



Next Ord. No. 4447
Next Reso. No. 24078

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

Village Board of Trustees

November 25, 2024

7:00 PM

Village President Nick Cuzzone
Village Clerk Hosanna Korynecky

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

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. **Proclamations**
7. **Presentation**
 - a. Presentation of Promotion of Lieutenant Dave Richardson of the Villa Park Fire Department.
8. **Appointment to Commission**
9. **Consent Agenda**
 - a. Bill Listings for the week of November 11, 2024 in the amount of \$409,771.18 & November 18, 2024 in the amount of \$58,579.16.
 - b. Approval of the Minutes of the November 11, 2024 Committee of the Whole Meeting.
 - c. Approval of the Minutes of the November 11, 2024 Village Board of Trustees Meeting.
10. **Ordinance for First Reading**
 - a. An Ordinance Amending Article 8, Section 8.5 Signs in R Zoning Districts of Appendix C Zoning Ordinance

This is an Ordinance amending Article 8 Signs, Section 8.5 Signs in R zoning Districts of Appendix C Zoning Ordinance. This item was last discussed at the October 28,

2024 Village Board meeting under New Business. The Planning and Zoning Commission recommended approval at their November 14, 2024 meeting. Staff requests a waive of First Read, as this Ordinance amendment will allow for the timely installation of the proposed wall signs at the VPRC.

- b. An Ordinance Adopting a Budget for the Village of Villa Park, DuPage County, Illinois for All Corporate Purposes, in Lieu of Annual Appropriation Ordinance for the Fiscal Year Commencing January 1, 2025 and ending December 31, 2025.

This Ordinance adopts the official budget for the Village of Villa Park for the year beginning January 1, 2025 and ending December 31, 2025. This is the first reading, although technically not a codified ordinance, it has been our custom to give the budget multiple readings. Staff recommends postponing any action on this ordinance until December 9th at the earliest, after discussion.

11. Ordinance for Second Reading

- a. An Ordinance Adopting Various Amendments to the Official Plan and Subdivision Regulations of the Villa Park Municipal Code

This Ordinance approves text amendments in Appendix B – Official Plan and Subdivision Regulations – Article I, Sections I, II, III, IV, V, VI, VII, Article II, Sections I, II, III, III.1, and V. Staff recommends approval of the Ordinance. This Ordinance was on the November 11, 2024 agenda for First Read.

12. Ordinances

- a. An Ordinance Approving a Special Use for a Building Service Use at 420 W Stone Rd Unit A-1-B-1

This Ordinance approves Petition PZ-24-20 for a Special Use for the existing Building Service use located at 420 W Stone Rd Unit A-1-B-1 per Exhibit A. The Planning and Zoning Commission unanimously recommended approval by a vote of 7-0.

- b. An Ordinance Approving a Special Use for a Building Service Use at 420 W Stone Rd Unit C-1

This Ordinance approves Petition PZ-24-20 for a Special Use for the existing Building Service use located at 420 W Stone Rd Unit C-1 per Exhibit A. The Planning and Zoning Commission unanimously recommended approval by a vote of 7-0.

- c. An Ordinance Approving a Special Use for a Building Service Use at 420 W Stone Rd Unit D-1

This Ordinance approves Petition PZ-24-20 for a Special Use for the existing Building Service use located at 420 W Stone Rd Unit D-1 per Exhibit A. The Planning and Zoning Commission unanimously recommended approval by a vote of 7-0.

13. Resolutions

- a. Resolution of the Village of Villa Park, DuPage County, Illinois, rejecting all bids for Construction of the DCEO Drainage Improvement Project (Various Locations)

This Resolution authorizes the Village President to reject all bids for the construction of the DCEO Drainage Improvement Project (Various Locations). The project was publicly advertised and competitively bid, with a bid opening held on October 15, 2024. The village received three bids, with the lowest bidder having not previously done work for the village and failed to submit the required qualification of bidder documentation. The second lowest bidder did not meet the BEP requirements that are required for DCEO funded projects. The third lowest bidder came in high above the engineer's estimate. Staff recommends approval of a resolution to reject all bids for the construction of the DCEO Drainage Improvement Project (Various Locations). We will rebid the project in early 2025.

- b. Resolution Authorizing an Intergovernmental Agreement with School District D45 of DuPage County with Respect to Student Tuition Payments for the Property to be known as The Union in the St. Charles Road Commercial Corridor TIF District.

This Resolution authorizes the Village President to enter into an Intergovernmental Agreement (IGA) with School District D45 of DuPage County (D45) with respect to Student Tuition Payments for the property to be known as The Union in the St. Charles Road Commercial Corridor TIF District. The agreement sets up a formula to limit the Tuition Payments owed to D45 to a dollar amount approximately equal to the amount owed for the projected number of students expected to move into D45 and live in The Union apartments. There is a provision to attempt to make D45 whole if the number of students exceeds projections. Staff recommends approval of the Resolution.

- c. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Final Change Order Number 1 to the Contract with Martam Construction, Inc. of Elgin, Illinois, for Construction of the Iowa and Vermont Improvement Project for a Net Deduction in the Amount of \$143,679.70.

This Resolution authorizes the Village Manager to execute the change order in substantially the form attached hereto to the contract with Martam Construction, Inc., of Elgin, Illinois. The Village has a contract with Martam Construction, Inc., in the amount of \$1,494,535.00 for the construction of the Iowa and Vermont Improvement Project. Proposed final Change Order Number 1 consists of the final balancing of contract quantities as measured in the field. The net amount of the proposed final Change Order Number 1 is a deduction in the amount of \$143,678.70, for an adjusted contract amount of \$1,350,856.30. Staff recommends approval of this change order.

- d. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving LK Illinois Corp, Frankfort, Il to Complete Final Cleaning Services, for the Villa Park Recreation Center in the Amount of \$30,308

This Resolution authorizes the Village President to enter into an Agreement with LK Corporation of Frankfort, Il for the post-construction cleaning of the Villa Park Recreation Center. LK Corporation submitted the lowest responsible bid for the service. Staff recommends approval of a resolution to award the Final Cleaning Services to LK Corporation of Frankfort, Il in the amount of \$30,308.

14. Unfinished Business

- a. Discussion of the Village Board of Trustees Rules of Order and Procedures

At the request of Trustee Kozar the Rules of Order and Procedures for the Board of Trustees of the Village of Villa Park have been included for discussion.

15. New Business

16. Village Commission Reports

- a. Acceptance of the Minutes of the September 26, 2024 Environmental Concerns Bike Pedestrian and Transit Meeting.
- b. Acceptance of the Minutes of the September 26, 2024 Environmental Concerns Commission Meeting.
- c. Acceptance of the Minutes of the October 10, 2024 Parks & Recreation Advisory Commission Meeting.

17. Village Clerk's Report

18. Village Trustees' Report

19. Village President's Report

20. Village Manager's Report

21. Executive Session

22. Adjournment

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



VILLA PARK FIRE DEPARTMENT

SWEARING IN CEREMONY



FF/PM Dave Richardson WILL BE SWORN IN AS Lieutenant

**MONDAY, NOVEMBER 25, 2024
7:00 PM
VILLAGE HALL
20 S. ARDMORE AVE
VILLA PARK, IL 60181**

**JOIN US AT FIRE STATION 81 FOR A RECEPTION
5:30 PM
LIGHT REFRESHMENTS WILL BE SERVED**



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on November 25, 2024

Covering weekly check runs dated for:

November 11, 2024/CY24... \$409,771.18

1 of 1

Report Criteria:

Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice.Batch = "WF1111","1107 INT"
Invoice.Invoice Number = {<>} "94.88"
Invoice.Detail.Type = {<>} "Adjustment"

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.231145 P&Z DEPOSIT: MISCELLANEOUS							
192	DUPAGE COUNTY RECORDER	40601342	0	FILING FOR ORDINANCE 4418 600 N VILA	60.50 ✓	.00	
Total 10.231145 P&Z DEPOSIT: MISCELLANEOUS:					60.50	.00	
10.42070 ADMINISTRATIVE TOWING FEES							
12937	ILLINOIS STATE POLICE	102924	0	COURT AWARDED PAYMENT FORFEITED TO ISP V	600.00 ✓	.00	
12937	ILLINOIS STATE POLICE	110424	0	COURT AWARDED PAYMENT VPPC2401494/24MX9	1,000.00 ✓	.00	
Total 10.42070 ADMINISTRATIVE TOWING FEES:					1,600.00	.00	
10.45128 MISCELLANEOUS REVENUE							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PERSONAL PURCHASE; VILLAGE REIMBURSED	37.46 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PERSONAL PURCHASE; VILLAGE REIMBURSED	3.00 ✓	.00	
Total 10.45128 MISCELLANEOUS REVENUE:					40.46	.00	
Total :					1,700.96	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.511.00.202 TRAINING & CONFERENCES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	CARI ALFANO IML ANNUAL CONFERENCE - HOTEL	929.73 ✓	.00	
Total 10.511.00.202 TRAINING & CONFERENCES:					929.73	.00	
10.511.00.211 LEGAL SERVICES							
7835	STORINO RAMELLO & DURKIN	92182	0	LEGAL SERVICE - GENERAL MATTERS SEPT 2024	14,204.34 ✓	.00	
7835	STORINO RAMELLO & DURKIN	92183	0	LEGAL SERVICES - DEFAULT OF VALLEY ELECTRI	594.75 ✓	.00	
7835	STORINO RAMELLO & DURKIN	92184	0	LEGAL SERVICE - TOWERCO - SEPT 2024 FEES	2,310.75 ✓	.00	
7835	STORINO RAMELLO & DURKIN	92187	0	STRATS MATTER - SEPT FEES	1,335.95 ✓	.00	
7835	STORINO RAMELLO & DURKIN	92188	0	LEGAL SERVICES FOR AFSCME GRIEVANCE SEPT	68.25 ✓	.00	
Total 10.511.00.211 LEGAL SERVICES:					18,514.04	.00	
10.511.00.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	METRA INTERNET SERVICE; AUGUST 2024	281.86 ✓	.00	
6894	LONE STAR-CARDINAL MOTORCYCLE	01.2024-06.2024	0	BUSINESS DISTRICT TAX JAN 2024 - JUNE 2024	9,014.48 ✓	.00	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:					9,296.34	.00	
10.511.00.303 DUES & PUBLICATIONS							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	ICCMC - MUNICIPAL CLERKS OF ILLINOIS ANNUAL	65.00 ✓	.00	
Total 10.511.00.303 DUES & PUBLICATIONS:					65.00	.00	
10.511.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	COFFEE WITH THE BOARD	23.99 ✓	.00	
Total 10.511.00.399 OTHER SUPPLIES:					23.99	.00	
10.511.00.667 COMMUNITY F.U.N. COMMISSION							
11835	LRS LLC	PS630898	0	CY24 FUN COMMISSION AUTUMN JUBILEE OCT 12	390.00 ✓	.00	
Total 10.511.00.667 COMMUNITY F.U.N. COMMISSION:					390.00	.00	
10.511.00.671 PARKS & REC ADVISORY COMMISSI							
14037	SANTIAGO, ZORAIDA	102124	0	PARK & REC ADVISORY COMMISSION SECRETARI	75.00 ✓	.00	
Total 10.511.00.671 PARKS & REC ADVISORY COMMISSI:					75.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total PUBLIC AFFAIRS:					29,294.10	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.512.00.202 TRAINING & CONFERENCES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	STRATEGIC GOVERNMENT RESOURCES 2025 SE	455.00 ✓	.00	
Total 10.512.00.202 TRAINING & CONFERENCES:					455.00	.00	
10.512.00.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	AMAZON PRIME - MONTHLY AUTO RENEWAL - FO	14.99 ✓	.00	
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:					14.99	.00	
10.512.00.303 DUES & PUBLICATIONS							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	CHAMBER OF COMMERCE B3 BBQ BAGS & BUSIN	35.00 ✓	.00	
Total 10.512.00.303 DUES & PUBLICATIONS:					35.00	.00	
10.512.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	49.95 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	.50 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	26.00 ✓	.00	
Total 10.512.00.399 OTHER SUPPLIES:					76.45	.00	
10.512.01.210 TELEPHONE							
12005	SAWYER, BRIAN	oct24	0	PERS DEVICE PHONE REIMB	24.99 ✓	.00	
12005	SAWYER, BRIAN	oct24	0	USAGE REIMB	24.99 ✓	.00	
Total 10.512.01.210 TELEPHONE:					49.98	.00	
10.512.01.270 MAINT OF OFFICE EQUIPMENT							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	HARDWARE (NUTS & BOLTS)	5.18 ✓	.00	
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:					5.18	.00	
10.512.01.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	OFF-SITE BACKUP	410.23 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	COMPUTER MEMORY	39.58 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	CERTIFICATE RENEWAL	169.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	BATTERY FOR UPS UNIT	299.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	WIRELESS AP FOR FIRE	140.90 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	ROLLER KIT FOR SCANNER	114.00 ✓	.00	
13820	COMMEG SYSTEMS INC	241105-4423	0	TIMECLOCK SOFTWARE	560.00 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
12755	KNO2 LLC	48758	0	MONTHLY LINE AND DOMESTIC PAGES	2.00 ✓	.00	
11629	PROCOM ENTERPRISES LTD	820845	0	ALARM.COM DOOR ACCESS CONTROL	36.00 ✓	.00	
12005	SAWYER, BRIAN	oct24	0	MILEAGE REIMB; OCT 24	35.11 ✓	.00	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					1,807.80	.00	
Total MANAGER:					2,444.40	.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	0703736-2409	0	PAYROLL TRAINING SEMINAR	250.00 ✓	.00	
Total 10.513.00.202 TRAINING & CONFERENCES:					250.00	.00	
10.513.00.303 DUES & PUBLICATIONS							
4831	GOVERNMENT FINANCE OFFICERS	2462001	0	MEMBERSHIP DUES-C. HOWARD-12/01/2024-11/30/	225.00 ✓	.00	
Total 10.513.00.303 DUES & PUBLICATIONS:					225.00	.00	
10.513.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	BEVERAGES FOR EMPLOYEE'S LAST DAY	32.97 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	COOKIES FOR EMPLOYEE'S LAST DAY	25.98 ✓	.00	
Total 10.513.00.399 OTHER SUPPLIES:					58.95	.00	
Total FINANCE:					533.95	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.514.00.289 INSPECTORS FEES							
6676	B & F CONSTRUCTION CODE SERVIC	66607	0	PLAN REVIEW 27 W PARK	1,100.00	.00	
Total 10.514.00.289 INSPECTORS FEES:					1,100.00	.00	
Total COMMUNITY DEVELOPMENT:					1,100.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.515.00.205 POSTAGE							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	MAILING OF CONTRACT DOCUMENTS	10.80 ✓	.00	
Total 10.515.00.205 POSTAGE:					10.80	.00	
10.515.00.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	I00960944	0	COPIERS/PRINTERS LEASE; 9/5/24-10/4/24	2,605.81 ✓	.00	
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:					2,605.81	.00	
10.515.00.281 RENTAL OF EQUIPMENT							
7782	QUADIENT LEASING USA INC	Q1568593	0	QRTLY PSTG MACH RENTAL; 11/24/24-2/23/25	708.13 ✓	.00	
Total 10.515.00.281 RENTAL OF EQUIPMENT:					708.13	.00	
10.515.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	SURE SEAL FOR VILLAGE HALL POSTAGE MACHIN	78.00 ✓	.00	
Total 10.515.00.399 OTHER SUPPLIES:					78.00	.00	
Total CENTRAL SERVICES:					3,402.74	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.516.00.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	1247072000 9/2024	0	21 W PLYMOUTH; 9/9-10/8/24	153.58 ✓	.00	
237	COMMONWEALTH EDISON CO	2698012222 9/2024	0	JACKSON POND; 9/20-10/21/24	33.48 ✓	.00	
237	COMMONWEALTH EDISON CO	3369949000 9/2024	0	SIREN; 9/6-10/7/24	35.42 ✓	.00	
237	COMMONWEALTH EDISON CO	5497749111 9/2024	0	106 S VILLA; 9/6-10/7/24	191.52 ✓	.00	
Total 10.516.00.219 UTILITY - ELECTRIC:					414.00	.00	
10.516.00.220 UTILITY - GAS							
765	NICOR GAS	00-93-47-2022 8 9/2	0	100 S VILLA ;9/4-10/3/24	44.75 ✓	.00	
765	NICOR GAS	39-44-49-5900 9 9/2	0	MUSEUM;9/4-10/3/24	47.28 ✓	.00	
765	NICOR GAS	70-22-77-0234 0 9/2	0	POLICE STN;9/4-10/3/24	353.07 ✓	.00	
Total 10.516.00.220 UTILITY - GAS:					445.10	.00	
10.516.00.299 OTHER CONTRACTUAL SERVICES							
40	ALLIED GARAGE DOOR INC	0000226778	0	40 S ARDMORE SENSORS & BOTTOM SEAL BROK	238.00 ✓	.00	
40	ALLIED GARAGE DOOR INC	0000226803	0	STATION 81 INSTALL 4 CURTIANS 4 DOORS STAIO	3,000.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	ST81 PUMP OF TRIPLE BASINS	465.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	ST81 RODDING OF BASEMENT DRAINS	950.00 ✓	.00	
6259	MIDLAND PLUMBING & SEWER	10924	0	VH SEWER BACK UP	1,600.00 ✓	.00	
11582	P A CRIMSON FIRE RISK SERVICES	33049	0	FIRE EXTINGUISHERS INSPECTION VH 20 S ARDM	140.50 ✓	.00	
11582	P A CRIMSON FIRE RISK SERVICES	33050	0	FIRE EXTINGUISHERS INSPECTION FS 82	67.08 ✓	.00	
11582	P A CRIMSON FIRE RISK SERVICES	33051	0	FIRE EXTINGUISHERS INSPECTION CC 10 W PARK	94.88 ✓	.00	
11582	P A CRIMSON FIRE RISK SERVICES	33053	0	FIRE EXTINGUISHERS INSPECTION WATER CENT	116.50 ✓	.00	
11582	P A CRIMSON FIRE RISK SERVICES	33054	0	FIRE EXTINGUISHERS INSPECTION	200.36 ✓	.00	
11582	P A CRIMSON FIRE RISK SERVICES	33056	0	FIRE EXTINGUISHERS INSPECTION PD 40 S ARDM	233.38 ✓	.00	
11582	P A CRIMSON FIRE RISK SERVICES	33058	0	FIRE EXTINGUISHERS INSPECTION BUILDING 28	374.33 ✓	.00	
11582	P A CRIMSON FIRE RISK SERVICES	33059	0	FIRE EXTINGUISHER INSPECTION	46.00 ✓	.00	
11582	P A CRIMSON FIRE RISK SERVICES	33060	0	FIRE EXTINGUISHER INSPECTIONS PW GARAGE 3	38.00 ✓	.00	
11582	P A CRIMSON FIRE RISK SERVICES	33061	0	FIRE EXTINGUISHER INSPECTION PARKS 42 S HO	177.76 ✓	.00	
11582	P A CRIMSON FIRE RISK SERVICES	33063	0	FIRE EXTINGUISHER INSPECTION FLEET 100 W H	183.76 ✓	.00	
11582	P A CRIMSON FIRE RISK SERVICES	33066	0	FIRE EXTINGUISHER INSPECTION METRA 349 N A	94.88 ✓	.00	
11582	P A CRIMSON FIRE RISK SERVICES	33068	0	FIRE EXTINGUISHER INSPECTION MUSEUM 220 S	92.88 ✓	.00	
11582	P A CRIMSON FIRE RISK SERVICES	33069	0	FIRE EXTINGUISHER INSPECTION MAINTENANCE	94.88 ✓	.00	
11582	P A CRIMSON FIRE RISK SERVICES	33215	0	FIRE EXTINGUISHERS INSPECTION PW 11 W HO	224.99 ✓	.00	
11582	P A CRIMSON FIRE RISK SERVICES	33216	0	FIRE EXTINGUISHERS INSPECTION WET WEATHE	154.88 ✓	.00	
12653	THERMALCRAFT INC	24386	0	REPLACE WINDOWS AT 42 W HOME	1,000.00 ✓	.00	
8113	THOMAS PUMP COMPANY	R1910	0	PD PUMP REPAIR	848.00 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					10,436.06	.00	
10.516.00.314 JANITORIAL SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	JANITORIAL SUPPLIES	90.84 ✓	.00	
Total 10.516.00.314 JANITORIAL SUPPLIES:					90.84	.00	
10.516.00.315 BUILDING MAINT SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	LIGHTS FOR POLICE	84.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	WOOD FOR VH BASEMENT REPAIRS	19.92 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	SUPPLIES FOR VH BASEMENT REPAIRS	74.14 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PLASTIC COVERING FOR VH	36.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PAINTING SUPPLIES FOR VH	47.92 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	MUD PAN FROM VH BASEMENT	26.46 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	BUILDING SUPPLIES	121.60 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	BUILDING SUPPLIES	1,054.92 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	BUILDING SUPPLIES	255.60 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	BUILDING SUPPLIES	770.10 ✓	.00	
327	DUPAGE SECURITY SOLUTIONS INC	92682	0	REKEYING 11 W HOME FACILITY	499.58 ✓	.00	
Total 10.516.00.315 BUILDING MAINT SUPPLIES:					2,991.23	.00	
10.516.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	KEYS PD	37.96 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	MOUSE TRAPS	26.94 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	MOUSE TRAPS	28.36 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	MOUSE TRAPS	35.94 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	IPASS REPLENISH	20.00 ✓	.00	
Total 10.516.00.399 OTHER SUPPLIES:					149.20	.00	
Total BUILDINGS & GROUNDS:					14,526.43	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.517.00.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	9493548000 9/2024	0	METRA STN PARK LOT; 9/9-10/8/24	73.54 ✓	.00	
Total 10.517.00.219 UTILITY - ELECTRIC:					73.54	.00	
10.517.00.220 UTILITY - GAS							
765	NICOR GAS	10-44-81-1000 6 9/2	0	METRA STATION;9/4-10/3/24	47.92 ✓	.00	
Total 10.517.00.220 UTILITY - GAS:					47.92	.00	
Total COMMUTER PARKING LOT:					121.46	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.518.00.215 SHOP SERVICES							
6430	CINTAS CORPORATION	4210114740	0	FLT UNIFORM & TOWELS	71.63 ✓	.00	
Total 10.518.00.215 SHOP SERVICES:					71.63	.00	
10.518.00.302 CHEMICALS							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	STOCK WASHER FLUID 6 CASES	161.64 ✓	.00	
Total 10.518.00.302 CHEMICALS:					161.64	.00	
10.518.00.308 ENGINE OIL							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	STOCK OIL 15W40 (6)	108.72 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	STOCK OIL 0W20 12 QUARTS	89.88 ✓	.00	
Total 10.518.00.308 ENGINE OIL:					198.60	.00	
10.518.00.309 GAS & DIESEL FUEL							
6834	AL WARREN OIL COMPANY INC	W1698005	0	GASOLINE PURCHASE 6000 GALLONS	14,214.00 ✓	.00	
6834	AL WARREN OIL COMPANY INC	W1698006	0	DIESEL PURCHASE 1,000 GALLONS	2,839.50 ✓	.00	
Total 10.518.00.309 GAS & DIESEL FUEL:					17,053.50	.00	
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	FIRE M81 DRIVERS WINDOW REPLACEMENT	295.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	STOCK FILTERS	121.26 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	STOCK BRAKE PARTS	291.78 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	STOCK FILTERS	229.32 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PD 118 BATTERY	47.51 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PD 118 BATTERY CORE RETURN	10.00- ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PD 144 OIL FILTER COOLER HOUSING	285.43 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PD 144 TUNE UP PARTS PLUGS, BOOTS	97.56 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PW 9 HYDRAULIC FITTINGS	70.80 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PW 45 FOUR NEW TIRES	786.96 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	STOCK FILTERS	94.57 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	FIRE M82 2 REPLACEMENT LIGHT LENS COVERS	118.80 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PD 192 EXHAUST ISOLATYOR	156.56 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	STOCK OIL AND FUEL FILTERS	371.80 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	STOCK 3 PLOW LIGHTS, BACK UP ALARM ZIP TIE	654.54 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	STOCK DURANGO POLICE CAR BRAKE PARTS	212.82 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	STOCK BATTERY FOR FORD POLICE CARS	152.95 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	RETURNED WIRE CREDIT	43.81- ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PARKS 243 TRANSMISSION REPAIRS	2,997.72 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PD 187 RIGHT FRONT BRAKE CALIPER REPAIRS	197.55 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PW 30 ALTERNATOR	265.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PW 30 BATTERY CORE CREDIT	54.00- ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PW 30 NEW BATTERIES	292.50 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PD 187 NEW BATTERY	168.83 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PD 191 RADIATOR HOSE AND ANTI FREEZE	107.45 ✓	.00	
13651	BRAD MANNING FORD INC	266519	0	PD 193, FIRE M-81TIRE SENSORS, FUEL FILTER	271.04 ✓	.00	
13651	BRAD MANNING FORD INC	FOCS148689	0	FIRE C81 AC COMPRESSOR REPLACED	913.24 ✓	.00	
13856	GENSERVE LLC	0466503-IN	0	GENERATOR BLOCK HEATERS(3)	627.90 ✓	.00	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:					9,721.08	.00	
10.518.00.322 HAND TOOLS							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	HAND TOOLS TORX SOCKETS	149.95 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	HAND TOOLS CREEPER WHEELS REPLACEMENT	39.85 ✓	.00	
Total 10.518.00.322 HAND TOOLS:					189.80	.00	
Total GARAGE:					27,396.25	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.519.00.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	VIDEO EDITING APP	11.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	SMARTSHEET MONTHLY SUBSCRIPTION	19.00 ✓	.00	
Total 10.519.00.299 OTHER CONTRACTUAL SERVICES:					30.99	.00	
10.519.00.303 DUES & PUBLICATIONS							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	APWA ANNUAL MEMBERSHIP	250.00 ✓	.00	
Total 10.519.00.303 DUES & PUBLICATIONS:					250.00	.00	
10.519.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	BATTERIES	21.79 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEWSPAPER	3.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	FEDEX INVOICE	8.52 ✓	.00	
Total 10.519.00.399 OTHER SUPPLIES:					33.31	.00	
Total ENGINEERING:					314.30	.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	0703736-2409	0	HUNDRED CLUB OF DUPAGE COUNTY	375.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PIZZA PROVIDED FOR TRAINING	129.47	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PIZZA PROVIDED FOR RANGE TRAINING	124.72	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PIZZA PROVIDED FOR TRAINING	85.73	.00	
6572	SVARA, JAMES	110524	0	DONUTS FOR TRAINING	40.80	.00	
Total 10.520.01.202 TRAINING & CONFERENCES:					755.72	.00	
10.520.01.210 TELEPHONE							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PD INTERNET & CABLE (NO RECEIPT)	72.99	.00	
Total 10.520.01.210 TELEPHONE:					72.99	.00	
10.520.01.299 OTHER CONTRACTUAL SERVICES							
13511	DACRA ADJUDICATION SYSTEM	DT2024-10-011	0	DACRA PD & CD ADJUDICATION	1,500.00	.00	
13047	SCIENTIFIC WILDLIFE MANAGEMENT	7546	0	COYOTE MONITORING AND CONTROL	500.00	.00	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:					2,000.00	.00	
10.520.01.303 DUES & PUBLICATIONS							
4125	KIWANIS CLUB OF VILLA PARK	25-136	0	STAFF KIWANIS CLUB OF VILLA PARK ANNUAL DU	150.00	.00	
Total 10.520.01.303 DUES & PUBLICATIONS:					150.00	.00	
10.520.01.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	LARGER LAMINATING PAPER FOR MAPS FOR NE	24.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	COPY PAPER FOR RECORDS	48.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	BROWN ENVELOPES	15.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PRIORITY MAIL FOR CONF PLATES FOR DETV. DIV	9.85	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PLANNER ORDERED FOR ALYZZA-RECORDS	20.58	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PRIORITY MAIL FOR IMMIGRATION PAPERS	9.85	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	POSTAGE FOR FOIA - LAURA	30.45	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PRIORITY MAIL FOR CONF PLATES FOR DETV. DIV	9.85	.00	
Total 10.520.01.317 OFFICE SUPPLIES:					170.55	.00	
10.520.01.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	CUPS FOR PRISONERS	19.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	FIRST AID COMBAT GAUZE	349.80	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	SHREDDING FOR THE PD RECORDS	480.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10486	BMO HARRIS MASTERCARD	0703736-2409	0	JAIL SUPPLIES	101.97 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	VEHICLE EQUIPMENT	53.99 ✓	.00	
Total 10.520.01.399 OTHER SUPPLIES:					1,005.75	.00	
10.520.01.401 CAPITAL OUTLAY							
14038	JOHNSTON, ALYZZA	103024	0	OFFICE CHAIR	143.31 ✓	.00	
Total 10.520.01.401 CAPITAL OUTLAY:					143.31	.00	
10.520.08.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	DETECTIVE BACKGROUND CHECKS	98.20 ✓	.00	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:					98.20	.00	
10.520.08.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	SUPPLIES FOR DETV DIVISION	246.23 ✓	.00	
Total 10.520.08.399 OTHER SUPPLIES:					246.23	.00	
10.520.09.291 ANIMAL HOSPITAL EXPENSE							
5650	DUPAGE COUNTY ANIMAL SERVICES	26019	0	STRAY ANIMAL SVCS AUG 2024	175.00 ✓	.00	
Total 10.520.09.291 ANIMAL HOSPITAL EXPENSE:					175.00	.00	
10.520.09.299 OTHER CONTRACTUAL SERVICES							
13851	DELTA SONIC CAR WASH SYSTEMS I	INV0020173	0	UNLIMITED WASHES 9/2024-10/2024	104.00 ✓	.00	
13851	DELTA SONIC CAR WASH SYSTEMS I	INV0020190	0	UNLIMITED WASHES	47.97 ✓	.00	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					151.97	.00	
10.520.09.301 UNIFORMS							
13520	FOREST AWARDS & ENGRAVING	16396	0	RETIREMENT SHADOW BOX FOR OFS KITCHING A	145.32 ✓	.00	
11870	P.F. PETTIBONE & CO.	186592	0	RETIREMENT BADGE-OFC KITCHING EXTRA BADG	296.25 ✓	.00	
Total 10.520.09.301 UNIFORMS:					441.57	.00	
10.520.09.320 K-9							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	BOARDING FOR K9 LUKE	817.50 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	FOOD FOR K9 LUKE-FARMINA OUT OF STOCK	67.47 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.520.09.320 K-9:					884.97	.00	
10.520.09.333 RANGE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	TARGETS FOR RANGE	124.96 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	LITHIUM BATTERIES	135.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	EAR PLUGS FOR RANGE	22.90 ✓	.00	
Total 10.520.09.333 RANGE SUPPLIES:					283.85	.00	
10.520.09.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	FORKS FOR THE PD KITCHEN	49.11 ✓	.00	
Total 10.520.09.399 OTHER SUPPLIES:					49.11	.00	
Total POLICE:					6,629.22	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.521.01.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	SHIPPING FOR SENSIT MONITORS	59.55 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	SHIPPING FOR FOSTER COACH PART	13.46 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	(11) MDT AND (7) IPADS MNTHLY SRVC	536.27 ✓	.00	
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:					609.28	.00	
10.521.01.301 UNIFORMS							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	STAFF APPAREL - ADMIN UNIFORM	543.61 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	STAFF APPAREL - ADMIN UNIFORM REFUND	30.00- ✓	.00	
Total 10.521.01.301 UNIFORMS:					513.61	.00	
10.521.01.303 DUES & PUBLICATIONS							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	AHJ MEMBERSHIP 09.24-09.25	25.00 ✓	.00	
Total 10.521.01.303 DUES & PUBLICATIONS:					25.00	.00	
10.521.01.314 JANITORIAL SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	ST81 JANITORIAL SUPPLIES	373.00 ✓	.00	
Total 10.521.01.314 JANITORIAL SUPPLIES:					373.00	.00	
10.521.01.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	OFFICE SUPPLIES	15.17 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	SCREEN WIPES	8.29 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	OFFICE SUPPLIES, FOLDERS	57.56 ✓	.00	
Total 10.521.01.317 OFFICE SUPPLIES:					81.02	.00	
10.521.01.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	REFRESHMENTS FOR TESTING STAFF	38.44 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PATRIOT DAY REFRESHMENTS	16.47 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	CANDLES	2.50 ✓	.00	
Total 10.521.01.399 OTHER SUPPLIES:					57.41	.00	
10.521.21.311 PROGRAM SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	OPEN HOUSE SUPPLIES	22.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	OPEN HOUSE - PROP SUPPLIES	166.98 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.521.21.311 PROGRAM SUPPLIES:					188.98	.00	
10.521.22.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	LABELS FOR ELECTRICAL CORDLESS SUPPLIES	32.97	.00	
Total 10.521.22.399 OTHER SUPPLIES:					32.97	.00	
Total FIRE:					1,881.27	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.523.02.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	EKG PAPER	154.39	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	EMS SUPPLIES	33.46	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	TRAINER SIMULATER WITH COMBAT	868.80	.00	
Total 10.523.02.399 OTHER SUPPLIES:					1,056.65	.00	
Total AMBULANCE/PARAMEDIC:					1,056.65	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.525.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	100960944	0	COPIERS/PRINTERS LEASE; 9/5/24-10/4/24	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	0703736-2409	0	GOOGLE WORKSPACE - DUPLICATE CHARGE TO	21.60 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	GOOGLE WORKSPACE	21.60 ✓	.00	
Total 10.525.01.299 OTHER CONTRACTUAL SERVICES:					43.20	.00	
10.525.01.303 DUES & PUBLICATIONS							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	APWA ANNUAL MEMBERSHIP	693.00 ✓	.00	
Total 10.525.01.303 DUES & PUBLICATIONS:					693.00	.00	
10.525.25.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	0317063000 9/2024	0	STREETLIGHTS 2; 9/8-10/7/24	51.27 ✓	.00	
237	COMMONWEALTH EDISON CO	1762511222 9/2024	0	889 W NO STREETLIGHTS; 9/9-10/8/24	50.86 ✓	.00	
237	COMMONWEALTH EDISON CO	6715885000 9/2024	0	STREETLIGHTS 1; 9/3-10/2/24	171.08 ✓	.00	
Total 10.525.25.219 UTILITY - ELECTRIC:					273.21	.00	
10.525.26.346 PRECAST & CONCRETE MATERIALS							
592	GREAT LAKES CONCRETE LLC	254269	0	MANHOLE AND MATERIALS FOR INLET ON FRANK	1,367.30 ✓	.00	
Total 10.525.26.346 PRECAST & CONCRETE MATERIALS:					1,367.30	.00	
10.525.26.347 CAST IRON ITEMS							
1263	NEENAH FOUNDRY COMPANY	168045	0	INLET GRATE AND CURB BOX	300.00 ✓	.00	
Total 10.525.26.347 CAST IRON ITEMS:					300.00	.00	
10.525.27.322 HAND TOOLS							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	2 SHOVELS	65.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	RUBBER Mallet	14.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	SLIPPOINT PLIERS	25.98 ✓	.00	
Total 10.525.27.322 HAND TOOLS:					106.95	.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.	27241	0	HMA SC N50 D 9.5	616.77 ✓	.00	
326	DUPAGE MATERIALS COMPANY LLC.	27264	0	HMA SC N50 D 9.5	194.67 ✓	.00	
326	DUPAGE MATERIALS COMPANY LLC.	27287	0	HMA SC N50 D 9.5	194.04 ✓	.00	
Total 10.525.27.342 ASPHALT MIX:					1,005.48	.00	
10.525.27.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	WOOD	118.31 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	ADA PANELS	660.58 ✓	.00	
331	DUPAGE TOPSOIL INC	058138	0	4 WHLR PULV - CPU	175.00 ✓	.00	
331	DUPAGE TOPSOIL INC	058186	0	4 WHLR PULV - CPU	1,135.00 ✓	.00	
Total 10.525.27.399 OTHER SUPPLIES:					2,088.89	.00	
10.525.28.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	FIX 201 TC CHAIN SAW	254.98 ✓	.00	
Total 10.525.28.399 OTHER SUPPLIES:					254.98	.00	
Total STREET:					6,311.49	.00	
Total CORPORATE FUND:					96,713.22	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
25.502.01.299 OTHER CONTRACTUAL SERVICES							
7835	STORINO RAMELLO & DURKIN	92186	0	LEGAL SERVICES ST CHARLES TIF 7 SEPT 2024	3,247.80	.00	
Total 25.502.01.299 OTHER CONTRACTUAL SERVICES:					3,247.80	.00	
Total GENERAL:					3,247.80	.00	
Total TIF 7 FUND-ST CHARLES RD-COMM:					3,247.80	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
26.502.01.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	JRB MAILING TIF 6	40.10 ✓	.00	
7835	STORINO RAMELLO & DURKIN	92185	0	LEGAL SERVICE - NORTH ARDMORE SEPT 2024	136.50 ✓	.00	
Total 26.502.01.299 OTHER CONTRACTUAL SERVICES:					176.60	.00	
Total GENERAL:					176.60	.00	
Total TIF 6 FUND-NO ARDMORE/VERMONT:					176.60	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
27.502.01.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	JRB MAILING TIF 5	40.09	.00	
Total 27.502.01.299 OTHER CONTRACTUAL SERVICES:					40.09	.00	
Total GENERAL:					40.09	.00	
Total TIF 5 FUND - KENILWORTH:					40.09	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
28.502.01.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	JRB MAILING TIF 4	40.09	.00	
Total 28.502.01.299 OTHER CONTRACTUAL SERVICES:					40.09	.00	
Total GENERAL:					40.09	.00	
Total TIF 4 FUND - ST. CHARLES RD:					40.09	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
29.502.01.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	JRB MAILING TIF 3	40.09	.00	
Total 29.502.01.299 OTHER CONTRACTUAL SERVICES:					40.09	.00	
Total GENERAL ADMINISTRATION:					40.09	.00	
Total TIF 3 FUND - NORTH AVENUE:					40.09	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
35.502.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	100960944	0	COPIERS/PRINTERS LEASE; 9/5/24-10/4/24	285.57	.00	
5067	GFC LEASING	100960944	0	COPIERS/PRINTERS LEASE; 9/5/24-10/4/24	307.16	.00	
Total 35.502.01.270 MAINT OF OFFICE EQUIPMENT:					592.73	.00	
35.502.01.291 BREWFEST							
4806	SERVICE SANITATION INC	8937163	35003	CY24 AUGUST CONCERT PORTABLE RESTROOM	740.00	.00	
8676	SIGNARAMA	INV-3272	35003	BREWFEST SIGNS	432.00	.00	
Total 35.502.01.291 BREWFEST:					1,172.00	.00	
35.502.16.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	8974419000 9/2024	0	TENNIS CRTS; 9/5-10/4/24	206.91	.00	
Total 35.502.16.219 UTILITY - ELECTRIC:					206.91	.00	
35.502.16.220 UTILITY - GAS							
765	NICOR GAS	47-30-07-8760 4 9/2	0	ICC;9/4-10/3/24	161.11	.00	
Total 35.502.16.220 UTILITY - GAS:					161.11	.00	
35.502.35.281 RENTAL OF EQUIPMENT							
11835	LRS LLC	PS629745	0	CY24 PORTABLE RESTROOM @ TOT LOT CENTRA	300.00	.00	
Total 35.502.35.281 RENTAL OF EQUIPMENT:					300.00	.00	
35.502.35.311 PROGRAM SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	19.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	23.57	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	147.84	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	119.04	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	20.07	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	45.25	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	22.97	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	32.97	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	34.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	1,095.30	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	190.60	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	761.30	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	17.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	36.18	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	403.38	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	220.41	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	89.85	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	47.23	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	22.76	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	47.92	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	759.59	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	27.58	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	7.92	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	151.54	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	105.50	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	18.32	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	20.55	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	41.96	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	55.12	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	20.17	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	27.74	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	760.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	21.75	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	26.48	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	38.75	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	23.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	25.47	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	180.07	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	19.18	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	18.36	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	22.67	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	24.25	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	134.97	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	10.58	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	15.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	97.91	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	42.51	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	21.04	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	352.62	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	8.42	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	28.96	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	355.82	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	104.48	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	637.60	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	8.64	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	3.51	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	36.90	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	18.42	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	17.74	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	38.58	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	100.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	71.97	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	54.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	20.66	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	29.96	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	30.43	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	44.57	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	1,439.57	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	47.36	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	271.24	.00	
8098	BSN SPORTS LLC	927404152	0	CY24 BASKETBALLS FOR YOUTH BASKETBALL LE	725.72	.00	
Total 35.502.35.311 PROGRAM SUPPLIES:					10,566.71	.00	
35.502.36.204 TRANSPORTATION							
9652	FIRST STUDENT INC.	SF-245496	0	PRESCHOOL FIELD TRIP BUS	540.00	.00	
9652	FIRST STUDENT INC.	SF-245632	0	PRESCHOOL FIELD TRIP BUS	540.00	.00	
Total 35.502.36.204 TRANSPORTATION:					1,080.00	.00	
35.502.36.281 RENTAL OF EQUIPMENT							
11835	LRS LLC	PS626744	0	CY24 PORTABLE RESTROOM @ PRAIRIE PATH &	300.00	.00	
11835	LRS LLC	PS630898	0	CY24 PORTABLE TOILET AT TWIN LAKE PARKS FO	112.49	.00	
Total 35.502.36.281 RENTAL OF EQUIPMENT:					412.49	.00	
Total GENERAL:					14,491.95	.00	
Total RECREATION FUND:					14,491.95	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
36.502.01.201 LEGAL NOTICES							
4184	DAILY HERALD	301364	0	PUBLIC NOTICE OSLAD	262.20	.00	
Total 36.502.01.201 LEGAL NOTICES:					262.20	.00	
36.502.01.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	0559540100 9/2024	0	TWIN LAKES; 8/27-9/26/24	56.00	.00	
237	COMMONWEALTH EDISON CO	5093259000 9/2024	0	ROTARY PARK; 9/6-10/7/24	37.54	.00	
Total 36.502.01.219 UTILITY - ELECTRIC:					93.54	.00	
36.502.01.220 UTILITY - GAS							
765	NICOR GAS	45-95-90-7159 3 9/2	0	MAINT BLDG; 9/9-10/8/24	46.71	.00	
765	NICOR GAS	86-94-36-5332 8 9/2	0	N TERR PARK; 9/5-10/4/24	55.10	.00	
Total 36.502.01.220 UTILITY - GAS:					101.81	.00	
36.502.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	I00960944	0	COPIERS/PRINTERS LEASE; 9/5/24-10/4/24	142.78	.00	
Total 36.502.01.270 MAINT OF OFFICE EQUIPMENT:					142.78	.00	
36.502.02.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	WATER FOR STAFF	41.03	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	WATER FOR STAFF	41.03	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	WATER FOR STAFF	5.14	.00	
11582	P A CRIMSON FIRE RISK SERVICES	33055	0	FIRE EXTINGUISHER INSPECTION ICC 338 IOWA A	374.88	.00	
11582	P A CRIMSON FIRE RISK SERVICES	33064	0	FIRE EXTINGUISHER INSPECTION JEFFERSON PO	341.76	.00	
11582	P A CRIMSON FIRE RISK SERVICES	33065	0	FIRE EXTINGUISHER INSPECTION NORTH TERRA	34.00	.00	
11582	P A CRIMSON FIRE RISK SERVICES	33067	0	FIRE EXTINGUISHER INSPECTIONS CORTEZI DEP	34.00	.00	
8965	V3 COMPANIES OF ILLINOIS	000000824045	0	TWIN LAKES NATIVE AREA MAINTENANCE - 2024 S	4,055.00	.00	
8965	V3 COMPANIES OF ILLINOIS	000000924657	0	TWIN LAKES NATIVE AREA MAINTENANCE	2,755.00	.00	
8965	V3 COMPANIES OF ILLINOIS	000021024119	0	TWIN LAKES NATIVE AREA MAINTENANCE - 2024 F	12,300.00	.00	
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:					19,981.84	.00	
36.502.02.304 GROUNDS SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	BREWFEST DECOS	172.50	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	BREWFEST DECOS	135.88	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	MUMS CORTESI	179.34	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 36.502.02.304 GROUNDS SUPPLIES:					487.72	.00	
36.502.02.305 TURF SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	CHEMICALS	267.62 ✓	.00	
10505	CENTRAL TURF & IRRIGATION	47600617-00	0	Q4 PLUS HERBICIDE 2.5 GAL	690.00 ✓	.00	
Total 36.502.02.305 TURF SUPPLIES:					957.62	.00	
36.502.02.306 WALKS, ROADS & PARKING LOTS							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	PAINT SAFETY YELLOW	46.46 ✓	.00	
Total 36.502.02.306 WALKS, ROADS & PARKING LOTS:					46.46	.00	
36.502.02.322 HAND TOOLS							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	WATER HOSES FOR LUFKIN PARK NEW GRASS	169.96 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	LED LIGHTS/TOOLS FOR FLEET 250, PVC PLUG F	334.86 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	TOOL REPLACEMENT	93.75 ✓	.00	
Total 36.502.02.322 HAND TOOLS:					598.57	.00	
36.502.02.325 GENERAL EQUIPMENT PARTS							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	HANDLE FOR LUFKIN BATHROOM STALL	5.59 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	TRACTOR PARTS	25.58 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NOSE ADAPTER	8.59 ✓	.00	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:					39.76	.00	
36.502.02.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	BIKE RACK REPAIR PARTS LUFKIN PARK	57.70 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	LIGHT ADAPTERS	26.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	WASP/HORNET SPRAY	10.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	50.64	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	NEVER RCVD RECEIPT, DESC, OR GL BY DUE DAT	81.96	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409	0	DOG WASTE BAGS	227.98 ✓	.00	
Total 36.502.02.399 OTHER SUPPLIES:					455.27	.00	
Total GENERAL:					23,167.57	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total PARKS FUND:					23,167.57	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
41.502.01.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	2336708000 9/2024	0	JEFF POOL; 9/9-10/8/24	187.06	✓ .00	
Total 41.502.01.219 UTILITY - ELECTRIC:					187.06	.00	
41.502.01.220 UTILITY - GAS							
765	NICOR GAS	00-31-93-8763 5 9/2	0	JEFF POOL ;9/4-10/3/24	44.75	✓ .00	
765	NICOR GAS	32-27-30-1000 2 9/2	0	JEFF POOL FLTR;9/4-10/3/24	57.01	✓ .00	
Total 41.502.01.220 UTILITY - GAS:					101.76	.00	
Total GENERAL:					288.82	.00	
Total SWIMMING POOL FUND:					288.82	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
60.502.02.201 LEGAL NOTICES							
4184	DAILY HERALD	301364	0	PUBLIC NOTICE WISC AVE IMPROVEMENT	273.70 ✓	.00	
Total 60.502.02.201 LEGAL NOTICES:					273.70	.00	
60.502.02.299 OTHER CONTRACTUAL SERVICES							
1618	ILLINOIS STATE TREASURER IDOT	126292	0	VILLAGE SHARE FOR IDOT TRI-TRAIL PROJECT 1S	76,867.55 ✓	.00	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:					76,867.55	.00	
60.502.03.292 ENGINEERING SERVICES							
5728	CIVILTECH ENGINEERING INC	54224	0	WISCONSIN & WESTMORE IMPROVEMENT PROJE	1,469.30 ✓	.00	
5728	CIVILTECH ENGINEERING INC	54765	0	WISCONSIN & WESTMORE IMPROVEMENT PROJE	1,713.12 ✓	.00	
11655	EDWIN HANCOCK ENGINEERING CO	24-0896	0	WISCONSIN (VERMONT TO RIDGE) PHASE 2 & PH	2,232.00 ✓	.00	
11655	EDWIN HANCOCK ENGINEERING CO	24-0897	0	WISCONSIN (VERMONT TO RIDGE) PHASE 2 & PH	9,230.00 ✓	.00	
Total 60.502.03.292 ENGINEERING SERVICES:					14,644.42	.00	
60.502.10.292 ENGINEERING SERVICES							
5728	CIVILTECH ENGINEERING INC	54330	0	ARDMORE AVE PHASE I KICK-OFF COORDINATION	2,430.40 ✓	.00	
950	SOIL & MATERIAL CONSULTANTS	50768	0	IOWA & VERMONT PROJECT MATERIAL TESTING	5,669.00 ✓	.00	
Total 60.502.10.292 ENGINEERING SERVICES:					8,099.40	.00	
Total GENERAL:					99,885.07	.00	
Total STREET IMPROVEMENT FUND:					99,885.07	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
67.502.02.401 CAPITAL OUTLAY							
10486	BMO HARRIS MASTERCARD	0703736-2409	35011	KNOX BOX FOR LIONS REC CENTER	561.00	.00	
11835	LRS LLC	PS630898	0	CY24 WILDWOOD AVE. PORTABLE TOILET CONTR	1,087.49	.00	
13885	PROSTAR SURFACES INC	713-16	35011	LIONS REC CENTER OCTOBER 24 CONSTRUCTIO	130,860.00	130,860.00	11/07/2024
12558	WILLIAMS ARCHITECTS	0022863	35011	LIONS REC SEPT '24 CONSTRUCTION ADMINISTR	16,250.54	.00	
Total 67.502.02.401 CAPITAL OUTLAY:					148,759.03	130,860.00	
67.502.02.402 NON-CAPITAL OUTLAY							
12943	INDUSTRIAL DOOR COMPANY OF CHI	122755M	0	PW SOUTH EMPLOYEE DOOR	5,990.00	.00	
Total 67.502.02.402 NON-CAPITAL OUTLAY:					5,990.00	.00	
Total GENERAL:					154,749.03	130,860.00	
Total BUILDING IMPROVEMENTS FUND:					154,749.03	130,860.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
68.502.02.299 OTHER CONTRACTUAL SERVICES							
8965	V3 COMPANIES OF ILLINOIS	0924658	0	JACKSON POND OVERFLOW NATIVE MAINTENAN	1,560.00	.00	
8965	V3 COMPANIES OF ILLINOIS	21024117	0	SOUTH MONTEREY AVENUE GREEN INFRASTRUC	1,025.00	.00	
8965	V3 COMPANIES OF ILLINOIS	21024118	0	TERRACE-DOUGLAS DETENTION FACILITY 2024 P	2,400.00	.00	
Total 68.502.02.299 OTHER CONTRACTUAL SERVICES:					4,985.00	.00	
Total GENERAL:					4,985.00	.00	
Total STORMWATER BUYOUT FUND:					4,985.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
82.502.01.201 LEGAL NOTICES							
4184	DAILY HERALD	286224	0	IOWA/VERMONT BID NOTICE	400.20 ✓	.00	
Total 82.502.01.201 LEGAL NOTICES:					400.20	.00	
82.502.01.202 TRAINING & CONFERENCES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	SANITARY LIFT STATION AND WATER BOOSTER P	300.00 ✓	.00	
Total 82.502.01.202 TRAINING & CONFERENCES:					300.00	.00	
82.502.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	100960944	0	COPIERS/PRINTERS LEASE; 9/5/24-10/4/24	178.48 ✓	.00	
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:					178.48	.00	
82.502.01.299 OTHER CONTRACTUAL SERVICES							
192	DUPAGE COUNTY RECORDER	40598198	0	W,S,G LIENS/RELEASES	312.00 ✓	.00	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:					312.00	.00	
82.502.01.303 DUES & PUBLICATIONS							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	APWA ANNUAL MEMBERSHIP	250.00 ✓	.00	
Total 82.502.01.303 DUES & PUBLICATIONS:					250.00	.00	
82.502.01.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	TV MOUNTS	81.98 ✓	.00	
Total 82.502.01.399 OTHER SUPPLIES:					81.98	.00	
82.502.02.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	1698436000 9/2024	0	WTR/SWR; 9/9-10/7/24	77.71 ✓	.00	
237	COMMONWEALTH EDISON CO	2710425000 9/2024	0	520 N PRINCETON; 9/10-10/9/24	69.61 ✓	.00	
237	COMMONWEALTH EDISON CO	4560886000 9/2024	0	WELL #2; 9/6-10/7/24	26.31 ✓	.00	
237	COMMONWEALTH EDISON CO	5004281222 9/2024	0	CENTRAL PUMPING STN; 9/10-10/9/24	293.16 ✓	.00	
Total 82.502.02.219 UTILITY - ELECTRIC:					466.79	.00	
82.502.02.220 UTILITY - GAS							
765	NICOR GAS	00-94-81-1000 2 9/2	0	WTR/SWR;9/4-10/3/24	46.02 ✓	.00	
765	NICOR GAS	28-55-16-5989 0 9/2	0	CENTRAL STN;9/4-10/3/24	47.28 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
765	NICOR GAS	35-02-64-0936	3 9/2	0 1260 S CORNELL;9/9-10/8/24	145.33 ✓	.00	
Total 82.502.02.220 UTILITY - GAS:					238.63	.00	
82.502.02.292 ENGINEERING SERVICES							
5728	CIVILTECH ENGINEERING INC	54224		0 WISCONSIN & WESTMORE IMPROVEMENT PROJE	240.47 ✓	.00	
5728	CIVILTECH ENGINEERING INC	54765		0 WISCONSIN & WESTMORE IMPROVEMENT PROJE	280.37 ✓	.00	
Total 82.502.02.292 ENGINEERING SERVICES:					520.84	.00	
82.502.02.299 OTHER CONTRACTUAL SERVICES							
13002	PRECISE MRM LLC	200-2001221		0 AUTOMATIC VEHICLE LOCATION (AVL) MONTHLY	570.00 ✓	.00	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:					570.00	.00	
82.502.02.344 CONCRETE - REDI MIX							
1110	WESTMORE SUPPLY CO	R117114		0 2 1/2 TDS CEMENT 220 W ADAMS	725.00 ✓	.00	
1110	WESTMORE SUPPLY CO	R117425		0 1 YRD CEMENT	432.00 ✓	.00	
Total 82.502.02.344 CONCRETE - REDI MIX:					1,157.00	.00	
82.502.02.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409		0 CABLE TIES, ELECTRICAL TAPE	22.97 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409		0 SOCKET ADAPTER	13.18 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409		0 BOOTS, STAKES, SHOVEL	293.53 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409		0 GALVANIZED PIPE	68.93 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409		0 PRESSURE WASHER PARTS	225.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409		0 MILWAUKEE GRINDER AND RIGID DIAMOND SAW	217.97 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409		0 DIABLO CUT-OFF DISC	17.35 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2409		0 DIABLO DIAMOND WHEEL AND MILWAUKEE IMPAC	109.88 ✓	.00	
Total 82.502.02.399 OTHER SUPPLIES:					968.81	.00	
Total GENERAL:					5,444.73	.00	
Total WATER SUPPLY FUND:					5,444.73	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
83.502.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	100960944	0	COPIERS/PRINTERS LEASE; 9/5/24-10/4/24	178.48 ✓	.00	
Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT:					178.48	.00	
83.502.01.402 NON-CAPITAL OUTLAY							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	55" TV	369.99 ✓	.00	
Total 83.502.01.402 NON-CAPITAL OUTLAY:					369.99	.00	
83.502.02.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	2251554000 9/2024	0	NORTH & YALE; 9/26-10/25/24	99.56 ✓	.00	
237	COMMONWEALTH EDISON CO	3809847000 9/2024	0	WESTLANDS LIFT STN; 9/10-10/9/24	41.98 ✓	.00	
237	COMMONWEALTH EDISON CO	4884025000 9/2024	0	900 N VILLA; 9/26-10/25/24	202.97 ✓	.00	
237	COMMONWEALTH EDISON CO	5730356000 9/2024	0	S VILLA LIFT STN; 9/10-10/9/24	412.32 ✓	.00	
237	COMMONWEALTH EDISON CO	7378463000 9/2024	0	RT 83 LIFT STN; 9/15-10/9/24	41.89 ✓	.00	
237	COMMONWEALTH EDISON CO	9519484000 9/2024	0	YALE/RIDGE LIFT STN; 9/10-10/9/24	51.81 ✓	.00	
Total 83.502.02.219 UTILITY - ELECTRIC:					850.53	.00	
83.502.02.220 UTILITY - GAS							
765	NICOR GAS	03-36-92-1882 5 9/2	0	GENERATOR STN;9/4-10/3/24	47.28 ✓	.00	
765	NICOR GAS	27-37-06-3955 4 9/2	0	NORTH & YALE LFT;9/4-10/3/24	46.65 ✓	.00	
765	NICOR GAS	29-10-59-0000 4 9/2	0	WET WEATHER;9/4-10/3/24	257.85 ✓	.00	
765	NICOR GAS	52-91-90-1082 8 9/2	0	NATH LIFT STN;9/5-10/4/24	47.12 ✓	.00	
Total 83.502.02.220 UTILITY - GAS:					398.90	.00	
83.502.02.292 ENGINEERING SERVICES							
5728	CIVILTECH ENGINEERING INC	54224	0	WISCONSIN & WESTMORE IMPROVEMENT PROJE	247.64 ✓	.00	
5728	CIVILTECH ENGINEERING INC	54765	0	WISCONSIN & WESTMORE IMPROVEMENT PROJE	288.73 ✓	.00	
Total 83.502.02.292 ENGINEERING SERVICES:					536.37	.00	
83.502.02.299 OTHER CONTRACTUAL SERVICES							
13002	PRECISE MRM LLC	200-2001221	0	AUTOMATIC VEHICLE LOCATION (AVL) MONTHLY	570.00 ✓	.00	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:					570.00	.00	
83.502.02.344 CONCRETE - REDI MIX							
1110	WESTMORE SUPPLY CO	R117897	0	3 YDS OF CEMENT 406 S MONTEREY	716.00 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 83.502.02.344 CONCRETE - REDI MIX:					716.00	.00	
83.502.02.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2409	0	3" GASKET	20.24	.00	
Total 83.502.02.399 OTHER SUPPLIES:					20.24	.00	
83.502.04.292 ENGINEERING SERVICES							
5728	CIVILTECH ENGINEERING INC	54224	0	WISCONSIN & WESTMORE IMPROVEMENT PROJE	1,320.72	.00	
5728	CIVILTECH ENGINEERING INC	54765	0	WISCONSIN & WESTMORE IMPROVEMENT PROJE	1,539.89	.00	
Total 83.502.04.292 ENGINEERING SERVICES:					2,860.61	.00	
Total GENERAL:					6,501.12	.00	
Total WASTEWATER FUND:					6,501.12	.00	
Grand Totals:					409,771.18	130,860.00	

	<u>Amount Paid</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>96,713.22</u>
TIF 7 FUND-ST CHARLES RD-COMM	
Total TIF 7 FUND-ST CHARLES RD-COMM:	<u>3,247.80</u>
TIF 6 FUND-NO ARDMORE/VERMONT	
Total TIF 6 FUND-NO ARDMORE/VERMONT:	<u>176.60</u>
TIF 5 FUND - KENILWORTH	
Total TIF 5 FUND - KENILWORTH:	<u>40.09</u>
TIF 4 FUND - ST. CHARLES RD	
Total TIF 4 FUND - ST. CHARLES RD:	<u>40.09</u>
TIF 3 FUND - NORTH AVENUE	
Total TIF 3 FUND - NORTH AVENUE:	<u>40.09</u>
RECREATION FUND	
Total RECREATION FUND:	<u>14,491.95</u>
PARKS FUND	
Total PARKS FUND:	<u>23,167.57</u>
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	<u>288.82</u>
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	<u>99,885.07</u>
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	<u>154,749.03</u>

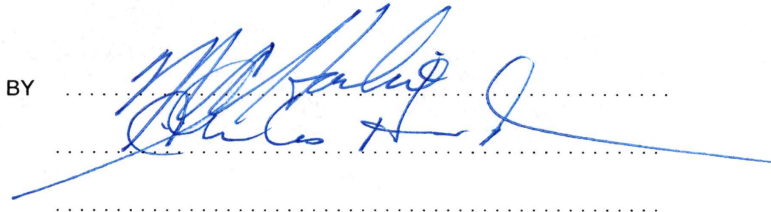
	Amount Paid
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	4,985.00
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	5,444.73
WASTEWATER FUND	
Total WASTEWATER FUND:	6,501.12
Grand Totals:	409,771.18

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

DATE

11/11/24

APPROVED BY



Report Criteria:

Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice.Invoice Number = {<>} "94.88"
Invoice.Detail.Adjustmentid = {IS NULL}
Invoice.Batch = "WF1111","1107 INT"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on November 25, 2024

Covering weekly check runs dated for:

November 18, 2024/CY24... ..\$58,579.16

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF1118","1112 INT"

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

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.210508 ESCROW: P. W. PROJECTS							
10445	DEPENDABLE CONCRETE	419 W HOLLY SDW	0	419 W HOLLY CT - PRDW202401743 I SIDEWALK R	900.00	.00	
Total 10.210508 ESCROW: P. W. PROJECTS:					900.00	.00	
Total :					900.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.511.00.212 LEGAL SERVICES-POLICE							
13618	DOERING REPORTING INC	2806	0	SEPTEMBER HEARING COURT	750.00 ✓	.00	
13618	DOERING REPORTING INC	2807	0	COTOBER HEARING COURT	1,125.00 ✓	.00	
Total 10.511.00.212 LEGAL SERVICES-POLICE:					1,875.00	.00	
10.511.00.299 OTHER CONTRACTUAL SERVICES							
12965	SUNCOM.TV	4037	0	BOARD MEETINGS & COMMISSION VIDEO RECOR	2,325.00 ✓	.00	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:					2,325.00	.00	
10.511.00.667 COMMUNITY F.U.N. COMMISSION							
13584	BRUNNER-HINTZE, MARY	10324	0	CANDY/PLASTIC GLASSES	26.94 ✓	.00	
13584	BRUNNER-HINTZE, MARY	10324	0	HALLOWEEN DEC, HAOLLWEEN SIGN	16.75 ✓	.00	
13584	BRUNNER-HINTZE, MARY	10324	0	LANDSCAPE AWARDS GIFT CERTIFICATE	25.00 ✓	.00	
13584	BRUNNER-HINTZE, MARY	10324	0	CONCERT IN THE PARK & AUTUMN JUBLIEE 50 SU	5.00 ✓	.00	
13584	BRUNNER-HINTZE, MARY	10324	0	CONCERT IN THE PARK & AUTUMN JUBLIEE 1 DEC	5.00 ✓	.00	
Total 10.511.00.667 COMMUNITY F.U.N. COMMISSION:					78.69	.00	
Total PUBLIC AFFAIRS:					4,278.69	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.512.01.299 OTHER CONTRACTUAL SERVICES							
13820	COMMEG SYSTEMS INC	24110880	0	TIMECLOCK SOFTWARE	558.00 ✓	.00	
6849	CURRENT TECHNOLOGIES CORP	15274	0	CERTIFICATE RENEWAL	179.00 ✓	.00	
13725	REACH MEDIA NETWORK	101371	0	DISPLAY SOFTWARE RENEWAL	1,098.00 ✓	.00	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					1,835.00	.00	
Total MANAGER:					1,835.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.514.00.270 MAINT OF OFFICE EQUIPMENT							
11015	KONICA MINOLTA PREMIER FINANCE	541209383	0	LEASE CHARGES	80.00	.00	
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:					80.00	.00	
10.514.00.303 DUES & PUBLICATIONS							
14022	COSTAR REALTY INFORMATION INC	121448566	0	NOVEMBER DUES	500.00	.00	
Total 10.514.00.303 DUES & PUBLICATIONS:					500.00	.00	
Total COMMUNITY DEVELOPMENT:					580.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.515.00.250 EMPLOYEE BENEFITS							
13340	WEX HEALTH INC.	0002047182	0	FSA - MONTHLY	190.49 ✓	.00	
Total 10.515.00.250 EMPLOYEE BENEFITS:					190.49	.00	
10.515.00.260 OTHER INSURANCE							
4820	IRMA	300560	0	REVENUE BASE LATE FEE	3,000.00 ✓	.00	
Total 10.515.00.260 OTHER INSURANCE:					3,000.00	.00	
10.515.00.261 INSURANCE CLAIM LOSSES							
4820	IRMA	0021035	0	JULY 23 DEDUCTIBLE	15,512.05 ✓	.00	
4820	IRMA	300178	0	MARCH 2024 DEDUCTIBLE	3,426.98 ✓	.00	
4820	IRMA	300547	0	SEPT 2024 DEDUCTIBLE	10,475.02 ✓	.00	
Total 10.515.00.261 INSURANCE CLAIM LOSSES:					29,414.05	.00	
Total CENTRAL SERVICES:					32,604.54	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.516.00.299 OTHER CONTRACTUAL SERVICES							
6943	OTIS ELEVATOR CO	CY16086001	0	PD ELEVATOR REPAIR	1,870.00 ✓	.00	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					1,870.00	.00	
Total BUILDINGS & GROUNDS:					1,870.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.518.00.215 SHOP SERVICES							
6430	CINTAS CORPORATION	4210866048	0	FLT UNIFORMS MATS TOWELS	90.42 ✓	.00	
Total 10.518.00.215 SHOP SERVICES:					90.42	.00	
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS							
1915	ACME TRUCK BRAKE	01_429315	0	CREDIT FROM ACCOUNT #85793 STATEMENT	52.26- ✓	.00	
1915	ACME TRUCK BRAKE	01_429315	0	PW95 REAR BRAKE PARTS	411.64 ✓	.00	
13651	BRAD MANNING FORD INC	267640	0	PW 12 INJECTOR PRESSURE REGULATOR	364.00 ✓	.00	
13651	BRAD MANNING FORD INC	FOCS148789	0	FIRE C81 PTU SEAL	621.41 ✓	.00	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:					1,344.79	.00	
Total GARAGE:					1,435.21	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.520.01.202 TRAINING & CONFERENCES							
6572	SVARA, JAMES	111124	0	DONUTS FOR TRAINING	52.02 ✓	.00	
Total 10.520.01.202 TRAINING & CONFERENCES:					52.02	.00	
10.520.08.336 PHOTO MATERIALS & SUPPLIES							
8328	PORTER LEE CORPORATION	31019	0	BEAST LABELS	144.25 ✓	.00	
Total 10.520.08.336 PHOTO MATERIALS & SUPPLIES:					144.25	.00	
10.520.09.299 OTHER CONTRACTUAL SERVICES							
12431	WASHU LLC	502	0	18 BASIC CAR WASH/OCTOBER 2024	54.00 ✓	.00	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					54.00	.00	
Total POLICE:					250.27	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.521.01.299 OTHER CONTRACTUAL SERVICES							
5711	HASTINGS AIR-ENERGY CONTROL	PS-10008905	0	REPLACE UNCOUPLING VALVE ST 81	637.70 ✓	.00	
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:					637.70	.00	
10.521.01.336 PHOTO MATERIALS & SUPPLIES							
30	AIR ONE EQUIPMENT INC	213335	0	HALF MASK RESPIRATOR	24.00 ✓	.00	
Total 10.521.01.336 PHOTO MATERIALS & SUPPLIES:					24.00	.00	
10.521.21.311 PROGRAM SUPPLIES							
1008	TERRACE SUPPLY COMPANY	0000869148-00	0	HELIUM FOR OPEN HOUSE	55.00 ✓	.00	
Total 10.521.21.311 PROGRAM SUPPLIES:					55.00	.00	
10.521.22.202 TRAINING & CONFERENCES							
49	ROMEOWILLE FIRE ACADEMY, VILLAG	2024-670	0	GUBBINS INSTRUCTOR I	400.00 ✓	.00	
Total 10.521.22.202 TRAINING & CONFERENCES:					400.00	.00	
10.521.22.299 OTHER CONTRACTUAL SERVICES							
10751	UL LLC	72020540173	0	ANNUAL GROUND LADDER TESTING	730.00 ✓	.00	
10751	UL LLC	72020597447	0	ANNUAL GROUND LADDER TESTING	1,467.50 ✓	.00	
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:					2,197.50	.00	
10.521.22.301 UNIFORMS							
30	AIR ONE EQUIPMENT INC	211158	0	TURN OUT COAT FOR DC REPOSH	2,092.00 ✓	.00	
30	AIR ONE EQUIPMENT INC	213317	0	GEAR BAGS AND FLASHLIGHTS FOR NEW HIRES	659.00 ✓	.00	
30	AIR ONE EQUIPMENT INC	213335	0	EYESHIELD KIT	113.00 ✓	.00	
30	AIR ONE EQUIPMENT INC	213713	0	CAIRNS HELMET	752.00 ✓	.00	
30	AIR ONE EQUIPMENT INC	213731	0	FIRE BOOTS	1,128.00 ✓	.00	
Total 10.521.22.301 UNIFORMS:					4,744.00	.00	
Total FIRE:					8,058.20	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.523.02.299 OTHER CONTRACTUAL SERVICES							
8745	STRYKER SALES CORPORATION	9207606509	0	REPLACEMENT LUCAS NECK STRAP	104.04 ✓	.00	
Total 10.523.02.299 OTHER CONTRACTUAL SERVICES:					104.04	.00	
10.523.02.399 OTHER SUPPLIES							
5624	MMSGGS	22840360	0	MEDICAL EXAM GLOVES AMBULANCES	374.59 ✓	.00	
Total 10.523.02.399 OTHER SUPPLIES:					374.59	.00	
Total AMBULANCE/PARAMEDIC:					478.63	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.525.01.210 TELEPHONE							
6498	SALERNO, RICHARD	102024	0	PERS DEVICE PHONE REIMB; OCTOBER 2024	24.99 ✓	.00	
6498	SALERNO, RICHARD	102024	0	USAGE REIMBURSEMENT; OCTOBER` 2024	24.99 ✓	.00	
Total 10.525.01.210 TELEPHONE:					49.98	.00	
Total STREET:					49.98	.00	
Total CORPORATE FUND:					52,340.52	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
35.502.36.299 OTHER CONTRACTUAL SERVICES							
9719	ROBERTSON, JOHN	2024-03	0	CY24 SUMMER CONTRACTUAL TAI CHI ADULT INS	759.50 ✓	.00	
9719	ROBERTSON, JOHN	2024-04	0	CY24 CONTRACTUAL TAI CHI FALL PROGRAM	584.50 ✓	.00	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:					1,344.00	.00	
35.502.36.311 PROGRAM SUPPLIES							
1568	METRA GROUP TRAVEL	11624	0	ADULTS PASSES HOLIDAY TRAIN RIDE 12/7	255.68 ✓	255.68	11/12/2024
1568	METRA GROUP TRAVEL	11624	0	STUDENT PASS HOLIDAY TRAIN RIDE 12/7	14.08 ✓	14.08	11/12/2024
Total 35.502.36.311 PROGRAM SUPPLIES:					269.76	269.76	
35.502.36.334 RESALE ITEMS							
5568	HOLY COW SPORTS INC	242195	0	CY24 BASKETBALL JERSEY FOR YOUTH PROGRA	2,240.00 ✓	.00	
Total 35.502.36.334 RESALE ITEMS:					2,240.00	.00	
Total GENERAL:					3,853.76	269.76	
Total RECREATION FUND:					3,853.76	269.76	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
36.502.02.299 OTHER CONTRACTUAL SERVICES							
12815	SOLITUDE LAKE MANAGEMENT LLC	PSI121901	0	POND FOUNTAIN REMOVAL AT NORTH TERRACE P	594.88	.00	
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:					594.88	.00	
Total GENERAL:					594.88	.00	
Total PARKS FUND:					594.88	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
67.502.02.402 NON-CAPITAL OUTLAY							
12943	INDUSTRIAL DOOR COMPANY OF CHI	590	0	DOOR REPAIR @ STATION 81	1,790.00	.00	
Total 67.502.02.402 NON-CAPITAL OUTLAY:					1,790.00	.00	
Total GENERAL:					1,790.00	.00	
Total BUILDING IMPROVEMENTS FUND:					1,790.00	.00	
Grand Totals:					58,579.16	269.76	

	<u>Amount Paid</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>52,340.52</u>
RECREATION FUND	
Total RECREATION FUND:	<u>3,853.76</u>
PARKS FUND	
Total PARKS FUND:	<u>594.88</u>
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	<u>1,790.00</u>
Grand Totals:	<u><u>58,579.16</u></u>

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

DATE

11/13/24

APPROVED BY






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

Village Board of Trustees - Committee of the Whole

November 11, 2024

6:00 PM

Village President Nick Cuzzone

Village Clerk Hosanna Korynecky

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

**MINUTES OF THE COMMITTEE OF THE WHOLE MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE
BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON
NOVEMBER 11, 2024**

1. Call to Order – Roll Call.

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

2. Pledge of Allegiance.

President Cuzzone led the Pledge of Allegiance.

3. Discussion.

3.a. Discussion About Fire Department Renovations.

Manager Harline provided background information on what led to the suggested renovations. Fire Chief Stapleton gave a PowerPoint presentation on the timeline for moving to the Iowa Community Center that included the Space and Needs Assessment on Fire Stations 81 and 82. He reviewed the construction timeline for the additional bathrooms and office space and the benefits of relocating to the ICC on a temporary basis after ICC staff moves to the new Recreation Center. Chief Stapleton also responded to questions from the Board. Community & Economic Development Director McLaughlin provided additional information on the construction project and responded to questions from the Board.

4. Public Comments.

There were no participants.

5. Adjournment.

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

Respectfully submitted,

Hosanna Korynecky
Village Clerk



VILLAGE OF VILLA PARK

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

Village Board of Trustees

November 11, 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 NOVEMBER 11, 2024

1. Call to Order – Roll Call.

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

2. Pledge of Allegiance.

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

3. Amendments to the Agenda.

4. Public Comments on Agenda Items.

Business owner Ken Sandhu referred to Item 11.a. and spoke about his pending request for a Class AAA liquor license.

Resident Cheryl Tucker referred to Item 14.a. Unfinished Business in regards to clarifying how abstained votes are counted to the majority. She also expressed concern on approving a budget that will meet the needs of the Village.

5. Public Comments on Non-Agenda Items.

Resident Cheryl Tucker thanked the veterans for their service. She also announced efforts by Community Congregational Church at 136 E. Highland to meet with nonprofit organizations on Wednesday, November 20 at 6 p.m.

6. Proclamations.

7. Presentations.

7.a. Community F.U.N. Commission Presentation of Halloween Decoration Awards.

Commissioners Leslie Allison-Seei and Mary Brunner-Hintze presented their Halloween Decoration Awards to the following winners: 642 N. Lincoln, 230 S. Harvard and 1032 S. Villa.

7.b. Community F.U.N. Autumn Jubilee Event Presentation.

Commissioner Leslie Allison-Seei provided an event update that included the various activities and vendors.

7.c. Presentation Determining the Tax Levy Estate for 2024.

Finance Director Howard provided additional information on the tax levy process and adoption of a tax levy ordinance by the Board.

8. Appointment to Commission.

9. Consent Agenda.

9.a. Bill Listings for the week of October 28, 2024, in the amount of \$648,875.12 and November 4, 2024, in the amount of \$4,546,621.52.

9.b. Approval of the Revised Minutes of the October 14, 2024, Village Board of Trustees Meeting.

9.c. Approval of the Minutes of the October 28, 2024, Village Board of Trustees Meeting.

9.d. Approval of the Minutes of the November 6, 2024, Special Meeting, Village Board of Trustees.

Motion to approve Consent Agenda was made by Trustee Corkery and seconded by Trustee Alfano. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Kumar, Kozar, Corkery, Cordova, Alfano 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, Adopting Various Amendments to the Official Plan and Subdivision Regulations of the Villa Park Municipal Code.

The ordinance approves text amendments in Appendix B – Official Plan and Subdivision Regulations – Article I, Sections I, II, III, IV, V, VI and VII, Article II, Sections I, II, III, IV and V. Staff recommends approval of the ordinance. Discussion Only.

11. Ordinance for Second Reading.

11.a. An Ordinance of the Village of Villa Park, 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 License Classification.

This ordinance will add a Class AAA liquor license, increasing the total to 4 Class AAA licenses. The Liquor Commissioner has approved the background check of the applicant.

Motion to approve the ordinance was made by Trustee Cordova and seconded by Trustee Kumar. Attorney Wolf provided clarification on a previous consensus taken by the Board to move forward on the liquor application.

Discussion ensued on approving the liquor license that would include gaming. Director McLaughlin responded to questions from the Board. Business owner Ken Sandhu explained that his decision to invest in the business was based on a consensus from the Board for the liquor license. Roll call vote tallied five (5) nays made by Trustees Corkery, Patrick, Kumar, Alfano and Kozar and two (2) ayes made by Trustee Cordova and President Cuzzone. Motion failed.

12. Ordinances.

12.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Providing for the Issue of \$756,500.00 General Obligation Limited Tax Bonds, Series 2024A, of the Village of Villa Park, DuPage County, Illinois, and for the Levy of a Direct Annual Tax to Pay the Principal Of and Interest On Said Bonds.

Annually, the Village sells bonds for the purpose of providing funds to pay debt service on the Village's General Obligation Refund Bonds (Alternative Revenue Source), Series 2017 and General Obligation Bonds (Alternative Revenue Source), Series 2022A. These alternate revenue bonds are to be funded by Rollover Bonds, issued each fall, which are paid back using our non-home rule debt service extension base (DSEB). The DSEB capacity provides some additional funding for capital purchases, such as vehicles and building improvements. The Rollover Bonds were competitively bid on November 7, 2024. A favorable rate was received for a total aggregate principal of \$756,500.00.

Motion to approve the ordinance was made by Trustee Kumar and seconded by Trustee Cordova. Trustee Kozar asked about the funds that would pay for the bonds. Anthony Micelli with Speer Financial provided the information. Roll call vote tallied seven (7) ayes made by Trustees Alfano, Patrick, Cordova, Kumar, Corkery, Kozar and President Cuzzone. There were no nays. Motion carried.

13. Resolutions.

13.a. A Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing the Village's 2025 Employee Health Insurance Program.

This resolution authorizes the Village Manager to enter into an agreement for the renewal of the 2025 employee health insurance program. Agreements with the providers of the Village's employer-sponsored health insurance plans will expire on December 31, 2024. Staff recommends the Village continue with its agreement with Blue Cross Blue Shield of Illinois (BCBSIL) for employee and retiree health insurance effective January 1, 2025, with an overall anticipated increase of 7.18 percent. BCBSIL will also provide coverage for the Village's dental, life insurance and critical illness plans. Staff also recommends staying with VSP for vision coverage. The proposed resolution would

authorize the Village Manager to execute the various agreements with the health insurance providers for the 2025 renewal. Staff recommends approval of this resolution.

Motion to approve the resolution 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 Cordova, Kumar, Kozar, Alfano, Corkery, Patrick and President Cuzzone. There were no nays. Motion carried.

13.b. A Resolution of the Village of Villa Park Authorizing the Execution of an Agreement Between the Village of Villa Park and Kluber, Inc. for Professional Architectural and Engineering Consulting Services Related to the Temporary Relocation of Fire Station #81 to the Recreational Facility Located at 338 N. Iowa Avenue, Villa Park, Illinois.
This resolution authorizes the Village Manager to execute an agreement for professional architectural and engineering consulting services for the renovation needed for the temporary relocation of the Villa Park Fire Department at the Iowa Community Center (ICC) located at 338 N. Iowa Avenue, Vill Park, Illinois. The cost for the consulting services is estimated at \$24,700 plus expenses which are not estimated to exceed \$500. Staff recommends approval of the resolution.

Moton to approve the resolution 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 Alfano, Patrick, Kozar, Corkery, Kumar, Cordova and President Cuzzone. There were no nays. Motion carried.

13.c. A Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing the Execution of an Agreement Between the Village of Villa Park and Old Republic Surety Company.
The resolution authorizes the Village Manager to execute the Settlement, Release and Assignment Agreement between the Village and Old Republic Surety Company to resolve the matter of the contract default with Valley Electrical. The Village would then release, discharge and cancel the original Performance Bond back to Surety and Surety agrees to pay the Village \$191,155. Staff recommends approval of this resolution.

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

13.d. A Resolution of the Village of Villa Park, DuPage County, Illinois, Estimating the Tax Levy for 2024 in Compliance with the Truth and Taxation Law.

Before the adoption of the tax levy ordinance, the Village must determine what its probable aggregate levy will be and compare it to the previous year's aggregate tax extension. The probable aggregate levy is the annual corporate levy not including debt service levies. The Village is tax-capped, so the majority of the levy can increase by the lesser of the Consumer Price Index or 5%. This resolution estimates the percentage of the current year's probable aggregate levy over the property taxes extended for the preceding year is 2.8%. This is the first step in the annual levy process. A final levy ordinance will be considered for adoption in December.

Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Kumar. Attorney Wolf provided clarification on the resolution and explained that if the vote is delayed it will impede the ability to pass the tax levy ordinance at all. Roll call vote tallied seven (7) ayes made by Trustees Corkery, Cordova, Kumar, Alfano, Patrick, Kozar and President Cuzzone. There were no nays. Motion carried.

14. Unfinished Business.

14.a. Discussion of the Village Board of Trustees Rules of Order and Procedures.

At the request of Trustee Kozar, the Rules and Order of Procedures for the Board of Trustees of the Village of Villa Park have been included for discussion.

Some discussion ensued. Attorney Wolf provided clarification.

15. New Business.

16. Village Commission Report.

17. Village Clerk's Report

Clerk Korynecky reported on the schedule for candidates to file petitions for the April 1, 2025 Consolidated Election at Village Hall beginning Tuesday, November 12 through Monday, November 18.

18. Village Trustees' Report.

Trustee Patrick gave a report.
Trustee Cordova had no report.
Trustee Kozar gave a report.
Trustee Alfano gave a report.
Trustee Kumar gave a report.
Trustee Corkery gave a report.

19. Village President's Report.

President Cuzzone gave a report on the recent Veteran's Day ceremony at the VFW. He said electronic recycling is on November 16. He also referred to the annual Dan Gibbons Turkey Trot on Thanksgiving Day.

20. Village Manager's Report.

Manager Harline gave a report on a current problem with credit card payments at the Metra Station that has been resolved. He referred to a tandem truck that was ordered and has arrived. He thanked the veterans and said he enjoyed the ceremony at the VFW. He referred to the Kiwanis Spaghetti dinner fundraiser on November 15. He commented on the sale of bricks for the VFW. He also referred to the Villa Park Office annual food drive to benefit PADS until November 20.

21. Executive Session.**22. Adjournment.**

Motion to adjourn was made by Trustee Cordova and seconded by Trustee Corkery. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 9:26 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

**AN ORDINANCE AUTHORIZING CERTAIN TEXT AMENDMENTS TO
THE ZONING ORDINANCE OF THE VILLAGE OF VILLA PARK
RELATED TO SECTION 8.5 ENTITLED “SIGNS IN R ZONING DISTRICTS”
OF ARTICLE 8 ENTITLED “SIGNS”**

WHEREAS, the Village of Villa Park (“Petitioner”) petitioned the Planning and Zoning Commission of the Village of Villa Park (“PZC”) to consider text amendments to Section 8.5 entitled “Signs in R Zoning Districts” of Article 8 entitled “Signs” of the Village’s Zoning Ordinance contained in Appendix C of the Village Code, in order to revise the sign regulations to allow for public, civic, or institutional uses with an approved special use permit to have one sign per public building entrance and one monument sign per street frontage (“Proposed Text Amendment”); and

WHEREAS, the PZC, subject to due notice as published in the Daily Herald on October 28, 2024, conducted a public hearing on November 14, 2024, regarding the Proposed Text Amendment; and

WHEREAS, after holding the public hearing on November 14, 2024, and after taking and considering all public testimony, the PZC recommended that the Village Board approve the Proposed Text Amendment; and

WHEREAS, the corporate authorities find it advisable, necessary and in the best interest of the Village to approve the Proposed Text Amendment and amend its Zoning Code to amend Section 8.5 entitled “Signs in R Zoning Districts” of Article 8 entitled “Signs”, as set forth herein.

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 8.5 entitled “Signs in R Zoning Districts” of Article 8 entitled “Signs” of the Villa Park Zoning Ordinance, as contained in Appendix C to the Villa Park Municipal Code, along with the various sections contained therein, are hereby amended to read as follows:

Sec. 8.5. - SIGNS IN R ZONING DISTRICTS

8.5.1. - Applicability

The regulations of this section apply to signs in R districts.

8.5.2. - Signs Allowed

The following signs are permitted in R districts on lots occupied by allowed nonresidential uses or allowed multi-unit (residential) buildings:

A. Wall Signs

1. Allowed nonresidential uses and allowed multi -unit (residential) buildings in R districts are allowed a maximum of one (1) wall sign per public building entrance leading to a lobby or other common area . Such signs may not exceed thirty -two (32) square feet in area.
2. Public, civic or institutional uses with an approved special use permit are allowed a maximum of one (1) wall sign per public building entrance leading to a lobby or other common area, subject to the regulations of Sec. 8.6. 3.

B. Monument Signs

1. Allowed nonresidential uses and allowed multi -unit (residential) buildings in R districts are allowed a maximum of one monument sign per street frontage. Allowed monument signs are subject to a maximum height limit of six (6) feet and may not exceed thirty -two (32) square feet in area.
2. Public, civic or institutional uses with an approved special use permit are allowed a maximum of one (1) monument sign pe r street frontage, subject to the regulations of Sec. 8.6.2.

C. Electronic Message Display Panels

Electronic message display panels are prohibited in R districts, provided that on a lot occupied by an allowed public, civic or institutional use, the village board is authorized to approve a special use for one of the allowed signs to include a electronic message display panel. If approved, t he electronic message display panel is subject to the regulations of [Sec. 8.7](#) as well as any additional regulations imposed by th e village board.

Ordinance No: _____

Section 3: If any provision or part of this Ordinance is declared invalid and of no further force and effect, the other provisions hereof shall remain in full force and effect and all ordinances in conflict herewith are hereby repealed to the extent of any such conflict.

Section 4: 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

Sec. 8.5. - SIGNS IN R ZONING DISTRICTS

8.5.1. - Applicability

The regulations of this section apply to signs in R districts.

8.5.2. - Signs Allowed

The following signs are permitted in R districts on lots occupied by allowed nonresidential uses or allowed multi-unit (residential) buildings:

A. Wall Signs

1. Allowed nonresidential uses and allowed multi-unit (residential) buildings in R districts are allowed a maximum of one (1) wall sign per public building entrance leading to a lobby or other common area. Such signs may not exceed thirty-two (32) square feet in area.
2. Public, civic or institutional uses with an approved special use permit are allowed a maximum of one (1) wall sign per public building entrance leading to a lobby or other common area, subject to the regulations of Sec. 8.6.3.

B. Monument Signs

1. Allowed nonresidential uses and allowed multi-unit (residential) buildings in R districts are allowed a maximum of one monument sign per street frontage. Allowed monument signs are subject to a maximum height limit of six (6) feet and may not exceed thirty-two (32) square feet in area.
2. Public, civic or institutional uses with an approved special use permit are allowed a maximum of one (1) monument sign per street frontage, subject to the regulations of Sec. 8.6.2.

C. Electronic Message Display Panels

Electronic message display panels are prohibited in R districts, provided that on a lot occupied by an allowed public, civic or institutional use, the village board is authorized to approve a special use for one of the allowed signs to include a electronic message display panel. If approved, the electronic message display panel is subject to the regulations of [Sec. 8.7](#) as well as any additional regulations imposed by the village board.

ORDINANCE NO. _____

**AN ORDINANCE ADOPTING A BUDGET FOR THE VILLAGE OF VILLA PARK,
COUNTY OF DUPAGE, STATE OF ILLINOIS FOR ALL CORPORATE PURPOSES,
IN LIEU OF AN ANNUAL APPROPRIATION ORDINANCE, FOR THE FISCAL YEAR
COMMENCING ON JANUARY 1, 2025 AND ENDING ON DECEMBER 31, 2025**

WHEREAS, the President and Board of Trustees of the Village of Villa Park in accordance with Statutes, have provided for the preparation and adoption of an annual budget in lieu of passage of an Appropriation Ordinance for the fiscal year commencing on January 1, 2025, and ending on December 31, 2025; and

WHEREAS, the tentative annual budget for the Village of Villa Park for the fiscal year beginning January 1, 2025, and ending on December 31, 2025, as prepared and submitted to the President and the Board of Trustees, was placed on file in the Office of the Village Clerk on November 26, 2024, for public inspection, as provided by Statute; and

WHEREAS, pursuant to notice duly published on November 26, 2024 a public hearing was held by the President and Board of Trustees on said tentative annual budget on December 9, 2024, as provided by Statute; and

WHEREAS, all required or necessary revisions, alterations, increases or decreases in said tentative annual budget have since been made;

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

SECTION ONE: The foregoing recitals are incorporated herein and by this reference made a part hereof as findings of the President and Board of Trustees of the Village of Villa Park as if fully set forth.

SECTION TWO: The Budget for all corporate purposes of the Village of Villa Park, County of DuPage, State of Illinois, for the fiscal year commencing on January 1, 2025, and ending on December 31, 2025, as presented to the President and Board of Trustees of the Village of Villa Park on December 9, 2024, is incorporated herein by this reference and made a part hereof and is hereby adopted.

SECTION THREE: Pursuant to Section 8-2-9.4 of the Illinois Municipal Code, 65 ILCS 5/8-2-9.4, this ordinance shall be and hereby is adopted in lieu of the adoption of an annual appropriation ordinance, and the following amounts set forth the total amount of the appropriations budgeted for in the Budget adopted hereby for the various corporate purposes of the Village of Villa Park, County of DuPage, State of Illinois.

FUND	ANNUAL EXPENDITURE BUDGET
CORPORATE	\$ 33,801,790
WORKING CASH FUND	150
TIF 7 (ST. CHAS RD. – COMM)	-
TIF 6 (N. ARDMORE/VERMONT)	300,000
TIF 5 (KENILWORTH	701,500
TIF 4 (ST. CHARLES)	10,000
TIF 3 (NORTH AVENUE)	4,221,500
MOTOR FUEL TAX	1,097,500
HOTEL/MOTEL TAX	120,200
NEDSRA	155,000
RECREATION	1,599,923
PARKS	2,915,950
DEBT SERVICE	3,954,200
STREET IMPROVEMENTS	11,392,362
OTHER CAPITAL PROJECTS	3,950,000
EQUIPMENT REPLACEMENT	1,111,391
LAND & BUILDING PROJECT	-
BUILDING IMPROVEMENTS	2,323,400
STORMWATER BUYOUT	4,857,025
VPRC & SWIM/ POOL	1,063,217
WATER SUPPLY	7,824,353
WASTEWATER	11,756,513
DRUG CONTROL	-
DUI TECHNOLOGY	36,000
TOTAL BUDGET (INCLUDES TRANSFERS)	93,191,974
Villa Park Public Library	3,298,712
GRAND TOTAL	96,440,686

SECTION FOUR: The Village Clerk shall be, and hereby is, authorized and directed to file a certified copy of this ordinance, together with the Chief Fiscal Officer's certified estimate of revenues by source attached hereto and made a part hereof, with the County Clerk of DuPage County within 30 days following the adoption of this ordinance. This ordinance shall be in full force and effect upon passage and approval and publication in pamphlet form as required by law.

PASSED AND APPROVED THIS __th DAY OF DECEMBER, 2024

VILLAGE OF VILLA PARK

President, Village of Villa Park

ATTEST:

Clerk, Village of Villa Park

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

PUBLISHED the __th DAY OF DECEMBER, 2024

Chief Fiscal Officer's Certificate of Estimated Revenue for Village of Villa Park, DuPage County, Illinois

I, Chuck Howard, do hereby certify the following estimated revenues for 2024:

1. I am the CHIEF FISCAL OFFICER of the Village of Villa Park, DuPage County, Illinois.
2. I estimate the revenue, by source, of said Village for the fiscal year beginning January 1, 2024, and ending December 31, 2024, to be as follows:

FUND	ANNUAL REVENUES
CORPORATE	\$30,960,746
WORKING CASH FUND	-
TIF 7 (ST. CHAS RD. – COMM)	100,000
TIF 6 (N. ARDMORE/VERMONT)	143,672
TIF 5 (KENILWORTH	490,837
TIF 4 (ST. CHARLES)	57,270
TIF 3 (NORTH AVENUE)	1,368,248
MOTOR FUEL TAX	1,074,500
HOTEL/MOTEL TAX	147,000
NEDSRA	276,000
RECREATION	1,235,600
PARKS	3,113,800
DEBT SERVICE	5,463,050
STREET IMPROVEMENTS	3,947,500
OTHER CAPITAL PROJECTS	2,382,700
EQUIPMENT REPLACEMENT	1,665,000
LAND & BUILDING PROJECT	5,000
BUILDING IMPROVEMENTS	4,182,600
STORMWATER BUYOUT	2,454,600
SWIM POOL	1,196,700
WATER SUPPLY	7,741,300
WASTE WATER	15,581,500
DRUG CONTROL	-
DUI TECHNOLOGY	37,000
TOTAL ESTIMATED REVENUES (INCLUDES TRANSFERS)	83,230,273
Villa Park Public Library	3,298,712
GRAND TOTAL	86,528,985

(SEAL)

CHIEF FISCAL OFFICER

STATE OF ILLINOIS)
) ss
COUNTY OF DU PAGE)

I, Hosanna Korynecky, Village Clerk of the Village of Villa Park, Illinois, DO HEREBY CERTIFY that as such Village Clerk and keeper of the records of the Village of Villa Park, that the foregoing is a true and duplicate original of:

**AN ORDINANCE ADOPTING A BUDGET FOR THE
VILLAGE OF VILLA PARK, COUNTY OF DUPAGE, STATE
OF ILLINOIS FOR ALL CORPORATE PURPOSES, IN LIEU
OF AN ANNUAL APPROPRIATION ORDINANCE, FOR THE
FISCAL YEAR COMMENCING ON JANUARY 1, 2025 AND
ENDING ON DECEMBER 31, 2025**

Passed on and approved by the president and Board of Trustees of the Village of Villa Park on:

December __, 2024

IN WITNESS WHEREOF, I have subscribed my name and affixed my seal this __th DAY OF DECEMBER, 2024.

Seal

Hosanna Korynecky, Clerk
Village of Villa Park

**TO VIEW THE 2025 VILLAGE OF VILLA PARK
BUDGET PLEASE CLICK ON THE LINK BELOW.**

[Proposed 2025 Budget](#)



MEMORANDUM

TO: Village Board of Trustees
FROM: Marc McLaughlin, Director
DATE: November 25, 2024
SUBJECT: An Ordinance Adopting Various Amendments to the Official Plan and Subdivision Regulations of the Villa Park Municipal Code

RECOMMENDED ACTION:

This Ordinance approves text amendments in Appendix B – Official Plan and Subdivision Regulations – Article I, Sections I, II, III, IV, V, VI, VII, Article II, Sections I, II, III, III.1, and V. Staff recommends approval of the Ordinance. This Ordinance was on the November 11, 2024 agenda for First Read.

BACKGROUND:

As previously mentioned, the Code contains some deficiencies in the requirements and process for the approval of subdivisions. The official plan Article was removed as the Village now adopts a Comprehensive Plan as the guiding document for the Village through Resolution which is not embedded in the Municipal Code. Appendix B will now only include subdivision regulations. Article II for subdivision regulations includes revisions of definitions, submittal requirements and document contents, approval process to be consistent with current processes followed, correction of Commission, Board, and staff titles, addition of recording requirements, fees, and illegal recording requirements, addition of dead-end street requirements, clarification of street improvements for zoning districts rather than by uses which can be in multiple zoning districts, removal of duplicative requirements found elsewhere in the Code, and clarification of requirements for public park donations.

DISCUSSION: The proposed changes include:

- Article I - The Village Plan - Sections I, II, III, IV, V, VI, VII - Deleted as the Village's Comprehensive Plan is adopted as a separate document through Resolution and not codified within the Code.
- Article II
 - Section I
 - Definition of alley was updated
 - Section II

- Required submittals were updated to reflect the current requirements which include fewer hard copies of documents and required submittal of a digital file
- Elimination of zoning of subject property and adjacent properties on the plat
- Additional clarification on requirements of when to show streets and other public facilities outside of the subject property
- Clarification that all easements are to be shown
- Removal of inclusion of building setback lines
- Removal of zoning within the subdivision
- Revision of plat approval process
 - Preliminary plat approval process clarifying the actions by staff, Planning and Zoning Commission, and Village Board
 - Preliminary plat approval timeline
 - Final plat approval process clarifying the actions by staff, Planning and Zoning Commission, and Village Board
 - Final plat requirements for inclusion on the plat document including identification and description, delineation, attendant items
 - Administrative plat approval
 - Revising the submittal requirements to one paper copy and one digital file and elimination of building setback lines being shown and dimensioned
 - Revision of processing fee
 - Elimination of submittal requirements requiring a paid property tax bill and a letter from the surveyor allowing the Village to record a plat
 - Requirements for final recording
 - Clarification that the Village will record completed plats within 90 days
 - Addition that a digital file of the plat must also be submitted
 - Clarification that a building permit will not be issued until a plat is recorded
 - Confirmation that fees may be adjusted over time
 - Clarification that recordings are not permitted to be made illegally and the Village may prosecute if a plat is recorded illegally
- Section III
 - Removal of mention of the official plan within all text
 - Updates to Commission names to be compliant with previous text amendments
 - Confirmation that streets should be laid out in a interconnected grid pattern
 - Dead-end street requirements updated and relocated within the Section
 - Schedule for Street Improvements updated to refer to zoning districts rather than types of uses
 - Additional requirements added to alleys specifying turning radii
 - Removal of lot requirements within this Section as they are covered elsewhere in the Code
 - Removal of parking requirements for apartments and multiple residences as they are covered elsewhere in the Code
 - Revision of requirements for double frontage lots to be compliant with how current lots are treated
 - Addition of requirements for public park donations of park land or fee in lieu of park land for any new residential subdivisions, new residential planned unit developments and any annexation of land including how donations are calculated for different housing types
- Section III.1

- Removal of anti-monotony standards as they are duplicated elsewhere in the Code
- Section V
 - Removal of variations section as they are covered elsewhere in the Code

Ordinance No. _____

**AN ORDINANCE ADOPTING VARIOUS AMENDMENTS
TO THE OFFICIAL PLAN AND SUBDIVISION REGULATIONS
OF THE VILLA PARK MUNICIPAL CODE**

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 corporate authorities of the Village deem it to be in the best interest of the Village and its residents to amend various provisions to the Official Plan and Subdivision Regulations contained in Appendix B of the Villa Park Municipal Code.

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

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

Section 2: That Appendix B of the Villa Park Municipal Code is deleted in its entirety and hereby replaced with the provisions set forth in Exhibit A, attached hereto and incorporated herein.

Section 3: This Ordinance shall be in full force and effect upon its passage, approval, and publication in the manner 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

Ordinance No: _____

EXHIBIT A

APPENDIX B - SUBDIVISION REGULATIONS

ARTICLE I. - Reserved.

ARTICLE II. - SUBDIVISION REGULATIONS

[Section 1. Compliance.]

Any person, firm or corporation, or any combination thereof desiring to obtain approval of a plat or a subdivision, dedication or vacation of property lying within the area included in the official plan shall comply with the following.

(Ord. No. 2156, Art. 2, 8-19-85)

Section I. - Definitions.

For the purpose of these regulations, certain words used herein are defined as follows:

- A. Subdivision. The term subdivision means the division of a parcel of land into two (2) or more lots or outlots for the purpose of transfer of ownership or development. The term includes resubdivision and, when appropriate to context shall relate to the process of subdividing or to the land subdivided.
- B. *Streets and alleys.* The term "street" means a way for vehicular traffic, whether designated as a street, highway, thoroughfare, parkway, thruway, road, avenue, boulevard, lane, place or however other designated.
 - 1. Arterial streets and highways are those which are used primarily for fast or heavy traffic.
 - 2. Collector streets are those which carry traffic from minor streets to the major system of arterial streets and highways including the principal entrance streets of a residential development and streets for circulation within such a development.
 - 3. Minor streets are those which are primarily used for access to the abutting properties.
 - 4. Marginal access streets are minor streets which are parallel to and adjacent to arterial streets and highways and which provide access to abutting properties and protection from through traffic.
 - 5. Alleys are public or private right-of-way less than 22 feet wide that is primarily designed to serve as secondary access to the rear or side of those properties whose principal frontage is on some other street.

(Ord. No. 2156, Art. 2, § 1, 8-19-85)

Cross reference— Rules of construction and definition, [§ 1-102](#).

Section II. - Procedures and plat.

The procedure hereinafter described entails submission of a preliminary plat for conditional approval and a final plat for final approval.

A. *The Preliminary Plat:*

1. One (1) print of a preliminary plat and one (1) digital file of the proposed subdivision, accompanied by one key map, shall be submitted to the Village Board.
2. The preliminary plat shall contain the following:

Identification and Description:

- a. Proposed name of the subdivision.
- b. Location by township, section, town and range, or by other legal description.
- c. Names and addresses of the owners, the developer and the surveyor who made the plat, and the title under which the proposed subdivision is to be recorded.
- d. Scale of plat, not smaller than one-inch equals one hundred (100) feet.
- e. Date.
- f. Northpoint.

Delineation of Existing Conditions:

- g. Boundary line of proposed subdivision indicated by a solid heavy line and a notation of the approximate total acreage encompassed thereby.
- h. Location, widths and names of all existing streets or other public ways, railroad and utility rights-of-way, easements, parks and other public spaces, permanent buildings and structures, and section and corporation lines within one hundred (100) feet of the boundary line.
- i. Existing sewers, water mains, culverts and other underground facilities within the tract.
- j. Boundary lines of adjacent properties for a distance of not less than one hundred (100) feet from the proposed subdivision. Ownership of these properties shall be shown.
- k. Topographic data including contours at intervals of not more than two (2) feet, watercourses, wetlands and other significant features.

Delineation of Proposed Conditions:

- l. Layout of streets, their names and widths; and also widths of alleys, and all easements.

- m. Layout, numbers and dimensions of lots and blocks.
 - n. Parcels of land intended to be dedicated or temporarily reserved for public use, or for the use of property owners in the subdivision.
3. *The key map shall comprise:*
- a. A print of the appropriate tax map or its equivalent at a scale not smaller than one-inch equals twelve hundred (1200) feet with the boundaries of the proposed subdivision indicated thereon. Where the proposed subdivision is outside the corporate limits of the Village of Villa Park, the map shall include the area within one-half mile of the subdivision boundaries.
4. Preliminary plat approval:
- a. Action by staff:
 - i. Upon determining that the application is complete, the Director of Community & Economic Development or their designee shall evaluate the application pursuant to the standards of XXXXX.
 - ii. The Director of Community & Economic Development or their designee will prepare written comments on any deficiencies in the preliminary plat, and will forward these comments to the applicant to prepare a revised plat for submission. Upon receipt of the comments, it is the responsibility of the applicant to ensure that all deficiencies are addressed.
 - iii. The Director of Community & Economic Development or their designee shall prepare a report for the Planning and Zoning Commission based upon the standards of this Ordinance and schedule the application for consideration by the Planning and Zoning Commission.
 - b. Action by Planning and Zoning Commission:
 - i. The Planning and Zoning Commission shall conduct a public meeting on a proposed preliminary plat at a meeting in accordance with the Open Meetings Act within 90 days after receipt of a complete application as deemed by the Community & Economic Development Department. The 90-day period may be extended with the written consent of the applicant.
 - ii. The Planning and Zoning Commission shall recommend approval, approval with conditions, or denial of the application.
 - iii. The Planning and Zoning Commission shall forward its recommendation to the Village Board within 45 days after the close of the public meeting.

- c. Action by Village Board:
 - i. The Village Board shall consider the application at a meeting after receiving the recommendation of the Planning and Zoning Commission.
 - ii. The Village Board shall take action in the form of approval, approval with conditions, or denial of the application.
 - a. If a preliminary plat is approved without conditions, the applicant may prepare a final plat and submit to the Director of Community & Economic Development or their designee for review. Following Director of Community & Economic Development or their designee determination that the submitted final plat is consistent with the approved preliminary plat, the application may proceed to final plat approval.
 - b. If a preliminary plat is approved with conditions, the applicant must revise the plat based on such conditions and submit to the Director of Community & Economic Development or their designee for review. Following Director of Community & Economic Development or their designee determination that the submitted final plat is consistent with the approved preliminary plat and all conditions of its approval, the application may proceed to final plat approval.
 - c. If a preliminary plat is denied, the Village Board shall state the reason for the denial.
- e. Preliminary plat approval shall be effective for not more than twelve (12) months following the date of approval unless, upon written application by the subdivider, a written extension of time is granted by the Director of Community & Economic Development or their designee.

B. *The Final Plat.*

- 1. After approval of the preliminary plat by the Village Board and fulfillment of the requirements of these regulations, the subdivider shall submit a plat not larger than twenty-four (24) inches by thirty-six (36) inches and one (1) digital file of the plat of the proposed final plat of the subdivision.
- 2. The final plat shall contain the following:
 - Identification and Description.*
 - a. Proposed name of subdivision.
 - b. Location by township, section, town and range, or by other legal description.

- c. Names and addresses of the owners, the developer and the surveyor who made the plat, and the title under which the proposed subdivision is to be recorded.
- d. Scale of plat, not smaller than one-inch equals one hundred (100) feet.
- e. Date.
- f. Northpoint.

Delineation.

- g. Boundary of the plat based on an accurate traverse, with angular and lineal dimensions.
- h. Exact locations, widths, and names of all streets within and adjoining the plat, and the exact location and widths of all alleys.
- i. True angles and distances to the nearest established street lines or official monuments (not less than three (3)) which shall be accurately described on the plat.
- j. Municipal, township or section lines accurately tied to the lines of the subdivision by distances and angles.
- k. Radii, internal angles, points of curvature, tangents, bearings and lengths of all curves.
- l. All easements or rights-of-way for public services, utilities or other purposes.
- m. All lot and block numbers with their lines accurately dimensioned in feet and hundredths.
- n. Accurate outlines and legal descriptions of any areas to be dedicated or reserved for public use, with the purposes indicated thereon, and of any area to be reserved by deed covenant for the common use of all property owners.

Attendant Items.

- p. Certification by a registered surveyor to the effect that plat represents a survey made by him, that the monuments and markers thereon exist as located and that all dimensions and details are correct.
- q. Notarized certification, by the owner or owners, of the adoption of the plat and the dedication of streets and other public area.
- r. Form for approval of the Planning and Zoning Commission, as follows:

Approved by the Planning and Zoning Commission of the Village of Villa Park, DuPage County, Illinois, this _____ day of _____ 20____. DuPage County, Illinois, this _____ day of _____, 20____.

Signed _____
Chairman

- s. Approval of the Village Board as required.
- t. Approvals of all non-Village authorities as required.

3. *Supporting Documents.*

- a. A statement signed by the subdivider setting forth the public improvements they propose to make in the subdivision and agreeing to make such improvements at their own expense, including all costs of inspection by the Village Engineer during construction, within the construction timeline.
- b. Specifications and drawings, including profiles, cross sections and details as applicable, of all proposed public and private improvements. Elevations shall be referred to the standard village datum.

Cross reference— Datum plane, [§ 1-101](#).

- c. Complete estimates of cost of all proposed public improvements, including costs of engineering and inspection.

4. *Approval and Recommendation.*

- a. Action by staff:
 - i. Upon determining that the application is complete in substantial compliance with the preliminary plat, the Director of Community & Economic Development or their designee shall evaluate the application pursuant to the standards of XXXXX.
 - ii. The Director of Community & Economic Development or their designee will prepare written comments on any deficiencies in the final plat and will forward these comments to the applicant to prepare a revised plat for submission. Upon receipt of the comments, it is the responsibility of the applicant to ensure that all deficiencies are addressed.
 - iii. The Director of Community & Economic Development or their designee shall prepare a report for the Village Board based upon the standards of this Ordinance and schedule the application for consideration by the Village Board.
- b. Action by Village Board:

i. The Village Board shall consider the application at a meeting after receiving the application from the Director of Community & Economic Development or their designee.

ii. The Village Board shall take action in the form of approval with substantial compliance or denial of the application.

a. If a final plat is approved without conditions, the applicant may prepare a final plat with all signatures and submit to the Director of Community & Economic Development or their designee for review. Following Director of Community & Economic Development or their designee determination that the submitted final plat is consistent with the approved preliminary plat, the application may proceed to final plat approval.

b. If a final plat was approved with conditions, the applicant must revise the plat based on such conditions and submit to the Director of Community & Economic Development or their designee for review. Following Director of Community & Economic Development or their designee determination that the submitted final plat is consistent with the approved preliminary plat and all conditions of its approval, the application may proceed to final plat approval.

c. If a final plat is denied, the Village Board shall state the reason for the denial.

C. *Administrative Plat Approval Procedures.* The procedure hereinafter described entails the submission for an administrative approval of a subdivision.

1. The Director of Community & Economic Development Department or their designee will review all plats of subdivision to determine if they are eligible for administrative plat approval. To be eligible, all of the following criteria must be met.

- a. The lot shall be located in a residential zoning district.
- b. The lot shall be less than one (1) acre.
- c. The subdivision shall not involve any new streets, extension of existing streets, or easements of access.
- d. The subdivision of land shall not exceed two (2) lots.
- e. The subdivision shall comply with all provisions of the zoning ordinance, subdivision regulations, stormwater, and all other applicable ordinances.

2. The plat of subdivision shall contain the following information. One (1) paper copy and one (1) digital file of the plat shall be submitted.

Identification and Description:

- a. Name of the subdivision.
- b. Legal description of the property including the parcel identification number.
- c. Names and addresses of the owners, the developer, and surveyor who made the plat and the title under which the proposed subdivision is to be recorded.
- d. Drawn to engineer's scale 1" = 100' or larger and north arrow.
- e. Date of preparation and any revisions.
- f. Northpoint.

Delineation:

- g. Boundary of the plat based on an accurate traverse, with angular and lineal dimensions.
- h. Exact locations, widths, and names of all streets within and adjoining the plat, and the exact location and widths of all alleys and cross-walkways.
- i. True angles and distances to the nearest established street lines or official monuments (not less than three (3) with which shall be accurately described on the plat).
- j. Municipal, township or section lines accurately tied to the lines of the subdivision by distances or angles.
- k. Radii, internal angles, points of curvature, tangents, bearing and lengths of all curves.
- l. All easements or right-of-way for public services, utilities, drainage or other purposes.
- m. All lot and block numbers with their lines accurately dimensioned in feet and hundredths, and the lot area of each lot in square feet and a percentage of an acre.
- n. Accurate outlines and legal descriptions of any areas to be dedicated or reserved for public use, with the purposes indicated thereon, and of any area to be reserved by deed covenant for the common use of all property owners.

Attendant Items:

- p. Restrictive covenants shall be shown on the final plat.
 - q. Certification by a registered surveyor to the effect that the plat represents a survey, that the monuments and markers thereon exists as located and that all dimensions and details are correct.
 - r. Notarized certification, by the owners, of the adoption of the plat.
 - s. All appropriate signature blocks, including: Village President, Village Clerk, Village Engineer, Director of Community & Economic Development, County Clerk, County Recorder, Property Owners (with notary blocks), School Districts (with owner's signatures and notary blocks), and Surveyor.
 - t. Any other items required by other agencies for subdivision approval.
3. The following support documentation shall be submitted.
- a. Executed administrative plat application.
 - b. A copy of a current plat of survey and legal description.
 - c. A copy of a plat of survey showing any structures that would remain on the lots after the subdivision with the subdivision lines and all dimensions.
 - d. Processing fee: Two hundred dollars (\$250.00) for each plat of subdivision.
 - e. A copy of the completed Kane-DuPage County Soil and Water Conservation District land-use opinion application.
 - f. Documents establishing ownership of property.
4. Approval and Recommendation.
- a. The Director of Community & Economic Development or their designee shall rule on the plat within thirty (30) days after a final submission of all required documents and fees. After approval or disapproval, the plat shall be transmitted to the village board, together with a letter of transmittal, reasons for approval or disapproval, and supporting documents.
 - b. Provided that Village Board is satisfied with the plat and the supporting documentation, it shall by ordinance approve the said plat and authorized its president to sign the approval form provided. Such approval shall be attested by the village clerk and sealed with the corporate seal of the Village of Villa Park.

- D. Recording of Final Plat. The final plat must be recorded within ninety (90) days after the Village Board approval of the final plat. The plat approval will expire if the final plat is not recorded within such timeframe, including any agreed upon extensions of time.
 - a. The Village will record the final plat with the DuPage County Recorder. One (1) digital file of the recorded final plat shall be deposited with the Village, and will become the property of the Village. All fees for copies of the final plat shall be the responsibility of the applicant.
 - b. A building permit shall not be issued for the subject property until the final plat has been recorded with the DuPage County Recorder.
- 4. Fees. Every application shall be accompanied by the required filing fee as established and modified by the Village Board from time to time. Until the fee is paid, no steps shall be taken to process the application. Applications initiated by the Village shall be exempt from fees.
- 5. Illegal Recording. No subdivision within the Village is entitled to record a final plat until it has been approved in accordance with these regulations. In the event that an unapproved subdivision is recorded, it is invalid and the Village is authorized to prosecute such person and institute proceedings to have the conveyance of the illegal lot nullified and stricken from County records, in addition to all other remedies available to the Village at law or in equity.

(Ord. No. 2156, Art. 2, § 2, 8-19-85; Ord. No. 2177, § 2, 3-3-86; Ord. No. 3053, § 3, 8-28-00; Ord. No. 3108, § 1, 11-26-01)

Section III. - Required improvements and standards of design.

- A. *Streets.*
 - 1. The arrangement, character, extent, width, grade and location of all streets shall be considered in their relation to existing and planned streets, to topographical conditions, to public convenience and safety, and in their appropriate relation to the proposed uses of the land to be served by such streets.
 - 2. The arrangement of streets in a subdivision shall:
 - a. Provide for the continuation or appropriate projection of existing streets in surrounding areas; or
 - b. Conform to a plan for the neighborhood approved by the Planning and Zoning Commission to meet a particular situation where topographical or other conditions make continuance or conformance to existing streets impracticable; or

- c. The network of streets shall form an interconnected grid pattern, with multiple intersections when appropriate, and provide for the continuation of existing streets from adjoining areas into new subdivisions.
- 3. Minor streets shall be so laid out that their use by through traffic will be discouraged.
- 4. Where a subdivision abuts or contains an existing or proposed arterial street the Planning and Zoning Commission may require marginal access streets, reverse frontage with screen planting contained in a non-access reservation along the rear of the property line, deep lots with rear service alleys, or such other treatments as may be necessary for adequate protection of residential property and to afford separation of through and local traffic.
- 5. Dead-end streets are prohibited in new subdivisions unless approved by the Director of Community & Economic Development or their designee, in consultation with the Village Engineer due to site constraints such as topography, natural features, or man-made barriers such as a railroad or raised highway. When dead-end streets are allowed, the following standards apply.
 - i. When the dead-end streets are within 350 feet of another street, pedestrian and bicyclist access shall be provided along a public easement between the lots.
 - a. The public easement shall be a minimum of fifteen (15) feet wide.
 - b. The public easement shall include a multi-use path constructed of a permanent surface approved by the Director of Community & Economic Development, in consultation with the Village Engineer, with a minimum width of ten feet, and lighting approved by the Director of Community & Economic Development or their designee.
- 6. Where a subdivision borders on or contains a railroad or limited access highway right-of-way, the Planning and Zoning Commission may require a street approximately parallel to and on each side of such right-of-way, at a distance suitable for the appropriate use of the intervening land, as for park purposes in residential districts, or for parking, commercial or industrial purposes in appropriate districts. Such distances shall also be determined with due regard for the requirements of approach grades and possible future grade separations.
- 7. Reserve strips controlling access to streets shall be prohibited except where their control is placed with the village under conditions approved by the Planning and Zoning Commission.

8. Street jogs with center line offsets of less than one hundred twenty-five (125) feet shall be avoided.
9. A tangent at least one hundred (100) feet long shall be introduced between reverse curves on arterial and collector streets.
10. Clear visibility measured along the center line of the street shall be provided for at least three hundred (300) feet on arterial streets, at least two hundred (200) feet on collector streets, and at least one hundred (100) feet on all other streets.
11. Streets shall intersect in a manner to insure safe traffic flow, preferably at right angles.
12. Street right-of-way widths shall be as shown on the maps of the official plan, or, if not shown, shall be not less than as shown below in the chart of subparagraph 16, except that this ordinance shall in no way reduce the minimum right-of-way width cited for any existing street by previous ordinances or action of the village board.
13. Half streets shall be prohibited, except where essential to the reasonable development of the subdivision in conformity with the other requirements of these regulations; and where the Planning and Zoning Commission finds it will be practicable to require the dedication of the other half when the adjoining property is subdivided. Wherever a tract to be subdivided is adjacent to an existing half street, the other half street shall be platted within the proposed subdivision.
- .
14. No street names shall be used which will duplicate or be confused with the names of existing streets. Existing street names shall be projected wherever possible. Street names shall be subject to the approval of the Planning and Zoning Commission.
15. Street grades shall be not less than three-tenths (0.3) of one (1) per cent and shall be not more than three (3) per cent on arterial and collector streets, nor more than five (5) per cent on all other streets.
16. Street improvements shall be provided by the subdivider at his own expense. Except for other zoning classifications which may require special consideration by the Planning and Zoning Commission, the minimum requirements shall be in accordance with the schedule below.

SCHEDULE FOR STREET IMPROVEMENTS

Column A: R districts

Column B: MX districts

Ordinance No: _____

Column C: C, O-R and M districts

Column D: Requirements

A	B	C	D. Requirements	
X	X	X	1.	Arterial streets, streets along subdivision boundaries and streets connecting subdivision with existing improved street system: Widths of right-of-way, pavements, sidewalks, planting strips and separation strips as determined after consultation with the Planning and Zoning Commission and the Village Engineer, and where applicable, with County or State authorities.
		X	2.	Collector streets: 80 foot right-of-way, 48 foot pavement, 15 foot sidewalks one foot from pr
X	X		3.	Collector streets: 66 foot right-of-way, 36 foot pavement, 5 foot sidewalks one foot from pro
		X	4.	Minor streets: 60 foot right-of-way, 36 foot pavement, 11 foot sidewalks one foot from prop
	X		5.	Minor streets: 60 foot right-of-way, 28 foot pavement, 5 foot sidewalks one foot from proper sidewalk and curb.
X			6.	Minor streets: 60 foot right-of-way, 28 foot pavement, 4 foot sidewalks one foot from proper sidewalk and curb.
		X	7.	Marginal access streets: 54 foot right-of-way, 36 foot pavement, 11 foot sidewalk one foot fr from arterial street.
	X		8.	Marginal access streets: 50 foot right-of-way, 28 foot pavement, 5 foot sidewalk one foot fro between sidewalk and curb, 6 foot separation strip from arterial street.
X			9.	Marginal access streets: 50 foot right-of-way, 28 foot pavement, 4 foot sidewalk one foot fro between sidewalk and curb, 6 foot separation strip from arterial street.
				NOTE: Pavement width is distance from back to back of curbs.
X	X	X	10.	Alleys: 20 foot right-of-way, paved full width.

A	B	C	D. Requirements	
X	X	X	11.	Pavements, curbs and gutters, sidewalks and driveway aprons: in accordance with village standards.
		X	12.	Curb radius at street intersections: 25 feet.
	X		13.	Curb radius at street intersections: 15 feet.
X			14.	Curb radius at street intersections: 15 feet.
X	X	X	15.	Curb radius at street and alley intersections: 15 feet.
X	X	X	16.	Storm sewers or other adequate drainage provisions in accordance with the requirements of the village.
X	X	X	17.	Planting and separation strips: Provide a thick stand of permanent grass, with suitable soil to
X	X		18.	Street trees: Not less than 4 feet from any sidewalk or curb and spaced not more than 50 feet not less than two and one-half inches (2.5") in caliper and shall be a species as required in Se
X	X	X	19.	Street name signs: In accordance with village standards at all street intersections.

B. *Alleys.* Alleys are to be avoided. When alleys are required for necessary design the following shall be specified:

1. Alley intersections and sharp changes in alignment shall be avoided but where necessary, appropriate turning radii shall be provided to permit safe vehicular movement.
2. Dead-end alleys shall be avoided where possible, but if unavoidable, shall be provided with adequate turnaround facilities as approved by the Planning and Zoning Commission.

C. *Easements.*

1. Easements for the installation and maintenance of all public utility services shall be provided. Said easements to be not less than ten (10) feet wide, and shall be

centered on the rear lot lines or in such other locations as to provide for the proper continuity of such public utility services from block to block.

2. Where a subdivision is traversed by a watercourse, drainageway, channel or stream, there shall be provided a storm water easement or drainage right-of-way conforming substantially with the lines of such watercourse and of adequate width for the purpose.

D. *Blocks.*

1. The lengths, widths and shapes of blocks shall be determined with due regard to:
 - a. Provision of adequate building sites suitable to the special needs of the type of use contemplated.
 - b. Requirements as to lot sizes and dimensions.
 - c. Need for convenient access, circulation, control and safety of street traffic.
 - d. Limitations and opportunities of existing topography.
2. Block lengths shall not exceed twelve hundred (1,200) feet, nor be less than six hundred (600) feet.
3. Pedestrian cross-walkways not less than ten (10) feet wide shall be provided where essential for circulation or access to schools, playgrounds, shopping centers, transportation, and other community facilities.

E. *Lots.*

1. The lot width, depth, shape and orientation and the minimum building set back lines shall be appropriate for the location of the subdivision and for the type of development and use contemplated.
2. All lot sizes shall conform to the zoning district requirements.
3. All lots shall abut on a public street.
4. Double frontage lots, should be avoided.
5. Side lot lines shall be substantially at right angles or radial to street lines.

F. *Public Park Donation.*

1. Purpose. The purpose of this Section is to provide for the immediate and future needs of residents for facilities and services that include, among others, parks and recreation, police, street maintenance, and fire protection. New residential development, including subdivisions, planned unit developments, annexations,

or other residential development which has not previously met the requirements of this Section, shall be required to donate land or to the costs incurred in meeting these needs.

2. Applicability. The requirements of this Section shall apply to the following:
 - a. New residential subdivisions.
 - b. New residential planned unit developments.
 - c. Any annexation of land.
3. Total Donation Required Per Development. The developer is required to dedicate land or to make a cash contribution in lieu of actual land and remit any fees as established in this Section, according to the formula set forth in Table F-1. Determination of Total Donation Per Development. The donation of land to meet requirements is preferred, and cash contributions in lieu of actual land should only be accepted when unique inability to provide suitable land is demonstrated.

Table F-1

Total Donation = Total Park Donation + Other Cash Contributions
Total Park Donation = (AD in land donated) or (AD X FMV) + (AD + IIF)
AD = Acreage demand based on population generated by the development
FMV = Fair market value, adopted average cost per acre to purchase land
IIF = Initial improvements fee per acre, adopted to fund improvements of areas and facilities

4. Ultimate Population Per Dwelling Unit. The ultimate population density generated by a subdivision, planned unit development, or annexation of land shall be based on the projections set forth in Table F-2 Ultimate Population Per Dwelling Unit, and used in calculating the amounts of land and cash donations required by this Ordinance.

Table F-2

Type of Dwelling	Total Per Dwelling
Single-Unit Dwelling	
1-Bedroom	1.193
2-Bedroom	2.017
3-Bedroom	2.899
4-Bedroom	3.764
5-Bedroom	3.770
Two-Unit Dwelling and Townhouse Dwelling	
1-Bedroom	1.193
2-Bedroom	1.990

3-Bedroom	2.392
4-Bedroom	3.145
Multi-Unit Dwelling	
Efficiency/Studio	1.294
Assisted Living or Memory Care Unit	1.294
1-Bedroom	1.758
2-Bedroom	1.914
3-Bedroom	3.053

5. Park Site Donation

a. General Provisions

- i. Conveyance of Land. Required land donations shall be provided per the requirements of Sec. III(F)(3) Conveyance of Site.
- ii. Cash Donations. Required cash donations shall be provided per the requirements of Sec. III(F)(5)(e) Cash Donations.
- iii. Phasing. The improvement of all donated park land sites shall be completed by the developer before 20% of the certificates of occupancy have been issued, but in no event later than three years after the date-of-issuance for the first building permit issued for the department.

b. Land Donation Calculation

- i. Park Acreage Requirement. The amount of required park land shall be determined by the ultimate density of the proposed development. For parks, 10.5 acres of park land per 1,000 residents shall be donated.
- ii. Land Donation Formula. The following formula determines how many acres are required to be donated: The total number of units for each dwelling type to be built is multiplied by the corresponding population density in Table F-2. Ultimate Population Per Dwelling Unit, and the product for each dwelling type is added to calculate the ultimate population of the development. The total ultimate population for all dwelling units is then divided by 1,000. The result of such division is then multiplied by 10.5 to determine the total acreage needed for park land donation.

c. Criteria for Required Park Land Donation.

- i. General Uses. The park land donation site must be suitable for the active park and recreation purposes for which it is intended,

and shall be integral components of the neighborhood, not set-asides or left over parcels. The 10.5 acres of park land required per 1,000 of estimated population shall be generally divided among the various active park areas in accordance with the following classifications:

Table F-3 Active Park Land Types

Types of Recreation Area	Size Range	Acres per 1,000 People
Play Lot-Mini Park	0.5-1.5 acres	1.0
Neighborhood Park	3.0-10.0 acres	4.5
Community Park	15.0+ acres	5.0

ii. Location.

1. Parks shall be located no further than a 1,320 feet walking distance from every lot in the subdivision, to allow all users pedestrian access within an approximate five minute walk, and located so as to be accessible and largely visible from public streets and the surrounding neighborhood.
2. The slope, topography, and geology of the donated site shall be compatible with the surrounding neighborhood.
3. The Village shall retain final selection and approval authority for all park site locations.

iii. Condition of Donated Land. Donated land shall be in a condition ready for facility development including proper site drainage and curb and gutter treatment in a manner consistent with the balance of the development. Original topsoil and vegetative cover shall either remain undisturbed or the site shall be prepared with topsoil, fine-graded, and seeded in a manner consistent with the balance of the development.

d. Park Land Donation Substitutions.

- i. Fee in Lieu. If it is determined that park land would be more appropriately located off-site, per requirements of Sec. III(F)(5)(e) Cash Donations, the Village may agree to accept cash in lieu of land.
- ii. Off-Site Park Land Donations. At the sole discretion of the Village, off-site park land may be accepted to meet up to 50% of the total required park land donation provided such land is accessible to the community, and advances Village goals. Prior to acceptance of such donation, all structures shall be removed

from the subject property, all utilities disconnected, and all land restored to the appropriate natural cover and condition determined by the Director of Community & Economic Development or their designee.

e. Cash Donations

- i. Determination of In-Lieu Fee Amounts. The cash contribution in lieu of land shall be determined by multiplying the acreage demand for a given development by the average fair market value for land acquisition.
- ii. Determination of Fair Market Value. The cash contributions in lieu of land shall be based on the fair market value of subdivided land improved as specified herein, that otherwise would have been donated as park or recreation sites. The average fair market value for acquiring improved land in the Village is \$250,000 per acre. The FMV shall be adjusted upward at an annual rate of 3% effective January 1, 2025 and annually thereafter.

f. Conveyance Requirements. Each deed or other instrument conveying land to the Village or other public body shall be accompanied by:

- i. A written commitment issued by a title insurer licensed to do business in Illinois to insure the Village's title to such real estate in an amount equal to its value, subject only to then current general real estate taxes, covenants, conditions and restrictions which do not prohibit the use of the subject real estate for park or school use, utility easements located within 20 feet of the boundary lines of the subject real estate, and drainage ditches, feeders, laterals, and underground pipe or other conduit, and acts done or suffered by or judgements against the Village.
- ii. A current boundary line survey, certified to the Village by a licensed Illinois Land Surveyor to be in compliance with the Illinois Land Survey Standard.
- iii. In instances where the real estate to be conveyed is a lot in a recorded subdivision, an assessment plat and tax division petition in a form acceptable to the appropriate county authorities so that the land to be conveyed can be assigned its own permanent real estate index number for exemption purposes.
- iv. An environmental audit, prepared by an environmental consultant acceptable to the Village, assuring the Village that there are no hazardous or toxic substances, wastes, materials or

chemicals, as defined in federal, state and local laws, ordinances or regulations, on the property.

G. *Monuments.*

1. Concrete or stone markers, six (6) inches square at the bottom and four (4) inches square at the top and twenty-four (24) inches in length shall be sunk in the ground at each corner or angle on the outside boundary of the subdivision.
2. Iron pipe stakes not less than one inch in diameter and thirty (30) inches in length shall be sunk in the ground at all lots, corners, at points of tangency of curves, and at suitable intervals along curves.
3. All U.S., state, county or other official bench marks, monuments or triangulation stations in or adjacent to the proposed subdivision shall be preserved in precise position.

H. *Utility Improvements.*

1. Water supply facilities, in accordance with the requirements of the village, shall be provided by the subdivider in any subdivision.
2. Sanitary sewage facilities, in accordance with the requirements of the village, shall be provided by the subdivider in any subdivision.
3. Adequate street lighting facilities, in accordance with the requirements of the village, shall be provided by the subdivider for all public streets in any subdivision.

(Ord. No. 2156, Art. 2, § 3, 8-19-85; Ord. No. 2177, § 2, 3-3-86; Ord. No. 3357, §§ 2, 3, 6-12-06; Ord. No. [3889](#), § 5, 12-14-15)

Section III. Reserved.

Section IV. - Public Improvement Guarantees.

The developer shall supply the following forms of guarantee to the village for public improvements:

- A. An improvement completion guarantee under which the developer agrees to install all required improvements, including, but not limited to, sidewalks, streetlights, curbs and gutters, utilities, pavement, landscaping and stormwater management facilities, at his own expense, in accordance with the plans and specifications, within the time required as a condition of approval. However, for property outside the corporate limits of the village, no such agreement shall be required where the applicant has entered into a similar agreement covering the parcel with county authorities.

Such improvement completion guarantee shall remain in effect until the village engineer recommends its release after an inspection of the improvements shows them to be in acceptable condition and conforming to the plans and specifications. At that time the village manager may release the completion guarantee if all other requirements have been met and

the developer has executed a one year warranty for the completed improvements in favor of the village.

(1) Acceptable improvement completion guarantee. The following shall be acceptable forms of improvement completion guarantees.

- (i) Cash escrow. Cash deposit or certified check in the total amount required shall be placed with the village manager.
- (ii) Letter of credit. An irrevocable, commercial letter of credit with any financial institution in a form acceptable to the village manager and village attorney, which provides for administration of such credit in a manner as set forth in subparagraph (1)(i) above.
- (iii) A performance surety bond, together with a labor and material surety bond issued by a surety with an A. M. Best's financial rating of A++, A+, A, A- or FPR9 and in the form set forth in Attachments B-1 and B-2 of this ordinance.

Note— Ord. No. 3053, adopted Aug. 28, 2000, contained attachments B-1 and B-2 that are not set out in this chapter but are available for inspection in the office of the village clerk.

- (iv) A letter of commitment issued by an insurance company or financial institution with an A. M. Best's financial rating of A++, A+, A, A- or FPR9. Such letter of commitment shall contain terms and conditions which are substantially identical to the terms and conditions of the performance surety bond (Attachment B- 1) and labor and material surety bond (Attachment B-2).
- (v) All legal costs associated with an action to obtain such money shall be paid for by the applicant or the issuer of the completion guarantee.

(2) *Forced completion of project.* Should it become necessary to complete a project started by the developer in order to provide for the safety, health and welfare of the residents or for the protection of existing improvements, including those installed by the developer, the village manager, upon the recommendation of the village engineer, shall notify the developer in writing that the developer must immediately commence and diligently proceed with the completion of the identified improvements in accordance with the schedule established by the village engineer. If, after a period of thirty (30) days from the date of the notice, the village manager determines that the developer has either failed to commence or has failed to diligently proceed with the scheduled completion of the improvements, the developer shall forfeit whatever amount of the completion guarantee is required to finish the project to an acceptable status.

(3) *Amount of guarantee.*

- (i) Residential development: The amount of the completion guarantee for all residential development shall be based on the following:

- (a) Total cost of estimated construction for all required improvements as identified pursuant to subsection IV A. hereinabove, plus fifteen (15) percent of such total for contingencies, as approved by the village engineer; or
- (b) Total cost of construction for all required improvements under contract, plus ten (10) percent of such total for contingencies, as approved by the village engineer.

Upon final acceptance of the improvements, said completion guarantee shall be reduced to the amount of the maintenance guarantee as set forth in subparagraph (iii) below.

- (ii) Commercial/industrial development: The amount of the completion guarantee for all commercial/industrial development shall be the total sum of the following: Total cost for estimated construction for all required public improvements including, but not limited to, sidewalks, streetlights, curbs and gutters, utilities, pavement, landscaping and stormwater management facilities, plus fifteen (15) percent of such total for contingencies, or total cost for construction for all required public improvements as identified above under contract, plus ten (10) percent of such total for contingencies, as approved by the village engineer.
- (iii) Upon final acceptance of the improvements, said completion guarantee shall be reduced to the amount of the maintenance guarantee as set forth in subparagraph B below.

B. Maintenance guarantee. In addition to the warranty required by subparagraph A, ten (10) percent of the amount of the completion guarantee (the ten (10) percent completion guarantee") hereof shall be retained by or held to the credit of the village after the final completion of the improvements covered. Such ten (10) percent completion guarantee may be held by the village for a period of twelve (12) months after the final acceptance of such improvements for the purpose of:

- (1) Guaranteeing against and securing the correction of any defect in material or workmanship furnished for such improvements, latent in character, and not discernible at the time of final inspection or acceptance by the village.
- (2) Guaranteeing against and securing the correction of any damage to such improvements by reason of settling of the ground, base, or foundation thereof.

Such ten (10) percent completion guarantee shall also provide that, as such defects develop, the ten (10) percent completion guarantee may be applied by the village for any amounts incurred to correct such defects and that the balance of such deposit, if any, held at the end of such 12-month period shall be returned by the village without interest.

- C. Construction nuisance abatement guarantee. The applicant shall also deposit cash with the village manager in an amount equal to five (5) percent of the improvement completion guarantee required under subparagraph A hereof. Said cash deposit shall in no case be less than one thousand dollars (\$1,000.00) nor more than fifteen thousand dollars (\$15,000.00). The guarantee may be used from time to time to abate nuisances by applicant during construction, provided that no such expenditure shall be made until forty-eight (48) hours after the village has notified the applicant to abate such nuisance. The 48-hour notice may be waived at the discretion of the village engineer if the nuisance constitutes a hazard. The balance of said deposit, if any, remaining after acceptance of all improvements by the village shall be returned to the depositor without interest. If any funds are used from said guarantee to abate nuisances, the applicant shall promptly restore the guarantee to its original amount.
- D. School and park donation guarantee.
 - (1) If land is being donated, a deed shall be submitted at the time of final plat approval. All required improvements shall have been built or guaranteed financially at the time of final plat approval.
 - (2) If cash is being donated in lieu of land, the cash shall be payable at the time of building permit approval. Failure to pay shall void the building permit and certificate of occupancy.
- E. Stormwater improvement guarantee. Notwithstanding anything to the contrary set forth herein, guarantees for stormwater improvements shall be subject to and shall be provided in accordance with Appendix D to the Village Code.

(Ord. No. 3053, § 2, 8-28-00)

Section V. Reserved.

APPENDIX B - ~~OFFICIAL PLAN AND~~ SUBDIVISION REGULATIONS

ARTICLE I. - ~~THE VILLAGE PLAN~~ Reserved.

~~Section I. -- Adoption of village plan.~~

~~The comprehensive plan of Public Improvements looking to the present and future development of the Village of Villa Park, which plan has been prepared and recommended on the 3rd of December, 1984, to the board of trustees by the Blue Ribbon Committee for the Village of Villa Park, be and is hereby adopted and made the official plan of the Village of Villa Park, hereinafter designated as the Official Plan.~~

~~(Ord. No. 2156, Art. 1, § 1, 8-19-85)~~

~~Section II. -- Objectives of plan.~~

~~The official plan as hereby adopted includes and recognizes the following objectives:~~

~~*First:* That the character of the Village of Villa Park and its environs as essentially a residential community be maintained, with commercial and light industrial enterprises permitted in order to maintain a proper balance of property valuations.~~

~~*Second:* That for the promotion of the public health, safety and convenience and for the attainment of reasonable and practical utility and attractiveness, and for the maintenance and protection of property values, all future developments in the village and its environs shall provide:~~

~~A. — That adequate street lighting, water supply, sanitary and drainage facilities be constructed and maintained;~~

~~B. — That highways, streets and sidewalks be of adequate width and be so constructed and maintained as to avoid the creation of hazardous conditions;~~

~~C. — That railroad crossings and grade separations be constructed and maintained to provide adequate public safety and convenience;~~

~~D. — That landscaping of public and private areas be controlled to avoid the creation of hazardous conditions;~~

~~E. — That the locations and architectural design, where applicable, of public buildings, schools, parks, recreational facilities, parking areas and airports be controlled in accordance with the best public interest;~~

~~F. — That in regards to all annexations of property to the Village of Villa Park, it will be both an objective of this plan and a policy of the Village of Villa Park that before any annexations are approved by the village, a preannexation agreement shall be entered into by the Village of Villa Park and the owners of the property sought to be annexed.~~

~~(Ord. No. 2156, Art. 1, § 2, 8-19-85)~~

~~Section III. -- Elements of plan.~~

~~The official plan as hereby adopted includes:~~

~~A.—— Map No. 1. Title, Official Plan, Village of Villa Park, Du Page County, Illinois, showing the plan of existing streets and public grounds within the corporate limits of the village and in contiguous territory not more than one and one-half miles beyond the village limits and not included in any municipality, and showing certain improvements which the village intends to put into execution as and when these improvements become advisable and feasible;~~

~~B.—— Subdivision regulations, set forth in Article II hereof to regulate and control the future physical development of the village and said contiguous territory.~~

~~(Ord. No. 2156, Art. 1, § 3, 8-19-85)~~

~~Section IV. -- Interpretation.~~

~~In interpreting and applying the provisions of this ordinance, such provisions shall in every instance be held to be the minimum reasonable requirements adopted for the promotion of public health, safety, comfort, convenience, morals and welfare.~~

~~(Ord. No. 2156, Art. 1, § 4, 8-19-85)~~

~~Section V. -- Changes and amendments.~~

~~The zoning and planning commission may from time to time recommend to the board of trustees such changes in the official plan as may be deemed necessary by the board or by the zoning and planning commission. Such changes shall become part of the official plan after their approval by the zoning and planning commission and their adoption by the boards as amendments to this ordinance.~~

~~(Ord. No. 2156, Art. 1, § 5, 8-19-85; Ord. No. 2177, § 2, 3-3-86)~~

~~Section VI. -- Maps and plats to conform to plan.~~

~~After the passage of this ordinance no map or plat of any subdivision presented for record, affecting land within the corporate limits of the village, or in contiguous territory not more than one and one-half (1½) miles from such limits and not included in any municipality, shall be entitled to record or shall be valid unless the subdivision thereon shown conforms with the requirements of the official plan.~~

~~(Ord. No. 2156, Art. 1, § 6, 8-19-85)~~

~~Section VII. -- Enforcement.~~

~~It shall be the duty of the enforcing officer, who shall be designated by the board of trustees, to enforce the requirements of the official plan. The enforcing officer may call upon any other departments or officials of the village to furnish him with such information or assistance as he may deem necessary for the observance or enforcement of the official plan. It shall be the duty of such other departments or officials to furnish such information or assistance whenever requested.~~

~~(Ord. No. 2156, Art. 1, § 7, 8-19-85)~~

ARTICLE II. - SUBDIVISION REGULATIONS

[Section 1. Compliance.]

Any person, firm or corporation, or any combination thereof desiring to obtain approval of a plat or a subdivision, dedication or vacation of property lying within the area included in the official plan shall comply with the following.

(Ord. No. 2156, Art. 2, 8-19-85)

Section I. - Definitions.

For the purpose of these regulations, certain words used herein are defined as follows:

- A. Subdivision. The term subdivision means the division of a parcel of land into two (2) or more lots or parcels-outlots for the purpose of transfer of ownership or development. The term includes resubdivision and, when appropriate to context shall relate to the process of subdividing or to the land subdivided.
- B. *Streets and alleys.* The term "street" means a way for vehicular traffic, whether designated as a street, highway, thoroughfare, parkway, thruway, road, avenue, boulevard, lane, place or however other designated.
 - 1. Arterial streets and highways are those which are used primarily for fast or heavy traffic.
 - 2. Collector streets are those which carry traffic from minor streets to the major system of arterial streets and highways including the principal entrance streets of a residential development and streets for circulation within such a development.
 - 3. Minor streets are those which are primarily used for access to the abutting properties.
 - 4. Marginal access streets are minor streets which are parallel to and adjacent to arterial streets and highways and which provide access to abutting properties and protection from through traffic.
 - 5. Alleys are public or private right-of-way less than 22 feet wide that is primarily designed to serve as secondary access to the rear or side of those properties whose principal frontage is on some other street.~~minor streets which are used primarily for vehicular service access to the back or side of properties otherwise abutting on a street.~~

(Ord. No. 2156, Art. 2, § 1, 8-19-85)

Cross reference— Rules of construction and definition, [§ 1-102](#).

Section II. - Procedures and plat.

The procedure hereinafter described entails submission of a preliminary plat for conditional approval and a final plat for final approval.

- A. *The Preliminary Plat:*
 - 1. ~~Three~~One (31) prints of a preliminary plat and one (1) digital file of the proposed subdivision, accompanied by one key map, shall be submitted to the ~~v~~Village ~~b~~Board.

2. The preliminary plat shall contain the following:

Identification and Description:

- a. Proposed name of the subdivision.
- b. Location by township, section, town and range, or by other legal description.
- c. Names and addresses of the owners, the developer and the surveyor who made the plat, and the title under which the proposed subdivision is to be recorded.
- d. Scale of plat, not smaller than one-~~2~~-inch equals one hundred (100) feet.
- e. Date.
- f. Northpoint.

Delineation of Existing Conditions:

- g. Boundary line of proposed subdivision indicated by a solid heavy line and a notation of the approximate total acreage encompassed thereby.
- h. Location, widths and names of all existing streets or other public ways, railroad and utility rights-of-way, easements, parks and other public spaces, permanent buildings and structures, and section and corporation lines within one hundred (100) feet of the boundary line~~or adjacent to the area~~.
- i. Existing sewers, water mains, culverts and other underground facilities within the tract.
- j. Boundary lines of adjacent properties for a distance of not less than one hundred (100) feet from the proposed subdivision. Ownership of these properties shall be shown.
- ~~k. Existing zoning of proposed subdivision and adjacent tracts, in zoned areas.~~
- lk. Topographic data including contours at intervals of not more than two (2) feet, watercourses, ~~marshes~~wetlands and other significant features.

Delineation of Proposed Conditions:

- ~~ml.~~ Layout of streets, their names and widths; and also widths of alleys, ~~cross-walkways~~ and all easements.
- ~~nm.~~ Layout, numbers and dimensions of lots and blocks.
- ~~o. Building setback lines, showing dimensions.~~

~~np.~~ Parcels of land intended to be dedicated or temporarily reserved for public use, or for the use of property owners in the subdivision.

~~q. Proposed zoning within the subdivision.~~

3. *The key map shall comprise:*

a. A print of the appropriate tax map or its equivalent at a scale not smaller than one-~~inch~~ equals twelve hundred (1200) feet with the boundaries of the proposed subdivision indicated thereon. Where the proposed subdivision is outside the corporate limits of the Village of Villa Park, the map shall include the area within one-half mile of the subdivision boundaries.

4. Preliminary plat approval: ~~Reference and approval of the preliminary plat:~~

a. Action by staff:

i. Upon determining that the application is complete, the Director of Community & Economic Development or their designee shall evaluate the application pursuant to the standards of XXXXX.

ii. The Director of Community & Economic Development or their designee will prepare written comments on any deficiencies in the preliminary plat, and will forward these comments to the applicant to prepare a revised plat for submission. Upon receipt of the comments, it is the responsibility of the applicant to ensure that all deficiencies are addressed.

iii. The Director of Community & Economic Development or their designee shall prepare a report for the Planning and Zoning Commission based upon the standards of this Ordinance and schedule the application for consideration by the Planning and Zoning Commission.

~~At the first regular meeting of the village board following the filing of the preliminary plat, the village board shall by motion refer such plat to the zoning and planning commission, and shall at the same time instruct the village engineer to collaborate with the zoning and planning commission, at their request, in the review of the plat.~~

b. Action by Planning and Zoning Commission:

i. The Planning and Zoning Commission shall conduct a public meeting on a proposed preliminary plat at a meeting in accordance with the Open Meetings Act within 90 days after receipt of a complete application as deemed by the Community & Economic Development Department. The 90-day period may be extended with the written consent of the applicant.

ii. The Planning and Zoning Commission shall recommend approval, approval with conditions, or denial of the application.

iii. The Planning and Zoning Commission shall forward its recommendation to the Village Board within 45 days after the close of the public meeting.

~~The zoning and planning commission shall rule on the preliminary plat within ten (10) days after the second monthly meeting of the zoning and planning commission following receipt of the plat from the village board. When the zoning and planning commission deems that amendment of the plat is necessary to conform to the official plan, conditional approval may be granted subject to the required amendment.~~

c. Action by Village Board:

i. The Village Board shall consider the application at a meeting after receiving the recommendation of the Planning and Zoning Commission.

ii. The Village Board shall take action in the form of approval, approval with conditions, or denial of the application.

a. If a preliminary plat is approved without conditions, the applicant may prepare a final plat and submit to the Director of Community & Economic Development or their designee for review. Following Director of Community & Economic Development or their designee determination that the submitted final plat is consistent with the approved preliminary plat, the application may proceed to final plat approval.

b. If a preliminary plat is approved with conditions, the applicant must revise the plat based on such conditions and submit to the Director of Community & Economic Development or their designee for review. Following Director of Community & Economic Development or their designee determination that the submitted final plat is consistent with the approved preliminary plat and all conditions of its approval, the application may proceed to final plat approval.

c. If a preliminary plat is denied, the Village Board shall state the reason for the denial.

~~Upon approval of the preliminary plat by the zoning and planning commission, the following statement signed by the chairman shall be placed on each print and key map which may comprise such preliminary plat:~~

NOTICE OF CONDITIONAL APPROVAL

Notice is hereby given that this preliminary plat has received the conditional approval of the Zoning and Planning Commission for the Village of Villa Park, subject to _____ and that the Zoning and Planning Commission is now ready to receive the final plat for consideration.

_____	_____
Date	Chairman of the Zoning and Planning Commission for the Village of Villa Park, Illinois

- d. ~~The three (3) prints and the key map comprising the preliminary plat shall upon approval, be distributed as follows:~~
- ~~One print and the key map shall be retained by the zoning and planning commission;~~
- ~~One print shall be sent to the village clerk for filing;~~
- ~~One print shall be returned to the subdivider.~~
- e. Conditional Preliminary plat approval shall be effective for not more than twelve (12) months following the date of approval unless, upon written application by the subdivider, a written extension of time is granted by the Director of Community & Economic Development or their designee, zoning and planning commission.

B. *The Final Plat.*

1. After approval of the preliminary plat by the Village Board zoning and planning commission and fulfillment of the requirements of these regulations, the subdivider shall submit ~~to the zoning and planning commission~~ a cloth plat tracing not larger than ~~thirty-six~~twenty-four (36~~24~~) inches by ~~forty-eight~~thirty-six (48~~36~~) inches and one (1) digital file of the plat, accompanied by three (3) prints therefrom, of the proposed final plat of the subdivision. ~~Supporting documents as hereinafter required shall also be submitted with the final plat.~~
2. The final plat shall contain the following:
Identification and Description.
 - a. Proposed name of subdivision.
 - b. Location by township, section, town and range, or by other legal description.

- c. Names and addresses of the owners, the developer and the surveyor who made the plat, and the title under which the proposed subdivision is to be recorded.
- d. Scale of plat, not smaller than one- -inch equals one hundred (100) feet.
- e. Date.
- f. Northpoint.

Delineation.

- g. Boundary of the plat based on an accurate traverse, with angular and lineal dimensions.
- h. Exact locations, widths, ~~center lines~~ and names of all streets within and adjoining the plat, and the exact location and widths of all alleys ~~and cross-walkways~~.
- i. True angles and distances to the nearest established street lines or official monuments (not less than three (3)) which shall be accurately described on the plat.
- j. Municipal, township or section lines accurately tied to the lines of the subdivision by distances and angles.
- k. Radii, internal angles, points of curvature, tangents, bearings and lengths of all curves.
- l. All easements or rights-of-way for public services, utilities or other purposes.
- m. All lot and block numbers with their lines accurately dimensioned in feet and hundredths.

~~n. ——— Building set-back lines accurately shown and dimensioned.~~

- ~~en.~~ Accurate outlines and legal descriptions of any areas to be dedicated or reserved for public use, with the purposes indicated thereon, and of any area to be reserved by deed covenant for the common use of all property owners.

Attendant Items.

~~p. ——— Restrictive covenants shall be shown on the final plat.~~

- ~~pq.~~ Certification by a registered surveyor to the effect that plat represents a survey made by him, that the monuments and markers thereon exist as located and that all dimensions and details are correct.

- ~~rq.~~ Notarized certification, by the owner or owners, of the adoption of the plat and the dedication of streets and other public area.

~~rs.~~ Form for approval of the Planning and zZoning ~~and planning~~
~~eC~~ommission, as follows:

Approved by the Planning and Zoning ~~and Planning~~ Commission
of the Village of Villa Park, DuPage County, Illinois, this _____
day of _____ 1920 . DuPage County, Illinois, this _____ day
of _____ , 1920 .

Signed _____
Chairman

~~Attest _____~~
~~Recording Secretary~~

~~ts.~~ Approval of the Vvillage ~~bB~~oard as required.

~~tu.~~ Approvals of all non-Village DuPage County authorities as
required.

3. *Supporting Documents.*

a. A statement signed by the subdivider setting forth the public
improvements ~~he-they~~ proposes to make in the subdivision and
agreeing to make such improvements at ~~his-their~~ own expense,
including all costs of inspection by the ~~vVillage~~ ~~eE~~ngineer during
construction, within the ~~time limit fixed by the zoning and planning~~
~~commission~~ construction timeline. ~~Such agreement is subject to~~
~~approval of the final plat by the village board.~~

b. Specifications and drawings, including profiles, cross sections and
details as applicable, of all proposed public and private
improvements. Elevations shall be referred to the standard village
datum.

Cross reference— Datum plane, § 1-101.

c. Complete estimates of cost of all proposed public improvements,
including costs of engineering and inspection.

~~d. —A statement signed by the village engineer approving the~~
~~specifications, drawings and estimates of costs.~~

~~e. —Reserved.~~

~~f. —Satisfactory evidence that all taxes and special assessments due~~
~~on the property to be subdivided have been paid.~~

~~g. —Written evidence from the proper governmental agencies of their~~
~~willingness to accept and maintain dedicated areas.~~

4. *Approval and Recommendation.*

a. Action by staff:

- i. Upon determining that the application is complete in substantial compliance with the preliminary plat, the Director of Community & Economic Development or their designee shall evaluate the application pursuant to the standards of XXXXX.
 - ii. The Director of Community & Economic Development or their designee will prepare written comments on any deficiencies in the final plat and will forward these comments to the applicant to prepare a revised plat for submission. Upon receipt of the comments, it is the responsibility of the applicant to ensure that all deficiencies are addressed.
 - iii. The Director of Community & Economic Development or their designee shall prepare a report for the Village Board based upon the standards of this Ordinance and schedule the application for consideration by the Village Board.
- b. Action by Village Board:
 - i. The Village Board shall consider the application at a meeting after receiving the application from the Director of Community & Economic Development or their designee.
 - ii. The Village Board shall take action in the form of approval with substantial compliance or denial of the application.
 - a. If a final plat is approved without conditions, the applicant may prepare a final plat with all signatures and submit to the Director of Community & Economic Development or their designee for review. Following Director of Community & Economic Development or their designee determination that the submitted final plat is consistent with the approved preliminary plat, the application may proceed to final plat approval.
 - b. If a final plat was approved with conditions, the applicant must revise the plat based on such conditions and submit to the Director of Community & Economic Development or their designee for review. Following Director of Community & Economic Development or their designee determination that the submitted final plat is consistent with the approved preliminary plat and all conditions of its approval, the application may proceed to final plat approval.
 - c. If a final plat is denied, the Village Board shall state the reason for the denial.
- a. ~~The zoning and planning commission shall rule on the final plat within ten (10) days after its second monthly meeting following receipt of the plat from the subdivider. However, should the zoning~~

and planning commission require amendment of the final plat, the time for ruling on the final plat with amendments may be extended thirty (30) days after receipt of such amendments from the subdivider.

b. ~~When the zoning and planning commission has approved the final plat, with amendments (if any), it shall be signed by the chairman and attested by the recording secretary on the form provided.~~

c. ~~After approval by the zoning and planning commission, the final plat shall be transmitted to the village board, together with a letter of transmittal calling attention to all variations (if any) approved by the zoning and planning commission and its reasons for approving them, and conveying to the village board such other information as the zoning and planning commission may deem necessary. The zoning and planning commission shall also transmit to the village board the supporting documents submitted with the final plat.~~

d. ~~When the village board is satisfied with the final plat and the supporting documents submitted therewith, it shall by resolution approve the said plat and authorize its president to sign the approval form provided. Such approval shall be attested by the village clerk and sealed with the corporate seal of the Village of Villa Park.~~

e. ~~Upon approval by the village board, the tracing and the three (3) prints of the final plat, and the supporting documents, shall be distributed as follows:~~

~~The tracing containing the approval signatures shall be returned to the subdivider;~~

~~One (1) print shall be retained by the zoning and planning commission;~~

~~One (1) print and all supporting documents shall be retained by the village clerk for filing.~~

f. ~~The plat shall be recorded by the subdivider within thirty (30) days after delivery to him. The subdivider shall send three (3) print copies of the recorded plat to the village clerk within ten (10) days after the recording date.~~

C. *Administrative Plat Approval Procedures.* The procedure hereinafter described entails the submission for an administrative approval of a subdivision.

1. The ~~d~~Director of ~~C~~ommunity & ~~E~~conomic ~~d~~Development ~~d~~epartment ~~or~~ their designee will review all plats of subdivision to determine if they are eligible for administrative plat approval. To be eligible, all of the following criteria must be met.

a. The lot shall be located in a residential zoning district.

- b. The lot shall be less than one (1) acre.
- c. The subdivision shall not involve any new streets, extension of existing streets, or easements of access.
- d. The subdivision of land shall not exceed two (2) lots.
- e. The subdivision shall comply with all provisions of the zoning ordinance, subdivision regulations, stormwater, and all other applicable ordinances.

- 2. The plat of subdivision shall contain the following information. ~~Fifteen~~One (1~~5~~) paper copyies and one (1) mylar-digital file of the plat shall be submitted.

Identification and Description:

- a. Name of the subdivision.
- b. Legal description of the property including the parcel identification number.
- c. Names and addresses of the owners, the developer, and surveyor who made the plat and the title under which the proposed subdivision is to be recorded.
- d. Drawn to engineer's scale 1" = 100' or larger and north arrow.
- e. Date of preparation and any revisions.
- f. Northpoint.

Delineation:

- g. Boundary of the plat based on an accurate traverse, with angular and lineal dimensions.
- h. Exact locations, widths, ~~centerlines~~ and names of all streets within and adjoining the plat, and the exact location and widths of all alleys and cross-walkways.
- i. True angles and distances to the nearest established street lines or official monuments (not less than three (3) with ~~[which]~~ shall be accurately described on the plat).
- j. Municipal, township or section lines accurately tied to the lines of the subdivision by distances or angles.
- k. Radii, internal angles, points of curvature, tangents, bearing and lengths of all curves.
- l. All easements or right-of-way for public services, utilities, drainage or other purposes.

m. All lot and block numbers with their lines accurately dimensioned in feet and hundredths, and the lot area of each lot in square feet and a percentage of an acre.

~~n. Building setback lines accurately shown and dimensioned.~~

~~no.~~ Accurate outlines and legal descriptions of any areas to be dedicated or reserved for public use, with the purposes indicated thereon, and of any area to be reserved by deed covenant for the common use of all property owners.

Attendant Items:

p. Restrictive covenants shall be shown on the final plat.

q. Certification by a registered surveyor to the effect that the plat represents a survey, that the monuments and markers thereon exists as located and that all dimensions and details are correct.

r. Notarized certification, by the owners, of the adoption of the plat.

s. All appropriate signature blocks, including: Village President, Village Clerk, Village Engineer, Director of Community & Economic Development ~~Director~~, County Clerk, County Recorder, Property Owners (with notary blocks), School Districts (with owner's signatures and notary blocks), and Surveyor.

t. Any other items required by other agencies for subdivision approval.

3. The following support documentation shall be submitted.

a. Executed administrative plat application.

b. A copy of a current plat of survey and l legal description.

c. A copy of a plat of survey showing any structures that would remain on the lots after the subdivision with the subdivision lines and all dimensions.

d. Processing fee: Two hundred dollars (\$~~2500.00~~) for the first plat page, and fifty dollars (\$50.00) for each additional page for each plat of subdivision.

e. A copy of the completed Kane-DuPage County Soil and Water Conservation District land-use opinion application.

f. Documents establishing ownership of property.

~~g. A copy of the paid property tax bill.~~

~~h. If the plat is a subdivision (and not a resubdivision of an existing subdivision), the surveyor must issue a letter authorizing the village to record the plat.~~

4. Approval and Recommendation.

- a. The ~~d~~Director of ~~the c~~Community & Economic ~~d~~Development ~~department or their designee~~ shall rule on the plat within thirty (30) days after a final submission of all required documents and fees. After approval or disapproval, the plat shall be transmitted to the village board, together with a letter of transmittal, reasons for approval or disapproval, and supporting documents.
- b. Provided that ~~v~~Village ~~B~~board is satisfied with the plat and the supporting documentation, it shall by ordinance approve the said plat and authorized its president to sign the approval form provided. Such approval shall be attested by the village clerk and sealed with the corporate seal of the Village of Villa Park.
- ~~c. Upon approval by the village board, the plat will be recorded by the village clerk within thirty (30) days of approval by the village board. A copy of the recorded plat will be sent to the owner. The original recorded plat shall be retained by the village clerk for filing.~~

D. Recording of Final Plat. The final plat must be recorded within ninety (90) days after the Village Board approval of the final plat. The plat approval will expire if the final plat is not recorded within such timeframe, including any agreed upon extensions of time.

- a. The Village will record the final plat with the DuPage County Recorder. One (1) digital file of the recorded final plat shall be deposited with the Village, and will become the property of the Village. All fees for copies of the final plat shall be the responsibility of the applicant.
- b. A building permit shall not be issued for the subject property until the final plat has been recorded with the DuPage County Recorder.

4. Fees. Every application shall be accompanied by the required filing fee as established and modified by the Village Board from time to time. Until the fee is paid, no steps shall be taken to process the application. Applications initiated by the Village shall be exempt from fees.

5. Illegal Recording. No subdivision within the Village is entitled to record a final plat until it has been approved in accordance with these regulations. In the event that an unapproved subdivision is recorded, it is invalid and the Village is authorized to prosecute such person and institute proceedings to have the conveyance of the illegal lot nullified and stricken from County records, in addition to all other remedies available to the Village at law or in equity.

(Ord. No. 2156, Art. 2, § 2, 8-19-85; Ord. No. 2177, § 2, 3-3-86; Ord. No. 3053, § 3, 8-28-00; Ord. No. 3108, § 1, 11-26-01)

Section III. - Required improvements and standards of design.

A. Streets.

1. The arrangement, character, extent, width, grade and location of all streets ~~shall conform to the official plan and~~ shall be considered in their relation to existing and planned streets, to topographical conditions, to public convenience and safety, and in their appropriate relation to the proposed uses of the land to be served by such streets.
2. ~~Where such is not shown in the official plan, t~~The arrangement of streets in a subdivision shall ~~either~~:
 - a. Provide for the continuation or appropriate projection of existing streets in surrounding areas; or
 - b. Conform to a plan for the neighborhood approved by the Planning and zZoning and planning eCommission to meet a particular situation where topographical or other conditions make continuance or conformance to existing streets impracticable; or
 - c. The network of streets shall form an interconnected grid pattern, with multiple intersections when appropriate, and provide for the continuation of existing streets from adjoining areas into new subdivisions.
3. Minor streets shall be so laid out that their use by through traffic will be discouraged.
4. Where a subdivision abuts or contains an existing or proposed arterial street the Planning and zZoning and planning eCommission may require marginal access streets, reverse frontage with screen planting contained in a non-access reservation along the rear of the property line, deep lots with rear service alleys, or such other treatments as may be necessary for adequate protection of residential property and to afford separation of through and local traffic.
5. Dead-end streets are prohibited in new subdivisions unless approved by the Director of Community & Economic Development or their designee, in consultation with the Village Engineer due to site constraints such as topography, natural features, or man-made barriers such as a railroad or raised highway. When dead-end streets are allowed, the following standards apply.
 - i. When the dead-end streets are within 350 feet of another street, pedestrian and bicyclist access shall be provided along a public easement between the lots.

- a. The public easement shall be a minimum of fifteen (15) feet wide.
- b. The public easement shall include a multi-use path constructed of a permanent surface approved by the Director of Community & Economic Development, in consultation with the Village Engineer, with a minimum width of ten feet, and lighting approved by the Director of Community & Economic Development or their designee.

56. Where a subdivision borders on or contains a railroad or limited access highway right-of-way, the Planning and zZoning ~~and-planning~~ eCommission may require a street approximately parallel to and on each side of such right-of-way, at a distance suitable for the appropriate use of the intervening land, as for park purposes in residential districts, or for parking, commercial or industrial purposes in appropriate districts. Such distances shall also be determined with due regard for the requirements of approach grades and possible future grade separations.
76. Reserve strips controlling access to streets shall be prohibited except where their control is placed with the village under conditions approved by the Planning and zZoning ~~and-planning~~ eCommission.
87. Street jogs with center line offsets of less than one hundred twenty-five (125) feet shall be avoided.
98. A tangent at least one hundred (100) feet long shall be introduced between reverse curves on arterial and collector streets.
109. Clear visibility measured along the center line of the street shall be provided for at least three hundred (300) feet on arterial streets, at least two hundred (200) feet on collector streets, and at least one hundred (100) feet on all other streets.
110. Streets shall intersect in a manner to insure safe traffic flow, preferably at right angles.
124. Street right-of-way widths shall be as shown on the maps of the official plan, or, if not shown, shall be not less than as shown below in the chart of subparagraph 16, except that this ordinance shall in no way reduce the minimum right-of-way width cited for any existing street by previous ordinances or action of the village board.
132. Half streets shall be prohibited, except where essential to the reasonable development of the subdivision in conformity with the other requirements of these regulations; and where the Planning and zZoning ~~and-planning~~ eCommission finds it will be practicable to require the dedication of the other half when the adjoining property is subdivided. Wherever a tract to be subdivided is adjacent to an existing half street, the other half street shall be platted within the proposed subdivision.

13.

~~Dead-end streets shall be no longer than five hundred (500) feet and shall be provided at the closed ends with a turn around having an outside roadway diameter of at least eighty (80) feet, and a street property line diameter of at least one hundred (100) feet.~~

14. No street names shall be used which will duplicate or be confused with the names of existing streets. Existing street names shall be projected wherever possible. Street names shall be subject to the approval of the Planning and Zoning ~~and planning c~~Commission.

15. Street grades shall be not less than three-tenths (0.3) of one (1) per cent and shall be not more than three (3) per cent on arterial and collector streets, nor more than five (5) per cent on all other streets.

16. Street improvements shall be provided by the subdivider at his own expense. Except for other zoning classifications which may require special consideration by the Planning and Zoning ~~and planning~~ Commission, the minimum requirements shall be in accordance with the schedule below.

SCHEDULE FOR STREET IMPROVEMENTS

Column A: ~~Single-family and two-family r~~Residential districts

Column B: ~~Multiple-family residential~~MX districts

Column C: ~~Business and commercial~~C, O-R and M districts

Column D: Requirements

A	B	C	D. Requirements	
X	X	X	1.	Arterial streets, streets along subdivision boundaries and streets connecting subdivision with existing improved street system: Widths of right-of-way, pavements, sidewalks, planting strips and separation strips as determined after consultation with the <u>Planning and Zoning</u> and Planning Commission and the Village Engineer, and where applicable, with County or State authorities.
		X	2.	Collector streets: 80 foot right-of-way, 48 foot pavement, 15 foot sidewalks one foot
X	X		3.	Collector streets: 66 foot right-of-way, 36 foot pavement, 5 foot sidewalks one foot from and curb.
		X	4.	Minor streets: 60 foot right-of-way, 36 foot pavement, 11 foot sidewalks one foot from

A	B	C	D. Requirements	
	X		5.	Minor streets: 60 foot right-of-way, 28 foot pavement, 5 foot sidewalks one foot from between sidewalk and curb.
X			6.	Minor streets: 60 foot right-of-way, 28 foot pavement, 4 foot sidewalks one foot from between sidewalk and curb.
		X	7.	Marginal access streets: 54 foot right-of-way, 36 foot pavement, 11 foot sidewalk on separation strip from arterial street.
	X		8.	Marginal access streets: 50 foot right-of-way, 28 foot pavement, 5 foot sidewalk one strip between sidewalk and curb, 6 foot separation strip from arterial street.
X			9.	Marginal access streets: 50 foot right-of-way, 28 foot pavement, 4 foot sidewalk one strip between sidewalk and curb, 6 foot separation strip from arterial street.
				NOTE: Pavement width is distance from back to back of curbs.
X	X	X	10.	Alleys: 20 foot right-of-way, paved full width.
X	X	X	11.	Pavements, curbs and gutters, sidewalks and driveway aprons: in accordance with village standards.
		X	12.	Curb radius at street intersections: 25 feet.
	X		13.	Curb radius at street intersections: 15 feet.
X			14.	Curb radius at street intersections: 15 feet.
X	X	X	15.	Curb radius at street and alley intersections: 15 feet.
X	X	X	16.	Storm sewers or other adequate drainage provisions in accordance with the requirements of the village.

A	B	C	D. Requirements	
X	X	X	17.	Planting and separation strips: Provide a thick stand of permanent grass, with suitable
X	X		18.	Street trees: Not less than 4 feet from any sidewalk or curb and spaced not more than 10 feet. Street trees shall be not less than two and one-half inches (2.5") in caliper and shall be a species
X	X	X	19.	Street name signs: In accordance with village standards at all street intersections.

B. *Alleys.* Alleys are to be avoided. When alleys are required for necessary design the following shall be specified:

~~in residential districts. They shall be provided in business and commercial districts, except that the zoning and planning commission may waive this requirement where other definite and assured provision is made for service access, such as off-street loading, unloading and parking consistent with and adequate for the proposed uses.~~

1. Alley intersections and sharp changes in alignment shall be avoided but where necessary, appropriate turning radii shall be provided ~~corners shall be cut off sufficiently~~ to permit safe vehicular movement.
2. Dead-end alleys shall be avoided where possible, but if unavoidable, shall be provided with adequate turnaround facilities as approved by the Planning and Zoning ~~and planning~~ Commission.

C. *Easements.*

1. ~~Where no alleys are platted, e~~Easements for the installation and maintenance of all public utility services shall be provided. Said easements to be not less than ten (10) feet wide, and shall be centered on the rear lot lines or in such other locations as to provide for the proper continuity of such public utility services from block to block.
2. Where a subdivision is traversed by a watercourse, drainageway, channel or stream, there shall be provided a storm water easement or drainage right-of-way conforming substantially with the lines of such watercourse and of adequate width for the purpose.

D. *Blocks.*

1. The lengths, widths and shapes of blocks shall be determined with due regard to:

- a. Provision of adequate building sites suitable to the special needs of the type of use contemplated.
 - b. Requirements as to lot sizes and dimensions.
 - c. Need for convenient access, circulation, control and safety of street traffic.
 - d. Limitations and opportunities of existing topography.
2. Block lengths shall not exceed twelve hundred (1,200) feet, nor be less than six hundred (600) feet.
 3. Pedestrian cross-walkways not less than ten (10) feet wide shall be provided where essential for circulation or access to schools, playgrounds, shopping centers, transportation, and other community facilities.

E. *Lots.*

1. The lot width, depth, shape and orientation and the minimum building set back lines shall be appropriate for the location of the subdivision and for the type of development and use contemplated.
2. All lot sizes shall conform to the zoning district following requirements:
 - ~~a. All residential lots shall conform to the lot size and bulk regulations of the underlying residential zoning district, except that all lots served by septic tanks shall be not less than twenty thousand (20,000) square feet in area.~~
 - ~~b. Depth and width of properties reserved or laid out for business or commercial purposes shall be adequate to provide the offstreet service and parking facilities required by the type of use and development contemplated, and any such commercial (including industrial) building or structure shall not occupy more than fifty (50) percent of the lot or land area upon which such building or structure is erected and that an additional area of the lot be set aside for adequate off-street parking area and be paved with a hard surface dust-proof material.~~
 - ~~c. Any apartment or multiple residence building shall provide for off-street parking to accommodate at least three (3) automobiles for each two (2) families.~~
3. All lots shall abut on a public street.
4. ~~Double frontage, and reverse frontage~~ lots, should be avoided ~~except where essential to provide separation of residential development from traffic arteries or to overcome specific disadvantages of topography and orientation. A planting screen easement of at least ten (10) feet, across~~

~~which there shall be no right of access, shall be provided along the line of lots abutting such a traffic artery or other disadvantageous use.~~

5. Side lot lines shall be substantially at right angles or radial to street lines.

~~6. Repealed.~~

F. *Public Park Sites Donation and Open Spaces.*

~~1. Where maps or plats of the official plan show a proposed park, playground, school or other public use area and where this proposed area is located entirely or in part in a subdivision, the zoning and planning commission may require the dedication or reservation of such area within the subdivision in those cases in which the zoning and planning commission deems reasonable.~~

~~2. Where deemed essential by the zoning and planning commission, upon consideration of the particular type of development proposed in the subdivision and especially in large-scale neighborhood unit developments not anticipated in the official plan, the zoning and planning commission may require the dedication or reservation of such other areas of a character, extent and location suitable to the needs created by such development for parks, playgrounds, schools or other public use areas. However, in no case shall the total amount of required public areas, in addition to public streets, exceed five (5) percent of the total gross acreage controlled by one owner.~~

1. Purpose. The purpose of this Section is to provide for the immediate and future needs of residents for facilities and services that include, among others, parks and recreation, police, street maintenance, and fire protection. New residential development, including subdivisions, planned unit developments, annexations, or other residential development which has not previously met the requirements of this Section, shall be required to donate land or to the costs incurred in meeting these needs.

2. Applicability. The requirements of this Section shall apply to the following:

a. New residential subdivisions.

b. New residential planned unit developments.

c. Any annexation of land.

3. Total Donation Required Per Development. The developer is required to dedicate land or to make a cash contribution in lieu of actual land and remit any fees as established in this Section, according to the formula set forth in Table F-1. Determination of Total Donation Per Development. The donation of land to meet requirements is preferred, and cash contributions in lieu of actual land should only be accepted when unique inability to provide suitable land is demonstrated.

Table F-1

<u>Total Donation = Total Park Donation + Other Cash Contributions</u>
<u>Total Park Donation = (AD in land donated) or (AD X FMV) + (AD + IIF)</u>
<u>AD = Acreage demand based on population generated by the development</u>
<u>FMV = Fair market value, adopted average cost per acre to purchase land</u>
<u>IIF = Initial improvements fee per acre, adopted to fund improvements of areas and facilities</u>

4. Ultimate Population Per Dwelling Unit. The ultimate population density generated by a subdivision, planned unit development, or annexation of land shall be based on the projections set forth in Table F-2 Ultimate Population Per Dwelling Unit, and used in calculating the amounts of land and cash donations required by this Ordinance.

Table F-2

<u>Type of Dwelling</u>	<u>Total Per Dwelling</u>
<u>Single-Unit Dwelling</u>	
<u>1-Bedroom</u>	<u>1.193</u>
<u>2-Bedroom</u>	<u>2.017</u>
<u>3-Bedroom</u>	<u>2.899</u>
<u>4-Bedroom</u>	<u>3.764</u>
<u>5-Bedroom</u>	<u>3.770</u>
<u>Two-Unit Dwelling and Townhouse Dwelling</u>	
<u>1-Bedroom</u>	<u>1.193</u>
<u>2-Bedroom</u>	<u>1.990</u>
<u>3-Bedroom</u>	<u>2.392</u>
<u>4-Bedroom</u>	<u>3.145</u>
<u>Multi-Unit Dwelling</u>	
<u>Efficiency/Studio</u>	<u>1.294</u>
<u>Assisted Living or Memory Care Unit</u>	<u>1.294</u>
<u>1-Bedroom</u>	<u>1.758</u>
<u>2-Bedroom</u>	<u>1.914</u>
<u>3-Bedroom</u>	<u>3.053</u>

5. Park Site Donation

a. General Provisions

- i. Conveyance of Land. Required land donations shall be provided per the requirements of Sec. III(F)(3) Conveyance of Site.
- ii. Cash Donations. Required cash donations shall be provided per the requirements of Sec. III(F)(5)(e) Cash Donations.

iii. Phasing. The improvement of all donated park land sites shall be completed by the developer before 20% of the certificates of occupancy have been issued, but in no event later than three years after the date-of-issuance for the first building permit issued for the department.

b. Land Donation Calculation

i. Park Acreage Requirement. The amount of required park land shall be determined by the ultimate density of the proposed development. For parks, 10.5 acres of park land per 1,000 residents shall be donated.

ii. Land Donation Formula. The following formula determines how many acres are required to be donated: The total number of units for each dwelling type to be built is multiplied by the corresponding population density in Table F-2. Ultimate Population Per Dwelling Unit, and the product for each dwelling type is added to calculate the ultimate population of the development. The total ultimate population for all dwelling units is then divided by 1,000. The result of such division is then multiplied by 10.5 to determine the total acreage needed for park land donation.

c. Criteria for Required Park Land Donation.

i. General Uses. The park land donation site must be suitable for the active park and recreation purposes for which it is intended, and shall be integral components of the neighborhood, not set-asides or left over parcels. The 10.5 acres of park land required per 1,000 of estimated population shall be generally divided among the various active park areas in accordance with the following classifications:

Table F-3 Active Park Land Types

<u>Types of Recreation Area</u>	<u>Size Range</u>	<u>Acres per 1,000 People</u>
<u>Play Lot-Mini Park</u>	<u>0.5-1.5 acres</u>	<u>1.0</u>
<u>Neighborhood Park</u>	<u>3.0-10.0 acres</u>	<u>4.5</u>
<u>Community Park</u>	<u>15.0+ acres</u>	<u>5.0</u>

ii. Location.

1. Parks shall be located no further than a 1,320 feet walking distance from every lot in the subdivision, to allow all users pedestrian access within an approximate five minute walk, and located so as to

be accessible and largely visible from public streets and the surrounding neighborhood.

2. The slope, topography, and geology of the donated site shall be compatible with the surrounding neighborhood.

3. The Village shall retain final selection and approval authority for all park site locations.

iii. Condition of Donated Land. Donated land shall be in a condition ready for facility development including proper site drainage and curb and gutter treatment in a manner consistent with the balance of the development. Original topsoil and vegetative cover shall either remain undisturbed or the site shall be prepared with topsoil, fine-graded, and seeded in a manner consistent with the balance of the development.

d. Park Land Donation Substitutions.

i. Fee in Lieu. If it is determined that park land would be more appropriately located off-site, per requirements of Sec. III(F)(5)(e) Cash Donations, the Village may agree to accept cash in lieu of land.

ii. Off-Site Park Land Donations. At the sole discretion of the Village, off-site park land may be accepted to meet up to 50% of the total required park land donation provided such land is accessible to the community, and advances Village goals. Prior to acceptance of such donation, all structures shall be removed from the subject property, all utilities disconnected, and all land restored to the appropriate natural cover and condition determined by the Director of Community & Economic Development or their designee.

e. Cash Donations

i. Determination of In-Lieu Fee Amounts. The cash contribution in lieu of land shall be determined by multiplying the acreage demand for a given development by the average fair market value for land acquisition.

ii. Determination of Fair Market Value. The cash contributions in lieu of land shall be based on the fair market value of subdivided land improved as specified herein, that otherwise would have been donated as park or recreation sites. The average fair market value for acquiring improved land in the Village is \$250,000 per acre. The FMV shall be adjusted upward at an annual rate of 3% effective January 1, 2025 and annually thereafter.

f. Conveyance Requirements. Each deed or other instrument conveying land to the Village or other public body shall be accompanied by:

- i. A written commitment issued by a title insurer licensed to do business in Illinois to insure the Village's title to such real estate in an amount equal to its value, subject only to then current general real estate taxes, covenants, conditions and restrictions which do not prohibit the use of the subject real estate for park or school use, utility easements located within 20 feet of the boundary lines of the subject real estate, and drainage ditches, feeders, laterals, and underground pipe or other conduit, and acts done or suffered by or judgements against the Village.
- ii. A current boundary line survey, certified to the Village by a licensed Illinois Land Surveyor to be in compliance with the Illinois Land Survey Standard.
- iii. In instances where the real estate to be conveyed is a lot in a recorded subdivision, an assessment plat and tax division petition in a form acceptable to the appropriate county authorities so that the land to be conveyed can be assigned its own permanent real estate index number for exemption purposes.
- iv. An environmental audit, prepared by an environmental consultant acceptable to the Village, assuring the Village that there are no hazardous or toxic substances, wastes, materials or chemicals, as defined in federal, state and local laws, ordinances or regulations, on the property.

G. *Monuments.*

1. Concrete or stone markers, six (6) inches square at the bottom and four (4) inches square at the top and twenty-four (24) inches in length shall be sunk in the ground at each corner or angle on the outside boundary of the subdivision.
2. Iron pipe stakes not less than one inch in diameter and thirty (30) inches in length shall be sunk in the ground at all lots, corners, at points of tangency of curves, and at suitable intervals along curves.
3. All U.S., state, county or other official bench marks, monuments or triangulation stations in or adjacent to the proposed subdivision shall be preserved in precise position.

H. *Utility Improvements.*

1. Water supply facilities, in accordance with the requirements of the village, shall be provided by the subdivider in any subdivision.

2. Sanitary sewage facilities, in accordance with the requirements of the village, shall be provided by the subdivider in any subdivision.
3. Adequate street lighting facilities, in accordance with the requirements of the village, shall be provided by the subdivider for all public streets in any subdivision.

(Ord. No. 2156, Art. 2, § 3, 8-19-85; Ord. No. 2177, § 2, 3-3-86; Ord. No. 3357, §§ 2, 3, 6-12-06; Ord. No. [3889](#), § 5, 12-14-15)

Section III. ~~Reserved. 1. -- Anti-Monotony Standards.~~

~~*Purpose.* Generally, no two (2) single-family dwellings of similar front elevation shall be constructed or located on adjacent lots. To encourage architectural and visual diversity, the following standards shall apply to adjacent single-family residential properties as per sections 7.4.D and 8.4.D of the Basic Zoning Ordinance.~~

~~a. The following elements will be used to evaluate front elevations changes and at least three (3) of the following features must be different from the compared residence:~~

~~i. Roof type (hip, gable, mansard, etc.);~~

~~ii. Plan orientation (right-hand model vs. left-hand model, etc.);~~

~~iii. Site orientation (different elevation facing the street);~~

~~iv. Front porch (actual porch vs. stoop or steps with landing); and~~

~~v. Architectural style (contemporary, colonial, prairie school, neo-colonial, neo-deco, neo-federalist, futuristic, etc.);~~

~~vi. Garage layout (attached vs. detached or front loading vs. side loading)~~

~~(Ord. No. 3218, § 1, 11-24-03)~~

Section IV. - Public Improvement Guarantees.

The developer shall supply the following forms of guarantee to the village for public improvements:

- A. An improvement completion guarantee under which the developer agrees to install all required improvements, including, but not limited to, sidewalks, streetlights, curbs and gutters, utilities, pavement, landscaping and stormwater management facilities, at his own expense, in accordance with the plans and specifications, within the time required as a condition of approval. However, for property outside the corporate limits of the village, no such agreement shall be required where the applicant has entered into a similar agreement covering the parcel with county authorities.

Such improvement completion guarantee shall remain in effect until the village engineer recommends its release after an inspection of the improvements shows them to be in acceptable condition and conforming to the plans and specifications. At that time the village manager may release the completion guarantee if all other requirements have been met and the developer has executed a one year warranty for the completed improvements in favor of the village.

(1) Acceptable improvement completion guarantee. The following shall be acceptable forms of improvement completion guarantees.

- (i) Cash escrow. Cash deposit or certified check in the total amount required shall be placed with the village manager.
- (ii) Letter of credit. An irrevocable, commercial letter of credit with any financial institution in a form acceptable to the village manager and village attorney, which provides for administration of such credit in a manner as set forth in subparagraph (1)(i) above.
- (iii) A performance surety bond, together with a labor and material surety bond issued by a surety with an A. M. Best's financial rating of A++, A+, A, A- or FPR9 and in the form set forth in Attachments B-1 and B-2 of this ordinance.

Note— Ord. No. 3053, adopted Aug. 28, 2000, contained attachments B-1 and B-2 that are not set out in this chapter but are available for inspection in the office of the village clerk.

- (iv) A letter of commitment issued by an insurance company or financial institution with an A. M. Best's financial rating of A++, A+, A, A- or FPR9. Such letter of commitment shall contain terms and conditions which are substantially identical to the terms and conditions of the performance surety bond (Attachment B- 1) and labor and material surety bond (Attachment B-2).
- (v) All legal costs associated with an action to obtain such money shall be paid for by the applicant or the issuer of the completion guarantee.

(2) *Forced completion of project.* Should it become necessary to complete a project started by the developer in order to provide for the safety, health and welfare of the residents or for the protection of existing improvements, including those installed by the developer, the village manager, upon the recommendation of the village engineer, shall notify the developer in writing that the developer must immediately commence and diligently proceed with the completion of the identified improvements in accordance with the schedule established by the village engineer. If, after a period of thirty (30) days from the date of the notice, the village manager determines that the developer has either failed to commence or has failed to diligently proceed with the scheduled completion of the improvements, the developer shall forfeit whatever amount of the completion guarantee is required to finish the project to an acceptable status.

(3) *Amount of guarantee.*

- (i) Residential development: The amount of the completion guarantee for all residential development shall be based on the following:
 - (a) Total cost of estimated construction for all required improvements as identified pursuant to subsection IV A. hereinabove, plus fifteen

(15) percent of such total for contingencies, as approved by the village engineer; or

- (b) Total cost of construction for all required improvements under contract, plus ten (10) percent of such total for contingencies, as approved by the village engineer.

Upon final acceptance of the improvements, said completion guarantee shall be reduced to the amount of the maintenance guarantee as set forth in subparagraph (iii) below.

- (ii) Commercial/industrial development: The amount of the completion guarantee for all commercial/industrial development shall be the total sum of the following: Total cost for estimated construction for all required public improvements including, but not limited to, sidewalks, streetlights, curbs and gutters, utilities, pavement, landscaping and stormwater management facilities, plus fifteen (15) percent of such total for contingencies, or total cost for construction for all required public improvements as identified above under contract, plus ten (10) percent of such total for contingencies, as approved by the village engineer.
- (iii) Upon final acceptance of the improvements, said completion guarantee shall be reduced to the amount of the maintenance guarantee as set forth in subparagraph B below.

- B. Maintenance guarantee. In addition to the warranty required by subparagraph A, ten (10) percent of the amount of the completion guarantee (the ten (10) percent completion guarantee") hereof shall be retained by or held to the credit of the village after the final completion of the improvements covered. Such ten (10) percent completion guarantee may be held by the village for a period of twelve (12) months after the final acceptance of such improvements for the purpose of:

- (1) Guaranteeing against and securing the correction of any defect in material or workmanship furnished for such improvements, latent in character, and not discernible at the time of final inspection or acceptance by the village.
- (2) Guaranteeing against and securing the correction of any damage to such improvements by reason of settling of the ground, base, or foundation thereof.

Such ten (10) percent completion guarantee shall also provide that, as such defects develop, the ten (10) percent completion guarantee may be applied by the village for any amounts incurred to correct such defects and that the balance of such deposit, if any, held at the end of such 12-month period shall be returned by the village without interest.

- C. Construction nuisance abatement guarantee. The applicant shall also deposit cash with the village manager in an amount equal to five (5) percent of the improvement completion guarantee required under subparagraph A hereof. Said cash deposit shall in no case be less than one thousand dollars (\$1,000.00) nor

more than fifteen thousand dollars (\$15,000.00). The guarantee may be used from time to time to abate nuisances by applicant during construction, provided that no such expenditure shall be made until forty-eight (48) hours after the village has notified the applicant to abate such nuisance. The 48-hour notice may be waived at the discretion of the village engineer if the nuisance constitutes a hazard. The balance of said deposit, if any, remaining after acceptance of all improvements by the village shall be returned to the depositor without interest. If any funds are used from said guarantee to abate nuisances, the applicant shall promptly restore the guarantee to its original amount.

D. School and park donation guarantee.

- (1) If land is being donated, a deed shall be submitted at the time of final plat approval. All required improvements shall have been built or guaranteed financially at the time of final plat approval.
- (2) If cash is being donated in lieu of land, the cash shall be payable at the time of building permit approval. Failure to pay shall void the building permit and certificate of occupancy.

E. Stormwater improvement guarantee. Notwithstanding anything to the contrary set forth herein, guarantees for stormwater improvements shall be subject to and shall be provided in accordance with Appendix D to the Village Code.

(Ord. No. 3053, § 2, 8-28-00)

Section V. ~~Reserved. - Variations.~~

~~A. — The village board, upon the recommendation of the zoning and planning commission, may approve variations from the requirements of this ordinance in specific cases where such variations do not affect the general plan or spirit of this ordinance.~~

~~(Ord. No. 2156, Art. 2, § 4, 8-19-85; Ord. No. 2177, § 2, 3-3-86)~~

Section VI. - Validity.

- A. If any section, clause, paragraph, regulation or provision of this ordinance is found invalid by any court of competent jurisdiction, such judgment shall not affect, impair, invalidate or nullify the remainder of this ordinance, but only that part found invalid by such court.

(Ord. No. 2156, Art. 2, § 5, 8-19-85)

Section VII. - Reserved.

Editor's note— Ord. No. 3700, § 3, adopted May 21, 2012, deleted § art. II, § VII, entitled "Violation and penalty", which derived from: Ord. No. 905, adopted Sept. 8, 1964; and Ord. No. 2156, Art. 2, § 6, adopted Aug. 19, 1985.

Section VIII. - Repeal of conflicting ordinances.

- A. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict.

(Ord. No. 2156, Art. 2, § 7, 8-19-85)

Section IX. - Effect.

- A. This ordinance shall be in full force and effect from and after its passage, approval and publication according to law.

PASSED: This 7th day of May, 1956



MEMORANDUM

TO: Village Board of Trustees
FROM: Marc McLaughlin, Director
DATE: November 25, 2024
SUBJECT: An Ordinance Approving a Special Use for a Building Service Use at 420 W Stone Rd Unit A-1-B-1

RECOMMENDED ACTION:

This Ordinance approves Petition PZ-24-20 for a Special Use for the existing Building Service use located at 420 W Stone Rd Unit A-1-B-1 per Exhibit A. The Planning and Zoning Commission unanimously recommended approval by a vote of 7-0.

BACKGROUND:

The Subject Property includes a two-story multi-tenant building with two-story office spaces accessible from the northeast side of the building and warehouse spaces accessible from the southwest side of the building.

There are two existing building service uses within the building which did not previously receive Special Use approval for Planz HVAC in spaces A-1 and B-1 and Hoske HMI Remodeling in space C-1. A building service use for a gutter contractor proposes to occupy space D-1. This application would formalize Special Uses for those two (2) tenants as well as the new requested business.

DISCUSSION:

The existing use, Planz HVAC, was established as an expansion of a Building Service use within the same building housing another business of the same business type. With the recent change to the nonconforming section of the Code the building owner would only have 90 days to reestablish a Building Service use should this business decide to relocate in the future. The approval of a Special Use would allow the building owner up to one (1) year to reestablish the same type of use.

The Planning and Zoning Commission held a public hearing on November 14, 2024 where they unanimously recommended approval of the request by a unanimous vote of 7-0.

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, ILLINOIS, GRANTING THE APPROVAL OF A SPECIAL USE FOR A BUILDING SERVICE USE FOR TENANT SPACES A-1 AND B-1 AT THE PROPERTY COMMONLY KNOWN AS 420 W. STONE ROAD, VILLA PARK, ILLINOIS

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

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

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

WHEREAS, Section 11.4, entitled “Special Uses,” of Article 11, entitled “Review and Approval Procedures,” of the Zoning Ordinance specifically allows for the right to request for a Special Use; and

WHEREAS, Jeff Peters (“Petitioner”), the owner of the Subject Property described below, submitted an application to request an approval of Special Use for Building Use for C-3 Commercial Service Business District (“C-3 District”), for the purpose of operating a building service use in tenant spaces A-1 and B-1 at the property legally described as follows:

LOTS 2, 3, 4, AND 5 IN BLOCK 1 IN THE FIRST ADDITION TO NORTH AVENUE TERRACE, A SUBDIVISION IN THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPTING THEREFROM THE RIGHT-OF-WAY OF THE ILLINOIS CENTRAL (CHICAGO, MADISON AND NORTHERN) RAILROAD, ACCORDING TO THE PLAT THEREOF RECORDED JULY 23, 1926 AS DOCUMENT 218109, AND CERTIFICATE OF CORRECTION RECORDED JANUARY 21, 1927 AS DOCUMENT 228445, IN DUPAGE COUNTY, ILLINOIS.

Ordinance No: _____

Commonly known as Tenant Spaces A-1 and B-1 at 420 W. Stone Road, Villa Park, Illinois 60181; Property Index Number 06-04-114-030 (the “Subject Property”); and

WHEREAS, the Subject Property is located within the C-3 Commercial Service Business District of the Village of Villa Park, and in accordance with Table 6-1 of Article 6 of the Zoning Ordinance, the operation of a building serve use within the C-3 District requires the review and approval of a Special Use; and

WHEREAS, Petitioner is requesting the approval for a Special Use for a building service use in tenant spaces A-1 and B-1 at the Subject Property; and

WHEREAS, on November 14, 2024, the Zoning and Planning Commission conducted a public hearing at the Villa Park Village Hall, 20 S. Ardmore Street, Villa Park, Illinois 60181, in connection with the aforesaid application, after proper notice of said hearing was duly given; and

WHEREAS, after taking into consideration all evidence and testimony presented at the public hearing, the Planning and Zoning Commission reviewed the standards set forth in Section 11.4, entitled “Special Uses,” of Article 11, entitled “Review and Approval Procedures,” of the Zoning Ordinance, and on November 14, 2024, voted with seven (7) in favor and zero (0) opposed, to recommend approval of the requested Special Use; and

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

WHEREAS, the Subject Property has met all applicable requirements of Section 11.4, entitled “Special Uses,” of Article 11, entitled “Review and Approval Procedures,” of the Zoning Ordinance.

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

Ordinance No: _____

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

Section 2: The Corporate Authorities determine that the requested Special Use for the Subject Property is consistent with and in substantial compliance with all Village Board policies and plans and that the Petitioner has presented evidence to support each of the following conclusions:

- A. That the proposed use for a building service use in tenant spaces A-1 and B-1 at the Subject Property is expressly authorized as a Special Use;
- B. That the proposed use at the proposed location is necessary or desirable to provide a service or a facility that is in the interest of public convenience and will contribute to the general welfare of the neighborhood or community;
- C. That the proposed use will not, in the particular case, be detrimental to the health, safety, or general welfare of persons residing or working in the vicinity or be injurious to property values or improvements in the vicinity;
- D. That approval of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
- E. That the proposed Special Use will be served by adequate utilities, access roads, parking, drainage and other important and necessary facilities, infrastructure and community services; and
- F. That the proposed Special Use complies with all applicable regulations of the Zoning Ordinance except as expressly approved in accordance with the procedures of this Zoning Ordinance.

Section 3: A special use request per Section 11.4, as set forth in Table 6-1, of the Zoning Ordinance of the Village of Villa Park is hereby granted with respect to tenant spaces A-1 and B-1 at the Subject Property for the approval of a Special Use for a building service use.

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

Ordinance No: _____

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

Passed this _____ day of _____, 2024.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2024.

Nick Cuzzone, Village President

Attest:

Hosanna Korynecky, Village Clerk

Published in pamphlet form:

_____, 2024

ALTA/NSPS LAND TITLE SURVEY

OF
LOTS 2, 3, 4, 5, 6, 7 AND 8 IN BLOCK 1 IN FIRST ADDITION TO NORTH AVENUE TERRACE, A SUBDIVISION IN THE
EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL
MERIDIAN, EXCEPTING THEREFROM THE RIGHT-OF-WAY OF THE ILLINOIS CENTRAL (CHICAGO, MADISON AND
NORTHERN) RAILROAD, ACCORDING TO THE PLAT THEREOF RECORDED JULY 23, 1926 AS DOCUMENT 218109, AND
CERTIFICATE OF CORRECTION RECORDED JANUARY 21, 1927 AS DOCUMENT 228445, IN DUPAGE COUNTY, ILLINOIS.

LAND TOTAL AREA: 24,155.12 SQ.FT. = 0.555 ACRES.

TOTAL EXTERIOR FOOTPRINT OF BUILDING = 10,120 SQ.FT.

COMMONLY KNOWN AS: 420 WEST STONE ROAD, VILLA PARK, ILLINOIS.

PARCEL IDENTIFICATION NUMBER: 06-04-114-030

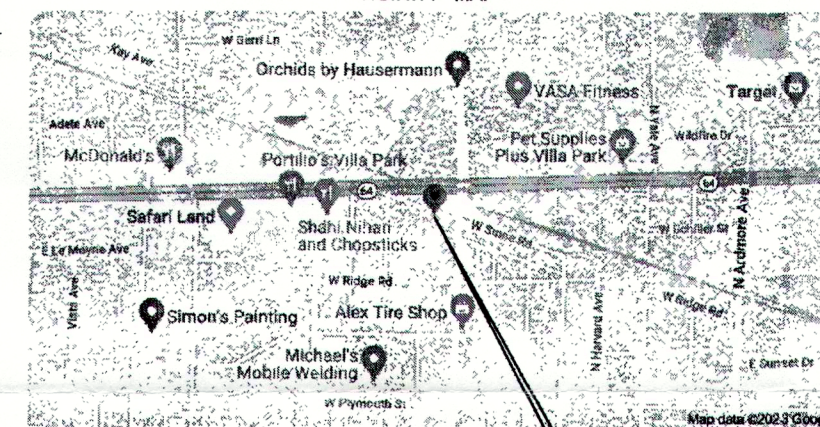


GRAPHIC SCALE

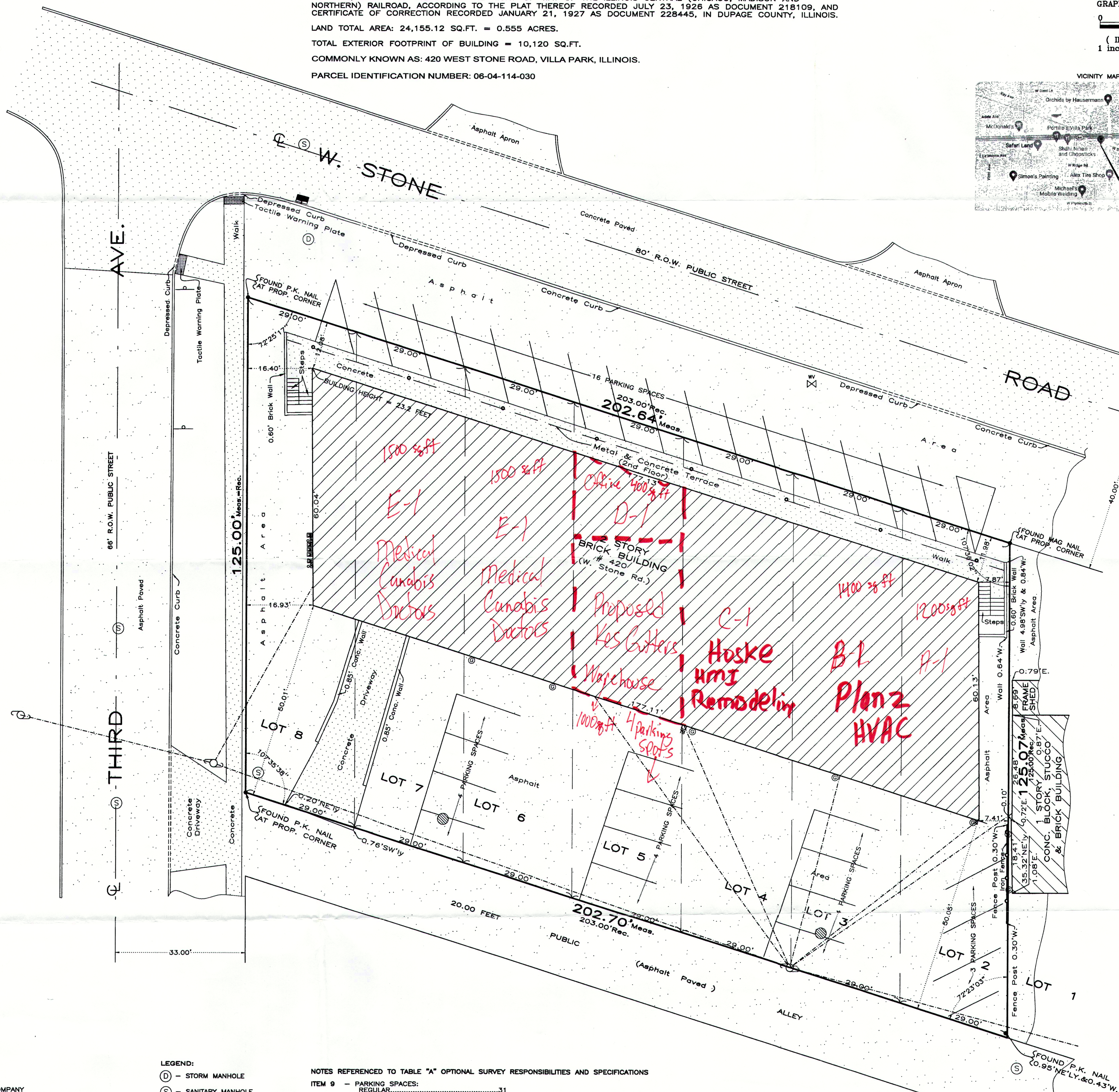
0 15

(IN FEET)
1 inch = 15 ft.

VICINITY MAP



SURVEY SITE



BASIS:
CHICAGO TITLE INSURANCE COMPANY
COMMITMENT NO.: 23CND100026WH
COMMITMENT DATE: JULY 31, 2023

THE LEGAL DESCRIPTION SHOWN ON THE PLAT
HEREON DRAWN IS A COPY OF THE ORDER, AND
FOR ACCURACY SHOULD BE COMPARED WITH
THE TITLE OR DEED.

DIMENSIONS ARE NOT TO BE ASSUMED FROM
SCALING.

ORDER NO.: 02-61070

SCALE: 1 INCH = 15 FEET.

DATE OF FIELD WORK: September 5, 2023

ORDERED BY: LUCAS, APOSTOLOPOULOS & VALENTI, LTD.
Attorneys at Law

LEGEND:

- ① - STORM MANHOLE
- ② - SANITARY MANHOLE
- ③ - CATCH BASIN
- ④ - INLET
- ⑤ - WATER VALVE
- ⑥ - UTILITY POLE
- ⑦ - TRAFFIC SIGN
- ⑧ - TELEPHONE BOX
- ⑨ - GAS PIPE & METER
- ⑩ - DOWNSPOUT
- ⑪ - METAL POST

NOTES REFERENCED TO TABLE "A" OPTIONAL SURVEY RESPONSIBILITIES AND SPECIFICATIONS

ITEM 9 - PARKING SPACES:
REGULAR.....31
DISABLED.....0
TOTAL.....31

ITEM 16 - BY OUR OBSERVATION THERE ARE NO VISIBLE SIGNS
OF ANY CURRENT BUILDING CONSTRUCTION OR EARTH
MOVEMENT ON THIS PROPERTY.

ITEM 18 - NO INFORMATION SHOWING WETLANDS DELINEATION MARKERS
COMPLETED BY QUALIFIED PERSONNEL WAS PROVIDED BY
CLIENT FOR THE SUBJECT PROPERTY.

ITEM 18 - THERE ARE NO RECORD DOCUMENTS PROVIDED TO
THE SURVEYOR OF ANY OFFSITE EASEMENTS BENEFITTING
THIS PROPERTY.

ITEM 19 - PROFESSIONAL LIABILITY INSURANCE POLICY HAS BEEN
OBTAINED BY THE SURVEYOR IN THE AMOUNT OF \$2,000,000.00



TO:
- HINSDALE BANK & TRUST COMPANY, N.A.
- 420 STONE - VILA PARK LLC
- CHICAGO TITLE INSURANCE COMPANY

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN
ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE
SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 2, 3, 4, 7(a),
7(b)(1), 8, 9, 14, 16, 18 AND 19 OF TABLE A THEREOF.
THE FIELD WORK WAS COMPLETED ON September 5, 2023.

DATE OF PLAT: October 19, 2023

IL PROF. LAND SURVEYOR NUMBER 035-002819
MY LICENSE EXPIRES NOVEMBER 30, 2024.

DRAWN BY: ZZ - S.Z.



MEMORANDUM

TO: Village Board of Trustees
FROM: Marc McLaughlin, Director
DATE: November 25, 2024
SUBJECT: An Ordinance Approving a Special Use for a Building Service Use at 420 W Stone Rd Unit C-1

RECOMMENDED ACTION:

This Ordinance approves Petition PZ-24-20 for a Special Use for the existing Building Service use located at 420 W Stone Rd Unit C-1 per Exhibit A. The Planning and Zoning Commission unanimously recommended approval by a vote of 7-0.

BACKGROUND:

The Subject Property includes a two-story multi-tenant building with two-story office spaces accessible from the northeast side of the building and warehouse spaces accessible from the southwest side of the building.

There are two existing building service uses within the building which did not previously receive Special Use approval for Planz HVAC in spaces A-1 and B-1 and Hoske HMI Remodeling in space C-1. A building service use for a gutter contractor proposes to occupy space D-1. This application would formalize Special Uses for those two (2) tenants as well as the new requested business.

DISCUSSION:

The existing use, Hoske HMI Remodeling, was established in the 1970s and is now considered a nonconforming Building Service use. With the recent change to the nonconforming section of the Code the building owner would only have 90 days to reestablish a Building Service use should this business decide to relocate in the future. The approval of a Special Use would allow the building owner up to one (1) year to reestablish the same type of use.

The Planning and Zoning Commission held a public hearing on November 14, 2024 where they unanimously recommended approval of the request by a unanimous vote of 7-0.

Ordinance No. _____

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, ILLINOIS, GRANTING THE APPROVAL OF A SPECIAL USE FOR A BUILDING SERVICE USE FOR TENANT SPACE C-1 AT THE PROPERTY COMMONLY KNOWN AS 420 W. STONE ROAD, VILLA PARK, ILLINOIS

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

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

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

WHEREAS, Section 11.4, entitled “Special Uses,” of Article 11, entitled “Review and Approval Procedures,” of the Zoning Ordinance specifically allows for the right to request for a Special Use; and

WHEREAS, Jeff Peters (“Petitioner”), the owner of the Subject Property described below, submitted an application to request an approval of Special Use for Building Use for C-3 Commercial Service Business District (“C-3 District”), for the purpose of operating a building service use in tenant space C-1 at the property legally described as follows:

LOTS 2, 3, 4, AND 5 IN BLOCK 1 IN THE FIRST ADDITION TO NORTH AVENUE TERRACE, A SUBDIVISION IN THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPTING THEREFROM THE RIGHT-OF-WAY OF THE ILLINOIS CENTRAL (CHICAGO, MADISON AND NORTHERN) RAILROAD, ACCORDING TO THE PLAT THEREOF RECORDED JULY 23, 1926 AS DOCUMENT 218109, AND CERTIFICATE OF CORRECTION RECORDED JANUARY 21, 1927 AS DOCUMENT 228445, IN DUPAGE COUNTY, ILLINOIS.

Ordinance No: _____

Commonly known as Tenant Space C-1 at 420 W. Stone Road, Villa Park, Illinois 60181; Property Index Number 06-04-114-030 (the “Subject Property”); and

WHEREAS, the Subject Property is located within the C-3 Commercial Service Business District of the Village of Villa Park, and in accordance with Table 6-1 of Article 6 of the Zoning Ordinance, the operation of a building serve use within the C-3 District requires the review and approval of a Special Use; and

WHEREAS, Petitioner is requesting the approval for a Special Use for a building service use in tenant space C-1 at the Subject Property; and

WHEREAS, on November 14, 2024, the Zoning and Planning Commission conducted a public hearing at the Villa Park Village Hall, 20 S. Ardmore Street, Villa Park, Illinois 60181, in connection with the aforesaid application, after proper notice of said hearing was duly given; and

WHEREAS, after taking into consideration all evidence and testimony presented at the public hearing, the Planning and Zoning Commission reviewed the standards set forth in Section 11.4, entitled “Special Uses,” of Article 11, entitled “Review and Approval Procedures,” of the Zoning Ordinance, and on November 14, 2024, voted with seven (7) in favor and zero (0) opposed, to recommend approval of the requested Special Use; and

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

WHEREAS, the Subject Property has met all applicable requirements of Section 11.4, entitled “Special Uses,” of Article 11, entitled “Review and Approval Procedures,” of the Zoning Ordinance.

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

Ordinance No: _____

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

Section 2: The Corporate Authorities determine that the requested Special Use for the Subject Property is consistent with and in substantial compliance with all Village Board policies and plans and that the Petitioner has presented evidence to support each of the following conclusions:

- A. That the proposed use for a building service use in tenant space C-1 at the Subject Property is expressly authorized as a Special Use;
- B. That the proposed use at the proposed location is necessary or desirable to provide a service or a facility that is in the interest of public convenience and will contribute to the general welfare of the neighborhood or community;
- C. That the proposed use will not, in the particular case, be detrimental to the health, safety, or general welfare of persons residing or working in the vicinity or be injurious to property values or improvements in the vicinity;
- D. That approval of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
- E. That the proposed Special Use will be served by adequate utilities, access roads, parking, drainage and other important and necessary facilities, infrastructure and community services; and
- F. That the proposed Special Use complies with all applicable regulations of the Zoning Ordinance except as expressly approved in accordance with the procedures of this Zoning Ordinance.

Section 3: A special use request per Section 11.4, as set forth in Table 6-1, of the Zoning Ordinance of the Village of Villa Park is hereby granted with respect to tenant space C-1 at the Subject Property for the approval of a Special Use for a building service use.

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

Ordinance No: _____

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

Passed this _____ day of _____, 2024.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2024.

Nick Cuzzone, Village President

Attest:

Hosanna Korynecky, Village Clerk

Published in pamphlet form:

_____, 2024

ALTA/NSPS LAND TITLE SURVEY

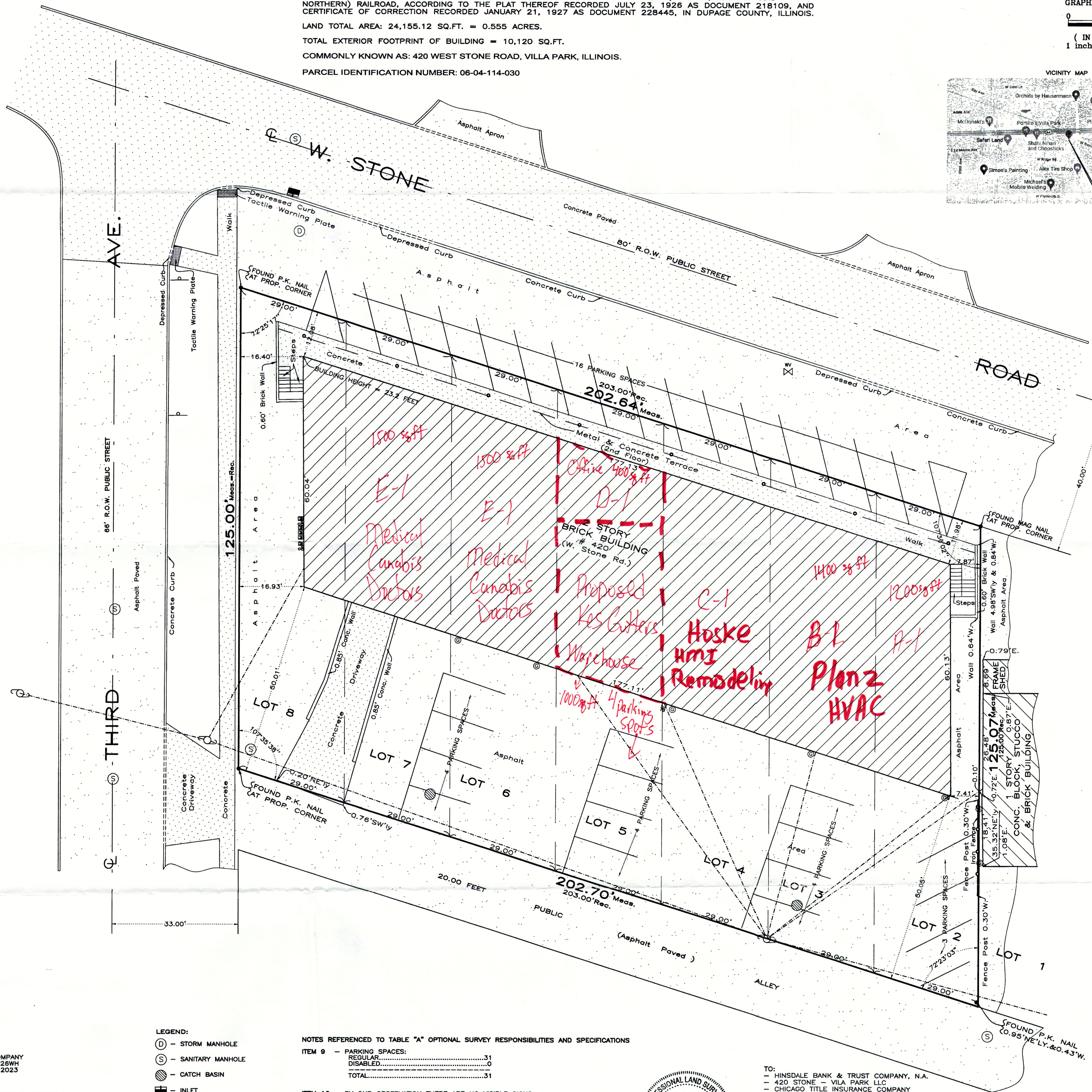
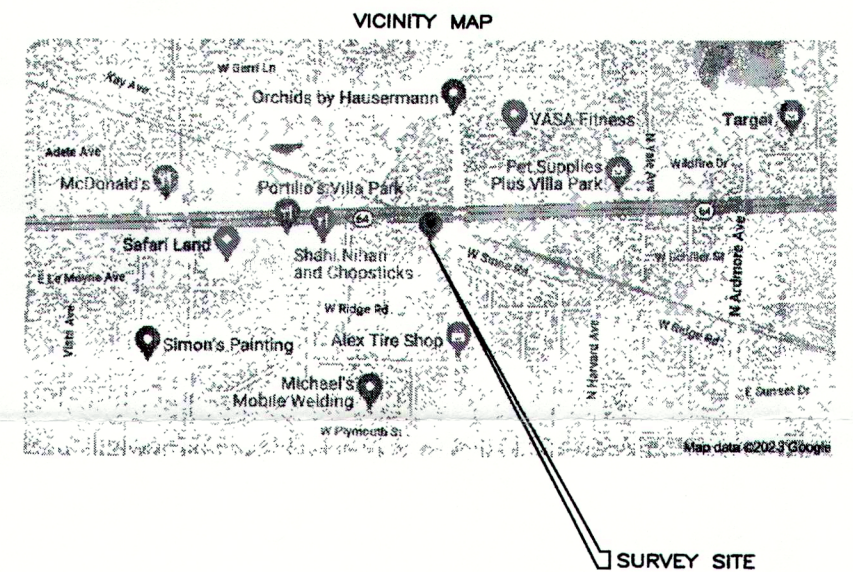
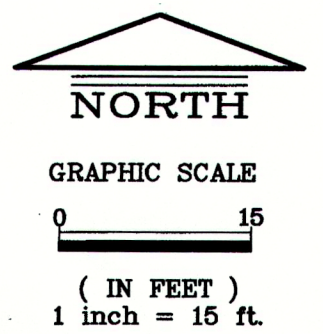
OF
LOTS 2, 3, 4, 5, 6, 7 AND 8 IN BLOCK 1 IN FIRST ADDITION TO NORTH AVENUE TERRACE, A SUBDIVISION IN THE
EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL
MERIDIAN, EXCEPTING THEREFROM THE RIGHT-OF-WAY OF THE ILLINOIS CENTRAL (CHICAGO, MADISON AND
NORTHERN) RAILROAD, ACCORDING TO THE PLAT THEREOF RECORDED JULY 23, 1926 AS DOCUMENT 218109, AND
CERTIFICATE OF CORRECTION RECORDED JANUARY 21, 1927 AS DOCUMENT 228445, IN DUPAGE COUNTY, ILLINOIS.

LAND TOTAL AREA: 24,155.12 SQ.FT. = 0.555 ACRES.

TOTAL EXTERIOR FOOTPRINT OF BUILDING = 10,120 SQ.FT.

COMMONLY KNOWN AS: 420 WEST STONE ROAD, VILLA PARK, ILLINOIS.

PARCEL IDENTIFICATION NUMBER: 06-04-114-030



BASIS:
CHICAGO TITLE INSURANCE COMPANY
COMMITMENT NO.: 23CND100026WH
COMMITMENT DATE: JULY 31, 2023

THE LEGAL DESCRIPTION SHOWN ON THE PLAT
HEREON DRAWN IS A COPY OF THE ORDER, AND
FOR ACCURACY SHOULD BE COMPARED WITH
THE TITLE OR DEED.

DIMENSIONS ARE NOT TO BE ASSUMED FROM
SCALING.

ORDER NO.: 02-61070

SCALE: 1 INCH = 15 FEET.

DATE OF FIELD WORK: September 5, 2023

ORDERED BY: LUCAS, APOSTOLOPOULOS & VALENTI, LTD.
Attorneys at Law

- LEGEND:
- (D) - STORM MANHOLE
 - (S) - SANITARY MANHOLE
 - (C) - CATCH BASIN
 - (I) - INLET
 - (W) - WATER VALVE
 - (U) - UTILITY POLE
 - (T) - TRAFFIC SIGN
 - (TB) - TELEPHONE BOX
 - (GP) - GAS PIPE & METER
 - (D) - DOWNSPOUT
 - (M) - METAL POST

NOTES REFERENCED TO TABLE "A" OPTIONAL SURVEY RESPONSIBILITIES AND SPECIFICATIONS

ITEM 9 - PARKING SPACES:
REGULAR.....31
DISABLED.....0
TOTAL.....31

ITEM 16 - BY OUR OBSERVATION THERE ARE NO VISIBLE SIGNS
OF ANY CURRENT BUILDING CONSTRUCTION OR EARTH
MOVEMENT ON THIS PROPERTY.

ITEM 18 - NO INFORMATION SHOWING WETLANDS DELINEATION MARKERS
COMPLETED BY QUALIFIED PERSONNEL WAS PROVIDED BY
CLIENT FOR THE SUBJECT PROPERTY.

ITEM 18 - THERE ARE NO RECORD DOCUMENTS PROVIDED TO
THE SURVEYOR OF ANY OFFSITE EASEMENTS BENEFITTING
THIS PROPERTY.

ITEM 19 - PROFESSIONAL LIABILITY INSURANCE POLICY HAS BEEN
OBTAINED BY THE SURVEYOR IN THE AMOUNT OF \$2,000,000.00



TO:
- HINSDALE BANK & TRUST COMPANY, N.A.
- 420 STONE - VILA PARK LLC
- CHICAGO TITLE INSURANCE COMPANY

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN
ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE
SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 2, 3, 4, 7(a),
7(b)(1), 8, 9, 14, 16, 18 AND 19 OF TABLE A THEREOF.
THE FIELD WORK WAS COMPLETED ON September 5, 2023.

DATE OF PLAT: October 19, 2023

IL PROF. LAND SURVEYOR NUMBER 035-002819

MY LICENSE EXPIRES NOVEMBER 30, 2024.

DRAWN BY: ZZ - S.Z.



MEMORANDUM

TO: Village Board of Trustees
FROM: Marc McLaughlin, Director
DATE: November 25, 2024
SUBJECT: An Ordinance Approving a Special Use for a Building Service Use at 420 W Stone Rd Unit D-1

RECOMMENDED ACTION:

This Ordinance approves Petition PZ-24-20 for a Special Use for the existing Building Service use located at 420 W Stone Rd Unit D-1 per Exhibit A. The Planning and Zoning Commission unanimously recommended approval by a vote of 7-0.

BACKGROUND:

The Subject Property includes a two-story multi-tenant building with two-story office spaces accessible from the northeast side of the building and warehouse spaces accessible from the southwest side of the building.

There are two existing building service uses within the building which did not previously receive Special Use approval for Planz HVAC in spaces A-1 and B-1 and Hoske HMI Remodeling in space C-1. A building service use for a gutter contractor proposes to occupy space D-1. This application would formalize Special Uses for those two (2) tenants as well as the new requested business.

DISCUSSION:

The proposed use, KES Gutters, is considered a Building Service use. There are two (2) other existing Building Service uses within the building that are considered existing nonconforming uses which were permitted due to the Hoske HMI Remodeling tenant occupying the building in the 1970s. With the recent change to the nonconforming section of the Code the building owner would only have 90 days to reestablish a Building Service use should this business decide to relocate in the future. The approval of a Special Use would allow the building owner up to one (1) year to reestablish the same type of use.

The Planning and Zoning Commission held a public hearing on November 14, 2024 where they unanimously recommended approval of the request by a unanimous vote of 7-0.

Ordinance No. _____

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, ILLINOIS, GRANTING THE APPROVAL OF A SPECIAL USE FOR A BUILDING SERVICE USE FOR TENANT SPACE D-1 AT THE PROPERTY COMMONLY KNOWN AS 420 W. STONE ROAD, VILLA PARK, ILLINOIS

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

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

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

WHEREAS, Section 11.4, entitled “Special Uses,” of Article 11, entitled “Review and Approval Procedures,” of the Zoning Ordinance specifically allows for the right to request for a Special Use; and

WHEREAS, Jeff Peters (“Petitioner”), the owner of the Subject Property described below, submitted an application to request an approval of Special Use for Building Use for C-3 Commercial Service Business District (“C-3 District”), for the purpose of operating a building service use in tenant space D-1 at the property legally described as follows:

LOTS 2, 3, 4, AND 5 IN BLOCK 1 IN THE FIRST ADDITION TO NORTH AVENUE TERRACE, A SUBDIVISION IN THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPTING THEREFROM THE RIGHT-OF-WAY OF THE ILLINOIS CENTRAL (CHICAGO, MADISON AND NORTHERN) RAILROAD, ACCORDING TO THE PLAT THEREOF RECORDED JULY 23, 1926 AS DOCUMENT 218109, AND CERTIFICATE OF CORRECTION RECORDED JANUARY 21, 1927 AS DOCUMENT 228445, IN DUPAGE COUNTY, ILLINOIS.

Ordinance No: _____

Commonly known as Tenant Space D-1 at 420 W. Stone Road, Villa Park, Illinois 60181; Property Index Number 06-04-114-030 (the “Subject Property”); and

WHEREAS, the Subject Property is located within the C-3 Commercial Service Business District of the Village of Villa Park, and in accordance with Table 6-1 of Article 6 of the Zoning Ordinance, the operation of a building serve use within the C-3 District requires the review and approval of a Special Use; and

WHEREAS, Petitioner is requesting the approval for a Special Use for a building service use in tenant space D-1 at the Subject Property; and

WHEREAS, on November 14, 2024, the Zoning and Planning Commission conducted a public hearing at the Villa Park Village Hall, 20 S. Ardmore Street, Villa Park, Illinois 60181, in connection with the aforesaid application, after proper notice of said hearing was duly given; and

WHEREAS, after taking into consideration all evidence and testimony presented at the public hearing, the Planning and Zoning Commission reviewed the standards set forth in Section 11.4, entitled “Special Uses,” of Article 11, entitled “Review and Approval Procedures,” of the Zoning Ordinance, and on November 14, 2024, voted with seven (7) in favor and zero (0) opposed, to recommend approval of the requested Special Use; and

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

WHEREAS, the Subject Property has met all applicable requirements of Section 11.4, entitled “Special Uses,” of Article 11, entitled “Review and Approval Procedures,” of the Zoning Ordinance.

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

Ordinance No: _____

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

Section 2: The Corporate Authorities determine that the requested Special Use for the Subject Property is consistent with and in substantial compliance with all Village Board policies and plans and that the Petitioner has presented evidence to support each of the following conclusions:

- A. That the proposed use for a building service use in tenant space D-1 at the Subject Property is expressly authorized as a Special Use;
- B. That the proposed use at the proposed location is necessary or desirable to provide a service or a facility that is in the interest of public convenience and will contribute to the general welfare of the neighborhood or community;
- C. That the proposed use will not, in the particular case, be detrimental to the health, safety, or general welfare of persons residing or working in the vicinity or be injurious to property values or improvements in the vicinity;
- D. That approval of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
- E. That the proposed Special Use will be served by adequate utilities, access roads, parking, drainage and other important and necessary facilities, infrastructure and community services; and
- F. That the proposed Special Use complies with all applicable regulations of the Zoning Ordinance except as expressly approved in accordance with the procedures of this Zoning Ordinance.

Section 3: A special use request per Section 11.4, as set forth in Table 6-1, of the Zoning Ordinance of the Village of Villa Park is hereby granted with respect to tenant space D-1 at the Subject Property for the approval of a Special Use for a building service use.

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

Ordinance No: _____

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

Passed this _____ day of _____, 2024.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2024.

Nick Cuzzone, Village President

Attest:

Hosanna Korynecky, Village Clerk

Published in pamphlet form:

_____, 2024

ALTA/NSPS LAND TITLE SURVEY

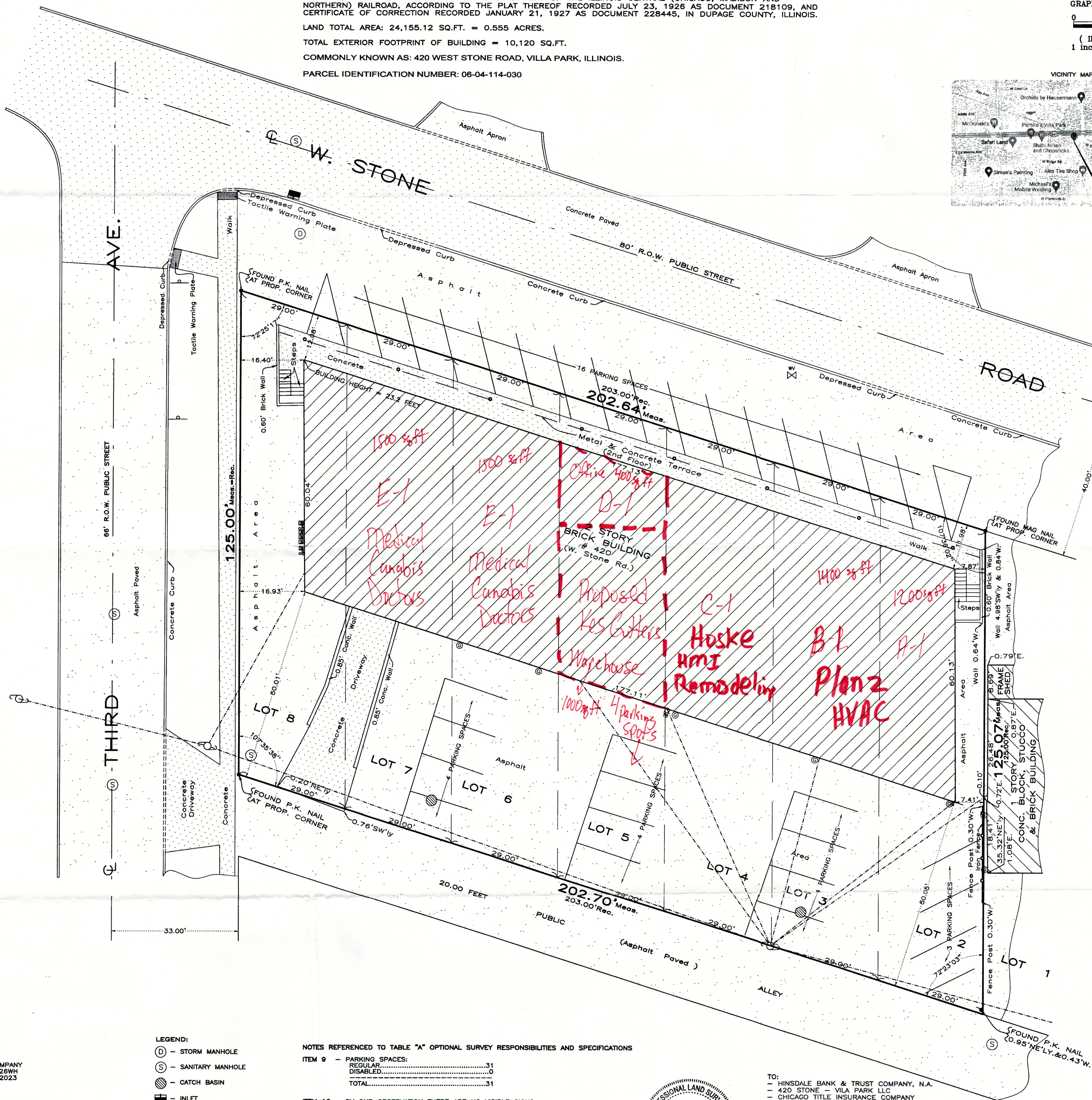
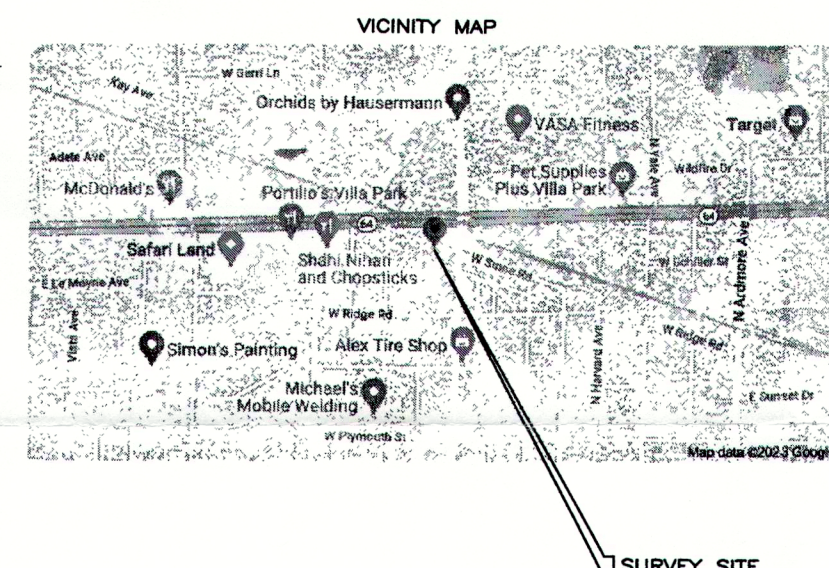
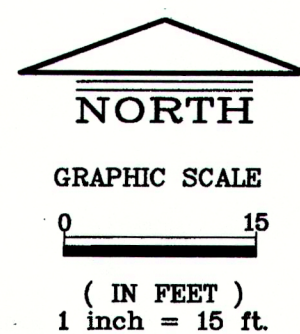
OF
LOTS 2, 3, 4, 5, 6, 7 AND 8 IN BLOCK 1 IN FIRST ADDITION TO NORTH AVENUE TERRACE, A SUBDIVISION IN THE
EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL
MERIDIAN, EXCEPTING THEREFROM THE RIGHT-OF-WAY OF THE ILLINOIS CENTRAL (CHICAGO, MADISON AND
NORTHERN) RAILROAD, ACCORDING TO THE PLAT THEREOF RECORDED JULY 23, 1926 AS DOCUMENT 218109, AND
CERTIFICATE OF CORRECTION RECORDED JANUARY 21, 1927 AS DOCUMENT 228445, IN DUPAGE COUNTY, ILLINOIS.

LAND TOTAL AREA: 24,155.12 SQ.FT. = 0.555 ACRES.

TOTAL EXTERIOR FOOTPRINT OF BUILDING = 10,120 SQ.FT.

COMMONLY KNOWN AS: 420 WEST STONE ROAD, VILLA PARK, ILLINOIS.

PARCEL IDENTIFICATION NUMBER: 06-04-114-030



BASIS:
CHICAGO TITLE INSURANCE COMPANY
COMMITMENT NO.: 23CND100026WH
COMMITMENT DATE: JULY 31, 2023

THE LEGAL DESCRIPTION SHOWN ON THE PLAT
HEREON DRAWN IS A COPY OF THE ORDER, AND
FOR ACCURACY SHOULD BE COMPARED WITH
THE TITLE OR DEED.

DIMENSIONS ARE NOT TO BE ASSUMED FROM
SCALING.

ORDER NO.: 02-61070

SCALE: 1 INCH = 15 FEET.

DATE OF FIELD WORK: September 5, 2023

ORDERED BY: LUCAS, APOSTOLOPOULOS & VALENTI, LTD.
Attorneys at Law

LEGEND:

- ① - STORM MANHOLE
- ② - SANITARY MANHOLE
- ③ - CATCH BASIN
- ④ - INLET
- ⑤ - WATER VALVE
- ⑥ - UTILITY POLE
- ⑦ - TRAFFIC SIGN
- ⑧ - TELEPHONE BOX
- ⑨ - GAS PIPE & METER
- ⑩ - DOWNSPOUT
- ⑪ - METAL POST

NOTES REFERENCED TO TABLE "A" OPTIONAL SURVEY RESPONSIBILITIES AND SPECIFICATIONS

ITEM 9 - PARKING SPACES:
REGULAR.....31
DISABLED.....0
TOTAL.....31

ITEM 16 - BY OUR OBSERVATION THERE ARE NO VISIBLE SIGNS
OF ANY CURRENT BUILDING CONSTRUCTION OR EARTH
MOVEMENT ON THIS PROPERTY.

ITEM 18 - NO INFORMATION SHOWING WETLANDS DELINEATION MARKERS
COMPLETED BY QUALIFIED PERSONNEL WAS PROVIDED BY
CLIENT FOR THE SUBJECT PROPERTY.

ITEM 18 - THERE ARE NO RECORD DOCUMENTS PROVIDED TO
THE SURVEYOR OF ANY OFFSITE EASEMENTS BENEFITTING
THIS PROPERTY.

ITEM 19 - PROFESSIONAL LIABILITY INSURANCE POLICY HAS BEEN
OBTAINED BY THE SURVEYOR IN THE AMOUNT OF \$2,000,000.00



TO:
- HINSDALE BANK & TRUST COMPANY, N.A.
- 420 STONE - VILA PARK LLC
- CHICAGO TITLE INSURANCE COMPANY

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN
ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE
SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 2, 3, 4, 7(a),
7(b)(1), 8, 9, 14, 16, 18 AND 19 OF TABLE A THEREOF.
THE FIELD WORK WAS COMPLETED ON September 5, 2023.

DATE OF PLAT: October 19, 2023

IL PROF. LAND SURVEYOR NUMBER 035-002819
MY LICENSE EXPIRES NOVEMBER 30, 2024.

DRAWN BY: ZZ - S.Z.



MEMORANDUM

TO: Village Board of Trustees

FROM: Mike Guerra, Director

DATE: November 25, 2024

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, rejecting all bids for Construction of the DCEO Drainage Improvement Project (Various Locations)

RECOMMENDED ACTION:

This Resolution authorizes the Village President to reject all bids for the construction of the DCEO Drainage Improvement Project (Various Locations). The project was publicly advertised and competitively bid, with a bid opening held on October 15, 2024. The village received three bids, with the lowest bidder having not previously done work for the village and failed to submit the required qualification of bidder documentation. The second lowest bidder did not meet the BEP requirements that are required for DCEO funded projects. The third lowest bidder came in high above the engineer's estimate. Staff recommends approval of a resolution to reject all bids for the construction of the DCEO Drainage Improvement Project (Various Locations). We will rebid the project in early 2025.

BACKGROUND:

The 2019 State of Illinois Capital Bill included an appropriation for \$288,500 to the Village of Villa Park for road improvements. State of Illinois Department of Commerce and Economic Opportunity (DCEO) staff reached out to Village staff to request that the Village submit a grant application for the funding. Staff reviewed several locations to determine where to utilize the funding and have determined three projects. The first project would be the extension of a storm sewer on Maple Ave. to complete a backyard drainage project. A storm sewer extension on Rand Rd to alleviate yard flooding due to the lack of storm inlets on Rand. Finally, the re-profiling of the ditch between 187 E. North (IL 64) and 231 E. North (IL 64) to allow for better drainage to alleviate flooding that occurs on Ellsworth during heavy rain. Initial design of the projects was done internally with Village Staff but assistance from consulting engineering firms was requested due to the requirements of the funding and staff availability.

The scope of construction includes stormwater and drainage improvements at the Ellsworth Ditch south of North Avenue and Ridge Road between Westmore Avenue and Roy Drive. The scope also includes two alternate bids for all work associated with stormwater and drainage improvements at Third Avenue & Vermont Street (Alternate 1), and 205 S. Yale Avenue (Alternate 2).

V3 Companies prepared the plans and specifications for the project. The project was publicly advertised for bids and competitively bid, with a bid opening held on October 15, 2024, and with three bids received. Accordingly, staff recommends approval of a resolution to reject all bids.

DISCUSSION:

Staff find that it is in the best interest of the village to reject all bids and to rebid the project in early 2025 to receive more competitive bids.

Resolution No. _____

**RESOLUTION REJECTING ALL BIDS RECEIVED FOR THE
DCEO DRAINAGE IMPROVEMENT PROJECT (VARIOUS LOCATIONS)**

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 publicly advertised for sealed bids for all work associated with stormwater and drainage improvements at the Ellsworth Ditch south of North Avenue and Ridge Road between Westmore Avenue and Roy Drive (the “Project”); and

WHEREAS, three bids for the Project were timely received, publicly opened, read aloud, examined and declared at 10:00 a.m. on Tuesday, October 15, 2024; and

WHEREAS, the Bid Proposal Submittal Packet, including the Advertisement for Bids and the instructions for bidders, reserved to the Village the right to reject any and all bids which best serves the interests of the Village; and

WHEREAS, Section 2-216 of the Villa Park Municipal Code identifies the right of the Village Board of Trustees to reject bids; and

WHEREAS, all bids for the Project were found not to be in the best interest of the Village and the staff has recommended to the President and Board of Trustees to reject all bids in accordance with the provisions of the Bid Proposal submittal packet and Section 2-216 of the Villa Park Municipal Code.

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: 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 all bids submitted to the Village for the Project are hereby rejected.

Section 3: That this Resolution shall be in full force and effect from and after its passage 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 Cuzzzone, Village President

Attest: _____
Hosanna Korynecky, Village Clerk

 DCEO DRAINAGE IMPROVEMENT PROJECT (VARIOUS LOCATIONS) PREPARED BY: VILLAGE OF VILLA PARK CONTRACT DOCUMENTS BY: V3 COMPANIES BID TABULATION - TUESDAY, OCTOBER 15, 2024, 10:00 A.M.				Engineer's Estimate		EVERLAST BLACKTOP, INC 7N540 Rt 25 Elgin, IL 60120 Phone: (630) 855-5572 Fax:		MARTAM CONSTRUCTION, INC. 1200 Gasket Drive Elgin, IL 60120 Phone: (847) 608-6800 Fax: (847) 608-6804		ALLIANCE CONTRACTORS, INC. 1166 Lave Avenue Woodstock, IL Phone: (815) 338-5900 Fax:		Average Bid	
BASE BID													
ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	EARTH EXCAVATION	CU YD	258	\$ 40.00	\$ 10,320.00	\$ 35.00	\$ 9,030.00	\$ 53.00	\$ 13,674.00	\$10.00	\$ 2,580.00	\$ 32.67	\$ 8,428.86
2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	229	\$ 40.00	\$ 9,160.00	\$ 38.00	\$ 8,702.00	\$ 53.00	\$ 12,137.00	\$15.00	\$ 3,435.00	\$ 35.33	\$ 8,090.57
3	TRENCH BACKFILL	CU YD	1004	\$ 50.00	\$ 50,200.00	\$ 48.00	\$ 48,192.00	\$ 53.00	\$ 53,212.00	\$0.01	\$ 10.04	\$ 33.67	\$ 33,804.68
4	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	968	\$ 7.00	\$ 6,776.00	\$ 4.00	\$ 3,872.00	\$ 13.00	\$ 12,584.00	\$13.00	\$ 12,584.00	\$ 10.00	\$ 9,680.00
5	GRADING AND SHAPING DITCHES	FOOT	407	\$ 15.00	\$ 6,105.00	\$ 20.00	\$ 8,140.00	\$ 81.00	\$ 32,967.00	\$25.00	\$ 10,175.00	\$ 42.00	\$ 17,094.00
6	SEEDING, CLASS 4A	ACRE	0.2	\$ 3,500.00	\$ 700.00	\$ 3,000.00	\$ 600.00	\$ 7,500.00	\$ 1,500.00	\$9,000.00	\$ 1,800.00	\$ 6,500.00	\$ 1,300.00
7	EROSION CONTROL BLANKET	SQ YD	968	\$ 3.00	\$ 2,904.00	\$ 2.00	\$ 1,936.00	\$ 2.50	\$ 2,420.00	\$2.00	\$ 1,936.00	\$ 2.17	\$ 2,100.56
8	INLET AND PIPE PROTECTION	EACH	1	\$ 350.00	\$ 350.00	\$ 200.00	\$ 200.00	\$ 480.00	\$ 480.00	\$175.00	\$ 175.00	\$ 285.00	\$ 285.00
9	INLET FILTERS	EACH	7	\$ 200.00	\$ 1,400.00	\$ 150.00	\$ 1,050.00	\$ 320.00	\$ 2,240.00	\$25.00	\$ 175.00	\$ 165.00	\$ 1,155.00
10	STONE RIPRAP, CLASS A3	SQ YD	46	\$ 80.00	\$ 3,680.00	\$ 90.00	\$ 4,140.00	\$ 141.00	\$ 6,486.00	\$245.00	\$ 11,270.00	\$ 158.67	\$ 7,298.82
11	FILTER FABRIC	SQ YD	354	\$ 5.00	\$ 1,770.00	\$ 2.00	\$ 708.00	\$ 3.00	\$ 1,062.00	\$1.75	\$ 619.50	\$ 2.25	\$ 796.50
12	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	93	\$ 12.00	\$ 1,116.00	\$ 9.00	\$ 837.00	\$ 16.00	\$ 1,488.00	\$96.00	\$ 8,928.00	\$ 40.33	\$ 3,750.69
13	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	1580	\$ 12.00	\$ 18,960.00	\$ 10.00	\$ 15,800.00	\$ 14.00	\$ 22,120.00	\$13.25	\$ 20,935.00	\$ 12.42	\$ 19,623.60
14	DETECTABLE WARNINGS	SQ FT	10	\$ 25.00	\$ 250.00	\$ 40.00	\$ 400.00	\$ 49.00	\$ 490.00	\$40.00	\$ 400.00	\$ 43.00	\$ 430.00
15	DRIVEWAY PAVEMENT REMOVAL	SQ YD	93	\$ 30.00	\$ 2,790.00	\$ 3.00	\$ 279.00	\$ 24.00	\$ 2,232.00	\$25.00	\$ 2,325.00	\$ 17.33	\$ 1,611.69
16	SIDEWALK REMOVAL	SQ FT	1580	\$ 4.00	\$ 6,320.00	\$ 2.00	\$ 3,160.00	\$ 2.00	\$ 3,160.00	\$3.50	\$ 5,530.00	\$ 2.50	\$ 3,950.00
17	STORM SEWER REMOVAL 18"	FOOT	49	\$ 35.00	\$ 1,715.00	\$ 40.00	\$ 1,960.00	\$ 16.00	\$ 784.00	\$25.00	\$ 1,225.00	\$ 27.00	\$ 1,323.00
18	MANHOLES TO BE RECONSTRUCTED	EACH	1	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,940.00	\$ 1,940.00	\$2,235.00	\$ 2,235.00	\$ 1,891.67	\$ 1,891.67
19	INLETS TO BE RECONSTRUCTED	EACH	2	\$ 1,500.00	\$ 3,000.00	\$ 800.00	\$ 1,600.00	\$ 760.00	\$ 1,520.00	\$2,235.00	\$ 4,470.00	\$ 1,265.00	\$ 2,530.00
20	ABANDON AND FILL EXISTING STORM SEWER	FOOT	40	\$ 50.00	\$ 2,000.00	\$ 300.00	\$ 12,000.00	\$ 86.00	\$ 3,440.00	\$231.25	\$ 9,250.00	\$ 205.75	\$ 8,230.00
21	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	93	\$ 50.00	\$ 4,650.00	\$ 54.00	\$ 5,022.00	\$ 98.00	\$ 9,114.00	\$55.00	\$ 5,115.00	\$ 69.00	\$ 6,417.00
22	12" X 12" NDS YARD DRAIN WITH GRATE	EACH	3	\$ 500.00	\$ 1,500.00	\$ 900.00	\$ 2,700.00	\$ 960.00	\$ 2,880.00	\$500.00	\$ 1,500.00	\$ 786.67	\$ 2,360.01
23	ROUNDED RIVER ROCK (1"-1.5" NOMINAL DIA.), 4" DEPTH	SQ YD	220	\$ 35.00	\$ 7,700.00	\$ 27.00	\$ 5,940.00	\$ 44.00	\$ 9,680.00	\$62.50	\$ 13,750.00	\$ 44.50	\$ 9,790.00
24	AGGREGATE BASE (CA-1), 8" DEPTH	SQ YD	220	\$ 45.00	\$ 9,900.00	\$ 14.00	\$ 3,080.00	\$ 19.00	\$ 4,180.00	\$130.00	\$ 28,600.00	\$ 54.33	\$ 11,952.60
25	CLASS D PATCHES, SPECIAL	SQ YD	433	\$ 55.00	\$ 23,815.00	\$ 58.00	\$ 25,114.00	\$ 98.00	\$ 42,434.00	\$132.00	\$ 57,156.00	\$ 96.00	\$ 41,568.00
26	CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	286	\$ 45.00	\$ 12,870.00	\$ 44.00	\$ 12,584.00	\$ 49.00	\$ 14,014.00	\$65.00	\$ 18,590.00	\$ 52.67	\$ 15,063.62
27	PARKWAY RESTORATION	SQ YD	394	\$ 15.00	\$ 5,910.00	\$ 11.00	\$ 4,334.00	\$ 15.80	\$ 6,225.20	\$30.00	\$ 11,820.00	\$ 18.93	\$ 7,458.42
28	CATCH BASIN, TYPE C, 2' DIAMETER	EACH	1	\$ 3,000.00	\$ 3,000.00	\$ 2,700.00	\$ 2,700.00	\$ 2,860.00	\$ 2,860.00	\$3,380.00	\$ 3,380.00	\$ 2,980.00	\$ 2,980.00
29	CATCH BASIN, TYPE A, 4' DIAMETER	EACH	3	\$ 5,000.00	\$ 15,000.00	\$ 3,850.00	\$ 11,550.00	\$ 4,920.00	\$ 14,760.00	\$7,960.00	\$ 23,880.00	\$ 5,576.67	\$ 16,730.01
30	MANHOLE, TYPE A, 4' DIAMETER	EACH	3	\$ 4,500.00	\$ 13,500.00	\$ 3,850.00	\$ 11,550.00	\$ 4,920.00	\$ 14,760.00	\$7,300.00	\$ 21,900.00	\$ 5,356.67	\$ 16,070.01
31	FRAMES AND LIDS, TYPE 1	EACH	4	\$ 1,200.00	\$ 4,800.00	\$ 700.00	\$ 2,800.00	\$ 480.00	\$ 1,920.00	\$625.00	\$ 2,500.00	\$ 601.67	\$ 2,406.68
32	FRAMES AND GRATES, TYPE 11	EACH	3	\$ 1,200.00	\$ 3,600.00	\$ 500.00	\$ 1,500.00	\$ 660.00	\$ 1,980.00	\$815.00	\$ 2,445.00	\$ 658.33	\$ 1,974.99
33	STORM SEWERS, PVC, 6" (SDR 26, ASTM D-2241)	FOOT	35	\$ 75.00	\$ 2,625.00	\$ 110.00	\$ 3,850.00	\$ 86.00	\$ 3,010.00	\$146.75	\$ 5,136.25	\$ 114.25	\$ 3,998.75
34	STORM SEWERS, PVC, 15" (SDR 26, ASTM D-2241)	FOOT	158	\$ 110.00	\$ 17,380.00	\$ 130.00	\$ 20,540.00	\$ 144.00	\$ 22,752.00	\$200.40	\$ 31,663.20	\$ 158.13	\$ 24,984.54
35	STORM SEWERS, RCP, 12"	FOOT	688	\$ 80.00	\$ 55,040.00	\$ 109.00	\$ 74,992.00	\$ 84.00	\$ 57,792.00	\$183.65	\$ 126,351.20	\$ 125.55	\$ 86,378.40
36	CONCRETE BULKHEAD	EACH	2	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 860.00	\$ 1,720.00	\$1,000.00	\$ 2,000.00	\$ 786.67	\$ 1,573.34
37	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	LSUM	2	\$ 2,500.00	\$ 5,000.00	\$ 8,100.00	\$ 16,200.00	\$ 25,000.00	\$ 50,000.00	\$2,987.50	\$ 5,975.00	\$ 12,029.17	\$ 24,058.34
38	CONSTRUCTION LAYOUT	LSUM	2	\$ 3,500.00	\$ 7,000.00	\$ 2,800.00	\$ 5,600.00	\$ 3,500.00	\$ 7,000.00	\$2,000.00	\$ 4,000.00	\$ 2,766.67	\$ 5,533.34
39	PRE-CONSTRUCTION VIDEO RECORDING	LSUM	2	\$ 500.00	\$ 1,000.00	\$ 900.00	\$ 1,800.00	\$ 850.00	\$ 1,700.00	\$750.00	\$ 1,500.00	\$ 833.33	\$ 1,666.66
40	WATER USAGE CREDIT	TGAL	30	\$ 8.85	\$ 265.50	\$ 8.85	\$ 265.50	\$ 8.85	\$ 265.50	\$8.85	\$ 265.50	\$ 8.85	\$ 265.50

 DCEO DRAINAGE IMPROVEMENT PROJECT (VARIOUS LOCATIONS) PREPARED BY: VILLAGE OF VILLA PARK CONTRACT DOCUMENTS BY: V3 COMPANIES BID TABULATION - TUESDAY, OCTOBER 15, 2024, 10:00 A.M.				Engineer's Estimate		EVERLAST BLACKTOP, INC		MARTAM CONSTRUCTION, INC.		ALLIANCE CONTRACTORS, INC.		Average Bid	
				7N540 Rt 25 Elgin, IL 60120 Phone: (630) 855-5572 Fax:		1200 Gasket Drive Elgin, IL 60120 Phone: (847) 608-6800 Fax: (847) 608-6804		1166 Lave Avenue Woodstock, IL Phone: (815) 338-5900 Fax:					
41	WATER USAGE DEDUCTION	TGAL	30	\$ (8.85)	\$ (265.50)	\$ (8.85)	\$ (265.50)	\$ (8.85)	\$ (265.50)	\$ (8.85)	\$ (265.50)	\$ (8.85)	\$ (265.50)
42	CONTINGENCY ALLOWANCE	DOLLAR	30000	\$ 1.00	\$ 30,000.00	\$ 1.00	\$ 30,000.00	\$ 1.00	\$ 30,000.00	\$ 1.00	\$ 30,000.00	\$ 1.00	\$ 30,000.00
	AS-READ TOTAL			N/A		\$ 366,962.00		\$ 474,717.20		\$ 497,319.19		N/A	
	CALCULATED TOTAL			\$ 356,806.00		\$ 366,962.00		\$ 474,717.20		\$ 497,319.19		\$ 446,339.35	

 DCEO DRAINAGE IMPROVEMENT PROJECT (VARIOUS LOCATIONS) PREPARED BY: VILLAGE OF VILLA PARK CONTRACT DOCUMENTS BY: V3 COMPANIES BID TABULATION - TUESDAY, OCTOBER 15, 2024, 10:00 A.M.				Engineer's Estimate		EVERLAST BLACKTOP, INC 7N540 Rt 25 Elgin, IL 60120 Phone: (630) 855-5572 Fax:		MARTAM CONSTRUCTION, INC. 1200 Gasket Drive Elgin, IL 60120 Phone: (847) 608-6800 Fax: (847) 608-6804		ALLIANCE CONTRACTORS, INC. 1166 Lave Avenue Woodstock, IL Phone: (815) 338-5900 Fax:		Average Bid	
ALTERNATE 1													
ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A1.3	TRENCH BACKFILL	CU YD	76	\$ 50.00	\$ 3,800.00	\$ 48.00	\$ 3,648.00	\$ 53.00	\$ 4,028.00	\$ 0.01	\$ 0.76	\$ 33.67	\$ 2,558.92
A1.4	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A1.5	GRADING AND SHAPING DITCHES	FOOT	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A1.6	SEEDING, CLASS 4A	ACRE	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A1.7	EROSION CONTROL BLANKET	SQ YD	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A1.8	INLET AND PIPE PROTECTION	EACH	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A1.9	INLET FILTERS	EACH	6	\$ 200.00	\$ 1,200.00	\$ 150.00	\$ 900.00	\$ 320.00	\$ 1,920.00	\$ 25.00	\$ 150.00	\$ 165.00	\$ 990.00
A1.10	STONE RIPRAP, CLASS A3	SQ YD	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A1.11	FILTER FABRIC	SQ YD	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A1.12	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	25	\$ 12.00	\$ 300.00	\$ 10.00	\$ 250.00	\$ 28.00	\$ 700.00	\$ 130.00	\$ 3,250.00	\$ 56.00	\$ 1,400.00
A1.13	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	180	\$ 12.00	\$ 2,160.00	\$ 14.00	\$ 2,520.00	\$ 17.00	\$ 3,060.00	\$ 13.25	\$ 2,385.00	\$ 14.75	\$ 2,655.00
A1.14	DETECTABLE WARNINGS	SQ FT	20	\$ 25.00	\$ 500.00	\$ 48.00	\$ 960.00	\$ 49.00	\$ 980.00	\$ 40.00	\$ 800.00	\$ 45.67	\$ 913.40
A1.15	DRIVEWAY PAVEMENT REMOVAL	SQ YD	25	\$ 30.00	\$ 750.00	\$ 3.00	\$ 75.00	\$ 33.00	\$ 825.00	\$ 25.00	\$ 625.00	\$ 20.33	\$ 508.25
A1.16	SIDEWALK REMOVAL	SQ FT	180	\$ 4.00	\$ 720.00	\$ 3.00	\$ 540.00	\$ 4.00	\$ 720.00	\$ 3.50	\$ 630.00	\$ 3.50	\$ 630.00
A1.17	STORM SEWER REMOVAL 18"	FOOT	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A1.18	MANHOLES TO BE RECONSTRUCTED	EACH	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A1.19	INLETS TO BE RECONSTRUCTED	EACH	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A1.20	ABANDON AND FILL EXISTING STORM SEWER	FOOT	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A1.21	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	25	\$ 50.00	\$ 1,250.00	\$ 54.00	\$ 1,350.00	\$ 123.00	\$ 3,075.00	\$ 140.00	\$ 3,500.00	\$ 105.67	\$ 2,641.75
A1.22	12" X 12" NDS YARD DRAIN WITH GRATE	EACH	3	\$ 500.00	\$ 1,500.00	\$ 900.00	\$ 2,700.00	\$ 960.00	\$ 2,880.00	\$ 500.00	\$ 1,500.00	\$ 786.67	\$ 2,360.01
A1.23	ROUNDED RIVER ROCK (1"-1.5" NOMINAL DIA.), 4" DEPTH	SQ YD	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A1.24	AGGREGATE BASE (CA-1), 8" DEPTH	SQ YD	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A1.25	CLASS D PATCHES, SPECIAL	SQ YD	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A1.26	CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	44	\$ 45.00	\$ 1,980.00	\$ 64.00	\$ 2,816.00	\$ 106.00	\$ 4,664.00	\$ 65.00	\$ 2,860.00	\$ 78.33	\$ 3,446.52
A1.27	PARKWAY RESTORATION	SQ YD	136	\$ 15.00	\$ 2,040.00	\$ 14.00	\$ 1,904.00	\$ 17.00	\$ 2,312.00	\$ 30.00	\$ 4,080.00	\$ 20.33	\$ 2,764.88
A1.28	CATCH BASIN, TYPE C, 2' DIAMETER	EACH	1	\$ 3,000.00	\$ 3,000.00	\$ 2,800.00	\$ 2,800.00	\$ 2,860.00	\$ 2,860.00	\$ 3,380.00	\$ 3,380.00	\$ 3,013.33	\$ 3,013.33
A1.29	CATCH BASIN, TYPE A, 4' DIAMETER	EACH	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A1.30	MANHOLE, TYPE A, 4' DIAMETER	EACH	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A1.31	FRAMES AND LIDS, TYPE 1	EACH	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A1.32	FRAMES AND GRATES, TYPE 11	EACH	1	\$ 1,200.00	\$ 1,200.00	\$ 700.00	\$ 700.00	\$ 840.00	\$ 840.00	\$ 815.00	\$ 815.00	\$ 785.00	\$ 785.00
A1.33	STORM SEWERS, PVC, 6" (SDR 26, ASTM D-2241)	FOOT	98	\$ 75.00	\$ 7,350.00	\$ 110.00	\$ 10,780.00	\$ 86.00	\$ 8,428.00	\$ 146.75	\$ 14,381.50	\$ 114.25	\$ 11,196.50
A1.34	STORM SEWERS, PVC, 15" (SDR 26, ASTM D-2241)	FOOT	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A1.35	STORM SEWERS, RCP, 12"	FOOT	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A1.36	CONCRETE BULKHEAD	EACH	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A1.37	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	LSUM	1	\$ 2,500.00	\$ 2,500.00	\$ 2,300.00	\$ 2,300.00	\$ 6,500.00	\$ 6,500.00	\$ 1,000.00	\$ 1,000.00	\$ 3,266.67	\$ 3,266.67
A1.38	CONSTRUCTION LAYOUT	LSUM	1	\$ 3,500.00	\$ 3,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 600.00	\$ 600.00	\$ 1,033.33	\$ 1,033.33
A1.39	PRE-CONSTRUCTION VIDEO RECORDING	LSUM	1	\$ 500.00	\$ 500.00	\$ 200.00	\$ 200.00	\$ 850.00	\$ 850.00	\$ 750.00	\$ 750.00	\$ 600.00	\$ 600.00
A1.40	WATER USAGE CREDIT	TGAL	5	\$ 8.85	\$ 44.25	\$ 8.85	\$ 44.25	\$ 8.85	\$ 44.25	\$ 8.85	\$ 44.25	\$ 8.85	\$ 44.25
A1.41	WATER USAGE DEDUCTION	TGAL	5	\$ (8.85)	\$ (44.25)	\$ (8.85)	\$ (44.25)	\$ (8.85)	\$ (44.25)	\$ (8.85)	\$ (44.25)	\$ (8.85)	\$ (44.25)
A1.42	CONTINGENCY ALLOWANCE	DOLLAR	5000	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00
A1.43	CLEANOUTS	EACH	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

 DCEO DRAINAGE IMPROVEMENT PROJECT (VARIOUS LOCATIONS) PREPARED BY: VILLAGE OF VILLA PARK CONTRACT DOCUMENTS BY: V3 COMPANIES BID TABULATION - TUESDAY, OCTOBER 15, 2024, 10:00 A.M.				Engineer's Estimate		EVERLAST BLACKTOP, INC		MARTAM CONSTRUCTION, INC.		ALLIANCE CONTRACTORS, INC.		Average Bid	
						7N540 Rt 25 Elgin, IL 60120 Phone: (630) 855-5572 Fax:		1200 Gasket Drive Elgin, IL 60120 Phone: (847) 608-6800 Fax: (847) 608-6804		1166 Lave Avenue Woodstock, IL Phone: (815) 338-5900 Fax:			
A1.44	CLASS C PATCHES, SPECIAL	SQ YD	20	\$ 60.00	\$ 1,200.00	\$ 500.00	\$ 10,000.00	\$ 322.00	\$ 6,440.00	\$ 275.00	\$ 5,500.00	\$ 365.67	\$ 7,313.40
A1.45	INLET, TYPE A, 2' DIAMETER	EACH	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A1.46	STORM SEWERS, PVC, 8" (SDR 26, ASTM D-2241)	FOOT	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A1.47	STORM SEWERS, PVC, 10" (SDR 26, ASTM D-2241)	FOOT	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A1.48	STORM SEWERS, PVC, 12" (SDR 26, ASTM D-2241)	FOOT	38	\$ 105.00	\$ 3,990.00	\$ 145.00	\$ 5,510.00	\$ 122.00	\$ 4,636.00	\$ 182.95	\$ 6,952.10	\$ 149.98	\$ 5,699.24
	AS-READ TOTAL			N/A		\$ 55,953.00		\$ 62,218.00		\$ 58,159.36		N/A	
	CALCULATED TOTAL			\$ 44,440.00		\$ 55,953.00		\$ 62,218.00		\$ 58,159.36		\$ 58,776.20	

	DCEO DRAINAGE IMPROVEMENT PROJECT (VARIOUS LOCATIONS) PREPARED BY: VILLAGE OF VILLA PARK CONTRACT DOCUMENTS BY: V3 COMPANIES BID TABULATION - TUESDAY, OCTOBER 15, 2024, 10:00 A.M.				Engineer's Estimate		EVERLAST BLACKTOP, INC 7N540 Rt 25 Elgin, IL 60120 Phone: (630) 855-5572 Fax:		MARTAM CONSTRUCTION, INC. 1200 Gasket Drive Elgin, IL 60120 Phone: (847) 608-6800 Fax: (847) 608-6804		ALLIANCE CONTRACTORS, INC. 1166 Lave Avenue Woodstock, IL Phone: (815) 338-5900 Fax:		Average Bid		
ALTERNATE 2															
ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A2.3	TRENCH BACKFILL	CU YD	50	\$ 50.00	\$ 2,500.00	\$ 46.00	\$ 2,300.00	\$ 53.00	\$ 2,650.00	\$ 0.01	\$ 0.50	\$ 33.00	\$ 1,650.00		
A2.4	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.5	GRADING AND SHAPING DITCHES	FOOT	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.6	SEEDING, CLASS 4A	ACRE	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.7	EROSION CONTROL BLANKET	SQ YD	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.8	INLET AND PIPE PROTECTION	EACH	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.9	INLET FILTERS	EACH	4	\$ 200.00	\$ 800.00	\$ 150.00	\$ 600.00	\$ 320.00	\$ 1,280.00	\$ 25.00	\$ 100.00	\$ 165.00	\$ 660.00		
A2.10	STONE RIPRAP, CLASS A3	SQ YD	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.11	FILTER FABRIC	SQ YD	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.12	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.13	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.14	DETECTABLE WARNINGS	SQ FT	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.15	DRIVEWAY PAVEMENT REMOVAL	SQ YD	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.16	SIDEWALK REMOVAL	SQ FT	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.17	STORM SEWER REMOVAL 18"	FOOT	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.18	MANHOLES TO BE RECONSTRUCTED	EACH	1	\$ 2,000.00	\$ 2,000.00	\$ 1,800.00	\$ 1,800.00	\$ 1,980.00	\$ 1,980.00	\$ 2,235.00	\$ 2,235.00	\$ 2,005.00	\$ 2,005.00		
A2.19	INLETS TO BE RECONSTRUCTED	EACH	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.20	ABANDON AND FILL EXISTING STORM SEWER	FOOT	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.21	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.22	12" X 12" NDS YARD DRAIN WITH GRATE	EACH	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.23	ROUNDED RIVER ROCK (1"-1.5" NOMINAL DIA.), 4" DEPTH	SQ YD	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.24	AGGREGATE BASE (CA-1), 8" DEPTH	SQ YD	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.25	CLASS D PATCHES, SPECIAL	SQ YD	107	\$ 55.00	\$ 5,885.00	\$ 85.00	\$ 9,095.00	\$ 122.00	\$ 13,054.00	\$ 240.00	\$ 25,680.00	\$ 149.00	\$ 15,943.00		
A2.26	CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	13	\$ 45.00	\$ 585.00	\$ 95.00	\$ 1,235.00	\$ 121.00	\$ 1,573.00	\$ 70.00	\$ 910.00	\$ 95.33	\$ 1,239.29		
A2.27	PARKWAY RESTORATION	SQ YD	18	\$ 15.00	\$ 270.00	\$ 60.00	\$ 1,080.00	\$ 64.00	\$ 1,152.00	\$ 30.00	\$ 540.00	\$ 51.33	\$ 923.94		
A2.28	CATCH BASIN, TYPE C, 2' DIAMETER	EACH	1	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,860.00	\$ 2,860.00	\$ 3,380.00	\$ 3,380.00	\$ 3,080.00	\$ 3,080.00		
A2.29	CATCH BASIN, TYPE A, 4' DIAMETER	EACH	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.30	MANHOLE, TYPE A, 4' DIAMETER	EACH	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.31	FRAMES AND LIDS, TYPE 1	EACH	1	\$ 1,200.00	\$ 1,200.00	\$ 600.00	\$ 600.00	\$ 480.00	\$ 480.00	\$ 625.00	\$ 625.00	\$ 568.33	\$ 568.33		
A2.32	FRAMES AND GRATES, TYPE 11	EACH	1	\$ 1,200.00	\$ 1,200.00	\$ 500.00	\$ 500.00	\$ 660.00	\$ 660.00	\$ 815.00	\$ 815.00	\$ 658.33	\$ 658.33		
A2.33	STORM SEWERS, PVC, 6" (SDR 26, ASTM D-2241)	FOOT	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.34	STORM SEWERS, PVC, 15" (SDR 26, ASTM D-2241)	FOOT	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.35	STORM SEWERS, RCP, 12"	FOOT	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.36	CONCRETE BULKHEAD	EACH	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
A2.37	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	LSUM	1	\$ 2,500.00	\$ 2,500.00	\$ 2,700.00	\$ 2,700.00	\$ 6,500.00	\$ 6,500.00	\$ 1,000.00	\$ 1,000.00	\$ 3,400.00	\$ 3,400.00		
A2.38	CONSTRUCTION LAYOUT	LSUM	1	\$ 3,500.00	\$ 3,500.00	\$ 1,100.00	\$ 1,100.00	\$ 1,500.00	\$ 1,500.00	\$ 910.00	\$ 910.00	\$ 1,170.00	\$ 1,170.00		
A2.39	PRE-CONSTRUCTION VIDEO RECORDING	LSUM	1	\$ 500.00	\$ 500.00	\$ 200.00	\$ 200.00	\$ 800.00	\$ 800.00	\$ 750.00	\$ 750.00	\$ 583.33	\$ 583.33		
A2.40	WATER USAGE CREDIT	TGAL	5	\$ 8.85	\$ 44.25	\$ 8.85	\$ 44.25	\$ 8.85	\$ 44.25	\$ 8.85	\$ 44.25	\$ 8.85	\$ 44.25		
A2.41	WATER USAGE DEDUCTION	TGAL	5	\$ (8.85)	\$ (44.25)	\$ (8.85)	\$ (44.25)	\$ (8.85)	\$ (44.25)	\$ (8.85)	\$ (44.25)	\$ (8.85)	\$ (44.25)		
A2.42	CONTINGENCY ALLOWANCE	DOLLAR	5000	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00		
A2.43	CLEANOUTS	EACH	1	\$ 500.00	\$ 500.00	\$ 900.00	\$ 900.00	\$ 1,480.00	\$ 1,480.00	\$ 600.00	\$ 600.00	\$ 993.33	\$ 993.33		

 DCEO DRAINAGE IMPROVEMENT PROJECT (VARIOUS LOCATIONS) PREPARED BY: VILLAGE OF VILLA PARK CONTRACT DOCUMENTS BY: V3 COMPANIES BID TABULATION - TUESDAY, OCTOBER 15, 2024, 10:00 A.M.				Engineer's Estimate		EVERLAST BLACKTOP, INC		MARTAM CONSTRUCTION, INC.		ALLIANCE CONTRACTORS, INC.		Average Bid	
						7N540 Rt 25 Elgin, IL 60120 Phone: (630) 855-5572 Fax:		1200 Gasket Drive Elgin, IL 60120 Phone: (847) 608-6800 Fax: (847) 608-6804		1166 Lave Avenue Woodstock, IL Phone: (815) 338-5900 Fax:			
A2.44	CLASS C PATCHES, SPECIAL	SQ YD	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
A2.45	INLET, TYPE A, 2' DIAMETER	EACH	1	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00	\$ 2,460.00	\$ 2,460.00	\$ 2,140.00	\$ 2,140.00	\$ 2,533.33	\$ 2,533.33
A2.46	STORM SEWERS, PVC, 8" (SDR 26, ASTM D-2241)	FOOT	10	\$ 80.00	\$ 800.00	\$ 180.00	\$ 1,800.00	\$ 146.00	\$ 1,460.00	\$ 162.55	\$ 1,625.50	\$ 162.85	\$ 1,628.50
A2.47	STORM SEWERS, PVC, 10" (SDR 26, ASTM D-2241)	FOOT	8	\$ 95.00	\$ 760.00	\$ 165.00	\$ 1,320.00	\$ 192.00	\$ 1,536.00	\$ 172.10	\$ 1,376.80	\$ 176.37	\$ 1,410.96
A2.48	STORM SEWERS, PVC, 12" (SDR 26, ASTM D-2241)	FOOT	204	\$ 105.00	\$ 21,420.00	\$ 130.00	\$ 26,520.00	\$ 144.00	\$ 29,376.00	\$ 182.95	\$ 37,321.80	\$ 152.32	\$ 31,073.28
	AS-READ TOTAL			N/A		\$ 62,750.00		\$ 75,801.00		\$ 85,009.60		N/A	
	CALCULATED TOTAL			\$ 54,920.00		\$ 62,750.00		\$ 75,801.00		\$ 85,009.60		\$ 74,520.62	



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: November 25, 2024

SUBJECT: Resolution Authorizing an Intergovernmental Agreement with School District D45 of DuPage County with Respect to Student Tuition Payments for the Property to be known as The Union in the St. Charles Road Commercial Corridor TIF District.

RECOMMENDED ACTION:

This Resolution authorizes the Village President to enter into an Intergovernmental Agreement (IGA) with School District D45 of DuPage County (D45) with respect to Student Tuition Payments for the property to be known as The Union in the St. Charles Road Commercial Corridor TIF District. The agreement sets up a formula to limit the Tuition Payments owed to D45 to a dollar amount approximately equal to the amount owed for the projected number of students expected to move into D45 and live in The Union apartments. There is a provision to attempt to make D45 whole if the number of students exceeds projections. Staff recommends approval of the Resolution.

BACKGROUND:

The Village of Villa Park created The St. Charles Road Commercial Corridor TIF #7 in February 2024, and we are currently engaged in first major project of that District. To make the project viable we will need to issue sufficient Alternative Revenue Source General Obligation Bonds (ARS G.O. Bonds) to generate \$13,000,000 in cash to invest in the project. Marquette Companies will simultaneously invest \$68,000,000. Without an Intergovernmental Agreement with both D88 and D45, the increment will not be sufficient to cover the bond payments and the maximum amount of legally required student tuition payments for residential structures under Section 11-4.4-3(q)(7.5) of the TIF Act. State Law caps the amount the Village is liable to 27% of the increment for elementary schools, and 13% of the increment for secondary schools for children who move into the the District. The Village is also liable for 2% of the increment for libraries.

While it is unlikely that 26 new children of elementary school age and 10 of high school age will move into The Union, nevertheless the ability to go to market with certainty is preferable. Therefore, the Village proposes to pay D45 up to 9.0% of the Gross Tax Increment from the first year when there could be students living in the building (2028) until 2038, when the proposed payment grows to 10.0% and then that percentage until the ARS G.O. Bond is paid off. The estimated "tuition payment" for one student in D45 would be \$17,469; the maximum payment would be \$108,578 which would

cover 8.61 tuition payments in the first year. The Village has made a similar offer to D88 and they are reviewing it.

DISCUSSION:

With the IGA in place the Village will be able to make the bond payments, pay D45 between \$150,339 in 2028 and \$240,348 in 2044 the last year of the bond payments and make a similar payment to D88. The Village also will pledge to spend half of the annual increment in excess of the bond payment and payments to the schools toward paying off the the bond early. The estimates of tuition increase (3.21%/per year), property valuation, and increment generated, are all estimated by SB Friedman. The estimations of the interest rates and the potential bond payment schedule was developed by Speer Financial.

Finally, to minimize the impact on D45, the Village agrees to accrue the amount of payment due for any tuition payments that would have been owed if the IGA were not in place, plus interest (a CPI-U for Chicagoland). These deferred tuition payments would be made after the bond is paid off but before the end of the TIF - except that the payment to D45 cannot exceed 40.5% (an 19.5% for D88).

RESOLUTION NO. _____

**RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN
INTERGOVERNMENTAL AGREEMENT CONCERNING VILLAGE OF VILLA
PARK ST. CHARLES ROAD COMMERCIAL CORRIDOR TIF DISTRICT
WITH RESPECT TO STUDENT TUITION PAYMENTS**

WHEREAS, Village of Villa Park, DuPage County, Illinois (the “Village”) and the Board of Education of School District 45, DuPage County, Illinois (the “District 45”), are units of local government as defined in the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), and have found it to be in their mutual best interests to work together with respect to tax increment allocation financing; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law; and

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1 et seq.) (“TIF Act”), the Village created a redevelopment plan and redevelopment project area commonly known as the St. Charles Road Commercial Corridor TIF District (“TIF District”), and adopted tax increment allocation financing for the TIF District, which TIF District is located within the boundaries of the Village and also located in whole or in part within the boundaries of District 45; and

WHEREAS, the Village has been approached by a Developer to acquire certain property owned by the Village of Villa Park and located at 100-110 S. Villa Avenue, Villa Park, Illinois and within the TIF District (the “Subject Property”) to develop a mixed-use complex on the Subject Property has requested financial assistance from the Village in order to proceed to construct the Project; and

WHEREAS, pursuant to the TIF Act, the maximum amount of student tuition payments to be paid by the Village to District 45 pursuant to Section 11-4.4-3(q)(7.5) the TIF Act (the “Student Tuition Payments”) for each student residing in the residential housing component of the Project is equal to twenty-seven percent (27%) of Incremental Taxes, as hereinafter defined, generated from the Subject Property; and

WHEREAS, the Village and Developer have provided sufficient information to substantiate the fact that the Project could not proceed if the maximum Student Tuition Payments were required to be paid, because the Project would not be economically viable; and

WHEREAS, after due consideration, in order to permit the Project to proceed, District 45 has agreed to limiting the maximum amount of Student Tuition Payments to be paid from Incremental Taxes generated from the Subject Property pursuant to an intergovernmental agreement between the Village and District 45; and

WHEREAS, in the opinion of the majority of the corporate authorities of the Village of Villa Park, it is advisable, necessary and in the public interest that the Village enter into an agreement with District 45 regarding Student Tuition Payments with respect to the TIF District.

Resolution No. _____

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

Section 2: That the *Intergovernmental Agreement Concerning Village of Villa Park St. Charles Road Commercial Corridor TIF District with Respect to Student Tuition Payments*, is hereby approved in substantially the form as attached hereto as “Exhibit A” and incorporated herein, and the Village Manager is hereby authorized to execute same on behalf of the Village of Villa Park, the execution thereof to constitute conclusive evidence of the approval of such changes, if any.

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

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

AYES: _____
NAYS: _____
ABSENT: _____
ABSTENTION: _____

APPROVED by me this ____ day of _____ 2024.

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

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

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

Resolution No. _____

EXHIBIT A

**Intergovernmental Agreement Concerning Village of Villa Park St. Charles Road
Commercial Corridor TIF District with Respect to Student Tuition Payments**

**Village of Villa Park and
School District 45, DuPage County, Illinois**

**INTERGOVERNMENTAL AGREEMENT CONCERNING VILLAGE OF
VILLA PARK ST. CHARLES ROAD COMMERCIAL CORRIDOR TIF
DISTRICT WITH RESPECT TO STUDENT TUITION PAYMENTS**

This Intergovernmental Agreement is entered into as of the 12 day of November, 2024, by and between the Village of Villa Park, Illinois ("Village") and the Board of Education of School District 45, DuPage County, Illinois ("District 45").

WHEREAS, each of the parties has the authority to enter into this Agreement pursuant to Article VII, Section 10 of the Illinois Constitution of 1970, pursuant to Sections 3 and 5 of the Intergovernmental Cooperation Act (5 ILCS 220/3 and 5 ILCS 220/5), and pursuant to the statutory contracting power of each party;

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1 *et seq.*) (the "TIF Act"), the Village created a redevelopment plan and redevelopment project area commonly known as the "St. Charles Road Commercial Corridor TIF District" (sometimes referred to herein as the "TIF District"), and adopted tax increment allocation financing for the TIF District, which TIF District is located within the boundaries of the Village and also located in whole or in part within the boundaries of District 45; and

WHEREAS, the parties favor the economic development that can be incentivized through the creation of the TIF District and desire that the creation of the TIF District shall not result in financial detriment to the parties or have a substantial negative impact on the real estate tax base of any taxing district;

WHEREAS, the Village has been approached by Marquette Apartment Advisors LLC, an Illinois limited liability company (the "Developer") to acquire certain property owned by the Village of Villa Park and located at 100-110 S. Villa Avenue, Villa Park, Illinois and within the TIF District (the "Subject Property") to develop a mixed-use complex on the Redevelopment Property, to be known as "the Union", that would include 238 apartments, 8,000 sq. ft. of commercial space along Villa Avenue, and a two-story parking deck that would include approximately 90 public parking spaces ("Project") and has requested financial assistance from the Village in order to proceed to construct the Project; and

WHEREAS, pursuant to the TIF Act, the maximum amount of student tuition payments to be paid by the Village to District 45 pursuant to Section 11-4.4-3(q)(7.5) the TIF Act (the "Student Tuition Payments") for each student residing in the residential housing component of the Project is equal to twenty-seven percent (27%) of Incremental Taxes, as hereinafter defined, generated from the Subject Property; and

WHEREAS, the Developer has also stated that its experience as an owner and operator of similar mixed-use developments within the region has demonstrated that few school age children reside in rental units with the size, style and number of units as proposed for the Project; and

WHEREAS, the Village and Developer have provided sufficient information to substantiate the fact that the Project could not proceed if the maximum Student Tuition Payments were required to be paid (despite it being contrary to the Developer's experience), because the Project would not be economically viable; and

WHEREAS, District 45 has reviewed the proposed Project and the information supplied by the Village and Developer and understands that the Project would benefit the Village by adding a superior mixed-use development to the community; provide a significant number of job opportunities; and, upon expiration of the TIF District, substantially increase the tax base of all taxing districts having jurisdiction over the Project; and

WHEREAS, after due consideration, in order to permit the Project to proceed, District 45 agrees to limiting the maximum amount of Student Tuition Payments to be paid from Incremental Taxes generated from the Subject Property as hereinafter provided.

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

1. DEFINITIONS

As used herein, unless the context indicates otherwise, or unless specifically defined otherwise, the following terms shall be accorded the following meanings:

- 1.1 Incremental Revenues.** The amount of real estate tax revenues which would be required to be deposited into the Village's special tax allocation fund pursuant to Section 11-74.4-8(b) of the TIF Act and in consequence of the Village's designation of the TIF District and approval of the redevelopment plan and project.
- 1.2 TIF Fund.** The special tax allocation fund, as that term is used in the TIF Act, for the TIF District or such other fund or funds of the Village where the Incremental Revenues are deposited.

2. PAYMENTS FOR STUDENTS FROM TIF DISTRICT

In consideration for the promises provided for herein, the Village shall make the following payments to District 45:

- 2.1 Student Tuition Payments.** The Village agrees to use Incremental Taxes generated from the Subject Property as reimbursement for each student attending District 45 but only to a maximum of (i) nine percent (9%) of such Incremental Taxes for years 2028 through 2037, and (ii) ten percent (10%) of such Incremental Taxes for years 2038 through 2045, (which is an amount approximately equal to the projected Student Tuition Payments based on the number of Students projected by the TIF Advisor) or until the

year the Alternative Revenue Source General Obligation Bond (the “ARS G.O. Bonds”) on the Subject Property is paid off, whichever comes first. District 45 agrees that the total amount of Student Tuition Payments, no matter the number of students residing at the Subject Property for so long as the TIF District remains in place, shall never exceed the maximum of the Incremental Taxes set forth herein, notwithstanding the requirements of the Act.

- 2.2** The Village shall dedicate half of any Incremental Taxes in excess of Payments to School Districts, to the Villa Park Library, and to obligations on the ARS G.O. Bonds, of the total Incremental Taxes toward early payment of the Bonds from the initiation of the Bonds payments until the Bonds are paid off. The Village shall pay off the bonds the first year that the funds set aside from the excess increment for the purpose of paying off the bonds are sufficient to retire the remaining debt if the bonds agreement allows it.
- 2.3** If the total amount of money for eligible Tuition Payments under State law (up to 27%) as modified by this Agreement exceeds the amount agreed to in this IGA (9% for 2028 through 2037, thence 10%) and paid by the Village, the Village agrees to accrue these unpaid amounts plus interest at an annual rate of the previous calendar year’s CPI-U for the Chicagoland area and repay all of those funds based on available increment in the years after the Bonds are retired, but during the life of the TIF.

 - 2.3.1** These funds shall be referred to as the Deferred Tuition Payments.
 - 2.3.2** The Village will add the Deferred Tuition Payments to the amount of Tuition Payments owed according to State Law and as modified by this Agreement once the Bonds Debt is paid off in full and retired.
 - 2.3.3** Deferred Tuition payments shall accrue during the life of the TIF and shall be paid in equal payments divided among the remaining years of the TIF after the Bonds are retired.
 - 2.3.4** Regardless of the total amount of Deferred Tuition Payments during the repayment of the Bonds, the total payment to District 45 shall not exceed 40.5% of the total annual Increment generated in any year; such that the total cost of Tuition payments owed annually after the retirement of the Bond, plus repayment of Deferred Tuition Payments, shall not exceed 40.5% of the total annual Increment generated in any year.
- 2.4** Upon completion of any portion of the proposed housing and the issuance of certificates of occupancy for any of the dwelling units, District 45 agrees to provide the Village on or before September 30 of each year

during the term of this Agreement a list of students attending District 45 and residing at the Subject Property.

- 2.5 Incremental Taxes. For purposes of this Amendment, Incremental Taxes shall mean all ad valorem real property taxes arising from the tax levies upon the Subject Property attributable to the current equalized assessed valuation of the Subject Project over and above the equalized assessed valuation as of the date of the TIF District was established.

3. MISCELLANEOUS PROVISIONS

- 3.1 **Authority.** Each party warrants to the other that it is authorized to execute, deliver and perform this Agreement. Each party warrants to the other that execution, delivery and performance of this Agreement does not constitute a breach or violation of any agreement, undertaking, law or ordinance by which that party is bound. Each individual signing this Agreement on behalf of a party warrants to the other party that such individual is authorized to execute this Agreement in the name of the party on whose behalf he or she executes it.
- 3.2 **Term.** The parties' obligations under this Agreement shall cease upon the earlier of: (i) the termination of the TIF District; or (ii) December 31, 2044.
- 3.3 **Binding Effect.** This Agreement shall be binding on the parties and their respective successors. It may not be assigned.
- 3.4 **Further Acts.** Each party shall, at the request and expense of the other, execute and deliver any further documents and do all acts and things as that party may reasonably require to carry out the true intent and meaning of this Agreement.
- 3.5 **Governing Law.** This Agreement is governed by and shall be interpreted and enforced in accordance with the laws of the State of Illinois.
- 3.6 **Waivers and Modifications.** No waiver of any term or condition of this Agreement shall be binding or effective for any purpose unless expressed in writing and signed by the party making the waiver, and then shall be effective only in the specific instance and for the purpose given. This Agreement shall not in any other way be modified except in writing signed by all parties.
- 3.7 **Notices.** Any notice, payment, request, instruction, or other document to be delivered hereunder shall be deemed sufficiently given if in writing and delivered personally or mailed by certified mail, postage prepaid, as follows:

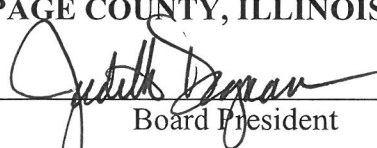
If to the Village:
Village Manager
Village of Villa Park
20 S. Ardmore
Villa Park, IL 60181

If to District 45:
Superintendent
School District 45, DuPage County, Illinois
255 W. Vermont Street
Villa Park, IL 60181

3.8 Entire Agreement. This Agreement expresses the complete and final understanding of the parties with respect to its subject matter.

3.9 Execution. This Agreement may be executed in duplicate counterparts, each of which shall be as effective as the others upon approval and execution by all parties.

IN WITNESS WHEREOF, the parties have executed this Agreement on or before the 12th day of November, 2024.

BOARD OF EDUCATION, SCHOOL DISTRICT NUMBER 45, DUPAGE COUNTY, ILLINOIS By: <u></u> Board President ATTEST: <u></u> Board Secretary Date: <u>11-12</u> , 2024	VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS By: _____ Village President ATTEST: _____ Village Clerk Date: _____, 2024
---	--



MEMORANDUM

TO: Village Board of Trustees

FROM: Mike Guerra, Director

DATE: November 25, 2024

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Final Change Order Number 1 to the Contract with Martam Construction, Inc. of Elgin, Illinois, for Construction of the Iowa and Vermont Improvement Project for a Net Deduction in the Amount of \$143,679.70.

RECOMMENDED ACTION:

This Resolution authorizes the Village Manager to execute the change order in substantially the form attached hereto to the contract with Martam Construction, Inc., of Elgin, Illinois. The Village has a contract with Martam Construction, Inc., in the amount of \$1,494,535.00 for the construction of the Iowa and Vermont Improvement Project. Proposed final Change Order Number 1 consists of the final balancing of contract quantities as measured in the field. The net amount of the proposed final Change Order Number 1 is a deduction in the amount of \$143,678.70, for an adjusted contract amount of \$1,350,856.30. Staff recommends approval of this change order.

BACKGROUND:

The Iowa and Vermont Improvement Project consists of roadway and water supply system improvements. The Village had previously approved a contract for this project with Martam Construction, Inc. of Elgin, Illinois, in the amount of \$1,494,535.00. The project is now near completion and final quantities have been measured and agreed upon, resulting in a net deduction to the contract of \$143,678.70.

The Village was awarded grant funding of up to \$600,000.00 for the construction of the project through the Community Development Block Grant (CDBG) with the remainder of the cost for the construction utilizing Street Improvement and Water Supply Funds.

DISCUSSION:

The Iowa and Vermont Improvement Project consists of roadway and water supply system improvements. The Village had previously approved a contract for this project with Martam Construction, Inc. of Elgin, Illinois, in the amount of \$1,494,535.00. The project is now near completion and final quantities have been measured and agreed upon, resulting in a net deduction to the contract of \$143,678.70.

Resolution No. _____

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Change Order Number 01 (Final) to the Contract with Martam Construction, Inc., of Elgin, Illinois, for Construction of the Iowa and Vermont Improvement Project for a Net Deduction in the Amount of \$143,678.70.

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 had approved a contract in the amount of \$1,494,535.00 with Martam Construction, Inc., of Elgin, Illinois, for a project commonly known as the Iowa and Vermont Improvement Project, which contract amount requires a decrease from the original contract amount due to differences from estimated quantities to field measurements of pay items to complete the project resulting in a change order for a deduction in an amount of One Hundred Forty-Three Thousand Six Hundred Seventy-Eight and 70/100 (\$143,678.70) dollars; and

WHEREAS, change orders must meet the required findings that circumstances necessitating the change were not reasonably foreseeable at the time the contract was signed; or the change is germane to the original contract as signed; or the change order is in the best interest of the Village as required by Section 33E-9 of the Illinois Criminal Code (720 ILCS 5/33 E-9); and

WHEREAS, it has been recommended to the Village Board that a change order is necessary and consists of the final balancing of contract quantities as measured in the field, as set forth in Change Order Number 01 (Final) attached hereto and made a part hereof.

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

Section 1: Incorporation of Preamble. 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: Compliance with Section 33E-9 of the Illinois Criminal Code. The Village hereby finds and declares that the Change Order Number 01 (Final) to the Iowa and Vermont Improvement Project contract with Martam Construction, Inc., with total additions of \$68,680.75 and total deductions of \$212,359.45 for a net deduction of \$143,678.70, attached hereto and made

Resolution No. _____

a part hereof, is required by circumstances not reasonably foreseeable at the time the contract was signed and is in the best interest of the Village.

Section 3: Compliance with the Public Works Contract Change Order Act. The corporate authorities find that the Change Order Number 01 (Final) does not authorize or necessitate an increase in the contract price that is fifty percent (50%) or more of the original contract price and that it does not authorize or necessitate an increase in the price of the subcontract under the contract that is fifty percent (50%) or more of the original subcontract price.

Section 4: Approval and Authorization to Execute Change Order. Change Order Number 01 (Final), attached hereto as Exhibit A and made a part hereof, is hereby approved and the Village Manager is authorized to execute the Change Order Number 01 (Final) in substantially the form attached hereto.

Section 5: Effective Date. That this Resolution shall be in full force and effect from and after its passage and approval according to law.

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

AYES: _____
NAYS: _____
ABSENT: _____
ABSTENTION: _____

APPROVED by me this ____ day of _____ 2024.

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

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

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

Resolution No. _____

EXHIBIT A

Change Order Number 01 (Final)

Resolution No. _____

Village of Villa Park						
Change Order Number			01 (Final)			
Project:		Iowa and Vermont Improvement Project				
Contractor:		Martam Construction, Inc.				
Date of Contract Time Start:		07/05/2024				
Awarded Contract Amount:		\$1,494,535.00				
Changes Ordered Herewith:						
ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE
01	TREE TRUNK PROTECTION	EACH	10.00	7.00	\$ 250.00	\$ (750.00)
02	TREE ROOT PRUNING	EACH	10.00	7.00	\$ 150.00	\$ (450.00)
03	TREE PRUNING	EACH	10.00	1.00	\$ 250.00	\$ (2,250.00)
04	EARTH EXCAVATION (ROADWAY)	CU YD	755.00	755.00	\$ 58.00	\$ -
05	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	154.00	61.80	\$ 58.00	\$ (5,347.80)
06	POROUS GRANULAR EMBANKMENT	CU YD	154.00	61.80	\$ 57.00	\$ (5,255.40)
07	TRENCH BACKFILL	CU YD	953.00	983.60	\$ 57.00	\$ 1,744.20
08	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	924.00	254.60	\$ 4.00	\$ (2,677.60)
09	SUPPLEMENTAL WATERING	UNIT	5.00	-	\$ 1.00	\$ (5.00)
10	INLET FILTERS	EACH	12.00	7.00	\$ 265.00	\$ (1,325.00)
11	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	1,450.00	1,474.00	\$ 14.00	\$ 336.00
12	BITUMINOUS MATERIALS (TACK COAT)	POUND	327.00	392.60	\$ 3.00	\$ 196.80
13	HOT-MIX ASPHALT BINDER COURSE IL-19.0 N50	TON	325.00	339.90	\$ 142.00	\$ 2,115.80
14	HOT-MIX ASPHALT SURFACE COURSE IL-9.5 MIX D N50	TON	163.00	175.30	\$ 165.00	\$ 2,029.50
15	CLASS D PATCHES, 6 INCH	SQ YD	98.00	184.50	\$ 115.00	\$ 9,947.50
16	PCC DRIVEWAY PAVEMENT 6 INCH	SQ YD	365.00	366.90	\$ 113.00	\$ 214.70
17	PCC SIDEWALK 5 INCH	SQ FT	6,472.00	6,664.50	\$ 11.00	\$ 2,117.50
18	DETECTABLE WARNINGS	SQ FT	145.00	153.00	\$ 47.00	\$ 376.00
19	PAVEMENT REMOVAL	SQ YD	1,460.00	1,474.10	\$ 22.00	\$ 310.20
20	DRIVEWAY PAVEMENT REMOVAL	SQ YD	325.00	360.50	\$ 24.00	\$ 852.00
21	COMBINATION CURB AND GUTTER REMOVAL	FOOT	1,445.00	1,571.90	\$ 10.00	\$ 1,269.00
22	SIDEWALK REMOVAL	SQ FT	6,552.00	6,726.20	\$ 1.50	\$ 261.30
23	DUCTILE IRON WATER MAIN 8"	FOOT	31.00	24.30	\$ 167.00	\$ (1,118.90)
24	DUCTILE IRON WATER MAIN 8"	FOOT	1,049.00	1,053.50	\$ 176.00	\$ 792.00
25	DUCTILE IRON WATER MAIN 10"	FOOT	105.00	114.50	\$ 247.00	\$ 2,346.50
26	WATER VALVES 8"	EACH	4.00	4.00	\$ 3,680.00	\$ -
27	WATER VALVES 10"	EACH	2.00	2.00	\$ 5,120.00	\$ -
28	ADJUSTING SANITARY SEWERS, 8-INCH DIA OR LESS	FOOT	110.00	-	\$ 112.00	\$ (12,320.00)
29	FIRE HYDRANTS TO BE REMOVED	EACH	3.00	3.00	\$ 990.00	\$ -
30	FIRE HYDRANT WITH AUXILIARY VALVE & VALVE BOX	EACH	5.00	5.00	\$ 11,260.00	\$ -
31	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 11 F&G	EACH	4.00	4.00	\$ 5,320.00	\$ -
32	CATCH BASINS, TYPE C, TYPE 11 FRAME AND GRATE	EACH	1.00	1.00	\$ 2,980.00	\$ -
33	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CL	EACH	2.00	2.00	\$ 5,480.00	\$ -
34	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CL	EACH	1.00	1.00	\$ 24,680.00	\$ -
35	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	3.00	3.00	\$ 2,460.00	\$ -
36	VALVE VAULTS, TYPE A, 4'-DIA, TYPE 1 FRAME, CL	EACH	4.00	4.00	\$ 4,360.00	\$ -
37	VALVE VAULTS, TYPE A, 5'-DIA, TYPE 1 FRAME, CL	EACH	2.00	2.00	\$ 5,280.00	\$ -
38	COMBINATION CONCRETE CURB & GUTTER TY B6.12	FOOT	1,446.00	1,571.90	\$ 39.00	\$ 4,832.10

Resolution No. _____

Village of Villa Park						
Change Order Number				01 (Final)		
Project:		Iowa and Vermont Improvement Project				
Contractor:		Martam Construction, Inc.				
Date of Contract Time Start:		07/05/2024				
Awarded Contract Amount:		\$1,494,535.00				
Changes Ordered Herewith:						
ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE
39	NON-SPECIAL WASTE DISPOSAL	CU YD	25.00	-	\$ 133.00	\$ (3,325.00)
40	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	54.00	-	\$ 25.00	\$ (1,350.00)
41	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	36.00	-	\$ 75.00	\$ (2,700.00)
42	EPOXY PAVEMENT MARKING - LINE 12"	FOOT	162.00	-	\$ 18.00	\$ (2,916.00)
43	EPOXY PAVEMENT MARKING - LINE 24"	FOOT	12.00	-	\$ 72.00	\$ (864.00)
44	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	100.00	-	\$ 31.00	\$ (3,100.00)
45	EXPLORATION TRENCH (SPECIAL)	FOOT	100.00	-	\$ 76.00	\$ (7,600.00)
46	WATER MAIN LINE STOP 6"	EACH	2.00	1.00	\$ 5,960.00	\$ (5,960.00)
47	WATER MAIN LINE STOP 10"	EACH	2.00	-	\$ 8,230.00	\$ (16,460.00)
48	SANITARY MANHOLES TO BE ADJUSTED	EACH	2.00	2.00	\$ 1,320.00	\$ -
49	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1.00	1.00	\$ 50,000.00	\$ -
50	CONSTRUCTION LAYOUT	L SUM	1.00	1.00	\$ 16,000.00	\$ -
51	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	4.00	4.00	\$ 680.00	\$ -
52	DRAINAGE STRUCTURE TO BE REMOVED	EACH	2.00	2.00	\$ 580.00	\$ -
53	CLASS B PATCHES, SPECIAL, 7"	SQ YD	591.00	782.80	\$ 129.00	\$ 24,742.20
54	CONTINGENCY ALLOWANCE	DOLLARS	50,000.00	-	\$ 1.00	\$ (50,000.00)
55	PARKWAY RESTORATION SODDING SALT TOLERANT	SQ YD	1,997.00	1,921.40	\$ 18.00	\$ (1,360.80)
56	PARKWAY RESTORATION TOPSOIL F & P 4"	SQ YD	1,997.00	1,921.40	\$ 1.00	\$ (75.60)
57	PARKWAY RESTORATION TREE MULCH PLACEMENT	SQ YD	160.00	11.20	\$ 12.00	\$ (1,785.60)
58	TREES	EACH	7.00	8.00	\$ 720.00	\$ 720.00
59	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1.00	1.00	\$ 1,000.00	\$ -
60	PROJECT SIGN	L SUM	1.00	1.00	\$ 2,200.00	\$ -
61	SANITARY SERVICE CONNECTION	EACH	8.00	-	\$ 3,880.00	\$ (23,160.00)
62	SANITARY SERVICE REPLACEMENT	FOOT	195.00	213.50	\$ 126.00	\$ 2,331.00
63	SANITARY SEWER SERVICE CHECK VALVE	EACH	6.00	-	\$ 890.00	\$ (5,340.00)
64	SANITARY SEWER SERVICE CLEANOUT	EACH	6.00	1.00	\$ 820.00	\$ (4,100.00)
65	SANITARY SEWER SERVICE FRAME AND LID	EACH	1.00	-	\$ 570.00	\$ (570.00)
66	SHUTDOWN WATER MAIN CONNECTION	EACH	5.00	7.00	\$ 3,960.00	\$ 7,920.00
67	STORM SEWERS, PVC, 6"	FOOT	5.00	5.00	\$ 146.00	\$ -
68	STORM SEWERS RUBBER GASKET CL A TY 1 12"	FOOT	43.00	43.00	\$ 166.00	\$ -
69	STORM SEWERS RUBBER GASKET CL A TY 1 15"	FOOT	17.00	17.00	\$ 178.00	\$ -
70	STORM SEWERS RUBBER GASKET CL A TY 2 12"	FOOT	212.00	212.00	\$ 170.00	\$ -
71	STORM SEWER (WATER MAIN REQUIREMENTS) 10"	FOOT	33.00	33.00	\$ 196.00	\$ -
72	STORM SEWER (WATER MAIN REQUIREMENTS) 12"	FOOT	40.00	43.10	\$ 210.00	\$ 651.00
73	STORM SEWER (WATER MAIN REQUIREMENTS) 15"	FOOT	34.00	36.50	\$ 255.00	\$ 637.50
74	TEMPORARY STONE	L SUM	1.00	1.00	\$ 8,000.00	\$ -
75	VALVE BOXES TO BE ABANDONED	EACH	3.00	3.00	\$ 420.00	\$ -
76	WATER SERVICE (LEAD) - ASBESTOS ABATEMENT	EACH	2.00	-	\$ 8,500.00	\$ (17,000.00)

Resolution No. _____

Village of Villa Park							
Change Order Number				01 (Final)			
Project:		Iowa and Vermont Improvement Project					
Contractor:		Martam Construction, Inc.					
Date of Contract Time Start:		07/05/2024					
Awarded Contract Amount:		\$1,494,535.00					
Changes Ordered Herewith:							
ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE	
77	WATER SERVICE (LEAD) - INTERIOR RESTORATION	EACH	2.00	-	\$ 8,000.00	\$	(18,000.00)
78	WATER SERVICE CURB BOX	EACH	21.00	22.00	\$ 680.00	\$	680.00
79	WATER SERVICE LINE (PRIV) LEAD SERVICE REPLACE	FOOT	100.00	-	\$ 166.00	\$	(16,600.00)
80	WATER SERVICE LINE, LONG SIDE, 1" (PUBLIC)	EACH	10.00	10.00	\$ 4,680.00	\$	-
81	WATER SERVICE LINE, SHORT SIDE, 1" (PUBLIC)	EACH	11.00	11.00	\$ 4,220.00	\$	-
82	WATER USAGE CREDIT	TGAL	100.00	33.00	\$ 8.85	\$	(592.95)
83	WATER USAGE DEDUCTION	TGAL	100.00	33.00	\$ (8.85)	\$	592.95
X84	AUP #1 - FRAME AND GRATE, TYPE 11	EACH	-	1.00	\$ 665.00	\$	665.00
TOTAL ADDITIONS					\$	68,680.75	
TOTAL DEDUCTIONS					\$	(212,359.45)	
TOTAL CHANGE ORDER AMOUNT					\$	(143,678.70)	
REASON FOR CHANGE ORDER:							
This final Change Order #1 consists of the balancing of contract quantities as measured in the field.							
CONTRACT AMOUNT				CONTRACT TIME (CALENDAR DAYS)			
AWARDED CONTRACT AMOUNT		\$ 1,494,535.00		ORIGINAL		SUBSTANTIAL COMPLETION	FINAL COMPLETION
PREVIOUS CHANGE ORDERS (+/-)		\$ -		PREVIOUS C.O.'S (+/-)		80	94
THIS CHANGE ORDER (+/-)		\$ (143,678.70)		THIS C.O. (+/-)		0	0
TOTAL CHANGE ORDERS (+/-)		\$ (143,678.70)		REVISED		10	23
ADJUSTED CONTRACT AMOUNT		\$ 1,350,856.30		REVISED		90	117
				ORIG. COMPLETION DATE		09/23/2024	10/07/2024
				REV. COMPLETION DATE		10/03/2024	10/30/2024
It is mutually agreed by Owner and Contractor that this change order includes any and all costs associated with or resulting from the changes ordered herein, including all impact, delays, and acceleration costs. Other than the dollar amount and time allowance listed above, there shall be no further time or dollar compensation as a result of this change order. This document shall become an amendment to the Contract and all stipulations and covenants of the Contract shall apply hereto.							

Martam Construction, Inc.
CONTRACTOR

V3 Companies, Ltd.
ENGINEER

Village of Villa Park
OWNER

BY:  11/18/24
DATE

BY: Richard Resnora 11/19/24
DATE

BY: _____
DATE



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: November 25, 2024

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving LK Illinois Corp, Frankfort, Il to Complete Final Cleaning Services, for the Villa Park Recreation Center in the Amount of \$30,308

RECOMMENDED ACTION:

This Resolution authorizes the Village President to enter into an Agreement with LK Corporation of Frankfort, Il for the post-construction cleaning of the Villa Park Recreation Center. LK Corporation submitted the lowest responsible bid for the service. Staff recommends approval of a resolution to award the Final Cleaning Services to LK Corporation of Frankfort, Il in the amount of \$30,308.

BACKGROUND:

After construction of the Villa Park Recreation Center is complete in December of 2024, a final, thorough cleaning of the entire building is necessary. While all contractors have cleaned the areas that they have completed, a deeper, more thorough cleaning should be completed. The thorough scope of cleaning will include the following:

- Provide all washing and cleaning of interior and exterior windows, including framework, as specified, as required. Inclusive of exterior side of windows
- Provide for all washing and cleaning of interior glass partitions, including framework, as specified, as required.
- Provide for all sweeping and mopping of concrete floors as specified, as required.
- Provide for all sweeping and mopping of LVT floors as specified, as required.
- Provide for all sweeping, mopping, cleaning of all wood floors as specified, as required.
- Provide for all HIGH dusting of all vents, ducts, pipes, and exposed surfaces inclusive of wipe down as specified, as required.
- Provide for dusting of all doors, frames, and hardware as specified, as required.
- Provide for dusting/wipe down of all baseboard surfaces as specified, as required.
- Provide for dusting/wipe down of all surfaces (walls, ceilings, exposed steel, exposed mechanical systems, exposed pipes, etc as specified, as required.
- Vacuum all carpeted surfaces as specified, as required.
- Provide for sweeping, wet mopping, and wiping down of all ceramic tile floors and walls as specified, as required.
- Provide for a deep clean of all restrooms as specified, as required.

- Provide for all dusting/wipe down/cleaning of all MEP equipment in mechanical spaces as specified, as required.
- Provide for legal disposal of all rubbish and debris to GC provided dumpster as specified, as required.
- Clean and remove all debris at the end of each work day as specified, as required.
- Protection of any and all finished surfaces as specified, as required.
- Only use detergents, abrasives, cleansers, etc that are compatible with the surfaces being treated as specified, as required.
- Review mfg recommended cleaning guidelines found in O&M Manuals where required.

DISCUSSION:The Villa Park Recreation Center will need a thorough once all the construction is complete in order to be ready for the building's opening in January of 2025. Staff received proposals from three cleaning services:

Company	Bid
UNI-MAX Management Corp	\$54,200
Service Master	\$34,830.89
LK Corp	\$30,308

The proposals are attached. WB Olson has worked with LK Corp for past cleaning services of recreation facilities and is satisfied and confident in their services. They recommend awarding the contract to LK Corp.

Resolution No. _____

**A RESOLUTION WAIVING THE BIDDING REQUIREMENTS AND AUTHORIZING
THE EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF VILLA
PARK, ILLINOIS AND LK ILLINOIS CORPORATION OF FRANKFORT, ILLINOIS
FOR PROFESSIONAL CLEANING SERVICES FOR THE VILLA PARK
RECREATION CENTER IN THE AMOUNT OF \$30,308.00**

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

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

WHEREAS, upon completion of the construction at the Villa Park Recreation Center, the Village desires to provide the final necessary thorough cleaning of the entire building; and

WHEREAS, the Village received three proposals for the necessary cleaning services and LK Illinois Corporation, of Frankfort, Illinois, submitted the lowest proposal and has indicated it is willing and capable of providing for professional cleaning services for the Villa Park Recreation Center in the amount of Thirty Thousand, Three Hundred Eight and 00/100 Dollars (\$30,308.00); and

WHEREAS, the corporate authorities of the Village believe that LK Illinois Corporation is qualified to provide the professional cleaning services for the Villa Park Recreation Center; and

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

WHEREAS, the President and Board of Trustees of the Village have determined that it is advisable, necessary and in the best interests of the public that the Village waive competitive

Resolution No. _____

bidding and enter into an agreement with LK Illinois Corporation for the professional cleaning services for the Villa Park Recreation Center.

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

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

Section 2: That *Agreement between the Village of Villa Park, Illinois and LK Illinois Corporation for the furnishing of Professional Cleaning Services for Villa Park Recreation Center*, in substantially the form attached hereto as Exhibit A, be and the same is hereby approved, and the Village President is hereby authorized and directed to execute same on behalf of the Village of Villa Park, with such changes therein as may be approved by the Village President and Village Attorney, the execution thereof to constitute conclusive evidence of the approval of such changes, if any.

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

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

VILLAGE OF VILLA PARK

Nick Cuzzone, President
Village of Villa Park

ATTEST:

Resolution No. _____

Hosanna Korynecky, Village Clerk
Village of Villa Park

Resolution No. _____

EXHIBIT A

Agreement between the Village of Villa Park, Illinois and LK Illinois Corporation for the
furnishing of Professional Cleaning Services for Villa Park Recreation Center

.AGREEMENT
between
THE VILLAGE OF VILLA PARK, ILLINOIS
and
LK ILLINOIS CORPORATION
for the furnishing of
PROFESSIONAL CLEANING SERVICES
for
VILLA PARK RECREATION CENTER

THIS AGREEMENT is made and entered into by and between the VILLAGE OF VILLA PARK, ILLINOIS, hereinafter referred to as the “VILLAGE,” and LK ILLINOIS CORPORATION, of FRANKFORT, IL, hereinafter referred to as the “CONTRACTOR,” to provide labor and materials for the provision of professional cleaning services for the Villa Park Recreation Center (the “Project”).

1. The WORK provided by the CONTRACTOR shall include all materials, equipment and labor necessary to complete the Project, the scope of which shall include the services identified in the Proposal submitted by LK Illinois Corporation, dated July 29, 2024, attached hereto and incorporated herein as Exhibit “A”.

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

3. The CONTRACTOR shall commence the WORK under this AGREEMENT after the issuance of a notice to proceed by the Village. The Contractor shall complete the Project within thirty (30) calendar days after the issuance the notice to proceed with allowances for exterior work.

4. The VILLAGE, for and in consideration of the completion of the WORK enumerated herein, shall pay the CONTRACTOR the amount of Thirty Thousand, Three Hundred and Eight Dollars (\$30,308.00). Payments shall be made to the CONTRACTOR in the following manner:

- A. Payments for completion of the WORK shall be due and payable to the CONTRACTOR within thirty (30) days of receipt of an invoice from the CONTRACTOR and the approval thereof by the VILLAGE.
- B. Payments shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*).

5. The CONTRACTOR shall familiarize itself with all local conditions affecting the WORK. During the progress of the WORK, if latent physical conditions are encountered at the site of the WORK differing materially from those indicated in the AGREEMENT, or if unknown physical conditions of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in the

WORK provided for in the AGREEMENT are encountered at the site, the CONTRACTOR shall promptly notify the Village Manager in writing of the specific differing conditions before they are disturbed and before the affected work is performed.

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

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

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

A. Minimum Scope of Insurance

Coverage shall be at least as broad as:

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

B. Minimum Limits of Insurance

The CONTRACTOR shall maintain limits no less than:

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

C. Deductibles and Self-Insured Retentions

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

D. Other Insurance Provisions

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

(1) General Liability and Automobile Liability Coverages

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

- (b) The CONTRACTOR'S insurance coverage shall be primary as respects the additional insureds. Any insurance or self-insurance maintained by the VILLAGE, its officials, agents, employees, and volunteers shall be in excess of the CONTRACTOR'S insurance and shall not contribute with it.
- (c) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the VILLAGE, its officials, agents, employees, and volunteers.
- (d) The CONTRACTOR'S insurance shall contain a severability of interests' clause or language stating that the CONTRACTOR'S insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- (e) If any commercial general liability insurance is being provided under an excess or umbrella liability policy that does not "follow form," then the CONTRACTOR shall be required to name the VILLAGE, its officials, agents, employees and volunteers as additional insureds.
- (f) All general liability coverages shall be provided on an occurrence policy form. Claims-made general liability policies will not be accepted.

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

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

F. Verification of Coverage:

The CONTRACTOR shall furnish the VILLAGE with certificates of insurance naming the VILLAGE, its officials, agents, employees and volunteers as additional insureds, and with original endorsements affecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements may be on forms provided by the VILLAGE and are to be received and approved by the member before any WORK commences. Other

additional insured endorsements may be utilized, if they provide a scope of coverage at least as broad as the coverage stated on the attached endorsement, such as ISO Additional Insured Endorsements CG 2010 or CG 2026. The VILLAGE reserves the right to request full certified copies of the insurance policies and endorsements.

G. Subcontractors:

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

H. Assumption of Liability:

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

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

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

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

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

12. The VILLAGE reserves the right by written change order or amendment to make changes in requirements, amount of work, or contracting time schedule adjustments, and the CONTRACTOR and VILLAGE shall negotiate appropriate adjustments acceptable to both parties to accommodate such changes. The VILLAGE will not accept any change orders based on the Contractor's failure to recognize unique reconditions.

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

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

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

A. If to the VILLAGE:

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

If to the CONTRACTOR:

LK Illinois Corporation
20657 Grand Haven Drive
Frankfort, IL 60423
Attn: Brian Hernandez

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

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

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

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

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

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

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

22. All wages paid by the CONTRACTOR shall be in compliance with the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*), as amended, except where a prevailing wage violates a federal law, order, or ruling, the rate conforming to the federal law, order, or ruling shall govern. The current prevailing wage rates for DuPage County posted by the Illinois Department of Labor shall apply. If the Illinois Department of Labor revises

the wage rates, the revised rate shall apply to this AGREEMENT and the CONTRACTOR will not be allowed additional compensation on account of said revisions. The CONTRACTOR shall review the wage rates applicable to the work of the contract at regular intervals in order to ensure the timely payment of current wage rates. No additional notice of a change in wage rates is required. The CONTRACTOR shall be responsible to notify each subcontractor of the wage rates set forth in this contract and any revisions thereto.

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

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

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

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

24. The CONTRACTOR warrants that he has not employed or retained any company or person, other than an employee working solely for the CONTRACTOR, to secure this AGREEMENT, and that he has not paid or agreed to pay any company or

person any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this AGREEMENT. For breach or violation of this warranty, the VILLAGE shall have the right to annul this AGREEMENT without liability, or, in its discretion, to deduct from the AGREEMENT price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

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

26. It is agreed among the parties that the assurances contained in the executed Contractor Certifications, which is attached hereto and marked as Exhibit "B" are each a material representation of fact upon which reliance is placed by the VILLAGE in entering into this AGREEMENT with the CONTRACTOR.

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

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

[SIGNATURE PAGE TO FOLLOW]

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

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

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

By _____
Nick Cuzzone, Village President

ATTEST

By _____
Hosanna Korynecky, Village Clerk

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

LK Illinois Corporation
20657 Grand Haven Drive
Frankfort, IL 60423
Attn: Brian Hernandez

By _____

EXHIBIT "A"
LK Illinois Corporation Proposal for the Cleaning of the Villa Park Recreation Center, dated July 29, 2024



20657 Grand Haven Dr Frankfort, IL 60423
Phone 708-704-6424 Fax 630-797-8438

Proposal

Client	Job Location	Date
Christopher Powell / Sr Project Manager W.B Olson Inc.	320 E Wildwood Ave Villa Park, IL 60181	July 29, 2024

Standard Scopes of Work: Lions Community Center

- Provide all washing and cleaning of interior and exterior windows, including framework, as specified, as required. Inclusive of exterior side of windows
- Provide for all washing and cleaning of interior glass partitions, including framework, as specified, as required.
- Provide for all sweeping and mopping of concrete floors as specified, as required.
- Provide for all sweeping and mopping of LVT floors as specified, as required.
- Provide for all sweeping, mopping, cleaning of all wood floors as specified, as required.
- Provide for all HIGH dusting of all vents, ducts, pipes, and exposed surfaces inclusive of wipe down as specified, as required.
- Provide for dusting of all doors, frames, and hardware as specified, as required.
- Provide for dusting/wipe down of all baseboard surfaces as specified, as required.
- Provide for dusting/wipe down of all surfaces (walls, ceilings, exposed steel, exposed mechanical systems, exposed pipes, etc as specified, as required.
- Vacuum all carpeted surfaces as specified, as required.
- Provide for sweeping, wet mopping, and wiping down of all ceramic tile floors and walls as specified, as required.
- Provide for a deep clean of all restrooms as specified, as required.
- Provide for all dusting/wipe down/cleaning of all MEP equipment in mechanical spaces as specified, as required.
- Provide for legal disposal of all rubbish and debris to GC provided dumpster as specified, as required.
- Clean and remove all debris at the end of each work day as specified, as required.
- Protection of any and all finished surfaces as specified, as required.
- Only use detergents, abrasives, cleansers, etc that are compatible with the surfaces being treated as specified, as required.
- Review mfg recommended cleaning guidelines found in O&M Manuals where required.



20657 Grand Haven Dr Frankfort, IL 60423
Phone 708-704-6424 Fax 630-797-8438

- Coordinate and schedule all work with WBO field personnel as specified, as required

Does not Include Premium time, Waxing, Power washing, Multiple cleanings.

Compensation: Labor and material

Regular Time \$30,308.00 Janitorial Union

Alternate 1

Regular Time \$47,948.00 Laborers Union

Harmless clause:

Any alteration or deviation for above specifications involving extra cost, will be executed only upon written order. Respectfully submitted: LK Illinois Corporation.

Proposed by:

Brian Hernandez
LK Illinois Corporation.

Accepted by:

Christopher Powell
W.B Olson Inc

EXHIBIT B

VILLAGE OF VILLA PARK CONTRACTOR'S CERTIFICATION

The assurances hereinafter made by the Contractor (the "Contractor") are each a material representation of fact upon which reliance is placed by the Village of Villa Park in entering into the contract with the Contractor. The Village of Villa Park may terminate the contract if it is later determined that the Contractor rendered a false or erroneous assurance, and the surety providing the performance bond shall be responsible for the completion of the contract.

I, _____, hereby certify that I am the _____ of
(Name of Owner or Officer) (Title or Office)
_____, and as such, hereby represent and warrant to the Village of Villa Park,
(Name of Contractor)
a municipal corporation, that the Contractor and its shareholders holding more than five percent (5%) of the outstanding shares of the corporation, its officers and directors are:

SECTION 1:

1. Not delinquent in the payment of taxes to the Illinois Department of Employment Security or the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;
2. Not barred from contracting as a result of a violation of either Section 33E-3 (bid-rigging) or 33E-4 (bid-totaling) of the Criminal Code of 2012 (720 ILCS 5/33E-3 and 5/33E-4);
3. Not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1.

SECTION 2:

In addition, the Contractor hereby represents and warrants to the Village of Villa Park, as a condition of any agreement with the Village of Villa Park, that the Contractor is under no legal prohibition on contracting with the Village of Villa Park, has no known conflicts of interest and further specifically certifies that:

1. The Contractor is not delinquent in any obligation to the Illinois Department of Employment Security;
2. The Contractor maintains and will maintain a drug-free workplace in accordance with the Drug Free Workplace Act (30 ILCS 580/1 *et seq.*) by:
 - A. Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance including cannabis, is prohibited in the Contractor's workplace;
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition;
 - (3) Notifying the employee that, as a condition of employment on this Contract, the employee will:
 - a. Abide by the terms of the statement;

b. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;

B. Establishing a drug-free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
- (2) The Contractor's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance program;
- (4) The penalties that may be imposed upon employees for drug violations;

C. Making it a requirement to give a copy of the statement required by Subsection A to each employee engaged in the performance of the Contract, and to post the statement in a prominent place in the workplace;

D. Notifying the Village of Villa Park within ten (10) days after receiving notice under Section, 2, Paragraph 2.A.(3)b from an employee or otherwise receiving actual notice of such conviction;

E. Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5;

F. Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place; and

G. Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

3. The Contractor provides equal employment opportunities in accordance with the Illinois Human Rights Act (775 ILCS 580/1 *et seq.*) and is in compliance with 775 ILCS 5/2-105(A)(4) requiring a written sexual harassment policy.

4. The Contractor at the time it submitted a Proposal on this contract, had an Illinois Department of Human Rights pre-qualification number or had a properly completed application for an Illinois Department of Human Rights pre-qualification number on file with the Illinois Department of Human Rights, as provided for in 44 Illinois Administrative Code 750.210.

5. No Village of Villa Park officer, spouse or dependent child of a Village of Villa Park officer, agent on behalf of any Village of Villa Park officer or trust in which a Village of Villa Park officer, the spouse or dependent child of a Village of Villa Park officer or a beneficiary is a holder of any interest in the Contractor; or, if the Contractor's stock is traded on a nationally recognized securities market, that no Village of Villa Park officer, spouse or dependent child of a Village of Villa Park officer, agent on behalf of any Village of Villa Park officer or trust in which a Village of Villa Park officer, the spouse or dependent child of a Village of Villa Park officer or a beneficiary is a holder of more than one percent (1%) of the Contractor, but if any Village of Villa Park officer, spouse or dependent child of a Village of Villa Park officer, agent on behalf of any Village of Villa Park officer or trust in which a Village of Villa Park officer, the spouse or dependent child of a Village of Villa Park officer or a beneficiary is a holder

of less than one percent (1%) of the Contractor, the Contractor has disclosed to the Village of Villa Park in writing the name(s) of the holder of such interest.

6. No officer or employee of Village of Villa Park has solicited any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the Contractor in violation of Article III of the Code of Ordinances, Village of Villa Park, Illinois adopted by the Village pursuant to the requirements of the Illinois State Gift Ban Act.

7. The Contractor has not given to any officer or employee of the Village of Villa Park any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer in violation of Article III of the Code of Ordinances, Village of Villa Park, Illinois adopted by the Village pursuant to the requirements of the Illinois State Gift Ban Act.

8. In compliance with the Substance Abuse Prevention on Public Works Projects Act (820 ILCS 265/1 *et seq.*), the Contractor is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.

9. Neither the Contractor nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person and that the Supplier and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Contract on behalf of any person or entity named as a Specially Designated National and Blocked Person.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

If any certification made by the Contractor changes or any term or condition on which a certification is based changes, which then renders the certification to be no longer valid, the Contractor shall so notify the Village of Villa Park in writing within seven (7) days.

Dated: August __ , 20__

Contractor:

By:

(Name of Owner or Officer)

(Title or Office)

STATE OF ILLINOIS)
) ss.
COUNTY OF _____)

I, the undersigned, a notary public in and for the State and County aforesaid, hereby certify that

_____ known to me to be the _____ of
(Name of Owner or Officer) (Title or Office)
_____, appeared before me this day in person and, being first
(Name of Contractor)

duly sworn on oath, acknowledged that he/she executed the foregoing certification as his/her free act and deed.

Dated: August __ , 20__

Notary Public



1. Provide all washing and cleaning of interior and exterior windows, including framework, as specified, as required.
 1. Inclusive of exterior side of windows (exterior side will be clean with water pole system, no scraping off will be provided)
2. Provide for all washing and cleaning of interior glass partitions, including framework, as specified, as required.
3. Provide for all sweeping and mopping of concrete floors as specified, as required.
4. Provide for all sweeping and mopping of LVT floors as specified, as required.
5. Provide for all sweeping, mopping, cleaning of all wood floors as specified, as required.
6. Provide for all HIGH dusting of all vents, ducts, pipes, and exposed surfaces inclusive of wipe down as specified, as required. (High dusting in gym is not included)
7. Provide dusting of all doors, frames, and hardware as specified, as required.
8. Provide for dusting/wipe down of all baseboard surfaces as specified, as required.
9. Provide for dusting/wipe down of all surfaces (walls, ceilings, exposed steel, exposed mechanical systems, exposed pipes, etc as specified, as required.
10. Vacuum all carpeted surfaces as specified, as required.
11. Provide for sweeping, wet mopping, and wiping down of all ceramic tile floors and walls as specified, as required.
12. Provide for a deep clean of all restrooms as specified, as required.
13. Provide for all dusting/wipe down/cleaning of all MEP equipment in mechanical spaces as specified, as required.
14. Provide for legal disposal of all rubbish and debris to GC provided dumpster as specified, as required.
15. Clean and remove all debris at the end of each workday as specified, as required.
16. Protection of any and all finished surfaces as specified, as required.
17. Only use detergents, abrasives, cleansers, etc that are compatible with the surfaces being treated as specified, as required.
 1. Review mfg recommended cleaning guidelines found in O&M Manuals where required.
18. Coordinate and schedule all work with WBO field personnel as specified, as required.

It is anticipated that this work will be performed in Late November/Early December of 2024.

After a walk through of the area where Uni Max Management Corp would provide final services, we have estimated that the cleaning of your facility: Villa Park Lions Park Rec Center would amount to **\$54,200.00**

This price also includes:

ALL LABOR-union labor(PREVAILING WAGES)

CLEANING EQUIPMENT AND SUPPLIES

INSURANCE

**Uni Max Management Corp 921 Brian Dr Unit D Crest Hill, IL 60403
Tel 773-858-2276 Fax 815-630-5133**

Insured: Villa Park Park District
Property: 320 E. Wildwood Avenue
Villa Park, IL 60181

E-mail: broche@invillapark.com

Claim Rep.: Michael Long
Company: ServiceMaster Disaster Services
Business: 2400 Wisconsin Ave.
Downers Grove, IL 60515

Business: (800) 954-9444
Cellular: (708) 514-1732
E-mail: mike.long@smdsi.com

Estimator: Michael Long
Company: ServiceMaster Disaster Services
Business: 2400 Wisconsin Ave.
Downers Grove, IL 60515

Business: (800) 954-9444
E-mail: mike.long@smdsi.com

Claim Number:

Policy Number:

Type of Loss:

Date Contacted: 10/18/2024 1:22 PM
Date of Loss: 10/1/2024 1:21 PM
Date Inspected: 10/22/2024 1:22 PM

Date Received: 10/18/2024 1:22 PM
Date Entered: 10/25/2024 1:19 PM

Price List: ILCC8X_OCT24
Restoration/Service/Remodel
Estimate: VILLAPARK_PD_CLN

Estimate is for:

1. Provide all washing and cleaning of interior and exterior windows, including framework, as specified, as required.
 1. Inclusive of exterior side of windows
2. Provide for all washing and cleaning of interior glass partitions, including framework, as specified, as required.
3. Provide for all sweeping and mopping of concrete floors as specified, as required.
4. Provide for all sweeping and mopping of LVT floors as specified, as required.
5. Provide for all sweeping, mopping, cleaning of all wood floors as specified, as required.
6. Provide for all HIGH dusting of all vents, ducts, pipes, and exposed surfaces inclusive of wipe down as specified, as required.
7. Provide for dusting of all doors, frames, and hardware as specified, as required.
8. Provide for dusting/wipe down of all baseboard surfaces as specified, as required.
9. Provide for dusting/wipe down of all surfaces (walls, ceilings, exposed steel, exposed mechanical systems, exposed pipes, etc as specified, as required.
10. Vacuum all carpeted surfaces as specified, as required.
11. Provide for sweeping, wet mopping, and wiping down of all ceramic tile floors and walls as specified, as required.
12. Provide for a deep clean of all restrooms as specified, as required.
13. Provide for all dusting/wipe down/cleaning of all MEP equipment in mechanical spaces as specified, as required.
14. Provide for legal disposal of all rubbish and debris to GC provided dumpster as specified, as required.
15. Clean and remove all debris at the end of each work day as specified, as required.
16. Protection of any and all finished surfaces as specified, as required.
17. Only use detergents, abrasives, cleansers, etc that are compatible with the surfaces being treated as specified, as required.
 1. Review mfg recommended cleaning guidelines found in O&M Manuals where required.
18. Coordinate and schedule all work with WBO field personnel as specified, as required.

It is anticipated that this work will be performed in Late November/Early December of 2024.

VILLAPARK_PD_CLN**Exterior**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Note: Exterior window washing may need to be performed at a different time than the interior work.			
1. Cleaning Technician - per hour	32.00 HR @	101.16 =	3,237.12
3. Cleaning - Supervisory/Administrative - per hour	16.00 HR @	124.76 =	1,996.16
4. CLEANING - Misc. Supplies and Eq.	1.00 EA @	250.00 =	250.00
5. Boom or spider lift - 30'-45' reach (per week)	1.00 WK @	1,189.52 =	1,189.52
6. Fall protection harness and lanyard (per week)	3.00 WK @	22.00 =	66.00
Note: Estimate is for 3 cleaners for two days.			

Interior

DESCRIPTION	QTY	UNIT PRICE	TOTAL
7. Cleaning Technician - per hour	224.00 HR @	101.16 =	22,659.84
8. Cleaning - Supervisory/Administrative - per hour	32.00 HR @	124.76 =	3,992.32
9. CLEANING - Misc. Supplies and Eq.	1.00 EA @	750.00 =	750.00
12. Scissor lift - 26' platform height (per week)	1.00 WK @	601.93 =	601.93
11. Fall protection harness and lanyard (per week)	4.00 WK @	22.00 =	88.00
Note: Estimate is for 8 cleaners for 4 days.			

Summary for Dwelling

Line Item Total	34,830.89
Replacement Cost Value	\$34,830.89
Net Claim	\$34,830.89

Michael Long

RULES OF ORDER & PROCEDURES FOR THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK, ILLINOIS

The following Rules of Order and Procedures were adopted by the Board of Trustees of Villa Park Illinois by Resolution effective July 22, 2024.

I. Preparation of Village Board Agenda

A. The official order of business for agenda items is established by Section 2-406 of the Municipal Code of Village Park (referred to for the rest of this policy as “the Code” or the Municipal Code.”)

1. The Board shall adopt an agenda as part of any regular or special meeting.
2. The Board may adopt an agenda at a workshop or work session where no formal business will be conducted.

B. Placing items on the agenda of the Board of Trustees (referred to for the rest of this policy as “the Board”), one of the following procedures shall be followed:

1. The Village Manager with the input from President of the Board of Trustees creates the agenda and may add items as needed for the agenda of the Board of Trustees. [See Municipal Code 2-503(5)].
2. If a Trustee believes an item needs consideration by the Board, that Trustee may contact the Village President or Village Manager and request that the item be placed on the next available agenda. The Village President and Village Manager shall determine if the urgency of the item is such that it needs to be added to the next agenda in which case, they shall add the item to the agenda as an ordinance, resolution or they may place the topic under New Business for discussion.
3. During the New Business section of the agenda any member of the Board of Trustees may make a motion to add an item to the agenda of the next regular meeting of the Board. If the motion is given a second and there is an affirmative vote of the Board of Trustees, the item will be included on the next agenda.
4. Items may be brought back to the floor under Unfinished Business at the request of a Trustee and with the permission of the Chair if it continues a topic discussed previously, and there was no resolution of the topic. No resolution or ordinance may be passed, but a consensus of the topic may be taken.
5. If two or more Trustees submit in writing to the Village Manager, Village Clerk and Village President a request for a specific item to be placed on the agenda

in a timely fashion, it shall be added to the next agenda. An item for New Business must be submitted at least five days prior to the meeting to be included in New Business or two weeks prior to the meeting if the request includes direction to Staff for a Resolution or an Ordinance to be prepared. An email sent from their Village email address shall serve as adequate written notice. The time stamp of the email shall serve as the time stamp to determine if the notice was sent in a timely fashion.

C. Placing items on the Agenda for Committee of the whole.

The process for placing items on the agenda is detailed in agenda items is established by Section 2-403 of the Code of ordinances, *"The agenda for the committee of the whole will be prepared by the village manager in consultation with the village president. The village board, by motion and majority vote at a prior village board meeting, may add an item to the agenda of an upcoming committee of the whole meeting. An agenda for each committee of the whole meeting shall be posted at village hall and at the location of the meeting at least forty-eight (48) hours in advance of the holding of the meeting."*

D. New Business

1. New Business is the only part of the Board agenda when new items may be brought up for discussion that were not on the printed agenda and were not officially added by an amendment of the agenda at the beginning of the meeting. The Board may discuss new items for the purpose of deciding if they should be placed on a future agenda as an as action items. Items may be placed on the agenda for discussion or action where a resolution or an ordinance is not required
2. While no ordinance, resolution or policy may be adopted under New Business, the Board may take consensus vote on items to be placed on future agendas, requests for reports from the staff, and interpretation of previous direction from the Board.

E. Unfinished Business.

Items that are postponed from previous meetings, but do not require an ordinance or resolution shall be placed under Unfinished Business and taken up at the next meeting unless a different meeting is specified. Items placed on the agenda under Unfinished Business shall be committed to writing as part of the agenda and may be voted on or a consensus taken. Items discussed previously, but not postponed are not eligible for unfinished business unless specifically requested in time to include them on the agenda.

II. Conducting Business at Meetings of the Board of Trustees

- A. Robert's Rules of Order (Robert's) shall be used at meetings of the Board of Trustees (Board) except where special rules are adopted by a Resolution that was published on the official Agenda and passed by a vote of the Board. The adopted rules shall be followed except that the Board may suspend the rules for a particular motion by a 2/3 vote for suspension [Code 2-410, or majority with 24-hour notice], or specific exceptions noted below.

1. Speaking Privileges. "The President presides and decides points of order, preserves decorum, keeps the discussion on the item under discussion, clears persons creating a disturbance." [Code 2-421(b)]

- a) Trustees may speak on any issue in front of the Board but must be recognized by the President. The President shall recognize each Trustee who requests to speak at least once on each agenda item and motion if they request the floor, unless there is a cause for recusal.
- b) Trustees may speak more than once provided that every Trustee has had a chance to speak. If a Trustee has not spoken on an issue, they will have priority over other Trustees who have already spoken once.
- c) The Village Manager of his/her designee may be recognized to speak on agenda items to the Board. After an agenda item is introduced, the Manager may be recognized to answer questions or to discuss items on the agenda after Board members have had a chance to be recognized or when requested to speak by the President.

2. Public Comments.

- a) Members of the public may speak for up to three (3) minutes [Code 2-408(d)] during periods allotted for Public Comment. The time for Public Comment shall be thirty (30) minutes for each of the two comment periods on the agenda of Board of Trustees Meetings and one comment period for Committee of the Whole meetings. All of the time limits in this section may be extended by a majority vote of the Board after a motion is made and seconded. Staff will provide inobtrusive warnings of time limits.
- b) Speakers who are residents shall be allowed to speak before nonresidents [Code 2-408(d)].
- c) Speakers from the audience must be recognized by the President and give their legal name for the record.

d) Speakers must identify the agenda item(s) that they wish to address during "Public Comments on Agenda Items,"

e) Speakers during "Comments on Non-Agenda Items" must refrain from speaking on agenda items unless permitted by the President.

2. The President may allow public comment on other agenda items but shall rule speakers out of order if their comments are not relevant to the topic under discussion.

B. Actions by the Board shall be at Board meetings and may not be acted upon unless on the agenda. [Code 2-406(d)]

"At the time of consideration of approval of the agenda, upon passage of a motion by a majority of the quorum present, the agenda may be amended to add or delete specific items. If new items are added, only discussion of such items may occur during the meeting, and no action on the new items may take place until a subsequent meeting."

1. Motions. Robert's Rules shall apply for motions before the Board except that motions of one or two sentences do not need to be submitted in writing to the Village Clerk (the Clerk). The Clerk, however, shall read each motion before a vote or consensus is taken.
2. Requests of staff. If a request of staff for information, or a specific single act requires Board action, it may be made under New Business and approved by a consensus without a specific item on the agenda.
3. Voting. The President may vote on ordinances and resolutions if a majority has already voted in favor of an ordinance, resolution, or motion; in the event of a tie vote; or if a vote greater than a majority is required [Code 2-422]. All Trustees are expected to vote on each resolution, ordinance and motion unless they state a reason to abstain or recuse from voting on the issue before discussion begins.
4. Recusal. An elected official shall recuse himself from an agenda item if he has an actual conflict of interest under Section 3.1-55-10 (a) of the Illinois Municipal Code or may recuse themselves if there is a common law conflict of if there is such an appearance of a conflict, where the elected official may appear to have a direct benefit in the outcome of a vote of the Board. The President may deny the recusal if the Village Attorney does not agree that sufficient reason exists. Trustees shall recuse themselves before an issue is debated.

5. Abstention. A Trustee may abstain from a vote, but the President may ask the Trustee to state the reason for the abstention and the Board may by a motion second and vote require the Trustee to vote. Any abstention counts toward the negative side on a vote and does not reduce the number needed to approve any item. Therefore, if the vote is three affirmative, and three negative, the abstention with count as a fourth negative vote.

C. Challenging Actions of the Chair.

The decision of the Chair may be challenged by any member of the Board by a motion with a second. The motion shall be, "shall the decision of the Chair stand." A 2/3 majority voting in the negative shall be required to overturn the decision of the Chair.

D. Direction to Commissions

1. The Board is responsible for approving all administrative policies adopted by the Commissions by a Resolution passed by the Board and may override any policies established by the Commissions by a Resolution of the Board. The intent, purpose, powers, duties, and membership of the various Commissions shall be defined by ordinance and may not be expanded except by the Board.
2. The Board may direct Commissions ("Commissions" includes Boards that are created by and report to the Board of Trustees) to address issues within the purview of that Commission as defined in the Village Code and bring back recommendations to the Board.
3. Commission budgets are approved by the Board through the annual budget adoption process. The Village Manager is responsible for making any expenditures necessary to implement programs in a Commission's budget within parameters adopted by the Board and Village Manager. The Village Manager shall implement proper accounting and reimbursement procedures as necessary. The Village Manager has the authority to approve expenditures up to 10% above the total funds budgeted for any Commission, not to exceed \$2,500 total.
4. Recording. All Commission meetings shall be recorded either by digital audio recording or audio/visual recording and all such recordings shall be made available to the public on the Village website or other internet services available to the public. The meetings of the Zoning and Planning Commission, Traffic and Safety Commission and the Parks and Recreation Advisory Commission shall be video recorded. All meetings of the Village, including meetings of Joint Review Boards staffed by the Village, that requires a 48-hour notice period under 5 ILCS 120/2.02 (a) shall be audio recorded, unless it is video recorded

with audio. The Board may waive this policy for individual meetings. Recordings will be made available to the public on the Village website as soon as practicable but within two weeks at a maximum.

5. Commission Agendas. Each Commission agenda shall include the following items:

- a. Roll Call and determination of a quorum
- b. Adoption of the Agenda
- c. Approval of Minutes (from previous meetings)
- d. New Business
- e. Comments from the Public
- f. Comments from Liaison(s)

Aside from Roll Call, items may be in any order and additional agenda items may be added. All actions of the Commissions shall be made by an action at a meeting by motion, second and majority vote.

III. Board Directions to Staff.

A. Direction to the staff. Directions to staff must be made through the Village Manager.
[Code 2-303 (a)]

"The board of trustees shall act in all matters as a body and individual trustees shall not seek to influence the official acts of the village manager, or any other officer, or to interfere in any way with the performance by such officers of their duties..."

B. Requests for Information

1. Requests for information must be informational or serve a legislative purpose. [Sec. 2-303 (a)]

Nothing contained herein shall prevent any trustee from requesting from the manager such information as may be proper and necessary to the performance of the trustees' duties, whether the trustee acts as a trustee, or as a liaison, or as a member of any board, committee or commission."

2. Information and reports will typically be sent to all elected officials, even if only requested by one Trustee, unless it is routine or trivial in nature.
3. If the Village Manager determines that a request for information will take more than two staff hours to complete, the Manager will seek direction to complete the task from the Board at the next Board Meeting, unless the Manager determines it is in the best interest of the Village to complete it

anyway. Requests requiring Board action shall be placed on the agenda under New Business.

4. Information provided to the Board that specifically states that it is confidential or privileged shall be treated as such by all staff and elected officials with whom it is shared. Employees who violate this provision are subject to disciplinary action up to dismissal by the Village Manager. Elected officials shall be governed by Section 3-323 of the Village Code. The Village Manager shall cite the proper exception to the 5 ILCS 140 et seq, if requested to do so. If there is a dispute the Village President, the Village Attorney and the Village Clerk shall meet, confer, and decide if they believe the record should be considered confidential or privileged.

C. Requests for action/service.

1. A request to address a service concern of a constituent may be sent to the Village Manager or a department head by letter or email if the Village Manager is copied on the email. Unsolicited direct contact by elected officials of staff by phone should be avoided. Elected Officials should only contact employees about Village business below the department head level if directed by the Village Manager or a department head.
2. Requests of staff to address concerns at an elected official's personal home or business shall be directed to the Village Manager or a department head by email with a copy sent to the Village Manager. Automated request systems may also be used when available.
3. Nothing in this policy should be construed to suggest that elected officials and Village employees may not have non-Village related conversations or meet casually for non-Village related business or converse at Village events.

IV. Additional Policies of the Board (reserved)

V. Amendments to the Rules and Procedures of the Board

Amendments to the Rules of Order and Procedures for the Board of Trustees for the Village of Villa Park (Rules) made be made by a motion, with a second and a majority vote. The changes will be in force at the start of the next meeting of the Board for which the change applies. (e.g. A change in the Rules for a Committee of the Whole Meeting will be in order at the next meeting of the Committee of the Whole.)

Village of Villa Park
Minutes
Bike, Pedestrian & Transit Advisory Sub-Committee
of the Environmental Concerns Commission
September 26, 2024

Approved 10/24/2024

1. **Call to Order - Roll Call:** The meeting was called to order at 5:07 PM.
Audio recording started.

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

2. **Public Comments:** None

3. **Amendments to the Agenda:** None

4. **Approval of Minutes:** 1st RW motioned to approve the minutes of the 7/25/24 regular meeting. 2nd by JA. Approved by voice vote. RW amended motion to approve corrections. 2nd JA. Approved by voice vote. There was no August meeting due to a lack of a quorum.

5. **Business:**

- a) **2024/25 BPT Goal Discussion:** It was agreed to end discussion of goals at 6:35 PM and table any remaining discussion to the next meeting.

Goal 1: Request Updates from Staff.

AL will reach out to staff monthly

RW asked Kevin Mantels if engineering firms are specifically told that we have a Complete Streets Policy at the onset of projects. They are not. The committee agreed that this should be clearly understood by everyone involved with any project. AL asked how to incorporate it into the goal. Do we focus on complete streets instead of specific projects? MG suggested that every interaction with staff include a reminder to inform consultants and contractors that we are a Complete Streets Community.

AL emphasized the importance of sharing the Complete Streets information early in projects. This led to a revision of the goal to include consistent reminders to staff that we must consider complete streets.

JA suggested that we also take it up with the Village Board of Trustees, although AL thinks that staff reminders are more productive as staff are the ones to present budgets to the board. However, going to the board is an option if necessary.

A Commissioner mentioned the importance of having representation at every public meeting and relevant Village board meetings. Committee members will remain diligent about notifying each other about important events, so that someone can attend and report back the information to this committee.

Discussion reached its time limit, and will continue the next meeting with Goal 2.

BPT_ECC
9/26/2024 p.1

b) Village Parking Mandates:

AL explained the current, but little known, bicycle parking ordinance, [Article 7, Sec 5](#). The code requires short term bicycle parking to be installed for Public and Commercial Use areas, and the amount is based on a ratio to the required automobile parking. Long term parking is **not** required for any new developments, but can be used as a credit to reduce the required automobile parking spaces ([see 7.4.3](#)).

AL also reviewed the findings of the Village's traffic consultants, KLOA Inc. They found that the Ardmore and Villa Avenue Business districts have more car parking than is needed. Based on that information, AL proposes a few recommendations regarding bicycle parking.

- 1) Create a 500 ft zone around the IPP & GWT that have reduced automobile parking requirements since these areas can be so easily accessed by foot & bicycle.
- 2) Increase the required short term bicycle parking ratio in these areas (since Recommendation 1 would indirectly reduce the required bicycle parking spots)
- 3) Allow short term bicycle parking to be credited towards required automobile spaces (like long term parking already is), specifically for Non-Residential Use areas (since we would like apartments/ condos to continue to have long term parking available for tenants).

The proposals, or similar reductions in required car parking would help and support small businesses.

The full, proposed recommendation letter is attached at the end of these minutes.

JA felt that the use of parking spaces for dining appears random, and wondered about requiring more bike parking when a car space is taken away for dining.

- c) DRSC Update:** JA: The DRSC received a large donation to promote their blue signs with information about how to report an emergency situation on the rail line. The call goes directly to railroad workers who can respond immediately.

DRSC will be at the Wheaton Farmers Market this Saturday from 8:00-2:00

d) Community Outreach:

- i Brewfest Bike Valet - 10/5/24: RW, AL and JA will work the event and will ask if anyone from ECC wants to help also.
- ii North School Bike/Walk to School Day – 10/8/24: The North School PTA is organizing it again. They need additional adults to chaperone from 7:00 AM to 8:00 AM AL & JA will help and they'll ask if there are any volunteers from ECC.
- iii Halloween Happenings – 10/18/24: AL, JA, MG will attend.

6. **Commissioner, Village Board Liaison, and Village Staff Comments:**

JA spoke with Mike Guerra, the Public Works Director, about the lack of the sidewalks on Elm St. and asked that any extra money from the current project there go to adding sidewalks.

RW, AL, JA attended a DuPage County public meeting about safety and made several suggestions.

MG: Said that the Sierra Club is having a Week Without Diving Challenge: 9/30 to 10/6.

RW: Said that the Traffic and Safety Commission is meeting 10/1. The author of a study reacting to bicycle/pedestrian crash increases will speak. RW thanked AL and Mark Heyse for their help with the Bicycle Safety Class. The next one is May 2025.

RW thought that the F.U.N commission might be hosting a non-motorized vehicle parade, possibly at the Autumn Jubilee.

AL–Encouraged participation in the next Bike/Walk Summit in Springfield from 5/6/25 to 5/8/25. The Active Transportation Alliance presented awards about UIC’s Project Sidewalk: a service learning program for HS students to do sidewalk surveys. www.projectsideshow.org

He also noted that early voting has started.

7. **Adjournment:** AL motioned to adjourn. 2nd by JA. The meeting was adjourned at 7:06 PM.

ADDENDUM:

Full text of proposed recommendations regarding bicycle parking updates.

Village of Villa Park
Bicycle, Pedestrian, and Transit Sub-Committee

Village of Villa Park Board of Trustees,

It is the opinion of this subcommittee that the best way to encourage bicycle ridership within town is the construction of bicycle friendly infrastructure, and perhaps the most important of these is bicycle parking.

To put it simply, if we intend for people to use their bicycles to go shopping, visit restaurants, and otherwise travel across town, then there must be a safe and convenient way to store their bicycle when they arrive.

Additionally, KLOA Inc. reported at the July 8th, 2024 Committee of the Whole Meeting that both the Ardmore and Villa Avenue Business Districts have an overabundance of unused parking. They recommended eliminating parking requirements in these areas to spur further development.

For these reasons, we recommend that the Village modify Article 7 of the Code of Ordinances to better accommodate people traveling by bicycle and encourage economic development. Particularly, we recommend the following changes:

- Modify Sec. 7.2 to reduce the minimum automobile parking ratios for Non-Residential use areas within 500 ft of the Prairie Path or Great Western Trail.
- Modify Sec. 7.5.2 to increase the minimum short term bicycle parking ratios in these areas to compensate for the changes to Sec. 7.2
- Modify Sec. 7.4 to add crediting for additional short term bicycle parking which exceeds the requirements of Sec. 7.5.2 to reduce the required automobile parking spaces in Non-Residential use areas.

Both the Ardmore and Villa Avenue Business Districts are well served by the Prairie Path, and by reducing the automobile parking requirements in these areas we can make it easier for new businesses to develop and succeed.

Sincerely yours,

Chair Bicycle, Pedestrian, and Transit Sub-Committee

Public participation is invited. **When called upon, please approach the microphone and state your name. Kindly limit your remarks to three (3) minutes.**

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

Environmental Concerns Commission September 26, 2024 7:00 PM

Chairperson: Robert Wagner

Commissioners: Joe Amore, Marianne Greco, Sandra Hill, Ellen Jurkonis, Allan Leishman,
Lynn Smith, and Ivan Figueroa

1. **Call to Order - Roll Call** – Chairman Wagner called the meeting to order at 7:08 p.m. and a quorum was reached with the attendance of Commissioners Amore, Figueroa, Greco, Hill, Jurkonis, Leishman, and Smith. Also in attendance were Vassili Voskresenski, Village staff, and resident Tom King, 546 S. Ardmore.
2. **Public Comments on Agenda Items**
 - a. Comments by Village Resident, Tom King on Village’s Lead Service Line Policy – Mr. King requested the opportunity to share information about Lead Service lines.
3. **Amendments to the Agenda** -Commissioner Amore moved with a second by Commissioner Smith to move agenda item 5e to 5a to allow for earlier discussion of the issue. Motion passed.
4. **Consent Agenda**
 - a. Approval of the August 22, 2024 Meeting Minutes – The minutes were approved as written following a motion by Commissioner Leishman and seconded by Commissioner Hill.
5. **Business**
 - a. **Discussion of Village's Lead Service Line Policy** – Chairman Wagner reported on his attendance at the Illinois Association of Waste Water Agency’s Conference and hearing an IEPA speaker on the State Revolving Fund and the resources available. Resident Tom King related the process he followed to replace the lead service lines to his home after having tested the levels of lead in his water supply. Discussion followed including Mr. King’s communication with the ECC, the possibility of a Village program to assist in the replacement process, how lead lines are detected, the need for a more accurate inventory of lead line connections, the need for guidelines for the replacement project, a review of the programs in surrounding communities, and the ECC role in this issue. Also shared was the obligation of the Village to replace lead service lines as part of the Capital Improvement program, the need for improved communication with residents about the issue, and the timeline set by the Illinois General Assembly for lead service

replacement. Chairman Wagner presented a list of 5 recommendations he will share at a meeting he hopes to have with Manager Harline.

- Pursue Federal and state grants to aid with resident lead service line replacement.
- Educate residents on how to obtain low-interest loans through the EPA State Revolving Fund (SRF)
- Provide information for local laboratories that can provide testing for lead in water.
- Web page devoted to residential lead service lines
- Simple “how to check” tutorial for a lead service line

b. Report of the Bike, Pedestrian and Transit Subcommittee - Subcommittee Chairman Leishman reported that work continues on the goals. Other business included a recommendation for parking for bikes in the two business areas, participation in Brewfest with a bike valet service, the North School Bike to School Day, and Halloween Happenings on October 18th.

c. Update on Community Research on Climate and Urban Science Program (CROCUS) – Chairman Wagner shared news of a visit by Argonne staff, including the attendance of Mr. Salerno and Mr. Guerra, to determine a site for placement of the CROCUS equipment. The final choice is the roof of the Villa Park Library. The Library Board approved the request and will wait for their attorney’s input for a final decision. Conversation were held about disseminating the data to residents.

d. Community Outreach/Communication :

- Autumn Jubilee - Saturday, October 12, 2024 – ECC will have a booth.
- Halloween Happenings - Friday, October 18, ECC will have a booth. Commissioner Amore will provide the gum ball machine for an activity and candy will be available as well as other informative materials to share with residents. The ECC will share a table with the BPTS.
- Chairman Wagner asked for suggestions for the upcoming Village Matters publication. He will provide an article on Green Champion nominations for the issue coming out in January.
- Commissioner Leishman will be the liaison with Riley Pillar for ECC postings to prevent confusion and assist her in her role.
- Commissioner Jurkonis will submit the International Paper story to local newspapers and to Riley Pillar.
- Commissioner Jurkonis gave a brief update on plastic bag recycling.

e. Discussion of date for Pumpkin Smash: Saturday, November 2nd or Saturday, November 9th – After discussion about the benefits and drawbacks of the two dates, it was decided to stay with the ECC published date of November 9th.

f. 2025 Goal Setting Session – As Chairman Wagner prepares the ECC budget request, he encouraged the Commissioners to consider financial needs for their goals.

Commissioner Figueroa encouraged a process for engaging more youth including an ECC Instagram account. Discussion about what this would involve was held with the pros and cons being shared for consideration. Commissioner Leishman asked for a uniform format for goals and that the goals be specific and he suggested sub-committees may be needed for some goals. Commissioner Wagner asked that Commissioners each develop 3 goals and submit them to him by October 18th so he will have working document for consideration at the October 24th meeting. Commissioner Hill presented her goals which will be included in the discussion next month.

6. Public Comments on Non-Agenda Items - none

7. Commissioner Comments – Commissioner Leishman shared that Sierra Club’s National Week Without Driving is September 30 – October 5th and that early voting is possible at the Addison Township Offices. Commissioner Amore suggested posting that pumpkins can be added to the yard waste pickup, that he continues to collect Styrofoam for recycling, and he asked about adjusting the agenda to allow visitors to speak early in a meeting for their convenience. Commissioner Hill reported on a VPPL program on chickens that was attended by 14 people.

8. Chairman Comments – Chairman Wagner asked that goals sent to him be succinct.

9. Village Board Liaison Comments - none

10. Village Staff Comments - none

11. Adjournment – A motion to adjourn was made by Commissioner Hill and seconded by Commissioner Leishman and the meeting was adjourned at 8:51 p.m.

MINUTES OF PARKS & RECREATION ADVISORY COMMISSION

September 10, 2024

ROOM 10 AT THE IOWA COMMUNITY CENTER

338 N. IOWA AVE, VILLA PARK ILLINOIS

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

PARKS & RECREATION LIASON: Director G. Gola

VILLAGE BOARD LIAISON: J. Cordova

COMMISSION CHAIRPERSON: S. Bousum

COMMISSION VICE-CHAIR: C. Tucker

SECRETARY: M. Storino

RECORDER OF MINUTES: C. Elgeness

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

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

2. PUBLIC COMMENTS ON AGENDA ITEMS: None.

3. PUBLIC COMMENTS ON NON-AGENDA ITEMS: None.

4. Amendments to the Agenda

a) Comm. Tucker: Add to New Business on budget on the Parks & Recreation Commission. Comm. Tucker made a motion; Comm. Murphy seconded.

5. Approval of Minutes

a) Comm. Tucker added adjustments to the minutes: Add Comm. Chair Bousum; Remove Comm. Tucker.

b) In addition to the adjustments, Acclamation vote was taken with all ayes.

6. Department Staff Updates

a) Recreation Division – Asst. Dir. Gina M. Racanelli

i) Program Updates

Summer Programs and Events Wrap-up

o Camp

	2024	2024	2023	2023	2022	2022
Day Camp-youth Individuals	87		57		76	
Day Camp-youth Families	69		47		55	
Day Camp-youth Revenue		\$79,730		\$47,004		\$54,963
Day Camp-EC Individuals	38		39		16	
Day Camp-EC Families	35		32		16	
Day Camp-EC Revenue		\$26,496		\$22,528		\$5,523
<i>TOTAL</i>		<i>\$106,226</i>		<i>\$69,289</i>		<i>\$62,508</i>

o Early Childhood & Youth (non-sport)

	2024	2023
Afternoon Fun-EC Individuals	21	22
Afternoon Fun-EC Families	19	19
<i>Afternoon Fun-EC Revenue</i>	<i>11,020</i>	<i>\$7,982</i>

o Summer Concerts

	2024	2023	2022
--	------	------	------

Number of Concerts	9	10	9
Grand Total of Attendance	2,625	4,600	2,900
Average Attendance	292	460	320

○ Super Sensational Saturdays

Super Sensational Saturdays	2024	2023	2022
Number of Events	3	3	3
Grand Total Attendance	750	700	400
Average Attendance	250	230	130

○ Movies in the Park

Movies in the Park	2024	2023	2022
Number of Events	2	2	2
Grand Total Attendance	150	180	50
Average Attendance	150	90	25

○ Adults & Seniors

Programs	2024	2023	2022
Number of programs/bus trips	27	49	38
Participation	324	756	599

NOTE: Birthday Bunch & Lunch moving back to ICC from summer library home as of 9/12

○ Scarecrow Decorating Contest

- Wednesday, October 23
- Scarecrows displayed in front of participants home and will send in a picture of their completed scarecrow by 10/23.
- \$15 starter kit to be picked up by 10/10
- Co-sponsored with Villa Park Ace Hardware

○ Athletics & Fitness

- Youth Fall Soccer League - 163 participants. (148 in 2023). Games began Saturday, September 7 at Twin Lakes Park and at the Iowa Community Center.
- The Women's Volleyball League games will begin at Jackson Middle School on Thursday, September 12 with 17 teams. (15 teams in 2023)
- Instructional Pickleball classes at the Iowa Community Center start the week of September
- Free group Fitness classes run the week of September 23.

○ Early Childhood (non-sport)

- Preschool
- 4-year-old-11 participants
- 3-year-olds- 14 participants

- 2.5-year-olds - 9 participants
- 2- year-old (NEW)- 9 participants
- Little Learners Club scheduled to run from 8 am- 4 pm Tuesday, Wednesday, Thursday.

ii) Event Updates

Halloween Happenings planning continues.

- October 18, 5-7 pm.
- Iowa Community Center grounds and gym reserved.
- Registration for booth sponsors has started.
- Recruiting community groups to participate in outdoor portion.
- Co-sponsored with Villa Park Lions Club.

Brewfest

- October 5, 2024
- Cortesi Veterans Memorial Park
- Still recruiting volunteers. Email me if you are interested.
- Tickets on sale now – 147 sold (153 last year)
- 2-5:30 pm (1-2 Gold Pass Only)
 - General Admission \$75
 - Gold Pass \$55
 - Designated Driver \$15
- 12 Brewers confirmed.
- 3 food trucks confirmed. – Spoon Burger, Flavor Frenzy, Hat Trick BBQ
- Freezer and ice for event confirmed.
- DJ Carl Sundstrom- confirmed

b) Parks, Buildings & Grounds Division – Supt. Brian Roche

i) Current Completed Lufkin Park Project

- Remaining section of the Performance Shelter is completed.
- Staff is working on the dirt pile is on the performance hill and using around the pond.
- Once the hill is graded out, we will seed and use a hydro-mulch instead of the straw blanket.

ii) Concrete walkways

- Construction of the Limestone pathways is completed.
- Received the benches and trash cans. Hoping to assemble and get them installed very soon.
- Concrete Culvert on the SW corner needs to be regraded and reframed.

iii) Recently installed automatic door locks. Locks are programmed to open and close on timers. Open at 9am and close at 7pm.

iv) Jefferson Pool Liner

- We are still coordinating the liner to be scheduled 2nd week in October to have the liner installed.
- Pool is shut-down and drained. Leaving water and power on until the liner project is completed.
- Evaluating the concrete shelf rendering any repairs and imperfections before installing the liner.
- Removing all umbrellas, diving boards and outdoor items from the deck.

v) Fire station 81 Restroom improvement still progressing forward. Received an updated proposal with cost estimates based on our last review of the project. We are in the process construction estimates and will take us into bidding. Most of the project will be in 2025.

vi) Finalized HVAC improvement proposal at Station 82.

- c) Director of Parks and Recreation – Dir. Greg Gola
 - i) Lufkin – Last month we had the ribbon cutting. A big turn out with a lot of people. The soft opening was before the ribbon cutting. Park is 98% done. Signage is ordered for Spray Pad area for installation. Information Signage along the path is in progress. Information was collected and contacting sign company, ordering signs will be next. Request for early payment was submitted for the grant. Finishing the close out paperwork. INDR Sign will be installed.
 - ii) Continuing to plant grass seed for the fall and spring season.

7. Unfinished Business

- a) Hours of Operation Discussion
 - i) A Spreadsheet was distributed to the Commissioners. Following the spreadsheet to column H represents time. Calculated to average of 6 agencies.
 - ii) Longer we are open, more it costs. (Would like to find out how many people are using facility before.)
 - Mike 5:30 am; Donna good with going with the average on the spreadsheet with the ability to add more hours if necessary. Sam bases the thought on whatever we decide now we will adjust the first month. It might be a year to adjust hours. Comm. Murphy is good with what is recommended on the spreadsheet. It is great starting point. Seasonally hours may change for people attending. Sue does not have o 37,000 square feet. Fitness Center is 2100. VP population is 22,000. Pazar would be 5:30 -9; would be early; Cheryl Tucker like to see 5:30. Close time until 10 but willing to go till 9:00.
- b) Membership Fees
 - i) Include Group Fitness with the Fee. Childcare babysitting is questionable; we do not have a consistent space. Village Board Liaison Cordova is a differentiator to have a childcare babysitting. Reservation and limit for childcare.
- c) Vote to make a recommendation to the Board of Trustees
 - i) Hours of Operation M-F 5:30am-9 Sa 7-6
 - ii) Rates: \$275 / \$250 (New Years special \$225) / \$25 a month (no door buster deals on monthly)
 - iii) Consensus: Motion by Murphy Comm. Pazar second. All in favor ayes. All opposed, none opposed. Consensus Passes.

8. New Business

- a) Budget on the Parks & Recreation Commission.
- b) Recreation Commission Budget pays for Recording Secretarial Stipend. Budget was \$1,000.00. Education Workshops can go into the Recreation Commission Budget can attend and we can put this in the budget. Dir. Gola will request to increase the budget to \$2,100.

9. COMMISSIONER COMMENTS:

Comm. Murphy: no comment

Comm. M. Storino: no comment

Comm. Pazar: Great meeting everyone.

Comm. Tucker: How does Salt Creek Golf Course affect us? Separate entity. Lufkin looks great. Cortesi Concerts were great.

Chair S. Bousum: No other comments. Looking forward

10. CHAIRPERSON COMMENTS: Nice to see all the projects coming along!

11. VILLAGE LIASION: Twin Lakes will have zero impact. On west there is a 9" pipe. Mike Guerra put in a grant to cover everything. The ribbon cutting was officially moved to Monday.

12. VILLAGE STAFF COMMENTS:

- a) Asst. Director Gina Racanelli: No Comments.
- b) Sue Earl: No Comments

c) Superintendent Brian Roche: No Comments.

d) Director Greg Gola: Thanks for all the input and discussion.

13. ADJOURNMENT: Chair Bousum called for meeting to adjourn at 9:33pm. Comm. Murphy made motion and was second by Comm. Noxon Acclamation; vote was taken with all ayes.

NEXT MEETING: October 8, 2024