL 60181
Billing: 40 S. Ardmore
Villa Park, IL 60181

Business: (630) 327-1146

Claim Rep.: Mike Long

Business: (630) 833-0888
E-mail: Mike.long@smdsi.com

Estimator: Mike Long

Business: (630) 833-0888
E-mail: Mike.long@smdsi.com

Claim Number: SELF PAY

Policy Number: 0

Type of Loss: Backup of Sewer or Drain

Date Contacted: 4/5/2024 11:40 AM

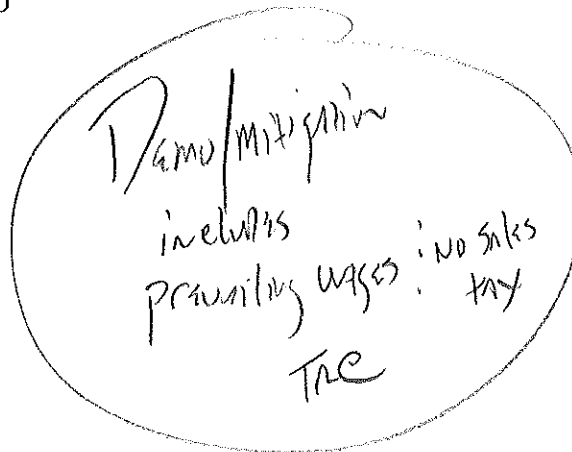
Date of Loss: 4/5/2024 12:00 AM

Date Inspected: 4/5/2024 1:13 PM

Date Received: 4/5/2024 11:38 AM

Date Entered: 4/10/2024 10:06 AM

Price List: ILCC8X_APR24
Restoration/Service/Remodel
Estimate: VILLA_PARK_PD





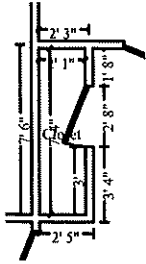
ServiceMaster DSI

2400 Wisconsin Ave
Downers Grove IL 60515
P: 800-954-9444 F:630-437-5591
TIN: 36-3711293

VILLA_PARK_PD

Source - MICA

Main Level



Closet

Height: 8'

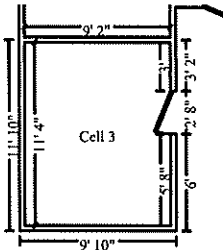
132.89 SF Walls	15.28 SF Ceiling
148.17 SF Walls & Ceiling	15.28 SF Floor
1.70 SY Flooring	16.17 LF Floor Perimeter
18.83 LF Ceil. Perimeter	

Door

2' 8" X 6' 8"

Opens into BACK_OFFICES

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Floor					
1. Apply anti-microbial agent to the floor	15.28 SF	0.00	0.64	0.00	9.78 ✓
2. Clean the floor with pressure steam	15.28 SF	0.00	2.16	0.00	33.00 ✓
Totals: Closet				0.00	42.78



Cell 3

Height: 8'

310.22 SF Walls	103.89 SF Ceiling
414.11 SF Walls & Ceiling	103.89 SF Floor
11.54 SY Flooring	38.33 LF Floor Perimeter
41.00 LF Ceil. Perimeter	

Door

2' 8" X 6' 8"

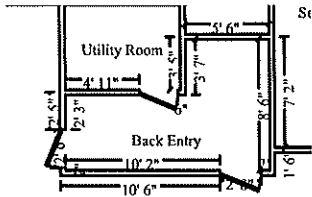
Opens into PROCESSING

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Floor					
3. Apply anti-microbial agent to the floor	103.89 SF	0.00	0.64	0.00	66.49 ✓
4. Clean the floor with pressure steam	103.89 SF	0.00	2.16	0.00	224.40 ✓
Totals: Cell 3				0.00	290.89



ServiceMaster DSI

2400 Wisconsin Ave
Downers Grove IL 60515
P: 800-954-9444 F: 630-437-5591
TIN: 36-3711293



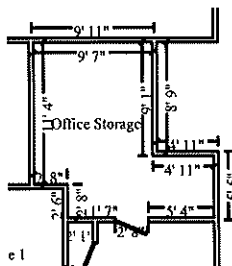
Back Entry

Height: 8'

299.56 SF Walls	85.67 SF Ceiling
385.23 SF Walls & Ceiling	85.67 SF Floor
9.52 SY Flooring	36.17 LF Floor Perimeter
43.83 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into UTILITY_ROOM
Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 8" X 6' 8"	Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Walls					
5. Tear out baseboard	38.33 LF	1.32 ✓	0.00	0.00	50.60 ✓
Floor					
6. Tear out non-salv vinyl, cut & bag - Category 3 water	85.67 SF	5.35	0.00	0.00	458.33 ✓
7. Tear out non-salv vinyl, cut & bag - Cat 3 add'l lyr a/hrs	85.67 SF	2.76	0.00	0.00	236.45 ✓
8. Clean the floor with pressure steam	85.67 SF	0.00	2.16	0.00	185.05 ✓
9. Apply anti-microbial agent to the floor	85.67 SF	0.00	0.64	0.00	54.83 ✓
Totals: Back Entry				0.00	985.26



Office Storage

Height: 8'

438.22 SF Walls	151.23 SF Ceiling
589.45 SF Walls & Ceiling	151.23 SF Floor
16.80 SY Flooring	54.33 LF Floor Perimeter
57.00 LF Ceil. Perimeter	

Door	2' 8" X 6' 8"	Opens into BACK_OFFICES
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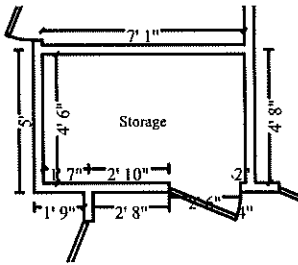
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Floor					
10. Tear out wet non-salv. gluedn. cpt, cut/bag - Cat 3 water	151.23 SF	3.82	0.00	0.00	577.70 ✓
11. Clean the floor with pressure steam	151.23 SF	0.00	2.16	0.00	326.66 ✓
12. Apply anti-microbial agent to the floor	151.23 SF	0.00	0.64	0.00	96.79 ✓

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CONTINUED - Office Storage

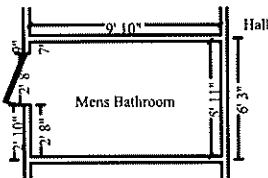
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Walls					
13. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3 ✓	5.08 LF	13.30 ✓	0.00	0.00	67.56 ✓
14. Tear out and bag wet insulation, per LF - 2' - Cat 3	10.17 LF	5.29	0.00	0.00	53.80 ✓
15. Clean stud wall	10.17 SF	0.00	2.04	0.00	20.75 ✓
16. Apply anti-microbial agent to the surface area	10.17 SF	0.00	0.64	0.00	6.51 ✓
17. Tear out baseboard	5.08 LF	1.32	0.00	0.00	6.71 ✓
Totals: Office Storage				0.00	1,156.48

**Storage****Height: 8'**

168.67 SF Walls	31.88 SF Ceiling
200.54 SF Walls & Ceiling	31.88 SF Floor
3.54 SY Flooring	20.67 LF Floor Perimeter
23.17 LF Ceil. Perimeter	

Door**2' 6" X 6' 8"****Opens into HALLWAY**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Floor					
18. Apply anti-microbial agent to the floor	31.88 SF	0.00	0.64	0.00	20.40 ✓
19. Clean the floor with pressure steam	31.88 SF	0.00	2.16	0.00	68.86 ✓
Totals: Storage				0.00	89.26

**Mens Bathroom****Height: 8'**

234.22 SF Walls	58.18 SF Ceiling
292.40 SF Walls & Ceiling	58.18 SF Floor
6.46 SY Flooring	28.83 LF Floor Perimeter
31.50 LF Ceil. Perimeter	

Door**2' 8" X 6' 8"****Opens into FRONT_OFFICE**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
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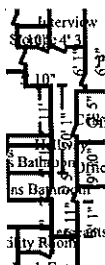


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CONTINUED - Mens Bathroom

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Floor					
20. Apply anti-microbial agent to the floor	58.18 SF	0.00	0.64	0.00	37.24 ✓
21. Clean the floor with pressure steam	58.18 SF	0.00	2.16	0.00	125.67 ✓
Totals: Mens Bathroom				0.00	162.91



Hallway

Height: 8'

785.78 SF Walls	309.55 SF Ceiling
1,095.33 SF Walls & Ceiling	309.55 SF Floor
34.39 SY Flooring	95.17 LF Floor Perimeter
113.50 LF Ceil. Perimeter	

Door	2' 8" X 6' 8"	Opens into SERGEANTS_OF
Door	2' 8" X 6' 8"	Opens into CELL_1
Door	2' 8" X 6' 8"	Opens into PROCESSING
Door	2' 8" X 6' 8"	Opens into INTERVIEW
Door	2' 6" X 6' 8"	Opens into STORAGE
Door	2' 8" X 6' 8"	Opens into MAIN_LOBBY
Door	2' 6" X 6' 8"	Opens into WOMENS_BATHR

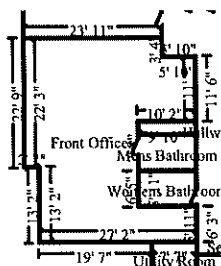
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Walls					
22. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	38.33 LF	13.30	0.00	0.00	509.79 ✓
23. Tear out and bag wet insulation, per LF - 2' - Cat 3	38.33 LF	5.29	0.00	0.00	202.77 ✓
24. Remove Fiberglass reinforced plastic (FRP) paneling w/trim	76.66 SF	3.09	0.00	0.00	236.88 ✓
25. Clean stud wall	76.66 SF	0.00	2.04	0.00	156.39 ✓
26. Apply anti-microbial agent to the surface area	76.66 SF	0.00	0.64	0.00	49.06 ✓
27. Tear out baseboard	38.33 LF	1.32	0.00	0.00	50.60 ✓
Floor					
28. Tear out non-salv vinyl, cut & bag - Category 3 water	309.55 SF	5.35	0.00	0.00	1,656.09 ✓
29. Tear out non-salv vinyl, cut & bag - Cat 3 add'l lyr a/hrs	309.55 SF	2.76	0.00	0.00	854.36 ✓

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CONTINUED - Hallway

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
30. Clean the floor with pressure steam	309.55 SF	0.00	2.16	0.00	668.63
31. Apply anti-microbial agent to the floor	309.55 SF	0.00	0.64	0.00	198.11
Totals: Hallway				0.00	4,582.68



Front Offices

Height: 8'

1,187.56 SF Walls	845.99 SF Ceiling
2,033.55 SF Walls & Ceiling	845.99 SF Floor
94.00 SY Flooring	148.00 LF Floor Perimeter
150.67 LF Ceil. Perimeter	

Door

2' 8" X 6' 8"

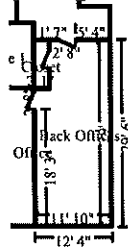
Opens into MENS BATHROOM

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Walls					
32. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3 ✓	30.42 LF	13.30	0.00	0.00	404.59
33. Tear out and bag wet insulation, per LF - 2' - Cat 3	30.42 LF	5.29	0.00	0.00	160.92
34. Clean stud wall	60.84 SF	0.00	2.04	0.00	124.11
35. Apply anti-microbial agent to the surface area	80.84 SF	0.00	0.64	0.00	51.74
36. Tear out baseboard	30.42 LF	1.32	0.00	0.00	40.15
Floor					
37. Tear out wet non-salv. gluedn. cpt, cut/bag - Cat 3 water	230.35 SF	3.82	0.00	0.00	879.94
38. Clean the surface area with pressure steam	230.35 SF	0.00	2.16	0.00	497.56
39. Apply anti-microbial agent to the surface area	230.35 SF	0.00	0.64	0.00	147.42
Totals: Front Offices				0.00	2,306.43



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Back Offices

Height: 8'

600.00 SF Walls	324.64 SF Ceiling
924.64 SF Walls & Ceiling	324.64 SF Floor
36.07 SY Flooring	73.67 LF Floor Perimeter
81.67 LF Ceil. Perimeter	

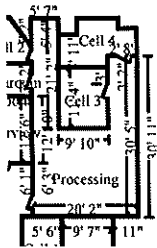
Door	2' 8" X 6' 8"	Opens into OFFICE_STORA
Door	2' 8" X 6' 8"	Opens into SERGEANTS_OF
Door	2' 8" X 6' 8"	Opens into CLOSET

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Walls					
40. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	8.50 LF	13.30	0.00	0.00	113.05 ✓
41. Tear out and bag wet insulation, per LF - 2' - Cat 3	8.50 LF	5.29	0.00	0.00	44.97 ✓
42. Clean stud wall	17.00 SF	0.00	2.04	0.00	34.68 ✓
43. Apply anti-microbial agent to the surface area	17.00 SF	0.00	0.64	0.00	10.88 ✓
44. Tear out baseboard	8.50 LF	1.32	0.00	0.00	11.22 ✓
Floor					
45. Tear out non-salv vinyl, cut & bag - Category 3 water	129.25 SF	5.35	0.00	0.00	691.49 ✓
46. Tear out non-salv vinyl, cut & bag - Cat 3 add'l lyr a/hrs	129.25 SF	2.76	0.00	0.00	356.73 ✓
47. Clean the floor with pressure steam	324.64 SF	0.00	2.16	0.00	701.22 ✓
48. Apply anti-microbial agent to the floor	324.64 SF	0.00	0.64	0.00	207.77 ✓
Totals: Back Offices				0.00	2,172.01



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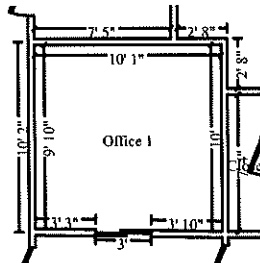
Processing

Height: 8'

1,063.01 SF Walls	513.43 SF Ceiling
1,576.44 SF Walls & Ceiling	513.43 SF Floor
57.05 SY Flooring	130.75 LF Floor Perimeter
143.50 LF Ceil. Perimeter	

Door	2' 8" X 6' 8"	Opens into CELL_3
Door	2' 1" X 6' 8"	Opens into CELL_2
Door	2' 8" X 6' 8"	Opens into BATHROOM
Door	2' 8" X 6' 8"	Opens into HALLWAY
Door	2' 8" X 6' 8"	Opens into CELL_4

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Floor					
49. Apply anti-microbial agent to the floor	513.43 SF	0.00	0.64	0.00	328.60 ✓
50. Clean the floor with pressure steam	513.43 SF	0.00	2.16	0.00	1,109.01 ✓
Totals: Processing				0.00	1,437.61



Office 1

Height: 8'

300.01 SF Walls	99.99 SF Ceiling
400.01 SF Walls & Ceiling	99.99 SF Floor
11.11 SY Flooring	37.00 LF Floor Perimeter
40.00 LF Ceil. Perimeter	

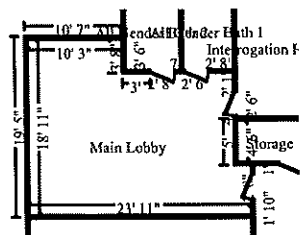
Door	3' X 6' 8"	Opens into SERGEANTS_OF
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DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Floor					
51. Apply anti-microbial agent to the floor	99.99 SF	0.00	0.64	0.00	63.99 ✓
52. Clean the floor with pressure steam	99.99 SF	0.00	2.16	0.00	215.98 ✓
Totals: Office 1				0.00	279.97



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Main Lobby

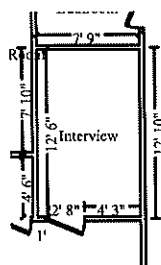
Height: 8'

616.44 SF Walls
1,001.40 SF Walls & Ceiling
42.77 SY Flooring
85.67 LF Ceil. Perimeter

384.96 SF Ceiling
384.96 SF Floor
75.33 LF Floor Perimeter

Door 2' 8" X 6' 8" Opens into HALLWAY
Door 2' 8" X 6' 8" Opens into ALL_GENDER_B
Door 2' 6" X 6' 8" Opens into ALL_GENDER_1
Door 2' 6" X 6' 8" Opens into INTERROGATION

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Floor					
53. Apply anti-microbial agent to the floor	384.96 SF	0.00	0.64	0.00	246.37 ✓
54. Clean the floor with pressure steam	384.96 SF	0.00	2.16	0.00	831.51 ✓
Totals: Main Lobby				0.00	1,077.88



Interview

Height: 8'

306.22 SF Walls
403.10 SF Walls & Ceiling
10.76 SY Flooring
40.50 LF Ceil. Perimeter

96.88 SF Ceiling
96.88 SF Floor
37.83 LF Floor Perimeter

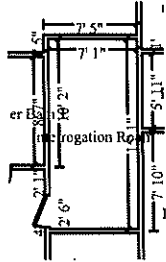
Door 2' 8" X 6' 8" Opens into HALLWAY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Floor					
55. Apply anti-microbial agent to the floor	96.88 SF	0.00	0.64	0.00	62.00 ✓
56. Clean the floor with pressure steam	96.88 SF	0.00	2.16	0.00	209.26 ✓
Totals: Interview				0.00	271.26



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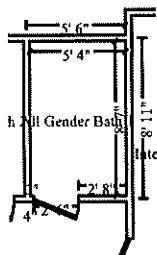


Interrogation Room

Height: 8'

338.00 SF Walls	106.84 SF Ceiling
444.84 SF Walls & Ceiling	106.84 SF Floor
11.87 SY Flooring	41.83 LF Floor Perimeter
44.33 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"		Opens into MAIN_LOBBY		
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Walls					
57. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	22.00 LF	13.30	0.00	0.00	292.60 ✓
58. Tear out and bag wet insulation, per LF - 2' - Cat 3	22.00 LF	5.29	0.00	0.00	116.38 ✓
59. Clean stud wall	44.00 SF	0.00	2.04	0.00	89.76 ✓
60. Apply anti-microbial agent to the surface area	44.00 SF	0.00	0.64	0.00	28.16 ✓
61. Tear out baseboard	22.00 LF	1.32	0.00	0.00	29.04 ✓
Floor					
62. Tear out wet non-salv. gluedn. cpt, cut/bag - Cat 3 water ✓	106.84 SF	3.82	0.00	0.00	408.13 ✓
63. Clean the floor with pressure steam	106.84 SF	0.00	2.16	0.00	230.77 ✓
64. Apply anti-microbial agent to the floor	106.84 SF	0.00	0.64	0.00	68.38 ✓
Totals: Interrogation Room				0.00	1,263.22



All Gender Bath 1

Height: 8'

206.00 SF Walls	45.78 SF Ceiling
251.78 SF Walls & Ceiling	45.78 SF Floor
5.09 SY Flooring	25.33 LF Floor Perimeter
27.83 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"		Opens into MAIN_LOBBY		
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Floor					
65. Apply anti-microbial agent to the floor	45.78 SF	0.00	0.64	0.00	29.30 ✓
66. Clean the floor with pressure steam	45.78 SF	0.00	2.16	0.00	98.88 ✓

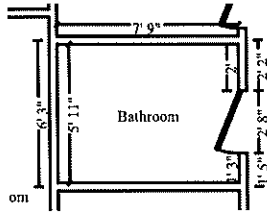


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CONTINUED - All Gender Bath 1

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: All Gender Bath 1				0.00	128.18



Bathroom

Height: 8'

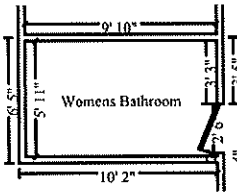
200.89 SF Walls	45.85 SF Ceiling
246.74 SF Walls & Ceiling	45.85 SF Floor
5.09 SY Flooring	24.67 LF Floor Perimeter
27.33 LF Ceil. Perimeter	

Door

2' 8" X 6' 8"

Opens into PROCESSING

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Floor					
67. Apply anti-microbial agent to the floor	45.85 SF	0.00	0.64	0.00	29.34 ✓
68. Clean the floor with pressure steam	45.85 SF	0.00	2.16	0.00	99.04 ✓
Totals: Bathroom				0.00	128.38



Womens Bathroom

Height: 8'

235.33 SF Walls	58.18 SF Ceiling
293.51 SF Walls & Ceiling	58.18 SF Floor
6.46 SY Flooring	29.00 LF Floor Perimeter
31.50 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into HALLWAY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Floor					
69. Apply anti-microbial agent to the floor	58.18 SF	0.00	0.64	0.00	37.24 ✓
70. Clean the floor with pressure steam	58.18 SF	0.00	2.16	0.00	125.67 ✓
Totals: Womens Bathroom				0.00	162.91



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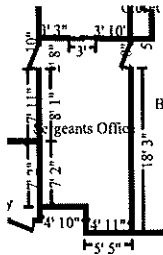


All Gender Bath 2

Height: 8'

214.22 SF Walls	50.78 SF Ceiling
265.01 SF Walls & Ceiling	50.78 SF Floor
5.64 SY Flooring	26.33 LF Floor Perimeter
29.00 LF Ceil. Perimeter	

Door	2' 8" X 6' 8"	Opens into MAIN_LOBBY			
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Floor					
71. Apply anti-microbial agent to the floor	50.78 SF	0.00	0.64	0.00	32.50 ✓
72. Clean the floor with pressure steam	50.78 SF	0.00	2.16	0.00	109.68 ✓
Totals: All Gender Bath 2				0.00	142.18



Sergeants Office

Height: 8'

448.46 SF Walls	200.88 SF Ceiling
649.34 SF Walls & Ceiling	200.88 SF Floor
22.32 SY Flooring	54.67 LF Floor Perimeter
63.00 LF Ceil. Perimeter	

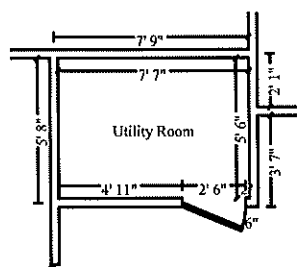
Door	2' 8" X 6' 8"	Opens into HALLWAY			
Door	3' X 6' 8"	Opens into OFFICE_1			
Door	2' 8" X 6' 8"	Opens into BACK_OFFICES			
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Walls					
73. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	23.50 LF	13.30	0.00	0.00	312.55 ✓
74. Tear out and bag wet insulation, per LF - 2' - Cat 3	23.50 LF	5.29	0.00	0.00	124.32 ✓
75. Clean stud wall	47.00 SF	0.00	2.04	0.00	95.88 ✓
76. Apply anti-microbial agent to the surface area	47.00 SF	0.00	0.64	0.00	30.08 ✓
77. Tear out baseboard	23.50 LF	1.32	0.00	0.00	31.02 ✓
Floor					
78. Tear out non-salv vinyl, cut & bag - Category 3 water	200.88 SF	5.35	0.00	0.00	1,074.71 ✓

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CONTINUED - Sergeants Office

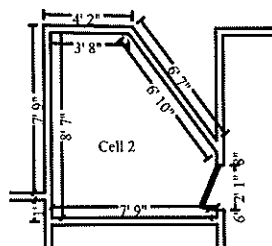
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
79. Tear out non-salv vinyl, cut & bag - Cat 3 add'l 1 hr a/hrs	200.88 SF	2.76	0.00	0.00	554.43 ✓
80. Clean the floor with pressure steam	200.88 SF	0.00	2.16	0.00	433.90 ✓
81. Apply anti-microbial agent to the floor	200.88 SF	0.00	0.64	0.00	128.56 ✓
Totals: Sergeants Office				0.00	2,785.45

**Utility Room****Height: 8'**

192.67 SF Walls	41.71 SF Ceiling
234.38 SF Walls & Ceiling	41.71 SF Floor
4.63 SY Flooring	23.67 LF Floor Perimeter
26.17 LF Ceil. Perimeter	

Door**2' 6" X 6' 8"****Opens into BACK_ENTRY**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Floor					
82. Apply anti-microbial agent to the floor	41.71 SF	0.00	0.64	0.00	26.69 ✓
83. Clean the floor with pressure steam	41.71 SF	0.00	2.16	0.00	90.09 ✓
Totals: Utility Room				0.00	116.78

**Cell 2****Height: 8'**

224.95 SF Walls	54.85 SF Ceiling
279.81 SF Walls & Ceiling	54.85 SF Floor
6.09 SY Flooring	27.77 LF Floor Perimeter
29.85 LF Ceil. Perimeter	

Door**2' 1" X 6' 8"****Opens into PROCESSING**

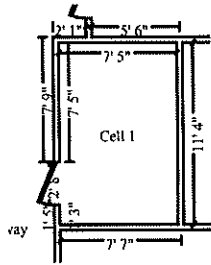
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Floor					
84. Apply anti-microbial agent to the floor	54.85 SF	0.00	0.64	0.00	35.10 ✓
85. Clean the floor with pressure steam	54.85 SF	0.00	2.16	0.00	118.48 ✓

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CONTINUED - Cell 2

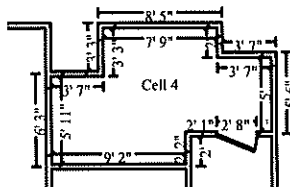
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: Cell 2				0.00	153.58

**Cell 1****Height: 8'**

282.22 SF Walls	84.06 SF Ceiling
366.28 SF Walls & Ceiling	84.06 SF Floor
9.34 SY Flooring	34.83 LF Floor Perimeter
37.50 LF Ceil. Perimeter	

Door**2' 8" X 6' 8"****Opens into HALLWAY**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Floor					
86. Apply anti-microbial agent to the floor	84.06 SF	0.00	0.64	0.00	53.80 ✓
87. Clean the floor with pressure steam	84.06 SF	0.00	2.16	0.00	181.57 ✓
Totals: Cell 1				0.00	235.37

**Cell 4****Height: 8'**

367.56 SF Walls	105.47 SF Ceiling
473.02 SF Walls & Ceiling	105.47 SF Floor
11.72 SY Flooring	45.50 LF Floor Perimeter
48.17 LF Ceil. Perimeter	

Door**2' 8" X 6' 8"****Opens into PROCESSING**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Floor					
88. Apply anti-microbial agent to the floor	105.47 SF	0.00	0.64	0.00	67.50 ✓
89. Clean the floor with pressure steam	105.47 SF	0.00	2.16	0.00	227.82 ✓
Totals: Cell 4				0.00	295.32

Equipment

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TIN: 36-3711293

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
90. Emergency service call - during business hours	1.00 EA	0.00	401.07	0.00	401.07 ✓
91. Equipment setup, take down, and monitoring (hourly charge)	10.00 HR	0.00	143.32	0.00	1,433.20 ✓
92. Equipment decontamination charge - per piece of equipment	58.00 EA	0.00	78.00	0.00	4,524.00 ✓
93. Air mover (per 24 hour period) - No monitoring 51 Air Movers for 5 Days.	255.00 EA	0.00	27.50	0.00	7,012.50 ✓
94. Dehumidifier (per 24 hr period) - 70-109 ppd - No monitor. 5 Dehumidifiers for 5 Days.	25.00 EA	0.00	78.79	0.00	1,969.75 ✓
95. Hydroxyl generator - odor counteractant - 3 optics 2 Hydroxyls for 5 days.	10.00 DA	0.00	227.50	0.00	2,275.00 ✓
Totals: Equipment				0.00	17,615.52

Environmental

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
96. Asbestos test fee - full service survey - base fee	1.00 EA	0.00	465.00	0.00	465.00 ✓
97. Asbestos test fee - self test (per sample) Asbestos sampling and teting required for commercial buildings. Samples taken include: drywall, drywall compound, 2 layers, tile, mastic, and ceiling tile.	6.00 EA	0.00	134.71	0.00	808.26 ✓
Totals: Environmental				0.00	1,273.26

Patrticians

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
98. Disassemble and move office particians for demolition -	1.00 EA	0.00	2,500.00	0.00	2,500.00 ✓
Totals: Patrticians				0.00	2,500.00
Total: Main Level				0.00	41,655.57

Basement



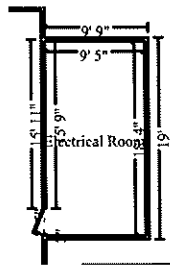
ServiceMaster DSI

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Downers Grove IL 60515
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TIN: 36-3711293

CONTINUED - Basement

Basement

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
99. Remove wet suspended ceiling tile and bag - Cat 3	240.00 SF	1.50	0.00	0.00	360.00 ✓
Total: Basement				0.00	360.00



Electrical Room

Height: 8'

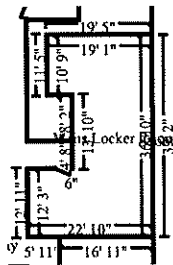
427.89 SF Walls	172.64 SF Ceiling
600.53 SF Walls & Ceiling	172.64 SF Floor
19.18 SY Flooring	53.08 LF Floor Perimeter
55.50 LF Ceil. Perimeter	

Door

2' 5" X 6' 8"

Opens into BSMT_HALLWAY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
100. Apply anti-microbial agent to the floor	172.64 SF	0.00	0.64	0.00	110.49 ✓
101. Clean the floor with pressure steam	172.64 SF	0.00	2.16	0.00	372.90 ✓
Totals: Electrical Room				0.00	483.39



Mens Locker Room

Height: 8'

1,009.67 SF Walls	685.44 SF Ceiling
1,695.10 SF Walls & Ceiling	685.44 SF Floor
76.16 SY Flooring	125.75 LF Floor Perimeter
128.50 LF Ceil. Perimeter	

Door

2' 9" X 6' 8"

Opens into BSMT_HALLWAY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
102. Apply anti-microbial agent to the floor	685.44 SF	0.00	0.64	0.00	438.68 ✓
103. Clean the floor with pressure steam	685.44 SF	0.00	2.16	0.00	1,480.55 ✓

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TIN: 36-3711293

CONTINUED - Mens Locker Room

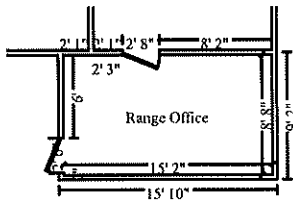
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: Mens Locker Room				0.00	1,919.23

**Shooting Range****Height: 8'**

1,296.89 SF Walls	894.48 SF Ceiling
2,191.37 SF Walls & Ceiling	894.48 SF Floor
99.39 SY Flooring	161.67 LF Floor Perimeter
164.33 LF Ceil. Perimeter	

Door**2' 8" X 6' 8"****Opens into RANGE_OFFICE**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Floor					
104. Apply anti-microbial agent to the floor	894.48 SF	0.00	0.64	0.00	572.47 ✓
105. Clean the floor with pressure steam	894.48 SF	0.00	2.16	0.00	1,932.08 ✓
Totals: Shooting Range				0.00	2,504.55

**Range Office****Height: 8'**

346.89 SF Walls	131.44 SF Ceiling
478.33 SF Walls & Ceiling	131.44 SF Floor
14.60 SY Flooring	42.50 LF Floor Perimeter
47.67 LF Ceil. Perimeter	

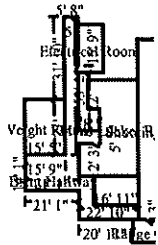
Door**2' 8" X 6' 8"****Opens into SHOOTING_RAN****Door****2' 6" X 6' 8"****Opens into Exterior**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Floor					
106. Apply anti-microbial agent to the floor	131.44 SF	0.00	0.64	0.00	84.12 ✓
107. Clean the floor with pressure steam	131.44 SF	0.00	2.16	0.00	283.91 ✓
Totals: Range Office				0.00	368.03



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Bsmt Hallway

Height: 8'

2,048.22 SF Walls
2,815.90 SF Walls & Ceiling
85.30 SY Flooring
260.33 LF Ceil. Perimeter

767.67 SF Ceiling
767.67 SF Floor
255.17 LF Floor Perimeter

Door 2' 9" X 6' 8" Opens into MENS_LOCKER_
Door 2' 5" X 6' 8" Opens into ELECTRICAL_R

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Floor					
108. Apply anti-microbial agent to the floor	767.67 SF	0.00	0.64	0.00	491.31 ✓
109. Clean the floor with pressure steam	767.67 SF	0.00	2.16	0.00	1,658.17 ✓
110. Remove wet suspended ceiling tile and bag - Cat 3	767.67 SF	1.50	0.00	0.00	1,151.51 ✓
Totals: Bsmt Hallway				0.00	3,300.99

Total: Basement 0.00 8,936.19

Total: Source - MICA 0.00 50,591.76

Labor Minimums Applied

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
111. Paneling labor minimum	1.00 EA	0.00	35.75	0.00	35.75
Totals: Labor Minimums Applied				0.00	35.75

Line Item Totals: VILLA_PARK_PD 0.00 50,627.51



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TIN: 36-3711293

Grand Total Areas:

14,865.33 SF Walls	6,791.39 SF Ceiling	21,656.71 SF Walls and Ceiling
6,791.39 SF Floor	754.60 SY Flooring	1,836.86 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	1,964.69 LF Ceil. Perimeter
6,791.39 Floor Area	7,251.87 Total Area	14,865.33 Interior Wall Area
6,956.59 Exterior Wall Area	778.63 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



ServiceMaster DSI

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Summary for Dwelling

Line Item Total

50,627.51

Replacement Cost Value

\$50,627.51

Net Claim

\$50,627.51 ✓

*Includes Preliminary
wages*

Mike Long

↑
*TAC
OK*



ServiceMaster DSI

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Recap of Taxes



ServiceMaster DSI

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TIN: 36-3711293

Recap by Room

Estimate: VILLA_PARK_PD

Area: Source - MICA

Area: Main Level

Closet	42.78	0.08%
Cell 3	290.89	0.57%
Back Entry	985.26	1.95%
Office Storage	1,156.48	2.28%
Storage	89.26	0.18%
Mens Bathroom	162.91	0.32%
Hallway	4,582.68	9.05%
Front Offices	2,306.43	4.56%
Back Offices	2,172.01	4.29%
Processing	1,437.61	2.84%
Office 1	279.97	0.55%
Main Lobby	1,077.88	2.13%
Interview	271.26	0.54%
Interrogation Room	1,263.22	2.50%
All Gender Bath 1	128.18	0.25%
Bathroom	128.38	0.25%
Womens Bathroom	162.91	0.32%
All Gender Bath 2	142.18	0.28%
Sergeants Office	2,785.45	5.50%
Utility Room	116.78	0.23%
Cell 2	153.58	0.30%
Cell 1	235.37	0.46%
Cell 4	295.32	0.58%
Equipment	17,615.52	34.79%
Environmental	1,273.26	2.51%
Patrticians	2,500.00	4.94%

Area Subtotal: Main Level

41,655.57 82.28%

Area: Basement

Electrical Room	360.00	0.71%
Mens Locker Room	483.39	0.95%
Shooting Range	1,919.23	3.79%
Range Office	2,504.55	4.95%
Range Office	368.03	0.73%
Bsmt Hallway	3,300.99	6.52%

Area Subtotal: Basement

8,936.19 17.65%

Area Subtotal: Source - MICA

50,591.76 99.93%

VILLA_PARK_PD

4/29/2024

Page: 22



ServiceMaster DSI

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Labor Minimums Applied	35.75	0.07%
Subtotal of Areas	50,627.51	100.00%
Total	50,627.51	100.00%



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Recap by Category

Items	Total	%
CLEANING	15,436.89	30.49%
GENERAL DEMOLITION	12,119.39	23.94%
HAZARDOUS MATERIAL REMEDIATION	1,273.26	2.51%
PANELING & WOOD WALL FINISHES	35.75	0.07%
SPECIALTY ITEMS	2,500.00	4.94%
WATER EXTRACTION & REMEDIATION	19,262.22	38.05%
Subtotal	50,627.51	100.00%





Main Level



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1 1-P1110582
Date Taken: 4/8/2024

Risk- 40 S. Ardmore Ave., Villa Park,
IL 60181



2 2-P1110652
Date Taken: 4/9/2024

Left exposure



3 3-P1110653

Date Taken: 4/9/2024

Left exposure. Area where ejector
pipe and blockage was located



4 4-P1110654

Date Taken: 4/9/2024

Rear exposure



5 5-P1110581

Date Taken: 4/8/2024

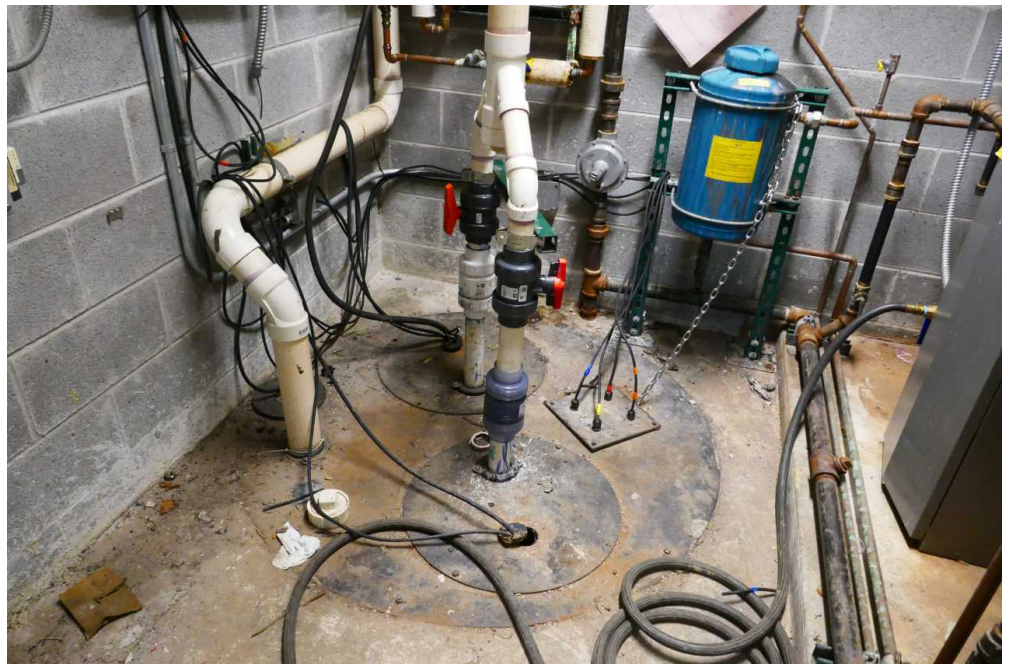
Rear exposure



6 6-P1110583

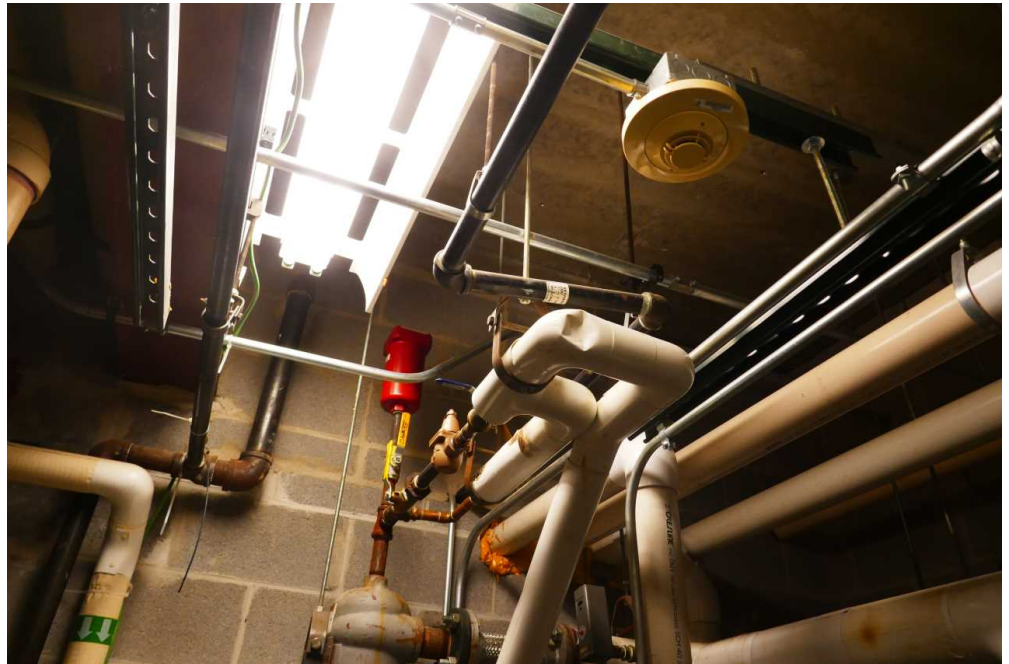
Date Taken: 4/9/2024

Ejector pit on lower level



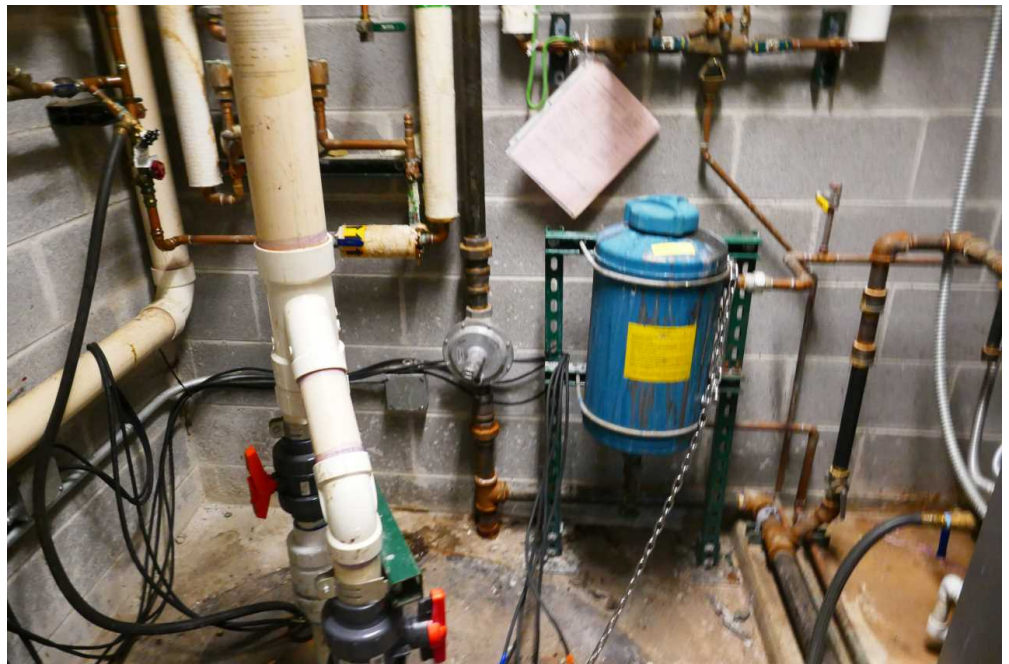
7 7-P1110584
Date Taken: 4/9/2024

Ejector pit room



8 8-P1110585
Date Taken: 4/9/2024

Ejector pit piping



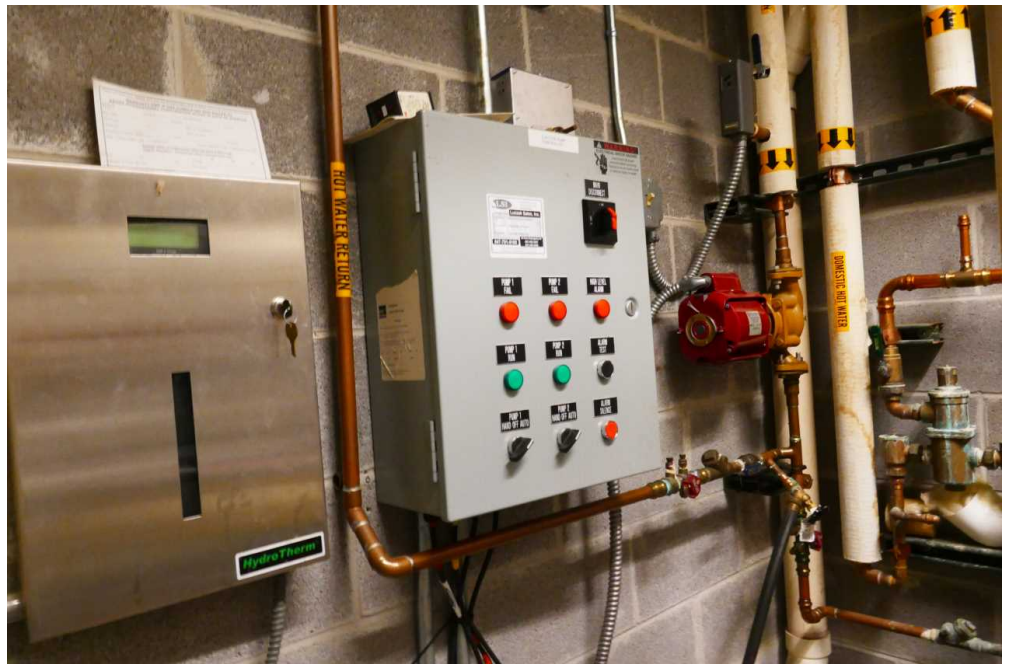
9 9-P1110586
Date Taken: 4/9/2024

Ejector pit



10 10-P1110587
Date Taken: 4/9/2024

Control panel



11 11-P1110588

Date Taken: 4/9/2024

Gun range. Water leaked to a section
of the ceiling



12 12-P1110589

Date Taken: 4/9/2024

Gun range



13 13-P1110590
Date Taken: 4/9/2024

Gun range ceiling



14 14-P1110591
Date Taken: 4/9/2024

Gun range



15 15-P1110592
Date Taken: 4/9/2024

Gun range



16 16-P1110593
Date Taken: 4/9/2024

Acoustical panel where water leaked
in the run range located on the lower
level



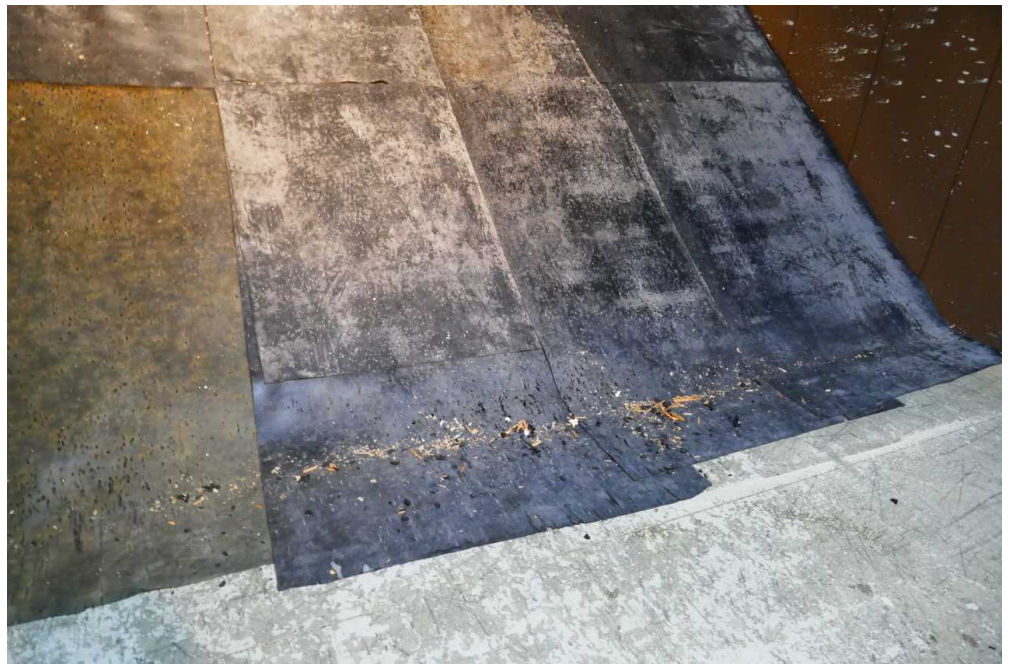
17 17-P1110594
Date Taken: 4/9/2024

Gun range



18 18-P1110595
Date Taken: 4/9/2024

Gun range



19 19-P1110596

Date Taken: 4/9/2024

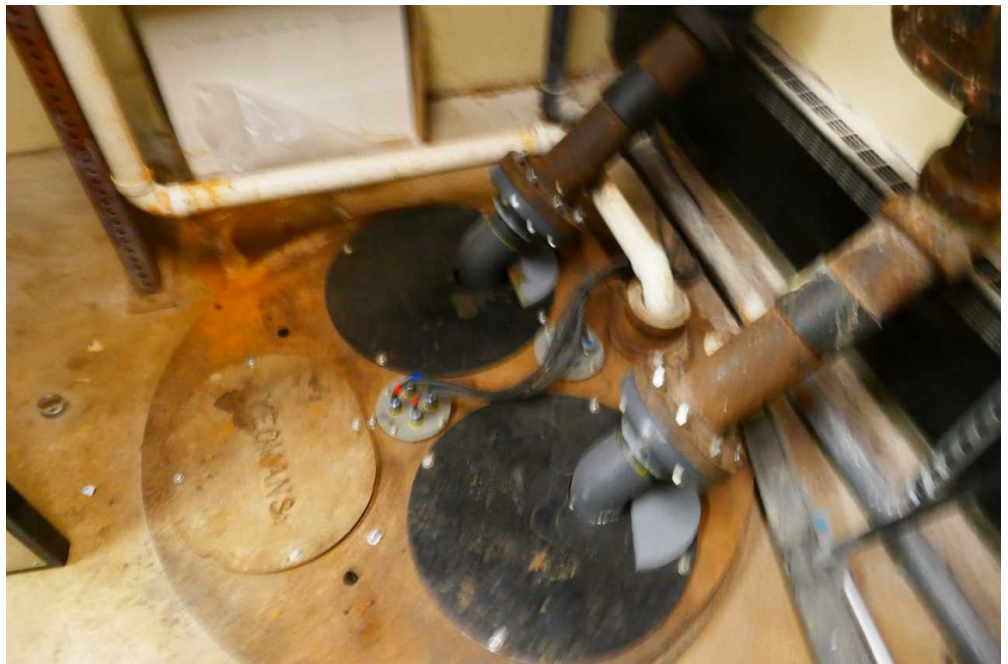
Storage closet lower level. No damage
in this area



20 20-P1110597

Date Taken: 4/9/2024

Sump pit



21 21-P1110598

Date Taken: 4/9/2024

Sump pit room. No damage in this area



22 22-P1110599

Date Taken: 4/9/2024

Lower level saturated hallway ceiling tiles



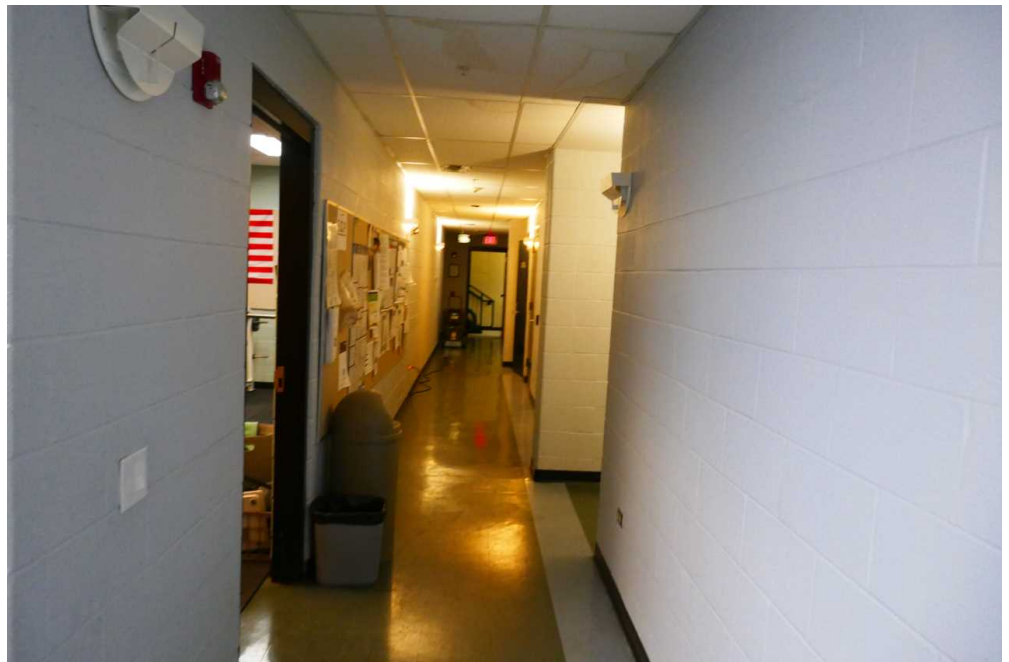
23 23-P1110600
Date Taken: 4/9/2024

Lower level kitchen



24 24-P1110601
Date Taken: 4/9/2024

Lower level hall



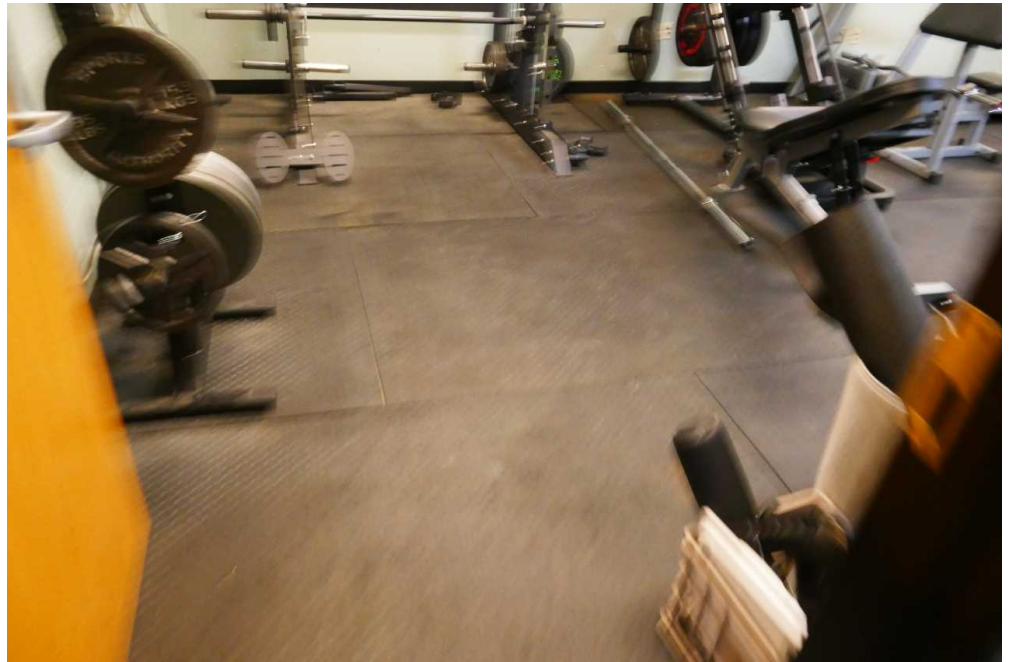
25 25-P1110602
Date Taken: 4/9/2024

Lower level hall



26 26-P1110603
Date Taken: 4/9/2024

Lower level weight room



27 27-P1110604

Date Taken: 4/9/2024

Saturated ceiling tile in work out room



28 28-P1110605

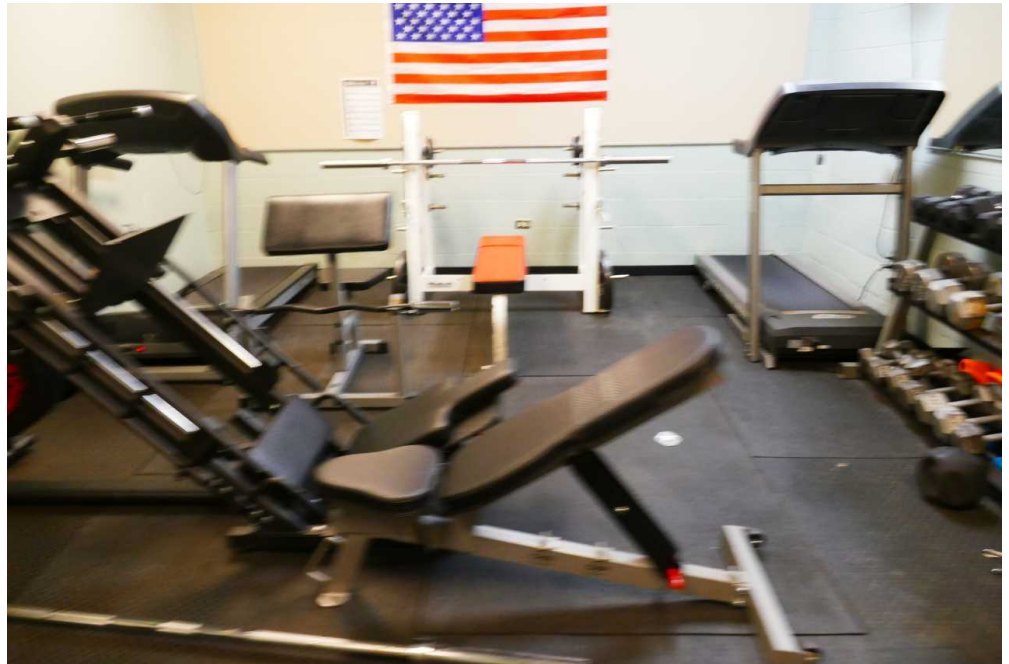
Date Taken: 4/9/2024

Work out room



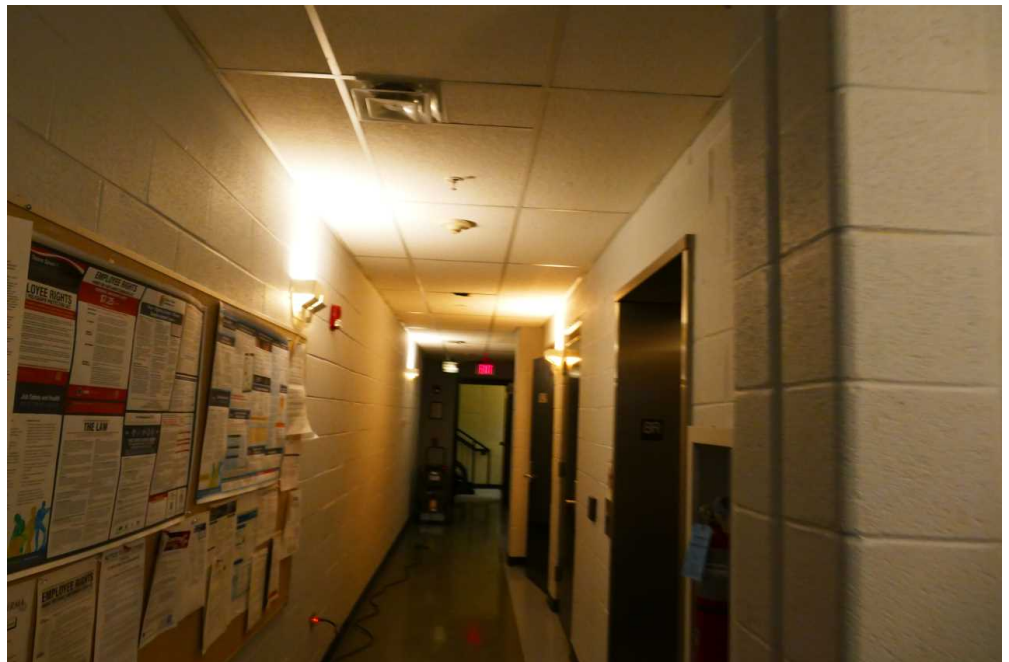
29 29-P1110606
Date Taken: 4/9/2024

Work out room. No damage to the
equipment



30 30-P1110607
Date Taken: 4/9/2024

Lower level



31 31-P1110608
Date Taken: 4/9/2024

Lower level



32 32-P1110609
Date Taken: 4/9/2024

Hall ceiling



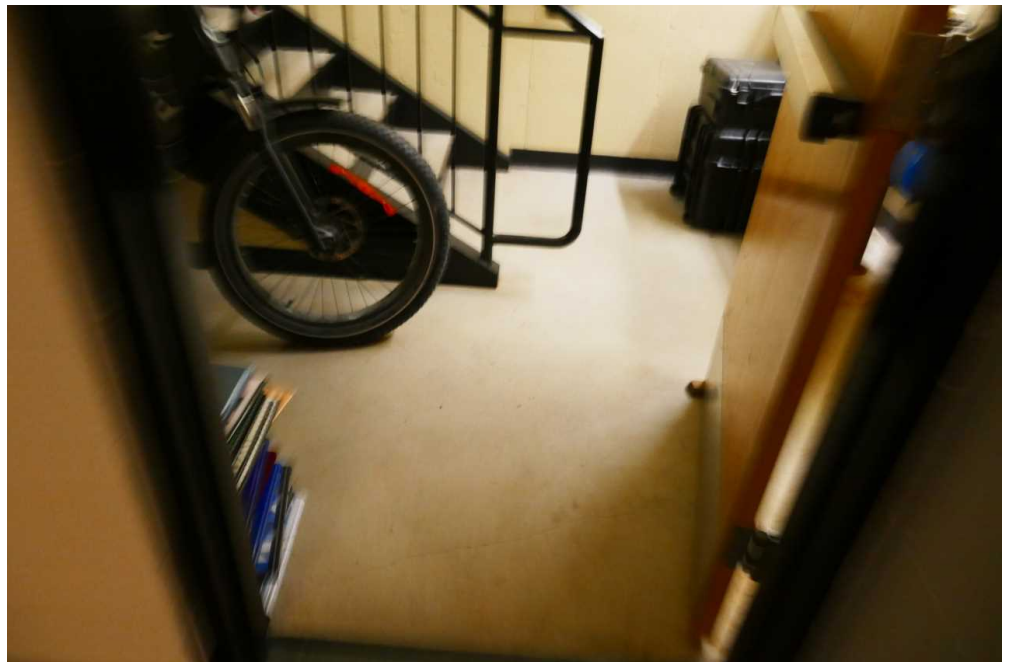
33 33-P1110610
Date Taken: 4/9/2024

Rear hallway



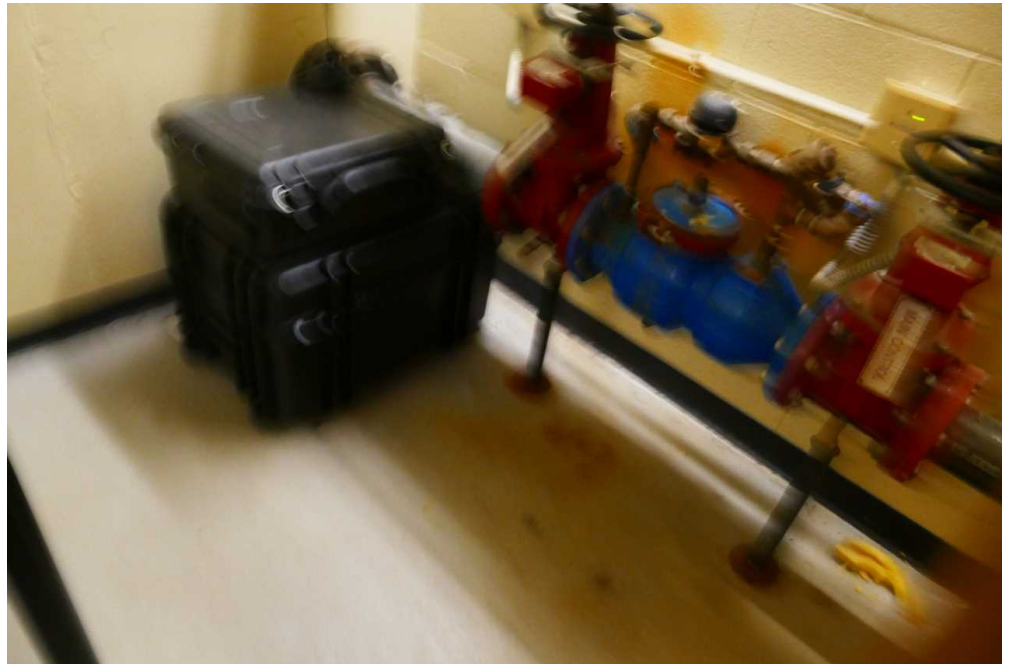
34 34-P1110611
Date Taken: 4/9/2024

Stairway



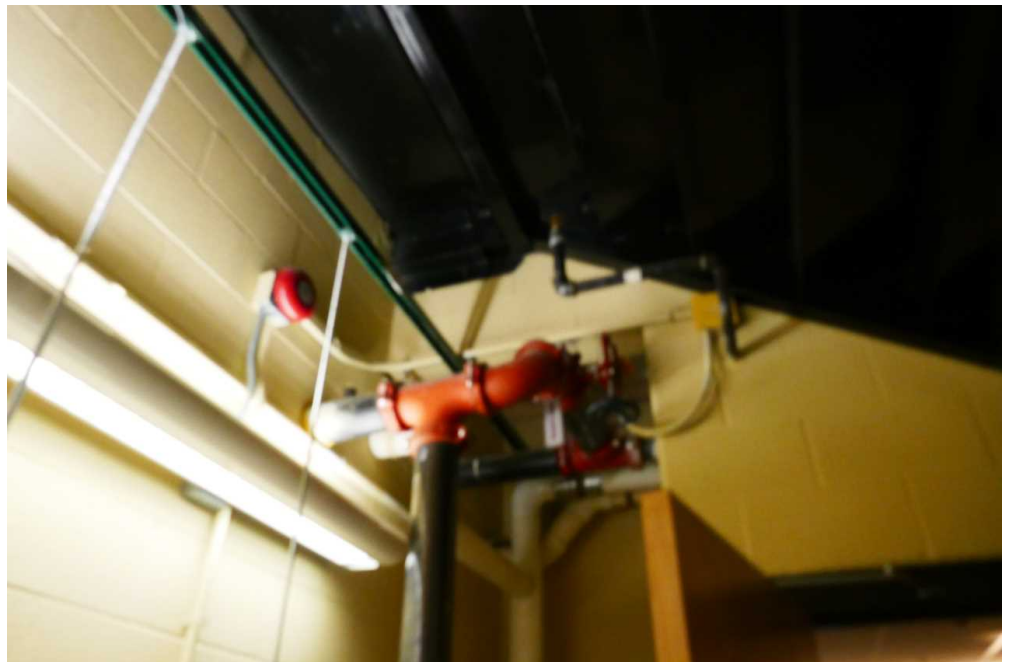
35 35-P1110612
Date Taken: 4/9/2024

Stairs



36 36-P1110613
Date Taken: 4/9/2024

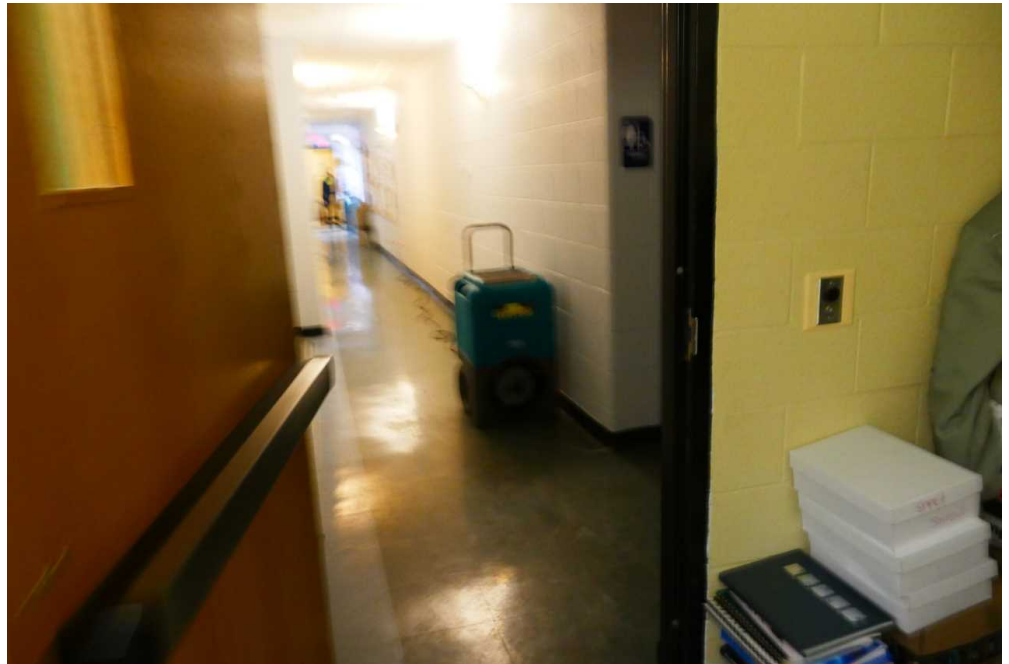
Stairs



37 37-P1110614

Date Taken: 4/9/2024

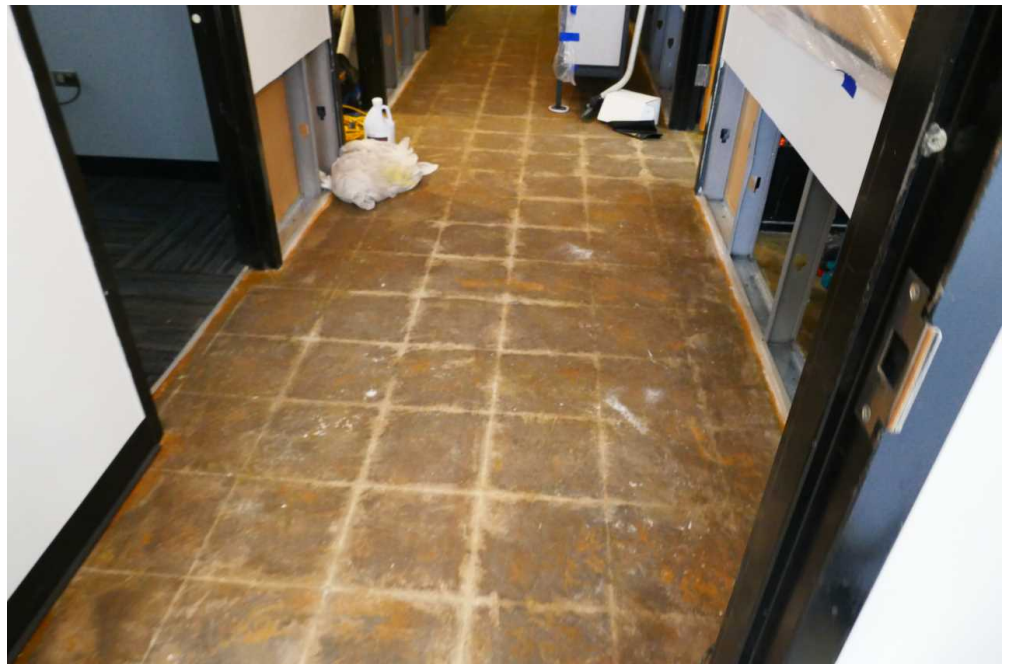
Lower level hall

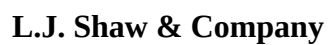


38 38-P1110616

Date Taken: 4/9/2024

Main level. 2 layers of vinyl flooring
were removed



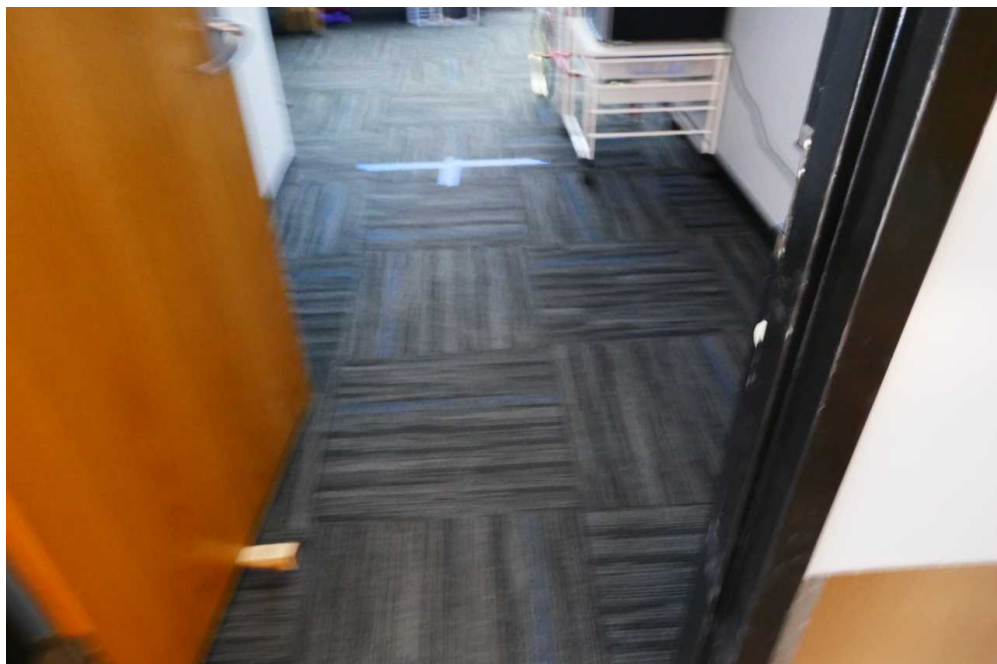


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39 39-P1110617

Date Taken: 4/9/2024

Main level office



40 40-P1110618

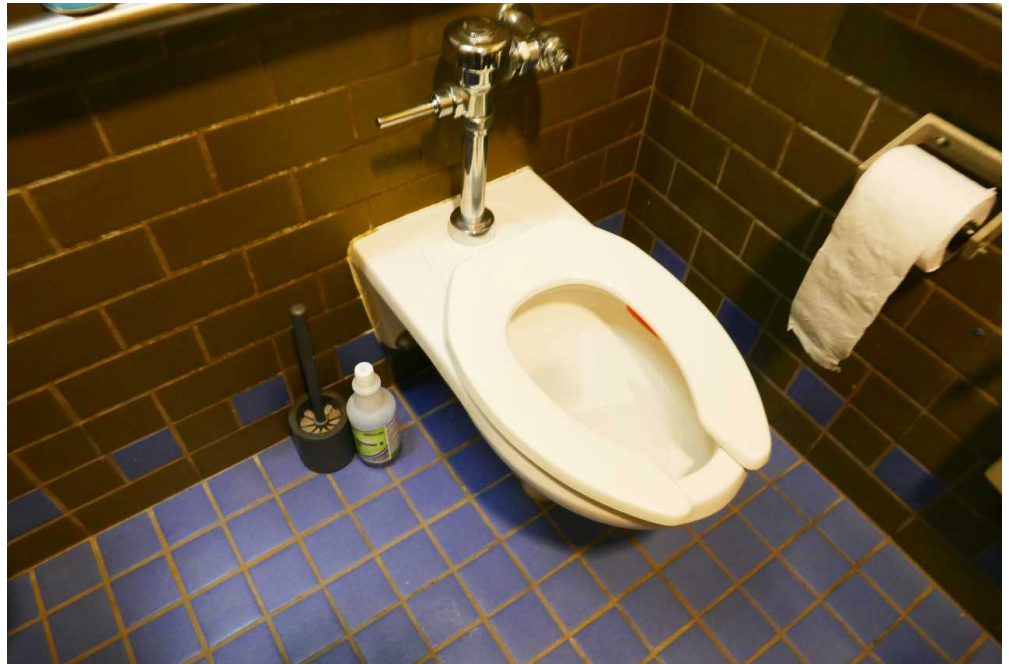
Date Taken: 4/9/2024

Main level Men's bath. Water overflowed from the main level men's and women's toilets



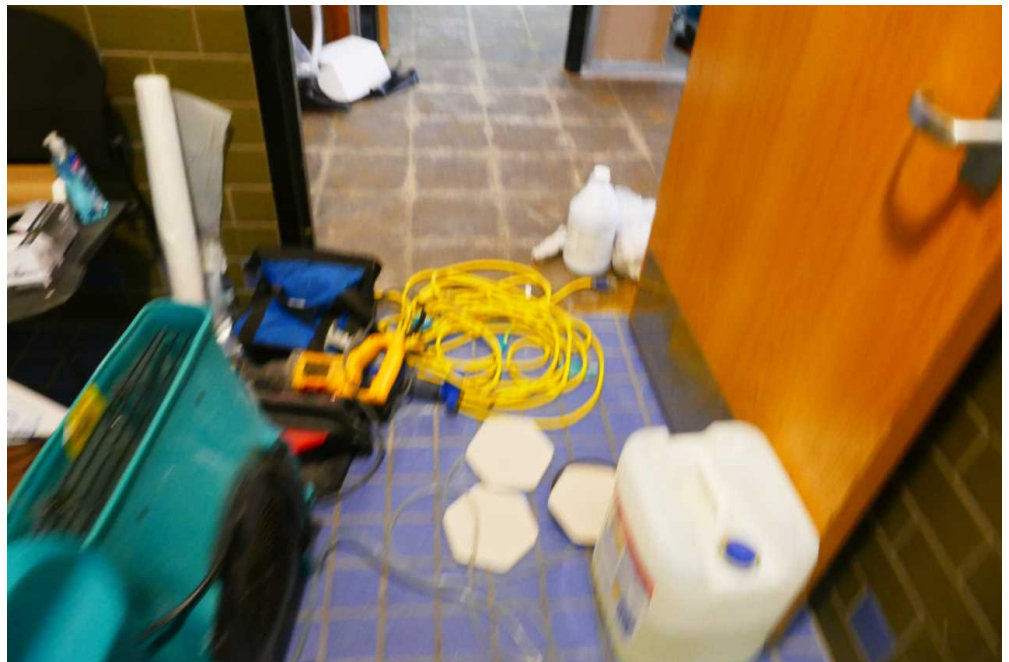
41 41-P1110619
Date Taken: 4/9/2024

Toilet



42 42-P1110620
Date Taken: 4/9/2024

Men's bath



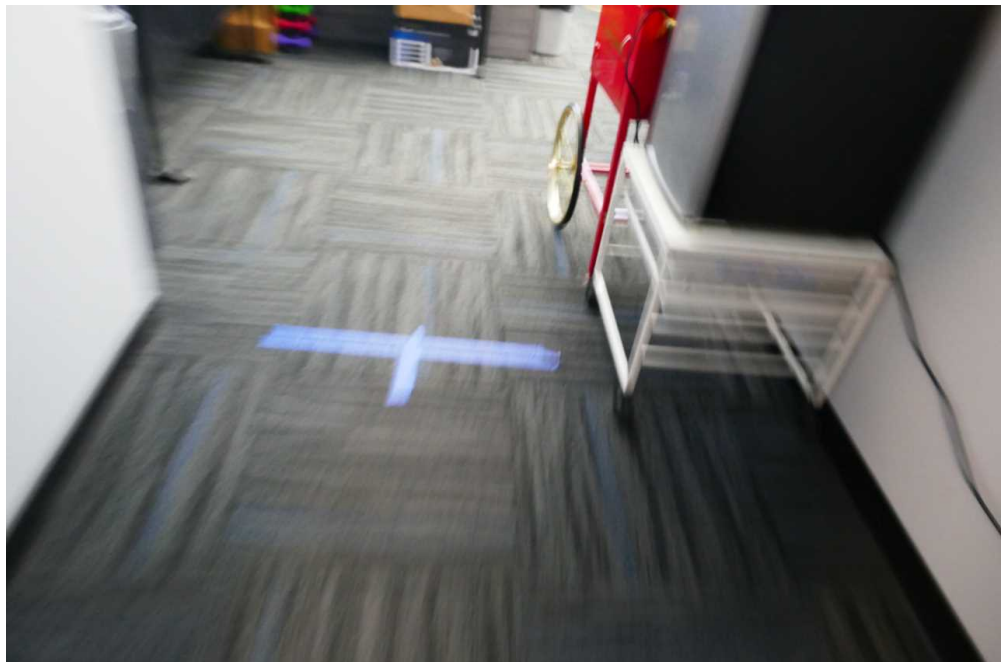
43 43-P1110621
Date Taken: 4/9/2024

Main level hall



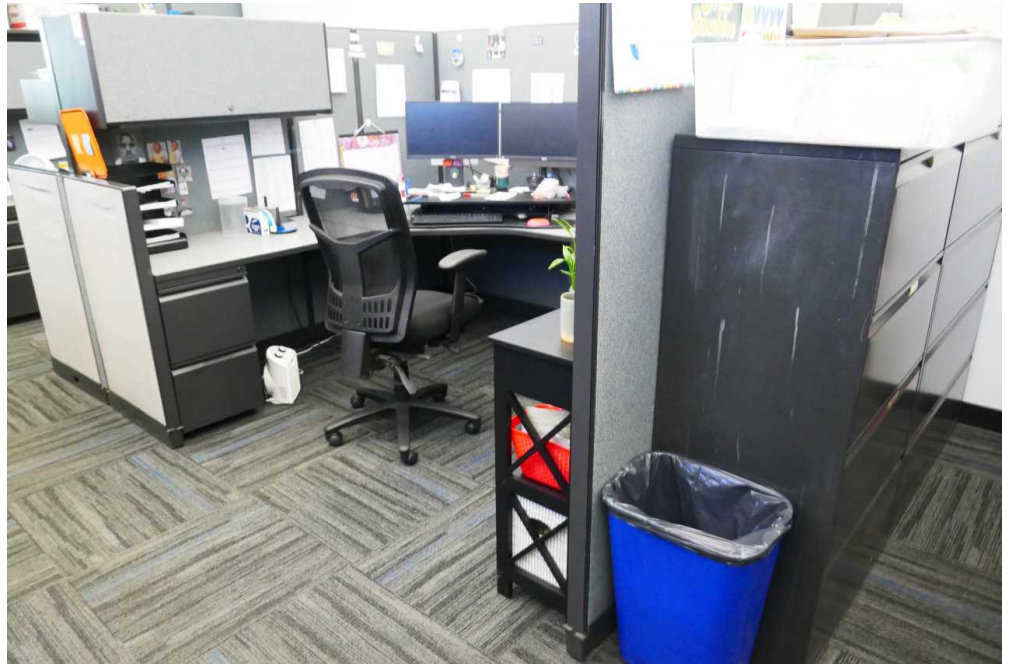
44 44-P1110622
Date Taken: 4/9/2024

Front office



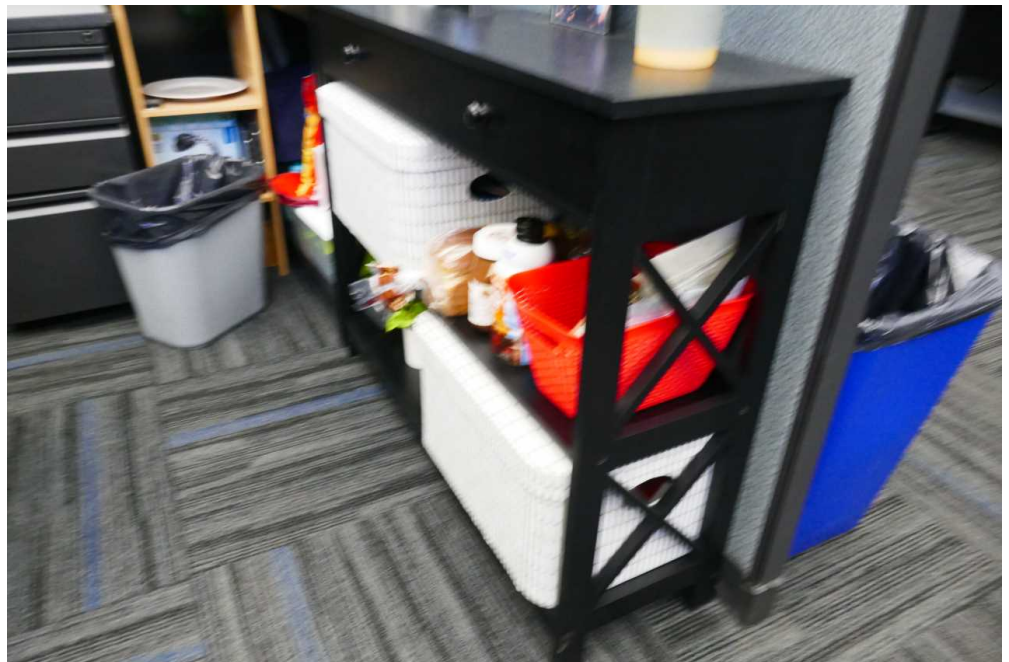
45 45-P1110623
Date Taken: 4/9/2024

Front office



46 46-P1110624
Date Taken: 4/9/2024

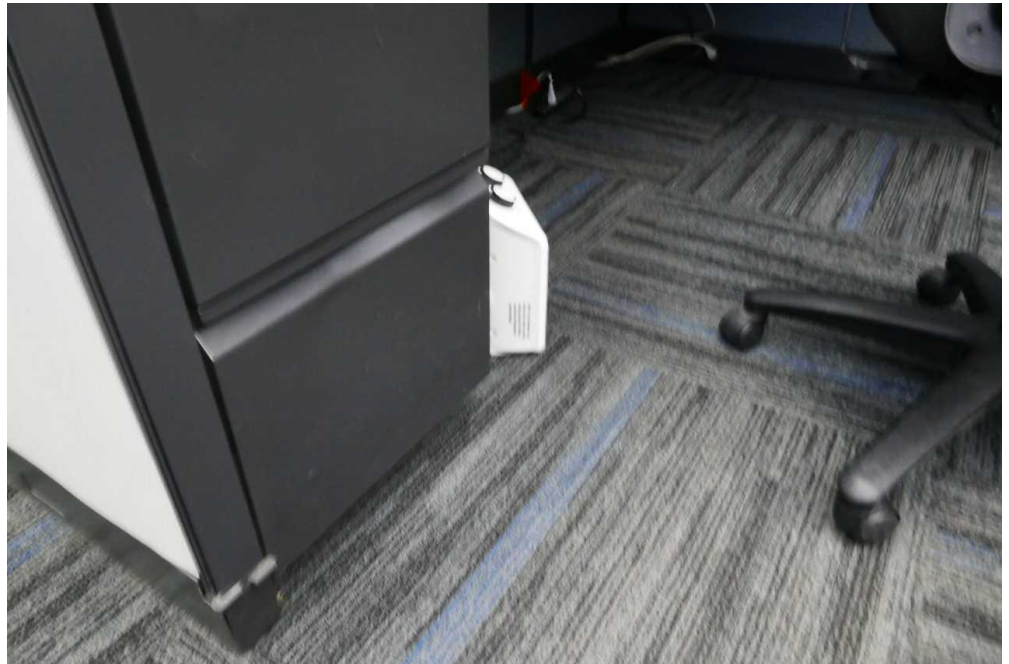
Front office. Bathroom's located on
the other side of this wall



47 47-P1110625

Date Taken: 4/9/2024

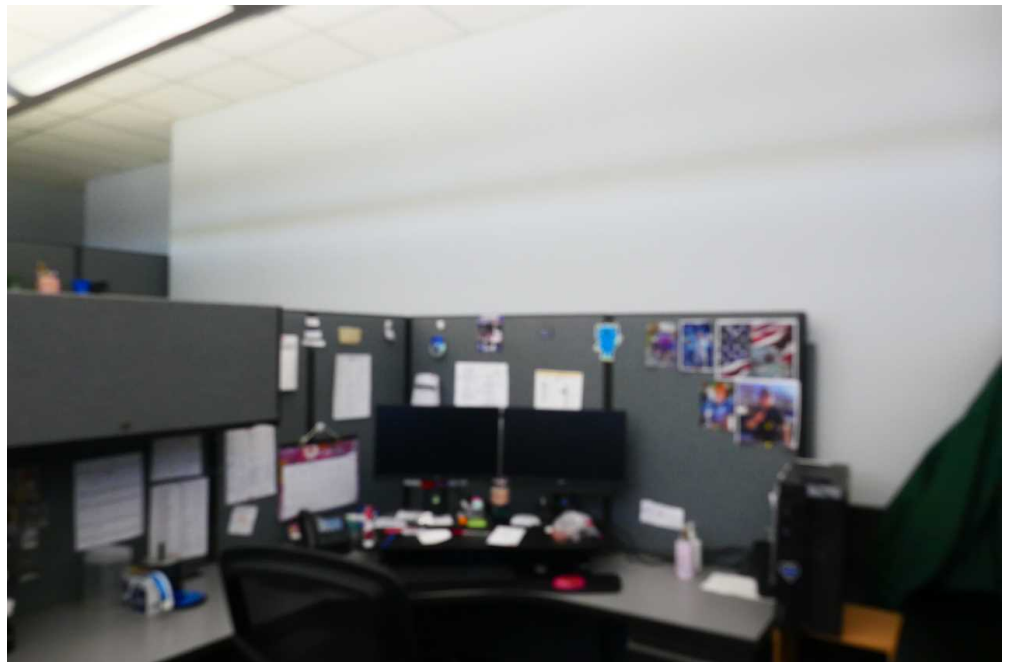
Office. Carpeting was saturated in this area



48 48-P1110626

Date Taken: 4/9/2024

Front office facing bathrooms located on other side of the wall



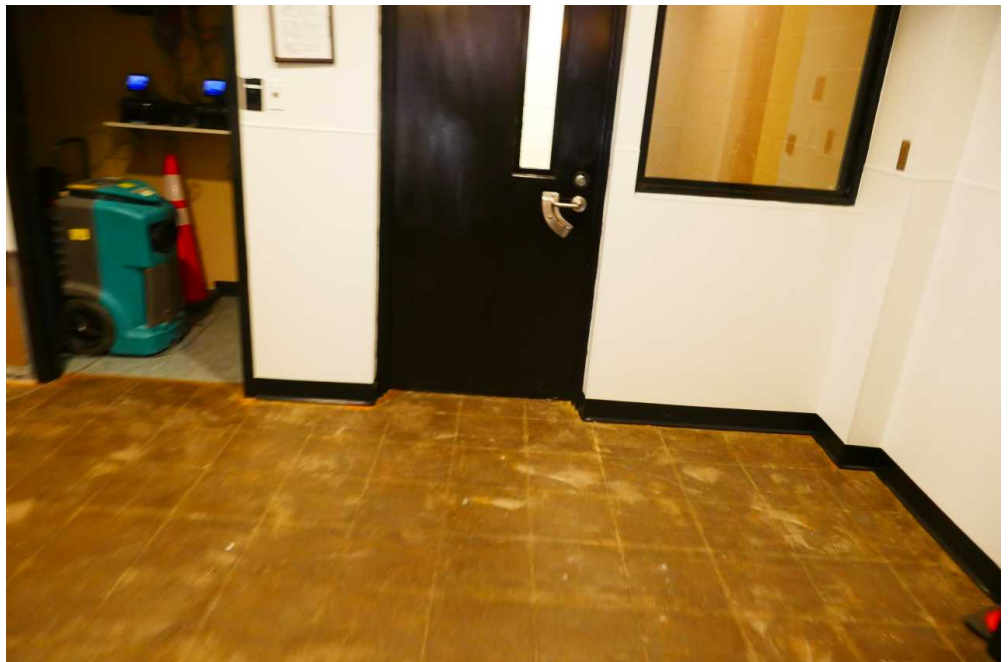
49 49-P1110627
Date Taken: 4/9/2024

Main level



50 50-P1110628
Date Taken: 4/9/2024

Hall facing holding cell



51 51-P1110629
Date Taken: 4/9/2024

Hall



52 52-P1110630
Date Taken: 4/9/2024

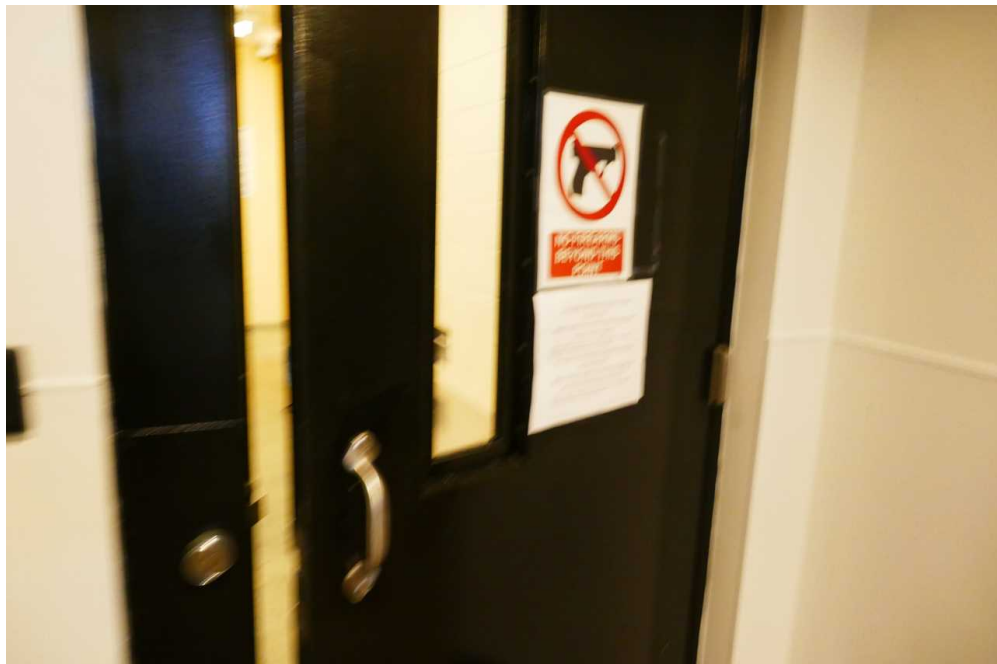
Hall closet



53 53-P1110631

Date Taken: 4/9/2024

Holding cell area



54 54-P1110632

Date Taken: 4/9/2024

Holding cell



55 55-P1110633
Date Taken: 4/9/2024

Holding cell



56 56-P1110634
Date Taken: 4/9/2024

Base cabinets



57 57-P1110635
Date Taken: 4/9/2024

Holding cell



58 58-P1110636
Date Taken: 4/9/2024

Lower cabinets



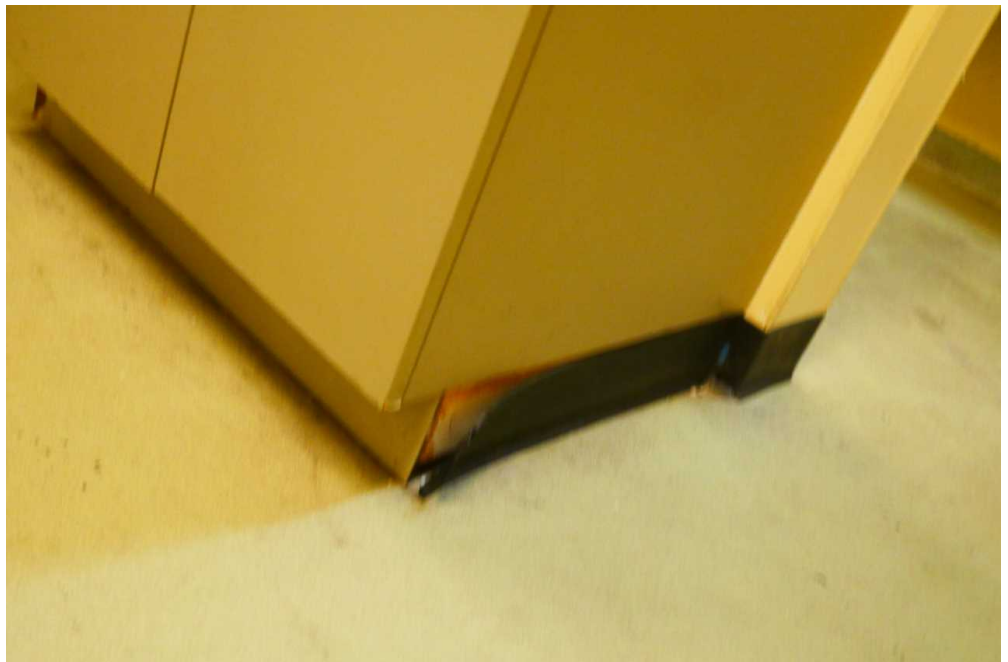
59 59-P1110637
Date Taken: 4/9/2024

Lower cabinets



60 60-P1110638
Date Taken: 4/9/2024

Cabinets



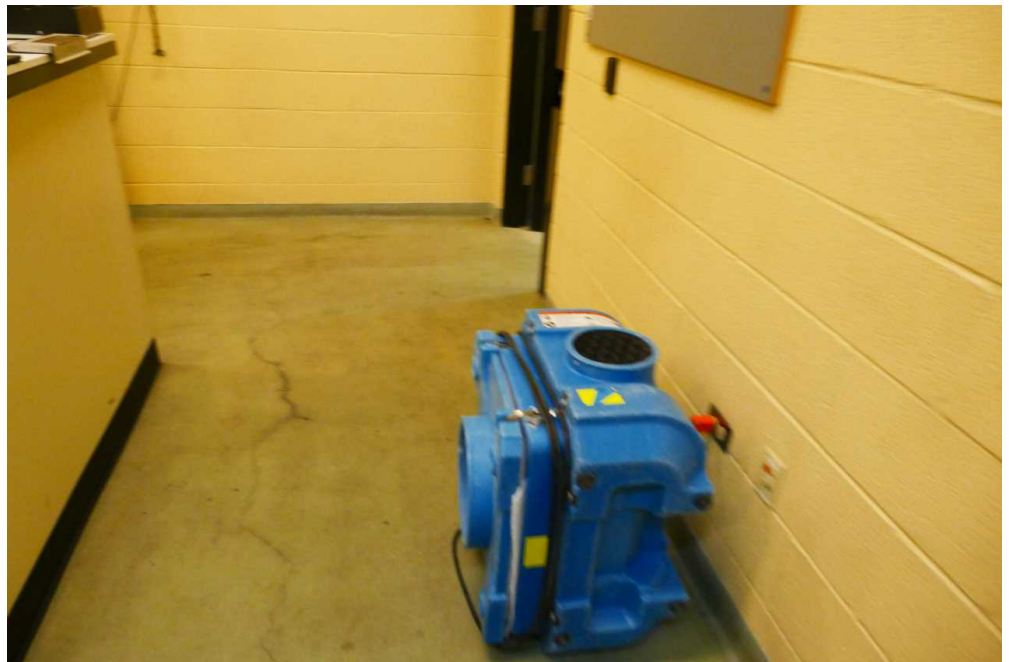
61 61-P1110639
Date Taken: 4/9/2024

Holding cell



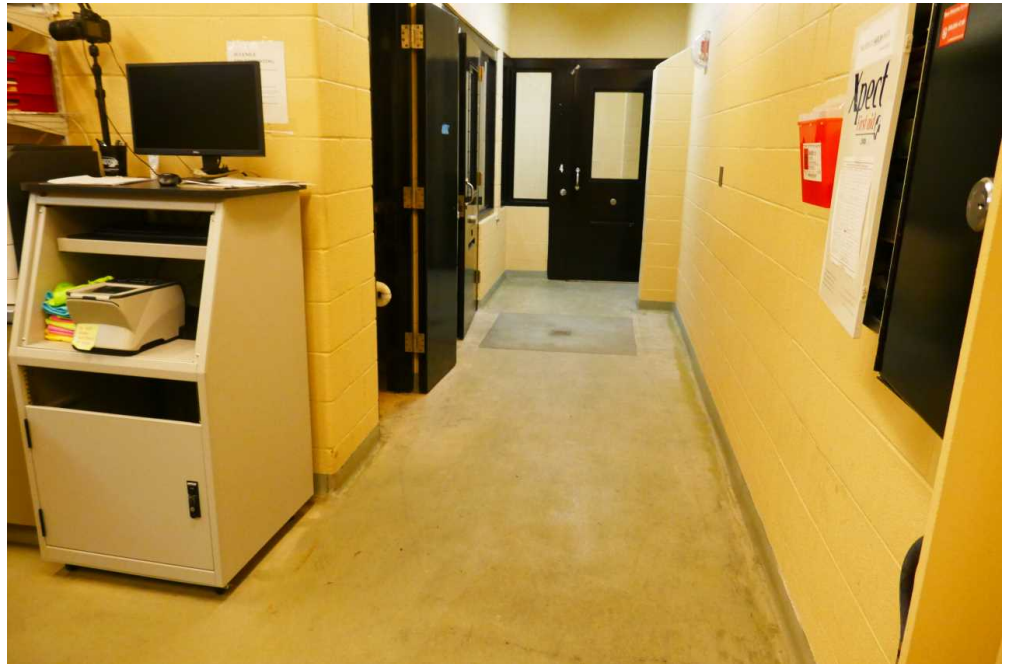
62 62-P1110640
Date Taken: 4/9/2024

Holding cell area



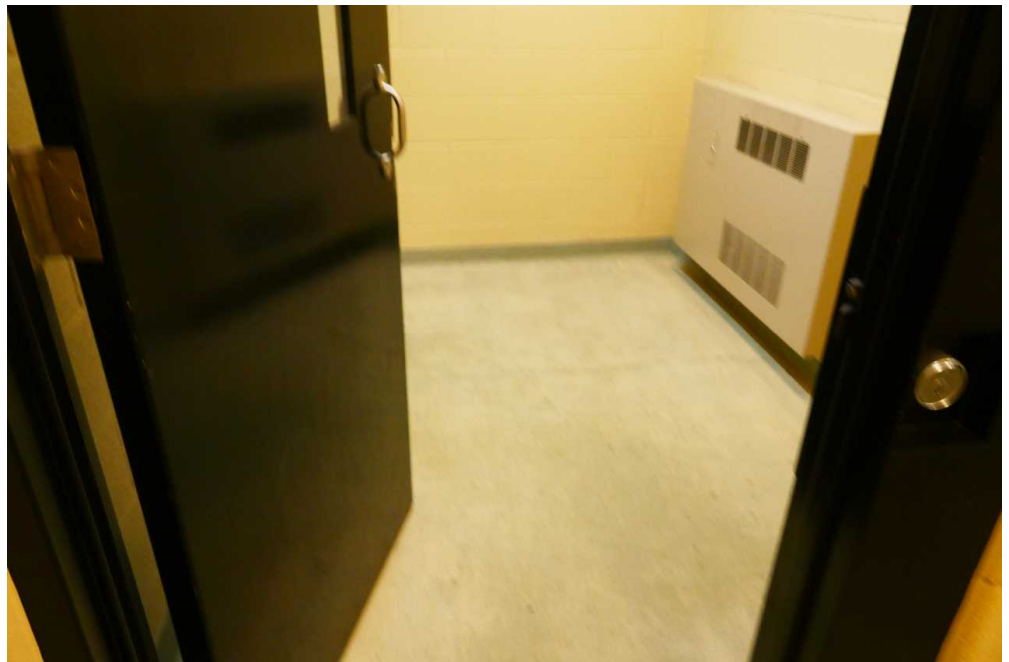
63 63-P1110641
Date Taken: 4/9/2024

Holding cell area



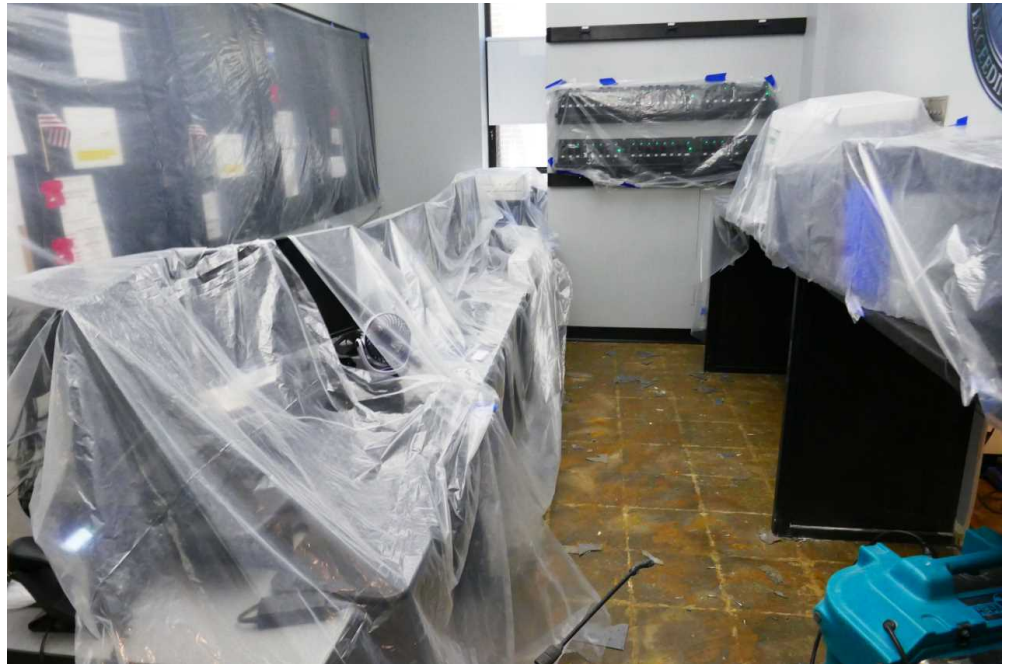
64 64-P1110642
Date Taken: 4/9/2024

Holding cell



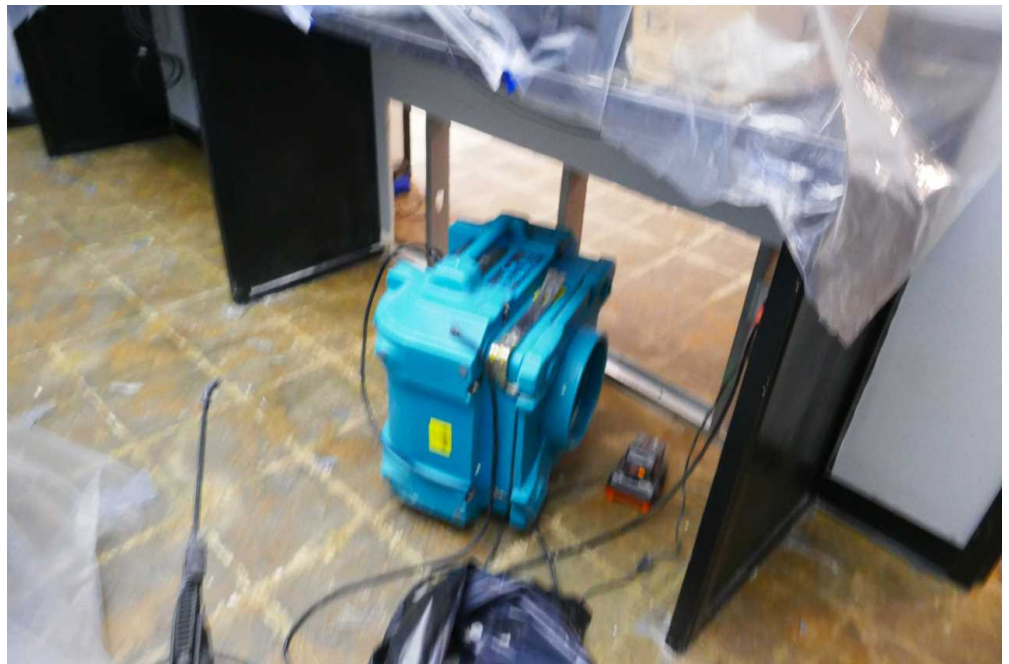
65 65-P1110643
Date Taken: 4/9/2024

Main level rear office



66 66-P1110644
Date Taken: 4/9/2024

Rear office area



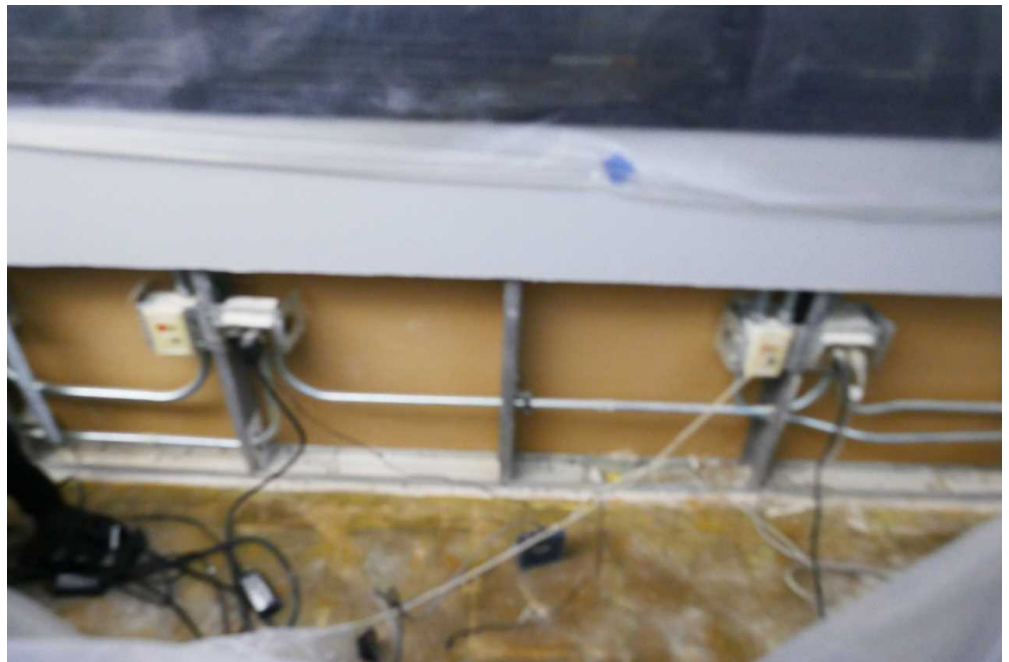
67 67-P1110645
Date Taken: 4/9/2024

Rear office



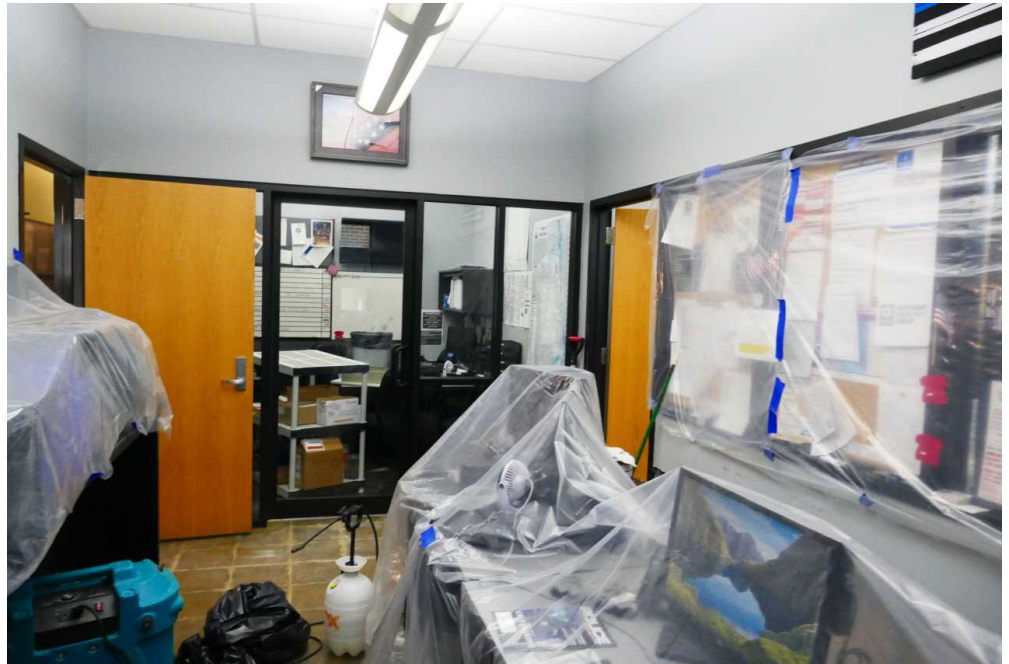
68 68-P1110646
Date Taken: 4/9/2024

Rear office



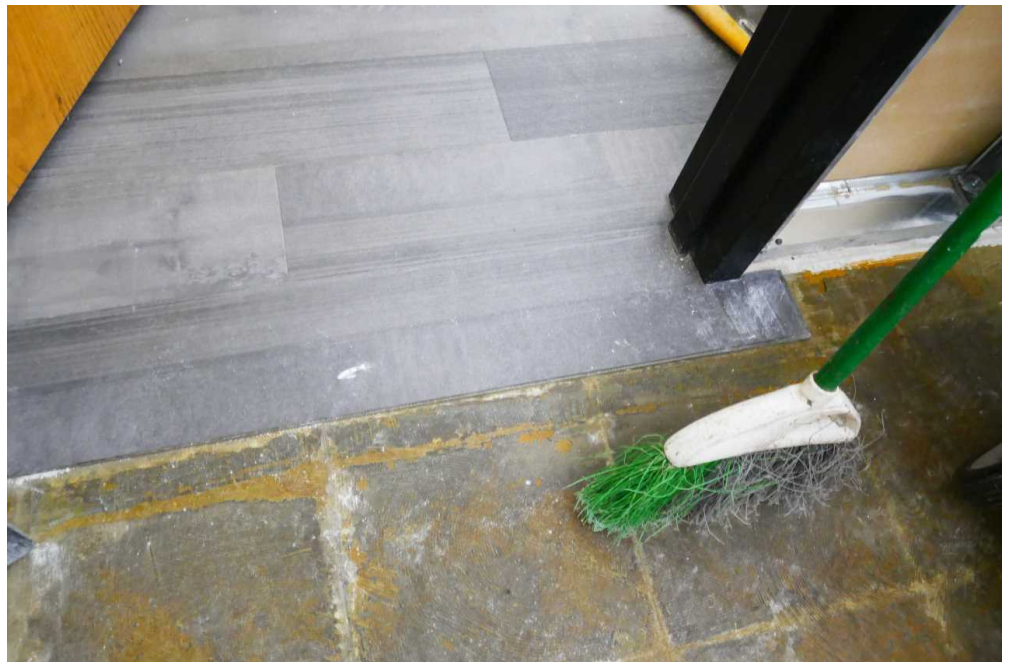
69 69-P1110647
Date Taken: 4/9/2024

Rear offices



70 70-P1110648
Date Taken: 4/9/2024

Overview of flooring that was
removed in the hallway



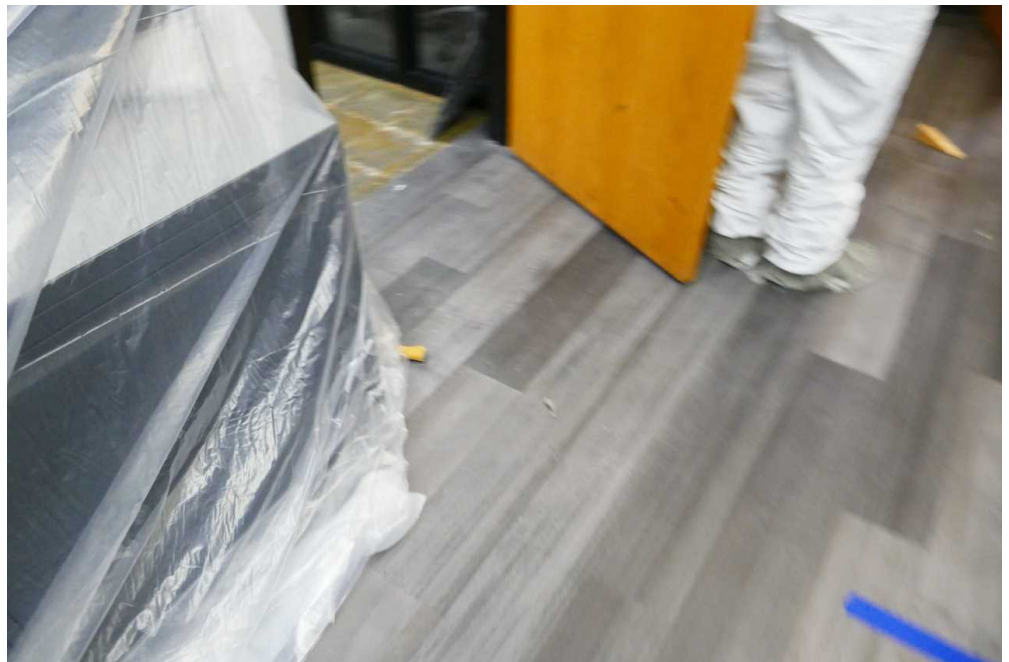
71 71-P1110649
Date Taken: 4/9/2024

Rear offices



72 72-P1110650
Date Taken: 4/9/2024

Flooring in rear offices





L.J. Shaw & Company

1100 S. Main St.
Lombard, IL 60148
P: 630-932-0707
F: 630-932-1392
www.ljshaw.com

73 73-P1110651

Date Taken: 4/9/2024

Rear offices





ServiceMaster DSI

2400 Wisconsin Ave
Downers Grove IL 60515
P: 800-954-9444 F:630-437-5591
TIN: 36-3711293

Insured: Villa Park Police Department
Property: 40 S. Ardmore
Villa Park, IL 60181
Business: 40 S. Ardmore
Villa Park, IL 60181
Billing: 40 S. Ardmore
Villa Park, IL 60181

Business: (630) 327-1146

Claim Rep.: Mike Long

Business: (630) 833-0888
E-mail: Mike.long@smdsi.com

Estimator: Mike Long

Business: (630) 833-0888
E-mail: Mike.long@smdsi.com

Claim Number: SELF PAY

Policy Number: 0

Type of Loss: Backup of Sewer or Drain

Date Contacted: 4/5/2024 11:40 AM

Date of Loss: 4/5/2024 12:00 AM

Date Inspected: 4/5/2024 1:13 PM

Date Received: 4/5/2024 11:38 AM

Date Entered: 4/10/2024 10:06 AM

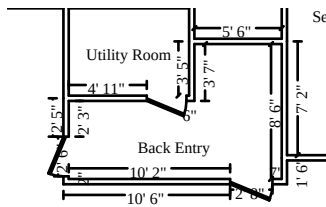
Price List: ILCC8X_APR24
Restoration/Service/Remodel
Estimate: VP-PD-CON



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TIN: 36-3711293

VP-PD-CON
Source - MICA
Main Level



Back Entry Height: 8'

299.56 SF Walls	85.67 SF Ceiling
385.23 SF Walls & Ceiling	85.67 SF Floor
9.52 SY Flooring	36.17 LF Floor Perimeter
43.83 LF Ceil. Perimeter	

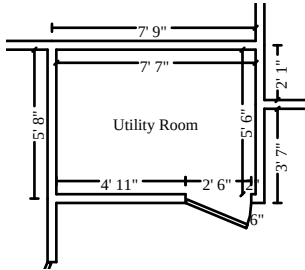
Door	2' 6" X 6' 8"	Opens into UTILITY_ROOM
Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 8" X 6' 8"	Opens into Exterior

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Walls							
1. Cove base molding - rubber or vinyl, 4" high	36.17 LF		0.00	3.42	0.00	24.74	148.44
2. Seal/prime (1 coat) then paint (2 coats) the walls	299.56 SF		0.00	2.60	0.00	155.78	934.64
Floor							
3. Embossing leveler for vinyl flooring	85.67 SF		0.00	1.98	0.00	33.92	203.55
4. Floor preparation for resilient flooring - Heavy	85.67 SF		0.00	1.78	0.00	30.50	182.99
5. Add for glued down vinyl plank application over concrete	85.67 SF		5.22	0.61	0.00	99.90	599.36
6. Vinyl plank flooring - High grade	85.67 SF		0.00	11.52	0.00	197.38	1,184.30
7. R&R Door threshold, aluminum	2.00 LF		9.66	38.50	0.00	19.26	115.58
8. Final cleaning - construction - Commercial	85.67 SF		0.00	0.55	0.00	9.42	56.54
Totals: Back Entry					0.00	570.90	3,425.40



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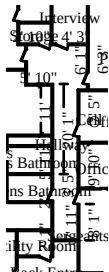
2400 Wisconsin Ave
Downers Grove IL 60515
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TIN: 36-3711293



Utility Room Height: 8'

192.67 SF Walls	41.71 SF Ceiling
234.38 SF Walls & Ceiling	41.71 SF Floor
4.63 SY Flooring	23.67 LF Floor Perimeter
26.17 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into BACK_ENTRY					
DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Walls							
9. Cove base molding - rubber or vinyl, 4" high	23.67 LF		0.00	3.42	0.00	16.20	97.15
10. Seal/prime (1 coat) then paint (2 coats) the walls	192.67 SF		0.00	2.60	0.00	100.18	601.12
11. Content Manipulation charge - per hour	1.00 HR		0.00	131.92	0.00	26.38	158.30
12. Final cleaning - construction - Residential	41.71 SF		0.00	0.70	0.00	5.84	35.04
Totals: Utility Room					0.00	148.60	891.61



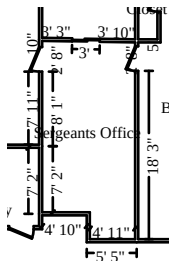
Hallway Height: 10'

1,012.78 SF Walls	309.55 SF Ceiling
1,322.33 SF Walls & Ceiling	309.55 SF Floor
34.39 SY Flooring	95.17 LF Floor Perimeter
113.50 LF Ceil. Perimeter	

Door	2' 8" X 6' 8"	Opens into SERGEANTS_OF					
Door	2' 8" X 6' 8"	Opens into CELL_1					
Door	2' 8" X 6' 8"	Opens into PROCESSING					
Door	2' 8" X 6' 8"	Opens into INTERVIEW					
Door	2' 6" X 6' 8"	Opens into STORAGE					
Door	2' 8" X 6' 8"	Opens into MAIN_LOBBY					
Door	2' 6" X 6' 8"	Opens into WOMENS_BATHR					
DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Walls							
13. Batt insulation - 6" - R19 - unfaced batt	76.66 SF		0.00	2.23	0.00	34.20	205.15
14. Detach & Reset Outlet	3.00 EA	56.20	0.00	0.00	0.00	33.72	202.32

CONTINUED - Hallway

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
15. Painter - per hour	1.00 HR		0.00	151.84	0.00	30.36	182.20
Detach and reset bulletin board.							
16. 5/8" - drywall per LF - up to 2' tall	38.33 LF		0.00	29.31	0.00	224.70	1,348.15
17. Tape joint for new to existing drywall - per LF	38.33 LF		0.00	26.68	0.00	204.52	1,227.16
18. Additional cost for gluing drywall	76.66 SF		0.00	0.80	0.00	12.26	73.59
19. Texture drywall - smooth / skim coat	153.32 SF		0.00	4.28	0.00	131.24	787.45
The lower drywall is to be skimmed for RFP to level and smooth the existing glue on the drywall.							
20. Fiberglass reinforced plastic (FRP) paneling w/trim	153.32 SF		0.00	17.79	0.00	545.52	3,273.08
21. Seal the surface area w/PVA primer - one coat	153.32 SF		0.00	1.26	0.00	38.64	231.82
22. Paint the walls - two coats	1,012.78 SF		0.00	1.90	0.00	384.86	2,309.14
23. Cove base molding - rubber or vinyl, 4" high	95.17 LF		0.00	3.42	0.00	65.10	390.58
Floor							
24. Embossing leveler for vinyl flooring	309.55 SF		0.00	1.98	0.00	122.58	735.49
25. Floor preparation for resilient flooring - Heavy	309.55 SF		0.00	1.78	0.00	110.20	661.20
26. Add for glued down vinyl plank application over concrete	309.55 SF		5.22	0.61	0.00	360.94	2,165.62
27. Vinyl plank flooring - High grade	309.55 SF		0.00	11.52	0.00	713.20	4,279.22
28. Final cleaning - construction - Commercial	309.55 SF		0.00	0.55	0.00	34.06	204.31
Totals: Hallway					0.00	3,046.10	18,276.48



Sergeants Office

Height: 10'

574.46 SF Walls	200.88 SF Ceiling
775.34 SF Walls & Ceiling	200.88 SF Floor
22.32 SY Flooring	54.67 LF Floor Perimeter
63.00 LF Ceil. Perimeter	

Door	2' 8" X 6' 8"	Opens into HALLWAY
Door	3' X 6' 8"	Opens into OFFICE_1
Door	2' 8" X 6' 8"	Opens into BACK_OFFICES



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Downers Grove IL 60515
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TIN: 36-3711293

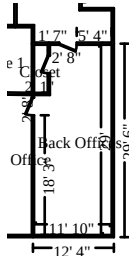
CONTINUED - Sergeants Office

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Walls							
29. Batt insulation - 6" - R19 - unfaced batt	47.00 SF		0.00	2.23	0.00	20.96	125.77
30. Detach & Reset Outlet	3.00 EA	56.20	0.00	0.00	0.00	33.72	202.32
31. 5/8" - drywall per LF - up to 2' tall	23.50 LF		0.00	29.31	0.00	137.76	826.55
32. Tape joint for new to existing drywall - per LF	23.50 LF		0.00	26.68	0.00	125.40	752.38
33. Additional cost for gluing drywall	47.00 SF		0.00	0.80	0.00	7.52	45.12
34. Seal the surface area w/PVA primer - one coat	47.00 SF		0.00	1.26	0.00	11.84	71.06
35. Paint the walls - two coats	574.46 SF		0.00	1.90	0.00	218.30	1,309.77
36. Cove base molding - rubber or vinyl, 4" high	54.67 LF		0.00	3.42	0.00	37.40	224.37
Floor							
37. Remove Vinyl plank flooring - High grade	200.88 SF		4.07	0.00	0.00	163.52	981.10
38. Embossing leveler for vinyl flooring	200.88 SF		0.00	1.98	0.00	79.54	477.28
39. Floor preparation for resilient flooring - Heavy	200.88 SF		0.00	1.78	0.00	71.52	429.09
40. Add for glued down vinyl plank application over concrete	200.88 SF		5.22	0.61	0.00	234.22	1,405.35
41. Vinyl plank flooring - High grade	200.88 SF		0.00	11.52	0.00	462.82	2,776.96
42. Final cleaning - construction - Residential	200.88 SF		0.00	0.70	0.00	28.12	168.74
Work Stations							
43. Office cubicles - Detach & reset	6.00 EA		0.00	1,086.23	0.00	1,303.48	7,820.86
Totals: Sergeants Office					0.00	2,936.12	17,616.72



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Back Offices Height: 8'

600.00 SF Walls	324.64 SF Ceiling
924.64 SF Walls & Ceiling	324.64 SF Floor
36.07 SY Flooring	73.67 LF Floor Perimeter
81.67 LF Ceil. Perimeter	

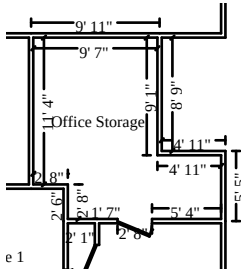
Door	2' 8" X 6' 8"	Opens into OFFICE_STORA
Door	2' 8" X 6' 8"	Opens into SERGEANTS_OF
Door	2' 8" X 6' 8"	Opens into CLOSET

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Walls							
44. Batt insulation - 6" - R19 - unfaced batt	17.00 SF		0.00	2.23	0.00	7.58	45.49
45. Detach & Reset Outlet	3.00 EA	56.20	0.00	0.00	0.00	33.72	202.32
46. 5/8" - drywall per LF - up to 2' tall	8.50 LF		0.00	29.31	0.00	49.82	298.96
47. Tape joint for new to existing drywall - per LF	8.50 LF		0.00	26.68	0.00	45.36	272.14
48. Additional cost for gluing drywall	17.00 SF		0.00	0.80	0.00	2.72	16.32
49. Seal the surface area w/PVA primer - one coat	17.00 SF		0.00	1.26	0.00	4.28	25.70
50. Paint the walls - two coats	600.00 SF		0.00	1.90	0.00	228.00	1,368.00
51. Cove base molding - rubber or vinyl, 4" high	73.67 LF		0.00	3.42	0.00	50.40	302.35
Floor							
52. Remove Vinyl plank flooring - High grade	195.39 SF		4.07	0.00	0.00	159.04	954.28
53. Embossing leveler for vinyl flooring	324.64 SF		0.00	1.98	0.00	128.56	771.35
54. Floor preparation for resilient flooring - Heavy	324.64 SF		0.00	1.78	0.00	115.58	693.44
55. Add for glued down vinyl plank application over concrete	324.64 SF		5.22	0.61	0.00	378.52	2,271.17
56. Vinyl plank flooring - High grade	324.64 SF		0.00	11.52	0.00	747.98	4,487.83
57. Final cleaning - construction - Commercial	324.64 SF		0.00	0.55	0.00	35.72	214.27
Work Stations							
58. Office cubicles - Detach & reset	8.00 EA		0.00	1,086.23	0.00	1,737.96	10,427.80
Totals: Back Offices					0.00	3,725.24	22,351.42



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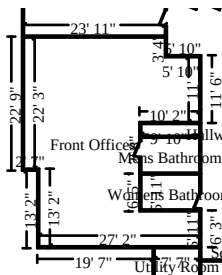


Office Storage Height: 10'

552.22 SF Walls	151.23 SF Ceiling
703.45 SF Walls & Ceiling	151.23 SF Floor
16.80 SY Flooring	54.33 LF Floor Perimeter
57.00 LF Ceil. Perimeter	

Door	2' 8" X 6' 8"	Opens into BACK_OFFICES					
DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL

Floor							
59. Glue down carpet - High grade	173.91 SF		0.00	4.28	0.00	148.86	893.19
15 % waste added for Glue down carpet - High grade.							
60. Floor preparation for resilient flooring	151.23 SF		0.00	1.30	0.00	39.32	235.92
61. Final cleaning - construction - Commercial	151.23 SF		0.00	0.55	0.00	16.64	99.82
62. Content Manipulation charge - per hour	6.00 HR		0.00	131.92	0.00	158.30	949.82
Walls							
63. Batt insulation - 6" - R19 - unfaced batt	10.00 SF		0.00	2.23	0.00	4.46	26.76
64. 5/8" - drywall per LF - up to 2' tall	5.00 LF		0.00	29.31	0.00	29.32	175.87
65. Tape joint for new to existing drywall - per LF	5.00 LF		0.00	26.68	0.00	26.68	160.08
66. Additional cost for gluing drywall	10.00 SF		0.00	0.80	0.00	1.60	9.60
67. Seal the surface area w/PVA primer - one coat	10.00 SF		0.00	1.26	0.00	2.52	15.12
68. Paint the walls - two coats	552.22 SF		0.00	1.90	0.00	209.84	1,259.06
69. Cove base molding - rubber or vinyl, 4" high	54.33 LF		0.00	3.42	0.00	37.16	222.97
Totals: Office Storage					0.00	674.70	4,048.21



Front Offices Height: 10'

1,488.89 SF Walls	845.99 SF Ceiling
2,334.88 SF Walls & Ceiling	845.99 SF Floor
94.00 SY Flooring	148.00 LF Floor Perimeter
150.67 LF Ceil. Perimeter	

Door	2' 8" X 6' 8"	Opens into MENS_BATHROO					
VP-PD-CON					5/9/2024		Page: 7

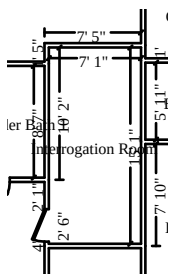


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CONTINUED - Front Offices

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Floor							
70. Carpet tile - High grade	845.99 SF		0.00	6.37	0.00	1,077.80	6,466.76
71. Remove Carpet tile - High grade	615.64 SF		2.19	0.00	0.00	269.66	1,617.91
Remove the remaining floor tile.							
72. Final cleaning - construction - Residential	845.99 SF		0.00	0.70	0.00	118.44	710.63
Walls							
73. Batt insulation - 6" - R19 - unfaced batt	60.84 SF		0.00	2.23	0.00	27.14	162.81
74. Detach & Reset Outlet	6.00 EA	56.20	0.00	0.00	0.00	67.44	404.64
75. 5/8" - drywall per LF - up to 2' tall	30.42 LF		0.00	29.31	0.00	178.32	1,069.93
76. Tape joint for new to existing drywall - per LF	30.42 LF		0.00	26.68	0.00	162.32	973.93
77. Additional cost for gluing drywall	60.84 SF		0.00	0.80	0.00	9.74	58.41
78. Seal the surface area w/PVA primer - one coat	60.84 SF		0.00	1.26	0.00	15.34	92.00
79. Paint the walls - two coats	1,488.89 SF		0.00	1.90	0.00	565.78	3,394.67
80. Cove base molding - rubber or vinyl, 4" high	148.00 LF		0.00	3.42	0.00	101.24	607.40
Work Stations							
81. Office cubicles - Detach & reset	12.00 EA		0.00	1,086.23	0.00	2,606.96	15,641.72
Totals: Front Offices					0.00	5,200.18	31,200.81



Interrogation Room

Height: 10'

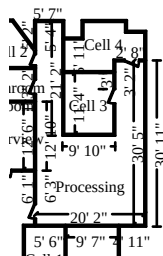
426.67 SF Walls	106.84 SF Ceiling
533.51 SF Walls & Ceiling	106.84 SF Floor
11.87 SY Flooring	41.83 LF Floor Perimeter
44.33 LF Ceil. Perimeter	

Door		2' 6" X 6' 8"		Opens into MAIN_LOBBY			
DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Walls							
82. 5/8" - drywall per LF - up to 4' tall	22.00 LF		0.00	40.98	0.00	180.32	1,081.88
83. Additional cost for gluing drywall	44.00 SF		0.00	0.80	0.00	7.04	42.24

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CONTINUED - Interrogation Room

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
84. Tape joint for new to existing drywall - per LF	22.00 LF		0.00	26.68	0.00	117.40	704.36
85. Detach & Reset Outlet	2.00 EA	56.20	0.00	0.00	0.00	22.48	134.88
86. Seal the walls and ceiling w/PVA primer - one coat	533.51 SF		0.00	1.26	0.00	134.44	806.66
87. Paint the walls - two coats	426.67 SF		0.00	1.90	0.00	162.14	972.81
88. Batt insulation - 6" - R19 - unfaced batt	44.00 SF		0.00	2.23	0.00	19.62	117.74
89. Cove base molding - rubber or vinyl, 4" high	41.83 LF		0.00	3.42	0.00	28.62	171.68
Floor							
90. Glue down carpet - High grade	122.87 SF		0.00	4.28	0.00	105.18	631.06
15 % waste added for Glue down carpet - High grade.							
91. Floor preparation for resilient flooring	106.84 SF		0.00	1.30	0.00	27.78	166.67
92. Final cleaning - construction - Commercial	106.84 SF		0.00	0.55	0.00	11.76	70.52
93. Content Manipulation charge - per hour	6.00 HR		0.00	131.92	0.00	158.30	949.82
Totals: Interrogation Room					0.00	975.08	5,850.32



Processing

Height: 8'

1,063.01 SF Walls	513.43 SF Ceiling
1,576.44 SF Walls & Ceiling	513.43 SF Floor
57.05 SY Flooring	130.75 LF Floor Perimeter
143.50 LF Ceil. Perimeter	

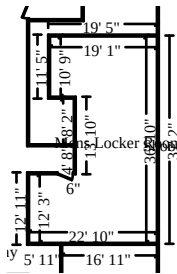
Door	2' 8" X 6' 8"	Opens into CELL_3					
Door	2' 1" X 6' 8"	Opens into CELL_2					
Door	2' 8" X 6' 8"	Opens into BATHROOM					
Door	2' 8" X 6' 8"	Opens into HALLWAY					
Door	2' 8" X 6' 8"	Opens into CELL_4					
DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
94. R&R Cabinetry - lower (base) units	10.00 LF		26.11	319.51	0.00	691.24	4,147.44
95. R&R Countertop - flat laid plastic laminate - High grade	20.00 LF		14.99	86.46	0.00	405.80	2,434.80

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CONTINUED - Processing

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Totals: Processing					0.00	1,097.04	6,582.24
Total: Main Level					0.00	18,373.96	110,243.21

Basement

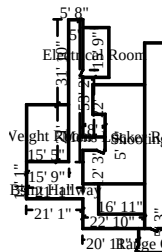


Mens Locker Room

Height: 10'

1,266.67 SF Walls	685.44 SF Ceiling
1,952.10 SF Walls & Ceiling	685.44 SF Floor
76.16 SY Flooring	125.75 LF Floor Perimeter
128.50 LF Ceil. Perimeter	

Door	2' 9" X 6' 8"		Opens into BSMT_HALLWAY				
DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
96. R&R Suspended ceiling tile - High grade - 2' x 4'	685.44 SF		0.70	5.02	0.00	784.14	4,704.86
97. Suspended ceiling grid - Reset/realign	685.44 SF		0.00	4.89	0.00	670.36	4,022.16
98. Acoustical Treatments Installer - per hour	6.00 HR		0.00	275.00	0.00	330.00	1,980.00
Additional labor for sprinkler cuts.							
99. Final cleaning - construction - Commercial	685.44 SF		0.00	0.55	0.00	75.40	452.39
Totals: Mens Locker Room					0.00	1,859.90	11,159.41



Bsmt Hallway

Height: 10'

2,568.89 SF Walls	767.67 SF Ceiling
3,336.56 SF Walls & Ceiling	767.67 SF Floor
85.30 SY Flooring	255.17 LF Floor Perimeter
260.33 LF Ceil. Perimeter	

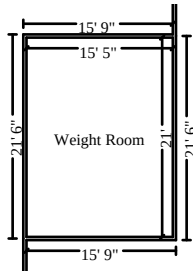
Door	2' 9" X 6' 8"			Opens into MENS_LOCKER_			
Door	2' 5" X 6' 8"			Opens into ELECTRICAL_R			
DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
100. R&R Suspended ceiling tile - High grade - 2' x 4'	767.67 SF		0.70	5.02	0.00	878.22	5,269.29

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CONTINUED - Bsmt Hallway

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
101. Suspended ceiling grid - Reset/realign	767.67 SF		0.00	4.89	0.00	750.78	4,504.69
102. Acoustical Treatments Installer - per hour	8.00 HR		0.00	275.00	0.00	440.00	2,640.00
Additional labor for sprinkler cuts.							
103. Final cleaning - construction - Commercial	767.67 SF		0.00	0.55	0.00	84.44	506.66
Totals: Bsmt Hallway					0.00	2,153.44	12,920.64



Weight Room

Height: 10'

728.33 SF Walls	323.75 SF Ceiling
1,052.08 SF Walls & Ceiling	323.75 SF Floor
35.97 SY Flooring	72.83 LF Floor Perimeter
72.83 LF Ceil. Perimeter	

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
104. R&R Suspended ceiling tile - High grade - 2' x 4'	323.75 SF		0.70	5.02	0.00	370.36	2,222.22
105. Suspended ceiling grid - Reset/realign	323.75 SF		0.00	4.89	0.00	316.62	1,899.76
106. Acoustical Treatments Installer - per hour	4.00 HR		0.00	275.00	0.00	220.00	1,320.00
Additional labor for sprinkler cuts.							
107. Rubber floor mats	323.75 EA						OPEN
108. Final cleaning - construction - Commercial	323.75 SF		0.00	0.55	0.00	35.62	213.68
Totals: Weight Room					0.00	942.60	5,655.66

General

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
109. Commercial Supervision / Project Management - per hour	40.00 HR		0.00	194.10	0.00	1,552.80	9,316.80
110. Floor protection - cardboard and tape	1,200.00 SF		1.16	0.00	0.00	278.40	1,670.40
111. Containment Barrier/Airlock/Decon. Chamber	1,200.00 SF		0.00	2.06	0.00	494.40	2,966.40

VP-PD-CON

5/9/2024

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CONTINUED - General

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
112. Dumpster load - Approx. 20 yards, 4 tons of debris	1.00 EA		530.53	0.00	0.00	106.10	636.63
113. Taxes, insurance, permits & fees (Bid Item)	1.00 EA						OPEN
Totals: General					0.00	2,431.70	14,590.23
Total: Basement					0.00	7,387.64	44,325.94
Total: Source - MICA					0.00	25,761.60	154,569.15
Line Item Totals: VP-PD-CON					0.00	25,761.60	154,569.15

Grand Total Areas:

16,978.00 SF Walls	6,791.39 SF Ceiling	23,769.38 SF Walls and Ceiling
6,791.39 SF Floor	754.60 SY Flooring	1,836.86 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	1,964.69 LF Ceil. Perimeter
6,791.39 Floor Area	7,251.87 Total Area	16,978.00 Interior Wall Area
7,769.26 Exterior Wall Area	778.63 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



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Summary for Dwelling

Line Item Total	128,807.55
Overhead	12,880.80
Profit	12,880.80
Replacement Cost Value	\$154,569.15
Net Claim	\$154,569.15

Mike Long



ServiceMaster DSI

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Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)
Line Items	12,880.80	12,880.80
Total	12,880.80	12,880.80



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Recap by Room

Estimate: VP-PD-CON

Area: Source - MICA

Area: Main Level

Back Entry	2,854.50	2.22%
Utility Room	743.01	0.58%
Hallway	15,230.38	11.82%
Sergeants Office	14,680.60	11.40%
Back Offices	18,626.18	14.46%
Office Storage	3,373.51	2.62%
Front Offices	26,000.63	20.19%
Interrogation Room	4,875.24	3.78%
Processing	5,485.20	4.26%

Area Subtotal: Main Level	91,869.25	71.32%
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Area: Basement

Mens Locker Room	9,299.51	7.22%
Bsmt Hallway	10,767.20	8.36%
Weight Room	4,713.06	3.66%
General	12,158.53	9.44%

Area Subtotal: Basement	36,938.30	28.68%
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Area Subtotal: Source - MICA	128,807.55	100.00%
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Subtotal of Areas	128,807.55	100.00%
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Total	128,807.55	100.00%
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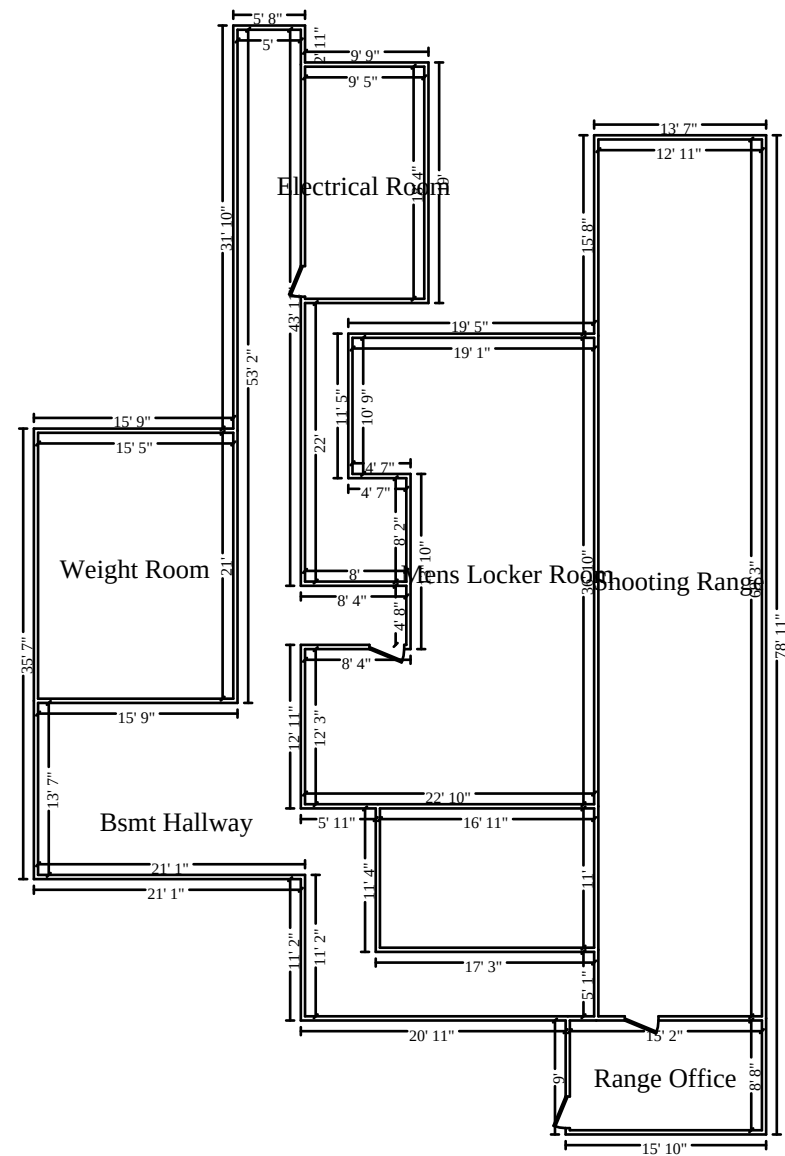


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Recap by Category

O&P Items	Total	%
ACOUSTICAL TREATMENTS	22,558.69	14.59%
CABINETRY	4,924.30	3.19%
CLEANING	2,277.14	1.47%
CONTENT MANIPULATION	1,714.96	1.11%
GENERAL DEMOLITION	11,513.89	7.45%
DRYWALL	8,270.08	5.35%
ELECTRICAL	955.40	0.62%
MISC. EQUIPMENT - COMMERCIAL	28,241.98	18.27%
FLOOR COVERING - CARPET	6,659.17	4.31%
FLOOR COVERING - VINYL	16,770.15	10.85%
FINISH HARDWARE	77.00	0.05%
INSULATION	569.76	0.37%
LABOR ONLY	7,764.00	5.02%
PANELING & WOOD WALL FINISHES	2,727.56	1.76%
PAINTING	11,311.47	7.32%
WATER EXTRACTION & REMEDIATION	2,472.00	1.60%
O&P Items Subtotal	128,807.55	83.33%
Overhead	12,880.80	8.33%
Profit	12,880.80	8.33%
Total	154,569.15	100.00%





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MEMORANDUM

TO: Village Board of Trustees
FROM:
DATE: May 13, 2024
SUBJECT: Special Event Permit Update

RECOMMENDED ACTION:

Police Chief Rivas and other staff will be available to present an update on the enforcement efforts along North Avenue around Strat's Restaurant.

BACKGROUND:

DISCUSSION:

ORDINANCE NO. 4404

**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:

- 1) is likely to have a direct effect upon public property, traffic flow or public health or safety, and which may require the use of special Village services;
- 2) uses village park or other village-owned property;
- 3) temporarily provides food service;
- 4) will use a public address or sound system;
- 5) will use portable toilets;
- 6) will conduct a raffle;
- 7) will require additional refuse receptacles;
- 8) will require safety or special fencing;
- 9) will require special street lighting or electrical service;
- 10) will require special water service;
- 11) will use stages or other temporary structures;
- 12) will require the closing of a village street;
- 13) will require the closing of an off-street parking facility;

Ordinance No. 4404

- 14) will result in or require parking or standing of vehicles that exceeds the parking space allotted on the property responsible for the event;
- 15) will result in or require the use of parking or standing of vehicles on private property other than the property responsible for the event;
- 16) will result in the obstruction of a public or private street or sidewalk or any public or private fire or emergency lane;
- 17) will require the use of village barricades;
- 18) will require the services of the police or fire department;
- 19) will require an emergency evacuation plan;
- 20) will sell or serve alcoholic beverages;
- 21) will display fireworks;
- 22) will need the services of village maintenance workers or other employees; or
- 23) 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.
- (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.

Ordinance No. 4404

- (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 the Village Board shall consider and review the impacts of this Ordinance at the meeting of the Village President and Board of Trustees on May 13, 2024.

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

Section 6: That this Ordinance shall be in full force and effect upon its passage and approval according to law.

PASSED this 8th day of April, 2024, pursuant to a roll call vote as follows:

AYES: 7
NAYS: 0
ABSENT: 0

APPROVED this 8th day of April, 2024.



Nick Cuzzone, Village President

PUBLISHED in pamphlet form this 8th day of April, 2024.

ATTEST:



Village Clerk



Garden Station // Eco-Terra



Financing Update

- Private funding sources
 - Two (2) term sheets received
 - No affordable housing in new lender's requirements

Project history

- **May 2020** - Hawthorne submits development proposal to Village
- **August 2021** - Village approves Development Agreement
- **September 2021** - Hawthorne senior lender (Apollo) defaults.
- **January 2022** - Village approves Second Amendment
- **February 2022** - Hawthorne sues Apollo to release mortgage // Hawthorne begins disconnecting structures + pays \$350k for building permit
- **March 2022** - Demolition begins
- **May 2022** - Prime Capital defaults
- **June 2022 - November 2022** - Site work continues
- **March 2023** - Hawthorne obtains a bridge loan for \$3m
- **April 2023** - Village informs lender that it has pending litigation with Hawthorne
- **August 2023** - Village approves Parking Easement Agreement
- **January 2024** - Lenders require Development Agreement to be amended

Request for Second Amendment to Development Agreement

Extension of Planned Unit Development

- May or June 2023

Within 90 days of amendment

- Provide Proof of Financing

Within 120 of amendment

- Start construction
- Convey deed to parking lot

Within 2 years of building permit

- Complete construction

FIRST AMENDMENT TO THE REDEVELOPMENT AGREEMENT BY AND BETWEEN THE
VILLAGE OF VILLA PARK AND HAWTHORNE DEVELOPMENT CORPORATION

THIS FIRST AMENDMENT TO THE REDEVELOPMENT AGREEMENT (the “*First Amendment*”) dated August 23, 2021, is entered into as of the 24th day of January, 2022 (“*Effective Date*”) by and between the Village of Villa Park, DuPage County, Illinois, an Illinois municipal corporation (“*Village*”), and Hawthorne Development Corporation, an Illinois corporation (the “*Developer*”).

In consideration of the mutual covenants and agreements set forth in this Agreement, the Village and Developer hereby agree as follows:

ARTICLE 1: RECITALS

1.1 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 of Illinois.

1.2 Pursuant to the Tax Increment Allocation Redevelopment Act (the “*TIF Act*”), 65 ILCS 5/11-74.4-1 *et seq.*, as from time to time amended, on August 23, 2021, the Village entered into a Redevelopment Agreement with the Developer (the “*Original Agreement*”) providing for the redevelopment of 2.91 acres legally described on *Exhibit A* and *Exhibit B* to the Original Agreement (the “*Development Site*”) providing for the demolition of existing structures and the construction of 348 residential units; 8,653 square feet of commercial space, 440 parking spaces and certain amenities for use by residents of the Development Site (the “*Project*”).

1.3 In order to make the Project economically feasible, the Village agreed to reimburse the Developer for certain “redevelopment project costs”, as defined in the Original Agreement upon certain terms and conditions, as set forth therein.

1.4 Due to unforeseen difficulties arising since the execution of the Original Agreement, the Developer has requested certain amendments to the terms hereof to extend certain completion dates and to defer payment of building permit fees which request the Village is prepared to consider as hereinafter provided.

ARTICLE 2: DEVELOPER’S OBLIGATION

2.1 The Developer has requested the following amendments to the Original Agreement (the “*Amendments*”):

- (a) That Section 2.3 requiring the Developer to have received all required permits and commence construction of the Project on or before December 31, 2021, be extended to March 1, 2022, to receive all required permits but the Developer remains committed to commence construction of the Project on or before March 31, 2022;
- (b) That Section 2.4 requiring the Developer to complete construction of the Village’s Metra parking lot on or before March 1, 2022, be extended to June 30, 2022; and,

Status of Pro Formas

Construction Start Date

- September 1, 2024 (previously proposed July 1, 2024)

TIF Pro forma

- Ann Maroney (Hawthorne's TIF consultant) is revising TIF pro forma

Developer pro forma

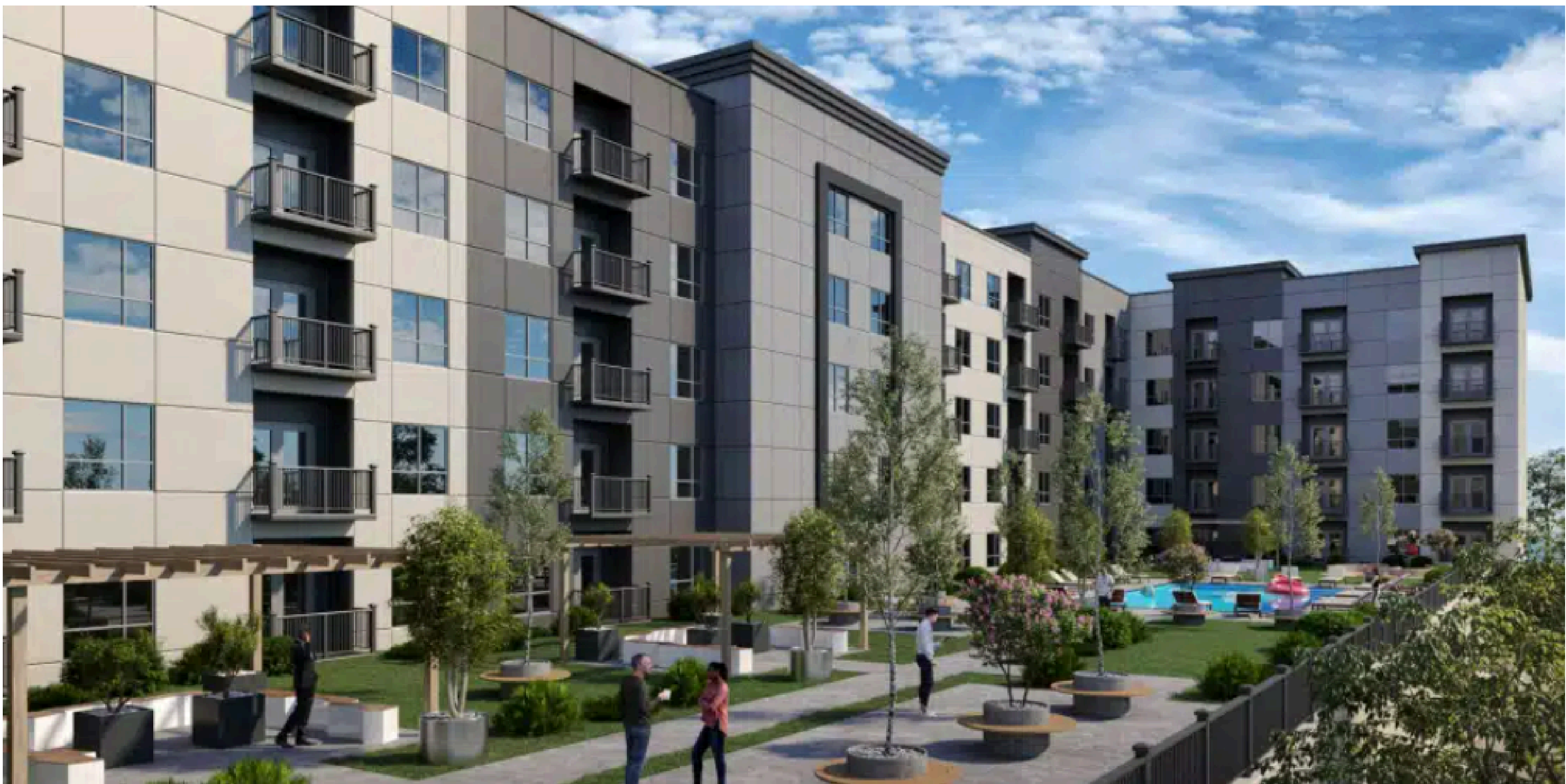
- Kirthiga Krishnamurthy (Hawthorne's CFO) will revise Developer pro forma

Ongoing Site Maintenance

- Repairing torn fabrics
- Repairing loose portions of the fence.
- Pulling weeds, etc.



Questions?





MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: May 13, 2024

SUBJECT: Community F.U.N. Commission proposed revisions to the Village Code (Section 2.2908)

RECOMMENDED ACTION:

This Community F.U.N. (Focus on Unifying Neighbors) Commission (FUN Commission) seeks to redefine their mission and has made specific recommendations to the Board on how they would like to proceed. Those suggestions are attached. Because the Powers and Duties are defined in the Village Code in Section 2-2908, this will require an ordinance to be drafted and passed to amend the Village Code. The Board may also want to ask the FUN Commission if they want to address Section 2-2902 to maintain congruence throughout Article XXIX of Chapter 2 of the Code. This could be a place to memorialize the proposed mission statement developed by the FUN Commission. Staff seeks direction such as a motion to draft an ordinance to adopt the proposed changes to Sec. 2-2908. The Board may also make a motion to refer the matter of possible modification of Section 2-2902 back to the FUN Commission

BACKGROUND:

DISCUSSION:

- **Sec. 2-2908. - Powers and duties.**

[SHARE LINK TO SECTION](#)[PRINT SECTION](#)[DOWNLOAD \(DOCX\) OF SECTION](#)[EMAIL SECTION](#)

The village community F.U.N. commission shall have the following powers and duties:

- (1) To prepare and recommend to the corporate authorities procedures for the planning, execution, and implementation of the intents and purposes of the commission.
 - (2) To solicit donations, either in cash, goods, or services, for the physical beautification and enhancement of the image of the village. Any cash received shall be paid to the village treasurer who shall segregate and deposit said moneys into a special line item account which shall be known as the Community F.U.N. Commission Account.
 - (3) To coordinate a volunteer program and to encourage volunteerism within the village.
 - (4) To recommend to the corporate authorities activities which the commission believes will accomplish its intents and purposes.
 - (5) To prepare pamphlets to educate the citizens of the village concerning the goals and objectives of the commission.
 - (6) As the commission deems appropriate, to sponsor, and coordinate with other boards, commissions, community civic organizations, merchants groups or associations, a village "Clean-Up Week."
 - (7) To encourage neighborhoods to work together through formation of homeowners' associations or neighborhood improvement groups.
 - (8) To undertake such other activities as will promote the goals and objectives of the commission.
- (Ord. No. 2350, § 8, 6-12-89; Ord. No. [4250](#), §§ 1C, 1D, 10-25-21)

Revised Request

- **Sec. 2-2908. - Powers and duties.**

[SHARE LINK TO SECTION](#)[PRINT SECTION](#)[DOWNLOAD \(DOCX\) OF SECTION](#)[EMAIL SECTION](#)

The village community F.U.N. commission shall have the following powers and duties:

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(2) To solicit donations, either in cash, goods, or services, for the physical beautification and enhancement of the image of the village. Any cash received shall be paid to the village treasurer who shall segregate and deposit said moneys into a special line item account which shall be known as the Community F.U.N. Commission Account.

(3) To coordinate ~~a volunteer program~~ Community Events and to encourage volunteerism within the village.

(4) To recommend to the corporate authorities activities which the commission believes will accomplish its intents and purposes.

(5) To prepare ~~pamphlets~~ marketing materials to educate the citizens of the village concerning the goals and objectives of the commission.

(6) As the commission deems appropriate, to sponsor, and coordinate with other boards, commissions, community civic organizations, merchants groups or associations, ~~a village "Clean-Up Week."~~

(7) To encourage ~~neighborhoods residents and businesses to work participate in local events to unify neighbors. together through formation of homeowners' associations or neighborhood improvement groups.~~

(8) To undertake such other activities as will promote the goals and objectives of the commission.

(Ord. No. 2350, § 8, 6-12-89; Ord. No. [4250](#), §§ 1C, 1D, 10-25-21)

Current [Community F.U.N. Commission | Villa Park, IL - Official Website \(invillapark.com\)](http://invillapark.com)

Duties

Powers and duties include soliciting donations for the physical beautification and enhancement of the image of the village, coordinate a volunteer program and encourage volunteerism, recommend activities which will accomplish its intents and purposes, prepare pamphlets concerning its goals and objectives, sponsor and coordinate a village "Clean-Up Week," and encourage neighborhoods to work together through formation of homeowners' associations, or neighborhood improvement groups.

Revised Request

Duties

Powers and duties include soliciting donations for the physical beautification and enhancement of the image of the village, coordinate ~~a volunteer program~~ community events and encourage volunteerism, recommend activities which will accomplish its intents and purposes, prepare ~~pamphlets~~ marketing materials concerning its goals and objectives, ~~sponsor and coordinate a village "Clean-Up Week,"~~ and encourage ~~neighborhoods residents and businesses~~ to work together participate in local events to unify neighbors. through formation of homeowners' associations, or neighborhood improvement groups.

Currently the Villa Park Community F.U.N. Commission does not have a Mission Statement on the webpage, and we would like the following to be added to show the public what our objectives are.

Mission Statement

To promote friendship and to foster community spirit by providing opportunities for social, educational, and volunteer pursuits that support the Village of Villa Park.