



Next Ord. No. 4441
Next Reso. No. 24060

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

Village Board of Trustees

October 14, 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. 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. Notice of Public Hearing on Intent to Sell General Obligation Bonds (Alternate Revenue Source)**
 - a. Notice of Public Hearing Concerning the Intent of the President and Board of Trustees of the Village of Villa Park, DuPage County, Illinois to Sell Not to Exceed \$15,000,000 General Obligation Bonds (Alternate Revenue Source)
- 7. Proclamations**
 - a. Proclamation Recognizing St. Alexander Church 100-year Anniversary from October 17, 1924 - October 17, 2024.
 - b. Proclamation Recognizing November 15, 2024 as School Board Members Day
 - c. Proclamation Recognizing October 2024 as Principal Appreciation Month
 - d. Proclamation Celebrating the 50th Anniversary of the Villa Park Islamic Foundation.
- 8. Presentation**
- 9. Appointment to Commission**
- 10. Consent Agenda**

- a. Bill Listings for the weeks of September 23rd, September 30th & October 7th, 2024 in the amount of \$2,995,189.86.
- b. Approval of the Minutes of the September 23, 2024 Village Board of Trustees Meeting.
- c. Acceptance of the Minutes of the September 7, 2024 and Oct 5, 2024 Coffee with the Board Meetings.
- d. Resolution of the Village of Villa Park Authorizing a Memorandum of Understanding Between Public Safety Cadets of Virginia and the Villa Park Police Department Regarding a Program to Educate and Mentor Youth

This Resolution authorizes the Village Police Chief to execute a Memorandum of Understanding between Public Safety Cadets and the Village of Villa Park to cooperate on a program to educate and mentor youth. Staff recommends approval of the Resolution.

- e. A Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing the Purchase of Automated External Defibrillators (AEDs) and Accessories from Second Chance Cardiac Solutions, Inc., at a Cost Not To Exceed \$24,390.40

This Resolution authorizes and directs the Village Manager to purchase of 12 Zoll AEDs, 7 wall storage cabinets, 2 non-clinical AED Trainers, and accessories from Second Chance Cardiac Solutions, Inc. of Yorkville, IL, for a total cost of \$24,390.40. The Village is purchasing the equipment from a joint purchasing agreement of the State of Illinois that competitively bid for the cost of the equipment. This is the first of two purchases of a similar cost and so to avoid the appearance of trying to evade purchasing policy this resolution is presented to the Board. Staff recommends approval of the resolution

11. Ordinance for First Reading

- a. An Ordinance Amending Chapter 3, Article III of the Village Code Creating a New Liquor License Category AAAA to Allow the Sale of Liquor at a Tavern, Without Gaming.

This Resolution Amends Chapter 3 Article III - Licenses, to create a new type of liquor license that allows for the sale at retail of liquor for consumption on the premises and the sale of any alcoholic liquor at retail in original packages for consumption off the premises, but prohibits video gaming. Staff recommends approval of the Ordinance if the Board wishes to establish this type of liquor license.

- b. An Ordinance Amending the Villa Park Municipal Code in order to Authorize the Village Manager to Enter Into Contracts Consistent with the Manager's Purchasing Authority

Approval of this ordinance authorizes an amendment to the Villa Park Municipal Code to vest the Village Manager with the authority to enter into contracts for the purchase of equipment, material, supplies and services necessary for the Village, consistent with the Manager's purchasing authority of up to an amount of \$25,000.00, without requiring prior approval of the Board of Trustees. Staff recommends approval of this Ordinance.-

12. Ordinance for Second Reading

- a. An Ordinance Amending Section 3-313(A) of Chapter 3 of the Villa Park Municipal Code in order to Increase By One the Maximum Number of Licenses Permitted Under the Class AAA Liquor License Classification

This ordinance will add a Class AAA increasing the total to 4 Class AAA licenses. The Liquor Commissioner has approved the issuance of this license.

13. Ordinances

- a. Ordinance Granting a Special Use for a Wireless Telecommunications Tower and Antenna for the Property Located at 1250 S. Ardmore Avenue, in the Village of Villa Park, Illinois

Approve the ordinance as presented.

14. Resolutions

- a. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Bear Construction Company through Sourcewell for the Purchase and Installation of HVAC System - Fire Station 82

This Resolution authorizes the Village Manager to execute work order number 131373.00 issued by Sourcewell under Sourcewell Contract No.: IL-R1-GC-122122-BEA, for the Purchase and Installation of a 400 MBH Lochinvar Boiler And Mitsubishi Ductless Split A/C System and approving a contract with Bear Construction Company, of Rolling Meadows, Illinois on behalf of the Village of Villa Park, DuPage County, Illinois. These items are for improvements at Fire Station 82 through Sourcewell Purchasing Cooperative in a Total Amount of \$119,712.55. Funds are budgeted in the Villages CY 2024 Building Fund for this project. Qualifying Fire Department Grant Funds will also be utilized for this project as appropriate. Staff recommends approval of the Resolution.

- b. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Russo Power Equipment, of Naperville, Illinois for the Purchase of a Kubota RTV-X1100CWL-HS through Sourcewell Purchasing Cooperative in a Total Amount of \$47,466.27

This Resolution authorizes the Village Manager to purchase a Kubota RTV-X1100CWL-HS with Cab, rotary broom, bed mounted spreaders, V plow, safety equipment, and other features listed on quote #2798749 under Sourcewell Purchasing Contract 122220-KBA. Russo's Power Equipment Inc. of Naperville, Illinois is the Kubota dealer and Sourcewell agent for this machine. The price for the machine is \$47,466.27. Funds will be taken from the Equipment Fund/Capital Outlay account number 65.502.02.401. Staff recommends approval of this resolution.

- c. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Purchase of a Toro Sand Pro 5040 from Reinders, Inc., of Mundelein, Illinois through Sourcewell Purchasing Cooperative in the Amount of \$49,910.00

The Village Manager is hereby authorized to execute a purchase order to purchase a Toro Sand Pro 5040 with Sport Field Edger, QAS Finish Grader, Groomer with Scarifier and Springtine, Drag Mat, Rahn QAS Lip Broom, hydraulics, and other features listed on quote #Q145135 through the pre-bid Sourcewell cooperative purchasing organization. Reinders of Mundelein, Illinois is the Toro dealer and

Sourcewell agent for this machine. The price for the machine is \$49,910. Funds will be taken from the Equipment Fund/Capital Outlay account number 65.502.02.401. Staff recommends approval of this Resolution.

- d. Resolution Approving an Intergovernmental Agreement with Illinois Department of Transportation for Implementing Intelligent Transportation Systems (ITS) Modernization Along IL Route 64.

This Resolution authorizes the Village President to execute an Intergovernmental Agreement with Illinois Department of Transportation for Implementing Intelligent Transportation Systems (ITS) Modernization Along IL Route 64. The Illinois Department of Transportation (IDOT) will begin a project on North Ave. to modernize the traffic signals with intelligent transportation systems (ITS) that includes signal timing, changeable message signs, new signing, traffic surveillance, ADA improvements along all other necessary work. This work will also update the pre-emptive devices at the intersections of Westwood/Lincoln, Addison Rd, Villa Ave along with the construction cost for signal improvements at Michigan and IL 64 which is the Village's responsibility. Staff recommends approval the Intergovernmental Agreement (IGA) with the Illinois Department of Transportation (IDOT) to participate in their project to modernize the signals along IL 64 North Ave.

- e. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving membership fees and hours of operation for the Villa Park Recreation Center.

This Resolution would approve the rates for the first year of the Villa Park Recreation Center operation. The new Villa Park Recreation Center is scheduled to open to the public shortly after the new year begins. Memberships for the fitness center will go on sale in November of 2024 along with the hours of operation made public. Staff and the Parks and Recreation Advisory Commission (PRAC) recommend fees as listed; and hours of operation as listed.

- f. Resolution of the Village of Villa Park, DuPage County, Illinois, Establishing the Regular Meeting Dates of the Village Board of Trustees, the Regular Meeting Dates of the Committee of the Whole, the Village Holidays and the Coffee with the Board dates for the Calendar Year 2025.

This Resolution establishes the meeting dates for the Regular Village Board of Trustees, Committee of the Whole, and Coffee with the Village Board meetings and Village holiday schedule for the 2025 calendar year. The Open Meetings Act requires that every public body shall give public notice of the schedule of regular meetings at the beginning of each calendar year. The Villa Park Municipal Code establishes the regular meeting dates of the Board of Trustees for the second and fourth Monday of each month and the Committee of the Whole meeting dates for the second Monday of each month. The Board also establishes the holidays observed by the Village on an annual basis. Staff recommends approval of the resolution.

- g. Resolution of the Village Of Villa Park, DuPage County, Illinois to Approve and Authorize the Execution of a Two-Year Contract with Stryker Corporation for ProCare Services for Various Fire Department Equipment

This resolution authorizes the Village Manager to sign a two-year maintenance contract with Stryker Medical for the Procure Service Program. The contract covers the powered ambulance cot and load system on Medic 80, as well as the Procure

Service Program for the two cardiac monitors used on Engines 81 and 82. Staff recommends approval of the resolution.

- h. Resolution of the Village of Villa Park Authorizing the Execution of a Contract Extension with H&H Electric Co., for Traffic Signal Maintenance for One year

This resolution authorizes the Village Manager to execute an extension of the Traffic Signal Maintenance Agreement with H&H Electric Co. for one year for the same terms and rates on behalf of the Village of Villa Park, with such changes therein as may be approved by the Village Manager and Village Attorney. This contract includes monthly maintenance of the traffic signals along St. Charles Ave for the intersections of Villa Ave, Ardmore, and Addison Rd and make the necessary repairs. Staff recommends approval of the extension.

- i. Resolution for the utilization of Motor Fuel Tax Funds for the Village's portion of the Intergovernmental Agreement with Illinois Department of Transportation.

This Resolution authorizes the Village of Villa Park, Illinois, DuPage County to utilize a portion of the Village's Motor Fuel Tax Funds for its portion of the cost of the Intergovernmental Agreement with the Illinois Department of Transportation for the traffic signal modernization project. Staff recommends approval of this resolution.

15. Unfinished Business

- a. Village Hall Flag status
- b. VPRC Update on New Programming

16. New Business

- a. Discussion and authorization for the Village Manager to enter into contracts or approve relevant change orders regarding the performance of roof terrace work for the Villa Park Recreation Center, with subsequent ratification by the Village Board of said contracts or change orders at the October 28, 2024 meeting.

Staff is requesting that the Board of Trustees authorize the Village Manager to enter into contracts or approve relevant change orders regarding the performance of roof terrace work and installation of a flag pole at the Villa Park Recreation Center, with subsequent ratification by the Village Board of said contracts or change orders at the October 28, 2024 meeting. To complete the work of the Terrace in a timely fashion will require a new contract with Breezy Hill Landscaping, Inc. (Breezy Hill) and change orders in excess of \$25,000 with GC Roofing, LLC (GC Roofing), and McKinney Steel and Sales, Inc. Timely acquisition of materials and initiation of the terrace construction that was authorized at the last meeting requires bringing this before the Board at this meeting.

17. Village Commission Reports

18. Village Clerk's Report

19. Village Trustees' Report

20. Village President's Report

21. Village Manager's Report

22. 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.

23. 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.

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF
THE PRESIDENT AND BOARD OF TRUSTEES OF THE
VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS
TO SELL NOT TO EXCEED \$15,000,000
GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE)**

PUBLIC NOTICE IS HEREBY GIVEN that the Village of Villa Park, DuPage County, Illinois (the “*Village*”), will hold a public hearing on the 14th day of October, 2024, at 7:00 o’clock P.M. The hearing will be held at Village Hall, 20 South Ardmore, Villa Park, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell alternate bonds of the Village in an amount not to exceed \$15,000,000 for the purpose of financing eligible redevelopment project costs within the Village’s St. Charles Road Commercial Corridor Tax Increment Financing District, established pursuant to the Tax Increment Allocation Redevelopment Act, as amended.

By order of the President of the Village of Villa Park, DuPage County, Illinois.

DATED the 23rd day of September, 2024.

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



Village of Villa Park

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

PROCLAMATION RECOGNIZING ST. ALEXANDER CHURCH 100-YEAR ANNIVERSARY FROM OCTOBER 17, 1924 – OCTOBER 17, 2024

WHEREAS, St. Alexander Church is being recognized for its 100-year Anniversary of services from October 17, 1924 to October 17, 2024; and

WHEREAS, this 100-year Anniversary will be celebrated by Mass on October 17, 2024 led by Pastor Mark Rosenbaum at St. Alexander Church; and

WHEREAS, the celebration will continue with Mass on October 20, 2024 led by Bishop Ronald Hicks; and

WHEREAS, this 100-year Anniversary is not only a great mark of time but a testimony of humanity, service and the importance of fellowship; and

WHEREAS, the contributions of St. Alexander Church and its parishioners have enhanced the spiritual growth and support to the Village of Villa Park and neighboring communities.

NOW THEREFORE, I, Nick Cuzzone, President of the Village of Villa Park, do hereby proclaim October 17, 2024 the beginning of a yearlong celebration by St. Alexander parishioners in recognition of the 100-year Anniversary in the Village of Villa Park.

IN WITNESS WHEREOF, I have hereunto set my hand this 14th day of October 2024.

Nick Cuzzone, Villa Park

ATTEST:

Village Clerk



Village of Villa Park

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

PROCLAMATION RECOGNIZING NOVEMBER 15, 2024 **AS SCHOOL BOARD MEMBERS DAY**

WHEREAS, Today we honor and recognize school board members who have donated their time for this community and given their commitment toward making our schools a welcoming, safe place for all students to achieve their dreams; and

WHEREAS, school board members are responsible for providing leadership that ensures a clear, shared vision of public education for their schools, that sets high standards for the education of all students and requires the effective and efficient operation of their districts; and

WHEREAS, school boards members are elected to represent both the interest of students and taxpayers, and work closely with parents, educational professionals, and other community members; and

WHEREAS, the Village of Villa Park is fortunate to have dedicated school board members serving at its school districts who are committed to building partnerships across the village for the betterment of our community.

NOW THEREFORE, I, Nick Cuzzone, President of the Village of Villa Park, do hereby proclaim November 15, 2024 as School Board Members Day in the Village of Villa Park and urge all residents to join me in recognizing the commitment and hard work of school board members.

IN WITNESS WHEREOF, I have hereunto set my hand this 14th day of October, 2024.

Nick Cuzzone, Village President

ATTEST:

Village Clerk



Village of Villa Park

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

Proclamation Recognizing October 2024 as Principal Appreciation Month

WHEREAS, school principals play an integral role in the education and growth of children in elementary, middle and secondary schools across the State of Illinois; and,

WHEREAS, school principals are responsible for promoting education and building relationships with parents and teachers to ensure that each child receives services that meet their needs to excel in the classroom; and

WHEREAS, principals set the academic tone for their schools and work collaboratively with teachers to develop and maintain high curriculum standards, develop mission statements, and set performance goals and objectives for schools to achieve educational excellence; and

WHEREAS, the Village of Villa Park recognizes our outstanding principals who have succeeded in providing high-quality learning opportunities for students, as well as their exemplary contributions to the community and their profession.

WHEREAS, the Village of Villa Park hereby proclaims October 2024 to be "Principal Appreciation Month" in the Village of Villa Park in honor of the service of all elementary, junior high, and high school principals. I encourage all citizens to recognize the importance of school leadership so that every child has access to a high-quality education.

IN WITNESS WHEREOF, I, Nick Cuzzone have hereunto set my hand this 14th day of October, 2024.

Nick Cuzzone, Village President

ATTEST:

Village Clerk



Village of Villa Park

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

PROCLAMATION RECOGNIZING ISLAMIC FOUNDATION 50-YEAR ANNIVERSARY FROM OCTOBER 1974 – OCTOBER 2024

WHEREAS, Islamic Foundation located at 300 W Highridge Road in Villa Park, IL 60181 is being recognized for its 50-year Anniversary of spiritual and educational services from year 1974 to year 2024.

WHEREAS, this 50-year Anniversary will be celebrated on October 19, 2024, projecting the highlights growth and progress in reaching this milestone.

WHEREAS, this 50-year Anniversary is not only a journey of religious, social and humanitarian services, it also highlights the establishment of the biggest Islamic center in Western suburbs, Weekend school and Full-time parochial school.

WHEREAS, this 50-year Anniversary is a great mark of achievement and a testimony of humanity, service, importance of fellowship, and enrichment of the Villa Park community in the tradition of Abrahamic faith.

WHEREAS, the contributions of Islamic Foundation Mosque and its worshipers have enhanced the spiritual growth, charitable services and support to the Village of Villa Park and its neighboring communities.

NOW THEREFORE, I, Nick Cuzzone, President of the Village of Villa Park, do hereby proclaim October 14, 2024, as a day of recognition for Islamic Foundation in the Village of Villa Park.

IN WITNESS WHEREOF, I have hereunto set my hand this 14th day of October 2024.

Nick Cuzzone, Village President

ATTEST:

Village Clerk



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on October 14, 2024

Covering weekly check runs dated for:

September 23, 2024/CY24.....\$2,297,641.45

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF0923","0913 INT","0916 INT","0919 INT"

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

[Report].Voided = {<>}

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.130204 GROUP INSURANCE REC							
13906	BESTCO BENEFIT PLANS LLC	10012024	0	MEDICARE PREMIUM - OCT 2024	1,960.75	1,960.75	09/19/2024
5319	VISION SERVICE PLAN	09012024	0	VISION PREMIUMS 9.2024	654.75	654.75	09/19/2024
Total 10.130204 GROUP INSURANCE REC:					2,615.50	2,615.50	
10.190515 DUE TO/FROM LIBRARY (BENEFITS)							
5319	VISION SERVICE PLAN	09012024	0	VISION PREMIUMS 9.2024	146.73	146.73	09/19/2024
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):					146.73	146.73	
10.210508 ESCROW: P. W. PROJECTS							
13526	APK HOLDING LLC	1033 N VILLA - BO	0	1033 N VILLA - BOND RELEASE	175,000.00	.00	
Total 10.210508 ESCROW: P. W. PROJECTS:					175,000.00	.00	
10.210516 VISION SERVICE PLAN RESERVE							
5319	VISION SERVICE PLAN	09012024	0	VISION PREMIUMS 9.2024	1,025.12	1,025.12	09/19/2024
Total 10.210516 VISION SERVICE PLAN RESERVE:					1,025.12	1,025.12	
10.231145 P&Z DEPOSIT: MISCELLANEOUS							
5654	PADDOCK PUBLICATIONS	303491	0	PUBLIC NOTICE PZ-24-13	140.30	.00	
Total 10.231145 P&Z DEPOSIT: MISCELLANEOUS:					140.30	.00	
Total :					178,927.65	3,787.35	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.511.00.211 LEGAL SERVICES							
7175	CLARK BAIRD SMITH LLP	647	0	LEGAL - LABOR/GENERAL FEES	1,820.00 ✓	.00	
7175	CLARK BAIRD SMITH LLP	757	0	LEGAL - LABOR/GENERAL AUGUST FEES	1,020.00 ✓	.00	
8151	GARDINER KOCH WEISBERG	20959	0	LEGAL SERVICES - WAWAK - AUGUST 2024	958.41 ✓	.00	
12541	ROBBINS SCHWARTZ	991620	0	LEGAL SERVICES (GENERAL MATTER) AUGUST 20	107.50 ✓	.00	
12541	ROBBINS SCHWARTZ	991622	0	LEGAL SERVICES AUGUST 2024 DREAMLAND-HUA	268.75 ✓	.00	
12541	ROBBINS SCHWARTZ	991623	0	LEGAL SERVICES AUGUST 2024 MULAWA (CED)	390.69 ✓	.00	
7835	STORINO RAMELLO & DURKIN	91001	0	LEGAL SERVICE - TOWERCO - MARCH 2024 FEES	936.30 ✓	.00	
Total 10.511.00.211 LEGAL SERVICES:					5,501.65	.00	
10.511.00.212 LEGAL SERVICES-POLICE							
12541	ROBBINS SCHWARTZ	991621	0	LEGAL SERVICES - ADMIN ADJUDICATIONS AUG 2	161.25 ✓	.00	
Total 10.511.00.212 LEGAL SERVICES-POLICE:					161.25	.00	
10.511.00.299 OTHER CONTRACTUAL SERVICES							
12965	SUNCOM.TV	4014	0	BOARD MEETINGS & COMMISSION VIDEO RECOR	1,975.00 ✓	.00	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:					1,975.00	.00	
10.511.00.655 PLANNING & ZONING COMMISSION							
5654	PADDOCK PUBLICATIONS	303491	0	PUBLIC NOTICE PZ-24-14	128.80 ✓	.00	
Total 10.511.00.655 PLANNING & ZONING COMMISSION:					128.80	.00	
Total PUBLIC AFFAIRS:					7,766.70	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.512.00.299 OTHER CONTRACTUAL SERVICES							
7100	GUDMUNDSSON, AGUST	VillaPark241001	0	OT2 SOFTWARE MAINTENANCE	1,249.25 ✓	.00	
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:					1,249.25	.00	
10.512.01.299 OTHER CONTRACTUAL SERVICES							
13820	COMMEG SYSTEMS INC	24091039	0	TIMECLOCK SOFTWARE	773.00 ✓	.00	
6849	CURRENT TECHNOLOGIES CORP	735223	0	IT CONSULTANT	145.00 ✓	.00	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					918.00	.00	
Total MANAGER:					2,167.25	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.513.00.303 DUES & PUBLICATIONS							
7135	CITYTECH USA INC.	4420	0	PUBLICSALARY.COM ANNUAL FEE	390.00 ✓	.00	
Total 10.513.00.303 DUES & PUBLICATIONS:					390.00	.00	
Total FINANCE:					390.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.514.00.317 OFFICE SUPPLIES							
8205	POSITIVE IMPRESSIONS	PII-8941	0	BUSINESS CARDS	138.95	.00	
Total 10.514.00.317 OFFICE SUPPLIES:					138.95	.00	
Total COMMUNITY DEVELOPMENT:					138.95	.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-VP08-P	0	POSTAGE	5,000.00 ✓	5,000.00	09/19/2024
Total 10.515.00.205 POSTAGE:					5,000.00	5,000.00	
10.515.00.250 EMPLOYEE BENEFITS							
5319	VISION SERVICE PLAN	09012024	0	VISION PREMIUMS 9.2024	210.50 ✓	210.50	09/19/2024
13340	WEX HEALTH INC.	0002012253	0	FSA - MONTHLY	191.50 ✓	.00	
Total 10.515.00.250 EMPLOYEE BENEFITS:					402.00	210.50	
10.515.00.260 OTHER INSURANCE							
4567	THE BALDWIN GROUP	254276	0	P/T OFFICERS ACCIDENT INSURANCE 9.13.24-9.13	925.00 ✓	.00	
Total 10.515.00.260 OTHER INSURANCE:					925.00	.00	
Total CENTRAL SERVICES:					6,327.00	5,210.50	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.516.00.222 HEATING & A/C MAINT SERV							
1544	ACITELLI HEATING & PIPING	1319	0	STATION 81 - A/C MAINT.	1,931.00 ✓	.00	
Total 10.516.00.222 HEATING & A/C MAINT SERV:					1,931.00	.00	
10.516.00.299 OTHER CONTRACTUAL SERVICES							
5	A.G.A.D. PEST CONTROL	124738	0	MONTHLY SERVICE	230.00 ✓	.00	
5	A.G.A.D. PEST CONTROL	124739	0	MNTHLY PEST CTRL;VH,PD,PW,FD,CD-ED	255.00 ✓	.00	
5	A.G.A.D. PEST CONTROL	124740	0	MONTHLY SERVICE - METRA	45.00 ✓	.00	
6943	OTIS ELEVATOR CO	CY17680001	0	PD ELEVATOR MAINT	19,800.00 ✓	.00	
4932	SMG SECURITY SYSTEMS INC	181493	0	QTR CORP FIRE N BURGLAR ALARMS	1,512.64 ✓	.00	
6334	STATE INDUSTRIAL PRODUCTS	903490437	0	PD HVAC FRAGRANCE SYSTEM	216.00 ✓	.00	
6334	STATE INDUSTRIAL PRODUCTS	903491689	0	PD HVAC FRAGRANCE SYSTEM	216.00 ✓	.00	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					22,274.64	.00	
10.516.00.315 BUILDING MAINT SUPPLIES							
1068	VILLA PARK ELECTRIC SUPPLY CO	270030-00	0	FLOURESCENT LIGHTS	232.00 ✓	.00	
Total 10.516.00.315 BUILDING MAINT SUPPLIES:					232.00	.00	
10.516.00.399 OTHER SUPPLIES							
5215	MENARDS	41118	0	PRISMA-CLEAR ACRYLIC	95.22 ✓	.00	
Total 10.516.00.399 OTHER SUPPLIES:					95.22	.00	
Total BUILDINGS & GROUNDS:					24,532.89	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.518.00.202 TRAINING & CONFERENCES							
6049	MUNICIPAL FLEET MANAGERS ASSO	090624VillaPark	0	MFMA FORD PRESENTATION	70.00 ✓	.00	
Total 10.518.00.202 TRAINING & CONFERENCES:					70.00	.00	
10.518.00.215 SHOP SERVICES							
6430	CINTAS CORPORATION	4200749569	0	FLT UNIFORMS MATS TOWELS	90.42 ✓	.00	
6430	CINTAS CORPORATION	4201483857	0	FLT UNIFORM & TOWELS	71.63 ✓	.00	
6430	CINTAS CORPORATION	4202199400	0	FLT UNIFORMS MATS TOWELS	90.42 ✓	.00	
6430	CINTAS CORPORATION	4202880915	0	FLT UNIFORM & TOWELS	71.63 ✓	.00	
6430	CINTAS CORPORATION	4203652414	0	FLT UNIFORMS MATS TOWELS	90.42 ✓	.00	
6430	CINTAS CORPORATION	4204475947	0	FLT UNIFORM & TOWELS	71.63 ✓	.00	
6430	CINTAS CORPORATION	4205075238	0	FLT UNIFORMS MATS TOWELS	90.42 ✓	.00	
Total 10.518.00.215 SHOP SERVICES:					576.57	.00	
10.518.00.250 EMPLOYEE BENEFITS							
5319	VISION SERVICE PLAN	09012024	0	VISION PREMIUMS 9.2024	31.11 ✓	31.11	09/19/2024
Total 10.518.00.250 EMPLOYEE BENEFITS:					31.11	31.11	
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS							
11193	DUPAGE TIRE & AUTO CENTER INC	0169570	0	PD 145 (4) TIRES	649.12 ✓	.00	
1099	WENTWORTH TIRE SERVICE	40081673	0	PD 198 (4) TIRES	522.48 ✓	.00	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:					1,171.60	.00	
Total GARAGE:					1,849.28	31.11	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.519.00.210 TELEPHONE							
12527	VOSKRESENSKI, VASSILI	0001	0	PERS DEVICE PHONE REIMB; JUL 2024	24.99 ✓	.00	
12527	VOSKRESENSKI, VASSILI	0001	0	USAGE REIMB; JUL 2024	24.99 ✓	.00	
12527	VOSKRESENSKI, VASSILI	0001	0	USAGE REIMB; AUG 2024	24.99 ✓	.00	
12527	VOSKRESENSKI, VASSILI	0001	0	PERS DEVICE PHONE REIMB; AUG 2024	24.99 ✓	.00	
Total 10.519.00.210 TELEPHONE:					99.96	.00	
Total ENGINEERING:					99.96	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.520.01.202 TRAINING & CONFERENCES							
13289	JARZEMBOWSKI, JOSEPH	9-4-24	0	TRAININGMEAL REIMBURSEMENT-FIRE INVEST J	109.78 ✓	.00	
772	NORTHWESTERN UNIVERSITY	26580	0	STAFF&COMMAND SCHOOL SGT SVARA	4,500.00 ✓	.00	
6572	SVARA, JAMES	9-11-2024	0	MEAL REIMBURSEMENT RANGE TRAINING	124.72 ✓	.00	
Total 10.520.01.202 TRAINING & CONFERENCES:					4,734.50	.00	
10.520.01.210 TELEPHONE							
6298	VERIZON WIRELESS	9971863668	0	EMPLY SQUAD & CELL SERVS 7.20-8.19.2024	1,213.56 ✓	.00	
6298	VERIZON WIRELESS	9972832504	0	EMPL & SQUAD CELL SVS AUG 2-SEPT 1	924.06 ✓	.00	
Total 10.520.01.210 TELEPHONE:					2,137.62	.00	
10.520.01.250 EMPLOYEE BENEFITS							
5319	VISION SERVICE PLAN	09012024	0	VISION PREMIUMS 9.2024	497.76 ✓	497.76	09/19/2024
Total 10.520.01.250 EMPLOYEE BENEFITS:					497.76	497.76	
10.520.01.299 OTHER CONTRACTUAL SERVICES							
13511	DACRA ADJUDICATION SYSTEM	DT2024-08-011	0	DACRA PD & CD ADJUICATION - 8.2024	1,500.00 ✓	.00	
10577	SHAUGHNESSY, KEVIN W	202400159	0	POLYGRAPH TESTING FOR DEBARTOLO & RAITA	500.00 ✓	.00	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:					2,000.00	.00	
10.520.01.317 OFFICE SUPPLIES							
9886	PRINTSMART PRINTING &	38088	0	HEAVY DUTY DATE STAMP FOR RECORDS	157.16 ✓	.00	
Total 10.520.01.317 OFFICE SUPPLIES:					157.16	.00	
10.520.01.401 CAPITAL OUTLAY							
1075	VILLA PARK OFFICE EQUIPMENT	80196	0	OFFICE FURNITURE FOR DETCV OFFICE	1,133.00 ✓	.00	
Total 10.520.01.401 CAPITAL OUTLAY:					1,133.00	.00	
10.520.07.230 PRINTING SERVICES							
10933	DEPENDABLE PRINTING SERVICES	1616	0	BUSINESS CARDS OFS KAPPOS, MCMAHON,SILVA	275.94 ✓	.00	
Total 10.520.07.230 PRINTING SERVICES:					275.94	.00	
10.520.08.399 OTHER SUPPLIES							
8964	TRI-TECH FORENSICS INC	01062546	0	SUPPLIES FOR INVESTIGATIONS	135.70 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.520.08.399 OTHER SUPPLIES:					135.70	.00	
10.520.09.291 ANIMAL HOSPITAL EXPENSE							
5650	DUPAGE COUNTY ANIMAL SERVICES	25684	0	STRAY ANIMAL SVCS-JULY 2024	150.00 ✓	.00	
Total 10.520.09.291 ANIMAL HOSPITAL EXPENSE:					150.00	.00	
10.520.09.299 OTHER CONTRACTUAL SERVICES							
13851	DELTA SONIC CAR WASH SYSTEMS I	INV-0018274	0	UNLIMITED CAR WASH 7.27.24-8.23.24	123.00 ✓	.00	
13851	DELTA SONIC CAR WASH SYSTEMS I	INV-0018453	0	UNLIMITED WASHES	47.97 ✓	.00	
8576	ILLINOIS SECRETARY OF STATE	9-17-24	0	CONFIDENTIAL LICENSE PLATES FOR #146 RENE	171.00 ✓	.00	
13824	ZIPS CAR WASH LLC	PS-INV105115	0	CAR WASHES AUGUST 2024	60.00 ✓	.00	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					401.97	.00	
10.520.09.333 RANGE SUPPLIES							
782	O'HERRON CO INC, RAY	2363111	0	AMMO/RANGE EQUIPMENT	2,422.29 ✓	.00	
Total 10.520.09.333 RANGE SUPPLIES:					2,422.29	.00	
Total POLICE:					14,045.94	497.76	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.521.01.250 EMPLOYEE BENEFITS							
5319	VISION SERVICE PLAN	09012024	0	VISION PREMIUMS 9.2024	31.11 ✓	31.11	09/19/2024
Total 10.521.01.250 EMPLOYEE BENEFITS:					31.11	31.11	
Total FIRE:					31.11	31.11	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.523.02.250 EMPLOYEE BENEFITS							
5319	VISION SERVICE PLAN	09012024	0	VISION PREMIUMS 9.2024	259.25	259.25	09/19/2024
Total 10.523.02.250 EMPLOYEE BENEFITS:					259.25	259.25	
Total AMBULANCE/PARAMEDIC:					259.25	259.25	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.525.01.201 LEGAL NOTICES							
5654	PADDOCK PUBLICATIONS	303491	0	PUBLIC NOTICE CDBG APPL	78.20 ✓	.00	
Total 10.525.01.201 LEGAL NOTICES:					78.20	.00	
10.525.01.210 TELEPHONE							
6498	SALERNO, RICHARD	82024	0	PERS DEVICE PHONE REIMB; AUGUST 2024	24.99 ✓	.00	
6498	SALERNO, RICHARD	82024	0	USAGE REIMBURSEMENT; AUGUST 2024	24.99 ✓	.00	
Total 10.525.01.210 TELEPHONE:					49.98	.00	
10.525.01.250 EMPLOYEE BENEFITS							
5319	VISION SERVICE PLAN	09012024	0	VISION PREMIUMS 9.2024	134.81 ✓	134.81	09/19/2024
Total 10.525.01.250 EMPLOYEE BENEFITS:					134.81	134.81	
10.525.01.299 OTHER CONTRACTUAL SERVICES							
13824	ZIPS CAR WASH LLC	PS-INV105122	0	2 CAR WASHES AUGUST 2024	6.00 ✓	.00	
Total 10.525.01.299 OTHER CONTRACTUAL SERVICES:					6.00	.00	
10.525.25.219 UTILITY - ELECTRIC							
1053	CONSTELLATION NEWENERGY INC	68976365301 7/20	0	118 S VILLA AVE; 7/11-8/9/24	381.46 ✓	.00	
1053	CONSTELLATION NEWENERGY INC	68976402601 7/20	0	1 S CENTRAL LITE RT/25; 7/11-8/9/24	62.04 ✓	.00	
Total 10.525.25.219 UTILITY - ELECTRIC:					443.50	.00	
10.525.25.395 STREET SIGN MATERIALS							
8906	HIGH STAR TRAFFIC	7779	0	8 30" TURNING VEHICLES YIELD TO PED	890.40 ✓	.00	
Total 10.525.25.395 STREET SIGN MATERIALS:					890.40	.00	
Total STREET:					1,602.89	134.81	
Total CORPORATE FUND:					238,138.87	9,951.89	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
19.520.01.212	LEGAL SERVICES - POLICE DUI						
434	SMITH & FULLER	7045	0	LEGAL SERVICES DUI 7.2024	1,800.90	.00	
Total 19.520.01.212 LEGAL SERVICES - POLICE DUI:					1,800.90	.00	
Total POLICE:					1,800.90	.00	
Total DUI TECHNOLOGY FUND:					1,800.90	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
26.502.01.299 OTHER CONTRACTUAL SERVICES							
13728	AMALGAMATED BANK OF CHICAGO	76680924	0	TIF 6 CONTINUING DISCLOSURE FEES 9/1/24-8/31/	500.00 ✓	.00	
Total 26.502.01.299 OTHER CONTRACTUAL SERVICES:					500.00	.00	
Total GENERAL:					500.00	.00	
Total TIF 6 FUND-NO ARDMORE/VERMONT:					500.00	.00	

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Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
35.502.01.205 POSTAGE							
677	POSTMASTER	092024	0	POSTAGE FOR GOLDEN TIMES	450.00 ✓	.00	
Total 35.502.01.205 POSTAGE:					450.00	.00	
35.502.01.250 EMPLOYEE BENEFITS							
5319	VISION SERVICE PLAN	09012024	0	VISION PREMIUMS 9.2024	93.33 ✓	93.33	09/19/2024
Total 35.502.01.250 EMPLOYEE BENEFITS:					93.33	93.33	
35.502.16.299 OTHER CONTRACTUAL SERVICES							
4932	SMG SECURITY SYSTEMS INC	181493	0	QTR REC FIRE AND BURGLAR MONITORING	574.68 ✓	.00	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:					574.68	.00	
35.502.35.204 TRANSPORTATION							
9652	FIRST STUDENT INC.	SF-171562	0	FIELD TRIP BUS WEEK 1B SUMMER CAMP	493.75 ✓	.00	
Total 35.502.35.204 TRANSPORTATION:					493.75	.00	
35.502.35.299 OTHER CONTRACTUAL SERVICES							
11877	TUMBLING TIMES INC	31-08.24	0	CY24 CONTRACTUAL GYMNASTICS PROGRAM	501.20 ✓	501.20	09/13/2024
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:					501.20	501.20	
35.502.36.299 OTHER CONTRACTUAL SERVICES							
6877	KANTOR, GARY	092024	0	YOUTH CONTRACTED PROGRAM	64.40 ✓	.00	
8623	QUICKSCORES LLC	241954	0	CY24 FALL SOCCER LEAGUE SCHEDULING CONT	574.00 ✓	.00	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:					638.40	.00	
35.502.36.311 PROGRAM SUPPLIES							
12740	GLASSES MUGS & STEINS	60115	0	CY24 PINT GLASSES FOR BREWFEST	816.91 ✓	816.91	09/13/2024
Total 35.502.36.311 PROGRAM SUPPLIES:					816.91	816.91	
Total GENERAL:					3,568.27	1,411.44	
Total RECREATION FUND:					3,568.27	1,411.44	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
36.502.01.250 EMPLOYEE BENEFITS							
5319	VISION SERVICE PLAN	09012024	0	VISION PREMIUMS 9.2024	72.59 ✓	72.59	09/19/2024
Total 36.502.01.250 EMPLOYEE BENEFITS:					72.59	72.59	
36.502.02.299 OTHER CONTRACTUAL SERVICES							
10505	CENTRAL TURF & IRRIGATION	7682963-00	0	LANDSCAPING SUPPLIES FOR LUFKIN	1,815.97 ✓	.00	
12815	SOLITUDE LAKE MANAGEMENT LLC	PSI085642	0	NORTH TERRACE POND MAINTENANCE	300.56 ✓	.00	
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:					2,116.53	.00	
36.502.02.304 GROUNDS SUPPLIES							
11688	SITE ONE LANDSCAPE SUPPLY	140916577-001	0	STRAW NET FOR LUFKIN	150.00 ✓	.00	
Total 36.502.02.304 GROUNDS SUPPLIES:					150.00	.00	
36.502.02.305 TURF SUPPLIES							
11688	SITE ONE LANDSCAPE SUPPLY	140625613-001	0	SEED/SOD	723.62 ✓	.00	
Total 36.502.02.305 TURF SUPPLIES:					723.62	.00	
36.502.02.401 CAPITAL OUTLAY							
13892	INNOVATION LANDSCAPE INC	6-08.01.24	0	LUFKIN PARK RENOVATION STORM SEWER, SANI	92,993.30 ✓	.00	
Total 36.502.02.401 CAPITAL OUTLAY:					92,993.30	.00	
Total GENERAL:					96,056.04	72.59	
Total PARKS FUND:					96,056.04	72.59	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
41.502.03.302 CHEMICALS							
5862	AQUA PURE ENTERPRISES INC	0149986-IN	0	POOL CHEMICALS	5,687.47 ✓	.00	
5862	AQUA PURE ENTERPRISES INC	0150513-IN	0	POOL CHEMICALS	6,236.07 ✓	.00	
Total 41.502.03.302 CHEMICALS:					11,923.54	.00	
Total GENERAL:					11,923.54	.00	
Total SWIMMING POOL FUND:					11,923.54	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
60.502.02.250 EMPLOYEE BENEFITS							
5319	VISION SERVICE PLAN	09012024	0	VISION PREMIUMS 9.2024	31.11 ✓	31.11	09/19/2024
Total 60.502.02.250 EMPLOYEE BENEFITS:					31.11	31.11	
60.502.02.292 ENGINEERING SERVICES							
10841	CHRISTOPHER BURKE ENGINEERING	195116	0	CDBG 2025-2026 GRANT APPLICATION ASSISTANC	1,037.50 ✓	.00	
Total 60.502.02.292 ENGINEERING SERVICES:					1,037.50	.00	
60.502.03.292 ENGINEERING SERVICES							
11655	EDWIN HANCOCK ENGINEERING CO	24-0728	0	WISCONSIN (VERMONT TO RIDGE) PHASE 2 & PH	31,148.00 ✓	.00	
Total 60.502.03.292 ENGINEERING SERVICES:					31,148.00	.00	
60.502.10.292 ENGINEERING SERVICES							
12917	STRAND ASSOCIATES INC.	0212049	0	REBUILD ILLINOIS RESURFACING 2023 CONSTRU	914.02 ✓	.00	
12917	STRAND ASSOCIATES INC.	0214708	0	REBUILD ILLINOIS RESURFACING 2023 CONSTRU	1,430.14 ✓	.00	
Total 60.502.10.292 ENGINEERING SERVICES:					2,344.16	.00	
Total GENERAL:					34,560.77	31.11	
Total STREET IMPROVEMENT FUND:					34,560.77	31.11	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
65.502.02.401 CAPITAL OUTLAY							
13939	ENTERPRISE FM TRUST	426638A-090524	0	2024 DODGE RAM 1500 2778P4 LEASE	775.69 ✓	775.69	09/19/2024
13939	ENTERPRISE FM TRUST	426638A-090524	0	2024 DODGE RAM 2500 2778XN LEASE	959.79 ✓	959.79	09/19/2024
13939	ENTERPRISE FM TRUST	426638A-090524	0	2024 DODGE DURANGO 278T82 LEASE	854.03 ✓	854.03	09/19/2024
13939	ENTERPRISE FM TRUST	426638A-090524	0	2024 DODGE DURANGO 278VZK LEASE	838.77 ✓	838.77	09/19/2024
13939	ENTERPRISE FM TRUST	426638A-090524	0	2024 DODGE DURANGO 278W2B LEASE	916.56 ✓	916.56	09/19/2024
13939	ENTERPRISE FM TRUST	426638A-090524	0	2024 DODGE DURANGO 279DQQ LEASE	944.12 ✓	944.12	09/19/2024
13939	ENTERPRISE FM TRUST	426638A-090524	0	2024 JEEF COMPASS 27H9VX LEASE	467.29 ✓	467.29	09/19/2024
13939	ENTERPRISE FM TRUST	426638A-090524	0	2024 JEEF COMPASS 27H9W3 LEASE	468.48 ✓	468.48	09/19/2024
13939	ENTERPRISE FM TRUST	426638A-090524	0	2024 JEEF COMPASS 27H9W8 LEASE	468.48 ✓	468.48	09/19/2024
Total 65.502.02.401 CAPITAL OUTLAY:					6,693.21	6,693.21	
Total GENERAL:					6,693.21	6,693.21	
Total EQUIPMENT REPLACEMENT FUND:					6,693.21	6,693.21	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
67.502.02.401 CAPITAL OUTLAY							
13909	3F CORPORATION	713-15	35011	LIONS REC CENTER AUGUST '24 CONSTRUCTION	151,350.00 ✓	.00	
13882	ABBEY PAVING & SEALCOATING CO I	713-15	35011	LIONS REC CENTER AUGUST '24 CONSTRUCTION	29,655.00 ✓	.00	
13881	ABSOLUTE FIRE PROTECTION INC	713-15	35011	LIONS REC CENTER AUGUST '24 CONSTRUCTION	12,853.00 ✓	.00	
13897	AMBER MECHANICAL CONTRACTOR	713-15	35011	LIONS REC CENTER AUGUST '24 CONSTRUCTION	148,042.00 ✓	.00	
13884	AMERICAN GRADING INC	713-15	35011	LIONS REC CENTER AUGUST 2024 CONSTRUCTIO	15,438.00 ✓	.00	
5862	AQUA PURE ENTERPRISES INC	08282024B	0	JEFFERSON POOL VINYL LINER	54,150.00 ✓	.00	
13883	CHAMPION DRYWALL INC	713-15	35011	LIONS RECREATION AUGUST '24 CONSTRUCTION	107,326.00 ✓	.00	
13889	D & D PLUMBING	713-15	35011	LIONS REC CENTER AUGUST '24 CONSTRUCTION	48,463.00 ✓	.00	
13871	GARBE IRON WORKS INC	713-15	35011	LIONS REC CENTER AUGUST '24 CONSTRUCTION	36,746.00 ✓	.00	
13891	GC ROOFING LLC	713-15	35011	LIONS REC CENTER AUGUST '24 CONSTRUCTION	49,050.00 ✓	.00	
13908	J. HAMILTON ELECTRIC CO INC	713-15	35011	LIONS REC CENTER AUGUST '24 CONSTRUCTION	306,797.00 ✓	.00	
13888	MATAN'S PAINTING AND DECORATIN	713-15	35011	LIONS REC CENTER AUGUST'24 CONSTRUCTION	58,968.00 ✓	.00	
13872	STRAUB BUILDERS INC	713-15	35011	LIONS REC CENTER AUGUST '24 CONSTRUCTION	72,270.00 ✓	.00	
13872	STRAUB BUILDERS INC	713-15B	35011	LIONS REC CENTER AUGUST '24 CONSTRUCTION	23,445.00 ✓	.00	
13627	W.B. OLSON INC	713-15	35011	LIONS REC CENTER AUGUST '24 CONSTRUCTION	175,298.00 ✓	.00	
Total 67.502.02.401 CAPITAL OUTLAY:					1,289,851.00	.00	
Total GENERAL:					1,289,851.00	.00	
Total BUILDING IMPROVEMENTS FUND:					1,289,851.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
68.502.02.292 ENGINEERING SERVICES							
8965	V3 COMPANIES OF ILLINOIS	0424638	0	PERMITTING; VILLA N 1033 (ODEUM)	239.51 ✓	.00	
8965	V3 COMPANIES OF ILLINOIS	0424639	0	PERMITTING; ROOSEVELT W 0113	114.00 ✓	.00	
8965	V3 COMPANIES OF ILLINOIS	0424641	0	PERMITTING; NORTH AV E 0231 (BELLE TIRE)	121.18 ✓	.00	
8965	V3 COMPANIES OF ILLINOIS	0524592	0	PERMITTING; ROOSEVELT W 0113	108.24 ✓	.00	
8965	V3 COMPANIES OF ILLINOIS	0624327	0	PERMITTING; ROOSEVELT W 0113	898.12 ✓	.00	
Total 68.502.02.292 ENGINEERING SERVICES:					1,481.05	.00	
68.502.02.299 OTHER CONTRACTUAL SERVICES							
7100	GUDMUNDSSON, AGUST	VillaPark241001	0	OT2 SOFTWARE MAINTENANCE	1,249.25 ✓	.00	
8965	V3 COMPANIES OF ILLINOIS	0824044	0	TERRACE-DOUGLAS DETENTION FACILITY 2024 P	2,572.00 ✓	.00	
Total 68.502.02.299 OTHER CONTRACTUAL SERVICES:					3,821.25	.00	
Total GENERAL:					5,302.30	.00	
Total STORMWATER BUYOUT FUND:					5,302.30	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
82.502.01.210 TELEPHONE							
5176	JESSEN, DENNIS	AUGUST 2024 CEL	0	PERS DEVICE PHONE REIMB; AUGUST 2024	24.99 ✓	.00	
5176	JESSEN, DENNIS	AUGUST 2024 CEL	0	USAGE REIMBURSEMENT; AUGUST 2024	24.99 ✓	.00	
1055	VENCHUS, THOMAS	August 2024 Cell Ph	0	PERS DEVICE PHONE REIMB; AUGUST 2024	24.99 ✓	.00	
1055	VENCHUS, THOMAS	August 2024 Cell Ph	0	USAGE REIMBURSEMENT; AUGUST 2024	24.99 ✓	.00	
Total 82.502.01.210 TELEPHONE:					99.96	.00	
82.502.01.250 EMPLOYEE BENEFITS							
5319	VISION SERVICE PLAN	09012024	0	VISION PREMIUMS 9.2024	82.96 ✓	82.96	09/19/2024
Total 82.502.01.250 EMPLOYEE BENEFITS:					82.96	82.96	
82.502.01.299 OTHER CONTRACTUAL SERVICES							
7100	GUDMUNDSSON, AGUST	VillaPark241001	0	OT2 SOFTWARE MAINTENANCE	1,249.25 ✓	.00	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:					1,249.25	.00	
82.502.02.219 UTILITY - ELECTRIC							
1053	CONSTELLATION NEWENERGY INC	68975703601 7/20	0	CORNELL PUMP STN; 7/11-8/9/24	142.60 ✓	.00	
Total 82.502.02.219 UTILITY - ELECTRIC:					142.60	.00	
82.502.02.292 ENGINEERING SERVICES							
5301	COLLINS ENGINEERS INC	56748	0	VILLA PARK WATER PLYMOUTH ST TANK REHAB P	3,600.00 ✓	.00	
5301	COLLINS ENGINEERS INC	56962	0	VILLA PARK WATER PLYMOUTH ST TANK REHAB P	7,200.00 ✓	.00	
968	STANLEY CONSULTANTS INC	0255282	0	SCADA SOFTWARE RFP DEVELOPMENT	1,041.25 ✓	.00	
968	STANLEY CONSULTANTS INC	0255810	0	SCADA SOFTWARE RFP DEVELOPMENT	91.50 ✓	.00	
Total 82.502.02.292 ENGINEERING SERVICES:					11,932.75	.00	
82.502.02.299 OTHER CONTRACTUAL SERVICES							
13002	PRECISE MRM LLC	200-1050692	0	AUTOMATIC VEHICLE LOCATION (AVL) MONTHLY	560.00 ✓	.00	
968	STANLEY CONSULTANTS INC	0239625	0	RADIO REPLACEMENT	1,250.00 ✓	.00	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:					1,810.00	.00	
82.502.02.401 CAPITAL OUTLAY							
5476	MARTAM CONSTRUCTION INC	IOWA & VERMONT	0	IOWA & VERMONT PROJECT	585,957.24	585,957.24	09/16/2024

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 82.502.02.401 CAPITAL OUTLAY:					585,957.24	585,957.24	
Total GENERAL:					601,274.76	586,040.20	
Total WATER SUPPLY FUND:					601,274.76	586,040.20	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
83.502.01.250 EMPLOYEE BENEFITS							
5319	VISION SERVICE PLAN	09012024	0	VISION PREMIUMS 9.2024	10.37 ✓	10.37	09/19/2024
Total 83.502.01.250 EMPLOYEE BENEFITS:					10.37	10.37	
83.502.01.299 OTHER CONTRACTUAL SERVICES							
7100	GUDMUNDSSON, AGUST	VillaPark241001	0	OT2 SOFTWARE MAINTENANCE	1,249.25 ✓	.00	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:					1,249.25	.00	
83.502.02.219 UTILITY - ELECTRIC							
1053	CONSTELLATION NEWENERGY INC	68992234601 7/20	0	WWFTF ; 7/11-8/9/24	3,394.42 ✓	.00	
Total 83.502.02.219 UTILITY - ELECTRIC:					3,394.42	.00	
83.502.02.292 ENGINEERING SERVICES							
968	STANLEY CONSULTANTS INC	0255282	0	SCADA SOFTWARE RFP DEVELOPMENT	1,041.25 ✓	.00	
968	STANLEY CONSULTANTS INC	0255810	0	SCADA SOFTWARE RFP DEVELOPMENT	91.50 ✓	.00	
Total 83.502.02.292 ENGINEERING SERVICES:					1,132.75	.00	
83.502.02.299 OTHER CONTRACTUAL SERVICES							
13002	PRECISE MRM LLC	200-1050692	0	AUTOMATIC VEHICLE LOCATION (AVL) MONTHLY	560.00 ✓	.00	
968	STANLEY CONSULTANTS INC	0239625	0	RADIO REPLACEMENT	1,250.00 ✓	.00	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:					1,810.00	.00	
83.502.04.292 ENGINEERING SERVICES							
10841	CHRISTOPHER BURKE ENGINEERING	195117	0	WASHINGTON STREET SEWER SEPARATION - PH	375.00 ✓	.00	
Total 83.502.04.292 ENGINEERING SERVICES:					375.00	.00	
Total GENERAL:					7,971.79	10.37	
Total WASTEWATER FUND:					7,971.79	10.37	
Grand Totals:					2,297,641.45	604,210.81	

	<u>Amount Paid</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>238,138.87</u>
DUI TECHNOLOGY FUND	
Total DUI TECHNOLOGY FUND:	<u>1,800.90</u>
TIF 6 FUND-NO ARDMORE/VERMONT	
Total TIF 6 FUND-NO ARDMORE/VERMONT:	<u>500.00</u>
RECREATION FUND	
Total RECREATION FUND:	<u>3,568.27</u>
PARKS FUND	
Total PARKS FUND:	<u>96,056.04</u>
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	<u>11,923.54</u>
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	<u>34,560.77</u>
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	<u>6,693.21</u>
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	<u>1,289,851.00</u>
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	<u>5,302.30</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>601,274.76</u>

	<u>Amount Paid</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>7,971.79</u>
Grand Totals:	<u><u>2,297,641.45</u></u>

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

DATE 9/19/24 APPROVED BY Charles Howard
M. Hallie

Report Criteria:

Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.Adjustmentid = {IS NULL}
Invoice.Batch = "WF0923","0913 INT","0916 INT","0919 INT"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on October 14, 2024

Covering weekly check runs dated for:

September 30, 2024/CY24..... \$518,822.98

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "0930","WF0930","0920 INT","0926 INT"

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

[Report].Voided = {<>}

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
01.110050 UTILITY CASH CLEARING							
12476	UTILITY BILLING REFUNDS	10-11970-01R1	0	FIN CREDIT BAL; 113 W PLYMOUTH ST	9.27 ✓	.00	
12476	UTILITY BILLING REFUNDS	10-14410-02R1	0	FIN CREDIT BAL; 120 E VERMONT ST	17.68 ✓	.00	
12476	UTILITY BILLING REFUNDS	11-04990-03R1	0	FIN CREDIT BAL; 238 N CORNELL AVE	86.61 ✓	.00	
12476	UTILITY BILLING REFUNDS	11-11470-03R1	0	FIN CREDIT BAL; 18 N BIERMANN AVE	106.21 ✓	.00	
12476	UTILITY BILLING REFUNDS	11-14510-00R1	0	FIN CREDIT BAL; 320 S MICHIGAN AVE	122.00 ✓	.00	
12476	UTILITY BILLING REFUNDS	12-00860-00R1	0	FIN CREDIT BAL; 431 S MICHIGAN AVE	30.54 ✓	.00	
12476	UTILITY BILLING REFUNDS	12-14270-00R1	0	FIN CREDIT BAL; 228 S RIVERSIDE DR	7.85 ✓	.00	
12476	UTILITY BILLING REFUNDS	13-14630-11R1	0	FIN CREDIT BAL; 560 E KOLBERG CT	88.63 ✓	.00	
Total 01.110050 UTILITY CASH CLEARING:					468.79	.00	
Total :					468.79	.00	
Total CASH ALLOCATIONS FUND:					468.79	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.130204 GROUP INSURANCE REC							
8224	BLUE CROSS BLUE SHIELD	10012024	0	HEALTH INSURANCE; OCT 2024	24,923.39 ✓	24,923.39	09/26/2024
Total 10.130204 GROUP INSURANCE REC:					24,923.39	24,923.39	
10.190515 DUE TO/FROM LIBRARY (BENEFITS)							
8224	BLUE CROSS BLUE SHIELD	10012024	0	HEALTH INSURANCE; OCT 2024	12,339.69 ✓	12,339.69	09/26/2024
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):					12,339.69	12,339.69	
10.210028 EMPLOYEE HEALTH INS. DED.							
8224	BLUE CROSS BLUE SHIELD	10012024	0	HEALTH INSURANCE; OCT 2024	43,715.04 ✓	43,715.04	09/26/2024
Total 10.210028 EMPLOYEE HEALTH INS. DED.:					43,715.04	43,715.04	
10.210515 DELTA DENTAL RESERVE							
8224	BLUE CROSS BLUE SHIELD	10012024	0	HEALTH INSURANCE; OCT 2024	6,499.58 ✓	6,499.58	09/26/2024
Total 10.210515 DELTA DENTAL RESERVE:					6,499.58	6,499.58	
Total :					87,477.70	87,477.70	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.511.00.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9972492275	0	WIRELESS SERVICE FROM 07/27/24 TO 08/26/24	82.96 ✓	.00	
Total 10.511.00.210 TELEPHONE:					82.96	.00	
10.511.00.212 LEGAL SERVICES-POLICE							
13073	OTTOSEN DINOLFO	9395	0	HEARING COURT JULY & AUGUST 2024	2,749.50 ✓	.00	
12541	ROBBINS SCHWARTZ	991619	0	LEGAL SERVICES - PROSECUTIONS - AUGUST 202	3,587.50 ✓	.00	
Total 10.511.00.212 LEGAL SERVICES-POLICE:					6,337.00	.00	
10.511.00.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	METRA INTERNET SERVICE; JULY 2024	281.86 ✓	.00	
12965	SUNCOM.TV	092324	0	BOARD MEETING & COMMISSION PRODUCTIONS-	63.75 ✓	.00	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:					345.61	.00	
10.511.00.303 DUES & PUBLICATIONS							
7947	WEST CENTRAL MUNICIPAL	10998	0	2024-2025 MEMBERSHIP DUES	5,500.00 ✓	.00	
Total 10.511.00.303 DUES & PUBLICATIONS:					5,500.00	.00	
10.511.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	COFFEE WITH THE BOARD 8/3/24	23.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	WATERS FOR BOARD ROOM	4.33 ✓	.00	
Total 10.511.00.399 OTHER SUPPLIES:					28.32	.00	
10.511.00.653 SENIOR CITIZENS COMMISSION							
6712	KORYNECKY, HOSANNA	091724SALT	0	9-17-2024 SALT MTG LUNCHEON REIMB	292.75 ✓	.00	
Total 10.511.00.653 SENIOR CITIZENS COMMISSION:					292.75	.00	
Total PUBLIC AFFAIRS:					12,586.64	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.512.00.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9972492275	0	WIRELESS SERVICE FROM 07/27/24 TO 08/26/24	82.96 ✓	.00	
Total 10.512.00.210 TELEPHONE:					82.96	.00	
10.512.00.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	AMAZON SUBSCRIPTION	14.99 ✓	.00	
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:					14.99	.00	
10.512.00.303 DUES & PUBLICATIONS							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	CHAMBER OF COMMERCE EVENT B3	140.00 ✓	.00	
Total 10.512.00.303 DUES & PUBLICATIONS:					140.00	.00	
10.512.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SPEAKERS	14.31 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	251.29 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SERVANT LDRSHIP MTG SNACKS	26.75 ✓	.00	
Total 10.512.00.399 OTHER SUPPLIES:					292.35	.00	
10.512.01.270 MAINT OF OFFICE EQUIPMENT							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	OFF-SITE BACKUP	381.54 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SOUND BAR-SIM ADAPTERS	67.11 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	LABELS	19.88 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PRINTER TONER	76.89 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	DOMAIN NAME RENEWAL	42.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SOCIAL MEDIA SOFTWARE RENEWAL	1,188.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	POOL INTERNET	136.11 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	COMPUTER WALL MOUNTS	125.98 ✓	.00	
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:					2,038.50	.00	
10.512.01.299 OTHER CONTRACTUAL SERVICES							
13759	HEARTLAND BUSINESS SYSTEMS LL	732123	0	MITEL PHONE SUPPORT	1,852.50 ✓	.00	
13759	HEARTLAND BUSINESS SYSTEMS LL	733311	0	MITEL PHONE SUPPORT	97.50 ✓	.00	
6942	IMAGETREND INC	110477	0	FIELD BRIDGE SUPPORT ANNUAL FEE	463.71 ✓	.00	
6942	IMAGETREND INC	110523	0	ELITE FIRE AGENCY VALIDATION ANNUAL FEE	739.14 ✓	.00	
14006	NOBLETEC LLC	C13686	0	ANTI-VIRUS ENDPOINT RENEWAL	6,521.40 ✓	.00	
6225	TKB ASSOCIATES INC	15454	0	LASERFICHE SOFTWARE RENEWAL	4,020.60 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.512,01.299 OTHER CONTRACTUAL SERVICES:					13,694.85	.00	
Total MANAGER:					16,263.65	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.513.00.202 TRAINING & CONFERENCES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	2024 FPC FALL EXAM	439.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	FPC PREP TEST KIT	31.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	MEMBERSHIP KIT & ENROLLMENT FEE	299.00 ✓	.00	
Total 10.513.00.202 TRAINING & CONFERENCES:					769.98	.00	
10.513.00.210 TELEPHONE							
9131	SETTLES, JULIE	July-August 2024	0	USAGE REIMBURSEMENT; JULY 2024	24.99 ✓	.00	
9131	SETTLES, JULIE	July-August 2024	0	USAGE REIMBURSEMENT; AUGUST 2024	24.99 ✓	.00	
9131	SETTLES, JULIE	July-August 2024	0	PERS PHONE REIMBURSEMENT; JULY 2024	24.99 ✓	.00	
9131	SETTLES, JULIE	July-August 2024	0	PERS PHONE REIMBURSEMENT; AUGUST 2024	24.99 ✓	.00	
Total 10.513.00.210 TELEPHONE:					99.96	.00	
10.513.00.303 DUES & PUBLICATIONS							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	MEMBERSHIP	445.00 ✓	.00	
Total 10.513.00.303 DUES & PUBLICATIONS:					445.00	.00	
Total FINANCE:					1,314.94	.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	0703736-2408	0	SBOC SEMINAR M. VOGT	555.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	APA-IL CONFERENCE	400.00 ✓	.00	
Total 10.514.00.202 TRAINING & CONFERENCES:					955.00	.00	
10.514.00.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9972492275	0	WIRELESS SERVICE FROM 07/27/24 TO 08/26/24	248.88 ✓	.00	
13410	VERIZON WIRELESS PW	9972492275	0	WIRELESS SERVICE FROM 07/27/24 TO 08/26/24	173.40 ✓	.00	
Total 10.514.00.210 TELEPHONE:					422.28	.00	
10.514.00.289 INSPECTORS FEES							
4659	ELEVATOR INSPECTION SVC CO INC	126169	0	INSPECTION 348 N HARVARD	80.00 ✓	.00	
Total 10.514.00.289 INSPECTORS FEES:					80.00	.00	
10.514.00.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	1325 S OAKLAND GRASS CUT	305.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	NOTARY RENEWAL	169.61 ✓	.00	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:					474.61	.00	
10.514.00.303 DUES & PUBLICATIONS							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	ICC CODE BOOK	170.50 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	ICC CODE BOOK	141.50 ✓	.00	
Total 10.514.00.303 DUES & PUBLICATIONS:					312.00	.00	
10.514.00.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	TABLE CASES	77.97 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	CHARGER BLOCKS	11.50 ✓	.00	
13410	VERIZON WIRELESS PW	9972492275	0	EQUIPMENT	1,424.88 ✓	.00	
Total 10.514.00.317 OFFICE SUPPLIES:					1,514.35	.00	
Total COMMUNITY DEVELOPMENT:					3,758.24	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.515.00.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	10012024	0	HEALTH INSURANCE; OCT 2024	20,281.17 ✓	20,281.17	09/26/2024
Total 10.515.00.250 EMPLOYEE BENEFITS:					20,281.17	20,281.17	
10.515.00.261 INSURANCE CLAIM LOSSES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PD 188 LEFT FRONT RIM TO REPLACED DAMAGE	312.30 ✓	.00	
12905	SERVICEMASTER DSI	01-20131.004	0	PD FLOOD RESTORATION CLAIM - REIMBURSED	112,508.37 ✓	.00	
Total 10.515.00.261 INSURANCE CLAIM LOSSES:					112,820.67	.00	
10.515.00.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	I00952548	0	COPIERS/PRINTERS LEASE; 10/5/24-11/4/24	2,605.81 ✓	.00	
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:					2,605.81	.00	
Total CENTRAL SERVICES:					135,707.65	20,281.17	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.516.00.220 UTILITY - GAS							
765	NICOR GAS	00-93-47-2022 8 08/	0	100 S VILLA ;8/5-9/4/24	44.25 ✓	.00	
765	NICOR GAS	39-44-49-5900 9 08/	0	MUSEUM;8/5-9/4/24	46.94 ✓	.00	
765	NICOR GAS	70-22-77-0234 0 08/	0	POLICE STN;8/5-9/4/24	400.25 ✓	.00	
Total 10.516.00.220 UTILITY - GAS:					491.44	.00	
10.516.00.299 OTHER CONTRACTUAL SERVICES							
40	ALLIED GARAGE DOOR INC	0000225388	0	20 W HOME NORTH EAST DOOR REPAIR	1,588.28 ✓	.00	
5503	TEM ENVIRONMENTAL	53666	0	MOLD INSPECTION, FD#82	700.00 ✓	.00	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					2,288.28	.00	
10.516.00.314 JANITORIAL SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	WASHING SUPPLIES FOR BIG RIGS	45.34 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	JANITORIAL SUPPLIES	69.52 ✓	.00	
Total 10.516.00.314 JANITORIAL SUPPLIES:					114.86	.00	
10.516.00.315 BUILDING MAINT SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	DOOR NOTICE LOCK FOR PD	434.10 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	TOILET FOR FLEET	215.54 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	WATER VALVE FOR FLEET TOILET	13.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	DOOR HANDLES FOR LUFKIN	258.40 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	DOOR CLOSER FOR VH	81.89 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	BUILDING SUPPLIES	934.15 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	BUILDING SUPPLIES	1,621.20 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	BUILDING SUPPLIES	580.80 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	BUILDING SUPPLIES	2,982.75 ✓	.00	
Total 10.516.00.315 BUILDING MAINT SUPPLIES:					7,122.82	.00	
10.516.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	LIGHT BULBS ICC	108.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	FLAG POLE & LIGHT FOR VH	82.94 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	LIGHTS FOR PW BASEMENT OFFICE	339.88 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	IPASS REPLENISH	11.25 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	IPASS REPLENISH	20.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	LOCKS	41.73 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.516.00.399 OTHER SUPPLIES:					603.80	.00	
Total BUILDINGS & GROUNDS:					10,621.20	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.517.00.220	UTILITY - GAS						
765	NICOR GAS	10-44-81-1000 6 08/	0	METRA STATION;8/5-9/4/24	46.94 ✓	.00	
Total 10.517.00.220 UTILITY - GAS:					46.94	.00	
Total COMMUTER PARKING LOT:					46.94	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.518.00.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9972492275	0	WIRELESS SERVICE FROM 07/27/24 TO 08/26/24	41.48 ✓	.00	
Total 10.518.00.210 TELEPHONE:					41.48	.00	
10.518.00.215 SHOP SERVICES							
6430	CINTAS CORPORATION	4205797843	0	FLT UNIFORM & TOWELS	71.63 ✓	.00	
Total 10.518.00.215 SHOP SERVICES:					71.63	.00	
10.518.00.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	10012024	0	HEALTH INSURANCE; OCT 2024	2,630.98 ✓	2,630.98	09/26/2024
Total 10.518.00.250 EMPLOYEE BENEFITS:					2,630.98	2,630.98	
10.518.00.308 ENGINE OIL							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PW 103 ENGINE OIL	35.34 ✓	.00	
10539	HERITAGE CRYSTAL CLEAN LLC	18894127	0	USED OIL FILTER PICKUP	63.56 ✓	.00	
Total 10.518.00.308 ENGINE OIL:					98.90	.00	
10.518.00.309 GAS & DIESEL FUEL							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	STOCK DIESEL EXHAUST FLUID 6 CASES	83.94 ✓	.00	
Total 10.518.00.309 GAS & DIESEL FUEL:					83.94	.00	
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PW 103 BATTERY, SPARK PLUGS, AIR FILTER,OIL	102.41 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PD188 FRONT BRAKE PADS AND ROTORS	391.82 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PD 146 BATTERY CORE CREDIT	22.00- ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PD 146 BATTERY	157.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PD 189 SHIFTER HANDLE	315.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PW 45 NEW ELECTRIC OUTLET FOR SHORELINE	20.93 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	STOCK FRONT BRAKE ROTORS FOR 2015THRU 20	177.14 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PARKS 246 GAS FILLER NECK AND FUEL CAP	39.73 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	STOCK TWO 65 SERIES BATTERIES FOR FORD VE	299.90 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	FIRE E82 EGR COOLER AND EGR VALVE REPLACE	9,080.18 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	FIRE M82 HAND RAIL	185.59 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	FIRE M82 RETURNED HAND RAIL	185.59- ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PARKS 243 BATTERY	172.34 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	STOCK 2 65 SERIES BATTERIES	299.90 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PD 146 EXHAUST FLEX PIPE REPAIR	206.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	STOCK PD BRAKE PADS AND ROTORS	336.57 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PD 145 REAR BRAKE PADS	46.40 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PW 18 BATTERY	119.25 ✓	.00	
1099	WENTWORTH TIRE SERVICE	40081694	0	USED TIRE DISPOSAL	165.00 ✓	.00	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:					11,908.56	.00	
10.518.00.322 HAND TOOLS							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	HAND TOOL INVERTED TORX	15.17 ✓	.00	
Total 10.518.00.322 HAND TOOLS:					15.17	.00	
10.518.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	TWO SIDED TAPED , MACHINE SCREWS FOR NEW	18.63 ✓	.00	
Total 10.518.00.399 OTHER SUPPLIES:					18.63	.00	
Total GARAGE:					14,869.29	2,630.98	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.519.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	TABLET CASE	21.84 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	POSTAGE	9.85 ✓	.00	
Total 10.519.00.399 OTHER SUPPLIES:					31.69	.00	
Total ENGINEERING:					31.69	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.520.01.202 TRAINING & CONFERENCES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	POLICE DRIVER TRAINING FALL 3 DAY TACTICAL S	563.75 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	ITOA ANNUAL CONF. FOR HRUBY, FRAKES, POLLA	1,440.00 ✓	.00	
Total 10.520.01.202 TRAINING & CONFERENCES:					2,003.75	.00	
10.520.01.210 TELEPHONE							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PD INTERNET & CABLE (NO REC.)	72.99 ✓	.00	
Total 10.520.01.210 TELEPHONE:					72.99	.00	
10.520.01.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	10012024	0	HEALTH INSURANCE; OCT 2024	79,749.51 ✓	79,749.51	09/26/2024
Total 10.520.01.250 EMPLOYEE BENEFITS:					79,749.51	79,749.51	
10.520.01.303 DUES & PUBLICATIONS							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	ILEAS ANNUAL MEMBERSHIP DUES	120.00 ✓	.00	
Total 10.520.01.303 DUES & PUBLICATIONS:					120.00	.00	
10.520.01.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	CARTRIDGE FOR LABEL MAKER	14.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	IMMIGRATION PAPERS (PRIORITY MAIL)	9.85 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	OFFICE SUPPLIES-REPOSH	11.72 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	FORKS FOR PD KITCHEN	49.15 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	FOIA PAPERS SENT PRIORITY MAIL TO CANADA (P	17.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	OFC KAPPOS FORMS-STATE BOARDS (PRIORITY	9.85 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	FORKS FOR PD KITCHEN (CREDIT) NEVER SHIPP	49.15- ✓	.00	
Total 10.520.01.317 OFFICE SUPPLIES:					63.41	.00	
10.520.01.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	BREAKAWAY SAFETY VEST FOR POLICE OFFICER	415.94 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	BREAKAWAY SAFETY VEST FOR POLICE OFFICER	94.48 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SHELVES FOR PD BATHROOMS	68.37 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	LOCKS FOR OFC LOCKERS	12.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	HANGING WALL ORGANIZER FOR BOOKING ROO	74.99 ✓	.00	
Total 10.520.01.399 OTHER SUPPLIES:					666.77	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.520.08.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	DETECTIVE BACKGROUND CHECKS	83.00 ✓	.00	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:					83.00	.00	
10.520.08.336 PHOTO MATERIALS & SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	GARDEN HOSE FOR EVIDENCE EQUIPMENT	13.99 -	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	INK STAMPS	38.98 ✓	.00	
Total 10.520.08.336 PHOTO MATERIALS & SUPPLIES:					52.97	.00	
10.520.08.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	CREDIT ON RING YEARLY PLAN	42.17- ✓	.00	
Total 10.520.08.399 OTHER SUPPLIES:					42.17-	.00	
10.520.09.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	REPLACEMENT LENS FOR LIVESCAN	149.70 ✓	.00	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					149.70	.00	
10.520.09.320 K-9							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	TRACKER FOR K-9 LUKE'S ACTIVITY	140.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	TRAINING COLLAR FOR K-9 LUKE	37.99 ✓	.00	
Total 10.520.09.320 K-9:					177.99	.00	
10.520.09.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	ICE FOR NATIONAL NIGHT OUT	70.09 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	NNO	55.15 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SLUSHEE MACHINE/MIX & ELECTRONIC BASKETB	259.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	GENERATOR AND CLIMBING WALL FOR NNO	1,888.88 ✓	.00	
Total 10.520.09.399 OTHER SUPPLIES:					2,273.12	.00	
Total POLICE:					85,371.04	79,749.51	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.521.01.202 TRAINING & CONFERENCES							
8093	IFSAP	09.24 FS	0	IFSAP FALL SEMINAR-RUIZ	45.00 ✓	.00	
1041	UNIVERSITY OF ILLINOIS	UFIWB151	0	FSO COURSE- REPOSH	735.00 ✓	.00	
Total 10.521.01.202 TRAINING & CONFERENCES:					780.00	.00	
10.521.01.210 TELEPHONE							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PHONE CASE	29.98 ✓	.00	
13410	VERIZON WIRELESS PW	9972492275	0	WIRELESS SERVICE FROM 07/27/24 TO 08/26/24	165.92 ✓	.00	
13410	VERIZON WIRELESS PW	9972492275	0	WIRELESS SERVICE FROM 07/27/24 TO 08/26/24	49.90 ✓	.00	
Total 10.521.01.210 TELEPHONE:					245.80	.00	
10.521.01.230 PRINTING SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	BINDING FOR CONTRACTS	5.97 ✓	.00	
Total 10.521.01.230 PRINTING SERVICES:					5.97	.00	
10.521.01.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	10012024	0	HEALTH INSURANCE; OCT 2024	4,176.19 ✓	4,176.19	09/26/2024
Total 10.521.01.250 EMPLOYEE BENEFITS:					4,176.19	4,176.19	
10.521.01.271 MAINT OF RADIO EQUIPMENT							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	EXTENSION CABLE FOR E82 RADIO	116.49 ✓	.00	
Total 10.521.01.271 MAINT OF RADIO EQUIPMENT:					116.49	.00	
10.521.01.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	(11) MDT AND (7) IPADS MNTHLY SRVC	544.40 ✓	.00	
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:					544.40	.00	
10.521.01.303 DUES & PUBLICATIONS							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	MEMBERSHIP FIRE ASSO. DUES	50.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	MEMBERSHIP IAFC DUES	148.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	METRO CHIEFS MEMBER DUES	105.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	FIRE CODES FOR ICC	249.35 ✓	.00	
Total 10.521.01.303 DUES & PUBLICATIONS:					552.35	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.521.01.314 JANITORIAL SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	JANITORIAL SUPPLIES	602.00 ✓	.00	
Total 10.521.01.314 JANITORIAL SUPPLIES:					602.00	.00	
10.521.01.315 BUILDING MAINT SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	ST81 WASHING MACHINE	1,168.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	DEHUMIDIFIER	522.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	KEY COPIES	49.50 ✓	.00	
10500	VILLA PARK ACE HARDWARE	23178	0	CONNECTOR	18.04 ✓	.00	
10500	VILLA PARK ACE HARDWARE	23301	0	HARDWARE	3.42 ✓	.00	
Total 10.521.01.315 BUILDING MAINT SUPPLIES:					1,760.96	.00	
10.521.01.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PACKING OF TIC FOR REPAIR	16.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	BUSINESS CARDS- REPOSH	85.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	OFFICE SUPPLIES-REPOSH	80.36 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	CLEAR SHEETS,BINDER DIVIDERS	27.68 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	COIN CIRCLE STICKER	11.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	EXTENDED MOUSE PAD	16.46 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	BATTERIES FOR STATION	59.94 ✓	.00	
Total 10.521.01.317 OFFICE SUPPLIES:					297.43	.00	
10.521.01.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	CONGRATS NEW BABY- PIETA	76.48 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	CONGRATS FOIL BACKDROPS	14.50 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	HELIUM TANK	72.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	STAFF REFRESHMENT-REPOSH	58.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	STAFF REFRESHMENT-REPOSH	268.73 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	ICE FOR EVENT	10.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	STAFF REFRESHMENTS- REPOSH	110.92 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	GLUTEN FREE CAKE-REPOSH	32.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	HELIUM TANK	78.69 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	BALLOONS FOR EVENT	17.97 ✓	.00	
Total 10.521.01.399 OTHER SUPPLIES:					741.26	.00	
10.521.21.311 PROGRAM SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	DEPOSIT ON BOUNCE HOUSE	127.46 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.521.21.311 PROGRAM SUPPLIES:					127.46	.00	
10.521.22.202 TRAINING & CONFERENCES							
49	ROMEOVILLE FIRE ACADEMY, VILLAG	2024-539	0	VMO COURSE- LATELLE	900.00 ✓	.00	
49	ROMEOVILLE FIRE ACADEMY, VILLAG	2024-562	0	ADV TECH FIREFIGHTER-LARSEN	2,100.00 ✓	.00	
Total 10.521.22.202 TRAINING & CONFERENCES:					3,000.00	.00	
10.521.22.299 OTHER CONTRACTUAL SERVICES							
30	AIR ONE EQUIPMENT INC	211665	0	REPAIRS TO COMPRESSOR,REGULATOR	327.00 ✓	.00	
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:					327.00	.00	
Total FIRE:					13,277.31	4,176.19	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.523.02.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9972492275	0	WIRELESS SERVICE FROM 07/27/24 TO 08/26/24	165.92 ✓	.00	
Total 10.523.02.210 TELEPHONE:					165.92	.00	
10.523.02.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	10012024	0	HEALTH INSURANCE; OCT 2024	33,025.23 ✓	33,025.23	09/26/2024
Total 10.523.02.250 EMPLOYEE BENEFITS:					33,025.23	33,025.23	
10.523.02.299 OTHER CONTRACTUAL SERVICES							
8745	STRYKER SALES CORPORATION	9207190020	0	03.24-03.25 COT/LOAD MAINT. AGREEMENT	2,278.30 ✓	.00	
Total 10.523.02.299 OTHER CONTRACTUAL SERVICES:					2,278.30	.00	
10.523.02.399 OTHER SUPPLIES							
12930	BINDER LIFT LLC	240569	0	BINDER LIFTS STANDARD & BARIATRIC	1,477.50 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	M82 BATTERY CHARGER	72.09 ✓	.00	
Total 10.523.02.399 OTHER SUPPLIES:					1,549.59	.00	
Total AMBULANCE/PARAMEDIC:					37,019.04	33,025.23	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.525.01.202 TRAINING & CONFERENCES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	APWA SNOW FIGHTERS WORKSHOP	575.00 ✓	.00	
Total 10.525.01.202 TRAINING & CONFERENCES:					575.00	.00	
10.525.01.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9972492275	0	WIRELESS SERVICE FROM 07/27/24 TO 08/26/24	24.95 ✓	.00	
13410	VERIZON WIRELESS PW	9972492275	0	WIRELESS SERVICE FROM 07/27/24 TO 08/26/24	17.36 ✓	.00	
Total 10.525.01.210 TELEPHONE:					42.31	.00	
10.525.01.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	10012024	0	HEALTH INSURANCE; OCT 2024	18,362.51 ✓	18,362.51	09/26/2024
Total 10.525.01.250 EMPLOYEE BENEFITS:					18,362.51	18,362.51	
10.525.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	100952548	0	COPIERS/PRINTERS LEASE; 10/5/24-11/4/24	178.48 ✓	.00	
Total 10.525.01.270 MAINT OF OFFICE EQUIPMENT:					178.48	.00	
10.525.01.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	I-PASS TOLL	3.00 ✓	.00	
Total 10.525.01.299 OTHER CONTRACTUAL SERVICES:					3.00	.00	
10.525.25.299 OTHER CONTRACTUAL SERVICES							
5356	H & H ELECTRIC COMPANY	44215	0	AUGUST TRAFFIC SIGNAL MAINTENANCE	624.00 ✓	.00	
Total 10.525.25.299 OTHER CONTRACTUAL SERVICES:					624.00	.00	
10.525.27.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	2 FOOT STEP LADDER	47.31 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	HAMMER DRILL BIT	13.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	1 BAG OF SAND 50LBS	5.99 ✓	.00	
Total 10.525.27.399 OTHER SUPPLIES:					67.29	.00	
10.525.28.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	4- RAKES CHAIN 14 1/4" , 3 PACK FILE 1/8"	143.85 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	RAID WASP / HORNET SPRAY	30.96 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.525.28.399 OTHER SUPPLIES:					174.81	.00	
Total STREET:					20,027.40	18,362.51	
Total CORPORATE FUND:					438,372.73	245,703.29	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
35.502.01.210 TELEPHONE							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	CABLE BOX RENTAL ICC	8.42 ✓	.00	
13410	VERIZON WIRELESS PW	9972492275	0	WIRELESS SERVICE FROM 07/27/24 TO 08/26/24	248.88 ✓	.00	
Total 35.502.01.210 TELEPHONE:					257.30	.00	
35.502.01.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	10012024	0	HEALTH INSURANCE; OCT 2024	12,483.94 ✓	12,483.94	09/26/2024
Total 35.502.01.250 EMPLOYEE BENEFITS:					12,483.94	12,483.94	
35.502.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	I00952548	0	COPIERS/PRINTERS LEASE; 10/5/24-11/4/24	285.57 ✓	.00	
5067	GFC LEASING	I00952548	0	COPIERS/PRINTERS LEASE; 10/5/24-11/4/24	307.16 ✓	.00	
Total 35.502.01.270 MAINT OF OFFICE EQUIPMENT:					592.73	.00	
35.502.01.291 BREWFEST							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	BREWFEST SUPPLIES	634.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	35003	DEPOSIT FOR TABLES, CHAIRS, TENTS BREWFES	1,439.58 ✓	.00	
Total 35.502.01.291 BREWFEST:					2,073.58	.00	
35.502.01.295 SUMMER FESTIVAL							
10486	BMO HARRIS MASTERCARD	0703736-2408	10024	SUMMER FESTIVAL VOLUNTEER & STAFF SHIRTS	774.00 ✓	.00	
Total 35.502.01.295 SUMMER FESTIVAL:					774.00	.00	
35.502.01.303 DUES & PUBLICATIONS							
4125	KIWANIS CLUB OF VILLA PARK	25-104	0	GOLA ANNUAL CLUB DUES 2024-2025	150.00 ✓	.00	
Total 35.502.01.303 DUES & PUBLICATIONS:					150.00	.00	
35.502.16.220 UTILITY - GAS							
765	NICOR GAS	47-30-07-8760 4 08/	0	ICC;8/5-9/4/24	162.56 ✓	.00	
Total 35.502.16.220 UTILITY - GAS:					162.56	.00	
35.502.16.315 BUILDING MAINT SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	HARDWARE FOR RAILINGS AT ICC	36.18 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 35.502.16.315 BUILDING MAINT SUPPLIES:					36.18	.00	
35.502.35.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	EARLY CHILDHOOD CONTRACTUAL PROGRAM	72.00 ✓	.00	
5967	EAGLE ACADEMY OF MARTIAL ARTS	20240908	0	CY24 SUMMER MARTIAL ARTS CONTRACTIAL PRO	2,360.40 ✓	.00	
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:					2,432.40	.00	
35.502.35.311 PROGRAM SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	LET'S DO LUNCH CARRYOUT 7/25	205.91 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	GROCERIES-JULY NATIONAL DAY	39.80 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	ADMISSION-SENIOR BUS TRIP	247.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	GROCERIES-JULY NATIONAL DAY	25.14 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	GROCERIES-AUG BIRTHDAY BINGO/CONCERTS	65.82 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	GROCERIES-AUG BIRTHDAY BINGO	122.22 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	DONUTS-7/31 DONUT BINGO	19.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	GROCERIES-AUG BIRTHDAY BINGO	67.03 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	BINGO PRIZES	194.39 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	LET'S DO LUNCH CARRYOUT 8/1	170.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	DONUTS-8/7 DONUT BINGO	29.46 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	GROCERIES-SENIOR PROGRAMS/AUG CONCERT	58.41 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	LET'S DO LUNCH CARRYOUT 8/8	191.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	MEALS-8/11 SENIOR BUS TRIP	195.50 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SUPPLIES-SENIOR PROGRAM/AUG CONCERTS	32.31 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	LET'S DO LUNCH CARRYOUT 8/15	205.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SUPPLIES-BIG RIGS & KIDS	22.92 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	ANNUAL PERMIT FEE-ICC KITCHEN	159.51 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	DEPOSIT-SENIOR TRIP	50.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	BINGO PRIZES	21.94 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	LET'S DO LUNCH CARRYOUT 8/22	205.10 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	GROCERIES-AUGUST NATIONAL DAY	9.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	GROCERIES AUG NATIONAL DAY/CONCERTS	36.57 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	GROCERIES-AUGUST NATIONAL DAY	13.07 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	GROCERIES-AUGUST NATIONAL DAY	10.08 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	GROCERIES-AUGUST NATIONAL DAY	8.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	ONLINE FITNESS DELIVERY PLATFORM	15.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	INSTANT ICE PACKS	126.17 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SUMMER CAMP SUPPLIES	9.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SUMMER CAMP FIELD TRIP	32.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SUMMER CAMP SUPPLIES	38.36 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10486	BMO HARRIS MASTERCARD	0703736-2408	0	MOVIES IN THE PARK SUPPLIES	170.48 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	MINI ADVENTURE CAMP SUPPLIES	61.44 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SUMMER CAMP SUPPLIES	159.05 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SUMMER CAMP SUPPLIES	27.95 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SUMMER CAMP FIELD TRIP	324.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SUMMER CAMP SUPPLIES	87.10 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SUMMER CAMP SUPPLIES	53.89 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SUMMER CAMP SUPPLIES	36.90 ✓	.00	
Total 35.502.35.311 PROGRAM SUPPLIES:					3,550.44	.00	
35.502.36.311 PROGRAM SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PRESCHOOL SUPPLIES	64.56 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PRESCHOOL SUPPLIES	225.70 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PRESCHOOL SUPPLIES	76.06 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PRESCHOOL SUPPLIES	80.10 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PRESCHOOL SUPPLIES	107.48 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PRESCHOOL SUPPLIES	31.43 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PRESCHOOL SUPPLIES	105.23 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	MARKETING SUPPLIES	614.05 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	MARKETING SUPPLIES	392.93 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PRESCHOOL SUPPLIES - BAGS	305.30 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PRESCHOOL SUPPLIES	13.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PRESCHOOL SUPPLIES	144.35 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PRESCHOOL SUPPLIES	75.57 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PRESCHOOL SUPPLIES	137.91 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PRESCHOOL SUPPLIES	19.46 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SNACKS FOR MINI CAMP	35.72 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PRESCHOOL SUPPLIES	13.97 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PRESCHOOL SUPPLIES	61.12 ✓	.00	
Total 35.502.36.311 PROGRAM SUPPLIES:					2,504.93	.00	
Total GENERAL:					25,018.06	12,483.94	
Total RECREATION FUND:					25,018.06	12,483.94	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
36.502.01.202 TRAINING & CONFERENCES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	STAFF IN SERVICE MEETING	155.89 ✓	.00	
Total 36.502.01.202 TRAINING & CONFERENCES:					155.89	.00	
36.502.01.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9972492275	0	WIRELESS SERVICE FROM 07/27/24 TO 08/26/24	248.88 ✓	.00	
Total 36.502.01.210 TELEPHONE:					248.88	.00	
36.502.01.220 UTILITY - GAS							
765	NICOR GAS	45-95-90-7159 3 08/	0	MAINT BLDG;8/8-9/9/24	44.90 ✓	.00	
765	NICOR GAS	86-94-36-5332 8 08/	0	N TERR PARK;8/6-9/5/24	52.27 ✓	.00	
Total 36.502.01.220 UTILITY - GAS:					97.17	.00	
36.502.01.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	10012024	0	HEALTH INSURANCE; OCT 2024	12,790.54 ✓	12,790.54	09/26/2024
Total 36.502.01.250 EMPLOYEE BENEFITS:					12,790.54	12,790.54	
36.502.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	I00952548	0	COPIERS/PRINTERS LEASE; 10/5/24-11/4/24	142.78 ✓	.00	
Total 36.502.01.270 MAINT OF OFFICE EQUIPMENT:					142.78	.00	
36.502.01.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	IBUPROFEN FOR STAFF	9.49 ✓	.00	
Total 36.502.01.317 OFFICE SUPPLIES:					9.49	.00	
36.502.02.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9972492275	0	WIRELESS SERVICE FROM 07/27/24 TO 08/26/24	74.85 ✓	.00	
13410	VERIZON WIRELESS PW	9972492275	0	WIRELESS SERVICE FROM 07/27/24 TO 08/26/24	4.96 ✓	.00	
Total 36.502.02.210 TELEPHONE:					79.81	.00	
36.502.02.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	WATER FOR STAFF	86.68 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	WATER FOR STAFF	5.14 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	WATER FOR STAFF	67.34 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10486	BMO HARRIS MASTERCARD	0703736-2408	0	WATER FOR STAFF	67.34 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	WATER FOR STAFF	5.14 ✓	.00	
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:					231.64	.00	
36.502.02.304 GROUNDS SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PARKING LOT LUFKIN CONCRETE	265.58 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SIDEWALK LUFKIN CONCRETE	2,834.92 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SIDEWALK LUFKIN CONCRETE	100.10 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SIDEWALK LUFKIN CONCRETE	942.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PLANTS LUFKIN	316.29 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	FENCE CORTESI	82.88 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SPRINKLER & HOSE	112.97 ✓	.00	
Total 36.502.02.304 GROUNDS SUPPLIES:					4,654.74	.00	
36.502.02.315 BUILDING MAINT SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	CAULK FOR CAPS FOR LUFKIN	18.18 ✓	.00	
Total 36.502.02.315 BUILDING MAINT SUPPLIES:					18.18	.00	
36.502.02.319 ATHLETIC FIELD MATERIALS							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PAINT WAND SOCCER	59.97 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	TURF PATCH CORTESI	129.94 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	TURF PATCH CORTESI	129.94 ✓	.00	
Total 36.502.02.319 ATHLETIC FIELD MATERIALS:					319.85	.00	
36.502.02.320 ELECTRICAL SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	FUSES & CORD FOR SHOP	26.97 ✓	.00	
Total 36.502.02.320 ELECTRICAL SUPPLIES:					26.97	.00	
36.502.02.322 HAND TOOLS							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	TOOLS, TRAILER LIGHTS	118.85 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	HARDWARE FOR LUFKIN BLDG	17.52 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	HARDWARE FOR LUFKIN BLDG	7.56 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	HAND TOOLS	49.56 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	HAND TOOLS	572.91 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	TOOLS	189.00 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 36.502.02.322 HAND TOOLS:					955.40	.00	
36.502.02.325 GENERAL EQUIPMENT PARTS							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	TILLER TRACTOR THREAD ROD	11.28 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	TIRE REPAIR KIT	11.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	TRIALER ADAPTER	26.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	HOSE SHUT OFF CORTESI	25.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	RAKES, STRAW, STAPLES LUFKIN	598.22 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	BACKPACK, TRIMMER HEADS	168.96 ✓	.00	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:					843.41	.00	
36.502.02.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PHONE CASE	15.83 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	BROOMS LUFKIN	75.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	HARDWARE CHAIRS ICC	30.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	KEYS FOR LUFKIN	20.34 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	DOGGIE WASTE BAGS	227.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PROPANE	21.99 ✓	.00	
Total 36.502.02.399 OTHER SUPPLIES:					393.10	.00	
36.502.02.401 CAPITAL OUTLAY							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	TARP POLY BLUE CORTESI CONCERT	104.98 ✓	.00	
Total 36.502.02.401 CAPITAL OUTLAY:					104.98	.00	
Total GENERAL:					21,072.83	12,790.54	
Total PARKS FUND:					21,072.83	12,790.54	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
41.502.01.220 UTILITY - GAS							
765	NICOR GAS	00-31-93-8763 5 08/	0	JEFF POOL ;8/5-9/4/24	620.94 ✓	.00	
765	NICOR GAS	32-27-30-1000 2 08/	0	JEFF POOL FLTR;8/5-9/4/24	512.31 ✓	.00	
Total 41.502.01.220 UTILITY - GAS:					1,133.25	.00	
41.502.02.311 PROGRAM SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SODA & WATER FOR PATRON APPRECIATION DAY	53.90 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	LEARN TO SWIM LAST DAY TREAT	25.78 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SODA, WATER & SUPPLIES FOR END SUMMER PO	39.46 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PIZZA FOR END OF SUMMER POOL STAFF PARTY	152.23 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	ICE CREAM CAKES FOR END OF SUMMER POOL S	76.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PIZZA FOR PATRON APPRECIATION DAY	131.66 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SODA & WATER FOR PATRON APPRECIATION DAY	34.45 ✓	.00	
Total 41.502.02.311 PROGRAM SUPPLIES:					514.46	.00	
41.502.03.325 GENERAL EQUIPMENT PARTS							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	MASTER LOCKS FOR POOL	474.36 ✓	.00	
Total 41.502.03.325 GENERAL EQUIPMENT PARTS:					474.36	.00	
Total GENERAL:					2,122.07	.00	
Total SWIMMING POOL FUND:					2,122.07	.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	10012024	0	HEALTH INSURANCE; OCT 2024	1,762.78 ✓	1,762.78	09/26/2024
Total 60.502.02.250 EMPLOYEE BENEFITS:					1,762.78	1,762.78	
60.502.02.299 OTHER CONTRACTUAL SERVICES							
13410	VERIZON WIRELESS PW	9972492275	0	WIRELESS SERVICE FROM 07/27/24 TO 08/26/24	43.35 ✓	.00	
13410	VERIZON WIRELESS PW	9972492275	0	WIRELESS SERVICE FROM 07/27/24 TO 08/26/24	41.48 ✓	.00	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:					84.83	.00	
60.502.02.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	15.32 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	6.27 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	7.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	39.84 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	34.54 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	122.66 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	19.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	55.72 ✓	.00	
Total 60.502.02.399 OTHER SUPPLIES:					301.34	.00	
Total GENERAL:					2,148.95	1,762.78	
Total STREET IMPROVEMENT FUND:					2,148.95	1,762.78	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
65.502.02.401 CAPITAL OUTLAY							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	JUMP CHARGER	369.95 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	JUMP CHARGER CASE	39.95 ✓	.00	
Total 65.502.02.401 CAPITAL OUTLAY:					409.90	.00	
65.502.02.402 NON-CAPITAL OUTLAY							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	GAS POWER GENERATOR	1,099.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	TITAN BLACK, AMBULANCE CHILD RESTRAIN	953.19 ✓	.00	
Total 65.502.02.402 NON-CAPITAL OUTLAY:					2,052.19	.00	
Total GENERAL:					2,462.09	.00	
Total EQUIPMENT REPLACEMENT FUND:					2,462.09	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
68.502.02.399 OTHER SUPPLIES							
14017	MACK, CHARLOTTE	9192024	0	RAIN BARREL REIMBURSEMENT	40.00 ✓	.00	
14016	RUNGE, JULIA BONUCCHI	9202024	0	RAIN BARREL REIMBURSEMENT	40.00 ✓	.00	
Total 68.502.02.399 OTHER SUPPLIES:					80.00	.00	
68.502.10.299 OTHER CONTRACTUAL SERVICES							
13887	G.M. SMITH & SON REALTORS	148NEllsworth	0	EARNEST MONEY FOR PIN 06-03-125-009	6,250.00 ✓	6,250.00	09/20/2024
Total 68.502.10.299 OTHER CONTRACTUAL SERVICES:					6,250.00	6,250.00	
Total GENERAL:					6,330.00	6,250.00	
Total STORMWATER BUYOUT FUND:					6,330.00	6,250.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
82.502.01.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9972492275	0	WIRELESS SERVICE FROM 07/27/24 TO 08/26/24	2.58 ✓	.00	
13410	VERIZON WIRELESS PW	9972492275	0	WIRELESS SERVICE FROM 07/27/24 TO 08/26/24	82.96 ✓	.00	
13410	VERIZON WIRELESS PW	9972492275	0	WIRELESS SERVICE FROM 07/27/24 TO 08/26/24	173.40 ✓	.00	
Total 82.502.01.210 TELEPHONE:					258.94	.00	
82.502.01.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	10012024	0	HEALTH INSURANCE; OCT 2024	11,915.03 ✓	11,915.03	09/26/2024
Total 82.502.01.250 EMPLOYEE BENEFITS:					11,915.03	11,915.03	
82.502.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	I00952548	0	COPIERS/PRINTERS LEASE; 10/5/24-11/4/24	178.48 ✓	.00	
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:					178.48	.00	
82.502.01.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SPEAKERS	14.31 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	TAPCON SCREWS	20.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	DP TO HDMI CABLES	19.78 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	TAPCON SCREWS	25.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	CABLES	43.84 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	REFUND	20.98- ✓	.00	
Total 82.502.01.399 OTHER SUPPLIES:					102.93	.00	
82.502.01.402 NON-CAPITAL OUTLAY							
13410	VERIZON WIRELESS PW	9972492275	0	EQUIPMENT	400.00 ✓	.00	
Total 82.502.01.402 NON-CAPITAL OUTLAY:					400.00	.00	
82.502.02.220 UTILITY - GAS							
765	NICOR GAS	00-94-81-1000 2 08/	0	WTR/SWR;8/5-9/4/24	44.91 ✓	.00	
765	NICOR GAS	28-55-16-5989-0 08/	0	CENTRAL STN;8/5-9/4/24	46.94 ✓	.00	
765	NICOR GAS	35-02-64-0936 3 08/	0	1260 S CORNELL;8/8-9/9/24	144.50 ✓	.00	
Total 82.502.02.220 UTILITY - GAS:					236.35	.00	
82.502.02.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	BATTERIES	17.99 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10486	BMO HARRIS MASTERCARD	0703736-2408	0	VALVES	59.97 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	FISH TAPE	27.97 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	GALVANIZED PIPE	40.35 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	PLYWOOD	59.94 ✓	.00	
331	DUPAGE TOPSOIL INC	057803	0	BLACK DIRT FOR PARKWAY RESTORATION	260.00 ✓	.00	
Total 82.502.02.399 OTHER SUPPLIES:					466.22	.00	
82.502.02.402 NON-CAPITAL OUTLAY							
6618	CORE & MAIN	V551784	0	MAGNETIC LOCATOR	1,484.00 ✓	.00	
Total 82.502.02.402 NON-CAPITAL OUTLAY:					1,484.00	.00	
Total GENERAL: .					15,041.95	11,915.03	
Total WATER SUPPLY FUND:					15,041.95	11,915.03	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
83.502.01.210 TELEPHONE							
13410	VERIZON WIRELESS PW	9972492275	0	WIRELESS SERVICE FROM 07/27/24 TO 08/26/24	2.48 ✓	.00	
13410	VERIZON WIRELESS PW	9972492275	0	WIRELESS SERVICE FROM 07/27/24 TO 08/26/24	130.05 ✓	.00	
13410	VERIZON WIRELESS PW	9972492275	0	WIRELESS SERVICE FROM 07/27/24 TO 08/26/24	41.48 ✓	.00	
Total 83.502.01.210 TELEPHONE:					174.01	.00	
83.502.01.250 EMPLOYEE BENEFITS							
8224	BLUE CROSS BLUE SHIELD	10012024	0	HEALTH INSURANCE; OCT 2024	1,242.59 ✓	1,242.59	09/26/2024
Total 83.502.01.250 EMPLOYEE BENEFITS:					1,242.59	1,242.59	
83.502.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	100952548	0	COPIERS/PRINTERS LEASE; 10/5/24-11/4/24	178.48 ✓	.00	
Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT:					178.48	.00	
83.502.01.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	USB CABLES	18.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	BATTERIES	23.49 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SCREWS, TV POWER CABLES	52.05 ✓	.00	
Total 83.502.01.399 OTHER SUPPLIES:					94.53	.00	
83.502.02.220 UTILITY - GAS							
765	NICOR GAS	03-36-92-1882 5 08/	0	GENERATOR STN;8/5-9/4/24	50.95 ✓	.00	
765	NICOR GAS	27-37-06-3955 4 08/	0	NORTH & YALE LFT;8/5-9/4/24	46.27 ✓	.00	
765	NICOR GAS	29-10-59-0000 4 08/	0	WET WEATHER;8/5-9/4/24	195.70 ✓	.00	
765	NICOR GAS	52-91-90-1082 8 08/	0	NATH LIFT STN;8/6-9/5/24	45.77 ✓	.00	
Total 83.502.02.220 UTILITY - GAS:					338.69	.00	
83.502.02.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SANITARY FRAMES AND LIDS	742.63 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2408	0	SANITARY MANHOLE	2,030.58 ✓	.00	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:					2,773.21	.00	
83.502.02.356 MANHOLE MATERIALS							
10486	BMO HARRIS MASTERCARD	0703736-2408	0	720 BRICKS, 64 BLOCKS	984.00 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 83.502.02.356 MANHOLE MATERIALS:					984.00	.00	
Total GENERAL:					5,785.51	1,242.59	
Total WASTEWATER FUND:					5,785.51	1,242.59	
Grand Totals:					518,822.98	292,148.17	

	<u>Amount Paid</u>
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	<u>468.79</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>438,372.73</u>
RECREATION FUND	
Total RECREATION FUND:	<u>25,018.06</u>
PARKS FUND	
Total PARKS FUND:	<u>21,072.83</u>
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	<u>2,122.07</u>
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	<u>2,148.95</u>
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	<u>2,462.09</u>
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	<u>6,330.00</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>15,041.95</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>5,785.51</u>
Grand Totals:	<u><u>518,822.98</u></u>

Amount Paid

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

DATE 9/27/24 APPROVED BY Charles Howard
[Signature]

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "0930","WF0930","0920 INT","0926 INT"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on October 14, 2024

Covering weekly check runs dated for:

October 7, 2024/CY24..... \$178,725.43

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF1007"

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

[Report].Voided = {<>}

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.511.00.211 LEGAL SERVICES							
7835	STORINO RAMELLO & DURKIN	91963	0	LEGAL SERVICES - DEFAULT OF VALLEY ELECTRI	721.50 ✓	.00	
7835	STORINO RAMELLO & DURKIN	91974	0	LEGAL SERVICE - GENERAL MATTERS JULY 2024	13,241.94 ✓	.00	
7835	STORINO RAMELLO & DURKIN	91978	0	LEGAL SERVICE - TOWERCO - AUG 2024 FEES	2,642.25 ✓	.00	
7835	STORINO RAMELLO & DURKIN	91979	0	STRATS INJUNCTION - AUG FEES	984.75 ✓	.00	
Total 10.511.00.211 LEGAL SERVICES:					17,590.44	.00	
Total PUBLIC AFFAIRS:					17,590.44	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.512.01.210 TELEPHONE							
12005	SAWYER, BRIAN	0924	0	USAGE REIMB	24.99 ✓	.00	
12005	SAWYER, BRIAN	0924	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							
11629	PROCOM ENTERPRISES LTD	818381	0	ADDITIONAL DOORS INSTALLED	3,812.86 ✓	.00	
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:					3,812.86	.00	
10.512.01.299 OTHER CONTRACTUAL SERVICES							
12005	SAWYER, BRIAN	0924	0	MILEAGE REIMB; SEP 24	24.92 ✓	.00	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					24.92	.00	
Total MANAGER:					3,887.76	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.513.00.317 OFFICE SUPPLIES							
7523	RUNCO OFFICE SUPPLY	951088-0	0	CALCULATOR	67.29	.00	
Total 10.513.00.317 OFFICE SUPPLIES:					67.29	.00	
Total FINANCE:					67.29	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.514.00.270 MAINT OF OFFICE EQUIPMENT							
6269	KONICA MINOLTA BUSINESS	9010118354	0	COPY CHARGES SEPTEMBER	33.21 ✓	.00	
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:					33.21	.00	
10.514.00.289 INSPECTORS FEES							
13523	CHADA, MICHAEL	September 2024	0	SEPTEMBER INSPECTIONS	1,140.00 ✓	.00	
4659	ELEVATOR INSPECTION SVC CO INC	126240	0	ELEVATOR INSPECTON 601 WILDWOOD	25.00 ✓	.00	
Total 10.514.00.289 INSPECTORS FEES:					1,165.00	.00	
10.514.00.299 OTHER CONTRACTUAL SERVICES							
192	DUPAGE COUNTY RECORDER	40590652	0	LIEN RELEASES - CD	285.00 ✓	.00	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:					285.00	.00	
10.514.00.317 OFFICE SUPPLIES							
7523	RUNCO OFFICE SUPPLY	950933-0	0	CERTIFICATE PAPER	22.96 ✓	.00	
7523	RUNCO OFFICE SUPPLY	950933-1	0	CERTIFICATE PAPER	11.48 ✓	.00	
Total 10.514.00.317 OFFICE SUPPLIES:					34.44	.00	
Total COMMUNITY DEVELOPMENT:					1,517.65	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.515.00.261 INSURANCE CLAIM LOSSES							
4395	CAR REFLECTIONS	24-208	0	PD 188 RESTICKER BUMPER	225.00 ✓	.00	
Total 10.515.00.261 INSURANCE CLAIM LOSSES:					225.00	.00	
10.515.00.317 OFFICE SUPPLIES							
7523	RUNCO OFFICE SUPPLY	950204-0	0	BULLETIN BOARD, HIGHLIGHTERS	113.08 ✓	.00	
7523	RUNCO OFFICE SUPPLY	951088-0	0	AAA BATTERIES	14.99 ✓	.00	
Total 10.515.00.317 OFFICE SUPPLIES:					128.07	.00	
Total CENTRAL SERVICES:					353.07	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.516.00.223 WATER & SEWER SERVICE							
905	SALT CREEK SANITARY DISTRICT	5140380 9/2024	0	110 S VILLA AVE; 5/15-8/15/24	10.00 ✓	.00	
905	SALT CREEK SANITARY DISTRICT	5150060 9/2024	0	MUSEUM; 5/15-8/15/24	29.51 ✓	.00	
905	SALT CREEK SANITARY DISTRICT	5150065 9/2024	0	100 S. VILLA AVE.; 5/15-8/15/24	12.14 ✓	.00	
905	SALT CREEK SANITARY DISTRICT	5150070 9/2024	0	FIRE #81; 5/15-8/15/24	278.26 ✓	.00	
905	SALT CREEK SANITARY DISTRICT	5150080 9/2024	0	LUFKIN PARK ; 5/15-8/15/24	2,769.71 ✓	.00	
905	SALT CREEK SANITARY DISTRICT	5150150 9/2024	0	FIRE #82; 5/15-8/15/24	142.40 ✓	.00	
905	SALT CREEK SANITARY DISTRICT	5150180 9/2024	0	PW STORAGE BLDG; 5/15-8/15/24	109.72 ✓	.00	
905	SALT CREEK SANITARY DISTRICT	5150190 9/2024	0	VILLAGE HALL; 5/15-8/15/24	51.84 ✓	.00	
905	SALT CREEK SANITARY DISTRICT	5150200 9/2024	0	PARKS GARAGE; 5/15-8/15/24	145.00 ✓	.00	
905	SALT CREEK SANITARY DISTRICT	5150210 9/2024	0	PW GARAGE; 5/15-8/15/24	40.00 ✓	.00	
905	SALT CREEK SANITARY DISTRICT	5150230 9/2024	0	VEH MAINT; 5/15-8/15/24	47.50 ✓	.00	
905	SALT CREEK SANITARY DISTRICT	5150240 9/2024	0	WTR/SWR; 5/15-8/15/24	40.48 ✓	.00	
905	SALT CREEK SANITARY DISTRICT	5150245 9/2024	0	CENTRAL PUMP STATION; 5/15-8/15/24	69.80 ✓	.00	
905	SALT CREEK SANITARY DISTRICT	5150250 9/2024	0	PUBLIC WORKS; 5/15-8/15/24	122.50 ✓	.00	
905	SALT CREEK SANITARY DISTRICT	5150260 9/2024	0	POLICE STATION; 5/15-8/15/24	161.41 ✓	.00	
Total 10.516.00.223 WATER & SEWER SERVICE:					4,030.27	.00	
Total BUILDINGS & GROUNDS:					4,030.27	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.517.00.223 WATER & SEWER SERVICE							
905	SALT CREEK SANITARY DISTRICT	5150170 9/2024	0	METRA STN; 5/15-8/15/24	50.57	.00	
Total 10.517.00.223 WATER & SEWER SERVICE:					50.57	.00	
Total COMMUTER PARKING LOT:					50.57	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.518.00.215 SHOP SERVICES							
6430	CINTAS CORPORATION	4206527766	0	FLT UNIFORMS MATS TOWELS	90.42 ✓	.00	
Total 10.518.00.215 SHOP SERVICES:					90.42	.00	
10.518.00.308 ENGINE OIL							
8999	PARENT PETROLEUM INC.	1705603	0	0W20 SYN DRUM	673.75 ✓	.00	
8999	PARENT PETROLEUM INC.	1706285	0	BULK OIL , HYD, CAR , DIESEL	2,935.60 ✓	.00	
Total 10.518.00.308 ENGINE OIL:					3,609.35	.00	
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS							
9651	FIRE SERVICE INC	IL--15770	0	FIRE E81,E82 BALL VALVES	452.16 ✓	.00	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:					452.16	.00	
10.518.00.315 INSPECTIONS AND SAFETY TESTS							
9651	FIRE SERVICE INC	IL-15771	0	FIRE E82 PUMP TEST AND CHASSIS INSPECTION	715.00 ✓	.00	
9651	FIRE SERVICE INC	IL-15825	0	FIRE E-80-ANNUAL INSPECTION	765.03 ✓	.00	
Total 10.518.00.315 INSPECTIONS AND SAFETY TESTS:					1,480.03	.00	
Total GARAGE:					5,631.96	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.520.01.263 POST RETIREMENT BENEFITS							
1877	BREGMAN, MARC	OCT 2024	0	POST RETIREMENT BENEFIT; OCT 2024	125.00 ✓	.00	
676	MCNAMARA, JAMES J	OCT 2024	0	POST RETIREMENT BENEFIT; OCT 2024	125.00 ✓	.00	
1713	SUBJECT, DAVID	OCT 2024	0	POST RETIREMENT BENEFIT; OCT 2024	125.00 ✓	.00	
1134	ZORICH, EDWARD	OCT 2024	0	POST RETIREMENT BENEFIT; OCT 2024	125.00 ✓	.00	
Total 10.520.01.263 POST RETIREMENT BENEFITS:					500.00	.00	
Total POLICE:					500.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.521.01.263 POST RETIREMENT BENEFITS							
5264	BARTON, MICHAEL	OCT 2024	0	POST RETIREMENT BENEFIT; OCT 2024	125.00 ✓	.00	
6520	BLASKOVICH, ERIC	OCT 2024	0	POST RETIREMENT BENEFIT; OCT 2024	125.00 ✓	.00	
6085	SPARGER, JEFFREY	OCT 2024	0	POST RETIREMENT BENEFIT; OCT 2024	125.00 ✓	.00	
4899	VICELLI, LOUIS	OCT 2024	0	POST RETIREMENT BENEFIT; OCT 2024	125.00 ✓	.00	
Total 10.521.01.263 POST RETIREMENT BENEFITS:					500.00	.00	
Total FIRE:					500.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.525.27.342 ASPHALT MIX							
326	DUPAGE MATERIALS COMPANY LLC.	26812	0	HIGH PERFORMANCE COLD	400.00 ✓	.00	
Total 10.525.27.342 ASPHALT MIX:					400.00	.00	
Total STREET:					400.00	.00	
Total CORPORATE FUND:					34,529.01	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
28.502.01.299 OTHER CONTRACTUAL SERVICES							
7835	STORINO RAMELLO & DURKIN	91975	0	LEGAL SERVICES ST CHARLES TIF AUG 2024	5,715.30 ✓	.00	
Total 28.502.01.299 OTHER CONTRACTUAL SERVICES:					5,715.30	.00	
Total GENERAL:					5,715.30	.00	
Total TIF 4 FUND - ST. CHARLES RD:					5,715.30	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
29.502.01.299 OTHER CONTRACTUAL SERVICES							
7835	STORINO RAMELLO & DURKIN	91977	0	TIF NORTH AVENUE AUG 2024	48.75 ✓	.00	
Total 29.502.01.299 OTHER CONTRACTUAL SERVICES:					48.75	.00	
Total GENERAL ADMINISTRATION:					48.75	.00	
Total TIF 3 FUND - NORTH AVENUE:					48.75	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
35.210508 ESCROW: REC RENTAL DEPOSITS							
14015	TORRES, KAREN	09062024	0	PARTY TRAILER REFUND	100.00 ✓	.00	
Total 35.210508 ESCROW: REC RENTAL DEPOSITS:					100.00	.00	
Total :					100.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
35.502.16.223 WATER & SEWER SERVICE							
905	SALT CREEK SANITARY DISTRICT	5150030 9/2024	0	ROTARY PK RESTROOMS; 5/15-8/15/24	17.89 ✓	.00	
905	SALT CREEK SANITARY DISTRICT	5150120 9/2024	0	ICC; 5/15-8/15/24	300.32 ✓	.00	
Total 35.502.16.223 WATER & SEWER SERVICE:					318.21	.00	
35.502.35.299 OTHER CONTRACTUAL SERVICES							
11877	TUMBLING TIMES INC	33	0	CY24 CONTRACTUAL GYMNASTICS YOUTH PROG	1,579.20 ✓	.00	
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:					1,579.20	.00	
35.502.36.281 RENTAL OF EQUIPMENT							
11835	LRS LLC	PS626053	0	CY24 PORTABLE RESTROOM @ TWIN LAKE PARK	609.99 ✓	.00	
Total 35.502.36.281 RENTAL OF EQUIPMENT:					609.99	.00	
Total GENERAL:					2,507.40	.00	
Total RECREATION FUND:					2,607.40	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
36.502.01.223 WATER & SEWER SERVICE							
905	SALT CREEK SANITARY DISTRICT	5150010 9/2024	0	THE DEPOT; 5/15-8/15/24	88.03 ✓	.00	
905	SALT CREEK SANITARY DISTRICT	5150110 9/2024	0	N TERR PARK; 5/15-8/15/24	17.50 ✓	.00	
905	SALT CREEK SANITARY DISTRICT	5150165 9/2024	0	TWIN LAKES; 5/15-8/15/24	40.48 ✓	.00	
905	SALT CREEK SANITARY DISTRICT	5150220 9/2024	0	PK GARAGE #2; 5/15-8/15/24	36.37 ✓	.00	
Total 36.502.01.223 WATER & SEWER SERVICE:					182.38	.00	
36.502.02.299 OTHER CONTRACTUAL SERVICES							
13430	3D DESIGN STUDIO	14	36000	LUFKIN PARK CONSTRUCTION OBSERVATION	855.00 ✓	.00	
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:					855.00	.00	
Total GENERAL:					1,037.38	.00	
Total PARKS FUND:					1,037.38	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
41.502.01.223 WATER & SEWER SERVICE							
905	SALT CREEK SANITARY DISTRICT	5150130 9/2024	0	JEFF POOL; 5/15-8/15/24	5,697.58 ✓	.00	
905	SALT CREEK SANITARY DISTRICT	5150140 9/2024	0	JEFF POOL FLTR; 5/15-8/15/24	2,388.96 ✓	.00	
Total 41.502.01.223 WATER & SEWER SERVICE:					8,086.54	.00	
Total GENERAL:					8,086.54	.00	
Total SWIMMING POOL FUND:					8,086.54	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
67.502.02.401 CAPITAL OUTLAY							
13759	HEARTLAND BUSINESS SYSTEMS LL	727151	35011	PHONES AND LICENSING	8,133.15 ✓	.00	
12558	WILLIAMS ARCHITECTS	0022775	35011	LIONS REC SEPT '24 CONSTRUCTION ADMINISTR	16,265.85 ✓	.00	
Total 67.502.02.401 CAPITAL OUTLAY:					24,399.00	.00	
Total GENERAL:					24,399.00	.00	
Total BUILDING IMPROVEMENTS FUND:					24,399.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
82.502.01.399 OTHER SUPPLIES							
5368	IMAGING ESSENTIALS	SINV107542	0	PLOTTER INK CARTRIDGE	168.80	.00	
Total 82.502.01.399 OTHER SUPPLIES:					168.80	.00	
82.502.02.352 WATERMAIN REPAIR PARTS							
1135	ZIEBELL WATER SERVICE	267042-000	0	WATERMAIN REPAIR SLEEVES	2,900.00	.00	
Total 82.502.02.352 WATERMAIN REPAIR PARTS:					2,900.00	.00	
Total GENERAL:					3,068.80	.00	
Total WATER SUPPLY FUND:					3,068.80	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
83.502.02.299 OTHER CONTRACTUAL SERVICES							
5991	TRI-R SYSTEMS INC	6188	0	REPLACE CSO#2 PLC	2,735.00 ✓	.00	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:					2,735.00	.00	
83.502.02.302 CHEMICALS							
6345	DUKE'S ROOT CONTROL INC	28124	0	SEWER ROOT FOAMING AGENT	6,720.00 ✓	.00	
Total 83.502.02.302 CHEMICALS:					6,720.00	.00	
83.502.02.399 OTHER SUPPLIES							
331	DUPAGE TOPSOIL INC	057848	0	BLACK DIRT FOR PARKWAY RESTORATION	610.00 ✓	.00	
Total 83.502.02.399 OTHER SUPPLIES:					610.00	.00	
83.502.04.694 IEPA LOAN REPAYMENTS							
4003	ILLINOIS ENVIRONMENTAL	L17-5665 #2	0	L17-5665 2ND INSTALLMENT - MONTEREY IMPROV	89,168.25 ✓	.00	
Total 83.502.04.694 IEPA LOAN REPAYMENTS:					89,168.25	.00	
Total GENERAL:					99,233.25	.00	
Total WASTEWATER FUND:					99,233.25	.00	
Grand Totals:					178,725.43	.00	

	<u>Amount Paid</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>34,529.01</u>
TIF 4 FUND - ST. CHARLES RD	
Total TIF 4 FUND - ST. CHARLES RD:	<u>5,715.30</u>
TIF 3 FUND - NORTH AVENUE	
Total TIF 3 FUND - NORTH AVENUE:	<u>48.75</u>
RECREATION FUND	
Total RECREATION FUND:	<u>2,607.40</u>
PARKS FUND	
Total PARKS FUND:	<u>1,037.38</u>
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	<u>8,086.54</u>
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	<u>24,399.00</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>3,068.80</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>99,233.25</u>
Grand Totals:	<u><u>178,725.43</u></u>

Amount Paid

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

DATE 10/2/24

APPROVED BY




Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "WF1007"



VILLAGE OF VILLA PARK

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

Village Board of Trustees

September 23, 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 SEPTEMBER 23, 2024

1. Call to Order – Roll Call.

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

2. Pledge of Allegiance.

President Cuzzone led the Pledge of Allegiance.

3. Amendments to the Agenda.

4. Public Comments on Agenda Items.

Cheryl Tucker, Commissioner with the Parks and Recreation Advisory Commission, referred to Items 13.a and 13.c and asked for Board approval of both resolutions.

5. Public Comments on Non-Agenda Items.

Resident Tina Konstatos spoke in regards to safety issues for an individual who sits on the median at North and Addison and passing vehicles. President Cuzzone said the issue is being addressed by the Village.

Resident Jim Madigan asked about current road construction on Iowa and additional construction still required.

Resident Bob Gardner referred to proposed road construction for Elm Street and corrected some information he presented at a previous meeting.

Cheryl Tucker referred to the Kids Clothes Closet run by the Community Congregational Church out of Calvary Methodist Church at 136 E. Highland Avenue. She said children's coats and clothes are needed and asked residents to help needy families by donating. For more information, call 630-834-8352.

6. Proclamations.

6.a. Proclamation by President Cuzzone Recognizing October 6-12, 2024 as Fire Prevention Week in the Village of Villa Park.

7. Presentation.

7.a. Community F.U.N. Commission Summer Landscaping Awards.

Commissioners Mary Brunner-Hintze and Cathy Mayberry presented landscaping awards to homeowners for Most Natural Butterfly-Type Garden, Best Use of Decorations and Most Colorful.

8. Appointment to Commission.

8.a. Economic Development Commission

Appointment of John Drogos as Commissioner for a term from appointment to April 30, 2025.

8.b. Historical Preservation Commission

Appointment of Khalid Sabri as Commissioner for a term from appointment to April 30, 2027.

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

9. Consent Agenda.

9.a. Bill Listing from the Weeks of September 9, 2024 and September 16, 2024 in the Amount of \$909,098.64.

9.b. Approval of the Minutes of the September 9, 2024 Public Hearing.

9.c. Approval of the Minutes of the September 9, 2024 Committee of the Whole and Village Board of Trustees Meetings.

9.d. Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing the Execution of an Agreement Between the Village of Villa Park and Kluber, Inc. for Professional Architectural and Engineering Consulting Services for Interior Renovations for Villa Park Fire Station 81.

This resolution authorizes the Village Manager to execute an agreement with Kluber, Inc. to create construction drawings and provide construction management for the remodel at Station 81.

9.e. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Employee Leasing Agreement with MGT Impact Solutions, LLC for a Finance Director.

The proposed resolution authorizes the Village Manager to enter into an agreement with MGT Impact Solutions, Inc. (formerly GovHR/GovTempsUSA) for the Finance Director position for a term from September 14, 2024 to June 27, 2025. The agreement may continue on a month-to-month basis up to October 3, 2025 if mutually agreed upon by both parties. It is anticipated this will be the final contract for the Finance Director position as the Village intends to begin recruitment to fill the position in early 2025. Staff recommends approval of this resolution.

Manager Harline provided additional information and clarification for Items 9.d and 9.e.

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

10. Ordinance for First Reading.

10.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Appendix C – Basic Zoning Ordinance - Article 6 “Uses”, Article 13 “Nonconformities” and Article 14 “Measures and Definitions”.

This ordinance approves text amendments in Appendix C – Basic Zoning Ordinance – Article 6 “Uses”, Article 13 “Nonconformities” and Article 14 “Measures and Definitions”. The Planning and Zoning Commission unanimously recommended approval by a vote of 6-0. Staff requests waiving first reading as we are waiting to issue permits pending approval of the text amendment.

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

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

10.b. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Chapter 14 of the Villa Park Municipal Code Establishing Administrative Fees Associated with Fleeing and Eluding Motor Vehicles in the Village of Villa Park, Illinois.

This ordinance would amend Chapter 14 of the Village Code to add a new Article V to establish administrative fees associated with a motor vehicle used in an attempt to flee or in an attempt to elude a police officer in the Village of Villa Park. Staff recommends approval of the ordinance.

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

Motion to approve the ordinance was made by Trustee Patrick and seconded by Trustee Cordova. Police Chief Rivas provided additional information and responded to questions from the Board. Attorney Wolf provided additional clarification on the cost shifting fee, administrative in nature. Roll call vote tallied six (6) ayes made by Trustees Kozar, Alfano, Patrick, Kumar, Cordova and President Cuzzone and one (1) nay by Trustee Corkery. Motion carried.

11. Ordinance for Second Reading.

11.a. An Ordinance of the Village of Villa Park, Illinois, DuPage County, Illinois, Amending Section 3-313(A) of Chapter 3 of the Villa Park Municipal Code in Order to Increase By One the Maximum Number of Licenses Permitted Under the Class AAA Liquor Classification.

This ordinance will add a Class AAA license, increasing the total to 4 Class AAA licenses. The Liquor Commissioner has approved the issuance of this license.

Motion to approve the ordinance was made by Trustee Cordova and seconded by Trustee Kumar. The business owner of Leena's Patio and Wine Bar and his general manager gave a PowerPoint presentation on the business plan for their proposed business and responded to questions from the Board. Attorney Wolf provided clarification on the process for issuing liquor licenses. Discussion ensued on gaming in the business plan and issuing an EEEE liquor license that would not allow for gaming. Community and Economic Development Director McLaughlin said the business would not qualify for an EEEE license and responded to questions from the Board.

Motion to postpone the ordinance to the October 14, 2024 meeting was made by Trustee Kozar and seconded by Trustee Cordova. Roll call vote tallied four (4) ayes made by Trustees Cordova, Kozar, Kumar and President Cuzzone and three (3) nays by Trustees Patrick, Alfano and Corkery.

Motion to direct the Village Attorney to create a liquor license appropriate to this business that would not allow for gaming was made by Trustee Patrick and seconded by Trustee Corkery. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Kozar, Kumar, Alfano, Patrick, Cordova, Corkery and President Cuzzone. There were no nays. Motion carried.

12. Ordinances.

12.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Approving a Special Use for a School at 1110 South Villa Avenue.

This ordinance approved Petition PZ-24-13 for a Special Use for the existing middle school located at 1110 South Villa Avenue per Exhibit A. The Planning and Zoning Commission unanimously recommended approval by a vote of 6-0.

Motion to approve the ordinance was made by Trustee Patrick and seconded by Trustee Kumar. Trustee Patrick referred to the upcoming referendum in the school district. Attorney Wolf explained that the Village will not take a position regarding the referendum but informative details can be provided. Roll call vote tallied seven (7) ayes made by Trustees Cordova, Corkery, Alfano, Kozar, Kumar, Patrick and President Cuzzone. There were no nays. Motion carried.

12.b. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Authorizing TIF Grant Programs for Façade, Tenant and Site Improvements and Rescinding Resolution 15-11, Resolution 2206 and Ordinance 3627.

This ordinance approves TIF grant programs for façade, tenant and site improvements while simultaneously rescinding Resolution 15-11, Resolution 2206 and Ordinance 3627 for prior grant programs. The Economic Development Commission reviewed the proposed grants on September 18, 2024 and voted 4-0 to give a positive recommendation to the Village Board for consideration.

Motion to approve the ordinance was made by Trustee Patrick and seconded by Trustee Kumar. Director McLaughlin provided additional information and responded to questions from the Board. Roll call vote tallied seven (7) ayes made by Trustees Alfano, Corkery, Cordova, Kumar, Kozar, Patrick and President Cuzzone. There were no nays. Motion carried.

13. Resolutions.

13.a. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Purchase, Lease and Installation of Cardio and Strength Equipment from Life Fitness LLC Through Sourcewell Purchasing Cooperative in an Amount Not to Exceed \$228,629.00.

This resolution authorizes the Village President to execute an agreement with Life Fitness LLC to lease and or purchase cardio and strength equipment and for installation of same for an amount not to exceed \$228,629. Staff recommends approval of the resolution to obtain fitness equipment from Life Fitness LLC for the VPRC.

Motion to approve the resolution was made by Trustee Kumar and seconded by Trustee Cordova. Parks and Recreation Director Gola provided additional information and responded to questions from the Board. Attorney Wolf clarified that the Village is utilizing a cooperative agency to be able to purchase off their bid contract. Roll call vote tallied seven (7) ayes made by Trustees Corkery, Patrick, Alfano, Cordova, Kozar, Kumar and President Cuzzone. There were no nays. Motion carried.

13.b. A Resolution of the Village of Villa Park, DuPage County, Illinois, for Approval of Commissioner Handbook. *This proposed resolution approves the Commissioner Handbook which will serve as a guide to current and future commissioners. The updated handbook includes feedback from commissioners, department liaisons and legal counsel. The final version will be available on our website and will be shared when recruiting for commission vacancies. Staff recommends approval of this resolution.*

Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Alfano. Asst. Village Manager McVey responded to questions from the Board. Roll call vote tallied seven (7) ayes made by Trustees Cordova, Corkery, Kozar, Alfano, Patrick, Kumar and President Cuzzone. There were no nays. Motion carried.

13.c. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Landscape/Park Installation Services from Hacienda Landscaping Inc. of Minooka, Illinois, to Complete Open Space Land Acquisition and Development Grant (OSLAD) Renovations for Recreation Amenities for Lions Park in the Amount of \$1,125,970. *The proposed resolution authorizes the Board of Trustees of Villa Park to waive the formal competitive bid process and further authorizes the Village President to execute a contract with Hacienda Landscaping Inc. of Minooka, Illinois, for the furnishing, delivery and installation of recreation amenities at Lions Park in the amount of \$1,125,970. Based on the recommendation of Upland Design Ltd., our design consultant for the Lions Park project, we recommend waiving the bidding requirements pursuant to Section 2-220 of the Village of Villa Park Municipal Code and recommend awarding the contract to Hacienda Landscaping as the lowest responsible base bid and two alternate bids for purchase and construction of the Lions Park playground, pickleball courts, basketball court, pergola, open shelter, story walk and (alternate bids) to include purchase and installation of a shade structure and landscape materials for a total amount of \$1,125,970. To waive bidding requires a two-thirds (2/3) majority affirmative vote.* Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Kumar. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Kozar, Corkery, Alfano, Cordova, Kumar, Patrick and President Cuzzone. There were no nays. Motion carried.

13.d. A Resolution of the Village of Villa Park, DuPage County, Illinois, Waiving the Bidding Requirements and Authorizing the Execution of a Contract for Brick Pavers for the New Villa Park Recreation Center to LPS Pavement Company of Oswego, Illinois, in the Amount of \$139,900. *This resolution authorizes the Board of Trustees to waive the competitive bidding requirement as provided for in Section 2-220(a)(3) of the Village Code and to authorize the Village President to execute an agreement with LPS Pavement Company of Oswego, Illinois ("LPS"), for brick paving work at the Villa Park Recreation Center in the amount of \$139,900. To waive the formal competitive bidding process, the Village Code requires a two-thirds (2/3) majority affirmative vote of its members. Staff recommends approval of the resolution.*

Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Kumar. Attorney Wolf provided additional information on the reason for waiving the bidding requirements. Roll call vote tallied seven (7) ayes made by Trustees Cordova, Corkery, Alfano, Kozar, Kumar, Patrick and President Cuzzone. There were no nays. Motion carried.

13.e. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving and Authorizing the Execution of a Highway Authority Agreement with Finish Line Investments and Properties, Inc. of Schaumburg, Illinois. *This resolution authorizes the Village President to execute a Highway Authority Agreement between the Village of Villa Park, Illinois, and Finish Line Investments and Properties, Inc. of Schaumburg, Illinois, for the protection of the natural environment and human health. Staff recommends approval of the resolution.*

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

14. Unfinished Business.

14.a. Flag Status.

A diagram of where the flagpole will be placed is included below. Work is scheduled to begin September 30. The diagram also includes where an electronic sign board could be placed if approved in next year's budget. Manager Harline provided additional details.

14.b. VPRC Update – New Programs.

Manager Harline referred to an additional \$229,000 that may be needed for items that would include the flagpole, terrace, landscaping and signage. Public Works Director Guerra provided additional information. Director Gola

provided information on the projected opening of the Recreation Center. Consensus of the Board was to grant authority for staff to spend up to an additional \$229,000.

15. New Business.

Trustee Kumar requested a mapping of liquor licenses in the Village. Consensus of the Board was to direct staff for a full location of liquor licenses.

16. Village Commission Reports.

16.a. Community F.U.N. Commission

Acceptance of Minutes from the June 26, 2024 Meeting.

16.b. Environmental Concerns Commission

Acceptance of Minutes from the July 25, 2024 Meeting.

17. Village Clerk's Report.

Clerk Korynecky had no report or recommendations.

18. Village Trustees' Report.

Trustee Alfano reminded residents of the Community F.U.N. Commission's Autumn Jubilee on October 12 and their desire to repair the Village clock. She attended the recent IML convention and said it was very informative.

Trustee Kumar had no report or recommendations.

Trustee Corkery had report or recommendations.

Trustee Patrick said he recently became a CERT member. He suggested budgeting for a Police Explorer Program.

He also thanked the first responders for all they do.

Trustee Cordova had no report or recommendations.

Trustee Kozar thanked Trustee Alfano for attending the IML convention. He also asked for a third quarter review of revenue and expenses before the upcoming budget review.

19. Village President's Report.

President Cuzzone announced Brewfest on October 5 at Cortesi Park. He said Coffee with the Board is also on October 5 at 9 a.m. at Village Hall. He said the Kiwanis-Rotary Night Golf Fundraiser is on October 4 at Sugar Creek Golf Course. He announced the Fire Department Open House on October 12 from 12 to 3 p.m. at Fire Station 81. He also said 33 homeowners received help on the recent Love Your Neighbor Day.

20. Village Manager's Report.

Manager Harline said staff is looking for a Tri-Trail Ribbon Cutting date. He said Board members can contact him for a tour of the new recreation center. He also referred to additional ordinances requested by the Board.

21. Executive Session.

21.a. 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.

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

(c)(5) The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.

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

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

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

(c)(6) Discussion on setting the price for property already owned by the Village.

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

22. Adjournment.

Motion to adjourn was made by Trustee Patrick and seconded by Trustee Alfano. Voice vote passed with all ayes.

Motion carried. Meeting adjourned at 11:05 p.m.

Respectfully submitted,

MINUTES
Coffee with the Board

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

September 7, 2024

9:00a.m.

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

President Cuzzone announcements:

President Cuzzone discussed the items from last meeting:

1. Weeds at Chinese restaurant were taken care of.
2. Gas station on North Avenue- Community Development has been contacting owner to continue clean up.
3. Question about grade separation study. Report should be out in about a month or so.
4. 1330 S. Villa is still being reviewed, and have talked with owner several times.
5. Good news, work on CNRR crossing at Addison and North Avenue will begin October 7th/

- Attendee inquired when the work will be completed on the CNRR project.

President Cuzzone advised the work will be completed October 11.

- Attendee commented on how beautiful Lufkin Park is but added that there are two sections of the pier area that are broken and he is concerned about safety.

Second topic, resident received letter about his upcoming 50/50 sidewalk and has called Public Works Department (Jack) a number of time and has not received a return call. He would like to speak with Public Works because of the measurements and also about raising the sidewalk because ice settles there.

President Cuzzone advised that the appropriate department would be notified to get that take care of.

- Attendee advised he heard there will be a public meeting on Monday, the 9th about the Sidewalk Rejuvenation Plan. I have brought this up over and over that Elm Street has been left out. It is frustrating where it is left out. I bring it up that it is missing Elm between Euclid and Villa.

The next topic he brought up was school shootings. He discussed the officers and students. He discussed this topic further and brought up the Village to prioritize this and brought up a possible proclamation.

- A newer resident brought up he enjoys looking at video recordings of meetings. He is interested in the Adopt a Tree program.

President Cuzzone discussed the Adopt a Tree program briefly and advised there are about 5 or 6 types of trees to choose from.

Trustee Cordova brought up the types of trees and possibly thought we could catalog our trees to keep track of trees.

Trustee Alfano thought the FUN Commission may have some data because they have an oldest tree contact they hold, so they do have some data.

- Attendee discussed how many trees we have cut down; do we keep track? Discussion ensued.

Trustee Cordova advised there were some 100 year old trees that were removed for a project and they were replaced with smaller trees, but they will fill out.

- Attendee brought up the agenda item upcoming called 148 N. Ellsworth and inquired the location.

President Cuzzone advised it is near the Metra station near the retention area. It is a vacant lot that could be used for retention purposes.

The next topic he inquired about is the parking complex on Villa Avenue. Will the citizens be able to get more information and be allowed some input? Discussion ensued on this project and he inquired if it is a TIF project. This project is an investment in the future.

President Cuzzone discussed the amount of people and the school districts.

Trustee Cordova advised he feels Eco Terra left a sour taste in peoples mouths. He feels the group handling this project is very committed and answered questions that were brought up. Once the Recreation Center is complete then this construction will begin.

- Attendee brought up the parking involved in the project and wanted to clarify that there will not be less parking. Discussion ensued; parking will be more 95 covered spots that will be maintained by the building owner. Another resident brought up the clean up in that project area.

President Cuzzone advised the parking is street level rather than below ground on the project.

- Attendee advised he had a hard time finding the BPT on the Master Plan on the website now.
- Attendee inquired when the minutes for meetings are approved, if the Board sees them.

President Cuzzone advised the minutes are in the Board Agenda Packets. Discussion ensued. President Cuzzone advised the minutes will be approved/accepted the following month or so by Board.

Trustee Cordova advised he opens the Agenda Packet on the Sunday before and goes through the entire packet which is hundreds of pages.

Trustee Alfano mentioned that is why they like to have the Packet early, so they time to review it.

- Discussion ensued about past Agendas and how they were delivered.

- Attendee discussed public hearings, what for and the times of meetings.

President Cuzzone clarified that meeting was about a TIF, not a referendum or involving taxes. TIFs are about money that is already there. We have tried to explain TIFs many times. Discussion ensued.

Trustee Cordova added he too had to be explained about TIFs when he first became a commissioner on Parks and Recreation.

- The next topic this attendee inquired about is Sugar Creek Golf Course budgets/costs broken down.

President Cuzzone discussed the expenses/documentation and how the Board of the Sugar Creek Golf Course worked in past and now. Discussion on costs, accounting ensued and how things are handled now.

- Attendee inquired if Village Manager has a contract and advised IML information given to him.

President Cuzzone confirmed he has contract and that the neighboring municipalities do as well. We wouldn't get a Manager here without one.

Trustee Cordova advised that a Manager with a contract is good for the Village. It is basically easier to have terms in a contract versus being an employee. They travel a lot more than I thought they did. Discussion ensued.

Trustee Alfano discussed well-written contracts are used to protect both sides. Discussion ensued.

- Attendee said the review and renewal process should be timelier.

President Cuzzone advised the contract is there, every 4 years.

- Attendee suggested we do an annual contract.
- Attendee inquired about the cell tower case.

President Cuzzone advised that was not something we could win, but they are dropping it down and moving it back. They won't need the waiver.

Trustee Cordova advised that we got more than most do though, it was a huge win.

Further discussion ensued.

- Attendee inquired about Great Western Trail, and where the interchange will be along Wildwood. Discussion about where concrete/asphalt will go. Discussion ensued with other attendees. Attendee inquired if a study was done on the increased traffic due to the Recreation Center? Discussion ensued about traffic between various attendees and Trustees.

No further discussion by attendees.

President Cuzzone – We will close at 10:05a.m.

Respectfully submitted,
President Cuzzone

MINUTES
Coffee with the Board

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

October 5, 2024

9:00a.m.

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

President Cuzzone opened the floor:

- Attendee inquired about the possibility of a Farmers Market in Villa Park on Saturdays or Sundays. She has contacted Community and Economic Development and brought it up at Coffee with the Board as well.

Trustee Kozar inquired who at Lombard handles the Markets. Further discussion ensued about companies that handle markets, possibilities of trying to have a less complicated way to have people be able to come and sell their wares. Multiple discussions ensued.

President Cuzzone advised he will check into some possible contacts in the area.

- Additional discussions ensued about Oak Park, church events and other events held on private property.

Trustee Alfano discussed markets she has attended.

- One attendee apologized to another attendee from a discussion at last month's meeting. He then inquired about the property on Wildwood.

President Cuzzone discussed the project planned on Wildwood, a 220 unit residential with commercial on the first floor with 96 parking spots on the first floor of the building that they will maintain.

Same attendee inquired about the Village owning the property.

President Cuzzone and the attendee discussed the history of the property. President Cuzzone advised it was purchased for parking and future projects. Further discussions ensued on purchasers, dates and prices.

Same attendee continued questions regarding property, Phase 1 and 2 questions, questions about EPA liability transferring to new owners.

President Cuzzone advised the responsibility can be transferred to new owners by contract. Discussion ensued about the redevelopment of the property and TIF assistance. President Cuzzone advised the

TIF money to help them build, with the idea that down the road that will be a viable and vibrant area, and mentioned MORE Brewery kickstarted the area.

Same attendee inquired about the amount of TIF money that would be given.

President Cuzzone and Trustee Kozar advised it would be \$15,000,000.

Discussion ensued about the money spent on property and how long it will take to recover the money.

President Cuzzone advised it would take about 20 years. Further discussion ensued on TIFs and how a TIF works and its benefits. Discussion ensued and President Cuzzone defined a TIF and discussed examples of previous TIFs.

- Attendees continued to inquire about various TIFs.

Trustee Kozar advised his concern with the project. Discussion ensued.

Same attendee discussed various issues regarding numbers adding up.

President Cuzzone attempted to speak. Discussion ensued.

Trustee Kozar discussed the big picture. Discussion ensued about various topics, TIFs and infrastructure.

- Attendee brought up the Wildwood project and said it is an investment into the future of Villa Park. The \$15,000,000 is not out of our pocket. When it is finished, we will get that money.

Trustee Kozar discussed that it is deferred money and taxes will go up naturally during that time. The Hawthorne project was brought up. Discussion ensued.

- Multiple attendees discussing good and bad sides of investments.

Trustee Kozar discussed investments and previous decisions of prior Board, and learning lessons. Discussion ensued.

- Attendee Discussion ensued on investments, its current status and deadlines. Discussion ensued on developments and risk.

President Cuzzone advised that is why you do your due diligence with projects, companies and their finances, but there are no guarantees when it comes to building projects.

Same attendee inquired about the Hawthorne project.

President Cuzzone and Trustee Kozar advised Hawthorne has two 90 day extensions. One is coming up this week. Discussion ensued.

President Cuzzone advised we have options but Hawthorne owns the property. Discussed ensued.

President Cuzzone advised they are being issued fines for Code Violations.

- Attendee inquired about the length of time Ovaltine was empty. Discussion ensued.
- Attendee asked to change topic. She discussed Lufkin Park and the possibility of getting a crosswalk across Ardmore from Van Buren. Discussion ensued on painting street, signs, crosswalk options.

Trustee Kozar discussed painting the street or painting a crosswalk across Ardmore.

Same attendee advised the painted street grabs her attention more than seeing 2 teeter totter signs that are posted.

Trustee Kozar suggested the street be painted. Discussions ensued about painting and possible signs. A further discussion on the type of signs ensued. Another attendee advised that signs and lights would be addressed with the Ardmore redevelopment plan. More discussion followed.

President Cuzzone advised there will be new signs at Great Western Trail along Ardmore and Villa.

Same Attendee discussed people from outside Villa Park are not as familiar with the area, Discussion ensued.

Trustee Kozar advised it is a good time to put that on the Traffic and Safety agenda. He asked commissioner from Traffic and Safety if it is on the agenda and he advised it is. Attendee advised it was on the Agenda October 1st and she received pushback. Trustee Kozar advised there should be a discussion on it and then it should come to the Board so they discuss it.. Discussion moved on to stop signs, Jackson stop sign discussed as it is out of the way.

Trustee Alfano said shame on us, we knew the park was coming up, and we knew kids would need to get up there and there is no way except Jackson. Going back to another discussion are we going to learn from this mistake...are we going to learn and make sure it doesn't happen at the Rec Center. We have the ability to get kids across the street safely. Discussion ensued.

- Attendee brought up concern about teenage drivers from Willowbrook driving up Ardmore. Discussion ensued.
- Attendee/commissioner from T & S had concern over people heading south on Ardmore and accelerating after stopping at Jackson and how it ice or road condition could affect the area. He is all for a crosswalk. Discussion ensued about Jackson and Ardmore Ave, sidewalks and crosswalk possibility south of Jackson. Attendee advised this crosswalk issue needs to be researched a bit.

President Cuzzone was in support of idea.

- Attendee brought up a traffic study and mentioned it has to be done at the proper time. Ardmore is busy daily in morning and after school that is when it should be done.

Trustee Alfano mentioned Trustee Kozar's suggestion about painting the street which would tell drivers to slow down. Is that an option? What is needed to do that? It is not a crosswalk, but a warning to drivers. Discussion ensued on painting, lights, crosswalks.

Trustee Alfano inquired if traffic study is needed to paint the street.

President Cuzzone advised he did not think a study is needed for that. Discussion continued.

Trustee Kozar advised he misunderstood, he discussed seasonal usage and he advised he agrees with the idea of painting the street as a warning, not a crosswalk line in middle of street.

President Cuzzone advised Traffic and Safety could look into that.

- Attendee agreed kids are crossing over from Van Buren to Ardmore to get to Lufkin. Attendee advised he is concerned about doing nothing.

Trustee Kozar advised the bollards are a great band-aid for now. Lombard had same issue with Great Western Trail and put up that guardrail.

- Attendee brought up getting creative and putting up a speedbump in the area. Discussion ensued about speedbump installation, removal, and moving stop signs. Ardmore redevelopment plan and traffic study was discussed. Further mention of painted areas in other towns.
- Attendee discussed possible speed limit reduction in area. Discussion ensued about speed limit, bollards and possible issues a crosswalk could create with kids crossing but not paying attention.
- Attendee inquired from attendee of Traffic and Safety Commission about an accident involving a car and bicycle at Prairie Path and Monterey. What is going on with Traffic & Safety as far as talking about Monterey. Tree trimming brought up. Discussion ensued about County and Village responsibility.

President Cuzzone advised he had already requested the area bushes be trimmed, but would check.

- Attendee discussed parking and bushes along Wildwood and Charles and Illinois. Discussion ensued. Mention was made that Traffic & Safety put in a work order with Public Works to trim the bushes along South Monterey that Village handles, discussion ensued about DuPage not cutting their area and how quickly Elmhurst cut their area. Discussion about trimming and then possible lights.
- Attendee discussed parking again.

Trustee Kozar advised her to check with Marc McLaughlin on reason why Wildwood parking was changed.

- Another attendee advised Kevin Mantels is looking into it. Changes were 6 or 7 years ago.
- Attendee inquired about the amount of parking at the Recreation Center.

President Cuzzone advised he did not know exact number but there is an option to add more parking later.

- Attendee asked about a public hearing this week. Discussion ensued.

President Cuzzone mentioned it may be a variance.

- Attendee inquired if the Parks and Rec Dept have come up with any type of combined family or residential rate for people to use the pool and the Rec Center. Next question, has the Village done anything about getting a full time grant writer?

President Cuzzone advised as to the grant writer, no...not worthwhile right now.

- Attendee interrupted and inquired about an urban planner.

President Cuzzone then went back to the previous question about Fees and asked attendee from Rec Center Commission if she had any information on the subject. Discussion ensued and mention was made those items would be discussed at the Parks and Recreation Advisory Commission meeting Tuesday. She made mention of 3 packages. Discussion ensued.

- Attendee inquired if Lufkin has a fee. Group answered no.

President Cuzzone advised there is a Planner in Community and Economic Development. Discussion ensued. Right now the push has been cleaning up the Zoning, but eventually they will get into the urban planning.

Same attendee inquired about a dead tree on her parkway and who she should contact. She was advised to contact Forestry at Public Works.

President Cuzzone advised attendee she can go online and put in a service request.

- Attendee advised she put in a parkway tree request in 2020, and now cicadas made it worse. She called again and right after the high winds. She said she was told a work order would be completed,

President Cuzzone asked her address. 300 S. Summit.

- Attendee advised North School has a one way sign and people are going the wrong way and feels horses would be a good idea. Discussion ensued.

Trustee Alfano discussed issues at the school.. Discussion ensued about roller barricades at schools. Elmhurst has successfully managed to do it. Further discussion.

- Attendee thanked Village for putting up the videos for Traffic & Safety and other meetings on YouTube, and inquired if he has to FOIA the information to see how many people are viewing. Discussion ensued about live meetings and videotaped meetings.

- Attendee inquired about 1330 S. Villa Avenue.

President Cuzzone advised they are rented rooms. Discussion ensued. Zoning was discussed by President Cuzzone and advised it is being looked into by legal.

Trustee Kozar brought up the Airbnbs. Discussion ensued. Discussion went back to 1330 property. Discussion ensued.

- Attendee inquired if gambling is legal in Illinois? He wanted to know why the Trustees gave the last guy a hard time.

President Cuzzone advised that someone would have to speak with each of the Trustees. Discussion ensued. It is what some residents have said. Discussion ensued on other entertainment type clubs.

President Cuzzone advised it depends on Ordinances. Discussion went back to the previous inquiry about the business owner at last meeting. Discussion ensued on that matter and how it effects prospective new business owners decision to open here. Discussion continued on investment made by owner and money relied on from gambling.

Trustee Kozar advised he inquired if business could survive without gambling, owners advised yes. Discussion ensued.

President Cuzzone advised there is going to be an Ordinance at next Board Meeting for a liquor license without gambling. Discussion ensued.

- Attendee inquired how many gambling establishments does Villa Park have. Group and President Cuzzone advised there are 27.

President Cuzzone clarified that is not just gambling establishments, it is restaurants, bars, etc.

- Attendee inquired about what control the Village has about the signage.

President Cuzzone advised that Community Development can regulate that.

Trustee Kozar advised he is contacted by a number of residents that say they don't want to see any more Dotty's, Taco Bell with the slots... if they are calling me I imagine they are doing that to other trustees and that carries weight. He advised the Board should decide how many casinos or liquors licenses to have in town and make it a finite number. Last, there should be a process for businesses where you can't get a pre-approval ahead of time. Further discussion.

President Cuzzone discussed the State law and steps on Liquor licenses. Discussion continued on previous license request and vote. Discussion continued.

Trustee Alfano discussed transparency and development of the new TIF district. She discussed the vision for the district. Many gave input, nobody says they want gaming. Discussion ensued on developers, expectations and planning. Discussion ensued.

- Attendee advised the owner that wants the wine bar has another business that is not a wine bar with food, it looks like a gambling parlor with wine. Discussion ensued on both sides of gambling issue, and what is wanted here. Discussion on planning, transparency, and Village of family friendly businesses.

Trustee Kozar asked to take an informal poll of people in favor and against another gambling license. In favor of gaming license 4, who is not in favor, 6. He advised this is what he hears.

- Attendee advised that it is fine, but then let's not complain we don't have any money in the City.

President Cuzzone called meeting at 10:32a.m.

Respectfully submitted,
President Cuzzone



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: October 14, 2024

SUBJECT: Resolution of the Village of Villa Park Authorizing a Memorandum of Understanding Between Public Safety Cadets of Virginia and the Villa Park Police Department Regarding a Program to Educate and Mentor Youth

RECOMMENDED ACTION:

This Resolution authorizes the Village Police Chief to execute a Memorandum of Understanding between Public Safety Cadets and the Village of Villa Park to cooperate on a program to educate and mentor youth. Staff recommends approval of the Resolution.

BACKGROUND:

Public Safety Cadets ("PSC"), of the Commonwealth of Virginia, was established as a nonprofit corporation to mentor young adults to help them become contributing members of the community by providing knowledge, skills and practical experiences through education and training delivered in the workplace by public safety professionals that build character, physical fitness, and respect for the rule of law and human and civil rights.

DISCUSSION:

PCS has requested that the Village, through its Police Department, enter into a Memorandum of Understanding, the purpose of which is to participate in the program and events operated and maintained by PSC in order to foster a greater understanding between youth and the Villa Park Police Department through the use of PSC programs and resources.

Resolution No. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK AUTHORIZING
A MEMORANDUM OF UNDERSTANDING BETWEEN PUBLIC SAFETY
CADETS OF VIRGINIA AND THE VILLA PARK POLICE DEPARTMENT
REGARDING A PROGRAM TO EDUCATE AND MENTOR YOUTH**

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, Public Safety Cadets (“PSC”), of the Commonwealth of Virginia, was established as a nonprofit corporation on to mentor young adults in order to help them become contributing members of the community by providing knowledge, skills and practical experiences through education and training delivered in the workplace by public safety professionals that build character, physical fitness, and respect for the rule of law and human and civil rights; and

WHEREAS, PCS has requested that the Village, through its Police Department, enter into a Memorandum of Understanding, the purpose of which is to participate in the program and events operated and maintained by PSC in order to foster a greater understanding between youth and the Villa Park Police Department through the use of PSC programs and resources; and

WHEREAS, a majority of the corporate authorities of the Village deem it advisable, necessary and in the public interest that the Village enter into a Memorandum of Understanding between Public Safety Cadets and the Villa Park Police Department Regarding a Program to Educate and Mentor Youth.

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:

Resolution No. _____

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 the *Memorandum of Understanding between Public Safety Cadets and the Villa Park Police Department Regarding a Program to Educate and Mentor Youth.*, attached hereto as Exhibit A, be and the same is hereby approved, and the Village Police Chief is hereby authorized and directed to execute same on behalf of the Village of Villa Park.

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

*Memorandum of Understanding between Public Safety Cadets and the Villa Park Police
Department Regarding a Program to Educate and Mentor Youth*

**MEMORANDUM OF UNDERSTANDING
BETWEEN
PUBLIC SAFETY CADETS
AND THE
VILLA PARK POLICE DEPARTMENT
REGARDING
A PROGRAM TO EDUCATE AND MENTOR YOUTH**

1. **PARTIES.** The following Parties hereby enter into this Memorandum of Understanding (MOU): Public Safety Cadets (PSC), a Commonwealth of Virginia Nonstock, Nonprofit, Corporation and the following named agency/organization:

Villa Park Police Department – 40 S. Ardmore Ave, Villa Park, IL 60181

2. **BACKGROUND.** PSC was established as a nonprofit corporation on September 11, 2018 to mentor young adults in order to help them become contributing members of the community by providing knowledge, skills and practical experiences through education and training delivered in the workplace by public safety professionals that build character, physical fitness, and respect for the rule of law and human and civil rights.

3. **PURPOSE.** The purpose of this MOU is to document the conditions for participating in the program and events operated and maintained by Public Safety Cadets in order to establish a mutually beneficial relationship by the Parties to foster a greater understanding between youth and the public safety organizations within their community through the use of PSC programs and resources.

4. **RESPONSIBILITIES.**

A. **Public Safety Cadets:** Is responsible for:

1. Providing outreach, support, service, structure, governance, guidance and standard operating procedures to assist the participating agency/organization succeed in their use of the PSC program.
2. Obtaining general liability and supplemental accident medical insurance to cover all registered participants in their official and individual capacities against personal liability judgements arising from official Public Safety Cadet activities. Coverage details are available on the PSC website or by request.
3. Providing education and training to adult Mentors and volunteers to include Public Safety Cadets Youth Safety and Abuse Prevention Training.

4. Organizing national and regional PSC events, to include conferences, competitions, leadership academies, career fairs and instructional seminars.
5. Providing a library of resources to help implement, manage and grow a PSC unit successfully.
6. Seeking and promoting scholarship opportunities for PSC youth participants.
7. Establishing proficiency and special awards for recognition of achievement.
8. Seeking academic credits for community service by PSC participants.
9. Promoting the establishment of a recruiting pipeline and pathways for employment with public safety organizations.
10. Promoting the PSC organization and its goals nationally.

B. Participating Agency/Organization: Is responsible for:

1. Designating an adult member of the agency/organization to act as the lead Mentor who will work directly with a registered unit. Each unit will be led by a designated adult Mentor. Other adult mentors may be designated or participate as volunteers with registered units as determined by the participating agency/organization.
2. Conducting screening to assure that only adults found suitable for mentoring young adults are allowed to participate in the PSC program. Screening will include criminal history; motor vehicle operation certification and credit worthiness as may be applicable to the position within the PSC unit.
3. Assuring that each adult and youth participant is properly registered with the PSC organization.
4. Ensuring that a minimum of two adult Mentors are present during all meetings, training sessions, events and activities with Cadets to provide a "Two-Deep" supervisory environment at all times.
5. Assuring all adults participating in the PSC program complete the required Public Safety Cadets Youth Safety and Abuse Prevention Training within the specified time period.
6. Providing facilities adequate for program participants to assemble, hold meetings and associated training on a regular basis with time and place reserved.
7. Abiding by the PSC Standard Operating Procedures (SOP) as posted on the PSC website. The SOP may be updated from time to time, with notice to Participating Agency/Organization at the Point of Contact identified in Addendum A hereto, to provide timely and pertinent program guidance. The participating agency/organization may add more stringent requirements to unit SOPs, but may not dilute them as to impair the intent therein.
8. Participating in periodic self-assessments and program reviews with Public Safety Cadets to assure that mutual goals and expectations are being met.
9. Sharing, as practicable, information, metrics and associated data on PSC program participants that achieve employment in public safety professions.

5. **POINTS OF CONTACT.** All Parties will designate a Point of Contact (POC) who will be familiar with the provisions of this MOU and will be available during customary business hours or as practicable. The head of the agency/organization, or their authorized designee, will designate a Lead Mentor for each registered unit. The POC may also be the same as the Lead Mentor. Contact information for the POC and designated Lead Mentor and any additional designated Mentors are set forth in Addendum A.
6. **LIMITATIONS OF LIABILITY.** PSC shall not be liable for participating agency/organization's acts or omissions, including participating agency/organization's failure to abide by the responsibilities in this MOU. The Participating Agency/Organization shall not be liable for PSC's acts or omissions, including PSC's failure to abide by the responsibilities in this MOU. Except as otherwise provided herein, if both PSC and the Participating Agency/Organization are liable for any claims, damages or attorney fees arising from any negligent or illegal acts or omissions taken in connection to this MOU, then PSC and Participating Agency/Organization shall be liable for the portion of the claims, damages and attorney fees that arise from the negligent or illegal acts of that party as determined by the court adjudicating the matter or as agreed in any settlement. Nothing in this MOU waives or alters the Participating Agency/Organization's entitlement to governmental immunity pursuant to applicable law.
7. **INTELLECTUAL PROPERTY.** Either Party may use the other Party's name, logo, materials, and other data or materials as may be provided in connection with this MOU, pursuant to PSC's Standard Operating Procedures and/or other direction given by the disclosing Party.
8. **NO OBLIGATION OF FUNDS.** This MOU is not an obligation or commitment of funds, nor a basis for transfer of funds. Unless otherwise agreed in writing, each Party shall bear its own costs in relation to this MOU. Expenditures by each Party will be subject to budgetary processes and availability of funds and resources pursuant to applicable laws, regulations, and policies. Unit and Individual Registration Fees will be established and communicated by PSC in the year preceding collection.
9. **EQUIPMENT.** The Parties will use their own equipment and personnel to complete their portion of this MOU.
10. **REPORTING REQUIREMENTS.** The Parties agree to cooperate in meeting any reporting requirements and will coordinate with each other before responding to any such requirements.
11. **SETTLEMENT OF DISPUTES.** Disagreements between or among the Parties arising under or related to this MOU will be resolved only by consultation between or among the Parties.
12. **OTHER PROVISIONS.** This MOU is not intended to conflict with current laws or regulations applicable to the Parties. If any term of this MOU is inconsistent with such authority, then the term shall be invalid, but the remaining terms and conditions of this

MOU shall remain in full force and effect.

13. **CHANGE IN MANAGEMENT.** Should the head of agency/organization change, this MOU may be terminated early, or reissued bearing the name and signature of the new agency/organization head, or their authorized designee, as soon as practicable. The terms of this MOU will remain in effect until the reissued MOU is completed and the participating agency/organization remains registered in good standing.

14. **EFFECTIVE DATE.** The terms of this MOU will become effective on the date on which it is signed by all Parties. The MOU may be signed in counterparts.

15. **PERIODIC REVIEW.** The POCs designated by the Parties pursuant to this MOU may meet periodically or at the request of any Party to discuss and review the implementation of this MOU. Failure of the Parties to conduct periodic reviews will not result in the termination of activities provided for under this MOU.

16. **AMENDMENT.** This MOU may be amended at any time by the mutual written consent of the Parties. Modification within the scope of this MOU shall be made by the issuance of a fully executed addendum prior to any changes in responsibilities being performed. Addendum A may be modified by the written consent of the Parties.

17. **TERMINATION.** The terms of this MOU, as it may be amended, will remain in effect while the participating agency/organization remains registered annually in good standing with Public Safety Cadets. Either Party may terminate this MOU immediately upon written notice for a breach by the other Party that remains uncured after reasonable notice. Either organization may terminate its participation in this MOU upon at least 30 days prior written notice. In the event of termination, each Party will continue with full participation up to the effective date of termination.

18. **NO PRIVATE RIGHTS.** This MOU is not intended, and should not be construed, to create any right or benefit, substantive or procedural, enforceable at law or otherwise by any third party against the Parties, their parent or component agencies, or the officers, employees, agents or other associated personnel thereof.

The foregoing represents the understanding reached by the Parties.

[Signature Page To Follow]

APPROVED BY:

Signature of agency/organization head or designee

Date

Michael Rivas - Chief of Police

Printed Name/Title of agency/organization head or designee
Public Safety Cadets by:

in his capacity as

of Public Safety Cadets

Signature on behalf of Public Safety Cadets

Date

Printed Name/Title of Public Safety Cadets Representative

ADDENDUM A

POINTS OF CONTACT

- A. David Constantineau will serve as the primary POC for Public Safety Cadets. He may be contacted at: info@PublicSafetyCadets.org or by calling the national office at: 703-717-8168.

- B. Eric Haimann has been designated as the primary POC for the above-named agency/organization and may be contacted at: (please provide Title, Email, and telephone contact information here)
Detective / ehaimann@invillapark.com / 630-592-6128.

- C. Eric Haimann has been designated as a Lead Mentor of a registered unit for the above-named agency/organization and may be contacted at: (please provide Title, Email and telephone contact information here)
Detective / ehaimann@invillapark.com / 630-592-6128.

- D. Additional designated agency/organization Mentors (if any) are identified below:



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: October 14, 2024

SUBJECT: A Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing the Purchase of Automated External Defibrillators (AEDs) and Accessories from Second Chance Cardiac Solutions, Inc., at a Cost Not To Exceed \$24,390.40

RECOMMENDED ACTION:

This Resolution authorizes and directs the Village Manager to purchase of 12 Zoll AEDs, 7 wall storage cabinets, 2 non-clinical AED Trainers, and accessories from Second Chance Cardiac Solutions, Inc. of Yorkville, IL, for a total cost of \$24,390.40. The Village is purchasing the equipment from a joint purchasing agreement of the State of Illinois that competitively bid for the cost of the equipment. This is the first of two purchases of a similar cost and so to avoid the appearance of trying to evade purchasing policy this resolution is presented to the Board. Staff recommends approval of the resolution

BACKGROUND:

The Village owns and maintains 16 Physio-Control CR+ Automated External Defibrillators (AEDs) deployed throughout the Village in the Police, Fire, Parks and Recreation departments, Village Hall, and library. These AEDs were purchased in 2016 and have reached the end of their recommended service life. Parts for these AEDs have become unavailable and can no longer be repaired. The Fire Department, as the sole emergency medical service provider for the Village, administers the Village's AED program. The Fire Department has identified the Zoll 3 AED as the most user-friendly AED on the market, offering live feedback on CPR quality, pediatric mode, audio and visual prompts, long battery life, and WiFi device management. The Fire Department and Village staff have identified additional areas and departments that would benefit from having an AED available and propose adding eight additional AEDs throughout the Village for a total of 24 AEDs. To ease the burden on the Village, dividing the purchase between FY 2024 and FY2025 is proposed. Funds for this purchase have been budgeted and are available in Equipment Fund, account 62.502.02.401.

DISCUSSION:

The American Heart Association has shown the use of an AED and bystander CPR within 3-5 minutes of collapse can improve the chances of survival of an out-of-hospital cardiac arrest by 49-75%. 9 in 10 cardiac arrest victims who receive a shock from an AED in the first minute live. The State of Illinois has been progressive in passing legislation requiring them in large assembly areas and recreational facilities. AEDs, like fire extinguishers, have become common in public places. The

Village has provided public access to AEDs for over 25 years with many positive uses. The Police Department acting as first responders carry AEDs and utilize them regularly before EMS arrival.

RESOLUTION NO. ____

**A RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY,
ILLINOIS, AUTHORIZING THE PURCHASE OF AUTOMATED EXTERNAL
DEFIBRILLATORS (AEDS) AND ACCESSORIES FROM SECOND CHANCE
CARDIAC SOLUTIONS, INC., AT A COST NOT TO EXCEED \$24,390.40**

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

WHEREAS, the American Heart Association has shown the use of an Automated External Defibrillator (AED) and bystander CPR within 3-5 minutes of collapse can improve the chances of survival of an out-of-hospital cardiac arrest by 49-75%, and 9 in 10 cardiac arrest victims who receive a shock from an AED in the first minute live; and,

WHEREAS, the State of Illinois has been progressive in passing legislation requiring AEDs in large assembly areas and recreational facilities, and AEDs, like fire extinguishers, have become common in public places; and,

WHEREAS, the Village has provided public access to AEDs for over 25 years with many positive uses protecting the lives of the citizens of Villa Park; and,

WHEREAS, the Fire Department, as the sole emergency medical service provider for Villa Park, administrates the Village's AED program; and,

WHEREAS, the Fire Department has identified the Zoll 3 AED as the most user-friendly AED on the market, offering live feedback on CPR quality, pediatric mode, audio and visual prompts, long battery life, and WiFi device management; and,

WHEREAS, Second Chance Cardiac Solutions, Inc. of Yorkville, Illinois, under the State of Illinois Joint Purchasing Agreement, provides AEDs that meet the needs of the Village at competitive prices; and,

WHEREAS, the President and Board of Trustees have determined that it is in the best interest of the health and safety of the citizens of the Village of Villa Park to authorize the purchase of 12 Zoll 3 AEDs, 7 wall storage cabinets, 2 non-clinical AED Trainers, and accessories from Second Chance Cardiac Solutions, Inc. of Yorkville, Illinois, under the State of Illinois Joint Purchasing Agreement at a cost not to exceed \$24,390.40.

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

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

Section 2. The Quotation, attached hereto Exhibit A and incorporated herein, for the purchase of 12 Zoll 3 AEDs, 7 wall storage cabinets, 2 non-clinical AED Trainers, and accessories

from Second Chance Cardiac Solutions, Inc. of Yorkville, Illinois, at a cost not to exceed \$24,390.40, is hereby approved.

Section 3. The Village Manager is hereby authorized to and directed to execute purchase orders and all necessary forms, applications, requisitions, and documents on behalf of the Village related to the purchase of 12 Zoll 3 AEDs, 7 wall storage cabinets, 2 non-clinical AED Trainers, and accessories from Second Chance Cardiac Solutions, Inc. of Yorkville, Illinois at a cost not to exceed \$24,390.40.

Section 4. This Resolution shall be in full force and effect from and after its passage and approval according to 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

Second Chance Cardiac Solutions, Inc.
PO Box 152
Yorkville, IL 60560
+1 8005502337
sales@sccsolutions.net



Quote

ADDRESS

Villa Park Fire Department
20 S Ardmore Avenue
Villa Park, IL 60181

SHIP TO

Villa Park Fire Department
Attn: DC Reposh
20 S Ardmore Avenue
Villa Park, IL 60181

QUOTE #	DATE
24-009-2191-Q	09/17/2024

SHIP VIA
Best Way

ITEM	ACTIVITY	QTY	UNIT PRICE	TOTAL
	Illinois State AED and Supplies Contract - 21-416CMS-BOSS4-P28118 All of the items below quoted at our Illinois State AED Contract price.	1	0.00	0.00T
	8511-001102-01 Zoll AED 3 Package Includes 8-year AED Warranty Color touchscreen LCD display, WiFi enabled, Real CPR Help® CPR Uni-padz, Fast Response Kit Lithium Battery Pack 3 - 5 Years Life	12	1,793.75	21,525.00T
	GEN1-SC Flush Mount Premium Steel Wall Cabinet with Alarm	5	163.20	816.00T
	180SR3-1 Semi Recessed Premium Steel Wall Cabinet with Alarm	2	163.20	326.40T
	TSP Triangular AED Wall Sign - Each Face 6.5"W x 7.75"H x .125" Thick.	14	18.00	252.00T
	8900-000280-01 CPR Uni-padz™III Universal (Adult/Pediatric) electrodes	4	195.45	781.80T
	Discount Additional Volume Discount	12	-50.00	-600.00
	AED Inspection Tag AED Inspection Tag - Utilized to document AED inspections as recommended by the manufacturer and required by Illinois State Law 093-0910	12	0.00	0.00T
	8000-0802-01 No Charge - Zoll AED Soft Carry Case	12	0.00	0.00T
	ReadyKit - SCCS Logo AED Rescue Ready Kit - Includes CPR Pocket Mask, Heavy Duty Trauma Shears, 1 set of Gloves, (2) 3 x 3 - 4 Ply Sterile Gauze, Medical Prep Razor, Antiseptic Towelette.	12	0.00	0.00T
	AED Setup Initial setup of AED - will be Rescue-ready upon delivery	12	0.00	0.00T
	8028-000001-01 Zoll AED 3 Trainer Unit - with adult Uni-padz Training Electrodes (Pads). Updated to better simulate the features on the ZOLL AED 3.	2	590.75	1,181.50T
	8028-000012 Replacement Pads for CPR Uni-padz Training Electrodes	2	53.85	107.70T
	AED Loaner Program Loaner AED provided within 24 hours of AED being called in.	1	0.00	0.00T
	AED In-Service Training AED In-Service Training: 15-30 minutes to demonstrate the AED	1	0.00	0.00
	AED ProTracker Online AED Program Management - 1 Year License ***** Required by Illinois State Law 093-0910 ***** 1. AED Equipment tracking & reporting 2. Pad and Battery expiration notices 3. Inspection reminders 4. Interactive reporting console Website: www.AEDProTracker.com Login: freposh@invillapark.com, lgutzmer@invillapark.com Password: aed123	1	0.00	0.00T
	Free Shipping	1	0.00	0.00T

To initiate order, please reply to the email with your authorization or issue a purchase order if required by your organization.

SUBTOTAL 24,390.40
TAX (0%) 0.00
TOTAL **\$24,390.40**

Thank you for the opportunity to earn your business and support your life-saving efforts!

Ordinance No. _____

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS AMENDING THE VILLA PARK MUNICIPAL CODE CHAPTER 3 ARTICLE III RELATING TO LIQUOR LICENSES AND ADDING CLASSES OF TAVERN LICENSES WITHOUT GAMBLING

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, Article IV of the Liquor Control Act (235 ILCS 5/4-1) authorizes the Village to determine the number, kind and classification of licenses for the retail sale of alcoholic liquor; and,

WHEREAS, the Village believes it to be in the best interests of its residents and taxpayers to amend the Villa Park Municipal Code; to add three new classifications for a liquor license and establish the initial issuance fee and the annual fee for the new classification.

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. Section 3-303, Chapter 3, Article III of the Villa Park Municipal Code is hereby amended by adding the following new classification of a retail alcoholic liquor license:

"(i-(1)) *Class AAAA-Tavern, Unrestricted.* Class AAAA licenses shall prohibit video gaming but shall authorize the sale at retail of alcoholic liquors for consumption on the premises described in the license and the sale of any alcoholic liquor at retail in original packages for consumption off the premises."

Section 2. Section 3-313(a) of Chapter 3, Article III of the Villa Park Municipal Code is hereby amended by adding the following:

<i>"Class</i>	<i><u>Maximum Number</u></i>
AAAA	0"

Section 3. Section 3-314 of Chapter 3, Article III of the Villa Park Municipal Code is hereby amended by adding to the column "Class of License" the new classification of AAAA and the addition of \$1,900.00 to the column "Original Issuance Fee" as applicable to the AAAA Class of License.

Section 4. Section 3-316 of Chapter 3, Article III of the Villa Park Municipal Code is hereby amended by adding EEEE to the column "Class" and adding \$1,900.00 to the column "Annual Fee" as applicable to the EEEE Class.

Section 5. This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

Passed this _____ day of _____, 2024.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2024.

Nick Cuzzone, Village President

Attest:

Hosanna Korynecky, Village Clerk



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: October 14, 2024

SUBJECT: An Ordinance Amending the Villa Park Municipal Code in order to Authorize the Village Manager to Enter Into Contracts Consistent with the Manager's Purchasing Authority

RECOMMENDED ACTION:

Approval of this ordinance authorizes an amendment to the Villa Park Municipal Code to vest the Village Manager with the authority to enter into contracts for the purchase of equipment, material, supplies and services necessary for the Village, consistent with the Manager's purchasing authority of up to an amount of \$25,000.00, without requiring prior approval of the Board of Trustees. Staff recommends approval of this Ordinance.-

BACKGROUND:

The code of ordinances of the Village of Villa Park ("Villa Park Municipal Code"), sets forth the powers and duties of the Village Manager in Section 2-503, of Article V, of Chapter 2 and includes, in Paragraph 7 of said Section, that the Village Manager has the power to make, in the ordinary course of business, all purchases of equipment, material and supplies necessary for the Village as provided for in the annual appropriation ordinance; provided, that on purchases in excess of \$25,000.00, he shall first procure the approval of the Board of Trustees.

DISCUSSION:

Amending the Code to authorize the Village Manager to enter into contracts consistent with the Manager's Purchasing Authority would allow the Manager purchasing authority which may avoid delays and additional costs within the course of business.

Ordinance No. _____

**AN ORDINANCE AMENDING THE VILLA PARK MUNICIPAL CODE
IN ORDER TO AUTHORIZE THE VILLAGE MANAGER TO ENTER INTO
CONTRACTS CONSISTENT WITH THE MANAGER’S PURCHASING AUTHORITY**

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 operates under the Managerial Form of Municipal Government in accordance with Article 5 of the Illinois Municipal Code (65 ILCS 5/5-1-1 *et seq.*); and

WHEREAS, pursuant to Section 5/5-3-7 of the Illinois Municipal Code (65 ILCS 5/5-3-7), the powers and duties of the Village Manager include those powers and duties as may be prescribed by ordinance or resolution of the corporate authorities of the Village; and

WHEREAS, the code of ordinances of the Village of Villa Park (“Villa Park Municipal Code”), sets forth the powers and duties of the Village Manager in Section 2-503, of Article V, of Chapter 2 and includes, in Paragraph 7 of said Section, that the Village Manager has the power to make, in the ordinary course of business, all purchases of equipment, material and supplies necessary for the Village as provided for in the annual appropriation ordinance; provided, that on purchases in excess of \$25,000.00, he shall first procure the approval of the Board of Trustees; and

WHEREAS, the corporate authorities of the Village of Villa Park deem it to be in the best interests of the Village and its residents to amend Paragraph (7), of Section 2-503(7), of Article V, of Chapter 2 of the Villa Park Municipal Code to vest the Village Manager with the authority to enter into contracts for the purchase of equipment, material, supplies and services necessary for the Village, consistent with the Manager’s purchasing authority of up to an amount of \$25,000.00, without requiring prior approval of the Board of Trustees.

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

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

Section 2: That Paragraph (7), of Section 2-503 entitled “Powers and duties”, of Article V entitled “Village Manager”, of Chapter 2 entitled “Administration” of the Villa Park Municipal Code, is hereby amended to read as follows:

(7) To make, in the ordinary course of business, all purchases of equipment, material, ~~and~~ supplies and services necessary for the village and to enter into contracts for same as provided for in the annual appropriation ordinance; provided, that on purchases or contracts in excess of twenty-five thousand dollars (\$25,000.00), ~~he the manager~~ shall first procure the approval of the board of trustees. In all cases ~~he the manager~~ shall comply with all applicable statutory and ordinance provisions regarding contracts or purchase orders and shall submit all expenditures for payment to the board of trustees.

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

Passed this _____ day of _____, 2024.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2024.

Nick Cuzzone, Village President

Attest:

Hosanna Korynecky, Village Clerk

Published in pamphlet form:

_____, 2024



MEMORANDUM

TO: Village Board of Trustees

FROM: Julie Settles

DATE: October 14, 2024

SUBJECT: An Ordinance Amending Section 3-313(A) of Chapter 3 of the Villa Park Municipal Code in order to Increase By One the Maximum Number of Licenses Permitted Under the Class AAA Liquor License Classification

RECOMMENDED ACTION:

This ordinance will add a Class AAA increasing the total to 4 Class AAA licenses. The Liquor Commissioner has approved the issuance of this license.

BACKGROUND:

There are currently no available Class AAA liquor licenses, so the Village will need to adopt the attached ordinance to allow for this liquor license. The background check has been approved by the Liquor Commissioner. The Board reviewed the proposal on September 11, 2023 and the members present reached a consensus in favor of the proposal.

DISCUSSION:

The owner of 24 E. St. Charles Rd. is requesting a Class AAA to sell beer and wine only for consumption on the premises and for sale of beer and wine only in original packages for consumption off the premises. With this new license, there will be 4 total Class AAA licenses. The business proposed will be called Leena's and would be a wine bar with gaming.

Sec 3-303 of the Village Code includes the definitions of licenses. The following are definitions for the various tavern licenses.

(a)Class AAA—Tavern, beer and wine only: Class AAA licenses shall authorize the sale at retail of beer and wine only to patrons for consumption on the premises described in the license and the sale of beer and wine at retail in original packages for consumption off the premises.

(b)Class AA—Tavern, unrestricted: Class AA licenses shall authorize the sale at retail of alcoholic liquors for consumption on the premises described in the license and the sale of any alcoholic liquor at retail in original packages for consumption off the premises.

(c)Class A—Tavern, restricted: Class A licenses shall authorize the sale at retail of alcoholic liquors

for consumption on the premises described in the license but no sales of any alcoholic beverages for consumption off the premises.

**AN ORDINANCE AMENDING SECTION 3-313(A) OF CHAPTER 3 OF THE
VILLA PARK MUNICIPAL CODE IN ORDER TO INCREASE BY ONE
THE MAXIMUM NUMBER OF LICENSES PERMITTED UNDER
THE CLASS AAA LIQUOR LICENSE CLASSIFICATION**

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

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

WHEREAS, the Village President, as the Local Liquor Control Commissioner, has approved the application of Kanwar Sandhu, owner of Bear Hospitality, Inc. for 24 E. St. Charles Road, doing business as Leena’s Lounge, subject to the Village Board’s approval to increase the number of available liquor licenses under the Class AAA license classification for the sale of beer and wine only for consumption on the premises and for sale of beer and wine only in original packages for consumption off the premises.

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

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

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

Class	Maximum Number
AAA	4

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

Passed this _____ day of _____, 2024.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2024.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2024

Class of License	Definition	Original Issuance Fee
AAA	Tavern, beer and wine only: Class AAA licenses shall authorize the sale at retail of beer and wine only to patrons for consumption on the premises described in the license and the sale of beer and wine at retail in original packages for consumption off the premises.	\$1,900.00
AA	Tavern, unrestricted: Class AA licenses shall authorize the sale at retail of alcoholic liquors for consumption on the premises described in the license and the sale of any alcoholic liquor at retail in original packages for consumption off the premises.	\$3,000.00
A	Tavern, restricted: Class A licenses shall authorize the sale at retail of alcoholic liquors for consumption on the premises described in the license but no sales of any alcoholic beverages for consumption off the premises.	\$2,500.00
B	Package: Class B licenses shall authorize the sale at retail of alcoholic liquor in original packages only, but not for consumption on the premises where sold.	\$2,500.00

Class of License	Definition	Original Issuance Fee
C	Club: Class C licenses shall authorize the sale at retail of alcoholic liquors by a bona fide social or fraternal organization or club organized under the laws of the state, and not for pecuniary profit, solely for the promotion of some common object other than the sale or consumption of alcoholic liquors, to its members, their guests, and/or functions officially sanctioned by the organization or club, for consumption with the premises maintained by the club.	\$750.00
D	Full package, grocery or drug store: Class D licenses shall authorize the sale at retail of alcoholic liquors, and only in the original packages, by persons engaged in the sale of foods and foodstuffs, commonly known as grocers or groceries and only as an incident to such drug or grocery business and not to be consumed on the premises described in the license.	\$2,400.00

Class of License	Definition	Original Issuance Fee
D-1	Full package, convenience store: Class D-1 licenses shall authorize the sale at retail of alcoholic liquors on the premises specified in their original package and not for consumption on the premises of a retail establishment commonly known as a convenience store subject to the following conditions and restrictions: 1. That the premises shall be a convenience store which primarily sells food, beverages and convenience items often in conjunction with other uses such as a filling station or restaurant which other uses shall be considered the principal use; 2. The total floor and cooler space dedicated for the display of alcoholic liquor is limited to not more than twenty (20) percent of the gross floor area of the convenience store; 3. The display area of alcoholic beverages shall be compact and confined in a single area approved by the local liquor control commissioner; 4. Wine and spirits shall not be sold in containers less than seven hundred fifty (750) ml; 5. Beer shall not be sold in quantities of less than four (4) cans or bottles to any customer;	\$2,100.00

Class of License	Definition	Original Issuance Fee
	6. Each transaction for the sale of alcoholic liquor shall be with point-of-sale equipment that shall scan the identification of the customer as to verify age; 7. Window signs used for advertising the sale of alcoholic liquor shall be limited to twenty (20) percent of the permitted total window sign area.	
EEEE	Restaurant, Unrestricted: Class EEEE licenses shall prohibit video gaming but shall authorize the sale at retail in restaurants of alcoholic liquors to patrons at tables on the premises described in said license. Patrons are to be served only if they are seated at a table. The alcoholic beverages are to be consumed only in the portion of the premises described in the license in which food is ordered and served to patrons, and then only as part of the food ordered by and served to said patrons provided that the sale of liquor produces less than fifty (50) percent of the total gross receipts for such restaurant.	\$2,000.00

Class of License	Definition	Original Issuance Fee
EEE	Restaurant, unrestricted: Class EEE licenses shall authorize the sale at retail in restaurants of alcoholic liquors to patrons at tables on the premises described in said license. Patrons are to be served only if they are seated at a table. The alcoholic beverages are to be consumed only in the portion of the premises described in the license in which food is ordered and served to patrons, and then only as part of the food ordered by and served to said patrons provided that the sale of liquor produces less than fifty (50) percent of the total gross receipts for such restaurant.	\$2,500.00
EE	Restaurant, restricted, beer and wine only: Class EE licenses shall authorize the sale at retail in restaurants of beer and wine only to patrons at tables on the premises described in said license. Patrons are to be served only if they are seated at a table. The alcoholic beverages are to be consumed only in the portion of the premises described in the license in which food is ordered and served to patrons, and then only as part of the food ordered by and served to said patrons provided that the sale of liquor produces less than fifty (50) percent of the total gross receipts for such restaurant.	\$2,000.00

Class of License	Definition	Original Issuance Fee
G	Special events, by the day: Class G licenses shall authorize the sale at retail of beer and wine only by a bona fide educational, fraternal, political, civic, religious, or nonprofit organization only, and only on special occasions, and only for consumption on the premises described in the license, and only on the specific dates designated in the license. Such license may be issued by the local liquor control commissioner, but only upon evidence of proper liquor liability insurance coverage.	\$75.00 per day
H	Package, grocery or drug store: Class H licenses shall authorize the sale at retail of beer and wine only, and only in original packages, and in no event to be consumed on the premises described in the application of said license.	\$2,000.00
I	Restaurant sit-down bar, unrestricted: Class I licenses shall authorize the sale at retail of alcoholic liquor in restaurants to patrons, the same to be consumed by patrons only at tables or at a bar on the premises described in said license. Patrons are to be served only if they are seated at a table or at a bar.	\$2,750.00

Class of License	Definition	Original Issuance Fee
J	Municipal and/or park district, restricted: Class J licenses shall authorize the retail sale of alcoholic liquors on the premises owned wholly or jointly by municipalities and/or park districts under their corporate powers to contract or otherwise associate pursuant to Article VII of the 1970 Illinois Constitution and/or the Park District Code (105 ILCS 1-1 et seq.) in connection with the operation of an established food service facility during time when food is dispensed for consumption of the premises.	No fee
K	Class K licenses shall authorize the holder thereof to offer to the patrons of the licensed establishment, for the purpose of tasting or sampling, various and sundry different products of alcoholic liquor, free of cost. Such license shall be valid for only one (1) day and may be issued by the local liquor control commissioner upon evidence of proper insurance coverage, the amount to be determined at the discretion of the local liquor control commissioner. Further, Class K licenses may only be issued to licensees holding one (1) of the following other licenses authorized by this section: Class B, Class D, Class J, and Class H.	\$10.00 per day

Class of License	Definition	Original Issuance Fee
K-1	Class K-1 licenses shall authorize the holder of a such license to offer to customers of an establishment, that either (i) is not licensed to sell alcoholic liquor or (ii) is licensed only to sell packaged beer and wine for consumption off the premises, one (1) or more drinks for sampling purposes, free of cost, provided the total quantity of the sampling package, regardless of the number of containers in which the alcoholic liquor is being served, does not exceed one (1) ounce of distilled spirits; seven (7) one-ounce tastings or one (1) eight-ounce glass of wine; or sixteen (16) ounces of beer. In any event, all provisions of <u>section 3-416</u> shall apply to an on-premises retail licensee that conducts product sampling, and no more than one (1) sampling package shall be provided to a patron each day.	\$1,000.00
L	Banquet: Class L licenses shall authorize the consumption on premises described in the license where the business is that of a banquet facility. A banquet facility is any place kept, used, maintained, advertised or held out as a place where a prearranged private party, function or event for a specific social or business occasion may be held, either by invitation or reservation and not open to the general public, where the guests in attendance are served in a room designated and used exclusively for a private party, function or event, and where prepared meals and alcoholic beverages are sold pursuant to a contract.	

Class of License	Definition	Original Issuance Fee
Z	Family recreation and entertainment center: A Class Z license shall authorize the sale of alcoholic liquor to patrons in the licensed premises where the premises are used for a family recreation and entertainment center business, subject to the following terms and conditions: 1. Alcoholic liquor shall be ordered only in the designated alcohol service area, and alcoholic liquor shall be consumed only in the designated alcohol service area of the premises; 2. The licensee shall provide both physical limitations and employee supervision to prevent ordering or consumption of alcoholic liquor out of the designated alcohol service area; and 3. The designated alcohol service area shall be delineated on a floor plan on file with and approved by the liquor commissioner, together with a plan to limit service outside of the designated alcohol service area of the premises.	\$2,700.00



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: October 14, 2024

SUBJECT: Ordinance Granting a Special Use for a Wireless Telecommunications Tower and Antenna for the Property Located at 1250 S. Ardmore Avenue, in the Village of Villa Park, Illinois

RECOMMENDED ACTION:

Approve the ordinance as presented.

BACKGROUND:

Pursuant to a Consent Judgment entered by the Honorable Judge John F. Kness in the pending federal litigation against the Village entitled, *TowerCo 2013 LLC v. Village of Villa Park, Illinois et al.*, Case No. 1:23-cv-15263, the Village has been ordered and is required to approve this ordinance authorizing the issuance of a special use permit to TowerCo., to allow for the construction and installation of a ground mounted wireless telecommunications facility at the property located at 1250 S. Ardmore Avenue, in accordance with revised site plans that include the reduction of the height and the expansion of the setback location of the proposed tower.

DISCUSSION:

ORDINANCE NO. _____

**ORDINANCE GRANTING A SPECIAL USE
FOR A WIRELESS TELECOMMUNICATIONS TOWER AND ANTENNA
FOR THE PROPERTY LOCATED AT 1250 S. ARDMORE AVENUE,
IN THE VILLAGE OF VILLA PARK, ILLINOIS**

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

WHEREAS, on March 29, 2023, TowerCo 2013, LLC (“TowerCo”), through its agent, submitted an application for a special use permit to construct a telecommunications tower and related improvements (the “Application”) at the property commonly known as 1250 S. Ardmore Avenue (the “Property”); and

WHEREAS, on September 25, 2023, the Board adopted Ordinance 4362 denying TowerCo’s Application (the “Denial”); and

WHEREAS, there is now a certain case pending before the United States District Court for the Northern District styled *TowerCo 2013 LLC v. Village of Villa Park, Illinois et al.*, Case No. 1:23-cv-15263” (the “Litigation”); and

WHEREAS, the parties to the Litigation engaged in settlement negotiations and a settlement agreement was approved by the Village on September 9, 2024 by Ordinance 4436; and

WHEREAS, pursuant to the settlement agreement approved by the Village, on September 25, 2024, the Honorable Judge John F. Kness entered a Consent Judgment which, in part, orders the Village to grant TowerCo’s Application and issue a special use permit to construct a ground mounted wireless telecommunications facility, including but not limited to a monopole that is one hundred and fifteen (115) feet in total height, to be located within a fenced compound located on the Property in accordance with the Site Plan and Drawings prepared by TowerCo, John M. Banks, Architect, TowerCo Site ID IL 0378 dated April 30, 2024, and attached hereto as Exhibit A and incorporated herein by reference (hereinafter “Site Plan”).

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 statements contained in the preamble hereto are found to be true and correct and are adopted as the findings of the Village and are hereby incorporated herein by specific reference as part of this Ordinance.

Section 2: TowerCo 2013, LLC is hereby granted a special use to construct a ground mounted wireless telecommunications facility, including but not limited to a monopole that is one hundred and fifteen (115) feet in total height, to be located within a fenced compound located on the Property commonly known as 1250 S. Ardmore Avenue in strict accordance with the Site Plan attached hereto as Exhibit A and incorporated herein by reference.

Section 3: 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 4: 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:

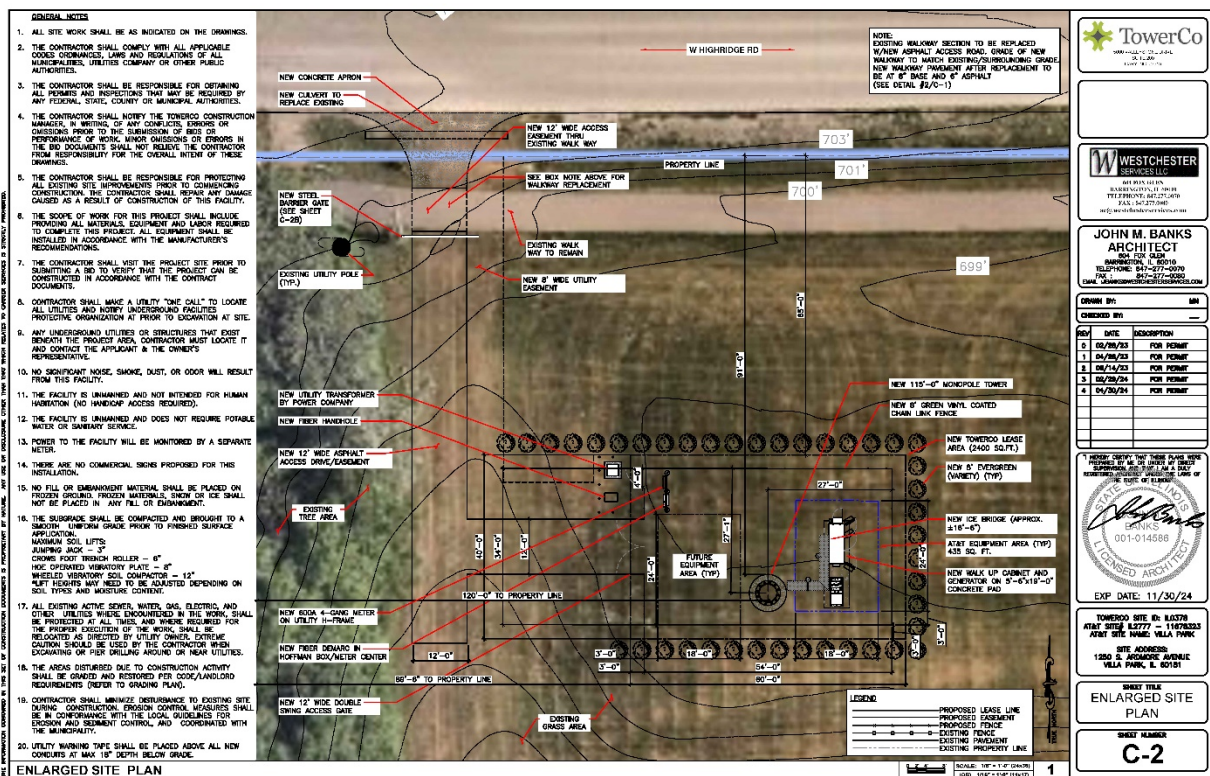
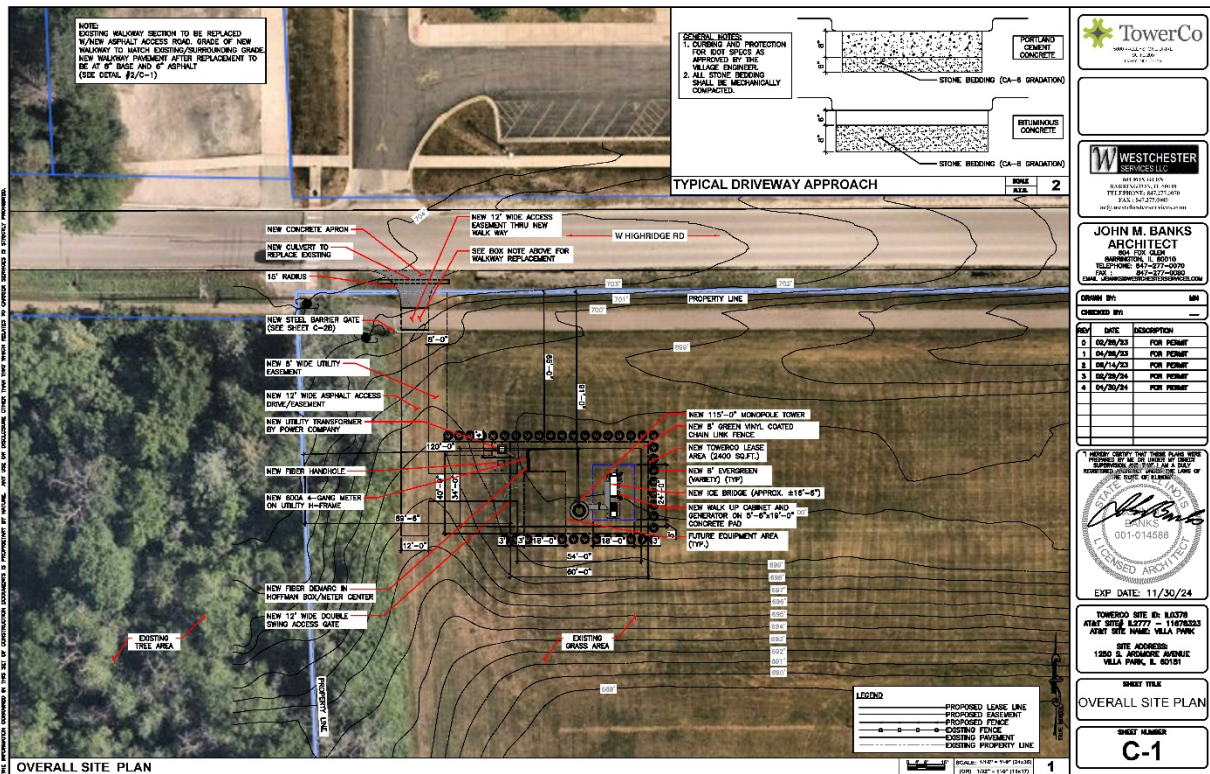
Hosanna Korynecky, Village Clerk

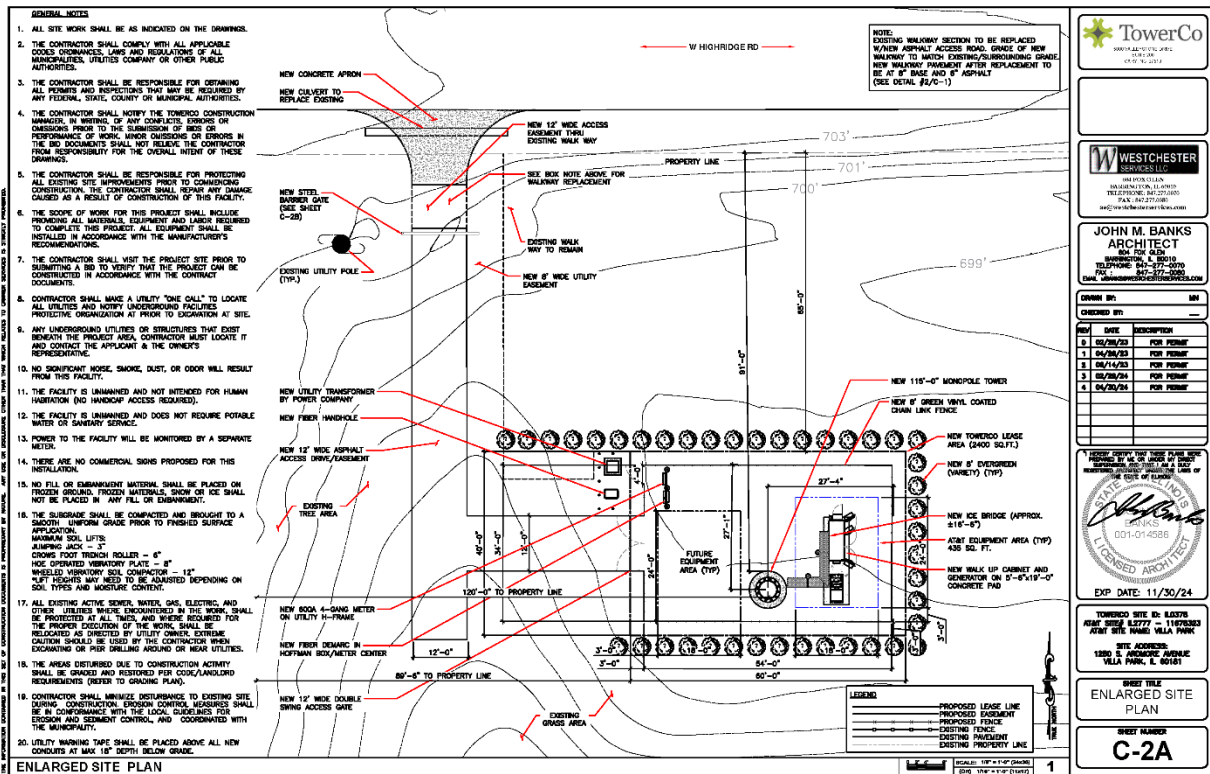
Published in pamphlet form:

_____, 2024

EXHIBIT A

**Plans prepared by TowerCo
John M. Banks, Architect
TowerCo Site ID: IL0378
Revised through 4/30/2024**







MEMORANDUM

TO: Village Board of Trustees

FROM: Brian Roche, Buildings and Grounds Superintendent

DATE: October 14, 2024

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Bear Construction Company through Sourcewell for the Purchase and Installation of HVAC System - Fire Station 82

RECOMMENDED ACTION:

This Resolution authorizes the Village Manager to execute work order number 131373.00 issued by Sourcewell under Sourcewell Contract No.: IL-R1-GC-122122-BEA, for the Purchase and Installation of a 400 MBH Lochinvar Boiler And Mitsubishi Ductless Split A/C System and approving a contract with Bear Construction Company, of Rolling Meadows, Illinois on behalf of the Village of Villa Park, DuPage County, Illinois. These items are for improvements at Fire Station 82 through Sourcewell Purchasing Cooperative in a Total Amount of \$119,712.55. Funds are budgeted in the Villages CY 2024 Building Fund for this project. Qualifying Fire Department Grant Funds will also be utilized for this project as appropriate. Staff recommends approval of the Resolution.

BACKGROUND:

The Parks Buildings and Grounds Department has identified the Boiler and A/C systems at Fire Station 82 as in need of replacement. These units are critical for the operations of the facility. The Kluber Facility Assessment identifies, on page 7 of 747, that the boiler has exceeded its service life and needs replacement.

DISCUSSION:

Fire Station 82 is heated by boiler heat and radiators and cooled by window a/c units. The current boiler equipment at Fire Station 82 has exceeded its useful life and needs replacement. The age of the equipment is unknown but has been in the facility for more than 25 years. Over the past 5-7 years the system has required more frequent repairs. The boiler system is critical to the facility and operations in supplying heat to the entire facility. The window a/c units are inefficient in cooling the facility and typical lifespans of units are between 3-5 years. Replacement of units vary depending on size but can range from \$1,000 to \$2,000 each unit. Both the new boiler system and new a/c system will be appropriately sized and provide better more efficient heating and cooling to the facility.

This project would be completed through the pre-bid Sourcewell Cooperative Purchasing Organization. Sourcewell is authorized to establish competitively awarded cooperative purchasing

contracts on behalf of itself and its participating agencies. Sourcewell follows the competitive contracting law process to solicit, evaluate, and award cooperative purchasing contracts for goods and services. Gordian manages construction contracts for Sourcewell construction contractors. BEAR Construction Company went through the competitive bidding process to be an awarded contractor. All labor, materials, and equipment required for this project have been competitively bid out to meet local, DuPage County construction costs, prevailing wages and working conditions. The Village will contract directly with BEAR Construction Company on the detailed pricing proposal.

RESOLUTION NO. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
APPROVING A CONTRACT WITH BEAR CONSTRUCTION COMPANY, OF
ROLLING MEADOWS, ILLINOIS FOR THE PURCHASE AND INSTALLATION
OF A 400 MBH LOCHINVAR BOILER AND MITSUBISHI DUCTLESS SPLIT A/C
SYSTEM FOR FIRE STATION 82 THROUGH SOURCEWELL PURCHASING
COOPERATIVE IN A TOTAL AMOUNT OF \$119,712.55**

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 of Illinois; and

WHEREAS, the Governmental Joint Purchasing Act (30 ILCS 525/1 *et seq.*) authorizes the Village to purchase personal property, supplies and services jointly with one or more other governmental units; and,

WHEREAS, Section 2-220(b) of the Villa Park Municipal Code permits the procurement from a federal, state or local governmental unit or agency thereof of materials, supplies, commodities or equipment without conforming with the competitive bidding requirements of Chapter 2, Article II, Division 2 of the Villa Park Municipal Code; and

WHEREAS, the Village participates in the Sourcewell Purchasing Cooperative (“Sourcewell”) which is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that facilitates a competitive public solicitation and contract award process for the benefit of its participating entities, including the Village, across the United States; and

WHEREAS, Sourcewell has awarded a competitively-bid joint purchase contract to Bear Construction Company, of Rolling Meadows, Illinois, under Contract No.: IL-R1-GC-122122-BEA, for projects related to the construction or the repair, alteration, modernization, or renovation of buildings, structures, or other real property; and

WHEREAS, Villa Park Fire Station 82 is in need of the renovation and upgrade to its boiler and heating and air condition system; and

WHEREAS, the President and Board of Trustees have determined that it is in the best interests of the citizens of the Village of Villa Park to approve a certain work order with Bear Construction Company, of Rolling Meadows, Illinois, per the terms of Sourcewell Contract No.: IL-R1-GC-122122-BEA, for the purchase and installation of a 400 MBH Lochinvar Boiler and a

Resolution No. _____

Mitsubishi ductless split A/C system with certain specifications, for Fire Station 82, in an amount of \$119,712.55.

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

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

Section 2: That the corporate authorities hereby approve and the Village Manager is hereby authorized to execute Sourcewell work order number 131373.00 under Sourcewell Contract No.: IL-R1-GC-122122-BEA, attached hereto as Exhibit A, for the purchase and installation of a 400 MBH Lochinvar Boiler and a Mitsubishi ductless split A/C system with certain specifications, for Fire Station 82, in an amount of \$119,712.55, and the Village Manager is further authorized to execute all documents necessary to effectuation the intent of this Resolution.

Section 3: 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: _____

ABSTAINING: _____

Approved this _____ day of _____, 2024.

Nick Cuzzone, Village President

Attest:

Hosanna Korynecky, Village Clerk

Resolution No. _____

EXHIBIT A

Work Order No. 131373.00 under
Sourcewell Contract No.: IL-R1-GC-122122-BEA

Work Order Signature Document

Contract No.:IL-R1-GC-122122-BEA

☒

New Work Order

☐

Modify an Existing Work Order

Work Order #: 131373.00 Work Order Date: _____

Owner PO No: _____

Title: Village of Villa Park - Fire Station 82 Renovations

Owner Name: SOURCEWELL - ILLINOIS - Village of Villa Park Contractor Name: BEAR Construction Company

Contact: Brian Roche Contact: Dan Zivilik

Phone: (630) 834-3051 ext. 6173 Phone: _____

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of EZIQC Contract No IL-R1-GC-122122-BEA.

Brief Work Order Description:

HVAC upgrades for Fire Station 82 including addition of mini-split systems and boiler upgrade.

□

Work Order Firm Fixed Price: \$119,712.55

Owner Purchase Order Number: _____

Approvals

Owner

Date

Contractor

Date

Detailed Scope of Work

Date: 8/13/2024
Work Order #: 131373.00
Title: Village of Villa Park - Fire Station 82 Renovations
Contractor: BEAR Construction Company
Contractor Number: IL-R1-GC-122122-BEA
Job Order Value: \$119,712.55

Location: Village of Villa Park - Fire Station 82 Renovations

Brief Scope:

HVAC upgrade for Fire Station 82 including addition of mini-split systems and boiler upgrade.

Dear Brian Roche,

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work:

Detailed Scope:

- Provide project performance and payment bond, and project insurance.
- Provide project management and jobsite supervision.
- Provide the following services and equipment to complete the boiler replacement and installation of new AC system per site visit.
- Isolate, Drain, and off-site removal of existing gas fired boiler and associated mechanicals.
- Furnish and install new 400 MBH Lochinvar gas fired boiler 85% thermal efficiency with heavy duty, gasket less heat exchanger and low water cutoff.
- Remove existing hot water piping, valves, pumps, and accessories as needed for boiler replacement.
- Provide and install new hot water piping and accessories. Type L copper, Pro-press fittings.
- Provide and install (4) Zone valves, (4) In-line circulation pumps, (1) Air separator, and (1) Expansion tank.
- Furnish and install all line and low voltage wiring required for boiler replacement and new AC System installation.
- All wall penetrations and core drilling as required for new raceways and refrigerant lines.
- Furnish and install (4) Mitsubishi ductless split systems interior wall mount units, and (2) Multi-zone exterior condensers.
- Provide (4) Wireless controllers for new split system units.
- Furnish and install refrigeration and condensate piping.
- Leak test of hot water and refrigeration systems.
- Start and test operations.
- Provide owner training upon completion of the project.

Requirements:

Should you have any questions, please do not hesitate to contact me at 847.521.2539.

Contractor Price Proposal Summaries - CSI

Date: 8/13/2024
Work Order #: 131373.00
Title: Village of Villa Park - Fire Station 82 Renovations
Contractor: BEAR Construction Company
Contractor Number: IL-R1-GC-122122-BEA
Job Order Value: \$119,712.55

Proposal Name: Village of Villa Park - Fire Station 82 Renovations_REV2
Proposal Value: \$119,712.55

To: Project Manager

From: Dan Zivilik
Project Executive
BEAR Construction Company

CSI Section	LineTotal
01 - General Requirements	\$11,204.24
02 - Existing Conditions	\$2,232.24
03 - Concrete	\$1,306.71
07 - Thermal And Moisture Protection	\$876.78
09 - Finishes	\$885.60
22 - Plumbing	\$2,482.92
23 - Heating, Ventilating, And Air-Conditioning (HVAC)	\$85,287.88
26 - Electrical	\$15,436.18
Grand Total:	\$119,712.55

This work order proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00

Contractor Price Proposal Details - CSI

Date: 8/13/2024
Work Order #: 131373.00
Title: Village of Villa Park - Fire Station 82 Renovations
Contractor: BEAR Construction Company
Contractor Number: IL-R1-GC-122122-BEA
Job Order Value: \$119,712.55

Proposal Name: Village of Villa Park - Fire Station 82 Renovations_REV2
Proposal Value: \$119,712.55

CSI Number	Mod	UOM	Description	LineTotal
01 - General Requirements				
1	01 22 16 00-0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$2,640.00
Qty Unit Price Factor Total Installation 2,400.00 X \$1.00 X 1.1000 \$2,640.00				
Contractor Notes: Provide project performance and payment bond.				
2	01 22 20 00-0024	HR	PlumberFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$2,673.25
Qty Unit Price Factor Total Installation 24.000 X \$113.67 X 0.9799 \$2,673.25				
Contractor Notes: Additional labor associated with dismantling and removing the existing boiler from the basement, and transporting the new boiler to the basement for install. Three man crew figured for each move = 48 hours. Total reduced by 50% to account for labor included in original line item.				
3	01 22 23 00-0154	DAY	Up To 2,000 CFM, Portable Negative Air Machine	\$480.03
Qty Unit Price Factor Total Installation 4.000 X \$122.47 X 0.9799 \$480.03				
Contractor Notes: Dust control				
4	01 22 23 00-0173	EA	High Efficiency Particulate Air (HEPA) Filter, 99.99% Efficient At 0.3 Micron For Portable Air Scrubbers	\$246.09
Qty Unit Price Factor Total Installation 1.000 X \$251.14 X 0.9799 \$246.09				
Contractor Notes: Dust control				

CSI Number	Mod	UOM	Description	LineTotal
01 - General Requirements				
5	01 22 23 00-1443	DAY	3/4 Ton, 4 x 4 Crew Cab Pickup Truck With Full-Time Truck Driver	\$1,969.58
			Qty Unit Price Factor Total	
			Installation 2.000 X \$1,004.99 X 0.9799 \$1,969.58	
		Contractor Notes: Delivery of boiler from yard to jobsite. Hauling of removed boiler off site. Delivery of split system and condensing units during phase 2		
6	01 56 16 00-0078	SF	1/8" Thick, Masonite For Temporary Floor Protection	\$886.81
			Qty Unit Price Factor Total	
			Installation 500.000 X \$1.81 X 0.9799 \$886.81	
		Contractor Notes: Floor protection as needed during demo and construction.		
7	01 66 19 00-0003	CY	Transfer Delivered Material Between Floors Via Elevator, Per TripQuantity is not multiplied by number of floors traveled. Includes transfer of materials between elevators, if more than one bank of elevators is required.	\$129.54
			Qty Unit Price Factor Total	
			Installation 10.000 X \$13.22 X 0.9799 \$129.54	
		Contractor Notes: Material handling of new equipment		
8	01 66 19 00-0005	CY	Transfer Delivered Materials Distances Greater Than 125', Per CY Of Material Per 125'	\$80.94
			Qty Unit Price Factor Total	
			Installation 10.000 X \$8.26 X 0.9799 \$80.94	
		Contractor Notes: Material handling of new equipment		
9	01 66 19 00-0008	CY	Transfer Demolition Debris Between Floors Via Elevator, Per TripQuantity is not multiplied by number of floors traveled. Includes transfer of materials between elevators, if more than one bank of elevators is required.	\$129.54
			Qty Unit Price Factor Total	
			Installation 10.000 X \$13.22 X 0.9799 \$129.54	
		Contractor Notes: Remove demo debris from site.		
10	01 66 19 00-0010	CY	Transfer Demolition Debris Distances Greater Than 125', Per CY Of Material Per 125'	\$80.94
			Qty Unit Price Factor Total	
			Installation 10.000 X \$8.26 X 0.9799 \$80.94	
		Contractor Notes: Remove demo debris from site.		
11	01 71 13 00-0002	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.	\$439.13
			Qty Unit Price Factor Total	
			Installation 1.000 X \$448.14 X 0.9799 \$439.13	
		Contractor Notes: Mobilize core drilling equipment, lift/rigging equipment to set boiler, etc.		
12	01 74 13 00-0003	CY	Collect Existing Debris And Load Into Truck Or DumpsterPer CY of debris removed.	\$303.48

CSI Number	Mod	UOM	Description	LineTotal
01 - General Requirements				
			Qty Unit Price Factor Total	
			Installation 10.000 X \$30.97 X 0.9799 \$303.48	
			Contractor Notes: Loading all removed equipment and demo debris into dumpster/truck.	
13	01 74 19 00-0012	EA	10 CY Dumpster (1 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$480.15
			Qty Unit Price Factor Total	
			Installation 1.000 X \$490.00 X 0.9799 \$480.15	
			Contractor Notes: Dumpster for disposal of construction debris	
14	01 74 19 00-0034	CY	Hazardous Materials And Rubbish Landfill Dump Fee Includes regulated waste such as paint cans, refrigerators/freezers, air conditioners, smoke detectors, batteries, etc.	\$664.76
			Qty Unit Price Factor Total	
			Installation 10.000 X \$67.84 X 0.9799 \$664.76	
			Contractor Notes: Disposal cost for removed equipment	
Subtotal for 01 - General Requirements:				\$11,204.24
02 - Existing Conditions				
15	02 41 19 13-0079	EA	Torch Cutting Minimum Charge For projects where the total torch cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.	\$1,117.54
			Qty Unit Price Factor Total	
			Installation 1.000 X \$1,140.46 X 0.9799 \$1,117.54	
			Contractor Notes: Torch cutting for demo	
16	02 41 19 13-0280	IN	3/8" Diameter Drilling In Concrete Per Inch Of Depth	\$208.72
			Qty Unit Price Factor Total	
			Installation 75.000 X \$2.84 X 0.9799 \$208.72	
			Contractor Notes: Drilling anchor holes at all new raceways, refrigerant piping, etc.	
17	02 41 19 13-0366	EA	Core Drill Minimum Charge For projects where the total core drilling charge is less than the minimum charge, use task "Minimum Charge For Core Drilling" exclusively. Task "Minimum Charge For Core Drilling" should not be used in conjunction with any other tasks in this section. Does not apply to sections "Drilling In Concrete Per Inch Of Depth" or "Drilling In Brick Or Block Per Inch Of Depth" or "Drilling In Wood Or Plastic Per Inch Of Depth".	\$905.98
			Qty Unit Price Factor Total	
			Installation 1.000 X \$924.56 X 0.9799 \$905.98	
			Contractor Notes: Core drilling for new electrical raceways and exterior wall penetrations	
Subtotal for 02 - Existing Conditions:				\$2,232.24

CSI Number	Mod	UOM	Description	LineTotal
03 - Concrete				
18	03 64 23 00-0002	CF	Pressure Injected Epoxy Grout	\$1,306.71
			Qty Unit Price Factor Total	
			Installation 1.000 X \$1,333.51 X 0.9799 \$1,306.71	
			Contractor Notes: Epoxy set anchors in concrete wall/ceiling in basement	
Subtotal for 03 - Concrete:				\$1,306.71
07 - Thermal And Moisture Protection				
19	07 92 13 00-0014	CLF	3/4" x 3/4" Joint, Silicone Sealant And Caulking	\$876.78
			Qty Unit Price Factor Total	
			Installation 1.000 X \$894.76 X 0.9799 \$876.78	
			Contractor Notes: Use for fire stopping/caulking of wall and floor/ceiling penetrations	
Subtotal for 07 - Thermal And Moisture Protection:				\$876.78
09 - Finishes				
20	09 01 20 91-0005	SF	>8 To 16 SF, Cut And Patch Hole In Gypsum Board To Match ExistingPer location.	\$384.67
			Qty Unit Price Factor Total	
			Installation 28.000 X \$14.02 X 0.9799 \$384.67	
			Contractor Notes: small drywall repairs were needed at different location	
21	09 53 23 00-0019	SF	Removal And Reinstallation Of 2' x 2' Or 2' x 4' Acoustical Ceiling Tile And Grid AssemblySuspension system tie wire, wall angles and bracing to remain in place.	\$385.69
			Qty Unit Price Factor Total	
			Installation 120.000 X \$3.28 X 0.9799 \$385.69	
			Contractor Notes: remove and reinstall ACT ceiling as needed	
22	09 53 23 00-0019	0121 MOD	For >50 To 200, Add	\$115.24
			Qty Unit Price Factor Total	
			Installation 120.000 X \$0.98 X 0.9799 \$115.24	
Subtotal for 09 - Finishes:				\$885.60
22 - Plumbing				
23	22 07 19 00-0353	LF	3/8" I.D. (1/2" O.D.) Diameter Pipe, 3/4" Wall Polyethylene Tubing Flexible Closed Cell Foam Insulation	\$1,126.89
			Qty Unit Price Factor Total	
			Installation 125.000 X \$9.20 X 0.9799 \$1,126.89	
			Contractor Notes: Insulation for new refrigerant lines	
24	22 07 19 00-0353	0095 MOD	For Work In Restricted Working Space, Add	\$298.87
			Qty Unit Price Factor Total	
			Installation 125.000 X \$2.44 X 0.9799 \$298.87	

CSI Number	Mod	UOM	Description	LineTotal
22 - Plumbing				
25	22 11 16 00-0006	LF	1-1/2" Schedule 40 Threaded Galvanized Steel Pipe With 150 LB Malleable Iron Fitting AssemblyIncludes all hangers and all galvanized malleable iron fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.	\$466.82
			Qty Unit Price Factor Total	
			Installation 12.000 X \$33.55 X 0.9799	\$394.51
			Demolition 12.000 X 6.15 X 0.9799	\$72.32
			Contractor Notes: Remove and replace gas piping as needed for boiler replacement	
26	22 11 16 00-0006	0035 MOD	For Work In Restricted Working Space, Add	\$62.09
			Qty Unit Price Factor Total	
			Installation 12.000 X \$5.28 X 0.9799	\$62.09
27	22 11 16 00-0044	EA	1-1/2", 150 LB, Galvanized Malleable Iron 90 Degree Elbow	\$201.59
			Qty Unit Price Factor Total	
			Installation 2.000 X \$72.77 X 0.9799	\$142.61
			Demolition 2.000 X 30.09 X 0.9799	\$58.97
			Contractor Notes: pipe fittings	
28	22 11 16 00-0044	0035 MOD	For Work In Restricted Working Space, Add	\$26.50
			Qty Unit Price Factor Total	
			Installation 2.000 X \$13.52 X 0.9799	\$26.50
29	22 15 13 00-0043	EA	1-1/2" Pressure Regulator, Max 300 PSI Input, 2-125 PSI Output	\$300.16
		Excl Material	Qty Unit Price Factor Total	
			Installation 1.000 X \$204.21 X 0.9799	\$200.11
			Demolition 1.000 X 102.11 X 0.9799	\$100.06
			Contractor Notes: Disconnect and reconnect gas pressure regulator. Existing will be reused.	
Subtotal for 22 - Plumbing:				\$2,482.92
23 - Heating, Ventilating, And Air-Conditioning (HVAC)				
30	23 01 10 91-0002	EA	Up To 100', Up To 1-1/2" Diameter Pipe, Purge Gas Systems	\$521.53
			Qty Unit Price Factor Total	
			Installation 1.000 X \$532.23 X 0.9799	\$521.53
			Contractor Notes: Shut down and purge gas system	
31	23 01 20 91-0040	EA	Shut Down Existing Interior Piping SystemIncludes lock out/tag out and average line tracing. Use when valves are greater than 25' from work. When the shut-off valves for multiple lines are located with a 10' radius, the quantity used shall be one.	\$236.84
			Qty Unit Price Factor Total	
			Installation 1.000 X \$241.70 X 0.9799	\$236.84
			Contractor Notes: Shut down existing hot water pipe system	

CSI Number	Mod	UOM	Description	LineTotal
23 - Heating, Ventilating, And Air-Conditioning (HVAC)				
32	23 01 20 91-0059	EA	>1,000 To 2,000', >1-1/2" To 3" Diameter Pipe, Purge Liquid System	\$1,446.56
				Qty Unit Price Factor Total
Installation				1.000 X \$1,476.23 X 0.9799 \$1,446.56
Contractor Notes: Drain down hot water piping sytem for boiler replacement				
33	23 01 50 61-0005	EA	Setup Charge For Boiler Water Side MaintenanceIncludes closing valves, draining, and positioning equipment needed for tube replacement.	\$3,395.66
				Qty Unit Price Factor Total
Installation				1.000 X \$3,465.31 X 0.9799 \$3,395.66
Contractor Notes: Set up leak/pressure testing of hot water and refrigerant systems				
34	23 05 17 00-0010	EA	2" Steel Pipe Sleeve With Link Seals	\$596.29
				Qty Unit Price Factor Total
Installation				4.000 X \$152.13 X 0.9799 \$596.29
Contractor Notes: Seal exterior wall penetrations for regrigerant lines				
35	23 05 23 00-1002	EA	2" NPT Flow Control Valve, Iron And Bronze, Water Balancing Valve With Pressures Up To 300 PSIG	\$7,075.31
				Qty Unit Price Factor Total
Installation				4.000 X \$1,670.73 X 0.9799 \$6,548.59
Demolition				4.000 X 134.38 X 0.9799 \$526.72
Contractor Notes: New flow control zone valves.				
36	23 05 29 00-1229	EA	36" x 36" Molded Plastic Pad	\$376.30
				Qty Unit Price Factor Total
Installation				2.000 X \$192.01 X 0.9799 \$376.30
Contractor Notes: Condensing unit pads				
37	23 05 93 00-0029	EA	Water Balance, Air Cool Condenser	\$1,144.17
				Qty Unit Price Factor Total
Installation				2.000 X \$583.82 X 0.9799 \$1,144.17
Contractor Notes: Balance new AC system				
38	23 05 93 00-0043	EA	Water Balance, Boiler, Up To 500 MBH	\$676.03
				Qty Unit Price Factor Total
Installation				1.000 X \$689.90 X 0.9799 \$676.03
Contractor Notes: Balance new boiler after startup				
39	23 09 23 53-0008	HR	EMCS System Controls Training	\$2,252.59
				Qty Unit Price Factor Total
Installation				8.000 X \$287.35 X 0.9799 \$2,252.59
Contractor Notes: Owner training of new boiler and AC system				
40	23 09 23 53-0009	HR	EMCS On Site System Diagnostics Field Technician	\$4,505.19
				Qty Unit Price Factor Total
Installation				16.000 X \$287.35 X 0.9799 \$4,505.19
Contractor Notes: Low voltage wiring of new equipment, control valves, etc.				
41	23 09 23 53-0014	PNT	EMCS Field Checkout And StartupPriced per point.	\$896.26

CSI Number	Mod	UOM	Description	LineTotal
23 - Heating, Ventilating, And Air-Conditioning (HVAC)				
			Qty Unit Price Factor Total	
			Installation 6.000 X \$152.44 X 0.9799 \$896.26	
			Contractor Notes: Start up of new equipment for AC system	
42	23 21 13 23-0008	LF	2" Schedule 40 Threaded Black Steel Pipe With 150 LB Malleable Iron Fitting AssemblyIncludes all hangers and all fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.	\$1,300.57
			Qty Unit Price Factor Total	
			Installation 25.000 X \$45.68 X 0.9799 \$1,119.05	
			Demolition 25.000 X 7.41 X 0.9799 \$181.53	
			Contractor Notes: Remove and replace boiler piping	
43	23 21 13 23-0008	0555 MOD	For Work In Restricted Working Space, Add	\$145.76
			Qty Unit Price Factor Total	
			Installation 25.000 X \$5.95 X 0.9799 \$145.76	
44	23 21 13 23-0009	LF	2-1/2" Schedule 40 Threaded Black Steel Pipe With 150 LB Malleable Iron Fitting AssemblyIncludes all hangers and all fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.	\$1,904.19
			Qty Unit Price Factor Total	
			Installation 25.000 X \$68.94 X 0.9799 \$1,688.86	
			Demolition 25.000 X 8.79 X 0.9799 \$215.33	
			Contractor Notes: Remove and replace boiler piping.	
45	23 21 13 23-0009	0555 MOD	For Work In Restricted Working Space, Add	\$180.79
			Qty Unit Price Factor Total	
			Installation 25.000 X \$7.38 X 0.9799 \$180.79	
46	23 21 16 00-0359	EA	10.9 Gallon Horizontal Diaphragm Type (Bladder) Steel Expansion Tank	\$1,724.87
			Qty Unit Price Factor Total	
			Installation 1.000 X \$1,659.42 X 0.9799 \$1,626.07	
			Demolition 1.000 X 100.83 X 0.9799 \$98.80	
			Contractor Notes: Replace boiler expansion tank	
47	23 21 23 13-0024	EA	3 HP, 50 GPM At 100' Head, Single Stage Cast Iron In-Line Circulating Pump	\$24,508.83
			Qty Unit Price Factor Total	
			Installation 4.000 X \$6,175.94 X 0.9799 \$24,207.21	
			Demolition 1.000 X 307.8 X 0.9799 \$301.61	
			Contractor Notes: Provide and install (4) new in line circulating pumps.	
48	23 21 29 00-0004	EA	1/12 HP, 310 GPH (Max) Automatic Shallow Pan Condensate Pump (Little Giant 3-ABS)	\$369.40
			Qty Unit Price Factor Total	
			Installation 1.000 X \$376.98 X 0.9799 \$369.40	
			Contractor Notes: New condensate pump for wall mounted unit in corridor	
49	23 23 16 00-0015	LF	3/8" Outside Diameter Type L Drawn, ACR Copper Tubing	\$1,468.38

CSI Number	Mod	UOM	Description	LineTotal
23 - Heating, Ventilating, And Air-Conditioning (HVAC)				
			Qty Unit Price Factor Total	
			Installation 225.000 X \$6.66 X 0.9799 \$1,468.38	
			Contractor Notes: New refrigerant lines for split system	
50	23 23 23 00-0008	LB	R-410A Refrigerant	\$458.36
			Qty Unit Price Factor Total	
			Installation 24.000 X \$19.49 X 0.9799 \$458.36	
			Contractor Notes: Refrigerant for (2) additional interior units. Line item 23 81 26 0014 does not include refrigerant	
51	23 51 16 00-0010	LF	12" Round Flue/Vent Pipe, Galvanized Double Wall Breech/Smoke Pipe0.014" (inner wall) and 0.018" (outer wall) material thickness	\$2,117.56
			Qty Unit Price Factor Total	
			Installation 20.000 X \$92.37 X 0.9799 \$1,810.27	
			Demolition 20.000 X 15.68 X 0.9799 \$307.30	
			Contractor Notes: Replace boiler flue piping as needed.	
52	23 52 33 13-0020	EA	425 MBH, 85% Efficient, Gas Fired, Copper Finned Tube Boiler (Lochinvar CHN0502)	\$16,283.85
			Qty Unit Price Factor Total	
			Installation 1.000 X \$16,617.87 X 0.9799 \$16,283.85	
			Contractor Notes: Provide and install new 400 MBH Lockinvar gas fired boiler.	
53	23 52 33 13-0020	0663 MOD	For High And Low Gas Pressure Switch With Manual Reset, Add	\$507.76
			Qty Unit Price Factor Total	
			Installation 1.000 X \$518.18 X 0.9799 \$507.76	
54	23 52 33 13-0020	0664 MOD	For Low Water Cut-Off, Probe Type, Manual Reset With Test, Add	\$449.81
			Qty Unit Price Factor Total	
			Installation 1.000 X \$459.04 X 0.9799 \$449.81	
55	23 52 33 13-0023	EA	841.5 MBH, 85% Efficient, Gas Fired, Copper Finned Tube Boiler (Lochinvar CHN0992)	\$1,040.07
			Qty Unit Price Factor Total	
			Installation 0.000 X \$22,709.03 X 0.9799 \$0.00	
			Demolition 1.000 X 1061.4 X 0.9799 \$1,040.07	
			Contractor Notes: Demo existing boiler. Existing is larger than the new boiler as we're abandoning the lines heading out to the apparatus bay.	
56	23 81 26 13-0005	EA	11,900 BTU, 17 SEER, Wall Mounted Ductless Split System Air ConditionerIncludes indoor unit, outdoor unit, wireless thermostat and refrigerant charge.	\$4,577.94
			Qty Unit Price Factor Total	
			Installation 2.000 X \$2,335.92 X 0.9799 \$4,577.94	
			Contractor Notes: New AC split systems. Line item includes (2) interior wall mounted units and (2) exterior condensing units.	

CSI Number	Mod	UOM	Description	LineTotal
23 - Heating, Ventilating, And Air-Conditioning (HVAC)				
57	23 81 26 13-0014	EA	11,900 BTU Indoor Unit, Wall Mounted Ductless Split System Air ConditionersIncludes indoor unit and wireless thermostat.	\$2,031.22
			Qty Unit Price Factor Total	
			Installation 2.000 X \$1,036.44 X 0.9799 \$2,031.22	
			Contractor Notes: (2) additional interior split system units to be run off exterior condensers included in the line item above.	
58	23 81 26 13-0031	LF	3" Line Set Cover, Rigid Polyvinyl Chloride (PVC) Line Set Covers	\$3,002.90
			Qty Unit Price Factor Total	
			Installation 225.000 X \$13.62 X 0.9799 \$3,002.90	
			Contractor Notes: Line set covers	
59	23 81 26 13-0064	LF	3/4" ID Condensate Drain Line	\$92.89
			Qty Unit Price Factor Total	
			Installation 30.000 X \$3.16 X 0.9799 \$92.89	
			Contractor Notes: Condensate drain line to garage mop sink, from corridor unit	
Subtotal for 23 - Heating, Ventilating, And Air-Conditioning (HVAC):				\$85,287.88
26 - Electrical				
60	26 01 20 91-0003	EA	Lock Out/Tag Out Breaker Or Motor StarterExcludes tag or padlock See CSI section 26 01 20 91-0004 for padlock, 26 01 20 91-0005 for tag(s).	\$163.84
			Qty Unit Price Factor Total	
			Installation 4.000 X \$41.80 X 0.9799 \$163.84	
			Contractor Notes: Lockout/tag out electrical circuits	
61	26 01 20 91-0008	EA	Lighting, Existing Circuit Tracing Per Circuit	\$94.66
			Qty Unit Price Factor Total	
			Installation 4.000 X \$24.15 X 0.9799 \$94.66	
62	26 05 29 00-0027	LF	>2' Length x 1-5/8" Wide x 13/16" High, 12 Gauge, Steel Unistrut Channel	\$279.27
			Qty Unit Price Factor Total	
			Installation 20.000 X \$14.25 X 0.9799 \$279.27	
			Contractor Notes: Unistrut for wall mounting and suspending raceways	
63	26 05 33 13-0011	CLF	3/4" Electrical Metallic Tubing (EMT) Conduit Assembly With 3 #12 Copper THHN And 1 #12 Copper Insulated Grounding ConductorIncludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.	\$3,808.97
			Qty Unit Price Factor Total	
			Installation 3.540 X \$1,098.05 X 0.9799 \$3,808.97	
			Contractor Notes: Conduit raceways for new AC system. (4) interior units and (2) exterior units.	
64	26 05 33 13-0011	0164 MOD	For Work In Restricted Working Space, Add	\$885.54
			Qty Unit Price Factor Total	
			Installation 3.500 X \$258.20 X 0.9799 \$885.54	

CSI Number	Mod	UOM	Description	LineTotal
26 - Electrical				
65	26 05 33 13-2358	LF	3/4" Flexible Liquid Tight Metallic Conduit	\$61.93
			Qty Unit Price Factor Total	
			Installation 10.000 X \$6.32 X 0.9799 \$61.93	
			Contractor Notes: Seal tight conduit for exterior condensers	
66	26 05 33 13-2369	EA	3/4" Straight Liquid Tight Connector	\$58.83
			Qty Unit Price Factor Total	
			Installation 4.000 X \$15.01 X 0.9799 \$58.83	
			Contractor Notes: Seal tight connectors	
67	26 05 33 16-0083	EA	2 Device, 1-5/8" Depth, 4-1/2" Steel Gang Box	\$525.81
			Qty Unit Price Factor Total	
			Installation 10.000 X \$53.66 X 0.9799 \$525.81	
			Contractor Notes: Junction boxes for new raceways	
68	26 05 33 16-0095	EA	4 Device, Gang Box Mud Ring	\$281.62
			Qty Unit Price Factor Total	
			Installation 10.000 X \$28.74 X 0.9799 \$281.62	
			Contractor Notes: use for blank cover plate for junction boxes	
69	26 05 83 00-0135	EA	1 HP AC Motor Single Phase, 230 Volt Motor/Equipment, Connection, Termination And Rotation Testing	\$602.17
			Qty Unit Price Factor Total	
			Installation 6.000 X \$102.42 X 0.9799 \$602.17	
			Contractor Notes: Per CTC, use for electrical terminations/final connections at (4) interior wall mounted units and (2) exterior condensers	
70	26 05 83 00-0141	EA	10 HP AC Motor Single Phase, 230 Volt Motor/Equipment, Connection, Termination And Rotation Testing	\$173.07
			Qty Unit Price Factor Total	
			Installation 1.000 X \$176.62 X 0.9799 \$173.07	
			Contractor Notes: Per CTC, use for electrical terminations/final connection at new boiler.	
71	26 24 16 00-0015	EA	225 Ampere Rating, 120/240 Volt, 3 Wire, 1 Phase, Main Lugs, 42 Circuit Capacity Assembled Panelboard With Thirty 20 Ampere Breakers	\$3,125.09
			Qty Unit Price Factor Total	
			Installation 1.000 X \$2,099.70 X 0.9799 \$2,057.50	
			Demolition 1.000 X 1089.49 X 0.9799 \$1,067.59	
			Contractor Notes: Electrical labor to open up existing panel board, wire in new electrical circuits, and close up panel board. Line item is labor only	
72	26 28 16 13-0010	EA	2 Pole, 15 To 30 Amperes, 120/240 Volt, Branch Circuit Breaker, 10,000 Amperes Interrupting Capacity	\$355.12
			Qty Unit Price Factor Total	
			Installation 4.000 X \$90.60 X 0.9799 \$355.12	
			Contractor Notes: New circuit breakers for AC system	

CSI Number	Mod	UOM	Description	LineTotal
26 - Electrical				
73	26 28 16 13-0010	0283	MOD For Personal Protective Equipment (Arc Flash) When Working On Energized Equipment, Add	\$81.76
				Qty Unit Price Factor Total
Installation				4.000 X \$20.86 X 0.9799 \$81.76
74	26 28 16 16-0291	EA	30 Amperes, 240 Volt Class, 1 Phase, 2 Wire, 2 Blades And Fuseholders, Heavy Duty Fusible, NEMA 4, 4X Or 5 Enclosure, Neutral Kit, Safety Switch	\$4,370.63
				Qty Unit Price Factor Total
Installation				2.000 X \$2,230.14 X 0.9799 \$4,370.63
Contractor Notes: Exterior disconnect switches for (2) condensing units				
75	26 28 16 16-0638	EA	Removal And Reinstallation Of Up To 100 Amperes Safety Disconnect Switch	\$567.87
				Qty Unit Price Factor Total
Installation				1.000 X \$579.52 X 0.9799 \$567.87
Contractor Notes: Disconnect electrical feed from existing disconnect at boiler, and connect new feed to the disconnect switch.				
Subtotal for 26 - Electrical:				\$15,436.18
Grand Total:				\$119,712.55

This work order proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00



MEMORANDUM

TO: Matt Harline, Village Manager
Greg Gola, Director of Parks, Recreation and Fleet Services

FROM: Brian Roche, Superintendent of Parks, Buildings and Grounds

DATE: October 1, 2024

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with BEAR Construction Company, through Sourcewell Cooperative Purchasing for the Purchase and Installation of a 400 MBH Lochinvar Boiler and Mitsubishi Ductless Split A/C System for Fire Station 82 in an amount not to exceed \$119,712.55.

RECOMMENDED ACTION

Staff recommends approving a contract with BEAR Construction Company, through Sourcewell Cooperative Purchasing, for the Purchase and Installation of a 400 MBH Lochinvar Boiler and Mitsubishi Ductless Split A/C System for Fire Station 82 in an amount not to exceed \$119,712.55. Funds are budgeted in the Villages CY 2024 Building Fund for this project. Qualifying Fire Department Grant Funds will also be utilized for this project as appropriate.

BACKGROUND

The Parks Buildings and Grounds Department has identified the Boiler and A/C systems at Fire Station 82 as in need of replacement. These units are critical for the operations of the facility. The Kluber Facility Assessment identifies, on page 7 of 747, that the boiler has exceeded its service life and needs replacement.

DISCUSSION

Fire Station 82 is heated by boiler heat and radiators and cooled by window a/c units. The current boiler equipment at Fire Station 82 has exceeded its useful life and needs replacement. The age of the equipment is unknown but has been in the facility for more than 25 years. Over the past 5-7 years the system has required more frequent repairs. The boiler system is critical to the facility and operations in supplying heat to the entire facility. The window a/c units are inefficient in cooling the facility and typical lifespans of units are between 3-5 years. Replacement of units vary depending on size but can range from \$1,000 to \$2,000 each unit. Both the new boiler system and new a/c system will be appropriately sized and provide better more efficient heating and cooling to the facility.

This project would be completed through the pre-bid Sourcewell Cooperative Purchasing Organization. Sourcewell is authorized to establish competitively awarded cooperative purchasing contracts on behalf of itself and its participating agencies. Sourcewell follows the competitive contracting law process to solicit, evaluate, and award cooperative purchasing contracts for goods and services. Gordian manages construction contracts for Sourcewell construction contractors. BEAR Construction Company went through the competitive bidding process to be an awarded contractor. All labor, materials, and equipment required for this project have been competitively bid out to meet local, DuPage

County construction costs, prevailing wages and working conditions. The Village will contract directly with BEAR Construction Company on the detailed pricing proposal.



MEMORANDUM

TO: Village Board of Trustees

FROM: Brian Roche, Buildings and Grounds Superintendent

DATE: October 14, 2024

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Russo Power Equipment, of Naperville, Illinois for the Purchase of a Kubota RTV-X1100CWL-HS through Sourcewell Purchasing Cooperative in a Total Amount of \$47,466.27

RECOMMENDED ACTION:

This Resolution authorizes the Village Manager to purchase a Kubota RTV-X1100CWL-HS with Cab, rotary broom, bed mounted spreaders, V plow, safety equipment, and other features listed on quote #2798749 under Sourcewell Purchasing Contract 122220-KBA. Russo's Power Equipment Inc. of Naperville, Illinois is the Kubota dealer and Sourcewell agent for this machine. The price for the machine is \$47,466.27. Funds will be taken from the Equipment Fund/Capital Outlay account number 65.502.02.401. Staff recommends approval of this resolution.

BACKGROUND:

The Parks Department currently operates one John Deere Gator. This machine is setup and utilized for turf care applications and help at concerts and special events. The construction of the new Recreation Center will require a machine that can better specialize in the care of Lions Park and the new facility grounds, especially the paver parking lots. Large equipment and heavy plows can be damaging to paver areas, and don't maneuver well in tight spaces. The new machine would also be utilized as a backup for turf care applications, provide additional help at concerts and special events, and be utilized at other Parks and Facilities. The Parks Department has reviewed equipment and feels this machine as listed on quote #2798749 is the best choice for the Village.

DISCUSSION:

The Kubota RTV-X1100CWL-HS machine will be highly utilized in all season's year round. It comes with many standard and safety features like an enclosed cab with heat and a/c, all-wheel drive, heavy duty tires and wheels, and a hydraulic cargo bed. Additionally, it will come with a bed mounted sprayer which can be utilized for turf care in summer, and to apply salt brine on parking areas in winter. It will also have a V Blade snowplow and a 10 cubic foot bed mounted salt spreader to make clearing snow and ice from walkways and parking lots easier for safe travel. Also, it will have a 60-inch rotary broom which can be used year-round to sweep and brush the parking lots and sidewalks to keep areas clean and free of trash and debris. In winter, this rotary broom can also be used to

clear smaller amounts of snow from walkways and parking lots so heavier equipment does not always need to be used in these more sensitive areas. All equipment will use the front quick hitch attach system and be easy to take on and off when switching from operations.

RESOLUTION NO. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
APPROVING A CONTRACT WITH RUSSO POWER EQUIPMENT, OF
NAPERVILLE, ILLINOIS FOR THE PURCHASE OF A KUBOTA
RTV-X1100CWL-HS THROUGH SOURCEWELL PURCHASING
COOPERATIVE IN A TOTAL AMOUNT OF \$47,466.27**

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 of Illinois; and

WHEREAS, the Governmental Joint Purchasing Act (30 ILCS 525/1 *et seq.*) authorizes the Village to purchase personal property, supplies and services jointly with one or more other governmental units; and

WHEREAS, Section 2-220(b) of the Villa Park Municipal Code permits the procurement from a federal, state or local governmental unit or agency thereof of materials, supplies, commodities or equipment without conforming with the competitive bidding requirements of Chapter 2, Article II, Division 2 of the Villa Park Municipal Code; and,

WHEREAS, the Village participates in the Sourcewell Purchasing Cooperative (“Sourcewell”) which is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that facilitates a competitive public solicitation and contract award process for the benefit of its participating entities, including the Village, across the United States; and

WHEREAS, Sourcewell has awarded a competitively-bid joint purchase contract to Russo Power Equipment, of Naperville, Illinois, under Sourcewell Contract No. 122220-KBA, for the provision of equipment, products, or services to Sourcewell’s participating entities; and

WHEREAS, the President and Board of Trustees have determined that it is in the best interest of the citizens of the Village of Villa Park to purchase a Kubota RTV-X1100CWL-HS with certain specifications, in an amount of \$47,466.27, from Russo Power Equipment, of Naperville, Illinois, under Sourcewell Contract No. 122220-KBA.

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

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

Section 2: That the corporate authorities hereby approve the purchase of one Kubota RTV-X1100CWL-HS from Russo Power Equipment, of Naperville, Illinois, in an amount of \$47,466.27, as described in the Web Quote #2798749 dated July 25, 2024, attached hereto as Exhibit A, under Sourcewell Purchasing Contract 122220-KBA, and the Village Manager is hereby authorized to execute the purchase order and all documents necessary to effectuate the intent of this Resolution.

Section 3: 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: _____

ABSTAINING: _____

Approved this _____ day of _____, 2024.

Nick Cuzzone, Village President

Attest:

Hosanna Korynecky, Village Clerk

Resolution No. _____

EXHIBIT A

Web Quote #2798749 dated July 25, 2024

Sourcewell
Utility Tractors & Mowers 031123
C:\Users\WMS\Documents
Utility Vehicles 122220
18815 Parkview 4800042/28
12815 Parkview 4800042/28
12815 Parkview 4800042/28
12815 Parkview 4800042/28
12815 Parkview 4800042/28

RTV-X1100CWL-HS WEB QUOTE #2798749

Date: 7/25/2024 11:10:17 AM

-- Customer Information --

Roche, Brian

134961

Village of Villa Park

broche@villapark.com

6303871146

Quote Provided By
RUSSO POWER EQUIPMENT
Dan Fiorentino
1636 NORTH AURORA RD.
NAPERVILLE, IL 60563
email: dflorentino@russopower.com
phone: 6302192453

-- Standard Features --

-- Custom Options --



Kubota

V Series

RTV-X1100CWL-HS

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model Kubota D1105

3 Cyl. 65.5 cu in.

+24.3 Gross Eng. HP

7.5 Amp Alternator

TRANSMISSION

VHTX

Variable Hydro Transmission

Forward Speeds:

Low 0 - 15mph

High 0 - 25mph

Reverse 0 - 17 mph

Limited-slip Front Differential

Rear differential lock

HYDRAULICS

Hydrostatic Power Steering

with manual lift/lower

Hydraulic Cargo Pump

Hydraulic Oil Cooler

FLUID CAPACITY

Fuel Tank 7.5 gal

Cooling 8.3 qts

Engine Oil 4.3 qts

Transmission Oil 1.2 gal

Brake Fluid 0.4 qts

CARGO BOX

Width 57.7in

Length 40.5in

Depth 11.2in

Load Capacity 1102 lbs

Vol. Capacity 15.2 cu ft

+ Manufacturer Estimate**KEY FEATURES**

Factory Cab w/ A/C, Heater,

Defroster

Fully opening roll-over door

Windows

Digital Multi-meter

Speedometer

Pre-wired w/ speaker/antenna for

Stereo

Front Independent Adjustable

Suspension

Rear Independent Adjustable

Suspension

Brakes - Front/Rear Wet Disc

Rear Brake Uplift / Front

Headlights

2" High Receiver, Front and Rear

Deluxe 60/40 split bench seats

with driver's side seat adjustment

Underseat Storage Compartments

Deluxe Front Guard

(radiator guard, bumper, and lens

guard)

SAFETY EQUIPMENT

SAE J219 & SAE J228 ROPS

Horn

Dash-mounted Parking Brake

Spark Arrestor Muffler

Retractable 2-point Seat Belts

DIMENSIONS

Width 63.2in

Height 79.5in

Length 120.3in

Wheelbase 80.5in

Tow Capacity 1300 lbs

Ground Clearance 10.4in

Suspension Travel 8in

Turning Radius 13.1 ft

Factory Spray-on Bedliner

*L Models Only

Bright Alloy Wheels (Silver-

painted)

Silver-painted with machined

surfaces

*S Models only

TIRES AND WHEELS

Heavy Duty Worktire 25 x 10 - 12, 6 ply

RTV-X1100CWL-HS Base Price: \$27,199.00

(1) RADIO FOR CAB	\$189.00
A-77700-04-150A-RADIO FOR CAB	
(1) RTV BED MOUNTED SPRAYER	\$2,159.00
V5022AR TV BED MOUNTED SPRAYER	
(1) HALO GEN. FRONT WORK LIGHTS (2)	\$241.58
K1791-00000-HALOGEN FRONT WORK LIGHTS (2)	
(1) TURN SIGNAL/HAZARD LIGHT KIT	\$392.26
K1791-00010-TURN SIGNAL/HAZARD LIGHT KIT	
(1) STROBE LIGHT MOUNT KIT	\$215.26
77700-V5022-5-STROBE LIGHT MOUNT KIT	
(2) SIDE MIRROR KIT - CAB (1)	\$204.12
77700-V5022-5-SIDE MIRROR KIT - CAB (1)	
(1) H.B.D. RESET KIT	\$106.59
K1791-00050-H.B.D. RESET KIT	
(1) SURVISO RS (2)	\$218.42
K1791-00070-SURVISO RS (2)	
(1) BACKUP ALARM	\$188.06
K1791-00040-BACKUP ALARM	
(1) TRAILER HITCH - BALL MOUNT	\$59.72
77700-V5022-0-TRAILER HITCH - BALL MOUNT	
(1) TAIL LAMP GUARDS	\$195.31
K1791-00000-TAIL LAMP GUARDS	
(1) 72" V-BLADE	\$3,999.00
V5021-72" V-BLADE	
(1) AUX HYDRAULIC PUMP D1105	\$589.00
V5022-AUX HYDRAULIC PUMP D1105	
(1) 2ND FUNCTION HYDRAULIC VALVE KIT	\$3,339.00
V5022A-2ND FUNCTION HYDRAULIC VALVE KIT	
(1) FRONT QUICK HITCH	\$1,349.00
V5022-FRONT QUICK HITCH	
(1) 3RD FUNCTION HYD VALVE UPGRADE KIT	\$489.00
V5022-3RD FUNCTION HYD VALVE UPGRADE KIT	
(1) BLADE MARKERS	\$49.00
V5022-BLADE MARKERS	
(1) 60" ROTARY BROOM	\$4,829.00
V5022-60" ROTARY BROOM	
(1) OIL COOLER KIT	\$1,929.00
V5024-OIL COOLER KIT	
(1) HAND THROTTLE KIT	\$259.00
V5024-HAND THROTTLE KIT	
(1) SALT SPREADER 10 CU FT BED MOUNTED	\$5,389.00
V5022-SALT SPREADER 10 CU FT BED MOUNTED	
(1) HALO GEN. REAR WORK LIGHTS (1)	\$167.05
K1791-00000-HALOGEN REAR WORK LIGHTS (1)	
Configured Price:	\$53,755.37
Sourcewell Discount:	(\$11,826.18)
SUBTOTAL:	\$41,929.19
2-yr RTV-X1100CWL-HS Extended Warranty	\$1,350.00
Dealer Assembly:	\$2,493.33
Freight Cost:	\$1,293.75
PDI:	\$400.00

Total Unit Price: \$47,466.27

Quantity Ordered: 1

Final Sales Price: \$47,466.27

Purchase Order Must Reflect Final Sales Price.

Resolution No. _____

To order, place your Purchase Order directly with the quoting dealer

*Some 2020 products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added for quoted price. All specifications and prices are subject to change. Prices are not included, the PDH fees and freight for attachments and accessories quoted may have additional charges added by the delivery dealer. These charges will be listed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment is quoted as subject to availability.

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108.143.32.46



MEMORANDUM

TO: Matt Harline, Village Manager
Greg Gola, Director of Parks and Recreation

FROM: Brian Roche, Superintendent of Parks, Buildings and Grounds

DATE: August 28, 2024

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Russo's Power Equipment Inc. of Naperville, Illinois through Sourcewell Cooperative Purchasing for the Purchase of a Kubota RTV-X1100CWL-HS in the amount of \$47,466.27.

RECOMMENDED ACTION

Staff recommends purchasing a Kubota RTV-X1100CWL-HS with Cab, rotary broom, bed mounted spreaders, V plow, safety equipment, and other features listed on quote #2798749 through the pre bid Sourcewell cooperative purchasing organization. Russo's Power Equipment Inc. of Naperville, Illinois is the Kubota dealer and Sourcewell agent for this machine. The price for the machine is \$47,466.27. Funds will be taken from the Equipment Fund/Capital Outlay account number 65.502.02.401.

BACKGROUND

The Parks Department currently operates one John Deere Gator. This machine is setup and utilized for turf care applications and help at concerts and special events. The construction of the new Recreation Center will require a machine that can better specialize in the care of Lions Park and the new facility grounds, especially the paver parking lots. Large equipment and heavy plows can be damaging to paver areas, and don't maneuver well in tight spaces. The new machine would also be utilized as a backup for turf care applications, provide additional help at concerts and special events, and be utilized at other Parks and Facilities. The Parks Department has reviewed equipment and feels this machine as listed on quote #2798749 is the best choice for the Village.

DISCUSSION

The Kubota RTV-X1100CWL-HS machine will be highly utilized in all season's year round. It comes with many standard and safety features like an enclosed cab with heat and a/c, all-wheel drive, heavy duty tires and wheels, and a hydraulic cargo bed. Additionally, it will come with a bed mounted sprayer which can be utilized for turf care in summer, and to apply salt brine on parking areas in winter. It will also have a V Blade snowplow and 10 cubic foot bed mounted salt spreader to make clearing snow and ice from walkways and parking lots easier for safe travel. Also, it will have a 60-inch rotary broom which can be used year-round to sweep and brush the parking lots and sidewalks to keep areas clean and free of trash and debris. In winter, this rotary broom can also be used to clear smaller amounts of snow from walkways and parking lots so heavier equipment does not always need to be used in these more sensitive areas. All equipment will use the front quick hitch attach system and be easy to take on and off when switching from operations.



MEMORANDUM

TO: Village Board of Trustees

FROM: Brian Roche, Buildings and Grounds Superintendent

DATE: October 14, 2024

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Purchase of a Toro Sand Pro 5040 from Reinders, Inc., of Mundelein, Illinois through Sourcewell Purchasing Cooperative in the Amount of \$49,910.00

RECOMMENDED ACTION:

The Village Manager is hereby authorized to execute a purchase order to purchase a Toro Sand Pro 5040 with Sport Field Edger, QAS Finish Grader, Groomer with Scarifier and Springtine, Drag Mat, Rahn QAS Lip Broom, hydraulics, and other features listed on quote #Q145135 through the pre-bid Sourcewell cooperative purchasing organization. Reinders of Mundelein, Illinois is the Toro dealer and Sourcewell agent for this machine. The price for the machine is \$49,910. Funds will be taken from the Equipment Fund/Capital Outlay account number 65.502.02.401. Staff recommends approval of this Resolution.

BACKGROUND:

The Parks Department currently operates one Toro Sand Pro 3040 as a primary baseball field machine and has one Smithco Super Rake as a backup machine. The Toro machine is a 2007 and was purchased used through the Obenauf Auctions in 2015. It had multiple issues with power and hydraulic and eventually required a new engine to continue operating. The Toro machine operates with limited functionality and has no additional attachments. The Smithco machine is a 2003 and is no longer utilized as a backup as has reached the end of its useful life. The 2007 Toro machine would become the backup machine and the 2003 Smithco machine would be sold at auction. The Parks Department has reviewed equipment and feels the Toro Sand Pro 5040 machine as listed on quote #Q145135 is the best choice for the Village.

DISCUSSION:

The new Toro Sand Pro 5040 machine will be highly utilized from March through October during baseball season. It comes with many standard and additional features like a flex blade for moving dirt, mid mounted carbide tine drag, finish grader box, a sport field edger for edging infield and outfield lips, a nail drag and drag mat, hydraulic system, lip broom for removing dirt built up around lips, groomer with scarifier and springtine, all-wheel drive, and heavy-duty tires and wheels. This machine is critical in maintaining baseball fields.

RESOLUTION NO. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
APPROVING THE PURCHASE OF A TORO SAND PRO 5040 FROM
REINDERS, INC., OF MUNDELEIN, ILLINOIS THROUGH SOURCEWELL
PURCHASING COOPERATIVE IN THE AMOUNT OF \$49,910.00**

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 of Illinois; and

WHEREAS, the Governmental Joint Purchasing Act (30 ILCS 525/1 *et seq.*) authorizes the Village to purchase personal property, supplies and services jointly with one or more other governmental units; and

WHEREAS, Section 2-220(b) of the Villa Park Municipal Code permits the procurement from a federal, state or local governmental unit or agency thereof of materials, supplies, commodities or equipment without conforming with the competitive bidding requirements of Chapter 2, Article II, Division 2 of the Villa Park Municipal Code; and

WHEREAS, the Village participates in the Sourcewell Purchasing Cooperative (“Sourcewell”) which is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that facilitates a competitive public solicitation and contract award process for the benefit of its participating entities, including the Village, across the United States; and

WHEREAS, Sourcewell has awarded a competitively-bid joint purchase contract for the purchase of a Toro Sand Pro 5040 pursuant to cooperative contract 031121-TTC; and

WHEREAS, the Parks Department of the Village is currently in need of certain equipment necessary to maintain baseball fields within the Village; and

WHEREAS, the President and Board of Trustees have determined that it is in the best interest of the citizens of the Village of Villa Park to purchase a Toro Sand Pro 5040 with certain specifications, in an amount of \$49,910.00, from Reinders, Inc., pursuant to Sourcewell cooperative contract 031121-TTC

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:

Resolution No. _____

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

Section 2: That the corporate authorities hereby approve the purchase of one Toro Sand Pro 5040 from Reinders, Inc., of Mundelein, Illinois, as described in the attached Reinders Quote, attached hereto as Exhibit A, in an amount of \$49,910.00, through Sourcewell Purchasing Contract 031121-TTC, and the Village Manager is hereby authorized to execute a purchase order and all documents necessary to effectuate the intent of this Resolution.

Section 3: 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: _____

ABSTAINING: _____

Approved this _____ day of _____, 2024.

Nick Cuzzone, Village President

Attest:

Hosanna Korynecky, Village Clerk

Resolution No. _____

EXHIBIT A

Reinders, Inc. Quote

Resolution No. _____

Reinders

Quote

Attn: Brian Roche

Village of Villa Park
338 N. Iowa Ave
Villa Park, IL 60181

Prepared By:

Aaron DeLoof

Territory Manager

911 Tower Road

Mundelein, IL 60060

Cell (262) 899-1588

Fax (847) 678-5511

adeloof@reinders.com

<u>Quote ID</u> Q145135	Prices are subject to change without notice
<u>Quote Date</u> 10.01.24	Contract Quote

Sourcewell #031121-TTC / Omnia #2017025

QTY	CODE	DESCRIPTION	SUGGESTED LIST	TOTAL
1	08745	Sand Pro 5040	\$29,809	\$23,251
1	08713	Flex Blade	\$1,642	\$1,281
1	08712	Front Lift Frame Assembly	\$3,018	\$2,354
1	08735	Carbide Tine Toolbar	\$2,040	\$1,591
1	08838	Midmount Toolbar System	\$2,018	\$1,574
1	08754	QAS Finish Grader (Box Blade)	\$3,961	\$3,090
1	08766	Sport Field Edger	\$5,468	\$4,265
1	08761	QAS Nail Drag	\$1,995	\$1,556
1	08763	AutoMat Drag Mat	\$1,433	\$1,117
1	08762	Flex Groomer Kit	\$1,433	\$1,117
1	08783	Front and Rear Remote Hydraulic Kit	\$3,930	\$3,065
1	L10014	Rahn QAS Lip Broom	\$3,001	\$3,001
1	130-7852	Manual Drag Mat	\$1,840	\$1,435
1	TSGL650T7-C	Groomer with Scarifier and Springtine	\$4,133	\$3,224

Configured Contract Price: \$48,922
Dealer Assembly & Delivery: \$988
Trade Totals: \$0
Final Sale Price: \$49,910



MEMORANDUM

TO: Matt Harline, Village Manager
Greg Gola, Director of Parks and Recreation

FROM: Brian Roche, Superintendent of Parks, Buildings and Grounds

DATE: October 3, 2024

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Reinders of Mundelein, Illinois through Sourcewell Cooperative Purchasing for the Purchase of a Toro Sand Pro 5040 in the amount of \$49,910.

RECOMMENDED ACTION

Staff recommends purchasing a Toro Sand Pro 5040 with Sport Field Edger, QAS Finish Grader, Groomer with Scarifier and Springtine, Drag Mat, Rahn QAS Lip Broom, hydraulics, and other features listed on quote #Q145135 through the pre bid Sourcewell cooperative purchasing organization. Reinders of Mundelein, Illinois is the Toro dealer and Sourcewell agent for this machine. The price for the machine is \$49,910. Funds will be taken from the Equipment Fund/Capital Outlay account number 65.502.02.401.

BACKGROUND

The Parks Department currently operates one Toro Sand Pro 3040 as a primary baseball field machine and has one Smithco Super Rake as a backup machine. The Toro machine is a 2007 and was purchased used through the Obenauf Auctions in 2015. It had multiple issues with power and hydraulic and eventually required a new engine to continue operating. The Toro machine operates with limited functionality and has no additional attachments. The Smithco machine is a 2003 and is no longer utilized as a backup as has reached the end of its useful life. The 2007 Toro machine would become the backup machine and the 2003 Smithco machine would be sold at auction. The Parks Department has reviewed equipment and feels the Toro Sand Pro 5040 machine as listed on quote #Q145135 is the best choice for the Village.

DISCUSSION

The new Toro Sand Pro 5040 machine will be highly utilized from March through October during baseball season. It comes with many standard and additional features like a flex blade for moving dirt, mid mounted carbide tine drag, finish grader box, a sport field edger for edging infield and outfield lips, a nail drag and drag mat, hydraulic system, lip broom for removing dirt built up around lips, groomer with scarifier and springtine, all-wheel drive, and heavy-duty tires and wheels. This machine is critical in maintaining baseball fields.



MEMORANDUM

TO: Village Board of Trustees

FROM: Mike Guerra, Director

DATE: October 14, 2024

SUBJECT: Resolution Approving an Intergovernmental Agreement with Illinois Department of Transportation for Implementing Intelligent Transportation Systems (ITS) Modernization Along IL Route 64.

RECOMMENDED ACTION:

This Resolution authorizes the Village President to execute an Intergovernmental Agreement with Illinois Department of Transportation for Implementing Intelligent Transportation Systems (ITS) Modernization Along IL Route 64. The Illinois Department of Transportation (IDOT) will begin a project on North Ave. to modernize the traffic signals with intelligent transportation systems (ITS) that includes signal timing, changeable message signs, new signing, traffic surveillance, ADA improvements along all other necessary work. This work will also update the pre-emptive devices at the intersections of Westwood/Lincoln, Addison Rd, Villa Ave along with the construction cost for signal improvements at Michigan and IL 64 which is the Village's responsibility. Staff recommends approval the Intergovernmental Agreement (IGA) with the Illinois Department of Transportation (IDOT) to participate in their project to modernize the signals along IL 64 North Ave.

BACKGROUND:

The Illinois Department of Transportation is planning a project for the implementation of Intelligent Transportation Systems (ITS) to improve all modes of transportation along the IL 64 corridor. This includes traffic signal modernization, signal timing, changeable message signs, new signing, traffic surveillance, ADA improvements, and all other work necessary to complete the improvement in accordance with the approved plans and specifications. The Village did request to include the emergency vehicle pre-emption equipment in the project for the assistance and safety of its emergency service vehicles. The pre-emptive devices allows emergency vehicles to activate the traffic signals to allow for green lights along their path of travel to help allow for safer passage. Additionally, the cost of the traffic signals at the intersection of Michigan and IL 64 is 100% of the Village's responsibility for maintenance, energy, and improvements. These signals were installed at the request of the Village for access to North Park Shopping Center. Therefore the total cost of improvements to these signal signals would be the Village's responsibility.

DISCUSSION:

This Intergovernmental Agreement with IDOT is to define the maintenance responsibility for the traffic

signal along IL 64 (North Ave) within the Village limits. This agreement will require the Village to pay for its estimated share of the cost of the project in the amount of \$354,500. This price includes the cost of installation of new signal equipment at IL 64 and Michigan Ave. along with the cost of pre-emptive devices. The Village will need to commit to funding its share along with paying 80% of the estimated cost at the start of the project, and IDOT will invoice the final amount at the conclusion of the project.

FAP 307
IL 64 from Smith/Kautz Rd to York St
State Section: 2020-264-SUR,SW&TS
County: DuPage
Job No. : C-91-101-21
Contract No.:62N33
Agreement No.: JN-124-048

AGREEMENT

This Agreement entered into this _____ day of _____, 20____ A.D.,
by and between the STATE OF ILLINOIS, acting by and through its DEPARTMENT
OF TRANSPORTATION, hereinafter called the STATE, and the VILLAGE OF VILLA
PARK of the State of Illinois, hereinafter called the VILLAGE.

WITNESSETH:

WHEREAS, the STATE, in order to facilitate the free flow of traffic and ensure safety
to the motoring public, is desirous of improving approximately 88,000 lineal feet of
FAP Route 307, Illinois 64 from Smith/Kautz Rd to York St, identified as STATE Job
No.: C-91-101-21, Contract Number 62N33, STATE Section No. 2020-264-
SUR,SW&TS, as follows:

The general scope of work consists of the implementation of Intelligent
Transportation Systems (ITS) to improve all modes of transpiration along the IL 64
corridor. This includes traffic signal modernization, signal timing, changeable
message signs, new signing, traffic surveillance, ADA improvement's and all other
work necessary to complete the improvement in accordance with the approved plans
and specifications; and

WHEREAS, the VILLAGE has requested that the STATE include in its contract emergency vehicle pre-emption equipment, and

WHEREAS, the STATE has agreed to the VILLAGE's request, and

WHEREAS, the VILLAGE is desirous of said improvement in that same will be of immediate benefit to the VILLAGE residents and permanent in nature.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

1. The STATE agrees to make the surveys, obtain all necessary rights of way, prepare plans and specifications, receive bids and award the contract, furnish engineering inspection during construction and cause the improvement to be built in accordance with the approved plans, specifications and contract.
2. The STATE agrees to pay for all right of way, construction and engineering cost subject to partial reimbursement by the VILLAGE, as hereinafter stipulated.
3. It is mutually agreed by and between the parties hereto that the estimated cost and cost proration for this improvement is as shown on Exhibit A attached hereto and made a part hereof.
4. The VILLAGE has passed a resolution appropriating sufficient funds to pay its share of the cost for this improvement, a copy of which is attached hereto as Exhibit B and made a part hereof.

5. The VILLAGE agrees to pass a supplemental resolution to provide necessary funds for its share of the cost of this improvement if the amount appropriated in Exhibit B proves to be insufficient to cover said cost.
6. The VILLAGE further agrees that, upon award of the contract for this improvement, the VILLAGE will pay to the STATE, in a lump sum from any funds allotted to the VILLAGE, an amount equal to 80% of its obligation incurred under this AGREEMENT, and will pay to said STATE the remainder of the obligation (including any non-participating costs on FA Projects) in a lump sum, upon completion of the project, based upon final costs.
7. The VILLAGE has adopted a resolution, will send a letter, or sign the Plan Approval page which is part of this document, prior to the STATE advertising for the work to be performed hereunder, approving the plans and specifications as prepared.
8. The VILLAGE agrees not to permit driveway entrance openings to be made in the curb, as constructed, or the construction of additional entrances, private or commercial, along Illinois 64 without the consent of the STATE.
9. The VILLAGE shall exercise its franchise rights to cause private utilities to be relocated, if required, at no expense to the STATE.
10. The VILLAGE agrees to cause its utilities installed on right of way after said right of way was acquired by the STATE or installed within the limits of a roadway

after the said roadway's jurisdiction was assumed by the STATE, to be relocated and/or adjusted, if required, at no expense to the STATE.

11. All VILLAGE owned utilities, on STATE right of way within the limits of this improvement, which are to be relocated/adjusted under the terms of this Agreement, will be relocated/adjusted in accordance with the applicable portions of the "Accommodation of Utilities of Right of Way of the Illinois State Highway System." (92 Ill. Adm. Code 530).
12. The VILLAGE agrees to obtain from the STATE an approved permit for any VILLAGE owned utility relocated/adjusted as part of this improvement, and shall abide by all conditions set forth therein.
13. Upon final field inspection of the improvement and so long as Illinois 64 is used as a STATE Highway, the STATE agrees to maintain or cause to be maintained the through traffic lanes, the left-turn lanes and right turn lanes, and the curb and gutter or stabilized shoulders and ditches adjacent to those traffic lanes and turn lanes.
14. Upon final field inspection of the improvement, the VILLAGE agrees to maintain or cause to be maintained those portions of the improvement which are not maintained by the STATE, including new and existing sidewalks, crosswalk and stopline markings, VILLAGE owned utilities including appurtenances thereto and shall maintain the storm sewers and appurtenances by performing those functions necessary to keep the sewer in a serviceable condition including cleaning sewer lines, inlets, manholes, and catch basins along with the repair or

replacement of inlet, manhole and catch basins' frames, grates or lids. The maintenance, repair and/or reconstruction of storm sewers constructed as part of this improvement beyond the aforescribed responsibilities shall be that of the STATE. The VILLAGE agrees to inspect stopline markings, symbols, special pavement treatments, crosswalks and replace as necessary to insure proper motorist and pedestrian guidance.

15. The VILLAGE further agrees to continue its existing maintenance responsibilities on all side road approaches under its jurisdiction within the limits of the improvement, including all left and right turn lanes on said side road approaches, up to the through edge of pavement of Illinois 64. Drainage facilities, if any, at the aforementioned side roads located within the STATE right-of-way shall be the joint maintenance responsibility of the STATE and the VILLAGE unless there is an agreement specifying different responsibilities.

16. Upon acceptance by the STATE of the new traffic signal work included herein, the financial responsibility for maintenance and energy charges for the operation of the traffic signal at the intersection(s) listed below shall be proportioned as follows:

<u>Intersection</u>	<u>Maintenance</u>	<u>Energy</u>
IL 64 at Westwood Ave/Lincoln Ave		
IL 64 at Westmore Ave		
STATE Share	100%	50%
VILLAGE Share	0%	25%
ADDISON Share	0%	25%
IL 64 at Addison Rd		
IL 64 at Ardmore Ave		
STATE Share	100%	50%
VILLAGE Share	0%	50%

IL 64 at Michigan Ave		
STATE Share	0%	0%
VILLAGE Share	100%	100%
IL 64 at Villa Ave		
STATE Share	100%	75%
VILLAGE Share	0%	25%

And shall become a part of the current Master Agreement between the STATE and the VILLAGE.

17. It is mutually agreed that the actual traffic signal maintenance will be performed by the STATE either with its own forces or through an ongoing contractual agreement.

18. The STATE's Electrical Maintenance Contractor will inspect, make note, and keep inventory of the Village owned "EMERGENCY VEHICLE PRE-EMPTION" system to support the maintenance of the "EMERGENCY VEHICLE PRE-EMPTION" system. Inspection of the "EMERGENCY VEHICLE PRE-EMPTION" system shall include the phase selector, field wiring, optical detectors and cabinet appurtenances. When repair is necessary, the STATE's electrical contractor shall notify the VILLAGE that their "EMERGENCY VEHICLE PRE-EMPTION" system is in need of maintenance repairs. When approved by the VILLAGE, maintenance of their "EMERGENCY VEHICLE PRE-EMPTION" system is then performed accordingly. The STATE's electrical contractor shall invoice the VILLAGE directly for all maintenance costs of the "EMERGENCY VEHICLE PRE-EMPTION" system. The VILLAGE may require end users of the emitters within its jurisdiction to enter into separate agreements with the STATE's electrical contractor to have the emergency vehicle emitters tested in accordance with the recommendation of the Manufacturer of such equipment.

19. It is mutually agreed, if, in the future, the STATE adopts a roadway or traffic signal improvement passing through the traffic signal included herein which requires modernization or reconstruction to said traffic signal then the VILLAGE agrees to be financially responsible for its proportionate share in accordance with STATE policy to modernize or reconstruct said installation and will be responsible for all costs to relocate or reconstruct the Emergency Preemption equipment in conjunction with the STATE's proposed improvement.

20. Under penalties of perjury, the VILLAGE certifies that its correct Federal Tax Identification number is _____ and it is doing business as a GOVERNMENTAL ENTITY, whose mailing address is:

Village of Villa Park

20 S Ardmore Ave

Villa Park, IL 60181

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

SEE NEXT PAGE FOR SIGNATURES

Obligations of the STATE and the VILLAGE will cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or Federal funding source fails to appropriate or otherwise make available funds for this contract.

This AGREEMENT and the covenants contained herein shall be null and void in the event the contract covering the construction work contemplated herein is not awarded within the three years subsequent to execution of the agreement.

This Agreement shall be binding upon and to the benefit of the parties hereto, their successors and assigns.

VILLAGE OF VILLA PARK

By: _____
(Signature)

Attest:

Clerk

(SEAL)

By: _____
(Print or Type)

Title: _____

Date: _____

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

By: _____
Jose Rios, P.E.
Region One Engineer

Date: _____

Job No. : C-91-101-21
Agreement No.: JN-124-048

PLAN APPROVAL

WHEREAS, in order to facilitate the improvement of FAP Route 307, Illinois 64, State Section No: 2020-264-SUR,SW&TS, Contract No. 62N33, the VILLAGE agrees to that portion of the plans and specifications relative to the VILLAGE's financial and maintenance obligations described herein, prior to the STATE's advertising for the aforescribed proposed improvement.

Approved _____

Title _____

Date _____

Exhibit B
FUNDING RESOLUTION

WHEREAS, the VILLAGE OF VILLA PARK (VILLAGE) has entered into an AGREEMENT with the STATE OF ILLINOIS (STATE) for the improvement of Illinois 64 from Smith/Kautz Rd to York St, known as Contract No. 62N33, STATE Section No.: 2020-264-SUR,SW&TS; and

WHEREAS, in compliance with the aforementioned AGREEMENT, it is necessary for the VILLAGE to appropriate sufficient funds to pay its share of the cost of said improvement.

NOW THEREFORE, BE IT RESOLVED, that there is hereby appropriated the sum of Three Hundred Fifty Four Thousand Five Hundred Dollars (\$354,500.00) or so much thereof as may be necessary, from any money now or hereinafter allotted to the VILLAGE, to pay its share of the cost of this improvement as provided in the AGREEMENT; and

BE IT FURTHER RESOLVED, that upon award of the contract for this improvement, the VILLAGE will pay to the STATE in a lump sum from any funds allotted to the VILLAGE, an amount equal to 80% of its obligation incurred under this AGREEMENT, and, upon completion of the project, will pay to said STATE the remainder of its obligation, based on final costs; and

BE IT FURTHER RESOLVED, that the VILLAGE agrees to pass a supplemental resolution to provide any necessary funds for its share of the cost of this improvement if the amount appropriated herein proves to be insufficient, to cover said cost.

STATE OF ILLINOIS)
COUNTY OF DuPAGE)

I, _____, VILLAGE Clerk in and for the VILLAGE of VILLA PARK, hereby
certify the foregoing to be a true perfect and complete copy of the resolution adopted by the
VILLAGE Board at a meeting on _____, 20__ A.D.

IN TESTIMONY WHEREOF, I have hereunto set my hand seal this _____ day of
_____. 20__ A.D.

VILLAGE Clerk

(SEAL)



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: October 14, 2024

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving membership fees and hours of operation for the Villa Park Recreation Center.

RECOMMENDED ACTION:

This Resolution would approve the rates for the first year of the Villa Park Recreation Center operation. The new Villa Park Recreation Center is scheduled to open to the public shortly after the new year begins. Memberships for the fitness center will go on sale in November of 2024 along with the hours of operation made public. Staff and the Parks and Recreation Advisory Commission (PRAC) recommend fees as listed; and hours of operation as listed.

BACKGROUND:

The fitness center as well as the full-size gymnasium at the Villa Park Recreation Center is a new amenity to Villa Park. Staff obtained comparison fees and hours from neighboring communities. The comparison information is attached in two separate spreadsheets. A combination of using the average of the communities surveyed as well as using a similar standard of pool pass fees is applied to the fees listed.

The hours of operation are an exact average of the communities surveyed:

Monday-Friday 6 am – 9 pm
Saturday and Sunday 7 am – 6 pm.

DISCUSSION:

PRAC and staff discussed the comparison information gathered for an hour during the 9/10/2024 regular meeting and again on 10/8/2024. PRAC then made a recommendation for the annual resident individual fee during the September meeting. Staff then developed various fees to be in sync. The extensive list of unique fees are typical for a facility similar to the Villa Park Recreation Center. PRAC then reviewed the fees during the October meeting and took a consensus on the remaining fees.

Resolution No. _____

RESOLUTION NO. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY,
ILLINOIS, TO APPROVE THE MEMBERSHIP FEES AND HOURS OF OPERATION
FOR THE VILLA PARK RECREATION CENTER FOR THE 2025 CALENDAR YEAR**

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 the membership fees and hours of operation for the Villa Park Recreation Center for the 2025 calendar year.

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 membership fees and hours of operation for the Villa Park Recreation Center for the 2025 calendar year, as identified in Exhibit A, attached hereto and made a part hereof, are hereby approved.

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

Resolution No. _____

EXHIBIT A

Fitness Center Membership Fees & Hours of Operation

Resolution No. _____

Fitness Center Membership Fees:

	Early Bird Discounted Rate for annual membership only Nov 1, 2024 – Jan. 15, 2025	Regular Rate for annual membership Beginning Jan 16, 2025 and monthly ongoing rate.
Resident PIF (paid in full)		
Adult	\$250	\$275
Couple (2 people)	\$450	\$495
Family (3 people)	\$575	\$638
Family (4 people)	\$680	\$760
Youth	\$175	\$200
Senior	\$175	\$200
Resident Ongoing (monthly)		
Adult		\$25
Couple (2 people)		\$48
Family (3 people)		\$62
Family (4 people)		\$70
Youth		\$20
Senior		\$20
NR PIF		
Adult*	N/A	\$375
Couple (2 people)*	N/A	\$595
Family (3 people)*	N/A	\$738
Family (4 people)*	N/A	\$860
Youth*	N/A	\$300
Senior*	N/A	\$300
NR Ongoing		
Adult		\$35
Couple (2 people)		\$58
Family (3 people)		\$77
Family (4 people)		\$88
Youth*		\$30
Senior*		\$30

Resolution No. _____

Resident families that have more than four family members residing at the same address will pay \$50 for each additional family member. Non-resident families that have more than four family members residing at the same address will pay \$65 for each additional family member.

(*Non-residents will not have the option to purchase memberships at the reduced, early bird rate.)

6 month and quarterly Membership Rates

6 Month and Quarterly	
Resident 6 Months	\$175
Resident Quarterly	\$100
Non-Resident 6 Months	\$239
Non Resident Quarterly	\$136

Track Membership only:

Resident Track Membership Only	
Adult	\$40
Youth	\$35
Senior	\$35
NON-Resident Track Membership only	
Adult	\$85
Youth	\$80
Senior	\$80

Daily admission fees – Fitness Center:

Resident Adult (18 – 59 yrs)	\$9
Resident Youth (12 -17 yrs)	\$7
Resident Senior (60 yrs & up)	\$7

Daily open gym, track, pickleball fees:

Resident Adult (18 – 59 yrs)	\$6
Resident Youth (12 -17 yrs)	\$5
Resident Senior (60 yrs & up)	\$5

Non-residents will be charged an additional \$2 to the fees listed above.

Hours of Operation:

Resolution No. _____

Monday – Friday	6:00am – 9 pm
Saturday and Sunday	7am – 6 pm

	A	B	C	D	E	F	G	H	I	J
1	Public Facility Membership Fees, 10/4/2024	Lombard Park District	Downers Grove Park District	Glen Ellyn Park District	Glendale Heights	Westmont Park District	Wheaton Park District	Average		Village of VILLA PARK
2		MMAC	4500 Fitness	Ackerman	Sports Hub	Fitness Club	Park Plus Fitness Center			VPRC
3	Population	44,476	49,354	28,364	32,484	23,976	52,984			21,791
4	Bldg Sq. Ft.	38,000	69,000	68,000	60,000	25,000	120,000			37,500
5	Fitness Center Sq. Ft.	4,800	5,200	7,000	2,000	5,000	7500			2,160
6	Resident PIF (paid in full)									
7	Individual	\$276	\$330	\$360	\$200	\$370	\$336	\$312		
8	Couple (2 people)	\$432	\$583	\$600	\$350	\$525	\$600	\$515		
9	Family (3 people)	\$552	\$836	\$720	\$500	\$605	\$792	\$668		
10	Family (4 people)	\$552	\$1,089	\$720	\$650	\$655	\$792	\$743		
11	Youth	\$180	\$253	\$252	\$200	\$290	\$264	\$240		
12	Senior	\$180	\$253	\$252	\$170	\$290	\$264	\$235		
13	Resident Ongoing (monthly)									
14	Individual	\$23	\$30	\$30	\$22	\$31	\$30	\$28		
15	Couple (2 people)	\$36	\$53	\$50	\$44	\$44	\$54	\$47		
16	Family (3 people)	\$46	\$76	\$60	\$66	\$51	\$72	\$62		
17	Family (4 people)	\$46	\$99	\$60	\$88	\$55	\$72	\$70		
18	Youth	\$15	\$23	\$21	\$22	\$25	\$24	\$22		
19	Senior	\$15	\$23	\$21	\$17	\$25	\$24	\$21		
20	NR PIF									
21	Individual	\$348	\$396	\$420	\$240	\$468	\$420	\$382		
22	Couple (2 people)	\$540	\$715	\$660	\$430	\$604	\$750	\$617		
23	Family (3 people)	\$672	\$1,034	\$780	\$620	\$709	\$990	\$801		
24	Family (4 people)	\$672	\$1,353	\$780	\$810	\$759	\$990	\$894		
25	Youth	\$216	\$319	\$276	\$240	\$378	\$330	\$293		
26	Senior	\$216	\$319	\$276	\$190	\$378	\$330	\$285		
27	NR Ongoing									
28	Individual	\$29	\$36	\$35	\$32	\$39	\$38	\$35		
29	Couple (2 people)	\$45	\$65	\$55	\$64	\$51	\$68	\$58		
30	Family (3 people)	\$56	\$94	\$65	\$96	\$59	\$90	\$77		
31	Family (4 people)	\$56	\$123	\$65	\$128	\$63	\$90	\$88		
32	Youth	\$18	\$29	\$23	\$32	\$32	\$30	\$27		
33	Senior	\$18	\$29	\$23	\$27	\$32	\$30	\$27		
34								rev: 10/4/2024,GMR		
35										

	Addison Park District	Downers Grove Park District	Elmhurst Park District	Geneva Park District	Glen Ellyn Park District	Glendale Heights Recreation Dept.	Itasca Park District	Lombard Park District	Oakbrook Terrace Park District	Schiller Park	Warrenville	Westmont Park District	Wheaton Park District	Average
	Club Fitness	4500 Fitness	Courts Plus	BestLife Fitness	Ackerman	Sports Hub	Itasca Fitness Center	MMAC	Fitness Center	Edward E Bluthardt Recreation Center	FitnessNow	Fitness Club	Park Plus Fitness Center	
Daily Fee Resident														
Adult	\$10.00	\$12.00	\$15.00	\$9.00	n/a	\$7.00	\$7.00	\$9.00	\$10.00	\$7.00	\$9.00	n/a	\$10.00	\$10
Youth	\$10.00	\$12.00	\$15.00	\$9.00	n/a	\$7.00	\$7.00	\$7.00	\$10.00	\$7.00	\$6.00	n/a	\$10.00	\$9
Seionr	\$10.00	\$12.00	\$15.00	\$9.00	n/a	\$5.00	\$4.00	\$7.00	\$10.00	\$7.00	\$6.00	n/a	\$10.00	\$9
Daily Fee Non-resident														
Adult	\$10.00	\$12.00	\$15.00	\$11.00	n/a	\$12.00	\$8.00	\$12.00	\$12.00	\$7.00	\$11.00	n/a	\$12.00	\$11
Youth	\$10.00	\$12.00	\$15.00	\$11.00	n/a	\$12.00	\$8.00	\$10.00	\$12.00	\$7.00	\$6.00	n/a	\$12.00	\$10
Senior	\$10.00	\$12.00	\$15.00	\$11.00	n/a	\$10.00	\$5.00	\$10.00	\$12.00	\$7.00	\$6.00	n/a	\$12.00	\$10
Resident Open Gym														
Adult	\$5.00	\$10.00	n/a	\$3.00	\$5.00	\$7.00	\$5.00	\$6.00	\$10.00	\$3.00	\$5.00	n/a	included	\$6
Youth	\$5.00	\$10.00	n/a	\$3.00	\$4.00	\$7.00	\$5.00	\$4.00	\$10.00	\$3.00	\$5.00	n/a	included	\$6
Senior	\$3.00	\$10.00	n/a	\$3.00	\$5.00	\$5.00	\$5.00	\$4.00	\$10.00	\$3.00	\$5.00	n/a	included	\$5
Non-Res Open Gym														
Aduly	\$5.00	\$15.00	n/a	\$5.00	\$6.00	\$12.00	\$5.00	\$9.00	\$12.00	\$5.00	\$6.00	n/a	included	\$8
Youth	\$5.00	\$15.00	n/a	\$5.00	\$5.00	\$12.00	\$5.00	\$6.00	\$12.00	\$5.00	\$6.00	n/a	included	\$8
Senior	\$3.00	\$15.00	n/a	\$5.00	\$6.00	\$10.00	\$5.00	\$9.00	\$12.00	\$5.00	\$6.00	n/a	included	\$8
Res Pickleball Open Gym														
Adult	\$5.00	\$10.00	\$3.00	\$3.00	\$5.00	\$7.00	\$5.00	\$6.00	\$4.00	\$3.00	\$5.00	\$4.00	n/a	\$5
Youth	\$5.00	\$10.00	\$3.00	\$3.00	\$5.00	\$7.00	\$5.00	\$4.00	\$4.00	\$3.00	\$5.00	n/a	n/a	\$5
Senior	\$3.00	\$10.00	\$3.00	\$3.00	\$5.00	\$5.00	\$5.00	\$4.00	\$4.00	\$3.00	\$5.00	\$4.00	n/a	\$5
Non-Resident Pickleball Open Gym														
Adult	\$5.00	\$15.00	\$4.00	\$5.00	\$7.00	\$12.00	\$5.00	\$9.00	\$5.00	\$5.00	\$6.00	\$4.00	n/a	\$7
Youth	\$5.00	\$15.00	\$4.00	\$5.00	\$7.00	\$12.00	\$5.00	\$6.00	\$5.00	\$5.00	\$6.00	n/a	n/a	\$7
Senior	\$3.00	\$15.00	\$4.00	\$5.00	\$7.00	\$10.00	\$5.00	\$6.00	\$5.00	\$5.00	\$6.00	\$4.00	n/a	\$6
Resident Track Membership Only														
Adult	n/a	\$5	n/a	\$35.00	\$35.00	\$45.00	\$46.00	\$60.00	n/a	n/a	\$60.00	n/a	n/a	\$41
Youth	n/a	\$5	n/a	\$35.00	\$35.00	\$45.00	\$46.00	\$60.00	n/a	n/a	\$50.00	n/a	n/a	\$39
Senior	n/a	\$5	n/a	\$30.00	\$25.00	\$40.00	\$36.00	\$60.00	n/a	n/a	\$50.00	n/a	n/a	\$35
NON-Resident Track Membership only														
Adult	n/a	\$75.00	n/a	\$190.00	\$50.00	\$55.00	\$72.00	\$85.00	n/a	n/a	\$70.00	n/a	n/a	\$85
Youth	n/a	\$75.00	n/a	\$190.00	\$50.00	\$55.00	\$72.00	\$85.00	n/a	n/a	\$60.00	n/a	n/a	\$84
Senior	n/a	\$50.00	n/a	\$130.00	\$25.00	\$50.00	\$57.00	\$85.00	n/a	n/a	\$60.00	n/a	n/a	\$65
Resident Track Daily														
Adult	n/a	n/a	n/a	\$9.00	\$5.00	\$7.00	\$7.00	\$9.00	\$10.00	n/a	\$9.00	n/a	n/a	\$8
Youth	n/a	n/a	n/a	\$9.00	\$5.00	\$7.00	\$7.00	\$7.00	\$10.00	n/a	\$6.00	n/a	n/a	\$7
Senior	n/a	n/a	n/a	\$9.00	\$5.00	\$5.00	\$4.00	\$7.00	\$10.00	n/a	\$6.00	n/a	n/a	\$7
Non-Resident Track Daily														
Adult	n/a	n/a	n/a	\$11.00	\$7.00	\$12.00	\$8.00	\$12.00	\$12.00	n/a	\$11.00	n/a	n/a	\$10
Youth	n/a	n/a	n/a	\$11.00	\$7.00	\$12.00	\$8.00	\$10.00	\$12.00	n/a	\$6.00	n/a	n/a	\$9
Senior	n/a	n/a	n/a	\$11.00	\$7.00	\$10.00	\$5.00	\$10.00	\$12.00	n/a	\$6.00	n/a	n/a	\$9
Group Exercise included														
Adult	yes	no	yes	no	yes	yes	no	yes	yes	yes	no	yes	no	
Youth	yes	no	yes	no	yes	yes	no	yes	yes	yes	no	yes	no	
Senior	yes	no	yes	no	yes	yes	no	yes	yes	yes	no	yes	no	
Min age for Fitness Ctr	14	12	11	12	11	12	11	14	12	13	12	10	11	12
m-f open	5.5	5	5	5	4.5	7	8	5.5	5.5	5	5.25	5.5	5.5	6
m-f close	10	10	10	9	10	8.5	6	10	10	9	9	9.5	9	9
Sa open	7	6	6	7	6	8	9	7	7	7	7	7	8	7
Sa close	6	5	7	6	7	4	5	6	6	5	3	7	3	6
Su open	7	7	6.5	7	7	7	7	7	7	7	9	7	8	7
Su close	6	5	7	6	7	4	4	6	6	5	2	7	2	6

yrs

AM	m-f open
PM	m-f close
AM	Sa open
PM	Sa close
AM	Su open
PM	Su close



MEMORANDUM

TO: Matthew Harline, Village Manager
Greg Gola, Director of Parks & Recreation

FROM: _____, Assistant Director of Parks & Recreation
Gina M. Racanelli, CPRP CPO AFO

RE: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving membership fees and hours of operation for the Villa Park Recreation Center.

DATE: October 8, 2024

RECOMMENDED ACTION:

The new Villa Park Recreation Center is scheduled to open to the public shortly after the new year begins. Memberships for the fitness center will go on sale in November of 2024 along with the hours of operation made public. Staff and the Parks and Recreation Advisory Commission (PRAC) recommend fees as listed; and hours of operation as listed.

Fitness Center Membership fees:

Annual	Early Bird Discounted Rate for annual membership only Nov 1, 2024 – Jan. 15, 2025	Regular Rate for annual membership Beginning Jan 16, 2025
Resident PIF (paid in full)		
Adult (18-59 years)	\$250	\$275
Couple (2 people)	\$450	\$495
Family (3 people)	\$575	\$638
Family (4 people)	\$680	\$760
Youth (12-17 years)	\$175	\$200
Senior (60 years & up)	\$175	\$200
Non-Resident PIF		
Adult* (18-59 years)	N/A	\$375
Couple (2 people) *	N/A	\$595
Family (3 people) *	N/A	\$738
Family (4 people) *	N/A	\$860
Youth* (12-17 years)	N/A	\$300
Senior* (60 years & up)	N/A	\$300

Resident families that have more than four family members residing at the same address will pay \$50 for each additional family member. Non-resident families that have more than four family members residing at the same address will pay \$65 for each additional family member.

*Non-residents will not have the option to purchase memberships at the reduced, early bird rate.

6 month and quarterly Membership Rates

6 Month and Quarterly	
Resident 6 Months	\$175
Resident Quarterly	\$100
Non-Resident 6 Months	\$239
Non-Resident Quarterly	\$136

Track Membership only:

Resident Track Membership Only	
Adult	\$40
Youth	\$35
Senior	\$35
NON-Resident Track Membership Only	
Adult	\$85
Youth	\$80
Senior	\$80

Daily admission fees – Fitness Center:

Resident Adult (18 – 59 yrs)	\$9
Resident Youth (12 -17 yrs)	\$7
Resident Senior (60 yrs & up)	\$7

Daily open gym, track, pickleball fees:

Resident Adult (18 – 59 yrs)	\$6
Resident Youth (12 -17 yrs)	\$5
Resident Senior (60 yrs & up)	\$5

Non-residents will be charged an additional \$2 to the fees listed above.

Hours of Operation:

Monday – Friday	6 am – 9 pm
Saturday and Sunday	7 am – 6 pm

BACKGROUND:

PRAC and staff discussed the comparison information gathered for an hour during the 9/10/2024 regular meeting and again on 10/8/2024. PRAC then made a recommendation for the annual resident individual fee during the September meeting. Staff then developed various fees to be in sync. The extensive list of unique fees are typical for a facility similar to the Villa Park Recreation Center. PRAC then reviewed the fees during the October meeting and took a consensus on the remaining fees.

DISCUSSION:

The fitness center as well as the full-size gymnasium at the Villa Park Recreation Center is a new amenity to Villa Park. Staff obtained comparison fees and hours from neighboring communities. The comparison information is attached in two separate spreadsheets. A combination of using the average of the communities surveyed as well as using a similar standard of pool pass fees is applied to the fees listed.

The hours of operation are an exact average of the communities surveyed:

Monday-Friday	6 am – 9 pm
Saturday and Sunday	7 am – 6 pm.

attachments



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: October 14, 2024

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Establishing the Regular Meeting Dates of the Village Board of Trustees, the Regular Meeting Dates of the Committee of the Whole, the Village Holidays and the Coffee with the Board dates for the Calendar Year 2025.

RECOMMENDED ACTION:

This Resolution establishes the meeting dates for the Regular Village Board of Trustees, Committee of the Whole, and Coffee with the Village Board meetings and Village holiday schedule for the 2025 calendar year. The Open Meetings Act requires that every public body shall give public notice of the schedule of regular meetings at the beginning of each calendar year. The Villa Park Municipal Code establishes the regular meeting dates of the Board of Trustees for the second and fourth Monday of each month and the Committee of the Whole meeting dates for the second Monday of each month. The Board also establishes the holidays observed by the Village on an annual basis. Staff recommends approval of the resolution.

BACKGROUND:

The Illinois Open Meetings Act requires that public bodies publish notice of regular meeting schedules at the start of each year. Section 2-401 of the Villa Park Municipal Code establishes the regular meetings of the Board of Trustees shall be held on the second and fourth Mondays of each month at 7:00pm in Village Hall. Section 2-403 of the Municipal Code establishes the Committee of the Whole meetings at 6:00pm, on the second Monday of each month and prior to the regular meeting of the Village Board in Village Hall. The 2025 annual meeting schedule will include an adjustment in the second meeting date in December due to the holidays. In addition to establishing the regular meeting dates, the Village annual adopts an ordinance related to holiday observances. On the dates proposed, the Village buildings would be closed. The proposed holidays are the same from the 2024 approved calendar.

DISCUSSION:

This calendar follows closely with previous years but includes the Budget meeting on the third Monday in October.

RESOLUTION NO. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY,
ILLINOIS, ESTABLISHING THE REGULAR MEETING DATES OF THE
CORPORATE AUTHORITIES AND IDENTIFYING VILLAGE
HOLIDAYS FOR THE 2025 CALENDAR YEAR**

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 Open Meetings Act (5 ILCS 120/2.03) requires at the beginning of each calendar year the giving of notice of the schedule of regular dates, times, and places of the meetings of the corporate authorities of the Village; and,

WHEREAS, Section 2-401 of the Villa Park Municipal Code provides that the second and fourth Mondays of each month shall be the regular meetings of the corporate authorities; and,

WHEREAS, The Villa Park Municipal Code contains various references to holidays as to the applicability of regulations and to when the Village Hall is closed; and,

WHEREAS, The President and Board of Trustees desire to establish the regular dates, times, and places of the meetings of the corporate authorities of the Village and to identify the Village holidays for the 2025 calendar year.

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 *Village of Villa Park Village Board Meeting Dates*, attached hereto and made a part hereof as Exhibit A, shall be the schedule of the regular meetings of the Village Board for 2025.

Section 2: That the *2025 Committee of the Whole Meeting Dates*, attached hereto and made a part hereof as Exhibit B, shall be the schedule of the regular meetings of the Committee of the Whole for 2025.

Section 3: That the *2025 Village Observed Holidays*, attached hereto and made a part hereof as Exhibit C, shall be the schedule of Village holiday dates for 2025.

Section 4: That the *2025 Village Coffee with the Board Dates*, attached hereto and

Resolution No. _____

made a part hereof as Exhibit D, shall be the schedule of Coffee with the Board dates for 2025.

Section 5: 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: _____

ABSTAINING: _____

Approved this _____ day of _____, 2024.

Nick Cuzzone, Village President

Attest:

Hosanna Korynecky, Village Clerk

Resolution No. _____

EXHIBIT A

2025 Regular Board Meeting Dates

Resolution No. _____

EXHIBIT B

2025 Committee of the Whole Meeting Dates

Resolution No. _____

EXHIBIT C

2025 Village of Villa Park Observed Holidays

Resolution No. _____

EXHIBIT D

2025 Coffee with the Board Dates



Village of Villa Park

2025 Village Board of Trustees Dates

January

January 13
January 27

February

February 10
February 24

March

March 10
March 24

April

April 14
April 28

May

May 12
May 19

June

June 9
June 23

July

July 14
July 28

August

August 11
August 25

September

September 8
September 22

October

October 13
October 20*
October 27

November

November 10
November 24

December

December 8
December 15

*2026 Budget Meeting



Village of Villa Park

2025 Committee of the Whole Dates

January

January 13

February

February 10

March

March 10

April

April 14

May

May 12

June

June 9

July

July 14

August

August 11

September

September 8

October

October 13

November

November 10

December

December 8



Village of Villa Park

2025 Observed Holidays

Holiday	Week Day	Date
New Year's Day	Wednesday	January 1, 2025
President's Day	Monday	February 17, 2025
Memorial Day	Monday	May 26, 2025
Fourth of July	Friday	July 4, 2025
Labor Day	Monday	September 1, 2025
Thanksgiving Day	Thursday	November 27, 2025
Day After Thanksgiving	Friday	November 28, 2025
Christmas Eve	Wednesday	December 24, 2025
Christmas Day	Thursday	December 25, 2025



Village of Villa Park

2025 Coffee with the Board

January

January 4

February

February 1

March

March 1

April

April 5

May

May 3

June

June 7

July

July 5

August

August 2

September

September 6

October

October 4

November

November 1

December

December 6



MEMORANDUM

TO: Village Board of Trustees

FROM: Steve Stapleton, Fire Chief

DATE: October 14, 2024

SUBJECT: Resolution of the Village Of Villa Park, DuPage County, Illinois to Approve and Authorize the Execution of a Two-Year Contract with Stryker Corporation for ProCare Services for Various Fire Department Equipment

RECOMMENDED ACTION:

This resolution authorizes the Village Manager to sign a two-year maintenance contract with Stryker Medical for the Procure Service Program. The contract covers the powered ambulance cot and load system on Medic 80, as well as the Procure Service Program for the two cardiac monitors used on Engines 81 and 82. Staff recommends approval of the resolution.

BACKGROUND:

The Stryker powered ambulance cot and load system was purchased in 2016 and is installed in Medic 80. The two cardiac monitors were purchased in 2017 and are currently in service on our two front line engines.

DISCUSSION:

In the interest of caution, this resolution is being presented to the Village Board until such time that the Village Manager is granted the authority to sign similar contracts independently through a Village Ordinance.

RESOLUTION NO. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS
TO APPROVE AND AUTHORIZE THE EXECUTION OF A TWO-YEAR CONTRACT
WITH STRYKER CORPORATION FOR PROCARE SERVICES FOR
VARIOUS FIRE DEPARTMENT EQUIPMENT**

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, Stryker Corporation offers a contract called ProCare Services that provides training, staff support and preventative maintenance to enhance the reliability and maximize the life of certain equipment on certain vehicles at the Villa Park Fire Department; and,

WHEREAS, the President and Board of Trustees have determined that it is in the best interest of the health and safety of the citizens of the Village to authorize and execute a two-year contract with Stryker Corporation for ProCare Services on the powered ambulance cot and load system on Medic 80 and two cardiac monitors used on Engines 81 and 82 of the Village’s Fire Department in a total amount, over the two-year period, of Fourteen Thousand Four Hundred Fifty and 68/100 Dollars (\$14,450.68).

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

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

SECTION 2: That the corporate authorities of the Village hereby approve the quotes from Stryker Corporation, identified as quote numbers 10968420 and 10977913, for ProCare Services for the Fire Department’s powered ambulance cot and load system on Medic 80 and two cardiac monitors used on Engines 81 and 82 in a total amount of Fourteen Thousand Four Hundred Fifty and 68/100 Dollars (\$14,450.68), copies of which are attached hereto as Exhibit A and made a part hereof.

SECTION 3: That the Village Manager is hereby authorized and directed to execute the quotes and any related agreement, in substantially the form as attached hereto as Exhibit A, with such changes therein as may be approved by the Village Manager and Village Attorney, the

Resolution No. _____

execution thereof to constitute conclusive evidence of the approval of such changes, if any, and all necessary forms and documents, on behalf of the Village of Villa Park.

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

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

Approved this _____ day of _____, 2024.

Nick Cuzzone, Village President

Attest:

Hosanna Korynecky, Village Clerk

EXHIBIT A

Quote Numbers 10968420 and 10977913

Resolution No. _____



2 Year PLT, BATT, PM

Quote Number: 10968420

Version: 1

Prepared For: VILLA PARK FIRE DEPT

Attn:

Rep: John Fischer

Email:

Phone Number:

Martin Teran

Service Rep:

Email:

GPO: EMS

Quote Date: 08/19/2024

Expiration Date: 11/17/2024

Contract Start: 03/20/2025

Contract End: 03/19/2027

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	VILLA PARK FIRE DEPT	Name:	VILLA PARK FIRE DEPT	Name:	VILLAGE OF VILLA PARK
Account #:	20063945	Account #:	20063945	Account #:	20178442
Address:	1440 S ARDMORE AVE	Address:	1440 S ARDMORE AVE	Address:	20 S ARDMORE AVE
	VILLA PARK		VILLA PARK		VILLA PARK
	Illinois 60181-3404		Illinois 60181-3404		Illinois 60181-2610

ProCare Products:

#	Product	Description	Months	Qty	Discount %	Sell Price	Total
1.0	LIFEPAK-FLD-PROCARE	PROCARE-SVC-LIFEPAK-FIELD-REPAIR ✓Parts, Labor, Travel ✓Preventative Maintenance ✓Batteries Service	24	2	15.00%	\$3,934.14	\$7,868.28

ProCare Total: \$7,868.28

ProCare Annual Payment: \$3,934.14

Price Totals:

Authorized Customer Signer (Printed) Date

Stryker Authorized Signature (Printed) Date

Resolution No. _____



2 Year PLT, BATT, PM

Quote Number: 10968420

Version: 1

Prepared For: VILLA PARK FIRE DEPT

Attn:

Rep: John Fischer

Email:

Phone Number:

GPO: EMS

Quote Date: 08/19/2024

Expiration Date: 11/17/2024

Contract Start: 03/20/2025

Contract End: 03/19/2027

Service Rep: Martin Teran

Email:

Authorized Customer Signature Date

Stryker Authorized Signature Date

Purchase Order Number

Service Terms and Conditions:

The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at <https://techweb.stryker.com> The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

Resolution No. _____

Payment Schedule

Starting Balance: \$7,868.28

Date	Payment	Balance
03/20/2025	\$3,934.14	\$3,934.14
03/20/2026	\$3,934.14	\$ -

Resolution No. _____

Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	45569554
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	45416492

Resolution No. _____

Purchase Order Form



Account Manager _____
Cell Phone _____

Purchase Order Date _____
Expected Delivery Date _____
Stryker Quote Number _____

Check box if Billing same as Shipping ☐

BILL TO	CUSTOMER #
Billing Account Num	
Company Name	
Contact or Department	
Street Address	
Add'l Address Line	
City, ST ZIP	
Phone	

SHIP TO	CUSTOMER #
Shipping Account Num	
Company Name	
Contact or Department	
Street Address	
Add'l Address Line	
City, ST ZIP	
Phone	

Authorized Customer Initials _____

Authorized Customer Initials _____

DESCRIPTION	QTY	TOTAL
REFERENCE QUOTE		

Accounts Payable Contact Information

Name _____
Email _____
Phone _____

Stryker Terms and Conditions
www.stryker.com/sinc

Authorized Customer Signature

Printed Name _____
Title _____
Signature _____
Date _____

Attachment Stryker Quote Number

*Sales or use taxes on domestic(USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.

As of March 2020



LIFEPAK® 15 service

Stryker has been notified by our global parts providers that some components used on certain LIFEPAK 15 monitor/defibrillator models (Part Numbers beginning with V15-2) are no longer available in the market. Service on the LIFEPAK 15 with Part Number beginning with v15-5 or v15-7 is unaffected.

Stryker will continue to offer service support for this subset of the LIFEPAK 15 as follows:

- All service parts with available inventory can be purchased by our end users
- Transactional service (time and material) is available for non-contract customers
 - o If a component has failed on your device, your local Sales Representative should be contacted for support
- Contractual service
 - o Stryker will continue to offer contractual service on a yearly basis only
 - o Preventive maintenance will continue to be done on devices less than eight (8) years old. After this point, we will cease to conduct preventative maintenance and shift to device inspections
 - o If a component fails on your device, please contact your local Sales Representative for support. A pro-rated credit for any pre-paid service will be provided should a unit become non-serviceable due to part availability

It is important to note that the LIFEPAK 15 has an expected life of eight (8) years from the date of manufacture. If you are uncertain of the manufacture date of your products, please contact your local Sales Representative for a full fleet assessment.

We want to ensure the highest quality products and services for our customers. As such, it is important to know that Stryker is the only FDA-approved service provider for our products. We do not contract with third party service providers, nor will we be providing them with any additional parts for these repairs. As such, we cannot guarantee the safety and efficacy of any device that is repaired by a third-party service agency.

Resolution No. _____



2 Year Prevent

Quote Number: 10977913

Version: 1

Prepared For: VILLA PARK FIRE DEPT

Attn:

Rep: John Fischer

Email:

Phone Number:

GPO: EMS

Quote Date: 08/27/2024

Expiration Date: 09/26/2024

Contract Start: 03/01/2025

Contract End: 02/28/2027

Service Rep: Paul Chmielewski

Email: paul.chmielewski@stryker.com

Delivery Address		Bill To Account	
Name:	VILLA PARK FIRE DEPT	Name:	VILLAGE OF VILLA PARK
Account #:	20063945	Account #:	20178442
Address:	1440 S ARDMORE AVE	Address:	20 S ARDMORE AVE
	VILLA PARK		VILLA PARK
	Illinois 60181-3404		Illinois 60181-2610

ProCare Products:								
#	Product	Description	Months	Qt y	List Price	Discount %	Sell Price	Total
1.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD √ Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	24	1	\$2,273.00	15.0%	\$3,864.10	\$3,864.10
2.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO √ Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	24	1	\$1,599.00	15.0%	\$2,718.30	\$2,718.30
ProCare Annual Payment:								\$3,291.20

Price Totals:	
Grand Total:	\$6,582.40

Authorized Customer Signer (Printed) _____ Date _____

Stryker Authorized Signature (Printed) _____ Date _____

Resolution No. _____



2 Year Prevent

Quote Number: 10977913

Version: 1

Prepared For: VILLA PARK FIRE DEPT

Attn:

Rep: John Fischer

Email:

Phone Number:

GPO: EMS

Quote Date: 08/27/2024

Expiration Date: 09/26/2024

Contract Start: 03/01/2025

Contract End: 02/28/2027

Service Rep: Paul Chmielewski

Email: paul.chmielewski@stryker.com

Authorized Customer Signature Date

Stryker Authorized Signature Date

Purchase Order Number

Service Terms and Conditions:

The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at <https://techweb.stryker.com> The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

Resolution No. _____

Payment Schedule

Starting Balance: **\$6,582.40**

Date	Payment	Balance
03/01/2025	\$3,291.20	\$3,291.20
03/01/2026	\$3,291.20	\$ -

Resolution No. _____

Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-POWER-LOAD	N/A
2.0	PROCARE-SVC-POWERPRO	N/A

Resolution No. _____

Purchase Order Form



Account Manager _____
Cell Phone _____

Purchase Order Date _____
Expected Delivery Date _____
Stryker Quote Number _____

Check box if Billing same as Shipping ☐

BILL TO	CUSTOMER #
Billing Account Num	
Company Name	
Contact or Department	
Street Address	
Add'l Address Line	
City, ST, ZIP	
Phone	

SHIP TO	CUSTOMER #
Shipping Account Num	
Company Name	
Contact or Department	
Street Address	
Add'l Address Line	
City, ST, ZIP	
Phone	

Authorized Customer Initials _____

Authorized Customer Initials _____

DESCRIPTION	QTY	TOTAL
REFERENCE QUOTE		

Accounts Payable Contact Information

Name _____
Email _____
Phone _____

Stryker Terms and Conditions
www.stryker.com/stnc

Authorized Customer Signature

Printed Name _____
Title _____
Signature _____
Date _____

Attachment Stryker Quote Number

*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.



2 Year PLT, BATT, PM

Quote Number: 10968420

Version: 1

Prepared For: VILLA PARK FIRE DEPT

Attn:

GPO: EMS

Quote Date: 08/19/2024

Expiration Date: 11/17/2024

Contract Start: 03/20/2025

Contract End: 03/19/2027

Rep: John Fischer

Email:

Phone Number:

Service Rep: Martin Teran

Email:

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	VILLA PARK FIRE DEPT	Name:	VILLA PARK FIRE DEPT	Name:	VILLAGE OF VILLA PARK
Account #:	20063945	Account #:	20063945	Account #:	20178442
Address:	1440 S ARDMORE AVE	Address:	1440 S ARDMORE AVE	Address:	20 S ARDMORE AVE
	VILLA PARK		VILLA PARK		VILLA PARK
	Illinois 60181-3404		Illinois 60181-3404		Illinois 60181-2610

ProCare Products:

#	Product	Description	Months	Qty	Discount %	Sell Price	Total
1.0	LIFEPAK-FLD-PROCARE	PROCARE-SVC-LIFEPAK-FIELD-REPAIR ✓ Parts, Labor, Travel ✓ Preventative Maintenance ✓ Batteries Service	24	2	15.00%	\$3,934.14	\$7,868.28
ProCare Total:						\$7,868.28	
ProCare Annual Payment:						\$3,934.14	

Price Totals:

Authorized Customer Signer (Printed)Date

Stryker Authorized Signature (Printed)Date



2 Year PLT, BATT, PM

Quote Number:

10968420

Version:

1

Prepared For:

VILLA PARK FIRE DEPT

Attn:

Rep:

John Fischer

Email:

Phone Number:

GPO:

EMS

Service Rep:

Martin Teran

Quote Date:

08/19/2024

Email:

Expiration Date:

11/17/2024

Contract Start:

03/20/2025

Contract End:

03/19/2027

Authorized Customer Signature

Date

Stryker Authorized Signature

Date

Purchase Order Number

Service Terms and Conditions:
The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at <https://techweb.stryker.com> The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

Payment Schedule

Starting Balance: \$7,868.28

Date	Payment	Balance
03/20/2025	\$3,934.14	\$3,934.14
03/20/2026	\$3,934.14	\$ -

Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	45569554
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	45416492

Purchase Order Form



Account Manager _____
Cell Phone _____

Purchase Order Date _____
Expected Delivery Date _____
Stryker Quote Number _____

Check box if Billing same as Shipping ☐

BILL TO		CUSTOMER #
Billing Account Num		
Company Name		
Contact or Department		
Street Address		
Add'l Address Line		
City, ST ZIP		
Phone		

SHIP TO		CUSTOMER #
Shipping Account Num		
Company Name		
Contact or Department		
Street Address		
Add'l Address Line		
City, ST ZIP		
Phone		

Authorized Customer Initials _____

Authorized Customer Initials _____

DESCRIPTION	QTY	TOTAL
REFERENCE QUOTE		

Accounts Payable Contact Information

Name _____
Email _____
Phone _____

Stryker Terms and Conditions

www.stryker.com/stnc

Authorized Customer Signature

Printed Name _____
Title _____
Signature _____
Date _____

Attachment Stryker Quote Number

*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.

LIFEPAK® 15 service

Stryker has been notified by our global parts providers that some components used on certain LIFEPAK 15 monitor/defibrillator models (Part Numbers beginning with V15-2) are no longer available in the market. Service on the LIFEPAK 15 with Part Number beginning with v15-5 or v15-7 is unaffected.

Stryker will continue to offer service support for this subset of the LIFEPAK 15 as follows:

- All service parts with available inventory can be purchased by our end users
- Transactional service (time and material) is available for non-contract customers
 - o If a component has failed on your device, your local Sales Representative should be contacted for support
- Contractual service
 - o Stryker will continue to offer contractual service on a yearly basis only
 - o Preventive maintenance will continue to be done on devices less than eight (8) years old. After this point, we will cease to conduct preventative maintenance and shift to device inspections
 - o If a component fails on your device, please contact your local Sales Representative for support. A pro-rated credit for any pre-paid service will be provided should a unit become non-serviceable due to part availability

It is important to note that the LIFEPAK 15 has an expected life of eight (8) years from the date of manufacture. If you are uncertain of the manufacture date of your products, please contact your local Sales Representative for a full fleet assessment.

We want to ensure the highest quality products and services for our customers. As such, it is important to know that Stryker is the only FDA-approved service provider for our products. We do not contract with third party service providers, nor will we be providing them with any additional parts for these repairs. As such, we cannot guarantee the safety and efficacy of any device that is repaired by a third-party service agency.



2 Year Prevent

Quote Number: 10977913

Version: 1

Prepared For: VILLA PARK FIRE DEPT

Attn:

Rep: John Fischer

Email:

Phone Number:

GPO: EMS

Quote Date: 08/27/2024

Expiration Date: 09/26/2024

Contract Start: 03/01/2025

Contract End: 02/28/2027

Service Rep: Paul Chmielewski

Email: paul.chmielewski@stryker.com

Delivery Address		Bill To Account	
Name:	VILLA PARK FIRE DEPT	Name:	VILLAGE OF VILLA PARK
Account #:	20063945	Account #:	20178442
Address:	1440 S ARDMORE AVE	Address:	20 S ARDMORE AVE
	VILLA PARK		VILLA PARK
	Illinois 60181-3404		Illinois 60181-2610

ProCare Products:

#	Product	Description	Months	Qty	List Price	Discount %	Sell Price	Total
1.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD ✓ Parts, Labor, Travel ✓ Preventative Maintenance ✓ Batteries Service	24	1	\$2,273.00	15.0%	\$3,864.10	\$3,864.10
2.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO ✓ Parts, Labor, Travel ✓ Preventative Maintenance ✓ Batteries Service	24	1	\$1,599.00	15.0%	\$2,718.30	\$2,718.30
ProCare Annual Payment:								\$3,291.20

Price Totals:

Grand Total:	\$6,582.40
--------------	------------

Authorized Customer Signer (Printed)Date

Stryker Authorized Signature (Printed)Date



2 Year Prevent

Quote Number: 10977913

Version: 1

Prepared For: VILLA PARK FIRE DEPT

Attn:

Rep: John Fischer

Email:

Phone Number:

GPO: EMS

Quote Date: 08/27/2024

Expiration Date: 09/26/2024

Contract Start: 03/01/2025

Contract End: 02/28/2027

Service Rep: Paul Chmielewski

Email: paul.chmielewski@stryker.com

Authorized Customer Signature

Date

Stryker Authorized Signature

Date

Purchase Order Number

Service Terms and Conditions:
The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at <https://techweb.stryker.com> The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

Payment Schedule

Starting Balance:

\$6,582.40

Date	Payment	Balance
03/01/2025	\$3,291.20	\$3,291.20
03/01/2026	\$3,291.20	\$ -

Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-POWER-LOAD	N/A
2.0	PROCARE-SVC-POWERPRO	N/A

Purchase Order Form



Account Manager _____
Cell Phone _____

Purchase Order Date _____
Expected Delivery Date _____
Stryker Quote Number _____

Check box if Billing same as Shipping ☐

BILL TO		CUSTOMER #
Billing Account Num		
Company Name		
Contact or Department		
Street Address		
Add'l Address Line		
City, ST ZIP		
Phone		

SHIP TO		CUSTOMER #
Shipping Account Num		
Company Name		
Contact or Department		
Street Address		
Add'l Address Line		
City, ST ZIP		
Phone		

Authorized Customer Initials _____

Authorized Customer Initials _____

DESCRIPTION	QTY	TOTAL
REFERENCE QUOTE		

Accounts Payable Contact Information

Name _____
Email _____
Phone _____

Stryker Terms and Conditions

www.stryker.com/stnc

Authorized Customer Signature

Printed Name _____
Title _____
Signature _____
Date _____

Attachment Stryker Quote Number

*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.



MEMORANDUM

TO: Village Board of Trustees

FROM: Mike Guerra, Director

DATE: October 14, 2024

SUBJECT: Resolution of the Village of Villa Park Authorizing the Execution of a Contract Extension with H&H Electric Co., for Traffic Signal Maintenance for One year

RECOMMENDED ACTION:

This resolution authorizes the Village Manager to execute an extension of the Traffic Signal Maintenance Agreement with H&H Electric Co. for one year for the same terms and rates on behalf of the Village of Villa Park, with such changes therein as may be approved by the Village Manager and Village Attorney. This contract includes monthly maintenance of the traffic signals along St. Charles Ave for the intersections of Villa Ave, Ardmore, and Addison Rd and make the necessary repairs. Staff recommends approval of the extension.

BACKGROUND:

The Village had a three year maintenance agreement with H&H Electronic Agreement for the traffic signals along St. Charles Road that includes the intersections of Villa Ave, Ardmore Ave and Addison Rd.

DISCUSSION:

The Village wishes to extend its maintenance contract for a year.

Resolution No. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK AUTHORIZING THE
EXECUTION OF A CONTRACT EXTENSION WITH H&H ELECTRIC CO.,
FOR TRAFFIC SIGNAL MAINTENANCE**

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 and H&H Electric Co., have entered into a *2021 Traffic Signal Maintenance Contract* for traffic signal maintenance for the traffic signals located at the intersections of St. Charles and Addison Avenue, St. Charles and Ardmore Avenue and St. Charles and Villa Avenue, including traffic control standards, control boxes, and all other related equipment, for a three year term ending September 30, 2024 (“Contract”).

WHEREAS, a majority of the corporate authorities of the Village deem it advisable, necessary and in the public interest that the Village extend the Contract with H&H Electric Co., for an additional one year term at the same annual cost of \$10,000.00 and under the same terms and conditions of the original Contract between the parties.

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 the *2021 Traffic Signal Maintenance Contract, Contract Extension No. 1*, attached hereto as Exhibit A, be and the same is hereby approved in substantially the form as attached, and the Village Manager is hereby authorized and directed to execute same on behalf of

Resolution No. _____

the Village of Villa Park, with such changes therein as may be approved by the Village Manager 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

2021 Traffic Signal Maintenance Contract, Contract Extension No. 1

2021 TRAFFIC SIGNAL MAINTENANCE CONTRACT
CONTRACT EXTENSION
NO. 1

SERVICE: Traffic Signal Maintenance
as set forth in the
Village of Villa Park
2021 Traffic Signal Maintenance Contract

DATE OF ISSUANCE: October 1, 2024

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

CONTRACTOR: H&H Electric Co.
2830 Commerce Street
Franklin Park, IL 60131

You are directed to make the following changes in the Contract Documents:

Extend term of contract for a one-year period to provide traffic signal maintenance services for the Village of Villa Park, as set forth under the original 2021 Traffic Signal Maintenance Contract ("Contract"). Said extension shall be at the same annual cost of \$10,000.00 and in accordance with all terms and conditions of the Contract and the Project Manual for said Contract.

ORIGINAL CONTRACT TERM:
October 1, 2021 – September 30, 2024

EXTENSION TO A REVISED DATE OF:
October 1, 2024 – September 30, 2025

VILLAGE OF VILLA PARK

H&H ELECTRIC CO.

By: _____
Matthew Harline, Village Manager

By: _____
Louie Veneziano, President

**PROJECT MANUAL
FOR
2021 TRAFFIC SIGNAL MAINTENANCE CONTRACT**



**VILLAGE OF VILLA PARK
20 SOUTH ARDMORE AVENUE
VILLA PARK, ILLINOIS 60181**

JULY 2021

2021 TRAFFIC SIGNAL MAINTENANCE CONTRACT

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**ADVERTISEMENT FOR BIDS
VILLAGE OF VILLA PARK
FRIDAY, JULY 16, 2021**

PROJECT: 2021 TRAFFIC SIGNAL MAINTENANCE CONTRACT

This contract is for the maintenance of traffic signals located at the intersections of St. Charles and Addison Avenue, St. Charles and Ardmore Avenue and St. Charles and Villa Avenue. The maintenance contract includes traffic control standards, control boxes, and all other related equipment.

This Traffic Signal Maintenance Contract is a three year contract. Bids that do not provide lump sum unit bid prices for all three years will be rejected. All acceptable bid proposals shall be for the period starting October 1, 2021 and running through September 30, 2024.

Please note that the intersection of St. Charles Road and Westmore Avenue, while included in previous Traffic Signal Maintenance Contracts, has been removed from this Maintenance Contract.

BID DEADLINE: MONDAY, AUGUST 2, 2021, 10:00 AM LOCAL TIME

The Village reserves the right to extend the Bid Deadline from this date and time to accept Bids submitted after the Bid Deadline, as the Village, in its sole discretion, determines is in the best interest of the Village.

NOTICE: Proposals for the **2021 TRAFFIC SIGNAL MAINTENANCE CONTRACT** will be received electronically by the Village of Villa Park, Illinois, through QuestCDN at <https://www.questcdn.com> under **QuestCDN Project #7934877** until the Bid Deadline. Immediately thereafter, the proposals will be opened and read aloud via Zoom. Notwithstanding the foregoing, the Village reserves the right to defer, postpone, delay, or reschedule the Bid Opening for such time and to such date as the Village, in its sole discretion, determines is in the best interest of the Village. The Bid Opening Zoom meeting may be accessed as follows:

<https://us06web.zoom.us/j/89315063018?pwd=cFNxMnhPVTZPOGZSOGVSaDZEMzBXdz09>

Meeting ID: 893 1506 3018
Passcode: 574295

Proposals shall be submitted in accordance with the Bidding Documents prepared by the Village of Villa Park Public Works Department.

BIDDER QUALIFICATIONS: Bidders, in submitting a Bid, shall comply with all applicable Federal, State and Local laws and requirements; shall provide documentation of that compliance in accordance with the requirements of the Contract Documents or as requested by the Village; and, in submitting a Bid, Bidders affirm that they are qualified under all applicable laws and requirements to do so, and agree to be bound by the

determination of the Village as to Bidder's compliance and qualifications.

BID SECURITY: Bid security in the amount of not less than ten percent (10%) of the Bid shall accompany each Bid in accordance with the Bidding Documents.

CONTRACT SECURITY: The Bidder to whom a Contract is awarded shall be required to furnish both a Performance Bond and a Payment Bond acceptable to the Village for one-hundred percent (100%) of the Contract Price, in accordance with the requirements of the Contract Documents.

REQUESTS FOR INFORMATION OR CLARIFICATION: All requests for information or clarification shall be submitted to the Village of Villa Park by email to publicworks@invillapark.com. All responses that are provided to requests for information or clarification will be provided through QuestCDN at <https://www.questcdn.com> under **QuestCDN Project #7934877**.

The Village will accept requests for information or clarification submitted in accordance with the above requirements until **TUESDAY, JULY 27, 2021, 12:00 PM LOCAL TIME**. Requests for information or clarification received after such time will not be accepted and will receive no response.

ADDENDA: The Village reserves the right to modify the Bidding Documents.

BID ACCEPTANCE PERIOD: All bids shall remain subject to acceptance by the Village for a period of 60 calendar days from the date of the bid opening. The Village may extend the acceptance period by up to an additional 60 calendar days upon written notice to all bidders by the Village. The Village may, in its sole discretion, release any bid and return the bid bond prior to the end of the acceptance period.

RIGHTS RESERVED: The Village will select the lowest, most responsible bidder based upon the total bid price. The Village reserves the right to reject any or all Bids, to waive any informalities or technicalities in bidding, and to accept the Bid which best serves the interests of the Village. The Village shall, in its sole discretion, determine what does or does not constitute an informality or technicality, and, in submitting a Bid, Bidder agrees to be bound by that determination.

The Village may make such investigations as it deems necessary to determine the ability of the Bidder to perform the Work, and the Bidder shall furnish to the Village all such information and data for this purpose as the Village may request. The Village reserves the right to reject any Bid if the evidence submitted by, or investigation of, such Bidder fails to satisfy the Village that such Bidder is properly qualified to carry out the obligations of the Agreement and to complete the Work contemplated therein.

WAGE RATES: All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the PROJECT shall apply to the contract throughout.

TAXES: No taxes, federal, state, or otherwise, are to be included in bid prices.

BIDDING DOCUMENTS: The Bidding Documents may be obtained from QuestCDN at <https://www.questcdn.com> under **QuestCDN Project #7934877** for a non-refundable fee of thirty dollars (\$30.00). An active QuestCDN account and login are required. Questions or issues regarding the QuestCDN platform shall be directed to QuestCDN by phone at 952-233-1632 or by email at info@questcdn.com. Hard copies of bidding documents will not be made available. An electronic "Not for Bid" version of the bidding documents in Portable Document Format (PDF) will be available for download on the project page on the Village of Villa Park's website at <https://www.invillapark.com>. This version of the bidding documents is for informational purposes only and may not be used for the preparation or submittal of a bid.

PUBLISHED BY AUTHORITY OF THE VILLAGE OF VILLA PARK, COUNTY OF DUPAGE, STATE OF ILLINOIS.

**REQUIREMENTS FOR TRAFFIC SIGNAL MAINTENANCE
INCLUDING ALL RELATED EQUIPMENT FOR THE INTERSECTIONS OF:
ST. CHARLES ROAD & ADDISON ROAD
ST. CHARLES ROAD & ARDMORE AVENUE
AND ST. CHARLES & VILLA AVENUE**

1. Patrol the traffic control signal system once every month and replace burned out or damaged lamps, L.E.D. bulbs, and sockets regardless of cause, as may be required. The reflector and lens will be cleaned each time a lamp is replaced or as needed. A record tag shall be attached to each control cabinet on which shall be indicated the date of maintenance or other service work completed.
2. Keep signal posts, control pedestals, and foundations in alignment at all times.
3. Keep signal posts and control pedestals tight on foundations.
4. Keep signal heads and control housings tight on their pedestals and properly adjusted.
5. Keep detector equipment in proper working order at all times.
6. Check the controllers, relays, and detectors once every month to ascertain that they are functioning properly and make all necessary repairs and replacements.
7. Furnish and install temporary controller whenever necessary.
8. Maintain proper timing and dial settings of the controls and detector relays as directed.
9. Keep interior of control housings in a neat and workmanlike manner at all times. Replace cabinet air filters where applicable as condition dictates.
10. Remove to clean and overhaul each control unit, relays, special auxiliary control equipment and time clock once a year or more frequently if necessary. A record tag shall be attached to each controller on which shall be indicated the date of overhaul or other service work.
11. Replace burned out fuses.
12. Clean reflectors, lenses, and lamps once every four (4) months.
13. Wash all painted components exposed to weather at intervals not exceeding twelve (12) months.
14. Keep all painted components exposed to weather painted.

15. Replace any and all defective or damaged equipment which is part of the specific traffic control installation.
16. Repair or replace any and all equipment damaged by any cause whatsoever, except damage resulting from major disasters declared in DuPage County such as fires, floods, acts of public enemy, riots, and acts of God.
17. The Village will not be responsible for seeking recovery of any costs or damages resulting from damage to any part of the installation or systems. The Contractor shall, if they so choose, be responsible for seeking recovery of any and all costs and damages resulting from damage to any part of the installation or systems from the party causing the damage.
18. Whenever repairs at a signalized intersection require that a controller or signals be out of service, the Contractor shall place a temporary controller and/or temporary signals, as needed, as a temporary means of regulating traffic.
19. Contractor shall respond to emergency calls from authorized parties twenty-four (24) hours a day, including Saturdays, Sundays, and holidays. Emergencies shall be defined to include, but not be limited to, controller failure, lights out, knockdowns, or two (2) or more red lights out at a single intersection. Contractor shall respond to all emergencies within two (2) hours of notification.
20. Visually inspect timing intervals and coordination programs. Maintain proper coordination between interconnected controllers. The Contractor shall make no changes to the timing plans unless approved by the Director of Public Works or his designee. The Contractor must have updated controller databases of the signal system in Econolite Aries software and must compare them to the Central Computer databases at least once a month. The Contractor shall be responsible for obtaining and using mobile equipment and software in order to connect to the system via the Central Computer. The Director of Public Works or his designee must give approval prior to any connection with the Central Computer.
21. Maintain all interconnect fiber cables and transceivers throughout the St. Charles Road system, including from the Master Controller to the Central Computer located in the Village of Villa Park Public Works building.
22. Ensure that push buttons are present, pointed in the correct direction and functioning. Ensure that pedestrian lights and countdowns are functioning.
23. Ensure that Emergency Vehicle Preemption (EVP) equipment is present and functioning. Contractor shall notify the Public Works Director or his designee when not working or missing.
24. All conflict monitor units shall be tested annually. Documentation of each test shall be given to the Public Works Director or his designee.

25. The Contractor's system monitoring functions shall include, but not be limited to, the reception of telephone calls from the Central Computer and the storing, displaying, and acting upon any reported events alarms, equipment failures, and operational exceptions. The Contractor shall program the system so that they will be able to receive all system alarms, events, and messages.
26. The Village shall be provided with a twenty-four (24) hour emergency number where contractor can be reached at all times of day or night.
27. Contractor shall carry all necessary insurance policies and coverages as described in the section "Insurance and Indemnification Requirements".

INSURANCE AND INDEMNIFICATION REQUIREMENTS

Insurance. Contractor shall at all times carry insurance policies naming the Village of Village Park as certificate holder and as additional insured, which policies shall include at a minimum the following coverages and the following coverage amounts:

Commercial General Liability in an amount not less than \$2,000,000 combined single limit per occurrence for Bodily Injury and Property Damage and in an amount not less than \$4,000,000 general aggregate.

Automobile Liability in an amount not less than \$2,000,000 combined single limit per occurrence for Bodily Injury and Property Damage.

Workers Compensation in an amount not less than the required statutory amount.

Employers' Liability in an amount not less than \$1,000,000.

Contractor's insurance coverage shall be primary. Insurance is to be placed with insurers with an A.M. Best's rating of not less than A:XIII.

Contractor shall provide to the Village certificates of coverage, evidencing the above-referenced coverages and limits. Contractor shall also provide to the Village copies of the policy endorsements naming the Village of Villa Park as certificate holder on each policy and naming the Village of Villa Park and its officers and employees as additional insureds and indicating that the Contractor's insurance is primary. Contractor shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all the requirements stated herein related in any way to the subject matter of this Agreement. Contractor shall provide renewed certificates and policy endorsements to the Village a minimum of 30 days prior to the expiration of any previous certificates.

Indemnification. Contractor, individually and for its employees, agents, assigns, heirs, executors, and administrators thereof, (hereinafter collectively referred to as "Contractor"), expressly waives any and all rights or claims for damages, other than rights or claims for intentional tort or willful and wanton misconduct, which the Contractor may have against the Village of Villa Park, its officers, employees, representatives, agents, successors, assigns, and attorneys and other than the obligations expressly agreed to by the Village of Villa Park in the other provisions of this document. Contractor shall indemnify, defend and hold harmless the Village of Villa Park, its officers, employees, agents, representatives, successors, assigns and attorneys from and against any and all claims, actions, suits, liability, loss, damage, judgments and expenses including, without limitation, reasonable investigation, legal expenses and attorneys' fees, arising out of or related in any way to this agreement, other than the obligations and liabilities expressly agreed to by the Village of Villa Park as contained in this document.

PREVAILING WAGE REQUIREMENTS

Any public works project, (including demolition projects) must adhere to all elements of the Prevailing Wage Act (820 ILCS 130/1-12). Not less than the most recent prevailing wage rate (as determined by the Illinois Department of Labor) must be paid to all laborers, workers, and mechanics performing work under the project.

Adherence to all requirements of the State of Illinois must be followed and Contractor must be familiar with the same in order to perform the public works project required.

A. All laborers, workers and mechanics performing work under the contract must be paid no less than the prevailing rates on wages in the county in which the project is located. The contractor must include the same requirements in its project specifications and contracts for any subcontractors, which, in turn, must write the same requirements into their project specifications and contract for lower tiered subcontractors or suppliers. If the contractor awards work to a subcontractor without a contract or contract specification, the contractor shall provide the subcontractor with a written statement indicating that not less than the prevailing rate of wages shall be paid to all laborers, workers, and mechanics performing work on this project.

B. The contractor and each subcontractor must make and keep, for a period of not less than three years, records of all laborers, mechanics and other workers employed by them on the project. The records must include each worker's name, address and telephone number when available, social security number, classification or classifications, the hourly wages paid in each pay period, the number of hours worked each day, and the starting and ending times of each work day. Upon seven business days notice the contractor and each subcontractor shall make available for inspection these records to the Owner.

The contractor and each subcontractor must submit monthly a certified payroll to the public body in charge of the project. The certified payroll must consist of a complete copy of the required records, listed above, except the starting and ending times of each work day. The certified payroll must also be accompanied by a statement signed by the contractor or subcontractor representing that: (i) such records are true and accurate; (ii) the hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required by the Wage Act; and (iii) the contractor or subcontractor is aware that filing a certified payroll that he or she know to be false is a Class B misdemeanor.

C. The most recent Prevailing Wage Rate Determination for DuPage County is attached to and incorporated in the Contract Documents. Revisions of the following Prevailing Wage Rates are made periodically by the Illinois Department of Labor. These rates may be accessed by computer at <http://www.state.il.us/agency/idol/rates/rates.htm>. As required by the Prevailing Wage Act any and all such revisions supersede the Owner's March determination. Bidders and contractors performing work on this project are responsible for determining the applicable prevailing wage rates at the time of bid submission and performance of the Work. Failure of a bidder/contractor to make such

determination shall not relieve it of its obligation in accordance with the Contract Documents.

By its execution of a contract with the Owner, contractor, acknowledges and agrees that the foregoing notice of periodic revision to the prevailing wage rates satisfied any obligation of the Owner to notify the contractor of any such revisions to the prevailing wage rates during the term of the contract.

D. The Illinois Department of Labor maintains a list of contractors and subcontractors found to have disregarded their obligations to employees under the Act. The list includes contractors and subcontractors who on two separate occasions within five years have been determined to have violated the Act.

No contract may be awarded to a contractor or subcontractor appearing on the list, or to an entity in which the contractor or subcontractor has an interest, until four years have elapsed from the date of the publication of the list. Please note that this list is available on the IDOL website at <http://www.state.il.us.agency/idol/listing/debar.htm>.

E. All contractors' and subcontractors' bonds shall include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by this contract/specification or by other written instrument.

Applicable laws and regulations.

Contractor agrees to comply at all times with all applicable laws, ordinances, and regulations of the Village of Villa Park, County of DuPage, State of Illinois, and United States Government. This Agreement is subject to and governed by the Rules and Regulations of the Illinois Fair Employment Practices Act. Contractor agrees and warrants to comply with all applicable local, state and federal laws concerning prevailing wage rates and all local, state and federal laws and requirements regarding equal employment opportunities. The laws of the State of Illinois shall govern this contract.

The Village and the Contractor each binds itself and its partners, successors, executors, administrators, and assigns to the other party of this contract and to the partners, successors, executors, administrators, and assigns of such other party in respect to all covenants of this contract. Neither the Village nor the Contractor shall assign, sublet, or transfer its interest in this contract without the prior written consent of the other, and then only if the assignee, sublessee, or transferee countersigns and agrees to the provisions of this contract.

Notices. All notices or communications provided for herein shall be in writing and shall be delivered to Village or Contractor either in person or by United States mail, via registered mail, return receipt requested, postage prepaid, addressed to the Village as follows:

Village of Villa Park
20 S. Ardmore

Villa Park, Illinois 60181
ATTN: RISK MANAGER

with copies to:

VILLAGE OF VILLA PARK
Department of Public Works
11 W. Home Avenue
Villa Park, Illinois 60181
ATTN: PUBLIC WORKS DIRECTOR

BID PROPOSAL

BIDDER HAS READ SECTION ENTITLED "REQUIREMENTS FOR TRAFFIC SIGNAL MAINTENANCE" AND BIDDER'S PROPOSAL REFLECTS COMPLIANCE WITH ALL ITEMS.

YES ✓NO

October 1, 2021 thru September 30, 2022 CONTRACT PRICE **\$10,000.00**

October 1, 2022 thru September 30, 2023 CONTRACT PRICE **\$10,000.00**

October 1, 2023 thru September 30, 2024 CONTRACT PRICE **\$10,000.00**

TOTAL CONTRACT PRICE **\$30,000.00**

BIDDER INFORMATION:H&H Electric Co.**(NAME)**2830 Commerce Street**(STREET ADDRESS)**Franklin Park, Illinois 60131**(CITY, STATE, ZIP)**708-453-2222**(TELEPHONE No.)**louie.veneziano@hh-electric.com**(Email address)**

CONTRACT

THIS CONTRACT is dated as of the 1st day of September in the year 2021 by and between the VILLAGE OF VILLA PARK, ILLINOIS (hereinafter called OWNER) and H&H Electric Co. (hereinafter called CONTRACTOR). OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1 - WORK

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The project for which the work under the Contract Documents is generally described as follows: **2021 TRAFFIC SIGNAL MAINTENANCE CONTRACT.**

ARTICLE 2 - CONTRACT TIME

The length of this Contract as described in the Contract Documents shall be for a three year period beginning on October 1, 2021, and ending September 30, 2024.

ARTICLE 3 - CONTRACT PRICE

OWNER shall pay CONTRACTOR for work in accordance with the Contract Documents in current funds as shown in the Bid Form as accepted by OWNER.

ARTICLE 4 - PAYMENT PROCEDURES

CONTRACTOR shall submit monthly invoices to OWNER based on total contract amount divided by 12.

ARTICLE 5 - CONTRACTOR'S REPRESENTATIONS

CONTRACTOR makes the following representations:

CONTRACTOR has familiarized itself with the nature and extent of the Contract Documents, work site locality, and all local conditions and Laws and Regulations that in any manner may affect cost, performance, or furnishing of the Work.

ARTICLE 6 - CONTRACT DOCUMENTS

The Contract Documents which comprise the entire Contract between OWNER and CONTRACTOR concerning the work consist of the following:

1. Advertisement for Bids
2. Requirements for Traffic Signal Maintenance
3. Insurance and Indemnification Requirements
4. Prevailing Wage Requirements
5. Bid Proposal
6. Contract
7. Addenda

There are no Contract Documents other than those listed above in this Article 6.

ARTICLE 7 - MISCELLANEOUS

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically but without limitation moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

OWNER and CONTRACTOR each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect of all covenants, agreements and obligations contained in the Contract Documents.

H&H Electric Co.
_____, having executed a contract for the
(Name of contractor)

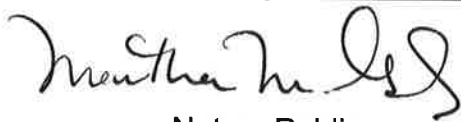
2021 TRAFFIC SIGNAL MAINTENANCE CONTRACT with the Village of Villa Park hereby certifies that said contractor is not barred from executing said contract as a result of a violation of either Section 33E-3 or 33E-4 of Article 33E of Chapter 720 of the Illinois Compiled Statutes (720 ILCS 5/33E-3 and 5/33E-4).

By:


Authorized Agent or Contractor
Louie Veneziano, President

Subscribed and sworn to before me

this 23rd day of August, 2021.


Notary Public



IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Contract in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed or identified by OWNER and CONTRACTOR or by ENGINEER on their behalf.

This Contract will be effective as of the 1st day of October, 2021.

OWNER:

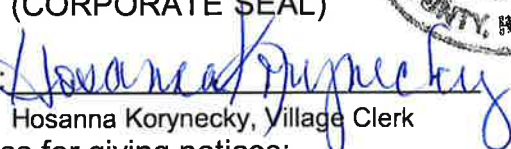
Village of Villa Park

BY:


Nick Cuzzone, Village President

(CORPORATE SEAL)

Attest:


Hosanna Korynecky, Village Clerk

Address for giving notices:

11 W Home AvenueVilla Park, IL 60181

CONTRACTOR:

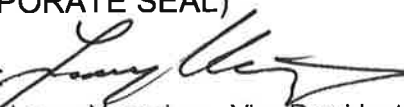
H&H Electric Co.

BY:


Louie Veneziano, President

(CORPORATE SEAL)

Attest:


Lenny Veneziano, Vice President

Address for giving notices:

2830 Commerce StreetFranklin Park, IL 60131

License No. SE6318
(If required by State or Municipal Law)

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

IB.E.W. LOCAL #9 MIDDLE STATES ELECTRICAL CONTRACTORS ASSN.

Hillside, Illinois

For the Trades of Line Maintainer

*Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

Revised May 5, 2003
August 26, 1992

Date

IL015920003

Registration No.



L. L. Chao

Secretary of Labor

Anthony Surace

Administrator, Apprenticeship Training, Employer and Labor Services



Illinois Department
of Transportation

Certificate of Eligibility

H & H Electric Co.

Contractor No 2550

2830 Commerce Street Franklin Park, IL 60131-2927

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

\$67,362,000.00

014	ELECTRICAL	\$22,675,000
017	CONCRETE CONSTRUCTION	\$350,000
026	SIGNING	\$50,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 7/6/2021 TO 4/30/2022 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 7/6/2021.

A handwritten signature in cursive script that reads "Tim Kell".

Engineer of Construction



Certificate No: ECC93439-17

Lori E Lightfoot, Mayor

Certificate of Registration

issued by the

***Department of Buildings
of the City of Chicago***

*This is to Certify that
located at*

**H & H ELECTRIC CO. - ECC93439
2830 COMMERCE ST. FRANKLIN PARK, IL 60131**

*having complied with the requirements of Ordinances passed by the City Council of the City of Chicago
providing for the registration of electrical contractors is hereby recorded as a*

REGISTERED ELECTRICAL CONTRACTOR

General Electrician

*and is entitled to perform electrical work in the City of Chicago under the Direction of Supervising Electrician
provided that such work permits are subject to the provisions of all the Ordinances of the City of Chicago
now in force or which may be hereafter passed. This certificate***EXPIRES** December 29, 2021.

SUPERVISING ELECTRICIAN: LOUIE S VENEZIANO - SE6318

In Witness Whereof I have hereunto set my hand on October 28, 2020.



Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

H&H Electric Company
2830 Commerce Street
Franklin Park, IL 60131

SURETY:

(Name, legal status and principal place of business)

The Ohio Casualty Insurance Company
62 Maple Avenue
Keene, NH 03431

OWNER:

(Name, legal status and address)

Village of Villa Park
20 South Ardmore Avenue
Villa Park, IL 60181

Mailing Address for Notices

The Ohio Casualty Insurance Company
Attention: Surety Claims Department
1001 4th Avenue, Suite 1700
Seattle, WA 98154

This document has important legal consequences.

Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: 10% of Bid Amount Ten Percent of Bid Amount

PROJECT:

(Name, location or address, and Project number, if any)

2021 Traffic Signal Maintenance Contract

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 21st day of July, 2021

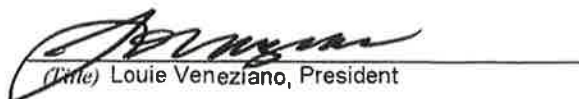

(Witness)


(Witness)

H&H Electric Company

(Principal)

(Seal)


(Title) Louie Veneziano, President

The Ohio Casualty Insurance Company

(Surety)


(Title) William Brian Hollamon, Attorney-in-Fact

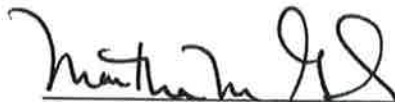
ACKNOWLEDGMENT BY SURETY

STATE OF Illinois }
County of Cook } ss.

On this 21st day of July, 2021, before me personally
appeared William Brian Hollamon, known to me to be the Attorney-in-Fact of
Liberty Mutual Insurance Company

_____, the corporation
that executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and
year in this certificate first above written.



Notary Public in the State of Illinois
County of Cook





Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8203785-985183****POWER OF ATTORNEY**

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Amber C. Drifke, William Brian Hollamon

all of the city of Lake Zurich state of IL, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 20 day of May, 2020.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By:

David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 20 day of May, 2020 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By:

Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 21st day of July, 2021.



By:

Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

P



U.S. POSTAGE
\$7.95

R2304E105221 PRFL 0025
Orig: 60181
08/17/21
20000522
02 6W

PRIORITY MAIL 1-DAY®

0 Lb 7.80 Oz

0025

EXPECTED DELIVERY DAY: 08/18/21

SHIP
TO:

2830 COMMERCE ST
Franklin Park IL 60131-2927

C016

USPS TRACKING® #



9505 5265 0796 1229 3127 62

PRIORITY®
MAIL

restrictions apply).*

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ule free Package Pickup,
an the QR code.



VILLAGE OF VILLA PARK

PUBLIC WORKS DEPARTMENT
20 SOUTH ARDMORE AVENUE
VILLA PARK, ILLINOIS 60181

Louie Veneziano
President
H&H Electric Co.
2830 Commerce St
Franklin Park, IL 60131



S00001000014

EP14F May 2020
OD: 12 1/2 x 9 1/2



USPS.COM/PICKUP



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/19/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER VIP Risk Solutions, Inc. 444 S. Rand Road Suite 310 Lake Zurich IL 60047		CONTACT NAME: Brian Hollamon PHONE (A/C, No, Ext): (847) 796-7475 E-MAIL ADDRESS: brian.hollamon@viprsi.com FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A: Selective Insurance Co. of America 12572 INSURER B: Travelers Indemnity Co. America 25666 INSURER C: INSURER D: INSURER E: INSURER F:	
INSURED H&H Electric Company 2830 Commerce Street Franklin Park IL 60131		NAIC #	

COVERAGES

CERTIFICATE NUMBER: CL2010800609

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY						EACH OCCURRENCE \$ 2,000,000
	☒ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR			S-2350105	11/2/2020	11/2/2021	MED EXP (Any one person) \$ 15,000
	☒ XCU included						PERSONAL & ADV INJURY \$ 2,000,000
	☒ Contractual Liab. Incl.						GENERAL AGGREGATE \$ 4,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$ 4,000,000
	☐ POLICY ☒ PROJECT ☐ LOC						\$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☒ ANY AUTO			S-2350105	11/2/2020	11/2/2021	BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	☒ HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
	☐ SCHEDULED AUTOS						\$
A	UMBRELLA LIAB						EACH OCCURRENCE \$ 5,000,000
	☒ EXCESS LIAB			S-2350105	11/2/2020	11/2/2021	AGGREGATE \$ 5,000,000
	☐ CLAIMS-MADE						\$
	DED ☒ RETENTION \$						\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						☒ WC STATUTORY LIMITS ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N		WC-9085033	11/2/2020	11/2/2021	E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N	N/A				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Property/Inland Marine			QT-660-8E077872-TIA-20	11/2/2020	11/2/2021	Leased/Rented Equipment \$150,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Re: H&H Job C-41TS- 2021 Traffic Signal Maintenance Contract. As required by written contract, the following are Primary/Non-Contributory Additional Insured on the GL and Auto policies, per the respective accompanying blanket endorsements: 1) Village of Villa Park and its officers and employees. Umbrella is Follow-Form over WC-EL, GL and Auto.

CERTIFICATE HOLDER

CANCELLATION

Village of Villa Park Dept. Of Public Works 20 S. Ardmore Ave Villa Park, IL 60181	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Brian Hollamon/AD <i>William B. Hollamon</i>

ACORD 25 (2010/05)

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INS025 (201005).01

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Contracting, Installation, Service and Repair General Liability Extended ElitePac® Endorsement

GL Policy: S 2350105

COMMERCIAL GENERAL LIABILITY
CG 79 88 01 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

1. BLANKET ADDITIONAL INSURED

a. Ongoing Operations

SECTION II — WHO IS AN INSURED is amended to include as an additional insured:

1. Any person or organization for whom you are performing operations when you and such person or organization have agreed in a written contract, written agreement or written permit that such person or organization be added as an additional insured on your commercial general liability policy; and
2. Any other person or organization, including any architects, engineers or surveyors not engaged by you, whom you are required to add as an additional insured under your policy in the contract or agreement in Paragraph 1. above;

Such person or organization is an additional insured only with respect to liability arising out of your ongoing operations performed under that contract, agreement, or permit when that contract, agreement, or permit requires the additional insured be added with respect to liability arising out of your ongoing operations.

If the written contract, written agreement, or written permit does not require that the additional insured be added with respect to liability arising out of your ongoing operations, then such person or organization is an additional insured only with respect to "bodily injury", "property damage" or "personal and advertising injury" caused in whole or in part by your ongoing operations performed under that contract, agreement, or permit.

b. Completed Operations

SECTION II — WHO IS AN INSURED is amended to include as an additional insured:

1. Any person or organization for whom you are performing or have performed operations when you and such person or organization have agreed in a written contract, written agreement or written permit that such person or organization be added as an additional insured on your commercial general liability policy; and
2. Any other person or organization, including any architects, engineers or surveyors not engaged by you, whom you are required to add as an additional insured under your policy in the contract or agreement in Paragraph 1. above;

Such person or organization is an additional insured only with respect to their liability arising out of "your work" performed under that contract, agreement, or permit and included in the "products-completed operations hazard" when that contract, agreement, or permit requires the additional insured be added with respect to liability arising out of "your work" performed under that contract, agreement, or permit and included in the "products-completed operations hazard".

If the written contract, written agreement, or written permit does not require that the additional insured be added with respect to liability arising out of "your work" performed under that contract, agreement, or permit and included in the "products-completed operations hazard", then such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by "your work" performed under that contract, agreement, or permit and included in the "products-completed operations hazard".

- c.** The coverages provided in Paragraphs **a.** and **b.** do not apply unless the written contract or written agreement has been signed by the Named Insured or written permit issued prior to the "bodily injury", "property damage" or "personal and advertising injury".

d. Exclusions

- (1) With respect to the insurance afforded to additional insureds under **a. Ongoing Operations** the following is added to **2. Exclusions** under **SECTION I — COVERAGE A — BODILY INJURY AND PROPERTY DAMAGE LIABILITY**:

This insurance does not apply to "bodily injury", "property damage", or "personal and advertising injury" occurring after:

- (a) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or
- (b) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- (2) With respect to the insurance afforded to these additional insureds under **a. Ongoing Operations** and **b. Completed Operations**, the following is added to **2. Exclusions** under **SECTION I — COVERAGE A — BODILY INJURY AND PROPERTY DAMAGE LIABILITY**:

This insurance does not apply to:

"Bodily injury", "property damage", or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

- (a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- (b) Supervisory, inspection, architectural or engineering activities.

e. Conditions

With respect to the insurance afforded to these additional insureds under **a. Ongoing Operations** and **b. Completed Operations** the following is added to Paragraph **4. Other Insurance, a. Primary Insurance** under **SECTION IV — COMMERCIAL GENERAL LIABILITY CONDITIONS**:

This insurance is primary and will not contribute with any other insurance available to an additional insured under this coverage part provided that:

- (1) The additional insured is a Named Insured under such other insurance.
- (2) You have agreed in a written contract, written agreement or written permit to include that additional insured on your General Liability policy on a primary and/or non-contributory basis.

2. PROPERTY DAMAGE CARE, CUSTODY OR CONTROL

The following is added to **Exclusion j.** under **SECTION I — COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY**:

Paragraphs (4) and (5) do not apply for the limited purpose of providing the coverage and sub-limits of liability as set forth below.

We will pay those sums that the insured becomes legally obligated to pay as damages arising out of "property damage" to:

- (1) Personal property in the care, custody or control of the insured; and

ElitePac® Commercial Automobile Extension

COMMERCIAL AUTO
CA 78 09 11 17

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Business Auto Coverage Form apply unless modified by the endorsement.

AMENDMENTS TO SECTION II - LIABILITY COVERAGE

- A. If this policy provides Auto Liability coverage for Owned Autos, the following extensions are applicable accordingly:

NEWLY ACQUIRED OR FORMED ORGANIZATIONS

The following is added to **SECTION II, A.1. - Who Is An Insured:**

Any organization you newly acquire or form, other than a partnership, joint venture or limited liability company over which you maintain ownership or majority interest, will qualify as a Named Insured if there is no similar insurance available to that organization. However:

1. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier;
2. Coverage does not apply to "bodily injury" or "property damage" resulting from an "accident" that occurred before you acquired or formed the organization.

No person or organization is an "insured" with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations.

EXPENSES FOR BAIL BONDS AND LOSS OF EARNINGS

Paragraphs (2) and (4) of **SECTION II, A.2.a. - Supplementary Payments** are deleted in their entirety and replaced with the following:

- (2) Up to the Limit of Insurance shown on the ElitePac Schedule for the cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" covered under this policy. We do not have to furnish these bonds.
- (4) All reasonable expenses incurred by the "insured" at our request. This includes actual loss of earnings because of time off from work, which we will pay up to the Limit of Insurance shown on the ElitePac Schedule.

EMPLOYEE INDEMNIFICATION AND EMPLOYER'S LIABILITY AMENDMENT

The following is added to **SECTION II, B.4. - Exclusions:**

This exclusion does not apply to a "volunteer worker" who is not entitled to workers compensation, disability or unemployment compensation benefits.

FELLOW EMPLOYEE COVERAGE

The **Fellow Employee** Exclusion, **SECTION II, B.5. -** is deleted in its entirety.

CARE, CUSTODY OR CONTROL AMENDMENT

The following is added to **SECTION II, B.6. - Exclusions:**

This exclusion does not apply to property owned by anyone other than an "insured", subject to the following:

1. The most we will pay under this exception for any one "accident" is the Limit of Insurance stated in the ElitePac Schedule; and
2. A per "accident" deductible as stated in the ElitePac Schedule applies to this exception.

- B. If this policy provides Auto Liability coverage for Owned Autos or Non-Owned Autos, the following extension is applicable accordingly:

LIMITED LIABILITY COMPANIES

The following is added to **SECTION II, A.1. - Who Is An Insured:**

If you are a limited liability company, your members and managers are "insureds" while using a covered "auto" you don't own, hire or borrow during the course of their duties for you.

BLANKET ADDITIONAL INSUREDS - As Required By Contract

The following is added to **SECTION II, A.1. - Who Is An Insured:**

Any person or organization whom you have agreed in a written contract, written agreement or written permit that such person or organization be added as an additional "insured" on your policy. Such person or organization is an additional "insured" only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by your ownership, maintenance or use of a covered "auto". This coverage shall be primary and non-contributory with respect to the additional "insured". This provision only applies if:

1. It is required in the written contract, written agreement or written permit identified in this section;
2. It is permitted by law; and
3. The written contract or written agreement has been executed (executed means signed by a named insured) or written permit issued prior to the "bodily injury" or "property damage".

C. If this policy provides Auto Liability coverage for Non-Owned Autos, the following extension is applicable accordingly:

EMPLOYEES AS INSURED

If this policy provides Auto Liability coverage for Non-Owned Autos, the following is added to **SECTION II, A.1. - Who Is An Insured:**

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in that "employee's" name with your permission, while performing duties related to the conduct of your business.

AMENDMENTS TO SECTION III - PHYSICAL DAMAGE COVERAGE

If this policy provides Comprehensive, Specified Causes of Loss or Collision coverage, the following extensions are applicable for those "autos" for which Comprehensive, Specified Causes of Loss or Collision coverage is purchased:

TOWING AND LABOR

SECTION III, A.2. - Towing is deleted in its entirety and replaced with the following:

We will pay all reasonable towing and labor costs up to the maximum Limit of Insurance shown on the ElitePac Schedule per tow each time a covered "Private Passenger Auto", "Social Service Van or Bus" or "Light Truck" is disabled and up to the maximum Limit of Insurance per tow each time a covered "Medium Truck", "Heavy Truck" or "Extra Heavy Truck" is disabled.

For labor charges to be eligible for reimbursement the labor must be performed at the place of disablement.

This coverage extension does not apply to Emergency Services Organizations and Governmental Entities.

GLASS BREAKAGE DEDUCTIBLE

The following is added to **SECTION III, A.3. - Glass Breakage - Hitting A Bird Or Animal - Falling Objects or Missiles:**

If damaged glass is repaired rather than replaced, no deductible will apply for such repair. This extension does not apply to Emergency Services Organizations and Governmental Entities.

ADDITIONAL TRANSPORTATION EXPENSES SECTION III, A.4.a. - Transportation Expenses is deleted in its entirety and replaced with the following:

We will pay up to the maximum Limit of Insurance shown on the ElitePac Schedule for temporary transportation expenses that you incur because of any "loss" to a covered "auto", but only if the covered "auto" carries the coverages and meets the requirements described in 1. or 2. below:

1. We will pay temporary transportation expenses for total theft of a covered "auto". We will only pay for such expenses incurred during the period beginning 24 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".
2. For "loss" other than total theft of a covered "auto" under Comprehensive or Specified Causes of Loss Coverage, or for any "loss" under Collision Coverage to a covered "auto", we will only pay for those temporary transportation expenses incurred during the policy period beginning 24 hours after the "loss" and ending, regardless of the policy's expiration, with the lesser of the number of days reasonably required to repair or replace the covered "auto" or 30 days.

Paragraph 2. of this extension does not apply while there are spare or reserve "autos" available to you for your operations.

This coverage extension does not apply to Emergency Services Organizations and Governmental Entities.

HIRED AUTO PHYSICAL DAMAGE COVERAGE

The following is added to **SECTION III, A.4. - Coverage Extensions:**

Physical Damage coverage is hereby extended to apply to Physical Damage "loss" to "autos" leased, hired, rented or borrowed without a driver. We will provide coverage equal to the broadest coverage available to any covered "auto" shown in the Declarations. But, the most we will pay for "loss" to each "auto" under this coverage extension is the lesser of:



Document A312™ – 2010

Conforms with The American Institute of Architects AIA Document 312

Payment Bond

Bond:268014926

CONTRACTOR:

(Name, legal status and address)

H&H Electric Company
2830 Commerce Street
Franklin Park, IL 60131

SURETY:

(Name, legal status and principal place of business)

The Ohio Casualty Insurance Company
62 Maple Avenue
Keene, NH 03431

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Village of Villa Park
20 South Ardmore Avenue
Villa Park, IL 60181

Mailing Address for Notices

The Ohio Casualty Insurance Company
Attention: Surety Claims Department
1001 4th Avenue, Suite 1700
Seattle, WA 98154

CONSTRUCTION CONTRACT

Date: August 17, 2021

Amount: \$30,000.00 Thirty Thousand Dollars And Zero Cents

Description:

(Name and location)

2021 Traffic Signal Maintenance Contract 10-1-21 thru 9-30-24

BOND

Date: August 19, 2021

(Not earlier than Construction Contract Date)

Amount: \$30,000.00 Thirty Thousand Dollars And Zero Cents

Modifications to this Bond:

☒ None

☐ See Section 18

CONTRACTOR AS PRINCIPAL

Company: (Corporate Seal)
H&H Electric Company

SURETY

Company: (Corporate Seal)
The Ohio Casualty Insurance Company

Signature:

Name: Louie S. Veneziano, President
and Title:

Signature:

Name: William Brian Hollamon, Attorney-in-Fact
and Title:

(Any additional signatures appear on the last page of this Payment Bond.)

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:

VIP Risk Solutions, Inc.
444 S. Rand Rd Ste 310
Lake Zurich, IL 60047
p) 847-303-5815

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

§ 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

§ 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§ 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

§ 5.1 Claimants, who do not have a direct contract with the Contractor,

- .1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
- .2 have sent a Claim to the Surety (at the address described in Section 13).

§ 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).

§ 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.

§ 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§ 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

§ 7.2 Pay or arrange for payment of any undisputed amounts.

§ 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

§ 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§ 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

§ 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§ 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

§ 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

§ 16 Definitions

§ 16.1 Claim. A written statement by the Claimant including at a minimum:

- .1 the name of the Claimant;
- .2 the name of the person for whom the labor was done, or materials or equipment furnished;
- .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- .4 a brief description of the labor, materials or equipment furnished;
- .5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- .7 the total amount of previous payments received by the Claimant; and
- .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§ 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

§ 16.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 16.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 18 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

Company: _____ *(Corporate Seal)*

SURETY

Company: _____ *(Corporate Seal)*

Signature: _____
Name and Title: _____
Address _____

Signature: _____
Name and Title: _____
Address _____



Document A312™ – 2010

Conforms with The American Institute of Architects AIA Document 312

Performance Bond

CONTRACTOR:

(Name, legal status and address)

H&H Electric Company
2830 Commerce Street
Franklin Park, IL 60131

SURETY:

(Name, legal status and principal place of business)

The Ohio Casualty Insurance Company
62 Maple Avenue
Keene, NH 03431

Bond: 268014926

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Village of Villa Park
20 South Ardmore Avenue
Villa Park, IL 60181

Mailing Address for Notices

The Ohio Casualty Insurance Company
Attention: Surety Claims Department
1001 4th Avenue, Suite 1700
Seattle, WA 98154

CONSTRUCTION CONTRACT

Date: August 17, 2021

Amount: \$30,000.00 Thirty Thousand Dollars And Zero Cents

Description:

(Name and location)

2021 Traffic Signal Maintenance Contract 10-1-21 thru 9-30-24

BOND

Date: August 19, 2021

(Not earlier than Construction Contract Date)

Amount: \$30,000.00 Thirty Thousand Dollars And Zero Cents

Modifications to this Bond:

☒ None

☐ See Section 16

CONTRACTOR AS PRINCIPAL

Company: (Corporate Seal)
H&H Electric Company

SURETY

Company: (Corporate Seal)
The Ohio Casualty Insurance Company

Signature:

Name
and Title:

Louie S. Veneziano, President

Signature:

Name
and Title:

William Brian Hollamon, Attorney-in-Fact

(Any additional signatures appear on the last page of this Performance Bond.)

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:

VIP Risk Solutions, Inc.
444 S. Rand Rd, Ste 310
Lake Zurich, IL 60047
p) 847-303-5815

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after

- .1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;
- .2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
- .3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

- .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- .2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

- .1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- .2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
- .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 Definitions

§ 14.1 Balance of the Contract Price. The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 Contractor Default. Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

Company: _____
(Corporate Seal)

SURETY

Company: _____
(Corporate Seal)

Signature: _____
Name and Title: _____
Address _____

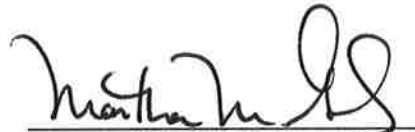
Signature: _____
Name and Title: _____
Address _____

ACKNOWLEDGMENT BY SURETY

STATE OF Illinois }
County of Cook } ss.

On this 19th day of August, 2021, before me personally
appeared William Brian Hollamon, known to, me to be the Attorney-in-Fact of
The Ohio Casualty Insurance Company, the corporation
that executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and
year in this certificate first above written.



Notary Public in the State of Illinois
County of Cook





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8203785-985183**

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Amber C. Drifke, William Brian Hollamon

all of the city of Lake Zurich state of IL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 20 day of May, 2020.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY

On this 20 day of May, 2020 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 19th day of August, 2021.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



MEMORANDUM

TO: Village Board of Trustees

FROM: Mike Guerra, Director

DATE: October 14, 2024

SUBJECT: Resolution for the utilization of Motor Fuel Tax Funds for the Village's portion of the Intergovernmental Agreement with Illinois Department of Transportation.

RECOMMENDED ACTION:

This Resolution authorizes the Village of Villa Park, Illinois, DuPage County to utilize a portion of the Village's Motor Fuel Tax Funds for its portion of the cost of the Intergovernmental Agreement with the Illinois Department of Transportation for the traffic signal modernization project. Staff recommends approval of this resolution.

BACKGROUND:

The Village receives a portion of motor fuel tax to help fund improvements and maintenance of its roadways. The Village currently receives approximately \$850,000 per year of motor fuel tax revenues.

DISCUSSION:

The IDOT signal modernization project would get an eligible expense for the use of these funds with the approval of the Village Board.



Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type

Original

Resolution Number

Section Number

BE IT RESOLVED, by the Board

of the Village

Governing Body Type

Local Public Agency Type

of Villa Park

Name of Local Public Agency

Illinois that the following described street(s)/road(s)/structure be improved under

the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
North Ave. IL 64	16.7	FAP 307	Smith/Kautz	York St.

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

The general scope of work consists of the the implementation of Intelligent Transportation Systems (ITS) to improve all modes of transportation along the IL 64 corridor. This includes traffic signal modernization, signal timing, changeable message signs, new signing, traffic surveillance, ADA improvements and all other work necessary to complete the improvement in accordance with the approved plans and specifications

2. That there is hereby appropriated the sum of Three Hundred Fifty Four Thousand Five Hundred

Dollars (\$354,500.00) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Hosanna Korynecky

Village

Clerk in and for said Village

Name of Clerk

Local Public Agency Type

Local Public Agency Type

of Villa Park

Name of Local Public Agency

in the State aforesaid, and keeper of the records and files thereof, as provided by

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Board

of Villa Park

at a meeting held on October 14, 2024

Governing Body Type

Name of Local Public Agency

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this day of October, 2024

Day

Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation

2024 Unique Programs and Total Offerings

VILLA PARK - Parks & Recreation

	Programs Offered	Participants
Unique Programs Offered Annually	204	8,381
Annual Program Offerings	1,122	

Program Areas	Unique Programs	Program Offerings	Participants
Adults and Seniors Non-sport	18	145	2,317
Aquatics	15	44	214
Athletics	53	165	957
Day Camps	23	153	810
Instructional Dance	22	51	150
Early Childhood non-sport	14	95	310
Events	23	48	305
June / August Concerts	1	9	2,625
Fitness contractual programs	9	61	220
Gymnastics	9	290	255
Martial Arts	4	28	121
Preschool	4	4	43
Theater	2	2	8
Youth non-sport	7	27	46
TOTAL	204	1,122	8,381

FY 25 @ VPRC

48 new programs / 72 new offerings

Group fitness (rooftop Yoga)	Cooking & Nutrition:		
Personal Training	Seniors, Adults, Teens, youth and Early Childhood		
Basketball League for Adults	Flower Arranging		
Open Basketball	Sip & Paint		
Lacross	Wine Tasting		
PickleBall League	Bourbon Tasting		
Open Pickleball	Soap Making		
Pickleball Instruction	Candy Cane Hunt		
Pickleball Tourney	Under the Stars Egg hunt		
Youth Volleyball Camp	Family Bingo & Pizza		
CPR/First Aid	Winter Family Movie Night		
Walking Clubs	Birthday Parties		
Ceramics	Music Classes for Preschoolers		



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: October 14, 2024

SUBJECT: Discussion and authorization for the Village Manager to enter into contracts or approve relevant change orders regarding the performance of roof terrace work for the Villa Park Recreation Center, with subsequent ratification by the Village Board of said contracts or change orders at the October 28, 2024 meeting.

RECOMMENDED ACTION:

Staff is requesting that the Board of Trustees authorize the Village Manager to enter into contracts or approve relevant change orders regarding the performance of roof terrace work and installation of a flag pole at the Villa Park Recreation Center, with subsequent ratification by the Village Board of said contracts or change orders at the October 28, 2024 meeting. To complete the work of the Terrace in a timely fashion will require a new contract with Breezy Hill Landscaping, Inc. (Breezy Hill) and change orders in excess of \$25,000 with GC Roofing, LLC (GC Roofing), and McKinney Steel and Sales, Inc. Timely acquisition of materials and initiation of the terrace construction that was authorized at the last meeting requires bringing this before the Board at this meeting.

BACKGROUND:

At the meeting on September 23, 2024 the Board of Trustees approved moving forward with several projects including the landscaped terrace that had been left out of the request for bids in August of 2023. In addition, staff realized that no flag pole had been planned for the VPRC and brought forward a proposal that was also approved at the last meeting by the Board.

DISCUSSION:

WB Olson sought bids from GC Roofing and Breezy Hill for the major work of installing the flashing, roof membranes and the railing for the terrace. Breezy Hill provided the lowest and best bid. Because the original amount of the contract with Breezy Hill was \$127,200 and the new work exceeds the 50% limit for a change order, as per State Law a new contract must be executed. Moreover, a new contract may be necessary if the scope of the contract is substantially different from the prior work authorized in the previous contract.

W.B. Olson, Inc.
3235 Arnold Lane
Northbrook, Illinois 60062
Phone: +18474983800

Project: 713 - Lions Park Recreation Center
320 E. Wildwood Ave.
Villa Park, Illinois 60181

Prime Contract Change Order #057: APR-02 & APR-07: Terrace Improvements & Facility Flagpole

TO:	Village of Villa Park 338 Iowa Ave. Villa Park, Illinois 60181	FROM:	W. B. Olson, Inc. 3235 Arnold Lane Northbrook, Illinois 60062
DATE CREATED:	10/02/2024	CREATED BY:	Christopher Powell (W. B. Olson, Inc.)
CONTRACT STATUS:	Pending - In Review	REVISION:	1
DESIGNATED REVIEWER:	Dan Polfuss (W. B. Olson, Inc.)	REVIEWED BY:	
DUE DATE:	10/14/2024	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	713:Lions Park Recreation Center	TOTAL AMOUNT:	\$206,628.00

DESCRIPTION:

CE #082 - APR-02: Roof Terrace Scope

Provide all labor, equipment and materials including but not limited to:

- Furnish & install PVC membrane stripping at all field seams, head weld both sides as required.
- Furnish & install 2nd layer of PVC membrane at all corners as required.
- Furnish & install liquid membrane flashing system at all vertical railing penetrations as required.
- Furnish & install liquid membrane flashing system at 1 hose bibb location as required.
- Provide all means required to perform a 24hr roof flood test as required.
- Perform a 24hr roof flood test as required.
- Furnish & install PVC membrane slip sheet over terrace roof system as required.
- Furnish & install new railing system around perimeter of roof terrace per APR-02 as required.
- Furnish & install new 24x24 pedestal mounted paver system on entirety of roof terrace as required.

Excluded:

Furnish & installation of landscape tray system with plantings on roof terrace per APR-02 as required.

CE #113 - APR-06: Flagpole

Provide all labor, equipment and materials including but not limited to:

- Furnish & install new flagpole at facility per APR-6 as required.
- Furnish & install (2) two ground mounted flood lights per APR-6 as required.
- Furnish & install all underground electrical service needs for new flood lights per APR-6 as required.

The circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the Contract was signed, the change is germane to the original Contract as signed, and the change is in the best interest of the Village.

There is no change in contract time from this Change.

ATTACHMENTS:

[COR_713_LionsPark_WBO_TerracePaverScopeCoordination_20241007_00.pdf](#), [COR_713_LionsPark_Breezy_002_AFO02-RoofTerraceScope_20241009_Rev1.pdf](#), [PCCO_713_LionsPark_057_APR02andAPR07-TerraceImprovementsAndFacilityFlagpole_20241002_00.pdf](#), [COR_713_LionsPark_HBI_017_APR6-Flagpole_20240920_00.pdf](#), [COR_713_LionsPark_JHE_018_APR06-FurnishInstallFlagpole_20240926_Rev1.pdf](#), [COR_713_LionsPark_McKinney_003_AFO2-RoofTerraceRailing_20240813_00.pdf](#), [COR_713_LionsPark_GCR_005_AFO02-RoofTerraceScope_20240813_00.pdf](#)

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
047	APR-02: Roof Railing & Roof Modifications	0 days	\$179,130.00

061	APR-6: Facility Flagpole	0 days	\$27,498.00
Total:			\$206,628.00

CHANGE ORDER LINE ITEMS:
PCO # 047: APR-02: Roof Railing & Roof Modifications

#	Budget Code	Description	Amount
1	05-5500.S Miscellaneous Metals/Stairs/Railings.Commitment	MSC 002 - AFO02: Railing System	\$26,544.00
2	07-7600.S Roofing & Sheet Metal.Commitment	GCR 005 - AFO02: Roof Prep	\$31,000.00
3	32-9000.S Landscaping.Commitment	BHL 001 - AFO02: Paver/Planters	\$101,435.00
4	80-100.W General Conditions (Lump Sum).WBO	WBO - Coordination/Management	\$6,880.00
Subtotal:			\$165,859.00
General Conditions (5.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, Other, and WBO.):			\$8,292.00
Fee (2.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, Other, and WBO.):			\$3,318.00
CGL Insurance (1.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, Other, and WBO.):			\$1,661.00
Grand Total:			\$179,130.00

PCO # 061: APR-6: Facility Flagpole

#	Budget Code	Description	Amount
1	06-2000.S General Trades	HBI 017 - F/I Flagpole	\$11,396.00
2	26-2000.S Building Electrical - Replacement Contractor.Commitment	JHE 018 - F/I Flagpole Lights/Elec	\$14,065.00
Subtotal:			\$25,461.00
General Conditions (5.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, Other, and WBO.):			\$1,273.00
Fee (2.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, Other, and WBO.):			\$509.00
CGL Insurance (1.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, Other, and WBO.):			\$255.00
Grand Total:			\$27,498.00

The original (Contract Sum)	\$17,813,452.00
Net change by previously authorized Change Orders	\$18,573.00
The contract sum prior to this Change Order was	\$17,832,025.00
The contract sum would be changed by this Change Order in the amount of	\$206,628.00
The new contract sum including this Change Order will be	\$18,038,653.00
The contract time will not be changed by this Change Order.	

Andrew Caputo (Williams Architects)
Village of Villa Park
 338 Iowa Ave.
 Villa Park, Illinois 60181

W. B. Olson, Inc.
 3235 Arnold Lane
 Northbrook, Illinois 60062

SIGNATURE

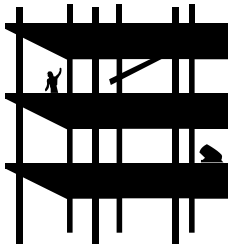
DATE

SIGNATURE

DATE

SIGNATURE

DATE



MCKINNEY STEEL & SALES, INC.

813 29th Street Zion, Illinois 60099

(847) 746-3344 Voice (847) 746-6516 Fax

Quotation

Date: 8-13-24

From: Ryan Rodbro

To: W.B. Plson

Attn: Chris Powell

Job: Lions Community Center
Villa Park

Furnish and install: Approximately 105 LF of aluminum rail at roof terrace

Furnish only:

Exclusions: Stamped drawings, connection calculations, testing, surveys, field cleaning, field touch-up, cutting, patching, or protecting existing surfaces,

Qualifications: Based on McKinney standard insurance limits.
Must have perimeter crane access.
Price subject to review after

Price for above, no tax included: **\$26,544.00**

ALTERNATE # 1: Galvanized steel rails in lieu of aluminum \$20,145.00

ALTERNATE # 2: Pime painted steel rails in lieu of aluminum-\$19,429.00

ALTERNATE # :



GC ROOFING LLC - Local 11 -WBE/DBE
4006 W Belden Ave. Suite D, Chicago, IL
Georgia Coleman
georgia@gcroofingcompany.com
(773)766-4321
IL License #104.017812

Date: 8/13/2024

Project Name: Lions Community Rec Center – Villa Park
Project Location: 320 East Wildwood Ave., Villa Park, IL 60181

We hereby propose to provide all necessary material, labor, equipment, supervision, and insurance required for the work at the above referenced project location.

Phase 1 – Membrane Reinforcement / Railing Flashing / Flood Test:

- Provide and install G-410 Sarnafil PVC membrane stripping at all field seams, heat-welded on both sides.
- Provide and install 2nd layer of G-410 Sarnafil PVC membrane at all corners.
- Provide and install Sarnafil Sikalastic liquid membrane flashing system at 29 vertical railing penetrations per detail LAM-5-0A.
- Provide and install Sarnafil Sikalastic liquid membrane flashing system at 1 hose bib location per detail LAM-5-0A.
- Block all drain locations & flood roof system for 24 hours to verify no water infiltration.

Notes:

1. We shall receive in writing from the general contractor or owner that they understand that the assembly cannot be tested by a third party with electronic leak detection.
2. We shall receive in writing from the general contractor or owner that they are aware that the owner is responsible to remove and replace the overburden to inspect for potential leaks in the future.
3. The warranty terms in this area will drop from a (30) year warranty to a (20) year warranty.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Investment Summary:

Phase 1 Cost: \$31,000.00

[REDACTED]



Please note the following regarding this proposal:

GC Roofing LLC is a licensed roofing contractor in the city of Chicago, signatory with Roofers & Waterproofers Local 11 and WBE/DBE certified. Any additional permit fees required will be obtained by GC Roofing LLC and billed to the owner with a receipt from the Building Department.

GC Roofing LLC is not responsible for locating or repairing leaks caused by other trades or leaks which do not originate from the roof system such as but not limited to skylights, mortar joints, HVAC units, ductwork, vents, windows, parapet caps, chimneys walls etc.

Any alteration or deviation from the above specifications will become an extra cost to the contract and will be executed only upon written orders from the owner or the owner's representative at an hourly rate of \$135.00 per journeyman.

GC Roofing LLC shall not be responsible to determine structural soundness and shall have no liability to the owners or others for failure of roof deck or supporting structure to support men, materials, equipment, ice, snow, and water or for any damages or injuries resulting from said failures.



7530 288th Avenue
Salem, Wisconsin 53168
Office: 262-537-2111
Fax: 262-537-3434
www.breezyhillnursery.com

Date: October 9, 2024

To: Chris Powell, W.B. Olson, Inc.

From: Casey Carr; Breezy Hill Landscaping, Inc.

Re: Lions Recreational Center: Revised Green Roof Cost Impact

Below please find the costs for the Green Roof per plans provided.

1. REVISED COSTS WITH LINEAL DESIGN AND NO TRAY SYSTEMS

Material: \$40,800.00

- 3,300 sf (5% waste) Hanover Pavers @ \$6.25sf: \$20,625.00
- 700 ea Hanover pedestals with elevators @ \$14.00: \$9,800.00
- 1 ea shims and leveling plates @ \$1,500.00: \$1,500.00
- 3,300 sf Hydrotech System filter fabric @ .75: \$2,475.00
- 1ea Freight @ \$6,400.00: \$6,400.00

Labor & Equipment: \$45,984.00

- 96 hrs. foreman @ \$134.00: \$12,864.00
- 220 hrs. laborer @ \$120.00: \$26,400.00
- 16 hrs. skidsteer @ \$45.00: \$720.00
- 1 ea. rental lift/crane @ \$6,000: \$6,000.00

Misc: \$1,420.00

- 1 ea. Payment/Performance Bond @ \$1,420.00: \$1,420.00

Net Add: \$88,204.00

15% profit/overhead: \$13,231.00

TOTAL ADD: \$101,435.00

Note:

1. Per Hydrotech the only item we need above the existing roof system is the Hydrotech System Filter Fabric. Any additional items needed would be an additional cost.

Please contact me if you have any questions.



CHANGE ORDER ESTIMATE

PROJECT: Lions Park Rec Center (#713)

DATE: Oct 7, 2024

DISCRIP.: Provide Project Management & Supervision Services for additional coordination of the Roof Terrace Paver scope development and implementation.

CONTRACTORS			COST	TOTALS
S1				
SUB-TOTAL			\$0	
TOTAL SUB-CONTRACTS:			\$0	\$0
LABOR	RATE/HR	HOURS	COST	
L1	Sr. Project Manager	32.0	\$0	
L1	Sr. Job Superintendent	16.0	\$0	
L1			\$0	
TOTAL LABOR:			\$0	\$0
MATERIAL			COST	
M1				
M2				
			\$0.00	
TOTAL MATERIAL :			\$0	\$0
			SUBTOTAL	\$0
SUPERVISION/PROJECT MANAGEMENT				\$6,880
GENERAL CONDITIONS:				\$0
FEE @ :				\$0
INSURANCE @ :				\$0
TOTAL COST :				\$6,880

ACCEPTED: _____

DATE: _____



Hargrave Builders, Inc.

Hargrave Builders, Inc.
660 Schneider Dr
South Elgin, Illinois 60177
Phone: (847) 742-7828
Fax: (847) 742-7889

PCO #017

Project: 23077 - WBO-Villa Park Lions Community Center
320 East Wildwood Ave
Villa Park, Illinois 60181

Prime Contract Potential Change Order #017: ARP-06 Flagpole

TO:	W.B. Olson, Inc 3235 Arnold Ln Northbrook, Illinois 60062	FROM:	Hargrave Builders 660 Schneider Dr South Elgin, Illinois 60177
PCO NUMBER/REVISION:	017 / 0	CONTRACT:	1 - Hargrave as Sub Template Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Brad Winterberger (Hargrave Builders)
STATUS:	Pending - In Review	CREATED DATE:	9/20/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Unit/Quantity Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$11,396.17

POTENTIAL CHANGE ORDER TITLE: ARP-06 Flagpole

CHANGE REASON: Request for Proposal

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Furnish and install (1) flagpole. (2) Floor lights by Others.

ATTACHMENTS:

#	Budget Code	Description	Qty	Units	Unit Cost	Subtotal
1	M Materials	Flagpole	1.0	Is	\$5,750.00	\$5,750.00
2	L Labor	Install	20.0	hours	\$128.08	\$2,561.60
3	M Materials	Sonotube/Concrete/Sand/Shims	1.0	Is	\$1,500.00	\$1,500.00
Subtotal:						\$9,811.60
Overhead (10.00% Applies to Labor, Equipment, and Materials.):						\$981.16
Profit (5.00% Applies to Subcontract, Labor, Materials, and Equipment.):						\$490.58
Bond (1.00% Applies to Labor, Equipment, Materials, and Subcontract.):						\$112.83
Grand Total:						\$11,396.17

W.B. Olson, Inc
3235 Arnold Ln
Northbrook, Illinois 60062

Hargrave Builders
660 Schneider Dr
South Elgin, Illinois 60177

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

C & H Building Specialties, Inc

1714 S. Wolf Road
Wheeling, Illinois 60090
Tel: 847-520-5580 Fax: 847-520-7965
e-mail: c-and-h@comcast.net

Date: September 20, 2024

Proposal

Job: Lion Park Community Center
Location: Village of Villa Park, IL

We propose to furnish the following: **FLAGPOLES**

(1)EDER FLAG MANUFACTURING 'DELUXE IH' model, concealed halyard cone tapered aluminum flagpole, 25' exposed height, 28'6" overall height x 6" butt diameter x 3.5" top diameter x .188 wall thickness, Black Anodized finish, direct drive winch operated halyard of 1/8" stainless steel cable, removable crank and gearless self-locking brake system, with revolving truck and gold spun finial ball to match butt diameter of pole. Flush mounted access door with cylinder lock, one coated counterweight, beaded retaining ring, and two chrome plated swivel snaps with vinyl covers. Flash collar is spun aluminum, 3'6" ground sleeve 16 ga Corrugated steel. All other fittings and hardware are standard.

Furnished and Delivered for the sum of: \$5,750.00
Price is valid until 12/31/2024

Terms: Net 30 Days

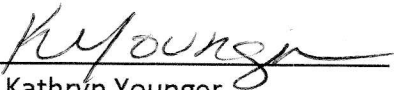
This proposal is valid for a period of 30 days from the date of proposal and subject to standard C & H terms and conditions. Please sign and return one copy of this form for our records. Price is valid until 12/31/2024. Any material released for fabrication after 12/31/2024 will require revised pricing.

Please refer to page two of this proposal for terms and conditions

C & H Building Specialties, Inc.

Acceptance of Proposal

By:


Kathryn Younger

By: _____

Date: _____



J. HAMILTON ELECTRIC COMPANY, INC.
Electrical Contractor Since 1953

1331 Jarvis Avenue • Elk Grove Village, Illinois 60007 | Phone (847) 640-8077 • Fax (847) 640-8145

9/26/24

CHANGE ORDER REQUEST #18

JHEC Job #10232

W.B. Olson
3235 Arnold Lane
Northbrook, IL 60062

Phone: (847) 498-3800

Email: CPowell@wbo.com

Attn: Chris Powell

Re: Lions Rec Center; Flagpole Lighting

Scope of Work:

- Revise underground feeds to accommodate flagpole base (*currently not containing wire which is proposed to be installed next week*)
- Furnish and install conduit, wiring, bases, supports, etc. for three floodlights

<u>Cost Breakdown:</u>		<u>Hours</u>		<u>Rate/hr.</u>	<u>Sub-Total</u>		<u>Mark-Up %</u>	<u>Mark-Up \$</u>	<u>Total</u>
Labor:	Regular	6.50	x	\$124.00	\$806.00	+	15.00%	\$120.90	\$926.90
	O/T Premium	0.00	x	\$56.00	\$0.00	+	15.00%	\$0.00	\$0.00
	D/T Premium	0.00	x	\$112.00	\$0.00	+	15.00%	\$0.00	\$0.00
		<u>Cost</u>		<u>Tax</u>	<u>Sub-Total</u>		<u>Mark-Up %</u>	<u>Mark-Up \$</u>	<u>Total</u>
Materials:		\$4,971.66		0.00%	\$4,971.66		15.00%	\$745.75	\$5,717.41
Subs:		\$6,878.00		0.00%	\$6,878.00		5.00%	\$343.90	\$7,221.90
Sub-Total:									\$13,866.21
Performance & Payment Bond							1.44%		\$199.67
TOTAL:									<u>\$14,065.00</u>

Subcontractor breakouts as follows:

- Labor = \$4,189.60
- Material = \$2,688.40

Thank you,

J. Hamilton Electric Co., Inc.

Mike Labno

1331 Jarvis Avenue
Elk Grove Village, IL 60007
P: (847) 640-8077
F: (847) 640-8145
C: (630) 418-1984

**** PROPOSAL ****

CROSSTOWN CONSTRUCTION, INC.

Phone: 847-439-1234

701 Fargo Avenue

Fax: 847-439-1363

Elk Grove Village, Illinois 6007

24JHECI25-LRCAPR06FLAGPOLELTS

9/25/2024 (Created: 09/25/2024)

Customer NO:

CUSTOMER		JOB LOCATION
MIKE LABNO J. HAMILTON ELECTRIC COMPANY 1331 JARVIS AVE. ELK GROVE VILLAGE, IL 60007 Tel: 847-640-8077 Fax: 847-640-8145 Cell/Pager:		LION REC CENTER 320 E. WILDWOOD AVENUE VILLA PARK, IL
		WORK DESCRIPTION INSTALL FLAGPOLE LIGHTS

Job Categories	Total Cost
INSTALL FLAGPOLE LIGHTS	6,878.00

COMPLETE THE SITE ELECTRICAL WORK AS FOLLOWS:

- REROUTE THE EXISTING UNDERGROUND CONDUITS REQUIRED FOR THE INSTALLATION OF THE 36" CONCRETE STRUCTURE FOR THE FLAGPOLE.
- INSTALL NEW PIPE AND WIRE FOR [3] FLAGPOLE LIGHTS. THESE LIGHTS WILL BE FED FROM THE QUAZITE HAND HOLE NOTED FOR THE FUTURE STREET LIGHTS. THE FLAGPOLE LIGHTS WILL BE TIED INTO CIRCUIT HLP-13c, WHICH IS DESIGNATED FOR THE FLAGPOLE.
- CROSSTOWN WILL ASSEMBLE AND ERECT THE FLAGPOLE LIGHTS. WE INCLUDE TO FURNISH DECORATIVE POSTS TO INSTALL THE LIGHTS ON TOP OF. THESE POSTS WILL BE BLACK IN COLOR. THE FLAGPOLE LIGHTS WILL BE PROVIDED BY OTHERS.
- ALL EXCESS SPOILS GENERATED BY OUR WORK WILL BE REMOVED FROM SITE.