



Next ORD No. 4418
Next RESO No. 24031

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

Village Board of Trustees

June 24, 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 for the Weeks of June 10 & June 17, 2024 in the Amount of \$2,946,581.01.
 - b. Approval of the Minutes of June 10, 2024 Committee of the Whole and Village Board of Trustees Meetings.
 - c. Acceptance of the Minutes of the June 1, 2024 Coffee with the Board Meeting.
- 10. Ordinance for First Reading**
- 11. Ordinance for Second Reading**
- 12. Ordinances**
 - a. An Ordinance Approving Annexation For the Property Located adjacent to 600 N. Villa Avenue.

This Ordinance approves Petition PZ-24-02 for Annexation of four (4) properties adjacent to 600 N. Villa Avenue on Manor Lane as shown in Exhibit A. The Planning and Zoning Commission recommended approval by a vote of 7-0. Staff recommends approval of this Ordinance.

- b. An Ordinance Approving a Zoning Map Amendment For the Property Located adjacent 600 N. Villa Avenue.

This Ordinance approves Petition PZ-24-02 for a Zoning Map Amendment from Residential Single-Dwelling District - 10,000 Sq. Ft. (RS-10) to Light Industrial District (M-1). Planning and Zoning recommended approval by a vote of 7-0. Staff recommends approval of this Ordinance .

- c. An Ordinance Approving a Plat of Subdivision, Special Use, and Variation For the Property Located at 600 N. Villa Avenue.

This Ordinance approves Petition PZ-24-02 for a Plat of Subdivision per Exhibit B, a Special Use for Outdoor Equipment and Material Storage, and a Variation from Section 7.6.1 to allow parking in a street yard, both per Exhibit C. Planning and Zoning recommended approval by a vote of 7-0. Staff recommends approval of this Ordinance.

13. Resolutions

- a. A Resolution Approving and Adopting the 2024-2028 Strategic Plan for the Village of Villa Park

The Village has conducted a process to develop a Strategic Plan and has the Plan ready for adoption if the Board is satisfied. The Board asked for updated information about when baseline data would be available and had some questions about the vision, mission, and value statements. Staff recommends approval of the Plan with the changes proposed.

- b. A Resolution approving an Engineering agreement with Edwin Hancock Engineering Company, of Westchester, Illinois for the Phase II and Phase III engineering for the North Wisconsin Ave. Improvement Project in the amount not to exceed \$138,665.00.

This is a resolution to approve the Village President entering into a professional engineering agreement with Edwin Hancock Engineering Co. for the phase II (design) and phase III (construction oversight) engineering services for North Wisconsin Ave. Improvement Project in the amount not to exceed \$138,665.00. The North Wisconsin Ave Improvement Project is a proposed rehabilitation of the roadway from Vermont Rd to Ridge Ave. with anticipated construction in late fall or early spring of 2025. Staff recommends approval.

14. Unfinished Business

- a. Comprehensive Plan Presentation and Discuss about Vision, Goals, Policies, and Preliminary Land Use Memo
- b. Update on Enforcement at Strat's Restaurant
- c. Discussion and Update on Eco Terra

15. New Business

- a. Police Staffing issues

The Police Department's request is to hire a new candidate off of the Police Eligibility list in anticipation of the four impending openings in 2025.

16. Village Commission Reports

- a. Acceptance of the Minutes of the April 25, 2024 Environmental Concerns Commission's Bike, Pedestrian and Transit Meeting
- b. Acceptance of the Minutes of the April 23, 2024 Community F.U.N. Commission Meeting.
- c. Acceptance of the Special Meeting Minutes of May 1, 2024 of the Community F.U.N. Commission.
- d. Acceptance of the Minutes of the May 14, 2024 Parks and Recreation Advisory Commission.

17. Village Clerk's Report

18. Village Trustees' Report

19. Village President's Report

20. Village Manager's Report

21. Executive Session

- a. Pursuant to 5ILCS 120/2
(c) (11) regarding litigation, when action against, affecting or on behalf of the Village has been filed and is pending before a court or when the Village finds that an action is probable or imminent.
- b. Pursuant to 5ILCS 120/2
(c) (1) the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.

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 June 24, 2024

Covering weekly check runs dated for:

June 10, 2024/CY24... ..\$2,754,057.79

1 of 1

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.511.00.207 APPRECIATION DINNER & AWARDS							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PSRW-CLEAR BAGS FOR BASKETS	17.62 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	FLEET SUPERBOWL PRIZE	37.16 ✓	.00	
Total 10.511.00.207 APPRECIATION DINNER & AWARDS:					54.78	.00	
10.511.00.211 LEGAL SERVICES							
7835	STORINO RAMELLO & DURKIN	91385	0	LEGAL SERVICE - GENERAL MATTERS- APRIL 2024	11,010.51 ✓	.00	
7835	STORINO RAMELLO & DURKIN	91387	0	LEGAL SERVICES ST CHARLES TIF APRIL 2024	2,847.00 ✓	.00	
7835	STORINO RAMELLO & DURKIN	91388	0	LEGAL SERVICE - TOWERCO - APRIL 2024	253.50 ✓	.00	
Total 10.511.00.211 LEGAL SERVICES:					14,111.01	.00	
10.511.00.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	METRA INTERNET SERVICE; MARCH 2024	281.85 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	LOCAL GOVERNMENT LEADERSHIP ACADEMY - C	138.18 ✓	.00	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:					420.03	.00	
10.511.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	COMMISSION APPRECIATION-HEAVY DUTY CUTLE	39.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	COMMISSION APPRECIATION- HD PAPER PLATES	52.50 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	COMMISSION APPRECIATION-DÉCOR HOLDERS	46.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	COMMISSION APPRECIATION-NAPKINS	8.64 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	COMMISSION APPRECIATION-ARTIFICIAL FLOWER	38.67 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	COMMISSION APPRECIATION-GREEN DESSERT P	43.16 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	COMMISSION APPRECIATION-ICE BUCKETS	54.25 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	COMMISSION APPRECIATION-TABLE COVERS	39.59 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	COMMISSION APPRECIATION-GREEN LATEX BALL	8.89 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	COMMISSION APPRECIATION-DESSERTS	27.75 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	COMMISSION APPRECIATION-BOWLS	4.05 ✓	.00	
Total 10.511.00.399 OTHER SUPPLIES:					363.48	.00	
10.511.00.650 ENVIRONMENTAL CONCERNS COMM							
1049	WAGNER,ROBERT	05242024	0	REIMB FOR TERRACYCLE PENS, PENCILS MARKE	170.00 ✓	.00	
Total 10.511.00.650 ENVIRONMENTAL CONCERNS COMM:					170.00	.00	
10.511.00.656 FIRE & POLICE COMMISSION							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	7 POCKET EXPANDING FILE 3 PCS	13.99 ✓	.00	

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF0610","0529 INT2","0530 INT","WF0531INT","0603 INT","0605 INT"

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

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.130204 GROUP INSURANCE REC							
8224	BLUE CROSS BLUE SHIELD	05012024	0	HEALTH INSURANCE; MAY 2024	14,962.22 ✓	14,962.22	05/30/2024
8224	BLUE CROSS BLUE SHIELD	06012024	0	HEALTH INSURANCE; JUNE 2024	24,820.84 ✓	24,820.84	06/05/2024
Total 10.130204 GROUP INSURANCE REC:					39,783.06	39,783.06	
10.190515 DUE TO/FROM LIBRARY (BENEFITS)							
8224	BLUE CROSS BLUE SHIELD	05012024	0	HEALTH INSURANCE; MAY 2024	10,419.65 ✓	10,419.65	05/30/2024
8224	BLUE CROSS BLUE SHIELD	06012024	0	HEALTH INSURANCE; JUNE 2024	12,339.69 ✓	12,339.69	06/05/2024
11466	THE HORTON GROUP INC	117556	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATION	233.38 ✓	.00	
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):					22,992.72	22,759.34	
10.210028 EMPLOYEE HEALTH INS. DED.							
8224	BLUE CROSS BLUE SHIELD	05012024	0	HEALTH INSURANCE; MAY 2024	41,783.17 ✓	41,783.17	05/30/2024
8224	BLUE CROSS BLUE SHIELD	06012024	0	HEALTH INSURANCE; JUNE 2024	41,783.17 ✓	41,783.17	06/05/2024
Total 10.210028 EMPLOYEE HEALTH INS. DED.:					83,566.34	83,566.34	
10.210515 DELTA DENTAL RESERVE							
8224	BLUE CROSS BLUE SHIELD	05012024	0	HEALTH INSURANCE; MAY 2024	6,112.41 ✓	6,112.41	05/30/2024
8224	BLUE CROSS BLUE SHIELD	06012024	0	HEALTH INSURANCE; JUNE 2024	6,030.56 ✓	6,030.56	06/05/2024
Total 10.210515 DELTA DENTAL RESERVE:					12,142.97	12,142.97	
Total :					158,485.09	158,251.71	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
11590	C.O.P.S AND F.I.R.E PERSONNEL	109078	0	PRE EMPL PSYCHOLOGICAL EXAM-SANDENO	500.00 ✓	.00	
Total 10.511.00.656 FIRE & POLICE COMMISSION:					513.99	.00	
10.511.00.667 COMMUNITY F.U.N. COMMISSION							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	STUFFED CICADA FOR FUN COMMISSION	18.99 ✓	.00	
Total 10.511.00.667 COMMUNITY F.U.N. COMMISSION:					18.99	.00	
Total PUBLIC AFFAIRS:					15,652.28	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.512.00.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	CREDIT SALES TAX ADOBE PROGRAM	19.19-	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	AMAZON MEMBERSHIP - AUTO PAY	14.99	.00	
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:					4.20-	.00	
10.512.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	COFFEE WITH THE BOARD - COFFEE	24.50	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	NAME PLATES, 2X CED 1X VM OFFICE - MARC M.,	75.04	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	BOOK CLUB WORKING LUNCH- BOXED SANDWIC	81.13	.00	
Total 10.512.00.399 OTHER SUPPLIES:					180.67	.00	
10.512.01.210 TELEPHONE							
12005	SAWYER, BRIAN	may24	0	USAGE REIMB	24.99	.00	
12005	SAWYER, BRIAN	may24	0	PERS DEVICE PHONE REIMB	24.99	.00	
Total 10.512.01.210 TELEPHONE:					49.98	.00	
10.512.01.270 MAINT OF OFFICE EQUIPMENT							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	TV MOUNT & MONITOR MOUNT	140.05	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	NETWORK CABLES	67.15	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	NETWORK CABLES	68.72	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	WEBSITE FORMS	35.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	SIM ADAPTER-SURGE SUPPRESSORS	139.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	OFF-SITE BACKUPS	455.16	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	BATTERIES FOR UPS	66.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	NETWORK CABLES	128.22	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	MEMBERSHIP RENEWAL	225.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	AUDIO RECORDER	79.30	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	YOUTUBE AUDIO CONVERTER	14.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	MOUNTING DOCK RETURN	22.25	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	MONITOR	263.78	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	SWITCH	38.68	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	WEBCAMS	47.76	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	OS DEPLOYER RENEWAL	645.00	.00	
6150	DELL MARKETING LP	10751490461	0	LATITUDE 5540 LAPTOP	1,252.68	.00	
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:					3,689.72	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.512.01.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	ADOBE PROGRAM MH	191.12 ✓	.00	
12773	GRANICUS	169413	0	PEAK AGENDA SOFTWARE MANAGEMENT	7,405.47 ✓	.00	
12755	KNO2 LLC	35155	0	MONTHLY LINE AND DOMESTIC PAGES	2.00 ✓	.00	
12650	KNOWBE4 INC	INV328289	0	SECURITY AWARENESS TRAINING 7/17/18	3,694.25 ✓	.00	
12005	SAWYER, BRIAN	may24	0	MILEAGE REIMB; MAY 24	35.38 ✓	.00	
12005	SAWYER, BRIAN	may24	0	PARKING	24.27 ✓	.00	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					11,352.49	.00	
Total MANAGER:					15,268.66	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.513.00.299 OTHER CONTRACTUAL SERVICES							
7054	LAUTERBACH & AMEN LLP	91293	0	AUDIT SERVICES FOR FYE 12-31-2023	40,100.00 ✓	.00	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:					40,100.00	.00	
10.513.00.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	BUDGET BINDER TABS	86.65 ✓	.00	
Total 10.513.00.317 OFFICE SUPPLIES:					86.65	.00	
10.513.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	CUPS, FOIL	10.78 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	LUNCH NEW EMPLOYEE	47.59 ✓	.00	
Total 10.513.00.399 OTHER SUPPLIES:					58.37	.00	
Total FINANCE:					40,245.02	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.514.00.202 TRAINING & CONFERENCES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	SEMINAR MH	400.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PARKING FOR APA SEMINAR	75.00 ✓	.00	
Total 10.514.00.202 TRAINING & CONFERENCES:					475.00	.00	
10.514.00.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	ADMIN DAY TREAT	28.26 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	LUNCH NEW EMPLOYEE	71.56 ✓	.00	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:					99.82	.00	
Total COMMUNITY DEVELOPMENT:					574.82	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.515.00.205 POSTAGE							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	POSTAGE	9.85	.00	
Total 10.515.00.205 POSTAGE:					9.85	.00	
10.515.00.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	05012024	0	HEALTH INSURANCE; MAY 2024	23,848.81	23,848.81	05/30/2024
8224	BLUE CROSS BLUE SHIELD	06012024	0	HEALTH INSURANCE; JUNE 2024	21,263.19	21,263.19	06/05/2024
Total 10.515.00.250 EMPLOYEE BENEFITS:					45,112.00	45,112.00	
10.515.00.261 INSURANCE CLAIM LOSSES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PW 1 HYDRAULIC FITINGS	37.78	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PW 1 HYDRAULIC VALVE BLOCK REAR DOOR	1,241.81	.00	
782	O'HERRON CO INC, RAY	2343734	0	PD FLOOD DAMAGED APPAREL REPLACEMENT	80.48	.00	
Total 10.515.00.261 INSURANCE CLAIM LOSSES:					1,360.07	.00	
10.515.00.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	BACKGROUND CHECK - COMMUNICATION SPECIA	49.95	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	BACKGROUND CHECK - COMMUNICATION SPECIA	53.50	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PROJECT MANAGEMENT ONLINE SUBSCRIPTION	324.00	.00	
Total 10.515.00.299 OTHER CONTRACTUAL SERVICES:					427.45	.00	
Total CENTRAL SERVICES:					46,909.37	45,112.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.516.00.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	1247072000 4/2024	0	21 W PLYMOUTH; 4/6-5/9/24	206.19 ✓	.00	
237	COMMONWEALTH EDISON CO	2698012222 4/2024	0	JACKSON POND; 4/23-5/22/24	26.42 ✓	.00	
237	COMMONWEALTH EDISON CO	3369949000 4/2024	0	SIREN; 4/9-5/8/24	34.79 ✓	.00	
237	COMMONWEALTH EDISON CO	5497749111 4/2024	0	106 S VILLA; 4/9-5/8/24	289.02 ✓	.00	
Total 10.516.00.219 UTILITY - ELECTRIC:					556.42	.00	
10.516.00.222 HEATING & A/C MAINT SERV							
1544	ACITELLI HEATING & PIPING	37998	0	11 W HOME AC SERVICE CALL	208.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PW BOILER PARTS	713.92 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	OFS BOILER PARTS	320.93 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	OFS BOILER FITTINGS	36.54 ✓	.00	
Total 10.516.00.222 HEATING & A/C MAINT SERV:					1,279.39	.00	
10.516.00.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	CORP PESTICIDE SERVICES	255.00 ✓	.00	
12591	DETECTION SYSTEMS & SERVICE, IN	W7953	0	FD 81 SERVICE CALL	318.00 ✓	.00	
8501	JOHNSON CONTROLS SECURITY SOL	40053495	0	VH WIRELESS FIRE ALARM MONITORING	186.35 ✓	.00	
8501	JOHNSON CONTROLS SECURITY SOL	40053496	0	MUSEUM WIRELESS FIRE ALARM	186.35 ✓	.00	
8501	JOHNSON CONTROLS SECURITY SOL	40151419	0	PD WIRELESS ALARM MONITORING	116.10 ✓	.00	
6334	STATE INDUSTRIAL PRODUCTS	903342692	0	PW AIR HANDLER	216.00 ✓	.00	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					1,277.80	.00	
10.516.00.314 JANITORIAL SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	HOME AVE SUPPLIES	1,730.65 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	HOME AVE SUPPLIES	303.60 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	DRANO	35.94 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	CORP JANITORIAL SUPPLIES	108.92 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	CORP JANITORIAL SUPPLIES	37.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	CORP JANITORIAL SUPPLIES	34.57 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	CORP JANITORIAL SUPPLIES	6.59 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	CORP JANITORIAL SUPPLIES	18.98 ✓	.00	
Total 10.516.00.314 JANITORIAL SUPPLIES:					2,277.23	.00	
10.516.00.315 BUILDING MAINT SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	STAIN PD	65.18 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	AIR HOSE CONNECTOR	6.76 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10486	BMO HARRIS MASTERCARD	0703736-2404	0	AIR HOSE CONNECTOR	7.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PAINT FOR INSPECTOR ROOM	34.59 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	WATER TANKS BOLTS FOR METRA	12.24 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	AIR HOSE CONNECTOR	8.46 ✓	.00	
Total 10.516.00.315 BUILDING MAINT SUPPLIES:					135.22	.00	
10.516.00.399 OTHER SUPPLIES							
6581	UNCOMMON USA INC	U1072887	0	FLAGS - ALL BRANCHES	838.00 ✓	.00	
Total 10.516.00.399 OTHER SUPPLIES:					838.00	.00	
Total BUILDINGS & GROUNDS:					6,364.06	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.517.00.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	9493548000 4/2024	0	METRA STN PARK LOT; 4/9-5/9/24	71.26 ✓	.00	
Total 10.517.00.219 UTILITY - ELECTRIC:					71.26	.00	
10.517.00.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	METRA PESTICIDE SERVICES	45.00 ✓	.00	
12303	TOTAL PARKING SOLUTIONS	106689	0	ANNUAL PARKING TERMINAL MAINT CONTRACT	1,587.00 ✓	.00	
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:					1,632.00	.00	
Total COMMUTER PARKING LOT:					1,703.26	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.518.00.215 SHOP SERVICES							
6430	CINTAS CORPORATION	4194437728	0	FLT UNIFORMS, TOWELS	54.07	.00	
Total 10.518.00.215 SHOP SERVICES:					54.07	.00	
10.518.00.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	05012024	0	HEALTH INSURANCE; MAY 2024	3,755.25	3,755.25	05/30/2024
8224	BLUE CROSS BLUE SHIELD	06012024	0	HEALTH INSURANCE; JUNE 2024	3,755.25	3,755.25	06/05/2024
11466	THE HORTON GROUP INC	117556	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATION	50.04	.00	
Total 10.518.00.250 EMPLOYEE BENEFITS:					7,560.54	7,510.50	
10.518.00.309 GAS & DIESEL FUEL							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	DIESEL EXHAUST FLUID 10 BOXES	193.10	.00	
Total 10.518.00.309 GAS & DIESEL FUEL:					193.10	.00	
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PW 16 FRONT BRAKE PADS AND ROTORS	306.12	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PARKS 252 FRONT BRAKES PADS AND ROTORS	265.82	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	FIRE M82 RIGHT LOWER TIE ROD	97.67	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	STOCK OIL FILTERS, VALVE STEMS, BULBS	87.96	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PW30 OUTRIGGER CONTROL VALVE	249.29	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PARKS 250 STEERING GEAR BOX	306.49	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PARKS 250 STEERING GEAR BOX CORE CREDIT	167.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	STOCK FRT BRAKE PADS PD DURANGOS	142.84	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	FIRE E82 ON BOARD BATTERY CHARGER	1,182.94	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	STOCK BATTERIES (3)	431.85	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PW 62 PIPE UNION	200.33	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PW 62 HYDRAULIC CYLINDER FOR HOSE REEL	362.01	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PW 72 WIPER MOTOR	83.23	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	STOCK WIPER BLADES 22 INCH	239.80	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PD 194 REPLACEMENT WINDSHIELD	620.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	STOCK CHEVY CRUZE OIL FILTERS	25.85	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PW 72 WIPER MOTOR CORE RETURN	20.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	FIRE ENGINE 80 4 NEW BATTERIES	559.80	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PARKS 226 TRAILER TIRES (2)	244.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PW 78 SWEEPER SIDE BROOMS (3)	465.75	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	FIRE DC 81 NEW SETUP GROMMETS	23.38	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PARKS WATER TRAILER 45 PLASTIC ELBOW	90.68	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PARKS 235 BATTERY	44.21	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PD 146 REAR BRAKE PADS , ROTORS	135.17 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	POLICE 190 LUG NUTS	33.90 ✓	.00	
13707	SECURE-IDLE INC	13401A	0	FIRE M82 SECURE IDLE	151.39 ✓	.00	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:					6,163.47	.00	
10.518.00.322 HAND TOOLS							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	HAND TOOLS BELT TOOL	116.44 ✓	.00	
Total 10.518.00.322 HAND TOOLS:					116.44	.00	
Total GARAGE:					14,087.62	7,510.50	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.520.01.202 TRAINING & CONFERENCES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	ILEAS2024 CONFERENCE - HOTEL ROOM CHARG	359.34 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	ILEAS2024 CONFERENCE - FUEL	68.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	ILEAS2024 CONFERENCE - HOTEL ROOM CHARG	359.34 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	2024 IATAI CONFERENCE STG EASTON	450.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	ROOM RENTAL FOR ACTIVE SHOOTER TRAINING	525.00 ✓	.00	
10392	ROL VEL RUL, MATEUSZ	6-3-24	0	REIM FUEL/FOOD - K9 TRAINING	203.35 ✓	.00	
4117	SPECIAL T UNLIMITED	47668	0	ACADEMY UNIFORMS; WILKINS/KAPPOS	564.00 ✓	.00	
Total 10.520.01.202 TRAINING & CONFERENCES:					2,529.03	.00	
10.520.01.210 TELEPHONE							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PD INTERNET & CABLE SERVICES - APRIL 2024	62.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	I PHONE CASE FOR DC KUBISH	11.69 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PD INTERNET & CABLE SERVICES - APRIL 2024	42.00 ✓	.00	
Total 10.520.01.210 TELEPHONE:					116.68	.00	
10.520.01.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	05012024	0	HEALTH INSURANCE; MAY 2024	72,691.01 ✓	72,691.01	05/30/2024
8224	BLUE CROSS BLUE SHIELD	06012024	0	HEALTH INSURANCE; JUNE 2024	71,847.50 ✓	71,847.50	06/05/2024
11466	THE HORTON GROUP INC	117556	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATION	783.49 ✓	.00	
Total 10.520.01.250 EMPLOYEE BENEFITS:					145,322.00	144,538.51	
10.520.01.299 OTHER CONTRACTUAL SERVICES							
13511	DACRA ADJUDICATION SYSTEM	DT 2024-05-013	0	DACRA PD & CD ADJUDICATION/TICKET PROGRA	1,500.00 ✓	.00	
9448	LANDA, JESUS	6-4-24	0	MEAL REIMBURSEMENT FOR CERT MEETING	84.49 ✓	.00	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:					1,584.49	.00	
10.520.01.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	BAG/CASE FOR CHRISTINA'S LAPTOP	41.29 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	BRACKETS FOR CHRISTINA'S DESK	17.52 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	MESSAGE PADS FOR RECORDS DEPT	14.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	LEGAL PADS FOR PD	12.59 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	SIT/STAND DESK FOR CHRISTINA	169.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PRIORITY MAIL FOR IMMIGRATION PAPERWORK	9.85 ✓	.00	
Total 10.520.01.317 OFFICE SUPPLIES:					266.23	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.520.01.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	GLOVES FOR OFFICERS, OFFICE SUPPLIES	100.70 ✓	.00	
Total 10.520.01.399 OTHER SUPPLIES:					100.70	.00	
10.520.07.270 MAINT OF OFFICE EQUIPMENT							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	DOLLY FOR PD	119.99 ✓	.00	
Total 10.520.07.270 MAINT OF OFFICE EQUIPMENT:					119.99	.00	
10.520.07.299 OTHER CONTRACTUAL SERVICES							
9602	LEXIPOL LLC	INVPRA1232967	0	ANNUAL POLICE ONE ACADEMAY-RATE PER SOFT	3,522.12 ✓	.00	
Total 10.520.07.299 OTHER CONTRACTUAL SERVICES:					3,522.12	.00	
10.520.08.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	GPS DEVICE - ANNUAL SERVICE	384.18 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	DETECTIVE BACKGROUND CHECK	108.20 ✓	.00	
13097	FIFTH THIRD BANK LEGAL ENTRY	6-4-24	0	SUBPOENA FEE	20.00 ✓	.00	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:					512.38	.00	
10.520.08.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	MONTHLY RING INVOICE - APRIL 21-MAY 21, 2024	4.99 ✓	.00	
Total 10.520.08.399 OTHER SUPPLIES:					4.99	.00	
10.520.09.299 OTHER CONTRACTUAL SERVICES							
13851	DELTA SONIC CAR WASH SYSTEMS I	INV-0015949	0	UNLIMITED CAR WASHES FOR APRIL 2024	119.00 ✓	.00	
13851	DELTA SONIC CAR WASH SYSTEMS I	INV-0015961	0	CAR WASHES (UNLIMITED)	47.97 ✓	.00	
13824	ZIPS CAR WASH LLC	PS-INV104634	0	CAR WASHES APRIL 2024	54.00 ✓	.00	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					220.97	.00	
10.520.09.301 UNIFORMS							
11870	P.F. PETTIBONE & CO.	185995	0	OFFICER BADGES & 1 DET BADGE	382.25 ✓	.00	
Total 10.520.09.301 UNIFORMS:					382.25	.00	
10.520.09.320 K-9							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	DOG FOOD FOR K-9 LUKE	116.45 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.520.09.320 K-9:					116.45	.00	
Total POLICE:					154,798.28	144,538.51	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.521.01.210 TELEPHONE							
5665	STAPLETON, STEVEN	022024	0	PERS DEVICE USAGE REIMB	24.99 ✓	.00	
5665	STAPLETON, STEVEN	022024	0	PERS DEVICE PHONE REIMB	24.99 ✓	.00	
5665	STAPLETON, STEVEN	032024	0	PERS DEVICE PHONE REIMB	24.99 ✓	.00	
5665	STAPLETON, STEVEN	032024	0	PERS DEVICE USAGE REIMB	24.99 ✓	.00	
5665	STAPLETON, STEVEN	042024	0	PERS DEVICE USAGE REIMB	24.99 ✓	.00	
5665	STAPLETON, STEVEN	042024	0	PERS DEVICE PHONE REIMB	24.99 ✓	.00	
Total 10.521.01.210 TELEPHONE:					149.94	.00	
10.521.01.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	05012024	0	HEALTH INSURANCE; MAY 2024	5,300.46 ✓	5,300.46	05/30/2024
8224	BLUE CROSS BLUE SHIELD	06012024	0	HEALTH INSURANCE; JUNE 2024	5,300.46 ✓	5,300.46	06/05/2024
11466	THE HORTON GROUP INC	117556	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATION	50.04 ✓	.00	
Total 10.521.01.250 EMPLOYEE BENEFITS:					10,650.96	10,600.92	
10.521.01.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	(11) MDT AND (7) IPADS MNTHLY SRVC	500.24 ✓	.00	
13824	ZIPS CAR WASH LLC	PS-INV104633	0	VEHICLE WASHES	9.00 ✓	.00	
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:					509.24	.00	
10.521.01.314 JANITORIAL SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	JANITORIAL SUPPLIES	611.30 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	POWERBALL METAL POLISHING TOOL	25.98 ✓	.00	
Total 10.521.01.314 JANITORIAL SUPPLIES:					637.28	.00	
10.521.01.315 BUILDING MAINT SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	BELT CYLINDER , ASSY IDLER WHEEL	37.67 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	HOSE, DRAIN HIGH FLEX	42.96 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	CHEMICAL GUYS VEHICLE PROTECTANT	19.99 ✓	.00	
Total 10.521.01.315 BUILDING MAINT SUPPLIES:					100.62	.00	
10.521.01.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	CHARGE W/TAX REFUNDED	67.66 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	OFFICE SUPPLIES	62.65 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	CHARGE W/TAX	67.66 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	LAPTOP , CABLES , FILES BAG	32.99 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10486	BMO HARRIS MASTERCARD	0703736-2404	0	CALENDAR/PLANNER	9.48 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	BLACK TONER CARTRIDGES	207.89 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	LABEL 8293 TAPE	29.99 ✓	.00	
Total 10.521.01.317 OFFICE SUPPLIES:					343.00	.00	
10.521.01.336 PHOTO MATERIALS & SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	GORILLA GRIP TRAX GLOVES	12.75 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	GORILLA GRIP TRAX GLOVES	48.75 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PHOTO SUPPLIES FOR FIU	30.09 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	UPGRADED SHIPPING	16.22 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	CAMERA & FLASH FOR FIU	1,658.94 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PELICAN 1450 CASE W/FOAM	223.45 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	SCAN DISK, BATTERY PACKS	83.88 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	SCAN DISK CAR READER	85.06 ✓	.00	
Total 10.521.01.336 PHOTO MATERIALS & SUPPLIES:					2,159.14	.00	
10.521.01.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	REFRESHMENTS FOR PROBIE CEREMONY	230.36 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	HELIUM TANK FOR DÉCOR PROBIES CEREMONY	78.75 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	RED , WHITE BALLOONS PROBIES CEREMONY	15.97 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	REFRESHMENTS FOR PROBIE CEREMONY	216.28 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	ELSE- GRADUATION DÉCOR	15.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	STAFF GET WELL SOON CARD	4.69 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	RETIREMENT PLAQUE - CHARAPATA	243.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	CHIPS FOR DUCOMM	27.47 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	MABAS DIV 12 MEETING	45.00 ✓	.00	
Total 10.521.01.399 OTHER SUPPLIES:					877.50	.00	
10.521.22.202 TRAINING & CONFERENCES							
49	ROMEOVILLE FIRE ACADEMY, VILLAG	2024-229	0	ENGINE OPERATIONS-LATELLE	550.00 ✓	.00	
49	ROMEOVILLE FIRE ACADEMY, VILLAG	2024-230	0	ENGINE OPERATIONS-BOROWICK	550.00 ✓	.00	
49	ROMEOVILLE FIRE ACADEMY, VILLAG	2024-304	0	ROPE OPERATIONS-LATELLE	800.00 ✓	.00	
49	ROMEOVILLE FIRE ACADEMY, VILLAG	2024-305	0	ROPE OPERATIONS-GROTTS	800.00 ✓	.00	
49	ROMEOVILLE FIRE ACADEMY, VILLAG	2024-306	0	ROPE OPERATIONS-MARCELLO	800.00 ✓	.00	
49	ROMEOVILLE FIRE ACADEMY, VILLAG	2024-307	0	ROPE OPERATIONS-FILLIPP	800.00 ✓	.00	
49	ROMEOVILLE FIRE ACADEMY, VILLAG	2024-308	0	ROPE OPERATIONS- BROWN	800.00 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.521.22.202 TRAINING & CONFERENCES:					5,100.00	.00	
10.521.22.299 OTHER CONTRACTUAL SERVICES							
30	AIR ONE EQUIPMENT INC	206921	0	BREATHING AIR QUALITY TEST ST82	165.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	MALE CORD MOBILE USB CONNECTION	22.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	WEDGES AND SIGNAGE FOR DOOR PROP	82.95 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	HOSE HAULER STND PIPE LOADS	250.00 ✓	.00	
1589	DARLEY & CO, WS	17530246	0	HOSE CAP REPLACEMENT	48.29 ✓	.00	
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:					569.23	.00	
10.521.22.399 OTHER SUPPLIES							
30	AIR ONE EQUIPMENT INC	206822	0	E80 MOUNTING CLIPS FOR STRUTS	190.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	WOOD 2X4 FOR TRAINING	34.50 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	WOOD 2X4 FOR TRAINING	17.97 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	WOOD 2X4 FOR TRAINING	2.73 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	CRIBBING ,WEDGES WOOD	187.78 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	ENGINE HAND TOOLS AND SUPPLIES	36.87 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	ENGINE HAND TOOLS AND SUPPLIES	169.88 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	ENGINE HAND TOOLS AND SUPPLIES	1,290.70 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	ENGINE HAND TOOLS AND SUPPLIES	23.47 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	ENGINE HAND TOOLS AND SUPPLIES	57.06 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	ENGINE HAND TOOLS AND SUPPLIES	22.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	ENGINE HAND TOOLS AND SUPPLIES	61.30 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	SCBA MASK IDENTIFIERS	92.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	TUBULAR WEBBING FOR NEW CRIBBING	32.95 ✓	.00	
1589	DARLEY & CO, WS	17529753	0	E81 CHAINSAW REPLACEMENT	868.30 ✓	.00	
1589	DARLEY & CO, WS	17530302	0	HOLDER, SAW BLADE	652.65 ✓	.00	
Total 10.521.22.399 OTHER SUPPLIES:					3,741.14	.00	
Total FIRE:					24,838.05	10,600.92	

PAYMENT APPROVAL REPORT - BY GL NUMBER

Report dates: 1/1/2024-6/30/2024

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.523.02.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	05012024	0	HEALTH INSURANCE; MAY 2024	29,519.41 ✓	29,519.41	05/30/2024
8224	BLUE CROSS BLUE SHIELD	06012024	0	HEALTH INSURANCE; JUNE 2024	29,519.41 ✓	29,519.41	06/05/2024
11466	THE HORTON GROUP INC	117556	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATION	400.08 ✓	.00	
Total 10.523.02.250 EMPLOYEE BENEFITS:					59,438.90	59,038.82	
10.523.02.301 UNIFORMS							
7793	FIREGROUND SUPPLY INC	28481	0	APPAREL FOR SANDENO	138.90 ✓	.00	
Total 10.523.02.301 UNIFORMS:					138.90	.00	
10.523.02.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	EVAC-U-SPLINT VACUUM	165.81 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	IV ORGANIZER BAGS	250.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PED BAGS, IV SUPPLY ORGANIZER	980.00 ✓	.00	
Total 10.523.02.399 OTHER SUPPLIES:					1,395.81	.00	
Total AMBULANCE/PARAMEDIC:					60,973.61	59,038.82	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.525.01.202 TRAINING & CONFERENCES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	FOOD FOR BASEBALL OPENING DAY	70.24 ✓	.00	
Total 10.525.01.202 TRAINING & CONFERENCES:					70.24	.00	
10.525.01.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	05012024	0	HEALTH INSURANCE; MAY 2024	21,587.70 ✓	21,587.70	05/30/2024
8224	BLUE CROSS BLUE SHIELD	06012024	0	HEALTH INSURANCE; JUNE 2024	21,587.70 ✓	21,587.70	06/05/2024
11466	THE HORTON GROUP INC	117556	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATION	333.62 ✓	.00	
11466	THE HORTON GROUP INC	117556	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATION	166.70 ✓	.00	
Total 10.525.01.250 EMPLOYEE BENEFITS:					43,675.72	43,175.40	
10.525.01.299 OTHER CONTRACTUAL SERVICES							
13824	ZIPS CAR WASH LLC	PS-INV104635	0	CAR WASHES-APRIL 2024	3.00 ✓	.00	
Total 10.525.01.299 OTHER CONTRACTUAL SERVICES:					3.00	.00	
10.525.01.317 OFFICE SUPPLIES							
851	QUILL CORPORATION	38683849	0	PENS, STAPLES, RUBBER BANDS	114.03 ✓	.00	
Total 10.525.01.317 OFFICE SUPPLIES:					114.03	.00	
10.525.01.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	KEYS	13.95 ✓	.00	
Total 10.525.01.399 OTHER SUPPLIES:					13.95	.00	
10.525.25.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	0317063000 4/2024	0	STREETLIGHTS 2; 4/9-5/8/24	45.28 ✓	.00	
237	COMMONWEALTH EDISON CO	1762511222 4/2024	0	889 W NO STREETLIGHTS; 4/9-5/9/24	70.05 ✓	.00	
237	COMMONWEALTH EDISON CO	1789510100 4/2024	0	TRAFFIC SIGNALS; 4/11-5/10/24	1,748.18 ✓	.00	
237	COMMONWEALTH EDISON CO	6715885000 4/2024	0	STREETLIGHTS 1; 4/4-5/6/24	91.27 ✓	.00	
Total 10.525.25.219 UTILITY - ELECTRIC:					1,954.78	.00	
10.525.25.299 OTHER CONTRACTUAL SERVICES							
5356	H & H ELECTRIC COMPANY	43579	0	APRIL TRAFFIC SIGNAL MAINTENANCE	624.00 ✓	.00	
Total 10.525.25.299 OTHER CONTRACTUAL SERVICES:					624.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.525.25.322 HAND TOOLS							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	ALLENWRENCH	14.99 ✓	.00	
Total 10.525.25.322 HAND TOOLS:					14.99	.00	
10.525.25.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	ALEXANDER EQUIP	45.79 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	ALEXANDER EQUIP	205.85 ✓	.00	
Total 10.525.25.399 OTHER SUPPLIES:					251.64	.00	
10.525.27.299 OTHER CONTRACTUAL SERVICES							
11582	P A CRIMSON FIRE RISK SERVICES	31626	0	FIRE EXTINGUISER PICK-UP SPRING SWEEP	75.00 ✓	.00	
6317	YORK TOWNSHIP HIGHWAY DEPT	5-2024	0	2023-2024 SNOW REMOVAL	7,000.00 ✓	.00	
Total 10.525.27.299 OTHER CONTRACTUAL SERVICES:					7,075.00	.00	
10.525.28.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	TREE DIAMEER MEASURING TAPES	90.76 ✓	.00	
Total 10.525.28.399 OTHER SUPPLIES:					90.76	.00	
Total STREET:					53,888.11	43,175.40	
Total CORPORATE FUND:					593,788.23	468,227.86	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
26.502.01.299 OTHER CONTRACTUAL SERVICES							
7835	STORINO RAMELLO & DURKIN	91386	0	LEGAL SERVICE - NORTH ARDMORE (TIF 6)	692.25 ✓	.00	
Total 26.502.01.299 OTHER CONTRACTUAL SERVICES:					692.25	.00	
Total GENERAL:					692.25	.00	
Total TIF 6 FUND-NO ARDMORE/VERMONT:					692.25	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
35.502.01.210 TELEPHONE							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	CABLE BOX RENTAL ICC	8.42 ✓	.00	
Total 35.502.01.210 TELEPHONE:					8.42	.00	
35.502.01.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	05012024	0	HEALTH INSURANCE; MAY 2024	11,708.22 ✓	11,708.22	05/30/2024
8224	BLUE CROSS BLUE SHIELD	06012024	0	HEALTH INSURANCE; JUNE 2024	12,035.60 ✓	12,035.60	06/05/2024
11466	THE HORTON GROUP INC	117556	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATION	183.37 ✓	.00	
Total 35.502.01.250 EMPLOYEE BENEFITS:					23,927.19	23,743.82	
35.502.01.295 SUMMER FESTIVAL							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	DEPOSIT - SUMMER FESTIVAL EQUIPMENT RENTA	2,861.24 ✓	.00	
Total 35.502.01.295 SUMMER FESTIVAL:					2,861.24	.00	
35.502.01.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	YEARLY MUSIC LICENSE	425.00 ✓	.00	
Total 35.502.01.299 OTHER CONTRACTUAL SERVICES:					425.00	.00	
35.502.01.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	DIGITAL VOICE RECORDER AND CASE	42.88 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	DIGITAL VOICE RECORDER AND CASE	47.99 ✓	.00	
Total 35.502.01.317 OFFICE SUPPLIES:					90.87	.00	
35.502.16.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	8974419000 4/2024	0	TENNIS CRTS; 5/7-5/13/24	369.82 ✓	.00	
Total 35.502.16.219 UTILITY - ELECTRIC:					369.82	.00	
35.502.16.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	REC PESTICIDE SERVICES	230.00 ✓	.00	
13548	HOOD CLEANING EXPERTS	146565573	0	ICC KITCHEN HOOD CLEANING	350.00 ✓	.00	
8501	JOHNSON CONTROLS SECURITY SOL	40053494	0	ICC WIRELESS FIRE ALARM MONITORING	186.35 ✓	.00	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:					766.35	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
35.502.16.314 JANITORIAL SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	ICC JANITORIAL SUPPLIES	434.90 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	ICC JANITORIAL SUPPLIES	215.20 ✓	.00	
Total 35.502.16.314 JANITORIAL SUPPLIES:					650.10	.00	
35.502.36.282 RENTAL/LEASE							
231	COLLEGE OF DU PAGE	PE20230731-0011	0	CY24 POOL RENTAL SPRING LIFEGUARD CLASS	540.00 ✓	.00	
Total 35.502.36.282 RENTAL/LEASE:					540.00	.00	
35.502.36.311 PROGRAM SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	SUPPLIES-PRESCHOOL/SENIORS	19.97 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	GROCERIES-SENIOR LUNCH	3.79 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	GROCERIES-3/27 DONUT BINGO	21.14 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	LET'S DO LUNCH CARYOUT 3/29	234.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	BINGO PRIZES	24.01 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	SUPPLIES-KITCHEN/SENIORS	11.50 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	LET'S DO LUNCH CARRYOUT 4/4	224.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	SENIOR LUNCH TRIP	330.56 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	GROCERIES-SENIOR PROGRAM	36.13 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	GROCERIES-APRIL BIRTHDAY LUNCH	78.23 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	BINGO PRIZES	62.25 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	GROCERIES-APRIL BIRTHDAY LUNCH	21.84 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	GROCERIES-4/10 DONUT BINGO	27.34 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	GROCERIES-APRIL BIRTHDAY LUNCH	6.95 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	DOOR STOP FOR ICC	7.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	BINGO PRIZES	130.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	SENIOR BUS TRIP	717.83 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	BINGO PRIZES	6.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	BINGO PRIZES	28.26 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	DONUTS-4/24 DONUT BINGO	36.72 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	BINGO PRIZES	33.38 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	LET'S DO LUNCH CARRYOUT 4/25	165.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	GOALKEEPER JERSEYS	110.48 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	SOCCER BALLS AND GOALKEEPER GLOVES	126.73 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	T-BALL BASES, BALLS AND ADJUSTABLE TEE	90.57 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	MINI FIDGET SPINNER GIVE-A-WAY AT WBHS CAR	42.95 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	KIDS BASEBALL BAT SET	25.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	ONLINE FITNESS PLATFORM	15.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PICKLEBALLS	37.52 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10486	BMO HARRIS MASTERCARD	0703736-2404	0	OUTDOOR PICKLEBALL COURT MARKERS	51.58 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	RETURN OF KIDS BASEBALL BAT SET	25.98- ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	SEASONAL CAMP FIELD TRIP	208.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PRESCHOOL SUPPLIES	52.53 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PRESCHOOL SUPPLIES	178.57 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	DANCE RETURNS	20.25 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	35001	PRINCESS BALL SUPPLIES	100.78 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PRESCHOOL PICTURES	2.73 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	JOB FAIR SUPPLIES	200.75 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PRESCHOOL SUPPLIES	86.16 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	35001	PRINCESS BALL SUPPLIES	61.97 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PRESCHOOL SUPPLIES	65.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	35001	PRINCESS BALL SUPPLIES	31.23 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	35001	PRINCESS BALL SUPPLIES	7.50 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PRESCHOOL FIELD TRIP	109.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	35001	PRINCESS BALL VENUE	1,595.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	35001	PRINCESS BALL FLOWERS	40.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PRESCHOOL SUPPLIES	37.94 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	SPATULAS FOR 3 YR PRESCHOOL MOTHER'S DAY	7.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	ROOM & CRAFT SUPPLIES, BUBBLES FOR END OF	17.14 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	GROCERIES FOR 3 OLD PRESCHOOL BAKING DAY	16.26 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	CRAFT SUPPLIES FOR PRESCHOOL, CANDY FOR	50.04 ✓	.00	
Total 35.502.36.311 PROGRAM SUPPLIES:					5,592.53	.00	
35.502.36.334 RESALE ITEMS							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	DANCE COSTUME RETURN	44.95- ✓	.00	
Total 35.502.36.334 RESALE ITEMS:					44.95-	.00	
Total GENERAL:					35,186.57	23,743.82	
Total RECREATION FUND:					35,186.57	23,743.82	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
36.502.01.202 TRAINING & CONFERENCES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PESTICIDE TEST	24.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	IN SERVICE TRAINING	18.78 ✓	.00	
Total 36.502.01.202 TRAINING & CONFERENCES:					42.78	.00	
36.502.01.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	0559540100 4/2024	0	TWIN LAKES; 3/29-4/29/24	136.34 ✓	.00	
237	COMMONWEALTH EDISON CO	5093259000 4/2024	0	ROTARY PARK; 4/9-5/8/24	36.47 ✓	.00	
Total 36.502.01.219 UTILITY - ELECTRIC:					172.81	.00	
36.502.01.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	05012024	0	HEALTH INSURANCE; MAY 2024	13,914.81 ✓	13,914.81	05/30/2024
8224	BLUE CROSS BLUE SHIELD	06012024	0	HEALTH INSURANCE; JUNE 2024	13,914.81 ✓	13,914.81	06/05/2024
11466	THE HORTON GROUP INC	117556	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATION	133.36 ✓	.00	
Total 36.502.01.250 EMPLOYEE BENEFITS:					27,962.98	27,829.62	
36.502.01.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PARKS WATER	41.03 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PARKS WATER	5.14 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PARKS WATER	41.03 ✓	.00	
Total 36.502.01.299 OTHER CONTRACTUAL SERVICES:					87.20	.00	
36.502.01.301 UNIFORMS							
847	PRO SAFETY INC	2/903500	0	PARKS STAFF NITRILE GLOVES	141.59 ✓	.00	
Total 36.502.01.301 UNIFORMS:					141.59	.00	
36.502.01.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PARKS OFFICE FIRST AID SUPPLIES	9.78 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	OFFICE SUPPLIES	88.24 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PARKS OFFICE FIRST AID SUPPLIES	15.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PARKS OFFICE SUPPLIES	6.25 ✓	.00	
Total 36.502.01.317 OFFICE SUPPLIES:					120.26	.00	
36.502.02.299 OTHER CONTRACTUAL SERVICES							
13892	INNOVATION LANDSCAPE INC	4-05.06.24	36000	LUFKIN PARK RENOVATION EARTHWORK, EXCAVA	16,200.00 ✓	16,200.00	05/31/2024

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
13965	LANGTON GROUP	59495	0	MUSEUM LANDSCAPING	2,450.00 ✓	2,450.00	06/03/2024
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:					18,650.00	18,650.00	
36.502.02.304 GROUNDS SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	MULCH	220.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	MULCH	220.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	MULCH	220.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	MULCH	220.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	MULCH	220.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	TOPSOIL	86.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	TOPSOIL	43.00 ✓	.00	
Total 36.502.02.304 GROUNDS SUPPLIES:					1,229.00	.00	
36.502.02.305 TURF SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	TURF SUPPLIES	433.28 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	TURF SUPPLIES	458.03 ✓	.00	
Total 36.502.02.305 TURF SUPPLIES:					891.31	.00	
36.502.02.315 BUILDING MAINT SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	FENCE TIES	17.98 ✓	.00	
Total 36.502.02.315 BUILDING MAINT SUPPLIES:					17.98	.00	
36.502.02.319 ATHLETIC FIELD MATERIALS							
8098	BSN SPORTS LLC	925397798	0	RUBBER HOME PLATES	249.95 ✓	.00	
Total 36.502.02.319 ATHLETIC FIELD MATERIALS:					249.95	.00	
36.502.02.322 HAND TOOLS							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	SHOP TOOLS	91.00 ✓	.00	
Total 36.502.02.322 HAND TOOLS:					91.00	.00	
36.502.02.325 GENERAL EQUIPMENT PARTS							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PARKS 235 REPLACEMENT MOTOR	2,335.74 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	SHOP TOOLS	75.89 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	SHOP TOOLS	23.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PART FOR TRACTOR	69.88 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
5422	GRAINGER	9100784785	0	PRAIRIE PATH WATER FOUNTAIN PARTS	82.84 ✓	.00	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:					2,588.34	.00	
36.502.02.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	MASTER LOCKS	69.16 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	DOG WASTE BAGS (DOGGIE MITT'NS)	227.98 ✓	.00	
Total 36.502.02.399 OTHER SUPPLIES:					297.14	.00	
36.502.02.401 CAPITAL OUTLAY							
10486	BMO HARRIS MASTERCARD	0703736-2404	36000	ELECTRICAL FITTING FOR LUFKIN PARK	190.16 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	36000	PVC GLUE LUFKIN	25.95 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	36000	PARTS FOR LUFKIN	8.89 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	36000	ELECTRICAL FITTINGS FOR LUFKIN PARK	63.73 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	36000	ELECTRICAL FITTINGS FOR LUFKIN PARK	12.40 ✓	.00	
13892	INNOVATION LANDSCAPE INC	4-05.06.24	36000	LUFKIN PARK RENOVATION STORM SEWER, SANI	300,334.55 ✓	300,334.55	05/31/2024
Total 36.502.02.401 CAPITAL OUTLAY:					300,635.68	300,334.55	
Total GENERAL:					353,178.02	346,814.17	
Total PARKS FUND:					353,178.02	346,814.17	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
41.502.01.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	2336708000 4/2024	0	JEFF POOL; 4/9-5/9/24	331.39 ✓	.00	
Total 41.502.01.219 UTILITY - ELECTRIC:					331.39	.00	
41.502.02.311 PROGRAM SUPPLIES							
6594	DUPAGE COUNTY HEALTH DEPT	IN0069801	0	ACCT AR0001679 CY24 SEASON POOL PERMIT	650.00 ✓	650.00	05/29/2024
Total 41.502.02.311 PROGRAM SUPPLIES:					650.00	650.00	
41.502.03.314 JANITORIAL SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	JEFFERSON POOL DEGREASER	44.98 ✓	.00	
Total 41.502.03.314 JANITORIAL SUPPLIES:					44.98	.00	
41.502.03.315 BUILDING MAINT SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	JEFFERSON POOL CAULK	391.70 ✓	.00	
Total 41.502.03.315 BUILDING MAINT SUPPLIES:					391.70	.00	
41.502.03.325 GENERAL EQUIPMENT PARTS							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	SUMP PUMP JEFFERSON POOL	219.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	POOL PAINT	825.80 ✓	.00	
Total 41.502.03.325 GENERAL EQUIPMENT PARTS:					1,044.80	.00	
Total GENERAL:					2,462.87	650.00	
Total SWIMMING POOL FUND:					2,462.87	650.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
50.502.80.691 INTEREST-2014 ROAD REF GO							
7930 US BANK		2568951	0	SERIES 2014 INTEREST PMT	188,100.00 ✓	.00	
Total 50.502.80.691 INTEREST-2014 ROAD REF GO:					188,100.00	.00	
50.502.81.691 INTEREST-2015 ROAD REF GO							
7930 US BANK		2568993	0	SERIES 2015 INTEREST PMT	26,425.00 ✓	.00	
Total 50.502.81.691 INTEREST-2015 ROAD REF GO:					26,425.00	.00	
50.502.82.691 INTEREST-2017 TIF3 REFUND ARBS							
7930 US BANK		2569974	0	SERIES 2017 INTEREST PMT	28,300.00 ✓	.00	
Total 50.502.82.691 INTEREST-2017 TIF3 REFUND ARBS:					28,300.00	.00	
50.502.84.691 INTEREST-2018A STORMSEWER							
7930 US BANK		2570127	0	SERIES 2018A INTEREST PMT	42,100.00 ✓	.00	
Total 50.502.84.691 INTEREST-2018A STORMSEWER:					42,100.00	.00	
50.502.85.691 INTEREST-2018C TIF3 REF ARBS							
7930 US BANK		2570112	0	SERIES 2018C INTEREST PMT	130,400.00 ✓	.00	
Total 50.502.85.691 INTEREST-2018C TIF3 REF ARBS:					130,400.00	.00	
50.502.87.691 INTEREST-2019B ROAD REF GO							
7930 US BANK		2570133	0	SERIES 2019B INTEREST PMT	80,500.00 ✓	.00	
Total 50.502.87.691 INTEREST-2019B ROAD REF GO:					80,500.00	.00	
50.502.88.691 INTEREST-2019A STORMSEWER ARB							
7930 US BANK		2570131	0	SERIES 2019A INTEREST PMT	52,200.00 ✓	.00	
Total 50.502.88.691 INTEREST-2019A STORMSEWER ARB:					52,200.00	.00	
50.502.90.691 INTEREST PAYMENTS-SERIES 2022A							
7930 US BANK		2570180	0	SERIES 2022A INTEREST PMT	112,350.00 ✓	.00	
Total 50.502.90.691 INTEREST PAYMENTS-SERIES 2022A:					112,350.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total GENERAL:					660,375.00	.00	
Total DEBT SERVICE FUND:					660,375.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
60.502.02.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	05012024	0	HEALTH INSURANCE; MAY 2024	2,092.77 ✓	2,092.77	05/30/2024
8224	BLUE CROSS BLUE SHIELD	06012024	0	HEALTH INSURANCE; JUNE 2024	2,092.77 ✓	2,092.77	06/05/2024
11466	THE HORTON GROUP INC	117556	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATION	50.04 ✓	.00	
Total 60.502.02.250 EMPLOYEE BENEFITS:					4,235.58	4,185.54	
60.502.02.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	SMARTSHEET MONTHLY SUBSCRIPTION	19.00 ✓	.00	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:					19.00	.00	
Total GENERAL:					4,254.58	4,185.54	
Total STREET IMPROVEMENT FUND:					4,254.58	4,185.54	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
65.502.02.401 CAPITAL OUTLAY							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PARTY TRAILER SUPPLIES - SPEAKERS	399.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PARTY TRAILER SUPPLIES - TABLES	3,843.90 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PARTY TRAILER TIE DOWNS	95.84 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	SUPPLIES FOR TRAILER	162.61 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PARTY TRAILER SUPPLIES	52.54 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	PARTY TRAILER SUPPLIES TABLES	1,214.90 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	REMOTE STARTER FOR DODGE DURANGO	566.50 ✓	.00	
Total 65.502.02.401 CAPITAL OUTLAY:					6,336.27	.00	
65.502.02.402 NON-CAPITAL OUTLAY							
419	MUNICIPAL EMERGENCY SERVICES	IN1952657	0	BALLISTIC HELMET EXTENDED CORD	261.12 ✓	.00	
Total 65.502.02.402 NON-CAPITAL OUTLAY:					261.12	.00	
Total GENERAL:					6,597.39	.00	
Total EQUIPMENT REPLACEMENT FUND:					6,597.39	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
67.502.02.401 CAPITAL OUTLAY							
13882	ABBAY PAVING & SEALCOATING CO I	713-11-C	35011	LIONS REC CENTER APRIL '24 CONSTRUCTION SE	85,297.00 ✓	.00	
13884	AMERICAN GRADING INC	713-11-C	35011	LIONS REC CENTER APRIL 2024 CONSTRUCTION	44,758.00 ✓	.00	
5847	ANCHOR INDUSTRIES INC	INV-123571	0	2 FUNBRELLA FRAME KITS	6,206.40 ✓	.00	
5847	ANCHOR INDUSTRIES INC	INV-123571	0	2 FUNBRELLA CANOPY TOPS	3,864.60 ✓	.00	
5847	ANCHOR INDUSTRIES INC	INV-123571	0	FREIGHT	366.00 ✓	.00	
13889	D & D PLUMBING	713-11-C	35011	LIONS REC CENTER APRIL 24 CONSTRUCTION SE	66,870.00 ✓	.00	
13871	GARBE IRON WORKS INC	713-11-C	35011	LIONS REC CENTER APRIL '24 CONSTRUCTION SE	137,038.00 ✓	.00	
13908	J. HAMILTON ELECTRIC CO INC	713-11-C	35011	LIONS REC CENTER APRIL 2024 CONSTRUCTION	76,062.00 ✓	.00	
13875	LOMBARD ARCHITECTURAL PRECAS	713-11-C	35011	LIONS REC CENTER APRIL 2024 CONSTRUCTION	65,425.00 ✓	.00	
13895	MCI HOLDINGS INC	713-11-C	35011	LIONS REC CENTER APRIL 2024 CONSTRUCTION	10,652.00 ✓	.00	
13872	STRAUB BUILDERS INC	713-11-C	35011	LIONS REC CENTER APRIL '24 CONSTRUCTION SE	32,940.00 ✓	.00	
13627	W.B. OLSON INC	713-11-C	35011	LIONS REC CENTER APRIL 24 CONSTRUCTION SE	80,282.00 ✓	.00	
12558	WILLIAMS ARCHITECTS	22498	35011	LIONS REC APRIL '24 CONSTRUCTION ADMINISTR	16,548.82 ✓	.00	
13867	WINDY CITY REPRESENTATIVES LLC	713-11-C	35011	LIONS REC CENTER APRIL 2024 CONSTRUCTION	406,565.00 ✓	.00	
Total 67.502.02.401 CAPITAL OUTLAY:					1,032,874.82	.00	
67.502.02.402 NON-CAPITAL OUTLAY							
13834	KLUBER INC	8988	0	FULL FACILITY SPACE MANAGEMENT PLANNING	7,350.00 ✓	.00	
Total 67.502.02.402 NON-CAPITAL OUTLAY:					7,350.00	.00	
Total GENERAL:					1,040,224.82	.00	
Total BUILDING IMPROVEMENTS FUND:					1,040,224.82	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
82.502.01.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	05012024	0	HEALTH INSURANCE; MAY 2024	10,864.42 ✓	10,864.42	05/30/2024
8224	BLUE CROSS BLUE SHIELD	06012024	0	HEALTH INSURANCE; JUNE 2024	10,822.76 ✓	10,822.76	06/05/2024
11466	THE HORTON GROUP INC	117556	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATION	116.69 ✓	.00	
Total 82.502.01.250 EMPLOYEE BENEFITS:					21,803.87	21,687.18	
82.502.01.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	UPS REPLACEMENT BATTERIES	69.29 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	UPS	411.62 ✓	.00	
Total 82.502.01.399 OTHER SUPPLIES:					480.91	.00	
82.502.02.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	1698436000 4/2024	0	WTR/SWR; 4/9-5/8/24	146.77 ✓	.00	
237	COMMONWEALTH EDISON CO	2710425000 4/2024	0	520 N PRINCETON; 3/13-4/11/24	424.70 ✓	.00	
237	COMMONWEALTH EDISON CO	2710425000 4/2024	0	520 N PRINCETON; 4/11-5/12/24	279.82 ✓	.00	
237	COMMONWEALTH EDISON CO	4560886000 4/2024	0	WELL #2; 4/9-5/8/24	26.42 ✓	.00	
237	COMMONWEALTH EDISON CO	5004281222 4/2024	0	CENTRAL PUMPING STN; 4/11-5/10/24	890.78 ✓	.00	
Total 82.502.02.219 UTILITY - ELECTRIC:					1,768.49	.00	
82.502.02.292 ENGINEERING SERVICES							
968	STANLEY CONSULTANTS INC	0254009	0	SCADA SOFTWARE RFP DEVELOPMENT	411.75 ✓	.00	
Total 82.502.02.292 ENGINEERING SERVICES:					411.75	.00	
82.502.02.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	NO DESCRIPTION/RECEIPT SUBMITTED BY PW	59.56 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2404	0	DAILY HERALD NEWSPAPERS FOR IOWA & VERM	6.00 ✓	.00	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:					65.56	.00	
82.502.02.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	VEHICLE LIGHT BAR	64.99 ✓	.00	
Total 82.502.02.399 OTHER SUPPLIES:					64.99	.00	
Total GENERAL:					24,595.57	21,687.18	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total WATER SUPPLY FUND:					24,595.57	21,687.18	

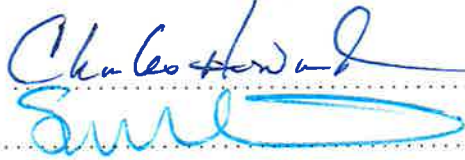
Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
83.502.01.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	05012024	0	HEALTH INSURANCE; MAY 2024	4,551.64 ✓	4,551.64	05/30/2024
8224	BLUE CROSS BLUE SHIELD	06012024	0	HEALTH INSURANCE; JUNE 2024	4,551.64 ✓	4,551.64	06/05/2024
11466	THE HORTON GROUP INC	117556	0	WELLNESS VIRGIN PULSE Q2 PARTICIPATION	116.69 ✓	.00	
Total 83.502.01.250 EMPLOYEE BENEFITS:					9,219.97	9,103.28	
83.502.02.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	2251554000 4/2024	0	NORTH & YALE; 4/29-5/29/24	237.21 ✓	.00	
237	COMMONWEALTH EDISON CO	3809847000 4/2024	0	WESTLANDS LIFT STN; 4/11-5/10/24	46.10 ✓	.00	
237	COMMONWEALTH EDISON CO	4884025000 4/2024	0	900 N VILLA; 4/29-5/29/24	478.86 ✓	.00	
237	COMMONWEALTH EDISON CO	5730356000 4/2024	0	S VILLA LIFT STN; 4/11-5/10/24	873.75 ✓	.00	
237	COMMONWEALTH EDISON CO	7378463000 4/2024	0	RT 83 LIFT STN; 4/11-5/10/24	55.84 ✓	.00	
237	COMMONWEALTH EDISON CO	9519484000 4/2024	0	YALE/RIDGE LIFT STN; 4/11-5/10/24	63.74 ✓	.00	
Total 83.502.02.219 UTILITY - ELECTRIC:					1,755.50	.00	
83.502.02.292 ENGINEERING SERVICES							
6007	RJN GROUP INC	38270109	0	2023 SANITARY SEWER MASTER PLAN UPDATE	19,029.75 ✓	.00	
968	STANLEY CONSULTANTS INC	0254009	0	SCADA SOFTWARE RFP DEVELOPMENT	412.00 ✓	.00	
Total 83.502.02.292 ENGINEERING SERVICES:					19,441.75	.00	
83.502.02.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2404	0	4 CASES OF LAYTEX GLOVES	528.00 ✓	.00	
Total 83.502.02.399 OTHER SUPPLIES:					528.00	.00	
83.502.04.292 ENGINEERING SERVICES							
10841	BURKE ENGINEERING LTD, CHRISTO	191118	0	WASHINGTON STREET SEWER SEPARATION - PH	1,636.25 ✓	.00	
10841	BURKE ENGINEERING LTD, CHRISTO	192151	0	WASHINGTON STREET SEWER SEPARATION - PH	121.02 ✓	.00	
Total 83.502.04.292 ENGINEERING SERVICES:					1,757.27	.00	
Total GENERAL:					32,702.49	9,103.28	
Total WASTEWATER FUND:					32,702.49	9,103.28	
Grand Totals:					2,754,057.79	874,411.85	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
---------------	-------------	----------------	----------	-------------	-------------	-------------	-----------

	<u>Amount Paid</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>593,788.23</u>
TIF 6 FUND-NO ARDMORE/VERMONT	
Total TIF 6 FUND-NO ARDMORE/VERMONT:	<u>692.25</u>
RECREATION FUND	
Total RECREATION FUND:	<u>35,186.57</u>
PARKS FUND	
Total PARKS FUND:	<u>353,178.02</u>
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	<u>2,462.87</u>
DEBT SERVICE FUND	
Total DEBT SERVICE FUND:	<u>660,375.00</u>
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	<u>4,254.58</u>
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	<u>6,597.39</u>
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	<u>1,040,224.82</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>24,595.57</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>32,702.49</u>

	<u>Amount Paid</u>
Grand Totals:	<u><u>2,754,057.79</u></u>

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

DATE 6/6/24 APPROVED BY 

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "WF0610","0529 INT2","0530 INT","WF0531INT","0603 INT","0605 INT"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on June 24, 2024

Covering weekly check runs dated for:

June 17, 2024/CY24..... \$192,523.22

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF0617"; "0617"; "0610 INT"

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

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
01.110050 UTILITY CASH CLEARING							
12476	UTILITY BILLING REFUNDS	10-09300-00R1	0	FIN CREDIT BAL; 622 N WISCONSIN AVE	47.19 ✓	.00	
12476	UTILITY BILLING REFUNDS	10-10840-00R1	0	FIN CREDIT BAL; 216 W STONE RD	20.71 ✓	.00	
12476	UTILITY BILLING REFUNDS	10-12490-00R1	0	FIN CREDIT BAL; 424 N PRINCETON AVE	129.03 ✓	.00	
12476	UTILITY BILLING REFUNDS	10-15540-08R1	0	FIN CREDIT BAL; 300 E PLYMOUTH ST	32.59 ✓	.00	
12476	UTILITY BILLING REFUNDS	11-09490-05R1	0	FIN CREDIT BAL; 115 N ADDISON RD	111.46 ✓	.00	
12476	UTILITY BILLING REFUNDS	11-11990-03R1	0	FIN CREDIT BAL; 118 W HOME AVE	192.70 ✓	.00	
12476	UTILITY BILLING REFUNDS	11-14420-05R1	0	FIN CREDIT BAL; 216 S MICHIGAN AVE	91.37 ✓	.00	
12476	UTILITY BILLING REFUNDS	12-06210-02R1	0	FIN CREDIT BAL; 538 S ILLINOIS AVE	59.87 ✓	.00	
12476	UTILITY BILLING REFUNDS	12-09150-01R1	0	FIN CREDIT BAL; 625 S GRANT AVE	90.13 ✓	.00	
12476	UTILITY BILLING REFUNDS	13-01930-01R1	0	FIN CREDIT BAL; 224 W ADAMS ST	35.28 ✓	.00	
12476	UTILITY BILLING REFUNDS	13-03210-01R1	0	FIN CREDIT BAL; 24 W MONROE ST	56.40 ✓	.00	
Total 01.110050 UTILITY CASH CLEARING:					866.73	.00	
Total :					866.73	.00	
Total CASH ALLOCATIONS FUND:					866.73	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.210508 ESCROW: P. W. PROJECTS							
13678	MIKE'S HOME IMPROVEMENTS INC	217 N WISCONSIN-	0	217 N WISCONSIN - BOND RELEASE	2,400.00 ✓	.00	
Total 10.210508 ESCROW: P. W. PROJECTS:					2,400.00	.00	
10.231145 P&Z DEPOSIT: MISCELLANEOUS							
13618	DOERING REPORTING INC	2707	0	MINUTES PZ2402	190.00 ✓	.00	
13618	DOERING REPORTING INC	2707	0	MINUTES PZ24006	560.00 ✓	.00	
13618	DOERING REPORTING INC	2707	0	MINUTES PZ24008	430.00 ✓	.00	
5654	PADDOCK PUBLICATIONS	291428	0	PUBLIC NOTICE PZ24-09	140.30 ✓	.00	
5654	PADDOCK PUBLICATIONS	291428	0	PUBLIC NOTICE PZ24-10	135.70 ✓	.00	
Total 10.231145 P&Z DEPOSIT: MISCELLANEOUS:					1,456.00	.00	
10.43100 BUILDING PERMITS							
6676	B & F CONSTRUCTION CODE SERVIC	64824	0	PLAN REVIEW PRBR202400194	562.46 ✓	.00	
Total 10.43100 BUILDING PERMITS:					562.46	.00	
Total :					4,418.46	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.511.00.211 LEGAL SERVICES							
8151	GARDINER KOCH WEISBERG	19803	0	LEGAL SERVICES - WAWAK - MAY 2024	1,919.93 ✓	.00	
12541	ROBBINS SCHWARTZ	982369	0	LEGAL SERVICES (GENERAL MATTER) MAY 2024	207.50 ✓	.00	
Total 10.511.00.211 LEGAL SERVICES:					2,127.43	.00	
10.511.00.212 LEGAL SERVICES-POLICE							
13618	DOERING REPORTING INC	2708	0	MAY HEARING COURT	750.00 ✓	.00	
13073	OTTOSEN DINOLFO	7160	0	HEARING COURT MAY 2024	1,245.50 ✓	.00	
12541	ROBBINS SCHWARTZ	982368	0	LEGAL SERVICES - PROSECUTIONS - MAY 2024	3,500.00 ✓	.00	
Total 10.511.00.212 LEGAL SERVICES-POLICE:					5,495.50	.00	
10.511.00.299 OTHER CONTRACTUAL SERVICES							
10567	BONE PROPERTIES LLC	October thru March	0	OCT TO DEC 2023 INCENTIVE	31,480.11 ✓	.00	
10567	BONE PROPERTIES LLC	October thru March	0	JAN TO MARCH 2024 INCENTIVE	26,250.55 ✓	.00	
13654	CASTUS CORPORATION	06012024	0	CASTUS C4 ANNUAL MAINTENANCE RENEWAL	1,200.00 ✓	.00	
8329	VILLA PARK VFW 2801	2024	0	ANNUAL 4TH OF JULY PARADE CONTRIBUTION	3,100.00 ✓	.00	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:					62,030.66	.00	
10.511.00.655 PLANNING & ZONING COMMISSION							
13618	DOERING REPORTING INC	2707	0	MINUTES AND DISCUSSION	360.00 ✓	.00	
Total 10.511.00.655 PLANNING & ZONING COMMISSION:					360.00	.00	
Total PUBLIC AFFAIRS:					70,013.59	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.512.01.299 OTHER CONTRACTUAL SERVICES							
12372	ARLINGTON COMPUTER PRODUCTS	226542	0	VEEAM BACKUP ESSENTIALS LICENSE RENEWAL	2,354.00 ✓	.00	
6849	CURRENT TECHNOLOGIES CORP	734460	0	IT CONSULTANT	165.00 ✓	.00	
13258	EDWARD OCCUPATIONAL HEALTH	00177466	0	RANDOM MGMNT FEE- QUARTERLY	295.00 ✓	.00	
12677	ONSOLVE LLC	15314726	0	CODERED FOR 08/01/24-07/31/25	9,445.25 ✓	.00	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					12,259.25	.00	
Total MANAGER:					12,259.25	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.513.00.299 OTHER CONTRACTUAL SERVICES							
11355	AMERICAN PRINTING TECHNOLOGIE	24-VP05	0	PRODUCTION SVCS UTIL BILL RUN#5 2024	208.35 ✓	.00	
12029	MGT OF AMERICA CONSULTING	MGT35666	0	CONTRACTED FINANCE DIRECTOR; W/E 4/27/24, 5	16,352.00 ✓	.00	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:					16,560.35	.00	
Total FINANCE:					16,560.35	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.514.00.270 MAINT OF OFFICE EQUIPMENT							
11015	KONICA MINOLTA PREMIER FINANCE	530116318	0	MONTHLY LEASE MAY 2024	80.00 ✓	.00	
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:					80.00	.00	
10.514.00.289 INSPECTORS FEES							
4659	ELEVATOR INSPECTION SVC CO INC	121329	0	ANNUAL ELEVATOR INSPECTIONS	832.00 ✓	.00	
4659	ELEVATOR INSPECTION SVC CO INC	123921	0	ELEVATOR INSPECTIONS	25.00 ✓	.00	
4659	ELEVATOR INSPECTION SVC CO INC	124134	0	ELEVATOR INSPECTIONS	32.00 ✓	.00	
Total 10.514.00.289 INSPECTORS FEES:					889.00	.00	
10.514.00.292 ENGINEERING SERVICES							
13816	HOUSEAL LAVIGNE ASSOCIATES	7127	0	COMP PLAN CONSULTING SERVICES	4,205.00 ✓	.00	
Total 10.514.00.292 ENGINEERING SERVICES:					4,205.00	.00	
Total COMMUNITY DEVELOPMENT:					5,174.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.515.00.205 POSTAGE							
11355	AMERICAN PRINTING TECHNOLOGIE	24-VP03-P	0	POSTAGE	5,000.00 ✓	.00	
Total 10.515.00.205 POSTAGE:					5,000.00	.00	
10.515.00.210 TELEPHONE							
13810	GRANITE TELECOMMUNICATIONS LL	646744683 5/24	0	PHONE SERVICE; 5/1-5/31/24	1,201.64 ✓	.00	
13810	GRANITE TELECOMMUNICATIONS LL	649713702 6/24	0	PHONE SERVICE; 6/1-6/30/24	1,214.95 ✓	.00	
Total 10.515.00.210 TELEPHONE:					2,416.59	.00	
10.515.00.250 EMPLOYEE BENEFITS							
11316	CHC WELLBEING	F6808	0	CHC FLU SHOTS-JAN 2023	895.23 ✓	.00	
Total 10.515.00.250 EMPLOYEE BENEFITS:					895.23	.00	
10.515.00.260 OTHER INSURANCE							
4820	IRMA	300093	0	VOLUNTEER COVERAGE POLICY	850.00 ✓	.00	
4820	IRMA	300123	0	BONDS - COMMISSIONER	9.00 ✓	.00	
Total 10.515.00.260 OTHER INSURANCE:					859.00	.00	
10.515.00.261 INSURANCE CLAIM LOSSES							
12905	SERVICEMASTER DSI	01-20131.002	0	PD FLOOD MITIGATION - REIMBURSED BY INSURA	50,627.51 ✓	.00	
Total 10.515.00.261 INSURANCE CLAIM LOSSES:					50,627.51	.00	
Total CENTRAL SERVICES:					59,798.33	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.519.00.299 OTHER CONTRACTUAL SERVICES							
6371	ELMHURST OCCUPATIONAL HEALTH	00173867	0	EXAMS & SCREENING PW	50.00 ✓	.00	
Total 10.519.00.299 OTHER CONTRACTUAL SERVICES:					50.00	.00	
10.519.00.317 OFFICE SUPPLIES							
851	QUILL CORPORATION	38810932	0	PAPER	101.98 ✓	.00	
Total 10.519.00.317 OFFICE SUPPLIES:					101.98	.00	
Total ENGINEERING:					151.98	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.520.01.299 OTHER CONTRACTUAL SERVICES							
6371	ELMHURST OCCUPATIONAL HEALTH	00177302	0	DRUG SCREENING	60.00	.00	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:					60.00	.00	
Total POLICE:					60.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.521.01.299 OTHER CONTRACTUAL SERVICES							
6371	ELMHURST OCCUPATIONAL HEALTH	00180077	0	EXAMS & SCREENING FIRE	10,567.00 ✓	.00	
6371	ELMHURST OCCUPATIONAL HEALTH	00180855	0	EXAMS & SCREENING FIRE	968.00 ✓	.00	
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:					11,535.00	.00	
10.521.01.317 OFFICE SUPPLIES							
5453	BATTERIES PLUS LLC	P71663433	0	1.5V IND AAA ALK	51.12 ✓	.00	
5453	BATTERIES PLUS LLC	P71663433	0	CREDIT FROM INVOICE 184469	10.00- ✓	.00	
Total 10.521.01.317 OFFICE SUPPLIES:					41.12	.00	
Total FIRE:					11,576.12	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.525.01.317 OFFICE SUPPLIES							
851	QUILL CORPORATION	38912806	0	TOPS TIMECARDS	67.98 ✓	.00	
Total 10.525.01.317 OFFICE SUPPLIES:					67.98	.00	
10.525.25.393 STREET LIGHTING MATERIALS							
8296	EXCEL LTD INC	19845	0	1 ABB 120V COIL CONTACTORS	1,151.25 ✓	.00	
Total 10.525.25.393 STREET LIGHTING MATERIALS:					1,151.25	.00	
10.525.27.342 ASPHALT MIX							
326	DUPAGE MATERIALS COMPANY LLC.	25403	0	HIGH PERFORMANCE COLD	640.00 ✓	.00	
Total 10.525.27.342 ASPHALT MIX:					640.00	.00	
10.525.28.285 DISPOSAL EXPENSE							
13817	MIDWEST COMPOST LLC	3247	0	DISPOSAL OF WOODCHIPS AND STUMP GRINDIN	30.00 ✓	.00	
13817	MIDWEST COMPOST LLC	3248	0	DISPOSAL OF WOODCHIPS AND STUMP GRINDIN	30.00 ✓	.00	
13817	MIDWEST COMPOST LLC	3249	0	DISPOSAL OF WOODCHIPS AND STUMP GRINDIN	30.00 ✓	.00	
13817	MIDWEST COMPOST LLC	3319	0	DISPOSAL OF WOODCHIPS AND STUMP GRINDIN	120.00 ✓	.00	
13817	MIDWEST COMPOST LLC	3326	0	DISPOSAL OF WOODCHIPS AND STUMP GRINDIN	809.00 ✓	.00	
13817	MIDWEST COMPOST LLC	3331	0	DISPOSAL OF WOODCHIPS AND STUMP GRINDIN	809.00 ✓	.00	
13817	MIDWEST COMPOST LLC	3355	0	DISPOSAL OF WOODCHIPS AND STUMP GRINDIN	179.00 ✓	.00	
Total 10.525.28.285 DISPOSAL EXPENSE:					2,007.00	.00	
Total STREET:					3,866.23	.00	
Total CORPORATE FUND:					183,878.31	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
35.502.01.210 TELEPHONE							
13810	GRANITE TELECOMMUNICATIONS LL	646744683 5/24	0	PHONE SERVICE; 5/1-5/31/24	282.64 ✓	.00	
13810	GRANITE TELECOMMUNICATIONS LL	649713702 6/24	0	PHONE SERVICE; 6/1-6/30/24	285.78 ✓	.00	
Total 35.502.01.210 TELEPHONE:					568.42	.00	
35.502.35.299 OTHER CONTRACTUAL SERVICES							
13775	CURTIS, RYAN	06.13.24	0	06.13.24 MURLEY MUSIC - THURSDAY CONCERT	1,500.00 ✓	1,500.00	06/10/2024
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:					1,500.00	1,500.00	
35.502.36.299 OTHER CONTRACTUAL SERVICES							
6431	OAK BROOK PARK DISTRICT	81832	0	SENIORS CO-OP TRIP	1,732.00 ✓	.00	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:					1,732.00	.00	
35.502.36.311 PROGRAM SUPPLIES							
6741	ONESTI ENTERTAINMENT CORP	09.14.2024	0	9.14.24 SENIOR TRIP DEPOSIT	702.00 ✓	702.00	06/10/2024
Total 35.502.36.311 PROGRAM SUPPLIES:					702.00	702.00	
Total GENERAL:					4,502.42	2,202.00	
Total RECREATION FUND:					4,502.42	2,202.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
36.502.01.210 TELEPHONE							
13810	GRANITE TELECOMMUNICATIONS LL	646744683 5/24	0	PHONE SERVICE; 5/1-5/31/24	51.24 ✓	.00	
13810	GRANITE TELECOMMUNICATIONS LL	649713702 6/24	0	PHONE SERVICE; 6/1-6/30/24	51.81 ✓	.00	
Total 36.502.01.210 TELEPHONE:					103.05	.00	
Total GENERAL:					103.05	.00	
Total PARKS FUND:					103.05	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
41.502.01.210 TELEPHONE							
13810	GRANITE TELECOMMUNICATIONS LL	646744683 5/24	0	PHONE SERVICE; 5/1-5/31/24	47.93 ✓	.00	
13810	GRANITE TELECOMMUNICATIONS LL	649713702 6/24	0	PHONE SERVICE; 6/1-6/30/24	48.46 ✓	.00	
Total 41.502.01.210 TELEPHONE:					96.39	.00	
Total GENERAL:					96.39	.00	
Total SWIMMING POOL FUND:					96.39	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
82.502.01.210 TELEPHONE							
13810	GRANITE TELECOMMUNICATIONS LL	646744683 5/24	0	PHONE SERVICE; 5/1-5/31/24	34.71 ✓	.00	
13810	GRANITE TELECOMMUNICATIONS LL	649713702 6/24	0	PHONE SERVICE; 6/1-6/30/24	35.10 ✓	.00	
Total 82.502.01.210 TELEPHONE:					69.81	.00	
82.502.01.299 OTHER CONTRACTUAL SERVICES							
11355	AMERICAN PRINTING TECHNOLOGIE	24-VP05	0	PRODUCTION SVCS UTIL BILL RUN#5 2024	208.35 ✓	.00	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:					208.35	.00	
Total GENERAL:					278.16	.00	
Total WATER SUPPLY FUND:					278.16	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
83.502.01.210 TELEPHONE							
13810	GRANITE TELECOMMUNICATIONS LL	646744683 5/24	0	PHONE SERVICE; 5/1-5/31/24	34.71 ✓	.00	
13810	GRANITE TELECOMMUNICATIONS LL	649713702 6/24	0	PHONE SERVICE; 6/1-6/30/24	35.10 ✓	.00	
Total 83.502.01.210 TELEPHONE:					69.81	.00	
83.502.01.299 OTHER CONTRACTUAL SERVICES							
11355	AMERICAN PRINTING TECHNOLOGIE	24-VP05	0	PRODUCTION SVCS UTIL BILL RUN#5 2024	208.35 ✓	.00	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:					208.35	.00	
83.502.02.299 OTHER CONTRACTUAL SERVICES							
5991	TRI-R SYSTEMS INC	006077	0	WWFTF PLC POWER FAILURE	2,520.00 ✓	.00	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:					2,520.00	.00	
Total GENERAL:					2,798.16	.00	
Total WASTEWATER FUND:					2,798.16	.00	
Grand Totals:					192,523.22	2,202.00	

	Amount Paid
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	866.73
CORPORATE FUND	
Total CORPORATE FUND:	183,878.31
RECREATION FUND	
Total RECREATION FUND:	4,502.42
PARKS FUND	
Total PARKS FUND:	103.05
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	96.39
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	278.16
WASTEWATER FUND	
Total WASTEWATER FUND:	2,798.16
Grand Totals:	192,523.22

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

DATE

6/13/24

APPROVED BY






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

Village Board of Trustees - Committee of the Whole

June 10, 2024

6:00 PM

Village President Nick Cuzzone
Village Clerk Hosanna Korynecky

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

**MINUTES OF THE COMMITTEE OF THE WHOLE MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE
BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON
JUNE 10, 2024**

1. Call to Order – Roll Call.

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

President Cuzzone was absent. Clerk Korynecky asked for a motion to appoint Trustee Patrick as President pro tem for the meeting. Motion to appoint Trustee Patrick was made by Trustee Alfano and seconded by Trustee Cordova. Voice vote passed with all ayes. Motion carried.

2. Pledge of Allegiance.

Trustee Patrick led the Pledge of Allegiance.

3. Discussion.

3.a. Presentation on the Recreation Center.

Chris Powell with WB Olson gave a PowerPoint presentation reviewing and updating the construction work being done at the recreation center and responded to questions from the Board. Some discussion ensued. Parks and Recreation Director Gola responded to questions from the Board on making arrangement to tour the facility.

4. Public Comments.

Resident Cheryl Tucker asked about flooding issues at the new recreation center.

Chris Powell with WB Olson said, because of the new storm sewers, there should be no water issues. Public Works Director Guerra provided additional information on the drainage of the storm sewers and responded to questions from the Board.

5. Adjournment.

Motion to adjourn was made by Trustee Corkery and seconded by Trustee Kozar. There were no questions, comments or discussion. Voice vote passed with all ayes. Meeting adjourned at 6:24 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

June 10, 2024

7:00 PM

Village President Nick Cuzzone
Village Clerk Hosanna Korynecky

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

MINUTES OF THE FORMAL MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON JUNE 10, 2024

1. Call to Order – Roll Call.

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

President Cuzzone was absent. In President Cuzzone's absence, Clerk Korynecky asked for a motion to appoint Trustee Patrick as President pro tem for the meeting. Motion to appoint Trustee Patrick was made by Trustee Cordova and seconded by Trustee Kumar. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Corkery, Kozar, Alfano, Cordova, Kumar and Patrick. There were no nays. Motion carried.

2. Pledge of Allegiance.

Trustee Patrick led the Pledge of Allegiance and said the prayer.

3. Amendments to the Agenda.

4. Public Comments on Agenda Items.

There were no participants.

5. Public Comments on Non-Agenda Items

Mary Brunner-Hintze, Commissioner on the Community F.U.N. Commission, provided an overview of their Cicada Coloring Contest with 67 entries. She also announced the three winners.

6. Proclamation.

7. Presentation.

7.a. Fire Department Promotion – Lieutenant Blaise Clairardin.

Fire Chief Stapleton recognized Lieutenant Blaise Clairardin on his promotion and new responsibilities. He also reviewed Lieutenant Clairardin's work experience and accomplishments. Clerk Korynecky administered the oath of office to Fire Lieutenant Blaise Clairardin.

8. Appointment to Commission.

9. Consent Agenda.

9.a. Bill Listing from the Weeks of May 20, May 28 and June 3, 2024 in the Amount of \$1,211,062.76.

9.b. Approval of the Minutes of May 20, 2024 Village Board of Trustees Meeting.

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

10. Ordinance for First Reading.

10.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending the Village Code Section 5-104 – Keeping poultry, cattle, etc.

This is the first reading of an ordinance that will make minor amendments to the Village Code Section 5-104 – Keeping poultry. The primary reason for amending this section is to eliminate the maximum number of licenses allowed at one time, which is currently 50. Staff recommends passage of the ordinance after two readings.

Discussion ensued on raising the number of hens from 6 to 12. Economic and Community Development Director McLaughlin responded to questions from the Board. Trustee Kozar read an email the Board received from a resident requesting approval to increase the number of hens allowed. Motion to amend the ordinance from 6 to 12 hens was made by Trustee Kozar and seconded by Trustee Kumar. Trustees Kumar and Alfano spoke in favor of the amended ordinance. Roll call vote tallied six (6) ayes made by Trustees Cordova, Corkery, Kumar, Kozar, Alfano and Patrick. Motion carried.

Motion to waive first reading and approve the ordinance as amended was made by Trustee Kozar and seconded by Trustee Cordova. There were no questions, comments or discussion. Roll call vote tallied five (5) ayes made by Trustees Kumar, Cordova, Alfano, Kozar and Patrick and one (1) nay by Trustee Corkery. Motion carried.

10.b. An Ordinance of the Village of Villa Park, DuPage County, Illinois, to Amend the Village Code Section 2-2908, Powers and Duties of the Community F.U.N. Commission.

This ordinance would amend the Village Code Chapter 2, Article XXIX, Section 2-2908 concerning the Powers and Duties of the Community F.U.N. (Focus on Unifying Neighbors) Commission (F.U.N. Commission). The F.U.N. Commission asked the Board of Trustees to consider adopting these changes and staff was directed to draft this ordinance by the Board at the regular meeting on May 11, 2024. Staff recommends the adoption of the ordinance.

Motion to waive first reading was made by Trustee Alfano and seconded by Trustee Kozar. There were no questions, comments or discussion. Roll call vote tallied five (5) ayes made by Trustees Cordova, Alfano, Kozar, Kumar and Patrick and one (1) nay by Trustee Corkery. Motion carried.

Motion to approve the ordinance was made by Trustee Corkery and seconded by Trustee Kozar. Manager Harline provided clarification. Roll call vote tallied six (6) ayes made by Trustees Alfano, Kumar, Kozar, Cordova, Corkery and Patrick. There were no nays. Motion carried.

11. Ordinance for Second Reading.

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

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

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

12. Ordinances.

12.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Approving a Special Use for Personal Vehicle Repair and Maintenance and a Special Use for a Planned Unit Development for the Property Located at 231 East North Avenue.

This ordinance approves Petition PZ-24-06 for a Special Use for Personal Vehicle Repair and Maintenance and a Special Use for a Planned Unit Development with certain deviations as shown in Exhibit A located at 231 East North Avenue for the proposed Belle Tire. Planning and Zoning recommended approval by a vote of 9-0.

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

12.b. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Approving a License Agreement Between the Village of Villa Park and the Property Owners of 234 East Julia Drive.

This ordinance would authorize the Gerwings to install a new fence along the eastern edge of the 30-foot-wide Village parcel (PIN 06-15-119-04) to enclose the property at 234 East Julia Drive. The Gerwings previously had a fence across the Village property located behind their resident at 234 East Julia Drive and are requesting to relocate the fence to the eastern edge. Staff has no objection to the resident's continued use of the property and the installation of a fence.

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

13. Resolutions.

13.a. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Martam Construction, Inc. of Elgin, Illinois, for Construction of the Iowa and Vermont Improvement Project in an Amount Not to Exceed \$1,494,535.

This resolution authorizes the Village President to execute a contract for the construction of the Iowa and Vermont Improvement Project. The project was publicly advertised and competitively bid, with a bid opening held on April 30, 2024. The Village received two bids, with the lowest responsible bid submitted by Martam Construction, Inc. of Elgin, Illinois, in the amount of \$1,494,535.00. Staff recommends approval of a resolution to award a contract to Martam Construction for the construction of the Iowa and Vermont Improvement Project for an amount not to exceed \$1,494,535.00.

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

13.b. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with V3 Companies, Ltd of Woodridge, Illinois, for Phase III Construction Engineering of the Iowa and Vermont Improvement Project in an Amount Not to Exceed \$173,450.28.

This resolution authorizes the Village President to execute an agreement with V3 Companies, Ltd. of Woodridge, Illinois, for Phase III Construction Engineering of the Iowa and Vermont Improvement Project in an amount not to exceed \$173,450.28. This project requires extensive oversight due to the Community Development Block Grant (CDBG) documentation requirements and the proposed vendor has experience with CDBG projects. Staff recommends approval of the resolution.

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

13.c. A Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing and Approving the Rules of Order and Procedures for the Village Board of Trustees.

This resolution formally adopts the proposed Rules of Order and Procedures for the Board of Trustees of the Village of Villa Park. The rules allow for amendments and provide for the ratification of those amendments every two years after each election and the installation of the new Board. Staff recommends approval of the resolution.

Motion to approve the resolution was made by Trustee Kumar and seconded by Trustee Cordova. Discussion ensued on the rules and procedures. Attorney Wolf provided additional clarification. Motion to postpone the resolution to the July 8, 2024 meeting was made by Trustee Kumar and seconded by Trustee Cordova. Roll call vote tallied six (6) ayes made by Trustees Corkery, Cordova, Kumar, Kozar, Alfano and Patrick. There were no nays. Motion carried.

13.d. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving and Ratifying the Proposal of SB Friedman Development Advisors, LLC for Development Advisory Services for the Village of Vila Park.

This resolution approves and ratifies an agreement with SB Friedman, LLC for development advisory services related to the St. Charles Corridor Tax Increment Financing (TIF) District. The Village seeks SB Friedman's assistance in the analysis and evaluation of development pro formas, forecasting property and sale tax revenues and economic incentive negotiation support related to the proposed development in the TIF. Professional fees for services are based on time required at set billing rates in an amount not to exceed \$19,500 without prior authorization. Staff recommends approval of the resolution.

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

14. Unfinished Business.

Discussion ensued on the Eco Terra Hawthorne development. Attorney Wolf provided clarification on the existing Redevelopment Agreement and said the board will be considering at, potentially, the next meeting amendments to the existing agreement that will extend certain deadlines and change some of the terms of that agreement.

15. New Business.

Discussion ensued on the new bandshell at Lufkin Park and its use. Director Gola responded to questions from the Board and provided information on the cost of the bandshell. Manager Harline said staff can take a look at expanding the size of the bandshell to accommodate larger performances.

16. Village Commission Reports.**17. Village Clerk's Report.**

Clerk Korynecky announced the upcoming S.A.L.T. meeting on June 18 at 11 a.m. at Iowa Community Center. The Senior Concerns Commission will be providing lunch for the seniors.

18. Village Trustees' Report.

Trustee Alfano congratulated Lt. Clairardin on his promotion. She said turnout was good at the recent Kites and Kicks event. She thanked the Library for partnering with the F.U.N. Commission for the event. She congratulated the Mariners swim team on the start of their season. She recognized Village Communications Specialist Riley Pillar for the work she is doing. She also reminded residents of the upcoming Summer Festival on June 22.

Trustee Kumar invited residents to the Summer Festival event on Saturday, June 22.

Trustee Corkery had no report or recommendations.

Trustee Cordova recognized the concerts at Cortesi Park beginning at 6:30 p.m.

Trustee Kozar had no report or recommendations.

Trustee Patrick congratulated Lt. Clairardin on his promotion. He also congratulated President Cuzzone and his wife on their 40th wedding anniversary that they are celebrating in Rome, Italy. He invited residents to the concerts at Cortesi Park and Summer Festival. He said the VFW is organizing the 4th of July parade. He also thanked the first responders for what they do every day.

19. Village President's Report.**20. Village Manager's Report.**

Manager Harline said staff will set up times with WB Olson for Board members to tour the new recreation center. He provided an update on Strat's. He asked that any edits by the Board to the rules and procedures be sent to him. He referred to the 4th of July parade and asked the Board if they plan to walk in the parade. He referred to a ribbon cutting event for the Tri-Trail in July.

21. Executive Session.**21.a. Pursuant to 5ILCS 120/2:**

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

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

22. Adjournment.

Motion to adjourn was made by Trustee Cordova and seconded by Trustee Kumar. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 9:41 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

MINUTES

Coffee with the Board

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

June 1st, 2024

9:00a.m.

Audiotaped Meeting called to order at 9:00 A.M. Present: President Cuzzone

President Cuzzone opened the floor.

Discussion Items:

- A resident advised the Villa Park Police will hold a Bike Registration event today from 10a.m. to 2 p.m. The bikes registrations go into VP data base.
- A resident inquired about the advancement of the Tri Trail. President Cuzzone advised paving was postponed due to weather, but it should start next week.
- Residents from Harvard Avenue came in to discuss paving the Village alleyway. Resident feels it is a hardship to shovel in winter because of the gravel, and when it is plowed he states it is worse. Resident advised they fill it as best they can year-round. President Cuzzone advised it would be looked into.
- A resident thanked the Village for filling the potholes he mentioned at the last Coffee with the Board.
- A resident inquired about the light poles at the post office. President Cuzzone advised they have been working on the property to clean it up as some violations had been issued.
- Park Blvd and Ardmore Avenue has vehicles parked on property unmoved, more vehicles than allowed, and some are covered. Resident feels it is unsightly. President Cuzzone advised we would notify the Community Development Department to look into matter.
- MORE's street tables were brought up by multiple attendees. They do not believe it is fair to other businesses and will interfere with residents walking and possibly other scheduled events.
- MORE- Attendees advised parking is already short in that area. Another resident discussed Wheaton and Elmhurst parking garages absorb overflow and Villa Park does not have any public parking structures.
- MORE- A resident said while they believe in encouraging businesses, safety is also a concern. President Cuzzone advised the plan was for MORE to take down the Pioneer building and use that area for something similar. Another resident suggested they use the alleyway and small back patio instead of front parking area.

MINUTES

Coffee with the Board

- A resident advised the 1330 building is still being used for commercial purposes. President Cuzzone advised they would notify Community Development; this situation is on the radar.
- A resident inquired about Eco Terra, Villa Avenue project and 27 W. Park Blvd. President Cuzzone gave a brief update on the three projects. Eco Terra topic was revisited by another attendee and President Cuzzone advised documents are coming in and best scenario is to work with them.
- An attendee inquired about Strat's. President Cuzzone advised it is in process of being bought. Another attendee inquired if Strat's was purchasing the White Castle building. President Cuzzone advised that is unlikely.
- An attendee inquired how the liquor license process works. President Cuzzone advised there is a process with paperwork and a background check, and then Board has to approve license. He advised that a business owner should come and talk with the Board so the Board can get an idea of future business plans.
- A discussion ensued about property, licenses and tents. Do licenses/permits transfer from one owner to next? President Cuzzone advised new owners have to get new licenses.
- An attendee brought up AIR BNB's and President Cuzzone advised that is a topic for Community & Economic Development.
- An attendee advised they would like a COW meeting on the plans for Demito's and the new business owner of Fuel. What type of entertainment is being planned? President Cuzzone advised that he would check into that.
- A group discussed their dislike of the way the Parks & Rec Advisory Commission was treated at the recent Board meeting regarding the Rec Center name. They were asked to do a job and then disregarded.
- An attendee would like a grant writer to be hired by the Village. Discussion ensued.
- Carol M.'s retirement from the Villa Park Historical Preservation Commission came up and attendees expressed surprise, and their gratitude for her years of service. Discussion ensued on status of a new chairperson taking over.

Meeting adjourned at 9: 43 a.m.



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: June 24, 2024

SUBJECT: An Ordinance Approving Annexation For the Property Located adjacent to 600 N. Villa Avenue.

RECOMMENDED ACTION:

This Ordinance approves Petition PZ-24-02 for Annexation of four (4) properties adjacent to 600 N. Villa Avenue on Manor Lane as shown in Exhibit A. The Planning and Zoning Commission recommended approval by a vote of 7-0. Staff recommends approval of this Ordinance.

BACKGROUND:

The development site includes an existing M-1 Light Industrial District property with access via N. Villa Avenue. The Petitioner would propose expansion of the parking lot to house outdoor storage of equipment, annexation of four (4) parcels into the Village of Villa Park, consolidate the annexed and incorporated parcels through a Plat of Subdivision, Zoning Map Amendment to rezone the property as M-1 Light Industrial District, a Special Use to permit Outdoor Equipment and Materials Storage, and a Variation from Section 7.6.1 to allow parking in a street yard.

DISCUSSION:

The four (4) unincorporated properties would be annexed with a RS-10 zoning. Other Ordinances up for consideration would include a Zoning Map Amendment, a Special Use, and Variation, and Plat of Subdivision to accommodate a proposed corporate contractor headquarters. The four (4) properties are currently vacant. Two lots previously included houses which have since been demolished under county permits.

The Planning and Zoning Commission held a public hearing on June 13, 2024 where they recommended approval of the request by a vote of 7-0.

ORDINANCE NO. _____

**AN ORDINANCE ANNEXING CERTAIN PROPERTY
TO THE VILLAGE OF VILLA PARK
(600 N. Villa Avenue, Villa Park)**

WHEREAS, a valid petition was filed with the Village of Villa Park, Illinois (“Village”), requesting annexation of certain property located in unincorporated DuPage County, Illinois, as legally described in Section 3 of this Ordinance (“Subject Property”); and

WHEREAS, said petition was signed by an officer of 600 N. Villa Avenue Villa Park, LLC, the sole legal owner of record of the Subject Property, and no electors reside within such territory; and

WHEREAS, the Subject Property is not within the corporate limits of any municipality, but is contiguous to the Village; and

WHEREAS, the corporate authorities of the Village of Villa Park are desirous of annexing said property to Village; and

WHEREAS, any township official or other entity or person entitled to notice prior to the annexation of the Subject Property has been given such notice as is required by law; and

WHEREAS, the Village President and Board of Trustees find and believe it to be in the best interest of the Village of Villa Park that said land and territory be annexed to the pursuant to the provisions of Article 7, Division 1 of the Illinois Municipal Code (65 ILCS 5/7-1-1, *et seq.*), and be automatically zoned upon annexation.

NOW, THEREFORE, BE IT ORDAINED by the Village 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 certain contiguous land and territory, which land is not within the limits of any other municipality, and legally described hereinafter in Section 3, be and the same is hereby annexed to the Village of Villa Park, so that said territory shall be included within the boundary limits of said Village as is by law in such case made and provided.

Section 3: That the Subject Property is legally described as follows:

THAT PART OF THE EAST 20 FEET OF THE NORTH 200 FEET OF LOT 92 AND THE NORTH 200 FEET OF LOTS 93 THROUGH 98 IN SUBURB HILL, THAT PART OF MANOR LANE LYING EAST OF THE WEST LINE OF EAST 20 FEET OF LOT 92 EXTENDED, THAT PART OF VILLA AVENUE LYING EAST BETWEEN THE SOUTH LINE OF LOT 53 AND THE SOUTH LINE OF THE NORTH 200 FEET OF LOT 98 EXTENDED, BEING A SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL

MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 9, 1914 AS DOCUMENT 116425, IN DUPAGE COUNTY, ILLINOIS.

MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 98 IN SUBURB HILL; THENCE NORTH 00 DEGREES 25 MINUTES 44 SECONDS EAST ALONG EAST LINE OF SAID LOT, 177.00 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 88 DEGREES 15 MINUTES 14 SECONDS WEST, 620.00 FEET; THENCE NORTH 00 DEGREES 25 MINUTES 44 SECONDS EAST, 260.04 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF MANOR LANE; THENCE NORTH 88 DEGREES 15 MINUTES 14 SECONDS EAST ALONG SAID NORTH RIGHT OF WAY LINE, 686.05 FEET TO THE EAST RIGHT OF WAY LINE OF VILLA AVENUE; THENCE SOUTH 00 DEGREES 25 MINUTES 44 SECONDS WEST ALONG SAID EAST RIGHT OF WAY LINE, 260.04 FEET; THENCE SOUTH 88 DEGREES 15 MINUTES 14 SECONDS WEST, 66.05 FEET TO THE POINT OF BEGINNING.

CONTAINS 178,274 SQ. FT. (4.0926 ACRES) OF LAND, MORE OR LESS.

PIN 06-03-107-008, 06-03-107-007, 06-03-107-006, 06-03-107-014 & 06-03-107-020

A plat of annexation accurately depicting the Subject Property is attached hereto as Exhibit A and made a part hereof. If applicable, the annexed boundary shall extend to the far side of any unincorporated adjacent highway and shall include all or every highway within the area annexed, and these highways shall be considered annexed even though not included in the property description.

Section 4: That pursuant to Section 1.11.6, entitled “Zoning of Annexed Land” of the Zoning Ordinance of the Village of Villa Park, upon annexation to the Village, said property shall be automatically zoned RS-10 District.

Section 5: That the Village President is hereby authorized to execute and the Village Clerk is hereby authorized to attest to the plat of annexation of said property.

Section 6: That the Village Clerk is hereby directed to record a certified copy of this ordinance together with a plat of annexation of said territory, as appended hereto, with the DuPage County Recorder’s Office, and is further directed to cause the recordation of the affidavit of service of the notices of annexation served upon the township officials with the DuPage County Recorder’s Office.

Section 7: That the Village Clerk is hereby directed to file with the County Clerk and the DuPage County Election Department a certified copy of this ordinance together with a plat of annexation of said territory, as appended hereto, and to report the annexation of the territory to the proper postal service officials, within thirty (30) days of the adoption of this Ordinance.

Section 8: That the Village Clerk is directed to amend the official Village map in accordance with the provisions of this Ordinance.

Section 9: That the Village Clerk is authorized to publish this Ordinance in pamphlet form.

Section 10: That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form according to law.

PASSED AND APPROVED THIS ____ DAY OF _____, 2024.

VILLAGE OF VILLA PARK

Nick Cuzzone, Village President

ATTEST:

Hosanna Korynecky, Village Clerk

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

EXHIBIT A

PLAT OF ANNEXATION

TO THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS

www.pinnacle-engi.com

THAT PART OF THE EAST 20 FEET OF THE NORTH 200 FEET OF LOT 92 AND THE NORTH 200 FEET OF LOTS 93 THROUGH 98 IN SUBURB HILL, THAT PART OF MANOR LANE, LINE EAST OF THE WEST LINE OF EAST 20 FEET OF LOT 92 EXTENDED, THAT PART OF VILLA AVENUE LYING EAST BETWEEN THE SOUTH LINE OF LOT 93 AND THE SOUTH LINE OF THE NORTH 200 FEET OF LOT 98 EXTENDED, BEING A SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP 35 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 9, 1914 AS DOCUMENT 116425, IN DUPAGE COUNTY, ILLINOIS.

MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 98 IN SUBURB HILL; THENCE NORTH 00 DEGREES 25 MINUTES 44 SECONDS EAST ALONG EAST LINE OF SAID LOT 177.25 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 88 DEGREES 15 MINUTES 14 SECONDS WEST, 620.00 FEET; THENCE NORTH 00 DEGREES 25 MINUTES 44 SECONDS EAST, 262.04 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF MANOR LANE; THENCE NORTH 88 DEGREES 15 MINUTES 14 SECONDS EAST ALONG SAID NORTH RIGHT OF WAY LINE, 486.50 FEET TO THE EAST RIGHT OF WAY LINE OF VILLA AVENUE; THENCE SOUTH 00 DEGREES 25 MINUTES 44 SECONDS WEST ALONG SAID EAST RIGHT OF WAY LINE, 262.04 FEET; THENCE SOUTH 88 DEGREES 15 MINUTES 14 SECONDS WEST, 620.00 FEET TO THE POINT OF BEGINNING.

CONTAINS 178,274 SQ. FT. (4.026 ACRES) OF LAND, MORE OR LESS.

OWNER CERTIFICATE

THIS IS TO CERTIFY THAT _____ IS THE OWNER OF THE PROPERTY DESCRIBED HEREON AND HAS CAUSED THE SAME TO BE SURVEYED AND ANNEXED AS SHOWN ON THE PLAT HEREON DRAWN.

DATED THIS _____ DAY OF _____, 20____.

NOTARIZED OWNER(S) SIGNATURE _____

NOTARY CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF _____) SS

I, _____, A NOTARY PUBLIC IN AND FOR THE AFORESAID STATE AND COUNTY DO HEREBY CERTIFY THAT THE OWNER OF THE FOREGOING CERTIFICATE AS SUCH OWNERS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THE EXECUTION OF THE ANNEXED PLAT AND ACCOMPANYING INSTRUMENTS FOR THE USES AND PURPOSES THEREIN SET FORTH AS HIS/HER OWN FREE AND VOLUNTARY ACT.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, 20____.

NOTARY PUBLIC _____

SCHOOL DISTRICT BOUNDARY STATEMENT

STATE OF ILLINOIS)
COUNTY OF _____) SS

THE UNDERSIGNED DO HEREBY CERTIFY THAT, AS OWNERS OF THE SURVEYED PROPERTY, AND KNOWN AS _____ TO THE BEST OF MY KNOWLEDGE, IS LOCATED WITHIN THE BOUNDARIES OF THE DISTRICT 45 GRADE SCHOOL DISTRICT AND THE DISTRICT 88 HIGH SCHOOL DISTRICT IN DUPAGE COUNTY, ILLINOIS.

DATED AT _____, ILLINOIS
THIS _____ DAY OF _____, 20____.

OWNER _____

VILLAGE BOARD CERTIFICATE

THIS IS TO CERTIFY THAT THIS ACCURATE MAP OF TERRITORY ANNEXED IS HEREBY AS THAT INCORPORATED INTO AND MADE A PART OF THE VILLAGE OF VILLA PARK BY ORDINANCE NO. _____ ADOPTED BY THE VILLAGE BOARD OF SAID VILLAGE ON THE _____ DAY OF _____, 20____.

VILLAGE PRESIDENT _____

VILLAGE CLERK _____

CERTIFICATE OF THE COUNTY RECORDER

THIS PLAT WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS, ON THE _____ DAY OF _____, 20____ A.S. AT _____ O'CLOCK _____ M. AS DOCUMENT NUMBER _____.

COUNTY RECORDER _____

PERMISSION TO RECORD

PERMISSION IS HEREBY GIVEN TO THE VILLAGE OF VILLA PARK ON ITS DESIGNATED REPRESENTATIVE TO RECORD THIS PLAT OF ANNEXATION TO THE VILLAGE OF VILLA PARK, ILLINOIS.

PAULA A. KUBICK
PLS 0035-002396
ALL LICENSES EXPIRE NOVEMBER 30, 2024

LEGEND OF LINES

- PARCEL BOUNDARY
- INTERIOR BOUNDARY
- SECTION LINE
- RIGHT-OF-WAY
- CENTER OF RIGHT-OF-WAY
- EASEMENT LINE
- RECORD DIMENSION (1/80.0)
- MEASURED DIMENSION (1/80.0)
- AREA TO BE ANNEXED

GENERAL NOTES

- Survey prepared for: City of Villa Park, Ill.
- Field work completed on: March 14, 2023.
- Survey was conducted in accordance with the Illinois Surveying Act.
- All dimensions are measured in feet. Record dimensions are given in feet and inches. The boundary of the parcel is described from a north-south line.

SURVEYOR'S CERTIFICATE

I, PAUL A. KUBICK, AN ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 0294, DO HEREBY CERTIFY THAT I HAVE PREPARED THIS PLAT FROM A SURVEY MADE AND RECORDED FOR THE PURPOSE OF ANNEXATION TO THE VILLAGE OF VILLA PARK, ILLINOIS.

MARCH 15, 2024

PAULA A. KUBICK
PLS 0035-002396
ALL LICENSES EXPIRE NOVEMBER 30, 2024

THIS PLAT IS BEING SUBMITTED BY:
NAME: Village of Villa Park
ADDRESS: 20 S. Ardmore Ave.
Villa Park, IL 60181

REVISIONS

NO.	DATE	DESCRIPTION
1	2/15/2024	Village Comments
2	2/15/2024	Village Comments

PINNACLE ENGINEERING GROUP
ENGINEERING (NATURAL RESOURCES) SURVEYING

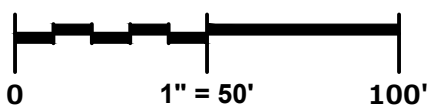
PLAT OF ANNEXATION

SHEET 1 OF 1

THESE PLANS AND DESIGNS ARE COPYRIGHT PROTECTED AND MAY NOT BE USED IN WHOLE OR IN PART WITHOUT THE WRITTEN CONSENT OF PINNACLE ENGINEERING GROUP, LLC.



GRAPHICAL SCALE (FEET)



PLAT OF ANNEXATION TO THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS

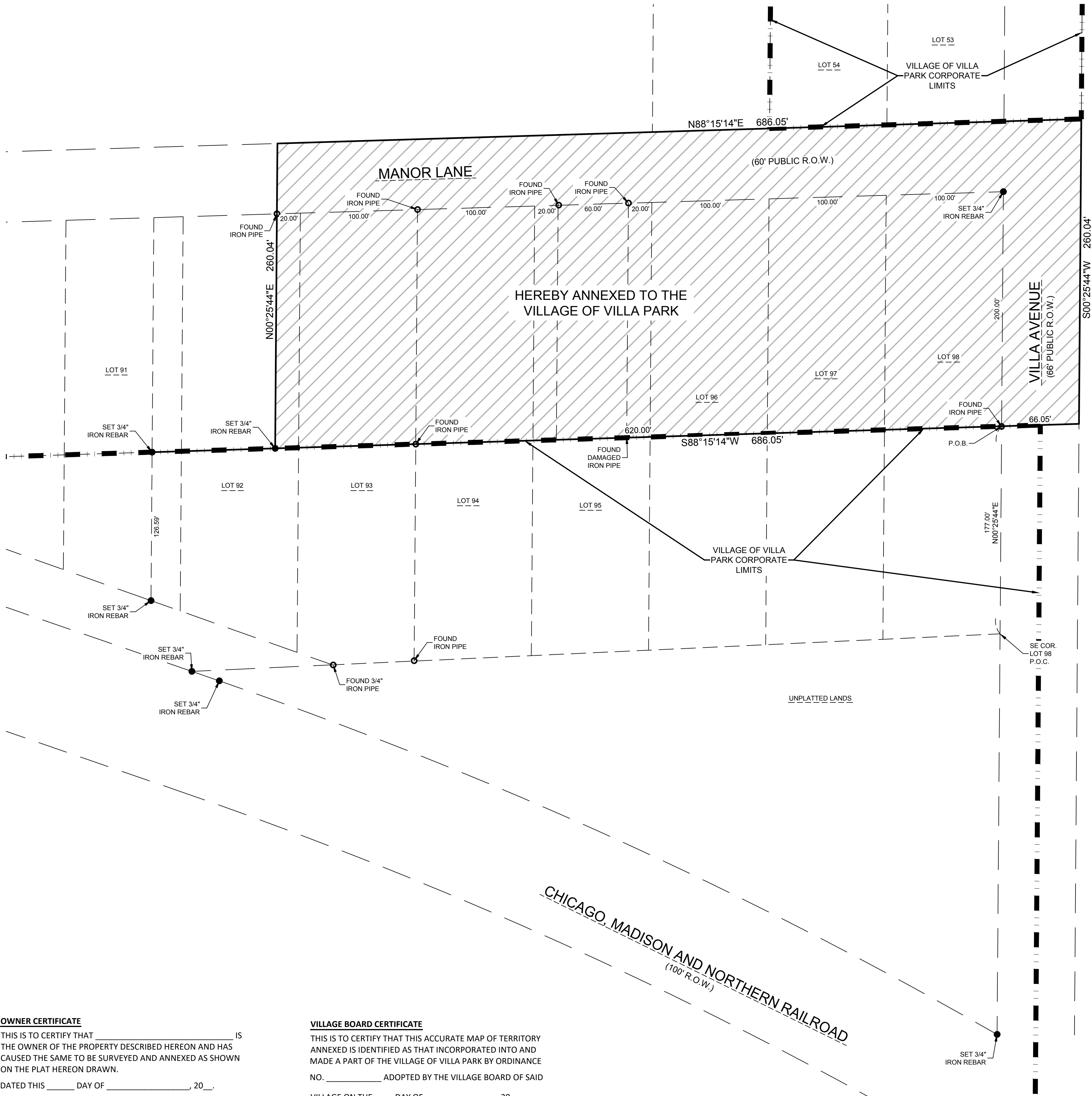
THAT PART OF THE EAST 20 FEET OF THE NORTH 200 FEET OF LOT 92 AND THE NORTH 200 FEET OF LOTS 93 THROUGH 98 IN SUBURB HILL, THAT PART OF MANOR LANE LYING EAST OF THE WEST LINE OF EAST 20 FEET OF LOT 92 EXTENDED, THAT PART OF VILLA AVENUE LYING EAST BETWEEN THE SOUTH LINE OF LOT 53 AND THE SOUTH LINE OF THE NORTH 200 FEET OF LOT 98 EXTENDED, BEING A SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 9, 1914 AS DOCUMENT 116425, IN DUPAGE COUNTY, ILLINOIS.

MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 98 IN SUBURB HILL; THENCE NORTH 00 DEGREES 25 MINUTES 44 SECONDS EAST ALONG EAST LINE OF SAID LOT, 177.00 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 88 DEGREES 15 MINUTES 14 SECONDS WEST, 620.00 FEET; THENCE NORTH 00 DEGREES 25 MINUTES 44 SECONDS EAST, 260.04 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF MANOR LANE; THENCE NORTH 88 DEGREES 15 MINUTES 14 SECONDS EAST ALONG SAID NORTH RIGHT OF WAY LINE, 686.05 FEET TO THE EAST RIGHT OF WAY LINE OF VILLA AVENUE; THENCE SOUTH 00 DEGREES 25 MINUTES 44 SECONDS WEST ALONG SAID EAST RIGHT OF WAY LINE, 260.04 FEET; THENCE SOUTH 88 DEGREES 15 MINUTES 14 SECONDS WEST, 66.05 FEET TO THE POINT OF BEGINNING.

CONTAINS 178,274 SQ.FT. (4.0926 ACRES) OF LAND, MORE OR LESS.



OWNER CERTIFICATE

THIS IS TO CERTIFY THAT _____ IS THE OWNER OF THE PROPERTY DESCRIBED HEREON AND HAS CAUSED THE SAME TO BE SURVEYED AND ANNEXED AS SHOWN ON THE PLAT HEREON DRAWN.

DATED THIS ____ DAY OF _____, 20__.

NOTARIZED OWNER(S) SIGNATURE _____

NOTARY CERTIFICATE

STATE OF ILLINOIS)

_____) SS
COUNTY OF _____)

I, _____, A NOTARY PUBLIC IN AND FOR THE AFORESAID STATE AND COUNTY DO HEREBY CERTIFY THAT THE OWNER OF THE PROPERTY DESCRIBED HEREON AND HAS CAUSED THE SAME TO BE SURVEYED AND ANNEXED AS SHOWN ON THE PLAT HEREON DRAWN. TO BE THE SAME PERSON(S), WHOSE NAME(S) IS(ARE) SUBSCRIBED TO THE FOREGOING CERTIFICATE AS SUCH OWNER(S), APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THE EXECUTION OF THE ANNEXED PLAT AND ACCOMPANYING INSTRUMENTS FOR THE USES AND PURPOSES THEREIN SET FORTH AS HIS(THEIR) OWN FREE AND VOLUNTARY ACT.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS ____ DAY OF _____, 20__.

NOTARY PUBLIC _____

SCHOOL DISTRICT BOUNDARY STATEMENT

STATE OF _____)

_____) SS
COUNTY OF _____)

THE UNDERSIGNED DO HEREBY CERTIFY THAT, AS OWNERS OF THE SURVEYED PROPERTY, AND KNOWN AS _____, TO THE BEST OF THEIR KNOWLEDGE, IS LOCATED WITHIN THE BOUNDARIES OF THE DISTRICT 45 GRADE SCHOOL DISTRICT AND THE DISTRICT 88 HIGH SCHOOL DISTRICT IN DUPAGE COUNTY, ILLINOIS.

DATED AT _____, ILLINOIS
THIS ____ DAY OF _____, 20__.

OWNER _____

VILLAGE BOARD CERTIFICATE

THIS IS TO CERTIFY THAT THIS ACCURATE MAP OF TERRITORY ANNEXED IS IDENTIFIED AS THAT INCORPORATED INTO AND MADE A PART OF THE VILLAGE OF VILLA PARK BY ORDINANCE NO. _____ ADOPTED BY THE VILLAGE BOARD OF SAID

VILLAGE ON THE ____ DAY OF _____, 20__.

VILLAGE PRESIDENT _____

VILLAGE CLERK _____

CERTIFICATE OF THE COUNTY RECORDER

THIS PLAT WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS, ON THE ____ DAY OF _____, 20__ A.D. AT ____ O'CLOCK ____ M. AS DOCUMENT NUMBER _____

COUNTY RECORDER _____

THIS PLAT IS BEING SUBMITTED BY:
NAME: Village of Villa Park

ADDRESS: 20 S. Ardmore Ave.
Villa Park, IL 60181

PERMISSION TO RECORD

PERMISSION IS HEREBY GIVEN TO THE VILLAGE OF VILLA PARK OR ITS DESIGNATED REPRESENTATIVE TO RECORD THIS PLAT OF ANNEXATION TO THE VILLAGE OF VILLA PARK, ILLINOIS.

PAULA A. KUBICEK
PLS #035-003296
ALL LICENSES EXPIRE NOVEMBER 30, 2024

LEGEND OF LINES

	PARCEL BOUNDARY
	INTERIOR BOUNDARY
	SECTION LINE
	RIGHT-OF-WAY
	CENTER OF RIGHT-OF-WAY
	EASEMENT LINE

	(180.0') RECORD DIMENSION
	180.00' MEASURED DIMENSION
	AREA TO BE ANNEXED

GENERAL NOTES

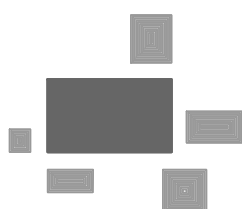
- Survey prepared for: Go To Logistics, Inc.
- Field work completed on March 24, 2023.
- No title or letter report was provided for this survey.
- All dimensions are measured dimensions. Record dimensions are shown parenthetically. The boundaries of the parcels as described form a mathematically closed figure.

SURVEYORS CERTIFICATE

I, PAUL A. KUBICEK, AN ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 3296, DO HEREBY CERTIFY THAT I HAVE PREPARED THIS PLAT FROM EXISTING PLATS AND RECORDS FOR THE PURPOSE OF ANNEXATION TO THE VILLAGE OF VILLA PARK, ILLINOIS.

MARCH 15, 2024

PAULA A. KUBICEK
PLS #035-003296
ALL LICENSES EXPIRE NOVEMBER 30, 2024



PLAN | DESIGN | DELIVER
www.pinnacle-engr.com
PINNACLE ENGINEERING GROUP
ENGINEERING | NATURAL RESOURCES | SURVEYING

ILLINOIS OFFICE:
1051 E. MAIN STREET - SUITE 217
EAST DUNDEE, IL 60118
(847) 551-5300

CHICAGO | MILWAUKEE | NATIONWIDE

PLAT OF ANNEXATION

REVISIONS

1	Village Comments	2/19/2024
2	Village Comments	3/15/2024

REG JOB NO. 30066.00
REG PM
DATE 08/09/2023
SCALE 1"=50'
DRAFTED BY: KGD

SHEET
1
1

SURVEY

www.pinnacle-engr.com



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: June 24, 2024

SUBJECT: An Ordinance Approving a Zoning Map Amendment For the Property Located adjacent 600 N. Villa Avenue.

RECOMMENDED ACTION:

This Ordinance approves Petition PZ-24-02 for a Zoning Map Amendment from Residential Single-Dwelling District - 10,000 Sq. Ft. (RS-10) to Light Industrial District (M-1). Planning and Zoning recommended approval by a vote of 7-0. Staff recommends approval of this Ordinance .

BACKGROUND:

The development site includes an existing M-1 Light Industrial District property with access via N. Villa Avenue. The Petitioner would propose expansion of the parking lot to house outdoor storage of equipment, annexation of four (4) parcels into the Village of Villa Park, consolidate the annexed and incorporated parcels through a Plat of Subdivision, Zoning Map Amendment to rezone the property as M-1 Light Industrial District, a Special Use to permit Outdoor Equipment and Materials Storage, and a Variation from Section 7.6.1 to allow parking in a street yard.

DISCUSSION:

The four (4) unincorporated properties would be annexed with a RS-10 zoning. A Zoning Map Amendment is proposed to rezone the property consistent with the existing zoning of the incorporated property with a Light Industrial District (M-1) zoning.

The Planning and Zoning Commission held a public hearing on June 13, 2024 where they recommended approval of the request by a vote of 7-0.

Ordinance No. _____

**AN ORDINANCE REZONING CERTAIN PROPERTY AND AMENDING
THE OFFICIAL ZONING MAP OF THE VILLAGE OF VILLA PARK**
(Petition PZ-24-02 – 600 N. Villa Avenue)

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

WHEREAS, Section 11.2 of the Zoning Ordinance provides for amendment to the Official Zoning Map of the Village of Villa Park; and

WHEREAS, 600 N. Villa Avenue Villa Park, LLC (“Petitioner”), owner of the property commonly known as 600 N. Villa Road, Villa Park and legally described in Section 3 of this Ordinance (“Subject Property”), petitioned the Planning and Zoning Commission of the Village of Villa Park (“PZC”) to consider a zoning map amendment in order to rezone the Subject Property from Residential Single Family – 10,000 Sq. Ft. (RS-10), as automatically zoned upon annexation, to the Light Industrial District (M-1) (“Petition”), for the purpose of implementing a single zoning classification for the surrounding property; and

WHEREAS, after publication of notice thereof, as provided by law, the PZC conducted a public hearing on June 13, 2024, in order to consider the Petition, at which time persons who desired to be heard were afforded an opportunity to make comments for the record; and

WHEREAS, after taking into consideration all public testimony, the PZC recommended that the Village Board approve the Petition and rezone the Subject Property to Light Industrial District (M-1); and

WHEREAS, an amendment to the Village’s Official Zoning Map rezoning the Subject Property to Light Industrial District (M-1) will promote the health, safety and welfare of the general public, and will not diminish the value of surrounding properties; and

WHEREAS, all applicable requirements of Section 11.2 of the Zoning Ordinance have been met relating to amendments to the Official Zoning Map of the Village; and

WHEREAS, the corporate authorities have reviewed the recommendation and findings of the PZC and find it advisable, necessary and in the best interest of the Village to grant the Petition and rezone the Subject Property to Light Industrial District (M-1).

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: That 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 the Subject Property legally described hereinafter in Section 3 is hereby zoned Light Industrial District (M-1).

Section 3: That the Subject Property is legally described as follows:

THAT PART OF THE EAST 20 FEET OF THE NORTH 200 FEET OF LOT 92 AND THE NORTH 200 FEET OF LOTS 93 THROUGH 98 IN SUBURB HILL, THAT PART OF MANOR LANE LYING EAST OF THE WEST LINE OF EAST 20 FEET OF LOT 92 EXTENDED, THAT PART OF VILLA AVENUE LYING EAST BETWEEN THE SOUTH LINE OF LOT 53 AND THE SOUTH LINE OF THE NORTH 200 FEET OF LOT 98 EXTENDED, BEING A SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 9, 1914 AS DOCUMENT 116425, IN DUPAGE COUNTY, ILLINOIS.

MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 98 IN SUBURB HILL; THENCE NORTH 00 DEGREES 25 MINUTES 44 SECONDS EAST ALONG EAST LINE OF SAID LOT, 177.00 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 88 DEGREES 15 MINUTES 14 SECONDS WEST, 620.00 FEET; THENCE NORTH 00 DEGREES 25 MINUTES 44 SECONDS EAST, 260.04 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF MANOR LANE; THENCE NORTH 88 DEGREES 15 MINUTES 14 SECONDS EAST ALONG SAID NORTH RIGHT OF WAY LINE, 686.05 FEET TO THE EAST RIGHT OF WAY LINE OF VILLA AVENUE; THENCE SOUTH 00 DEGREES 25 MINUTES 44 SECONDS WEST ALONG SAID EAST RIGHT OF WAY LINE, 260.04 FEET; THENCE SOUTH 88 DEGREES 15 MINUTES 14 SECONDS WEST, 66.05 FEET TO THE POINT OF BEGINNING.

CONTAINS 178,274 SQ. FT. (4.0926 ACRES) OF LAND, MORE OR LESS.

PIN 06-03-107-008, 06-03-107-007, 06-03-107-006, 06-03-107-014 & 06-03-107-020

Section 4: That the Official Zoning Map of the Village of Villa Park be amended to reflect such zoning designation.

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

Ordinance No: _____

Section 6: This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form as provided by law.

Passed this _____ day of _____, 2024.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2024.

Nick Cuzzzone, Village President

Attest:

Hosanna Korynecky, Village Clerk

Published in pamphlet form:

_____, 2024



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: June 24, 2024

SUBJECT: An Ordinance Approving a Plat of Subdivision, Special Use, and Variation For the Property Located at 600 N. Villa Avenue.

RECOMMENDED ACTION:

This Ordinance approves Petition PZ-24-02 for a Plat of Subdivision per Exhibit B, a Special Use for Outdoor Equipment and Material Storage, and a Variation from Section 7.6.1 to allow parking in a street yard, both per Exhibit C. Planning and Zoning recommended approval by a vote of 7-0. Staff recommends approval of this Ordinance.

BACKGROUND:

The development site includes an existing M-1 Light Industrial District property with access via N. Villa Avenue. The Petitioner would propose expansion of the parking lot to house outdoor storage of equipment, annexation of four (4) parcels into the Village of Villa Park, consolidate the annexed and incorporated parcels through a Plat of Subdivision, Zoning Map Amendment to rezone the property as M-1 Light Industrial District, a Special Use to permit Outdoor Equipment and Materials Storage, and a Variation from Section 7.6.1 to allow parking in a street yard.

DISCUSSION:

The Petitioner, Tomasz Rzedzian, is seeking approval of a Special Use for Outdoor Equipment and Material Storage and a Variation to permit parking in a street yard. The petition would include partial redevelopment of the property to accommodate a paved equipment and material storage yard for national contractors office. The existing parking lot for the associated office building would be modified to include parking lot islands and landscaping as required by Code. The location of the parking lot in relation to the office building remains unchanged, however, requires a Variation due to the location in front of the building. A new stormwater detention basin would be installed at the northeast corner of the site. A fence would enclose the equipment and storage yard with landscape proposed along the west, north, and east property lines.

The Planning and Zoning Commission held a public meeting on June 13, 2024 where they recommended approval of the request by a vote of 7-0.

Ordinance No. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, ILLINOIS,
GRANTING A SPECIAL USE, VARIATION AND FINAL PLAT OF SUBDIVISION
APPROVAL FOR THE PROPERTY LOCATED AT 600 N. VILLA AVE., VILLA PARK**

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 pursuant to Section 11-13-1.1 of the Illinois Municipal Code allow the classification of special uses within a zoning district, and have done so pursuant to the adoption of the Zoning Ordinance of the Village of Villa Park, Illinois, as set forth in Appendix C of the Village Code (“Zoning Ordinance”); and,

WHEREAS, pursuant to the Illinois Municipal Code (65 ILCS 5/11-13-5) the President and Board of Trustees of the Village (the “*Corporate Authorities*”) may determine and vary the regulations relating to its Zoning Ordinance; and,

WHEREAS, the corporate authorities of the Village have also adopted regulations regarding the subdivision and consolidation of parcels of land in the Village, as set forth in Article II, entitled “Subdivision Regulations”, of Appendix B of the Village Code (hereinafter the “Subdivision Regulations”); and,

WHEREAS, Tomasz Rzedzian on behalf of 600 N. Villa Avenue Villa Park, LLC (“Petitioner”), applied for and is seeking approval of a special use for Outdoor Equipment and Material Storage, along with a variation to permit parking in a street yard, and final plat of subdivision approval for the property located at 600 N. Villa Avenue, Villa Park, Illinois, (the “Subject Property”) and legally described in Section 2 of this Ordinance; and

WHEREAS, after publication of notice thereof, as provided by law, the Planning and Zoning Commission (“PZC”) of the Village of Villa Park conducted a public hearing on June 13, 2024, regarding Petitioner’s application; and

WHEREAS, after hearing all testimony and public comment and consideration of all evidence presented at the hearing regarding said application, the PZC of the Village of Villa Park voted with seven (7) in favor and none opposed to recommend approval of the Petitioner’s

application for a special use permit to allow for Outdoor Equipment and Material Storage, along with the requested variation to permit parking in a street yard, and final plat of subdivision approval for the Subject Property; and

WHEREAS, the PZC submitted its report and recommendation to the President and Board of Trustees of the Village of Villa Park; and

WHEREAS, the President and Board of Trustees (the “Corporate Authorities”) of the Village of Villa Park have received and considered the recommendations of the PZC; and

WHEREAS, the Corporate Authorities of the Village accept the findings and recommendation of the PZC and have determined that all applicable requirements of Section 11.4 and 11.5 of the Zoning Ordinance have been met and it is advisable, necessary and in the public interest to approve a special use for the Subject Property, along with the associated variation and final plat of subdivision approval.

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 recitals set forth above are incorporated by reference as though fully set forth herein.

Section 2: That this Ordinance shall apply to the Subject Property legally described as follows:

BEING THAT PART OF THE EAST 20 FEET OF THE NORTH 200 FEET OF LOT 92 AND THE NORTH 200 FEET OF LOTS 93 THROUGH 98 IN SUBURB HILL, BEING A SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 9, 1914 AS DOCUMENT 116425, IN DUPAGE COUNTY, ILLINOIS; ALSO THAT PART OF THE NORTH 1/2 OF THE SOUTH 1/2 OF THE NORTHWEST 1/4 OF SECTION 3, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 3; RUNNING THENCE SOUTH 2 1/2 DEGREES 0 MINUTES 0 SECONDS WEST, ALONG THE SECTION LINE, 1779 FEET TO A STONE; THENCE NORTH 89 1/4 DEGREES 0 MINUTES 0 SECONDS EAST 1967 FEET TO A POST ON THE RIGHT OF WAY LINE OF THE CHICAGO, MADISON AND NORTHERN RAILROAD FOR A POINT OF BEGINNING; THENCE NORTH 89 1/4 DEGREES 0 MINUTES 0 SECONDS EAST 723 FEET TO THE CENTER OF THE ROAD ON THE QUARTER SECTION LINE; THENCE SOUTH 2 1/2 DEGREES 0 MINUTES 0 SECONDS WEST, ALONG CENTER OF ROAD, 340 FEET TO THE NORTHERLY LINE OF THE RIGHT OF WAY OF THE CHICAGO, MADISON, AND NORTHERN RAILROAD; THENCE NORTHWESTERLY, ALONG THE CURVED LINE OF SAID RIGHT OF WAY TO THE POINT BEGINNING; IN DUPAGE COUNTY, ILLINOIS.

CONTAINING 360,065 SQUARE FEET OR 8.2660 ACRES

The property is commonly known as 600 N. Villa Avenue, Villa Park, IL 60181

Section 3: A special use is approved for the Subject Property to allow for Outdoor Equipment and Material Storage, subject to the condition that the development of the Subject

Property complies with the *North Villa Avenue Redevelopment Site Plan* prepared by Pinnacle Engineering Group, Job No. 3066.00-IL dated 05/17/2024, the *North Villa Avenue Redevelopment East Manor Lane & North Villa Avenue Landscape Plan* prepared by Pinnacle Engineering Group, PEG Job No. 3066.00-IL with a most recent revision date of 04/29/24, and the *North Villa Avenue Redevelopment – Truck Turn Exhibit (WB-65)*, all of which are attached hereto as Exhibit “A” and made a part hereof.

Section 4: That as to the special use granted in Section 3 hereinabove, the President and Board of Trustees make the following findings of fact:

- A. That the proposed use or activity to allow for outdoor equipment and material storage is expressly authorized as a special use;
- B. That the proposed use at the Subject Property is necessary or desirable to provide a service or a facility that is in the interest of public convenience and will contribute to the general welfare of the neighborhood or community;
- C. That the proposed use will not, in the particular case, be detrimental to the health, safety, or general welfare of persons residing or working in the vicinity or be injurious to property values or improvements in the vicinity;
- D. That approval of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
- E. That the proposed special use will be served by adequate utilities, access roads, parking, drainage and other important and necessary facilities, infrastructure and community services; and
- F. That the proposed special use complies with all applicable regulations of the Zoning Ordinance except as expressly approved in accordance with the procedures of the Zoning Ordinance.

Section 5: A variation from Section 7.6.1 (Location and Use of Parking Areas) of Article 7 of the Zoning Ordinance is hereby granted to allow parking in the street yard and the Corporate Authorities adopt the following findings of facts with respect to the 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 location of the building on the lot severely limits the possibility of side or rear yard parking, therefore there is a particular hardship that will be alleviated by a variation to allow parking in a street yard. The position of the existing building will not provide sufficient space to maintain the existing parking configuration while maintaining the required parking space depth dimensions. The variation will not alter the essential character of the locality, impair an adequate supply of light and air to adjacent property; will not increase hazard from fire; will not impair property values in the neighborhood; will not unduly increase congestion in the streets, or otherwise impair public safety; health and convenience because the property currently has parking within the existing subject yard setback and the variation will bring the property into conforming status.

Section 6: The Village President and Board of Trustees of the Village of Villa Park find that the *Final Plat of Subdivision Villa Manor Addition* (“Plat”), identified as Exhibit “B” attached hereto and made a part hereof, is in acceptable form, conforms to the Subdivision Regulations and that the preliminary and final Plat be and is hereby approved, and the Village President and Village Clerk, along with all other required Village officials, are hereby authorized and directed to execute said final Plat, upon receipt of the mylar and the prior signatures of all other required parties.

Section 7: 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 8: 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

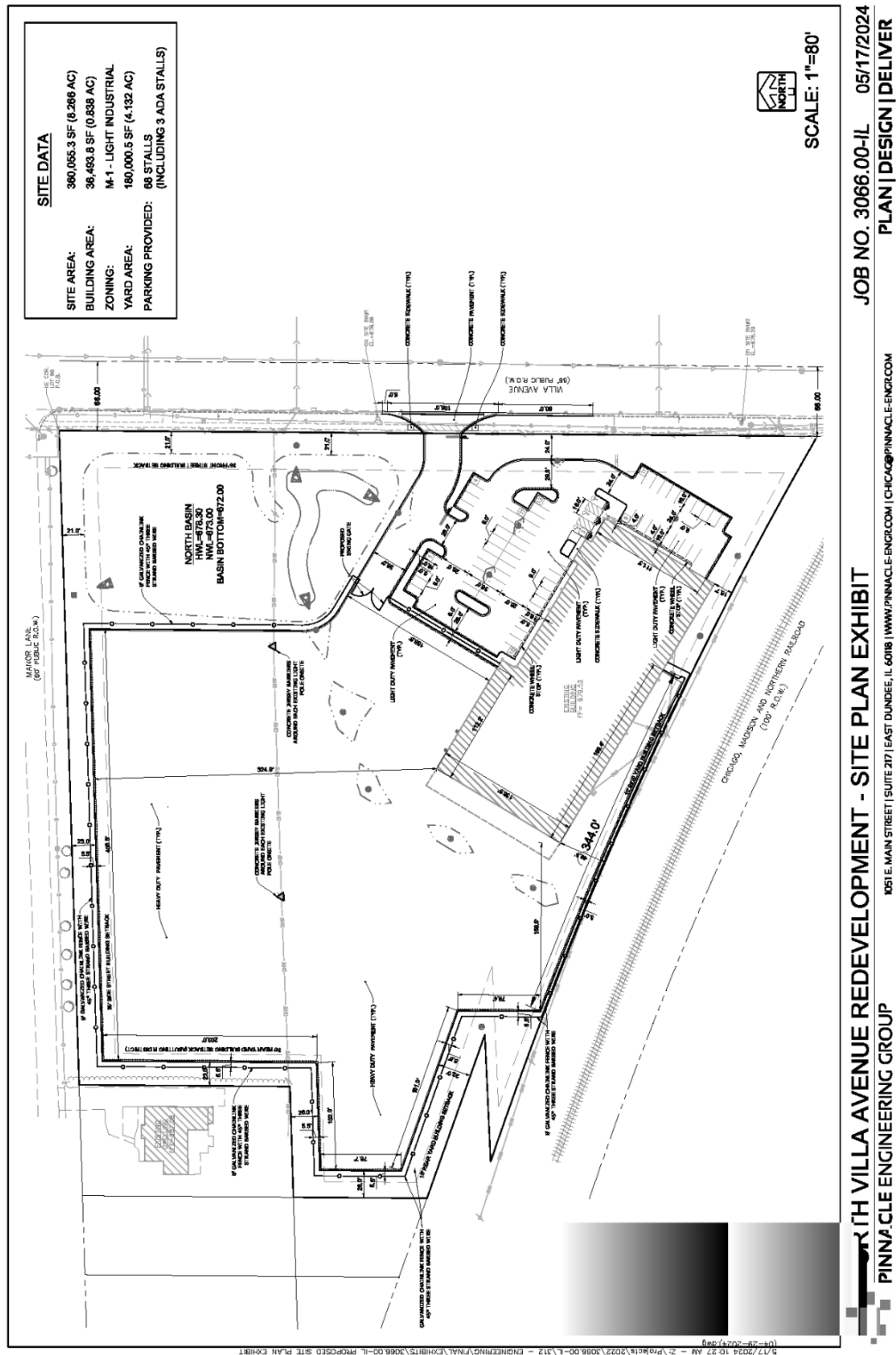
Attest:

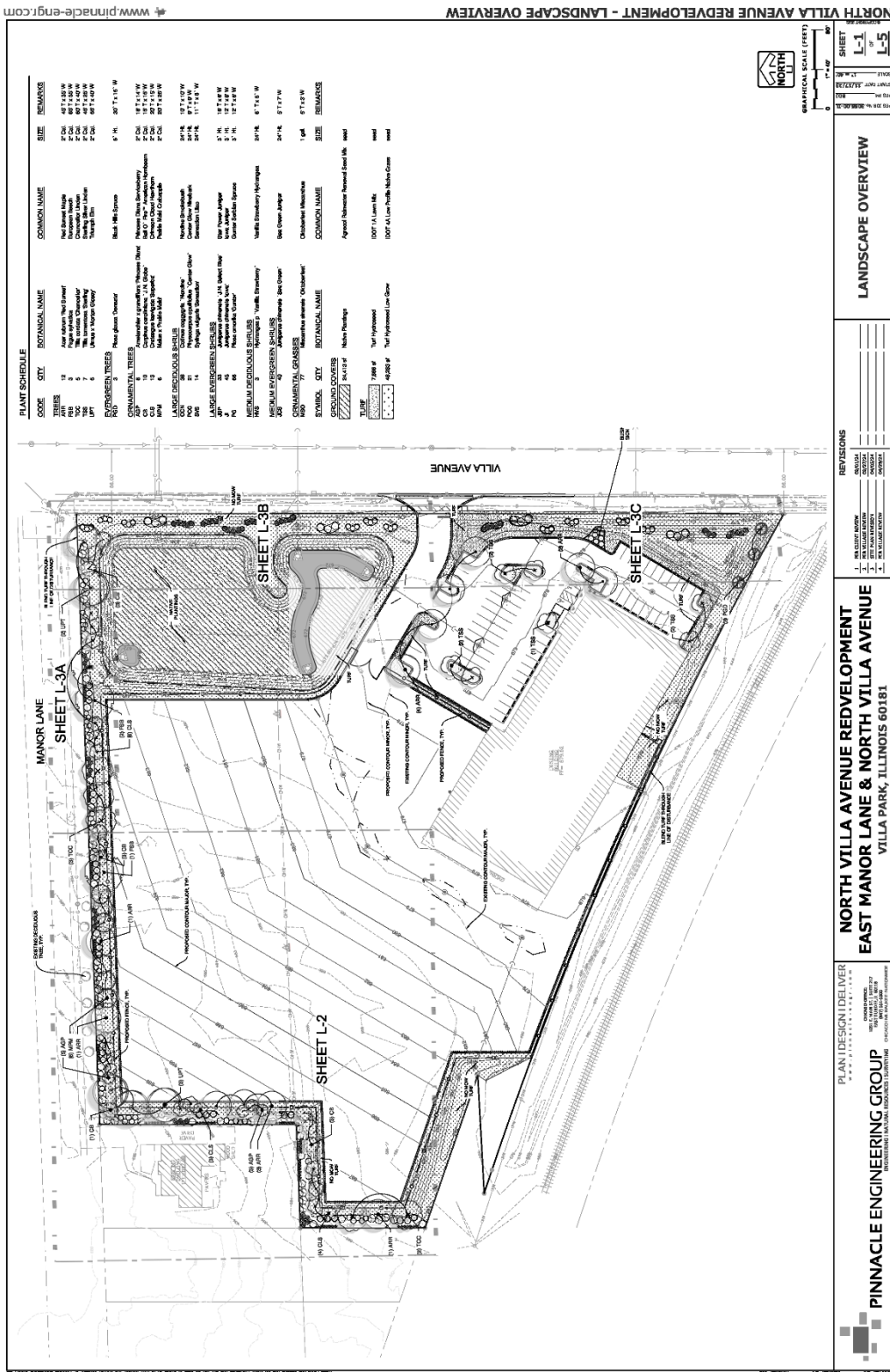
Hosanna Korynecky, Village Clerk

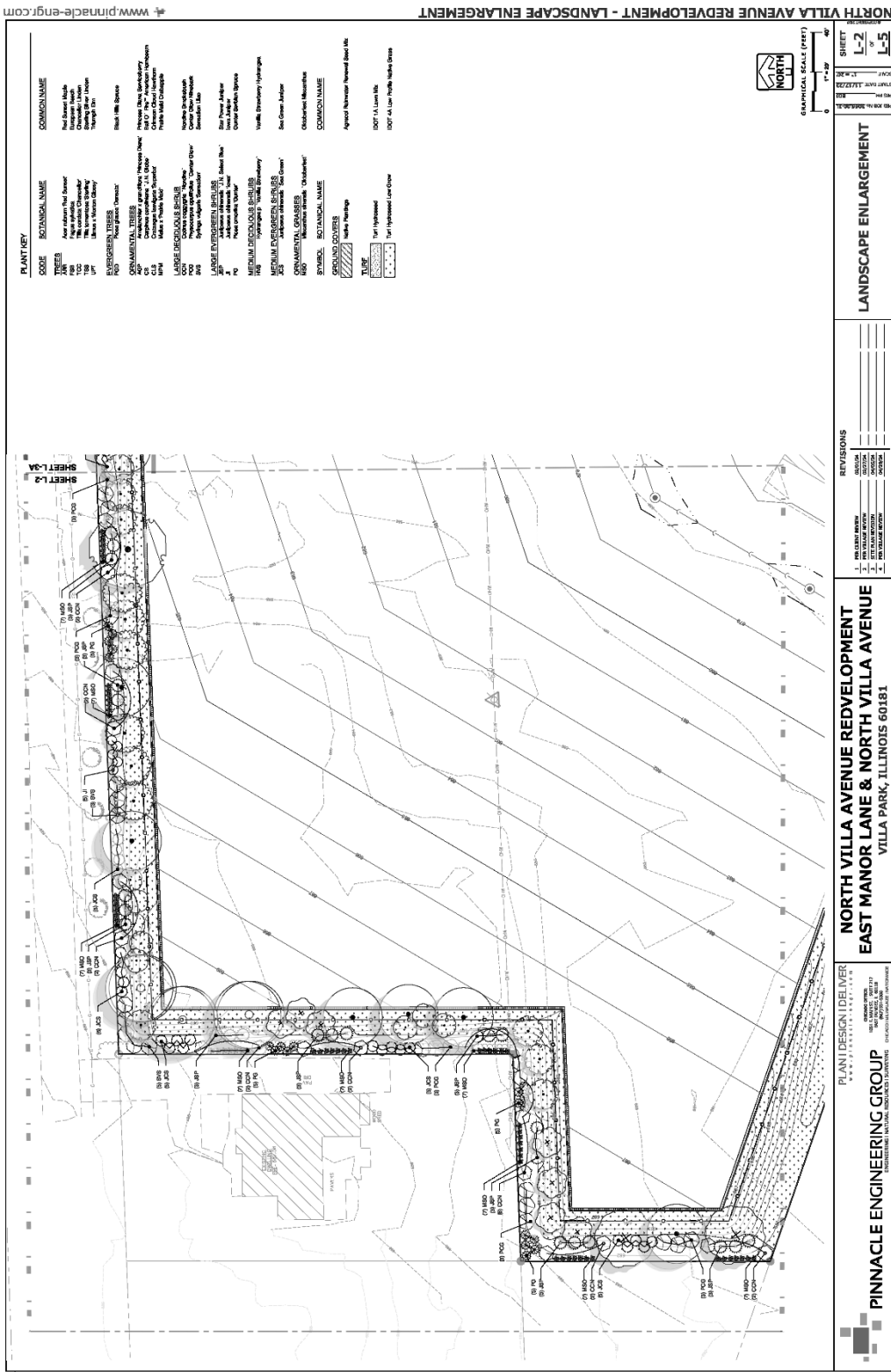
Published in pamphlet form:

_____, 2024

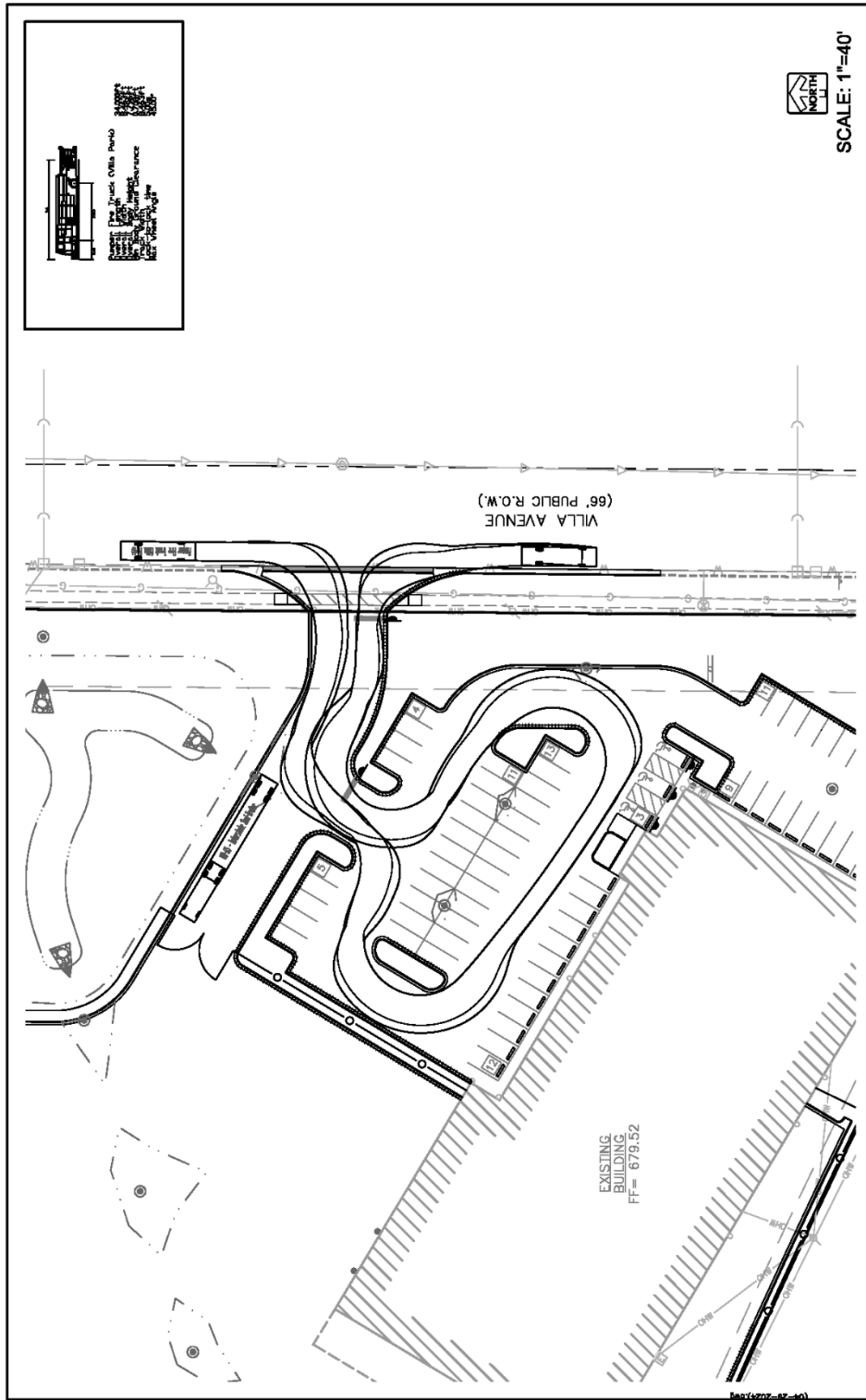
EXHIBIT “A”







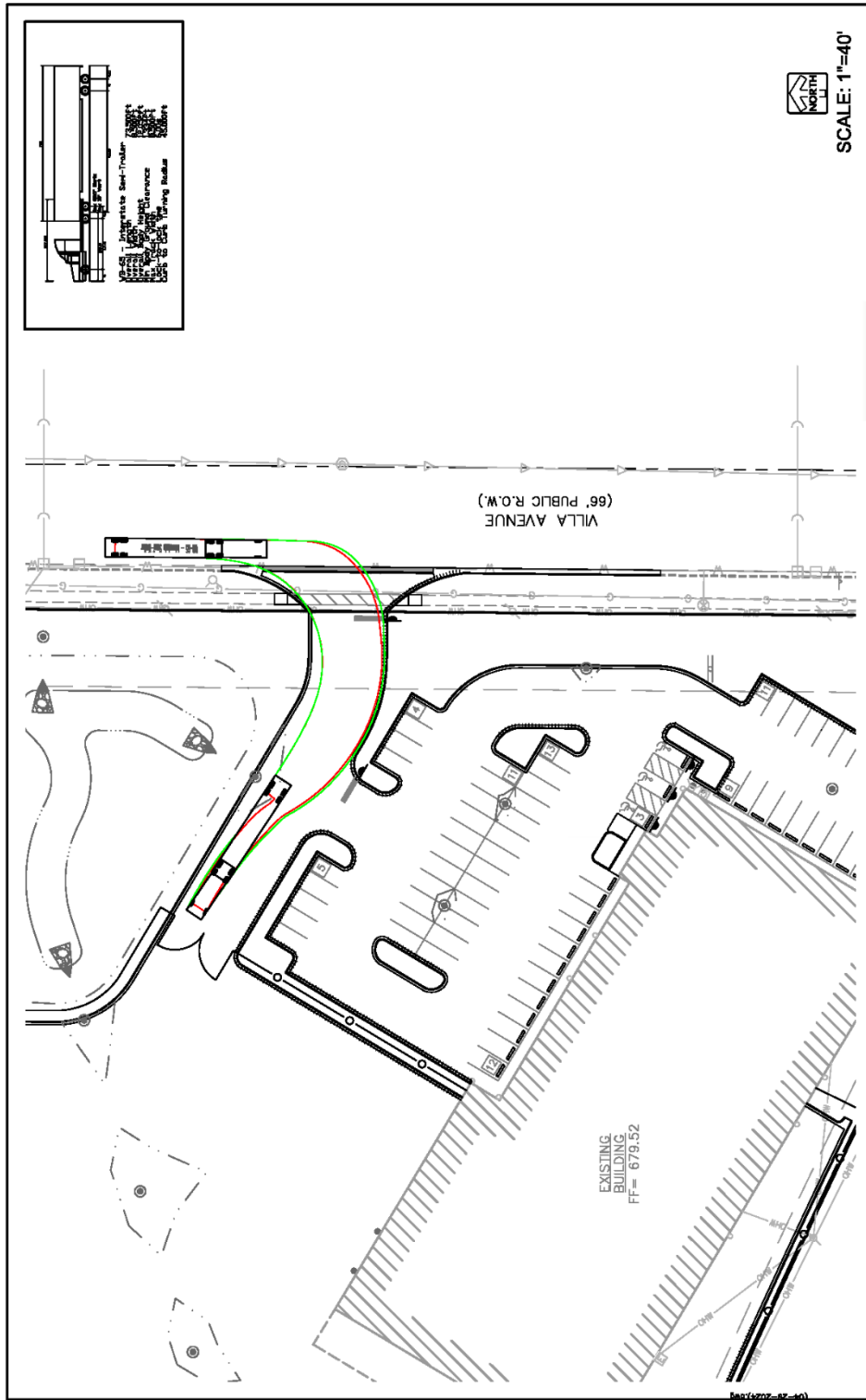




NORTH VILLA AVENUE REDEVELOPMENT - TRUCK TURN EXHIBIT (FIRE TRUCK)
 PINNACLE ENGINEERING GROUP

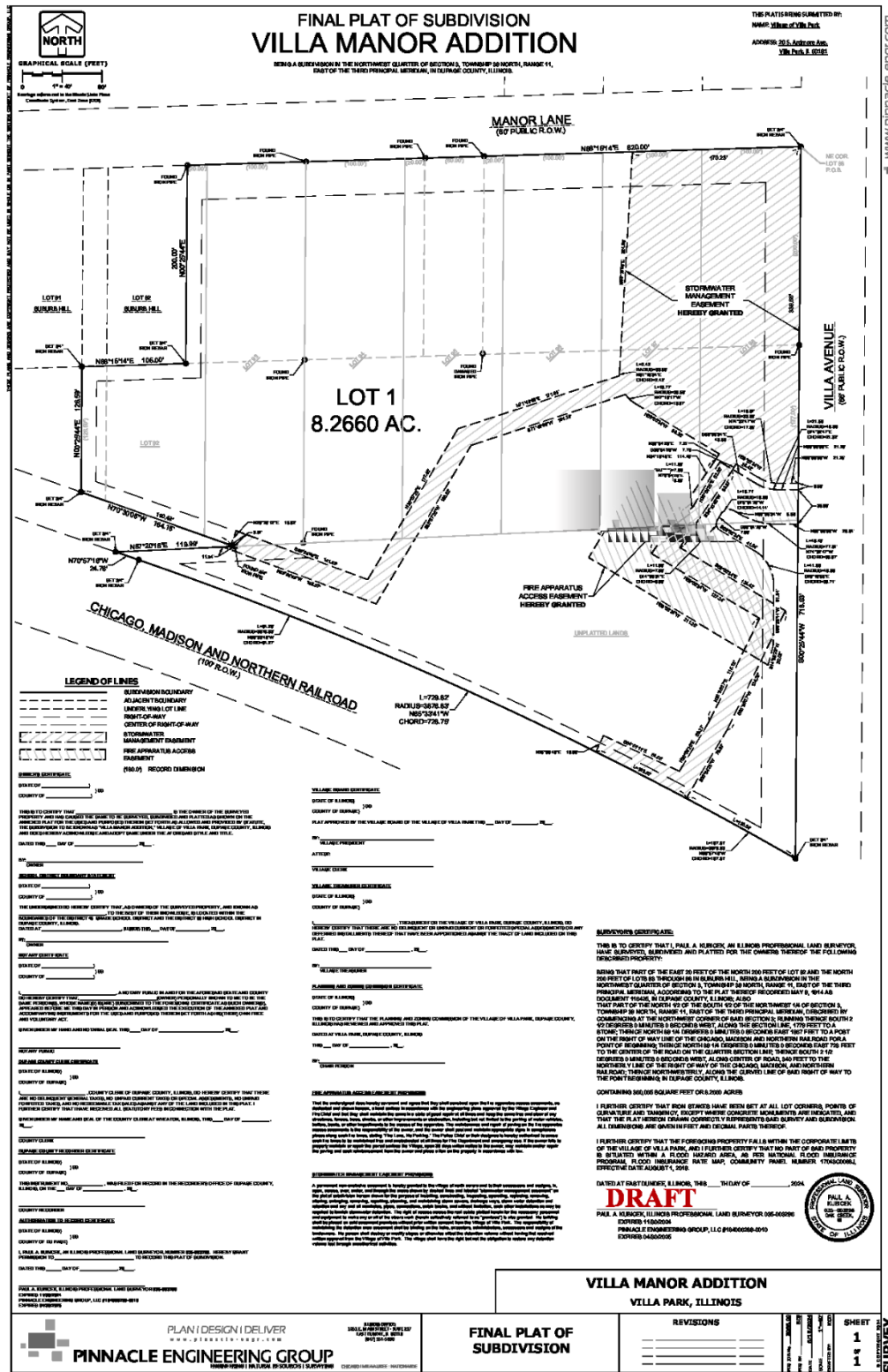
JOB NO. 3066.00-IL 04/29/2024
 PLAN | DESIGN | DELIVER

8051 E. MAIN STREET | SUITE 377 | EAST DUNDEE, IL 60118 | WWW.PINNACLE-ENG.COM | CHUCK@PINNACLE-ENG.COM

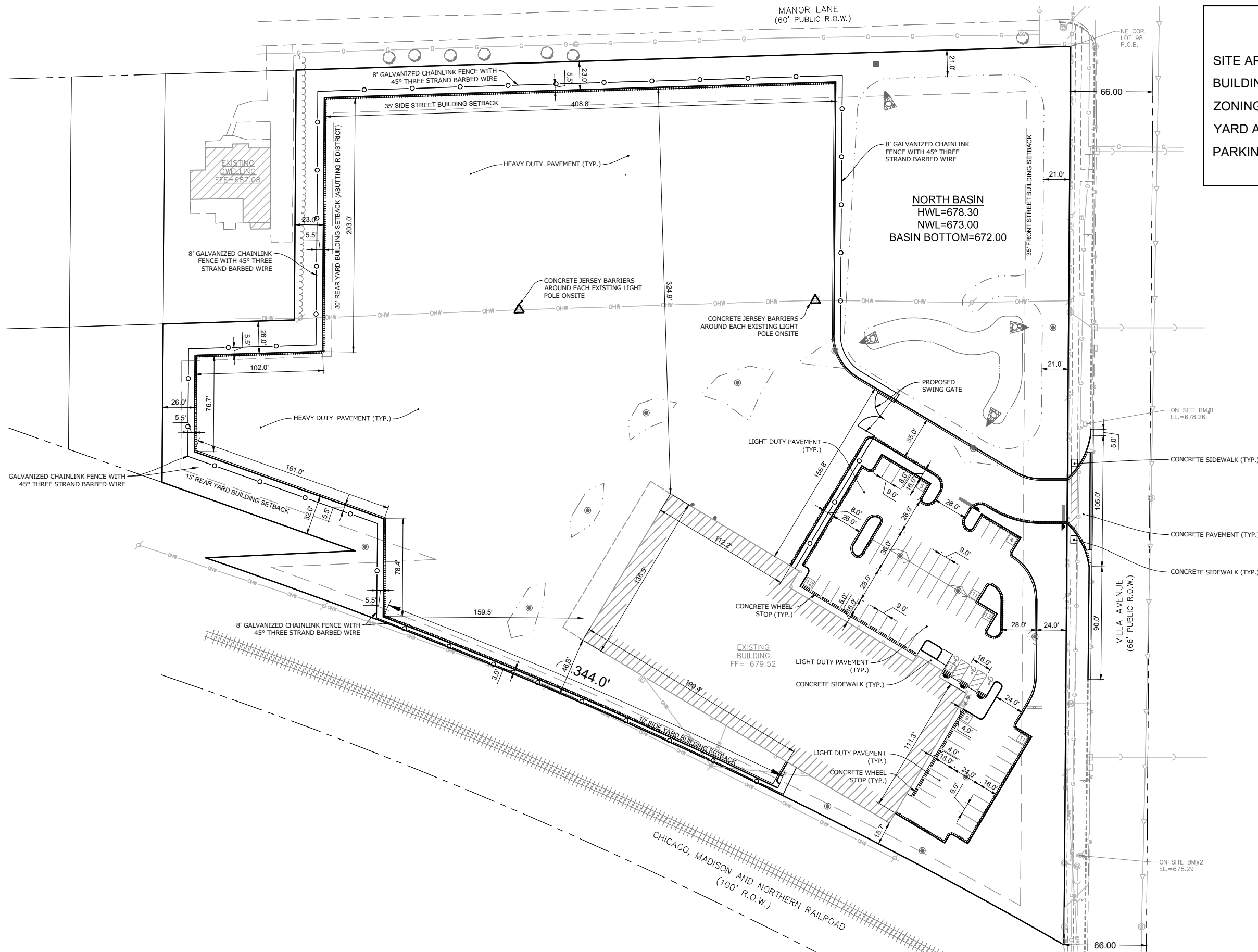


NORTH VILLA AVENUE REDEVELOPMENT - TRUCK TURN EXHIBIT (WB-65)
 PINNACLE ENGINEERING GROUP
 8051 E. MAIN STREET | SUITE 377 | EAST DUNDEE, IL 60118 | WWW.PINNACLE-ENG.COM | CHUCK@PINNACLE-ENG.COM
 JOB NO. 3066.00-IL 04/25/2024
 PLAN | DESIGN | DELIVER

EXHIBIT “B”



5/17/2024 10:27 AM - Z:\Projects\2022\3066.00-IL\312 - ENGINEERING\FINAL\EXHIBITS\3066.00-IL PROPOSED SITE PLAN EXHIBIT (04-29-2024).dwg



SITE DATA

SITE AREA:	360,055.3 SF (8.266 AC)
BUILDING AREA:	36,493.8 SF (0.838 AC)
ZONING:	M-1 - LIGHT INDUSTRIAL
YARD AREA:	180,000.5 SF (4.132 AC)
PARKING PROVIDED:	68 STALLS (INCLUDING 3 ADA STALLS)



SCALE: 1"=80'



NORTH VILLA AVENUE REDEVELOPMENT - SITE PLAN EXHIBIT

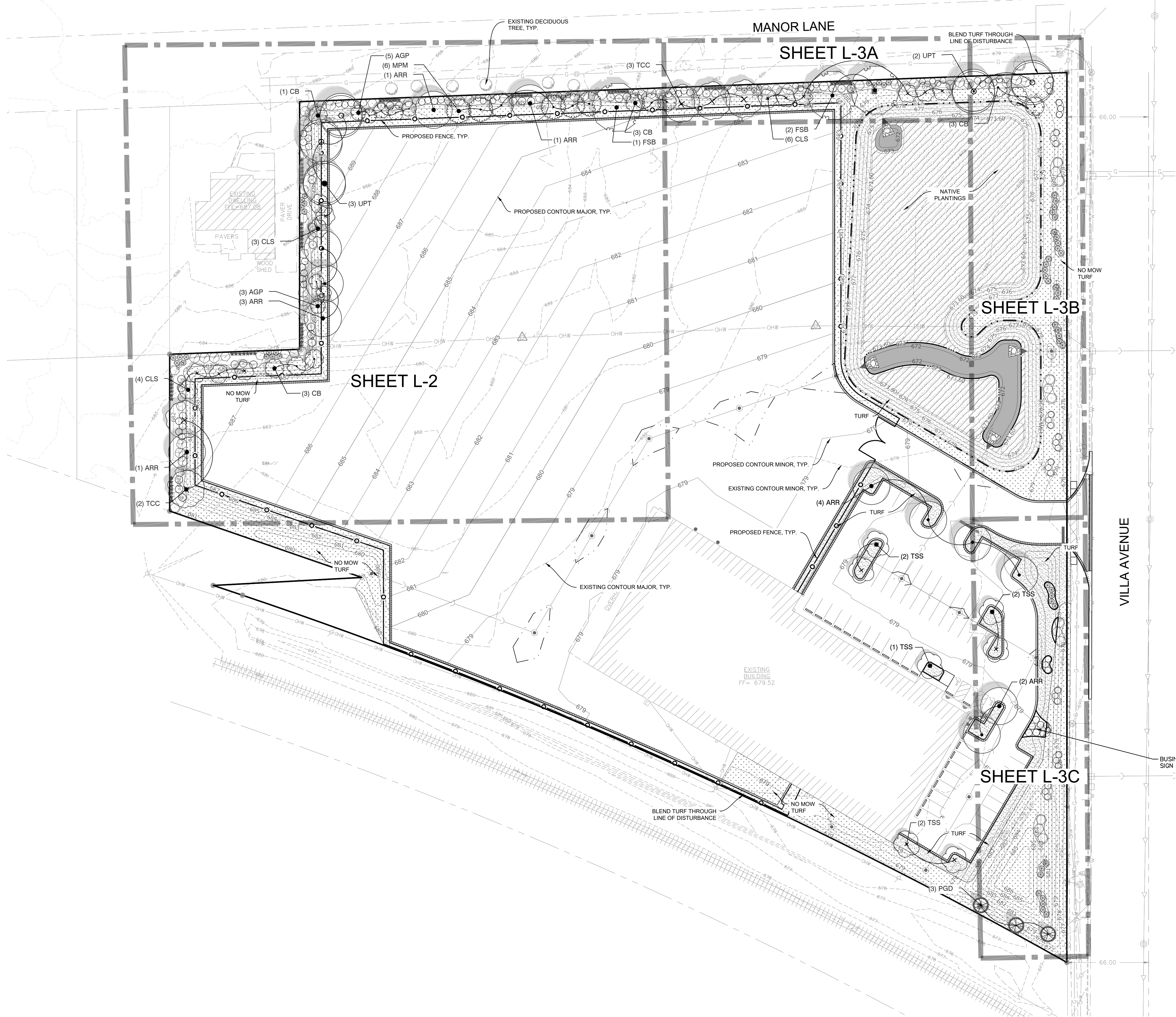
PINNACLE ENGINEERING GROUP

1051 E. MAIN STREET | SUITE 217 | EAST DUNDEE, IL 60118 | WWW.PINNACLE-ENGR.COM | CHICAGO@PINNACLE-ENGR.COM

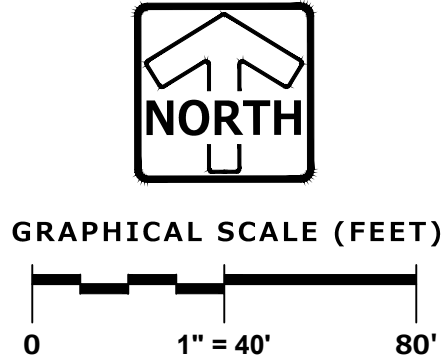
JOB NO. 3066.00-IL 05/17/2024

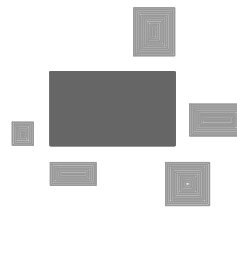
PLAN | DESIGN | DELIVER

THESE PLANS AND DESIGNS ARE COPYRIGHT PROTECTED AND MAY NOT BE USED IN WHOLE OR IN PART WITHOUT THE WRITTEN CONSENT OF PINNACLE ENGINEERING GROUP, LLC. DESIGNED: SAT REVIEWED: DUB



PLANT SCHEDULE					
CODE	QTY	BOTANICAL NAME	COMMON NAME	SIZE	REMARKS
TREES					
ARR	12	Acer rubrum 'Red Sunset'	Red Sunset Maple	2" Cal.	45' T x 35' W
FSB	3	Fagus sylvatica	European Beech	2" Cal.	65' T x 55' W
TCC	5	Tilia cordata 'Chancellor'	Chancellor Linden	2" Cal.	60' T x 40' W
TSS	7	Tilia tomentosa 'Sterling'	Sterling Silver Linden	2" Cal.	45' T x 25' W
UPT	5	Ulmus x 'Morton Glossy'	Triumph Elm	2" Cal.	55' T x 40' W
EVERGREEN TREES					
PGD	3	Picea glauca 'Densata'	Black Hills Spruce	6" Ht.	30' T x 15' W
ORNAMENTAL TREES					
AGP	8	Amelanchier x grandiflora 'Princess Diana'	Princess Diana Serviceberry	2" Cal.	18' T x 14' W
CB	10	Carpinus caroliniana 'J.N. Globe'	Ball O' Fire™ American Hornbeam	2" Cal.	15' T x 15' W
CLS	13	Crataegus laevigata 'Superba'	Crimson Cloud Hawthorn	2" Cal.	20' T x 15' W
MPM	6	Malus x 'Prairie Maid'	Prairie Maid Crabapple	2" Cal.	20' T x 25' W
LARGE DECIDUOUS SHRUB					
CCN	36	Cotinus coggygria 'Nordine'	Nordine Smokebush	24" Ht.	10' T x 10' W
PCG	21	Physocarpus opulifolius 'Center Glow'	Center Glow Ninebark	24" Ht.	9' T x 9' W
SVS	14	Syringa vulgaris 'Sensation'	Sensation Lilac	24" Ht.	11' T x 8' W
LARGE EVERGREEN SHRUBS					
JSP	33	Juniperus chinensis 'J.N. Select Blue'	Star Power Juniper	3" Ht.	16' T x 8' W
JI	45	Juniperus chinensis 'Iowa'	Iowa Juniper	3" Ht.	12' T x 6' W
PG	68	Picea omorika 'Gunter'	Gunter Serbian Spruce	3" Ht.	12' T x 6' W
MEDIUM DECIDUOUS SHRUBS					
HVS	3	Hydrangea p 'Vanilla Strawberry'	Vanilla Strawberry Hydrangea	24" Ht.	6' T x 5' W
MEDIUM EVERGREEN SHRUBS					
JCS	40	Juniperus chinensis 'Sea Green'	Sea Green Juniper	24" Ht.	5' T x 7' W
ORNAMENTAL GRASSES					
MSO	77	Miscanthus sinensis 'Oktoberfest'	Oktoberfest Miscanthus	1 gal.	5' T x 3' W
GROUND COVERS					
	24,413 sf	Native Plantings	Agrecol Rainwater Renewal Seed Mix	seed	
TURF					
	7,866 sf	Turf Hydroseed	IDOT 1A Lawn Mix	seed	
	46,283 sf	Turf Hydroseed Low Grow	IDOT 4A Low Profile Native Grass	seed	





PINNACLE ENGINEERING GROUP
ENGINEERING | NATURAL RESOURCES | SURVEYING

PLAN | DESIGN | DELIVER
www.pinnacle-engr.com

CHICAGO OFFICE:
1051 E. MAIN ST., SUITE 217
EAST DUNDEE, IL 60118
(847) 551-5300

CHICAGO | MILWAUKEE | NATIONWIDE

NORTH VILLA AVENUE REDVELOPMENT
EAST MANOR LANE & NORTH VILLA AVENUE
VILLA PARK, ILLINOIS 60181

REVISIONS	
1	PER CLIENT REVIEW 02/01/24
2	PER VILLAGE REVIEW 02/27/24
3	SITE PLAN REVISION 04/05/24
4	PER VILLAGE REVIEW 04/29/24

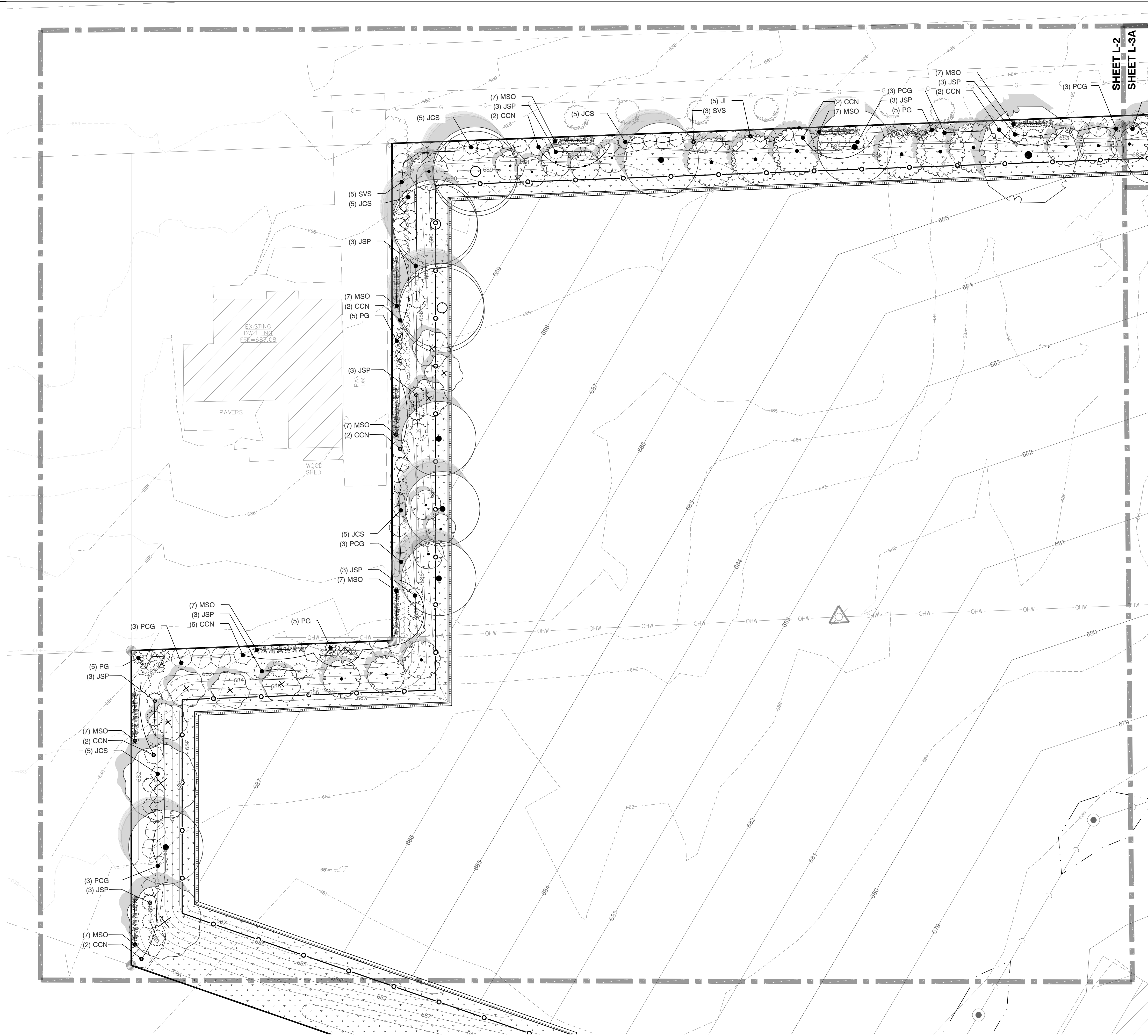
LANDSCAPE OVERVIEW

PEG JOB NO. 30056.00-L
PEG PM. BDI
START DATE 11/17/23
SCALE 1" = 40'

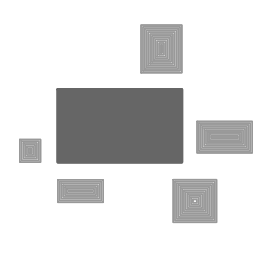
SHEET
L-1
OF
L-5

THESE PLANS AND DESIGNS ARE COPYRIGHT PROTECTED AND MAY NOT BE USED IN WHOLE OR IN PART WITHOUT THE WRITTEN CONSENT OF PINNACLE ENGINEERING GROUP, LLC

DESIGNED: JSJ
DRAWN: JSJ
REVIEWED: DUB



PLANT KEY		
CODE	BOTANICAL NAME	COMMON NAME
TREES		
ARR	Acer rubrum 'Red Sunset'	Red Sunset Maple
FSB	Fagus sylvatica	European Beech
TCC	Tilia cordata 'Chancellor'	Chancellor Linden
TSS	Tilia tomentosa 'Sterling'	Sterling Silver Linden
UPT	Ulmus x 'Morton Glossy'	Triumph Elm
EVERGREEN TREES		
PGD	Picea glauca 'Densata'	Black Hills Spruce
ORNAMENTAL TREES		
AGP	Amelanchier x grandiflora 'Princess Diana'	Princess Diana Serviceberry
CB	Carpinus caroliniana 'J.N. Globe'	Ball O' Fire™ American Hornbeam
CLS	Crataegus laevigata 'Superba'	Crimson Cloud Hawthorn
MPM	Malus x 'Prairie Maid'	Prairie Maid Crabapple
LARGE DECIDUOUS SHRUB		
CCN	Cotinus coggygia 'Nordine'	Nordine Smokebush
PCG	Physocarpus opulifolius 'Center Glow'	Center Glow Ninebark
SVS	Syringa vulgaris 'Sensation'	Sensation Lilac
LARGE EVERGREEN SHRUBS		
JSP	Juniperus chinensis 'J.N. Select Blue'	Star Power Juniper
JL	Juniperus chinensis 'Iowa'	Iowa Juniper
PG	Picea omorika 'Gunter'	Gunter Serbian Spruce
MEDIUM DECIDUOUS SHRUBS		
HVS	Hydrangea p 'Vanilla Strawberry'	Vanilla Strawberry Hydrangea
MEDIUM EVERGREEN SHRUBS		
JCS	Juniperus chinensis 'Sea Green'	Sea Green Juniper
ORNAMENTAL GRASSES		
MSO	Miscanthus sinensis 'Oktoberfest'	Oktoberfest Miscanthus
SYMBOL BOTANICAL NAME COMMON NAME		
GROUND COVERS		
	Native Plantings	Agrecol Rainwater Renewal Seed Mix
TURF		
	Turf Hydroseeded	IDOT 1A Lawn Mix
	Turf Hydroseeded Low Grow	IDOT 4A Low Profile Native Grass



PINNACLE ENGINEERING GROUP
ENGINEERING | NATURAL RESOURCES | SURVEYING

PLAN | DESIGN | DELIVER
www.pinnacle-engr.com

CHICAGO OFFICE:
1051 E. MAIN ST. | SUITE 217
EAST DUNDEE, IL 60118
(847) 551-5300
CHICAGO | MILWAUKEE | NATIONWIDE

NORTH VILLA AVENUE REDVELOPMENT EAST MANOR LANE & NORTH VILLA AVENUE VILLA PARK, ILLINOIS 60181

REVISIONS			
1.	PER CLIENT REVIEW	02/01/24	
2.	PER VILLAGE REVIEW	02/27/24	
3.	SITE PLAN REVISION	04/05/24	
4.	PER VILLAGE REVIEW	04/29/24	

LANDSCAPE ENLARGEMENT



NORTH

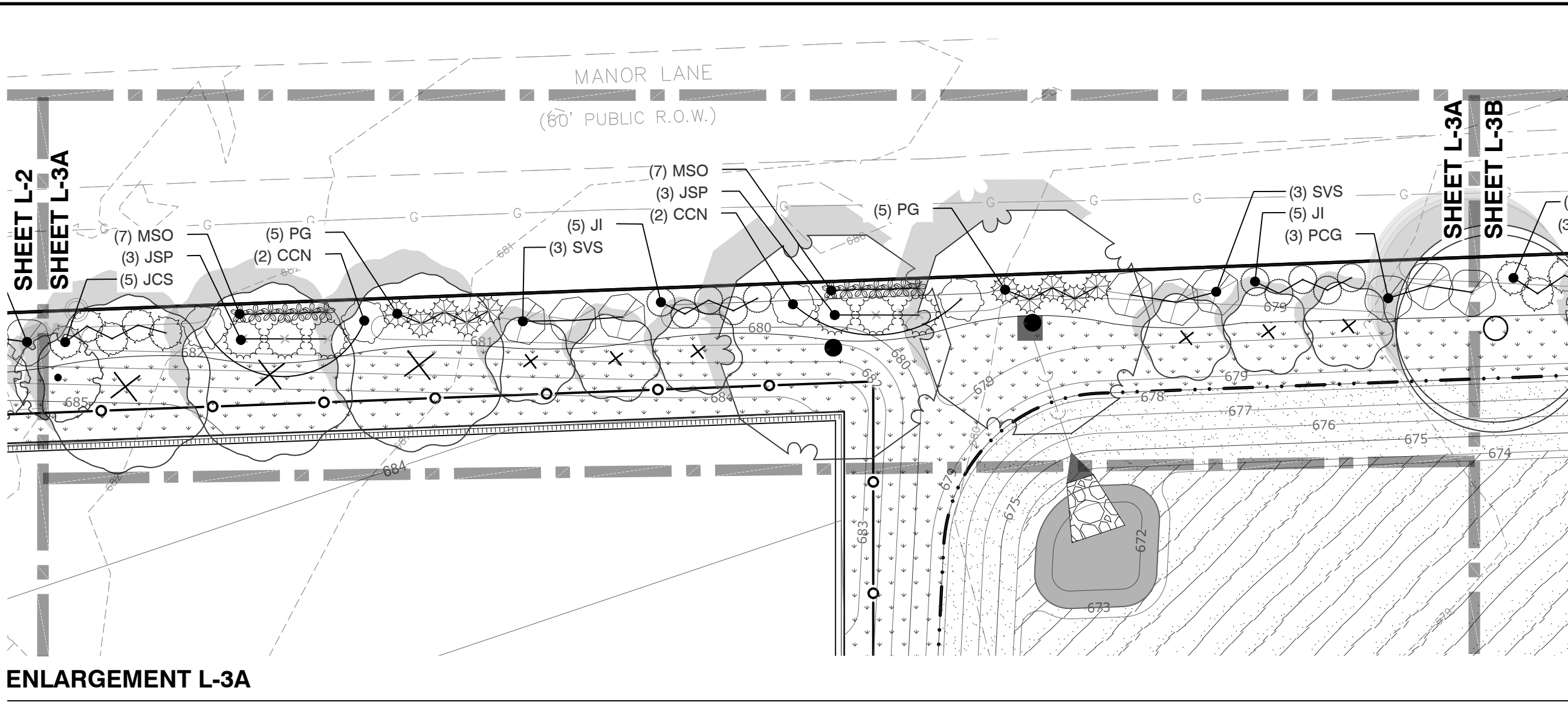
GRAPHICAL SCALE (FEET)

0 1" = 20' 40'

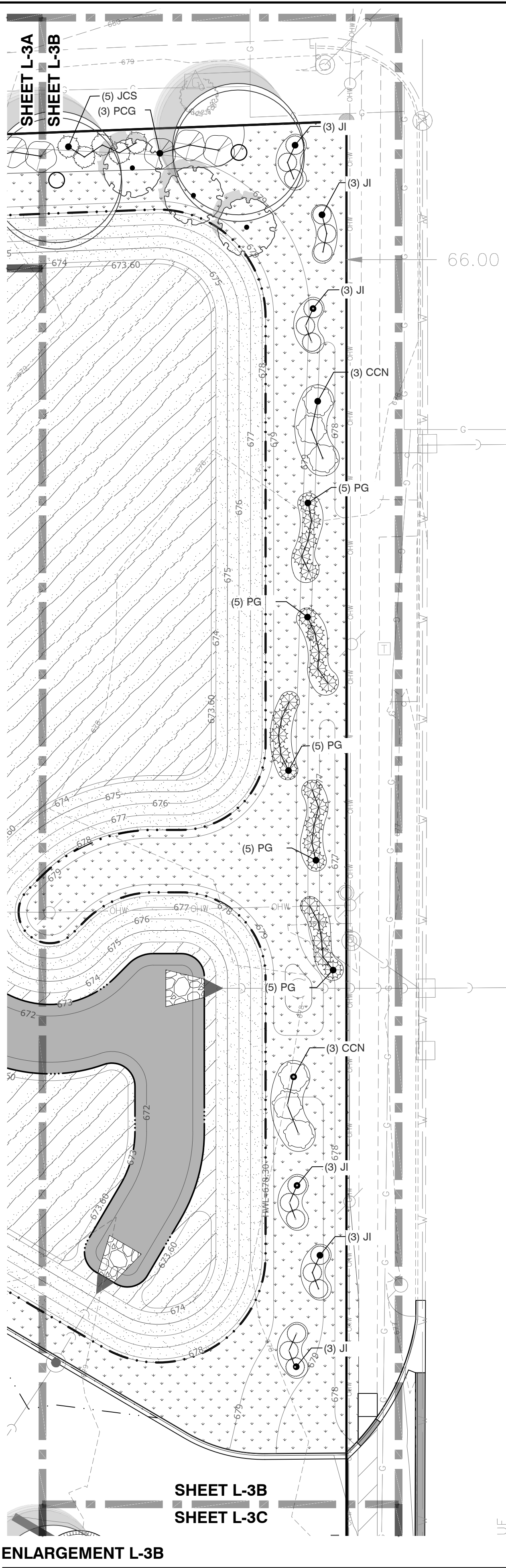
REG JOB No. 30966.00-JL
REG PM: BDJ
START DATE 11/17/23
SCALE 1" = 20'

SHEET
L-2
OF
L-5

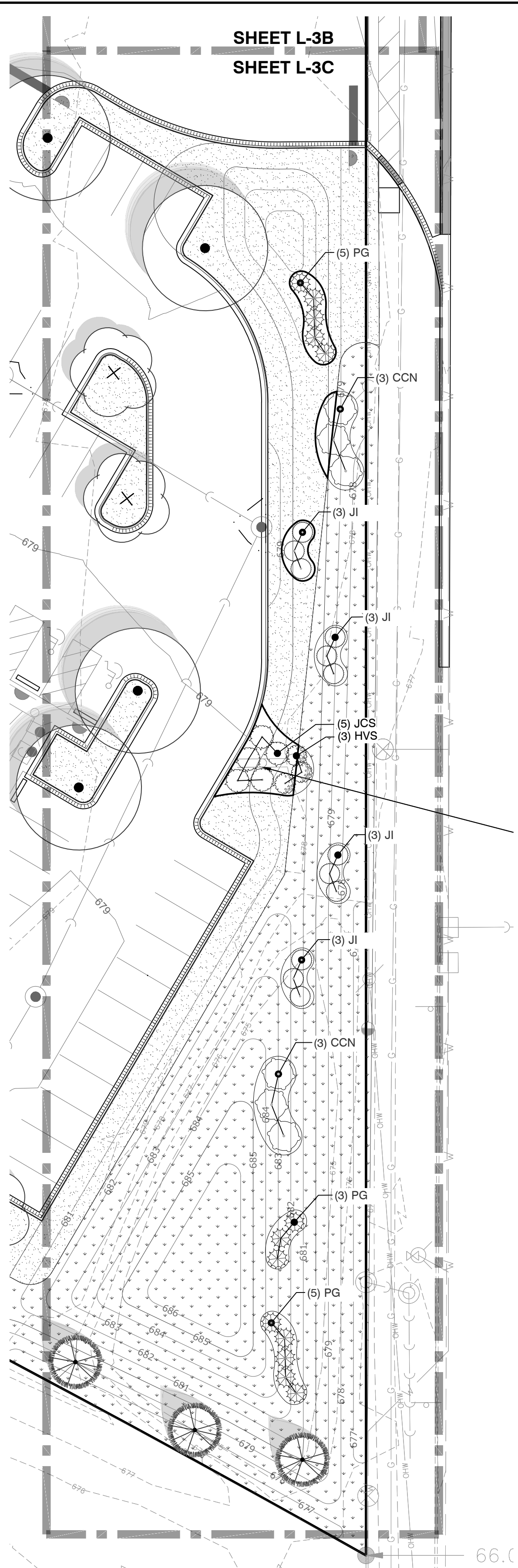
DESIGNED: JSJ
DRAWN: JSJ
REVIEWED: DUB
DATE: 11/17/23
THESE PLANS AND DESIGNS ARE COPYRIGHT PROTECTED AND MAY NOT BE USED IN WHOLE OR IN PART WITHOUT THE WRITTEN CONSENT OF PINNACLE ENGINEERING GROUP, LLC



ENLARGEMENT L-3A
SCALE: 1"=20'

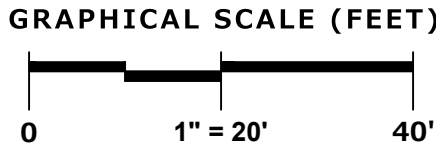


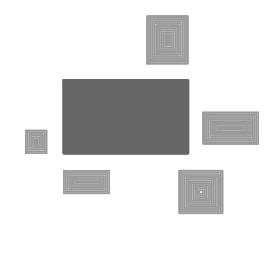
ENLARGEMENT L-3B
SCALE: 1"=20'



ENLARGEMENT L-3C
SCALE: 1"=20'

PLANT KEY		
CODE	BOTANICAL NAME	COMMON NAME
TREES		
ARR	Acer rubrum 'Red Sunset'	Red Sunset Maple
FSB	Fagus sylvatica	European Beech
TCC	Tilia cordata 'Chancellor'	Chancellor Linden
TSS	Tilia tomentosa 'Sterling'	Sterling Silver Linden
UPT	Ulmus x 'Morton Glossy'	Triumph Elm
EVERGREEN TREES		
PGD	Picea glauca 'Densata'	Black Hills Spruce
ORNAMENTAL TREES		
AGP	Amelanchier x grandiflora 'Princess Diana'	Princess Diana Serviceberry
CB	Carpinus caroliniana 'J.N. Globe'	Ball O' Fire™ American Hornbeam
CLS	Crataegus laevigata 'Superba'	Crimson Cloud Hawthorn
MPM	Malus x 'Prairie Maid'	Prairie Maid Crabapple
LARGE DECIDUOUS SHRUB		
CCN	Cotinus coggygria 'Nordine'	Nordine Smokebush
PCG	Physocarpus opulifolius 'Center Glow'	Center Glow Ninebark
SVS	Syringa vulgaris 'Sensation'	Sensation Lilac
LARGE EVERGREEN SHRUBS		
JSP	Juniperus chinensis 'J.N. Select Blue'	Star Power Juniper
JI	Juniperus chinensis 'Iowa'	Iowa Juniper
PG	Picea omorika 'Gunter'	Gunter Serbian Spruce
MEDIUM DECIDUOUS SHRUBS		
HVS	Hydrangea p 'Vanilla Strawberry'	Vanilla Strawberry Hydrangea
MEDIUM EVERGREEN SHRUBS		
JCS	Juniperus chinensis 'Sea Green'	Sea Green Juniper
ORNAMENTAL GRASSES		
MSO	Miscanthus sinensis 'Oktoberfest'	Oktoberfest Miscanthus
SYMBOL BOTANICAL NAME COMMON NAME		
GROUND COVERS		
	Native Plantings	Agrecol Rainwater Renewal Seed Mix
TURF		
	Turf Hydroseed	IDOT 1A Lawn Mix
	Turf Hydroseed Low Grow	IDOT 4A Low Profile Native Grass





PINNACLE ENGINEERING GROUP
ENGINEERING | NATURAL RESOURCES | SURVEYING

PLAN | DESIGN | DELIVER
www.pinnacle-engr.com

CHICAGO OFFICE:
1051 E. MAIN ST. | SUITE 217
EAST DUNDEE, IL 60118
(847) 551-5300
CHICAGO | MILWAUKEE | NATIONWIDE

NORTH VILLA AVENUE REDVELOPMENT EAST MANOR LANE & NORTH VILLA AVENUE VILLA PARK, ILLINOIS 60181

REVISIONS			
1.	PER CLIENT REVIEW	02/01/24	
2.	PER VILLAGE REVIEW	02/27/24	
3.	SITE PLAN REVISION	04/05/24	
4.	PER VILLAGE REVIEW	04/29/24	

LANDSCAPE ENLARGEMENT

PEG JOB No. 3096.00-L	BDJ	SHEET
REG PM		L-3
START DATE 11/17/23		OF
SCALE 1" = 20'		L-5

GENERAL PLANTING NOTES

- THE LAYOUT OF ALL PLANTING BEDS AND INDIVIDUAL TREES AND SHRUBS SHALL BE STAKED BY THE CONTRACTOR IN ADVANCE OF INSTALLATION. FLAGGING, STAKES, OR PAINT MAY BE USED TO DELINEATE LOCATIONS AS SCALED FROM THE PLANS. AN APPROVED REPRESENTATIVE WILL REVIEW THESE LOCATIONS WITH THE CONTRACTOR AND MAKE MINOR ADJUSTMENTS AS NECESSARY. BED LAYOUT SHALL ALSO INCLUDE PERENNIAL GROUPINGS BY SPECIES.
 - THE CONTRACTOR IS RESPONSIBLE FOR INDEPENDENTLY DETERMINING THE PLANT MATERIAL QUANTITIES REQUIRED BY THE LANDSCAPE PLANS. REPORT ANY DISCREPANCIES TO THE LANDSCAPE ARCHITECT.
 - NO PLANT MATERIAL OR PLANT SIZE SUBSTITUTIONS WILL BE ACCEPTED WITHOUT APPROVAL BY THE LANDSCAPE ARCHITECT. ANY CHANGES SHALL BE SUBMITTED TO THE LANDSCAPE ARCHITECT IN WRITING PRIOR TO INSTALLATION.
 - ALL BNB STOCK SHALL BE NURSERY GROWN IN A CLAY LOAM SOIL FOR A MINIMUM OF THREE GROWING SEASONS WITHIN 200 MILES OF PROJECT LOCATION, IN A ZONE COMPATIBLE WITH USDA HARDINESS ZONE 5A. SEED SHALL BE PROVIDED FROM A NURSERY (WITHIN 200 MILES) WITH A SIMILAR PLANT HARDINESS ZONE AS PROJECT LOCATION. EXISTING SOIL SHALL BE AMENDED PER SOIL ANALYSIS REPORT TO ENSURE A PROPER GROWING MEDIUM IS ACHIEVED.
 - ALL PLANT MATERIAL SHALL COMPLY WITH STANDARDS DESCRIBED IN AMERICAN STANDARD OF NURSERY STOCK - 260.1 ANSI. LANDSCAPE ARCHITECT OR OWNERS AUTHORIZED REPRESENTATIVE RESERVES THE RIGHT TO INSPECT AND POTENTIALLY REJECT ANY PLANT MATERIAL DEEMED TO NOT MEET THE REQUIRED STANDARDS.
 - ALL STOCK SHALL BE FREE OF DISEASES AND HARMFUL INSECTS, DAMAGE, DISORDERS AND DEFORMITIES.
 - TREES SHALL HAVE SINGLE, STRAIGHT TRUNKS AND WELL BALANCED BRANCH SYSTEMS. MULTI-STEM TREES SHALL HAVE 3-4 STRAIGHT TRUNKS AND WELL BALANCED BRANCH SYSTEMS. HEIGHT-TO-CALIPER RATIOS SHALL BE CONSISTENT WITH THE LATEST EDITION OF ANSI 260.1.
 - ROOT SYSTEMS SHALL BE LARGE ENOUGH TO ALLOW FOR FULL RECOVERY OF THE TREE, AND SHALL CONFORM TO STANDARDS AS THEY APPEAR IN THE MOST CURRENT REVISION OF THE AMERICAN ASSOCIATION OF NURSERYMEN'S AMERICAN STANDARD OF NURSERY STOCK ANSI 260.1.
 - BNB TREES SHALL BE DUG WITH A BALL OF SOIL, NOT SOFT BALLED OR POTTED AND SHALL BE FIRM IN THEIR ROOTBALL. ROOT BALL SHALL BE WRAPPED (WITH BIODEGRADABLE MATERIAL). THE TREE ROOT FLARE, OR COLLAR, SHALL BE AT OR WITHIN THE TOP THREE INCHES OF GRADE.
 - ALL SPRING TREES MUST BE FRESHLY DUG IN THE MOST RECENT SPRING.
 - ALL AUTUMN TREES MUST BE FRESHLY DUG IN THE MOST RECENT AUTUMN.
 - TREES SHALL BE ALIVE, HEALTHY AND APPROPRIATELY MOIST, AT TIME OF DELIVERY. TREES SHALL BE SUBJECT TO INSPECTION FOR CONFORMITY TO SPECIFICATION REQUIREMENTS AND APPROVAL BY THE LANDSCAPE ARCHITECT OR OWNERS REPRESENTATIVE. THE LANDSCAPE ARCHITECT OR OWNERS REPRESENTATIVE RESERVES THE RIGHT TO REJECT ANY TREES THAT DO NOT MEET THE SPECIFICATIONS OR THAT HAVE BEEN DAMAGED DURING SHIPMENT. THE LANDSCAPE INSTALLER MUST RECEIVE APPROVAL FROM LANDSCAPE ARCHITECT FOR ANY SUBSTITUTIONS OR ALTERATIONS.
 - ALL PLANT MATERIAL SHALL BE INSTALLED IN ACCORDANCE WITH PLANTING DETAILS.
 - ALL PLANTING BEDS SHALL HAVE A MINIMUM 10" DEPTH OF PREPARED SOIL. WITH APPROVAL, EXISTING SOIL MAY BE UTILIZED PROVIDED THE PROPER SOIL AMENDMENTS ARE TILLED THOROUGHLY INTO THE TOP 10" OF SOIL. REFER TO SOIL PLACEMENT NOTES.
 - WHILE PLANTING TREES AND SHRUBS, BACKFILL $\frac{2}{3}$ OF PLANTING HOLE AND WATER TREE THOROUGHLY BEFORE INSTALLING THE REMAINDER OF SOIL MIXTURE. AFTER ALL SOIL HAS BEEN PLACED INTO THE PLANTING HOLE WATER THOROUGHLY AGAIN.
 - THE CONTRACTOR MUST LABEL ALL TREES WITH THE COMMON AND BOTANICAL NAMES PRIOR TO FINAL INSPECTION.
 - ALL PLANTING BEDS SHALL BE MULCHED WITH 3" DEEP SHREDDED HARDWOOD MULCH, AND ALL TREES PLANTED IN TURF AREAS SHALL RECEIVE A 3" DEEP SHREDDED HARDWOOD MULCHED RING AS SHOWN IN PLANTING DETAILS.
 - ALL PLANTING BEDS AND TREE RINGS SHALL HAVE A 4" DEEP TRENCHED BED EDGE CREATED BY EITHER A FLAT LANDSCAPE SPADE OR MECHANICAL EDGER. BED EDGES ARE TO BE CUT CLEAN AND SMOOTH AS SHOWN ON LANDSCAPE PLANS WITH A CLEAN DEFINITION BETWEEN TURF AND PLANTING AREAS.
 - ALL TURF SEED AREAS SHALL RECEIVE A MINIMUM OF 6" DEPTH OF TOPSOIL. WITH APPROVAL, EXISTING SOIL MAY BE UTILIZED PROVIDED THE PROPER SOIL AMENDMENTS ARE TILLED THOROUGHLY INTO THE TOP 6" OF SOIL AS INDICATED IN THE SOIL PLACEMENT NOTES. REQUIRED AMENDMENTS SHALL BE DETERMINED BASED ON A SOIL ANALYSIS TO BE PERFORMED. ALL TOPSOIL AMENDMENT SHALL BE AGED WEED FREE MANURE OR CLASS 1 ORGANIC MATTER.
 - FOR LAWN SEEDING, APPLY A STARTER FERTILIZER AND SEED UNIFORMLY AT THE RATE RECOMMENDED BY MANUFACTURER, AND PROVIDE A MULCH COVERING THAT IS SUITABLE TO PROMOTE SEED GERMINATION AND TURF ESTABLISHMENT. CONTRACTOR TO PROVIDE FERTILIZER, SEED, AND MULCH SPECIFICATIONS TO THE LANDSCAPE ARCHITECT FOR APPROVAL PRIOR TO INSTALLATION. EROSION CONTROL MEASURES ARE TO BE INSTALLED IN THOSE AREAS REQUIRING STABILIZATION (SWALES, SLOPES EXCEEDING 1:3, AND THOSE LOCATIONS INDICATED IN CIVIL DRAWINGS).
 - THE CONTRACTOR TO ENSURE A SMOOTH, UNIFORM QUALITY TURF IS ACHIEVED WITH NO BARE SPOTS LARGER THAN 6" X 6". ANY BARE SPOTS LARGER THAN 6" X6" AT THE END OF ESTABLISHMENT PERIOD SHALL BE RESEEDED AT THE CONTRACTORS EXPENSE TO OBTAIN A DENSE, UNIFORM LAWN.
 - ALL FINISH GRADING AND LAWN AREAS TO BE INSTALLED BY LANDSCAPE CONTRACTOR.
 - ALL DISTURBED AREAS WITHIN THE PROJECT SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.
 - ALL DISTURBED AREAS OUTSIDE THE LIMITS OF WORK SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION AT NO ADDITIONAL COST TO THE OWNER.
 - THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES, INCLUDING ANY IRRIGATION LINES, PRIOR TO DIGGING. CONSULT J.U.L.I.E.
 - TREES SHALL BE INSTALLED NO CLOSER THAN:
 - 10 FEET FROM ANY FIRE HYDRANT
 - 7 FEET FROM STORM SEWER, SANITARY SEWER LATERALS, AND WATER SERVICE
 - THE LAYOUT OF ALL PLANTING BEDS AND INDIVIDUAL TREES AND SHRUBS SHALL BE STAKED BY THE CONTRACTOR IN ADVANCE OF INSTALLATION. FLAGGING, STAKES, OR PAINT MAY BE USED TO DELINEATE LOCATIONS AS SCALED FROM THE PLANS. AN APPROVED REPRESENTATIVE WILL REVIEW THESE LOCATIONS WITH THE CONTRACTOR AND MAKE MINOR ADJUSTMENTS AS NECESSARY. BED LAYOUT SHALL ALSO INCLUDE PERENNIAL GROUPINGS BY SPECIES.
 - THE CONTRACTOR IS RESPONSIBLE FOR ALL PERMITS, FEES, AND LICENSES NECESSARY FOR THE INSTALLATION OF THIS PLAN.
 - THE CONTRACTOR IS TO REVIEW ALL SITE ENGINEERING DOCUMENTS PRIOR TO INSTALLATION. ANY CONFLICTS MUST BE REPORTED TO THE LANDSCAPE ARCHITECT. THESE LANDSCAPE DRAWINGS ARE FOR THE INSTALLATION OF PLANT MATERIALS ONLY UNLESS OTHERWISE STATED.
 - THE CONTRACTOR SHALL PROVIDE WATERING AND MAINTENANCE SERVICES FOR A PERIOD OF 60 DAYS TO ENSURE VEGETATIVE ESTABLISHMENT. UPON COMPLETION OF THE PROJECT, CONTRACTOR SHALL SUPPLY THE OWNER IN WRITING WITH ONGOING WATERING AND MAINTENANCE INSTRUCTIONS.
 - PLANT MATERIALS SHALL BE GUARANTEED FOR A PERIOD OF ONE (1) YEAR FROM TIME OF OWNER ACCEPTANCE. ONLY ONE REPLACEMENT PER PLANT WILL BE REQUIRED DURING THE WARRANTY PERIOD EXCEPT IN THE EVENT OF FAILURE TO COMPLY WITH THE SPECIFIED REQUIREMENTS.
 - THE CONTRACTOR IS RESPONSIBLE TO CONDUCT A FINAL WALK THROUGH WITH THE LANDSCAPE ARCHITECT AND OR OWNERS REPRESENTATIVE TO ANSWER QUESTIONS, PROVIDE INSTRUCTIONS, AND ENSURE THAT PROJECT REQUIREMENTS HAVE BEEN MET.

SOIL PLACEMENT NOTES

 - LOOSEN SUBGRADE TO A MINIMUM DEPTH INDICATED IN PLANTING NOTES USING A CULTI-MULCHER OR SIMILAR EQUIPMENT, AND REMOVE STONES MEASURING OVER 1-1/2 INCHES IN ANY DIMENSION, STICKS, RUBBISH AND OTHER EXTRANEEOUS MATTER. AREAS ADJACENT TO WALKS AND PAVEMENT SHALL BE FREE OF EXCESS STONE AND PAVING MATERIALS SO AS TO PROVIDE AN UNINTERRUPTED CROSS SECTION OF SOIL. INTERNAL PARKING ISLANDS SHALL BE LOOSENEED TO A DEPTH OF 30".
 - THOROUGHLY BLEND PLANTING SOIL MIX FOR PLANTING BED AREAS. (1 PART EXISTING SOIL, 1 PART TOPSOIL, 1 PART ORGANIC SOIL AMENDMENT, 2.9 POUNDS PER CUBIC YARD OF 4-4-4 ANALYSIS SLOW-RELEASE FERTILIZER)
 - TREE AND SHRUB HOLES SHALL BE FILLED WITH A PREPARED PLANTING MIXTURE OF 1 PART TOPSOIL, 2 PARTS PLANTING SOIL MIX.
 - SPREAD SOIL AND SOIL AMENDMENTS TO DEPTH INDICATED ON DRAWINGS, BUT NOT LESS THAN REQUIRED TO MEET FINISH GRADES AFTER NATURAL SETTLEMENT. (FINISH GRADE OF PLANTING BEDS SHALL BE 3" BELOW ALL ADJACENT SURFACES. FINISH GRADE OF TURF SEEDING AREAS SHALL BE 1" BELOW ALL ADJACENT HARD SURFACES, WALKS, AND CURBS.)
 - PLACE APPROXIMATELY 1/2 OF TOTAL AMOUNT OF SOIL REQUIRED. WORK INTO TOP OF LOOSENEED SUBGRADE TO CREATE A TRANSITION LAYER, THEN PLACE REMAINDER OF THE SOIL. SOIL TRANSITION LAYER SHALL BE TILLED TO A MINIMUM DEPTH OF 6" BELOW THE DEPTH OF NEWLY PLACED SOIL. PARKING LOT ISLANDS SHALL BE CROWNED TO A HEIGHT OF 6" TO PROVIDE PROPER DRAINAGE UNLESS OTHERWISE NOTED.
 - DO NOT SPREAD IF PLANTING SOIL OR SUBGRADE IS FROZEN, MUDDY, OR EXCESSIVELY WET.
 - FINISH GRADING: GRADE SOIL TO A SMOOTH, UNIFORM SURFACE PLANE WITH A LOOSE, UNIFORMLY FINE TEXTURE.
 - ROLL AND RAKE, REMOVE RIDGES, AND FILL DEPRESSIONS TO MEET FINISH GRADES.
 - RESTORE PLANTING BEDS IF ERODED OR OTHERWISE DISTURBED AFTER FINISH GRADING AND BEFORE PLANTING.

NATIVE PLANTINGS

SPECIFICATIONS FOR HAND BROADCASTING:

SEEDING SHALL BE CONDUCTED IN LATE FALL (SEPTEMBER 1- SOIL FREEZE) SO THAT SEEDS MAY LIE DORMANT DURING THE WINTER, ALLOWING FOR STRATIFICATION, OR SPRING (MARCH 1-JUNE 1) TO ALLOW A COMPLETE GROWING SEASON TO BECOME ESTABLISHED.

ESTABLISHMENT OF A VIABLE VEGETATION COMMUNITY WITHIN THE BIO INFILTRATION BASINS WILL BE COMPLETED BY HAND-BROADCASTING OF PRE-DESIGNED SEED MIXES AND PLANTING OF PERENNIALS TO CREATE A DYNAMIC PLANTING.

PRIOR TO SEEDING:

ALL WEEDS AND EXISTING VEGETATION SHALL BE REMOVED. EXISTING VEGETATION SHALL BE TREATED WITH GLYPHOSATE OR SIMILAR HERBICIDE BY A LICENSED PROFESSIONAL. TREATMENT SHALL OCCUR A MINIMUM OF 10 DAYS PRIOR TO SEEDING/PLANTING. VEGETATION STILL ALIVE AFTER INITIAL HERBICIDE TREATMENT SHALL BE TREATED A SECOND TIME PRIOR TO TILLING INTO THE SOIL. TREATED VEGETATION SHALL BE TILLED INTO THE SOIL NO EARLIER THAN 1 DAY PRIOR TO SEEDING.

A. PREPARATION OF SOIL PRIOR TO SEEDING

1. REFER TO CIVIL PLANS FOR SOIL MIX.
2. ALL FOREIGN MATERIALS LARGER THAN 1-INCH SHALL BE REMOVED FROM THE SOIL PRIOR TO SEEDING OR PLANTING.
3. AREA SHOULD BE FREE FROM UNSIGHTLY VARIATIONS, RIDGES, AND DEPRESSIONS.
4. AVOID DRIVING OVER THE SPECIFIED AREA WITH MACHINERY.

B. COVER CROP

1. ANNUAL RYE SHALL BE SPREAD AT A DENSITY OF 20 POUNDS PER ACRE DURING THE PLANTING OR SEEDING OF THE NATIVE PLANT SPECIES TO STABILIZE THE SOIL AND REDUCE THE GROWTH OF UNWANTED VEGETATION. THIS ANNUAL GRASS GROWS RAPIDLY WITHOUT COMPETING WITH THE WILDFLOWERS AND GRASSES THAT ARE PLANTED IN THE TARGET AREAS.
2. WINTER WHEAT OR PERENNIAL RYE SHALL NOT BE USED AS A COVER CROP. THESE GRASSES MAY OUT COMPETE PRAIRIE SEEDLINGS, LEADING TO A REDUCTION IN THE SUCCESS OF THE PLANTINGS.

SEED MIX: MIX ALL PRAIRIE SEED WITH VERMICULITE ACCORDING TO AGRECOL RECOMMENDATIONS AND INSTALLATION GUIDELINES.

1. BROADCAST HALF THE SEED OVER THE ENTIRE SITE OR TARGET AREA.
2. BROADCAST THE OTHER HALF OF SEED PERPENDICULAR TO THE DIRECTION THAT THE FIRST HALF OF THE SEED WAS BROADCAST.
3. COVER SEED WITH $\frac{1}{4}$ -INCH TO $\frac{1}{2}$ -INCH OF SOIL (USE ANY EXCESS SOIL FROM THE SITE) WITH RAKE OR DRAG.
4. ROLL SITE TO ENSURE FIRM SEED-TO-GROUND CONTACT.
5. KEEP SEED CONSTANTLY WET THROUGH GERMINATION PERIOD. GENERALLY 3 WEEKS.

ALL SEEDING SHALL BE COVERED WITH 1-INCH OF CLEAN, NON-INVASIVE STRAW (NO MARSH HAY, OR REED CANARY GRASS) WITHOUT SEEDS, WITHIN SEVEN DAYS. WHEAT, RYE, OATS, OR BARLEY ARE ACCEPTABLE FORMS OF STRAW. THOSE AREAS OF SLOPES STEEPER THAN 8:1 (EIGHT FEET HORIZONTAL TO ONE FOOT VERTICAL) SHALL BE PLANTED NO LATER THAN OCTOBER 1 AND STAKED WITH AN EROSION CONTROL BLANKET TO PREVENT EROSION.

NATIVE PLANTINGS:

WEED SUPPRESSION MEASURES:

1st YEAR - PERFORM SPOT SPRAY WITH HERBICIDE TO SUPPRESS WEEDS. THIS SHOULD OCCUR APPROXIMATELY EVERY MONTH OF THE GROWING SEASON AFTER NATIVE PLANTINGS HAVE BEEN ROUGH GRADED.

2nd YEAR - IN MAY/JUNE MOW NATIVE PLANTINGS AT 6" HEIGHT TO SUPPRESS THE WEEDS. PERFORM SPOT SPRAY WITH HERBICIDE TO SUPPRESS WEEDS. HAVE PROFESSIONAL ASSESS PLANTINGS. RE-MOWING NATIVE PLANTINGS AND SPOT-SPRAY IN EARLY JULY.

3rd YEAR - IN MAY/JUNE MOW NATIVE PLANTINGS AT 8" HEIGHT TO SUPPRESS THE WEEDS. PERFORM SPOT SPRAY WITH HERBICIDE TO SUPPRESS WEEDS.

4th YEAR - IN MAY PERFORM A PRESCRIBED BURN. IN JUNE HAVE A QUALIFIED PROFESSIONAL ASSESS THE PLANTINGS. IF A PRESCRIBED BURN CAN NOT BE UTILIZED, NATIVE PLANTINGS SHALL BE CUT TO THE GROUND AND ALL CUT MATERIAL SHALL BE REMOVED AND DISPOSED OF OFF SITE.



PLAN | DESIGN | DELIVER
www.pinnacle-engr.com

PINNACLE ENGINEERING GROUP
ENGINEERING | NATURAL RESOURCES | SURVEYING

CHICAGO OFFICE:
1051 E. MAIN ST. | SUITE 217
EAST RIVINGTON, IL 60118
(847) 551-5300

CHICAGO | MILWAUKEE | NATIONWIDE

**NORTH VILLA AVENUE REDVELOPMENT
EAST MANOR LANE & NORTH VILLA AVENUE
VILLA PARK, ILLINOIS 60181**

REVISIONS		
1	PER CLIENT REVIEW	02/01/24
2	PER VILLAGE REVIEW	02/27/24
3	SITE PLAN REVISION	04/05/24
4	PER VILLAGE REVIEW	04/29/24

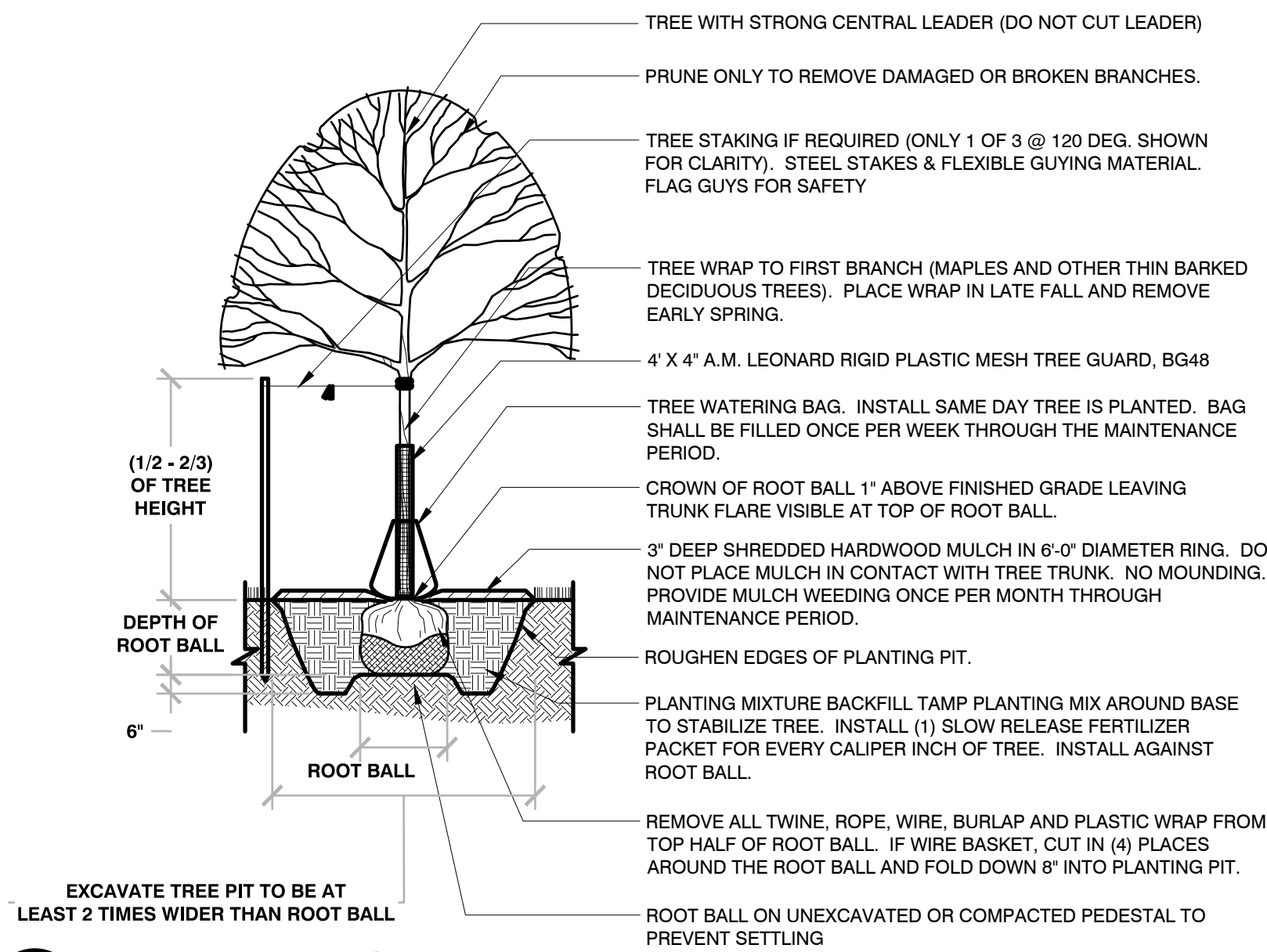
LANDSCAPE GENERAL NOTES

PEG JOB No. 3066.00-IL BDJ
PEG PM BDJ
START DATE 11/17/23
SCALE N/A

SHEET
L-4
OF
L-5

© COPYRIGHT 2022

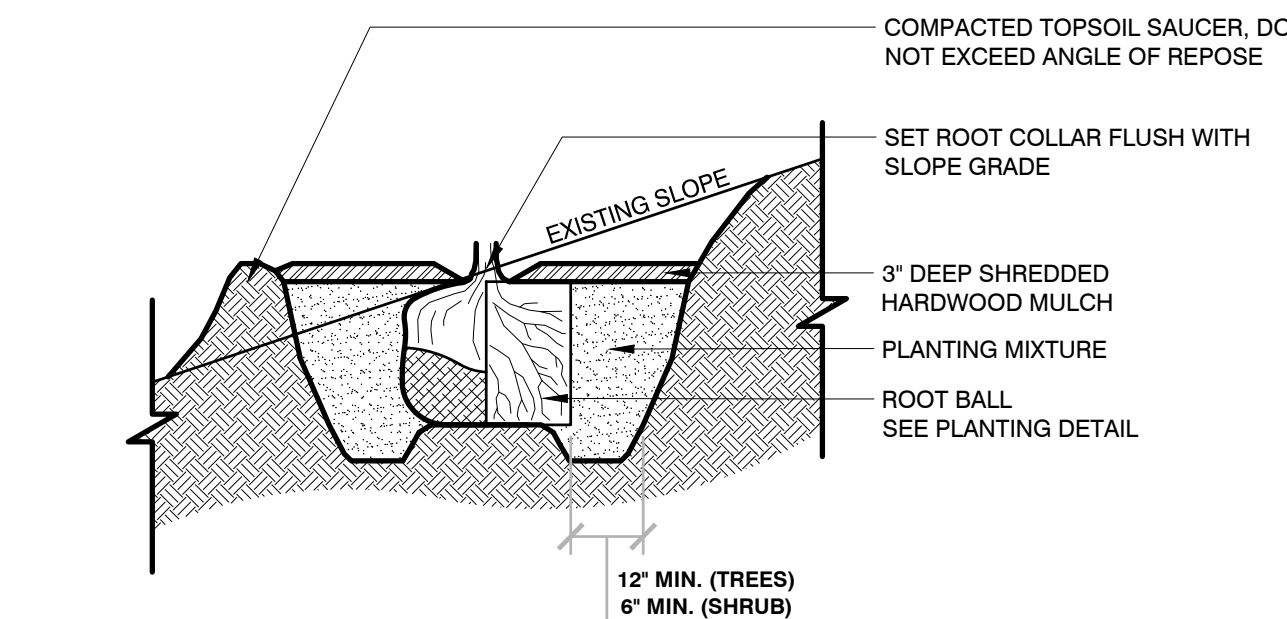
DESIGNED: JSJ
DRAWN: JSJ
REVIEWED: DUB
THESE PLANS AND DESIGNS ARE COPYRIGHT PROTECTED AND MAY NOT BE USED IN WHOLE OR IN PART WITHOUT THE WRITTEN CONSENT OF PINNACLE ENGINEERING GROUP, LLC



1 TREE PLANTING

1/4" = 1'-0"

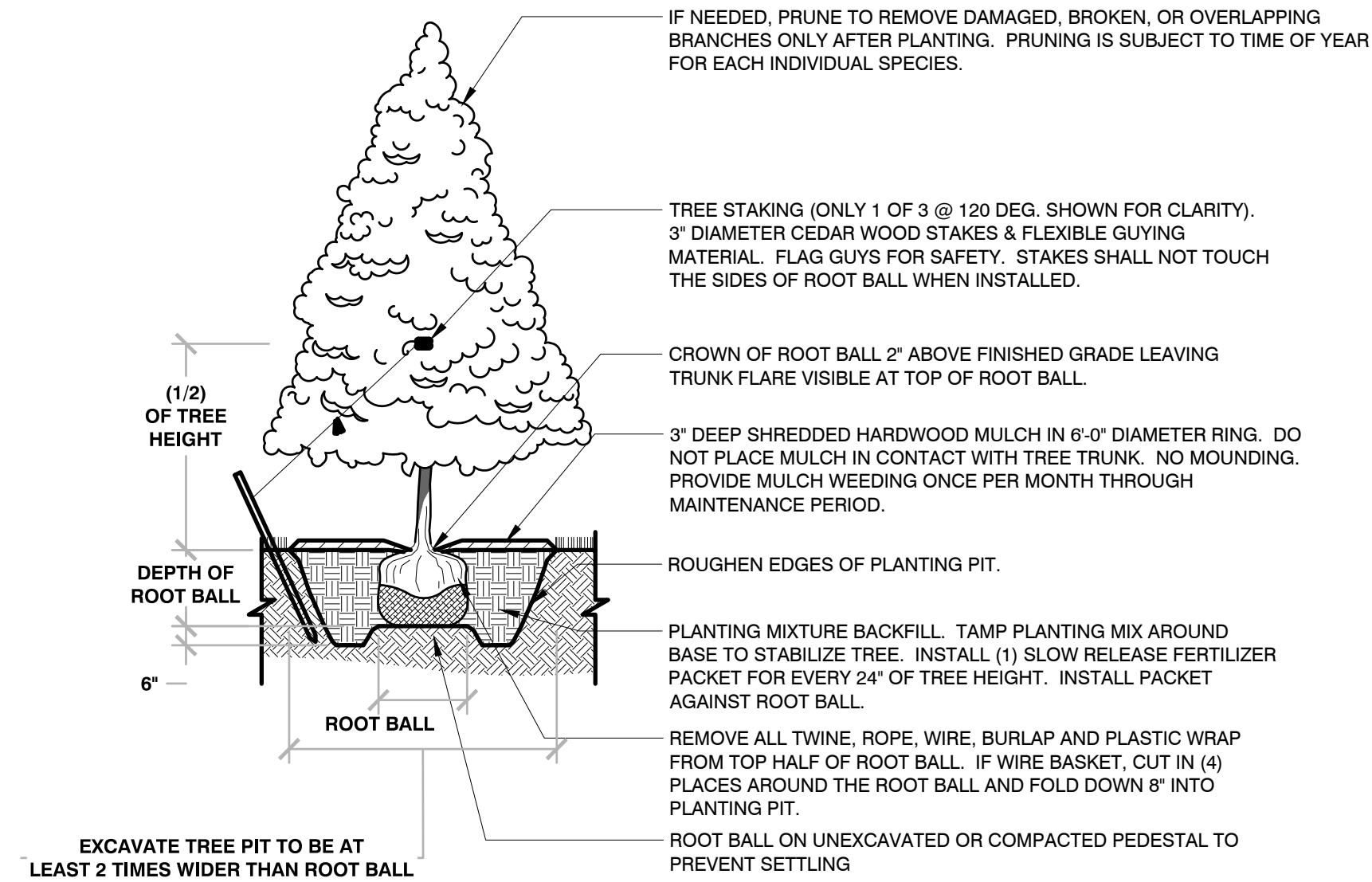
329343-01



2 TREE PLANTING ON SLOPE

3/8" = 1'-0"

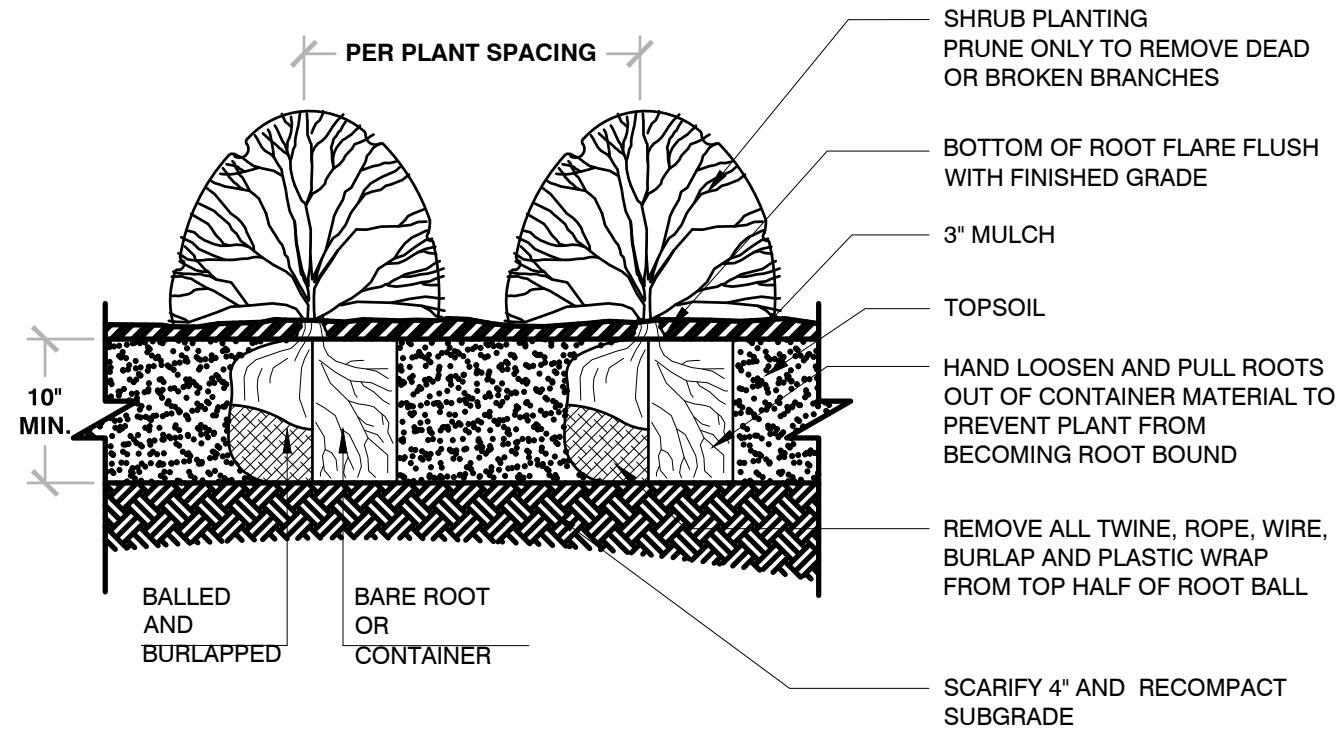
329343-02



3 EVERGREEN TREE PLANTING

1/4" = 1'-0"

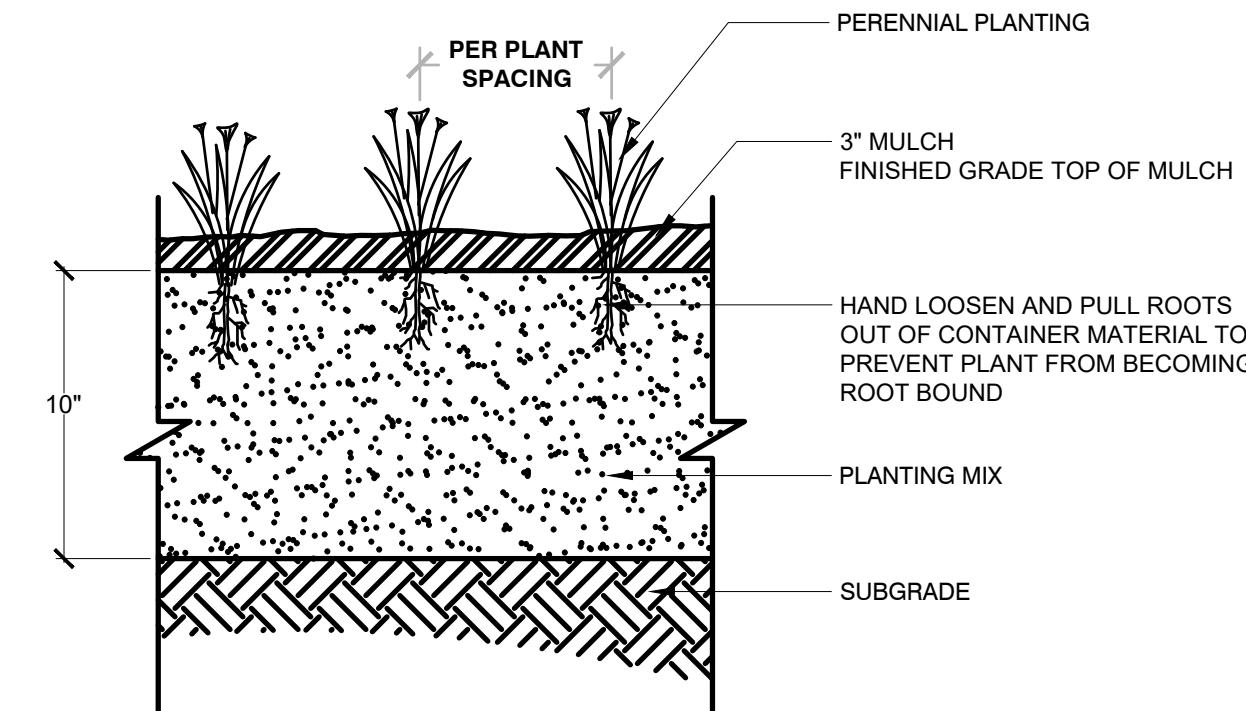
329343-03



4 SHRUB PLANTING

1/2" = 1'-0"

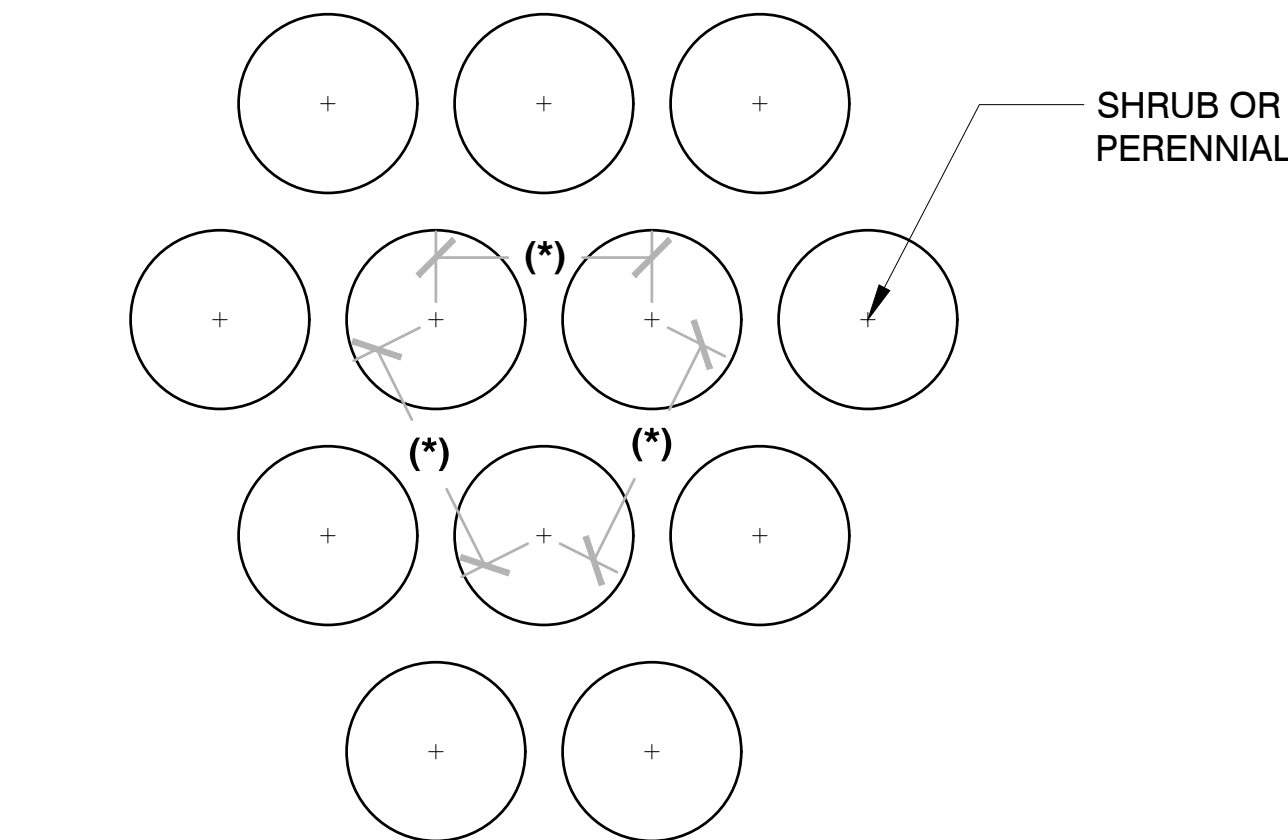
329333-02



5 PERENNIAL PLANTING

1" = 1'-0"

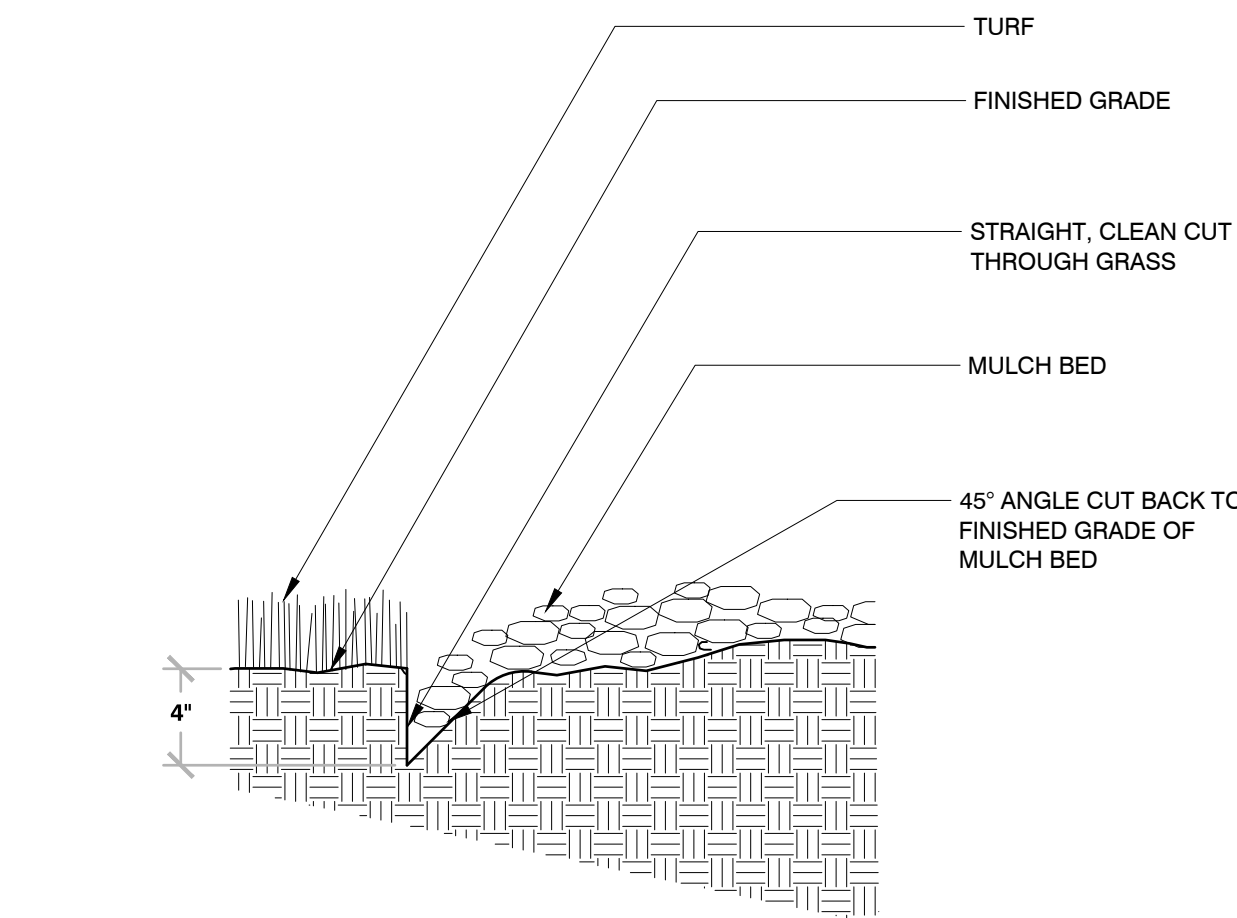
3293-01



6 PLANT SPACING

3/4" = 1'-0"

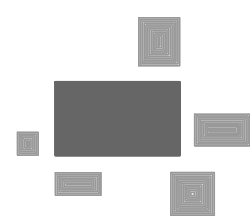
3293-02



7 TRENCHED BED EDGE

3/4" = 1'-0"

3293-03



PINNACLE ENGINEERING GROUP

ENGINEERING | NATURAL RESOURCES | SURVEYING

PLAN | DESIGN | DELIVER
www.pinnacle-engr.com

CHICAGO OFFICE:
1051 E. MAIN ST., SUITE 217
EAST DUNDEE, IL 60118
(847) 551-5300
CHICAGO | MILWAUKEE | NATIONWIDE

NORTH VILLA AVENUE REDVELOPMENT
EAST MANOR LANE & NORTH VILLA AVENUE
VILLA PARK, ILLINOIS 60181

REVISIONS

1	PER CLIENT REVIEW	02/01/24			
2	PER VILLAGE REVIEW	02/27/24			
3	SITE PLAN REVISION	04/05/24			
4	PER VILLAGE REVIEW	04/29/24			

LANDSCAPE DETAILS

PEG JOB No. 3066.00-1L

PEG PM BDI

START DATE 11/17/23

SCALE VARIES

SHEET

L-5

OF

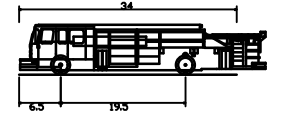
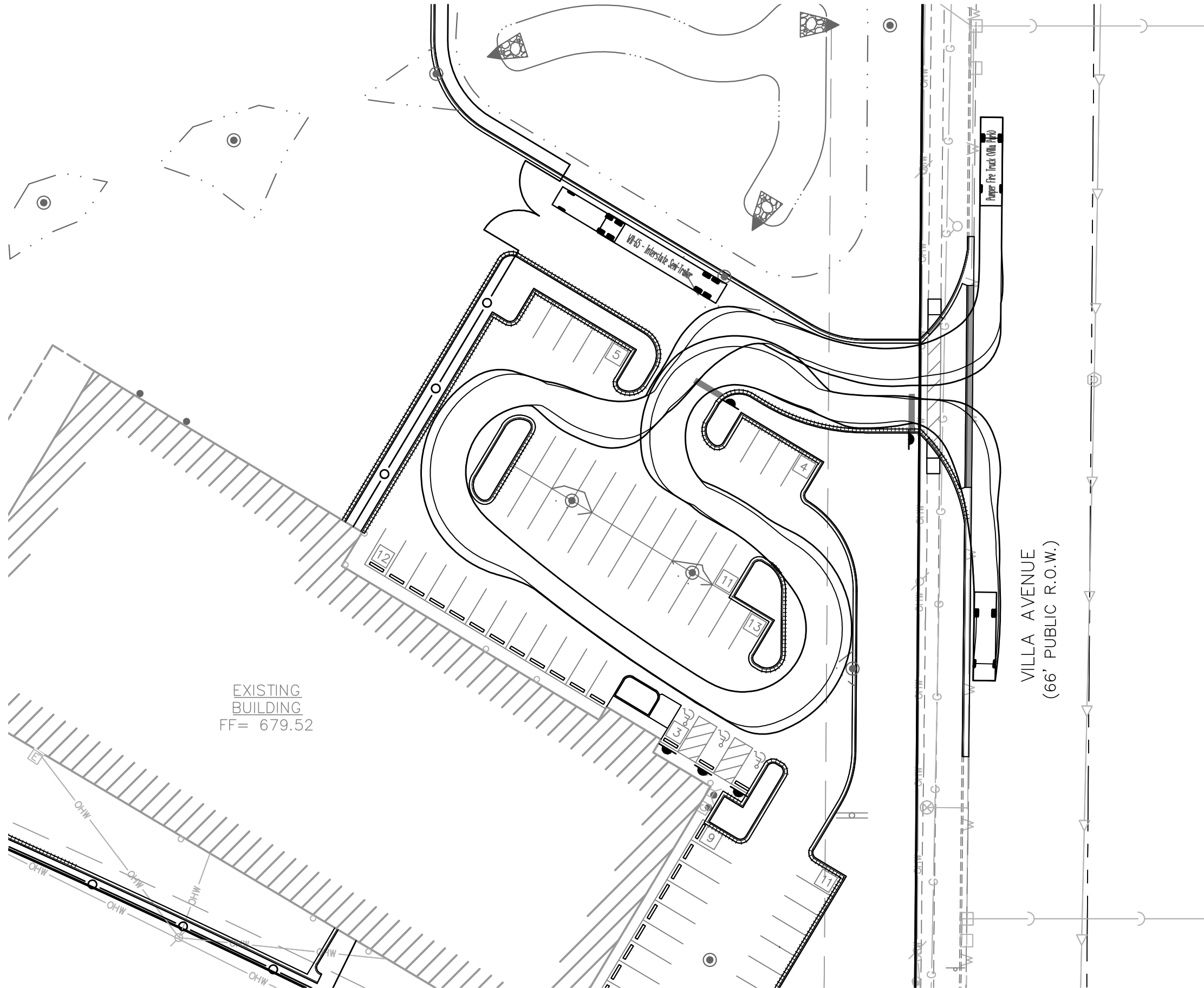
L-5

© COPYRIGHT 2022

NORTH VILLA AVENUE REDVELOPMENT - LANDSCAPE DETAILS

www.pinnacle-engr.com

4/29/2024 10:22 AM - Z:\Projects\2022\3066.00-IL\312 - ENGINEERING\FINAL\EXHIBITS\3066.00-IL TRUCK TURN EXHIBIT (FIRE TRUCK)
(04-29-2024).dwg



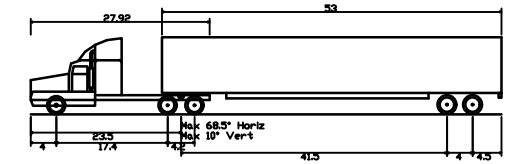
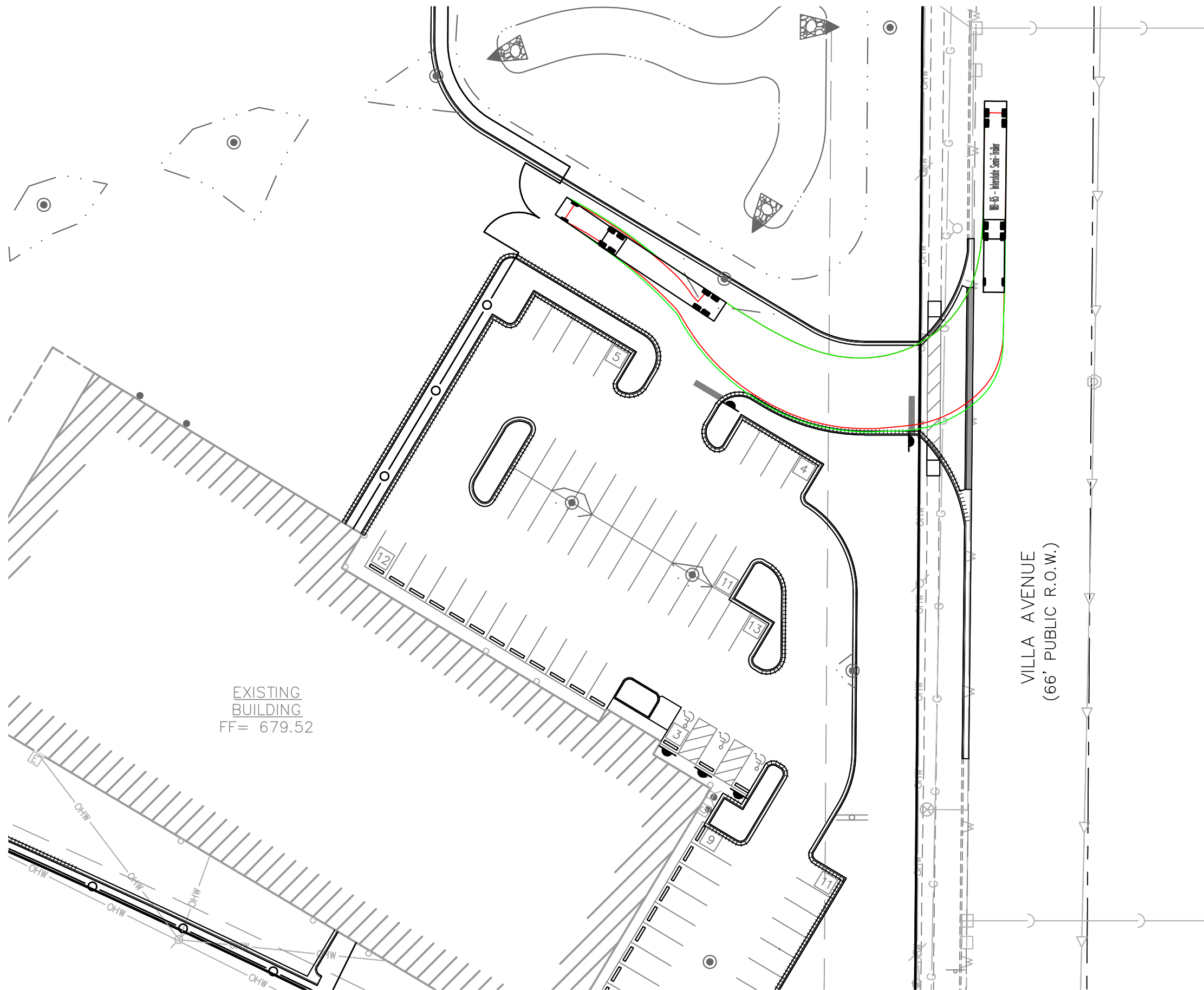
Pumper Fire Truck (Villa Park)	
Overall Length	34.000ft
Overall Width	8.463ft
Overall Body Height	7.08ft
Min Body Ground Clearance	8.463ft
Track Width	8.463ft
Lock-to-lock time	5.00s
Max Wheel Angle	45.00°



SCALE: 1"=40'



4/29/2024 10:42 AM - Z:\Projects\2022\3066.00-IL\312 - ENGINEERING\FINAL\EXHIBITS\3066.00-IL TRUCK TURN EXHIBIT (WB-65)
(04-29-2024).dwg



WB-65 - Interstate Semi-Trailer
Overall Length 82.00ft
Overall Width 8.50ft
Overall Body Height 12.05ft
Min Body Ground Clearance 1.34ft
Max Track Width 8.50ft
Lock-to-lock time 6.00s
Curb to Curb Turning Radius 45.00ft



SCALE: 1"=40'



NORTH VILLA AVENUE REDEVELOPMENT - TRUCK TURN EXHIBIT (WB-65)

PINNACLE ENGINEERING GROUP

1051 E. MAIN STREET | SUITE 217 | EAST DUNDEE, IL 60118 | WWW.PINNACLE-ENGR.COM | CHICAGO@PINNACLE-ENGR.COM

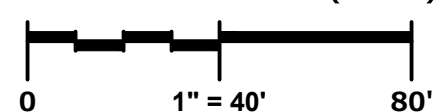
JOB NO. 3066.00-IL 04/25/2024

PLAN | DESIGN | DELIVER

THESE PLANS AND DESIGNS ARE COPYRIGHT PROTECTED AND MAY NOT BE USED IN WHOLE OR IN PART WITHOUT THE WRITTEN CONSENT OF PINNACLE ENGINEERING GROUP, LLC.



GRAPHICAL SCALE (FEET)



Bearings referenced to the Illinois State Plane
Coordinate System, East Zone (1201).

FINAL PLAT OF SUBDIVISION VILLA MANOR ADDITION

BEING A SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 39 NORTH, RANGE 11,
EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

THIS PLAT IS BEING SUBMITTED BY:
NAME: Village of Villa Park

ADDRESS: 20 S. Ardmore Ave.
Villa Park, IL 60181

MANOR LANE
(60' PUBLIC R.O.W.)

LOT 1
8.2660 AC.

STORMWATER
MANAGEMENT
EASEMENT
HEREBY GRANTED

FIRE APPARATUS
ACCESS EASEMENT
HEREBY GRANTED

UNPLATTED LANDS

VILLA AVENUE
(65' PUBLIC R.O.W.)

CHICAGO, MADISON AND NORTHERN RAILROAD
(100' R.O.W.)

LEGEND OF LINES

	SUBDIVISION BOUNDARY
	ADJACENT BOUNDARY
	UNDERLYING LOT LINE
	RIGHT-OF-WAY
	CENTER OF RIGHT-OF-WAY
	STORMWATER MANAGEMENT EASEMENT
	FIRE APPARATUS ACCESS EASEMENT
	(180.0') RECORD DIMENSION

OWNER'S CERTIFICATE

STATE OF _____)
COUNTY OF _____) SS

THIS IS TO CERTIFY THAT _____ IS THE OWNER OF THE SURVEYED
PROPERTY AND HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED AND PLATTED AS SHOWN ON THE
ANNEXED PLAT FOR THE USES AND PURPOSES THEREIN SET FORTH AS ALLOWED AND PROVIDED BY STATUTE,
THE SUBDIVISION TO BE KNOWN AS "VILLA MANOR ADDITION," VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS
AND DOES HEREBY ACKNOWLEDGE AND ADOPT SAME UNDER THE AFORESAID STYLE AND TITLE.

DATED THIS ____ DAY OF _____, 20__.

BY: _____
OWNER

SCHOOL DISTRICT BOUNDARY STATEMENT

STATE OF _____)
COUNTY OF _____) SS

THE UNDERSIGNED DO HEREBY CERTIFY THAT, AS OWNERS OF THE SURVEYED PROPERTY, AND KNOWN AS
_____, TO THE BEST OF THEIR KNOWLEDGE, IS LOCATED WITHIN THE
BOUNDARIES OF THE DISTRICT 45 GRADE SCHOOL DISTRICT AND THE DISTRICT 88 HIGH SCHOOL DISTRICT IN
DUPAGE COUNTY, ILLINOIS.

DATED AT _____, ILLINOIS THIS ____ DAY OF _____, 20__.

BY: _____
OWNER

NOTARY CERTIFICATE

STATE OF _____)
COUNTY OF _____) SS

I, _____, A NOTARY PUBLIC IN AND FOR THE AFORESAID STATE AND COUNTY
DO HEREBY CERTIFY THAT, _____ (OWNER) PERSONALLY KNOWN TO ME TO BE THE
SAME PERSON(S), WHOSE NAME(S) IS(ARE) SUBSCRIBED TO THE FOREGOING CERTIFICATE AS SUCH OWNER(S),
APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THE EXECUTION OF THE ANNEXED PLAT AND
ACCOMPANYING INSTRUMENTS FOR THE USES AND PURPOSES THEREIN SET FORTH AS HIS(THEIR) OWN FREE
AND VOLUNTARY ACT.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS ____ DAY OF _____, 20__.

NOTARY PUBLIC

DUPAGE COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

I, _____, COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE
ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT TAXES OR SPECIAL ASSESSMENTS, NO UNPAID
FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THIS PLAT. I
FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE PLAT.

GIVEN UNDER MY NAME AND SEAL OF THE COUNTY CLERK AT WHEATON, ILLINOIS, THIS ____ DAY OF _____,
20__.

COUNTY CLERK

DUPAGE COUNTY RECORDER CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

THIS INSTRUMENT NO. _____, WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY,
ILLINOIS, ON THE ____ DAY OF _____, 20__.

COUNTY RECORDER

AUTHORIZATION TO RECORD CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DU PAGE) SS

I, PAUL A. KUBICEK, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, NUMBER 035-003296, HEREBY GRANT
PERMISSION TO _____ TO RECORD THIS PLAT OF SUBDIVISION.

DATED THIS ____ DAY OF _____, 20__.

VILLAGE BOARD CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

PLAT APPROVED BY THE VILLAGE BOARD OF THE VILLAGE OF VILLA PARK THIS ____ DAY OF _____, 20__.

BY: _____
VILLAGE PRESIDENT

ATTEST: _____

VILLAGE CLERK

VILLAGE TREASURER CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

I, _____, TREASURER FOR THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, DO
HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY
DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED ON THIS
PLAT.

DATED THIS ____ DAY OF _____, 20__.

BY: _____
VILLAGE TREASURER

PLANNING AND ZONING COMMISSION CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

THIS IS TO CERTIFY THAT THE PLANNING AND ZONING COMMISSION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY,
ILLINOIS HAS REVIEWED AND APPROVED THIS PLAT.

DATED AT VILLA PARK, DUPAGE COUNTY, ILLINOIS

THIS ____ DAY OF _____, 20__.

BY: _____
CHAIR PERSON

FIRE APPARATUS ACCESS EASEMENT PROVISIONS

That the undersigned does hereby covenant and agree that they shall construct upon the fire apparatus access easements, as
dedicated and shown hereon, a hard surface in accordance with the engineering plans approved by the Village Engineer and
Fire Chief and that they shall maintain the same in a state of good repair at all times and keep the same free and clear of any
structures, fences, trees, shrubs, or other improvements or obstruction, including but not limited to the parking of motor vehicles,
trailers, boats, or other impediments to the access of fire apparatus. The maintenance and repair of paving on the fire apparatus
access easements is the responsibility of the owner, and the owner shall post and maintain appropriate signs in conspicuous
places along such fire lanes, stating "Fire Lane, No Parking." The Police Chief or their designee is hereby authorized to cause
such fire lanes to be maintained free and unobstructed at all times for Fire Department and emergency use. If the owner fails to
properly maintain or repair the paved surface the Village, upon 30 days written notice to the owner, may maintain and/or repair
the paving and seek reimbursement from the owner and place a lien on the property in accordance with law.

STORMWATER MANAGEMENT EASEMENT PROVISIONS

A permanent non-exclusive easement is hereby granted to the village of north aurora and to their successors and assigns, in,
upon, across, over, under, and through the areas shown by dashed lines and labeled "stormwater management easement" on
the plat of subdivision hereon drawn for the purpose of installing, constructing, inspecting, operating, replacing, renewing,
altering, enlarging, removing, repairing, cleaning, and maintaining storm sewers, drainage ways, storm water detention and
retention and any and all manholes, pipes, connections, catch basins, and without limitation, such other installations as may be
required to furnish stormwater detention. The right of access across the real estate platted herein for the necessary personnel
and equipment to make any or all of the above work (herein collectively referred to as "grantees") is also granted. No building
shall be placed on said easement premises without prior written consent from the Village of Villa Park. The responsibility of
maintaining the detention area easement shall be binding on the heirs, executors, administrators, successors and assigns of the
landowners. No person shall destroy or modify slopes or otherwise affect the detention volume without having first received
written approval from the Village of Villa Park. The village shall have the right but not the obligation to restore any detention
volume lost through unauthorized activities.

SURVEYOR'S CERTIFICATE:

THIS IS TO CERTIFY THAT I, PAUL A. KUBICEK, AN ILLINOIS PROFESSIONAL LAND SURVEYOR,
HAVE SURVEYED, SUBDIVIDED AND PLATTED FOR THE OWNERS THEREOF THE FOLLOWING
DESCRIBED PROPERTY:

BEING THAT PART OF THE EAST 20 FEET OF THE NORTH 200 FEET OF LOT 92 AND THE NORTH
200 FEET OF LOTS 93 THROUGH 98 IN SUBURB HILL, BEING A SUBDIVISION IN THE
NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD
PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 9, 1914 AS
DOCUMENT 116425, IN DUPAGE COUNTY, ILLINOIS; ALSO
THAT PART OF THE NORTH 1/2 OF THE SOUTH 1/2 OF THE NORTHWEST 1/4 OF SECTION 3,
TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY
COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 3; RUNNING THENCE SOUTH 2
1/2 DEGREES 0 MINUTES 0 SECONDS WEST, ALONG THE SECTION LINE, 1779 FEET TO A
STONE; THENCE NORTH 89 1/4 DEGREES 0 MINUTES 0 SECONDS EAST 1967 FEET TO A POST
ON THE RIGHT OF WAY LINE OF THE CHICAGO, MADISON AND NORTHERN RAILROAD FOR A
POINT OF BEGINNING; THENCE NORTH 89 1/4 DEGREES 0 MINUTES 0 SECONDS EAST 723 FEET
TO THE CENTER OF THE ROAD ON THE QUARTER SECTION LINE; THENCE SOUTH 2 1/2
DEGREES 0 MINUTES 0 SECONDS WEST, ALONG CENTER OF ROAD, 340 FEET TO THE
NORTHERLY LINE OF THE RIGHT OF WAY OF THE CHICAGO, MADISON, AND NORTHERN
RAILROAD; THENCE NORTHWESTERLY, ALONG THE CURVED LINE OF SAID RIGHT OF WAY TO
THE POINT BEGINNING; IN DUPAGE COUNTY, ILLINOIS.

CONTAINING 360,065 SQUARE FEET OR 8.2660 ACRES

I FURTHER CERTIFY THAT IRON STAKES HAVE BEEN SET AT ALL LOT CORNERS, POINTS OF
CURVATURE AND TANGENCY, EXCEPT WHERE CONCRETE MONUMENTS ARE INDICATED, AND
THAT THE PLAT HEREON DRAWN CORRECTLY REPRESENTS SAID SURVEY AND SUBDIVISION.
ALL DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.

I FURTHER CERTIFY THAT THE FOREGOING PROPERTY FALLS WITHIN THE CORPORATE LIMITS
OF THE VILLAGE OF VILLA PARK, AND I FURTHER CERTIFY THAT NO PART OF SAID PROPERTY
IS SITUATED WITHIN A FLOOD HAZARD AREA, AS PER NATIONAL FLOOD INSURANCE
PROGRAM, FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NUMBER 17043C0088J,
EFFECTIVE DATE AUGUST 1, 2019.

DATED AT EAST DUNDEE, ILLINOIS, THIS ____ TH DAY OF _____, 2024.

DRAFT

PAUL A. KUBICEK, ILLINOIS PROFESSIONAL LAND SURVEYOR 035-003296
EXPIRES 11/30/2024
PINNACLE ENGINEERING GROUP, LLC #184006289-0010
EXPIRES 04/30/2025



PAUL A. KUBICEK, ILLINOIS PROFESSIONAL LAND SURVEYOR 035-003296
EXPIRES 11/30/2024
PINNACLE ENGINEERING GROUP, LLC #184006289-0010
EXPIRES 04/30/2025

PINNACLE ENGINEERING GROUP
ENGINEERING | NATURAL RESOURCES | SURVEYING
PLAN | DESIGN | DELIVER
www.pinnacle-engr.com

ILLINOIS OFFICE:
1051 E. MAIN STREET - SUITE 217
EAST DUNDEE, IL 60119
(847) 551-5300

CHICAGO | MILWAUKEE | NATIONWIDE

**FINAL PLAT OF
SUBDIVISION**

VILLA MANOR ADDITION
VILLA PARK, ILLINOIS

REVISIONS

REC JOB NO. 3066.00
REC PM B.D.
DATE 6/18/2024
SCALE 1"=40'
DRAFTED BY: KGD

SHEET
1
1 of 1

© COPYRIGHT 2024

www.pinnacle-engr.com

RESOLUTION NO. _____

**A RESOLUTION APPROVING AND ADOPTING THE 2024-2028 STRATEGIC
PLAN FOR THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS**

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

WHEREAS, the President and Board of Trustees desire to approve and adopt the 2024-2028 Strategic Plan.

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

Section 1: That the *Strategic Plan* attached hereto and made a part hereof as Exhibit A is hereby approved and adopted.

Section 2: That this Resolution shall be in full force and effect from and after its passage and approval according to law.

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

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2024.

Nick Cuzzone, Village President

Attest:

Hosanna Korynecky, Village Clerk

Exhibit A
Strategic Plan



STRATEGIC PLAN

SUMMARY REPORT



April 15, 2024

Dear Nick Cuzzone,

I am pleased to submit to the Village of Villa Park the 2024-2028 Strategic Plan and Summary Report. This plan reflects the organization's goals, commitment to measurable outcomes, and the delivery of quality services to the community. While the Village will continue to concentrate on essentials including the delivery of public services, the Strategic Plan brings focused attention to specific organizational goals and provides a framework for proactive decision making.

It has been a pleasure to assist the Village of Villa Park with this important project, which included the updating of the organization's Vision, Mission, and Values. I particularly wish to thank Matt Harline, Village Manager, the Board, and the staff members who dedicated their time and effort to this process.

Yours truly,

Cory Poris Plasch

President/CEO

CP2 Consulting

Contents

Submission Letter	01
Executive Summary	03
Vision, Mission, Values	04
The Strategic Planning Process	05
Assessing the Current Environment	06
Stakeholder Engagement	07
Environmental Scan	08
Focus Group Results	11
Internal Stakeholder Survey Results	12
External Stakeholder (Community) Survey Results	13
Understanding the Environment	14
SWOT Analysis	15
Targets by Strategic Goal	16
Strategic Plan Implementation	17
Strategic Plan Participants	18

Executive Summary

Beginning in November of 2023, the Village of Villa Park engaged in a strategic planning process. The process generated strategic goals covering 2024-2028.

The plan consists of four strategic goals, identified as the issues of greatest importance to the Village over the next four years. Each goal has an associated outcome, key outcome indicator, and performance target. These were determined through a facilitated process including board and staff and incorporating stakeholder feedback from focus groups, a community survey, and an internal stakeholder survey.

As part of the strategic planning process, the Vision, Mission and Values were evaluated. Villa Park chose to update their Vision, Mission and Values.

A cross functional team of staff helped to further develop the Strategic Plan by identifying initiatives to achieve the Strategic Goals. This team will continue to work to develop and implement project plans for each initiative and create a communication plan to ensure that staff understand the overall goals, as well as being able to meaningfully incorporate action steps to achieve those goals into their overall responsibilities.



Vision, Mission, Values

VISION

Villa Park will be a vibrant and prosperous family-oriented community, offering an innovative, resilient, and sustainable environment that fosters an excellent quality of life.

MISSION

A Village that cares, Villa Park is committed to open communication, excellent public service, and being good stewards of community resources to enable opportunities for residents and businesses alike.

VALUES

We are welcoming in Villa Park and all feel valued for their individual perspectives and unique backgrounds.

Service

We are dedicated to being empathetic as we care for the community.

Integrity

We have the consistent courage to do what is ethical.

Stewardship

We are committed to the efficient and careful use of the resources entrusted to our care.

Adaptability

We embrace curiosity and innovation in our approach to the changing needs of our community.



The Strategic Planning Process

The Strategic Planning Process seeks to answer five questions:

1. Where are we right now? (Plan Development)
2. Where do we want to be? (Plan Development)
3. How do we get there from here? (Plan Implementation)
4. How will we know when we get there? (Plan Implementation)
5. Are there changes in the future external environment that we need to consider?

DEVELOPMENT

Where are we now?

Scan the Environment
Conduct Internal and External Analysis
(SWOT)
Develop a Strategic Profile
Identify Strategic Challenges

Where are we going?

Define Our Mission
Articulate Core Values
Set a Vision
Identify Key Intended Outcomes

IMPLEMENTATION

How will we get there?

Develop Initiatives
Define Performance Measures
Set Targets and Thresholds
Spread Throughout Organization

How will we know?

Create Detailed Action Plans
Establish Accountability:
Who, What, When
Identify Success Indicators

Assessing the Current Environment

The Strategic Planning Process began with a meeting with the consultant and Villa Park staff. The meeting included a review of strategic planning principles, a discussion of organizational value proposition, the status of vision and mission statements, and a tutorial on preparing an Environmental Scan. The session concluded with a timeline for the planning process, assignments for preparation of the Environmental Scan, and a process for conducting the stakeholder outreach.



Stakeholder Engagement

To answer the question “**Where are we now?**,” the Strategic Planning Process began with gaining an understanding of the operating environment. This is the first activity in developing a Strategic Plan as internal and external forces, dynamics, and constraints must be considered to arrive at the most effective strategy.

Assessing the environment included:

- A community survey
- An internal stakeholder survey of employees and commission members
- Focus Groups

As environmental factors change over time, they need to be evaluated and incorporated into the strategic thinking and planning process using current data. As a result, the Focus Groups were limited in scope and consisted of businesses, nonprofits, residents, and employees of the Village. Each Focus Group discussed what participants saw as strengths of Villa Park along with opportunities for change.

The results of these efforts were presented to the Village of Villa Park Board at the first Strategic Planning Session on February 12, 2024. They are summarized below along with links to the complete results.

Environmental Scan

The Environmental Scan is a description and analysis of the Village of Villa Park, including both internal and external forces and constraints. As the initial phase of the Strategic Planning Process, it provides an opportunity to understand how current and emerging trends interact and provides a framework for understanding relevant issues in planning its future. Staff presented a review of internal operations and current challenges facing the organization.

Key Takeaways

- Villa Park has seen changes in demographics, when comparing data from the 2007-2011 American Community Survey (ACS) to the 2017-2021 ACS. Notable changes include:
 - Decrease in homeownership from 77.2% in 2000 to 70.9% in the 2017 -2021 American Community Survey (ACS)
 - Increase in non-English speaking homes from 23.9% to 25.3% with Spanish increasing from 13.9% to 16.9% of households
 - A decrease in the number of people in the percentage of people who speak English less than very well from 9.9 % to 9.0%
 - Increase in the percentage of people 25 years and older who have at least an associate degree from 24.2% in the 2000 census to 43.8% in the 2017 - 2021 ACS
- The greatest challenges faced in the Village Hall are technology, lack of institutional knowledge and tight personnel.
- The Finance staff has been cut to a point where separation of duties for good fiscal control limits the number of people capable of doing certain tasks to a single person.
- Staffing levels need to be evaluated throughout the organization to determine how to right-size staffing levels in every department to respond to current and future needs.
- The Village continues to focus on outreach and communication strategies to deliver targeted information to residents, including Facebook, Instagram, the Village website, and regular email blasts/e-newsletters. Facebook interaction more than doubled between 2022 and 2023.

Environmental Scan

Key Takeaways (cont.)

- The Village is in sound financial position but does not currently have good forecasting models for future revenues and expenditures. Intergovernmental revenues (grants) have made up funding gaps where property and sales tax lagged for several years. Years of tight budgets in 2011-2015 have left the Village needing to catch up on purchases including vehicles, heavy equipment, and building maintenance.
- The Community and Economic Development Department faces challenges including poor past record keeping and maintenance, an existing Zoning Ordinance that contains contradictions and errors, and zoning approvals that are not documented by address. Staff is working to correct these issues and planned implementation of the new ERP software will help make key data more accessible.
- The Police Department faces several challenges. Training requirements for Illinois police officers have increased substantially with the passage of the Safe-T Act resulting in increases in both training hours needed and cost for training. Nationally, there is a shrinking pool of qualified police candidates, at the same time as a significant number of officers and supervisors are expected to retire in the next two to three years. The Village has been able to be selective and hire quality candidates, and eligibility lists have been established for future hires.
- Aging infrastructure has impacted all Village departments. For example, the police department, built in 2004, has experienced flooding, significant roof leaking, and an HVAC system in need of updating. The fire stations are 57 and 49 years old and in desperate need of updating.
- The Fire Department currently has three full time vacancies and another coming in May. As with police, there is a national shortage of qualified personnel. 38% of current personnel have been with the department less than 2 years, and 38% of seasoned personnel are eligible to retire in the next 4 years.

Environmental Scan

Key Takeaways (cont.)

- The Parks and Recreation Department has received financial support over the last three years from the State and Village taxpayers to build new facilities including a new recreation center. Building maintenance and repairs for existing buildings were not funded in the past and replacement of Parks equipment including vehicles, tractors, and trucks also lagged. A facility assessment is being done and three new vehicles, a new bus and two tractors have been budgeted over the last three years.
- Jefferson pool is 58 years old and in need of a pool liner that will be replaced in the fall of 2024. The new liner should extend the pool shelf life by up to 10 years. Additional upcoming needs include a heater in the Baby Pool, replacement of funbrellas and Lifeguard Chairs.
- The five year capital plan is the Village's plan to try to continually improve infrastructure, buildings and vehicle replacement. The main challenge for the capital plan is that several projects, improvements and vehicles were deferred during lean economic times and additional efforts were not done to bring them back on schedule. This has created a back log of projects that now have seen an increased cost due to inflation and inactivity.
- The 2014 referendum funded \$23 million of road improvements through the Village. Of the 19.5 center lane miles of roadway, the Village has completed 15.2 miles, 4.1 is under engineering design, and 0.3 miles are remaining. The remaining roadway also needs major utility improvements. Funds were approved in the 2017 referendum for the project, in addition to low interest IEPA loans. Inflation and material demand have significantly increased costs as original estimates did not account for the actual cost of inflation. The amount of funds remaining is only \$10.778 million and the remaining projects are now estimated at \$20.27 million, which requires an additional \$9.491 million needed in loans and local funding that was not anticipated at the time of the referendums.

Focus Group Results

As part of the Village of Villa Park's Strategic Planning Process, Focus Groups were conducted on January 22 and 23, 2024. Participants were employees, local nonprofit personnel, local government representatives, and local businesses, all recruited by Village of Villa Park staff.

A Focus Group is a small-group discussion, guided by a trained facilitator, used to gather in-depth information about a community's thoughts and opinions about a designated topic. The interaction enables participants to ask questions of each other, as well as to re-evaluate and reconsider their own understandings of their specific experiences.

The facilitator's role is to gather information in an impartial and confidential manner, manage the pace of the discussion, and ensure that everyone has a chance to participate. The process included a set of questions and follow-up discussion within the small group.

Key Takeaways

- Villa Park is described as a "Best Kept Secret", with easy access to Chicago and the airport as well as Schaumburg and Naperville. It is a friendly community with a small-town feel to it where residents come together in support of others and there are amenities such as the Prairie Path.
- Focus groups would like a variety of businesses in Villa Park and note the age of some buildings can impact current property conditions and the investment needed to bring a business property up to date. While the business focus group described the business community as strong, in general the focus groups regarded business retention as an issue.
- Housing in Villa Park is attractive because of tree-lined streets, and well-maintained owner-occupied properties. Affordable housing and lower property taxes than other communities lead to "more for your money" in Villa Park. Lack of senior living facilities is a concern and there was discussion of the lack of progress of the Garden Station development. The condition of some rental properties was seen as a concern.
- Police and fire are seen as providing excellent services and fall leaf pick up and free mulch are appreciated. Permit and approval processes could be clearer and better communication about project status from the Village would be appreciated. Some ordinances seem restrictive, and the permitting process could be more collaborative and informative.
- The sidewalks and roads need improvement, and there are concerns about sewer pipes. Flooding and general waterflow are issues in some areas of the community. A bypass, overpass, or underpass was discussed at length as the number of trains and corresponding delays are seen as getting worse.
- A centralized business district or true "downtown" is desirable.
- The demographics of the community are changing, and Villa Park is unique in the area because of the cultural, socioeconomic, and ethnic diversity. This diversity is seen as a strength for the community.

Internal Stakeholder Survey Results

A survey of internal stakeholders was conducted January 23rd through February 6th, 2024, as part of the strategic planning process. Internal stakeholders are individuals or groups who are within the organization by virtue of being elected to or employed/appointed by the organization. They are essential to the successful implementation of the strategic plan, so their input is ideally incorporated into the process. Additionally, they often have key information based upon their interaction with the community and can identify emerging community themes

Key Takeaways

- Respondents were employees (67%) and commission members (33%).
- Respondents identified the following as the four highest priorities for the Village of Villa Park: Public safety (79%), Infrastructure (72%), Economic development (67%), and Financial sustainability (62%).
- When asked what city services need improvement, community and economic development came up often in open text responses, along with permitting, staffing and opportunities for overall improvement in all departments.
- 63% of respondents somewhat or strongly agreed with the statement “Villa Park operates with openness and transparency” while 22% somewhat or strongly disagreed. 58% of respondents somewhat or strongly agreed with the statement “Villa Park does a good job of communicating with residents” while 23% somewhat or strongly disagreed. 50% somewhat or strongly agreed with the statement “Villa Park is open to new ideas and ways of doing things” while 29% somewhat or strongly disagreed with the statement.
- When asked what Villa Park does really well, supporting a great community atmosphere and holding community events were most often mentioned.
- When asked what improvement could have the greatest positive impact on quality of life in Villa Park, there were many comments about business development, economic development, and an active downtown area.
- When asked if they would recommend Villa Park as a place to live, respondents overwhelming said “Yes”.

External Stakeholder (Community) Survey Results

An External Stakeholder (Community) Survey was conducted January 3rd through February 4th, 2024. External Stakeholders refers to individuals or groups who are outside the organization but are affected by the actions of the organization and the quality of life in the community. These include, but are not limited to, businesses, neighborhoods, residents of all ages, historically excluded populations, special interest groups, educational facilities including K-12 schools and higher ed, and other taxing jurisdictions.

Key Takeaways

- The survey had 914 responses, with 98% indicating they are a resident of Villa Park, 7% said they work in Villa Park, 4% said they are a business owner in Villa Park, and 4% own property other than their home in Villa Park.
- When asked what they liked best about living in Villa Park, the top three answers were Location, Peaceful community, and Affordability/cost of living.
- Respondents indicated that the four most important for quality of life in Villa Park are Police/public safety (84%), Fire/emergency medical response (82%), Affordability/cost of living (71%), and Neighborhood appearance (65%).
- More than 35% of respondents said that they were very satisfied with the following services/features in Villa Park: Fire/emergency medical response (55%), Police/public safety (54%), Drinking water (40%), Quality of life (38%), Trash/recycling/yard waste collection (35%).
- More than 20% of respondents indicated that they were somewhat dissatisfied or dissatisfied with the following services/features in Villa Park: Condition of Village sidewalks (54%), Condition of Village streets (46%), Arts and cultural opportunities (28%), neighborhood appearance (21%) and Parks and park facilities (21%).
- When asked the most important things for a strong and healthy community the top four responses were a sense of safety and security, high-quality schools, high quality services, and well-maintained residential and commercial properties.
- The following were deemed “essential” to the future of Villa Park: A safe community (90%), A good place to raise a family (80%), Affordable Village services (73%), A well-maintained community (68%), and high-quality schools (67%)

Understanding the Environment

An integral part of the Strategic Planning Process is a SWOT Analysis, which stands for strengths, weaknesses, opportunities, and threats. It provides a situational overview of the environment in which strategic planning takes place and allows a systematic examination of factors impacting the community. **Strengths and Weaknesses** examine the internal operating environment, while **Opportunities and Threats** evaluate the external operating environment.

To provide ample opportunity for reflection, a SWOT survey was distributed to the Board Members and staff prior to the Strategic Planning session. During the Strategic Planning Retreat, the SWOT data was reviewed to determine key themes and strategic issues.



SWOT Analysis

STRENGTHS	WEAKNESSES	OPPORTUNITIES	THREATS
• Staff • Leadership • Healthy finances • Collaboration • Improved customer service • Improved Infrastructure and Equipment • Public Safety	• Aging Public Buildings • Communication • Financial Resources • Lack of Implementation of Goals • Staffing Challenges • Economic Development	• Potential for economic & residential development • Collaboration with neighboring communities • Building of trust • Technology • More willing to accept change • Staffing	• Lack of federal/state funding and unfunded mandates • Pension payments • Lack of community buy-in/civic engagement • Staff wellbeing • Lack of sales tax generators • Changing national/global economic conditions

The **Strengths and Opportunities** groups combined to discuss how internal strength coupled with external opportunities could be enablers of success.

The **Weaknesses and Threats** groups combined to discuss how internal weaknesses coupled with external threats could be challenges to success.

Finally, the groups combined, and all participants reviewed the key themes. A list of strategic issues was determined, and included economics, staffing, aging Infrastructure, technology Improvements. community engagement. development/redevelopment, and trust (internal and external).

Finally, the most important organizational priorities were finalized taking into account information gathered throughout the process, including the Environmental Scan.

Through this analysis, four Strategic Goals were identified: Financial Resilience, Sustainable Infrastructure, Community Engagement, and Workforce Development.

Participants then were divided into cross-functional groups. They determined desired Outcomes (what success looks like), Key Outcome Indicators (how to measure progress towards success), and Performance Targets (a measurable goal achieved by a defined date) for each strategic priority.

Targets by Strategic Goal

STRATEGIC GOAL	OUTCOME	KEY OUTCOME INDICATOR	TARGET
Financial Resilience	Increased Residential Development	# of residential permits that expand square footage New Build Residential EAV	≥__# of residential building permits that expand square footage by 6/28 Permit approval or next steps communicated within two weeks of application by 12/24 ≥10% in New Build Residential EAV by 12/27 40,000 additional sq. ft. of residential space under roof by June 2028
	Increased Commercial Development	Vacancy rates \$ Sales tax revenue \$ EAV new builds	≤___% of vacancy rates by 12/27 ≤___% business retention rates by 12/27 ≤2% annual increase in sales tax revenue EAV increase of 10% of value in new builds by 12/27
	Increased Operational Efficiency	# of core processes reviewed \$ saved	1 core process evaluated annually Material & supply expenditure increases below CPI annually
Sustainable Infrastructure	2014 Referendum Projects Completed Including Sewer Separation	# of projects completed # of projects designed	100% of Referendum Projects designed by 12/27 95% of Referendum Projects Completed by 6/28
	Improved Village-Owned Assets and Fleet	# of projects in Kluber Building Assessment Plan complete # of vehicles replaced	90% of Priority 1 building projects in the Kluber Study completed by 12/26 30 vehicles replaced by 12/28
	Improved Transportation Network	# square feet of sidewalk replaced Road PCI condition	100% of sidewalks defined as trip hazards in the Sidewalk Improvement Plan replaced by 12/27 85% of roads with PCI of 3 or higher by 12/27
Community Engagement	Community Bridges Built	# community leader meetings annually # Village volunteers	≥2 meetings annually with each identified community leader ≥10% increase in Village volunteers by 6/27
	A Well-Informed Community	% of positive survey results # of clicks on website # of clicks on newsletter links	51% residents who respond they are "well-informed" by 12/26 Increase by > 20% newsletter links clicked by 12/27 Increase by > 20% website visits by 12/27
	Transparent Government	% of respondents who say they trust the Village # of strategic plan updates annually Financial information shared	≥51% of respondents say they trust the Village by 2028 Strategic Plan updates viewable online quarterly Popular Annual Financial Report shared annually by 12/25
Workforce Development	Staff Capacity to Meet Service Demands	# of departments with staffing needs evaluate	Staffing needs of 2 departments evaluated annually
	Satisfied and Engaged Workforce	% of employee referrals for open Village positions Employee turnover rates Employee satisfaction survey results Employee years of service in Village	≥20% increase in employee satisfaction by 12/27 ≥10% of employee referrals for open positions by 12/26 ≤50% employee turnover rates annually as compared to industry standards
	Future Staffing Needs Managed	# of critical roles assessed	Needs understood for 50% of critical roles by 12/28

Strategic Plan Implementation

Implementation is the final step in the Strategic Planning Process and consists of staff developing Initiatives to support the Strategic Goals determined during the Strategic Planning Process. The following Initiatives will be reported on regularly, showing the measurable progress the Village of Villa Park is making towards their Strategic Goals and associated Performance Targets.

Financial Resilience

- Develop Streamlined Permit Application and Review Process
- Develop Business Growth and Retention Strategy
- Website Optimized for Permit Applications
- Core Process Improvement Plan developed
- Create a Cost Containment Plan for Materials and Supplies
- Update and Adopt Financial Ratios based on GFOA Standards
- Develop a Quarterly Financial Report

Sustainable Infrastructure

- Create a Facilities Usage Plan
- Develop a Sidewalk Improvement Plan
- Develop a 2014 Referendum Project Plan
- Create a Long-Term Vehicle Replacement Plan
- Develop a Street Pavement Improvement Plan

Community Engagement

- Create Community Leader Engagement Plan
- Develop a Comprehensive Community Information Strategy
- Complete a Trust needs assessment
- Develop a Trust Improvement Strategy
- Develop a Public-Facing Popular Annual Financial Report module

Workforce Development

- Conduct a Staffing and Efficiency Analysis for every department
- Develop an Annual Workplace Survey Strategy
- Complete an Organizational Retention Analysis
- Develop an Organizational Succession Plan
- Develop a Leadership Skills Development Strategy
- Create an Employee Referral Program
- Comprehensive Review of Compensation and Non-Compensation Benefits

Strategic Plan Participants

The strategic plan was developed with the hard work and dedication of many individuals. The Village of Villa Park Board and Staff led the way, taking time out of their schedules to commit to long-term thinking. They defined a direction and a set of outcomes that are important to the community stakeholders with whom they partner and serve.

Board of Trustees

President

Nick Cuzzone

Trustee

Jack Corkery

Trustee

Cari Alfano

Clerk

Hosanna Korynecky

Trustee

John "Jack" Kozar

Trustee

Jorge Cordova

Trustee

Kevin Patrick

Trustee

Deepasriya Kumar

Staff

Village Manager

Matt Harline

Director of Finance

Chuck Howard

Assistant Village Manager

Suzanne McVey

Fire Chief

Steve Stapleton

Director of Parks and Recreation

Greg Gola

Inspection Supervisor

Danita Anderson

Director of Public Works

Michael Guerra

Deputy Fire Chief

Brandon Mitsuka

Police Chief

Michael Rivas

Assistant Director of Parks and Recreation

Gina Racanelli

Director of Community & Economic Development

Marc McLaughlin

Deputy Director of Public Works

Rich Salerno

Consultant

Cory Poris Plasch, President, CP2 Consulting



Villa Park Goals and Targets Updated from April 22, 2024

Vision: Villa Park will be a vibrant and prosperous family-oriented community, offering an innovative, resilient, and sustainable environment that fosters an excellent quality of life. **To offer a safe, prosperous, family-oriented community, that is innovative, resilient, environmentally conscious and provides a high quality of life.**

Mission: Villa Park is committed to providing excellent service to the community with integrity, good stewardship of community resources, open communication, and embracing opportunities to find a way to help residents and businesses alike realize the community vision. **We are committed to transparency, communication, excellence in public service, being stewards of community resources and providing support and opportunities for our residents and businesses.**

Values: **Service, Integrity, Stewardship, Adaptability, Welcoming**

SWOT:

Strengths

- Staff
- Leadership
- Healthy finances
- Collaboration
- Improved customer service
- Improved Infrastructure and Equipment
- Public Safety

Weaknesses:

- Aging Public Buildings
- Communication
- Financial Resources
- Lack of Implementation of Goals
- Staffing Challenges
- Economic Development

Opportunities:

- Potential for economic and residential development
- Collaboration with neighboring communities
- Building of trust
- Technology

- More willing to accept change
- Staffing

Threats:

- Lack of federal/state funding and unfunded mandates
- Pension payments
- Lack of community buy-in/civic engagement
- Staff wellbeing
- Lack of sales tax generators
- Changing national/global economic conditions

Strategic Challenges:

- Economics
- Staffing
- Aging Infrastructure
- Technology Improvements
- Community Engagement
- Development/Redevelopment
- Trust (internal and external)

Goal: Sustainable Infrastructure – Team Guerra, Anderson, Salerno (Cuzzone)

Outcome: 2014 Referendum Projects Completed Including Sewer Separation

- KOI: # of projects completed
- KOI: # of projects designed
- Target: 100% of Referendum Projects designed by 12/27
- Target: 95% of Referendum Projects Completed by 6/28

Outcome: Improved Village-Owned Assets and Fleet

- KOI: # of projects in Kluber Building Assessment Plan complete
- KOI: # of vehicles replaced
- Target: 50% of building projects completed by ____
- Target: #__ of vehicles replaced by ____ **(baseline by November of 2024)**

Outcome: Improved Transportation Network

- KOI: # square feet of sidewalk replaced
- KOI: Road PCI condition
- Target: 100% of sidewalks defined as trip hazards replaced by 12/27
- Target: 85% of roads with PCI of 3 or higher by 12/27

Initiatives:

- *Create a Facilities Usage Plan*
- *Develop a Sidewalk Improvement Plan*
- *Develop a 2014 Referendum Project Plan*
- *Create a Long-Term Vehicle Replacement Plan*
- *Develop a Street Pavement Improvement Plan*

Goal: Community Engagement – Team Rivas, Racanelli, Gola (Alfano & Korynecky)

Outcome: Community Bridges Built

- KOI: # community leader meetings annually
- KOI: # Village volunteers
- Target: >=2 meetings annually with each identified community leader
- Target: 10% increase in the PD Explorers/ youth program

Outcome: A Well-Informed Community

- KOI: % of positive survey results
- KOI: # of traffic to website
- KOI: # of clicks on newsletter links
- Target: 51% residents who answer they are “well-informed” by 12/26
- Target: Increase by 20% newsletter links clicked by 12/27
- Target: Increase by 20% in website visits

Outcome: Transparent Government

- KOI: % of respondents who say they trust the Village
- KOI: # of strategic plan updates annually
- KOI: Financial information shared
- Target: 51% of respondents say they trust the Village by 2028
- Target: Strategic Plan updates viewable online quarterly
- Target: Popular Annual Financial Report shared annually

Initiatives:

- *Create Community Leader Engagement Plan*
- *Develop a Comprehensive Community Information Strategy*
- *Complete a Trust needs assessment*
- *Develop a Trust Improvement Strategy*
- *Develop a Public-Facing Popular Annual Financial Report module*

Goal: Workforce Development – Team McVey, Mitsuka, Stapleton (Kumar & Corkery)

Outcome: Staff Capacity to Meet Service Demands

- KOI: # of departments with staffing needs evaluated
- Target: Staffing needs of 2 departments evaluated annually

Outcome: Satisfied and Engaged Workforce

- KOI: % of employee referrals for open Village positions
- KOI: Employee turnover rates
- KOI: Employee satisfaction survey results
- KOI: Employee years of service in Village
- Target: 20% increase in employee satisfaction by 12/27
- Target: 10% of employee referrals for open positions by 12/26
- Target: 50% of employee turnover rates annually compared to industry standards

Outcome: Future Staffing Needs Managed

- KOI: # of critical roles assessed
- Target: Needs understood for 50% of critical roles by 12/28

Initiatives:

- *Conduct a Staffing and Efficiency Analysis for every department*
- *Develop an Annual Workplace Survey Strategy*
- *Complete an Organizational Retention Analysis*
- *Develop an Organizational Succession Plan*
- *Develop a Leadership Skills Development Strategy*
- *Create an Employee Referral Program*
- *Comprehensive Review of Compensation and Non-Compensation Benefits*



MEMORANDUM

TO: Village Board of Trustees

FROM: Mike Guerra, Director

DATE: June 24, 2024

SUBJECT: A Resolution approving an Engineering agreement with Edwin Hancock Engineering Company, of Westchester, Illinois for the Phase II and Phase III engineering for the North Wisconsin Ave. Improvement Project in the amount not to exceed \$138,665.00.

RECOMMENDED ACTION:

This is a resolution to approve the Village President entering into a professional engineering agreement with Edwin Hancock Engineering Co. for the phase II (design) and phase III (construction oversight) engineering services for North Wisconsin Ave. Improvement Project in the amount not to exceed \$138,665.00. The North Wisconsin Ave Improvement Project is a proposed rehabilitation of the roadway from Vermont Rd to Ridge Ave. with anticipated construction in late fall or early spring of 2025. Staff recommends approval.

BACKGROUND:

The North Wisconsin Ave Improvement Project is a proposed rehabilitation of the roadway from Vermont Rd to Ridge Ave. with ADA curb ramps at intersections along with select curb and sidewalk replacement. This section of Wisconsin was included in the Street Referendum Bond and is only for roadway improvements with no additional underground utility improvements for water and sewer required. The Village had some preliminary design completed on this portion of Wisconsin as previous design of college streets improvements but several segments have been broken off and completed with CDBG funding for water main improvement. This engineering design will allow the Village to rehabilitate the roadway for Wisconsin separately to utilize the portion of Road Referendum Funding that was approved with this section along with street improvement funds.

DISCUSSION:

This engineering agreement will allow the Village to advance the rehabilitation of Wisconsin Ave. The engineering proposal will allow the Village to utilize the same firm to design and oversee the construction of the improvements. This will allow additional efficiencies as they will be familiar with conditions of the design for the construction of the project.

Resolution No. _____

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Edwin Hancock Engineering of Westchester, Illinois, for Phase II and Phase III Design and Construction Engineering for the North Wisconsin Avenue Improvement Project in an Amount Not to Exceed \$138,665.00

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

WHEREAS, the Village staff has completed a consultant qualifications based selection process and has recommended a proposed design and construction engineering services agreement with Edwin Hancock Engineering of Westchester, Illinois, for Phase II and Phase III design engineering for the North Wisconsin Avenue Improvement Project in an amount not to exceed One Hundred Thirty-Eight Thousand Six Hundred Sixty-Five and 00/100 Dollars (\$138,665.00); and

WHEREAS, the corporate authorities of the Village of Villa Park have determined that it is in the best interests of the citizens of the Village of Villa Park to enter into an agreement with Edwin Hancock Engineering of Westchester, Illinois, as is more particularly set forth in the *Agreement between the Village of Villa Park, Illinois and Edwin Hancock Engineering Company, for the furnishing of Professional Construction Engineering Services for the Wisconsin Avenue Improvement Project*, a copy of which is attached hereto as Exhibit A and incorporated herein.

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, Illinois and Edwin Hancock*

Resolution No. _____

Engineering Company, for the furnishing of Professional Construction Engineering Services for the Wisconsin Avenue Improvement Project, attached hereto as Exhibit A, be and the same is hereby approved, and the Village President is hereby authorized and directed to execute same on behalf of the Village of Villa Park, with such changes therein as may be approved by the Village President and Village Attorney, the execution thereof to constitute conclusive evidence of the approval of such changes, if any.

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

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

AYES:
NAYS:
ABSENT:

APPROVED this _____ day of _____, 2024.

Nick Cuzzone, Village President

Attest: _____
Hosanna Korynecky, Village Clerk

Resolution No. _____

Exhibit A

*Agreement between the Village of Villa Park, Illinois and Edwin Hancock Engineering Company,
for the furnishing of Professional Construction Engineering Services for the Wisconsin Avenue
Improvement Project,*

AGREEMENT
between
THE VILLAGE OF VILLA PARK, ILLINOIS
and
EDWIN HANCOCK ENGINEERING COMPANY
for the furnishing of
PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES
WISCONSIN AVENUE IMPROVEMENT PROJECT

THIS AGREEMENT, made and entered into by and between the VILLAGE OF VILLA PARK, ILLINOIS, hereinafter referred to as the “VILLAGE,” and EDWIN HANCOCK ENGINEERING COMPANY, hereinafter referred to as the “ENGINEER,” has been prepared and executed to provide for professional design and construction engineering services for the WISCONSIN AVENUE IMPROVEMENT PROJECT, hereinafter referred to as the “PROJECT”.

This agreement is hereinafter referred to as the “AGREEMENT”. The work associated with this AGREEMENT is as described below as Engineering Services.

In consideration of these premises and of the mutual covenants herein set forth,

A. THE ENGINEER AGREES:

1. The ENGINEER shall serve as the VILLAGE'S professional construction engineering consultant in those phases of the PROJECT to which this AGREEMENT applies. The ENGINEER shall perform the Engineering Services described in its proposal dated June 7, 2024, entitled “Wisconsin Avenue Improvement Project – Design and Construction Engineering Services – Villa Park, Illinois”, attached hereto as Exhibit A and made a part hereof.

2. Additional services beyond the scope of the Engineering Services above-described, requested in writing by the VILLAGE, shall be performed by the ENGINEER in accordance with the hourly rate as agreed upon in writing between the VILLAGE and ENGINEER, and approved by the VILLAGE Board of Trustees.

3. The ENGINEER will perform services under this AGREEMENT in accordance with generally accepted and currently recognized engineering 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. Notwithstanding anything to the contrary which may be contained in this AGREEMENT or any other material incorporated herein by reference, or in any agreement between the Village and any other party concerning the PROJECT, the ENGINEER shall not have control or be in charge of, and shall not be responsible for the means, methods,

techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the PROJECT. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the ENGINEER.

4. The ENGINEER 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 ENGINEER, its agents, representatives, employees, or subcontractors.

a. Minimum Scope of Insurance

Coverage shall be at least as broad as:

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

b. Minimum Limits of Insurance

The ENGINEER 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 within statutory limits, and Employers' Liability limits of \$500,000 per accident.
- (5) Umbrella Liability: \$2,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. Minimum Aggregate shall be no less than \$2,000,000 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 ENGINEER shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

d. Other Insurance Provisions

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

(1) General Liability and Automobile Liability Coverages

- (a) The VILLAGE, its officials, employees and volunteers are to be covered as additional insured as respects: liability arising out of activities performed by or on behalf of the ENGINEER; or automobiles owned, leased, hired or borrowed by the ENGINEER. The coverage shall contain no special limitations on the scope of protection afforded to the VILLAGE, its officials, employees, and volunteers.
- (b) The ENGINEER'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 ENGINEER'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 ENGINEER's insurance shall contain a severability of interests clause or language stating that the ENGINEER'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.

(2) All Coverages

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be voided, canceled, reduced in coverage or in limits except after ten (10) days' prior written notice by certified mail, return receipt requested, has been given to the VILLAGE.

e. Acceptability of Insurers

The insurance carrier used by the ENGINEER shall have a minimum insurance rating of A+ according to the AM Best Insurance Rating Schedule and licensed to do business in the State of Illinois.

f. Verification of Coverage

The ENGINEER shall furnish the VILLAGE with certificates of insurance and with copies of endorsements affecting coverage. The certificates and endorsement for the 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 insurance carrier and are to be received and approved by the VILLAGE before any work commences. The VILLAGE reserves the right to request full certified copies of the insurance policies.

5. To the fullest extent permitted by law, the ENGINEER shall indemnify and hold harmless the VILLAGE, its officials, employees and volunteers against injuries, deaths, loss, damages, claims, suits, liabilities, judgments, cost and expenses, which may in anyway accrue against the VILLAGE, its officials, employees and volunteers, arising in whole or in part in consequence of the negligent or willful performance of this work by the ENGINEER, its employees, or subcontractors, except that arising out of the negligence or willful act of the VILLAGE, its officials, employees and volunteers. The ENGINEER shall, at its own expense, appear, defend and pay reasonable charges of

attorneys and reasonable costs and other expenses arising therefore or incurred in conjunction therewith, and, if any judgment shall be rendered against the VILLAGE, its officials, employees and volunteers, in any such action, the ENGINEER shall, at its own expense, satisfy and discharge the same. Nothing contained herein shall be construed as prohibiting the VILLAGE, its officials, employees and volunteers from defending, through the selection and use of their own agents, attorneys and experts, any injuries, deaths, loss, damages, claims, suits, liabilities, and judgments brought against them. The VILLAGE'S participation in its defense shall not remove the ENGINEER'S duty to indemnify, defend and hold harmless the VILLAGE as set forth herein.

6. Any insurance policies required by this AGREEMENT, or otherwise provided by the ENGINEER, 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.

7. The ENGINEER 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 ENGINEER further represents and warrants to the VILLAGE that the ENGINEER 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 ENGINEER 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.

8. The ENGINEER will comply with all applicable federal and Illinois statutes, and local ordinances of the VILLAGE and shall operate within and uphold the ordinances, rules and regulations of the VILLAGE while engaged in services herein described.

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

10. The VILLAGE may, at any time, by written order to the ENGINEER (Suspension of Services Order) require the ENGINEER to stop all, or any part, of the services required by this AGREEMENT. Upon receipt of such an order, the ENGINEER shall immediately comply with its terms and take all reasonable steps to minimize the

costs associated with the services affected by such order. The VILLAGE, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order. The ENGINEER will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

11. This AGREEMENT may be terminated by the VILLAGE, upon seven (7) days' written notice to the ENGINEER, at its last known post office address. Provided that, should this AGREEMENT be terminated by the VILLAGE, the ENGINEER shall be paid for any services completed and any services partially completed. All field notes, test records, drawings, and reports completed or partially completed at the time of termination shall become the property of, and made available to, the VILLAGE. Within five (5) business days after notification and request, the ENGINEER shall deliver to the successor VILLAGE Engineer all property, books and effects of every description in its possession belonging to the VILLAGE and pertaining to the office of VILLAGE Engineer.

12. This AGREEMENT may be terminated by the VILLAGE upon written notice to the ENGINEER, at its last known post office address, upon the occurrence of any one or more of the following events, without cause and without prejudice to any other right or remedy:

- a.** If the ENGINEER commences a voluntary case under any chapter of the Bankruptcy Code (Title 11, United States Code), as now or hereinafter in effect, or if the ENGINEER takes any equivalent or similar action by filing a petition or otherwise under any other federal or state law in effect at such time relating to bankruptcy or insolvency;
- b.** If a petition is filed against the ENGINEER under any chapter of the Bankruptcy Code as now or hereafter in effect at the time of filing, or if a petition is filed seeking any such equivalent or similar relief against the ENGINEER under any other federal or state law in effect at the time relating to bankruptcy or insolvency.
- c.** If the ENGINEER makes a general assignment for the benefit of creditors;
- d.** If a trustee, receiver, custodian or agent of the ENGINEER is appointed under applicable law or under contract, whose appointment or authority to take charge of property of the ENGINEER is for the purpose of enforcing a Lien against such property or for the purpose of general administration of such property for the benefit of the ENGINEER's creditors;
- e.** If the ENGINEER admits in writing an inability to pay its debts generally as they become due.

13. Upon termination, the ENGINEER shall deliver to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. In such case, the ENGINEER shall be paid for all services and any expense sustained, less all costs incurred by the VILLAGE, to have the services performed which were to have been performed by the ENGINEER.

14. The ENGINEER is qualified technically and is conversant with the policies applicable to the performance of construction engineering and that sufficient, properly trained, and experienced personnel will be retained to perform the services enumerated herein.

15. The ENGINEER will maintain all books, documents, papers, accounting records, and other evidence pertaining to its costs incurred and to make such materials available at the ENGINEER's office at all reasonable times during the AGREEMENT period and retain such records for a period of three (3) years from the date of final payment under this AGREEMENT.

16. The ENGINEER warrants that he has not employed or retained any company or person, other than an employee working solely for the ENGINEER, 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.

17. This AGREEMENT shall be deemed to be exclusive between the VILLAGE and the ENGINEER. This AGREEMENT shall not be assigned by the ENGINEER without first obtaining permission in writing from the VILLAGE.

18. All books, papers, notes, records, lists, data, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, magnetic media, electronic files, printouts, backups, and computer databases created or modified by the ENGINEER relating in any manner to the work performed by the ENGINEER or by anyone else and used by the ENGINEER in performance of this services under this AGREEMENT (the "Work") shall be a "work made for hire" as defined by the laws of the United States regarding copyrights.

19. The ENGINEER hereby assigns to the VILLAGE and its successors and assigns all of its right, title, interest and ownership in the Work, including, but not limited to, copyrights, trademarks, patents, and trade secret rights and the rights to secure any renewals, reissues, and extensions thereof. The ENGINEER grants permission to the

VILLAGE to register the copyright and other rights in the Work in the VILLAGE'S name. The ENGINEER shall give the VILLAGE or any other person designated by the VILLAGE all assistance reasonably necessary to perfect its rights under this AGREEMENT and to sign such applications, documents, assignment forms and other papers as the VILLAGE requests from time to time to further confirm this assignment. The ENGINEER further grants to the VILLAGE full, complete and exclusive ownership of the Work. The ENGINEER shall not use the Work for the benefit of anyone other than the VILLAGE, without the VILLAGE'S prior written permission. Upon completion of the Work or other termination of this AGREEMENT the ENGINEER shall deliver to the VILLAGE all copies of any and all materials relating or pertaining to this AGREEMENT.

20. The drawings, specifications, reports, and any other PROJECT documents prepared by the ENGINEER in connection with any or all of the services furnished hereunder shall be delivered to the VILLAGE for the use of the VILLAGE. The ENGINEER shall have the right to retain originals of all PROJECT documents and drawings for its files. Furthermore, it is understood and agreed that the PROJECT documents such as, but not limited to, reports, calculations, drawings, and specifications prepared for the PROJECT, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use. The VILLAGE may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the PROJECT. Any reuse of PROJECT documents, without the express written consent of the ENGINEER, shall be at VILLAGE'S sole risk; and the VILLAGE shall indemnify and hold harmless the ENGINEER from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom. The ENGINEER shall have the right to include representations of the design of the PROJECT, including photographs of the exterior and interior, among the ENGINEER'S promotional and professional materials. The ENGINEER's materials shall not include the VILLAGE'S confidential and proprietary information.

21. The ENGINEER will not at any time, either directly or indirectly, disclose, use or communicate or attempt to disclose, use or communicate to any person, firm, or corporation any confidential information or any other information concerning the business, services, finances or operations of the VILLAGE except as expressly authorized by the VILLAGE. The ENGINEER shall treat such information at all times as confidential. The ENGINEER acknowledges that each of the following can contain confidential information of the VILLAGE and that the disclosure of any of the following by the ENGINEER without the VILLAGE'S express authorization would be harmful and damaging to the VILLAGE'S interests:

- a.** Compilations of resident names and addresses, resident lists, resident payment histories, resident information reports, any other resident information, computer programs, computer software, printouts, backups,

computer disks and diskettes, and computer databases and which are not otherwise known to the public.

- b.** All information relating to the Engineering Services being performed by the ENGINEER under this AGREEMENT, regardless of its type or form and which are not otherwise known to the public.
- c.** Ideas, concepts, designs and plans which are specifically involved with the Engineering Services being performed by the ENGINEER under this AGREEMENT which are created, designed, enhanced by the ENGINEER and which are not otherwise known to the public.
- d.** Financial information and police records.

This itemization of confidential information is not exclusive; there may be other information that is included within this covenant of confidentiality. This information is confidential whether or not it is expressed on paper, disk, diskette, magnetic media, optical media, monitor, screen, or any other medium or form of expression. The phrase "directly or indirectly" includes, but is not limited to, acting through ENGINEER'S wife, children, parents, brothers, sisters, or any other relatives, friends, partners, trustees, agents or associates.

22. All books, papers, records, lists, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, printouts, backups, and computer databases relating in any manner to the VILLAGE'S business, services, programs, software or residents, whether prepared by the ENGINEER or anyone else, are the exclusive property of the VILLAGE. In addition, all papers, notes, data, reference material, documentation, programs, diskettes (demonstration or otherwise), magnetic media, optical media, printouts, backups, and all other media and forms of expression that in any way include, incorporate or reflect any confidential information of the VILLAGE (as defined above) are the exclusive property of the VILLAGE. The ENGINEER shall immediately return said items to the VILLAGE upon termination of the ENGINEER's engagement or earlier at the VILLAGE'S request at any time.

23. In the event of breach of the confidentiality provisions of this AGREEMENT, it shall be conclusively presumed that irreparable injury would result to the VILLAGE and there would be no adequate remedy at law. The VILLAGE shall be entitled to obtain temporary and permanent injunctions, without bond and without proving damages, to enforce this AGREEMENT. The VILLAGE is entitled to damages for any breach of the injunction, including, but not limited to, compensatory, incidental, consequential, exemplary and punitive damages. The confidentiality provisions of this AGREEMENT survive the termination or performance of this AGREEMENT.

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

B. THE VILLAGE AGREES:

1. The VILLAGE shall pay the ENGINEER, for the Engineering Services above-described, a fee not to exceed One Hundred Thirty-Eight Thousand Six Hundred Sixty-Five 00/100 (\$138,665.00) Dollars.

2. For all direct expenses totaling more than Twenty-Five Dollars (\$25.00), the ENGINEER shall provide copies of receipts from suppliers of expendable materials. Invoices for reimbursable expenses shall be provided no later than sixty (60) days after the expense is incurred by the ENGINEER, and if such invoices are not provided within sixty (60) days, the VILLAGE shall not be required to pay such reimbursable expenses.

3. The ENGINEER shall indicate to the VILLAGE the information needed for rendering of the services of this AGREEMENT. The VILLAGE shall provide to the ENGINEER such information as is available to the VILLAGE and the VILLAGE'S consultants and contractors, and the ENGINEER shall be entitled to rely upon the accuracy and completeness thereof.

4. **Payment of ENGINEER'S Fee.** The VILLAGE, for and in consideration of the rendering of the Engineering Services enumerated herein shall pay to the ENGINEER for rendering such services the fee hereinbefore established in the following manner:

a. Upon receipt of monthly statements from the ENGINEER and the approval thereof by the VILLAGE, payments for the work performed shall be due and payable to the ENGINEER within thirty (30) days after approval by the VILLAGE.

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

5. This AGREEMENT may be terminated by the ENGINEER, upon thirty (30) days' written notice to the VILLAGE should the VILLAGE fail substantially to perform in accordance with the terms of this AGREEMENT through no fault of the ENGINEER. Upon such termination, the ENGINEER shall make available to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. The ENGINEER shall be paid promptly for all services provided to the date of termination.

C. IT IS MUTUALLY AGREED:

1. The ENGINEER 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 ENGINEER 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 ENGINEER.

2. Each party to this AGREEMENT shall designate one or more persons to act with authority on its behalf with respect to appropriate aspects of the PROJECT. The persons designated shall review and respond promptly to all communications received from the other party.

3. Written notices between the VILLAGE and the ENGINEER 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: Village Manager

b. If to the ENGINEER:

Edwin Hancock Engineering Company.
9933 Roosevelt Road
Westchester, Illinois 60154
Attn: Chris Baker, Senior Project Manager

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

4. 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 ENGINEER.

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

6. 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.

7. 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 contract 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.

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

9. 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.

10. 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.

D. CERTIFICATION OF ENGINEER

1. The ENGINEER certifies that the ENGINEER, its shareholders holding more than five percent (5%) of the outstanding shares of the ENGINEER, 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 ENGINEER shall:
 - (1) Not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
 - (2) If it hires additional employees in order to perform this AGREEMENT or any portion hereof, it will determine the availability (in accordance with the Illinois Department of Human Right's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
 - (3) In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.
 - (4) Send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the ENGINEER'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 ENGINEER in its efforts to comply with such Act and Rules and Regulations, the ENGINEER will promptly so notify the Illinois Department of Human Rights; and the VILLAGE and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

- (5) Submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
- (6) Permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
- (7) Not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. As used in this section, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis or race, creed, color, or national origin because of habit, local custom, or otherwise.
- (8) ENGINEER (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 ENGINEER will retain such certifications in its files.
- (9) In the event of the ENGINEER's non-compliance with the provisions of this Equal Employment Opportunity Clause, the Act or the Rules and Regulations of the Department, the ENGINEER 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 ENGINEER may be declared ineligible for future contracts with the VILLAGE, and this AGREEMENT may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.
- h. in compliance with 30 ILCS 580/1 *et seq.* (Drug Free Workplace Act) by providing a drug-free workplace by:
 - (1) Publishing a statement:
 - (a) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the ENGINEER'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 ENGINEER's policy of maintaining a drug-free workplace;
 - (c) any available drug counseling, rehabilitation, and employee assistance program; and
 - (d) the penalties that may be imposed upon employees for drug violations.
 - (3) Making it a requirement to give a copy of the statement required by subparagraph D.1.h.(1) to each employee engaged in the performance of the AGREEMENT, and to post the statement in a prominent place in the workplace.
 - (4) Notifying the VILLAGE within ten (10) days after receiving notice under Subparagraph D.1.h.(1)(c)(ii) from any employee or otherwise receiving actual notice of such conviction.
 - (5) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.
 - (6) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.
 - (7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section.
- i in compliance with the Substance Abuse Prevention on Public Works Projects Act (820 ILCS 265/1, *et seq.*), is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act, or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.
 - j. not a VILLAGE official, spouse or dependent child of a VILLAGE official, agent on behalf of any VILLAGE official or trust in which a VILLAGE official, the spouse or dependent child of a VILLAGE official.

- k. not having solicited any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the ENGINEER.
- 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 ENGINEER 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 ENGINEER shall review its records and promptly produce to the VILLAGE any records in the ENGINEER'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 ENGINEER shall produce to the VILLAGE such records within three (3) business days of a request for such records from the VILLAGE at no additional cost to the VILLAGE.

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

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

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

ATTEST:

By _____
Nick Cuzzone, Village President

By _____
Village Clerk

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

18

EDWIN HANCOCK ENGINEERING CO.
9933 Roosevelt Road
Westchester, Illinois 60154

By: _____

_____, Its President

EXHIBIT A

Proposal Dated June 7, 2024

**Wisconsin Avenue Improvement Project – Design and Construction Engineering
Services – Villa Park, Illinois**

AGREEMENT
between
THE VILLAGE OF VILLA PARK, ILLINOIS
and
EDWIN HANCOCK ENGINEERING COMPANY
for the furnishing of
PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES
WISCONSIN AVENUE IMPROVEMENT PROJECT

THIS AGREEMENT, made and entered into by and between the VILLAGE OF VILLA PARK, ILLINOIS, hereinafter referred to as the “VILLAGE,” and EDWIN HANCOCK ENGINEERING COMPANY, hereinafter referred to as the “ENGINEER,” has been prepared and executed to provide for professional design and construction engineering services for the WISCONSIN AVENUE IMPROVEMENT PROJECT, hereinafter referred to as the “PROJECT”.

This agreement is hereinafter referred to as the “AGREEMENT”. The work associated with this AGREEMENT is as described below as Engineering Services.

In consideration of these premises and of the mutual covenants herein set forth,

A. THE ENGINEER AGREES:

1. The ENGINEER shall serve as the VILLAGE'S professional construction engineering consultant in those phases of the PROJECT to which this AGREEMENT applies. The ENGINEER shall perform the Engineering Services described in its proposal dated June 7, 2024, entitled “Wisconsin Avenue Improvement Project – Design and Construction Engineering Services – Villa Park, Illinois”, attached hereto as Exhibit A and made a part hereof.

2. Additional services beyond the scope of the Engineering Services above-described, requested in writing by the VILLAGE, shall be performed by the ENGINEER in accordance with the hourly rate as agreed upon in writing between the VILLAGE and ENGINEER, and approved by the VILLAGE Board of Trustees.

3. The ENGINEER will perform services under this AGREEMENT in accordance with generally accepted and currently recognized engineering 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. Notwithstanding anything to the contrary which may be contained in this AGREEMENT or any other material incorporated herein by reference, or in any agreement between the Village and any other party concerning the PROJECT, the ENGINEER shall not have control or be in charge of, and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or

programs of the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the PROJECT. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the ENGINEER.

4. The ENGINEER 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 ENGINEER, its agents, representatives, employees, or subcontractors.

a. Minimum Scope of Insurance

Coverage shall be at least as broad as:

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

b. Minimum Limits of Insurance

The ENGINEER 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 within statutory limits, and Employers' Liability limits of \$500,000 per accident.

- (5) Umbrella Liability: \$2,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. Minimum Aggregate shall be no less than \$2,000,000 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 ENGINEER shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

d. Other Insurance Provisions

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

(1) General Liability and Automobile Liability Coverages

- (a) The VILLAGE, its officials, employees and volunteers are to be covered as additional insured as respects: liability arising out of activities performed by or on behalf of the ENGINEER; or automobiles owned, leased, hired or borrowed by the ENGINEER. The coverage shall contain no special limitations on the scope of protection afforded to the VILLAGE, its officials, employees, and volunteers.
- (b) The ENGINEER'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 ENGINEER'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 ENGINEER's insurance shall contain a severability of interests clause or language stating

that the ENGINEER'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.

(2) All Coverages

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be voided, canceled, reduced in coverage or in limits except after ten (10) days' prior written notice by certified mail, return receipt requested, has been given to the VILLAGE.

e. Acceptability of Insurers

The insurance carrier used by the ENGINEER shall have a minimum insurance rating of A+ according to the AM Best Insurance Rating Schedule and licensed to do business in the State of Illinois.

f. Verification of Coverage

The ENGINEER shall furnish the VILLAGE with certificates of insurance and with copies of endorsements affecting coverage. The certificates and endorsement for the 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 insurance carrier and are to be received and approved by the VILLAGE before any work commences. The VILLAGE reserves the right to request full certified copies of the insurance policies.

5. To the fullest extent permitted by law, the ENGINEER shall indemnify and hold harmless the VILLAGE, its officials, employees and volunteers against injuries, deaths, loss, damages, claims, suits, liabilities, judgments, cost and expenses, which may in anyway accrue against the VILLAGE, its officials, employees and volunteers, arising in whole or in part in consequence of the negligent or willful performance of this work by the ENGINEER, its employees, or subcontractors, except that arising out of the negligence or willful act of the VILLAGE, its officials, employees and volunteers. The ENGINEER shall, at its own expense, appear, defend and pay reasonable charges of attorneys and reasonable costs and other expenses arising therefore or incurred in conjunction therewith, and, if any judgment shall be rendered against the VILLAGE, its officials, employees and volunteers, in any such action, the ENGINEER shall, at its own expense, satisfy and discharge the same. Nothing contained herein shall be construed as prohibiting the VILLAGE, its officials, employees and volunteers from defending, through the selection and use of their own agents, attorneys and experts, any injuries,

deaths, loss, damages, claims, suits, liabilities, and judgments brought against them. The VILLAGE'S participation in its defense shall not remove the ENGINEER'S duty to indemnify, defend and hold harmless the VILLAGE as set forth herein.

6. Any insurance policies required by this AGREEMENT, or otherwise provided by the ENGINEER, 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.

7. The ENGINEER 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 ENGINEER further represents and warrants to the VILLAGE that the ENGINEER 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 ENGINEER 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.

8. The ENGINEER will comply with all applicable federal and Illinois statutes, and local ordinances of the VILLAGE and shall operate within and uphold the ordinances, rules and regulations of the VILLAGE while engaged in services herein described.

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

10. The VILLAGE may, at any time, by written order to the ENGINEER (Suspension of Services Order) require the ENGINEER to stop all, or any part, of the services required by this AGREEMENT. Upon receipt of such an order, the ENGINEER shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. The VILLAGE, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumption of the services upon expiration of the Suspension of Services Order. The ENGINEER will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

11. This AGREEMENT may be terminated by the VILLAGE, upon seven (7) days' written notice to the ENGINEER, at its last known post office address. Provided that, should this AGREEMENT be terminated by the VILLAGE, the ENGINEER shall be paid for any services completed and any services partially completed. All field notes, test records, drawings, and reports completed or partially completed at the time of termination shall become the property of, and made available to, the VILLAGE. Within five (5) business days after notification and request, the ENGINEER shall deliver to the successor VILLAGE Engineer all property, books and effects of every description in its possession belonging to the VILLAGE and pertaining to the office of VILLAGE Engineer.

12. This AGREEMENT may be terminated by the VILLAGE upon written notice to the ENGINEER, at its last known post office address, upon the occurrence of any one or more of the following events, without cause and without prejudice to any other right or remedy:

- a.** If the ENGINEER commences a voluntary case under any chapter of the Bankruptcy Code (Title 11, United States Code), as now or hereinafter in effect, or if the ENGINEER takes any equivalent or similar action by filing a petition or otherwise under any other federal or state law in effect at such time relating to bankruptcy or insolvency;
- b.** If a petition is filed against the ENGINEER under any chapter of the Bankruptcy Code as now or hereafter in effect at the time of filing, or if a petition is filed seeking any such equivalent or similar relief against the ENGINEER under any other federal or state law in effect at the time relating to bankruptcy or insolvency.
- c.** If the ENGINEER makes a general assignment for the benefit of creditors;
- d.** If a trustee, receiver, custodian or agent of the ENGINEER is appointed under applicable law or under contract, whose appointment or authority to take charge of property of the ENGINEER is for the purpose of enforcing a Lien against such property or for the purpose of general administration of such property for the benefit of the ENGINEER's creditors;
- e.** If the ENGINEER admits in writing an inability to pay its debts generally as they become due.

13. Upon termination, the ENGINEER shall deliver to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. In such case, the ENGINEER shall be paid for all services and any expense sustained, less all costs incurred by the VILLAGE, to have the services performed which were to have been performed by the ENGINEER.

14. The ENGINEER is qualified technically and is conversant with the policies applicable to the performance of construction engineering and that sufficient, properly trained, and experienced personnel will be retained to perform the services enumerated herein.

15 The ENGINEER will maintain all books, documents, papers, accounting records, and other evidence pertaining to its costs incurred and to make such materials available at the ENGINEER's office at all reasonable times during the AGREEMENT period and retain such records for a period of three (3) years from the date of final payment under this AGREEMENT.

16 The ENGINEER warrants that he has not employed or retained any company or person, other than an employee working solely for the ENGINEER, 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.

17. This AGREEMENT shall be deemed to be exclusive between the VILLAGE and the ENGINEER. This AGREEMENT shall not be assigned by the ENGINEER without first obtaining permission in writing from the VILLAGE.

18. All books, papers, notes, records, lists, data, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, magnetic media, electronic files, printouts, backups, and computer databases created or modified by the ENGINEER relating in any manner to the work performed by the ENGINEER or by anyone else and used by the ENGINEER in performance of this services under this AGREEMENT (the "Work") shall be a "work made for hire" as defined by the laws of the United States regarding copyrights.

19. The ENGINEER hereby assigns to the VILLAGE and its successors and assigns all of its right, title, interest and ownership in the Work, including, but not limited to, copyrights, trademarks, patents, and trade secret rights and the rights to secure any renewals, reissues, and extensions thereof. The ENGINEER grants permission to the VILLAGE to register the copyright and other rights in the Work in the VILLAGE'S name. The ENGINEER shall give the VILLAGE or any other person designated by the VILLAGE all assistance reasonably necessary to perfect its rights under this AGREEMENT and to sign such applications, documents, assignment forms and other papers as the VILLAGE requests from time to time to further confirm this assignment. The ENGINEER further grants to the VILLAGE full, complete and exclusive ownership of the Work. The ENGINEER shall not use the Work for the benefit of anyone other than the VILLAGE, without the VILLAGE'S prior written permission. Upon completion of the Work or other termination of this AGREEMENT the ENGINEER shall deliver to

the VILLAGE all copies of any and all materials relating or pertaining to this AGREEMENT.

20. The drawings, specifications, reports, and any other PROJECT documents prepared by the ENGINEER in connection with any or all of the services furnished hereunder shall be delivered to the VILLAGE for the use of the VILLAGE. The ENGINEER shall have the right to retain originals of all PROJECT documents and drawings for its files. Furthermore, it is understood and agreed that the PROJECT documents such as, but not limited to, reports, calculations, drawings, and specifications prepared for the PROJECT, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use. The VILLAGE may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the PROJECT. Any reuse of PROJECT documents, without the express written consent of the ENGINEER, shall be at VILLAGE'S sole risk; and the VILLAGE shall indemnify and hold harmless the ENGINEER from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom. The ENGINEER shall have the right to include representations of the design of the PROJECT, including photographs of the exterior and interior, among the ENGINEER'S promotional and professional materials. The ENGINEER's materials shall not include the VILLAGE'S confidential and proprietary information.

21. The ENGINEER will not at any time, either directly or indirectly, disclose, use or communicate or attempt to disclose, use or communicate to any person, firm, or corporation any confidential information or any other information concerning the business, services, finances or operations of the VILLAGE except as expressly authorized by the VILLAGE. The ENGINEER shall treat such information at all times as confidential. The ENGINEER acknowledges that each of the following can contain confidential information of the VILLAGE and that the disclosure of any of the following by the ENGINEER without the VILLAGE'S express authorization would be harmful and damaging to the VILLAGE'S interests:

- a.** Compilations of resident names and addresses, resident lists, resident payment histories, resident information reports, any other resident information, computer programs, computer software, printouts, backups, computer disks and diskettes, and computer databases and which are not otherwise known to the public.
- b.** All information relating to the Engineering Services being performed by the ENGINEER under this AGREEMENT, regardless of its type or form and which are not otherwise known to the public.
- c.** Ideas, concepts, designs and plans which are specifically involved with the Engineering Services being performed by the ENGINEER under this AGREEMENT which are created, designed, enhanced by the ENGINEER and which are not otherwise known to the public.

d. Financial information and police records.

This itemization of confidential information is not exclusive; there may be other information that is included within this covenant of confidentiality. This information is confidential whether or not it is expressed on paper, disk, diskette, magnetic media, optical media, monitor, screen, or any other medium or form of expression. The phrase "directly or indirectly" includes, but is not limited to, acting through ENGINEER'S wife, children, parents, brothers, sisters, or any other relatives, friends, partners, trustees, agents or associates.

22. All books, papers, records, lists, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, printouts, backups, and computer databases relating in any manner to the VILLAGE'S business, services, programs, software or residents, whether prepared by the ENGINEER or anyone else, are the exclusive property of the VILLAGE. In addition, all papers, notes, data, reference material, documentation, programs, diskettes (demonstration or otherwise), magnetic media, optical media, printouts, backups, and all other media and forms of expression that in any way include, incorporate or reflect any confidential information of the VILLAGE (as defined above) are the exclusive property of the VILLAGE. The ENGINEER shall immediately return said items to the VILLAGE upon termination of the ENGINEER's engagement or earlier at the VILLAGE'S request at any time.

23. In the event of breach of the confidentiality provisions of this AGREEMENT, it shall be conclusively presumed that irreparable injury would result to the VILLAGE and there would be no adequate remedy at law. The VILLAGE shall be entitled to obtain temporary and permanent injunctions, without bond and without proving damages, to enforce this AGREEMENT. The VILLAGE is entitled to damages for any breach of the injunction, including, but not limited to, compensatory, incidental, consequential, exemplary and punitive damages. The confidentiality provisions of this AGREEMENT survive the termination or performance of this AGREEMENT.

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

B. THE VILLAGE AGREES:

1. The VILLAGE shall pay the ENGINEER, for the Engineering Services above-described, a fee not to exceed One Hundred Thirty-Eight Thousand Six Hundred Sixty-Five 00/100 (\$138,665.00) Dollars.

2. For all direct expenses totaling more than Twenty-Five Dollars (\$25.00), the ENGINEER shall provide copies of receipts from suppliers of expendable materials. Invoices for reimbursable expenses shall be provided no later than sixty (60) days after

the expense is incurred by the ENGINEER, and if such invoices are not provided within sixty (60) days, the VILLAGE shall not be required to pay such reimbursable expenses.

3. The ENGINEER shall indicate to the VILLAGE the information needed for rendering of the services of this AGREEMENT. The VILLAGE shall provide to the ENGINEER such information as is available to the VILLAGE and the VILLAGE'S consultants and contractors, and the ENGINEER shall be entitled to rely upon the accuracy and completeness thereof.

4. **Payment of ENGINEER'S Fee.** The VILLAGE, for and in consideration of the rendering of the Engineering Services enumerated herein shall pay to the ENGINEER for rendering such services the fee hereinbefore established in the following manner:

- a. Upon receipt of monthly statements from the ENGINEER and the approval thereof by the VILLAGE, payments for the work performed shall be due and payable to the ENGINEER within thirty (30) days after approval by the VILLAGE.
- b. Payments shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*).

5. This AGREEMENT may be terminated by the ENGINEER, upon thirty (30) days' written notice to the VILLAGE should the VILLAGE fail substantially to perform in accordance with the terms of this AGREEMENT through no fault of the ENGINEER. Upon such termination, the ENGINEER shall make available to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. The ENGINEER shall be paid promptly for all services provided to the date of termination.

C. IT IS MUTUALLY AGREED:

1. The ENGINEER 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 ENGINEER 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 ENGINEER.

2. Each party to this AGREEMENT shall designate one or more persons to act with authority on its behalf with respect to appropriate aspects of the PROJECT. The persons designated shall review and respond promptly to all communications received from the other party.

3. Written notices between the VILLAGE and the ENGINEER 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: Village Manager

b. If to the ENGINEER:

Edwin Hancock Engineering Company.
9933 Roosevelt Road
Westchester, Illinois 60154
Attn: Derek Treichel, PE, CFM, President

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 given only in the form and to the addresses described in this paragraph.

4. 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 ENGINEER.

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

6. 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.

7. 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 contract 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.

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

9. 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.

10. 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.

D. CERTIFICATION OF ENGINEER

1. The ENGINEER certifies that the ENGINEER, its shareholders holding more than five percent (5%) of the outstanding shares of the ENGINEER, 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 ENGINEER 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 Rights Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- (3) In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.
- (4) Send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the ENGINEER'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 ENGINEER in its efforts to comply with such Act and Rules and Regulations, the ENGINEER will promptly so notify the Illinois Department of Human Rights; and the VILLAGE and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
- (5) Submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
- (6) Permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
- (7) Not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its

employees to perform their services at any location, under its control, where segregated facilities are maintained. As used in this section, the term “segregated facilities” means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin because of habit, local custom, or otherwise.

- (8)** ENGINEER (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 ENGINEER will retain such certifications in its files.
- (9)** In the event of the ENGINEER's non-compliance with the provisions of this Equal Employment Opportunity Clause, the Act or the Rules and Regulations of the Department, the ENGINEER 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 ENGINEER may be declared ineligible for future contracts with the VILLAGE, and this AGREEMENT may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.
- h.** in compliance with 30 ILCS 580/1 *et seq.* (Drug Free Workplace Act) by providing a drug-free workplace by:

- (1)** Publishing a statement:

 - (a)** Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the ENGINEER'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 ENGINEER's policy of maintaining a drug-free workplace;
 - (c)** any available drug counseling, rehabilitation, and employee assistance program; and
 - (d)** the penalties that may be imposed upon employees for drug violations.
- (3)** Making it a requirement to give a copy of the statement required by subparagraph D.1.h.(1) to each employee engaged in the performance of the AGREEMENT, and to post the statement in a prominent place in the workplace.
- (4)** Notifying the VILLAGE within ten (10) days after receiving notice under Subparagraph D.1.h.(1)(c)(ii) from any employee or otherwise receiving actual notice of such conviction.

- (5) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.
 - (6) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.
 - (7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section.
- i in compliance with the Substance Abuse Prevention on Public Works Projects Act (820 ILCS 265/1, *et seq.*), is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act, or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.
 - j. not a VILLAGE official, spouse or dependent child of a VILLAGE official, agent on behalf of any VILLAGE official or trust in which a VILLAGE official, the spouse or dependent child of a VILLAGE official.
 - k. not having solicited any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the ENGINEER.
 - 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 ENGINEER 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 ENGINEER shall review its records and promptly produce to the VILLAGE any

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

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

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

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

ATTEST:

By _____
Nick Cuzzone, Village President

By _____
Village Clerk

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

EDWIN HANCOCK ENGINEERING CO.
9933 Roosevelt Road
Westchester, Illinois 60154

By: DEREK TREICHEL
Derek Treichel Its President

EXHIBIT A
Proposal Dated June 7, 2024
Wisconsin Avenue Improvement Project – Design and Construction Engineering
Services – Villa Park, Illinois

June 7, 2024

Kevin L. Mantels, P.E.
Assistant Village Engineer
Village of Villa Park
20 S Ardmore Ave
Villa Park, IL 60181

**Re: Village of Villa Park
Wisconsin Avenue Improvement Project
Design and Construction Engineering Services**

Dear Mr. Mantels:

Hancock Engineering is pleased to submit our proposal for providing professional engineering services to the Village of Villa Park for performing design and construction oversight and inspection services for the Wisconsin Avenue Improvements project.

We understand that the Wisconsin Avenue Improvement Project will look to improve the roadway from Vermont Street, north to Ridge Road (including the intersection).

Our initial assessment of the roadway indicates that a full reconstruction of the pavement and base may be warranted. However, we understand that due to budget constraints, the Village is interested in exploring other economical options and may accept a combination of base patching and curb replacement.

We understand that the Village does not anticipate any mainline underground utility improvements. However, the Village plans to investigate whether any lead services exist beneath the pavement. If lead services are found, the replacement of these services will be included in this project.

The project has a construction budget of \$750,000 and will be paid for utilizing Local Funding.

The Village will look to present our Engineering Agreement for approval at the June 24th Board Meeting and construction is expected to begin in late September and be completed prior to December of this year.

We have the ability and experience to ensure this project is adequately implemented from start to finish, including experience in performing construction oversight of very similar projects as well as experience working within the Village of Villa Park.

Project Team

Chris Baker, P.E. will be assigned as the Project Manager for these improvements. Chris has over 21 years of experience managing a wide variety of similar projects and currently serves as client manager for the Villages of Broadview and Oak Park. He has recently performed these duties in Villa Park for Biermann Avenue, Third Avenue and Yale Avenue Improvements. Due to the project's timeline, Chris will also perform the design of these improvements.

Project Scope

We understand that the Village of Villa Park is seeking a proposal for engineering services to provide complete design and construction oversight of this roadway improvement project.

The design scope will include the following:

1. Complete a topographic survey and conduct field investigations as necessary to enable the design of the project, including the locations for potential “spot curb” based on condition and drainage issues.
2. Coordination with utility companies.
3. Review ADA ramps at intersections and design replacement sidewalk to meet PROWAG requirements.
4. Determination of Patching areas.
5. Our initial projected roadway design is assumed to require full binder and surface course. However, we will perform interim cost estimates to ensure this project scope is able to fit in the Village’s budget.
6. Coordination with Village of Villa Park and their investigation into the presence of Lead water Services.
7. Review the Geotechnical Report provided by the Village of Villa Park.
8. Subcontract an environmental drilling contractor (True North) to collect six (6) soil samples along the project area. True North will collect the samples using hand tools, 3’ below ground surface. True North will also PID screen all soil samples to identify any potential soil management issues.
9. Complete a waste characterization analytical and profile.
10. Note, if non-special waste is discovered, this agreement does not include additional soil sampling to delineate/define soil impacts.
11. Create a set of final plans, specifications, and bidding documents to procure Contractor Bids to complete the work.
12. Provide Bid Engineering including the review of obtained Bids and submitted paperwork.

Our proposed construction scope of services is as follows:

1. A project kick-off meeting will be held with the Village, Hancock Engineering, and other interested parties to discuss the project scope and limits
2. Provide notifications to residents who will be disturbed by construction. We will supply a 24-hour phone number for each project engineer for inclusion in our notifications. Hancock Engineering will invite residents to supply email addresses which will be used to distribute a weekly construction update.
3. Hancock Engineering will perform construction layout.
4. We will provide a Resident Engineer who will provide construction observation and field checks of materials and equipment on a **full-time continuous** basis. This will include the attendance at any progress meetings necessary to ensure the job is completed smoothly.
5. We will provide an additional field engineer to provide supplemental engineering service when multiple crews are on site or in times of critical operations.

6. We will utilize the services of Rubino Engineering (WBE Certified firm) to provide QA Materials testing during the improvements.
7. We will prepare Pay Estimates and Change Orders as necessary, including the review of waivers.
8. We will provide comprehensive documentation and maintain orderly files of correspondence.
9. We will ensure that the Contractor completes necessary IEPA Loan requirements and procedures.
10. We will provide efficient close-out. It is our policy to complete a preliminary "Pre-Final" inspection in which we provide the Contractor with a list of deficiencies that must be corrected prior to project close-out. Once these items have been corrected, we will invite the Village to conduct a Final Inspection. If any items are found to need correction, we will provide instruction to the Contractor to correct the issues.
11. At the conclusion of construction, we will deliver a "Job box" to the Village which will ultimately be owned by the Village of Villa Park.
12. Hancock Engineering will provide continuous communication with the Village and its residents, including coordination with residents for private work installations (sidewalk, storm stubs, etc.)

Schedule

Hancock Engineering understands the necessity for this project to be completed in a prompt manner. We are aware that this project must be fully constructed in 2024.

We anticipate the following approximate schedules:

Design

	July					August				September				
	1	8	15	22	29	5	12	19	26	2	9	16	23	30
Kick-Off Meeting														
Topographic Survey														
Pavement Analysis														
Curb and Sidewalk Grading														
Plan Preparation														
Bidding Documents														
Advertise for Bid (August 21st)														
Bid Opening (September 3rd)														
Construction Award (September 9th)														

Construction

	September					October				November				
	2	9	16	23	30	7	14	21	28	4	11	18	25	
Pre-Construction Meeting														
Construction Layout														
Shop Drawing Review														
Notification Letters														
Utility Improvements														
Concrete Improvements														
Asphalt Improvements														
Landscaping and Restoration														
Project Close-Out														

We have analyzed the necessary design steps and associated timetables and evaluated our current capacity of resources.

We will be able to sufficiently staff this project.

Projected Man-Hours

Hancock Engineering has reviewed the planned design and construction needs and the associated schedule. We have calculated the following manhours based on our investigation.

Design

Activity	Baker	Topo	Supplemental	CADD
Meetings and Coordination	40	0	0	0
Topographic Survey	4	40	0	0
Manhole Condition Survey	0	8	8	0
Spot Curb Selection	16	0	0	0
Curb Grading and Drainage Design	16	0	4	0
ADA Sidewalk Design	8	0	0	0
Pavement Analysis and Estimates of Cost	24	0	0	0
Plan Preparation and Design	40	0	0	120
Bidding Documents	40	0	40	0
Bidding Assistance	16	0	0	0
Total Hours per Employee:	204	48	52	120
Total Projected Hours:	424			

Construction

Activity	Baker	Mohammed	Supplemental	CADD
Meetings and Coordination	20	0	0	0
Pre-Construction Activities	4	24	0	0
Layout	0	24	24	0
Resident Notices and Meetings	8	4	0	0
Construction Inspection 6 Weeks Full-Time	60	270	8	0
Construction Inspection 2 Weeks Part-Time	4	24	0	0
Punchlist and Inspection	8	8	0	0
Project Close-Out	10	40	0	0
As-Builts	4	4	0	16
Project Administration	16	0	0	0
Total Hours per Employee:	134	398	32	16
Total Projected Hours:	640			

Project Cost

Hancock Engineering appreciates the opportunity to provide this proposal to the Village of Villa Park for the Wisconsin Avenue Improvements.

We have based our fee on the results of our discussions and an expected Man-Hour Breakdown. We have also incorporated the costs of our two sub-consultants (True North and Rubino).

The following is our breakdown of engineering costs:

Phase	Costs
Design Engineering - Hancock Engineering	\$ 58,940.00
Environmental Screening and Analysis - True North	\$ 4,641.00
Construction Engineering - Hancock Engineering	\$ 69,584.00
QA Material Testing - Rubino Engineering	\$ 5,500.00
Total Fee for Design and Construction Engineering Services	\$ 138,665.00

June 7, 2024

Village of Villa Park
Wisconsin Avenue Improvement Project

Upon acceptance, please sign both copies, retain one for your files and send one to the attention of:

Mr. Chris Baker, P.E.
9933 Roosevelt Road
Westchester, IL 60154

If you should have any questions, please feel free to give me a call.

Executed by the VILLAGE, this

_____ day of _____, 2024

VILLAGE OF VILLA PARK

By _____

Matthew Harline
Village Manager

Executed by the ENGINEER, this

_____ day of _____, 2024

EDWIN HANCOCK ENGINEERING CO.



Derek Treichel, P.E., CFM
President

Enclosures

Hourly Rates

PERSONNEL CLASSIFICATION	TOTAL BILLING RATE
ENGINEER – VI	\$160.00
ENGINEER – V	\$145.00
ENGINEER – IV	\$135.00
ENGINEER – III	\$127.00
ENGINEER – II	\$117.00
ENGINEER – I	\$105.00
ENGINEERING TECHNICIAN – V	\$134.00
ENGINEERING TECHNICIAN – IV	\$124.00
ENGINEERING TECHNICIAN – III	\$92.00
ENGINEERING TECHNICIAN – II	\$73.00
ENGINEERING TECHNICIAN - I	\$48.00
CAD MANAGER	\$128.00
CAD - II	\$108.00
CAD – I	\$93.00
ADMINISTRATIVE	\$65.00

**Note: Schedule of Hourly Rates is subject to change annually as of March 1st.
The most current Schedule of Hourly Rates will be in effect at the date of service.**



MEMORANDUM

TO: Village Board of Trustees
FROM: Marc McLaughlin, Director
DATE: June 24, 2024
SUBJECT: Comprehensive Plan Presentation and Discuss about Vision, Goals, Policies, and Preliminary Land Use Memo

RECOMMENDED ACTION:

Village Staff and members of the Houseal Lavigne team will lead a discussion with the Board of Trustees on the key concepts in the Villa Park Comprehensive Plan in order to refine the Vision, Goals, Policies and Land Use Planning.

BACKGROUND:

The Village is in the process of updating its Comprehensive Plan last updated 15 years ago. The main data collection process has been completed and now it is time to go into the planning process. At this phase, direction from the Trustees and Commissioners is critical to incorporate key community values into the planning process so that the consultant can develop a product that can be implemented.

DISCUSSION:

The presentation included in the packet gives the outline of the process. Staff seeks open discussion and guidance from the Board to guide the next steps.



MEMORANDUM

CHICAGO

188 W Randolph Street Suite 200
Chicago, IL 60601
312-372-1008

LOS ANGELES

360 E 2nd Street Suite 800
Los Angeles, CA 90012
213-259-1008

HELENA

317 Cruse Ave Suite 202
Helena, MT 59601
406-431-1588

SEATTLE

999 3rd Ave Suite 700
Seattle, WA 98104
206-828-1008

Date: June 18, 2024

VIA EMAIL

To: Marc McLaughlin, AICP, Director of Community Development
Villa Park, Illinois

From: Houseal Lavigne
Josh Koonce, AICP, Practice Lead | Project Manager

Re: Draft for Review: Vision, Goals, and Preliminary Land Use Framework
Villa Park Comprehensive Plan

This memorandum outlines the three foundational elements of the Villa Park Comprehensive Plan: the community vision statement, goals and corresponding policies, and preliminary land use framework. The components of this plan will guide the design and development of the Village and accommodate diverse housing, thriving commercial centers, multimodal connectivity, and abundant green spaces, retaining its identity as "the Garden Village."

The vision statement captures the collective desires and aspirations of the community, public officials, and stakeholders. The vision and the supporting goals and policies will set the foundation for recommendations and actions in the subsequent chapters of the Comprehensive Plan.

The preliminary land use framework specifies the anticipated future land use throughout the Village, drawing from field reconnaissance and the existing development pattern. This land use plan aims to promote various housing, vibrant commercial activities, and sustainable mixed-use developments to enhance community livability and economic growth.

This memorandum has been revised based on staff feedback.

Next steps: Based on feedback from Village staff and elected and appointed officials, and as we work through the planning process in the coming months, the Draft Vision Statement, Goals, and Preliminary Land Use Framework will be adjusted and refined for incorporation into the draft plan document.

Community Vision Statement

The Vision Statement paints a picture of what the Village can achieve following the adoption of the Comprehensive Plan. The Vision Statement is the foundation for the Plan's goals, policies, recommendations, and actions.

Over the last century since its incorporation, the Village of Villa Park has experienced growth within its population, economic base, and geographic size to become home to nearly 22,000. Over the coming decades, the Village will continue its tradition of providing high quality housing, commercial and retail areas, regional connectivity, municipal services, and amenities. The Village will provide a range in its housing stock that welcomes and attracts people in all stages of life, ensuring anyone can call Villa Park home. The Village will promote and support its commercial corridors to grow as regionally recognized activity centers, known for its year-round activities, local businesses, diverse commercial offerings, and cultural events. The Village will connect housing stock, commercial corridors, and local amenities through a multimodal network giving residents the option to comfortably walk, bike, drive or take transit. Known as the "The Garden Village," Villa Park will provide superb recreational spaces, while strategically expanding offerings to ensure all residents have access to green space. Villa Park will offer a unique experience and sense of community for residents and visitors drawn to its picturesque neighborhoods, attractive retail areas, high quality parks and recreation, first-rate school system, and diverse cultural offerings.

Goals and Policies

Goals are broad and long-range desired outcomes. They are ambitious and will require the culmination of incremental actions to be fully achieved. The Village's planning efforts should work to support these goals.

Goals and policies for each section of the Plan will be expanded with recommendations and actions, ensuring Villa Park can take meaningful and implementable steps toward realizing these broader goals over the next few decades.

Land Use and Development

Facilitate land use and development patterns that allow the Village's unique aspects to flourish – with a range of complete neighborhoods, commercial districts, employment areas, and an emphasis on protecting Villa Park's 'Garden Village' identity.

Key Policies for Land Use and Development

- Encourage infill development to efficiently use vacant or underutilized land for both residential and commercial uses within established neighborhoods.
- Consider annexation of unincorporated land within and adjacent to the Village boundaries.
- Promote higher-density residential/mixed-use development around the Uptown District, the Historic Ardmore District, and along the St. Charles Road Corridor to create a vibrant mix of uses, to improve connections between development and transit and to add vitality to these areas.
- Preserve historic buildings and neighborhoods, promoting their adaptive reuse for residential, cultural, or commercial purposes.

Housing and Neighborhoods

Encourage the strategic infill and development of complete neighborhoods that provide a variety of attainable housing choices for people in all stages of life – from youth to seniors, and from singles to families – and ensure access to key amenities, commercial areas, and personal services.

Key Policies for Housing and Neighborhoods

- Develop a diverse range of housing options, including affordable, workforce, and senior housing, to meet the needs of all residents and attract a diverse population.
- Encourage renovating and preserving existing housing stock to maintain neighborhood character while upgrading living standards.
- Implement regulations to ensure the maintenance of rented properties to improve neighborhood aesthetics and livability.
- Incentivize sustainable development practices for new housing, including green building standards, renewable energy installations, and water-efficient landscaping.

Economic Development

Stimulate economic growth by placing emphasis on new small businesses, job creation, and creating experiential corridors that focus on creating memorable and engaging customer experiences rather than just selling products.

Key Policies for Economic Development

- Develop economic strategies that attract businesses and industries that align with the community's character and long-term goals while supporting local entrepreneurship.
- Promote the clustering of warehousing/distribution activities in areas with access to the transportation corridors in the Village.
- Develop mixed-use space around the Uptown District to activate the area and capitalize on transit accessibility.
- Encourage a mix of businesses to occupy vacant buildings, enhancing economic diversity, particularly along St. Charles Road.
- Establish stronger connections between the Village's commercial corridors and residential uses, particularly along Villa Avenue.
- Identify and develop new growth opportunities that will diversify Villa Park's economic profile and reduce the adverse impact of retail and consumer changes.
- Create a marketing campaign for the Uptown District.

Transportation

Provide a safe and well-connected multimodal network that connects all areas of Villa Park and major destinations beyond, accommodating all modes of travel including walking, biking, transit, and driving.

Key Policies for Transportation

- In collaboration with Pace, Metra, and RTA, promote public transit investments, service expansions and other transport alternatives in the Village.
- Promote walking and biking connections (sidewalks, dedicated bike lanes, and/or side paths where appropriate) to key areas and locations, such as the Metra Station, within the Village.
- Ensure that all Pace bus stops, and the commuter rail station have safe and sufficient pedestrian access and infrastructure, including benches and shelters, in collaboration with Pace, Metra, and RTA.
- Install advanced crossing signals and lights at key intersections, particularly along St. Charles Road, to improve pedestrian safety and visibility.
- Conduct regular maintenance and repairs on roads and sidewalks, emphasizing areas with high traffic and poor condition.
- Invest in beautification and streetscape projects on key east to west arterials to enhance the visual appeal and functionality of community spaces.
- Expand the range of non-motorized transportation options available.

Community Facilities and Public Infrastructure

Provide facilities, services, and infrastructure that both meet the needs of current residents and lay the groundwork for potential residents through continued investment and planning.

Key Policies for Community Facilities and Public Infrastructure

- Build off of the momentum of the Villa Park Recreation Center and continue to add to the Village's recreational facilities to enrich community life and provide a range of leisure options.
- Promote cultural and arts programming in Villa Park through partnerships between the Parks and Recreation Department, local schools, and arts and cultural organizations.
- Develop community garden spaces along the Prairie Path to enhance green space and biodiversity.
- Provide park-like amenities and improve signage in recreational areas to improve access and user experience.
- Install art installations in parks and public spaces to enhance the community's visual landscape and cultural experience.
- Implement a comprehensive signage and wayfinding strategy that facilitates navigation and encourages visitors to explore the amenities and attractions of Villa Park.
- Participate in community projects by creating murals or green spaces on blank walls, engaging the youth of the community.
- Maintain the stormwater management system to continue to mitigate flooding, enhance water quality, and support sustainable water use.
- Make necessary upgrades and develop new sewer infrastructure to keep pace with potential increases in population and development intensification.
- Connect parks and recreation areas with trails on existing rights of way and through neighborhoods where possible to support a more connected park system.

Land Use Influences

The Future Land Use Plan establishes the framework for the use and development of land within the Village and the surrounding incorporated areas. A range of factors influence the Village's development pattern, including existing land use, new development, demographic trends, image and identity, and community input.

This Future Land Use Plan aims to highlight the Village's assets, leverage existing land use patterns, and guide development and redevelopment to maximize limited opportunities within the Village's built-out areas. This section presents long-range policies and recommendations for high-quality and compatible residential, commercial, and mixed-use development and the community's protection and enhancement of park and open spaces.

Existing Land Use

A review of existing land use was conducted to inform the planning process and better understand the Village's land use and development patterns. This review was guided by field reconnaissance, research, and available data. The Land Use Plan for Villa Park identifies preferred land use patterns within the Village, maintaining existing land use configurations in several areas and identifying select areas for future growth. The Plan reflects the Village's built-out status, and new growth and development have been planned to change, reorient, and maximize land use in the Village.

Opportunities for Growth

- **Develop and redevelop strategically.** Due to the Village's landlocked municipal boundary, it should develop and redevelop to ensure its neighborhoods, businesses, and employment areas are well designed, compatible, and economically sustainable. When development sites are available, the Village should work with property owners and developers to ensure they contribute to the economy and meet residents' needs. According to community feedback, local unique commercial development, multi-dwelling, and mixed-use options are desired.
- **Transit Oriented Development.** The Union Pacific West Line serves Villa Park in between Ogilvie Transportation Center in Chicago and as far west as Elburn, Illinois. Incorporating mixed-use with residential and commercial uses close to the Metra Station will boost public transit utilization and foster sustainable urban growth. The Village should focus on establishing multi-dwelling complexes near the Uptown District to promote transit-oriented neighborhoods and diversify the housing options available to residents.
- **Expansion in unincorporated areas.** Villa Park has several unincorporated areas within and adjacent to its boundaries that could be significant to the Village. By incorporating residential areas, the Village's residential base would automatically increase, which would increase the Village's property tax revenues. The Village should proactively engage in strategic planning and agreements to incorporate these areas when appropriate, which will contribute to the economic development of the Village.
- **Development along Major Roadways.** Three major Illinois State Highways bound Villa Park: IL 83 (Kingery Highway), IL 64 (North Avenue), and IL 38 (Roosevelt Road), along with the local thoroughfare, St. Charles Road. Besides carrying the most traffic in the Village, these thoroughfares connect the Village to broader metropolitan, regional, and national interstate systems. Several underutilized and vacant parcels of land are located along these important roadways, offering unique development opportunities. The Village should capitalize on the underutilized and vacant land along these major roadways by promoting and facilitating the development of large shopping centers, big-box retail stores, destination attractions, hotels, restaurants, and warehouses/distribution centers. This would leverage these arterials' high traffic volumes and connectivity to stimulate economic growth and enhance the Village's commercial appeal.

Future Land Use Plan

The Future Land Use Plan is intended to guide the future growth and development of the Village and its Planning Area. The Future Land Use Plan aims to improve the character and quality of the Village's residential neighborhoods, enhance the Village's commercial and employment areas, and support a balanced approach to development. During the next 20 years, the Future Land Use Plan will designate the land use classifications that will guide the growth and development of the community.

NOTE: The following land uses correspond to the Future Land Use Map on page 9.

Single-Dwelling

Single-Dwelling residential areas are neighborhoods where each lot contains one dwelling unit, which can be a standalone house or attached units like townhomes and duplexes. These areas encompass carefully planned subdivisions and older, established neighborhoods exhibiting planned subdivisions and older, mature neighborhoods exhibiting classic neighborhood layouts. Single-Dwelling homes are the most common form of residential property in the Village.

Intent

- Preserve the character of existing single-dwelling residential neighborhoods.
- Allow a mix of single-dwelling housing typologies in a neighborhood.
- Allow for the use of accessory dwelling units.

Multi-Dwelling

Multi-Dwelling residential development refers to properties that accommodate multiple units or households on a single lot. This can include independent buildings comprised of condominiums or apartments, structures within mixed-use developments, or specialized housing for seniors. Currently, such developments exist in various locations throughout the Village. These types of developments should be prioritized in areas close to transit options and commercial centers to facilitate easy access to amenities and transportation, enhancing residents' quality of life.

Intent

- Provide attainable and affordable housing options.
- Increase the housing density in key areas and corridors.
- Serve as a transition between commercial and lower density residential areas.

Mixed-Use

Mixed-use areas are composed of buildings that combine distinct functions, such as offices, shops, and homes, within the same structure. These buildings often have retail stores and restaurants on the ground floor to create an active and engaging pedestrian environment, with residential or other service-based activities above. Mixed-use developments should be targeted near the Uptown District, along the St. Charles Road Corridor, and the Old Town District to enhance density in these areas. Compared to single-use areas, mixed-use areas provide more amenities and higher residential density while creating a vibrant, safe, and attractive pedestrian environment.

Intent

- Provide higher-density residential options.
- Allow for flexibility in developments.
- Maximize development potential.
- Allow for live work spaces.

Local Commercial

Local commercial areas are designed to provide residents with convenient, day-to-day goods and services within a short walk or drive of their homes. The local commercial area should consist of a mixture of retail, services, and office uses that cater to the local population. These areas include a grocery store or restaurant along with other smaller retailers, such as gas stations, dry cleaners, convenience stores, and banks. Providing these daily necessities and services close to home is an amenity for nearby residents and reduces the need to drive.

Intent

- Establish small-scale businesses that serve the surrounding area primarily.
- Provide everyday shopping and service convenience.

Corridor Commercial

This category includes businesses providing goods and services to a wide range of customers both within the Village and beyond. The use of commercial land in a corridor is typically organized in a linear pattern and includes a blend of neighborhood-oriented commercial retail, offices, smaller regional commercial retail (such as auto dealers), service uses, and multi-dwelling housing. Commercial uses of regional importance should be in areas where they will have access and visibility without impacting traffic along the corridor or nearby residential areas, such as North Avenue and Roosevelt Road. On the other hand, St. Charles Road should be used for commercial purposes on a neighborhood scale and oriented toward residential neighborhoods.

Intent

- Concentrate commercial developments along major roadways.
- Accommodate various business and commercial uses, including national retailers in large format stores.

Industrial

The industrial category includes facilities that manufacture, store, and distribute products. Most of these uses have minimal impact on the surrounding areas and are often clustered together within industrial areas. The manufacturing-related uses are in the northern part of the Village, particularly near the Canadian National railroad tracks. This type of development should be located near regional transportation networks to minimize its negative impact on residential neighborhoods.

Intent

- Ensure light industrial uses contribute positively to the Village's economic health.
- Consolidate low-impact industrial uses in key locations.
- Minimize conflict with adjacent non-industrial uses.
- Allow for incubator spaces.

Utilities

Utilities include facilities that support transportation systems, utilities, municipal infrastructure, and Village operations that are not generally accessible to the public. Water towers and substations fall under this category. The purpose of these areas is to support services for Villa Park residents and businesses.

Intent

- Maintain facilities and other infrastructure essential to the operation of the Village.

Public and Semi-Public

Public and semi-public areas include local government uses, municipal facilities, community service providers, schools, and places of worship and assembly. Village Hall, the Museum, the police station, fire stations, libraries, churches, and schools are examples of public and semi-public functions within the Village. Several public and semi-public uses are located throughout the Village, which are integrated into residential and commercial areas.

Intent

- Identify and preserve valuable facilities and institutions within the community.
- Improve accessibility to and connectivity between public and semi-public facilities.

Parks and Open Spaces

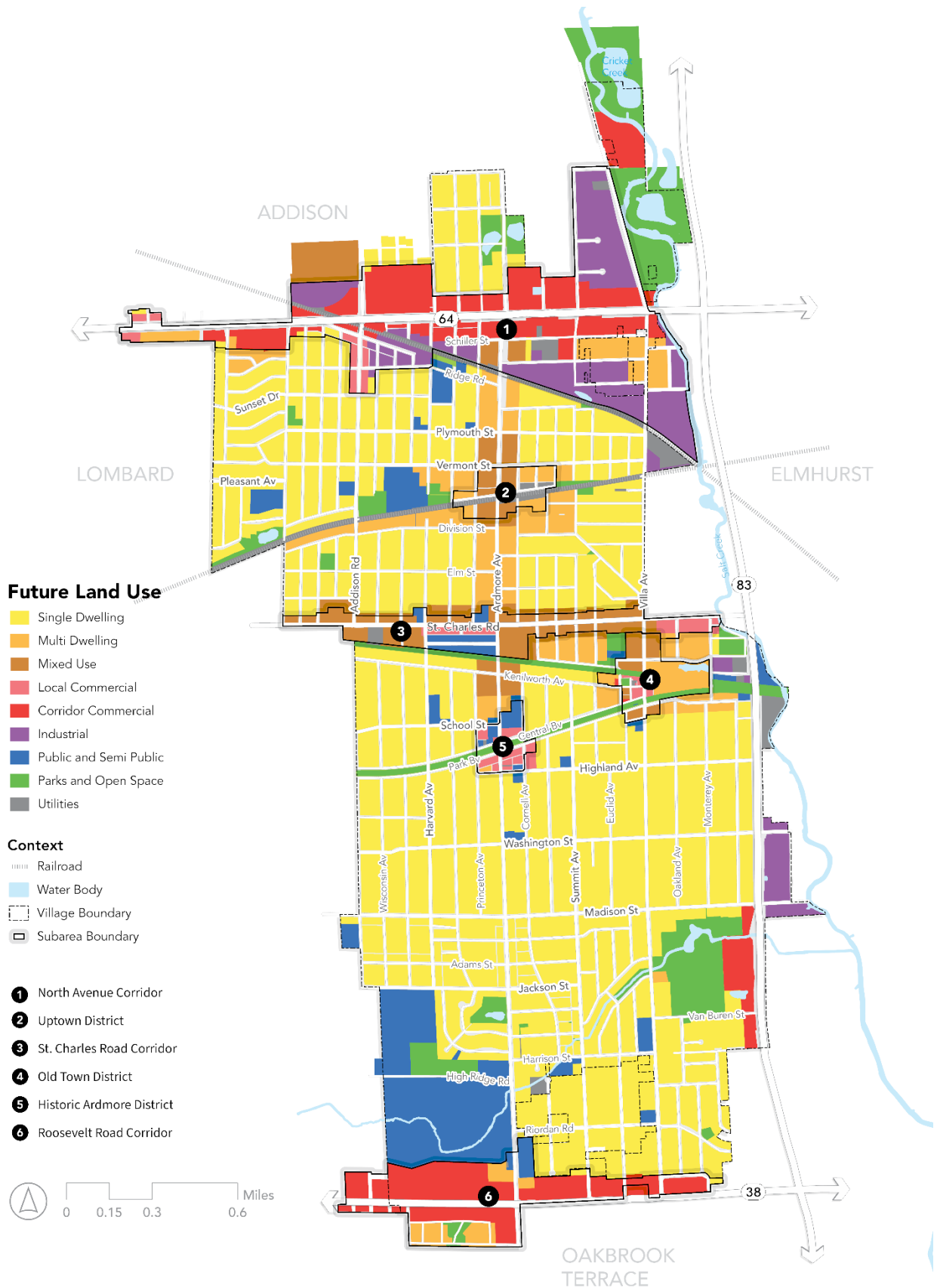
Parks and open space areas encompass recreational and natural environments. The Village maintains public parks that offer active and passive recreation opportunities. Some notable parks are Willowbrook Park, Prairie Path Park, Franklin Park, Lufkin Park, and private open spaces within subdivisions.

Intent

- Preserve open space and natural areas.
- Ensure continued access to recreational opportunities.
- Preserve natural assets for public and private use.
- Expand park offerings.

Subareas

1. **North Avenue Corridor:** The North Avenue Corridor (Illinois Route 64) is a significant east-west road and state route in the northern area of Villa Park, stretching from the east to west municipal boundaries. The Illinois Department of Transportation classifies this area as a Strategic Regional Arterial. The corridor consists of commercial properties but also includes residential, light industrial, and vacant land. Much like the Roosevelt Road Corridor, the corridor emphasizes vehicular movement with some regional commercial encompassing either side of the road.
2. **Uptown District:** The Uptown District surrounds the only Metra station in Villa Park, which serves the Union Pacific/West Line. The proposed subarea boundaries are Vermont Street (north) to Division Street (south) and Yale Avenue (west) to Douglas Avenue (east). The station and the multi-dwelling housing adjacent to it may present a significant opportunity for additional transit-oriented development.
3. **St. Charles Road Corridor:** The St. Charles Road Corridor serves as a major east-west route through Villa Park and the western suburbs. The proposed subarea spans from Westmore Avenue (west) to Salt Creek (east) and is home to various retailers, restaurants, and offices. Additionally, there are many inactive storefronts and a lack of infrastructure to accommodate any form of movement other than a car.
4. **Old Town District:** The Old Town District, referred to as Old Town Villa Avenue, is a business district that stops short of St. Charles Road (north), Monterey Avenue (east), Myrtle Avenue (west), and Park Boulevard (south). It features a mix of residential, commercial, mixed-use, and institutional properties. There are quality developments within this area such as the transformation of the former Ovaltine factory into the thriving Ovaltine Court apartment complex. Such developments provide good momentum for an area that could potentially serve as a destination within the Villa Avenue.
5. **Historic Ardmore District:** The Historic Ardmore District is a unique area with a diverse set of land uses. It was initially developed around the Ardmore Avenue train station, which now houses the Chamber of Commerce and is on the National Registry. It extends from Princeton Avenue (west) to School Street (north), Cornell Street (east), and Highland Avenue (south). It is divided by the Illinois Prairie Path, Park, and Central Boulevard. The area includes offices, shops, taverns. Various community events are held within the district.
6. **Roosevelt Road Corridor:** Running along the southern edge of Villa Park, from the eastern to western municipal limits, the Roosevelt Road Corridor (IL Route 38) hosts a wide range of major retail options. The majority of Villa Park is situated north of the corridor, while Oak Brook Terrace is generally to the south. The corridor facilitates regional vehicular movement. Much of the commercial retail within the sub area is big box and automobile oriented.





VILLA PARK **COMPREHENSIVE PLAN**

VISION, GOALS AND LAND USE MEMO PRESENTATION
JUNE 24, 2024 | VILLAGE BOARD



Agenda

- Planning Process Update
- Review Vision Statement
- Review Goals
- Review Land Use Influences and Plan
- Next Steps

PLANNING PROCESS



Planning Process

This Plan Must:

- Establish where we are today
- Define where we want to go
- Create the roadmap to get there



Planning Process

This Plan Must:

- Establish where we are today
- **Define where we want to go**
- Create the roadmap to get there



NOTE – SUBAREA NAMES

1. **North Avenue Corridor:** The North Avenue Corridor (Illinois Route 64) is a significant east-west road and state route in the northern area of Villa Park, stretching from the east to west municipal boundaries.
2. **Uptown District:** The Uptown District surrounds the only Metra station in Villa Park, which serves the Union Pacific/West Line. The proposed subarea boundaries are Vermont Street (north) to Division Street (south) and Yale Avenue (west) to Douglas Avenue (east).
3. **St. Charles Road Corridor:** The St. Charles Road Corridor serves as a major east-west route through Villa Park and the western suburbs. The proposed subarea spans from Westmore Avenue (west) to Salt Creek (east).
4. **Old Town District:** The Old Town District, referred to as Old Town Villa Avenue, is a business district that stops short of St. Charles Road (north), Monterey Avenue (east), Myrtle Avenue (west), and Park Boulevard (south).
5. **Historic Ardmore District:** The Historic Ardmore District is a unique area with a diverse set of land uses. It was initially developed around the Ardmore Avenue train station, which now houses the Chamber of Commerce and is on the National Registry. It extends from Princeton Avenue (west) to School Street (north), Cornell Street (east), and Highland Avenue (south).
6. **Roosevelt Road Corridor:** Running along the southern edge of Villa Park, from the eastern to western municipal limits, the Roosevelt Road Corridor (IL Route 38) hosts a wide range of major retail options.

VISION STATEMENT



What is a Vision Statement?

- Aspirational narrative
- Depicts the community's collective desires
- Serves as the foundation for the plan's goals, recommendations, and actions
- Long range – looks ahead 20+ years
- *Based on community feedback!*

Villa Park Vision Statement (pt 1)

Over the last century since its incorporation, the Village of Villa Park has experienced growth within its population, economic base, and geographic size to become home to nearly 22,000. Over the coming decades, the Village will continue its tradition of providing high quality housing, commercial and retail areas, regional connectivity, municipal services, and amenities. The Village will provide a range in its housing stock that welcomes and attracts people in all stages of life, ensuring anyone can call Villa Park home. The Village will promote and support its commercial corridors to grow as regionally recognized activity centers, known for its year-round activities, local businesses, diverse commercial offerings, and cultural events.

Villa Park Vision Statement (pt 2)

The Village will connect housing stock, commercial corridors, and local amenities through a multimodal network giving residents the option to comfortably walk, bike, drive or take transit. Known as the “The Garden Village,” Villa Park will provide superb recreational spaces, while strategically expanding offerings to ensure all residents have access to green space. Villa Park will offer a unique experience and sense of community for residents and visitors drawn to its picturesque neighborhoods, attractive retail areas, high quality parks and recreation, first-rate school system, and diverse cultural offerings.



GOALS

What is a Goal?

Goals are **broad** and **long-range** desires that planning efforts are directed towards. They are ambitious and may require the **culmination of many smaller actions** in order to be achieved.



Land Use, Growth, and Development

Facilitate land use and development patterns that allow the Village's unique aspects to flourish – with a range of complete neighborhoods, commercial districts, employment areas, and an emphasis on protecting Villa Park's 'Garden Village' identity.



Housing and Neighborhoods

Encourage the strategic infill and development of complete neighborhoods that provide a variety of attainable housing choices for people in all stages of life – from youth to seniors from singles to families – and ensure access to key amenities, commercial areas, and personal services.



Economic Development

Stimulate economic growth by placing emphasis on new small businesses, job creation, and creating experiential corridors that focus on creating memorable and engaging customer experiences rather than just selling products.



Transportation

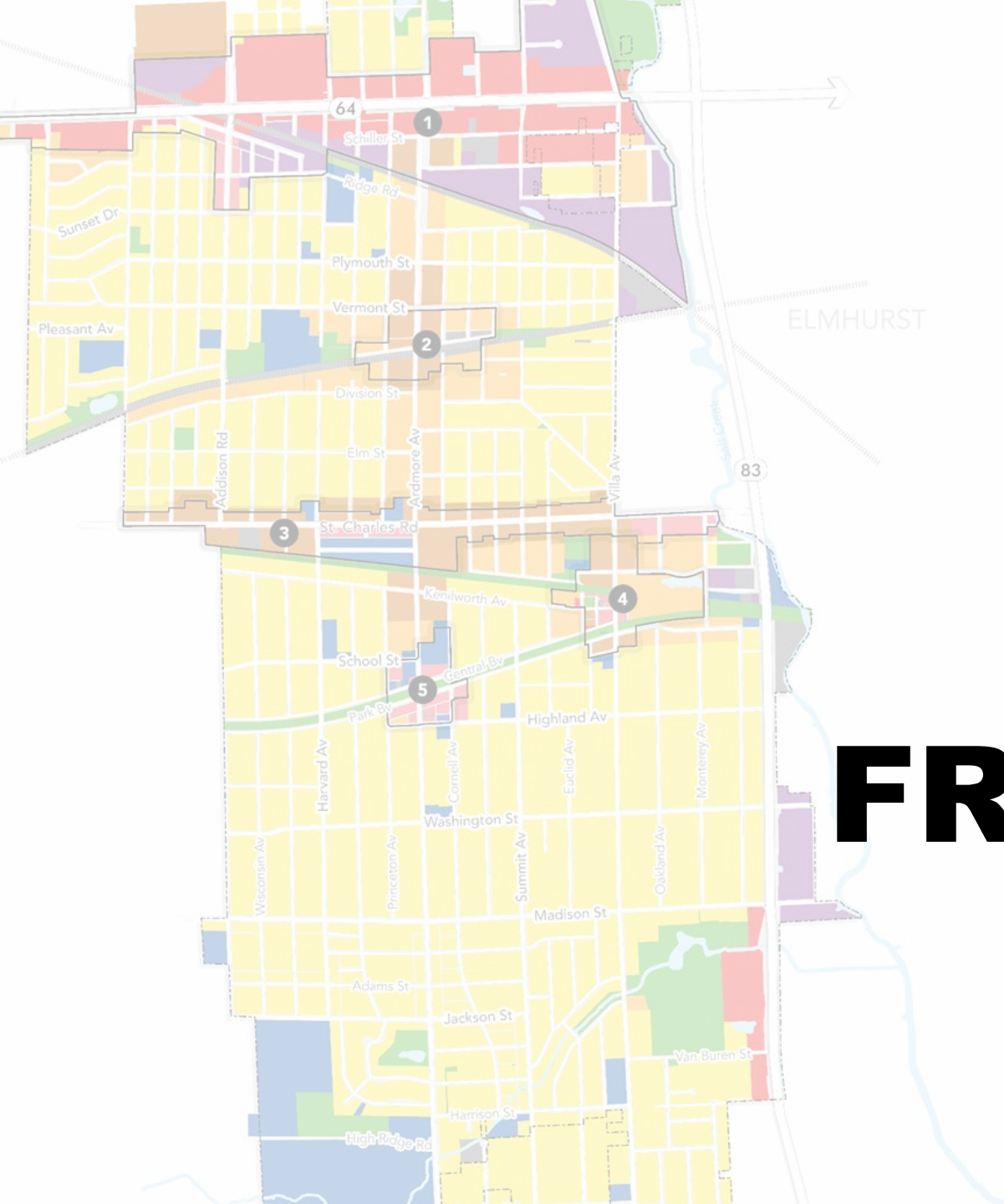
Provide a safe and well-connected multimodal network that connects all areas of Villa Park and major destinations beyond, accommodating all modes of travel including walking, biking, transit, and driving.



Community Facilities and Public Infrastructure

Provide facilities, services, and infrastructure that both meet the needs of current residents and lay the groundwork for potential residents through continued investment and planning.





LAND USE FRAMEWORK

Preliminary Land Use

What is it?

- Describes the character of land use and future development
- Based on existing land use patterns and context
- Foundation for future decision making
- Plan content - the Land Use Chapter

Land Use, Zoning, and Implementation

LAND USE FRAMEWORK

Identifies **desired future development** pattern for Villa Park.

Where and **how** Villa Park **should** develop / redevelop / infill.

ZONING

Regulates what kinds of uses are permitted on **specific** parcels.

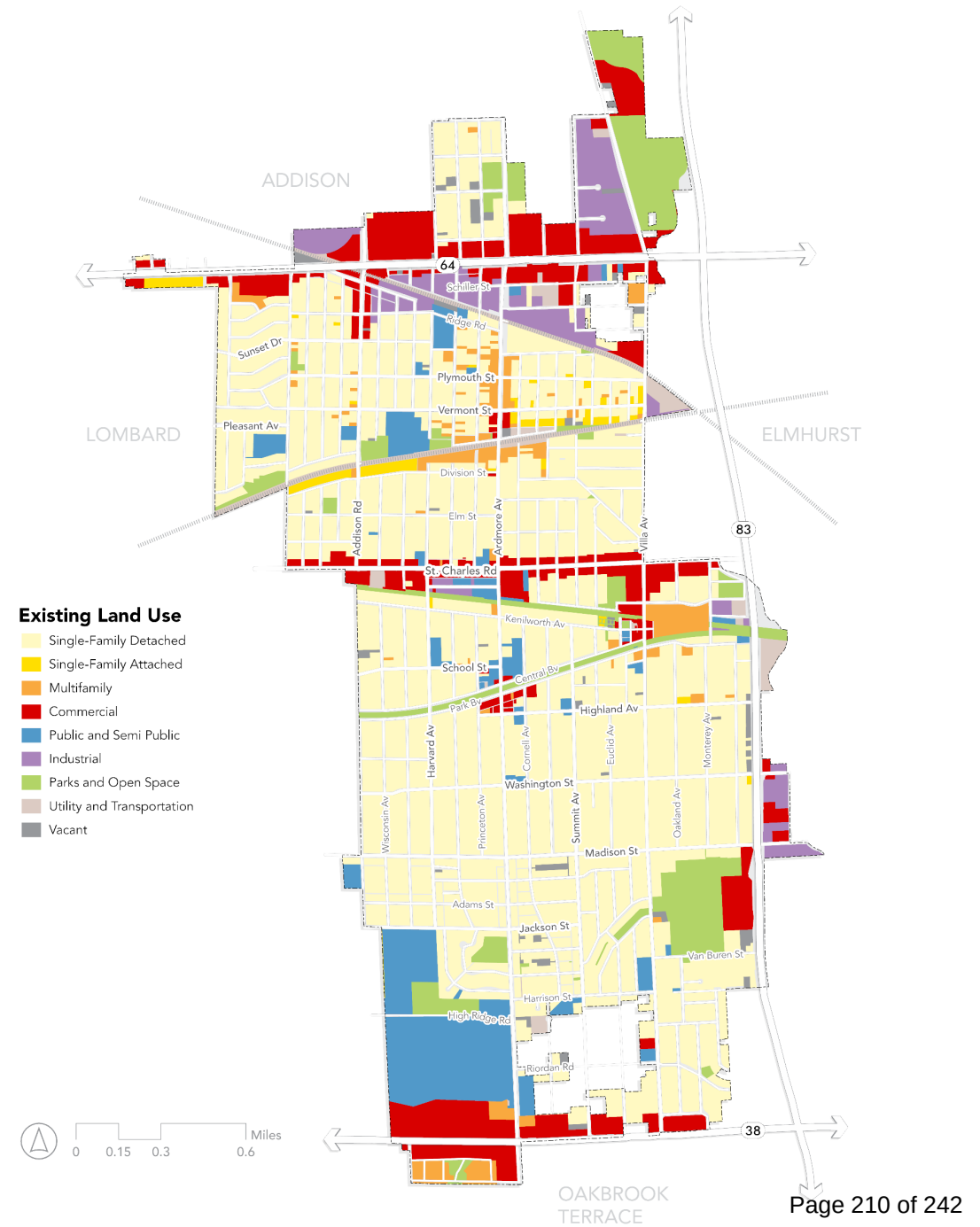
Sets design and development **requirements and standards**, like density, parking, signs, and landscaping.

IMPLEMENTATION

Zoning should be **clear and easy** to use – so the community can implement the Plan's land use recommendations.

Existing Land Use

2024 Existing Conditions Memo

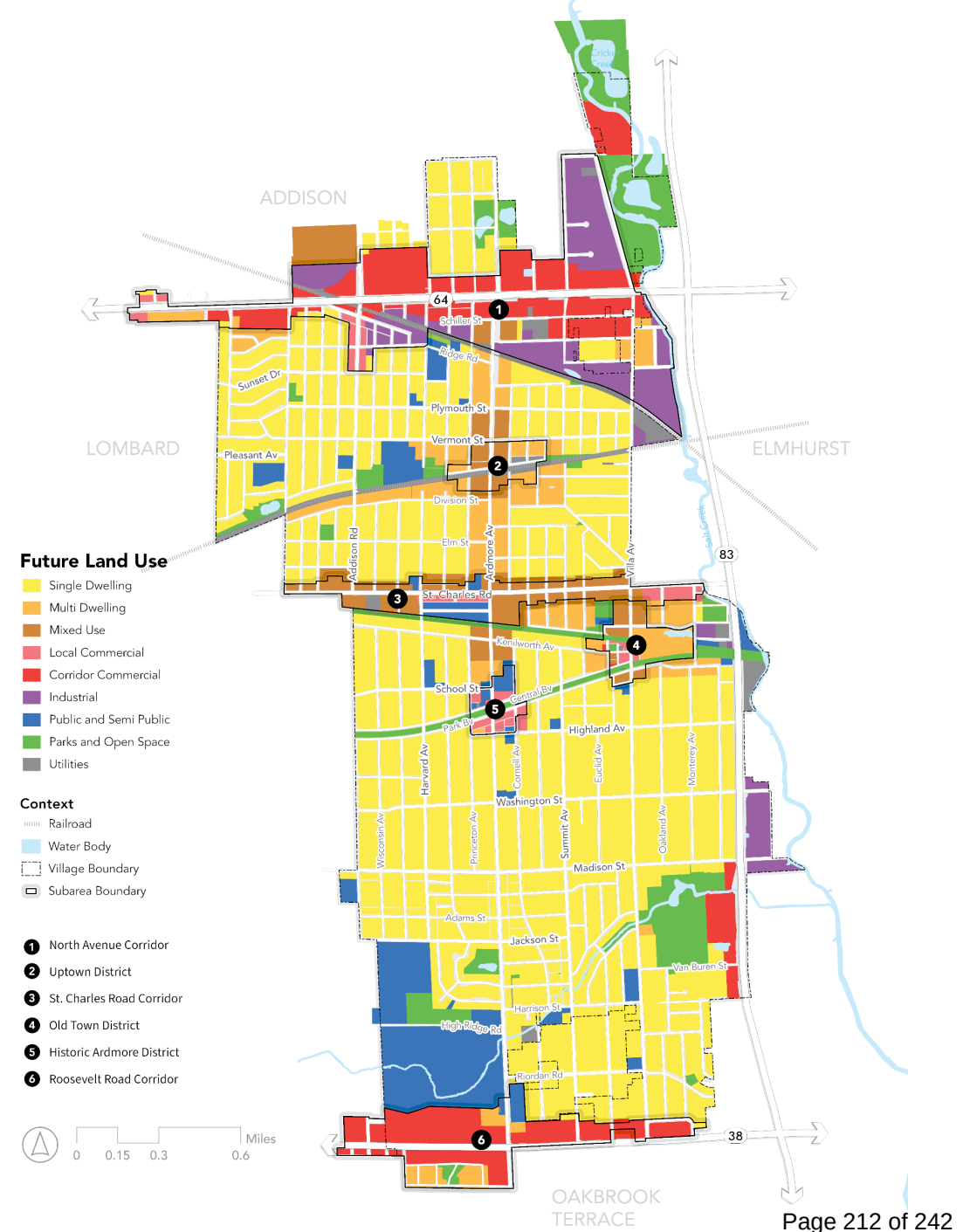


Other Land Use Influences

Opportunities for Growth

- Develop and redevelop strategically.
- Transit Oriented Development.
- Expansion in unincorporated areas.
- Development along Major Roadways: IL 83 (Kingery Highway), IL 64 (North Avenue), IL 38 (Roosevelt Road), St. Charles Road

DRAFT Future Land Use

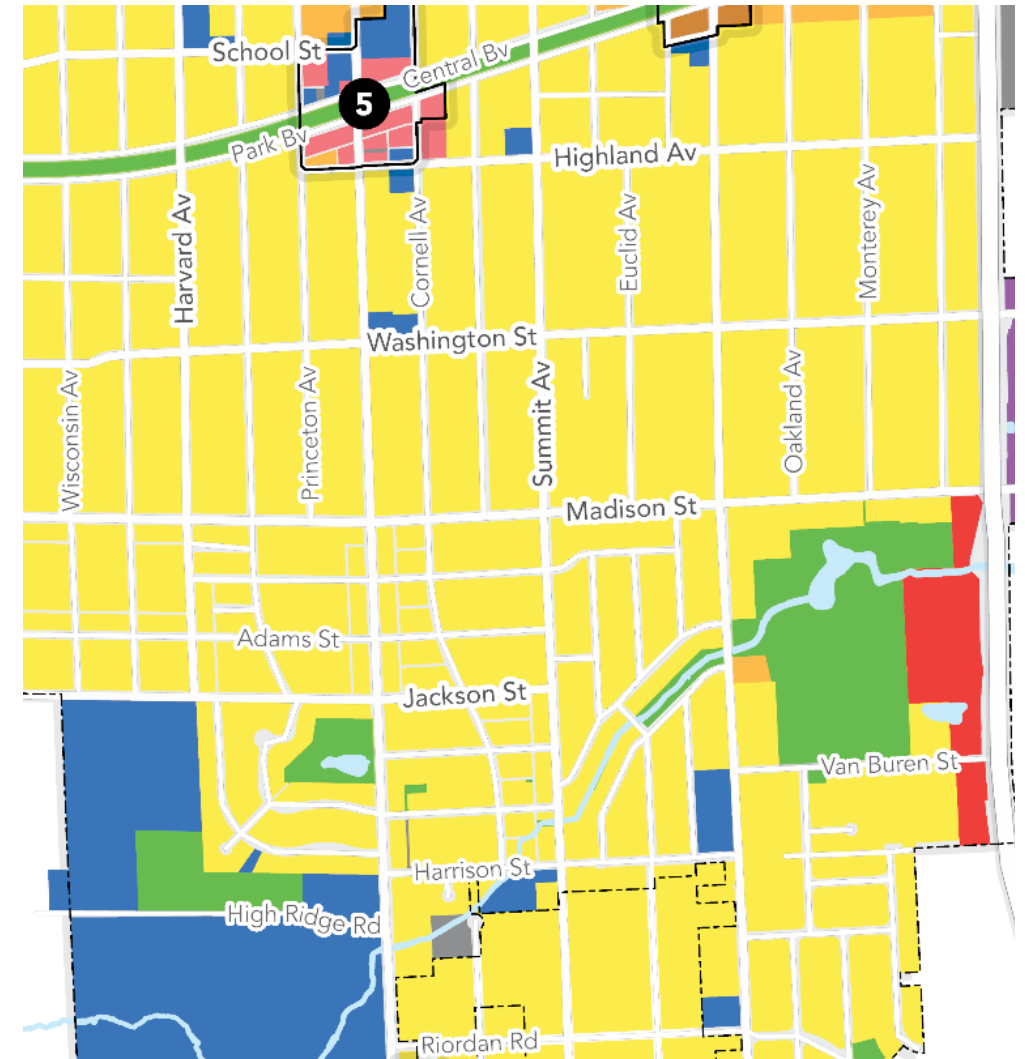


Single-Dwelling

- Consist of neighborhoods where each lot contains one dwelling unit, which can be a standalone house or attached units like townhomes and duplexes.
- Feature carefully planned subdivisions and older, mature neighborhoods with classic layouts.
- Most common form of residential property in the Village.

INTENT

- Preserve the character of existing single-dwelling residential neighborhoods.
- Allow a mix of single-dwelling housing typologies in a neighborhood.
- Allow for the use of accessory dwelling units.

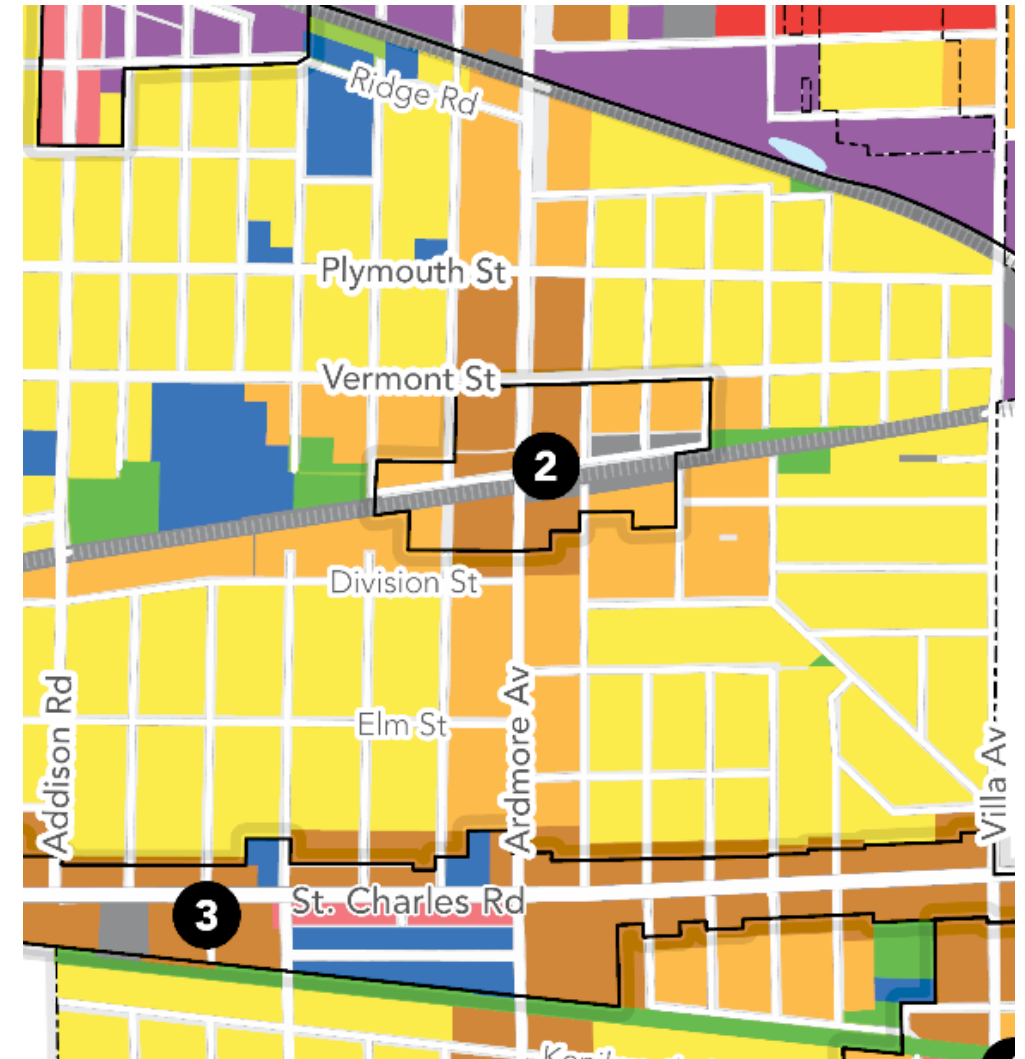


Multi-Dwelling

- Properties that accommodate multiple units or households on a single lot, consisting of condominiums or apartments, structures within mixed-use developments, or specialized housing for seniors.
- Exist in various locations throughout the Village.
- Should be prioritized in areas close to transit options and commercial centers to facilitate easy access to amenities and transportation, enhancing residents' quality of life.

INTENT

- Provide attainable and affordable housing options.
- Increase the housing density in key areas and corridors.
- Serve as a transition between commercial and lower density residential areas

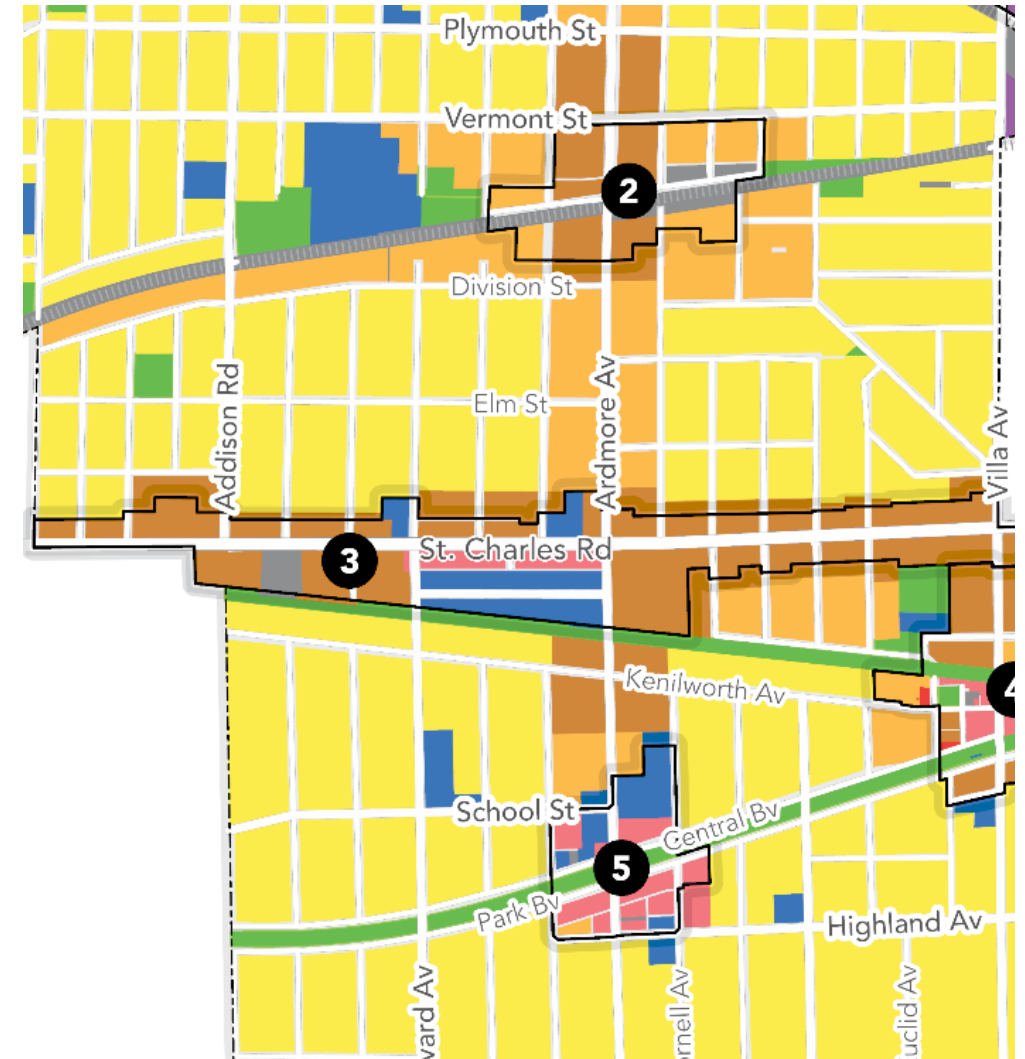


Mixed-Use

- Composed of buildings that combine distinct functions, such as offices, shops, and homes, within the same structure.
- Buildings often have retail stores and restaurants on the ground floor to create an active and engaging pedestrian environment, with residential or other service-based activities above.
- Mixed-use developments should be targeted near the Uptown District, along the St. Charles Road Corridor, and the Old Town District to enhance density in these areas.

INTENT

- Provide higher-density residential options.
- Allow for flexibility in developments.
- Maximize development potential.
- Allow for live work spaces.

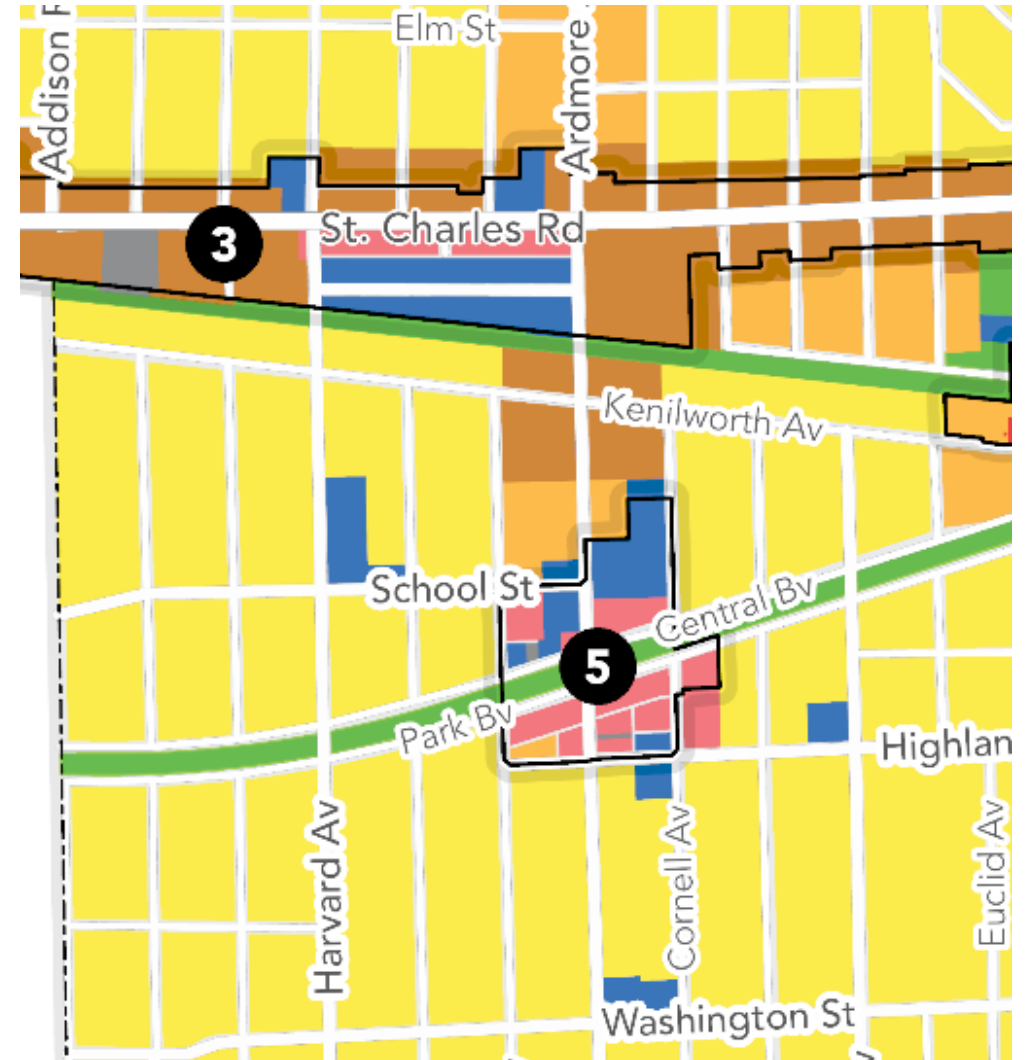


Local Commercial

- Areas are designed to provide residents with convenient, day-to-day goods and services within a short walk or drive of their homes.
- Local commercial areas should consist of a mixture of retail, services, and office uses that cater to the local population.

INTENT

- Establish small-scale businesses that serve the surrounding area primarily.
- Provide everyday shopping and service convenience

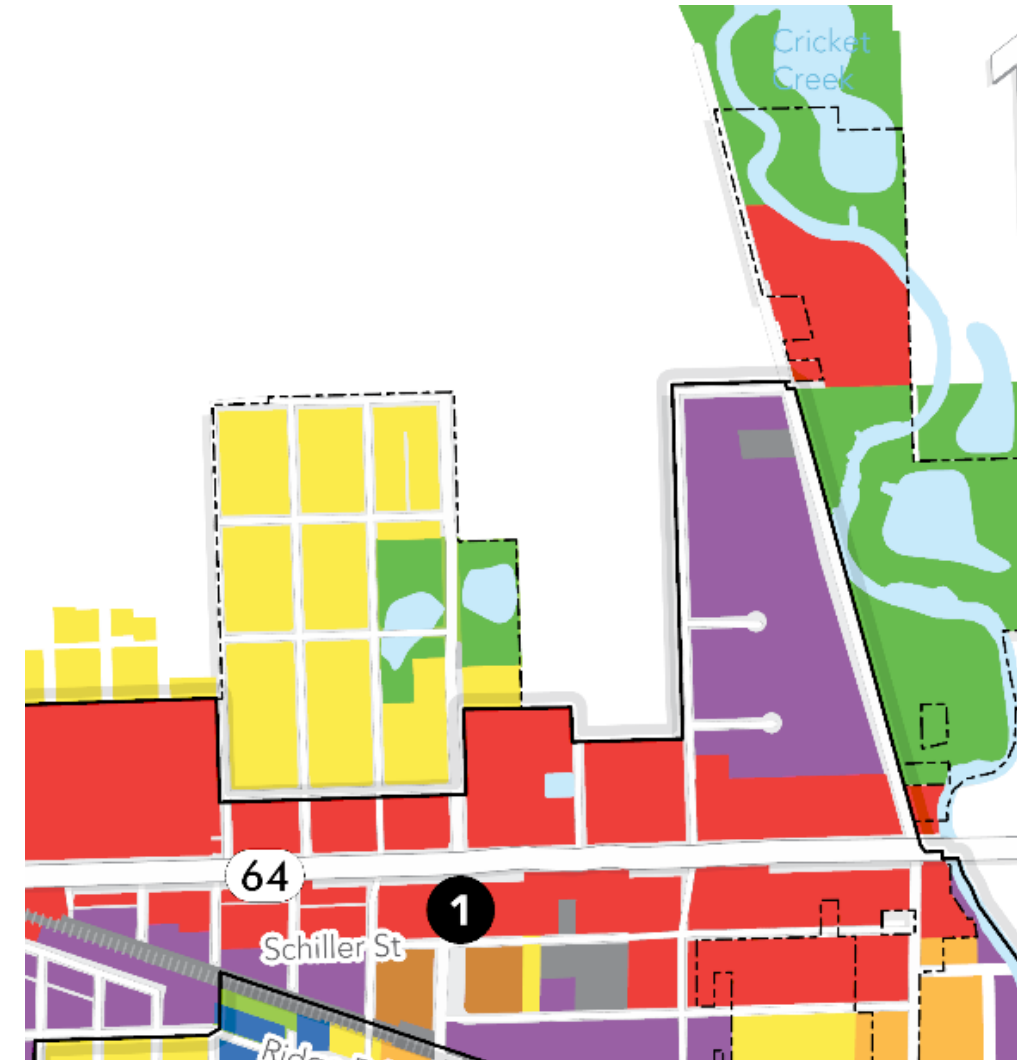


Corridor Commercial

- Includes businesses providing goods and services to a wide range of customers both within the Village and beyond.
- Typically organized in a linear pattern and includes a blend of neighborhood-oriented commercial retail uses and multi-dwelling housing.

INTENT

- Concentrate commercial developments along major roadways.
- Accommodate various business and commercial uses, including national retailers in large format stores.

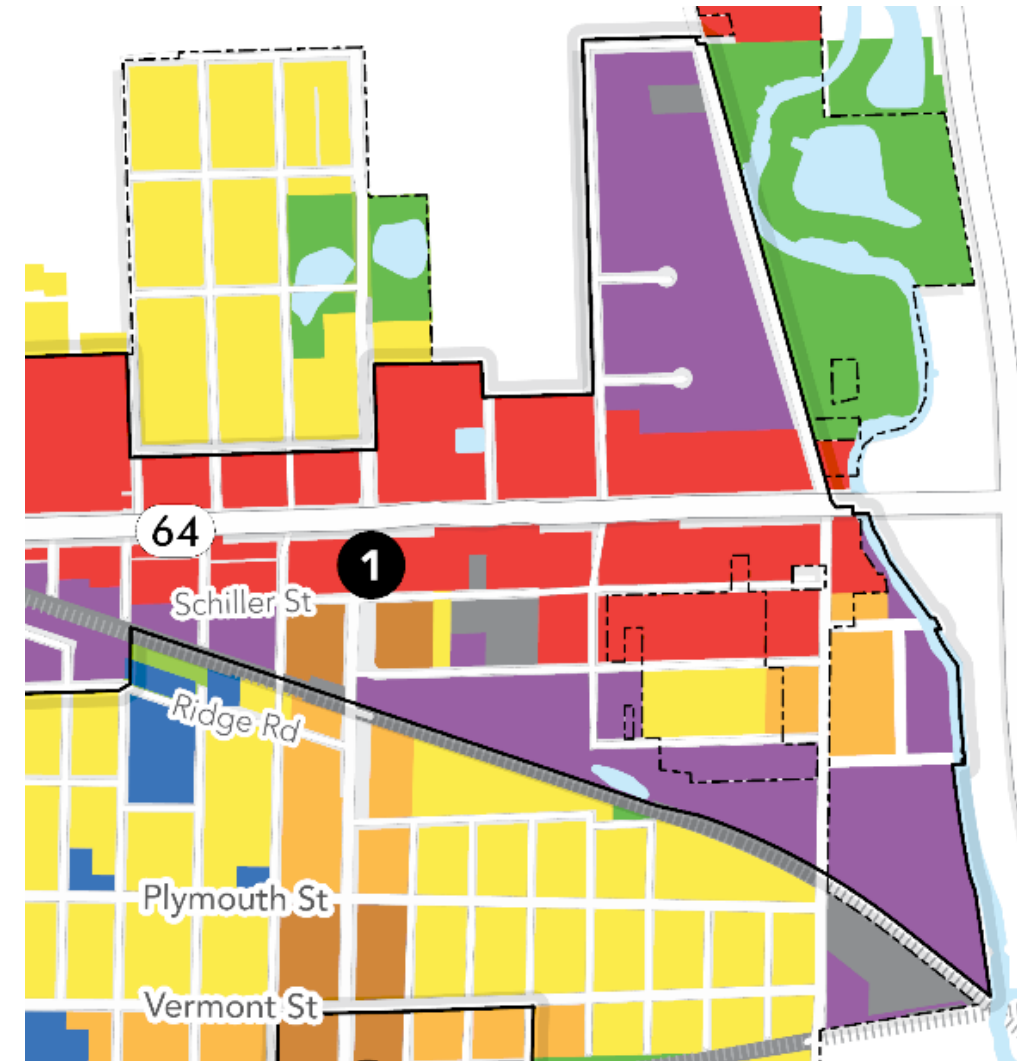


Industrial

- Includes facilities that manufacture, store, and distribute products.
- Most of these uses have minimal impact on the surrounding areas and are often clustered together within industrial areas.
- This type of development should be located near regional transportation networks to minimize its negative impact on residential neighborhoods.

INTENT

- Ensure light industrial uses contribute positively to the Village's economic health.
- Consolidate low-impact industrial uses in key locations.
- Minimize conflict with adjacent non-industrial uses.
- Allow for incubator spaces.

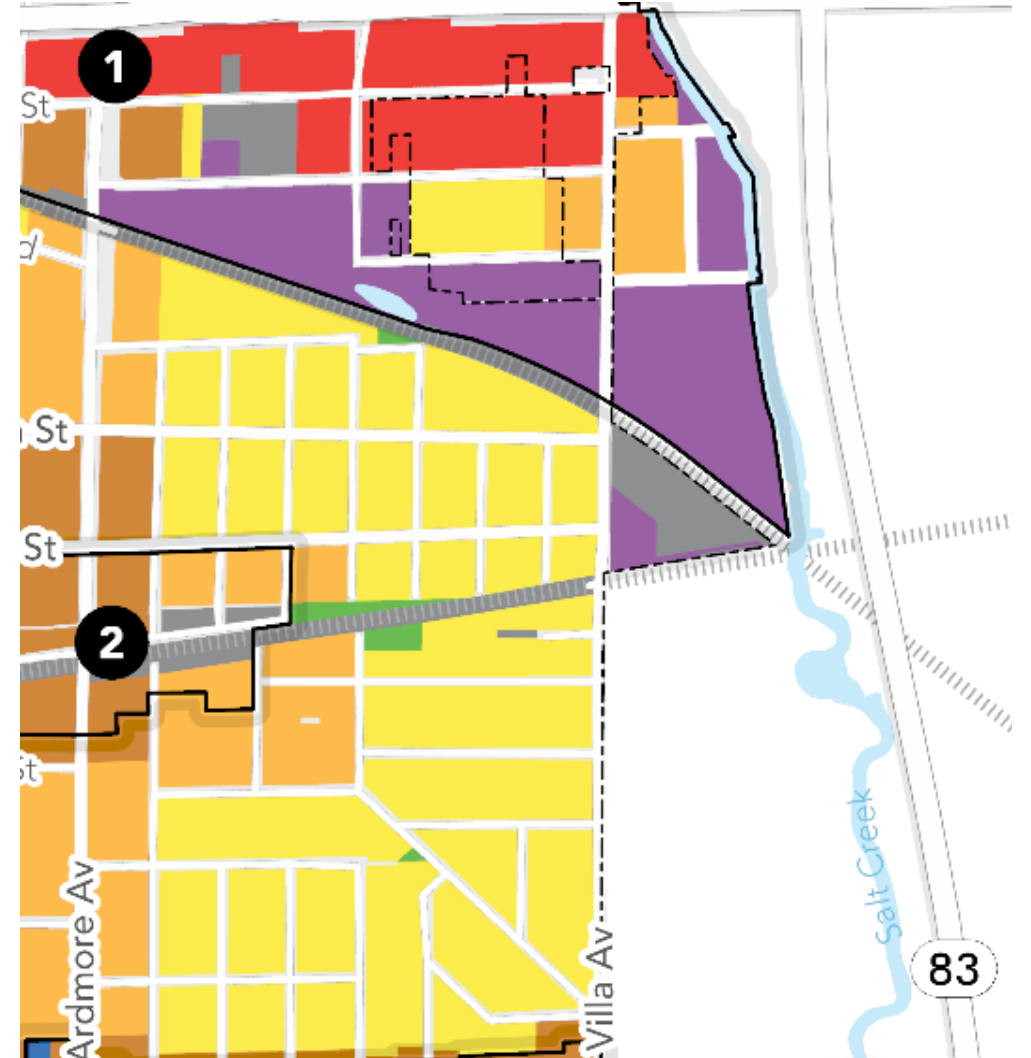


Utilities

- Include facilities that support transportation systems, utilities, municipal infrastructure, and Village operations that are not generally accessible to the public.
- Water towers and substations fall under this category.
- The purpose of these areas is to support services for Villa Park residents and businesses.

INTENT

- Maintain facilities and other infrastructure essential to the operation of the Village.

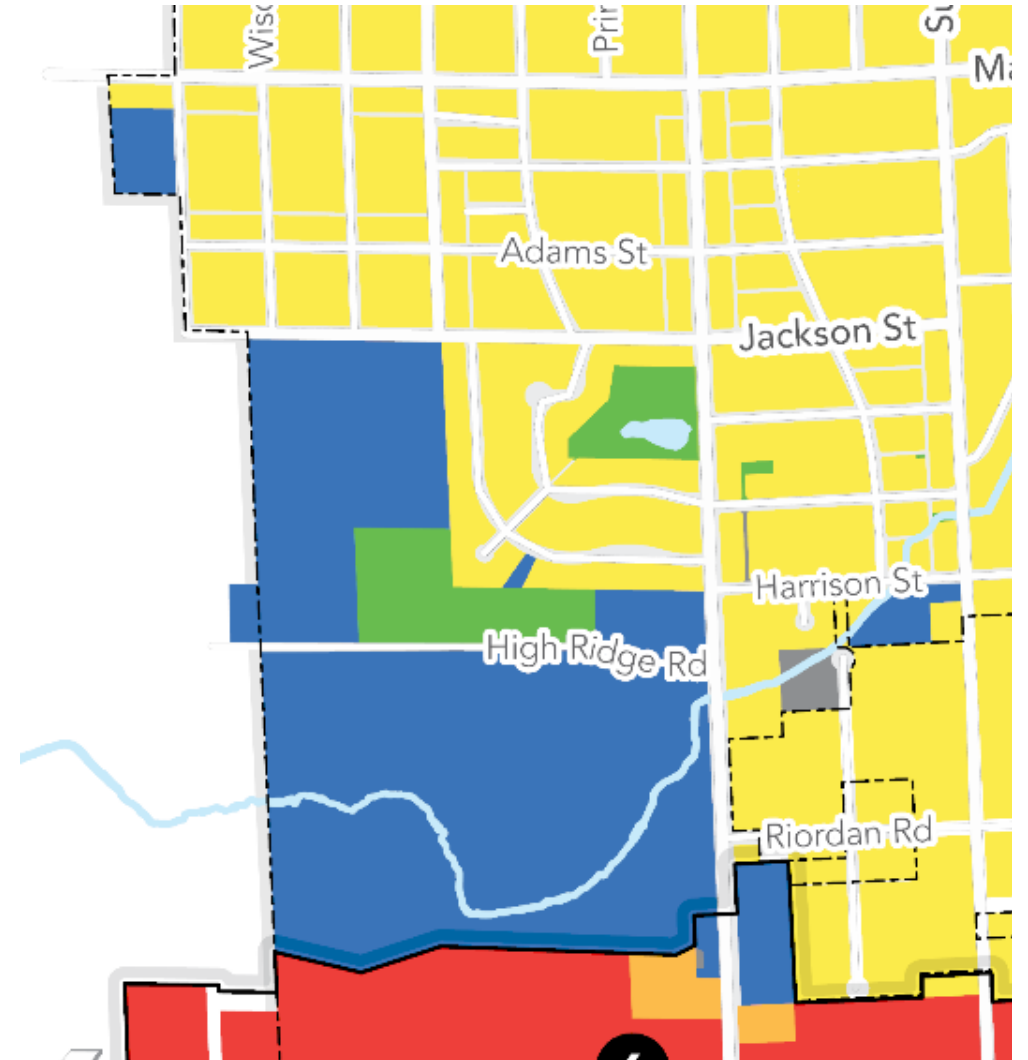


Public and Semi-Public

- Areas include local government uses, municipal facilities, community service providers, schools, and places of worship and assembly.
- Several public and semi-public uses are located throughout the Village, which are integrated into residential and commercial areas.

INTENT

- Identify and preserve valuable facilities and institutions within the community.
- Improve accessibility to and connectivity between public and semi-public facilities.

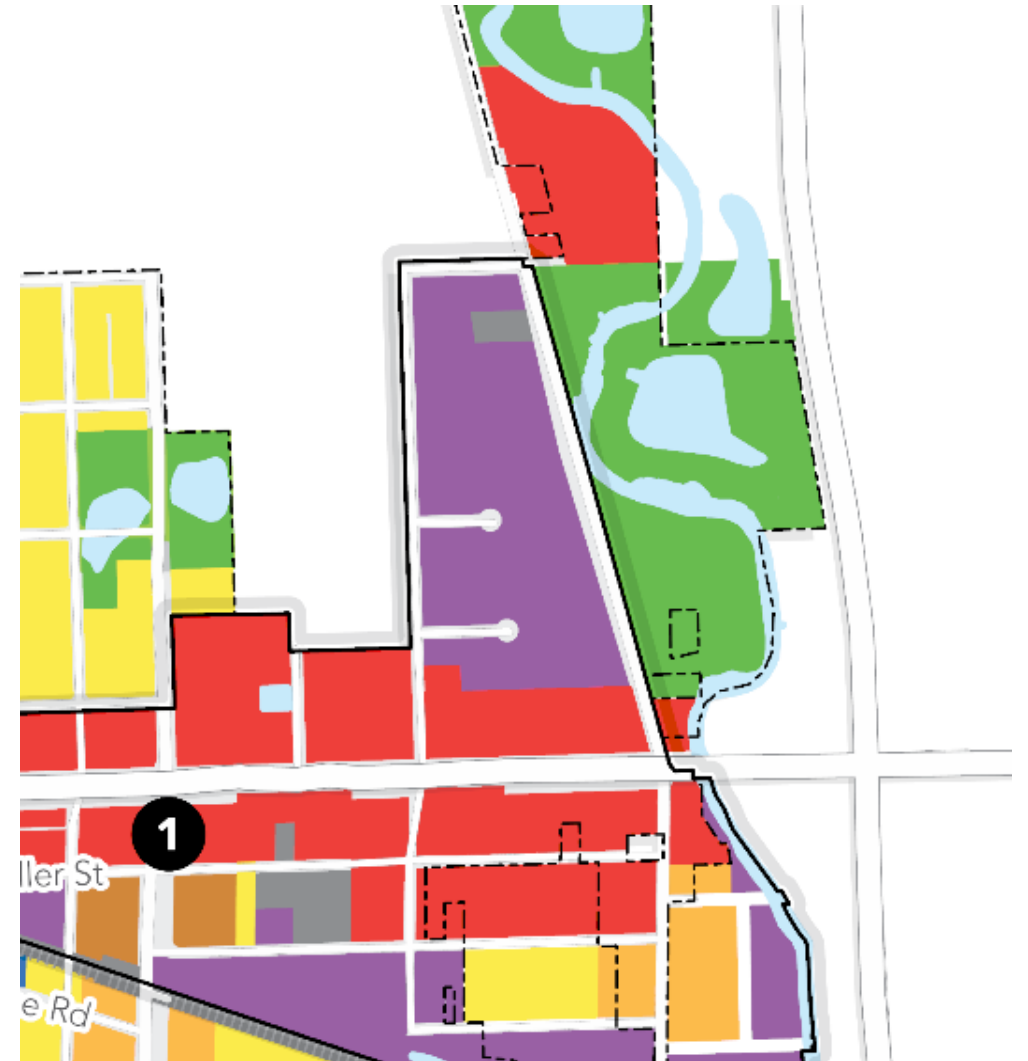


Parks and Open Space

- Parks and open space areas encompass recreational and natural environments.
- The Village maintains public parks that offer active and passive recreation opportunities.
- Some notable parks are Willowbrook Park, Prairie Path Park, Franklin Park, Lufkin Park, and private open spaces within subdivisions.

INTENT

- Preserve open space and natural areas.
- Ensure continued access to recreational opportunities.
- Preserve natural assets for public and private use.
- Expand park offerings.



NEXT STEPS

Public
Engagement

3 **Next Steps**

Plan Visioning &
Key Recommendations

4

Subarea Plans

5

Draft Comprehensive Plan
Elements

6

Draft & Final
Comprehensive Plan



Next Steps

- Preliminary subareas – review with staff
- Preliminary subareas review with PZC/Village Board (late Summer 2024)
- Preliminary core elements review with PZC/Village Board (Fall 2024)

VILLA PARK COMPREHENSIVE PLAN



Villa Park is creating its new Comprehensive Plan, a roadmap to direct future growth and development over the next 20 years. Your participation is key in the creation of the Plan—join us and tell us your vision!

Project Website – hla.fyi/VillaParkCompPlan

THANK YOU!



MEMORANDUM

TO: Village Board of Trustees
FROM: Matthew Harline, Village Manager
DATE: June 24, 2024
SUBJECT: Discussion and Update on Eco Terra

RECOMMENDED ACTION:

Hawthorne Development Corp will be at the meeting to answer questions about their updated proposals for an amendment to the Redevelopment Agreement for the Eco Terra project. Staff is seeking direction from the Board on how to proceed.

BACKGROUND:

Hawthorne Development Corp has made progress on financing and is seeking an amendment to the Redevelopment Agreement.

DISCUSSION:

This item is on the agenda to allow for a discussion and directions on how to proceed.



MEMORANDUM

TO: Village Board of Trustees
FROM:
DATE: June 24, 2024
SUBJECT: Police Staffing issues

RECOMMENDED ACTION:

The Police Department's request is to hire a new candidate off of the Police Eligibility list in anticipation of the four impending openings in 2025.

BACKGROUND:

In 2025 the Department will have four retirements at all levels; a Deputy Chief, a Sergeant and 2 officers. They have not been able to find a lateral hire that is a suitable candidate. Having one candidate starting now would fill one open positions in 2025. With all academies having similar start dates, a candidate must begin the Academy in August in order to be ready in April 2025. If the Department delays hiring a candidate cannot not be ready until 2026. The Department will continue to seek lateral hire candidates in order to fill the openings anticipated in 2025. Current authorized staffing level is 39 commissioned officers. This would temporarily increase the number to 40 until the end of the fiscal year. We will address the staffing level and costs for dealing with additional retirements in the 2025 budgeting process.

Staff is still working out the total costs and where funds for this temporary expansion in the staff level would come from. We can offset some costs by limiting the part-time officer program to one additional hire.

DISCUSSION:



MICHAEL RIVAS
Chief of Police

DANIEL McCANN
Deputy Chief of Police
**

TODD KUBISH
Deputy Chief of Police

DEPARTMENT OF POLICE VILLAGE OF VILLA PARK

40 SOUTH ARDMORE AVE, VILLA PARK, IL 60181



ADMINISTRATIVE
(630) 834-7447

FAX
(630) 834-8507

www.invillapark.com

To: Village Manager Matt Harline
From: Mike Rivas, Chief of Police
Re: Future Officer Shortage
Date: June 10, 2024

Dear Sir,

You have requested a timeline of upcoming officer retirements and the impact it will have on the Police Department.

As previously discussed, Officer Kordell Kitching has verbally informed us his last day of service will be January 8th, 2025. He has submitted time off starting in the middle of December of 2024 and will be off until his final day.

Officer Elizabeth Gonzalez is scheduled to leave in 2025 at anytime between January and May. She will not commit to a day certain. Her husband has a substantial job offer in Texas and will accept the position soon.

Sergeant Jim Cihak will have his 30-year anniversary in June of 2025. He has every intention of leaving at that time.

Deputy Chief Dan McCann has stated he will retire on August 21, 2025 when he celebrates his 30th work anniversary.

We would like to request to hire a new candidate off of our Police Eligibility list to replace Officer Kitching's position in order to have them take the Police Academy Power Test on August 13, 2024 and begin the SLEA Academy on August 26, 2024 to be completed on December 13, 2024. This candidate would still have four months of a Field Training (FTO) Program and if all goes well; the candidate will be street ready in the middle of April 2025. All academies have a similar start date so an August Academy is a must.

If we hire a Lateral Officer we have more flexibility but so far we have not come across a suitable candidate.

Respectfully,

Mike Rivas
Chief of Police

Village of Villa Park
Minutes
Bike, Pedestrian & Transit Advisory Sub-Committee
of the Environmental Concerns Commission
April 25, 2024

Approved 5/23/24

1. **Call to Order - Roll Call:** The meeting was called to order at 6:02
Audio recording started.

Present: Allan Leishman, Marianne Greco, Robert Wagner, Joe Amore
Absent: None
Public Present: Greg Macek

2. **Public Comments:** Greg Macek asked if there is a list of bike racks, both public and at businesses. The committee did direct him to the Village website where there is a map of the 30 bike racks that were acquired with grant money. All agreed it would be a great resource to have a complete list/map of bike parking. AL discussed some of our other initiatives and goals. Mr. Macek also noted that several bus stop signs are faded so badly as to be almost unreadable. Also, several of the stops that PACE lists do not have any signs. AL noted that we could contact Chris Rose to address that. JA volunteered to review all the signs.
3. **Amendments to the Agenda:** None
4. **Approval of Minutes:** RW motioned to approve the minutes of the 03/28/24 meeting. 2nd by JA.
Approved by voice vote.
5. **Business:**

a) Bike Month

North School Bike/Walk to School Day (5/8/24): The PTA is excited about the event. There will be a “walking bus” and a “biking bus.” Routes were discussed. A set of parents will handle bike route. AL & RW will oversee walking route. RW contacted the Police Chief to ask if there could be members from CERT and/or other police present. The PTA will be purchasing treats for the event and promoting it. The school will mention it in their Friday newsletter. AL has made a printable flier with a QR code and has requested a Spanish language version.

“The Engine Inside” Screening (5/9/24 6:30 pm): RW noted that it is fully arranged. Fliers are distributed around town. The Village will create a social media post and/or email promoting it. The Palatine Bike Club expressed an interest. RW will send the info to the local papers.

Smart Cycling Class (5/11/24): It will be held 5/11/2024 from 12:00-2:00 at Jefferson Pool. RW has the class materials and is arranging the required certificate of insurance. He’ll be marking off the courses with chalk. He has extra Smart Cycling manuals for committee members that would like to review the class process.

Ride of Silence (5/15/24): 7:00 PM: AL made fliers for that. Will take it to J&R, Funky Java etc. The flier has been sent out via social media by Village and Police. We’ll have

*BPT_ECC
4/25/2024 p.1*

Officer Tim Walsh with us. There was some discussion of route. Several people have shown an interest on social media.

Bike Month Proclamation: AL would like agreement to ask the village to pass the Bike Month resolution proclaiming May bike month. RW motioned to send the Village President the proclamation so it can be adopted at the May 13th Village Board Meeting. 2nd by MG. Approved by Voice vote. AL will send it to the Village Manager and the Village President. {Proclamation as voted on is attached as an addendum to these minutes.]

- b) **Bike Friendly Community Working Meeting:** This committee will have a special meeting to review the 2018 bike master plan and League recommendations. There was some discussion about whether it is a public meeting or a working group. AL feels that inviting the public would help us be confident in our conclusions, recommendations and priorities. The goal of the meeting would be to use the two plans to create reasonable recommendations for the Village and a list of meaningful things this committee can do. Holding the meeting in June gives the Village enough time to get things in the budget, which are generally finalized by September. RW thinks they will begin the budget process in June. JA wondered if we should ask the Village for a special COW to hear our conclusions.

AL would like to start an email list, and perhaps create a BPT monthly newsletter. JA suggested that we have permanent signs about our meetings at J&R cycle and the path kiosks.

- c) **Villa Park Annual Bike Ride:** VP has had community/family bike rides before. They started at Gazebo and had 3 routes of different lengths. There were often a bike repair station, entertainment, food, T-shirts (donated by local bank) etc. MG thought timing it with the TriTrail connector opening would be a nice way to highlight the connector trail and to promote the businesses along it. The committee liked the idea, but wasn't sure there were resources to coordinate it this year. BPT will revisit the idea of a community bike ride after bike month and the goal meeting. RW thought maybe a monthly slow roll would be a good alternative to an annual big event. Greg Macek noted that August is also National Night out, but any rides BPT schedules should be planned to enhance, not distract from National Night out. Perhaps a ride that starts, or ends at Night Out.
- d) **TriTrail Connector Update:** AL said there were no updates yet from staff. RW has seen that construction seems to have stopped. AL will keep asking.
- e) **DuPage Rail Safety Council Update:** JA Metra has announced their 2024 safety blitz schedule. VP is not on the list this year. It is the 30 anniversary of the DRSC. Their biannual conference will be 10/24. DRSC is planning a picnic in the summer to celebrate partners of the DRSC. Also of note, the Safety Initiative message is embedded in Parks and Recreation handbook and DRSC is working on getting state legislatures to mandate it in school handbooks.
- f) **Community Outreach:** RW will be present at this Saturday's, D45 and TriTown YMCA Healthy Kids Day at St. Alexander's from 10:00 – 11:30.

JA is watching the deadline for registering a spot for the bike brigade in the VFW's 4th July parade. It will be on this committee's May agenda.

RW was told that the VFW wants to do a bike registration event. The police are available May 18 or June 1st but spring sweep is May 18th. Police will contact VFW to discuss.

- g) Strategic Plan Update:** JA attended the presentation made at the Village COW meeting regarding the Strategic Plan. JA spoke at that meeting about PBT issues including a redo of TIF 6 and the TOD. He noted how the area could be a new downtown, with senior housing etc. There is an opportunity to make it a transit hub, that connects to a bike network. There also was some discussion about strategic plan vs. comprehensive plan.

6. Commissioner, Village Board Liaison, and Village Staff Comments: RW is working with D45 to conduct bike safety classes at Ardmore School. RW will prepare a proposal for the bike classes. Ideally, if there are more LCI's (League Cycling Instructors), there could be more classes.

MG – no comments

JA – no comments

AL – Active Transportation Alliance is focusing on Illinois legislative goals. Several bills were combined into one bill covering transportation greenhouse gasses, traffic speed, vehicle electrification, etc. ATA will have a press conference on 5/29. AL encouraged us to remain active in our support. ATA is also planning a suburban summit. There is a form to let them know what people would like to have at the summit.

AL will send the Thank You to public works on behalf of the person nominating them through the golden Shovel program.

7. Adjournment: RW motioned to adjourn. 2nd by JA. The meeting was adjourned at 7:05 PM.

ADDENDUM :

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

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

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

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

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

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

WHEREAS, these groups are also promoting bicycle tourism year round to

attract more visitors to enjoy our local restaurants, hotels, retail establishments, and cultural and scenic attractions; and

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

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

Signed this ____ day of May, 2024 President _____

F.U.N. Commission Meeting minutes from Tuesday, April 23, 2024 held at the Village Hall, Committee of the Whole Room, 20 S. Ardmore Avenue, Villa Park, IL 60181.

1. Call to Order: 5:44 pm Leslie Allison-Seei, Mary Brunner-Hintze, Eliza Diederich, Kathy Halloran, Carla Graf, David Samples, Beenish Khurshid and Junior Commissioner Azana Jackson
Village Board Liaison, Cari Alfano
Village Staff, Gina Racanelli – recording the meeting
2. Public Comments on Agenda Items – None
3. Amendments to the Agenda – None
4. Consent Agenda – minutes were approved from Tuesday, March 26, 2024 meeting
5. Business
 - a. Updates to Upcoming Events:
 1. Prairie Path Clean Up: Saturday, April 27 from 9am – 11am. Arrive at 8:30 am for set-up. Garbage bags and gloves have been dropped off. Leslie has submitted the Museum Pavilion permit but has not received it back yet. Dave will provide music with boom box. Carla will bring water and snacks.
 2. Cicadas 2024 project: Coloring contest will kick-off April 27, 2024 at the Prairie Path clean up event and will end May 31, 2024. Eliza made cicada t-shirts to kick off our coloring contest. Entry Ticket for coloring contest, Gina will order additional ones. Coloring pages are not numbered. Eliza will add flyer info to our Facebook page. Mary visiting businesses and Diane Blair Sherlock office. Mary will check the drop-off points every Friday, Iowa Community Center, BMO Bank, Village Museum and Village Hall.
 3. Kites and Kicks: Rotary Park, Sunday, June 9 from 11am – 3pm. We will announce the winners of the coloring contest at this event. Joe's Heavenly Hot Dogs will be there as will the Library Van and Parks n' Recs Party Trailer and Amanda, face painter. Eliza has been talking with tattoo artist's to help with chalk. Color 3 has not gotten back with her. There has been an \$80 gift card donation. Dani, tattoo artist... Eliza will get re-usable yard signs to promote event (no charge from Graphic Arts). We had the stakes from Autumn Jubilee.
 4. Autumn Jubilee. October 12 in Museum parking lot. Carla reported that there is still a problem with getting a Certificate of Insurance from Forest View Farms. Carla will work on other options.
 5. Village Spring 2024 Newsletter Submission. We missed the March 6 deadline. Carla will contact Suzanne McVey for other upcoming deadlines.

- b. Create and vote on a new Duties description for our page on the Village website as well as develop and vote on a new mission statement. There was much discussion regarding the Duties description. We voted and agreed on a mission statement, "To promote friendship and to foster community spirit by providing opportunities for social, educational and volunteer pursuits that support the Village of Villa Park." We decided on a special meeting to finalize plans for Kites N Kicks and to vote on new verbiage for the commission ordinance and duties which will be presented to the Village Board for approval. Special Meeting date was set for Wednesday, May 1, 2024 at 5:30 pm at Rotary Park.

6. Public Comments on Non-Agenda Items – none

7. Commissioner Comments – Beenish suggested we take Trustee Kozar up on his "free ice cream" offer and have a July event

8. Chairperson Comments – none

9. Village Board Liaison Comments – Trustee Alfano will be at the Saturday, May 18 recycling event

10. Village Staff Comments – none

11. Adjournment – 7:41 pm

Respectfully submitted,

Kathy Halloran
F.U.N. Commission Secretary

F.U.N. Commission Special Meeting minutes from Wednesday, May 1, 2024 held at Rotary Park Pavilion, Villa Park, IL 60181. Meeting was not recorded.

1. Call to Order: 5:35 pm Leslie Allison-Seei, Mary Brunner-Hintze, Eliza Diederich, Kathy Halloran, Carla Graf, Beenish Khurshid and Junior Commissioner Azana Jackson
2. Public Comments on Agenda Items – none
3. Public Comments on Non-Agenda Items – none
4. Amendments to the Agenda – none
5. Consent Agenda – no minutes to approve
6. New Business
 - a. Updates to Upcoming Events:
 1. Kites and Kicks Update: Need to get our surplus kites out of storage. Leslie in charge of bubble machine. Amanda confirmed as face painter. Jimmy – tattoo, Danny – Vintage Voodoo, Eliza will e-mail 5/2/24. Ice Cream cart will have human treats and dog treats. Halal Hot Dogs and Joe’s Heavenly Hot Dogs both need certificates of insurance on file. How many kick balls do we have?
 - b. Vote on new verbiage for the commission ordinance and duties for the web page that will be presented to the Board for approval. Vote was unanimously approved.
7. Commissioner Comments – none
8. Chairperson Comments – Leslie commented that to be considered a commissioner person must attend 2 meetings and 1 event
9. Village Board Liaison Comments – none
10. Village Staff Comments – none
11. Adjournment – 6:10 pm.

Respectfully submitted,
Kathy Halloran, F.U.N. Commission Secretary

MINUTES OF PARKS & RECREATION ADVISORY COMMISSION

May 14, 2024

ROOM 10 AT THE IOWA COMMUNITY CENTER

338 N. IOWA AVE, VILLA PARK ILLINOIS

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

1) **CALL TO ORDER:** Chair Bousum called meeting to order at 7:00 pm.

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

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 April 9th, 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:*

Pool Pass Update

- 44 sold to date; 44 in 2023

Adult and Seniors

- Programs in April: 16
- Total Registered: 273

Spring Athletics & Fitness Update

- Soccer season will end on June 8. The final number of participants this spring is 183.
 - 172 soccer participants in the spring of 2023
 - 127 in the spring of 2022
 - 115 soccer participants in the spring of 2021
- Yoga in the Park
 - Cortesi Veterans Memorial Park
 - Started Wednesday, May 8
 - 20 enrolled
 - 10 in 2023
 - 17 enrolled in 2022

2024 Aquatics Update

- Mariners Swim Team priority registration will end at the end of May. We have 64 Mariners registered as of May 13.
 - 2023 at this same time we had 84 Mariners
 - 81 participants in 2022 at this time
 - 52 enrolled at this same time in 2021.
- Pool staff numbers are looking good. Currently we have these commitments:
 - Pool Managers: One returning and two sharing a hybrid of Manager/Lifeguard.
 - Swim Team Coaches: The four coaches from 2023 are returning. Two Co-Coaches and two assistant coaches. We will also have 2 Jr. coaches who will work exclusively with the Mini Mariners.

- Lifeguards: There are 16 returning Lifeguards, and 8-10 new Lifeguards (depending on completing certification requirements). There are two lifeguard candidates promising to take the May 25-31 Lifeguard certification course with a goal of 30 total lifeguards.
- Pool Ambassadors: We currently have 5 returning Cashiers and 4 returning deck returning and 2 new Pool Ambassadors.
- We have a Lifeguard certification class scheduled to start Memorial Weekend. As of today, we have 3 potential candidates.

Camps

- Started taking registrations early!
- Jr and Senior Adventure camp: 300
- 183 in 2023
- Mini Adventure camp: 194 vs 128 last year

Mom and Son Date Night

- Friday, April 21st
- Sugar Creek Golf Course
- 63 participants, 62 in 2023
- Catered by Michael Anthonys

Summer Festival

- Saturday, June 22, 2024, 11am- 10:30pm
- Children's entertainment includes a strolling magician, face painter and giant inflatable toys. New this year: Trackless Train
- Entertainment booked
- Food will be available from Michael Anthony's, Firewater BBQ, Spoon Burger, Molcajete Mexican Grill and Flavor Frenzy ice cream.

Super Sensational Saturday

- July 20 and September 7. Entertainment is booked.

Summer Sponsorship Update

- Summer Festival
 - 8 sponsors (includes LRS)
 - \$2,350 (plus \$900 in services from LRS), total = \$3,250
 - 2023 Final Total: 8 sponsors \$3,000 (with LRS 9 total \$4,000)
- Thursday Summer Concerts
 - 7 sponsors, \$3,800
 - 2023 Final Total: 12 Sponsors \$5,600

Brochures

- Online and 500 printed
- Found at Village Hall, Library, and ICC

b) Director's Report- Director Gola:

- Working on grass mowing around parks and grounds.
- Working with VPYB as needed
 - Assisting with turning fields over after rain, helping the fields dry faster.
- Garden plots ready by Mother's Day
- Drinking fountains are on
- Requesting board approval for liner at Jefferson Pool during the next meeting.
Liner to be completed in the fall after the pool season is over
Yearly maintenance required to shell
- Summer Concerts
 - Begin Thursday, June 6th, Petty Cash!
 - Will bring back some of the favorites and introduce some new bands.
 - Assist with the Kiwanis concerts
 - 13 concerts total

6) UNFINISHED BUSINESS:

- Lufkin Park
 - Turf has been installed; concrete curbing for spray pad is completed; spray pad to be completed. Bathroom shelters are going up.
 - Parks staff to complete the walking track and looking pier.
 - Signage displaying local foliage and bugs will also be added around path.
 - Expected date of completion: Middle of June
 - Ribbon cutting to be determined, stay tuned!
- Lions Recreation Center
 - They gym is completed enclosed now; walking track is almost completed. Once completed, we hope to be able to visit the site with the Board and Commission Members. Winning electric bid went out of business; second lowest bid will take over the contract.
- Naming of the Recreation Center
 - Survey April 24th – May 12th
 - 2,226 total votes total
 - Top Vote: Villa Park Recreation Center, 1,005 votes, 45% of votes
 - Parks and Recreation Commission vote to recommend the results of survey to the Board of Trustees: Villa Park Recreation Center
 - Commissioner Murphy – Yes
 - Vice Chairperson Tucker – Nay
 - Commissioner Collentine – Yes
 - Commissioner Pazar – Yes
 - Commissioner Noxon – Yes
 - Commissioner Storino – Yes
 - Chairperson Bousum – Yes

7) NEW BUSINESS:

- Nomination/Election of Commission Officers

- Chairperson: Vice Chairperson Noxon nominated Chairperson Bousum for Chairperson. Comm. Noxon second the nomination.
- Vice Chairperson: Chairperson Bousum nominated Vice-Chairperson Tucker, Comm. Noxon second the nomination.
- Secretary: Chair Bousum nominated Sec. Storino. Comm. Murphy second the nomination.
- Roll Call Vote:
 - Commissioner Murphy – Yes
 - Vice Chairperson Tucker – Yes
 - Commissioner Collentine – Yes
 - Commissioner Pazar – Yes
 - Commissioner Noxon – Yes
 - Commissioner Storino – Yes
 - Chairperson Bousum – Yes

8) PUBLIC COMMENTS ON NON-AGENDA ITEMS: Trustee Kumar: Would like Summer Festival to be more diverse, possibly through food and other vendors.

Vote to move Public Comments on Non-agenda Items to item number 3 on the Agenda. Acclamation vote was taken with all ayes.

9) COMMISSIONER COMMENTS:

- Comm. Storino: Good meeting!
- Comm. Pazar: Great meeting, everyone!
- Comm. Collentine: Great meeting, appreciate the comments on diversification and inclusion as our community grows.
- Comm. Murphy: No comment.
- Vice Chair Tucker: Spring Sweep is on the 18th. Bike and Pedestrian commission is on 5/15/24. Cortesi Park event on Memorial Day at 11am to honor Veterans. Looking forward to Lufkin and the recreation center moving along. Nice to see all the fields and parks very active with all the activities.

10) CHAIRPERSON COMMENTS: Great to see the progress!

11) VILLAGE STAFF COMMENTS:

- Asst. Dir. Gina M. Racanelli: Should we add Board Liaison Comments to the agenda? Motion to change the agenda was made by Comm. Noxon, second by Comm. Tucker. Acclamation vote was taken with all ayes.
- Director Gola: Thank you, everybody for taking time out of your day to serve the community and help staff.

12) ADJOURNMENT: Chair Bousum called for meeting to adjourn at 8:24pm. Comm. Noxon made motion and was second by Comm. Collentine. Acclamation vote was taken with all ayes.

NEXT MEETING: June 11, 2024.



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: June 24, 2024

SUBJECT: 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.

RECOMMENDED ACTION:

BACKGROUND:

DISCUSSION:



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: June 24, 2024

SUBJECT: Pursuant to 5ILCS 120/2
(c) (1) the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.

RECOMMENDED ACTION:

BACKGROUND:

DISCUSSION: