



Next Ord. No. 4409  
Next Reso. No. 24027

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

**Village Board of Trustees**

**May 20, 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

Public participation is invited on each agenda item prior to the Board's deliberation. **When called upon, please approach the microphone and state your name. Kindly limit your remarks to 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**
7. **Presentation**
8. **Appointment to Commission**
9. **Consent Agenda**
  - a. Bill Listings from the week of May 13th, 2024 in a total amount of \$1,168,982.88.
  - b. Approval of the Minutes of May 13, 2024 Committee of the Whole and Village Board of Trustees Meetings.
10. **Ordinance for First Reading**
  - a. An Ordinance Amending Section 3-313(a) of the Municipal Code of the Village of Villa Park in Order to Increase by One the Maximum Number of Liquor Licenses under the Class EEE Liquor License Classification  
  
This ordinance will replace a Class EEE that will be eliminated upon the closing or sale of Tong's Tiki Hut. There will continue to be 4 total Class EEE licenses. The Liquor Commission has approved the issuance of this license.

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

The business at 357 S Ardmore Ave. is requesting a Class AAA license to sell beer and wine only for consumption on the premises and for sale of beer and wine only in original packages for consumption off the premises. There are currently no available Class AAA liquor licenses, so the Village will need to adopt the attached ordinance to allow for this liquor license. With this new license, there will be 3 total Class AAA licenses.

- c. An Ordinance Amending Section 3-313(a) of the Municipal Code of the Village of Villa Park to Increase by Two the Maximum Number of Licenses Permitted under the Class A Liquor License Classification

This ordinance will replace two Class A that will be eliminated upon the closing or sale of Ultimate Lounge and Fuel. There will continue to be 4 total Class A licenses that authorize the sale at retail of alcoholic liquors for consumption on the premises described in the licenses, but no sales of any alcoholic beverages for consumption off the premises. The Liquor Commissioner may approve this license, pending the completion of a satisfactory background check and full submission of the liquor license application and supporting materials.

- d. An Ordinance Amending Section 3-313(a) of the Municipal Code of the Village of Villa Park in order to Increase by One the Maximum Number of Liquor Licenses under the Class B Liquor License Classification

This ordinance will replace a Class B that will be eliminated upon the closing or sale of Foremost Liquors. There will continue to be 7 total Class B licenses. The Liquor Commissioner may issue this license upon completion of a satisfactory background check and full submission of the liquor license application and supporting materials.

## **11. Ordinance for Second Reading**

## **12. Ordinances**

- a. An Ordinance Approving a Variation for a Minimum Side Yard Setback for the Property Located at 24 E. Monroe Street, Villa Park

This Ordinance approves Petition PZ-24-08 for a Variation to allow a home into the minimum 6.0-foot interior side yard setback for a 4.0-foot setback located at 24 E. Monroe Street. Planning and Zoning Commission recommended approval by a vote of 8-0.

## **13. Resolutions**

- a. Resolution Authorizing an Agreement Between the Village of Villa Park, DuPage County, Illinois and Aqua Pure Enterprises, Romeoville, Illinois, for the Installation and Construction of a PVC Membrane Pool Liner System at Jefferson Pool in an Amount Not to Exceed \$180,500.

This Resolution authorizes the Village President to enter into an agreement with Aqua Pure Enterprises of Romeoville, Illinois, to install the new PVC Membrane Pool Liner System at Jefferson Pool as described in Exhibit A, in an amount not to exceed \$180,500. Funds have been budgeted in the 2024 Building Improvement Fund

operating budget, account number 67.502.02.401. Staff recommends approval of the Resolution.

**14. Unfinished Business**

- a. Naming of the Recreation Center

**15. New Business**

- a. Discussion on Proposed liquor license for Bharat Krupa, DBA Villa Park BP located at 350 E. North Ave., Villa Park, IL

**16. Village Commission Reports**

- a. Acceptance of the Minutes of the March 28, 2024 Environmental Concerns Commission Meeting (including the Bike, Pedestrian and Transit Minutes)
- b. Acceptance of the Amended Minutes of the February 22, 2024 Environmental Concerns Commission Meeting (including the Bike, Pedestrian and Transit Minutes).
- c. Acceptance of the Minutes of the March 26, 2024 Community F.U.N. Commission Meeting.
- d. Acceptance of the Minutes of the April 9, 2024 Parks and Recreation Advisory Commission Meeting.

**17. Village Clerk's Report**

**18. Village Trustees' Report**

**19. Village President's Report**

**20. Village Manager's Report**

**21. Executive Session**

**22. Adjournment**

The Villa Park Village Hall is subject to the requirements of the Americans with Disabilities Act of 1990. An elevator is operational at the north side entrance to the Village Hall during normal work hours and also during evenings. Individuals with special needs are requested to contact the Village's Compliance Officer at (630) 834-8500 so that reasonable accommodations can be made for those persons.



## **VILLAGE OF VILLA PARK**

### **List of Bills Presented to the Board of Trustees at its Meeting on May 20, 2024**

Covering weekly check runs dated for:

May 13, 2024/CY24... ..\$1,168,982.88

*1 of 1*



## Report Criteria:

Invoices with totals above \$0 included.  
Paid and unpaid invoices included.  
Invoice.Batch = "WF0513","0508 INT","0506 INT"  
Invoice Detail.Type = {<>} "Adjustment"

| Vendor Number                                   | Vendor Name                    | Invoice Number | Activity    | Description                              | Invoice Amt | Amount Paid | Date Paid |
|-------------------------------------------------|--------------------------------|----------------|-------------|------------------------------------------|-------------|-------------|-----------|
| <b>10.210508 ESCROW: P. W. PROJECTS</b>         |                                |                |             |                                          |             |             |           |
| 13798                                           | WALSH SEALCOATING & SNOW REM   | 726            | W ROY -SIDW | 0 726 W ROY -SIDWLK BOND                 | 400.00 ✓    | .00         |           |
| Total 10.210508 ESCROW: P. W. PROJECTS:         |                                |                |             |                                          | 400.00      | .00         |           |
| <b>10.231145 P&amp;Z DEPOSIT: MISCELLANEOUS</b> |                                |                |             |                                          |             |             |           |
| 13618                                           | DOERING REPORTING INC          | 2683           |             | 0 PZ-24--01 MINUTES APRIL 11, 2024       | 534.28 ✓    | .00         |           |
| 13618                                           | DOERING REPORTING INC          | 2683           |             | 0 PZ-24--02 MINUTES APRIL 11, 2024       | 174.28 ✓    | .00         |           |
| 13618                                           | DOERING REPORTING INC          | 2683           |             | 0 PZ-24--04 MINUTES APRIL 11, 2024       | 214.28 ✓    | .00         |           |
| 13618                                           | DOERING REPORTING INC          | 2683           |             | 0 PZ-24--07 MINUTES APRIL 11, 2024       | 194.28 ✓    | .00         |           |
| 5654                                            | PADDOCK PUBLICATIONS           | 287277         |             | 0 PUBLIC NOTICE PZ-24-08                 | 149.50 ✓    | .00         |           |
| 5654                                            | PADDOCK PUBLICATIONS           | 287277         |             | 0 PUBLIC NOTICE PZ-24-06                 | 161.00 ✓    | .00         |           |
| Total 10.231145 P&Z DEPOSIT: MISCELLANEOUS:     |                                |                |             |                                          | 1,427.62    | .00         |           |
| <b>10.43100 BUILDING PERMITS</b>                |                                |                |             |                                          |             |             |           |
| 4659                                            | ELEVATOR INSPECTION SVC CO INC | 123322         |             | 0 INSPECTION FOR 134 E KENILWORTH PERMIT | 80.00 ✓     | .00         |           |
| Total 10.43100 BUILDING PERMITS:                |                                |                |             |                                          | 80.00       | .00         |           |
| <b>10.45128 MISCELLANEOUS REVENUE</b>           |                                |                |             |                                          |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD          | 0703736-2403   |             | 0 PERSONAL PURCHASE VILLAGE REIMBURSED   | 39.22 ✓     | .00         |           |
| Total 10.45128 MISCELLANEOUS REVENUE:           |                                |                |             |                                          | 39.22       | .00         |           |
| Total :                                         |                                |                |             |                                          | 1,946.84    | .00         |           |

| Vendor Number                                         | Vendor Name                    | Invoice Number | Activity | Description                                | Invoice Amt | Amount Paid | Date Paid |
|-------------------------------------------------------|--------------------------------|----------------|----------|--------------------------------------------|-------------|-------------|-----------|
| <b>10.511.00.207 APPRECIATION DINNER &amp; AWARDS</b> |                                |                |          |                                            |             |             |           |
| 10486                                                 | BMO HARRIS MASTERCARD          | 0703736-2403   | 0        | SUPER BOWL SQUARES WINNER LUNCH - PARKS    | 379.95 ✓    | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD          | 0703736-2403   | 0        | TAX REFUND - SUPER BOWL SQUARES WINNER L   | 32.96 ✓     | .00         |           |
| Total 10.511.00.207 APPRECIATION DINNER & AWARDS:     |                                |                |          |                                            | 346.99      | .00         |           |
| <b>10.511.00.211 LEGAL SERVICES</b>                   |                                |                |          |                                            |             |             |           |
| 7175                                                  | CLARK BAIRD SMITH LLP          | 112            | 0        | LEGAL - LABOR/GENERAL- APRIL 2024          | 1,020.00 ✓  | .00         |           |
| Total 10.511.00.211 LEGAL SERVICES:                   |                                |                |          |                                            | 1,020.00    | .00         |           |
| <b>10.511.00.212 LEGAL SERVICES-POLICE</b>            |                                |                |          |                                            |             |             |           |
| 13618                                                 | DOERING REPORTING INC          | 2684           | 0        | COURT REPORTER HEARING COURT JAN 2024      | 750.00 ✓    | .00         |           |
| Total 10.511.00.212 LEGAL SERVICES-POLICE:            |                                |                |          |                                            | 750.00      | .00         |           |
| <b>10.511.00.230 PRINTING SERVICES</b>                |                                |                |          |                                            |             |             |           |
| 8205                                                  | POSITIVE IMPRESSIONS           | PII-8878       | 0        | BUSINESS CARDS- PILLAR CARDS               | 80.97 ✓     | .00         |           |
| Total 10.511.00.230 PRINTING SERVICES:                |                                |                |          |                                            | 80.97       | .00         |           |
| <b>10.511.00.299 OTHER CONTRACTUAL SERVICES</b>       |                                |                |          |                                            |             |             |           |
| 10486                                                 | BMO HARRIS MASTERCARD          | 0703736-2403   | 0        | METRA INTERNET SERVICE; MARCH 2024         | 281.85 ✓    | .00         |           |
| 12965                                                 | SUNCOM.TV                      | 3967           | 0        | BOARD MEETING PRODUCTIONS -APRIL 2024      | 1,700.00 ✓  | .00         |           |
| Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:       |                                |                |          |                                            | 1,981.85    | .00         |           |
| <b>10.511.00.303 DUES &amp; PUBLICATIONS</b>          |                                |                |          |                                            |             |             |           |
| 5837                                                  | DUPAGE SENIOR CITIZENS COUNCIL | 41024          | 0        | 2024 ANNUAL DSCC PROGRAMS FUNDING          | 2,500.00 ✓  | .00         |           |
| Total 10.511.00.303 DUES & PUBLICATIONS:              |                                |                |          |                                            | 2,500.00    | .00         |           |
| <b>10.511.00.399 OTHER SUPPLIES</b>                   |                                |                |          |                                            |             |             |           |
| 6682                                                  | MICHAEL ANTHONY'S PIZZA        | 4029-1         | 0        | 04.16.24 COMMISSIONER & TRUSTEE APPRECIATI | 1,279.50 ✓  | .00         |           |
| Total 10.511.00.399 OTHER SUPPLIES:                   |                                |                |          |                                            | 1,279.50    | .00         |           |
| <b>10.511.00.650 ENVIRONMENTAL CONCERNS COMM</b>      |                                |                |          |                                            |             |             |           |
| 10486                                                 | BMO HARRIS MASTERCARD          | 0703736-2403   | 0        | ECC ENGINE INSIDE MOVIE SCREENING LICENSE  | 200.00 ✓    | .00         |           |
| 8205                                                  | POSITIVE IMPRESSIONS           | PPJ6655        | 0        | GREEN CHAMPION AWARD                       | 122.00 ✓    | .00         |           |

| Vendor Number                                         | Vendor Name           | Invoice Number | Activity | Description                              | Invoice Amt | Amount Paid | Date Paid |
|-------------------------------------------------------|-----------------------|----------------|----------|------------------------------------------|-------------|-------------|-----------|
| Total 10.511.00.650 ENVIRONMENTAL CONCERNS COMM:      |                       |                |          |                                          | 322.00      | .00         |           |
| <b>10.511.00.655 PLANNING &amp; ZONING COMMISSION</b> |                       |                |          |                                          |             |             |           |
| 13618                                                 | DOERING REPORTING INC | 2683           | 0        | MINUTES APRIL 11, 2024                   | 154.29 ✓    | .00         |           |
| 13618                                                 | DOERING REPORTING INC | 2683           | 0        | DISCUSSION MINUTES APRIL 11, 2024        | 154.29 ✓    | .00         |           |
| 13618                                                 | DOERING REPORTING INC | 2683           | 0        | PUBLIC COMMENTS MINUTES APRIL 11, 2024   | 174.30 ✓    | .00         |           |
| Total 10.511.00.655 PLANNING & ZONING COMMISSION:     |                       |                |          |                                          | 482.88      | .00         |           |
| <b>10.511.00.667 COMMUNITY F.U.N. COMMISSION</b>      |                       |                |          |                                          |             |             |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | CICADA STUFFED TOY FOR FUN COMMISSION CO | 39.98 ✓     | .00         |           |
| Total 10.511.00.667 COMMUNITY F.U.N. COMMISSION:      |                       |                |          |                                          | 39.98       | .00         |           |
| Total PUBLIC AFFAIRS:                                 |                       |                |          |                                          | 8,804.17    | .00         |           |

| Vendor Number                                   | Vendor Name                  | Invoice Number | Activity | Description                           | Invoice Amt | Amount Paid | Date Paid |
|-------------------------------------------------|------------------------------|----------------|----------|---------------------------------------|-------------|-------------|-----------|
| <b>10.512.00.202 TRAINING &amp; CONFERENCES</b> |                              |                |          |                                       |             |             |           |
| 325                                             | DUPAGE MAYORS & MANAGERS CON | 11982A         | 0        | 2024 LEGISLATIVE DINNER; PRES CUZZONE | 60.00 ✓     | .00         |           |
| Total 10.512.00.202 TRAINING & CONFERENCES:     |                              |                |          |                                       | 60.00       | .00         |           |
| <b>10.512.00.299 OTHER CONTRACTUAL SERVICES</b> |                              |                |          |                                       |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD        | 0703736-2403   | 0        | AMAZON MEMBERSHIP                     | 14.99 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD        | 0703736-2403   | 0        | COFFEE WITH THE BOARD - COFFEE        | 26.50 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD        | 0703736-2403   | 0        | ZOOM MEMBERSHIP - YEARLY              | 149.90 ✓    | .00         |           |
| Total 10.512.00.299 OTHER CONTRACTUAL SERVICES: |                              |                |          |                                       | 191.39      | .00         |           |
| <b>10.512.01.202 TRAINING &amp; CONFERENCES</b> |                              |                |          |                                       |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD        | 0703736-2403   | 0        | CONFERENCE FEE                        | 125.00 ✓    | .00         |           |
| 10435                                           | CIVICPLUS LLC                | 300759         | 0        | TRAINING                              | 300.00 ✓    | .00         |           |
| Total 10.512.01.202 TRAINING & CONFERENCES:     |                              |                |          |                                       | 425.00      | .00         |           |
| <b>10.512.01.210 TELEPHONE</b>                  |                              |                |          |                                       |             |             |           |
| 12005                                           | SAWYER, BRIAN                | apr24          | 0        | PERS DEVICE PHONE REIMB               | 24.99 ✓     | .00         |           |
| 12005                                           | SAWYER, BRIAN                | apr24          | 0        | USAGE REIMB                           | 24.99 ✓     | .00         |           |
| Total 10.512.01.210 TELEPHONE:                  |                              |                |          |                                       | 49.98       | .00         |           |
| <b>10.512.01.270 MAINT OF OFFICE EQUIPMENT</b>  |                              |                |          |                                       |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD        | 0703736-2403   | 0        | TV                                    | 349.99 ✓    | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD        | 0703736-2403   | 0        | TV                                    | 379.99 ✓    | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD        | 0703736-2403   | 0        | CORDS, SPEAKERS                       | 28.18 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD        | 0703736-2403   | 0        | GRAPHICS CARD                         | 87.08 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD        | 0703736-2403   | 0        | TV MOUNTS                             | 179.96 ✓    | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD        | 0703736-2403   | 0        | TONER CARTRIDGE                       | 267.89 ✓    | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD        | 0703736-2403   | 0        | CABLES                                | 36.57 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD        | 0703736-2403   | 0        | SPEAKER BAR                           | 16.15 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD        | 0703736-2403   | 0        | CABLES                                | 50.97 ✓     | .00         |           |
| Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:  |                              |                |          |                                       | 1,396.78    | .00         |           |
| <b>10.512.01.299 OTHER CONTRACTUAL SERVICES</b> |                              |                |          |                                       |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD        | 0703736-2403   | 0        | ANNUAL MAINTENANCE XPRO TOOLS         | 171.44 ✓    | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD        | 0703736-2403   | 0        | WEBSITE RENEWAL                       | 11.95 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD        | 0703736-2403   | 0        | HOSTED EMAIL ACCOUNT                  | .99 ✓       | .00         |           |

| Vendor Number                                   | Vendor Name                  | Invoice Number | Activity | Description                              | Invoice Amt | Amount Paid | Date Paid |
|-------------------------------------------------|------------------------------|----------------|----------|------------------------------------------|-------------|-------------|-----------|
| 10486                                           | BMO HARRIS MASTERCARD        | 0703736-2403   | 0        | WEB FORM SUBSCRIPTION                    | 35.00 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD        | 0703736-2403   | 0        | OFF-SITE BACKUP STORAGE                  | 377.86 ✓    | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD        | 0703736-2403   | 0        | MONTHLY YOUTUBE CONVERSION SOFTWARE      | 14.99 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD        | 0703736-2403   | 0        | WEBSITE RENEWAL                          | 24.95 ✓     | .00         |           |
| 6849                                            | CURRENT TECHNOLOGIES CORP    | 734180         | 0        | IT CONSULTANT                            | 600.00 ✓    | .00         |           |
| 11317                                           | HARRIS COMPUTER SYSTEMS      | MUNMN0001909   | 0        | CITYVIEW MAINTENANCE AND SUPPORT         | 11,667.61 ✓ | .00         |           |
| 12755                                           | KNO2 LLC                     | 29742          | 0        | MONTHLY LINE AND DOMESTIC PAGES          | 2.00 ✓      | .00         |           |
| 13809                                           | NETWORK CONSULTING GROUP LLC | vp006          | 0        | CONSULTING-IT SUPPORT                    | 180.00 ✓    | .00         |           |
| 11629                                           | PROCOM ENTERPRISES LTD       | 808172         | 0        | SECURITY DOOR LABOR & TRAVEL             | 320.00 ✓    | .00         |           |
| 12005                                           | SAWYER, BRIAN                | apr24          | 0        | MILEAGE REIMB; APR 24                    | 159.13 ✓    | .00         |           |
| 12655                                           | TARGETSOLUTIONS LEARNING LLC | 93412          | 0        | TARGET SOLUTIONS CHECK-IT, LEARNING MANA | 6,011.84 ✓  | .00         |           |
| 12655                                           | TARGETSOLUTIONS LEARNING LLC | 93446          | 0        | SCHEDULING                               | 3,245.40 ✓  | .00         |           |
| Total 10.512.01.299 OTHER CONTRACTUAL SERVICES: |                              |                |          |                                          | 22,823.16   | .00         |           |
| Total MANAGER:                                  |                              |                |          |                                          | 24,946.31   | .00         |           |

| Vendor Number                                   | Vendor Name           | Invoice Number | Activity | Description                            | Invoice Amt | Amount Paid | Date Paid |
|-------------------------------------------------|-----------------------|----------------|----------|----------------------------------------|-------------|-------------|-----------|
| <b>10.513.00.202 TRAINING &amp; CONFERENCES</b> |                       |                |          |                                        |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | EMPLOYEE TRAINING LUNCH                | 30.84 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | SHRM NATIONAL CONFERENCE REGISTRATION  | 2,095.00 ✓  | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | CHAMBER OF COMMERCE D88 SCHOLARSHIP LU | 15.00 ✓     | .00         |           |
| Total 10.513.00.202 TRAINING & CONFERENCES:     |                       |                |          |                                        | 2,140.84    | .00         |           |
| <b>10.513.00.317 OFFICE SUPPLIES</b>            |                       |                |          |                                        |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | OFFICE SUPPLIES                        | 13.13 ✓     | .00         |           |
| Total 10.513.00.317 OFFICE SUPPLIES:            |                       |                |          |                                        | 13.13       | .00         |           |
| Total FINANCE:                                  |                       |                |          |                                        | 2,153.97    | .00         |           |

| Vendor Number                                   | Vendor Name                    | Invoice Number   | Activity | Description                             | Invoice Amt | Amount Paid | Date Paid |
|-------------------------------------------------|--------------------------------|------------------|----------|-----------------------------------------|-------------|-------------|-----------|
| <b>10.514.00.202 TRAINING &amp; CONFERENCES</b> |                                |                  |          |                                         |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD          | 0703736-2403     | 0        | MV SEMINAR                              | 350.00 ✓    | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD          | 0703736-2403     | 0        | SEMINAR MV                              | 75.00 ✓     | .00         |           |
| 13722                                           | MCLAUGHLIN, MARC               | APA Reimbursemen | 0        | APA REIMBURSEMENT                       | 1,136.48 ✓  | .00         |           |
| Total 10.514.00.202 TRAINING & CONFERENCES:     |                                |                  |          |                                         | 1,561.48    | .00         |           |
| <b>10.514.00.210 TELEPHONE</b>                  |                                |                  |          |                                         |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD          | 0703736-2403     | 0        | CELL PHONE CASE, SCREEN PROTECTORS, COR | 36.21 ✓     | .00         |           |
| Total 10.514.00.210 TELEPHONE:                  |                                |                  |          |                                         | 36.21       | .00         |           |
| <b>10.514.00.230 PRINTING SERVICES</b>          |                                |                  |          |                                         |             |             |           |
| 1028                                            | TREE TOWNS IMAGING & COLOR GR  | 0000312793       | 0        | LAMINATE ZONING MAP                     | 54.60 ✓     | .00         |           |
| Total 10.514.00.230 PRINTING SERVICES:          |                                |                  |          |                                         | 54.60       | .00         |           |
| <b>10.514.00.270 MAINT OF OFFICE EQUIPMENT</b>  |                                |                  |          |                                         |             |             |           |
| 11015                                           | KONICA MINOLTA PREMIER FINANCE | 527793673        | 0        | FINANCE CHARGES                         | 80.00 ✓     | .00         |           |
| Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:  |                                |                  |          |                                         | 80.00       | .00         |           |
| <b>10.514.00.292 ENGINEERING SERVICES</b>       |                                |                  |          |                                         |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD          | 0703736-2403     | 0        | COMP PLAN REFRESHMENTS OFF SITE MEETING | 39.93 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD          | 0703736-2403     | 0        | COMP PLAN REFRESHMENTS OFF SITE MEETING | 22.50 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD          | 0703736-2403     | 0        | COMP PLAN REFRESHMENTS OFF SITE MEETING | 56.33 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD          | 0703736-2403     | 0        | COMP PLAN REFRESHMENTS OFF SITE MEETING | 77.45 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD          | 0703736-2403     | 0        | COMP PLAN OFF SITE MEETING HALL RENTAL  | 515.00 ✓    | .00         |           |
| 13816                                           | HOUSEAL LAVIGNE ASSOCIATES     | 6996             | 0        | COMP PLAN CONSULTING SERVICES           | 17,646.98 ✓ | .00         |           |
| Total 10.514.00.292 ENGINEERING SERVICES:       |                                |                  |          |                                         | 18,358.19   | .00         |           |
| <b>10.514.00.299 OTHER CONTRACTUAL SERVICES</b> |                                |                  |          |                                         |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD          | 0703736-2403     | 0        | FRONT OFFICE TREAT                      | 36.70 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD          | 0703736-2403     | 0        | BACKGROUND CHECK - CD DEPUTY DIRECTOR   | 64.94 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD          | 0703736-2403     | 0        | BACKGROUND CHECK - CD DEPUTY DIRECTOR   | 64.94 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD          | 0703736-2403     | 0        | BACKGROUND CHECK - CD ADDITIONAL FEE    | 2.75 ✓      | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD          | 0703736-2403     | 0        | BACKGROUND CHECK - CD ADDITIONAL FEE    | .25 ✓       | .00         |           |
| 12773                                           | GRANICUS                       | 181667           | 0        | GANICUS MODULE FOR FOIA                 | 2,170.56 ✓  | .00         |           |

| Vendor Number                                   | Vendor Name                 | Invoice Number | Activity | Description            | Invoice Amt | Amount Paid | Date Paid |
|-------------------------------------------------|-----------------------------|----------------|----------|------------------------|-------------|-------------|-----------|
| Total 10.514.00.299 OTHER CONTRACTUAL SERVICES: |                             |                |          |                        | 2,340.14    | .00         |           |
| <b>10.514.00.303 DUES &amp; PUBLICATIONS</b>    |                             |                |          |                        |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD       | 0703736-2403   | 0        | DA MEMBERSHIP FEE IACE | 40.00 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD       | 0703736-2403   | 0        | LG MEMBERSHIP FEE IACE | 40.00 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD       | 0703736-2403   | 0        | MV DUES SBOC           | 50.00 ✓     | .00         |           |
| Total 10.514.00.303 DUES & PUBLICATIONS:        |                             |                |          |                        | 130.00      | .00         |           |
| <b>10.514.00.317 OFFICE SUPPLIES</b>            |                             |                |          |                        |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD       | 0703736-2403   | 0        | OFFICE CHAIRS          | 597.60 ✓    | .00         |           |
| 7523                                            | RUNCO OFFICE SUPPLY         | 938166-0       | 0        | OFFICE SUPPLIES        | 211.70 ✓    | .00         |           |
| 7523                                            | RUNCO OFFICE SUPPLY         | 938166-1       | 0        | OFFICE SUPPLIES        | 3.25 ✓      | .00         |           |
| 7523                                            | RUNCO OFFICE SUPPLY         | 938166-2       | 0        | OFFICE SUPPLIES        | 56.84 ✓     | .00         |           |
| 1075                                            | VILLA PARK OFFICE EQUIPMENT | 79378          | 0        | OFFICE FURNITURE CED   | 984.00 ✓    | .00         |           |
| 1075                                            | VILLA PARK OFFICE EQUIPMENT | 79505          | 0        | WALL MOUNTS            | 50.00 ✓     | .00         |           |
| Total 10.514.00.317 OFFICE SUPPLIES:            |                             |                |          |                        | 1,903.39    | .00         |           |
| <b>10.514.00.399 OTHER SUPPLIES</b>             |                             |                |          |                        |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD       | 0703736-2403   | 0        | CLOCK, CALENDAR        | 35.97 ✓     | .00         |           |
| Total 10.514.00.399 OTHER SUPPLIES:             |                             |                |          |                        | 35.97       | .00         |           |
| Total COMMUNITY DEVELOPMENT:                    |                             |                |          |                        | 24,499.98   | .00         |           |



| Vendor Number                        | Vendor Name           | Invoice Number | Activity | Description      | Invoice Amt | Amount Paid | Date Paid |
|--------------------------------------|-----------------------|----------------|----------|------------------|-------------|-------------|-----------|
| <b>10.515.00.317 OFFICE SUPPLIES</b> |                       |                |          |                  |             |             |           |
| 10486                                | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PERFORATED PAPER | 69.96       | .00         |           |
| Total 10.515.00.317 OFFICE SUPPLIES: |                       |                |          |                  | 69.96       | .00         |           |
| Total CENTRAL SERVICES:              |                       |                |          |                  | 69.96       | .00         |           |

| Vendor Number                                     | Vendor Name                   | Invoice Number    | Activity | Description                               | Invoice Amt | Amount Paid | Date Paid |
|---------------------------------------------------|-------------------------------|-------------------|----------|-------------------------------------------|-------------|-------------|-----------|
| <b>10.516.00.219 UTILITY - ELECTRIC</b>           |                               |                   |          |                                           |             |             |           |
| 237                                               | COMMONWEALTH EDISON CO        | 1247072000 3/2024 | 0        | 21 W PLYMOUTH; 3/12-4/9/24                | 197.39 ✓    | .00         |           |
| 237                                               | COMMONWEALTH EDISON CO        | 2698012222 3/2024 | 0        | JACKSON POND; 3/25-4/23/24                | 25.50 ✓     | .00         |           |
| 237                                               | COMMONWEALTH EDISON CO        | 3369949000 3/2024 | 0        | SIREN; 3/11-4/9/24                        | 34.76 ✓     | .00         |           |
| 237                                               | COMMONWEALTH EDISON CO        | 5497749111 3/2024 | 0        | 106 S VILLA; 3/11-4/9/24                  | 472.88 ✓    | .00         |           |
| Total 10.516.00.219 UTILITY - ELECTRIC:           |                               |                   |          |                                           | 730.53      | .00         |           |
| <b>10.516.00.222 HEATING &amp; A/C MAINT SERV</b> |                               |                   |          |                                           |             |             |           |
| 10486                                             | BMO HARRIS MASTERCARD         | 0703736-2403      | 0        | VH KITCHEN REMODEL SUPPLIES - A/C         | 199.00 ✓    | .00         |           |
| Total 10.516.00.222 HEATING & A/C MAINT SERV:     |                               |                   |          |                                           | 199.00      | .00         |           |
| <b>10.516.00.299 OTHER CONTRACTUAL SERVICES</b>   |                               |                   |          |                                           |             |             |           |
| 10486                                             | BMO HARRIS MASTERCARD         | 0703736-2403      | 0        | CORP PESTICIDE SERVICES                   | 255.00 ✓    | .00         |           |
| 12217                                             | MIDLAND GROUP                 | 10132             | 0        | VH TV SEWER LINE-FOUND LINE AT FOUNDATION | 450.00 ✓    | .00         |           |
| 12905                                             | SERVICEMASTER DSI             | 01-20131.001      | 0        | BIOHAZARD CLEANING PD HOLDING CELL        | 563.18 ✓    | .00         |           |
| 1068                                              | VILLA PARK ELECTRIC SUPPLY CO | 261836-00         | 0        | PVC COUPLING                              | 8.89 ✓      | .00         |           |
| Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:   |                               |                   |          |                                           | 1,277.07    | .00         |           |
| <b>10.516.00.314 JANITORIAL SUPPLIES</b>          |                               |                   |          |                                           |             |             |           |
| 10486                                             | BMO HARRIS MASTERCARD         | 0703736-2403      | 0        | CORP SUPPLIES                             | 462.45 ✓    | .00         |           |
| 10486                                             | BMO HARRIS MASTERCARD         | 0703736-2403      | 0        | LOGO MAT PW/CD BUILDING                   | 898.90 ✓    | .00         |           |
| 10486                                             | BMO HARRIS MASTERCARD         | 0703736-2403      | 0        | CORP SUPPLIES                             | 28.53 ✓     | .00         |           |
| 10486                                             | BMO HARRIS MASTERCARD         | 0703736-2403      | 0        | DISPENSERS - CUTLERY VH, GOJO             | 277.15 ✓    | .00         |           |
| 10486                                             | BMO HARRIS MASTERCARD         | 0703736-2403      | 0        | CORP SUPPLIES                             | 2,283.90 ✓  | .00         |           |
| 10486                                             | BMO HARRIS MASTERCARD         | 0703736-2403      | 0        | PD PROTECTIVE FLOOR MATS                  | 70.98 ✓     | .00         |           |
| 10486                                             | BMO HARRIS MASTERCARD         | 0703736-2403      | 0        | JANITORIAL SUPPLIES                       | 89.27 ✓     | .00         |           |
| 10486                                             | BMO HARRIS MASTERCARD         | 0703736-2403      | 0        | CORP SUPPLIES REFUND                      | 12.00 ✓     | .00         |           |
| 10486                                             | BMO HARRIS MASTERCARD         | 0703736-2403      | 0        | CORP SUPPLIES                             | 87.69 ✓     | .00         |           |
| Total 10.516.00.314 JANITORIAL SUPPLIES:          |                               |                   |          |                                           | 4,186.87    | .00         |           |
| <b>10.516.00.315 BUILDING MAINT SUPPLIES</b>      |                               |                   |          |                                           |             |             |           |
| 10486                                             | BMO HARRIS MASTERCARD         | 0703736-2403      | 0        | VH KITCHEN REMODEL SUPPLIES               | 53.47 ✓     | .00         |           |
| 10486                                             | BMO HARRIS MASTERCARD         | 0703736-2403      | 0        | VH KITCHEN REMODEL SUPPLIES               | 248.00 ✓    | .00         |           |
| 10486                                             | BMO HARRIS MASTERCARD         | 0703736-2403      | 0        | VH KITCHEN REMODEL SUPPLIES               | 57.55 ✓     | .00         |           |
| 10486                                             | BMO HARRIS MASTERCARD         | 0703736-2403      | 0        | VH KITCHEN REMODEL SUPPLIES               | 239.32 ✓    | .00         |           |
| 10486                                             | BMO HARRIS MASTERCARD         | 0703736-2403      | 0        | VH KITCHEN REMODEL SUPPLIES               | 1,176.98 ✓  | .00         |           |
| 10486                                             | BMO HARRIS MASTERCARD         | 0703736-2403      | 0        | VH KITCHEN REMODEL SUPPLIES               | 2,026.00 ✓  | .00         |           |

| Vendor Number                                | Vendor Name           | Invoice Number | Activity | Description                 | Invoice Amt | Amount Paid | Date Paid |
|----------------------------------------------|-----------------------|----------------|----------|-----------------------------|-------------|-------------|-----------|
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PAINT                       | 60.91 ✓     | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | VH KITCHEN REMODEL SUPPLIES | 37.57 ✓     | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | VH KITCHEN REMODEL SUPPLIES | 65.27 ✓     | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | VH KITCHEN REMODEL SUPPLIES | 25.97 ✓     | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | KEYS MUSEUM                 | 27.91 ✓     | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | VH KITCHEN REMODEL SUPPLIES | 415.14 ✓    | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | VH KITCHEN REMODEL SUPPLIES | 318.17 ✓    | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | VH KITCHEN REMODEL SUPPLIES | 16.86 ✓     | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | VH KITCHEN REMODEL SUPPLIES | 49.97 ✓     | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | LIGHTS FOR PD               | 108.00 ✓    | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | VH KITCHEN REMODEL SUPPLIES | 108.75 ✓    | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | VH KITCHEN REMODEL SUPPLIES | 49.13 ✓     | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | REFUND ON ACCESS PANEL      | 31.98 ✓     | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | VH KITCHEN REMODEL SUPPLIES | 58.54 ✓     | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | VH KITCHEN REMODEL SUPPLIES | 43.11 ✓     | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | VH KITCHEN REMODEL SUPPLIES | 19.94 ✓     | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PW GARAGE MOTION SENSORS    | 86.70 ✓     | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | LIGHTS FOR PW GARAGE        | 383.86 ✓    | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | LIGHTS FOR PW GARAGE        | 449.85 ✓    | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | WIRE FOR LIGHTS FOR PW      | 42.87 ✓     | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | LIGHTS FOR PD               | 959.68 ✓    | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | LIGHTS FOR GREEN GARAGE     | 89.97 ✓     | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | LIGHTS FOR GREEN GARAGE     | 179.94 ✓    | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | HARDWARE FOR LIGHTS AT PW   | 8.59 ✓      | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | GREEN GARAGE MOTION SENSOR  | 69.68 ✓     | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | VH KITCHEN REMODEL SUPPLIES | 34.97 ✓     | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | CIGARETTE RECEPTACLE        | 219.98 ✓    | .00         |           |
| Total 10.516.00.315 BUILDING MAINT SUPPLIES: |                       |                |          |                             | 7,700.67    | .00         |           |
| <b>10.516.00.399 OTHER SUPPLIES</b>          |                       |                |          |                             |             |             |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | TARP                        | 109.97 ✓    | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | IPASS TRANSPONDER           | 13.50 ✓     | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | IPASS                       | 8.70 ✓      | .00         |           |
| 10486                                        | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | TOOL REPLACEMENT            | 198.85 ✓    | .00         |           |
| Total 10.516.00.399 OTHER SUPPLIES:          |                       |                |          |                             | 331.02      | .00         |           |
| Total BUILDINGS & GROUNDS:                   |                       |                |          |                             | 14,425.16   | .00         |           |

| Vendor Number                                   | Vendor Name            | Invoice Number    | Activity | Description                     | Invoice Amt | Amount Paid | Date Paid |
|-------------------------------------------------|------------------------|-------------------|----------|---------------------------------|-------------|-------------|-----------|
| <b>10.517.00.219 UTILITY - ELECTRIC</b>         |                        |                   |          |                                 |             |             |           |
| 237                                             | COMMONWEALTH EDISON CO | 9493548000 3/2024 | 0        | METRA STN PARK LOT; 3/12-4/9/24 | 75.22       | .00         |           |
| Total 10.517.00.219 UTILITY - ELECTRIC:         |                        |                   |          |                                 | 75.22       | .00         |           |
| <b>10.517.00.299 OTHER CONTRACTUAL SERVICES</b> |                        |                   |          |                                 |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD  | 0703736-2403      | 0        | METRA PESTICIDE SERVICES        | 45.00       | .00         |           |
| Total 10.517.00.299 OTHER CONTRACTUAL SERVICES: |                        |                   |          |                                 | 45.00       | .00         |           |
| Total COMMUTER PARKING LOT:                     |                        |                   |          |                                 | 120.22      | .00         |           |

| Vendor Number                                         | Vendor Name           | Invoice Number | Activity | Description                             | Invoice Amt | Amount Paid | Date Paid |
|-------------------------------------------------------|-----------------------|----------------|----------|-----------------------------------------|-------------|-------------|-----------|
| <b>10.518.00.215 SHOP SERVICES</b>                    |                       |                |          |                                         |             |             |           |
| 6430                                                  | CINTAS CORPORATION    | 4191486329     | 0        | FLT UNIFORMS, TOWELS                    | 55.57 ✓     | .00         |           |
| Total 10.518.00.215 SHOP SERVICES:                    |                       |                |          |                                         | 55.57       | .00         |           |
| <b>10.518.00.302 CHEMICALS</b>                        |                       |                |          |                                         |             |             |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | STOCK WINDOW WASHER FLUID 6 CASES       | 119.76 ✓    | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | STOCK COOLANT FOR DURANGOS PD           | 68.40 ✓     | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | STOCK ANTI FREEZE FOR DODGE PRODUCTS    | 45.60 ✓     | .00         |           |
| Total 10.518.00.302 CHEMICALS:                        |                       |                |          |                                         | 233.76      | .00         |           |
| <b>10.518.00.309 GAS &amp; DIESEL FUEL</b>            |                       |                |          |                                         |             |             |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | DIESEL EXHAUST FLUID FOR STOCK          | 154.48 ✓    | .00         |           |
| Total 10.518.00.309 GAS & DIESEL FUEL:                |                       |                |          |                                         | 154.48      | .00         |           |
| <b>10.518.00.310 MOTOR VEHICLE PARTS &amp; ACCESS</b> |                       |                |          |                                         |             |             |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PW 30 HYDRAULIC HOSES FOR UPPER BOOM    | 583.20 ✓    | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PARKS 255 BATTERY                       | 169.39 ✓    | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | POLICE 195 IGNITION LOCK CYLINDER       | 70.00 ✓     | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PW 30 HOSE AND FITTINGS                 | 37.63 ✓     | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | POLICE 136 OIL PRESSURE SWITCH          | 37.30 ✓     | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PW 94 LEFT FRONT TIRE REPAIR            | 45.00 ✓     | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PW 94 TWO SLACK ADJUSTERS, 3 FOR STOCK  | 565.13 ✓    | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PW 72 ENGINE BELT                       | 22.43 ✓     | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PW 72 BATTERY                           | 169.39 ✓    | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | POLICE 136 OIL COOLER ASSEMBLY          | 278.97 ✓    | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | POLICE 136 SPARK PLUGS                  | 55.56 ✓     | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | POLICE 136 VALVE COVER GASKETS          | 75.67 ✓     | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | POLICE 136 COOLANT TEMP SENSOR          | 27.99 ✓     | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | POLICE 148 OIL FILTERS FOR STOCK        | 27.90 ✓     | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | STOCK FILTERS , OIL AIR ETC             | 201.72 ✓    | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PW 19 REAR BRAKES PADS AND ROTORS       | 306.12 ✓    | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | POLICE SQUAD SET UP WIRE                | 116.00 ✓    | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | CD 38 ENGINE BELT                       | 22.43 ✓     | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PARKS 249 WIPER BLADES                  | 37.50 ✓     | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | FIRE M82 POWER STEERING SEALS           | 11.70 ✓     | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PW 95 1/4 FENDER KIT                    | 162.12 ✓    | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | POLICE 187 COPAY FOR ENGINE REPLACEMENT | 2,000.00 ✓  | .00         |           |
| 10486                                                 | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | STOCK DURANGO BRAKE PADS AND AIR FILTER | 159.01 ✓    | .00         |           |

| Vendor Number                                     | Vendor Name           | Invoice Number | Activity | Description                                | Invoice Amt | Amount Paid | Date Paid |
|---------------------------------------------------|-----------------------|----------------|----------|--------------------------------------------|-------------|-------------|-----------|
| 10486                                             | BMO HARRIS MASTERCARD | 0703736-2403   | 0 PD 172 | CORNER BRACES TO MOUNT BOX IN NE           | 11.98 ✓     | .00         |           |
| Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS: |                       |                |          |                                            | 5,194.14    | .00         |           |
| <b>10.518.00.399 OTHER SUPPLIES</b>               |                       |                |          |                                            |             |             |           |
| 10486                                             | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PRESS URE WASHER SOAP VALVE                | 49.60 ✓     | .00         |           |
| 10486                                             | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | MISC ANT TRAPS , SILICONE TUBES RAZOR BLAD | 62.95 ✓     | .00         |           |
| Total 10.518.00.399 OTHER SUPPLIES:               |                       |                |          |                                            | 112.55      | .00         |           |
| Total GARAGE:                                     |                       |                |          |                                            | 5,750.50    | .00         |           |

| Vendor Number                                   | Vendor Name           | Invoice Number | Activity | Description                | Invoice Amt | Amount Paid | Date Paid |
|-------------------------------------------------|-----------------------|----------------|----------|----------------------------|-------------|-------------|-----------|
| <b>10.519.00.202 TRAINING &amp; CONFERENCES</b> |                       |                |          |                            |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | FUEL                       | 29.72 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | ROOM FOR AFSCME CONFERENCE | 377.20 ✓    | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | FUEL                       | 52.41 ✓     | .00         |           |
| Total 10.519.00.202 TRAINING & CONFERENCES:     |                       |                |          |                            | 459.33      | .00         |           |
| Total ENGINEERING:                              |                       |                |          |                            | 459.33      | .00         |           |

| Vendor Number                                       | Vendor Name           | Invoice Number | Activity | Description                                 | Invoice Amt | Amount Paid | Date Paid |
|-----------------------------------------------------|-----------------------|----------------|----------|---------------------------------------------|-------------|-------------|-----------|
| <b>10.520.01.202 TRAINING &amp; CONFERENCES</b>     |                       |                |          |                                             |             |             |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | NOTARY TRAINING COURSE FOR CHRISTINA        | 49.00 ✓     | .00         |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | BREACHING COURSE                            | 3,170.00 ✓  | .00         |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | CREDIT FOR RED DOT PISTOL INSTRUCTOR COU    | 599.00- ✓   | .00         |           |
| Total 10.520.01.202 TRAINING & CONFERENCES:         |                       |                |          |                                             | 2,620.00    | .00         |           |
| <b>10.520.01.210 TELEPHONE</b>                      |                       |                |          |                                             |             |             |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | MONTHLY START UP FEE                        | 62.99 ✓     | .00         |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PD INTERNET & CABLE SERVICES - MARCH 2024   | 42.00 ✓     | .00         |           |
| Total 10.520.01.210 TELEPHONE:                      |                       |                |          |                                             | 104.99      | .00         |           |
| <b>10.520.01.317 OFFICE SUPPLIES</b>                |                       |                |          |                                             |             |             |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PRIORITY MAIL TO SECRETARY OF STATE         | 9.85 ✓      | .00         |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PRIORITY MAIL TO SECRETARY OF STATE         | 9.85 ✓      | .00         |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | OFFICE SUPPLIES/PENS/BINDERS/LEGAL PADS/P   | 94.83 ✓     | .00         |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PLANNER & NOTEBOOK FOR CHRISTINA            | 32.87 ✓     | .00         |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | COPY PAPER                                  | 96.97 ✓     | .00         |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | DRYWALL ANCHOR/BOLTS - TV WALL MOUNT        | 44.98 ✓     | .00         |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PRIORITY MAIL FOR IMMIGRATION PAPERS        | 9.85 ✓      | .00         |           |
| Total 10.520.01.317 OFFICE SUPPLIES:                |                       |                |          |                                             | 299.20      | .00         |           |
| <b>10.520.08.299 OTHER CONTRACTUAL SERVICES</b>     |                       |                |          |                                             |             |             |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | DETECTIVE BACKGROUND CHECK SERVICES         | 130.40 ✓    | .00         |           |
| Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:     |                       |                |          |                                             | 130.40      | .00         |           |
| <b>10.520.08.336 PHOTO MATERIALS &amp; SUPPLIES</b> |                       |                |          |                                             |             |             |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | THUMB DRIVES                                | 21.59 ✓     | .00         |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | THUMB DRIVES-TAX EXEMPT (SAME RECEIPT)      | 1.60- ✓     | .00         |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | FLASHDRIVES FOR EVIDENCE (KELSEY)           | 319.80 ✓    | .00         |           |
| Total 10.520.08.336 PHOTO MATERIALS & SUPPLIES:     |                       |                |          |                                             | 339.79      | .00         |           |
| <b>10.520.08.399 OTHER SUPPLIES</b>                 |                       |                |          |                                             |             |             |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | MONTHLY RING INVOICE MARCH 21-APRIL 21, 202 | 4.99 ✓      | .00         |           |
| Total 10.520.08.399 OTHER SUPPLIES:                 |                       |                |          |                                             | 4.99        | .00         |           |



| Vendor Number                       | Vendor Name           | Invoice Number | Activity | Description                           | Invoice Amt | Amount Paid | Date Paid |
|-------------------------------------|-----------------------|----------------|----------|---------------------------------------|-------------|-------------|-----------|
| <b>10.520.09.301 UNIFORMS</b>       |                       |                |          |                                       |             |             |           |
| 10486                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | M.E.R.I.T APPAREL FOR K. MARTIN       | 98.67 ✓     | .00         |           |
| Total 10.520.09.301 UNIFORMS:       |                       |                |          |                                       | 98.67       | .00         |           |
| <b>10.520.09.320 K-9</b>            |                       |                |          |                                       |             |             |           |
| 10486                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | BOARDING FOR K-9 LUKE                 | 729.50 ✓    | .00         |           |
| Total 10.520.09.320 K-9:            |                       |                |          |                                       | 729.50      | .00         |           |
| <b>10.520.09.333 RANGE SUPPLIES</b> |                       |                |          |                                       |             |             |           |
| 10486                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | AMMO STREAMLIGHT (SGT. SVARA)         | 148.90 ✓    | .00         |           |
| 10486                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | ADAPTIVE TACTICAL                     | 147.48 ✓    | .00         |           |
| 10486                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | TARGETS FOR RANGE                     | 133.81 ✓    | .00         |           |
| Total 10.520.09.333 RANGE SUPPLIES: |                       |                |          |                                       | 430.19      | .00         |           |
| <b>10.520.09.399 OTHER SUPPLIES</b> |                       |                |          |                                       |             |             |           |
| 10486                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | BUI -BREATHALYZERS FOR SQUADS         | 141.28 ✓    | .00         |           |
| 10486                               | BMO HARRIS MASTERCARD | 0703736-2403   | 10007    | OLYMPIC BARBELL FOR WEIGHT ROOM       | 72.00 ✓     | .00         |           |
| 10486                               | BMO HARRIS MASTERCARD | 0703736-2403   | 10007    | FREE WEIGHTS FOR WEIGHT ROOM          | 501.27 ✓    | .00         |           |
| 10486                               | BMO HARRIS MASTERCARD | 0703736-2403   | 10007    | LAT BAR CABLE MACHINE FOR WEIGHT ROOM | 36.89 ✓     | .00         |           |
| 10486                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | DRYGAS REGULATOR FOR BREATHALYZERS    | 177.25 ✓    | .00         |           |
| Total 10.520.09.399 OTHER SUPPLIES: |                       |                |          |                                       | 928.69      | .00         |           |
| Total POLICE:                       |                       |                |          |                                       | 5,686.42    | .00         |           |

| Vendor Number                                   | Vendor Name           | Invoice Number | Activity | Description                             | Invoice Amt | Amount Paid | Date Paid |
|-------------------------------------------------|-----------------------|----------------|----------|-----------------------------------------|-------------|-------------|-----------|
| <b>10.521.01.211 LEGAL SERVICES</b>             |                       |                |          |                                         |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | MAIL CERTIFICATION, GRANT REIMBURSEMENT | 30.45 ✓     | .00         |           |
| Total 10.521.01.211 LEGAL SERVICES:             |                       |                |          |                                         | 30.45       | .00         |           |
| <b>10.521.01.230 PRINTING SERVICES</b>          |                       |                |          |                                         |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | VPFD THANK YOU CARDS                    | 330.00 ✓    | .00         |           |
| Total 10.521.01.230 PRINTING SERVICES:          |                       |                |          |                                         | 330.00      | .00         |           |
| <b>10.521.01.299 OTHER CONTRACTUAL SERVICES</b> |                       |                |          |                                         |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | SENSIT MONITOR SHIPPING                 | 17.35 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | (11) MDT AND (7) IPADS MNTHLY SRVC      | 500.26 ✓    | .00         |           |
| Total 10.521.01.299 OTHER CONTRACTUAL SERVICES: |                       |                |          |                                         | 517.61      | .00         |           |
| <b>10.521.01.303 DUES &amp; PUBLICATIONS</b>    |                       |                |          |                                         |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | NFPA RENEWAL SUBSCRIPTION               | 1,552.50 ✓  | .00         |           |
| Total 10.521.01.303 DUES & PUBLICATIONS:        |                       |                |          |                                         | 1,552.50    | .00         |           |
| <b>10.521.01.314 JANITORIAL SUPPLIES</b>        |                       |                |          |                                         |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | JANITORIAL SUPPLIES FOR STATION         | 221.40 ✓    | .00         |           |
| Total 10.521.01.314 JANITORIAL SUPPLIES:        |                       |                |          |                                         | 221.40      | .00         |           |
| <b>10.521.01.317 OFFICE SUPPLIES</b>            |                       |                |          |                                         |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | BINDERS FOR OFFICE                      | 19.98 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | BLACK MARKERS                           | 18.87 ✓     | .00         |           |
| Total 10.521.01.317 OFFICE SUPPLIES:            |                       |                |          |                                         | 38.85       | .00         |           |
| <b>10.521.01.399 OTHER SUPPLIES</b>             |                       |                |          |                                         |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PUSH ENGINE CEREMONY PIZZA              | 227.40 ✓    | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PUSH ENGINE CEREMONY ICE                | 21.96 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | BDAY GREETING CARD- CHIEF               | 5.99 ✓      | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | BDAY REFRESHMENT-CHIEF                  | 29.00 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | OFFICE CANDY                            | 36.71 ✓     | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | BDAY REFRESHMENT-GONZALEZ               | 21.98 ✓     | .00         |           |

| Vendor Number                                       | Vendor Name           | Invoice Number | Activity | Description                                  | Invoice Amt | Amount Paid | Date Paid |
|-----------------------------------------------------|-----------------------|----------------|----------|----------------------------------------------|-------------|-------------|-----------|
| Total 10.521.01.399 OTHER SUPPLIES:                 |                       |                |          |                                              | 343.04      | .00         |           |
| <b>10.521.21.311 PROGRAM SUPPLIES</b>               |                       |                |          |                                              |             |             |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PUBED AUCTION BASKET                         | 116.62 ✓    | .00         |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PUB ED CARRYING BAG                          | 172.00 ✓    | .00         |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | BLS, CPR ECARDS FOR VLG STAFF                | 680.00 ✓    | .00         |           |
| Total 10.521.21.311 PROGRAM SUPPLIES:               |                       |                |          |                                              | 968.62      | .00         |           |
| <b>10.521.21.336 PHOTO MATERIALS &amp; SUPPLIES</b> |                       |                |          |                                              |             |             |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | LIGHTING STRIKE 24-0549 FIRE INVESTIGATION R | 95.00 ✓     | .00         |           |
| Total 10.521.21.336 PHOTO MATERIALS & SUPPLIES:     |                       |                |          |                                              | 95.00       | .00         |           |
| <b>10.521.21.399 OTHER SUPPLIES</b>                 |                       |                |          |                                              |             |             |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | EVENT COFFEE PERCOLATOR                      | 119.39 ✓    | .00         |           |
| Total 10.521.21.399 OTHER SUPPLIES:                 |                       |                |          |                                              | 119.39      | .00         |           |
| <b>10.521.22.303 DUES &amp; PUBLICATIONS</b>        |                       |                |          |                                              |             |             |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | IAAI IL FIRE INVESTIGATOR MEMBERSHIP         | 133.00 ✓    | .00         |           |
| Total 10.521.22.303 DUES & PUBLICATIONS:            |                       |                |          |                                              | 133.00      | .00         |           |
| <b>10.521.22.399 OTHER SUPPLIES</b>                 |                       |                |          |                                              |             |             |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | MOUNTING HARDWARE, NEW ENGINE                | 40.21 ✓     | .00         |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | ENGINE HAND TOOLS,HARDWARE                   | 28.98 ✓     | .00         |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | HARDWARE FOR NEW ENGINE                      | 30.57 ✓     | .00         |           |
| 10486                                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | WELDED RING 1/4 NICKEL                       | 9.51 ✓      | .00         |           |
| Total 10.521.22.399 OTHER SUPPLIES:                 |                       |                |          |                                              | 109.27      | .00         |           |
| Total FIRE:                                         |                       |                |          |                                              | 4,459.13    | .00         |           |

| Vendor Number                                   | Vendor Name           | Invoice Number | Activity | Description                   | Invoice Amt | Amount Paid | Date Paid |
|-------------------------------------------------|-----------------------|----------------|----------|-------------------------------|-------------|-------------|-----------|
| <b>10.523.02.299 OTHER CONTRACTUAL SERVICES</b> |                       |                |          |                               |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | MEDICARE/PBS REVALIDATION FEE | 709.00      | .00         |           |
| Total 10.523.02.299 OTHER CONTRACTUAL SERVICES: |                       |                |          |                               | 709.00      | .00         |           |
| Total AMBULANCE/PARAMEDIC:                      |                       |                |          |                               | 709.00      | .00         |           |

| Vendor Number                                   | Vendor Name       | Invoice Number | Activity | Description          | Invoice Amt | Amount Paid | Date Paid |
|-------------------------------------------------|-------------------|----------------|----------|----------------------|-------------|-------------|-----------|
| <b>10.524.02.299 OTHER CONTRACTUAL SERVICES</b> |                   |                |          |                      |             |             |           |
| 13205                                           | KUUSAKOSKI US LLC | A-12140        | 0        | ELECTRONIC RECYCLING | 1,402.84 ✓  | .00         |           |
| Total 10.524.02.299 OTHER CONTRACTUAL SERVICES: |                   |                |          |                      | 1,402.84    | .00         |           |
| Total GARBAGE:                                  |                   |                |          |                      | 1,402.84    | .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 |
|-----------------------------------------|------------------------------|-------------------|----------|--------------------------------------------|-------------|-------------|-----------|
| <b>10.525.25.219 UTILITY - ELECTRIC</b> |                              |                   |          |                                            |             |             |           |
| 237                                     | COMMONWEALTH EDISON CO       | 0317063000 3/2024 | 0        | STREETLIGHTS 2; 3/11-4/9/24                | 50.28 ✓     | .00         |           |
| 237                                     | COMMONWEALTH EDISON CO       | 1762511222 3/2024 | 0        | 889 W NO STREETLIGHTS; 3/12-4/9/24         | 69.71 ✓     | .00         |           |
| 237                                     | COMMONWEALTH EDISON CO       | 1789510100 3/2024 | 0        | TRAFFIC SIGNALS; 2/7-4/11/24               | 2,162.94 ✓  | .00         |           |
| 237                                     | COMMONWEALTH EDISON CO       | 6715885000 3/2024 | 0        | STREETLIGHTS 1; 3/4-4/4/24                 | 98.28 ✓     | .00         |           |
| Total 10.525.25.219 UTILITY - ELECTRIC: |                              |                   |          |                                            | 2,381.21    | .00         |           |
| <b>10.525.28.286 MOSQUITO ABATEMENT</b> |                              |                   |          |                                            |             |             |           |
| 219                                     | CLARKE ENVIRONMENTAL MOSQUIT | 1032382           | 0        | INVOICE 1 OF 2 FOR THE 2024 MOSQUITO MANAG | 18,029.00 ✓ | .00         |           |
| Total 10.525.28.286 MOSQUITO ABATEMENT: |                              |                   |          |                                            | 18,029.00   | .00         |           |
| <b>10.525.28.399 OTHER SUPPLIES</b>     |                              |                   |          |                                            |             |             |           |
| 10486                                   | BMO HARRIS MASTERCARD        | 0703736-2403      | 0        | 10 LB SLEDGEGAMMER 2 - SCOOPS              | 105.97 ✓    | .00         |           |
| Total 10.525.28.399 OTHER SUPPLIES:     |                              |                   |          |                                            | 105.97      | .00         |           |
| Total STREET:                           |                              |                   |          |                                            | 20,516.18   | .00         |           |
| Total CORPORATE FUND:                   |                              |                   |          |                                            | 115,950.01  | .00         |           |

| Vendor Number                                   | Vendor Name            | Invoice Number    | Activity | Description                            | Invoice Amt | Amount Paid | Date Paid  |
|-------------------------------------------------|------------------------|-------------------|----------|----------------------------------------|-------------|-------------|------------|
| <b>35.502.01.210 TELEPHONE</b>                  |                        |                   |          |                                        |             |             |            |
| 10486                                           | BMO HARRIS MASTERCARD  | 0703736-2403      | 0        | CABLE BOX RENTAL ICC                   | 8.42        | .00         |            |
| Total 35.502.01.210 TELEPHONE:                  |                        |                   |          |                                        | 8.42        | .00         |            |
| <b>35.502.16.219 UTILITY - ELECTRIC</b>         |                        |                   |          |                                        |             |             |            |
| 237                                             | COMMONWEALTH EDISON CO | 8974419000 3/2024 | 0        | TENNIS CRTS; 3/9-4/8/24                | 25.97       | .00         |            |
| Total 35.502.16.219 UTILITY - ELECTRIC:         |                        |                   |          |                                        | 25.97       | .00         |            |
| <b>35.502.16.299 OTHER CONTRACTUAL SERVICES</b> |                        |                   |          |                                        |             |             |            |
| 10486                                           | BMO HARRIS MASTERCARD  | 0703736-2403      | 0        | REC PESTICIDE SERVICES                 | 230.00      | .00         |            |
| Total 35.502.16.299 OTHER CONTRACTUAL SERVICES: |                        |                   |          |                                        | 230.00      | .00         |            |
| <b>35.502.16.314 JANITORIAL SUPPLIES</b>        |                        |                   |          |                                        |             |             |            |
| 10486                                           | BMO HARRIS MASTERCARD  | 0703736-2403      | 0        | ICC SUPPLIES                           | 413.40      | .00         |            |
| Total 35.502.16.314 JANITORIAL SUPPLIES:        |                        |                   |          |                                        | 413.40      | .00         |            |
| <b>35.502.16.315 BUILDING MAINT SUPPLIES</b>    |                        |                   |          |                                        |             |             |            |
| 10486                                           | BMO HARRIS MASTERCARD  | 0703736-2403      | 0        | ICC O-RING                             | 1.98        | .00         |            |
| 10486                                           | BMO HARRIS MASTERCARD  | 0703736-2403      | 0        | ICC DRAIN CLEANER                      | 48.96       | .00         |            |
| 10486                                           | BMO HARRIS MASTERCARD  | 0703736-2403      | 0        | GASKETS FOR TOILET FLUSHING            | 6.36        | .00         |            |
| Total 35.502.16.315 BUILDING MAINT SUPPLIES:    |                        |                   |          |                                        | 57.30       | .00         |            |
| <b>35.502.35.311 PROGRAM SUPPLIES</b>           |                        |                   |          |                                        |             |             |            |
| 10486                                           | BMO HARRIS MASTERCARD  | 0703736-2403      | 0        | SUMMER CAMP FIELD TRIP DEPOSIT         | 438.30      | .00         |            |
| 10486                                           | BMO HARRIS MASTERCARD  | 0703736-2403      | 0        | SUMMER CAMP FIELD TRIP DEPOSIT         | 108.00      | .00         |            |
| Total 35.502.35.311 PROGRAM SUPPLIES:           |                        |                   |          |                                        | 546.30      | .00         |            |
| <b>35.502.36.299 OTHER CONTRACTUAL SERVICES</b> |                        |                   |          |                                        |             |             |            |
| 10486                                           | BMO HARRIS MASTERCARD  | 0703736-2403      | 0        | RECREATION DEPARTMENT ONLINE MARKETING | 516.80      | .00         |            |
| 10486                                           | BMO HARRIS MASTERCARD  | 0703736-2403      | 0        | EARLY CHILDHOOD CONTRACTED PROGRAM     | 85.00       | .00         |            |
| Total 35.502.36.299 OTHER CONTRACTUAL SERVICES: |                        |                   |          |                                        | 601.80      | .00         |            |
| <b>35.502.36.311 PROGRAM SUPPLIES</b>           |                        |                   |          |                                        |             |             |            |
| 13928                                           | AARON ENTERTAINMENT    | 05.10.24          | 0        | DJ SERVICES FOR MOM SON EVENT 05.10.24 | 375.00      | 375.00      | 05/08/2024 |

| Vendor Number | Vendor Name           | Invoice Number | Activity | Description                                 | Invoice Amt | Amount Paid | Date Paid |
|---------------|-----------------------|----------------|----------|---------------------------------------------|-------------|-------------|-----------|
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | REFRESHMENTS-BEAM SIGNING                   | 109.18 ✓    | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | DONUTS-2/28 DONUT BINGO                     | 22.35 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | BINGO PRIZES                                | 30.00 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | BINGO PRIZES/PRE SCHOOL SUPPLIES            | 38.97 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | REFRESHMENTS-BEAM SIGNING                   | 73.50 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | LET'S DO LUNCH CARRYOUT 2/29                | 131.20 ✓    | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | SUGGESTION BOX-BEAM SIGNING                 | 34.98 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | SENIOR BUS TRIP LUNCH                       | 136.43 ✓    | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | SUPPLIES-EGG HUNT SENIOR PROGRAMS           | 92.28 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | SUPPLIES-MARCH BIRTHDAY LUNCH               | 40.45 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | ADMISSION-SENIOR BUS TRIP                   | 352.60 ✓    | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | ADMISSION-SENIOR BUS TRIP                   | 204.00 ✓    | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | GROCERIES-MARCH BIRTHDAY LUNCH              | 62.85 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | GROCERIES-MARCH BIRTHDAY LUNCH              | 23.43 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | BINGO PRIZES                                | 31.25 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | GROCERIES-MARCH DONUT/BIRTHDAY BINGO        | 11.73 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | BINGO PRIZES                                | 166.00 ✓    | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | DONUTS-3/13 DONUT BINGO                     | 20.98 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | GROCERIES-MARCH BIRTHDAY BINGO              | 50.80 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | GROCERIES-MARCH BIRTHDAY BINGO              | 77.51 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | GROCERIES-MARCH NATIONAL DAY                | 17.64 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | SUPPLIES-EGG HUNT                           | 118.79 ✓    | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | LET'S DO LUNCH 3/21                         | 211.12 ✓    | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | GROCERIES-MARCH NATIONAL DAY                | 26.01 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | ONLINE FITNESS DELIVERY PLATFORM            | 15.99 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | LITTLE LEARNERS CLUB SUPPLIES               | 95.72 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | EARLY CHILDHOOD PICTURES                    | 8.19 ✓      | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | GOLDEN EGG HUNT SUPPLIES                    | 153.12 ✓    | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | EARLY CHILDHOOD PROGRAM SUPPLIES            | 38.94 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PRESCHOOL SUPPLIES                          | 71.79 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | DISCOVER DANCE SUPPLIES                     | 43.98 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PRESCHOOL SUPPLIES                          | 12.38 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | DISCOVER DANCE SUPPLIES                     | 44.97 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | SPRING BREAK CAMP SUPPLIES                  | 71.18 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | SPRING BREAK CAMP SUPPLIES                  | 44.91 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | MINI ADVENTURE CAMP SUPPLIES                | 29.97 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | LITTLE LEARNERS CLUB SUPPLIES               | 55.84 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | LAUNDRY DETERGENT, KITCHEN SOAP, CRAFT S    | 22.04 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | WATER FOR FIELD TRIP, CHIPS FOR TASTE TEST, | 15.94 ✓     | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | PUDDING & MILK FOR COOING DAY               | 9.15 ✓      | .00         |           |
| 10486         | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | RECREATION STAFF SWEATSHIRTS AND SHIRTS F   | 689.00 ✓    | .00         |           |



| Vendor Number                         | Vendor Name                   | Invoice Number | Activity | Description                              | Invoice Amt | Amount Paid | Date Paid  |
|---------------------------------------|-------------------------------|----------------|----------|------------------------------------------|-------------|-------------|------------|
| 10486                                 | BMO HARRIS MASTERCARD         | 0703736-2403   | 0        | RECREATION STAFF SWEATSHIRTS             | 201.00 ✓    | .00         |            |
| 13930                                 | THE PARTY CONNECTION ENTERPRI | 05.10.24 BAL   | 0        | BALANCE FOR MOM/SON EVENT 05.10.24 PHOTO | 297.50 ✓    | 297.50      | 05/08/2024 |
| Total 35.502.36.311 PROGRAM SUPPLIES: |                               |                |          |                                          | 4,380.66    | 672.50      |            |
| <b>35.502.36.334 RESALE ITEMS</b>     |                               |                |          |                                          |             |             |            |
| 10486                                 | BMO HARRIS MASTERCARD         | 0703736-2403   | 0        | DISCOVER DANCE TSHIRT                    | 16.75 ✓     | .00         |            |
| Total 35.502.36.334 RESALE ITEMS:     |                               |                |          |                                          | 16.75       | .00         |            |
| Total GENERAL:                        |                               |                |          |                                          | 6,280.60    | 672.50      |            |
| Total RECREATION FUND:                |                               |                |          |                                          | 6,280.60    | 672.50      |            |

| Vendor Number                                   | Vendor Name               | Invoice Number    | Activity | Description                  | Invoice Amt | Amount Paid | Date Paid |
|-------------------------------------------------|---------------------------|-------------------|----------|------------------------------|-------------|-------------|-----------|
| <b>36.502.01.219 UTILITY - ELECTRIC</b>         |                           |                   |          |                              |             |             |           |
| 237                                             | COMMONWEALTH EDISON CO    | 0559540100 3/2024 | 0        | TWIN LAKES; 3/1-3/29/24      | 132.61      | .00         |           |
| 237                                             | COMMONWEALTH EDISON CO    | 5093259000 3/2024 | 0        | ROTARY PARK; 3/11-4/9/2      | 36.97       | .00         |           |
| Total 36.502.01.219 UTILITY - ELECTRIC:         |                           |                   |          |                              | 169.58      | .00         |           |
| <b>36.502.01.317 OFFICE SUPPLIES</b>            |                           |                   |          |                              |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD     | 0703736-2403      | 0        | PARKS FIRST AID SUPPLIES     | 151.85      | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD     | 0703736-2403      | 0        | PARKS FIRST AID SUPPLIES     | 7.58        | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD     | 0703736-2403      | 0        | OFFICE SUPPLIES              | 13.18       | .00         |           |
| Total 36.502.01.317 OFFICE SUPPLIES:            |                           |                   |          |                              | 172.61      | .00         |           |
| <b>36.502.02.299 OTHER CONTRACTUAL SERVICES</b> |                           |                   |          |                              |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD     | 0703736-2403      | 0        | PARKS OFFICE WATER           | 38.93       | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD     | 0703736-2403      | 0        | PARKS OFFICE WATER           | 5.14        | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD     | 0703736-2403      | 0        | PARKS OFFICE WATER           | 41.03       | .00         |           |
| Total 36.502.02.299 OTHER CONTRACTUAL SERVICES: |                           |                   |          |                              | 85.10       | .00         |           |
| <b>36.502.02.304 GROUNDS SUPPLIES</b>           |                           |                   |          |                              |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD     | 0703736-2403      | 0        | MULCH                        | 220.00      | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD     | 0703736-2403      | 0        | MULCH                        | 220.00      | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD     | 0703736-2403      | 0        | MULCH                        | 220.00      | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD     | 0703736-2403      | 0        | MULCH                        | 220.00      | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD     | 0703736-2403      | 0        | MULCH                        | 220.00      | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD     | 0703736-2403      | 0        | MULCH                        | 220.00      | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD     | 0703736-2403      | 0        | MULCH                        | 220.00      | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD     | 0703736-2403      | 0        | MULCH                        | 220.00      | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD     | 0703736-2403      | 0        | MULCH                        | 220.00      | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD     | 0703736-2403      | 0        | REPLACEMENT FOR LOT 51 FENCE | 189.88      | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD     | 0703736-2403      | 0        | REPLACEMENT FOR LOT 51 FENCE | 189.88      | .00         |           |
| Total 36.502.02.304 GROUNDS SUPPLIES:           |                           |                   |          |                              | 2,359.76    | .00         |           |
| <b>36.502.02.305 TURF SUPPLIES</b>              |                           |                   |          |                              |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD     | 0703736-2403      | 0        | SEED STARTER SOCCER          | 64.97       | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD     | 0703736-2403      | 0        | MARKING PAINT SOCCER         | 115.80      | .00         |           |
| 10505                                           | CENTRAL TURF & IRRIGATION | 7680107-00        | 0        | BLUE-RYE 50 KENTUCKY SEED    | 433.28      | .00         |           |

| Vendor Number                       | Vendor Name           | Invoice Number | Activity | Description           | Invoice Amt | Amount Paid | Date Paid |
|-------------------------------------|-----------------------|----------------|----------|-----------------------|-------------|-------------|-----------|
| Total 36.502.02.305 TURF SUPPLIES:  |                       |                |          |                       | 614.05      | .00         |           |
| <b>36.502.02.322 HAND TOOLS</b>     |                       |                |          |                       |             |             |           |
| 10486                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | ROPE                  | 22.95 ✓     | .00         |           |
| 10486                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | SHOVEL                | 46.99 ✓     | .00         |           |
| 10486                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | BLADES FOR MULTI-TOOL | 54.17 ✓     | .00         |           |
| 10486                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | HAND TOOLS            | 39.98 ✓     | .00         |           |
| Total 36.502.02.322 HAND TOOLS:     |                       |                |          |                       | 164.09      | .00         |           |
| <b>36.502.02.399 OTHER SUPPLIES</b> |                       |                |          |                       |             |             |           |
| 10486                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | DOGGIE MITT'NS        | 227.98 ✓    | .00         |           |
| Total 36.502.02.399 OTHER SUPPLIES: |                       |                |          |                       | 227.98      | .00         |           |
| Total GENERAL:                      |                       |                |          |                       | 3,793.17    | .00         |           |
| Total PARKS FUND:                   |                       |                |          |                       | 3,793.17    | .00         |           |

| Vendor Number                           | Vendor Name            | Invoice Number    | Activity | Description                       | Invoice Amt | Amount Paid | Date Paid |
|-----------------------------------------|------------------------|-------------------|----------|-----------------------------------|-------------|-------------|-----------|
| <b>41.502.01.219 UTILITY - ELECTRIC</b> |                        |                   |          |                                   |             |             |           |
| 237                                     | COMMONWEALTH EDISON CO | 2336708000 3/2024 | 0        | JEFF POOL; 3/12-4/9/24            | 442.78      | .00         |           |
| Total 41.502.01.219 UTILITY - ELECTRIC: |                        |                   |          |                                   | 442.78      | .00         |           |
| <b>41.502.02.311 PROGRAM SUPPLIES</b>   |                        |                   |          |                                   |             |             |           |
| 10486                                   | BMO HARRIS MASTERCARD  | 0703736-2403      | 0        | AMERICAN RED CROSS FACILITY FEE   | 300.00      | .00         |           |
| Total 41.502.02.311 PROGRAM SUPPLIES:   |                        |                   |          |                                   | 300.00      | .00         |           |
| <b>41.502.02.402 NON-CAPITAL OUTLAY</b> |                        |                   |          |                                   |             |             |           |
| 10486                                   | BMO HARRIS MASTERCARD  | 0703736-2403      | 0        | PACE CLOCK FOR MARINERS SWIM TEAM | 553.00      | .00         |           |
| Total 41.502.02.402 NON-CAPITAL OUTLAY: |                        |                   |          |                                   | 553.00      | .00         |           |
| Total GENERAL:                          |                        |                   |          |                                   | 1,295.78    | .00         |           |
| Total SWIMMING POOL FUND:               |                        |                   |          |                                   | 1,295.78    | .00         |           |

| Vendor Number                                   | Vendor Name           | Invoice Number | Activity | Description                        | Invoice Amt | Amount Paid | Date Paid |
|-------------------------------------------------|-----------------------|----------------|----------|------------------------------------|-------------|-------------|-----------|
| <b>60.502.02.201 LEGAL NOTICES</b>              |                       |                |          |                                    |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | RECORDING FEE                      | 57.00       | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | SERVICE CHARGE FOR RECORDING FEE   | 2.00        | .00         |           |
| Total 60.502.02.201 LEGAL NOTICES:              |                       |                |          |                                    | 59.00       | .00         |           |
| <b>60.502.02.299 OTHER CONTRACTUAL SERVICES</b> |                       |                |          |                                    |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | OUTLOOK CATEGORY MANAGER LICENSING | 74.80       | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | SMARTSHEET MONTHLY SUBSCRIPTION    | 19.00       | .00         |           |
| Total 60.502.02.299 OTHER CONTRACTUAL SERVICES: |                       |                |          |                                    | 93.80       | .00         |           |
| Total GENERAL:                                  |                       |                |          |                                    | 152.80      | .00         |           |
| Total STREET IMPROVEMENT FUND:                  |                       |                |          |                                    | 152.80      | .00         |           |

| Vendor Number                       | Vendor Name              | Invoice Number | Activity | Description                             | Invoice Amt | Amount Paid | Date Paid |
|-------------------------------------|--------------------------|----------------|----------|-----------------------------------------|-------------|-------------|-----------|
| <b>65.502.02.401 CAPITAL OUTLAY</b> |                          |                |          |                                         |             |             |           |
| 10486                               | BMO HARRIS MASTERCARD    | 0703736-2403   | 0        | PARKS 232 BEDLINER SPAY IN              | 695.00 ✓    | .00         |           |
| 10486                               | BMO HARRIS MASTERCARD    | 0703736-2403   | 0        | PARKS 232 MINI LIGHT BAR                | 154.40 ✓    | .00         |           |
| 10486                               | BMO HARRIS MASTERCARD    | 0703736-2403   | 0        | CARGO RACKS & EQUIPMENT FOR 2 NEW SQUAD | 1,771.80 ✓  | .00         |           |
| 10486                               | BMO HARRIS MASTERCARD    | 0703736-2403   | 0        | MAGNETIC PHONE HOLDER FOR DURANGO       | 20.88 ✓     | .00         |           |
| 782                                 | O'HERRON CO INC, RAY     | 2323932        | 0        | FIRE DC81 BACK FLASHER                  | 256.22 ✓    | .00         |           |
| 12731                               | TRAFFIC SAFETY WAREHOUSE | 121824A        | 0        | PARTY TRAILER #2 BARRICADES             | 494.75 ✓    | .00         |           |
| Total 65.502.02.401 CAPITAL OUTLAY: |                          |                |          |                                         | 3,393.05    | .00         |           |
| Total GENERAL:                      |                          |                |          |                                         | 3,393.05    | .00         |           |
| Total EQUIPMENT REPLACEMENT FUND:   |                          |                |          |                                         | 3,393.05    | .00         |           |

| Vendor Number                       | Vendor Name                  | Invoice Number | Activity | Description                               | Invoice Amt  | Amount Paid | Date Paid |
|-------------------------------------|------------------------------|----------------|----------|-------------------------------------------|--------------|-------------|-----------|
| <b>67.502.02.401 CAPITAL OUTLAY</b> |                              |                |          |                                           |              |             |           |
| 13884                               | AMERICAN GRADING INC         | 713-10-C       | 35011    | LIONS REC CENTER MARCH 2024 CONSTRUCTIO   | 14,404.00 ✓  | .00         |           |
| 5862                                | AQUA PURE ENTERPRISES INC    | 0148836-IN     | 0        | ACID RITE PH ADJUSTMENT SYSTEMS; JEFFERSO | 5,978.50 ✓   | .00         |           |
| 13889                               | D & D PLUMBING               | 713-10-C       | 35011    | LIONS REC CENTER MARCH 24 CONSTRUCTION S  | 20,700.00 ✓  | .00         |           |
| 13871                               | GARBE IRON WORKS INC         | 713-10-C       | 35011    | LIONS REC CENTER MARCH '24 CONSTRUCTION   | 551,469.00 ✓ | .00         |           |
| 13827                               | GREENGARD INC                | 69198          | 35011    | CONSTRUCTION SITE SURVEY AND LAYOUT - NE  | 420.00 ✓     | .00         |           |
| 13875                               | LOMBARD ARCHITECTURAL PRECAS | 713-10-C       | 35011    | LIONS REC CENTER MARCH 2024 CONSTRUCTIO   | 90,593.00 ✓  | .00         |           |
| 11835                               | LRS LLC                      | PS591177       | 35011    | LIONS REC CENTER PORTABLE RESTROOMS 03/0  | 800.00 ✓     | .00         |           |
| 13895                               | MCI HOLDINGS INC             | 713-10-C       | 0        | LIONS REC CENTER MARCH 2024 CONSTRUCTIO   | 38,080.00 ✓  | .00         |           |
| 13737                               | RCP SHELTERS INC             | 12907-BAL      | 36000    | LUFKIN PARK RENOVATION PROJECT - BATHROO  | 113,733.00 ✓ | .00         |           |
| 13872                               | STRAUB BUILDERS INC          | 713-10-C       | 35011    | LIONS REC CENTER MARCH '24 CONSTRUCTION   | 39,816.00 ✓  | .00         |           |
| 13627                               | W.B. OLSON INC               | 713-10-C       | 35011    | LIONS REC CENTER MARCH '24 CONSTRUCTION   | 124,091.00 ✓ | .00         |           |
| 12558                               | WILLIAMS ARCHITECTS          | 22436          | 35011    | LIONS REC MARCH '24 CONSTRUCTION ADMINIST | 16,693.49 ✓  | .00         |           |
| Total 67.502.02.401 CAPITAL OUTLAY: |                              |                |          |                                           | 1,016,777.99 | .00         |           |
| Total GENERAL:                      |                              |                |          |                                           | 1,016,777.99 | .00         |           |
| Total BUILDING IMPROVEMENTS FUND:   |                              |                |          |                                           | 1,016,777.99 | .00         |           |

| Vendor Number                                   | Vendor Name                 | Invoice Number    | Activity | Description                            | Invoice Amt | Amount Paid | Date Paid |
|-------------------------------------------------|-----------------------------|-------------------|----------|----------------------------------------|-------------|-------------|-----------|
| <b>82.502.01.202 TRAINING &amp; CONFERENCES</b> |                             |                   |          |                                        |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD       | 0703736-2403      | 0        | IPSI                                   | 795.00 ✓    | .00         |           |
| Total 82.502.01.202 TRAINING & CONFERENCES:     |                             |                   |          |                                        | 795.00      | .00         |           |
| <b>82.502.01.205 POSTAGE</b>                    |                             |                   |          |                                        |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD       | 0703736-2403      | 0        | IOWA & VERMONT IEPA PERMIT APP MAILING | 9.25 ✓      | .00         |           |
| Total 82.502.01.205 POSTAGE:                    |                             |                   |          |                                        | 9.25        | .00         |           |
| <b>82.502.01.299 OTHER CONTRACTUAL SERVICES</b> |                             |                   |          |                                        |             |             |           |
| 11317                                           | HARRIS COMPUTER SYSTEMS     | MUNMN0001909      | 0        | CITYVEW MAINTENANCE AND SUPPORT        | 5,833.81 ✓  | .00         |           |
| Total 82.502.01.299 OTHER CONTRACTUAL SERVICES: |                             |                   |          |                                        | 5,833.81    | .00         |           |
| <b>82.502.01.399 OTHER SUPPLIES</b>             |                             |                   |          |                                        |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD       | 0703736-2403      | 0        | BOX CAT-6 NETWORK CABLE                | 158.58 ✓    | .00         |           |
| Total 82.502.01.399 OTHER SUPPLIES:             |                             |                   |          |                                        | 158.58      | .00         |           |
| <b>82.502.01.401 CAPITAL OUTLAY</b>             |                             |                   |          |                                        |             |             |           |
| 1075                                            | VILLA PARK OFFICE EQUIPMENT | 79378             | 0        | OFFICE FURNITURE PW                    | 656.00 ✓    | .00         |           |
| Total 82.502.01.401 CAPITAL OUTLAY:             |                             |                   |          |                                        | 656.00      | .00         |           |
| <b>82.502.02.219 UTILITY - ELECTRIC</b>         |                             |                   |          |                                        |             |             |           |
| 237                                             | COMMONWEALTH EDISON CO      | 1698436000 3/2024 | 0        | WTR/SWR; 3/11-4/9/24                   | 154.76 ✓    | .00         |           |
| 237                                             | COMMONWEALTH EDISON CO      | 2710425000 3/2024 | 0        | 520 N PRINCETON; 2/7-3/13/24           | 474.53 ✓    | .00         |           |
| 237                                             | COMMONWEALTH EDISON CO      | 4560886000 3/2024 | 0        | WELL #2; 3/11-4/9/24                   | 25.61 ✓     | .00         |           |
| 237                                             | COMMONWEALTH EDISON CO      | 5004281222 3/2024 | 0        | CENTRAL PUMPING STN; 3/13-4/11/24      | 773.23 ✓    | .00         |           |
| Total 82.502.02.219 UTILITY - ELECTRIC:         |                             |                   |          |                                        | 1,428.13    | .00         |           |
| <b>82.502.02.299 OTHER CONTRACTUAL SERVICES</b> |                             |                   |          |                                        |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD       | 0703736-2403      | 0        | MICHIGAN & VERMONT BIDDING             | 330.00 ✓    | .00         |           |
| Total 82.502.02.299 OTHER CONTRACTUAL SERVICES: |                             |                   |          |                                        | 330.00      | .00         |           |
| <b>82.502.02.399 OTHER SUPPLIES</b>             |                             |                   |          |                                        |             |             |           |
| 10486                                           | BMO HARRIS MASTERCARD       | 0703736-2403      | 0        | HOSE REPAIR KIT                        | 8.59 ✓      | .00         |           |
| 10486                                           | BMO HARRIS MASTERCARD       | 0703736-2403      | 0        | 5" BULL DOG SEAL PRESS AND LEAD SEALS  | 345.26 ✓    | .00         |           |



| Vendor Number                       | Vendor Name           | Invoice Number | Activity | Description        | Invoice Amt | Amount Paid | Date Paid |
|-------------------------------------|-----------------------|----------------|----------|--------------------|-------------|-------------|-----------|
| 10486                               | BMO HARRIS MASTERCARD | 0703736-2403   | 0        | AIR COMPRESSOR OIL | 22.77       | .00         |           |
| Total 82.502.02.399 OTHER SUPPLIES: |                       |                |          |                    | 376.62      | .00         |           |
| Total GENERAL:                      |                       |                |          |                    | 9,587.39    | .00         |           |
| Total WATER SUPPLY FUND:            |                       |                |          |                    | 9,587.39    | .00         |           |

| Vendor Number                                   | Vendor Name             | Invoice Number    | Activity | Description                       | Invoice Amt  | Amount Paid | Date Paid  |
|-------------------------------------------------|-------------------------|-------------------|----------|-----------------------------------|--------------|-------------|------------|
| <b>83.502.01.299 OTHER CONTRACTUAL SERVICES</b> |                         |                   |          |                                   |              |             |            |
| 11317                                           | HARRIS COMPUTER SYSTEMS | MUNMN0001909      | 0        | CITYVEW MAINTENANCE AND SUPPORT   | 5,833.81 ✓   | .00         |            |
| Total 83.502.01.299 OTHER CONTRACTUAL SERVICES: |                         |                   |          |                                   | 5,833.81     | .00         |            |
| <b>83.502.02.219 UTILITY - ELECTRIC</b>         |                         |                   |          |                                   |              |             |            |
| 237                                             | COMMONWEALTH EDISON CO  | 2251554000 3/2024 | 0        | NORTH & YALE; 3/29-4/29/24        | 377.11 ✓     | .00         |            |
| 237                                             | COMMONWEALTH EDISON CO  | 3809847000 3/2024 | 0        | WESTLANDS LIFT STN; 3/13-4/11/24  | 49.49 ✓      | .00         |            |
| 237                                             | COMMONWEALTH EDISON CO  | 4884025000 3/2024 | 0        | 900 N VILLA; 3/29-4/29/24         | 377.88 ✓     | .00         |            |
| 237                                             | COMMONWEALTH EDISON CO  | 5730356000 3/2024 | 0        | S VILLA LIFT STN; 3/13-4/11/24    | 1,058.71 ✓   | .00         |            |
| 237                                             | COMMONWEALTH EDISON CO  | 7378463000 3/2024 | 0        | RT 83 LIFT STN; 3/13-4/11/24      | 59.96 ✓      | .00         |            |
| 237                                             | COMMONWEALTH EDISON CO  | 9519484000 3/2024 | 0        | YALE/RIDGE LIFT STN; 3/13-4/11/24 | 73.41 ✓      | .00         |            |
| Total 83.502.02.219 UTILITY - ELECTRIC:         |                         |                   |          |                                   | 1,996.56     | .00         |            |
| <b>83.502.02.224 PERMIT FEE REIMBURSEMENT</b>   |                         |                   |          |                                   |              |             |            |
| 13964                                           | FLAK, GREG              | 43 E PLYMOUTH -   | 0        | PERMIT FEES                       | 250.00 ✓     | 250.00      | 05/06/2024 |
| Total 83.502.02.224 PERMIT FEE REIMBURSEMENT:   |                         |                   |          |                                   | 250.00       | 250.00      |            |
| <b>83.502.02.399 OTHER SUPPLIES</b>             |                         |                   |          |                                   |              |             |            |
| 10486                                           | BMO HARRIS MASTERCARD   | 0703736-2403      | 0        | 6 - HOUR METERS AND GASKETS       | 171.72 ✓     | .00         |            |
| Total 83.502.02.399 OTHER SUPPLIES:             |                         |                   |          |                                   | 171.72       | .00         |            |
| <b>83.502.02.401 CAPITAL OUTLAY</b>             |                         |                   |          |                                   |              |             |            |
| 13964                                           | FLAK, GREG              | 43 E PLYMOUTH -   | 0        | 43 E PLYMOUTH - SEWER REIMB       | 3,500.00 ✓   | 3,500.00    | 05/06/2024 |
| Total 83.502.02.401 CAPITAL OUTLAY:             |                         |                   |          |                                   | 3,500.00     | 3,500.00    |            |
| Total GENERAL:                                  |                         |                   |          |                                   | 11,752.09    | 3,750.00    |            |
| Total WASTEWATER FUND:                          |                         |                   |          |                                   | 11,752.09    | 3,750.00    |            |
| Grand Totals:                                   |                         |                   |          |                                   | 1,168,982.88 | 4,422.50    |            |

|                                   | <u>Amount Paid</u>         |
|-----------------------------------|----------------------------|
| <b>CORPORATE FUND</b>             |                            |
| Total CORPORATE FUND:             | <u>115,950.01</u>          |
| <b>RECREATION FUND</b>            |                            |
| Total RECREATION FUND:            | <u>6,280.60</u>            |
| <b>PARKS FUND</b>                 |                            |
| Total PARKS FUND:                 | <u>3,793.17</u>            |
| <b>SWIMMING POOL FUND</b>         |                            |
| Total SWIMMING POOL FUND:         | <u>1,295.78</u>            |
| <b>STREET IMPROVEMENT FUND</b>    |                            |
| Total STREET IMPROVEMENT FUND:    | <u>152.80</u>              |
| <b>EQUIPMENT REPLACEMENT FUND</b> |                            |
| Total EQUIPMENT REPLACEMENT FUND: | <u>3,393.05</u>            |
| <b>BUILDING IMPROVEMENTS FUND</b> |                            |
| Total BUILDING IMPROVEMENTS FUND: | <u>1,016,777.99</u>        |
| <b>WATER SUPPLY FUND</b>          |                            |
| Total WATER SUPPLY FUND:          | <u>9,587.39</u>            |
| <b>WASTEWATER FUND</b>            |                            |
| Total WASTEWATER FUND:            | <u>11,752.09</u>           |
| Grand Totals:                     | <u><u>1,168,982.88</u></u> |

Amount Paid

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

DATE 5/8/24 APPROVED BY Ch. C. Howard  
M. H. H.

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "WF0513","0506 INT","0508 INT"



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

**Village Board of Trustees - Committee of the Whole**

**May 13, 2024**

**6:00 PM**

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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 COMMITTEE OF THE WHOLE MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE  
BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON  
MAY 13, 2024**

**1. Call to Order – Roll Call.**

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

**2. Pledge of Allegiance.**

President Cuzzone led the Pledge of Allegiance.

**3. Discussion.**

**3.a. Facility Condition Assessment and Deferred Maintenance Plan Report.**

*Kluber, Inc. will present the completed facility condition assessment and deferred maintenance plan. This presentation is to update the Board on the analysis of the facility assessment and to give an overview of the next steps in the overall facility planning process.*

Charli Johnsos, Kluber, Inc. Project Manager/Architect, gave a PowerPoint presentation highlighting the current state of existing Village facilities from assessments conducted in the fall of 2023. She also provided facility condition assessments by building and responded to questions from the Board. Parks and Recreation Director Gola provided additional information on the maintenance of Village facilities and responded to questions from the Board.

**4. Public Comments.**

Resident Donna Noxon asked about the availability of grants for maintenance of historical buildings.

Resident Christine Murphy thanked Charli Johnsos and staff for the work they did on the facility assessment. She also asked if the entire presentation could be made available on the Village website as well as additional information on the annual maintenance of each facility.

**5. Adjournment.**

Motion to adjourn was made by Trustee Cordova and seconded by Trustee Kumar. There were no questions, comments or discussion. Voice vote passed with all ayes. Meeting adjourned at 6:39 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

May 13, 2024

7:00 PM

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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 MAY 13, 2024

#### 1. Call to Order – Roll Call.

President Cuzzone called the meeting to order and Clerk Korynecky called the roll.

#### 2. Pledge of Allegiance.

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

#### 3. Amendments to the Agenda.

#### 4. Public Comments on Agenda Items.

Resident Cheryl Tucker referred to Item 14.a. and thanked the Board for considering the other car shows in the Village where no incidents occur.

#### 5. Public Comments on Non-Agenda Items

Allan Leishman, Bike, Pedestrian and Transit Subcommittee Chair, thanked the Board for the National Bike Month proclamation and reminded residents of the Ride of Silence event on Wednesday, May 16, beginning at the Police Station. The event is in remembrance of those bikers who lost their lives in traffic accidents.

Cheryl Tucker, Commissioner with the Parks and Recreation Commission, reminded residents of the commission meeting on May 15 at 7:00 p.m. at the Iowa Community Center. She also informed residents that the naming of the new recreation center will be on the agenda.

Bob Wagner, Environmental Concerns Commission Chair, reminded residents about the annual Spring Sweep on Saturday, May 18 from 9:00 a.m. to 12:00 p.m. on Home Avenue. He also cited the participating vendors for recycling and said volunteers are welcome.

#### 6. Proclamations.

**6.a.** Proclamation by President Cuzzone for National Safe Boating Week from May 18-24, 2024 in the Village of Villa Park and the “Wear It” campaign reminding residents to always wear a life jacket when boating.

**6.b.** Proclamation by President Cuzzone Recognizing May 2024 as Military Appreciation Month in the Village of Villa Park.

**6.c.** Proclamation by President Cuzzone Recognizing National Public Works Week “Advancing Quality of Life” May 19-25, 2024 in the Village of Villa Park.

**6.d.** Proclamation by President Cuzzone Recognizing May 5-11, 2024 as the 55<sup>th</sup> Annual Professional Municipal Clerks Week in the Village of Villa Park.

**6.e.** Proclamation by President Cuzzone Recognizing May 2024 as National Bike Month in the Village of Villa Park.

## **7. Presentation.**

### **7.a.** Presentation by School District 88 Superintendent Dr. Jean Barbanente on District 88.

Dr. Barbanente gave a PowerPoint presentation on District 88 which includes Willowbrook and Addison Trail High Schools. The highlighted information included the various career pathways, efforts to meet student needs and measureable goals in their strategic plan. She also provided the board with District 88 information packets.

## **8. Appointment to Commissions.**

### **8.a.** Police Pension Board.

Reappointment of David Whitaker for a term from 5/13/2024 to 7/30/2026.

Motion for the reappointment was made by Trustee Patrick and seconded by Trustee Cordova. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Corkery, Kozar, Alfano, Patrick, Kumar, Cordova and President Cuzzone. There were no nays. Motion carried.

## **9. Consent Agenda.**

**9.a.** Bill Listings from the Weeks of April 22, April 29, 2024, May 1 and May 6, 2024 for a Total Amount of \$719,529.84.

**9.b.** Approval of the Minutes of April 22, 2024 Committee of the Whole and Village Board of Trustees Meetings.

**9.c.** Acceptance of the Minutes of April 6 and May 4, 2024 from Coffee with the Board Meetings.

Motion to approve Consent Agenda was made by Trustee Kozar and seconded by Trustee Alfano. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Kumar, Cordova, Corkery, Kozar, Alfano 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 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.

*This ordinance would amend Section 13-116 in the Village Code to better define the restrictions on making pavement cuts within the Village for the installation of utility facilities. This ordinance would give the Village Manager the authority to set parameters and escrow payment for those individuals who want to make pavement cuts before the end of the moratorium after a street is upgraded. Staff recommends approval of the ordinance.*

Motion to waive first reading was made by Trustee Kozar and seconded by Trustee Alfano. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Cordova, Kumar, Patrick, Corkery, Alfano, Kozar and President Cuzzone. There were no nays. Motion carried.

Motion to approve the ordinance was made by Trustee Patrick and seconded by Trustee Kozar. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Cordova, Corkery, Patrick, Kumar, Alfano, Kozar and President Cuzzone. There were no nays. Motion carried.

## **11. Ordinance for Second Reading.**

## **12. Ordinances.**

## **13. Resolutions.**

**13.a.** A Resolution of the Village of Villa Park, DuPage County, Illinois, 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.*

Motion to approve the resolution was made by Trustee Cordova and seconded by Trustee Patrick. President Cuzzone thanked AVM McVey for all the work she did on this resolution. Manager Harline provided information on what caused the flooding. Roll call vote tallied seven (7) ayes made by Trustees Alfano, Kumar, Cordova, Corkery, Kozar, Patrick and President Cuzzone. There were no nays. Motion carried.

## **14. Unfinished Business.**

### **14.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.*

Chief Rivas said the Police issued a Notice to Abate and 2 citations to Strat's on April 19 for failure to secure a special event permit. They are scheduled to appear at an Administrative Hearing on June 6, 2024 and will have their due process. Chief Rivas said he will provide another update after the June 6 Hearing and responded to questions from the Board. President Cuzzone and Attorney Wolf provided additional clarification.

**14.b. Presentation by Hawthorne Development Corporation (Garden Station Redevelopment Project).**

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

Nick Standiford, Land Use and Zoning Attorney with Schain Banks, gave a PowerPoint presentation on Hawthorne Development and the status of the project. His presentation included a review of the history of the development in the Village, a request for extension of the PUD, providing proof of financing and the construction timeline. Discussion ensued. Economic and Community Development Director McLaughlin responded to questions from the Board. Dr. Vish referred to maintenance work currently being done at the site and responded to questions from the Board. Terry Petryshyn, representing Chicago Design and Build, referred to the maintenance work at the site that will be completed this week and said he will provide pictures to staff of the completed work at the site.

**15. New Business.**

**15.a. Community F.U.N. Commission Proposed Revisions to the Village Code (Section 2.2908).**

*The Community F.U.N. (Focus on Unifying Neighbors) 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 F.U.N. 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 F.U.N. Commission. Staff seeks direction such as a motion to draft an ordinance to adopt the proposed changes to Section 2.2908. The Board may also make a motion to refer the matter of possible modification of Section 2.2902 back to the F.U.N. Commission.*

Carla Graf, Commissioner with the Community F.U.N. Commission, said the changes will modify the commission's duties and fit in better with what the commission is doing today in the community. Discussion ensued. Motion to direct staff to draft the ordinance was made by Trustee Cordova and seconded by Trustee Patrick. Roll call vote tallied seven (7) ayes made by Trustees Kumar, Patrick, Kozar, Alfano, Corkery, Cordova and President Cuzzone. There were no nays. Motion carried.

**16. Village Commission Reports.**

**17. Village Clerk's Report.**

Clerk Korynecky had no report or recommendations.

**18. Village Trustees' Report.**

Trustee Alfano thanked those who helped with the recent Prairie Path Clean-up. She reminded residents of the cicada coloring contest and details of the contest are on the Community F.U.N. Commission's Facebook page. She also announced Kites and Kicks on June 9.

Trustee Kumar reminded residents of the Spring Sweep recycling event on Saturday, May 18.

Trustee Corkery had no report or recommendations.

Trustee Patrick referred to the Military Appreciation Month proclamation and the Memorial Day program at Cortesi Park on May 27 at 11:00 a.m. He announced Cop on the Roof on Friday, May 17, from 5:00 a.m. to 12:00 p.m. at Dunkin' Donuts on North Avenue and asked that residents support these first responders. All proceeds go to Special Olympics.

Trustee Cordova announced the Parks and Recreation Advisory Commission meeting on May 14 at 7:00 p.m. at Iowa Community Center.

Trustee Kozar had no report or recommendations.

**19. Village President's Report.**

President Cuzzone said Police Sgt. Brian Hruby was recently honored by the Villa Park VFW with a Certificate of Appreciation for his dedication and service. He said Chief Rivas was just nominated as Chairman of the Executive Board for Merit of the Metropolitan Emergency Response and Investigation Team. He referred to a recent fatal domestic incident in the Village and said those involved in long-term domestic abuse can call DuPage County Family Services at 630-469-5650. He thanked staff for the recent staff appreciation lunch. He also said Villa Park resident



Courtney Bracker Navarro ran in the Boston Marathon on April 15, 2024, raising funds in support of 261 Fearless, a non-profit organization using running as a vehicle to empower women.

## **20. Village Manager's Report.**

Manager Harline referred to an invitation the Village received to participate in an arts project on the trail.

## **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.

### **21.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.

Motion to approve Executive Session was made by Trustee Kumar and seconded by Trustee Alfano. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Kozar, Cordova, Alfano, Corkery, Patrick, Kumar and President Cuzzone. There were no nays. Motion carried.

## **22. Adjournment.**

Motion to adjourn was made by Trustee Patrick and seconded by Trustee Kumar. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 9:15 p.m.

Respectfully submitted,

Hosanna Korynecky  
Village Clerk

**Next Meeting Scheduled on May 20, 2024.**

# Memo



**To:** President Cuzzone and Village Board of Trustees

**From:** Julie Settles, Finance Supervisor

**CC:** Matt Harline, Village Manager

**Date:** May 9, 2024

**Re:** Liquor License for Tong's Tiki Hut – Heng Huang and Zengrong Tan

The business at 100 E Roosevelt Rd. No. 18 is changing ownership and will be sold to Heng Huang and Zengrong Tan, owners of RH 2024, LLC. Tong's Tiki Hut currently holds a Class EEE license that will be eliminated upon the sale or closing of the business, per Village Code. When that license is eliminated, there will be no available Class EEE liquor licenses, so the Village will need to adopt the attached ordinance to allow for this liquor license.

Applicants Heng Huang and Zengrong Tan have successfully completed the background checks by the Police Department. The Liquor Commissioner has approved the issuances of this licenses.

A replacement class EEE license will be added for Tong's Tiki Hut, 100 E Roosevelt Rd. No. 18.

With this new license, there will continue to be 4 total Class EEE licenses.

## **Recommended Action**

The business, 100 E Roosevelt Rd. No. 18, is changing ownership. Heng Huang and Zengrong Tan, owners of RH 2024, LLC., which will do business as Tong's Tiki Hut, has successfully completed the background checks. This ordinance will replace a Class EEE that will be eliminated upon the closing or sale of Tong's Tiki Hut. There will continue to be 4 total Class EEE licenses.

The Liquor Commission has approved the issuance of this license. Should you have any questions regarding the issuance of this license, please contact Julie Settles at [jsettles@invillapark.com](mailto:jsettles@invillapark.com)

**Ordinance No. \_\_\_\_\_**

**An Ordinance Amending Section 3-313(A) of the Municipal Code of the Village of Villa Park in order to Increase by One the Maximum Number of Liquor Licenses under the Class EEE Liquor License Classification (Tong's Tiki Hut)**

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

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

**WHEREAS**, the business Tong's Tiki Hut operating at 100 E Roosevelt Rd. No. 18 under a Class EEE liquor license is changing ownership and will be sold to Heng Huang and Zengrong Tan, of RH 2024, LLC, and upon the sale of the business the existing number of Class EEE licenses available will automatically reduced in accordance with the Village Code; and,

**WHEREAS**, the Village President, as the Local Liquor Control Commissioner, has approved the application of Heng Huang and Zengrong Tan, owners of RH2024, LLC. for 100 E Roosevelt Rd. No. 18, doing business as Tong's Tiki Hut, subject to the approval of an additional Class EEE, to sell alcoholic liquor to patrons seated at tables for consumption on the premises; and,

**WHEREAS**, the corporate authorities of the Village of Villa Park deem it to be in the best interests of the Village and its residents to amend the Village Code to increase the maximum number of Class EEE liquor licenses by one (1) in order to accommodate the operation of the applicant's request.

Ordinance No: \_\_\_\_\_

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

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

**Section 2:** That Section 3-313(a) of the Villa Park Municipal Code, as amended, be and is hereby amended to read as follows:

| Class | Maximum Number |
|-------|----------------|
| EEE   | 4              |

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

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Village President

Attest:

\_\_\_\_\_  
Village Clerk

Published in pamphlet form:

\_\_\_\_\_, 2024



## MEMORANDUM

**TO:** Village Board of Trustees

**FROM:** Julie Settles

**DATE:** May 20, 2024

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

---

### **RECOMMENDED ACTION:**

The business at 357 S Ardmore Ave. is requesting a Class AAA license to sell beer and wine only for consumption on the premises and for sale of beer and wine only in original packages for consumption off the premises. There are currently no available Class AAA liquor licenses, so the Village will need to adopt the attached ordinance to allow for this liquor license. With this new license, there will be 3 total Class AAA licenses.

### **BACKGROUND:**

Mortadeli which recently opened at 357 S. Ardmore Avenue has successfully completed their background check and submitted their license application materials. The Liquor Commissioner approves this license, pending the issuance of the additional license classification which is established through this ordinance. The owners have successfully completed their background check and submission of liquor license application materials.

### **DISCUSSION:**

Ordinance No: \_\_\_\_\_

**Ordinance No. \_\_\_\_\_**

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

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

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

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

**WHEREAS**, Maryann Delulio (“Applicant”) is owner of the of the establishment located at 357 S. Ardmore Ave., Villa Park, which currently operates as Mortadili; and

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

**WHEREAS**, the Village President, as the Local Liquor Control Commissioner, has approved the Applicant’s application for a Class AAA liquor license in order to operate the establishment of Mortadeli at 357 S. Ardmore Ave., Villa Park; and

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

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

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

Ordinance No: \_\_\_\_\_

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

| Class | Maximum Number |
|-------|----------------|
| AAA   | 3              |

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

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Village President

Attest:

\_\_\_\_\_  
Village Clerk

Published in pamphlet form:

\_\_\_\_\_, 2024



## MEMORANDUM

**TO:** Village Board of Trustees

**FROM:** Julie Settles

**DATE:** May 20, 2024

**SUBJECT:** An Ordinance Amending Section 3-313(a) of the Municipal Code of the Village of Villa Park to Increase by Two the Maximum Number of Licenses Permitted under the Class A Liquor License Classification

---

### RECOMMENDED ACTION:

This ordinance will replace two Class A that will be eliminated upon the closing or sale of Ultimate Lounge and Fuel. There will continue to be 4 total Class A licenses that authorize the sale at retail of alcoholic liquors for consumption on the premises described in the licenses, but no sales of any alcoholic beverages for consumption off the premises. The Liquor Commissioner may approve this license, pending the completion of a satisfactory background check and full submission of the liquor license application and supporting materials.

### BACKGROUND:

The businesses at 137 E North Avenue and 324 East Central are changing ownership. Both establishments currently hold a Class A liquor license that will be eliminated upon the sale and closing of their respective businesses, per Village Code. When that license is eliminated, there will be no available Class A liquor licenses, so the Village will need to adopt the attached ordinance to allow for these two liquor licenses.

### DISCUSSION:

Ultimate Lounge, located at 137 E North Avenue is pending sale to Ultimate Lounge LLC., and applicants Michael Eiseman, Sherilyn Hardesty, Jeffrey Chase, and Rachna Mutti are currently in the background screening phase of the liquor license application process. Fuel, located at 324 East Central, is pending sale to Itasca Golf LLC, and applicants Leanne Repta, Edward Ruberry, Larry Swets are currently in the background screening phase of the liquor license application process.



**Ordinance No. \_\_\_\_\_**

**An Ordinance Amending Section 3-313(A) of the Municipal Code of the Village of Villa Park in order to Increase by Two the Maximum Number of Liquor Licenses under the Class A Liquor License Classification**

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

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

**WHEREAS**, the business Ultimate Lounge operating at 137 E North Avenue, under a Class A liquor license is changing ownership and will be sold to Ultimate Lounge, LLC, and upon the sale of the business the existing number of Class A licenses available will automatically reduced in accordance with the Village Code; and,

**WHEREAS**, the business Fuel operating at 324 E Central, under a Class A liquor license is changing ownership and will be sold to Itasca Golf LLC, and upon the sale of the business the existing number of Class A licenses available will automatically reduced in accordance with the Village Code; and,

**WHEREAS**, the corporate authorities of the Village of Villa Park deem it to be in the best interests of the Village and its residents to amend the Village Code to increase the maximum number of Class A liquor licenses in order to accommodate the change in ownership for the above-referenced establishments.

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

Ordinance No: \_\_\_\_\_

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

**Section 2:** That Section 3-313(a) of the Villa Park Municipal Code, as amended, be and is hereby amended to read as follows:

| Class | Maximum Number |
|-------|----------------|
| A     | 4              |

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

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Village President

Attest:

\_\_\_\_\_  
Village Clerk

Published in pamphlet form: \_\_\_\_\_, 2024



## MEMORANDUM

**TO:** Village Board of Trustees

**FROM:** Julie Settles

**DATE:** May 20, 2024

**SUBJECT:** An Ordinance Amending Section 3-313(a) of the Municipal Code of the Village of Villa Park in order to Increase by One the Maximum Number of Liquor Licenses under the Class B Liquor License Classification

---

### **RECOMMENDED ACTION:**

This ordinance will replace a Class B that will be eliminated upon the closing or sale of Foremost Liquors. There will continue to be 7 total Class B licenses. The Liquor Commissioner may issue this license upon completion of a satisfactory background check and full submission of the liquor license application and supporting materials.

### **BACKGROUND:**

The business at 536 W St. Charles is changing ownership and will be sold to Rachna Mutt and Swati Singh, owners of Liquor Lane, LLC. Foremost Liquors currently holds a Class B license that will be eliminated upon the sale or closing of the business, per Village Code. When that license is eliminated, there will be no available Class B liquor licenses, so the Village will need to adopt the attached ordinance to allow for this liquor license.

### **DISCUSSION:**

This ordinance will replace a Class B that will be eliminated upon the closing or sale of Foremost Liquors. There will continue to be 7 total Class B licenses. Applicants Rachna Mutt and Swati Singh are currently in the background screening phase of the liquor license application process.

**Ordinance No. \_\_\_\_\_**

**An Ordinance Amending Section 3-313(A) of the Municipal Code of the Village of Villa Park in order to Increase by One the Maximum Number of Liquor Licenses under the Class B Liquor License Classification**

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

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

**WHEREAS**, the business Foremost Liquors operating at 536 W St. Charles, under a Class B liquor license is changing ownership and will be sold to prospective buyers Rachna Mutt and Swati Singh, and upon the sale of the business the existing number of Class B licenses available will automatically reduced in accordance with the Village Code; and,

**WHEREAS**, the corporate authorities of the Village of Villa Park deem it to be in the best interests of the Village and its residents to amend the Village Code to increase the maximum number of Class B liquor licenses by one (1) in order to accommodate the operation of the above-referenced business under new ownership.

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

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

Ordinance No: \_\_\_\_\_

**Section 2:** That Section 3-313(a) of the Villa Park Municipal Code, as amended, be and is hereby amended to read as follows:

| Class | Maximum Number |
|-------|----------------|
| B     | 7              |

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

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Village President

Attest:

\_\_\_\_\_  
Village Clerk

Published in pamphlet form: \_\_\_\_\_, 2024



## MEMORANDUM

**TO:** Village Board of Trustees

**FROM:**

**DATE:** May 20, 2024

**SUBJECT:** An Ordinance Approving a Variation for a Minimum Side Yard Setback for the Property Located at 24 E. Monroe Street, Villa Park

---

### RECOMMENDED ACTION:

This Ordinance approves Petition PZ-24-08 for a Variation to allow a home into the minimum 6.0-foot interior side yard setback for a 4.0-foot setback located at 24 E. Monroe Street. Planning and Zoning Commission recommended approval by a vote of 8-0.

### BACKGROUND:

The petitioner, James Vanderheyden, is seeking approval of a home addition within the required interior side yard setback. The proposed home addition would encroach into the minimum 6.0-foot interior side yard setback by 1.5 feet. The home addition would include a second-story addition above the existing home structure and front porch addition as depicted in Exhibits A and B. Staff recommends approval of the ordinance granting Petition PZ-24-08 for a variation for interior side yard setback located at 24 E. Monroe Street.

### DISCUSSION:

The existing home is a single-story principal residential dwelling with a 4.5-foot interior side yard setback. The homeowners are looking to expand the home and add a second floor with an open front porch. The interior side yard setback would match the existing east setback of the principal residential dwelling unit.

The Planning and Zoning Commission held a public hearing on May 9, 2024 where they recommended approval of the request by a vote of 8-0.

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, ILLINOIS,  
GRANTING A VARIATION FROM THE SIDE YARD SETBACK  
REQUIREMENT FOR THE PROPERTY COMMONLY KNOWN AS  
24 E. MONROE STREET, VILLA PARK, ILLINOIS**

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

**WHEREAS**, pursuant to the Illinois Municipal Code (65 ILCS 5/1-1-1 et seq.) the President and Board of Trustees of the Village (the “Corporate Authorities”) may provide for zoning to regulate the development and use of real estate within its borders; and,

**WHEREAS**, the Village has heretofore adopted an ordinance, entitled the “Zoning Ordinance of the Village of Villa Park, Illinois” (the “Zoning Ordinance”); and

**WHEREAS**, pursuant to the Illinois Municipal Code (65 ILCS 5/11-13-5) the Corporate Authorities may determine and vary the regulations relating to its zoning ordinances; and,

**WHEREAS**, Section 11.5, entitled “Variations,” of Article 11, entitled “Review and Approval Procedures,” of the Zoning Ordinance sets forth the authority and standards of the granting of variations to the Zoning Ordinance; and

**WHEREAS**, James M. Vanderheyden, of Architectural Dynamics Inc., on behalf Steve and Amanda Malok, owners of the Subject Property described below (“Petitioner”), submitted an application to request a variation from the RS-7.5 District interior side yard setback requirement of six (6) feet, for the purpose of constructing a second story addition to an existing single family residence already built with an interior side yard setback of approximately four (4) feet, on the property legally described as follows:

LOT 10 IN ROBERTSON'S MADISON STREET ARDMORE, BEING A  
SUBDIVISION OF THE WEST HALF OF THE NORTHWEST  
QUARTER OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 11,  
EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE  
PLAT THEREOF RECORDED OCTOBER 20, 1926 AS DOCUMENT  
223461, IN DUPAGE COUNTY, ILLINOIS,

P.I.N. 06-15-100-014,

Commonly known as 24 E. Monroe Street, Villa Park, Illinois 60181 (the “Subject Property”); and

**WHEREAS**, the Subject Property is located within the RS-7.5 Residential Single-Dwelling District-7,500 sq. ft. of the Village of Villa Park; and

**WHEREAS**, on May 9, 2024, the Zoning and Planning Commission conducted a public hearing at the Villa Park Village Hall, 20 S. Ardmore Street, Villa Park, Illinois 60181, in connection with the aforesaid application, after proper notice of said hearing was duly given; and

**WHEREAS**, after taking into consideration all evidence and testimony presented at the public hearing, the Planning and Zoning Commission reviewed the standards set forth in Section 11.5 of the Villa Park Zoning Ordinance and on May 9, 2024, voted with eight (8) in favor and none opposed, and recommended approval of the requested variation to the Corporate Authorities of the Village of Villa Park; and

**WHEREAS**, the Corporate Authorities of the Village of Villa Park have received and considered the recommendations of the Planning and Zoning Commission; and

**WHEREAS**, all applicable requirements of Section 11.5, entitled “Variations,” of Article 11, entitled “Review and Approval Procedures,” of the Zoning Ordinance have been met related to the granting of the variation requested for the Subject Property.

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

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

**Section 2:** The Corporate Authorities adopt the following findings of facts with respect to the requested variation for the Subject Property:

- Unique or special characteristic of the property itself or strict compliance with the Zoning Ordinance creates a practical difficulty or hardship which warrants site specific relief, per Section 11.5.1 of the Zoning Ordinance.

*The encroachment into the interior side yard already exists with the current location of the existing home, due to no fault of the Petitioner, and the Petitioner is proposing a second story to be built directly over the current structure, which addition would not increase the current encroachment. If the second floor addition was shortened by 17” at the east side construction costs due to more complicated structural design would increase and floor area of bedroom spaces would decrease. The existing house was built prior to the adoption of the current zoning ordinance. A second story addition is allowed by the Village’s*



*building code and Zoning Ordinance by right. The proposed addition would not have any other issues if the existing house was not already encroaching into the side yard setback.*

**Section 3:** A variation from Section 2.3, as set forth in Table 2-3, of the Zoning Ordinance of the Village of Villa Park is hereby granted to permit an interior side yard setback variation from six (6) feet to four (4) feet for the purpose of constructing a second story addition to the existing single-family residence on the Subject Property

**Section 4:** All ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, expressly repealed

**Section 5:** That this Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Nick Cuzzone, Village President

Attest:

\_\_\_\_\_  
Hosanna Korynecky, Village Clerk

Published in pamphlet form:

\_\_\_\_\_, 2024

KEY TO ABBREVIATIONS

|        |                    |
|--------|--------------------|
| A/C    | AIR CONDITIONING   |
| A.F.F. | ABOVE FINISH FLOOR |
| AHU    | AIR HANDLING UNIT  |
| BD     | BOARD              |
| B.O.   | BOTTOM OF          |
| CAR    | CARPET             |
| CB     | CATCH BASIN        |
| CLG    | CEILING            |
| CLOS   | CLOSET             |
| CNTR   | CENTER             |
| CO     | CLEANOUT           |
| CONC   | CONCRETE           |
| CT     | CERAMIC TILE       |
| CU     | CONDENSING UNIT    |
| DIA    | DIAMETER           |
| DN     | DOWN               |
| DN     | DOWNPOUT           |
| EL     | ELEVATION          |
| ELEC   | ELECTRICAL         |
| EX     | EXISTING           |
| FD     | FLOOR DRAIN        |
| GYP    | GYPSONUM           |
| HORIZ  | HORIZONTAL         |
| LAV    | LAVATORY           |
| LIN    | LINEN              |
| MECH   | MECHANICAL         |
| O.C.   | ON CENTER          |
| PLUMB  | PLUMBING           |
| PNL    | PANEL              |
| REF    | REFRIGERATOR       |
| SAN    | SANITARY SEWER     |
| SH     | SHOWER HEAD        |
| SK     | SINK               |
| T.O.   | TOP OF             |
| TUB    | BATH TUB           |
| TYP    | TYPICAL            |
| V      | VINYL              |
| VB     | VAPOR BARRIER      |
| V.I.F. | VERIFY IN FIELD    |
| W      | WITH               |
| WC     | WATER CLOSET       |
| WD     | WOOD               |
| W/D    | WASHER & DRYER     |
| WH     | WATER HEATER       |

INDEX TO DRAWINGS

ARCHITECTURAL DRAWINGS

- A1 SITE PLAN
- ROOF PLAN
- GENERAL REQUIREMENTS
- A2 FIRST FLOOR PLAN
- 1st FLOOR REFLECTED CEILING
- A3 SECOND FLOOR PLAN
- 2nd FLOOR REFLECTED CEILING
- A4 SOUTH ELEVATION
- NORTH ELEVATION
- WINDOW & DOOR ELEVATIONS
- A5 WEST ELEVATION
- EAST ELEVATION
- A6 TYPICAL WALL SECTIONS

STRUCTURAL DRAWINGS

- S1 FOUNDATION PLAN
- 1st FLOOR FRAMING PLAN
- S2 2nd FLOOR FRAMING PLAN
- 2nd FLOOR CEILING FRAMING PLAN
- S3 ROOF FRAMING PLAN
- STRUCTURAL DETAILS

MECHANICAL DRAWINGS

- M1 1st FLOOR HVAC SYSTEM DIAGRAM
- 2nd FLOOR HVAC SYSTEM DIAGRAM

ELECTRICAL DRAWINGS

- E1 1st FLOOR ELECTRICAL
- E2 2nd FLOOR ELECTRICAL

PLUMBING DRAWINGS

- P1 PLUMBING RISER DIAGRAMS

GENERAL NOTES:

- A. IT IS THE OWNER'S INTENTION TO SELECT A GENERAL CONTRACTOR WHO SHALL PREFORM AND COORDINATE THE FOLLOWING WORK:  
DEMOLITION: INTERIOR ALTERATIONS - 1st FLOOR BEDROOMS  
EXCAVATION & CONCRETE WORK  
CARPENTRY - 1st FLOOR ALTERATIONS - 2nd FLOOR ADDITION  
ROOFING WORK  
WINDOW & DOOR INSTALLATION  
EXTERIOR SIDING & TRIM WORK  
GUTTER & DOWNSPOUT INSTALLATION  
INSTALLATION OF REAR DECK  
NEW HVAC SYSTEM INSTALLATION  
ELECTRICAL WORK  
PLUMBING WORK  
INSULATION & DRYWALL  
FLOOR FINISHES - 1st & 2nd FLOORS  
BUILT-INS, CABINETS, COUNTERTOPS, & APPLIANCES  
INTERIOR TRIM - BASE, DOOR, & WINDOW - 1st & 2nd FLOORS
- B. EACH CONTRACTOR SHALL VISIT THE SITE IN ARRANGEMENT WITH THE OWNER TO FAMILIARIZE HIMSELF WITH EXISTING CONDITIONS PRIOR TO THE SUBMITTAL OF PROPOSALS TO THE OWNER.
- C. EACH CONTRACTOR SHALL EXAMINE THE CONTRACT DOCUMENTS AND NOTIFY THE ARCHITECT OF ANY CONDITIONS THAT EXIST IN CONFLICT WITH THE DRAWINGS PRESENTED. ANY ADDITIONS TO, OR CHANGES TO THE DOCUMENTS SHALL BE MADE IN THE FORM OF AN ADDENDUM ISSUED BY THE ARCHITECT AND SHALL BECOME PART OF THE CONTRACT DOCUMENTS. IF NOTIFICATION IS NOT MADE AND AN ADDENDUM IS NOT ISSUED, THE CONTRACTOR REPRESENTS THAT THE DOCUMENTS ADEQUATELY REPRESENT THE WORK TO BE PERFORMED AND THAT HE UNDERSTANDS THE DESIGN INTENT.
- D. EACH CONTRACTOR BY SUBMITTING A PROPOSAL, REPRESENTS THAT HE IS FAMILIAR WITH ADDITION/RENOVATION WORK AND HAS MADE EVERY EFFORT GENERALLY ACCEPTED IN THE INDUSTRY TO INCLUDE ALL INCIDENTAL WORK REQUIRED TO PROVIDE A COMPLETE PROJECT.
- E. ALL CONTRACTOR'S SHALL CALL FOR & SCHEDULE INSPECTIONS BY BUILDING DEPARTMENT TO GUARANTEE COMPLIANCE WITH ALL CODES OUTLINED AND INDEXED ON THIS SHEET.
- F. ALL MATERIALS AND FIXTURES INSTALLED BY THE CONTRACTORS SHALL BE NEW, UNLESS SPECIFICALLY NOTED ON THESE DRAWINGS OR APPROVED OF BY THE OWNER IN WRITING.
- G. ALL WORK SHALL BE PERFORMED IN AN ORDERLY AND WORKMAN-LIKE MANNER. ALL DEBRIS SHALL BE CLEANED UP ON A DAILY BASIS. DEBRIS FROM DEMOLITION SHALL BE REMOVED FROM THE SITE BY THE CONTRACTOR IN A LEGALLY AND ORDERLY MANNER. MATERIALS TO BE INSTALLED SHALL BE PROTECTED AGAINST THEFT OR DAMAGE FROM WEATHER CONDITIONS.
- H. ALL WORK PERFORMED, INCLUDING MATERIALS AND LABOR, SHALL BE GUARANTEED FREE OF DEFECT FOR A MINIMUM PERIOD OF ONE YEAR. THE CONTRACTOR SHALL AGREE TO CORRECT ANY DEFECT IN MATERIALS AND WORKMANSHIP WITHOUT COST TO THE OWNER DURING THIS PERIOD.

ELECTRICAL REQUIREMENTS:

GENERAL NOTES:

- A. IT IS THE INTENTION OF THIS DESIGN TO MODIFY 1st FLOOR ELEC. ONLY WHERE INTERIOR ALTERATIONS ARE PLANNED. SEE SHEET E1 FOR SCOPE OF WORK AND PLANNED LIGHTING AND POWER ALTERATIONS.
- B. CEILING MOUNTED BOXES - WHETHER FOR LIGHTS OR FANS - SHALL BE RATED FOR CEILING FANS.
- C. LIGHTING LOCATED ABOVE SHOWERS AND TUBS WITH SHOWERS SHALL BE MARKED BY MFR AS SUITABLE FOR WET LOCATIONS. LIGHTING LOCATED WITHIN 3 FEET OF THE EDGE OF THE TUB RIM SHALL BE MARKED BY MFR AS SUITABLE FOR DAMP LOCATIONS.
- D. ALL LIGHT FIXTURES INSTALLED IN CEILINGS WITH INSULATION SHALL HAVE TYPE IC BOXES.
- E. PROVIDE SMOKE DETECTORS WIRED IN ACCORDANCE WITH ALL CODES AND REGULATIONS OF THE VILLAGE OF VILLA PARK BUILDING DEPARTMENT AND THE VILLA PARK FIRE DEPARTMENT AS FOLLOWS:  
1. ONE (1) IN EACH BEDROOM  
2. ONE (1) IN HALLWAY WITHIN 15' OF EACH BEDROOM  
3. MINIMUM OF ONE (1) ON EACH LEVEL
- F. PROVIDE ONE (1) CARBON MONOXIDE DETECTOR ON EACH LEVEL.
- G. COMBINATION CARBON MONOXIDE/SMOKE DETECTORS MAY BE USED TO SATISFY REQUIREMENTS E2, E3, & F ABOVE.
- H. ANY NEW SMOKE OR CO DETECTORS THAT ARE HARD WIRED SHALL ALSO BE INTERCONNECTED WITH BATTERY BACKUP.
- I. A MINIMUM OF 90 PERCENT OF THE LAMPS IN NEW PERMANENTLY INSTALLED LIGHTING FIXTURES SHALL BE HIGH EFFICIENCY "LED".

KEY TO ELECTRICAL SYMBOLS:

SEE SHEETS E1 & E2 FOR ELECTRICAL SYMBOL LIST

PLUMBING REQUIREMENTS:

GENERAL NOTES:

- A. IT IS THE INTENTION OF THIS DESIGN TO UNGRADE THE WATER SERVICE SIZE TO ACCOMMODATE THE 2nd FLOOR ADDITION, INCLUDING TWO (2) NEW BATHROOMS ON THE 2nd FLOOR - SEE PLUMBING RISER DIAGRAMS - SHEET P1 - NEW PLUMBING & MODIFICATION TO EXIST PLUMBING SHALL COMPLY WITH 2014 ILLINOIS STATE PLUMBING CODE
- B. THE PLUMBING CONTRACTOR SHALL BE RESPONSIBLE FOR ANY GAS PIPING ADDED DURING RENOVATION WORK. VERIFY WITH THE RADIANT HEATING SYSTEM CONTRACTOR ANY NEW EQUIPMENT THAT REQUIRES GAS PIPING.

NEW HVAC SYSTEM

GENERAL NOTES:

- A. IT IS THE INTENTION OF THIS DESIGN TO REUSE THE EXIST HVAC SYSTEM IN THE BASEMENT TO HEAT AND COOL ALL 1st FLOOR LIVING SPACE. MODIFY AND EXTEND EXISTING DUCTWORK AS REQUIRED TO ACCOMMODATE ENTRY VESTIBULE ADDITION & MUDROOM ADDITION.
- B. IT IS THE INTENTION OF THIS DESIGN TO INSTALL A NEW COMBINED HVAC SYSTEM ON THE 2nd FLOOR TO HEAT-COOL THE NEW 2nd FLOOR ADDITION. HVAC SYSTEM DESIGN, SHOP DRAWINGS, EQUIPMENT SCHEDULES, AND CUT SHEETS SHALL BE SUBMITTED BY THE HVAC CONTRACTOR FOR REVIEW AND APPROVAL BY THE BUILDING DEPT.
- C. ALL HVAC EQUIPMENT SHALL BE INSTALLED PER MFR INSTRUCTIONS. MFR. INSTRUCTIONS & OPERATING MANUALS SHALL BE PRESENT ON THE JOBSITE FOR BUILDING DEPARTMENT INSPECTORS TO EXAMINE.

ENERGY CONSERVATION CODE:

- A. PRIOR TO FINAL INSPECTION, BUILDER SHALL POST A STATEMENT NEAR THE FURNACE & ELECTRICAL PANEL BOX. THIS STATEMENT SHALL LIST THE PREDOMINANT R-VALUES OF ALL INSULATED SYSTEMS INSTALLED IN THE ADDITION-RENOVATION AREAS - INCLUDING U-VALUES OF NEW WINDOWS INSTALLED.

ARCHITECT'S CERTIFICATION:

I DO HEREBY CERTIFY THAT THE FOLLOWING DRAWINGS HAVE BEEN PREPARED UNDER MY PERSONAL SUPERVISION AND, TO THE BEST OF MY KNOWLEDGE AND UNDERSTANDING, COMPLY WITH ALL CODES AND REGULATIONS OF THE VILLAGE OF VILLA PARK, ILLINOIS.

*James M. Vanderheyden* 3/27/2024  
JAMES MICHAEL VANDERHEYDEN, ARCHITECT  
LICENSE No. 001-009054 EXPIRES 11/30/24  
ARCHITECTURAL DYNAMICS, PROFESSIONAL DESIGN FIRM  
LICENSE No. 104-005026 EXPIRES 04/30/25

REVISION #1: 03/25/2024 - ZONING APPEAL

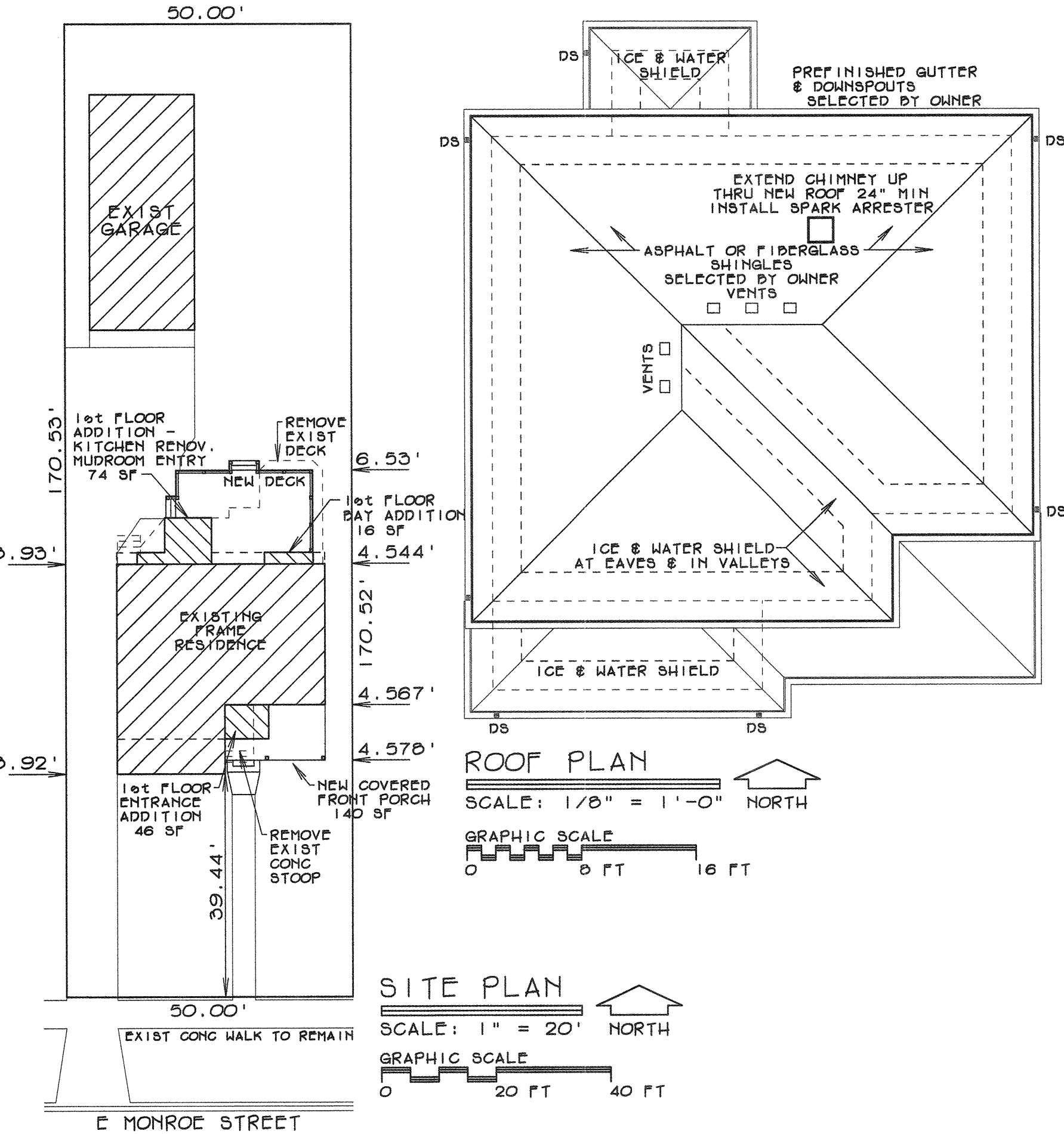
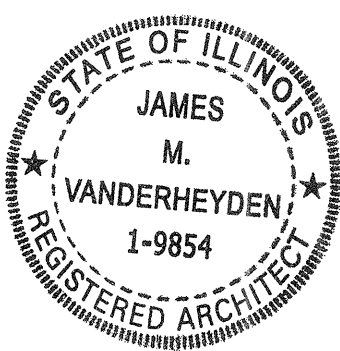
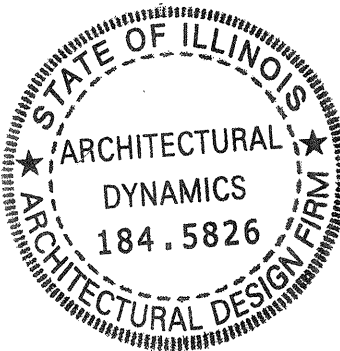
SITE PLAN, ROOF PLAN, & GENERAL REQUIREMENTS

2-STORY ADDITION-RENOVATION  
STEVE & AMANDA MALOK  
24 E. MONROE STREET  
VILLA PARK, ILLINOIS 60181

ARCHITECTURAL DYNAMICS  
JAMES MICHAEL VANDERHEYDEN  
827 RITTER DRIVE  
BATAVIA, ILLINOIS 60510  
PHONE: (708) 278-2881

JOB NO:  
2308  
DATE:  
01/30/2024  
SHEET:

A1  
OF: SIX



FIRE STOPPING:

INSTALL FIRE STOPPING AT ANY SHAFT OPENINGS, DUCTS, & PIPING THAT PENETRATES THE STRUCTURAL PLATFORM BETWEEN FLOORS USING APPROVED METHODS AND MATERIALS - i.e. ROCKWOOL OR CAULKING.

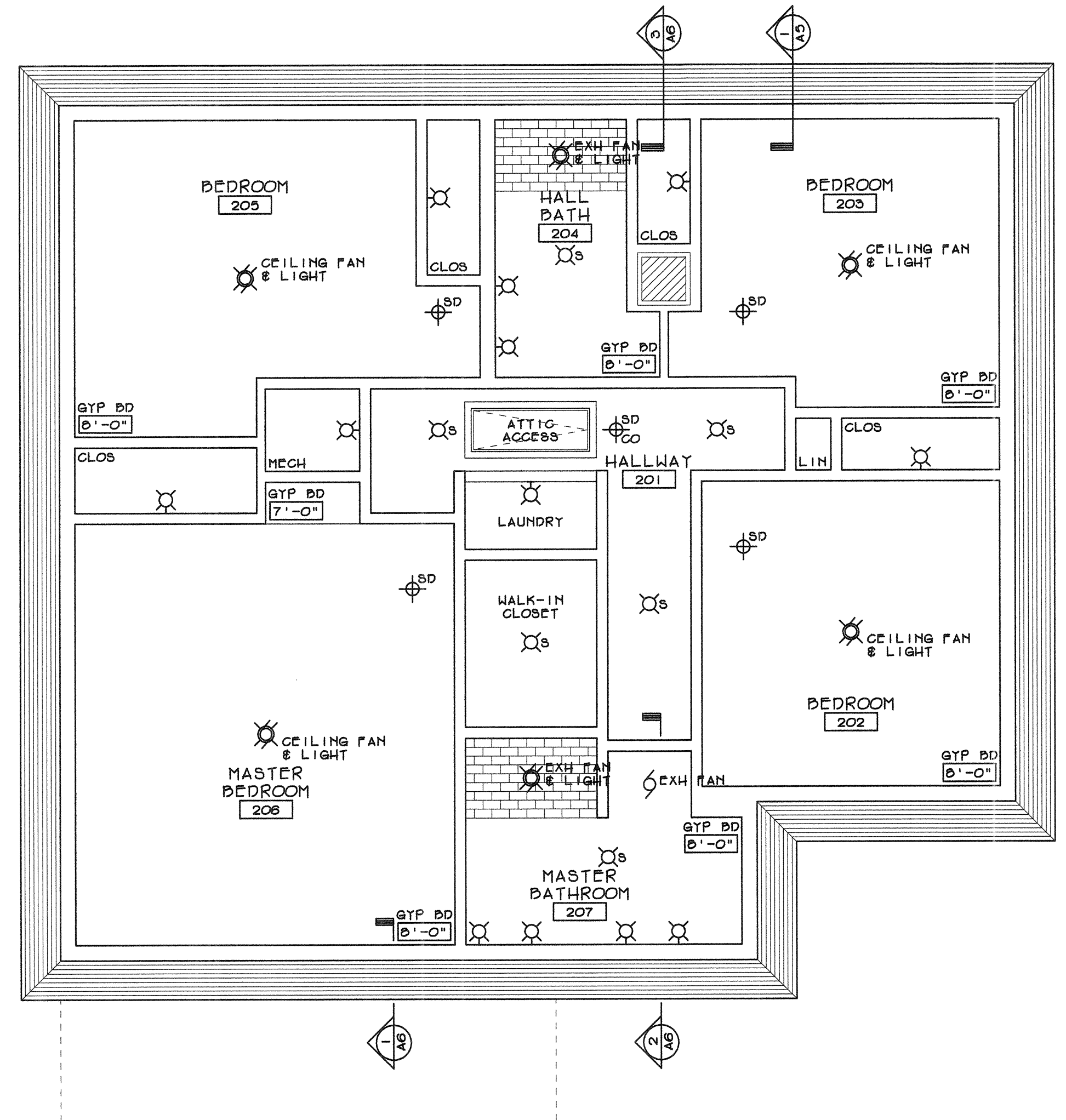
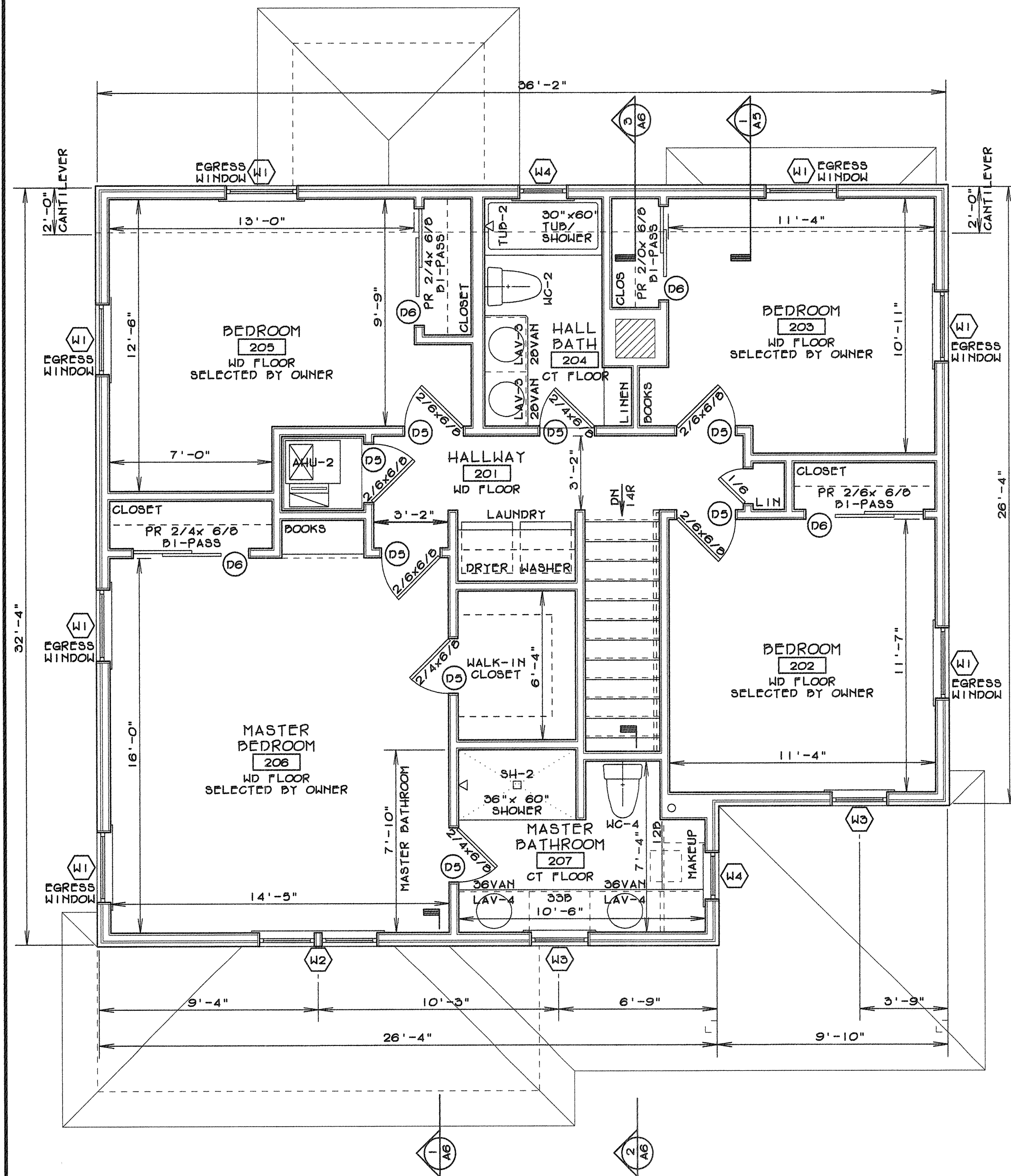
CODE COMPLIANCE:

IT IS THE INTENTION OF THESE DRAWINGS TO CONFORM TO BUILDING CODES ADOPTED BY THE VILLAGE OF VILLA PARK, IL. AS FOLLOWS:

- 2021 INTERNATIONAL RESIDENTIAL CODE (IRC) w/AMMEND.
- 2021 INTERNATIONAL BUILDING CODE (IBEC).
- 2021 INTERNATIONAL MECHANICAL CODE
- 2021 INTERNATIONAL FUEL GAS CODE
- 2014 ILLINOIS STATE PLUMBING CODE w/AMMEND.
- 2020 NATIONAL ELECTRIC CODE (NEC) w/AMMEND.
- 2021 INTERNATIONAL ENERGY CONSERVATION CODE (IECC)
- 2021 INTERNATIONAL FIRE CODE







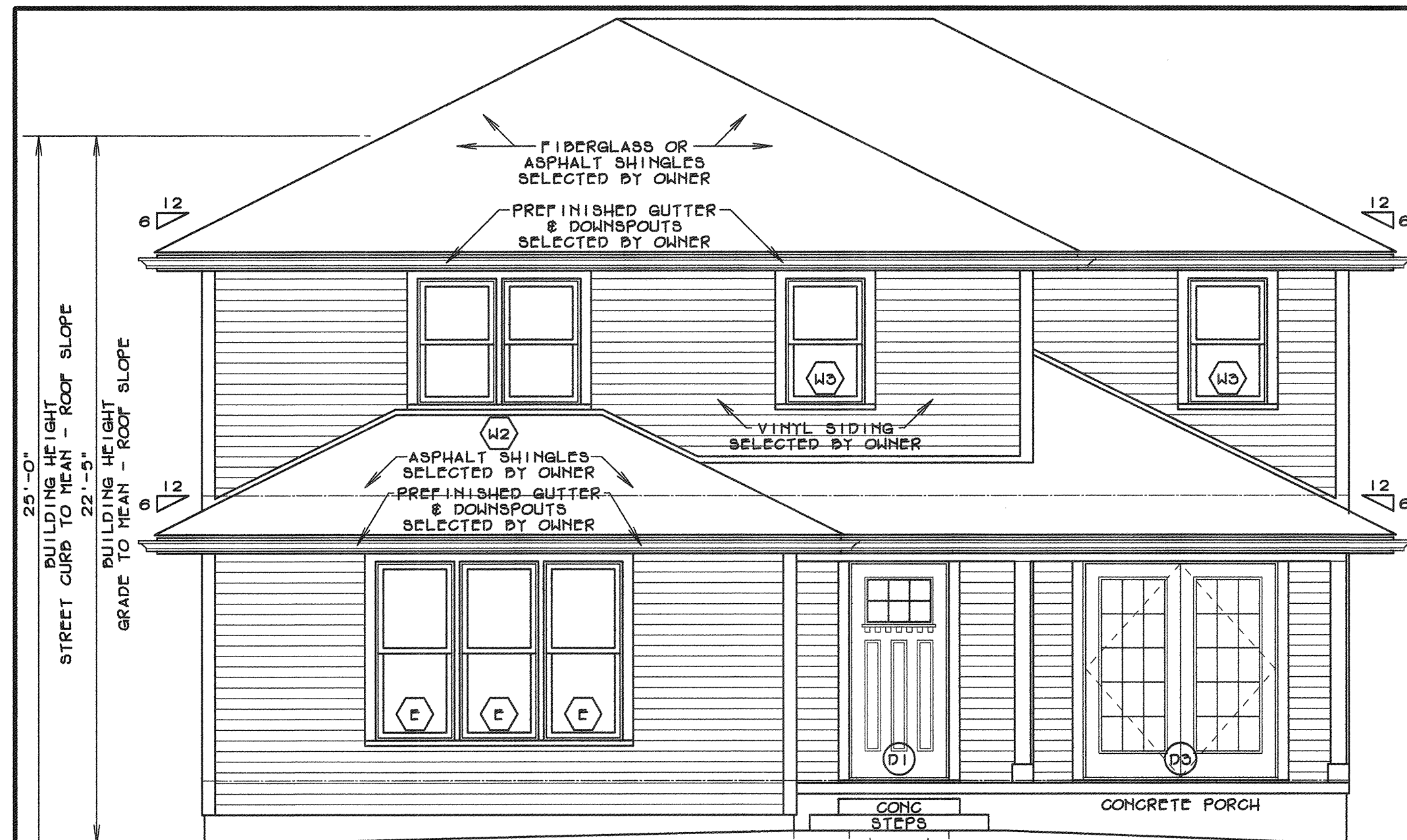
SECOND FLOOR REFLECTED CEILING

SCALE: 1/4" = 1'-0"



REVISION #1: 03/25/2024 - ZONING APPEAL

|  |                                                                                                                              |                                                |
|--|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
|  | 2nd FLOOR PLAN & REFLECTED CEILING                                                                                           |                                                |
|  | 2-STORY ADDITION-RENOVATION<br>STEVE & AMANDA MALOK<br>24 E. MONROE STREET<br>VILLA PARK, ILLINOIS 60181                     | JOB NO:<br>2308                                |
|  | ARCHITECTURAL DYNAMICS<br>JAMES MICHAEL VANDERHEYDEN<br>627 RITTER DRIVE<br>BATAVIA, ILLINOIS 60510<br>PHONE: (708) 278-2891 | DATE:<br>01/30/2024<br>SHEET:<br>A3<br>OF: SIX |

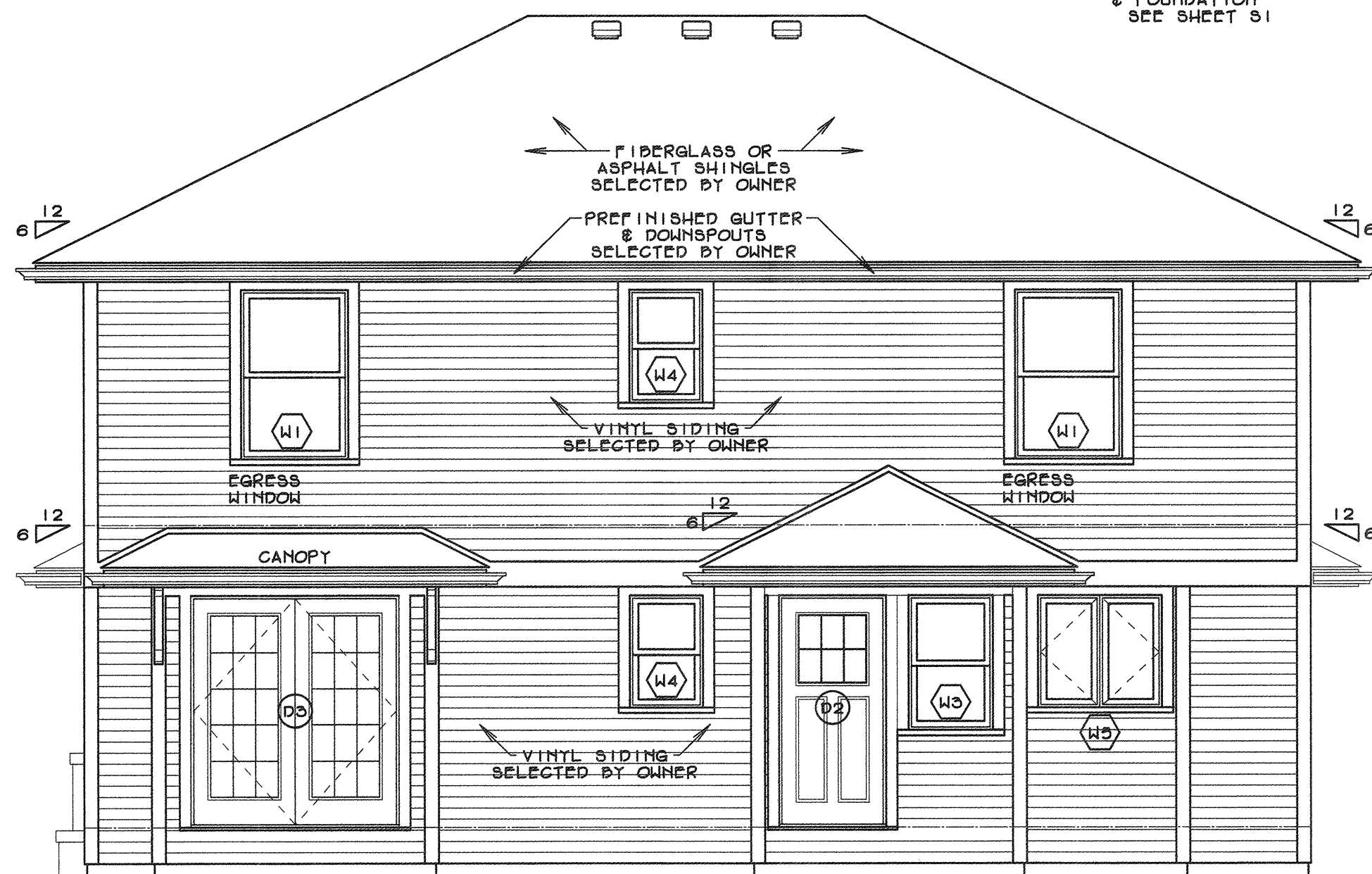


SOUTH ELEVATION

SCALE: 1/4" = 1'-0"

ESTIMATED  
T.O. CURB  
AT STREET

CONCRETE FOOTING  
& FOUNDATION  
SEE SHEET S1

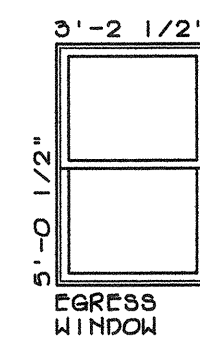


NORTH ELEVATION

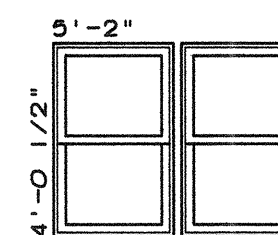
SCALE: 1/4" = 1'-0"

CONCRETE FOOTING  
& FOUNDATION  
SEE SHEET S1

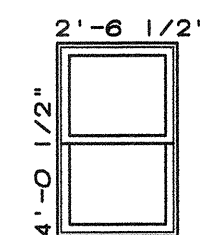
CONCRETE FOOTING  
& FOUNDATION  
SEE SHEET S1



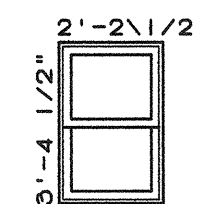
W1  
"ESSENTIAL" BY MARVIN  
DOUBLE HUNG WINDOW  
EDH 3060  
LOW E II INSUL GLASS  
"WHITE" CLADDING  
UNFINISHED WD INSIDE  
HARDWARE  
SELECTED BY OWNER



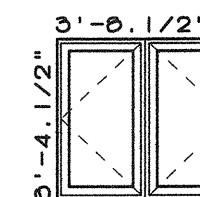
W2  
"ESSENTIAL" BY MARVIN  
DOUBLE HUNG WINDOW  
EDH 3040 2W  
LOW E II INSUL GLASS  
"WHITE" CLADDING  
UNFINISHED WD INSIDE  
HARDWARE  
SELECTED BY OWNER



W3  
"ESSENTIAL" BY MARVIN  
DOUBLE HUNG WINDOW  
EDH 3040  
LOW E II INSUL GLASS  
"WHITE" CLADDING  
UNFINISHED WD INSIDE  
HARDWARE  
SELECTED BY OWNER



W4  
"ESSENTIAL" BY MARVIN  
DOUBLE HUNG WINDOW  
EDH 2640  
LOW E II INSUL GLASS  
"WHITE" CLADDING  
UNFINISHED WD INSIDE  
HARDWARE  
SELECTED BY OWNER

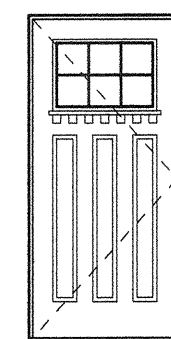


W5  
"ESSENTIAL" BY MARVIN  
CASSETT WINDOW  
ECA 2240 2W  
LOW E II INSUL GLASS  
"WHITE" CLADDING  
UNFINISHED WD INSIDE  
HARDWARE  
SELECTED BY OWNER

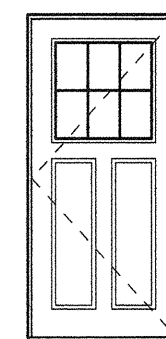
GLAZING NOTE:  
LOW E II INSULATED GLASS SHALL BE U = 0.30.

WINDOW ELEVATIONS

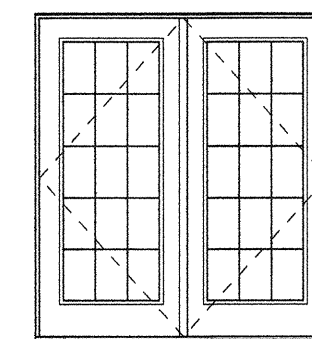
SCALE: 1/4" = 1'-0"



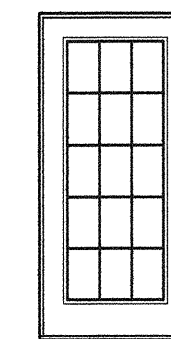
D1  
EXT. WOOD DOOR W/ LIGHT  
ARTS & CRAFTS DOOR  
STAIN GRADE - PREHUNG  
INSUL GLASS: U = 0.30  
MFR - SELECTED BY OWNER  
HARDWARE  
SELECTED BY OWNER



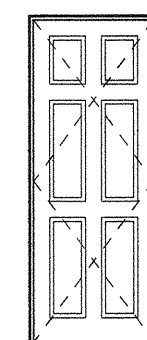
D2  
EXT. CLAD DOOR W/LIGHT  
FARMHOUSE DOOR  
COLOR - SELECTED BY OWNER  
PREHUNG  
INSUL GLASS: U = 0.30  
MFR - SELECTED BY OWNER  
HARDWARE  
SELECTED BY OWNER



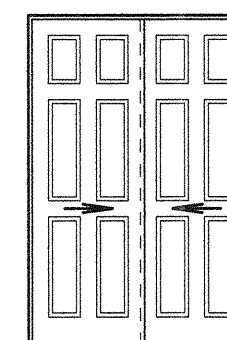
D3  
"ESSENTIAL" BY MARVIN  
INSWING FRENCH DOOR  
EIFD 6060  
LOW E II INSUL GLASS  
"WHITE" CLADDING  
UNFINISHED WD INSIDE  
HARDWARE  
SELECTED BY OWNER



D4  
INTERIOR WOOD FRENCH DOOR  
PAINT GRADE - PREHUNG  
TEMPERED PLATE GLASS  
MFR - SELECTED BY OWNER  
HARDWARE  
SELECTED BY OWNER



D5  
SOLID WOOD 6-PANEL  
PAINT GRADE - HINGED  
MFR - SELECTED BY OWNER  
HARDWARE  
SELECTED BY OWNER



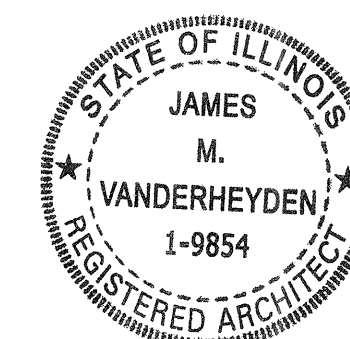
D6  
SOLID WOOD 6-PANEL  
PAINT GRADE - BI-PASS  
MFR - SELECTED BY OWNER  
HARDWARE  
SELECTED BY OWNER

DOOR SWING:  
SEE FLOOR PLANS FOR DOOR SWING

DOOR ELEVATIONS

SCALE: 1/4" = 1'-0"

REVISION #1: 03/25/2024 - ZONING APPEAL



SOUTH & NORTH ELEVATIONS - WINDOWS & DOORS

2-STORY ADDITION-RENOVATION  
STEVE & AMANDA MALOK  
24 E. MONROE STREET  
VILLA PARK, ILLINOIS 60181

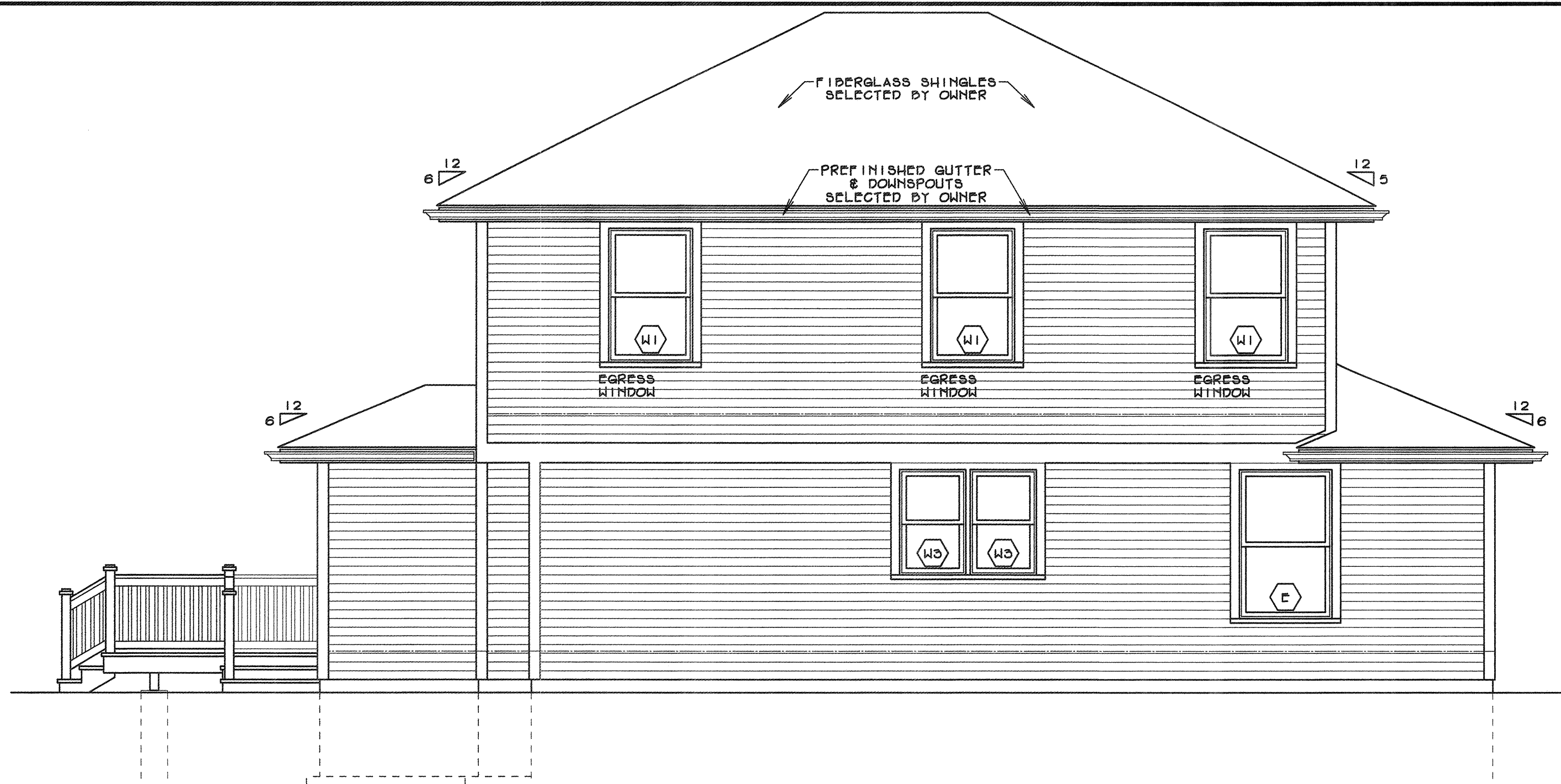
ARCHITECTURAL DYNAMICS  
JAMES MICHAEL VANDERHEYDEN  
627 RITTER DRIVE  
BATAVIA, ILLINOIS 60510  
PHONE: (708) 278-2881

JOB NO:  
2308  
DATE:  
01/30/2024  
SHEET:

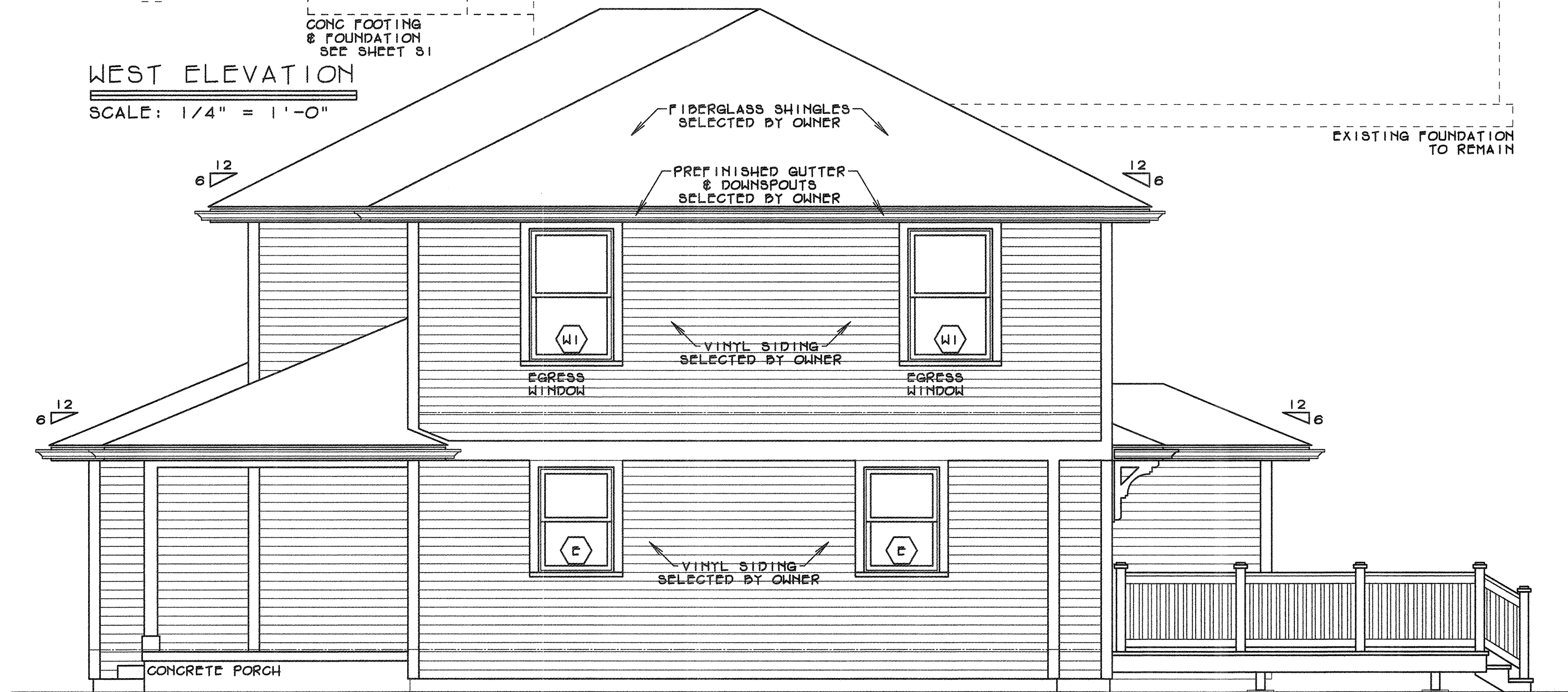
A4

OF: SIX

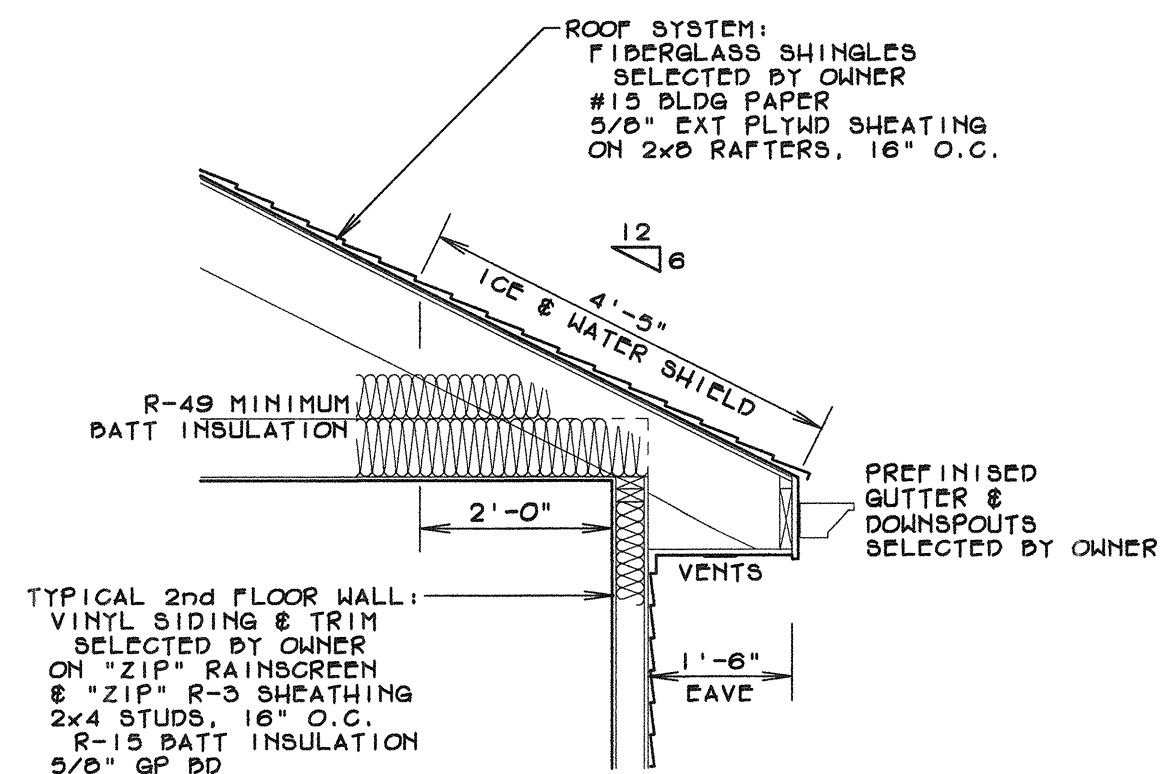




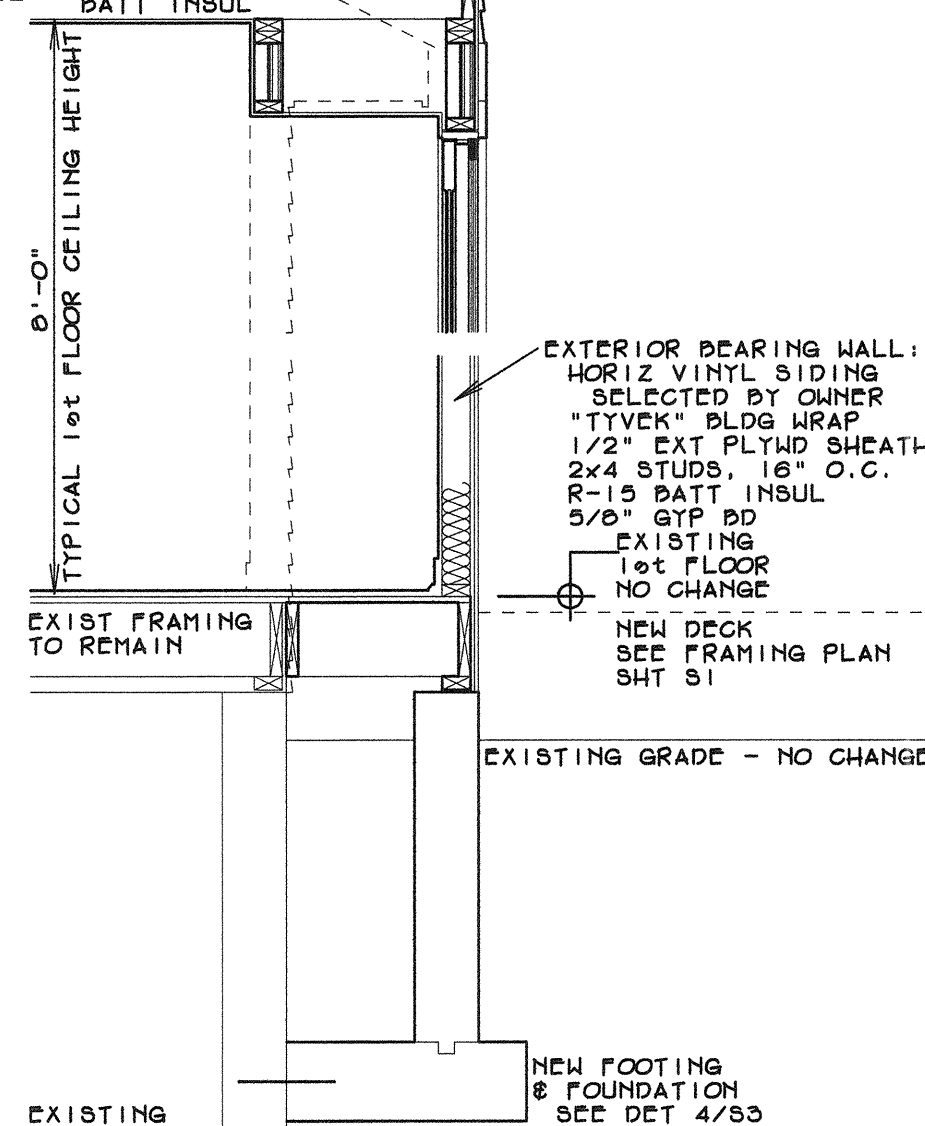
WEST ELEVATION  
SCALE: 1/4" = 1'-0"



EAST ELEVATION  
SCALE: 1/4" = 1'-0"

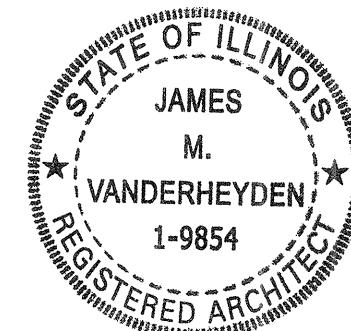


TYPICAL 2nd FLOOR:  
HARDWOOD FLOOR  
SELECTED BY OWNER  
ON #15 BLDG PAPER  
3/4" T&G EXT PLYWD SHEATH  
2x12 JOISTS, 16" O.C.  
SEE FRAMING PLAN S2



REAR FACADE - AT 2nd FLOOR CANTILEVER  
TYPICAL WALL SECTION  
SCALE: 1/2" = 1'-0"

REVISION #1: 03/25/2024 - ZONING APPEAL



EAST & WEST ELEVATIONS & TYP WALL SECTION

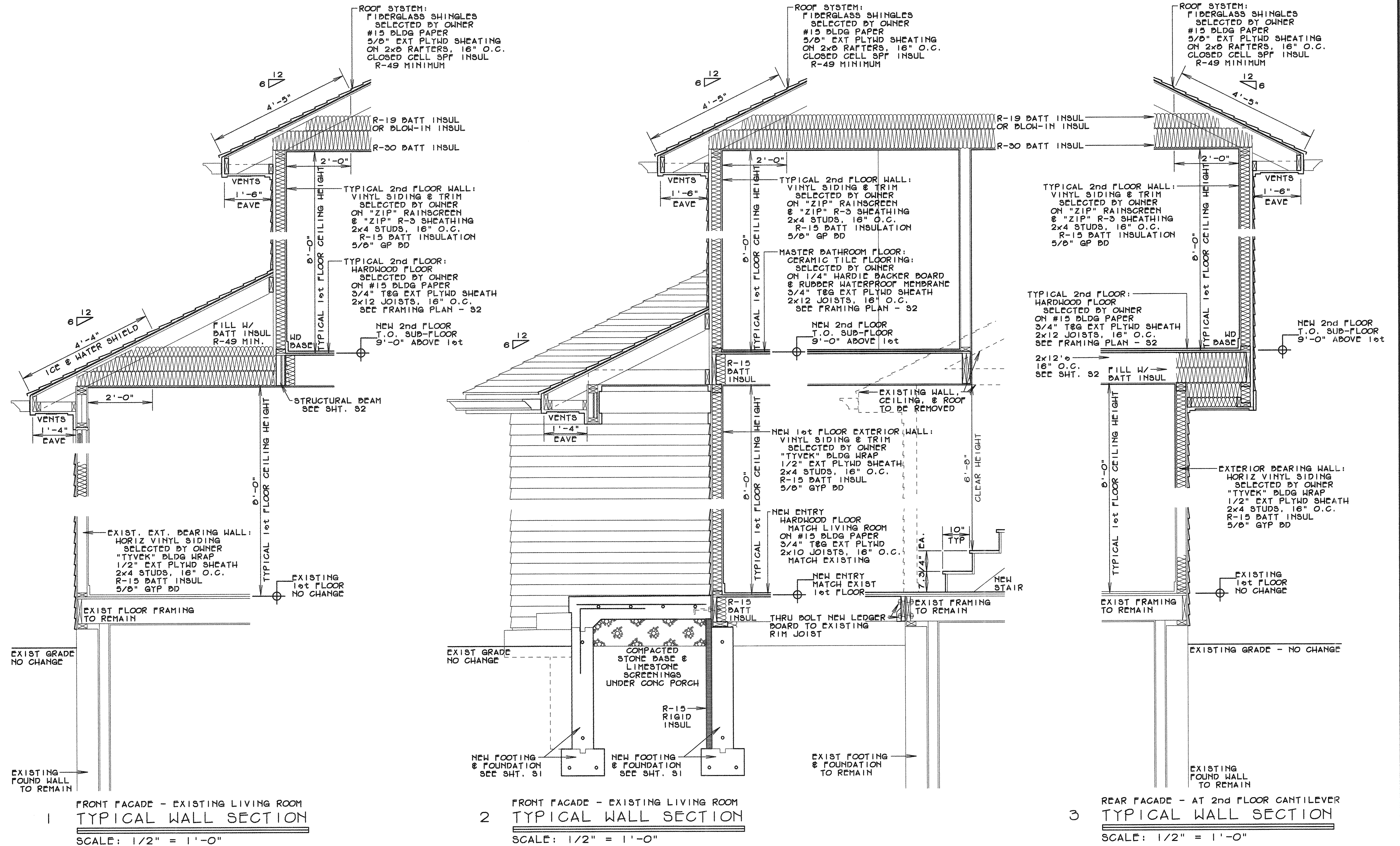
2-STORY ADDITION-RENOVATION  
STEVE & AMANDA MALOK  
24 E. MONROE STREET  
VILLA PARK, ILLINOIS 60181

ARCHITECTURAL DYNAMICS  
JAMES MICHAEL VANDERHEYDEN  
327 RITTER DRIVE  
BATAVIA, ILLINOIS 60510  
PHONE: (708) 278-2891

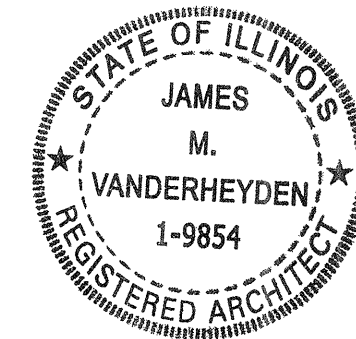
JOB NO:  
2308  
DATE:  
01/30/2024  
SHEET:

A5

OF: SIX



REVISION #1: 03/25/2024 - ZONING APPEAL



TYPICAL WALL SECTIONS

2-STORY ADDITION-RENOVATION  
STEVE & AMANDA MALOK  
24 E. MONROE STREET  
VILLA PARK, ILLINOIS 60181

ARCHITECTURAL DYNAMICS  
JAMES MICHAEL VANDERHEYDEN  
627 RITTER DRIVE  
BATAVIA, ILLINOIS 60510  
PHONE: (708) 278-2891

JOB NO:  
2308  
DATE:  
01/30/2024  
SHEET:

A6

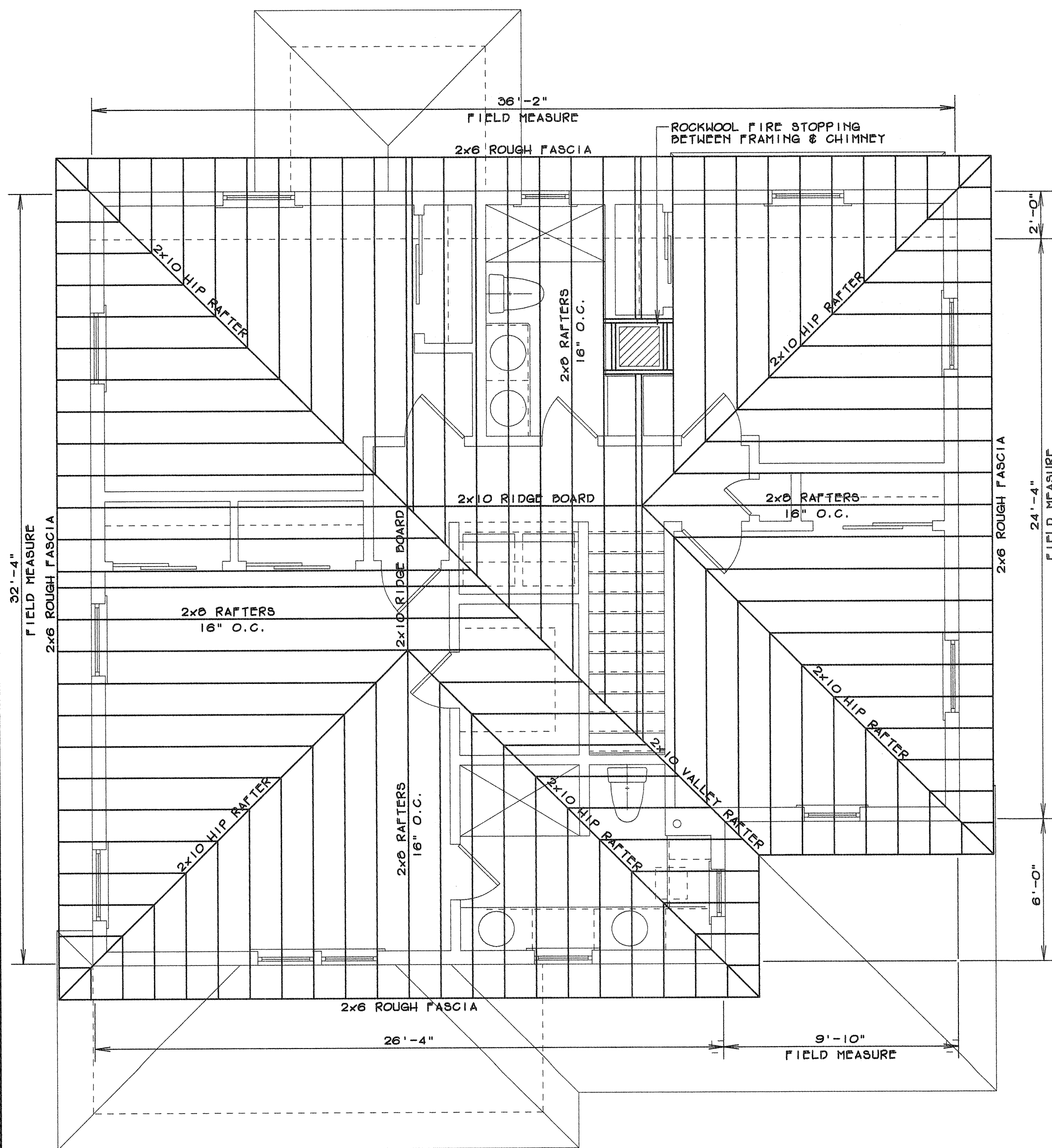
OF: SIX











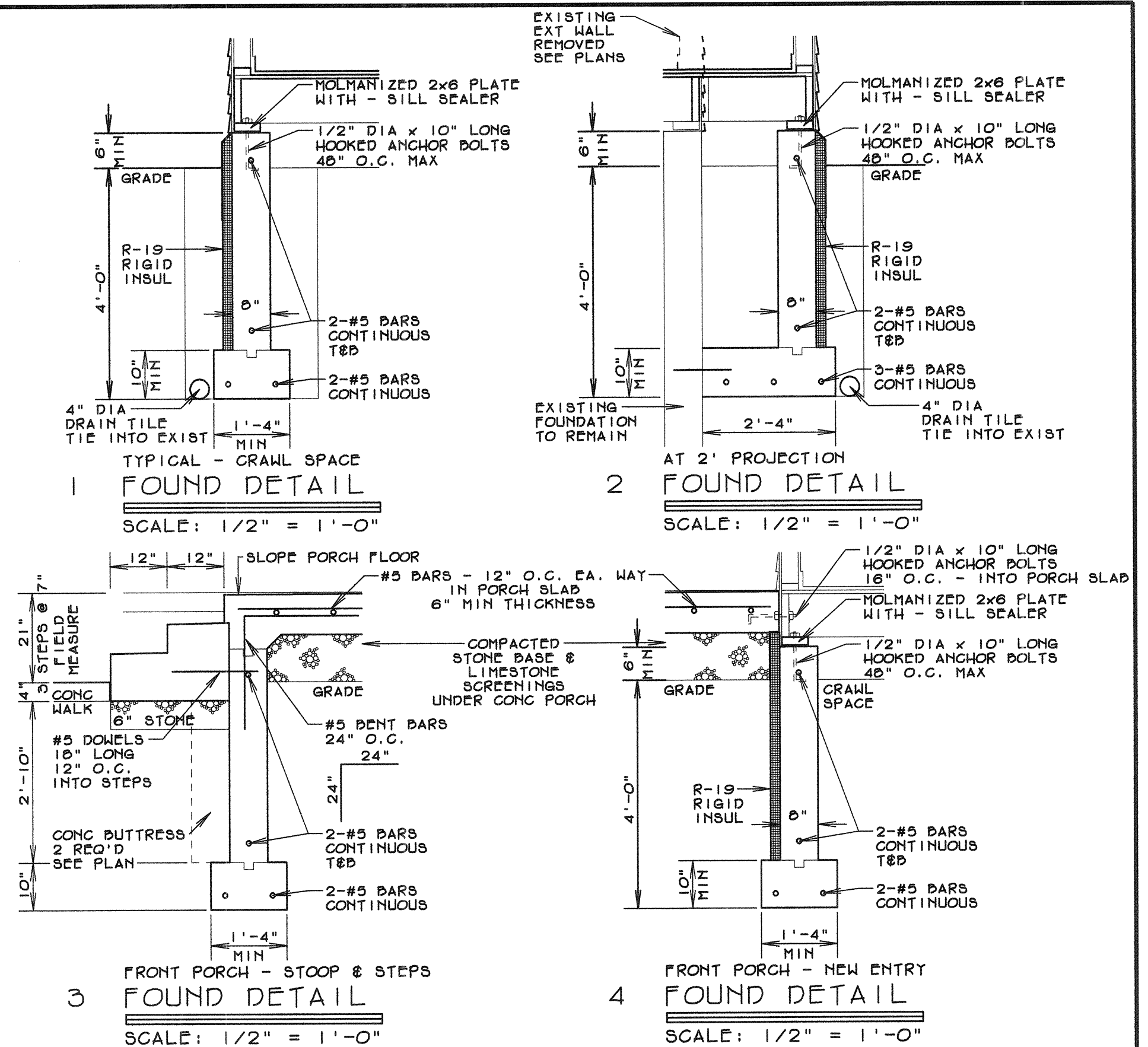
**ROOF FRAMING PLAN**  
SCALE: 1/4" = 1'-0"



LUMBER GRADE:  
ALL DIMENSIONAL LUMBER USED FOR NEW FRAMING  
SHALL BE CONSTRUCTION GRADE #2 SOUTHERN  
YELLOW PINE OR APPROVED EQUAL.

LUMBER GRADE:  
STRUCTURAL FRAMING FOR FRONT PORCH & REAR DECK  
POSTS & FLOOR JOISTS SHALL BE WOLMANIZED SOUTHERN  
YELLOW PINE - EXPOSED MATERIALS SHALL BE CEDAR

LVL BEAM SPECS:  
MENARDS - GEORGIA-PACIFIC  
2.0E - 3100 Fb MINIMUM

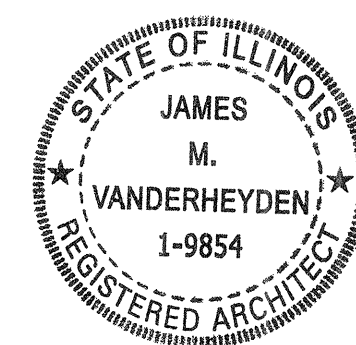


DESIGN LIVE LOADS:  
ROOF: 30 PSF  
2nd FLOOR: 30 PSF  
1st FLOOR: 40 PSF  
DECK: 60 PSF

DESIGN LOADS - RAILINGS:  
2nd FLOOR ROOF DECK:  
50 PLF UNIFORM LOAD  
200 LB POINT LOAD

WIND LOADS:  
115 MPH

1 REVISION #1: 03/25/2024 - ZONING APPEAL



**ROOF FRAMING PLAN & STRUCTURAL DETAILS**

2-STORY ADDITION-RENOVATION  
STEVE & AMANDA MALOK  
24 E. MONROE STREET  
VILLA PARK, ILLINOIS 60181

ARCHITECTURAL DYNAMICS  
JAMES MICHAEL VANDERHEYDEN  
627 RITTER DRIVE  
BATAVIA, ILLINOIS 60510  
PHONE: (708) 278-2891

JOB NO:  
2308  
DATE:  
01/30/2024  
SHEET:

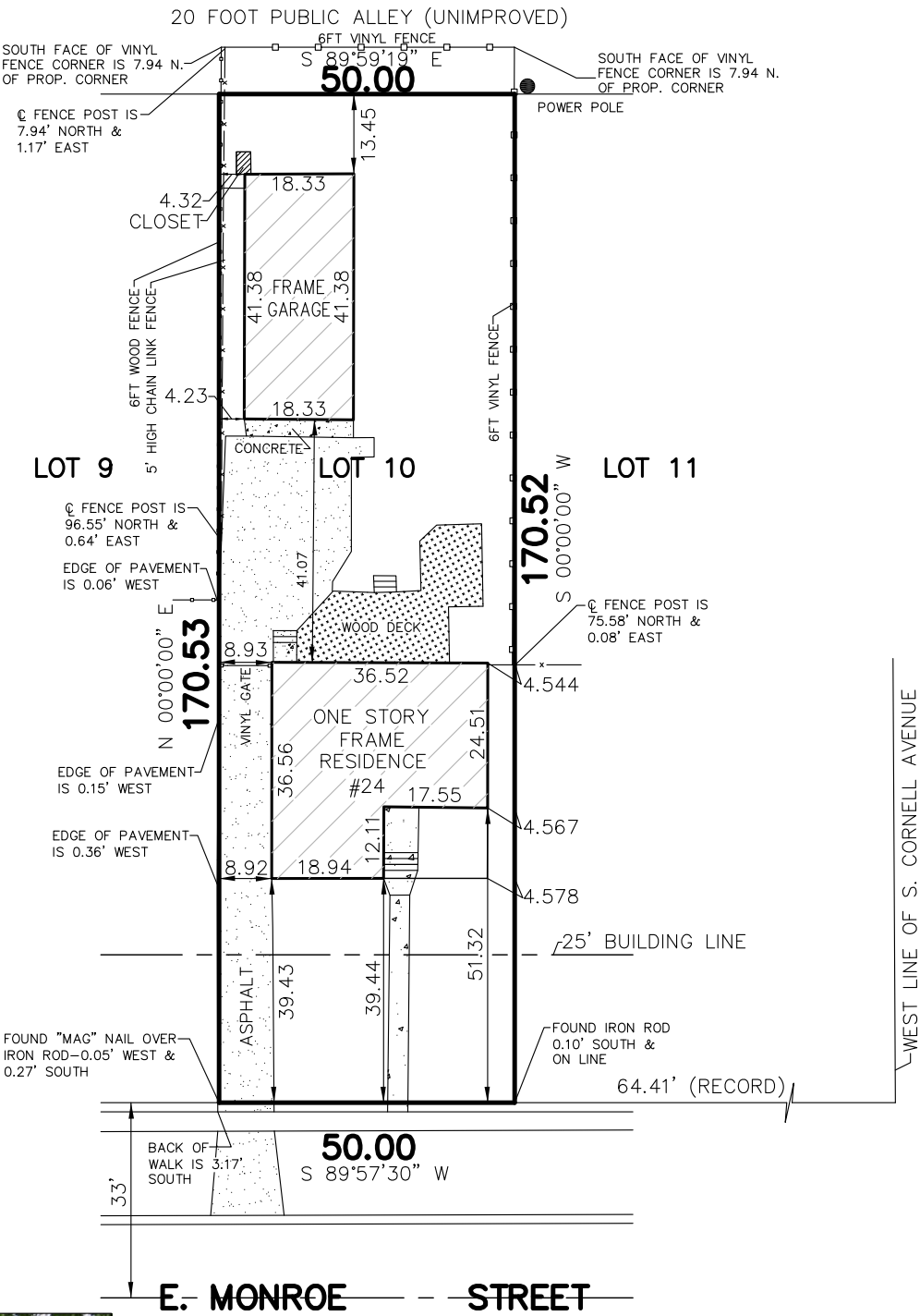
**S3**

OF: THREE



PLAT OF SURVEY

LOT 10 IN ROBERTSON'S MADISON STREET ARDMORE, BEING A SUBDIVISION OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 20, 1926 AS DOCUMENT 223461, IN DUPAGE COUNTY, ILLINOIS.



SITE PHOTO

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

COMMON ADDRESS: 24 E. MONROE STREET  
VILLA PARK, IL 60181

AREA OF SURVEY — 8,526 SQ. FT. = 0.196 ACRES

P.I.N. # 29-36-402-038-0000

FOR: STEVE MALOK  
ORDER NO. 32406  
SCALE: 1" = 30'

Contractor or builder should verify and compare all points before beginning any construction and at once report any discrepancies to the Surveyor. Consult your deed or title policy for easements and restrictions.

RESURVEYED TO LOCATE BUILDINGS  
DATE \_\_\_\_\_  
ORDER NO. \_\_\_\_\_

Note: Copyright©Robert A. Nowicki & Associates, Ltd. All rights reserved. No part of this drawing may be reproduced by photocopying, recording or by any other means, or stored, processed or transmitted in or by a computer or other systems without the prior written permission of the surveyor. Copies of this plat without a signature and red-ink seal are not valid.



NOTE: DIMENSIONS SHOWN ON THE EAST SIDE OF THE BUILDING ARE TIES AT 90 DEGREES TO THE LOT LINE, NOT ON THE EXTENTION OF THE BUILDING WALL LINES. THE BUILDING DOES NOT SIT SQUARE WITH THE LOT LINES (OR 90 DEGREES)

NOTE: THIS DOCUMENT IS ONLY VALID WHEN ISSUED WITH A RED-INK STAMP. SURVEYOR DISCLAIMS AND DECLARES ANY INFORMATION SHOWN HEREON TO BE INVALID IF THIS DOCUMENT DOES NOT HAVE THE ORIGINAL RED COLORED SEAL.

LICENSES EXPIRES NOVEMBER 30, 2024 AND IS RENEWABLE

STATE OF ILLINOIS } SS  
COUNTY OF COOK }

I, PAUL J. NOWICKI a Professional Illinois Land Surveyor, do hereby certify that I have surveyed the property described in the caption to the hereon drawn plat and that the foregoing plat is a true and correct representation of the same. All dimensions are in feet and decimal parts thereof and are corrected to a temperature of 68 degrees Fahrenheit.

Date 3/21/2024  
Rev. 3/26/2024

Certificate No. 2544





## MEMORANDUM

**TO:** Village Board of Trustees

**FROM:** Brian Roche, Buildings and Grounds Superintendent

**DATE:** May 20, 2024

**SUBJECT:** Resolution Authorizing an Agreement Between the Village of Villa Park, DuPage County, Illinois and Aqua Pure Enterprises, Romeoville, Illinois, for the Installation and Construction of a PVC Membrane Pool Liner System at Jefferson Pool in an Amount Not to Exceed \$180,500.

---

### RECOMMENDED ACTION:

This Resolution authorizes the Village President to enter into an agreement with Aqua Pure Enterprises of Romeoville, Illinois, to install the new PVC Membrane Pool Liner System at Jefferson Pool as described in Exhibit A, in an amount not to exceed \$180,500. Funds have been budgeted in the 2024 Building Improvement Fund operating budget, account number 67.502.02.401. Staff recommends approval of the Resolution.

### BACKGROUND:

The Jefferson Pool main pool shell concrete is significantly deteriorating, and a liner is needed to prolong its useful life. Jefferson Pool was built in 1966 and is currently 58 years old. Prior to each pool season, the Parks Division evaluates the condition of the pool's apparatus and concrete, including the pool shells, and performs necessary maintenance to ensure the equipment and concrete are safe for operation. The main pool shell concrete is deteriorating, and concrete repairs are needed each season to ensure safe operation. The deteriorating concrete has also led to water leaks requiring emergency repairs. The pool's concrete deterioration increases each season, and the most significant concrete repairs have happened over the past five years.

The pool shell is currently painted with a two-part epoxy coating which is redone approximately every two years. Due to the significant concrete deterioration, the pool requires costly painting following each concrete repair. Due to the age and condition of the pool, the epoxy painted coatings are not sufficient for the pool shell, and a liner is needed to extend the life of the pool.

The installation of a new PVC Membrane Pool Liner System will make the pool look brand new as well as protect the concrete pool shell and seal any cracks. Its strong membrane is very resistant to punctures and tears, making it the perfect option for Jefferson Pool. The seams in the liner are heat welded together to make the liner watertight, eliminating leaks in the shell. The membrane is textured to provide slip resistance for safety. While researching this option, the company RenoSys was highly

recommended by other districts and municipalities. RenoSys is the sole source provider of this product. The pool liner and liner installation are both warranted against leakage for a period of ten years by RenoSys. Aqua Pure Enterprises is working with RenoSys Corporation to complete this project.

**DISCUSSION:**

Staff obtained proposals from Aqua Pure for the RenoSys liner and requested other proposals for the installation of a comparable liner from Aqua Pure Enterprises, and from the cooperative purchasing organization, Sourcewell. During this process and while communicating with all vendors, it was discovered that Sourcewell reached out to Aqua Pure, for a RenoSys proposal for the Village. Sourcewell was able to find another vendor with similar material and warranty, but this proposal was for \$325,000.

Due to the specialized nature of this PVC Membrane Liner installation, Aqua Pure Enterprises has provided the Village with a letter indicating RenoSys Corporation is the exclusive representative for this installation in the United States.

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT  
BETWEEN THE VILLAGE OF VILLA PARK AND AQUA PURE ENTERPRISES FOR  
THE INSTALLATION AND CONSTRUCTION OF A PVC MEMBRANE POOL LINER  
SYSTEM AT JEFFERSON POOL IN THE AMOUNT OF \$180,500.00.**

---

**WHEREAS**, the Village of Villa Park (hereinafter 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 provide a new pool liner for the main pool at Jefferson Pool due to the significantly deteriorating pool shell in order to prolong its useful life; and

**WHEREAS**, Aqua Pure Enterprises of Romeoville, Illinois has offered to provide the materials and labor for the installation and construction of a PVC Membrane Pool Liner System at Jefferson Pool (“Project”) in the amount of One Hundred Eighty Thousand Five Hundred and 00/100 Dollars (\$180,500.00); and

**WHEREAS**, the corporate authorities of the Village believe that Aqua Pure Enterprises, due to its experience and skill set, is qualified for the Project and are exempt from the competitive bidding requirements, in accordance with Section 2-220 of Chapter 2, Article II, Division 2 of the Villa Park Municipal Code; and

**WHEREAS**, the President and Board of Trustees of the Village have determined that it is advisable, necessary and in the best interest of the public that the Village enter into an agreement with Aqua Pure Enterprises for the purchase of a new PVC Membrane Pool Liner System.

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

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

**Section 2:** That *Agreement between the Village of Villa Park, DuPage County, Illinois and Aqua Pure Enterprises, Romeoville, Illinois for the installation and construction of a PVC Membrane Pool Liner System at Jefferson Pool*, attached hereto as Exhibit A, be and the same is hereby approved in substantially the form attached hereto, and the Village President is hereby authorized and directed to execute same on behalf of the Village of Villa Park, with such changes

Resolution No. \_\_\_\_\_

therein as may be approved by the Village President and Village Attorney, the execution thereof to constitute conclusive evidence of the approval of such changes, if any.

**Section 3:** That this Resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2024, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAINING: \_\_\_\_\_

VILLAGE OF VILLA PARK

\_\_\_\_\_  
Nick Cuzzone, President  
Village of Villa Park

ATTEST:

\_\_\_\_\_  
Hosanna Korynecky, Village Clerk  
Village of Villa Park

Resolution No. \_\_\_\_\_

**EXHIBIT A**

**Agreement Between the Village of Villa Park, DuPage County, Illinois and Aqua Pure  
Enterprises, Romeoville, Illinois for the Installation and Construction of a  
PVC Membrane Pool Liner System At Jefferson Pool**



Resolution No. \_\_\_\_\_

**AGREEMENT**  
**between**  
**THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS**  
**and**  
**AQUA PURE ENTERPRISES, ROMEOVILLE, ILLINOIS**  
**for the installation and construction of**  
**A PVC MEMBRANE POOL LINER SYSTEM AT JEFFERSON POOL**

---

THIS AGREEMENT is made and entered into by and between the VILLAGE OF VILLA PARK, ILLINOIS, hereinafter referred to as the "VILLAGE," and Aqua Pure Enterprises, hereinafter referred to as the "CONTRACTOR," to provide labor and materials for the installation and construction of a PVC Membrane Pool Liner System at Jefferson Pool (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: Labor & Materials to Install Vinyl Liner In the Existing Pool, including furnish and install PVC Membrane (Includes 4" Deck Wrap); broom clean pool surface and void it of all loose debris, coat interior of the pool with sanitizing agent; apply RenoFelt adhesive required; apply RenoFelt 11 (150 mil) to isolate membrane from the pool – as required; install the 60 mil RenoSys PVC membrane through hot air welding throughout; termination to be at top of pool wall; all penetrations will be terminated with compression flanges; complete additional perimeter caulking, detail work, finish work to make a complete watertight installation; clean site suitable for pool filling and perform final inspection, membrane and all welds shall carry a 10 year limited warranty; other installation items shall carry a 1 year limited warranty, (e.g. caulk, fasteners at compression fittings etc...); as described by the Commercial Proposal Number 0165715.

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 \_\_\_\_\_ calendar days after the issuance the notice to proceed.

Resolution No. \_\_\_\_\_

4. The VILLAGE, for and in consideration of the completion of the WORK enumerated herein, shall pay the CONTRACTOR the amount of \$180,500. 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);

Resolution No. \_\_\_\_\_

- (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**

Resolution No. \_\_\_\_\_

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.

Resolution No. \_\_\_\_\_

**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

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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

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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:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Attn: \_\_\_\_\_

**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.

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**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



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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 100% of the contract amount 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.

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**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 \_\_\_\_\_  
Deputy Village Clerk

Executed by the CONTRACTOR, this \_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By \_\_\_\_\_  
\_\_\_\_\_, President

Resolution No. \_\_\_\_\_

**EXHIBIT “A”**

**DuPage County Prevailing Wage Rates posted on 4/15/2024**

|                             |     |      |   |       | Overtime |     |     |     |     |       |         |      |      |              |                     |                     |
|-----------------------------|-----|------|---|-------|----------|-----|-----|-----|-----|-------|---------|------|------|--------------|---------------------|---------------------|
| Trade Title                 | Rg  | Type | C | Base  | Foreman  | M-F | Sa  | Su  | Hol | H/W   | Pension | Vac  | Trng | Other<br>Ins | Add OT<br>1.5x owed | Add OT<br>2.0x owed |
| ASBESTOS ABT-GEN            | All | ALL  |   | 48.90 | 49.90    | 1.5 | 1.5 | 2.0 | 2.0 | 17.37 | 15.91   | 0.00 | 0.91 |              | 0.00                | 0.00                |
| ASBESTOS ABT-MEC            | All | BLD  |   | 40.59 | 43.84    | 1.5 | 1.5 | 2.0 | 2.0 | 15.22 | 15.16   | 0.00 | 0.88 |              | 2.80                | 5.60                |
| BOILERMAKER                 | All | BLD  |   | 54.71 | 59.63    | 2.0 | 2.0 | 2.0 | 2.0 | 6.97  | 25.06   | 0.00 | 2.83 |              | 0.00                | 0.00                |
| BRICK MASON                 | All | BLD  |   | 50.81 | 55.89    | 1.5 | 1.5 | 2.0 | 2.0 | 12.50 | 23.01   | 0.00 | 1.16 | 0.00         | 0.00                | 0.00                |
| CARPENTER                   | All | ALL  |   | 53.51 | 55.51    | 1.5 | 1.5 | 2.0 | 2.0 | 12.29 | 25.26   | 1.70 | 0.81 |              | 0.00                | 0.00                |
| CEMENT MASON                | All | ALL  |   | 50.75 | 52.75    | 2.0 | 1.5 | 2.0 | 2.0 | 17.33 | 22.00   | 0.00 | 1.15 | 0.00         | 1.50                | 3.00                |
| CERAMIC TILE FINISHER       | All | BLD  |   | 45.62 | 45.62    | 1.5 | 1.5 | 2.0 | 2.0 | 12.75 | 15.64   | 0.00 | 1.04 | 0.00         | 0.00                | 0.00                |
| CERAMIC TILE LAYER          | All | BLD  |   | 53.14 | 58.14    | 1.5 | 1.5 | 2.0 | 2.0 | 12.75 | 19.41   | 0.00 | 1.12 | 0.00         | 0.00                | 0.00                |
| COMMUNICATION<br>TECHNICIAN | All | BLD  |   | 37.85 | 40.65    | 1.5 | 1.5 | 2.0 | 2.0 | 13.90 | 24.30   | 3.20 | 0.83 | 0.00         | 14.15               | 28.32               |
| ELECTRIC PWR EQMT OP        | All | ALL  |   | 50.82 | 69.34    | 1.5 | 1.5 | 2.0 | 2.0 | 7.25  | 14.22   | 0.00 | 1.52 | 1.52         | 8.63                | 17.26               |
| ELECTRIC PWR GRNDMAN        | All | ALL  |   | 39.04 | 69.34    | 1.5 | 1.5 | 2.0 | 2.0 | 7.25  | 10.93   | 0.00 | 1.17 | 1.17         | 6.63                | 13.27               |
| ELECTRIC PWR LINEMAN        | All | ALL  |   | 61.09 | 69.34    | 1.5 | 1.5 | 2.0 | 2.0 | 7.25  | 17.10   | 0.00 | 1.83 | 1.83         | 10.38               | 20.76               |
| ELECTRIC PWR TRK DRV        | All | ALL  |   | 40.46 | 69.34    | 1.5 | 1.5 | 2.0 | 2.0 | 7.25  | 11.33   | 0.00 | 1.21 | 1.21         | 6.87                | 13.75               |
| ELECTRICIAN                 | All | BLD  |   | 45.45 | 49.70    | 1.5 | 1.5 | 2.0 | 2.0 | 13.90 | 27.89   | 7.13 | 1.20 | 0.00         | 18.13               | 36.23               |
| ELEVATOR CONSTRUCTOR        | All | BLD  |   | 65.12 | 73.26    | 2.0 | 2.0 | 2.0 | 2.0 | 16.08 | 20.56   | 5.20 | 0.70 |              | 0.00                | 0.00                |
| FENCE ERECTOR               | NE  | ALL  |   | 48.48 | 50.48    | 1.5 | 1.5 | 2.0 | 2.0 | 13.68 | 18.32   | 0.00 | 0.75 | 0.00         | 0.00                | 0.00                |
| GLAZIER                     | All | BLD  |   | 49.75 | 51.25    | 1.5 | 2.0 | 2.0 | 2.0 | 15.44 | 25.36   | 0.00 | 2.07 | 0.00         | 0.00                | 0.00                |
| HEAT/FROST INSULATOR        | All | BLD  |   | 54.12 | 57.37    | 1.5 | 1.5 | 2.0 | 2.0 | 15.22 | 17.86   | 0.00 | 0.88 |              | 4.15                | 8.30                |
| IRON WORKER                 | All | ALL  |   | 57.00 | 59.00    | 2.0 | 2.0 | 2.0 | 2.0 | 17.05 | 25.56   | 0.00 | 0.49 |              | 0.00                | 0.00                |
| LABORER                     | All | ALL  |   | 48.90 | 49.65    | 1.5 | 1.5 | 2.0 | 2.0 | 17.37 | 15.91   | 0.00 | 0.91 |              | 0.00                | 0.00                |
| LATHER                      | All | ALL  |   | 53.51 | 55.51    | 1.5 | 1.5 | 2.0 | 2.0 | 12.29 | 25.26   | 1.70 | 0.81 |              | 0.00                | 0.00                |
| MACHINIST                   | All | BLD  |   | 55.74 | 59.74    | 1.5 | 1.5 | 2.0 | 2.0 | 9.93  | 8.95    | 1.85 | 1.47 |              | 0.00                | 0.00                |
| MARBLE FINISHER             | All | ALL  |   | 38.75 | 52.46    | 1.5 | 1.5 | 2.0 | 2.0 | 12.50 | 20.95   | 0.00 | 0.66 | 0.00         | 0.00                | 0.00                |
| MARBLE SETTER               | All | BLD  |   | 49.96 | 54.96    | 1.5 | 1.5 | 2.0 | 2.0 | 12.50 | 22.31   | 0.00 | 0.85 | 0.00         | 0.00                | 0.00                |
| MATERIAL TESTER I           | All | ALL  |   | 38.90 |          | 1.5 | 1.5 | 2.0 | 2.0 | 17.37 | 15.91   | 0.00 | 0.91 |              | 0.00                | 0.00                |
| MATERIALS TESTER II         | All | ALL  |   | 43.90 |          | 1.5 | 1.5 | 2.0 | 2.0 | 17.37 | 15.91   | 0.00 | 0.91 |              | 0.00                | 0.00                |

Resolution No. \_\_\_\_\_

**DuPage County Prevailing Wage Rates posted on 4/15/2024**

|                        |     |     |   |       |       |     |     |     |     |       |       |      |      |      |      |      |
|------------------------|-----|-----|---|-------|-------|-----|-----|-----|-----|-------|-------|------|------|------|------|------|
| MILLWRIGHT             | All | ALL |   | 53.51 | 55.51 | 1.5 | 1.5 | 2.0 | 2.0 | 12.29 | 25.26 | 1.70 | 0.81 |      | 0.00 | 0.00 |
| OPERATING ENGINEER     | All | BLD | 1 | 56.60 | 60.60 | 2.0 | 2.0 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 |      | 0.00 | 0.00 |
| OPERATING ENGINEER     | All | BLD | 2 | 55.30 | 60.60 | 2.0 | 2.0 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 |      | 0.00 | 0.00 |
| OPERATING ENGINEER     | All | BLD | 3 | 52.75 | 60.60 | 2.0 | 2.0 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 |      | 0.00 | 0.00 |
| OPERATING ENGINEER     | All | BLD | 4 | 51.00 | 60.60 | 2.0 | 2.0 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 |      | 0.00 | 0.00 |
| OPERATING ENGINEER     | All | BLD | 5 | 60.35 | 60.60 | 2.0 | 2.0 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 |      | 0.00 | 0.00 |
| OPERATING ENGINEER     | All | BLD | 6 | 57.60 | 60.60 | 2.0 | 2.0 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 |      | 0.00 | 0.00 |
| OPERATING ENGINEER     | All | BLD | 7 | 59.60 | 60.60 | 2.0 | 2.0 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 |      | 0.00 | 0.00 |
| OPERATING ENGINEER     | All | FLT |   | 41.00 | 41.00 | 1.5 | 1.5 | 2.0 | 2.0 | 20.90 | 17.85 | 2.00 | 2.15 |      | 0.00 | 0.00 |
| OPERATING ENGINEER     | All | HWY | 1 | 54.80 | 58.80 | 1.5 | 1.5 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 |      | 0.00 | 0.00 |
| OPERATING ENGINEER     | All | HWY | 2 | 54.25 | 58.80 | 1.5 | 1.5 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 |      | 0.00 | 0.00 |
| OPERATING ENGINEER     | All | HWY | 3 | 52.20 | 58.80 | 1.5 | 1.5 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 |      | 0.00 | 0.00 |
| OPERATING ENGINEER     | All | HWY | 4 | 50.80 | 58.80 | 1.5 | 1.5 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 |      | 0.00 | 0.00 |
| OPERATING ENGINEER     | All | HWY | 5 | 49.60 | 58.80 | 1.5 | 1.5 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 |      | 0.00 | 0.00 |
| OPERATING ENGINEER     | All | HWY | 6 | 57.80 | 58.80 | 1.5 | 1.5 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 |      | 0.00 | 0.00 |
| OPERATING ENGINEER     | All | HWY | 7 | 55.80 | 58.80 | 1.5 | 1.5 | 2.0 | 2.0 | 22.95 | 20.05 | 2.00 | 2.70 |      | 0.00 | 0.00 |
| ORNAMENTAL IRON WORKER | All | ALL |   | 55.01 | 57.51 | 2.0 | 2.0 | 2.0 | 2.0 | 14.23 | 26.00 | 0.00 | 2.00 | 0.00 | 0.00 | 0.00 |
| PAINTER                | All | ALL |   | 51.55 | 53.55 | 1.5 | 1.5 | 1.5 | 2.0 | 17.98 | 7.15  | 0.00 | 1.55 | 0.00 | 0.00 | 0.00 |
| PAINTER - SIGNS        | All | BLD |   | 45.49 | 51.09 | 1.5 | 1.5 | 2.0 | 2.0 | 8.20  | 16.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PILEDRIVER             | All | ALL |   | 53.51 | 55.51 | 1.5 | 1.5 | 2.0 | 2.0 | 12.29 | 25.26 | 1.70 | 0.81 |      | 0.00 | 0.00 |
| PIPEFITTER             | All | BLD |   | 55.00 | 58.00 | 1.5 | 1.5 | 2.0 | 2.0 | 12.65 | 22.85 | 0.00 | 3.12 | 0.00 | 0.00 | 0.00 |
| PLASTERER              | All | BLD |   | 50.85 | 53.90 | 1.5 | 1.5 | 2.0 | 2.0 | 12.50 | 22.80 | 0.00 | 1.12 | 0.00 | 0.00 | 0.00 |
| PLUMBER                | All | BLD |   | 56.80 | 60.20 | 1.5 | 1.5 | 2.0 | 2.0 | 17.00 | 17.29 | 0.00 | 1.73 |      | 0.00 | 0.00 |
| ROOFER                 | All | BLD |   | 49.25 | 54.25 | 1.5 | 1.5 | 2.0 | 2.0 | 11.83 | 16.14 | 0.00 | 1.11 | 0.00 | 0.00 | 0.00 |
| SHEETMETAL WORKER      | All | BLD |   | 54.25 | 56.96 | 1.5 | 1.5 | 2.0 | 2.0 | 13.60 | 19.43 | 0.00 | 1.59 | 2.62 | 0.00 | 0.00 |
| SPRINKLER FITTER       | All | BLD |   | 56.60 | 59.35 | 1.5 | 1.5 | 2.0 | 2.0 | 14.45 | 18.80 | 0.00 | 0.75 | 0.00 | 0.00 | 0.00 |
| STEEL ERECTOR          | All | ALL |   | 57.00 | 59.00 | 2.0 | 2.0 | 2.0 | 2.0 | 17.05 | 25.56 | 0.00 | 0.49 | 0.00 | 0.00 | 0.00 |
| STONE MASON            | All | BLD |   | 50.81 | 55.89 | 1.5 | 1.5 | 2.0 | 2.0 | 12.50 | 23.01 | 0.00 | 1.16 | 0.00 | 0.00 | 0.00 |
| SURVEY WORKER          | All | BLD |   | 55.00 | 56.00 | 1.5 | 1.5 | 2.0 | 2.0 | 17.00 | 13.35 | 0.00 | 1.49 | 0.00 | 0.00 | 0.00 |

Resolution No. \_\_\_\_\_

**DuPage County Prevailing Wage Rates posted on 4/15/2024**

|                          |     |     |   |       |       |     |     |     |     |       |       |      |      |      |      |      |
|--------------------------|-----|-----|---|-------|-------|-----|-----|-----|-----|-------|-------|------|------|------|------|------|
| SURVEY WORKER            | All | HWY |   | 55.00 | 56.00 | 1.5 | 1.5 | 2.0 | 2.0 | 17.00 | 13.35 | 0.00 | 1.49 | 0.00 | 0.00 | 0.00 |
| TERRAZZO FINISHER        | All | BLD |   | 46.94 | 46.94 | 1.5 | 1.5 | 2.0 | 2.0 | 12.75 | 17.73 | 0.00 | 1.07 | 0.00 | 0.00 | 0.00 |
| TERRAZZO MECHANIC        | All | BLD |   | 50.85 | 54.35 | 1.5 | 1.5 | 2.0 | 2.0 | 12.75 | 19.12 | 0.00 | 1.10 | 0.00 | 0.00 | 0.00 |
| TRAFFIC SAFETY WORKER I  | All | HWY |   | 40.10 | 41.70 | 1.5 | 1.5 | 2.0 | 2.0 | 10.60 | 9.35  | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 |
| TRAFFIC SAFETY WORKER II | All | HWY |   | 41.10 | 42.70 | 1.5 | 1.5 | 2.0 | 2.0 | 10.60 | 9.35  | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 |
| TRUCK DRIVER             | All | ALL | 1 | 42.76 | 43.31 | 1.5 | 1.5 | 2.0 | 2.0 | 11.33 | 14.75 | 0.00 | 0.15 | 0.00 | 0.00 | 0.00 |
| TRUCK DRIVER             | All | ALL | 2 | 42.91 | 43.31 | 1.5 | 1.5 | 2.0 | 2.0 | 11.33 | 14.75 | 0.00 | 0.15 | 0.00 | 0.00 | 0.00 |
| TRUCK DRIVER             | All | ALL | 3 | 43.11 | 43.31 | 1.5 | 1.5 | 2.0 | 2.0 | 11.33 | 14.75 | 0.00 | 0.15 | 0.00 | 0.00 | 0.00 |
| TRUCK DRIVER             | All | ALL | 4 | 43.31 | 43.31 | 1.5 | 1.5 | 2.0 | 2.0 | 11.33 | 14.75 | 0.00 | 0.15 | 0.00 | 0.00 | 0.00 |
| TUCKPOINTER              | All | BLD |   | 50.53 | 51.53 | 1.5 | 1.5 | 2.0 | 2.0 | 9.55  | 21.72 | 0.00 | 1.11 | 0.00 | 0.00 | 0.00 |

**Legend**

**Rg** Region

**Type** Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers

**C** Class

**Base** Base Wage Rate

**OT M-F** Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

**OT Sa** Overtime pay required for every hour worked on Saturdays

**OT Su** Overtime pay required for every hour worked on Sundays

**OT Hol** Overtime pay required for every hour worked on Holidays

**H/W** Health/Welfare benefit

**Vac** Vacation

**Trng** Training

**Other Ins** Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations DUPAGE COUNTY

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

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**DuPage County Prevailing Wage Rates posted on 4/15/2024**

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

**TRAFFIC SAFETY Worker I**

Traffic Safety Worker I - work associated with the delivery, installation, pick-up and servicing of safety devices during periods of roadway construction, including such work as set-up and maintenance of barricades, barrier wall reflectors, drums, cones, delineators, signs, crash attenuators, glare screen and other such items, and the layout and application or removal of conflicting and/or temporary roadway markings utilized to control traffic in construction zones, as well as flagging for these operations.

**TRAFFIC SAFETY WORKER II**

Work associated with the installation and removal of permanent pavement markings and/or pavement markers including both installations performed by hand and installations performed by truck.

**CERAMIC TILE FINISHER**

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

**COMMUNICATIONS TECHNICIAN**

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network),

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pulling of wire in raceways, but not the installation of raceways.

**MARBLE FINISHER**

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

**MATERIAL TESTER I:** Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

**MATERIAL TESTER II:** Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

**OPERATING ENGINEER - BUILDING**

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

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#### **DuPage County Prevailing Wage Rates posted on 4/15/2024**

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

#### **OPERATING ENGINEERS - HIGHWAY CONSTRUCTION**

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blasters; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc,



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Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Diver, Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turntrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turntrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master

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Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

**SURVEY WORKER**

Operates survey equipment (such as levels, transits, data collectors, GPS and robotic total stations) for the purpose of performing construction layout and/or grade checking.

**SURVEY FOREMAN**

Operates survey equipment (such as levels, transits, data collectors, GPS and robotic total stations) for the purpose of performing construction layout and/or grade checking; oversees survey crew operations; and/or coordinates work of survey crews.

**TERRAZZO FINISHER**

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

**Other Classifications of Work:**

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

**LANDSCAPING**

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

**MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II**

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

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**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 100% of the contract amount of \$180,500,  
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.

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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 \_\_\_\_\_, 2024 A.D.

PRINCIPAL

SURETY

\_\_\_\_\_  
(Name of Contractor)

\_\_\_\_\_  
(Name of Surety)

By: \_\_\_\_\_  
President

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. 2024.

\_\_\_\_\_  
Notary Public

My commission expires \_\_\_\_\_, 20\_\_\_\_.

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**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.

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- (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

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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

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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.



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- (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

Resolution No. \_\_\_\_\_

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 \_\_\_\_\_, 2024.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By \_\_\_\_\_  
\_\_\_\_\_, President



# COMMERCIAL PROPOSAL

Page 1

| Bill To:                                                                                      |               | Sold To:                                                                                  |        |
|-----------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------|--------|
| Villa Park Park District A/P<br>20 S. Ardmore Avenue<br>Villa Park, IL 60181<br>United States |               | Villa Park PD - Jefferson Pool<br>341 N. Harvard<br>Villa Park, IL 60181<br>United States |        |
| Customer #                                                                                    | Proposal Date | Requested By                                                                              |        |
| VOV001001                                                                                     | 04/12/2024    | Villa Park PD - Jefferson Pool - Brian Roche                                              |        |
| Prepared By                                                                                   | Proposal No.  | Direct                                                                                    | Mobile |
| Roger Barnett                                                                                 | 0165715       | 630 834-3051                                                                              |        |
| Type                                                                                          |               | Email                                                                                     |        |
| Vinyl Liner Installation Revis                                                                |               | <a href="mailto:broche@invillapark.com">broche@invillapark.com</a>                        |        |

Dear Brian,

We would like to thank you for the opportunity to provide a proposal for your facility on the following products and services. Aqua Pure Enterprises, Inc. (Aqua Pure) has been assisting Aquatic Facilities such as yours since 1988. Our highly trained Service Department is qualified to replace, repair, and install complete chlorine feed systems, heater systems, filter systems, and all other pump room equipment. Our service technicians are Certified Pool Operators (CPO®) and are required to complete specialized manufacturer training on the products we sell, install, warranty, and service.

***The following proposal is for:***

- **Vinyl Liner Installation Revised**

**Terms:**

- Purchase order and/or authorized signature validates complete agreement of all terms.
- Scheduling of work is determined by the receipt of your authorization, deposit if required, and weather if applicable.
- Prices are effective for thirty days from the date on this proposal; if not accepted within thirty days Aqua Pure may withdraw the proposal. If quantities change, pricing is subject to change.

Thank you again for the opportunity to provide products and services for your facility. If you have any questions or require additional information, please contact either your Regional Sales Representative or our office.

Sincerely,

Todd Todner  
Vice President

| Regional Sales Representative |                                                                  | Aqua Pure Enterprises, Inc. |                                                                |
|-------------------------------|------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|
| Roger Barnett, CPO®           |                                                                  | Office Phone                | 630-771-1310                                                   |
| Mobile                        | 630-660-2756                                                     | Email Order                 | <a href="mailto:apei@aquapure-il.com">apei@aquapure-il.com</a> |
| Email                         | <a href="mailto:roger@aquapure-il.com">roger@aquapure-il.com</a> | Website                     | <a href="http://www.aquapure-il.com">www.aquapure-il.com</a>   |



# COMMERCIAL PROPOSAL

Page 2  
Villa Park PD - Jefferson Pool - Brian Roche

## We hereby submit specifications and estimates for: Vinyl Liner Installation Revis

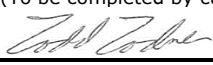
| Qty                                                                                                                                                                                                                                                                                                                                                                                           | Item Code  | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Unit Price    | Extension           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|
| 1                                                                                                                                                                                                                                                                                                                                                                                             | /LAC LABOR | Labor & Materials to Install Vinyl Liner In the Existing Pool - Scope of Work to Include: <ul style="list-style-type: none"><li>Furnish and Instal PVC Memebrane (Includes 4" Deck Wrap).</li><li>Broom clean pool surface and void it of all loose debris.</li><li>Coat interior of the pool with sanitizing agent. Apply RenoFelt adhesive required.</li><li>Apply RenoFelt 11 (150 mil) to isolate membrane from the pool - as required.</li><li>Install the 60 mil RenoSys PVC membrane through hot air welding throughout.</li><li>Termination to be at top of pool wall.</li><li>All penetrations will be terminated with compression flanges.</li><li>Complete additional perimeter caulking, detail work, finish work to make a complete watertight installation.</li><li>Clean site suitable for pool filling and perform final inspection.</li><li>Membrane and all welds shall carry a 10 year limited warranty.</li><li>Other installation items shall carry a 1 year limited warranty. (e.g. caulk, fasteners at compression fittings etc...)</li></ul> | \$180,500.00  | \$180,500.00        |
|                                                                                                                                                                                                                                                                                                                                                                                               | /C         | Price is valid for 30 days. Includes minimal surface preparation (8 man hours). L-shaped pool has shallow area that is 51'-0" x 120'-0" with depths from 3'-0" to 5'-0" and dive well is 32'-0" x 45'-0" with a depth of 11'-0". Dumpster is to be furnished by others at no charge to Aqua Pure. Should we be required to re-mobilize our crew due to non-readiness of the swimming pool or concealed conditions requiring additional work, then a \$2,500 change order for re-mobilization will be assessed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |               |                     |
| <ul style="list-style-type: none"><li>Alteration or deviation involving extra costs will be executed only upon written agreement.</li><li>Payment and Terms are agreed upon as stated; if remittance is not received accordingly, Aqua Pure will pursue actions for collection.</li><li>If payment is made by credit card, a 3% convenience fee will be charged at time of payment.</li></ul> |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Net Amount:   | \$180,500.00        |
|                                                                                                                                                                                                                                                                                                                                                                                               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Sales Tax:    | \$0.00              |
|                                                                                                                                                                                                                                                                                                                                                                                               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>TOTAL:</b> | <b>\$180,500.00</b> |

**ACCEPTANCE OF PROPOSAL:** Purchase Order No. and/or Authorized Signature confirms that the terms, prices, specifications, and conditions are satisfactory and are hereby accepted. Aqua Pure is authorized to do the work as specified.

**Proposal No:** 0165715

|               |                                        |             |
|---------------|----------------------------------------|-------------|
| <b>Terms:</b> | 15% Due Upon Contract Execution        | \$27,075.00 |
|               | 30% Due Upon Approved Submittals       | \$54,150.00 |
|               | 50% Due Upon Shipment of Materials     | \$90,250.00 |
|               | 5% Due Upon Completion of Installation | \$9,025.00  |

**Purchase Order No. or Authorized Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
(To be completed by customer)

**Authorization of Aqua Pure Signature:**  \_\_\_\_\_ **Date:** 04/12/2024  
(Vice President, Service Manager)

- TBD = To Be Determined
- Work to be completed in a workman like manner according to standard practices.
- Electrical work will be contracted and done through the requestor. Aqua Pure does not perform electrical work.
- All agreements are contingent upon strikes, accidents, or delays beyond our control.
- Owner is required to carry fire, tornado, flood, and other necessary insurance.
- Aqua Pure workers are fully covered by workers' compensation.
- Special order items only are processed with purchaser's verification. These and electrical items are non-returnable and shipping non-refundable.
- Material as specified is guaranteed. If a manufacturer discontinues product purchaser cannot hold Aqua Pure responsible.
- All products are covered under the manufacturer's warranty.
- Orders shipped F.O.B. is an estimate, additional costs may be incurred and invoiced.
- Incorrect or damaged items must be reported within seven business days; after examination Aqua Pure will provide instruction.
- Return Merchandise Authorization (RMA) that are authorized for return will incur a minimum 30% restocking fee.

## **Agreement for Installation of a PVC Membrane System**

This contract, entered into between **Aqua Pure Enterprises, Inc. (Aqua Pure)** and "**Purchaser**" (Villa Park PD - Jefferson Pool - Brian Roche) is for the purpose of having Aqua Pure furnish and install the PVC Membrane System and for additional services or options, if any, as outlined on this commercial proposal. Pricing is to include the installation of the PVC Membrane System in accordance with the standard specifications and technical directives for a PVC Membrane System.

This contract is subject to the following terms and conditions:

- 1) The contract sum listed on page 2 covers only the products and services specifically mentioned therein. No modifications, additions, or deletions will be accepted except by written request via re-submission of modifications to the contract scope and/or approved amount authorized by written change order signed by both parties.
- 2) Although every effort will be made to meet the delivery and installation requirements, Aqua Pure will not be held liable for any delays caused by transportation, strikes, fires, Government entities, acts of God or under any circumstances such as *force majeure*. Please be advised that vagaries in weather can and will affect the installation schedule. Any and all Liquidated or Consequential damages are not part of this contract and Aqua Pure shall not be financially penalized for any reason by any or all delays.
- 3) Should the need for change orders arise from either party, no work will be performed prior to the execution of the change order by both parties. Further, the payment terms of any change order will be fifty percent (50%) upon execution of the change order with the balance due upon completion of said change order; unless other arrangements are agreed upon in writing by both parties.
- 4) If either party does not comply with the terms and conditions set forth herein, then in addition to all other remedies available to the other party at law or in equity, the non-complying party shall be liable to the other party for its reasonable attorney fees, costs, and expenses incurred in enforcing the terms and conditions of this agreement.
- 5) This agreement and any amendments thereto shall be binding upon and inure to the benefit of the parties, their respective heirs, assigns, personal representatives and/or successors in interest.
- 6) Aqua Pure is not responsible for any consequential or liquidated damages. In addition, damages resulting from any hydrostatic "ground water" conditions or from a leaking recirculation system causing the pool membrane to fail from such damage is not a warranted item. When applicable; existing pool piping, perimeter gutters and hydrostatic ground water testing will be the complete responsibility and cost to the owner.
- 7) Aqua Pure is not responsible for filling or draining of the swimming pool water.
- 8) **Please be advised that in the event that the project is cancelled by the owner or owners' representative, 30% of the total contract amount will be assessed to the purchaser.**

## **Specifications and Contract Conditions for a PVC Membrane System Installed**

Primary pool lining membrane shall be a flexible 60 mil double ply PVC material UV stabilized, and reinforced with internal polyester webbing. The material shall be formulated using anti-fungal agents and manufactured specifically for use in the commercial pool environments. Aqua Pure will not be responsible for materials reaction to water, substrate, soil, or pool chemicals.

Geo-textile fabric underlayment of 100% polyester approximately 150 mils thick to isolate and separate the PVC Membrane from the pool wall and floor.



# COMMERCIAL PROPOSAL

Page 4

Provide as required PVC coated Metal to make for a satisfactory installation. Sanitizing agents to be applied as required onto the pool substrate to discourage microbial growth under the membrane system. Adhesives as required to attach the Geotextile fabric or membrane to the pool, or the membrane to the Geotextile. Flanges of 1/4" Hard White PVC, custom fabricated for use at all membrane penetrations where required.

Aqua Pure shall maintain the right to salvage any fittings, PVC membrane or equipment replaced in the course of executing this installation contract. Standard material overages are supplied for the efficient execution of the project. Any excess material shall remain the property of Aqua Pure.

This proposal is based upon an assumption that the pool is of sound substrate suitable for mechanically fastening standard 1/4" to 3/16" sleeve anchors and other drive type fasteners to secure the membrane system at the perimeter and around pool penetrations. Hidden or unforeseen site conditions are to be repaired, if possible, at additional cost to the owner. Aqua Pure will execute the change orders prior to commencing work.

By entering into this contract, Aqua Pure assumes no responsibility for the correctness of the swimming pools depth in any area of the existing pool. The existing depth of the pool, diving hopper and any modifications required due to any misinformation in their regard are the responsibility of the purchaser. It shall remain the owner's responsibility to assure that all depths, safety features, and markings in the pool comply with applicable local and state pool codes.

Warranties for the completed scope of work will go into effect when the project is paid in full. There will be no warranties, or guarantees given, expressed or implied, by Aqua Pure or its agents except those provided in the official issued Warranty, as stated herein. The warranty offered covers only the pool shell membrane (and/or deck surface membrane if included in the contract) and excludes any contracted work associated with an existing perimeter overflow gutter system.

Unless other arrangements are made in advance and stipulated as part of this contract; others are responsible for removing, storing and re-installation of all obstructions that would hinder our work. These items include, but are not limited to: bulkheads, ladders, handrails, climbing walls, water features, equipment, furnishings, pool covers, etc.

## **Installation Requirements:**

Unless otherwise specifically noted in our quotation, Aqua Pure is expecting the following services and amenities to be freely available to our crews:

- 1) Restroom facilities.
- 2) Water with at least 40 lbs. of pressure within 50 feet of pools.
- 3) 110 electric service & 230V, 60-amp service (when applicable for metal welding) within 50 feet of pools.
- 4) Clear and reasonable access to the pool.
- 5) Pools & pool decks are to be drained and/or generally clean upon arrival of our crew.
- 6) It is expected that our crews will have complete access to the facility to work unrestricted hours at no additional cost to Aqua Pure.
- 7) Provide parking for our vehicles at no charge to Aqua Pure.

Photos and/or videos may be taken of your project for our own quality internal communication, advertising, and marketing purposes. It is to be understood that Aqua Pure and its agents may use such photos and videos for general marketing purposes.

Crews are under instructions to accept no direction from anyone onsite unless it is agreed upon in writing prior to work commencing. Please direct all communication regarding scope of work or request modifications to your Aqua Pure Enterprises, Inc. Service Coordinator, or Regional Sales Representative. Owner shall appoint one individual who will act as the "OWNERS REPRESENTATIVE" to answer questions that may arise.

The PVC membrane is a reflective material, and any existing depressions, pits, cracks, or voids may remain visible upon completion.

**Customer Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

March 18<sup>th</sup> 2024

To:  
Whom it may concern

Dear madam/Sir

**Re: Haogenplast representation**

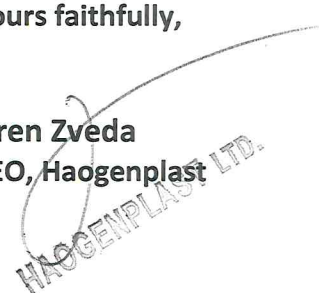
Haogenplast is a manufacturer of quality 60mil reinforced PVC membranes for lining of commercial and private pools.

We hereby confirm that RenoSys Corporation is the exclusive representative of Haogenplast 60mil reinforced PVC membranes for lining of commercial pools for the United States.

Please don't hesitate to reach out for any further input as may needed

Yours faithfully,

**Oren Zveda**  
**CEO, Haogenplast**





## MEMORANDUM

**TO:** Village Board of Trustees  
**FROM:** Greg Gola, Director of Parks and Recreation  
**DATE:** May 20, 2024  
**SUBJECT:** Naming of the Recreation Center

---

### RECOMMENDED ACTION:

The Parks and Recreation Commission (PRAC) discussed the naming of the Recreation Center at the PRAC monthly meeting held on April 9, 2024. A recommendation to the Board of Trustees was made for consideration at the April 22nd Board meeting. The Board of Trustees requested the Village solicit additional community input, which was done between April 24 and May 12, via social media. After reviewing the Survey results, the PRAC, by a vote of 6-1, made a second recommendation to the Board of Trustees, to name the new recreation building, "Villa Park Recreation Center".

### BACKGROUND:

The Village entered into an agreement with High Level Promotions in hopes they would secure a corporate sponsor that would earn sponsor naming rights. Unfortunately, that did not happen. Staff then moved to decide on an official name by leading a discussion at the April 9, 2024, PRAC meeting, so a recommendation to the Board of Trustees could be made.

### DISCUSSION:

Naming provides an opportunity to provide an identity for a facility that should engender positive emotions and goodwill. As such, the naming of the facility should be done with careful consideration.

Reflect the purpose: Ensure the name reflects the center's purpose as a place for recreation, leisure, and community engagement.

Be descriptive: Choose a name that gives people an idea of what activities or amenities are available.

Consider the community: Take into account the demographics, culture, and preferences of the Village.

Keep it identifiable and memorable: Select a name that is easy to remember and pronounce, helping to build recognition.

Think long-term: Ensure the name services the purpose of the Village in a permanent manner.



# MEMORANDUM

**TO:** Matthew Harline, Village Manager

**FROM:** Greg Gola, Director of Parks and Recreation  
Gina M. Racanelli, Assistant Director of Parks and Recreation

**DATE:** May 15, 2024

**SUBJECT:** A SUMMARY OF THE DISCUSSION AT THE MAY 14, 2024, PRAC MEETING WITH REGARD TO NAMING THE NEW RECREATION CENTER

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## RECOMMENDED ACTION:

The Parks and Recreation Commission (PRAC) discussed the naming of the Recreation Center at the PRAC monthly meeting held on April 9, 2024. A recommendation to the Board of Trustees was made for consideration at the April 22<sup>nd</sup> Board meeting. The Board of Trustees requested the Village solicit additional community input, which was done between April 24 and May 12, via social media. After reviewing the Survey results, the PRAC, by a vote of 6-1, made a second recommendation to the Board of Trustees, to name the new recreation building, “Villa Park Recreation Center”.

## BACKGROUND:

The Village entered into an agreement with High Level Promotions in hopes they would secure a corporate sponsor that would earn sponsor naming rights. Unfortunately, that did not happen. Staff then moved to decide on an official name by leading a discussion at the April 9, 2024, PRAC meeting, so a recommendation to the Board of Trustees could be made.

## DISCUSSION:

### OVERVIEW

As mentioned previously, a survey was conducted on April 24th and shared broadly on the various village platforms, as demonstrated below. The survey closed on May 12th with 2,226 responses.

Naming provides an opportunity to provide an identity for a facility that should engender positive emotion and goodwill. As such, the naming of the facility should be done with careful consideration. Provided below are some guidelines to assist the commission when considering a name for the recreation center.

Reflect the purpose: Ensure the name reflects the center’s purpose as a place for recreation, leisure, and community engagement.

Be descriptive: Choose a name that gives people an idea of what activities or amenities are available.

Consider the community: Take into account demographics, culture, and preferences of the Village.

Keep it identifiable and memorable: Select a name that is easy to remember and pronounce, helping to build recognition.

Think long-term: Ensure the name services the purpose of the Village in a permanent manner.

## **COMMUNITY OUTREACH**

The Village’s Communication Specialist took a comprehensive approach to conducting outreach, related to the naming survey. The outreach campaign was designed to connect with residents through a variety of channels and activities with the goal of driving engagement in the naming process. Provided below is a summary of outreach activities used to promote the survey to residents.

### **No. 01 — Facebook**

The survey was posted three times, with one post being a “boosted” post. Boosting a post extends its reach beyond the Village followers so more people see it. Parameters are set based on location so we can extend the reach to more Villa Park residents. The posts had a reach of 26,382 and survey link clicks of 833.

### **No. 02 —Instagram**

The Village posted twice on Instagram promoting the recreation center survey. The two posts reached 1,159 accounts and had 954 impressions (number of times the post was on a user’s screen).

### **No. 03 —E-Newsletter**

Email notification was sent to 479 registered subscribers. 307 of the emails were opened.

### **No. 04 —Website**

The Village Updates Parks and Recreation page was updated to include survey information. The page was also reorganized to make it easier for website visitors to find recreation center information.

## **SURVEY RESULTS:**

### **SURVEY RESPONSES**

| Answer Choices                                     | Responses |      |
|----------------------------------------------------|-----------|------|
| Villa Park Recreation Center                       | 45.15%    | 1005 |
| Lions Park Recreation Center                       | 10.11%    | 225  |
| Villa Park Recreation Center at Lions Park         | 6.24%     | 139  |
| The Greenway Recreational Center at Lions Park     | 1.44%     | 32   |
| Garden Village Family Fitness Center at Lions Park | 3.91%     | 87   |
| Norma Berger Taylor Recreation Center              | 24.98%    | 556  |
| Other (please Specify)                             | 8.18%     | 182  |
|                                                    | Answered  | 2226 |

# RECREATION CENTER NAME SURVEY RESULTS

Help us name the  
Recreation Center!

VILLAGE OF VILLA PARK, ILLINOIS



Survey Open until the end of the day May 12

# OVERVIEW

The Parks and Recreation Advisory Commission discussed the naming of the recreation center at their April 9, 2024 commission meeting. An initial discussion regarding the recreation center's name occurred at the April 22 Board of Trustees meeting. The Board requested the Village solicit additional community input. A forum for public comment ensures that the name of the facility property reflects the history and culture of the Village and the residents the facility will serve.

A survey was opened on April 24th and shared broadly on the various village platforms, as demonstrated below. The survey closed on May 12th with 2,226 responses. Additional comments from the Village's social media channels are included below for your consideration.

Naming provides an opportunity to establish an identity for a facility that should engender positive emotion and goodwill. As such, the naming of the facility should be done with careful consideration. Provided below are some guidelines to assist the commission when considering a name for the recreation center.

- Reflect the purpose: Ensure the name reflects the center's purpose as a place for recreation, leisure, and community engagement.
- Be descriptive: Choose a name that gives people an idea of what activities or amenities are available.
- Consider the community: Take into account demographics, culture, and preferences of the Village.
- Keep it identifiable and memorable: select a name that is easy to remember and pronounce, helping to build recognition.
- Think long-term - ensure the name services the purpose of the Village in a permanent manner.

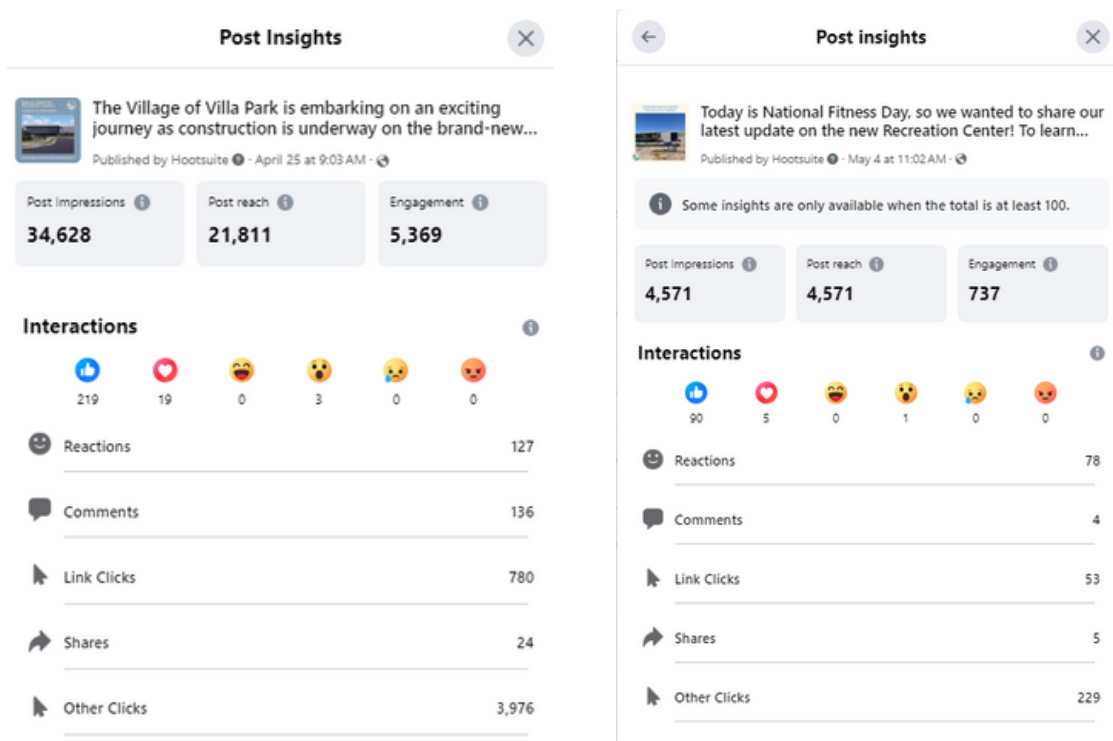


# COMMUNITY OUTREACH

The Communication Specialist took a comprehensive approach to conducting outreach related to the naming survey. The outreach campaign was designed to connect with residents through a variety of channels and activities with the goal of driving engagement in the naming process. Provided below is a summary of outreach activities used to promote the survey to residents.

## No. 01 — Facebook

The survey was posted three times, with one post being a “boosted” post. Boosting a post extends its reach beyond the Village followers so more people see it. Parameters are set based on location so we can extend the reach to more Villa Park residents. The posts had a reach of 26,382 and survey link clicks of 833.

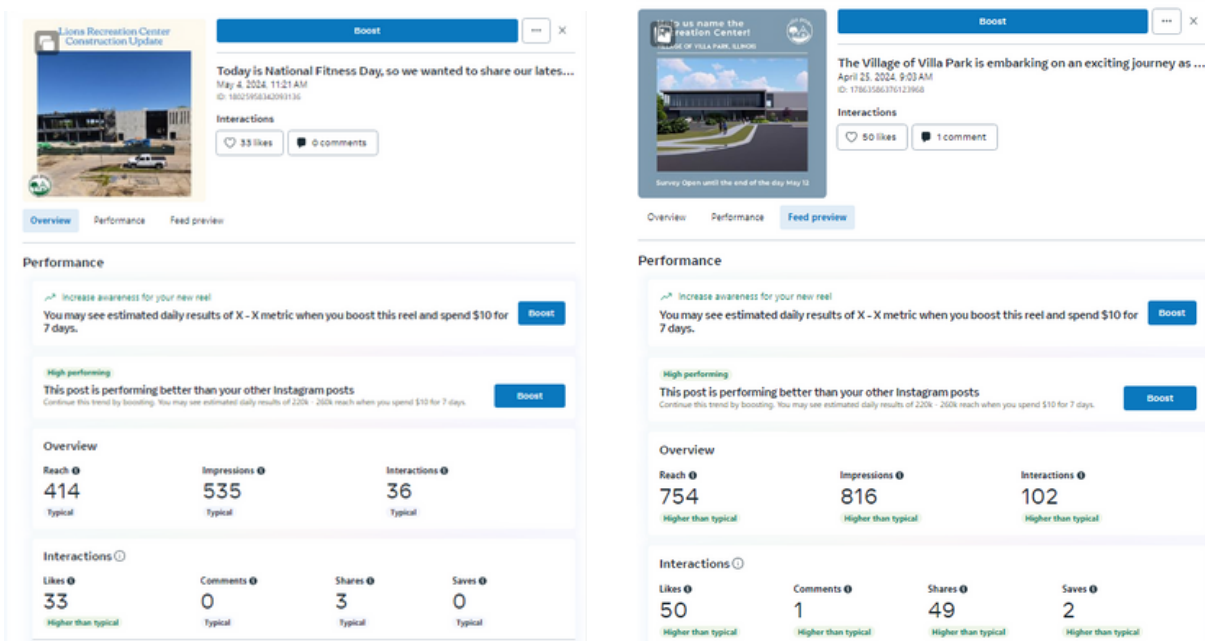


### Facebook Comment Summary

- Lions Park
- Lions Recreation Center
- Villa Park Recreation Center
- Recreation Center of Villa Park
- Wayne Lulay Recreation Center
- Sid Bergh Recreation Center
- Prairie Trees Recreation Center
- Villa Park Veterans Memorial Recreation Center
- Village Garden of Villa Park
- The Recreation Center
- Villa Place Recreation Center
- Villa Park Athletic and Recreation Center
- Park Place
- Garden Village Rec Plex
- Historic Trails Community Center
- The Ardmore
- Rae Rupp Srch Rec Center
- The Gardens Recreation Center
- Villa Plex
- Village Green Recreation Center
- Barbara Evans Memorial Recreation Center
- Delbrangus Forrester Rec Center
- Norma Berger Taylor Recreation Center

## No. 02 — Instagram

The Village posted twice on Instagram promoting the recreation center survey. The two posts reached 1,159 accounts and had 954 impressions (number of times the post was on an a users screen).



### Instagram Comment Summary

- Greenway Recreational Center in Villa Park

## No. 03 — E-Newsletter

Email notification was sent to 479 registered subscribers. 307 of the emails were opened.

## No. 04 — Website

The Village Updates Parks and Recreation page was updated to include survey information. The page was also reorganized to make it easier for website visitors to find recreation center information.

Parks & Recreation

► Lufkin Park ▼ Community Recreation Center Construction Update

### Community Recreation Center

April 24, 2024 | Help us name the recreation center!



The Village of Villa Park is embarking on an exciting journey as construction is underway on the brand-new recreation center. As this endeavor continues, we want you to be a part of the process. The Village has now reached the point of choosing a name for the center. Our goal is to find a name that captures the spirit and essence of our community. Your input is crucial in determining the identity of the recreation center, so please take a moment to share your suggestions and thoughts on what the recreation center should be named. Let's shape the future together!

To complete the survey, please follow the link: <https://www.surveymonkey.com/vpRCName>

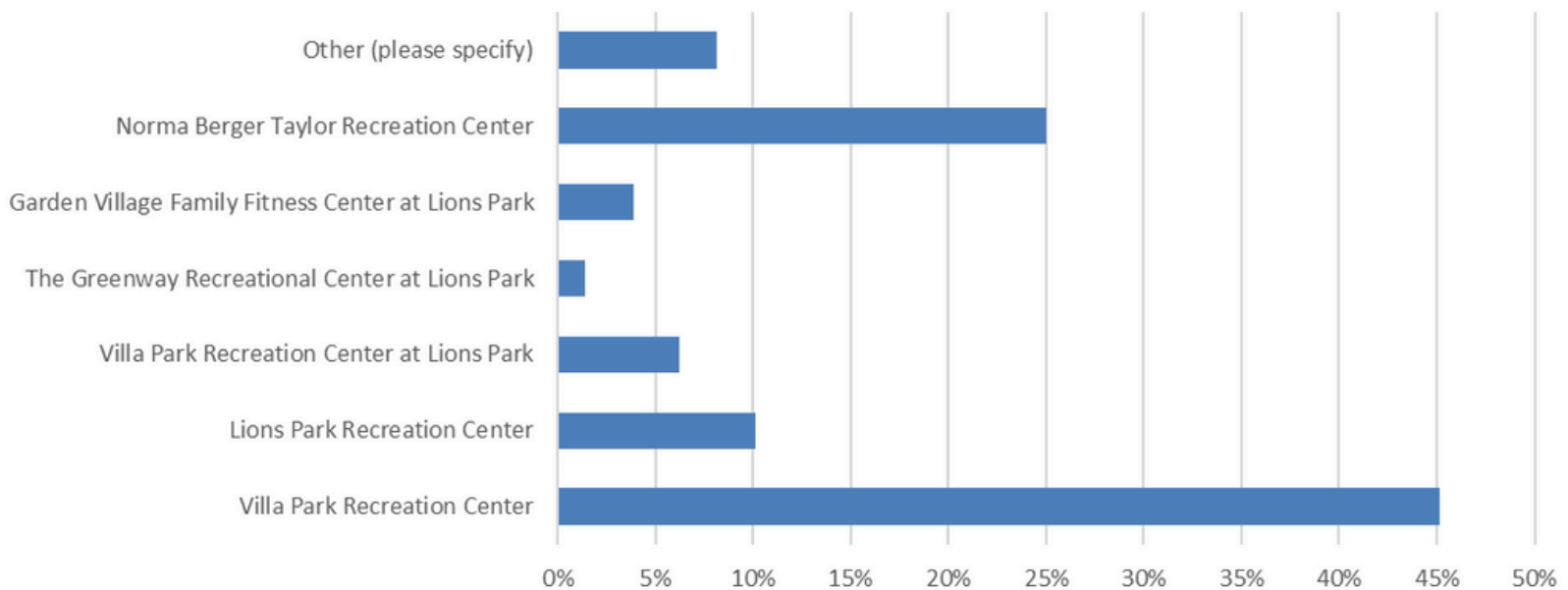
The survey will be open through Sunday, May 12, 2024.

# SURVEY RESULTS

## 2,226

Survey responses

Please select the one name for the recreation center that resonates most with you, or you may suggest your own name in the space provided below.



| Answer Choices                                     | Responses |      |
|----------------------------------------------------|-----------|------|
| Villa Park Recreation Center                       | 45.15%    | 1005 |
| Lions Park Recreation Center                       | 10.11%    | 225  |
| Villa Park Recreation Center at Lions Park         | 6.24%     | 139  |
| The Greenway Recreational Center at Lions Park     | 1.44%     | 32   |
| Garden Village Family Fitness Center at Lions Park | 3.91%     | 87   |
| Norma Berger Taylor Recreation Center              | 24.98%    | 556  |
| Other (please Specify)                             | 8.18%     | 182  |
|                                                    | Answered  | 2226 |



# WRITE IN NAMES

- Amity Center
- Ardmore - York Recreational Center
- Barbara Evans Recreation Center (3)
- Better than Lombard Center
- Blob of Grey Center
- Boaty Mc Boatface
- Brendan McCardle Recreation Center
- Brian Freund Recreation Center (10)
- Building McBuilding Face
- Carlos Gomez Center (17)
- Community Recreation Center at Lions Park
- Cullerton Recreation Center (6)
- Dave
- Do Not Name After a Person
- F.U.N. Family Fitness Center at Lions Park
- Frakes Family Recreational
- Freya Guest Recreation Center
- Fun, Family Fitness Villa at Lions Park Center
- Garden Village Center
- Garden Village Family Fitness Center (5)
- Garden Village Rec Center (2)
- Garden Village Rex Plex
- Garden Village Recreation Center (14)
- Get Recc'd
- Great Western Trail Recreation Center (2)
- Greenway Recreation Center (2)
- Gym Park
- Historic Trails Community Center
- John Manning Recreation Center
- Kirk Colombo Family Recreation Center
- Lions Field Fitness Center
- Lions Rec Center (2)
- Lions-Villa Recreational Center
- Lufkin Pool Memorial Recreation Center
- Lufkin Recreation Center
- Mark Johnson Recreation Center
- Norma Berger (3)
- Only the South Side Matters to VP Rec Center (2)
- Ovaltine Recreation Center (2)
- Parky McPark Face
- Potowatami Recreation Center
- Prairie Path Recreation Center (2)
- Rae Rupp Srch Recreation Center (10)
- Rec Center Mc Center-Face
- Recy McRec Face Center (2)
- Roaring Recreation Center at Lyons Park
- Srch Center (Named for Richard and Rae)
- Roaring Recreation Center at Lyons Park
- Srch Center (Named for Richard and Rae)
- The AWESOM Barbie
- The Garden
- The Lab - Leisure, Athletics, Being
- The Lions Den (3)
- The Orange Blur Fitness Center
- The Rec (3)
- The Super Incredibly Terrific Majestic Recreation Center of Happiness and Grand Esteem
- The Tree House
- The Villa (4)
- The Villa Park Hub
- The Villa Park Recreation Center for Kids who can't Play Sports Good and Who Wanna Learn to Do Other Good Stuff Too
- The Villa Play Recreation Center
- The VPRC
- The Wayne Lulay Vision Recreation Center
- The Western Trail Recreation Center
- Thomas S. Marcinkowski Recreation Center
- VIP Rec Center (2)
- Villa Garden Veterans Center
- Villa Park Activities and Recreation Center VPARC (6)
- Villa Park Athletic Center
- Villa Park Center for the Future
- Villa Park Community Center
- Villa Park Community Recreation Center
- Villa Park Connections Center
- Villa Park Family Fitness Center (2)
- Villa Park Rec Plex
- Villa Park Recreation & Wellness Center
- Villa Park Veteran Memorial Recreation Center (3)
- Villa Park Vitality Center (3)
- Villa Park Pump Center
- Villa Park Recreation Taylor Center
- Vital Park "A Place to Become your Best Self"
- Viva La Villa Park
- VP Rec & Fitness Facility
- VP Rec Center
- VPAC (2)
- Weird Villa Park Technodrome
- Wildwood Recreation Center (3)
- Zandor's Haven for Greenthumb Villagers of the Garden Village Recreation Center Villa Park at Lions Park Sponsored by Norma Berger Taylor and Mountain Dew



# NEXT STEPS

The survey data is presented to the Parks and Recreation Advisory Commission for review. The commission should make a final recommendation to the Village Board of Trustees regarding the recreation center name. The Board of Trustees will consider the recommendation by the commission at their next scheduled meeting on May 20, 2024.

Public participation is invited on each agenda item prior to the Board's deliberation. **When called upon, please approach the microphone and state your name and the address where you live. Kindly limit your remarks to three (3) minutes.**

**VILLAGE OF VILLA PARK**  
**Committee of the Whole Room**  
**Village Hall**  
**20 S Ardmore Avenue**  
**Villa Park, IL 60181**

**Environmental Concerns Commission March 28, 2024 7:00 PM**

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Chairperson: Robert Wagner

Commissioners: Joe Amore, Marianne Greco, Sandra Hill,  
Ellen Jurkonis, and Allan Leishman

1. **Call to Order - Roll Call** – The meeting was called to order at 7:11 p.m. with a roll call vote which created a quorum with the attendance of Commissioners Amore (JA), Greco (MG), Hill (SH), Leishman (AL), and Chairperson Wagner (RW). Commissioner Ellen Jurkonis had an excused absence. Also in attendance was the Village Staff Liaison, Vassili Voskresenski (VV), and Community Development Planner, Stephanie Barajas (SB).
2. **Public Comments on Agenda Items** - none
3. **Amendments to the Agenda** – RW requested that a motion be made to add a discussion of two requests from the Salt Creek Sanitary District regarding federal funding requests for facility maintenance and upgrades. SH moved to add this as item 5.j on the agenda, seconded by JA. Motion passed.
4. **Consent Agenda**
  - a. Approval of Meeting Minutes for February 22, 2024 – AL noted a mistake in the minutes, and moved to table this item until the April meeting. Seconded by MG, motion passed.
5. **Business**
  - a. **Report of the Bike, Pedestrian and Transit Subcommittee** – Chairperson of the Subcommittee AL reported on the discussion of several items at the March 28th meeting, including the upcoming events in Bike Month (May 2024) and the report card from 2023 Application to become a Bike Friendly Community (BFC). Next steps for the sub-committee will include comparing the BFC recommendations with those of the Village's 2018 Bicycle & Pedestrian Master Plan to isolate the most important areas of improvement for the Village.

- b. **Update on Spring Sweep, May 18th 2024** - RW reported on the latest Spring Sweep planning meeting held on March 20th, 2024. A final list of collecting organizations has been decided and the layout planned. Upon MG's recommendation, the planners are also interested in displaying a TerraCycle box for collecting pens and pencils. The Village's previous TerraCycle box was full and has been shipped back, so the purchase of a new box will be discussed in item 5.f. RW also confirmed the participation of volunteers from the Community F.U.N. Commission and from the Ladies Auxiliary of the Church of Saint Francis.
- c. **Update on No-Mow May Policy Change** - After the previous meeting, AL and RW finalized the ECC recommendation regarding No-Mow May (NMM) and shared the document with Director of Community and Economic Development Marc McLaughlin and Community Development Planner SB. SB clarified that the plant list previously shared with the ECC in February was intended to be used for the recommended plantings for new commercial developments, and this section of code rarely applies to existing properties or residential properties. The list was constructed with the help of the Morton Arboretum, focusing on species which are native or noninvasive in USDA Plant Hardiness Zones 5b and 6a. The Community Development Department intends to recommend, but not require these species for residential development. SB also clarified that planting in parkways are controlled by Public Works, and VV stated that he did not believe native plantings were allowed in parkways according to current code. Regarding plantings in yards between the house and the street (e.g. the front yard), SB clarified that Village Code prohibits any vegetable gardening, and restricts plantings to be less than 3 feet in height in any "visibility triangle" on the property. Information about the visibility triangle can be found in the Village code section regarding fences. Regarding the impact of NMM on code enforcement in 2023, SB stated that the program added many hours of staff work and that enforcement was not caught up until late in the summer. SB also reported that several residents called Village Staff over concerns for the wellbeing of their neighbors when they had not mowed their lawns, and suspects that signs would improve public awareness and prevent this in the future. RW thanked SB for sharing her expertise, and stated that the ECC recommendation was shared with the Village Manager, so the Board of Trustees should be discussing the matter at an upcoming meeting.
- d. **Selection of the 2023 Green Champion Award Recipient** – RW stated that the ECC had received one nominee for the Green Champion Award (GCA), Kevin Goss of Sugar Creek Golf Course. Mr. Goss was in charge of promoting, planning, supervising, and completing the Sugar Creek Restoration Project, which strived to improve the water quality in the Sugar Creek watershed through native plantings and wetland restoration. He has also implemented many sustainable practices at the Golf Course during his tenure. The full nomination is attached as an appendix to these minutes. SH moved to select Kevin Goss as the 2023 Green Champion. Seconded by JA, motion passed. SH moved to authorize an expenditure not to exceed \$130 for the purchase of a plaque to be presented to Mr. Goss, seconded by MG. JA asked that the plaque reference both Mr. Goss as well as Sugar Creek Golf Course. Motion passed. RW will contact the Village Manager about getting the presentation added to the BoT agenda, ideally on April 22nd.

- e. **Arbor Day Tree Planting - Friday, April 26th (Expenditure for tree)** – RW has reached out to the Parks & Recreation Department to confirm the tree and planting location. SH stated that it will likely be planted in the parkway in front of the Villa Park Public Library (VPPL) due to the two trees that had to be removed from that location earlier in the year. RW stated that in previous years, the mature normally cost the ECC about \$275 to acquire. JA recommended that the expenditure maximum be increased to \$300 to account for inflation. MG moved to authorize an expenditure not to exceed the amount of \$300 for the purchase of a tree to be planted on Arbor Day. Seconded by JA. AL asked if there was an appetite to plant two trees at the VPPL, since two trees had previously been removed. SH stated that this was unlikely to be possible due to existing root structure from the previous trees. MG expressed concerns about the health of the young tree during the forecasted large cicada population in the summer of 2024. VV stated that Public Works has done some research regarding protecting young trees from cicadas, and found that it is infeasible with the large number of trees within the Village. However, VV believes that it is likely that the new tree would still be able to survive the summer without intervention. Motion passed.
- f. **Purchase of Terracycle, Pens, Pencils and Markers Waste Box** - RW stated that the previous TerraCycle recycling box was purchased roughly 3-4 years ago, and filled up recently. The organizers of Spring Sweep would like to acquire a new box for collection of pens, pencils, and markers during Spring Sweep. RW stated that it should cost roughly \$150 to acquire a box of the same size as before. MG motioned to approve an expenditure not to exceed \$200 for the purchase of a new recycling box from TerraCycle. Seconded by SH. MG recommends that the new box continue to be housed in the entrance of the Public Works Building. Motion passed.
- g. **The Conservation Foundation River Sweep - Saturday, May 4th** – RW stated that historically, the ECC has participated in the annual River Sweep organized by the Conservation Foundation (CF). However, in recent years the event has overlapped with Spring Sweep, preventing participation. The events are again on separate dates in 2024, and RW asked if there would be an appetite for participating again this year. RW stated that the event is normally held from 9 am to Noon, and the CF provides trash bags and grabbers. Historically, the ECC has focused on cleaning a section of Salt Creek near the former site of the Odeum Expo Center. A discussion ensued regarding other waterways which could be potentially cleaned. RW stated that he will bring this item back for discussion in April after the Commissioners have been given some time to think. AL expressed concern over adding another event to the ECC and BPTS's busy May calendar.
- h. **Update on Community Research on Climate and Urban Science (CROCUS)** – RW reached out to Robyn Grange at Argonne National Laboratory to see if sites have been selected for the study, but has not received a response yet.
- i. **Communication/Community Outreach - Summer Festival, Saturday, June 22nd** – RW received an application form from Parks & Recreation to host a table at the annual Summer Festival on June 22nd. RW stated that the ECC normally staffs a table from 11 am to 5 pm. RW asked for a consensus on submitting an application for a table, and received it.

- j. **Requested Support for Salt Creek Sanitary District** - RW explained that Salt Creek Sanitary District (SCSD) is asking for ECC endorsement as they seek federal funding for two projects. Firstly, a project to stabilize the shoreline of Salt Creek. Erosion along the shoreline threatens not only the operation of SCSD, but also private properties along the Elmhurst side of the Creek. MG asked if there is a way that we could ensure that this sort of intervention is not necessary again, e.g. by incorporating native plantings and following best engineering practices. VV stated that the shoreline had been stabilized roughly 10-12 years ago, and that this work was performed without following the Village's standard permitting and inspection process. However, he believes that the contractor that SCSD is working with currently seems more reliable, and that the construction will have to be reviewed by the Village's engineering consultant. AL stated that he does not believe that the ECC needs to have a full understanding of the engineering of the project to endorse the necessity of the project and pursuit of federal funding. AL motioned that the ECC endorse the pursuit of federal funding for stabilizing Salt Creek against erosion. SH seconded, motion passed. RW explained that the second project SCSD is seeking funding for is an upgrade of their treatment facilities as part of Phase VII. This upgrade will enhance the facilities ability to remove phosphorus contamination, which RW reminded the Commission contributes to algal blooms and so called "dead zones" in lakes around the country. SH motioned that the ECC endorse the pursuit of federal funding for their Phase VII upgrades. Seconded by AL, motion passed.

6. **Public Comments on Non-Agenda Items** - none

7. **Commissioner Comments** – AL updated the Commission on the status of two legislative goals of the Active Transportation Alliance: a transportation greenhouse gasses bill, and a bill addressing the looming RTA "fiscal cliff". AL also spoke about his excitement for the upcoming VPPL book discussion of "Paved Paradise", a nonfiction book about how mandatory parking minimums negatively impact urban design and our climate. SH stated that she had received a request from a resident to resume our annual Village group bike ride. RW would support bringing back this event, and mentioned that the opening of the TriTrail Connector may be a good occasion to do so. AL will add a discussion of this to the May BPTS agenda. JA mentioned that he is still personally collecting styrofoam for recycling, and encouraged Commissioners to bring him more JA stated that he has been attending other commission meetings to build support for developing a Zoom or similar software video conferencing meeting space for all Village meetings like he has observed in Wheaton. JA has also sent an email to the Village Manager and BoT on this subject. Finally, JA asked if the ECC still had a role to fill at the annual Prairie Path Cleanup. RW stated that there is not much overhead that needs to be organized for the event, but encourages the Commissioners to participate as volunteers. MG had no comments.

8. **Chairman Comments** – RW announced that National Walking Week is April 1-8 and encouraged the Commission to participate.

9. **Village Board Liaison Comments** - none

10. **Village Staff Comments** - VV shared the updated layout map for Spring Sweep.

**11. Adjournment** – SH moved and JA seconded a motion to adjourn. Motion approved and meeting adjourned.

The Villa Park Village Hall is subject to the requirements of the Americans with Disabilities Act of 1990. An elevator is operational at the north side entrance to the Village Hall during normal work hours and also during evenings. Individuals with special needs are requested to contact the Village's Compliance Officer at (630) 834-8500 so that reasonable accommodations can be made for those persons.



## *Green Champion Environmental Award*

|                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Nominee's name and contact Information                                                                                                                       | Name: Kevin Goss                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|                                                                                                                                                              | Address: Sugar Creek Gol Course, 500 E. Van Buren, Villa Park, IL                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                                                                                                                              | Phone: 630-204-0423                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                                                                                                                                                              | Email: kgoss@epd.org                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Award Category                                                                                                                                               | <input type="checkbox"/> Energy efficiency <input type="checkbox"/> Renewable energy <input checked="" type="checkbox"/> Conservation of natural resources<br><input type="checkbox"/> Recycling program <input checked="" type="checkbox"/> Green product use <input type="checkbox"/> Water conservation<br><input type="checkbox"/> Transportation <input checked="" type="checkbox"/> Outreach & education <input type="checkbox"/> Other innovative projects/programs |
| Brief description of nominee's environmental achievement                                                                                                     | Please see attached                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Background material (i.e., photos, news articles, drawings, plans, etc.)                                                                                     | Please attach with application if applicable.                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Name & contact information of two references that have knowledge of the nominee's Environmental achievement(s)                                               | Name: Greg Goal, Director, Village of Villa Park                                                                                                                                                                                                                                                                                                                                                                                                                           |
|                                                                                                                                                              | Address: Iowa Center, 338 N. Iowa, Villa Park, IL                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                                                                                                                              | Phone: 630-834-8970 ext, 6080                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                                                                                                                                              | Email: gregg@invillapark.com                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                                                                                                                                                              | Name: Brian McDermott, Director, Elmhurst Park District                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                                                                                                                                              | Address: Courts Plus, 186 S. West Ave., Elmhurst, IL                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                                                                                                                                                              | Phone: 630-993-8180                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                                                                                                                                                              | Email: bmcdermott@epd                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Your name and Contact Information                                                                                                                            | Name: Ellen Jurkonis                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                                                                                                                                                              | Address: 711 S. Riverside Drive, Villa Park, IL                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                                                                                                                                              | Phone: 630-279-9274                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                                                                                                                                                              | Email: jurkonise@sbcglobal.net                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Date of submission: <span style="float: right;">Village of Villa Park<br/>Environmental Concerns Commission<br/>environmentalconcerns@invillapark.com</span> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

## **Brief Description of the Environmental Achievements of**

### **Kevin Goss – 2024**

- From 2009 to 2024, he was instrumental in the promoting, planning, supervising, and completing of the \$1.3M Sugar Creek Restoration Project. This project focused on improving water quality in the Salt Creek watershed through the use of native plants, wetland restoration, and erosion control. In this work he helped coordinate many government bodies, agencies, and contractors.
- He believes golf courses offer not only the recreational and exercise opportunities, but also provide areas of consideration for stormwater management, water filtration, wildlife habitat, carbon sequestration, and educational opportunities. He believes the presence of a golf course in a community minimizes negative impacts on the environment. He looks forward to more environmental improvements at Sugar Creek.
- He has researched and implemented many sustainable practices over the course of the past 15 years including reducing fertilizer use by 75%, using organic products wherever possible, conserving energy through LED light conversion, removing invasive species, and converting landscapes to native plants.
- He has been a member of the Elmhurst Park District's Environmental Committee since 2009 which supports and encourages numerous environmental practices.
- In 2023 he was a runner-up in the national Environmental Leaders in Golf Award and he is an applicant for the 2024 Award.
- He is on the Horticulture Advisory Committee and faculty at the College of DuPage where he advocates for the use of sustainable practices in the landscape and turfgrass industry.





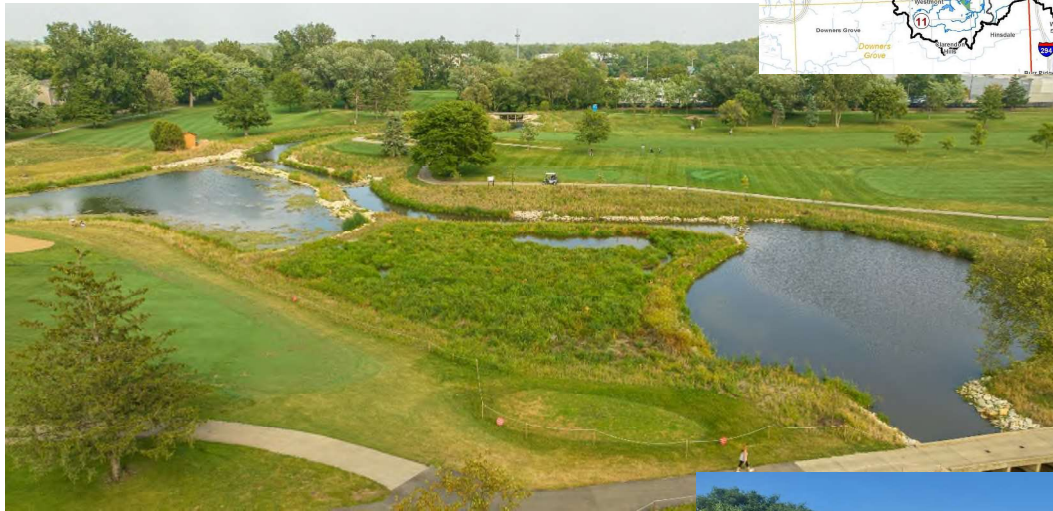
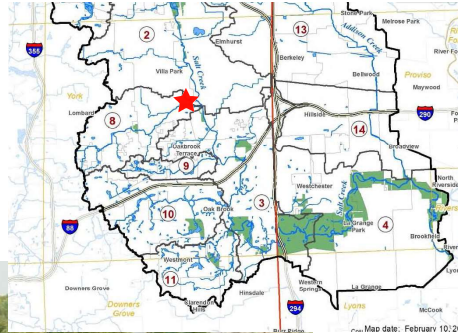
# Sugar Creek Restoration Project

Sugar Creek Golf Course  
Villa Park, IL



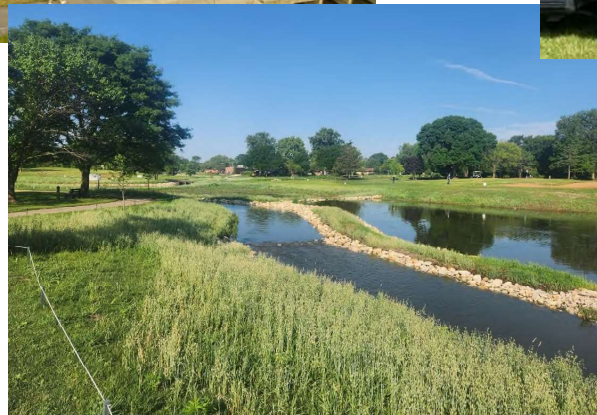
## Project Description

The Sugar Creek Renovation Project in Villa Park implemented multiple BMPs on the 4.1-square mile Sugar Creek watershed in the Lower Salt Creek Watershed. The facility is co-owned by the Village of Villa Park and Elmhurst Park District. BMPs were recommended by CMAP's Lower Salt Creek Watershed-Based Plan and engineering plans by Living Waters Consultants.



## Project Summary

- Removal of 1.5' dam.
- Removal of 3,618 linear feet of steel sheet piling.
- Creation of a 0.3-acre sediment forebay.
- Creation of a 0.5-acre wetland.
- Installation of 5 grade stabilization riffles.
- 3,618 linear feet of streambank stabilization.
- Installation of over 18,000 native plant plugs.
- Establishment of approx. 2.5 acres of native seed.
- Installation of 46 native trees and 139 native shrubs.
- Installation of 7 log habitat structures.



## Project Outcomes

- Water quality protection of Salt Creek
- Pollutant reduction (based on Illinois STEPL)
  - o 351 tons of sediment
  - o 2,548 pounds of phosphorus
  - o 7,891 pounds of nitrogen
- Habitat enhancement for many species of fish, turtles, waterfowl, pollinators, and aquatic organisms.
- Community outreach and education on water quality and native plants:
  - o Signage receiving around 30,000 views per year
  - o Multiple websites and social media platforms
  - o Project tours and field trips
  - o Newspaper articles



## Funding

The approximately \$1.3M project was funded by the following:

- Illinois EPA Nonpoint Source Water Pollution Control Program.
- DuPage County Water Quality Improvement Grant
- Sugar Creek Golf Course
- Elmhurst Park District
- Village of Villa Park

Village of Villa Park  
Minutes  
**Bike, Pedestrian & Transit Advisory Sub-Committee**  
of the Environmental Concerns Commission  
March 28, 2024

*Approved 4/25/24*

1. **Call to Order - Roll Call:** The meeting was called to order at 6:09  
Audio recording started.

Present: Allan Leishman, Marianne Greco, Robert Wagner (arrived 6:13 PM), Joe Amore  
Absent: None  
Public Present: Stephanie Barajas arrived towards the end of the meeting.

2. **Public Comments:** None
3. **Amendments to the Agenda:** None
4. **Approval of Minutes:** MG motioned to approve the minutes of the 2/22/24 meeting. 2<sup>nd</sup> by JA  
Approval by voice vote.
5. **Business:**

a) **Bike Month**

**Ride of Silence (5/15/24): 7:00 PM**

AL has reached out to several groups about participation, including The Villa Park Police, Elmhurst Bike Club, and Scout Troop 199. RW will be attending the April 1<sup>st</sup> Scout meeting to talk to them about it. The committee should ask J&R Cycle if they want to participate, and promote it. [RW arrived] AL will make a flier for the event. RW registered the Villa Park participation on the Ride of Silence website. AL will create Facebook posts and will invite the Our Villa Park Cycling Community group. Village staff and trustees should also be invited.

**North School Bike/Walk to School Day (5/8/24):** We have been registered for the National Bike/Walk to school day. RW will attend. Suggested we ask Elmhurst Bike club to help with event. [Bike safety discussions are taking place in D45 during April. RW will be presenting one of them on 4/17]. AL noted that the state board of education is working on recommendations for bike training in schools.

**“The Engine Inside” Screening (5/9/24 6:30 pm).** The film is reserved, paid for, and they approved the venue. RW considered having a red carpet and back drop for photo opportunities. He’ll try to get some bicycle pins to give out. The library is handling PR, but we should make sure there is a flier at the bike shop. RW will get fliers in coffee shops, and path kiosks. AL will make the fliers. The Ride of Silence can be promoted at the screening.

**Smart Cycling Class (5/11/24):** RW has updated the fliers and they have been distributed, including in the D45 “virtual backpack” for their students.

- a. **Additional Events:** Not this year.

*BPT\_ECC*  
*3/28/2024 p.1*

- b) Bike Friendly Community Report Card:** AL has reviewed the feedback portion, and feels the following are quite doable.

BFC Bicycle Network worksheet was not submitted. That is easy to correct for next year's application.

Bicycle parking ordinances: Review and recommend any needed changes to new construction parking ordinances to require minimum bicycle accommodations. RW noted that the transit oriented development near the Metra station does require bike parking.

JA asked about the bike racks that the Village received through a grant. None of us are aware of any updates about where the bike racks were installed.

Increasing the number of LCI's in the community: MG suggested telling people about it at our events. The village did pay for RW's, but we don't necessarily want to promote that. AL suggested we look for people in the village who are already "bicycle leaders" to see if they are interested in becoming League Instructors.

Make sure outreach serves senior citizens and non-English speakers. AL noted that we should easily be able to publish all of our PR in both English and Spanish. AL also suggested a "slow-rollers" event or club. MG felt the Walking Club that RW wants to start is also in this category.

RW noted that we can improve and add to our distance and destination signage, which is something that was also mentioned in the bicycle master plan. JA feels the tritrail connector project would be an excellent place to focus on signs. MG noted that the Village can make signs in-house, so the cost should be reasonable. MG also advised that the signage throughout the Village consistent in style.

A line item in the budget specifically towards the master plan: We should review the village budget and strive for a portion of the budget dedicated to bicycling.

JA wants to prioritize going over the 2018 bicycle master plan and incorporate this feedback. AL felt it would be important to understand the league recommendations and cross reference those with the 2018 bike plan. RW said that a special plan review meeting might be more effective than trying to do the review at our regular meetings that have very limited time.

Bike Friendly Businesses: The Committee discussed how to encourage more bike friendly businesses. It was effectively agreed that Village Hall, the Library and J&R Cycle are good businesses to recruit. RW has asked that the application fee be put in the budget. [Public arrived: Stephanie Barajas]. JA wondered if the Metra Station could be designated as a bike friendly business.

- c) Golden Shovel Retrospective:** AL said there was 1 nomination; for the Village's Ground Staff. AL suggested we send a thank you card. MG and AL both reflected on the many things were out of our control in getting it started. Some ideas for next season include contacting Village staff earlier in the process, and possibly getting an in person meeting to work out all the details and collaboration in one session. Once it's functional, promote it early and every time there is snowfall. JA asked that we put on the agenda for September. He also pointed out other types of snow programs in other cities; for example finding specific seniors who need help. RW said they were called "shovel angels" in some places.
- d) Bikes on Metra:** JA told us that Metra has started allowing bikes on trains at all times. They are adapting coaches to accommodate multiple bikes.

e) **DuPage Rail Safety Council Update:** JA spoke about the highlights of this month's DRSC meeting. The newly developed 988 crisis prevention hotline has been implemented. Village Manager Harline also talked about the grade separation project; it's paused while the Ecco Terra project is in hold. Hopefully the new developer will implement an underpass. JA is also talking to Village Staff about the feasibility study's use of data from 2018. The concern being that the information is out of date.

f) **Community Outreach:** No discussion.

6. **Commissioner, Village Board Liaison, and Village Staff Comments:** RW – Like the previously released AARP Walk Audits, there is now bike audit toolkit. Villa Park is getting STP money for Ardmore, so a bike audit there would be useful. RW discussed it with public works staff.

MG – Noted that the Metra station bathrooms and waiting room are open for commuters – at least in the morning. JA – Also noted that the locks are timed. The station is usually only open until around 1:00 PM. 988 crisis signs are installed or being installed. JA noted that a previous project took out a sidewalk and it needs to be replaced.

JA wants to know when TriTrail Connector construction begins again. Feels it should be discussed at each meeting. RW – Sidney Kenyon is no longer the Trail Coordinator for DuPage County.

RW - Re: PACE bus 301 (Roosevelt Rd). He Found the route confusing and too easy to get on the wrong direction near Brandywine. Also, one of the bus stops had no sidewalk, just grass.

AL – no comments

7. **Adjournment:** RW motioned to adjourn. JA 2<sup>nd</sup>. The meeting was adjourned at 7:09 PM.

Public participation is invited on each agenda item prior to the Board's deliberation. **When called upon, please approach the microphone and state your name and the address where you live. Kindly limit your remarks to three (3) minutes.**

## VILLAGE OF VILLA PARK

Village of Villa Park  
20 S. Ardmore Avenue  
Park, IL 60181

### Environmental Concerns Commission

February 22, 2024

7:00 PM

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Chairperson: Robert Wagner

Commissioners: Joe Amore, Marianne Greco, Sandra Hill,  
Ellen Jurkonis, and Allan Leishman

1. **Call to Order - Roll Call** – The meeting was called to order at 7:22 p.m. with a roll call vote which created a quorum with the attendance of Commissioners Amore, Greco, Hill, Jurkonis, and Leishman. Also in attendance was the Village Staff Liaison, Vassili Voskresenski.
2. **Public Comments on Agenda Items** - none
3. **Amendments to the Agenda** – A discussion was held on the use of an item titled New Business for the agenda. Commissioner Leishman moved and Commissioner Hill seconded a motion to place a new item 5b on the agenda to provide funding for a BPTS expenditure. Motion passed.
4. **Consent Agenda**
  - a. Approval of Meeting Minutes for January 25, 2024 – Minutes were approved as read.
5. **Business**
  - a. **Report of the Bike, Pedestrian and Transit Subcommittee** – Chairman of the sub-commission, Leishman reported that discussions on various projects for Bike Month in May were held and Ardmore Avenue Improvements were also discussed.
  - b. **BPTS Expenditure Request** - Commissioner Leishman made a motion to spend an amount not to exceed \$200 for a showing of the film *The Engine Inside*, a film describing how bicycling can affect the world. Commissioner Hill seconded the motion, will check available dates at the Villa Park Library early in May and will check on the provider for this event. Motion passed.



- c. **Discussion of Village's No-Mow May Policy** - Chairman Wagner shared that Mark McLaughlin from Community Development was unable to attend tonight's meeting and will send someone to the March meeting to discuss this program. Mr. McLaughlin provided a list of flowering shrubs and plants for the ECC. Commissioner Leishman surveyed other communities on N\_MM. Westmont has had an increase in the number of households involved, they have signs for those participating, only ask for no mowing until Mother's Day, and ask residents to sign up for the program. Oak Park uses public spaces for awareness and encourages parkway planting of native plants. Lombard asks for participation until Mother's Day, passed out 610 signs, and has a board approved program. Commissioner Leishman recommended that an official sign be used, that N-MM be encouraged to last until Mother's Day, and that there be sufficient educational information to promote resident awareness. Chairman Wagner suggested waiting until the March meeting to make any decisions and the ECC should be ready to offer suggestions for the program. Commissioner Hill agreed with the date deadline, urged registration, and use of the flowering tree recommendations. Commissioner Amore reminded members of the effects of climate change and its influence on plants in the area. Commissioner Leishman asked that the ECC present a recommendation to the Village Board on ending the program on Mother's Day, and on providing a sign-up and signage for yards which would include Village "branding." Mr. Voskresenski informed the ECC that \$7500 was budgeted for tree maintenance of native plant infiltration swales on South Monterey Avenue (including prescribed burn) and if residents are asked to plant in the parkway, they should be willing to handle the maintenance.
- d. **Update on Community Research on Climate and Urban Science (CROCUS) Program** – Chairman Wagner reported that Villa Park is on the list for participation in this program and no decision has been made yet.
- e. **Update on Green Champion Award** – Chairman Wagner reminded members of the deadline for submitting applications and shared that there is one nomination so far. Chairman Wagner will contact Cheryl Wagner about a date for presentation at a Village Board meeting nearest Earth Day.
- f. **SB-85, Illinois Container Deposit Bill and other Environmental Legislation** - Chairman Wagner shared information on several Illinois Bills covering environmental issues. Commissioner Leishman stated that in May there is a Climate Action Lobby Day in Springfield and Chairman Wagner encouraged attendance.
- g. **Communication / Community Outreach** – With the open Public Information position, there will be a temporary hold on ECC postings until a replacement is hired. The Village Matters deadline is March 6<sup>th</sup> for the issue covering April through June. Chairman Wagner encouraged members to submit material to Susan McVey and he will submit Spring Sweep material.
- h. **Planning for Spring Sweep** – Chairman Wagner and Commissioner Amore are on the planning committee. The F.U.N. Commissions is invited to be part of the planning. Since Earth Paint is not available for the event, residents will be encouraged to bring their paint to the Villa Park Ace Hardware although they will not take aerosol cans. Capital Metal is a new participant. Residents will need to be informed of the missing Earth Paint and

redirected to Ace if they bring paint to the event. Commissioner Leishman asked for a motion to purchase two new Spring Sweep Banners from Positive Impressions not to exceed \$200 in cost. Commissioner Amore seconded the motion which passed. The graphics for those banners will need to be completed and provided to Postive Impressions.

- i. **Potential Polystyrene Collection Program** – Discussion on this topic led to some discrepancies in information and Chairman Wagner offered to get an answer as to just what LRS will accept and whether the signag on the current bins is correct.
- 6. **Public Comments on Non-Agenda Items** - none
- 7. **Commissioner Comments** – Commissioner Amore reported on the move to an EV vehicle, Commissioner Jurkonis reported on the plastic bag collections, and Commissioner Leishman said the Golden Shovel award for this year will be in the form of a certificate.
- 8. **Chairman Comments** – Chairman Wagner learned from the Village Manager that since the use of the new garbage bins was started, recycling amounts have dropped. Possible reasons were suggested and there will be more to study when total tonnage figures are provided.
- 9. **Village Board Liaison Comments** - none
- 10. **Village Staff Comments** - none
- 11. **Adjournment** – Commissioner Hill moved and Commissioner Leishman seconded a motion to adjourn. Motion approved and meeting ended at 8:47 p.m.

The Villa Park Village Hall is subject to the requirements of the Americans with Disabilities Act of 1990. An elevator is operational at the north side entrance to the Village Hall during normal work hours and also during evenings. Individuals with special needs are requested to contact the Village's Compliance Officer at (630) 834-8500 so that reasonable accommodations can be made for those persons.

Village of Villa Park  
Minutes  
**Bike, Pedestrian & Transit Advisory Sub-Committee**  
of the Environmental Concerns Commission  
February 22, 2024

*Approved 3/28/24*

1. **Call to Order - Roll Call:** The meeting was called to order at 6:09  
Audio recording started.

Present: Allan Leishman, Marianne Greco, Robert Wagner, Joe Amore  
Absent: None  
Public Present: Tricia Little, Aidan Soule, Dominic Tortorello.

2. **Public Comments:** None

3. **Amendments to the Agenda:** RW asked to add an item to request screening fees from the Environmental Concerns Commission budget, but after discussion it was determined it could be discussed during Agenda Item 5a.

4. **Approval of Minutes:** JA motioned to approve the minutes of 01/25/24, 2<sup>nd</sup> MG. Approval by voice vote.

5. **Business:**

- a. **Bike Month (May 2024):**

**North School Bike/Walk to School Day (5/8):** RW attended an online meeting with Fred Leinweber (principal of North School) and Deputy Police Chief McCann. They discovered that the PTA had a similar event in October in a previous year. The event included rally points, activities and incentives. Registration opens in March for this year's event which is coordinated with the National Event on 5/8. RW thinks we should let the PTA know we're here to help with that. AJ suggested this committee's next steps are review the routes to school and suggest rally points.

**Bike Movie Screening at VPPL:** RW has been communicating with Anthill Films to assure them that a screening at the Villa Park Library will meet their requirements for a quality viewing experience. He would like to ask that the ECC pay for the screening fee. Additional funding could come from donations by the attendees and local businesses. Ideally, the screening will attract viewers from other communities. JA asked about possible dates, which will be coordinated with Sandy Hill of the library. We think probably an evening showing, but the library may have suggestions for the time that would attract the most attendees. Additionally, the Committee will continue to gather other movie ideas. RW motioned to request funding of the screening not to exceed \$200. 2<sup>nd</sup> MG. Unanimously approved by voice vote.

**Ride of Silence (5/15):** The Ride of Silence is a memorial bicycle group ride for people who have died in accidents on bicycles and is usually held in the early evening. Last year the Villa Park ride met up with the Elmhurst group and had a bicycle police escort. We will likely do it again the same way. MG would like to publicize the VP portion to get a better VP crowd joining in Villa Park. JA wants to be sure we publicize on the usual media, and also by reaching out to organizations like Scouts to participate. J&R, the local bicycle shop, might be interested in riding with Villa Park. We can also ask if they'll post

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a flyer about it. The bike trail kiosks are also a good place to post information. It could be announced at Traffic & Safety board meeting and the village board meeting. (both of which are televised). Deputy Chief McCann and Chief Rivas can help us.

**Additional Events:** RW has a safe cycling class scheduled 5/11. Parks & Rec has promised to promote it. RW elaborated on the structure of the class. He noted that attendance has been low at previous events, but the people that participate really like it. The class needs volunteers to help spotting, helmet fit, check ins etc. The committee and it's members can help promote it.

JA wondered if any other schools besides North School are holding a bike/walk to school day. It is unknown, the committee is focusing on one school to learn how best to expand to other schools and due to the lack of committee resources.

JA also asked if North School will be having another back-to-school event or other opportunities for us to be present and about another D45 Trail Ride Event. RW replied that last year we did bike safety presentations at 6 schools for D45. They might do something but the timing is uncertain. The D45 Trail Ride is also uncertain at this time.

- b. **Ardmore Avenue Development:** Tricia Little asked that we focus heavily on bicycling accommodation along Ardmore as it is the major N/S route. AL reported that the Village is in the process of securing funds for Ardmore. There are 3 separate STP fund applications for 3 sections of Ardmore. Two of the 3 legs have been funded. The project will open in 2027. The 3<sup>rd</sup> leg, Roosevelt to Madison, is under review by CMAP.

For reconstruction of Ardmore, there will be public input opportunities and the project is supposed to include elements for bicyclist and pedestrians. Details are limited due the earliness in the project but it looks like things such as dedicated lanes, left turn lanes etc are in consideration. AL reminds us to stay involved so the goals are not forgotten.

JA mentioned that bus service is unlikely to improve soon, which means more people biking and walking. Improved infrastructure is critical and we need to stay vigilant during the planning. Especially since 3 major thoroughfares are being discussed for complete remakes.

JA noted that Wheaton is also reviewing their master plan, line by line, suggested this committee should do the same. AL agrees, but acknowledged that it will be labor intensive. JA asked that we make time to hear reports from the Wheaton Bicyclist and Pedestrian Commission meetings.

There was some additional discussion about potential St. Charles Road updates, and it was agreed that it should be on our agenda.

- c. **PACE Programs in Villa Park:** AL reminded us that we can provide publicity about what services PACE provides: there are a few other services available especially for people in need.

Within VP:

Ride DuPage for help getting to medical appointments. There are income restrictions.

DuPage County has ride services for veterans and seniors, which allows for more destinations but has varying fees.

ADA paratransit is bus service for people with disabilities. It requires registration and must be scheduled a day in advance. But can take them to any destination for a fee.

Ultimately, we can promote these, but we might want to wait until the Village gets a new communication specialist to support our efforts.

- d. **Golden Shovel Update:** It has been advertised and the committee does have access to google form for edits and for reviewing responses. AL and MG will move forward on it.  
JA wanted to know if we have any communication with Public Works about plowing over sidewalks. The committee knew of none. The Village does have machine for clearing sidewalks, but it doesn't seem to be used often. AL said that Mike Guerra encouraged people to shovel "with the plows." meaning to wait until the plows have come by to avoid shoveling the plow line twice.
- e. **DRSC Update:** JA said that the DuPage Rail Safety Council met the previous Saturday. The items from that meeting that affect Villa Park include:  
IDOT's new plan for funding grade separation projects, Project 130. IDOT pays 95% of projects costs, with no local ask. VP is under consideration in the 5 year plan, however IDOT is short 1000 engineers so projects are delayed. Project 130 has completed a list of grade crossing rated by delays. The Addison Road rail crossing in Villa Park is 60<sup>th</sup> busiest, but JA is concerned that the data is from 2018 and recommendations or projects designed with that data may not be the best solution.  
The SRSC safety conference is 10/24/24.
- f. **Community Outreach:** RW learned that the VFW wants to do a bike event in April.  
AL spoke with the Village manager about broadcasting the meetings on Zoom, but one of the concerns is that it establishes a precedent for all commissions' meetings. JA noted that all Wheaton meetings are on Zoom. They have a dedicated space for conducting those. He would like Villa Park to consider something similar; perhaps in the future recreation center and has asked the committee to encourage the Village to implement something similar.
6. **Commissioner, Village Board Liaison, and Village Staff Comments:** RW: At the most recent League of American Bicyclists meeting ATA and Ride Illinois both presented. Some interesting things coming up include an LCI instructor training this summer in Normal, IL. He would like to see additional LCI's in Villa Park. They are also planning for a bigger and better bike/pedestrian summit in Springfield in 2025. The National Summit in DC can be attended virtually.  
JA: Wheaton's Bicyclists & Pedestrian Commission meets on the 3<sup>rd</sup> Wednesdays of every month. They were really burrowing into their 2018 plans. He said they are interested in partnering with us on initiatives. They want to help celebrate the tri trail connector grand opening. They are pushing to install an EV charging station and an eBike charging station in Metra parking lot.  
RW: The League of American Bicyclists has a program on ebikes.  
JA: The Villa Ave improvement project potential grade separation includes a crossing with a retaining wall that is in Elmhurst. It's where he wants to put an underpass for the Salt Creek Greenway Trail. He did speak with an Elmhurst alderman who will take it to the Elmhurst Board.  
MG: None.  
AL: None.
7. **Adjournment:** RW motioned to adjourn. 2<sup>nd</sup> JA . The meeting was adjourned at 7:18 PM.

F.U.N. Commission Meeting minutes from Tuesday, March 26, 2024 held at the Village Hall, Committee of the Whole Room, 20 S. Ardmore Avenue, Villa Park, IL 60181.

1. Call to Order: 5:41 pm Leslie Allison-Seei, Mary Brunner-Hintze, Eliza Diederich, Kathy Halloran, Carla Graf, David Samples and Junior Commissioner Azana Jackson.  
Village Board Liaison, Cari Alfano  
Village Staff, Gina Racanelli – recording the meeting  
Guests: Elle Samples, Trustee Jack Kozar, Carlos Jackson, Beenish Khurshid
2. Public Comments on Agenda Items – None
3. Amendments to the Agenda – None
4. Consent Agenda – minutes were approved from Tuesday, February 27, 2024 meeting
5. Business
  - a. Updates to Upcoming Events
    1. Lucky The Leprechaun. 3 baskets instead of 4 (1 was damaged in fire at Windy City Curling). Mary picked winners with Eliza and Eliza notified winners via text.
    2. Prairie Path Clean-up. April 27, 2024 from 9am – 11 am. Leslie will get permit for the Museum Pavilion. Carla will get water/snacks. All participants need to fill out a waiver. Currently 3 people signed up via Illinois Prairie Path link and 1 sign up via our Pride e-mail.
    3. Cicadas 2024 Project. Coloring contest will kick-off April 27, 2024 at the Prairie Path clean up event and will end May 31, 2024. Three Age groups (1-6), (7-12) and (13-100). 2 of the 3 cicada pillows (awards) have arrived. Trustee Alfano will get us on the 4/22 Village Board Meeting Agenda. Put real pictures of cicadas on our Facebook page. Eliza will add QR code to the coloring page and darken our We Love V.P. logo. Gina Racanelli will make 100 copies for us. Official entry boxes – Edward Jones confirmed, waiting on Library, Mikes Meat Market. Gina will talk to Iowa Community Center. Mary's story book will include a list of Village events the F.U.N. Commission helps with as well as promoting our own events and will be ready to hand out at locations.
    4. Kites & Kicks. Secured Rotary Park for event June 9, 2024 from 11 am – 3 pm. Secured the Party Trailer from Parks and Rec. Trailer includes 10 tables and 100 chairs. The Library Van will be there. Amanda, the face painter, will be there. Joe's Heavenly Hot Dogs will be our food vendor. Ice Cream?...more to come. Kites – Mary will check our inventory. Since we are combining sidewalk chalk event with Kites & Kicks, Eliza will check with local tatoo

shops if there is an artist (s) that would contribute their ability and do some chalk drawings at Rotary Pavilion. Kathy will work on developing more structure to our kick ball games.

5. Autumn Jubilee. October 12 in Museum parking lot. Carla is working with Forest View Farms on securing a certificate of insurance. Carla will submit to Cheryl Wagner at Village a site plan map. Carla is working on securing vendors for food, crafts...looking into some different ones.
6. Village Spring 2024 Newsletter Submission. We missed the Spring Newsletter as deadline was March 6. Carla will contact Suzanne McVey for deadlines for upcoming Newsletters (Summer, Fall, Winter) and find out what months the Newsletter cover so we can include our events.

- b. Vote on Co-Chair Position. Carla was unanimously voted to the Co-Chair position with Leslie. Carla will submit our Agenda's to the Village.

6. Public Comments on Non-Agenda Items – Trustee Jack Kozar attended and introduced Beenish Khurshid as a new F.U.N. Commissioner who will be installed at the next Village Board Meeting April 8, 2024. Jack will donate free ice cream cards at Kites & Kicks that can be used at Fuel N' Crème. Jack also was interested in sponsoring an ice cream social at Fuel N' Crème for members of the community and other community organizations including the Islamic Foundation to promote unity. Jack also mentioned he sold Fuel N' Crème to Itasca Country Club.

7. Commissioner Comments – Mary wanted to pursue the Clocktower for next year to get it fixed and will contact Cheryl Wagner if any investigation work has been done by the Village yet. Kathy mentioned to put on agenda for next month for the Commission to revise Responsibilities and Duties of our Commission. Once re-written these get submitted to Trustee Alfano who will then submit to the Board.

8. Chairperson Comments - Carla thanked everyone for being voted co-chair. She also commented on having a multi-cultural event possibly next year September 21, International Day of Peace. The event could include dancers, artifacts, etc from various cultures.

9. Village Board Liaison Comments – Trustee Alfano mentioned a special events ordinance that will be voted on next Board Meeting, 4/8/24. A second reading has been waived. This special events ordinance is in regards to car shows on North Avenue and could impact our special events in terms of police requirements, parking, etc.

10. Village Staff Comments – none

11. Adjournment – 7:23 pm

Respectfully submitted,

Kathy Halloran

F.U.N. Commission Secretary

## MINUTES OF PARKS & RECREATION ADVISORY COMMISSION

April 9, 2024

ROOM 10 AT THE IOWA COMMUNITY CENTER

338 N. IOWA AVE, VILLA PARK ILLINOIS

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**COMMISSIONERS:** S. Bousum, S. Collentine, C. Murphy, D. Noxon, M. Storino, C. Tucker, R. Pazar

**PARKS & RECREATION LIASON:** Director G. Gola

**VILLAGE BOARD LIAISON:** J. Cordova

**COMMISSION CHAIRPERSON:** S. Bousum

**COMMISSION VICE-CHAIR:** C. Tucker

**SECRETARY:** M. Storino

**RECORDER OF MINUTES:** Y. Clark

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1) **CALL TO ORDER:** Chair Bousum called meeting to order at 7:02 pm.

**ROLL CALL:** S. Bousum, S. Collentine, D. Noxon, C. Murphy, R. Pazar.

2) **PUBLIC COMMENTS ON AGENDA ITEMS:** N/A

3) **AMENDMENTS TO THE AGENDA:** N/A

4) **APPROVAL OF MINUTES:**

Motion for the approval of the March 12, 2024, meeting minutes was made by Comm. Murphy and second by Comm. Noxon. Acclamation vote was taken with all ayes.

5) **DEPARTMENT STAFF UPDATES:**

a) *Recreation Division – Gina M. Racanelli:*

### ADULT & SENIORS

- Programs in March: 15
- Total Registered: 301

### CAMP UPDATE

- Spring Break Camp
  - Monday, March 25 – Friday, March 28
  - 60 registered, 55 in 2023
- Summer Camp
  - Actively Recruiting
  - 6 returning counselors
  - Opened registration earlier than usual, 39 registered so far!
  - Staff will be at the Career Fair at Willowbrook High School on Wednesday, April 10.

### ATHLETICS AND FITNESS

- Spring Soccer Games begin Saturday, April 13.
- 181 participants, 168 in 2023, 127 in 2022.

### AQUATICS

- Board approved pool rates.
- Passes will go on sale Monday, May 1<sup>st</sup>; no increase from last year.
- Mariners Swim Team: 33 registered, 19 last year.
- Staff will be at the Career Fair at Willowbrook High School on Wednesday, April 10, Recruiting both pool and day camp staff.
- 16 returning Lifeguards, 8 returning Pool Ambassadors, 4 new Learn to Swim Aides, 1 new Pool Ambassador, 1 returning pool manager and 4 returning swim coaches.
- Lifeguarding Class: 8 currently registered for April/May Lifeguarding class, begins April 28 at College of DuPage. 7 registered in 2023, 5 registered 2022.

## EVENT UPDATES

### Egg Hunt

- Saturday, March 23, 10 am
- 119 participants registered (120 in 2023)
- Golden Egg Hunt: 25 eggs hidden throughout the week, 20 returned; 30 eggs were hidden and 28 were returned in 2023.
  - ICC Playground
  - Prairie Path Playground
  - Rotary Park (S. Villa Ave and Central Ave)
  - North Terrace Park
  - Westmore Park

### Princess Ball

- Friday, April 12, 6-8:30 pm
- Elm West (Old Diplomat West)
- DJ and Photo booth
- 68 participants registered (96 registered in 2023)

### Mom and Son Night

- Friday, May 10, Sugar Creek Golf Course
- 6:30-8:30 pm
- DJ and Photobooth
- 20 participants registered (62 in 2023)

### ***b) Parks, Buildings & Grounds Division- Superintendent Brian Roche:***

- Current/Completed Park and Facility Projects
  - PW Green Garage
    - Staff completed installation of new LED bay lighting with motion sensors.
  - Sport Field Prep
    - Staff prepared soccer fields for the start of practices/games beginning this week.
    - Staff setup batting cages at Jefferson, identified that the netting on the cages needs replacement, staff have made temporary repairs and new nets are being ordered.
    - Staff started baseball field prep for the season on Village fields.
    - Routine preseason baseball field maintenance: inspecting home plates and replacing as needed, inspecting fences and repairing as needed, measuring base lengths and adjusting if needed, player area maintenance including bench/bleacher repairs and adding limestone, turf inspections and repairs, raking and grading of the infields, weed and vegetation removal, removal of leaves and debris, putting out trash cans, and grading of the warning tracks and adding of limestone to them as needed.
    - Working with VPYB and school district 45 on agreements, hopeful to have before their opening day.
  - Spring Season Prep in Parks
    - Staff have been working on spring season preps and annual April List, staff are working to make sure the Parks are clean, landscaping is freshened up and

mulched, winter items are cleaned and put away, trash cans and picnic tables get out, sport fields are ready for use, and equipment is ready.

- Working to get Jefferson Pool ready for the season; evaluating the pool for repairs, cleaning up the deck areas, new Funbrellas, and are working with IPS to rejuvenate the water slide. Routine maintenance on the slide includes applying acrylic-sealant to moisturize and protect waterslide surface, but every 5 or so years it requires a more involved rejuvenation process:
  - Sand and prep interior surface (this creates a bonding profile).
  - Fiberglass repair/gel-coat putty damaged areas.
  - Acetone surface to glean off residue build-up.
  - Apply iso-thallic gel-coat coating to interior surface.
  - Wet sand surface to remove any roughness that may have formed.
  - Caulk troubled open seams.
- Party Trailer
  - Officially purchased and picked up the new party trailer, items to fill the trailer have been ordered and have started arriving, are working to get the trailer setup and stickering on it before its first rental.
  - Our first party trailer rental for the season this weekend!
- Mowing Contract
  - Parks and Rec is working with a new contractor starting this year, Langton Group, for mowing and landscaping services for North Ave Median mowing, Ardmore Ave landscaping beds and mowing, Metra landscaping beds and mowing, Fire Stations mowing, and Great Western Trail landscaping beds
- Facility Assessments
  - Kluber provided final draft of Facility Assessment; being reviewed by staff. If finalized it could potentially be on the Board agenda for the COW meeting as early as May.
- Upcoming Projects
  - At Lufkin Park for the park improvement project, Parks will be running conduit and wire for the electrical service, as well as installing the pathways, we will look to begin these items in the next few weeks
  - Mowing operations are likely to begin in the coming week or two
  - Working to get the pool cleaned up and ready as soon as able to fill and train staff on the new systems (acid, controllers, check new pumps, etc.)

## **6) UNFINISHED BUSINESS:**

- Lufkin Park

Shelter building materials have all arrived, working on construction of the main shelter building. The playground has been installed, and the base stone has been prepared for the installation of the turf safety surfacing, anticipated for next week. The contractor is grading out the area and excavating to install the splash pad starting this week. The performance shelter was installed, and concrete and stonework are completed.
- Lions Recreation Center

The Electrical contractor who won the bid has gone out of business; the village has approved to move forward with the next lowest responsible bidder. Working quickly to bring them on board to avoid any impact to the progress of the project. Working to install the roofing on



the building. Exterior framing of the main building is beginning. Working to grade and prepare to pour the concrete slab for the main building. Once the gym area is enclosed, they will work to get the crane mats out and stone graded.

Comm. Murphy: What was the initial budget? What is the current projected cost of the project? How much is paid by grants? How much is paid by the planned budget? If there are overages, how are those overages being paid?

**7) NEW BUSINESS:**

- Rec Center Naming Discussion

The new recreation center needs to be named. Staff collectively came up with three possible names, Lions Park Recreation Center, Villa Park Recreation Center, Recreation Center at Lions Park and requested feedback from the commissioners. Present commissioners' gave their suggestions:

Comm. Murphy: Villa Park Recreation Center

Comm. Storino: Villa Park Recreation Center

Comm. Noxon: Villa Park Recreation Center

Comm. Pazar: Villa Park Recreation Center

Chair Bousum: Villa Park Recreation Center

Comm. Collentine: Villa Park Recreation Center

The discussion will be continued, giving the opportunity to discuss with the public.

**8) PUBLIC COMMENTS ON NON-AGENDA ITEMS: N/A**

**9) COMMISSIONER COMMENTS:**

- Comm. Pazar: Great meeting, everyone!
- Comm. Murphy: Thursday is Senior Bingo Lunch. Great meeting!
- Comm. Noxon: Another great meeting! Don't forget the commissioner event this Friday.
- Comm. Collentine: Great meeting! Let's meet at one of our project sites!
- Comm. Storino: See you next month!

**10) CHAIRPERSON COMMENTS:** Great to see all these projects coming to fruition!

**11) VILLAGE STAFF COMMENTS:**

- Gina: Exciting to see all the projects happening!
- Superintendent Brian Roche: Well said, Gina!

**12) ADJOURNMENT:** Chair Bousum called for meeting to adjourn at 8:26pm. Comm. Noxon made motion and was second by Comm. Collentine. Acclamation vote was taken with all ayes.

**NEXT MEETING:** May 14, 2024.