



Next Ordinance No. 4558
Next Resolution No. 26028

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

Village Board of Trustees

May 11, 2026

7:00 PM

Village President Kevin Patrick
Village Clerk Rolf Laukant

Village Trustees Cari Alfano, Jorge Cordova, Tina Konstatos, Jack Kozar, Deepa Kumar, Khalid Sabri

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**
 - a. Proclamation Recognizing May 17 through May 23, 2026, as National Public Works Week 2026
 - b. Proclamation Recognizing May 2026 as Motorcycle Awareness Month.
 - c. Proclamation Recognizing Thomas Venchus for his dedication and service to the Village of Villa Park.
 - d. Proclamation Recognizing May 16-22, 2026 as National Safe Boating Week.
- 7. Presentation**
 - a. 2026 Historical Preservation Award Presentation
- 8. Appointment to Commission**
- 9. Consent Agenda**
 - a. Approval of the Minutes of the Committee of the Whole Meeting and Village Board of Trustees Meeting held on April 27, 2026.
 - b. Bill Listings for the week of April 27, 2026 in the amount of \$320,597.49 and the week of May 4, 2026 in the amount of \$623,167.78.

- c. Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing and Approving the Termination of the Memorandum of Understanding with Northeast DuPage Family and Youth Services (NEDFYS)
- d. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with M & J Asphalt Paving Company, Inc., of Cicero, Illinois, for Construction of the Adams Street and Frank Street Resurfacing Project in an Amount of \$449,739.00.
- e. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with V3 Companies, Ltd., of Woodridge, Illinois, for Construction Engineering of the Adams and Frank Resurfacing Project in an Amount Not to Exceed \$85,971.38.
- f. Resolution for use of Motor Fuel Tax Funds for Section 26-00107-00-RS Resurfacing of Adams Street and Frank Street.
- g. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a License Agreement For a Portion of Right-of-Way Between the Village of Village Park and the Owner of the Property at 712 North Iowa Avenue.
- h. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving License Agreement for a Portion of Alley Right-of Way Between the Village of Villa Park and the Owner of the Property at 749 North Harvard Avenue.
- i. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving License Agreement for a Portion of Right-of-Way Between the Village of Villa Park and the Owner of the Property at 350 South Ardmore Avenue and 15 West Park Boulevard.
- j. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Brothers Asphalt Paving, Inc. of Addison, Illinois, for Construction of the Harvard and Jackson Resurfacing Project in an Amount of \$790,300.21.
- k. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with BLA, Inc., of Itasca, Illinois, for Construction Engineering of the Harvard and Jackson Resurfacing Project in an Amount Not to Exceed \$83,000.00.
- l. Ordinance of the Village of Villa Park, DuPage County, Illinois, Approving and Authorizing the Body Worn Camera Contract with AXON.

10. Ordinance for First Reading

- a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 3-409 of the Villa Park Municipal Code Regarding Gambling

This ordinance would codify restrictions on video gaming establishments regarding underage patrons and advertising. It would also prohibit sweepstakes machines. This is a first reading.
- b. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 2-219 of the Villa Park Municipal Code Regarding Bidding Requirements

This ordinance would increase the responsible bidding requirements for contractors seeking to work on public projects. This is a first reading.

11. Ordinance for Second Reading

- a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Article VII of Chapter 2 of the Villa Park Municipal Code Regarding Village Clerk Duties

The ordinance would require the Village Clerk to provide copies of adopted Ordinances and Resolutions to the Village Board. The first reading was April 27, 2026; this is a second reading.

12. Ordinances

13. Resolutions

14. Unfinished Business

15. New Business

16. Village Commission Reports

17. Village Clerk's Report

18. Village Trustees' Report

19. Village President's Report

20. Village Manager's Report

21. Executive Session

- a. Pursuant to 5 ILCS 120/2(c)(1), the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body.

22. Adjournment

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



Village of Villa Park

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

PROCLAMATION RECOGNIZING MAY 17, 2026, THROUGH MAY 23, 2026, AS NATIONAL PUBLIC WORKS WEEK, WITH THE THEME “ROOTED IN SERVICE. POWERED BY COMMUNITY.”

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

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

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

WHEREAS, the year 2026 marks the 66th annual National Public Works Week, with the theme for this year being “Rooted in Service. Powered by Community.”, sponsored by the American Public Works Association. This theme speaks about the relationship Public Works has with its communities.

NOW, THEREFORE, BE IT RESOLVED that, I, Kevin Patrick, Village President of the Village of Villa Park, do hereby designate the week of May 17, 2026, through May 23, 2026, as National Public Works Week in the Village of Villa Park. I urge all citizens to join with the Village in activities, events, and ceremonies designed to pay tribute to our Public Works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health and safety, and advancing quality of life for all.

IN WITNESS WHEREOF, I have hereunto set my hand this 11th day of May 2026.

Kevin Patrick, Village President

Rolf Laukant, Village Clerk



Village of Villa Park

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

PROCLAMATION RECOGNIZING MAY 2026 AS MOTORCYCLE AWARENESS MONTH

WHEREAS, approximately 30,000,000 people across the United States ride motorcycles – some as a primary or secondary form of transportation, and others enjoy the sport and tradition of a leisure ride; and,

WHEREAS, motorcycles are a valuable component of today’s transportation mix with better fuel efficiency and the ability to decrease traffic congestion while having little impact on the transportation infrastructure of the United States; and,

WHEREAS, the motorcycle community promotes motorcycle awareness by encouraging safety education courses, carrying a current motorcycle license, observing all traffic laws and speed limits.

WHEREAS, the U.S. Department of Transportation’s National Highway Traffic Safety Administration’s (NHTSA) safety initiative is to educate the public about the importance of motorcycle safety. All motorcyclists and automobiles should allow extra space for motorcycles to maneuver or stop in an emergency, change speed, or adjust lane position to avoid hazards; and

WHEREAS, wearing a DOT-compliant helmet and other personal protective gear is lifesaving. The NHTSA states thousands of lives are saved each year by wearing DOT-compliant helmets. Remember: Motorcyclists’ Safety Is Everyone’s Safety.

NOW, THEREFORE, BE IT RESOLVED that, I, Kevin Patrick, Village President of the Village of Villa Park, do hereby recognize May 2026 as Motorcycle Awareness Month. I urge all citizens to be aware of motorcycle riders when on the roadways and encourage all riders to drive safely and wear DOT compliant helmets to save lives.

IN WITNESS WHEREOF, I have hereunto set my hand this 11th day of May 2026.

Kevin Patrick, Village President

Village Clerk



Village of Villa Park

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

**PROCLAMATION RECOGNIZING THOMAS VENCHUS
FOR 40 YEARS OF DEDICATED SERVICE
TO THE VILLAGE OF VILLA PARK AND ITS RESIDENTS**

WHEREAS, Thomas Venchus began his employment with the Village of Villa Park in the Public Works Department on October 13, 1986, as a Maintenance Worker 1; and

WHEREAS, Thomas Venchus was promoted to the position of Specialist/Lead Worker on July 6, 1992, and promoted again on April 9, 1999, to Specialist/Lead Work Chief Operator; and

WHEREAS, Thomas Venchus spent numerous hours, nights, weekends, and holidays working to ensure the safe and reliable operations of the water distribution system, the wastewater collection system, the Wet Weather Flow Treatment Facility during heavy rain events for the residents of the Village of Villa Park; and

WHEREAS, Thomas Venchus has responded to assist during numerous emergency events ranging from water main breaks, sewer backups, snow events and many others, most notably the blizzards of 1999, 2011 and 2015, the microbursts of 2007 and 2012, the tornado of 2020, and the conversion of the computer systems for Y2K; and

WHEREAS, Thomas Venchus performed his duties with dedication and great work ethic; he will retire from the Village of Villa Park as of May 8th, 2026; and

WHEREAS, Thomas Venchus will be missed by the colleagues and friends in the Public Works Department and the entire Village of Villa Park.

NOW, THEREFORE BE IT RESOLVED, I, Kevin Patrick, President of the Village of Villa Park, along with the Village Board of Trustees, do hereby recognize Thomas Venchus for his 40 years of dedicated and loyal service to the Village of Villa Park and its residents.

IN WITNESS WHEREOF, I have hereunto set my hand this 11th day of May 2026.

Kevin Patrick, Village President

Rolf Laukant, Village Clerk



Village of Villa Park

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

PROCLAMATION RECOGNIZING MAY 16-22, 2026 AS NATIONAL SAFE BOATING WEEK

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

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

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

WHEREAS, on average, 650 people die each year in boating-related accidents in the U.S.; 75 percent of these are fatalities caused by drowning; and

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

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

NOW THEREFORE BE IT RESOLVED, I, Kevin Patrick, President of the Village of Villa Park, along with the Village Board of Trustees, do hereby support the goals of the Safe Boating Campaign and proclaim **May 16-22, 2026 as National Safe Boating Week** and the start of the year-round effort to promote safe boating. I urge all those who boat to practice safe boating habits and wear a life jacket at all times while boating.

IN WITNESS WHEREOF, I have hereunto set my hand this 11th day of May, 2026.

Kevin Patrick, Village President



Historic Preservation Award



Awards Program

Awards are granted based on the following criteria:

- Home is over 50 years of age
- Unique architectural style
- Historically significant event or resident

We are accepting applications for the 2027 award year now, so **APPLY TODAY!!**

Austin House- 138 S. Yale Ave.

- Built in 1915, 138 S. Yale features a bungalow style with typical arts and crafts style interior woodwork, built ins, and design elements.
- Both the house and the garage have mainly original elements including the exterior door and all front windows, front porch, all wood siding, all main floor interior woodwork, doors, and fireplace.
- The current owners purchased the house in 2016 and have completed a number of projects including restoring the front porch to the original open porch & removing the shingled siding to expose the original cedar siding.
- All original main floor woodwork, doors, floors, built-ins and fireplace have been retained & restored.



Pettinger House- 614 S. Illinois Ave.

- 614 S Illinois is a one and a half story Chicago style brick bungalow.
- The lot was sold in 1911 and the home was built in 1925 and features a low pitched roof, a front dormer and side front entrance, red brick, wide front windows, and sits on a raised foundation with small side basement windows and large side and rear windows.
- The current owners purchased the home in 2021 and have tuck pointed the exterior brick and refinished the hardwood floors.



Historic Preservation Month

- Celebrated every year in May starting in 1973
- Goal of promoting pride in the local community
- You can celebrate by participating in our Historic Walking Tour linked to this QR code.



Villa Park Historical Museum c. 1929



Ovaltine Factory 1917

Village of Villa Park Board of Trustees

Committee of the Whole

Meeting Minutes – April 27, 2026

Date: April 27, 2026

Time: Meeting called to order at 6:01 PM

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

1. Call to Order & Roll Call

- The meeting was called to order by President Patrick. Deputy Clerk Karl performed the roll call.
 - o **Present:** President Kevin Patrick, Trustees Cari Alfano, Tina Konstatos, and Khalid Sabri.
 - o **Absent:** Trustee Jack Kozar
 - o **Late Arrivals:** Trustee Cordova and Trustee Kumar

2. Pledge of Allegiance

3. Discussion

a. Budgetary Adjustments

Manager Rivas brought up a spreadsheet on the overhead. He explained they would go through the 14 funds that are being proposed for cuts or deferments. This will be a collaboration. The Board has directed the departments to provide an update. Manager Rivas asked the Board to ask any questions or send emails if they have any comments or questions regarding the information.

The following funds are listed below with who the representative is explaining the information provided:

Manager Rivas

Administration
No Discussion

Chief Kubish

Police
Trustee Konstatos asked if the conferences being cut were required conferences and questions about the ballistic shields.

Chief Stapleton

Fire
Trustee Konstatos questioned any staff vacancies.

President Patrick made mention of the 911 Ceremony.

Director Salerno

Public Works

Trustee Konstatos asked questions pertaining to the mosquito spraying.

Assistant Village Manager Guerra

Community & Economic Development

Trustee Konstatos asked about the studies under the “other contractual services and that the lactation room supplies should remain. Kristen Karl stated that the room is stocked. Trustee Sabri asked if they could get a detailed list of what the “contractual services” are. Guerra said he would get that information to them.

Director Howe

Parks and Recreation

No Discussion

Assistant Village Manager Guerra

TIF Funds

Trustee Konstatos asked for an explanation of how this all works since the funds are in the positive. Discussion ensued regarding the TIF accounts between Attorney Morton, Trustee Konstatos, Manager Rivas, Trustee Kumar and Director Mika.

Director Howe

NEDSRA, Recreation, Parks, Aquatics

Trustee Konstatos stated she would like to keep the postage for seniors. Asked that with the cuts for turf, and athletic supplies would not affect the maintenance of the fields. Also asked about festival staff overtime. Trustee Sabri concerned about the “contractual services” and asked to be provided a detailed list of these.

Kevin Mantels

Street, Capital, Stormwater and Wastewater

Trustee Sabri requested that the sidewalk repair funds remains. Trustee Kumar asked for confirmation that these items are being forwarded to 2027. Kevin Mantels explained that these need to be in the budget with the expectation that the village might receive the external funding they are seeking. If the Village does receive that funding and it is not in the budget, the Village can’t move forward with those projections in the time frame they are required to do it. Manager Rivas stated that they will be deferring \$1.65M through the funds Kevin Mantels was discussing.

Trustee Sabri asked about the memo that we received from Manager Rivas regarding the funds and asked if it was going to be discussed. Director Mika explained that the items in the memo. The total deficit is approximately \$13M, however, taking all the line items in the memo, that would bring the deficit to \$5M. Trustee Kumar asked if there was a plan to

being the deficit to zero in the next couple of years. Director Mika stated that the 5 year budget plan is completed and has been sent out to her colleagues. This will be reviewed prior to the next budget planning, taking into consideration some of the comments today.

Manager Rivas explained the last three items on the sheet. He stated that in summary, economic development will save the Village. They need to improve growth.

President Patrick addressed Chief Kubish and Chief Stapleton. He commended the two departments. He mentioned that the events have gotten better over the years. He feels that National Night Out and 911 Ceremony are outstanding and very important. He is going to forfeit his stipend for the next 2 years to make sure those 2 events continue to happen. That is \$4,500/year.

Manager Rivas stated that staff will come back to the Board on the first meeting of May with some hardened numbers.

Trustee Alfano asked about Villa Fest. Is this being cut because it has been moved from Parks and Recreation or out altogether. Manager Rivas stated that the event goes through 3 different budgets. There will be further discussion on this.

4. Public Comments

Donna Noxon – Asked about the Lufkin meeting – 2026 or 2027? Also asked about any budget cuts for the commissions. President Patrick said these questions can be answered after the meeting or by email.

Christine Murphy: Agreed with Trustee Sabri regarding the sidewalk program. Agreed with President Patrick to make sure the 911 ceremony does not go away. The Police and Fire Departments have come together tonight – I applaud them on their efforts. Stated there has been no consideration of the commission budgets. DuPage County has done a study on staff salaries and thinks the Village should be reviewed and get away from overinflated salaries.

5. Adjournment

- Motion to adjourn made by Trustee Konstatos, seconded by Trustee Sabri.

Voice Vote:

Ayes: All

Nays: None

- Time of adjournment: 7:14 p.m.

Respectfully Submitted,

Rolf Laukant
Village Clerk

Village of Villa Park Board of Trustees

Meeting Minutes – April 27, 2026

Date: April 27, 2026

Time: Meeting called to order at 7:00 PM

Location: Village of Villa Park

20 S. Ardmore Avenue

Village Hall, Boardroom

Villa Park, IL 60181

1. Call to Order & Roll Call

- The meeting was called to order by President Patrick. Deputy Clerk Karl performed the roll call.
 - a. **Present:** Trustees Cari Alfano, Tina Konstatos, Jorge Cordova, Khalid Sabri, Deepa Kumar, and President Patrick
 - b. **Absent:** Trustee Jack Kozar
- A quorum was established.

2. Pledge of Allegiance

- Attendees stood for the Pledge of Allegiance.

3. Amendments to the Agenda

None

4. Public Comments on Agenda Items

Joe Novelli: Item 11b – In support for Mortadeli

Marianne Dilulio: Item 11b – In support for Mortadeli

Tony: Item 11b – In support for Mortadeli

Tom King: Item 16a – In support of New Pool

Item 11b – In support for Mortadeli

Item 16b – In support

Frank: Item 11b - In support for Mortadeli

Francesca: Item 11b – In support for Mortadeli

Denise (Marianne's mother) – Item 11b - In support for Mortadeli

Cheryl Tucker: Items 16 – In support

Donna Noxon: Item 11b – Expressed poor treatment of Mortadeli – needs to stop

Item 16b – In support

Amanda Lalla – Item 11b – In Support

Christine Murphy – Item 11b – Against agenda item – should not be a blanket ordinance

5. Public Comments on Non-Agenda Items

Cheryl Tucker: The Villa Park Women’s Group would like to invite all women to a get together on Sunday, May 3rd, 8:00-9:30 a.m., at Villa Perk.

6. Proclamations

- a. Proclamation Recognizing National Therapy Animal Day
- b. Proclamation Recognizing Mental Health Awareness Month 2026 (“More Good Days, Together”)
- c. Proclamation Recognizing May 2026 as Historic Preservation Month

7. Presentation

None

8. Appointment to Commission

None

9. Consent Agenda

- a. Approval of the Minutes from the Committee of the Whole and Board of Trustees Meetings of April 13, 2026.
- b. Bill Listings for the weeks of April 13, 2026 in the amount of \$830,642.76 and April 20,2026 in the amount of \$11,679.40

Motion to approved consent agenda made by Trustee Sabri and seconded by Trustee Konstatos.

No Discussion

Roll Call Vote:

Ayes: Trustees Alfano, Konstatos, Cordova, Kumar, Sabri

Motion Passed

10. Staff Reports

- a. Community & Economic Development - March 2026 Report
- b. Public Work/Parks Capital Projects Update (April 2026)
- c. Gaming Report March 2026
- d. March 2026 Revenue and Expense Report.

No Discussion

11. Ordinance for First Reading

- a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Article VII of Chapter 2 of the Village Park Municipal Code Regarding Village Clerk Duties
The ordinance would require the Village Clerk to provide copies of adopted ordinances and resolutions to the Village Board. This is a first reading.

No Discussion

- b. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Article IV of Chapter 3 of the Villa Park Municipal Code Regarding Video Gaming Licenses.

This Ordinance would amend the Village of Villa Park Municipal Code to prohibit future video gaming terminals at establishments on St. Charles Road. This Ordinance is for first reading.

Trustee Konstatos asked counsel to explain what this ordinance is for. Attorney Morton explained that this is only about video gaming. This is separate from liquor licenses. It not discrimination by being suggested for a specific corridor. Current businesses with gaming in that corridor can retain what they have, but cannot add additional machines. Trustee Kumar stated she is not in favor of this ordinance or the limitations being suggested – it is not economical at this time. The Village should not want ordinances that will keep businesses out. Trustee Sabri questioned why this is even being considered since this proposal was denied previously for the same property. Why are we considering it again now? We need to consider the number of gaming licenses on St. Charles Road, not the revenue. New places will take the revenue from the existing establishments. I have received many emails complimenting Mortadeli as a wonderful establishment. VFW personnel are concerned about all the gaming on St. Charles Road – 29 gaming places in Villa Park of which 11 are on St. Charles Road. Businesses are planning on leaving because of the gaming issue on St. Charles Road. We need to think about other revenues for St. Charles Road. Trustee Cordova stated it was denied two years ago. Why are we creating another roadblock for Mortadeli. He is against this ordinance. This would increase revenue. President Patrick stated that they can move their business to this location. We are here discussing the gaming aspect. This is not being targeted. Trustee Cordova stated the Board refuses to listen. He questioned that a More Brewing supposedly got a gaming license, however, Attorney Morton stated that More Brewing changed it's license in December to a AAAA (no gaming). Trustee Alfano stated that she doesn't see this as a targeted event. This is a TIF area and is saturated with gaming. She and Trustee Konstatos confirmed that at the last Liquor Commission Meeting, a business inquired about opening a liquor store with gaming on St. Charles Road and the gaming portion was denied. Trustee Kumar asked that the comments about each other stop. She then discussed the saturation issue. She stated that the Village needs to rethink their processes and adjust to what the people want.

Motion to waive the second reading and approve was made by Trustee Sabri and seconded by Trustee Konstatos.

Motion to Call to Question was made by Trustee Konstatos and seconded by Trustee Sabri.

No Discussion

Roll Call Vote for Call to Question:

Ayes: Trustees Konstatos, Sabri, Alfano and President Patrick

Nays: Trustees Cordova and Kumar

Roll Call Vote for initial motion to waive and approve:

Ayes: Trustees Konstatos, Sabri, Alfano and President Patrick

Nays: Trustees Cordova and Kumar

12. Ordinance for Second Reading

None

President Patrick called a 10-minute recess to clear the boardroom

8:55 p.m. – Return to Courtroom

Roll Call: Trustees Alfano, Cordova, Konstatos, Kumar, Sabri and President Patrick present

Attorney Morton asked to speak – More Brewing's state video gaming license, which they applied for in January, was approved last week. No local gaming license application has been submitted to date.

13. Ordinances

- a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Granting a Variation from Section 6.10.2, Table 6-2, of the Zoning Ordinance for a Gazebo on the Property Located at 160 N. Villa Avenue, Villa Park, Illinois.

This Ordinance approves ZBA-26-02 for a Variation to permit a gazebo 2.3 feet from the residence located at 160 N. Villa Avenue per Exhibits A and B. The Zoning Board of Appeals unanimously recommended approval by a vote of 7-0.

Motion to approve ordinance made by Trustee Konstatos and seconded by Trustee Sabri.

No Discussion

Roll Call Vote:

Ayes: Trustees Koisntatos, Sabri, Kumar, Cordova, Alfano

Nays: None

Ordinance Passed

- b. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Granting a Variation from Section 9.4 of the Zoning Ordinance Regarding Outdoor Lighting for the Property Located at 1110 S. Villa Avenue, Villa Park, Illinois

This Ordinance approves Petition ZBA-26-04 for a Variation to permit a footcandle reading of 10 footcandles at the property line adjoining right-of-way for the property located at 1110 S. Villa Avenue per Exhibits A, B, and C. The Zoning Board of Appeals unanimously recommended approval by a vote of 7-0.

Motion to approve ordinance made by Trustee Konstatos and seconded by Trustee Alfano.

No Discussion

Roll Call Vote:

Ayes: Trustees Sabri, Kumar, Konstatos, Cordova, Alfano
Nays: None

Ordinance Passed

- c. An Ordinance of the Village of Villa Park, DuPage County, Illinois Authorizing Approval and Execution of a Letter of Intent for Participation in the DuPage Police Records Management System (PRMS).

This Ordinance authorizes the Village President to execute a Letter of Intent for the Village of Villa Park's continued participation in the DuPage Police Records Management System (PRMS). The PRMS Committee is preparing to award a contract to Mark43, contingent upon confirmation of participation from municipal law enforcement agencies. Execution of the Letter of Intent is required by April 30, 2026, in order to finalize system pricing and proceed with contract execution.

Motion to approve ordinance made by Trustee Konstatos and seconded by Trustee Alfano.

Trustee Cordova asked if this already budgeted for? President Patrick confirmed that it is.

Roll Call Vote:

Ayes: Trustees Sabri, Kumar, Konstatos, Cordova, Alfano
Nays: None

Ordinance Passed

14. Resolutions

- a. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Nardulli Construction Company, Inc., of Chicago, Illinois, for Construction of the Terrace Alley Rebuild in an Amount of \$146,291.75.

This Resolution authorizes the Village President to execute a contract for the construction of the Terrace Alley rebuild. The project was publicly advertised and competitively bid, with a bid opening held on April 14, 2026. The village received six bids, with the lowest responsible bid submitted by Nardulli Construction Company, Inc., of Chicago, Illinois, in the amount of \$146,291.75. The project's objective is to improve the condition of the Terrace Alley from Princeton Ave to Ardmore Ave. This project is also expected to help with rodent control.

Motion to approve resolution made by Trustee Konstatos and seconded by Trustee Sabri.

No Discussion

Roll Call Vote:

Ayes: Trustees Alfano, Cordova, Kumar, Sabri, and Konstatos
Nays: None

Resolution Passed

- b. A Resolution Approving a Memorandum of Understanding Between the Village of Villa Park and the American Federation of State, County, and Municipal Employees, Council 31, AFL-CIO, Local 964 in Order to Establish the Pay Scale for Part-Time Custodian.

The proposed Memorandum of Understanding with American Federation of State, County and Municipal Employees, Council 31, AFL-CIO, Local 964 (AFSCME) would establish the pay scale and limits for part-time custodians for the VPRC.

Motion to approve resolution made by Trustee Konstatos and seconded by Trustee Sabri.

Trustee Konstatos questioned vacation time for a part time employee. Assistant Village Manager Guerra explained this follows the state law of time off for all since it is a permanent part-time position.

Roll Call Vote:

Ayes: Trustees Alfano, Cordova, Konstatos, Kumar, and Sabri

Nays: None

Resolution Passed

- c. Resolution Approving the Separation Agreement between the Village of Villa Park, DuPage County, Illinois and Dan McCann.

Motion to approve resolution made by Trustee Sabri and seconded by Trustee Konstatos.

No Discussion

Roll Call Vote:

Ayes: Trustees Konstatos, Alfano, Cordova, Kumar, and Sabri

Nays: None

Resolution Passed

15. Unfinished Business

Trustee Kumar discussed e-scooter. Asked what the Village is doing to address the issue. President Patrick stated that there is a limited amount we can do. Chief Kubish is working with the schools on educating and informing them as well as enforcing as needed. Chief Kubish stated that the PD has done videos and answered questions on social media. The PD is trying to use "stop and warn" with the kids and let the adults know. It is to the officers discretion

whether to ticket or not. Trustee Kumar asked for a number of tickets that have been issued. Chief Kubish will email that information to her. She wants to look into other town's legislation with e-scooters. Trustee Alfano stated that we rely on our state officials to keep an eye on any new developments that may occur.

Trustee Cordova asked for a refresher on ordinance creation, i.e. over saturation of businesses, etc. President Patrick asked Attorney Morton to prepare a statement for that and share it with the Board.

16. New Business

- a. A Motion to Direct the Community Recreation Commission to Begin Planning for a Jefferson Pool Replacement

The Community Recreation Commission is recommending that the Village Board initiate the planning process to replace Jefferson Pool and its facility building. The CRC voted 5-0 on January 28, 2026 to make this recommendation.

Motion to approve the recommendation made by Trustee Alfano and seconded by Trustee Konstatos.

Trustee Cordova concerned about the costs involved to do this. How will the Village mitigate this? President Patrick explained that this is the initial phase of trying to plan this out. Money from the cannabis tax will cover some of those costs. Any expenditures by the CRC must be approved by the Board. Trustee Alfano stated there are other sources for additional funds for this, i.e. grants. The Commission is working on this and what the options are.

Roll Call Vote:

Ayes: Trustees Konstatos, Sabri, Kumar, Cordova and Alfano

Nays: None

Recommendation Passed

- b. A Motion to Forward Certain Proposed Liquor Code Amendments to the Local Liquor Control Commission

This motion would forward a series of proposed Liquor Code changes to the Local Liquor Control Commission for further review and recommendations. Trustee Konstatos and Trustee Sabri requested that this item appear on this agenda for discussion and possible action.

Motion to approve the recommendation made by Trustee Alfano and seconded by Trustee Konstatos.

Trustee Kumar Attorney Morton to weigh in on this. Attorney Morton explained some of the changes that are being proposed. Trustee Konstatos suggested these be given to the Liquor Commission to determine the policy and ordinances for each scenario that was proposed. These are the ideas we would like to give to the commission. Further discussion ensued

regarding giving all the ideas to the commission. Gaming can be discussed as a board item, not sent to the Liquor Commission. Trustee Sabri said things need to be updated. When a business is sold, the liquor and gaming licenses should not be a part of the sale.

Roll Call Vote:

Ayes: Trustees Alfano, Cordova, Konstatos, Kumar and Sabri

Nays: None

Recommendation Passed

17. Village Commission Reports

- a. Minutes of the Plan Commission meetings held on January 21, 2026 and February 18, 2026.
- b. Minutes of the Garden Village Commission meeting held on March 19, 2026
- c. Minutes of the Local Liquor Control Commission meetings held on December 23, 2025, January 27, 2026, and February 3, 2026.
- d. Minutes of the Community Recreation Commission meetings held on February 25, 2026, March 24, 2026 and the Special Meeting held on March 10, 2026.
- e. Minutes of the Senior Concerns Commission meeting held on March 2, 2026

No Discussion

18. Village Clerk's Report

Nothing to Report

19. Village Trustees' Report

Trustee Konstatos:

Thank you to Manager Rivas and staff for the time and effort put forth regarding the budget. I had an opportunity to visit Station 81 and see all the upgrades and things that are taking place there. Chief Stapleton goes above and beyond to make his staff comfortable and feel at home.

Trustee Cordova: Nothing to Report

Trustee Kumar:

Sad to report that the G.R.E.E.N. Commission has not yet had a meeting.

Trustee Sabri:

Thank you to Chief Kubish for always responding promptly to all my emails. The blue envelope you have worked hard on will bring a lot of good things to the town and other law enforcement agencies too.

Thank you to Fire Chief Stapleton for the tour. You have a passion for your job and are overseeing the project. You have been helping with rat situation also.

Thank you to Director Mika for the work you have put into the budget. But can you please spell out the numbers for us with your thoughts.,

At Coffee with the Board, there were long discussions plus residents asking for information from the forensic audit. We received a forensic analysis for only one year.

Trustee Alfano:

I would like to see businesses in Villa Park being showcased, i.e. the new fish store that we now have. We have several independent businesses – butcher, bakery, coffee shops, etc. and a bookstore and record store. I would like to know when new businesses come to town.

Happy to recognize National Therapy Animal Day.

In line with Mental Health Awareness Month, remember the 988 hotline, 988lifeline.org and 211 DuPage.

20. Village President's Report

G.R.E.E.N. Commission has a couple vacancies. I had to cancel two meetings already.

Villa Park Youth Baseball began this weekend.

Coffee with the Board on May 2nd will be held at the Public Works Garage.

21. Village Manager's Report

Thank you to staff for their hard work on the budget amendments. We still have a lot to do.

22. Executive Session

a. Pursuant to 5 ILCS 120/2(c)(1), the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body.

b. Pursuant to 5 ILCS 120/2(c)(5) The purchase, sale, or lease of real property for the use of the public body.

23. Adjournment

Motion to adjourn to Executive Session made by Trustee Konstatos and seconded by Trustee Sabri.

Voice Vote:

Ayes: All

Nays: None

Motion Passed. Adjourn at to Executive Session – 10:06 p.m.

Respectfully Submitted,

Rolf Laukant

Village Clerk

24.

Motion to adjourn made by Trustee Konstatos and seconded by Trustee Kumar.

Voice Vote:
Ayes: All
Nays: None

Motion Passed. Adjourn at 7:59 p.m.

Respectfully Submitted,

Rolf Laukant
Village Clerk

BILL LISTING TO BE PRESENTED TO THE VILLAGE BOARD OF TRUSTEES ON 5.11.26 CY WEEKLY CHECK RUN DATED 4.27.26

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK
 EXP CHECK RUN DATES 04/27/2026 - 04/27/2026
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 110 PUBLIC AFFAIRS					
10-110-521000	WIRELESS SERVICE FROM 02/27/2026 TO 03/03/2026	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 02/27/26 to 03/03/2026	49.83	None
10-110-521102	ADMINISTRATIVE HEARINGS MA OTTOSEN DINOLFO	MA OTTOSEN DINOLFO	ADMINISTRATIVE HEARINGS MARCH 2026	955.00	None
10-110-529900	FINGERPRINT DRAWDOWN	ILLINOIS STATE POLICE	FINGERPRINT DRAWDOWN	500.00	None
10-110-565600	PSYCHOLOGICAL TESTING - AD C.O.P.'S AND F.I.R.E PERSON	PSYCHOLOGICAL TESTING - AO	PSYCHOLOGICAL TESTING - AO	625.00	None
10-110-565600	NEW HIRE SCREENING- BANASZ ELMHURST OCCUPATIONAL	HEAL NEW HIRE SCREENING- BANASZYSNSKI	NEW HIRE SCREENING- BANASZYSNSKI	63.00	None
10-110-565600	PSYCHOLOGICAL TESTING - IV C.O.P.'S AND F.I.R.E PERSON	PSYCHOLOGICAL TESTING - IV	PSYCHOLOGICAL TESTING - IV	625.00	None
10-110-566700	BFPC LEGAL SERVICES/RETAIN OTTOSEN DINOLFO	BFPC LEGAL SERVICES/RETAIN OTTOSEN DINOLFO	BFPC LEGAL SERVICES/RETAINER Q1	950.00	None
10-110-566700	FUN COMMISSION EVENT SUPPLIE U.S. BANK PCARDS	U.S. BANK PCARDS	SALT PARKING LOT	274.89	None
10-110-566700	FUN COMMISSION EVENT SUPPLIE U.S. BANK PCARDS	U.S. BANK PCARDS	SALT PARKING LOT	74.97	None
10-110-566700	FUN COMMISSION EVENT SUPPLIE U.S. BANK PCARDS	U.S. BANK PCARDS	SALT PARKING LOT	191.91	None
10-110-566700	PERFORMER FOR FAIRY FROLIC ABBOTT & LOIS INC	PERFORMER FOR FAIRY FROLIC ABBOTT & LOIS INC	PERFORMER FOR FAIRY FROLIC EVENT - FU	200.00	None
Total Department 110 PUBLIC AFFAIRS				4,509.60	
Department: 120 MANAGER-ADMINISTRATION					
10-120-520200	IFSAP ANN. MEMBERS DUES PR IFSAP	IFSAP ANN. MEMBERS DUES PR IFSAP	IFSAP ANN. MEMBERS DUES PRUIZ	60.00	None
10-120-520200	IPRA CONFERENCE-MR	U.S. BANK PCARDS	SALT PARKING LOT	615.00	None
10-120-520200	GOVT. SOCIAL MEDIA CONF - U.S. BANK PCARDS	U.S. BANK PCARDS	SALT PARKING LOT	929.00	None
10-120-521000	WIRELESS SERVICE FROM 02/27/2026 TO 03/03/2026	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 02/27/26 to 03/03/2026	149.49	None
10-120-521000	Equipment	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 02/27/26 to 03/03/2026	24.02	None
10-120-521000	INTERNET SERVICE 4.15 TO 5 COMCAST	VERIZON WIRELESS PW	INTERNET SERVICE 4.15 TO 5.14	49.99	None
10-120-539900	CAKE, CUPCAKES, PLATES	U.S. BANK PCARDS	SALT PARKING LOT	4,713.89	None
Total Department 120 MANAGER-ADMINISTRATION				6,604.00	
Department: 121 INFORMATION TECHNOLOGY					
10-121-527001	VILLAGE AMAZON ORDER	AMAZON CAPITAL SERVICES	VILLAGE AMAZON ORDER	1,628.49	None
10-121-527001	FOPS FOR DOOR ACCESS	PROCOM ENTERPRISES LTD	FOPS FOR DOOR ACCESS	207.50	None
10-121-527001	NEMA BOXES, POWER CORDS	U.S. BANK PCARDS	SALT PARKING LOT	166.23	None
10-121-529901	OFFSITE BACKUP	U.S. BANK PCARDS	SALT PARKING LOT	8.50	None
10-121-529901	REMOTE CONNECTION SOFTWARE	U.S. BANK PCARDS	SALT PARKING LOT	2,078.45	None
10-121-529901	SOFTWARE RENEWAL	U.S. BANK PCARDS	SALT PARKING LOT	119.88	None
10-121-529901	CORD RACEWAY	U.S. BANK PCARDS	SALT PARKING LOT	68.80	None
10-121-529901	MOBILE DEVICE SOFTWARE REN	U.S. BANK PCARDS	SALT PARKING LOT	1,375.00	None
10-121-529901	SIGN HOLDER STORAGE BINS	U.S. BANK PCARDS	SALT PARKING LOT	122.79	None
10-121-529901	HOSTED EMAIL ACCOUNT	U.S. BANK PCARDS	SALT PARKING LOT	0.99	None
10-121-529901	RING DOORBELL	U.S. BANK PCARDS	SALT PARKING LOT	41.28	None
10-121-529901	METRA INTERNET	U.S. BANK PCARDS	SALT PARKING LOT	428.08	None
Total Department 121 INFORMATION TECHNOLOGY				6,245.99	
Department: 130 FINANCE					
10-130-523000	BUDGET BOOKS 2026	SIR SPEEDY PRINT SIGNS MAR	BUDGET BOOKS 2026	953.73	None
10-130-523000	BUDGET BOOKS 2026	SIR SPEEDY PRINT SIGNS MAR	BUDGET BOOKS 2026	1,933.89	None
10-130-530300	GFOA RENEWAL FEE	U.S. BANK PCARDS	SALT PARKING LOT	500.00	None
10-130-531700	VILLAGE AMAZON ORDER	AMAZON CAPITAL SERVICES	VILLAGE AMAZON ORDER	122.19	None
10-130-531700	OFFICE SUPPLIES	U.S. BANK PCARDS	SALT PARKING LOT	144.32	None
10-130-531700	SUPPLIES RETURN	U.S. BANK PCARDS	SALT PARKING LOT	(66.10)	None
10-130-531700	CALENDARS	U.S. BANK PCARDS	SALT PARKING LOT	18.77	None
10-130-531700	CALENDARS	U.S. BANK PCARDS	SALT PARKING LOT	19.99	None
10-130-531700	1099 FORMS	U.S. BANK PCARDS	SALT PARKING LOT	71.97	None
10-130-539900	REPLACE SHOES DAMAGED BY R CARDENAS, ELIZABETH	REPLACE SHOES DAMAGED BY R CARDENAS, ELIZABETH	REPLACE SHOES DAMAGED BY RED INK	173.00	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/24/2026 - 04/27/2026
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 10 CORPORATE FUND					3,871.76
Department: 130 FINANCE					
Total Department 130 FINANCE					
Department: 140 COMMUNITY DEVELOPMENT					
10-140-520200	TRAINING PAID FOR IN CASH BY MICK VOGT, MICHAEL		04/17/2026	041726	30.00
10-140-521000	WIRELESS SERVICE FROM 01/21/26 to T-MOBILE USA (PW)		03/22/2026	205079815-2603	21.34
10-140-521000	WIRELESS SERVICE FROM 02/27/26 to VERIZON WIRELESS PW		03/26/2026	6139631642	298.98
10-140-521000	WIRELESS SERVICE FROM 02/27/26 to VERIZON WIRELESS PW		03/26/2026	6139631642	120.10
10-140-529900	JOB POSTING	AMERICAN PLANNING ASSOCIAT	04/10/2026	2374	100.00
10-140-529900	CRE INFORMATION	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	525.00
10-140-529900	ELEVATOR INSPECTIONS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	896.00
10-140-530300	ICC MEMBERSHIP	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	170.00
10-140-531700	VILLAGE AMAZON ORDER	AMAZON CAPITAL SERVICES	04/01/2026	IVP3-9N9K-1YHI	100.30
10-140-531700	PERMITS & COFFEE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	64.03
10-140-531700	BIRTHDAY BUNDT CAKES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	74.38
10-140-539900	Equipment	VERIZON WIRELESS PW	03/26/2026	6139631642	99.98
Total Department 140 COMMUNITY DEVELOPMENT					2,500.11
Department: 150 CENTRAL SERVICES					
10-150-521000	PHONE SERVICE DATES 3.1.26-3.31.2	GRANITE TELECOMMUNICATIONS	04/01/2026	741738380	1,334.76
10-150-525000	MAR FSA MONTHLY FEE	WEX HEALTH INC.	03/31/2026	0002345020-IN	433.74
10-150-525000	RETIREE SUPPLEMENTAL PLAN; MAY	BESTCO BENEFIT PLANS LLC	05/01/2026	05.01.2026	1,821.20
10-150-526000	CLAIM 189228-01	IRMA	04/16/2026	04.16.2026-JGARDNER	347.17
10-150-529900	NO TAX ON OVERTIME TRAINING	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	199.00
10-150-531700	HR IL SIGNAGE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	25.95
10-150-531700	HR OFFICE SUPPLIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	55.29
10-150-531700	EAC-EVENT STICKERS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	1.68
10-150-531700	HR OFFICE SUPPLIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	49.50
10-150-531700	HR OFFICE SUPPLIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	184.40
10-150-531700	HR HEATER AND SUPPLIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	120.64
Total Department 150 CENTRAL SERVICES					4,573.33
Department: 160 BUILDINGS & GROUNDS					
10-160-521900	21 W PLYMOUTH 3.11-4.10.26	COMMONWEALTH EDISON CO	04/13/2026	1247072000-4.30	253.03
10-160-521900	SIREN 3.10-4.9.26	COMMONWEALTH EDISON CO	04/13/2026	3369949000-4.30	52.70
10-160-522000	JACKSON POND 2.23-3.24.26	COMMONWEALTH EDISON CO	04/13/2026	2698012222-4.30	0.50
10-160-522000	220 S VILLA 3.5.26-4.6.26	NICOR GAS	04/06/2026	39-44-49-5900 9-4.2	376.47
10-160-522000	41 S ARDMORE 3.5.26-4.6.26	NICOR GAS	04/06/2026	70-22-77-0234 0-4.2	664.64
10-160-522000	UTILITY - GAS	NICOR GAS	04/10/2026	45-95-90-7159 3-4.2	49.51
10-160-522000	UTILITY - GAS	NICOR GAS	04/06/2026	47-30-07-8760 4-4.2	857.68
10-160-522000	101 S VILLA AVE 2.4.26-3.5.26	NICOR GAS	03/18/2026	00-93-47-2022 8-4.2	440.83
10-160-531500	HARDWARE FLAG/SANDPAPER	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	25.98
10-160-531500	RUST REMOVER FOR FIRE DEPT	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	27.99
10-160-531500	BRACE VILLAGE HALL	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	11.98
10-160-531500	PAINT SUPPLIES VILLAGE HALL	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	8.99
10-160-531500	IT DOOR HANDLE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	145.00
10-160-531500	HARDWARE FOR PAYROLL OFFICE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	88.59
10-160-539900	VH - BATT 2032	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	49.47
Total department 160 BUILDINGS & GROUNDS					3,053.36
Department: 170 COMMUTER PARKING LOT					
10-170-521900	METRA STN PARK LOT 3.11-4.10.26	COMMONWEALTH EDISON CO	04/13/2026	9493548000-4.30	78.41

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/24/2026 - 04/27/2026

POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 10 CORPORATE FUND					
Department: 170 COMMUTER PARKING LOT					
10-170-522000	ES BEVERLY 1ST TERRACE 3.5.26-4.6 NICOR GAS		04/06/2026	10-44-81-1000 6-4.2	22.77
10-170-529900	SERVICE AND MAINTENANCE 5.1.26 TO TOTAL PARKING SOLUTIONS		04/01/2026	107810	1,587.00
10-170-529900	WEBOFFICE SUBSCRIPTION 5.1.26 TO TOTAL PARKING SOLUTIONS		03/02/2026	107811	960.00
10-170-529900	WEB PERMITS		04/08/2026	107857	111.00
10-170-531500	BATHROOM REPLACEMENT PARTS METRA U.S. BANK PCARDS		01/01/2026	JANUARY 2026 PCARD	127.38
Total Department 170 COMMUTER PARKING LOT					2,886.56
Department: 180 GARAGE					
10-180-521000	WIRELESS SERVICE FROM 02/27/26 to VERIZON WIRELESS PW		03/26/2026	6139631642	49.83
10-180-530200	SIX CASES WASHER FLUID	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	204.84
10-180-530900	12 JUGS DIESEL EXHAUST FLUID	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	115.68
10-180-531000	PW 45 HOT BOX PINTLE HITCH REPLAC WHOLESAL DIRECT INC		04/14/2026	000278324	147.89
10-180-531000	STOCK AIR FILTER	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	55.36
10-180-531000	PW 23 FRONT ROTORS AND PADS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	342.75
10-180-531000	PW 9 FILTERS FOR MAINTENANCE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	346.18
10-180-531000	PD 144 BATTERY, MARINE BATTERY FO	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	121.64
10-180-531000	PW 8 WATER PUMP	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	109.99
10-180-531000	PD 196 ENGINE BELTS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	61.77
10-180-531000	PD 196 WATER PUMP	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	365.62
10-180-531000	PD188 FUEL PUMP MODULE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	395.44
10-180-531000	PARKS 223 BATTERY	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	135.99
10-180-531000	PD 153 WINDSHIELD CHIP REPAIR	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	125.00
10-180-531000	PD 151 BATTERY	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	150.34
10-180-531000	STOCK HYDRAULIC FITTINGS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	25.11
10-180-531000	PW 8 HVAC DOOR GEAR KIT	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	62.56
10-180-531000	PD 184 ENGINE MOTOR MOUNT LEFT SI	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	64.37
10-180-531000	PD 194 BATTERY	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	150.34
10-180-531000	STOCK 4 BRAKE ROTORS PD DURANGOS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	260.00
10-180-531000	PW 49 VALVE TURNER CALLIPER	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	289.52
10-180-532200	REPLACEMENT AIR INFLATOR HOSE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	25.98
10-180-539900	Equipment	VERIZON WIRELESS PW	03/26/2026	6139631642	49.99
Total Department 180 GARAGE					3,656.19
Department: 190 ENGINEERING					
10-190-531700	OFFICE SUPPLIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	29.03
Total Department 190 ENGINEERING					29.03
Department: 207 POLICE-RECORDS					
10-207-520207	TRAINING	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	598.00
10-207-520207	MEAL TRAINING	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	23.44
10-207-520207	MEAL TRAINING	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	14.00
10-207-520207	MEAL TRAINING	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	24.28
10-207-520207	MEAL TRAINING	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	24.74
10-207-520207	MEAL TRAINING NO REC	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	17.34
10-207-520207	MEAL TRAINING NO REC	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	22.79
10-207-520207	MEAL TRAINING NO REC	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	12.83
10-207-520207	MEAL TRAINING	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	24.90
10-207-520207	SLEA BACKGROUND INV -BEKTESHI&HOL	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	299.00
10-207-520207	TRAINING	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	50.00
10-207-520207	MOCIC TRAINING	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	200.00

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/24/2026 - 04/27/2026
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 10 CORPORATE FUND					
Department: 207 POLICE-RECORDS					
10-207-520207	I LEAS CONF CHIEF SVARA	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	900.00
10-207-520207	SUBSCRIPTION CHAT GBT-NO RECPT	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	20.00
10-207-520207	MEAL REIMB	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	23.25
10-207-520207	FUEL	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	46.11
10-207-520207	MEAL REIM	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	22.97
10-207-523007	#9 WINDOW ENVELOPES	DEPENDABLE PRINTING SERVIC	04/14/2026	1770	116.99
10-207-529900	GRAY KEY LICENSE	MAGNET FORENSICS,LLC	04/06/2026	092887	13,570.53
10-207-529900-0CS014	FACIL LEASE/OWNING & OPER 5/1-7/3	DU-COMM	05/01/2026	19894	4,936.27
10-207-529900-0CS014	QUARTERLY SHARES 5/1-7/31/2026	DU-COMM	05/01/2025	19939	133,522.75
10-207-529900-0CS016	DET BACKGROUND CHECKS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	100.00
10-207-529900-0CS022	FLOCK SAFETY-LPR	FLOCK SAFETY	03/31/2026	90766	6,000.00
10-207-529900-0CS023	MERIT DUES 2026-2027	METROPOLITAN EMERGENCY RES	04/01/2026	04012026	9,000.00
10-207-530100	ADMIN ASST UNIFORM	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	159.47
10-207-531700	VILLAGE AMAZON ORDER	AMAZON CAPITAL SERVICES	04/01/2026	IYP3-9N9K-IYHI	270.77
10-207-531700	PENS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	39.07
10-207-531700	PAPER FOR RECORDS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	161.94
10-207-531700	IMMIGRATION PAPERWORK	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	10.40
10-207-531700	OFFICE SUPPLIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	25.65
10-207-531700	CONF REGISTRATION	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	10.40
10-207-531700	TONER FOR COPIER	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	132.29
10-207-531700	FURNITURE MOVERS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	37.11
Total Department 207 POLICE-RECORDS					170,417.29
Department: 211 FIRE					
10-211-520201	COMPANY FIRE OFFICER - NP	ROMEUVILLE FIRE ACADEMY, V	04/09/2026	2026-246	1,300.00
10-211-521001	WIRELESS SERVICE FROM 02/27/26 to 02/27/26	VERIZON WIRELESS PW	03/26/2026	6139631642	149.49
10-211-521001	WIRELESS SERVICE FROM 02/27/26 to 02/27/26	VERIZON WIRELESS PW	03/26/2026	6139631642	(83.22)
10-211-521001	WIRELESS SERVICE FROM 02/27/26 to 02/27/26	VERIZON WIRELESS PW	03/26/2026	6139631642	199.32
10-211-521001	MDT AND IPADS MONTHLY SERVICE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	470.28
10-211-528001	FACILITY LEASE & OPERATING COSTS	DU-COMM	05/01/2026	19893	793.82
10-211-528001	QTRLY SHARES 5.1.26-7.31.26	DU-COMM	05/01/2026	19938	27,780.75
10-211-529901	AMBULANCE BILLING FEES - MAR 2026	PARAMEDIC BILLING SERVICES	04/17/2026	MAR26	6,336.66
10-211-529901	E80 KSAW REPAIR	MOWERS AND MORE	03/03/2026	27772	84.69
10-211-529901	SCBA MASK BAGS	AIR ONE EQUIPMENT INC	04/16/2026	235077	147.85
10-211-530301	INTERNATIONAL CODES DIGITAL SUBS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	205.10
10-211-531401	ECO CAR & TRUCK WASH, NDC MORNING STATE	INDUSTRIAL PRODUCTS	04/03/2026	904158329	587.36
10-211-531401	TEMP ST 81/ICC PAPER TOWELS, URIN	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	935.75
10-211-531401	TEMP ST 81/ICC TOILET BRUSHES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	16.99
10-211-531401	POWERBALL TABS, LYSOL	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	113.85
10-211-531401	TEMP ST 81/ICC TOILET PLUNGERS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	40.04
10-211-531401	PAPER TOWELS, GARBAGE BAGS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	157.70
10-211-531401	TEMP ST 81/ICC FRAG DISPENSERS, R	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	387.20
10-211-531401	DUST MOPS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	56.82
10-211-531401	COMMERCIAL DUST MOPS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	95.04
10-211-531501	BUNGEE CORDS	VILLA PARK ACE HARDWARE	04/20/2026	25568	18.98
10-211-531501	TEMP ST 81/ICC SUPPLIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	343.87
10-211-531501	TEMP ST 81/ICC BOTTLER ROOM DOOR	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	32.45
10-211-531501	MOVING BOX TAPE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	31.10
10-211-531501	RETURN-BLINDS FOR TEMP ST 81/ICC	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	(67.92)
10-211-531501	TEMP ST 81/ICC WATER FOUNTAIN FIL	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	88.98

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/24/2026 - 04/27/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 10 CORPORATE FUND					
Department: 211 FIRE					
10-211-531501	TEMP ST 81/ICC SHOWER CADDY	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	30.39
10-211-531501	TEMP ST 81/ICC MENS BATHROOM STOR	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	42.96
10-211-531501	TEMP ST 81/ICC CONTACT PAPER	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	53.43
10-211-531501	TEMP ST 81/ICC CURTAINS, SHOWER M	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	114.24
10-211-531501	TEMP ST 81/ICC PADLOCK	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	18.48
10-211-531501	TEMP ST 81/ICC WOMENS BATHROOM ST	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	53.94
10-211-531501	ICC WATER FOUNTAIN FILTER	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	88.98
10-211-531501	TEMP ST 81/ICC SMOKE/CO2 DETECTOR	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	228.19
10-211-531501	TEMP ST 81/ICC KEYS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	32.45
10-211-531501	TEMP ST 81/ICC SURGE PROTECTORS,	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	249.73
10-211-531501	TEMP ST 81/ICC 25 FOOT OUTDOOR EX	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	63.96
10-211-531501	TEMP ST 81/ICC GARBAGE CANS, HOOK	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	61.38
10-211-531501	C BATTERIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	50.96
10-211-531501	RETRACTABLE EXTENSION CORD REEL	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	138.69
10-211-531501	TEMP ST 81/ICC OFFICE KEYS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	32.45
10-211-531501	TEMP ST 81/ICC DC82 DESK SUPPLIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	47.52
10-211-531501	TEMP ST 81/ICC BOXES, LOCKS, STRE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	106.98
10-211-531501	COFFEE DECANTER	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	14.44
10-211-531501	TEMP ST 81/ICC WALL MAP FRAMES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	64.00
10-211-531501	TEMP ST 81/ICC BLACKOUT CURTAINS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	61.52
10-211-531501	TEMP ST 81/ICC OFFICE CLOSET SUPP	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	55.40
10-211-531501	RETURNED TEMP ST 81/ICC BLACKOUT	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	(61.52)
10-211-531501	TEMP ST 81/ICC MICROWAVE, WORK LI	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	97.98
10-211-531501	C BATTERIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	16.60
10-211-531701	VILLAGE AMAZON ORDER	AMAZON CAPITAL SERVICES	04/01/2026	1VP3-9NBK-1YH1	62.34
10-211-531701	SCISSORS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	5.97
10-211-531701	OFFICE FLOOR MATS - RETURNED	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	105.97
10-211-531701	TONER CARTRIDGE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	95.89
10-211-531701	TEMP ST 81/ICC SIGNAGE LAMINATING	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	26.45
10-211-531701	RETURN-OFFICE CHAIR MATS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	(71.98)
10-211-531701	RETURN-OFFICE CHAIR MAT	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	(33.99)
10-211-531701	TEMP ST 81/ICC CORK BOARD	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	33.98
10-211-531701	SHIPPING TAPE, LAMINATING POUCHES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	46.66
10-211-539901	CPR INSTRUCTOR BINDERS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	58.17
10-211-539901	CPR INSTRUCTOR BACKPACK	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	26.99
10-211-539901	EVENT COFFEE CUPS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	30.09
10-211-539901	EVENT COFFEE CUPS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	30.09
10-211-539901	TEMP ST 81/ICC LUNCH FOR MOVING C	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	221.76
10-211-539901	COFFEE DECANTER, LID, CUTLERY BOX	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	98.16
10-211-539901	SWEARING IN EVENT NAPKINS, COFFEE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	50.29
10-211-539901	COFFEE POT, BALLOONS, PAPER PRODU	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	175.29
10-211-539901	RETURN-COFFEE POT	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	(88.45)
10-211-539901	EVENT BALLOON WEIGHTS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	5.94
10-211-539901	SWEARING IN EVENT SUPPLIES, REFRE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	181.48
10-211-539901	SWEARING IN/TEMP ST. 81 OPENING E	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	747.00
10-211-539901	RETURN-COFFEE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	(18.16)
10-211-539901	EVENT COFFEE CUPS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	33.62
10-211-539901	SWEARING IN EVENT SUPPLIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	33.25
10-211-539901	LARGE GRIP GLOVES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	19.88

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/24/2026 - 04/27/2026
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 10 CORPORATE FUND					
Department: 211 FIRE					
10-211-539901	BAND SAW BLADES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	32.97
10-211-539901	TEMP ST 81/ICC MEDICAL OXYGEN CYL	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	255.25
Total department 211 FIRE					44,051.01
Department: 251 PUBLIC WORKS					
10-251-521001	WIRELESS SERVICE FROM 02/27/26 TO VERIZON WIRELESS PW		03/26/2026	6139631642	(41.61)
10-251-521001	WIRELESS SERVICE FROM 02/27/26 TO VERIZON WIRELESS PW		03/26/2026	6139631642	22.05
10-251-534626	48X6 FLAT TOP	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	553.05
10-251-539225	BARRICADE RENTAL FOR 4TH OF JULY TRAFFIC CONTROL & PROTECTI		07/07/2025	45523	450.00
10-251-539901	BLUE RHINO 20LB EXCHANGE BLUE RIN	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	21.99
10-251-539901	COUPLER SOCKET COUPLE PLUG SEWER	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	442.81
10-251-539901	FILE 6" XSLIM TAPER CARD	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	8.63
Total Department 251 PUBLIC WORKS					1,456.92
Department: 257 PW-STREET MAINT					
10-257-539927	AA BATTERIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	22.99
Total department 257 PW-STREET MAINT					22.99
Total Fund 10 CORPORATE FUND					253,878.14
Fund: 11 CAPITAL / BUILDING & LAND IMPROVE FUND					
Department: 206 BUILDING IMPROVEMENTS					
11-206-540102-FD0001	RETRACTABLE EXTENSION CORD REELS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	555.96
11-206-540102-FD0001	TEMP ST 81/ICC TOILET SEATS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	166.30
11-206-540102-FD0001	TEMP ST 81/ICC SUPPLIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	136.81
11-206-540102-FD0001	TEMP ST 81/ICC PAINT	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	127.46
11-206-540102-FD0001	TEMP ST 81/ICC PAINT SUPPLIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	63.61
11-206-540102-FD0001	TEMP ST 81/ICC 12V DURACELL BATTE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	27.95
11-206-540102-FD0001	TEMP ST 81/ICC PAINT SUPPLIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	166.19
11-206-540102-FD0001	TEMP ST 81/ICC PAINT	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	302.00
11-206-540102-FD0001	TEMP ST 81/ICC PAINT SUPPLIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	68.44
11-206-540102-FD0001	TEMP ST 81/ICC FIRE ALARM BATTERI	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	223.80
11-206-540102-FD0001	TEMP ST 81/ICC HARD FLOOR CLEANER	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	150.00
11-206-540102-FD0001	TEMP ST 81/ICC PAINT SUPPLIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	23.02
11-206-540102-FD0001	TEMP ST 81/ICC HARD FLOOR CLEANER	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	(150.00)
11-206-540102-FD0001	TEMP ST 81/ICC PAINT SUPPLIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	144.52
11-206-540102-FD0001	TEMP ST 81/ICC SWITCH BOX COVER	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	3.21
11-206-540102-FD0001	TEMP ST 81/ICC BONDING PRIMER	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	57.70
11-206-540102-FD0001	TEMP ST 81/ICC PAINT SUPPLIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	198.82
11-206-540102-FD0001	TEMP ST 81/ICC GUARD BASE PAINT	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	70.24
11-206-540102-FD0001	TEMP ST 81/ICC PAINT SUPPLIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	230.67
11-206-540202-PD0001	LIGHTS FOR POLICE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	2,522.58
Total Department 206 BUILDING IMPROVEMENTS					5,089.28
Total Fund 11 CAPITAL / BUILDING & LAND IMPROVE FUND					5,089.28
Fund: 20 ARTICLE 36 STATE FORFEITURE FUND					
Department: 520 CONTRACTUAL					
20-520-522011	ASSET FORFEITURE VPPC2500898 DUPA ILLINOIS STATE POLICE		03/31/2026	33126	800.00
Total Department 520 CONTRACTUAL					800.00

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/24/2026 - 04/27/2026
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 20 ARTICLE 36 STATE FORFEITURE FUND					
Total Fund 20 ARTICLE 36 STATE FORFEITURE FUND 800.00					
Fund: 32 MFT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
32-202-521925	889 W NO STREETLIGHTS 3.11-4.10.2	COMMONWEALTH EDISON CO	04/13/2026	1762511222-4.30	72.21
32-202-521925	STREETLIGHTS 3.10-4.9.26	COMMONWEALTH EDISON CO	04/13/2026	0317063000-4.30	66.95
32-202-521925	STREETLIGHTS 3.5-4.6.26	COMMONWEALTH EDISON CO	04/13/2026	6715885000-4.30	122.44
32-202-534226	HIGH PERFORMANCE COLD PATCH	DUPAGE MATERIALS COMPANY L	04/10/2026	30991	400.00
32-202-539425	2 PART SEALER	TRAFFIC CONTROL & PROTECTI	11/04/2025	17183	175.25
32-202-539425	PREMARK BIKE SYMBOL & 2 PART SEAL	TRAFFIC CONTROL & PROTECTI	11/07/2025	17217	619.16
32-202-539425	DISPENSING GUN	TRAFFIC CONTROL & PROTECTI	12/17/2025	17958	148.00
32-202-539525	STOP SIGNS	TRAFFIC CONTROL & PROTECTI	09/22/2025	16127	498.00
32-202-539525	TELSPAR POSTS AND TELSAPR ANCHORS	TRAFFIC CONTROL & PROTECTI	09/02/2025	15663	2,970.00
32-202-539525	4" WHITE FOIL TAPE	TRAFFIC CONTROL & PROTECTI	02/12/2026	18790	245.00
32-202-539525	5 TRAFFIC JET INK CARTRIDGES, 1 R	TRAFFIC CONTROL & PROTECTI	03/17/2026	19351	2,430.00
Total Department 202 EQUIPMENT AND SUPPLIES					7,747.01
Fund: 35 RECREATION FUND					
Department: 201 ADMINISTRATION					
35-201-520201	IPRA CONFERENCE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	345.00
35-201-520201	TRANPORTATION TO IPRA CONFERENCE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	11.00
35-201-520201	IPRA CONFERENCE-TH	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	345.00
35-201-520501	IPRA ANNUAL MEMBERSHIP RENEWEL	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	265.00
35-201-521001	WIRELESS SERVICE FROM 02/27/26 to	VERIZON WIRELESS PW	03/26/2026	6139631642	298.98
35-201-521001	PHONE SERVICE DATES 3.1.26-3.31.2	GRANITE TELECOMMUNICATIONS	04/01/2026	741738380	313.95
35-201-529901	Equipment	VERIZON WIRELESS PW	03/26/2026	6139631642	99.98
35-201-531701	NAME BADGE- LM	POSITIVE IMPRESSIONS	04/08/2026	PPJ-7355	35.90
35-201-531701	PROGRAM THANK YOU CARDS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	368.02
Total Department 201 ADMINISTRATION					2,082.83
Department: 216 PRP-BLDG & GROUNDS					
35-216-521916	TENNIS CRTS 3.9-4.8.26	COMMONWEALTH EDISON CO	04/13/2026	8974419000-4.30	346.70
35-216-522216	PUMP FOR IOWA	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	1,197.93
35-216-531416	VACUUM BAGS @ VPRC	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	64.00
35-216-531416	VPRC JANITORIAL SUPPLIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	495.10
35-216-531416	VPRC JANITORIAL SUPPLIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	323.90
35-216-531416	JANITORIAL SUPPLIES PARK BUILDINGS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	787.20
35-216-531416	VPRC JANITORIAL SUPPLIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	381.50
35-216-531416	PURE GREEN CLEANER FOR VPRC	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	389.98
35-216-531416	FLOOR MATS FOR VPRC	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	27.88
35-216-531516	IOWA - DUCT CONNECTORS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	120.28
35-216-531516	IOWA - PIP COUPLINGS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	397.82
35-216-531516	IOWA - TAPOON HEX -PIPE STRAP DUC	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	134.84
35-216-531516	IOWA - WING NUTS - WALL BAND COUP	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	75.38
35-216-531516	IOWA - WIRE DRYER CORD	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	17.99
35-216-531516	IOWA - STUFF BIG CAP	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	13.58
35-216-531516	IOWA - DRAIN OPENER COMPRESSON	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	54.52
35-216-531516	IOWA - BATHROOM REPAIRS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	79.13
35-216-531516	IOWA -BRASS FITTINGS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	23.68
35-216-531516	IOWA - CUR - PARKS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	61.60

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/24/2026 - 04/27/2026
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 35 RECREATION FUND					
Department: 216 PRP-BLDG & GROUNDS					
35-216-531516	IOWA - SUPPLYLINE - PLUMPING STRI	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	328.88
35-216-531516	IOWA - HOLE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	79.12
35-216-531516	IOWA - KNOB -PVC- PSG	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	47.56
35-216-531516	IOWA - HARDWARE CLOSE HOLES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	83.90
35-216-531516	IOWA - MATERIALS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	13.61
35-216-531516	PARTS FOR IOWA REBUILD	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	146.87
35-216-531516	BATTERIES FOR IOWA, PARTS FOR COM	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	29.49
35-216-531516	HARDWARE FOR DOORS @ VPRC	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	2.36
35-216-531516	HARDWARE FOR DOORS @ VPRC	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	18.76
35-216-531516	PAINT PICNIC TABLES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	127.24
Total Department 216 PRP-BLDG & GROUNDS					5,870.80
Department: 235 PROGRAMS					
35-235-520235	IPRA CONFERENCE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	265.00
35-235-529935	CY26 CONTRACTUAL INDOOR SOCCER AN	COACHFINDER,SOCCER LLC	03/24/2026	03242026	3,010.00
35-235-529935	LEAGUE SCHEDULING FOR ADULT & YOU	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	105.00
35-235-529935	RAINOUTLINE ANNUAL FEE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	399.00
35-235-531135	GROCERIES-JANUARY BIRTHDAY LUNCH	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	39.20
35-235-531135	GROCERIES-JANUARY BIRTHDAY LUNCH	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	79.60
35-235-531135	BINGO PRIZES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	47.00
35-235-531135	BINGO PRIZES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	24.37
35-235-531135	GROCERIES-PRIZES-JAN BIRTHDAY LUN	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	42.22
35-235-531135	GROCERIES-JANUARY BIRTHDAY LUNCH	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	59.96
35-235-531135	REFUND FOR TAX CHARGED IN ERROR	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	(15.28)
35-235-531135	LUNCH FOR JANUARY BIRTHDAY LUNCH	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	200.11
35-235-531135	BINGO PRIZES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	42.45
35-235-531135	PRIZES-FAMILY BINGO	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	63.76
35-235-531135	PRIZES/SUPPLIES-FAMILY BINGO	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	84.48
35-235-531135	PIZZA-FAMILY BINGO	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	154.88
35-235-531135	BREAKFAST-CHICK-FIL-A BINGO	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	222.68
35-235-531135	DINING DESTINATIONS 1/20/26	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	256.95
35-235-531135	DONUTS-1/21 DONUT BINGO	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	19.98
35-235-531135	LET'S DO LUNCH CARRYOUT 1/22/26	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	184.44
35-235-531135	EGGS FOR EASTER EGG HUNT	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	149.00
35-235-531135	PRESCHOOL CURRICULUM SUPPLIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	19.40
35-235-531135	PRESCHOOL CURRICULUM SUPPLIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	37.95
35-235-531135	PRESCHOOL SUPPLIES, LITTLE LEARNE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	179.51
35-235-531135	DANCE RECITAL PROP	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	47.99
35-235-531135	PRESCHOOL VALENTINES GIFTS, LITTL	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	51.03
35-235-531135	WINTER SPRING SESSION LITTLE CHEF	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	39.45
35-235-531135	VOLLEYBALL POLE MATS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026	650.08
Total Department 235 PROGRAMS					6,460.21
Total Fund 35 RECREATION FUND					14,413.84

Fund: 36 PARKS FUND					
Department: 201 ADMINISTRATION					
36-201-521001	WIRELESS SERVICE FROM 02/27/26 to	VERIZON WIRELESS PW	03/26/2026	6139631642	298.98
36-201-521001	PHONE SERVICE DATES 3.1.26-3.31.2	GRANITE TELECOMMUNICATIONS	04/01/2026	741738380	56.92
36-201-521901	TWIN LAKES 2.27-3.30.26	COMMONWEALTH EDISON CO	04/13/2026	0559540100-4.30	0.00

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/24/2026 - 04/27/2026
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 36 PARKS FUND					
Department: 201 ADMINISTRATION					
36-201-531701	VILLAGE AMAZON ORDER	AMAZON CAPITAL SERVICES	04/01/2026	IVP3-9N9K-1YH1	14.99
36-201-531701	OFFICE CABINET FOR STORAGE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	139.99
36-201-531701	MAILER FOR ELEVATOR TAG @VPRC	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	33.40
36-201-531701	PLUG IN REFILLS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	28.77
36-201-531701	STAFF HOLIDAY CARDS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	29.99
36-201-531701	ATR FRESHNER REFILL FOR OFFICE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	28.44
36-201-531701	CALENDER BOOKS FOR STAFF	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	75.72
36-201-531701	CALENDER BOOK	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	13.49
36-201-531701	RETURNED CALENDER BOOK	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	(12.22)
36-201-531701	RETURNED CALENDER BOOK	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	(13.49)
36-201-531701	OFFICE WATER	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	68.41
36-201-531701	MUSIC LICENSE FEE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	449.00
36-201-531701	OFFICE WATER	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	72.61
Total Department 201 ADMINISTRATION					1,285.00

Department: 202 EQUIPMENT AND SUPPLIES					
36-202-521002	WIRELESS SERVICE FROM 02/27/26 to 02/27/26	VERIZON WIRELESS PW	03/26/2026	6139631642	(124.83)
36-202-521002	WIRELESS SERVICE FROM 02/27/26 to 02/27/26	VERIZON WIRELESS PW	03/26/2026	6139631642	6.30
36-202-530402	PAINT	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	43.94
36-202-530402	SALT SPREADERS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	1,356.80
36-202-530602	SALT PARKING LOT	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	1,443.84
36-202-530602	SALT PARKING LOTS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	342.51
36-202-532202	MISC TOOLS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	42.98
36-202-532202	TOOLS RESTOCK	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	49.97
36-202-532202	TOOLS TO CLEAN MACHINES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	199.02
36-202-532502	PARTS FOR TRACTOR	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	31.49
36-202-532502	METAL FOR TRACTOR	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	96.27
36-202-532502	BLADES FOR TRACTOR FOR SNOW	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	107.34
36-202-532502	SEAL RUBBER FOR TIRES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	18.49
36-202-532502	CARBURETOR KIT REPLACEMENT WATER	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	13.99
36-202-532502	IGNITION COIL / STRING TRIMMER WE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	32.87
36-202-532502	CAR HEATER AND COLLING FAN PLUG I	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	39.98
36-202-532502	LIGHTER SOCKET CHARGER REPLACEMEN	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	8.98
36-202-539902	SHOP GAS CAP	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	18.18
36-202-539902	TOILET PLUNGER OLD FIRE STATION	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	41.95
36-202-539902	PARTS SHOPS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	45.92
36-202-539902	SHOP TOOLS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	97.13
36-202-539902	SHOP TOOLS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	24.79
36-202-539902	SHOP TOOLS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	94.51
36-202-539902	DOGGIE WASTE BAGS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	256.48
Total Department 202 EQUIPMENT AND SUPPLIES					4,288.90
Total Fund 36 PARKS FUND					5,573.90

Fund: 41 SWIMMING POOL & REC FUND					
Department: 203 MAINTENANCE					
41-203-522000	UTILITY - GAS	NICOR GAS	04/10/2026	32-27-30-1000 2-4.2	67.20
41-203-522000	UTILITY - GAS	NICOR GAS	04/06/2026	00-31-93-8763 5-4.2	216.57
Total Department 203 MAINTENANCE					283.77

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/24/2026 - 04/27/2026
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 41 SWIMMING POOL & REC FUND					
Department: 301 POOL&REC-ADMIN					
41-301-521001	PHONE SERVICE DATES 3.1.26-3.31.2 GRANITE TELECOMMUNICATIONS		04/01/2026	741738380	53.24
	Total Department 301 POOL&REC-ADMIN				53.24
Fund: 50 DEBT SERVICE FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
50-202-529902	LEGAL SERVICES RENDERED AS BOND C CHAPMAN AND CUTLER LLP		04/07/2026	2223270	3,750.00
	Total Department 202 EQUIPMENT AND SUPPLIES				3,750.00
	Total Fund 50 DEBT SERVICE FUND				3,750.00
Fund: 60 STREET IMPROVEMENT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
60-202-521002	WIRELESS SERVICE FROM 02/27/26 to VERIZON WIRELESS PW		03/26/2026	6139631642	24.02
60-202-521002	WIRELESS SERVICE FROM 02/27/26 to VERIZON WIRELESS PW		03/26/2026	6139631642	49.83
	Total Department 202 EQUIPMENT AND SUPPLIES				73.85
	Total Fund 60 STREET IMPROVEMENT FUND				73.85
Fund: 65 EQUIPMENT REPLACEMENT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
65-202-539900	CAMERA MOUNT	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	80.00
	Total Department 202 EQUIPMENT AND SUPPLIES				80.00
	Total Fund 65 EQUIPMENT REPLACEMENT FUND				80.00
Fund: 68 STORMWATER BUYOUT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
68-202-520202	IAFSM ANNUAL CONFERENCE REGISTRAT	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	930.00
68-202-520202	IAFSM ANNUAL CONFERENCE LODGING	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	351.41
	Total Department 202 EQUIPMENT AND SUPPLIES				1,281.41
	Total Fund 68 STORMWATER BUYOUT FUND				1,281.41
Fund: 82 WATER SUPPLY FUND					
Department: 201 ADMINISTRATION					
82-201-521001	WIRELESS SERVICE FROM 01/21/26 to T-MOBILE USA (PW)		03/22/2026	205079815-2603	21.34
82-201-521001	WIRELESS SERVICE FROM 01/21/26 to T-MOBILE USA (PW)		03/22/2026	205079815-2603	21.34
82-201-521001	WIRELESS SERVICE FROM 02/27/26 to VERIZON WIRELESS PW		03/26/2026	6139631642	3.04
82-201-521001	WIRELESS SERVICE FROM 02/27/26 to VERIZON WIRELESS PW		03/26/2026	6139631642	99.66
82-201-521001	WIRELESS SERVICE FROM 02/27/26 to VERIZON WIRELESS PW		03/26/2026	6139631642	96.08
82-201-521001	PHONE SERVICE DATES 3.1.26-3.31.2 GRANITE TELECOMMUNICATIONS		04/01/2026	741738380	38.56
82-201-529901	INTERNET SERVICE 4.15 TO 5.14	COMCAST	04/15/2026	268817256	124.05
82-201-539901	Equipment	VERIZON WIRELESS PW	03/26/2026	6139631642	99.98
82-201-539901	TONER CARTRIDGE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	39.99
82-201-539901	TONER CARTRIDGE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	50.50
82-201-539901	TONER CARTRIDGE REFUND	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	(50.50)
82-201-539901	CABLE WRAP	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	8.26
	Total Department 201 ADMINISTRATION				552.30
Department: 202 EQUIPMENT AND SUPPLIES					
82-202-521902	520 N PRINCETON 3.12-4.13.26	COMMONWEALTH EDISON CO	04/13/2026	2710425000-4.30	418.65

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/24/2026 - 04/27/2026
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 82 WATER SUPPLY FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
82-202-521902	CENTRAL PUMPING STN 3.12-4.13.26	COMMONWEALTH EDISON CO	04/13/2026	5004281222-4.30	459.03
82-202-521902	WELL #2 3.10-4.9.26	COMMONWEALTH EDISON CO	04/13/2026	4560886000-4.30	44.23
82-202-522002	36 W HOME 3.5.26-4.6.26	NICOR GAS	04/06/2026	00-94-81-1000 2-4.2	413.32
82-202-522002	31 W HOME 3.5.26-4.6.26	NICOR GAS	04/06/2026	28-55-16-5989 0-4.2	155.73
82-202-522002	1260 S CORNELL 3.10.26-4.9.26	NICOR GAS	04/09/2026	35-02-64-0936 3-4.2	207.50
82-202-532202	SCOOP HAND POLY CM SCKT NANO TL S	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	67.16
82-202-539902	BROOMS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	31.98
82-202-539902	BATTERIES	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	19.99
82-202-539902	EXTENSION CORD	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	193.95
82-202-539902	8 IN INSIDE LG, 8 IN INSIDE WD, 8	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	43.00
82-202-539902	IMPELLER HEAT TREATED	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	64.04
82-202-539902	TRANS CHAINS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	59.99
82-202-539902	ICE 20 LB	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	5.99
82-202-539902	BLEACH, SPRAYER OROFESSOIN, SPADE	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	100.45
82-202-539902	MISC TOOLS	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	27.98
Total Department 202 EQUIPMENT AND SUPPLIES					2,312.99

Total Fund 82 WATER SUPPLY FUND					2,865.29
Fund: 83 WASTEWATER FUND					
Department: 201 ADMINISTRATION					
83-201-521001	WIRELESS SERVICE FROM 01/21/26 to T-MOBILE USA (PW)		03/22/2026	205079815-2603	21.34
83-201-521001	WIRELESS SERVICE FROM 02/27/26 to VERIZON WIRELESS PW		03/26/2026	6139631642	3.15
83-201-521001	WIRELESS SERVICE FROM 02/27/26 to VERIZON WIRELESS PW		03/26/2026	6139631642	72.06
83-201-521001	WIRELESS SERVICE FROM 02/27/26 to VERIZON WIRELESS PW		03/26/2026	6139631642	49.83
83-201-521001	PHONE SERVICE DATES 3.1.26-3.31.2 GRANITE TELECOMMUNICATIONS		04/01/2026	741738380	38.56
83-201-529901	INTERNET SERVICE 4.15 TO 5.14	COMCAST	04/15/2026	268817256	124.05
83-201-539901	WIFI ADAPTER	U.S. BANK PCARDS	01/01/2026	JANUARY 2026 PCARD	49.99
83-201-540101	R&R 3 VFD'S AT THE WWFTF	MEM ELECTRIC	04/15/2026	226070	19,220.00
Total Department 201 ADMINISTRATION					19,578.98

Total Fund 83 WASTEWATER FUND					24,707.76
Department: 202 EQUIPMENT AND SUPPLIES					
83-202-521902	WESTLANDS LIFT STN 3.12-4.13.26	COMMONWEALTH EDISON CO	04/13/2026	3809847000-4.30	63.66
83-202-521902	RT 83 LIFT STN 3.12-4.13.26	COMMONWEALTH EDISON CO	04/13/2026	7378463000-4.30	81.70
83-202-522002	YALE/RIDGE LIFT STN 3.12-4.13.26	COMMONWEALTH EDISON CO	04/13/2026	9519484000-4.30	89.03
83-202-522002	150 S MONTEREY 3.5.26-4.6.26	NICOR GAS	04/06/2026	29-10-59-0000 4-4.2	1,056.76
83-202-522002	820 N YALE 3.5.26-4.6.26	NICOR GAS	04/06/2026	27-37-06-3955 4-4.2	67.99
83-202-522002	890 W NORTH 3.06.26-4.7.26	NICOR GAS	04/07/2026	52-91-90-1082 8-4.2	63.91
83-202-522002	891 N VILLA 3.5.26-4.6.26	NICOR GAS	04/06/2026	03-36-92-1882 5-4.2	68.78
83-202-529902	POWER ANALYSIS AT WWFTF	MORSE ELECTRIC INC	04/21/2026	73978	3,636.95
Total Department 202 EQUIPMENT AND SUPPLIES					5,128.78

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/24/2026 - 04/27/2026
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
10					253,878.14
11					5,089.28
20					800.00
32					7,747.01
35					14,413.84
36					5,573.90
41					337.01
50					3,750.00
60					73.85
65					80.00
68					1,281.41
82					2,865.29
83					24,707.76
Total For All Funds:					<u>320,597.49</u>

Wubba

4/29/26

Dean

--- TOTALS BY FUND ---

**BILL LISTING TO BE PRESENTED TO
THE VILLAGE BOARD OF TRUSTEES
ON 5.11.26 CY WEEKLY CHECK RUN
DATED 5.4.2026**

**INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK
EXP CHECK RUN DATES 05/04/2026 - 05/04/2026
POSTED AND UNPOSTED
OPEN AND PAID**

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 10 CORPORATE FUND					
Department: 000					
10-000-210508	ROWBOND2025-0010 - BP2025-0267	STEVEN C. MALOK	04/27/2026	ROWBOND2025-0010	1,200.00
10-000-210508	ROWBOND2026-0006 - BP2026-0458	THE ALL PIPES INC	04/29/2026	ROWBOND2026-0006	1,200.00
10-000-210511	ESCROW: YARDWASTE STICKERS	LAKESHORE RECYCLING SYSTEM	04/14/2026	0007200310	3,000.00
Total Department 000					5,400.00
Department: 110 PUBLIC AFFAIRS					
10-110-565600	BFPC SECRETARIAL SERVICE APR 2026	MAGNUSSEN, VALERIE	04/28/2026	APR26	200.00
10-110-566700	FUN COMMISSION JULY 4 EVENT SUPPL	BRUNNER-HINTZE, MARY	04/27/2026	042726	30.32
Total Department 110 PUBLIC AFFAIRS					230.32
Department: 150 CENTRAL SERVICES					
10-150-525000	HEALTH INSURANCE; MAY 2026	BLUE CROSS BLUE SHIELD	05/01/2026	05.01.2026	374,573.86
10-150-525000	VISION PREMIUMS; MAR	VISION SERVICE PLAN	03/01/2026	03.01.2026	3,285.67
10-150-525000	VISION PREMIUMS; APR	VISION SERVICE PLAN	04/01/2026	04.01.2026	3,251.46
10-150-525000	LIFE INSURANCE; MAY	DEARBORN NATIONAL LIFE INS	05/01/2026	05.01.2026	5,726.49
10-150-525000	EMPL WELLNESS PROG ANNUAL SCREENI	EMPOWER HEALTH SERVICES	02/13/2026	EHS2025888	4,640.00
Total Department 150 CENTRAL SERVICES					391,477.48
Department: 160 BUILDINGS & GROUNDS					
10-160-522200	NEW BLOWER MOTOR REPAIR FOR CHAMB	ACITELLI HEATING & PIPING	03/11/2026	2680	1,417.37
10-160-522200	POLICE DEPARTMENT HVAC REPAIRS	ACITELLI HEATING & PIPING	04/25/2026	2751	907.48
10-160-529900	FD81- FIRE ALARM WIRELESS MONITOR	JOHNSON CONTROLS SECURITY	03/14/2026	42254571	173.35
10-160-529900	ALARM MONITORING MUSEUM	JOHNSON CONTROLS SECURITY	04/11/2026	42339110	186.35
10-160-529900	ALARM MONITORING VILLAGE HALL	JOHNSON CONTROLS SECURITY	04/11/2026	42339109	186.35
10-160-529900	PD ELEVATOR REPAIR	OTIS ELEVATOR CO	04/23/2026	CY16734001	884.00
10-160-529900	OVERHEAD DOOR REPAIRS AT 20 W HOM	ALLIED GARAGE DOOR INC	04/24/2026	0000244088	598.40
10-160-531500	BAYWINDOW CURTAINS GARGAGE TO WASH	MCMASTER CARR	04/17/2026	56302001	503.54
Total Department 160 BUILDINGS & GROUNDS					4,856.84
Department: 207 POLICE-RECORDS					
10-207-520207	TRAINING & CONFERENCES	BLAKE, ANTHONY	04/08/2026	482026	45.05
10-207-520207	SIMUNITION BOLT	O'HERRON CO INC, RAY	04/17/2026	2473454	644.40
10-207-523007	BUSINESS CARDS MASCIOPIANTO, POLLA	DEPENDABLE PRINTING SERVIC	04/15/2026	1771	112.11
10-207-526301	POST RETIREMENT BENEFIT MAY	BREGMAN, MARC	05/01/2026	MAY 2026	125.00
10-207-526301	POST RETIREMENT BENEFIT MAY	MCMAMARA, JAMES J	05/01/2026	MAY 2026	125.00
10-207-526301	POST RETIREMENT BENEFITS MAY 2026	SUBJECT, DAVID	05/04/2026	MAY 2026	125.00
10-207-529900-0CS015	CREDIT CHECKS FOR INVESTIGATIONS	EQUIFAX INFORMATION SVCS L	03/17/2026	2071104321	39.53
10-207-529900-0CS015	CREDIT CHECKS FOR INVESTIGATIONS	EQUIFAX INFORMATION SVCS L	04/17/2026	2071612002	39.53
10-207-529900-0CS019	PHLEBOTOMY SRVS VPPC2600616	ILLINOIS PHLEBOTOMY SERVIC	04/20/2026	2702	175.00
Total Department 207 POLICE-RECORDS					1,430.62
Department: 211 FIRE					
10-211-526301	POST RETIREMENT BENEFIT MAY	BARTON, MICHAEL	05/01/2026	MAY 2026	125.00
10-211-526301	POST RETIREMENT BENEFIT MAY	BICKLEY, JAMES	05/01/2026	MAY 2026	125.00
10-211-526301	POST RETIREMENT BENEFIT MAY	BLASKOVICH, ERIC	05/01/2026	MAY 2026	125.00
10-211-526301	POST RETIREMENT BENEFIT MAY	SPARGER, JEFFREY	05/01/2026	MAY 2026	125.00
10-211-529901	ANNUAL EXAMS/SCREENINGS - MARCH	ELMHURST OCCUPATIONAL HEAL	03/31/2026	00214538-00	14,509.50
10-211-529901	SCBA AIR QUALITY TESTING	AIR ONE EQUIPMENT INC	04/20/2026	235160	165.00
10-211-530101	PASSPORT TAGS - IV	EAGLE ENGRAVING	04/16/2026	2026-3455	22.45
10-211-530301	2026-2027 MEMBERSHIP DUES - VM	IFSAP	04/29/2026	2026-2027 DUES	60.00
10-211-539901	THERAPY OXYGEN CYLINDERS	TERRACE SUPPLY COMPANY	04/13/2026	0071102553	52.76

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 05/04/2026 - 05/04/2026

POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 10 CORPORATE FUND					
Department: 211 FIRE					
Total Department 211 FIRE					15,309.71
Department: 240 GARBAGE					
10-240-299004	ELECTRONIC RECYCLING	EWOKS ELECTRONICS SERVICE	04/27/2026	26-094	175.00
Total Department 240 GARBAGE					175.00
Department: 251 PUBLIC WORKS					
10-251-540101	ARBOR DAY ELM TREE	SITE ONE LANDSCAPE SUPPLY	04/23/2026	165185427-001	275.26
Total Department 251 PUBLIC WORKS					275.26
Total Fund 10 CORPORATE FUND					419,155.23
Fund: 11 CAPITAL / BUILDING & LAND IMPROVE FUND					
Department: 206 BUILDING IMPROVEMENTS					
11-206-540102-REC001	JEFFERSON POOL WATER SLIDE MAINTENANCE	IPS WATERSLIDES INC	04/22/2026	VPRD 2026-001	1,300.00
Total Department 206 BUILDING IMPROVEMENTS					1,300.00
Total Fund 11 CAPITAL / BUILDING & LAND IMPROVE FUND					1,300.00
Fund: 32 MFT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
32-202-534226	HIGH PERFORMANCE COLD PATCH	DUPAGE MATERIALS COMPANY L	04/21/2026	31006	519.98
Total Department 202 EQUIPMENT AND SUPPLIES					519.98
Total Fund 32 MFT FUND					519.98
Fund: 35 RECREATION FUND					
Department: 201 ADMINISTRATION					
35-201-531701	OFFICE SUPPLIES HEAVY DUTY STAPLE	GARVEY'S OFFICE PRODUCTS	04/24/2026	WO-923100-1	9.89
Total Department 201 ADMINISTRATION					9.89
Department: 216 PRP-BLDG & GROUNDS					
35-216-522216	NORTH TERRACE PARK RADIANT HEAT	L ACITELLI HEATING & PIPING	04/20/2026	2740	1,626.59
35-216-529916	2026 LANDSCAPE MAINTENANCE FOR	LI LANGTON GROUP	04/10/2026	67267	1,800.00
35-216-531516	TEMP FIRE STATION TOLIETS	ROYAL PIPE & SUPPLY COMPAN	01/07/2026	S1647888.001	926.30
Total Department 216 PRP-BLDG & GROUNDS					4,352.89
Department: 235 PROGRAMS					
35-235-528135	CY26 PORTABLE TOILET SERVICES	WES SBC WASTE SOLUTIONS INC	03/31/2026	875337	64.29
35-235-528135	CY26 PORTABLE TOILET SERVICES	ICC SBC WASTE SOLUTIONS INC	04/10/2026	875340	64.29
35-235-528135	CY26 PORTABLE TOILET SERVICES	NOR SBC WASTE SOLUTIONS INC	03/31/2026	875336	90.00
35-235-528135	CY26 PORTABLE TOILET SERVICES	WIL SBC WASTE SOLUTIONS INC	03/31/2026	875335	64.29
35-235-528135	CY26 PORTABLE TOILET SERVICES	TOT SBC WASTE SOLUTIONS INC	03/31/2026	875333	90.00
35-235-528135	CY26 PORTABLE TOILET SERVICES	TWI SBC WASTE SOLUTIONS INC	03/31/2026	875339	120.00
35-235-528135	CY26 PORTABLE TOILET SERVICES	GAZ SBC WASTE SOLUTIONS INC	03/31/2026	875334	90.00
35-235-529935	YOUTH CONTRACTUAL COOKING CLASS	TARA HUMPHREY	04/07/2026	#MARCH2026	99.00
35-235-529935	SUMMER 2026 BROCHURE PUBLICATION	DESIGNSPRING GROUP INC.	04/23/2026	3364	3,485.00
35-235-529935	CY26 CONTRACTUAL VOLLEYBALL PROGR	CHICAGO ELITE VOLLEYBALL C	04/08/2026	0695	1,666.00
35-235-529935	CONTRACTED DOG OBEDIENCE CLASS 4-	DOGS CAN DO LLC	04/27/2026	155	531.30
35-235-529935	CY26 CONTRACTUAL SPORTS SERVICES	COOK, NATHAN	04/02/2026	14	2,172.00
Total Department 235 PROGRAMS					8,536.17
Total Fund 35 RECREATION FUND					12,898.95

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 05/04/2026 - 05/04/2026
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 36 PARKS FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
36-202-529902	MONTHLY WEEDING AND DEADHEADING O	LANGTON GROUP	04/01/2026	67207	105.14
36-202-529902	ALARM MONITORING IOWA 05/01/26 -	JOHNSON CONTROLS SECURITY	04/11/2026	42339108	186.35
36-202-529902	LUFKIN PARK LANDSCAPE DESIGN SERV	JSD PROFESSIONAL SERVICES,	04/23/2026	19320	225.00
36-202-531502	AIR COMPRESSOR IOWA	DREISILKER ELECTRIC MOTORS	03/23/2026	I52539	539.95
36-202-532502	BACKPACK BLOWER	RUSSO'S POWER EQUIPMENT IN	04/15/2026	SPI21531602	799.98
Total Department 202 EQUIPMENT AND SUPPLIES					1,856.42
Total Fund 36 PARKS FUND					1,856.42
Fund: 41 SWIMMING POOL & REC FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
41-202-529902	ANNUAL SWIMMING POOL PERMIT - SEA	DUPAGE COUNTY	04/17/2026	PR0004469-BILLING-2	343.00
41-202-529902	CY26 FINAL POOL RENTAL PAYMENT F	COLLEGE OF DU PAGE	04/23/2026	PE20250922-00014	540.00
Total Department 202 EQUIPMENT AND SUPPLIES					883.00
Department: 203 MAINTENANCE					
41-203-529900	AUTO POOL VACUUM MAINTENANCE AND	AQUA PURE ENTERPRISES INC	04/27/2026	0157656-IN	1,587.36
41-203-530200	POOL TEST CHEMICALS	AQUA PURE ENTERPRISES INC	04/27/2026	0157661-IN	72.85
41-203-532503	POOL BATHHOUSE SHOWER PARTS	ROYAL PIPE & SUPPLY COMPAN	04/23/2026	6770	178.44
Total Department 203 MAINTENANCE					1,838.65
Total Fund 41 SWIMMING POOL & REC FUND					2,721.65
Fund: 50 DEBT SERVICE FUND					
Department: 280 DEBT PMTS					
50-280-569180	GOOD FAITH DEPOSIT FOR 2026A GO B	US BANK	04/27/2026	2026A GOOD FAITH DE	176,500.00
Total Department 280 DEBT PMTS					176,500.00
Total Fund 50 DEBT SERVICE FUND					176,500.00
Fund: 60 STREET IMPROVEMENT FUND					
Department: 210 CONTRACTUAL - SP REV FUNDS					
60-210-529210	VILLA (WLDWD TO IL 64) PH 1 ESR &	CIVILTECH ENGINEERING INC	04/07/2026	57128	364.79
Total Department 210 CONTRACTUAL - SP REV FUNDS					364.79
Total Fund 60 STREET IMPROVEMENT FUND					364.79
Fund: 65 EQUIPMENT REPLACEMENT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
65-202-539900	STD HALLIGAN MOUNTS FOR FLARES FI	CARGORAXX	04/10/2026	3669	942.95
Total Department 202 EQUIPMENT AND SUPPLIES					942.95
Total Fund 65 EQUIPMENT REPLACEMENT FUND					942.95
Fund: 82 WATER SUPPLY FUND					
Department: 201 ADMINISTRATION					
82-201-521001	APRIL CELL PHONE 2026	VENCHUS, THOMAS	04/18/2026	2026 APRIL CELL PHO	49.98
82-201-521001	CELL PHONE APRIL 2026	JESSEN, DENNIS	04/21/2026	2026 APRIL CELL PHO	49.98
Total Department 201 ADMINISTRATION					99.96
Department: 202 EQUIPMENT AND SUPPLIES					
82-202-528502	ENVIRONMENTAL INVESTIGATION FOR I	APPLIED GEOSCIENCE INC	04/03/2026	040326-2	1,500.00
82-202-529902	AVL MONTHLY SUBSCRIPTION	PRECISE MRM LLC	03/25/2026	200-2011938	610.00

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 05/04/2026 - 05/04/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 82 WATER SUPPLY FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
82-202-539902	BLUE WATER FLAGS, SAFETY GLASSES, PRO SAFETY INC		04/24/2026	S1005007	303.73
Total Department 202 EQUIPMENT AND SUPPLIES					2,413.73
Total Fund 82 WATER SUPPLY FUND					2,513.69
Fund: 83 WASTEWATER FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
83-202-529902	AVL MONTHLY SUBSCRIPTION	PRECISE MRM LLC	03/25/2026	200-2011938	610.00
83-202-535602	HINGED MANHOLE COVER VILLA & MAPL	NEENAH FOUNDRY COMPANY	04/23/2026	213730	1,784.12
83-202-540102	PROGRAM VFD'S AT WWFTF	TRI-R SYSTEMS INC	04/23/2026	006710	2,000.00
Total Department 202 EQUIPMENT AND SUPPLIES					4,394.12
Total Fund 83 WASTEWATER FUND					4,394.12

Worth by

Awsan 5-1-26

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 05/04/2026 - 05/04/2026
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
---	TOTALS BY FUND	---	---	---	---
		10		CORPORATE FUND	419,155.23
		11		CAPITAL / BUILDING & LAND IMP	1,300.00
		32		MFT FUND	519.98
		35		RECREATION FUND	12,898.95
		36		PARKS FUND	1,856.42
		41		SWIMMING POOL & REC FUND	2,721.65
		50		DEBT SERVICE FUND	176,500.00
		60		STREET IMPROVEMENT FUND	364.79
		65		EQUIPMENT REPLACEMENT FUND	942.95
		82		WATER SUPPLY FUND	2,513.69
		83		WASTEWATER FUND	4,394.12
		Total For All Funds:			623,167.78



DEPARTMENT OF POLICE VILLAGE OF VILLA PARK

40 SOUTH ARDMORE AVE, VILLA PARK, IL 60181

TODD N. KUBISH
Chief of Police

JAMES SVARA
Deputy Chief of Police
**

JOSE PAGAN
Deputy Chief of Police
**



ADMINISTRATIVE
(630) 834-7447

FAX
(630) 834-8507

www.invillapark.com

To: Village Board
From: Chief Kubish
Subject: Police Budget Reduction Proposal

Good evening,

Regarding the recent Committee of the Whole (COW) meeting and the discussion surrounding potential budget reductions, I would like to address the referenced line item, which was redacted from the public presentation.

This line item pertains to our current contract with NEDFYS and the in-house social worker program. Based on recent enhancements and expanded capabilities within the County's program, along with the limited utilization of our in-house services, it is my assessment—supported by discussions with department staff and administration—that the program is no longer necessary in its current form. Additionally, this program was previously supported by grant funding to help offset costs, which is no longer available.

Accordingly, I recommend this line item be considered for removal as part of the proposed budget adjustments. Based on discussions with Village Counsel, termination of the agreement would require Board approval; however, the contract does allow for cancellation with sixty (60) days' notice.

Given the strengthening of the County's program, I do not anticipate any negative impact on police operations or service delivery to the community should this service be discontinued. It is also worth noting that, independent of current budget considerations, the original intent was not to renew this agreement beyond December 2026.

It is my intention to present this matter to the Board at the May 11, 2026, meeting. The anticipated cost savings are approximately \$50,000. In advance of that meeting, and based on guidance from counsel, I wanted to provide this information to help streamline discussion and minimize any potential public misinterpretation or concern for the NEDFYS organization.

I have attached the current MOU to this email.

Please let me know if you require any additional information.

Thank you,

Resolution No. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
AUTHORIZING AND APPROVING TERMINATION OF THE MEMORANDUM OF
UNDERSTANDING WITH NORTHEAST DUPAGE FAMILY AND YOUTH SERVICES
(NEDFYS)**

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 previously entered into a Memorandum of Understanding (the “*MOU*”) with Northeast DuPage Family and Youth Services (“*NEDFYS*”) to provide mental health and social services in coordination with the Villa Park Police Department; and

WHEREAS, the Village President and Board of Trustees of the Village (the “*Corporate Authorities*”) have determined that based on recent enhancements and expanded capabilities within DuPage County’s program and the limited utilization of the Village’s in-house services, the MOU is no longer necessary, especially as the grant funding that previously supported the position is no longer available; and

WHEREAS, the MOU permits either party to terminate the agreement upon sixty (60) days written notice; and

WHEREAS, the Corporate Authorities hereby find that it is in the best interest of the Village and its residents to terminate its MOU with NEDFYS.

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: The Memorandum of Understanding by and between Northeast DuPage Family and Youth Services (NEDFYS) and the Village of Villa Park, which is incorporated by reference herein, is hereby terminated in accordance with its terms, effective sixty (60) days following written notice of termination, which shall be sent forthwith.

Resolution No. _____

Section 3: The officials, officers, employees, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Resolution and the MOU.

Section 4: If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution.

Section 5: All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 6: This Resolution shall be in full force and effect immediately from and after its passage and approval according to law.

PASSED this ____ day of _____, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

Approved this ____ day of _____, 2026.

Kevin Patrick, Village President

Attest:

Rolf Laukant, Village Clerk



**Memorandum of Understanding
Between Northeast DuPage Family and Youth Services (NEDFYS) and
Village of Villa Park/Villa Park Police Department (VPPD)**

Overview

Northeast DuPage Family and Youth Services (NEDFYS) is a community-based organization that provides high quality, accessible mental health, and social services to underserved and diverse residents of DuPage County. NEDFYS works with children, adolescents, adults, and families from diverse backgrounds to promote physical and mental wellness, healthy relationships, and cognitive and social skill development.

The Villa Park Police Department's mission is to protect the rights of all persons within its jurisdiction to be free from criminal attack and to be secure in their possessions, and to live in peace.

Together, the Parties enter into this Memorandum of Understanding (MOU) to mutually promote the mental health and social services needs of Villa Park residents.

Term of MOU

The term of this MOU is January 1, 2026 - December 31, 2026.

Funding for Services

Village of Villa Park agrees to pay NEDFYS an amount not to exceed \$72,000.

NEDFYS Roles and Responsibilities:

Under this MOU, NEDFYS agrees to provide the following:

- Follow-up on police referrals for mental health emergencies and ongoing resident needs
- On-site response to mental health crisis situations once active scene is secured
- Case management and immediate linkage to community resources
- Short-term counseling sessions to achieve crisis stabilization
- Suicide and mental health assessments
- Assistance with DCFS calls
- Assistance with issues related to homelessness, food insecurity, and other basic needs
- 24/7 on-call coverage for social service emergencies; remote and in-person responses as needed*
- “Walk in” services for community residents during designated office hours
- Domestic violence counseling, safety planning and resource linkage
- Extended case management for residents with complex and ongoing needs
- Home visits for targeted residents (accompanied by police officers)
- Outreach and training for community residents, city officials, and police department staff
- Participation in roll calls and regular ride alongs with officers
- Open communication and collaboration with referring officers
- Participation in city, department, and community meetings and events to promote the police social work program
- Must successfully pass a comprehensive criminal background check, including a fingerprint inquiry
- Take CJIS yearly test to comply with CJIS
- Must adhere to all police department policies, including but not limited to: Workplace Violence Prevention, Workplace Harassment Prevention, and the Drug and Alcohol-Free Workplace Policy

NEDFYS will provide the police social worker with a laptop computer and basic office supplies.

Staffing

NEDFYS will provide the Villa Park Police Department with a social worker for 40 hours/week for the term of the contract.

Position requirements:

- Master’s degree and partial or full licensure (LPC, LSW, LCSW, LCPC, LMFT) maintained for the duration of employment;
- 3+ years of experience working with high-risk adolescents and families
- 3+ years of experience with mental health crisis intervention
- Experience with domestic violence victims/Certified Domestic Violence Professional (CDVP) 40-hour training a plus

- Ability to partner effectively and work cooperatively with law enforcement personnel in a police setting
- Excellent oral and written communication skills
- Flexible, organized, and resourceful
- Knowledge of trauma treatment modalities

NEDFYS will provide at least one master's level intern (up to 8 hours per week) to support the social worker, if needed. Interns are supervised by fully licensed clinicians and can provide services such as short-term counseling, crisis stabilization, case management, and safety planning.

***24/7 On-Call System**

The 24/7 on-call system can be used, subject to the availability of the social worker, for urgent mental health or other related community emergencies that fall outside of the normal working hours of the social worker. Normal working hours for the social worker are agreed upon by NEDFYS and the police department.

These services are available, subject to the social worker's availability, at the rate of \$50/hour and include direct services such as phone/remote consultations, on-scene response, and travel time to/from the scene. Indirect services in follow-up to a crisis response such as gathering collateral information, documentation time, and supervisor consultation are billed at the regular hourly rate for the police social worker.

PD Role and Responsibilities

Under this MOU, the Police Department agrees to provide the following:

- Office and meeting space in the police department to perform administrative and client service functions
- Police reports and other documentation needed to facilitate proper incident follow-up
- Assigned staff member to serve as the main point of contact for the social worker and serve as the liaison between the social worker, patrol, and administration
- Access to officers and staff and ensure officers are trained to work with the social worker and provide necessary support for joint interventions
- Regular and open communication for case follow-ups, community outreach, and to report on program effectiveness
- Intermittent use of office equipment as needed to perform duties (copy, scan, etc.)

Non-Solicitation of Employees

The Police Department agrees that, during the term of this Memorandum of Understanding, it shall not, directly or indirectly, solicit, recruit, hire, or otherwise induce any employee or intern of NEDFYS to terminate or alter their employment or internship with NEDFYS. This restriction does not apply to individuals who independently seek employment through general advertisements or publicly available job postings not specifically directed toward NEDFYS employees.

Liability Insurance

NEDFYS maintains insurance which covers its personnel and liability for providing identified services. NEDFYS will provide a certificate of insurance in a form acceptable to the Village.

Modification of Agreement

The terms of this agreement may be amended or modified in writing and signed by both parties.

Termination of Agreement

Either party may terminate this agreement providing 60 days' written notice to the other party.

Invoicing and Payment for Services

NEDFYS will provide the Village of Villa Park with an invoice for allowable costs under this contract on or before the 10th of each month.

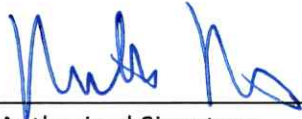
Allowable costs under this agreement include:

- Salary for assigned social worker
- Fringe benefit allocation for assigned social worker
- Travel of social worker for client appointments and community meetings
- Office supplies
- Indirect costs billed at 10% of monthly expenses (payroll services, liability insurance, workmen's compensation, accounting services, electronic health record, fiscal/administrative costs).

Payment to NEDFYS shall be made pursuant to the Illinois Prompt Payment Act (50 ILCS 505) either via electronic funds transfer or by check. If by check, payment should be sent to the following address:

Northeast DuPage Family and Youth Services
777 Army Trail Blvd, Flr. 2
Addison, IL 60101
Attn: Shannon Hartnett

The signatories will strive to reach, to the best of their ability, the objectives stated in the MOU.



Authorized Signature
Village of Villa Park

MICHAEL RIVAS

Printed Name

VILLAGE PRESIDENT

Title

1-21-26

Date



Shannon Hartnett
Executive Director
NEDFYS

1/20/2026

Date



MEMORANDUM

TO: Village Board of Trustees

FROM: Kevin Mantels, Village Engineer

DATE: May 11, 2026

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with M & J Asphalt Paving Company, Inc., of Cicero, Illinois, for Construction of the Adams Street and Frank Street Resurfacing Project in an Amount of \$449,739.00.

RECOMMENDED ACTION:

This Resolution authorizes the Village President to execute a contract for the construction of the Adams and Frank Street Resurfacing Project. The project was publicly advertised and competitively bid, with a bid opening held on April 21, 2026. The village received seven bids, with the lowest responsible bid submitted by M & J Asphalt Paving Company, Inc., of Cicero, Illinois, in the amount of \$449,739.00. Staff recommends approval of a resolution to award a contract to M & J Asphalt Paving Company, Inc. for the construction of the Adams and Frank Street Resurfacing Project for an amount not to exceed \$449,739.00.

BACKGROUND:

The Adams and Frank Street Resurfacing Project is proposed in the Village of Villa Park's Capital Improvement Plan (CIP). Construction is budgeted for CY 2026. The program's objective is to mill and resurface Adams Street from Ardmore Avenue to Summit Avenue and Frank Street from Summit Avenue to Grant Avenue, intermittent curb and gutter removal and replacement, ADA ramps, minor sidewalk improvements, minor drainage and utility improvements and all necessary restoration work for these improvements.

Edwin Hancock Engineering Co. prepared the plans and specifications for the project. The project was publicly advertised for bids and competitively bid, with a bid opening held on April 21, 2026, and with seven bids received. M & J Asphalt Paving Company, Inc., of Cicero, Illinois, submitted the lowest qualified bid in the amount of \$449,739.00.

DISCUSSION:

The construction will be funded with Motor Fuel Tax (MFT) funds with the corresponding Motor Fuel Tax Resolution with GL 32-202-5299000 (Budgeted \$500,000).

RESOLUTION NO. _____

RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, APPROVING A CONTRACT WITH M & J ASPHALT PAVING COMPANY, INC., OF CICERO, ILLINOIS, FOR CONSTRUCTION OF THE ADAMS STREET AND FRANK STREET RESURFACING PROJECT IN AN AMOUNT NOT TO EXCEED \$449,739.00

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

WHEREAS, the Village has publicly advertised for bids for a project commonly known as the Adams Street and Frank Street Resurfacing Project (“Project”), which Project includes the resurfacing of Adams Street from Ardmore Avenue to Summit Avenue and Frank Street from Summit Avenue to Grant Avenue.; and

WHEREAS, Instructions to Bidders and proposal forms (the “Bid Documents”) were made available to prospective bidders; and

WHEREAS, the Village received and evaluated bids from seven (7) potential contractors for the Project; and

WHEREAS, the Village’s Public Works Department staff reviewed the bids and has determined that M & J Asphalt Paving Company, Inc., of Cicero, Illinois, (“M & J Asphalt”), is the lowest responsible and qualified bidder for the Project, and has determined that M & J Asphalt has not been disqualified from bidding and its proposal met, without exception, all of the requirements of the bid documents; and

WHEREAS, based upon a review of the bids received and determination as to the qualifications of the bidders, the President and Board of Trustees of the Village of Villa Park have determined that the bid proposed by M & J Asphalt, having submitted a bid in the amount of Four Hundred Forty-Nine Thousand Seven Hundred Thirty-Nine and 700/100 Dollars (\$449,739.00), is the lowest qualified and responsible bidder for the Adams Street and Frank Street Resurfacing Project.

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

RESOLUTION NO. _____

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

Section 2: It is hereby determined that M & J Asphalt is the lowest responsible and qualified bidder for the Project, has not been disqualified from bidding, and its proposal met, without exception, all of the requirements of the Bid Documents.

Section 3: It is hereby determined that it is advisable, necessary, and in the public interest that the Village enter into a contract with M & J Asphalt for the Project and that the corporate authorities of the Village hereby direct that a notice of award be issued to M & J Asphalt for the Project at the unit prices set forth in its proposal.

Section 4: The proposal submitted by M & J Asphalt, in the amount not to exceed Four Hundred Forty-Nine Thousand Seven Hundred Thirty-Nine and 00/100 Dollars (\$449,739.00), is hereby accepted, and the Village President and Village Clerk are hereby authorized and directed on behalf of the Village of Villa Park to execute a contract with M & J Asphalt for the Adams Street and Frank Street Resurfacing Project, which contract is hereby approved, with the terms and conditions set forth in the official project manual for said project, incorporated herein by reference and on file in the Public Works Department, provided that all other necessary signatures have been previously affixed to the contract.

Section 5: The general prevailing rate of wages in DuPage County, Illinois, for each craft or type of worker or mechanic needed to execute the contract or perform the work, and the general prevailing rate for legal holiday and overtime work, as ascertained by the US Department of Labor and the Illinois Department of Labor, shall be paid for each craft or type of worker needed to execute the contract or to perform such work required for the Project.

Section 6: The officials, officers, employees, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Resolution and the Agreement.

RESOLUTION NO. _____

Section 7: All work performed pursuant to this Resolution shall comply with applicable federal, state, and local laws, regulations, and Village codes.

Section 8: If any section, paragraph, or provision of this Resolution shall be held to be invalid or unenforceable, the invalidity thereof shall not affect any of the other provisions of this Resolution.

Section 9: All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 10: This resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED this 11th day of May, 2026, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED THIS 11th day of May, 2026

Kevin Patrick, Village President

Attest: _____

Rolf Laukant, Village Clerk



VILLAGE OF VILLA PARK

CONTRACT DOCUMENTS

FOR

ADAMS STREET AND FRANK STREET MFT IMPROVEMENTS

BID DATE: APRIL 21, 2026

PREPARED BY

HANCOCK ENGINEERING



Local Public Agency Formal Contract

Contractor's Name

M & J Asphalt Paving Company, Inc.

Contractor's Address

3124 S. 60th Court

City

Cicero

State

IL

Zip Code

60804

STATE OF ILLINOIS

Local Public Agency

Village of Villa Park

County

DuPage

Section Number

26-00107-00-RS

Street Name/Road Name

Adams St. and Frank St.

Type of Funds

Local and MFT

CONTRACT BOND (when required)

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

[Signature & Date Box]

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

[Signature & Date Box]

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

[Signature & Date Box]

Official Title

Village Engineer

Department of Transportation

Concurrence in approval of award

Regional Engineer Signature & Date

[Signature & Date Box]

Local Public Agency	Local Street/Road Name	County	Section Number
Village of Villa Park	Adams St. and Frank St.	DuPage	26-00107-00-RS

1. THIS AGREEMENT, made and concluded the _____ day of _____ between the Village of Villa Park, known as the party of the first part, and M & J Asphalt Paving Company, Inc., its successor, and assigns, known as the party of the second part.

2. For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.

3. It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 26-00107-00-RS in Village of Villa Park, approved by the Illinois Department of Transportation on _____, are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned.

Attest: The Village of Villa Park

Clerk Signature & Date

(SEAL, if required by the LPA)

Party of the First Part Signature & Date

By:

(If a Corporation)

Corporate Name

President, Party of the Second Part Signature & Date

By:

(If a Limited Liability Corporation)

LLC Name

Manager or Authorized Member, Party of the Second Part

By:

(If a Partnership)

Partner Signature & Date

Partner Signature & Date

Partners doing Business under the firm name of Party of the Second Part

(If an individual)

Party of the Second Part Signature & Date

Attest:

Secretary Signature & Date

(SEAL, if required by the LPA)



Contract Bond

Local Public Agency	County	Street Name/Road Name	Section Number
Village of Villa Park	DuPage	Adams St. and Frank St.	26-00107-00-RS

Bond information to be returned to Local Public Agency at 20 South Ardmore Avenue, Villa Park, IL 60181.
Complete Address

We, _____
Contractor's Name and Address

a/an _____ organized under the laws of the State of _____ as PRINCIPAL, and
State

Surety Name and Address

as SURETY, are held and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of

Dollars (_____) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves, successors and assigns jointly to pay to the LPA this sum under the conditions of this instrument.

WHEREAS, THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that the said Principal has entered into a written contract with the LPA acting through its awarding authority for the construction of work on the above sections, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective agents this _____ day of _____.
Day Month and Year

PRINCIPAL

Company Name

Company Name

By
Signature & Date

By
Signature & Date

Attest
Signature & Date

Attest
Signature & Date

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF IL
COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that
Notary Name

Insert name of Individuals signing on behalf of PRINCIPAL

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____
Day Month, Year

(SEAL)

Notary Public Signature & Date

[Signature box]

Date commission expires _____

SURETY

Name of Surety
[Signature box]

Title
By: [Signature box]

STATE OF IL
COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that
Notary Name

Insert name of Individuals signing on behalf of SURETY

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____
Day Month, Year

(SEAL)

Notary Public Signature & Date

[Signature box]

Date commission expires _____

Approved this _____ day of _____
Day Month, Year

Attest:

Local Public Agency Clerk Signature & Date

[Signature box]

[Signature box] Clerk
Local Public Agency Type

Awarding Authority

[Signature box]

Awarding Authority Signature & Date

[Signature box]

ADEPARTMENTAL CORRESPONDENCE

TO: Michael Rivas, MPA, Village Manager **DATE:** April 21, 2026
FROM: Kevin L. Mantels, P.E., Village Engineer
SUBJECT: Adams Street and Frank Street Resurfacing Project

Bids for the Adams Street and Frank Street Resurfacing Project were opened on Tuesday, April 21, 2026. The village distributed eleven (11) sets of bidding documents and received seven (7) bids. A summary of the bids is as follows:

COMPANY	LOCATION	BID AMOUNT
ENGINEER'S ESTIMATE		\$584,575.50
M & J Asphalt Paving Company, Inc.	Cicero, IL	\$449,739.00
Builders Paving, LLC	Hillside, IL	\$482,188.00
Schroeder Asphalt Services, Inc.	Huntley, IL	\$484,413.25
Chicagoland Paving Contractors, Inc.	Lake Zurich, IL	\$485,000.00
Brothers Asphalt Paving, Inc.	Addison, IL	\$499,331.00
Davis Concrete Construction Co.	Monee, IL	\$553,931.00
R. W. Dunteman Co.	Addison, IL	\$604,240.00

AVERAGE BID \$508,435.39

M & J Asphalt Paving Company, Inc., of Cicero, Illinois, has not completed work for the Village of Villa Park in recent years, but has performed work satisfactorily for similar programs in other Villages based on references given by M & J Asphalt Paving Company, Inc. and checked by Village staff. It is my recommendation that a contract be awarded to M & J Asphalt Paving Company, Inc. of Cicero, Illinois, in the amount of **\$449,739.00** for the **Total Work**.



ADAMS STREET AND FRANK STREET RESURFACING PROJECT

**PREPARED BY: VILLAGE OF VILLA PARK
CONTRACT DOCUMENTS BY: HANCOCK ENGINEERING
BID TABULATION - TUESDAY, APRIL 21, 2026, 10:00 A.M.**

Engineer's Estimate

M & J Asphalt Paving Company, Inc.

3124 S. 60th Ct
Cicero, IL 60804
Phone: (708) 222-1200

Builders Paving, LLC

4401 Roosevelt Rd
Hillside, IL 60162
Phone: (847) 419-9000

Schroeder Asphalt Services, Inc.

PO Box 831
Huntley, IL 60142
Phone: (815) 923-4380

ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	PARKWAY GRADING	CUYD	25	\$ 40.00	\$ 1,000.00	\$50.00	\$ 1,250.00	\$80.00	\$ 2,000.00	\$65.00	\$ 1,625.00
2	UNDERCUT EXCAVATION	CUYD	70	\$ 35.00	\$ 2,450.00	\$50.00	\$ 3,500.00	\$15.00	\$ 1,050.00	\$70.00	\$ 4,900.00
3	POROUS GRANULAR EMBANKMENT, 3"	CUYD	70	\$ 35.00	\$ 2,450.00	\$100.00	\$ 7,000.00	\$15.00	\$ 1,050.00	\$70.00	\$ 4,900.00
4	COMBINATION CURB AND GUTTER REMOVAL	FOOT	1500	\$ 10.00	\$ 15,000.00	\$7.50	\$ 11,250.00	\$5.50	\$ 8,250.00	\$5.65	\$ 8,475.00
5	SIDEWALK REMOVAL	SQFT	8700	\$ 2.50	\$ 21,750.00	\$1.60	\$ 13,920.00	\$1.00	\$ 8,700.00	\$1.70	\$ 14,790.00
6	DRIVEWAY PAVEMENT REMOVAL	SQYD	560	\$ 22.50	\$ 12,600.00	\$12.00	\$ 6,720.00	\$20.00	\$ 11,200.00	\$15.75	\$ 8,820.00
7	HOT-MIX ASPHALT SURFACE REMOVAL (VARIABLE DEPTH)	SQYD	4500	\$ 8.25	\$ 37,125.00	\$5.00	\$ 22,500.00	\$14.00	\$ 63,000.00	\$6.25	\$ 28,125.00
8	8" DIAMETER, PVC STORM SEWER PIPE	FOOT	15	\$ 200.00	\$ 3,000.00	\$90.00	\$ 1,350.00	\$80.00	\$ 1,200.00	\$100.00	\$ 1,500.00
9	12" DIAMETER, PVC STORM SEWER PIPE	FOOT	43	\$ 225.00	\$ 9,675.00	\$110.00	\$ 4,730.00	\$90.00	\$ 3,870.00	\$120.00	\$ 5,160.00
10	TRENCH BACKFILL	CUYD	12	\$ 30.00	\$ 360.00	\$23.00	\$ 276.00	\$5.00	\$ 60.00	\$26.00	\$ 312.00
11	INLET, TYPE A	EACH	2	\$ 4,250.00	\$ 8,500.00	\$2,150.00	\$ 4,300.00	\$1,885.00	\$ 3,770.00	\$2,360.00	\$ 4,720.00
12	RESTRICTED DEPTH CATCH BASIN, 4' DIAMETER	EACH	1	\$ 8,000.00	\$ 8,000.00	\$5,150.00	\$ 5,150.00	\$5,000.00	\$ 5,000.00	\$5,675.00	\$ 5,675.00
13	CONNECTION TO EXISTING STRUCTURE	EACH	1	\$ 2,000.00	\$ 2,000.00	\$525.00	\$ 525.00	\$525.00	\$ 525.00	\$585.00	\$ 585.00
14	DRAINAGE AND UTILITY STRUCTURE TO BE ADJUSTED	EACH	9	\$ 800.00	\$ 7,200.00	\$880.00	\$ 7,920.00	\$650.00	\$ 5,850.00	\$980.00	\$ 8,820.00
15	DRAINAGE AND UTILITY STRUCTURE TO BE RECONSTRUCTED	EACH	1	\$ 2,250.00	\$ 2,250.00	\$1,850.00	\$ 1,850.00	\$1,000.00	\$ 1,000.00	\$2,050.00	\$ 2,050.00
16	DRAINAGE STRUCTURE TO BE REMOVED	EACH	2	\$ 425.00	\$ 850.00	\$250.00	\$ 500.00	\$250.00	\$ 500.00	\$280.00	\$ 560.00
17	FRAMES AND GRATES, TYPE 11	EACH	4	\$ 600.00	\$ 2,400.00	\$685.00	\$ 2,740.00	\$685.00	\$ 2,740.00	\$750.00	\$ 3,000.00
18	FRAMES AND LIDS, TYPE 1	EACH	8	\$ 350.00	\$ 2,800.00	\$450.00	\$ 3,600.00	\$450.00	\$ 3,600.00	\$500.00	\$ 4,000.00
19	AGGREGATE BASE COURSE, TYPE B, 4"	SQYD	750	\$ 9.00	\$ 6,750.00	\$5.50	\$ 4,125.00	\$4.00	\$ 3,000.00	\$3.00	\$ 2,250.00
20	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (MODIFIED)	FOOT	1400	\$ 42.50	\$ 59,500.00	\$34.00	\$ 47,600.00	\$30.00	\$ 42,000.00	\$39.75	\$ 55,650.00
21	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-3.12 (MODIFIED)	FOOT	250	\$ 42.50	\$ 10,625.00	\$34.00	\$ 8,500.00	\$30.00	\$ 7,500.00	\$39.00	\$ 9,750.00
22	CONCRETE CURB, TYPE B	FOOT	75	\$ 50.00	\$ 3,750.00	\$30.00	\$ 2,250.00	\$40.00	\$ 3,000.00	\$39.00	\$ 2,925.00
23	PORTLAND CEMENT CONCRETE SIDEWALK, 5"	SQFT	8700	\$ 9.00	\$ 78,300.00	\$8.50	\$ 73,950.00	\$9.15	\$ 79,605.00	\$10.00	\$ 87,000.00
24	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6"	SQYD	85	\$ 105.00	\$ 8,925.00	\$100.00	\$ 8,500.00	\$80.00	\$ 6,800.00	\$105.00	\$ 8,925.00
25	PORTLAND CEMENT CONCRETE BASE COURSE, 8"	SQYD	140	\$ 100.00	\$ 14,000.00	\$42.50	\$ 5,950.00	\$65.00	\$ 9,100.00	\$66.00	\$ 9,240.00
26	DETECTABLE WARNINGS	SQFT	80	\$ 45.00	\$ 3,600.00	\$40.00	\$ 3,200.00	\$30.00	\$ 2,400.00	\$38.50	\$ 3,080.00
27	PROTECTIVE COAT	SQYD	1500	\$ 3.50	\$ 5,250.00	\$3.00	\$ 4,500.00	\$0.01	\$ 15.00	\$0.02	\$ 30.00
28	PREPARATION OF BASE	SQYD	700	\$3.00	\$ 2,100.00	\$2.00	\$ 1,400.00	\$2.00	\$ 1,400.00	\$3.00	\$ 2,100.00
29	ADDITIONAL STONE FOR AGGREGATE BASE	TON	25	\$52.50	\$ 1,312.50	\$25.00	\$ 625.00	\$20.00	\$ 500.00	\$35.00	\$ 875.00
30	BITUMINOUS MATERIALS (TACK COAT) SS-1	LBS	2700	\$1.00	\$ 2,700.00	\$0.01	\$ 27.00	\$0.50	\$ 1,350.00	\$0.01	\$ 27.00
31	CLASS D PATCHES, SPECIAL, 6"	SQYD	450	\$70.00	\$ 31,500.00	\$40.00	\$ 18,000.00	\$20.00	\$ 9,000.00	\$60.00	\$ 27,000.00
32	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	90	\$140.00	\$ 12,600.00	\$115.00	\$ 10,350.00	\$125.00	\$ 11,250.00	\$145.00	\$ 13,050.00
33	HOT-MIX ASPHALT LEVELING BINDER (MACHINE METHOD), N50	TON	215	\$105.00	\$ 22,575.00	\$115.00	\$ 24,725.00	\$145.00	\$ 31,175.00	\$140.00	\$ 30,100.00
34	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	505	\$105.00	\$ 53,025.00	\$105.00	\$ 53,025.00	\$112.00	\$ 56,560.00	\$105.00	\$ 53,025.00
35	LONGITUDINAL JOINT SEALANT	FOOT	1500	\$12.50	\$ 18,750.00	\$7.25	\$ 10,875.00	\$10.00	\$ 15,000.00	\$9.00	\$ 13,500.00
36	INCIDENTAL HOT-MIX ASPHALT SURFACING, 3"	SQYD	475	\$57.50	\$ 27,312.50	\$18.00	\$ 8,550.00	\$40.00	\$ 19,000.00	\$23.00	\$ 10,925.00
37	TOPSOIL PLACEMENT, 3"	SQYD	1000	\$15.00	\$ 15,000.00	\$14.00	\$ 14,000.00	\$0.10	\$ 100.00	\$0.30	\$ 300.00
38	SODDING	SQYD	1000	\$15.00	\$ 15,000.00	\$5.00	\$ 5,000.00	\$17.25	\$ 17,250.00	\$19.00	\$ 19,000.00
39	SUPPLEMENTAL WATERING	UNIT	20	\$50.00	\$ 1,000.00	\$100.00	\$ 2,000.00	\$25.00	\$ 500.00	\$28.00	\$ 560.00
40	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	325	\$6.50	\$ 2,112.50	\$6.00	\$ 1,950.00	\$4.20	\$ 1,365.00	\$3.25	\$ 1,056.25
41	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	80	\$20.00	\$ 1,600.00	\$16.50	\$ 1,320.00	\$10.00	\$ 800.00	\$20.00	\$ 1,600.00
42	INLET FILTERS	EACH	15	\$225.00	\$ 3,375.00	\$185.00	\$ 2,775.00	\$185.00	\$ 2,775.00	\$200.00	\$ 3,000.00
43	PRE-CONSTRUCTION VIDEOTAPING	L.S.	1	\$2,500.00	\$ 2,500.00	\$2,890.00	\$ 2,890.00	\$3,795.00	\$ 3,795.00	\$500.00	\$ 500.00
44	TRAFFIC CONTROL AND PROTECTION 701301	L.S.	1	\$20,000.00	\$ 20,000.00	\$11,950.00	\$ 11,950.00	\$1.00	\$ 1.00	\$1.00	\$ 1.00



ADAMS STREET AND FRANK STREET RESURFACING PROJECT
PREPARED BY: VILLAGE OF VILLA PARK
CONTRACT DOCUMENTS BY: HANCOCK ENGINEERING
BID TABULATION - TUESDAY, APRIL 21, 2026, 10:00 A.M.

Engineer's Estimate

M & J Asphalt Paving Company, Inc.

3124 S. 60th Ct

Cicero, IL 60804

Phone: (708) 222-1200

Builders Paving, LLC

4401 Roosevelt Rd

Hillside, IL 60162

Phone: (847) 419-9000

Schroeder Asphalt Services, Inc.

PO Box 831

Huntley, IL 60142

Phone: (815) 923-4380

ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
45	TRAFFIC CONTROL AND PROTECTION 701501	L.S.	1	\$1.00	\$ 1.00	\$1,520.00	\$ 1,520.00	\$23,800.00	\$ 23,800.00	\$7,000.00	\$ 7,000.00
46	TRAFFIC CONTROL AND PROTECTION 701801	L.S.	1	\$1.00	\$ 1.00	\$8,450.00	\$ 8,450.00	\$1.00	\$ 1.00	\$1.00	\$ 1.00
47	TRAFFIC CONTROL AND PROTECTION 701901	L.S.	1	\$1.00	\$ 1.00	\$1.00	\$ 1.00	\$1.00	\$ 1.00	\$1.00	\$ 1.00
48	REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES	CUYD	85	\$200.00	\$ 17,000.00	\$90.00	\$ 7,650.00	\$5.00	\$ 425.00	\$105.00	\$ 8,925.00
49	CONSTRUCTION LAYOUT	L.S.	1	\$5,000.00	\$ 5,000.00	\$5,000.00	\$ 5,000.00	\$9,355.00	\$ 9,355.00	\$5,000.00	\$ 5,000.00
	AS-READ TOTAL			N/A		\$ 443,939.00		\$ 483,068.00		\$ 477,553.25	
	CALCULATED TOTAL				\$ 584,575.50	\$ 449,739.00		\$ 482,188.00		\$ 484,413.25	



ADAMS STREET AND FRANK STREET RESURFACING PROJECT

PREPARED BY: VILLAGE OF VILLA PARK
CONTRACT DOCUMENTS BY: HANCOCK ENGINEERING
BID TABULATION - TUESDAY, APRIL 21, 2026, 10:00 A.M.

Chicagoland Paving Contractors, Inc.
 225 Telsler Rd
 Lake Zurich, IL 60047
 Phone: (847) 550-9681

Brothers Asphalt Paving, Inc.
 315 S. Stewart Ave
 Addison, IL 60101
 Phone: (630) 458-1762

Davis Concrete Construction Company
 11244 W. Manhattan-Monee Rd
 Monee, IL 60449
 Phone: (708) 222-1200

R.W. Dunteman Co.
 600 S. Lombard Rd
 Addison, IL 60101
 Phone: (630) 953-1500

Average 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	PARKWAY GRADING	CUYD	25	\$75.00	\$ 1,875.00	\$70.00	\$ 1,750.00	\$75.00	\$ 1,875.00	\$90.10	\$ 2,252.50	\$ 72.16	\$ 1,804.00
2	UNDERCUT EXCAVATION	CUYD	70	\$20.00	\$ 1,400.00	\$45.00	\$ 3,150.00	\$75.00	\$ 5,250.00	\$64.36	\$ 4,505.20	\$ 48.48	\$ 3,393.60
3	POROUS GRANULAR EMBANKMENT, 3"	CUYD	70	\$20.00	\$ 1,400.00	\$40.00	\$ 2,800.00	\$55.00	\$ 3,850.00	\$96.36	\$ 6,745.20	\$ 56.62	\$ 3,963.40
4	COMBINATION CURB AND GUTTER REMOVAL	FOOT	1500	\$5.00	\$ 7,500.00	\$7.35	\$ 11,025.00	\$9.25	\$ 13,875.00	\$11.25	\$ 16,875.00	\$ 7.36	\$ 11,040.00
5	SIDEWALK REMOVAL	SQFT	8700	\$1.00	\$ 8,700.00	\$1.31	\$ 11,397.00	\$2.85	\$ 24,795.00	\$2.00	\$ 17,400.00	\$ 1.64	\$ 14,268.00
6	DRIVEWAY PAVEMENT REMOVAL	SQYD	560	\$7.50	\$ 4,200.00	\$15.75	\$ 8,820.00	\$19.00	\$ 10,640.00	\$17.50	\$ 9,800.00	\$ 15.36	\$ 8,601.60
7	HOT-MIX ASPHALT SURFACE REMOVAL (VARIABLE DEPTH)	SQYD	4500	\$5.00	\$ 22,500.00	\$6.00	\$ 27,000.00	\$17.40	\$ 78,300.00	\$8.75	\$ 39,375.00	\$ 8.91	\$ 40,095.00
8	8" DIAMETER, PVC STORM SEWER PIPE	FOOT	15	\$95.50	\$ 1,432.50	\$236.25	\$ 3,543.75	\$90.00	\$ 1,350.00	\$90.00	\$ 1,350.00	\$ 111.68	\$ 1,675.20
9	12" DIAMETER, PVC STORM SEWER PIPE	FOOT	43	\$116.75	\$ 5,020.25	\$236.25	\$ 10,158.75	\$110.00	\$ 4,730.00	\$110.00	\$ 4,730.00	\$ 127.57	\$ 5,485.51
10	TRENCH BACKFILL	CUYD	12	\$24.50	\$ 294.00	\$105.00	\$ 1,260.00	\$23.00	\$ 276.00	\$23.00	\$ 276.00	\$ 32.79	\$ 393.48
11	INLET, TYPE A	EACH	2	\$2,300.00	\$ 4,600.00	\$2,362.50	\$ 4,725.00	\$2,150.00	\$ 4,300.00	\$2,150.00	\$ 4,300.00	\$ 2,193.93	\$ 4,387.86
12	RESTRICTED DEPTH CATCH BASIN, 4' DIAMETER	EACH	1	\$5,475.00	\$ 5,475.00	\$2,625.00	\$ 2,625.00	\$5,150.00	\$ 5,150.00	\$5,150.00	\$ 5,150.00	\$ 4,889.29	\$ 4,889.29
13	CONNECTION TO EXISTING STRUCTURE	EACH	1	\$575.00	\$ 575.00	\$1,050.00	\$ 1,050.00	\$525.00	\$ 525.00	\$525.00	\$ 525.00	\$ 615.71	\$ 615.71
14	DRAINAGE AND UTILITY STRUCTURE TO BE ADJUSTED	EACH	9	\$950.00	\$ 8,550.00	\$498.75	\$ 4,488.75	\$880.00	\$ 7,920.00	\$880.00	\$ 7,920.00	\$ 816.96	\$ 7,352.64
15	DRAINAGE AND UTILITY STRUCTURE TO BE RECONSTRUCTED	EACH	1	\$1,975.00	\$ 1,975.00	\$1,050.00	\$ 1,050.00	\$1,850.00	\$ 1,850.00	\$1,850.00	\$ 1,850.00	\$ 1,660.71	\$ 1,660.71
16	DRAINAGE STRUCTURE TO BE REMOVED	EACH	2	\$265.00	\$ 530.00	\$262.50	\$ 525.00	\$250.00	\$ 500.00	\$250.00	\$ 500.00	\$ 258.21	\$ 516.42
17	FRAMES AND GRATES, TYPE 11	EACH	4	\$750.00	\$ 3,000.00	\$551.25	\$ 2,205.00	\$685.00	\$ 2,740.00	\$685.00	\$ 2,740.00	\$ 684.46	\$ 2,737.84
18	FRAMES AND LIDS, TYPE 1	EACH	8	\$480.00	\$ 3,840.00	\$551.25	\$ 4,410.00	\$450.00	\$ 3,600.00	\$450.00	\$ 3,600.00	\$ 475.89	\$ 3,807.12
19	AGGREGATE BASE COURSE, TYPE B, 4"	SQYD	750	\$5.50	\$ 4,125.00	\$4.20	\$ 3,150.00	\$9.00	\$ 6,750.00	\$10.92	\$ 8,190.00	\$ 6.02	\$ 4,515.00
20	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (MODIFIED)	FOOT	1400	\$40.75	\$ 57,050.00	\$35.18	\$ 49,252.00	\$33.50	\$ 46,900.00	\$42.41	\$ 59,374.00	\$ 36.51	\$ 51,114.00
21	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-3.12 (MODIFIED)	FOOT	250	\$39.75	\$ 9,937.50	\$35.18	\$ 8,795.00	\$31.50	\$ 7,875.00	\$45.78	\$ 11,445.00	\$ 36.46	\$ 9,115.00
22	CONCRETE CURB, TYPE B	FOOT	75	\$39.75	\$ 2,981.25	\$42.00	\$ 3,150.00	\$38.00	\$ 2,850.00	\$38.91	\$ 2,918.25	\$ 38.24	\$ 2,868.00
23	PORTLAND CEMENT CONCRETE SIDEWALK, 5"	SQFT	8700	\$9.75	\$ 84,825.00	\$11.29	\$ 98,223.00	\$9.25	\$ 80,475.00	\$9.51	\$ 82,737.00	\$ 9.64	\$ 83,868.00
24	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6"	SQYD	85	\$105.00	\$ 8,925.00	\$84.00	\$ 7,140.00	\$89.00	\$ 7,565.00	\$89.29	\$ 7,589.65	\$ 93.18	\$ 7,920.30
25	PORTLAND CEMENT CONCRETE BASE COURSE, 8"	SQYD	140	\$68.00	\$ 9,520.00	\$73.50	\$ 10,290.00	\$75.00	\$ 10,500.00	\$103.86	\$ 14,540.40	\$ 70.55	\$ 9,877.00
26	DETECTABLE WARNINGS	SQFT	80	\$42.00	\$ 3,360.00	\$33.60	\$ 2,688.00	\$30.00	\$ 2,400.00	\$39.89	\$ 3,191.20	\$ 36.28	\$ 2,902.40
27	PROTECTIVE COAT	SQYD	1500	\$1.05	\$ 1,575.00	\$0.03	\$ 45.00	\$0.01	\$ 15.00	\$0.50	\$ 750.00	\$ 0.66	\$ 990.00
28	PREPARATION OF BASE	SQYD	700	\$2.50	\$ 1,750.00	\$2.00	\$ 1,400.00	\$0.25	\$ 175.00	\$1.90	\$ 1,330.00	\$ 1.95	\$ 1,365.00
29	ADDITIONAL STONE FOR AGGREGATE BASE	TON	25	\$50.00	\$ 1,250.00	\$30.00	\$ 750.00	\$15.00	\$ 375.00	\$70.81	\$ 1,770.25	\$ 35.12	\$ 878.00
30	BITUMINOUS MATERIALS (TACK COAT) SS-1	LBS	2700	\$0.01	\$ 27.00	\$0.25	\$ 675.00	\$0.01	\$ 27.00	\$1.13	\$ 3,051.00	\$ 0.27	\$ 729.00
31	CLASS D PATCHES, SPECIAL, 6"	SQYD	450	\$35.00	\$ 15,750.00	\$60.00	\$ 27,000.00	\$30.00	\$ 13,500.00	\$63.03	\$ 28,363.50	\$ 44.00	\$ 19,800.00
32	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	90	\$100.00	\$ 9,000.00	\$130.00	\$ 11,700.00	\$150.00	\$ 13,500.00	\$129.88	\$ 11,689.20	\$ 127.84	\$ 11,505.60
33	HOT-MIX ASPHALT LEVELING BINDER (MACHINE METHOD), N50	TON	215	\$160.00	\$ 34,400.00	\$130.00	\$ 27,950.00	\$170.00	\$ 36,550.00	\$108.04	\$ 23,228.60	\$ 138.29	\$ 29,732.35
34	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	505	\$158.00	\$ 79,790.00	\$113.00	\$ 57,065.00	\$130.00	\$ 65,650.00	\$112.65	\$ 56,888.25	\$ 119.38	\$ 60,286.90
35	LONGITUDINAL JOINT SEALANT	FOOT	1500	\$8.85	\$ 13,275.00	\$2.42	\$ 3,630.00	\$9.00	\$ 13,500.00	\$7.88	\$ 11,820.00	\$ 7.77	\$ 11,655.00
36	INCIDENTAL HOT-MIX ASPHALT SURFACING, 3"	SQYD	475	\$25.00	\$ 11,875.00	\$40.00	\$ 19,000.00	\$50.00	\$ 23,750.00	\$31.45	\$ 14,938.75	\$ 32.49	\$ 15,432.75
37	TOPSOIL PLACEMENT, 3"	SQYD	1000	\$5.00	\$ 5,000.00	\$8.40	\$ 8,400.00	\$8.00	\$ 8,000.00	\$10.00	\$ 10,000.00	\$ 6.54	\$ 6,540.00
38	SODDING	SQYD	1000	\$15.00	\$ 15,000.00	\$9.45	\$ 9,450.00	\$8.00	\$ 8,000.00	\$17.00	\$ 17,000.00	\$ 12.96	\$ 12,960.00
39	SUPPLEMENTAL WATERING	UNIT	20	\$0.01	\$ 0.20	\$52.50	\$ 1,050.00	\$100.00	\$ 2,000.00	\$50.00	\$ 1,000.00	\$ 50.79	\$ 1,015.80
40	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	325	\$8.00	\$ 2,600.00	\$9.19	\$ 2,986.75	\$6.00	\$ 1,950.00	\$6.00	\$ 1,950.00	\$ 6.09	\$ 1,979.25
41	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	80	\$21.75	\$ 1,740.00	\$17.59	\$ 1,407.20	\$16.50	\$ 1,320.00	\$16.50	\$ 1,320.00	\$ 16.98	\$ 1,358.40
42	INLET FILTERS	EACH	15	\$200.00	\$ 3,000.00	\$157.50	\$ 2,362.50	\$10.00	\$ 150.00	\$185.00	\$ 2,775.00	\$ 160.36	\$ 2,405.40
43	PRE-CONSTRUCTION VIDEOTAPING	L.S.	1	\$750.00	\$ 750.00	\$750.00	\$ 750.00	\$500.00	\$ 500.00	\$5,600.00	\$ 5,600.00	\$ 2,112.14	\$ 2,112.14
44	TRAFFIC CONTROL AND PROTECTION 701301	L.S.	1	\$20,127.30	\$ 20,127.30	\$15,495.00	\$ 15,495.00	\$1.00	\$ 1.00	\$17,500.00	\$ 17,500.00	\$ 9,296.47	\$ 9,296.47



ADAMS STREET AND FRANK STREET RESURFACING PROJECT

**PREPARED BY: VILLAGE OF VILLA PARK
 CONTRACT DOCUMENTS BY: HANCOCK ENGINEERING
 BID TABULATION - TUESDAY, APRIL 21, 2026, 10:00 A.M.**

Chicagoland Paving Contractors, Inc.
 225 Telser Rd
 Lake Zurich, IL 60047
 Phone: (847) 550-9681

Brothers Asphalt Paving, Inc.
 315 S. Stewart Ave
 Addison, IL 60101
 Phone: (630) 458-1762

Davis Concrete Construction Company
 11244 W. Manhattan-Monee Rd
 Monee, IL 60449
 Phone: (708) 222-1200

R.W. Dunteman Co.
 600 S. Lombard Rd
 Addison, IL 60101
 Phone: (630) 953-1500

Average 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
45	TRAFFIC CONTROL AND PROTECTION 701501	L.S.	1	\$100.00	\$ 100.00	\$4,931.00	\$ 4,931.00	\$21,000.00	\$ 21,000.00	\$20,986.05	\$ 20,986.05	\$ 11,333.86	\$ 11,333.86
46	TRAFFIC CONTROL AND PROTECTION 701801	L.S.	1	\$100.00	\$ 100.00	\$1,665.30	\$ 1,665.30	\$1.00	\$ 1.00	\$16,000.00	\$ 16,000.00	\$ 3,745.47	\$ 3,745.47
47	TRAFFIC CONTROL AND PROTECTION 701901	L.S.	1	\$100.00	\$ 100.00	\$2.00	\$ 2.00	\$1.00	\$ 1.00	\$16,000.00	\$ 16,000.00	\$ 2,300.86	\$ 2,300.86
48	REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES	CUYD	85	\$20.00	\$ 1,700.00	\$150.00	\$ 12,750.00	\$25.00	\$ 2,125.00	\$100.00	\$ 8,500.00	\$ 70.71	\$ 6,010.35
49	CONSTRUCTION LAYOUT	L.S.	1	\$2,500.00	\$ 2,500.00	\$4,195.00	\$ 4,195.00	\$5,000.00	\$ 5,000.00	\$11,900.00	\$ 11,900.00	\$ 6,135.71	\$ 6,135.71
	AS-READ TOTAL			\$ 485,220.00	\$ 485,220.00	\$ 487,728.50	\$ 487,728.50	\$ 553,591.00	\$ 553,591.00	\$ 597,600.00	\$ 597,600.00	N/A	N/A
	CALCULATED TOTAL			\$ 485,000.00	\$ 485,000.00	\$ 499,331.00	\$ 499,331.00	\$ 553,931.00	\$ 553,931.00	\$ 604,240.00	\$ 604,240.00	\$ 508,435.39	\$ 508,435.39

Purchase Requisition

Purchase Requisition No 260096

Requested Date 05/05/2026
Required Date
Ordered By tdau

Department PW ENG
PUBLIC WORKS ENGINEERING

Preferred Vendor 014367
M & J ASPHALT PAVING COMPANY INC
Address 3124 S 60TH CT.

Req. Description ADAMS & FRANK RESURFACING CONSTRUCTION

Quantity	Units	Description	Unit Price	Amount
1	L SUM	ADAMS & FRANK RESURFACING CONSTRUCTION 32-202-529900	449,739.00	449,739.00
			Total:	449,739.00

Approved By _____

Date _____

ADAMS STREET AND FRANK STREET MFT IMPROVEMENTS

VILLAGE OF VILLA PARK, ILLINOIS

SECTION NO.: 26-00170-00-RS

PROJECT LOCATED IN
THE VILLAGE OF VILLA PARK



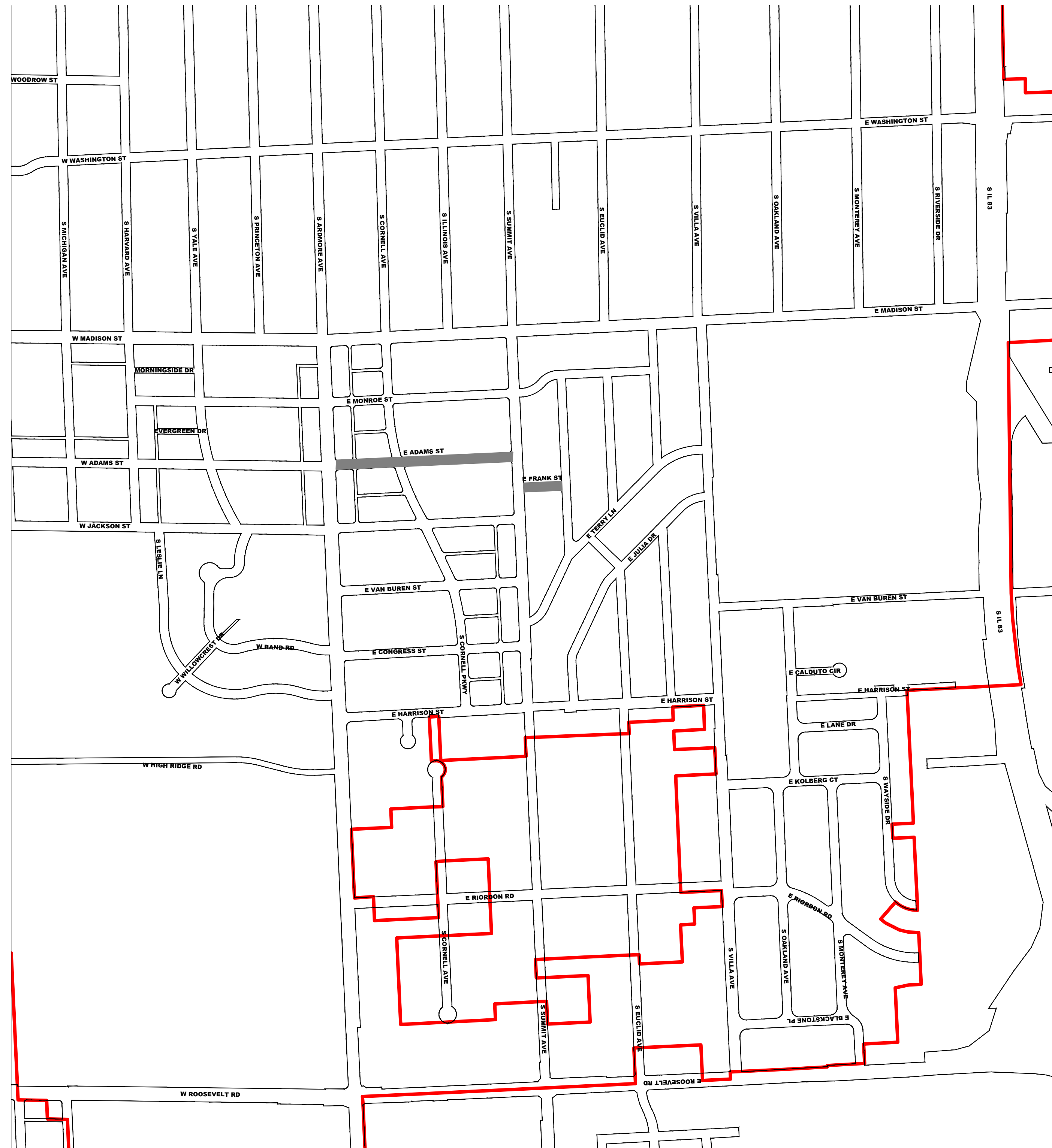
THESE PLANS COMPLY WITH THE CURRENT
POLICY TO FACILITATE THE MOBILITY OF THE
HANDICAPPED.



Know what's below.
Call before you dig.



FULL SIZE PLANS HAVE BEEN PREPARED USING STANDARD
ENGINEERING SCALES. REDUCED SIZED PLANS WILL NOT
CONFORM TO STANDARD SCALES. IN MAKING MEASUREMENTS
ON REDUCED PLANS, THE ABOVE SCALES MAY BE USED.



AREA OF IMPROVEMENT
PROJECT LOCATION MAP

GROSS LENGTH OF IMPROVEMENT = 1492 FT. = 0.282 MI.
NET LENGTH OF IMPROVEMENT = 1492 FT. = 0.282 MI.

INDEX OF SHEETS

SHEET NO.	DESCRIPTION
1	COVER SHEET, INDEX OF SHEETS
2	LEGEND OF SYMBOLS AND HMA REQUIREMENTS
3-4	GENERAL NOTES
5	SUMMARY OF QUANTITIES
6	SEWER DETAILS
7	ROADWAY DETAILS
8	TYPICAL CROSS-SECTIONS
9	FRANK STREET
10-12	ADAMS STREET
13	EROSION CONTROL PLANS
14	BUTT JOINT AND HMA TAPER DETAIL
15	DISTRICT ONE TYPICAL PAVEMENT MARKINGS (TC-13)
16-26	IDOT HIGHWAY STANDARDS

TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE DRAINAGE OF SURFACE WATER WILL NOT BE CHANGED BY THE PROPOSED DEVELOPMENT. IF ANY DRAINAGE PATTERNS WILL BE CHANGED, REASONABLE PROVISIONS HAVE BEEN MADE FOR THE COLLECTION AND DIVERSION OF SUCH SURFACE WATERS IN TO THE PUBLIC AREA, OR DRAINS APPROVED FOR THE USE BY THE MUNICIPAL ENGINEER, AND THAT SUCH SURFACE WATERS ARE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGES TO ADJOINING PROPERTIES.



SIGNED: *Chris Baker*

DATE: 4-6-26 LICENSE EXPIRES: 11-30-27

<p>HANCOCK ENGINEERING 100+ Years of Excellence Civil Engineers Municipal Consultants Established 1911</p>	<p>9933 Roosevelt Road Westchester, IL, 60154-2780 Phone: 708-865-0300 www.hancock.com</p>	<p>Villa Park THE GARDEN VILLAGE</p>
<p>REVISION:</p>	<p>SCALE: NONE</p>	<p>SHEET 1/26</p>
<p>DRAWN BY: ECW</p>	<p>BOOK NO.: 1785</p>	<p>DATE: 03/04/2025</p>
<p>E.H.E. NO.: 820-26-01501</p>	<p>OF</p>	<p>OF</p>



MEMORANDUM

TO: Village Board of Trustees

FROM: Kevin Mantels, Village Engineer

DATE: May 11, 2026

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with V3 Companies, Ltd., of Woodridge, Illinois, for Construction Engineering of the Adams and Frank Resurfacing Project in an Amount Not to Exceed \$85,971.38.

RECOMMENDED ACTION:

This Resolution authorizes the Village Manager to execute an agreement with V3 Companies, Ltd., of Woodridge, Illinois, for Construction Engineering of the Adams and Frank Street Resurfacing Project in an amount not to exceed \$85,971.38.

BACKGROUND:

The Adams and Frank Street Resurfacing Project is proposed in the Village of Villa Park's Capital Improvement Plan (CIP). The project's objective is to improve the condition of the roadway. The scope of the Adams and Frank Street Resurfacing Project includes milling and resurfacing on Adams Street from Ardmore Avenue to Summit Avenue and Frank Street from Summit Avenue to Grant Avenue. The scope also includes intermittent curb and gutter removal and replacement, ADA ramps, minor sidewalk improvements, minor drainage and utility improvements and all necessary restoration work for these improvements. The project requires additional support in the construction oversight of the Adams and Frank Street Resurfacing Project, which involves the milling and resurfacing of Adams Street from Ardmore Avenue to Summit Avenue and Frank Street from Summit Avenue to Grant Avenue. V3 Companies performed the same services for the Village on a previous resurfacing project and are very familiar with the requirements of the Village.

DISCUSSION:

Staff completed a consultant Qualification Based Selection (QBS) process to evaluate consultants to perform construction engineering services for projects, and V3 Companies, Ltd. was selected as one of the firms to perform these services for the Village based on their qualifications. Additionally, V3 Companies performed the construction engineering on multiple recent capital improvement projects, so they are very familiar with the Village requirements. Several of the previous contracts for construction engineering contracts performed by V3 have come in under budget. That savings on the other contracts allowed funding to be available in Fund 60 Street Improvements GL 60-210-529210 for this contract.

Resolution No. _____

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with V3 Companies, Ltd., of Woodridge, Illinois, for Construction Engineering Services of the Adams and Frank Street Resurfacing Project in an Amount Not to Exceed \$85,971.38

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, the Village staff has completed a consultant Qualifications Based Selection (QBS) process and has recommended V3 Companies, Ltd. of Woodridge, Illinois, to perform Construction Engineering Services of the Adams and Frank Resurfacing Project in an Amount Not to Exceed \$85,971.38; and

WHEREAS, V3 Companies, Ltd. has submitted a proposal to conduct professional construction engineering services pursuant to the terms and conditions of the written proposal (the "*Services Agreement*"); and,

WHEREAS, the President and Board of Trustees of the Village (the "*Corporate Authorities*") have reviewed V3 Companies, Ltd.'s proposed engineering agreement (the "*Services Agreement*"), and believe it is in the best interests of the Village and its residents to enter into the Services Agreement attached hereto, in order to facilitate the Construction Engineering Services of the Adams and Frank Street Resurfacing Project.

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

Section 1. That the recitals in the preambles to this Resolution are incorporated into this Section 1 as if fully set forth herein.

Section 2. That the Services Agreement between the Village of Villa Park and V3 Companies, Ltd., an Illinois corporation, attached hereto and made a part hereof, is hereby approved and the Village President, Village Clerk, and Village Manager are hereby authorized to execute and deliver said Agreement and undertake any and all actions as may be required to implement its terms on behalf of the Village.

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

Passed this 11 day of May, 2026, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

Approved this 11 day of May, 2026.

Kevin Patrick, Village President

Attest:

Rolf Laukant, Village Clerk

AGREEMENT
between
THE VILLAGE OF VILLA PARK, ILLINOIS
and
V3 COMPANIES, LTD.,
for the furnishing of
PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES
for the
ADAMS AND FRANK STREET RESURFACING PROJECT

THIS AGREEMENT, made and entered into by and between the VILLAGE OF VILLA PARK, ILLINOIS, hereinafter referred to as the “VILLAGE,” and V3 COMPANIES, LTD., hereinafter referred to as the “ENGINEER,” has been prepared and executed to provide for professional construction engineering services for the Adams and Frank Street Resurfacing Project, hereinafter referred to as the “PROJECT”.

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

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

A. THE ENGINEER AGREES:

1. The ENGINEER shall serve as the VILLAGE'S professional construction engineering consultant in those phases of the PROJECT to which this AGREEMENT applies. The ENGINEER shall perform the Engineering Services described in its proposal dated March 26, 2026, entitled “Adams and Frank Street Resurfacing Project - Construction Engineering Proposal”, attached hereto as Exhibit A and made a part hereof.

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

3. The ENGINEER will perform services under this AGREEMENT in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the Chicagoland area. Notwithstanding anything to the contrary which may be contained in this AGREEMENT or any other material incorporated herein by reference, or in any agreement between the Village and any other party concerning the PROJECT, the ENGINEER shall not have control or be in charge of, and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the construction contractor, other contractors or subcontractors performing

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

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

a. Minimum Scope of Insurance

Coverage shall be at least as broad as:

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

b. Minimum Limits of Insurance

The ENGINEER shall maintain limits no less than:

- (1) Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. The general aggregate shall be \$2,000,000 per project.
- (2) Automobile Liability: \$1,000,000 combined single limit per accident or bodily injury and property damage.
- (3) Professional Liability: \$2,000,000 single limit for errors and omissions, professional/malpractice liability.
- (4) Workers' Compensation and Employers' Liability: Workers' Compensation insurance within statutory limits, and Employers' Liability limits of \$500,000 per accident.

- (5) Umbrella Liability: \$2,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. Minimum Aggregate shall be no less than \$2,000,000 per person, per aggregate.

c. Deductibles and Self-Insured Retentions

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

d. Other Insurance Provisions

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

(1) General Liability and Automobile Liability Coverages

- (a) The VILLAGE, its officials, employees and volunteers are to be covered as additional insured as respects: liability arising out of activities performed by or on behalf of the ENGINEER; or automobiles owned, leased, hired or borrowed by the ENGINEER. The coverage shall contain no special limitations on the scope of protection afforded to the VILLAGE, its officials, employees, and volunteers.
- (b) The ENGINEER's insurance coverage shall be primary as respects the additional insureds. Any insurance or self-insurance maintained by the VILLAGE, its officials, agents, employees, and volunteers shall be in excess of the ENGINEER's insurance and shall not contribute with it.
- (c) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the VILLAGE, its officials, agents, employees, and volunteers.
- (d) The ENGINEER's insurance shall contain a severability of interests clause or language stating

that the ENGINEER's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(2) All Coverages

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

e. Acceptability of Insurers

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

f. Verification of Coverage

The ENGINEER shall furnish the VILLAGE with certificates of insurance and with copies of endorsements affecting coverage. The certificates and endorsement for the insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements may be on forms provided by the insurance carrier and are to be received and approved by the VILLAGE before any work commences. The VILLAGE reserves the right to request full certified copies of the insurance policies.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

d. Financial information and police records.

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

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

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

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

B. THE VILLAGE AGREES:

1. The VILLAGE shall pay the ENGINEER, for the Engineering Services above-described, a fee not to exceed Eighty-Five Thousand Nine Hundred Seventy-One and 38/100 (\$85,971.38) Dollars.

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

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

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

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

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

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

C. IT IS MUTUALLY AGREED:

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

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

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

a. If to the VILLAGE:

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

b. If to the ENGINEER:

V3 COMPANIES, LTD.
7325 Janes Avenue
Woodridge, Illinois 60517
Attn: Christopher Hoffman, Senior Project Manager

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

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

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

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

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

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

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

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

D. CERTIFICATION OF ENGINEER

1. The ENGINEER certifies that the ENGINEER, its shareholders holding more than five percent (5%) of the outstanding shares of the ENGINEER, its officers and directors are:

- a.** not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;
- b.** not barred from contracting as a result of a violation of either Section 33E-3 (bid rigging) or Section 33E-4 (bid rotating) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4);
- c.** not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1;
- d.** in compliance with the Veterans Preference Act (330 ILCS 55/0.01 *et seq.*);
- e.** in compliance with equal employment opportunities and that during the performance of the AGREEMENT, the ENGINEER shall:

- (1)** Not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

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

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

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

- (1)** Publishing a statement:
 - (a)** Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the ENGINEER's workplace.
 - (b)** Specifying the actions that will be taken against employees for violations of such prohibition.
 - (c)** Notifying the employee that, as a condition of employment on such AGREEMENT, the employee will:
 - (i)** abide by the terms of the statement; and
 - (ii)** notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (2)** Establishing a drug-free awareness program to inform employees about:
 - (a)** the dangers of drug abuse in the workplace;
 - (b)** the ENGINEER's policy of maintaining a drug-free workplace;
 - (c)** any available drug counseling, rehabilitation, and employee assistance program; and
 - (d)** the penalties that may be imposed upon employees for drug violations.
- (3)** Making it a requirement to give a copy of the statement required by subparagraph D.1.h.(1) to each employee engaged in the performance of the AGREEMENT, and to post the statement in a prominent place in the workplace.
- (4)** Notifying the VILLAGE within ten (10) days after receiving notice under Subparagraph D.1.h.(1)(c)(ii) from any employee or otherwise receiving actual notice of such conviction.

- (5) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.
 - (6) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.
 - (7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section.
- i in compliance with the Substance Abuse Prevention on Public Works Projects Act (820 ILCS 265/1, *et seq.*), is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act, or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.
 - j. not a VILLAGE official, spouse or dependent child of a VILLAGE official, agent on behalf of any VILLAGE official or trust in which a VILLAGE official, the spouse or dependent child of a VILLAGE official.
 - k. not having solicited any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the ENGINEER.
 - l. not having given to any officer or employee of the VILLAGE any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer.
 - m. the ENGINEER acknowledges that, pursuant to the provisions of the Illinois Freedom of Information Act, (5 ILCS 140/1 *et seq.*), documents or records prepared or used in relation to work performed under this AGREEMENT are considered a public record of the VILLAGE; and therefore, the ENGINEER shall review its records and promptly produce to the VILLAGE any

records in the ENGINEER'S possession which the VILLAGE requires in order to properly respond to a request made pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 *et seq.*), and the ENGINEER shall produce to the VILLAGE such records within three (3) business days of a request for such records from the VILLAGE at no additional cost to the VILLAGE.

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

Executed by the VILLAGE, this ___ day of _____, 2026.

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

ATTEST:

By _____
Kevin Patrick, Village President

By _____
Rolf Laukant, Village Clerk

Executed by the ENGINEER, this 7th day of April, 2026.

V3 COMPANIES, LTD.
7325 Janes Avenue
Woodridge, Illinois 60517

By: Matthew E. Powers
Matthew E. Powers, Its Vice President

EXHIBIT A
Proposal Dated March 26, 2026
Adams and Frank Street Resurfacing Project – Construction Engineering Proposal



March 26, 2026

Mr. Kevin Mantels, P.E.
Village Engineer
Village of Villa Park
20 South Ardmore Avenue
Villa Park, IL 60181

**RE: Adams Street and Frank Street Resurfacing
Construction Engineering Services
Villa Park, Illinois**

Dear Mr. Mantels,

On behalf of V3 Companies, Ltd. (V3), we are pleased to submit this proposal for Construction Engineering Services for the Adams Street and Frank Street Resurfacing Project in the Village of Villa Park, Illinois. V3 has provided similar services for other construction projects in Villa Park, and we are fully aware of the requirements of the Village and the Illinois Department of Transportation.

PROJECT UNDERSTANDING

V3 understands that the Village of Villa Park is requesting on-site inspection and documentation services required related to the Adams Street and Frank Street Resurfacing Project. V3 will provide field personnel to observe the work and help ensure that it is constructed in accordance with contract documents, as well as Village of Villa Park and Illinois Department of Transportation standards and specifications.

SCOPE OF SERVICES

The following summarizes the general scope of services we will provide for the duration of the project which will consist of three phases:

- Pre-Construction Phase;
- Construction Phase;
- Final Close-out Phase.

1. **Pre-Construction Phase** – We will provide the following services during the pre-construction phase:
 - a. Attend all “pre-construction” meetings;
 - b. Set-up project files, field books and records for progress documentation. Project documentation will be performed to *IDOT Documentation* standards.
 - c. Document existing conditions with electronic photographs;

2. **Construction Phase** – We will provide the following services during the construction phase:
 - a. Perform on-site inspection to help ensure completion of the work in accordance with contract documents;
 - b. Perform inspections of erosion and sediment control measures installed by contractors and document conditions as required by governing agencies;
 - c. Verify contractor’s layout on an as needed basis;
 - d. Prepare and submit weekly reports to the Village;
 - e. Provide the Village written construction updates as necessary;
 - f. Communication and coordination with local stakeholders;
 - g. Measurements and computation of pay items;
 - h. Preparation and submission of all partial and final pay estimates and change orders;
 - i. Coordinate with the Village’s QA Testing Firm (the QA testing firm will invoice the Village directly);

3. **Final Close-out Phase** – We will provide the following services during the close-out phase:
 - a. Prepare and monitor the completion of the final punch-list;
 - b. Conduct final inspection of contractor’s work;
 - c. Prepare “Record Drawings” of the completed project;
 - d. Complete and submit all final measurements, calculations and final contract records.

COMPENSATION

V3 shall be paid a Direct Labor Multiplier of 2.80 times the employee’s hourly rate for the actual hours expended to perform the services. V3 estimates the staffing fees and expenses for Construction Engineering Services related to this project shown in the attached Exhibit A as summarized below:

Total Estimated Fee for Resident Engineering Services: \$ 85,971.38

Should our services be needed beyond the estimated level of effort, this fee may need to be increased to continue providing the inspection services until construction is complete. V3 will not exceed the above fee without the Village’s approval.

MISCELLANEOUS CONTRACTUAL ITEMS

These services will be provided under the Terms and Conditions attached. If the terms of this service request are found to be satisfactory, please sign this request to indicate your acceptance and return a signed copy to our office. Receipt of the signed authorization will serve as out Notice to Proceed for this work.

We appreciate the opportunity to present this agreement and look forward to working with you on this project.

Sincerely,

V3 Companies




Christopher Hofman, P.E.
Senior Project Manager, Construction Engineering

For:
V3 COMPANIES, LTD.



Christopher E. Hoffman, P.E.
Senior Project Manager



Matthew E. Powers, P.E.
Director of Construction Engineering

Accepted For:
VILLAGE OF VILLA PARK

By: _____

Title: _____

Date: _____

**Adams Street and Frank Street Resurfacing
Village of Villa Park
Estimated Construction Engineering Services Hours and Costs**

Exhibit A

Assumptions
 Bid Opening on 4/7/2026
 Construction Start 5/4/2026
 Substantial Construction Completion 7/16/2026
 Final Punchlist Completion 8/7/2026
 QA Material Testing to be provided by the Village of Villa Park.
 V3 to coordinate with Village testing firm.

		4 Week Period Ending														Total Hours	Total Costs	
Classification		Rate*	DLM	Billing Rate	4/4/26	5/2/26	5/30/26	6/27/26	7/25/26	8/22/26	9/19/26	10/17/26	11/14/26	12/12/26	1/9/27			
V3 Construction Engineering																		
Principal	Matt Powers	\$99.88	2.800	\$279.66													0	\$0.00
Sr Project Manager - CE	Chris Hoffman	\$87.40	2.800	\$244.72			1	1	1								3	\$734.16
Sr Construction Technician	Richard Reynoso	\$54.26	2.800	\$151.93			80	160	160	80							480	\$72,925.44
Construction Representative	Inspection	\$38.64	2.800	\$108.19				24	24								48	\$5,193.22
Survey Crew		\$38.52	2.800	\$107.86			5		5								10	\$1,078.56
																	Total Projected V3 Labor:	\$79,931.38
Vehicles (Day)			Days	\$90.00			10	23	23	10							66	\$5,940.00
Premium Overtime			Hours	\$27.13													0	\$0.00
Misc Office Supplies			L Sum	\$100.00				1									1	\$100.00
																	Total Projected V3 Direct Costs:	\$6,040.00
*V3 rates shown here are average per classification. V3 will bill actual rates of the employee assigned to the project.																	Total Projected Cost:	\$85,971.38
																	Total Projected Cost plus Contingency	\$85,971.38

Revised Labor Category	Min Job Cost Rate Revised	Avg Job Cost Rate Revised	Max Job Cost Rate Revised
	\$0.00	\$0.00	\$0.00
Administration I	\$17.51	\$29.51	\$37.50
Administration II	\$27.31	\$33.38	\$45.43
Administration III	\$30.08	\$44.40	\$61.90
Administration IV	\$39.05	\$51.63	\$67.51
Administration VI	\$51.05	\$67.77	\$79.33
Chief Estimator	\$79.27	\$79.27	\$79.27
Civil Designer I	\$36.40	\$38.65	\$41.49
Civil Designer II	\$39.12	\$42.41	\$48.39
Civil Designer III	\$42.35	\$45.52	\$50.95
Construction Administrator II	\$41.92	\$41.92	\$41.92
Construction Administrator III	\$50.80	\$57.21	\$62.93
Construction Manager I (CG)	\$34.16	\$34.16	\$34.16
Construction Representative I	\$38.16	\$38.64	\$39.12
Construction Representative II	\$41.84	\$42.74	\$43.53
Construction Representative III	\$48.95	\$52.04	\$55.13
Construction Representative IV	\$50.78	\$53.21	\$55.65
Construction Representative V	\$50.27	\$57.32	\$64.36
Construction Technician I	\$37.14	\$38.25	\$39.14
Construction Technician II	\$45.15	\$48.21	\$52.24
Construction Technician III	\$54.60	\$54.60	\$54.60
Design Technician III	\$38.28	\$44.29	\$52.00
Director, Field Operations (CG)	\$87.30	\$87.30	\$87.30
Engineer III	\$53.64	\$54.32	\$55.00
Equipment Operator I	\$30.70	\$30.70	\$30.70
Estimating Technician I	\$34.06	\$34.06	\$34.06
Field Ecologist I	\$18.24	\$20.36	\$23.62
Field Ecologist II	\$23.40	\$25.13	\$27.50
Field Ecologist III	\$27.50	\$28.20	\$29.31
Field Technician (ER)	\$18.00	\$18.00	\$18.00
Landscape Architect II	\$44.45	\$45.58	\$46.71
Landscape Architect III	\$44.44	\$47.77	\$51.10
Landscape Designer I	\$33.96	\$34.60	\$35.24
Landscape Designer II	\$35.65	\$37.07	\$41.10
Landscape Designer III	\$44.84	\$44.84	\$44.84
Planner I	\$37.14	\$37.14	\$37.14
Principal	\$83.99	\$99.88	\$141.39
Project Designer I	\$50.00	\$53.52	\$57.04
Project Ecologist	\$31.64	\$31.64	\$31.64
Project Engineer I	\$45.77	\$49.33	\$56.41
Project Engineer II	\$48.27	\$55.61	\$66.37
Project Landscape Architect II	\$43.88	\$43.88	\$43.88
Project Manager I	\$36.06	\$57.01	\$80.34
Project Manager II	\$44.33	\$60.28	\$79.61
Project Scientist I	\$33.50	\$42.38	\$48.39
Project Scientist II	\$43.78	\$48.41	\$53.31

Project Surveyor I	\$39.52	\$39.52	\$39.52
Project Surveyor II	\$35.01	\$40.31	\$47.15
Project Surveyor III	\$37.09	\$41.66	\$47.29
Resident Construction Manager I	\$57.60	\$63.93	\$73.81
Resident Construction Manager II	\$68.62	\$75.45	\$80.64
Resident Engineer I	\$59.21	\$64.66	\$69.37
Resident Engineer II	\$74.03	\$79.33	\$86.12
Scientist I	\$26.44	\$26.44	\$26.44
Scientist II	\$30.25	\$32.11	\$34.25
Senior Administration	\$56.96	\$82.39	\$114.45
Senior Construction Technician	\$50.05	\$54.26	\$61.22
Senior Design Technician	\$43.30	\$50.25	\$58.00
Senior Landscape Architect	\$51.93	\$51.93	\$51.93
Senior Project Engineer	\$61.43	\$67.75	\$79.23
Senior Project Landscape Architect	\$48.20	\$48.20	\$48.20
Senior Project Manager	\$61.14	\$76.75	\$92.06
Senior Project Manager - CE	\$83.45	\$87.40	\$98.27
Senior Project Manager - ST	\$77.03	\$89.16	\$95.90
Senior Project Manager - TD	\$75.00	\$85.94	\$100.02
Senior Project Scientist	\$48.11	\$48.11	\$48.11
Senior Resident Construction Manager	\$86.28	\$86.28	\$86.28
Senior Survey Project Manager	\$64.97	\$64.97	\$64.97
Superintendent	\$31.80	\$49.02	\$85.45
Survey Crew	\$28.64	\$38.52	\$48.04
Technician I	\$17.00	\$21.00	\$31.00
Technician II	\$29.35	\$37.90	\$48.08



V3 COMPANIES, LTD. (CONSULTANT) GENERAL TERMS AND CONDITIONS

1. CLIENT'S RESPONSIBILITIES

CLIENT shall do the following in a timely manner so as not to delay the services of CONSULTANT.

- a. Provide all criteria and full information as to CLIENT's requirements for the Project, including design objectives and constraints, borings, probings and subsurface explorations, hydrographic surveys, laboratory tests, environmental assessment and impact statements, property, boundary, easement, right-of-way, topographic and utility surveys, property and legal descriptions, zoning, deed and other land use restrictions; all of which CONSULTANT may use and rely upon in performing services under this Agreement. CONSULTANT shall not be responsible for the accuracy, completeness, and timeliness of services and information provided by the CLIENT or CLIENT's other consultants.
- b. Arrange for access to and make all provisions for CONSULTANT to enter upon public and private property as required for CONSULTANT to perform services under this Agreement.
- c. Give prompt written notice to CONSULTANT whenever CLIENT observes or otherwise becomes aware of any development that affects the scope or timing of CONSULTANT's services, or any defect or non-conformance in the work of any Contractor.

2. CONSULTANT'S RESPONSIBILITIES

CONSULTANT will render Professional Services in accordance with generally accepted and currently recognized practices and principles and in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality. CONSULTANT makes no warranty, either expressed or implied, with respect to its services.

- a. Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the CLIENT and any other party concerning the Project, the CONSULTANT shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the CLIENT, the construction contractor, other contractors or subcontractors, other than its own activities or own subcontractors in the performance of the work described in this agreement. Nor shall the CONSULTANT be responsible for the acts or omissions of the CLIENT, or for the failure of the CLIENT, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the CONSULTANT.
- b. CLIENT reserves the right by written change order or amendment to make changes in requirements, amount of work, or time schedule adjustments, and CONSULTANT and CLIENT shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes.
- c. The CONSULTANT will be responsible for correctly laying out the design data shown on the contract documents where construction staking services are a part of this Agreement. The CONSULTANT is not responsible for, and CLIENT agrees herewith to hold CONSULTANT harmless from any and all errors which may be contained within any Contract Documents prepared by others. It is expressly understood that the uncovering of errors in the plans and specifications prepared by others is not the responsibility of the CONSULTANT and any and all costs associated with such errors shall be borne by CLIENT.

3. TERMS OF PAYMENT

CONSULTANT shall submit monthly statements for Basic and Additional Services rendered and for Reimbursable Expenses incurred, based upon CONSULTANT's estimate of the proportion of the total services actually completed at the time of billing or based upon actual hours expended during the billing period. CLIENT shall make prompt monthly payments in response to CONSULTANT's monthly statements. If CLIENT disputes all or any portion of an invoice, CLIENT shall notify CONSULTANT within 14 calendar days of the date of the invoice, describe the nature of the dispute, and pay undisputed sums. Thereafter CONSULTANT and CLIENT shall make a good faith effort to resolve such dispute.

CLIENT's obligation to pay for services rendered under this Agreement is in no way contingent upon the CLIENT's ability to obtain financing, zoning, approvals from governmental or regulatory agencies, final adjudication of a lawsuit in which CONSULTANT is not involved, or upon CLIENT's successful completion of the project. No deduction shall be made from any CONSULTANT invoice on account of penalty, liquidated damages or other sums withheld. It is agreed that all expenses incurred by CONSULTANT in enforcing this Agreement or in filing liens, obtaining judgments or collecting any delinquent amounts due, including reasonable attorney's fees, shall be recoverable from the CLIENT.

If CLIENT fails to make any payment due CONSULTANT for services and expenses within thirty (30) days after receipt of CONSULTANT's statement therefore, the past amounts due CONSULTANT will be increased at the rate of 1.5% per month from said thirtieth day. CONSULTANT may after giving seven days written notice to CLIENT, suspend services under this Agreement until CONSULTANT has been paid in full all amounts due for services, expenses and charges including all costs of collection (including reasonable attorneys' fees). CONSULTANT shall have no liability whatsoever to CLIENT for any costs or damages as a result of such suspension.

4. SUSPENSION OF SERVICES

CLIENT may, at any time, by written order to CONSULTANT require CONSULTANT to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order CONSULTANT shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. CLIENT, however, shall pay all costs associated with the suspension. If the project resumes after being suspended 30 days or more, the contract fee may be re-negotiated to reflect costs of delay, start-up, and other costs. CONSULTANT reserves the right to terminate this Agreement if its services are suspended or the project is dormant for a period of 60 days or more.

5. TERMINATION

This Agreement may be terminated by either party upon fourteen (14) days written notice. If terminated, CLIENT agrees to pay CONSULTANT for all Basic and Additional Services rendered and Reimbursable Expenses incurred up to the date of termination.

6. ATTORNEY'S FEES

In the event of any dispute that leads to litigation arising from or related to the services provided under this agreement, the prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorney's fees and other related expenses. Prevailing party is the party who recovers at least 75% of its total

claims in the action or who is required to pay no more than 25% of the other party's total claims in the action when considered in the totality of claims and counterclaims, if any. In claims for money damages, the total amount of recoverable attorney's fees and costs shall not exceed the net monetary award of the prevailing party.

7. REUSE OF DOCUMENTS

All documents including but not limited to Reports, Drawings and Specifications prepared or furnished by CONSULTANT (and CONSULTANT's independent professional associates and consultants) pursuant to this Agreement are Instruments of Service in respect of the Project and CONSULTANT shall retain an ownership and property interest therein whether or not the Project is completed. Upon payment to CONSULTANT for services performed, CLIENT may make and retain copies for information and reference in connection with the use and occupancy of the Project by CLIENT and others; however, such documents are not intended or represented to be suitable for reuse by CLIENT or others on extensions of the Project or on any other project. Any reuse without written verification or adaptation by CONSULTANT for the specific purpose intended will be at CLIENT's sole risk and without liability or legal exposure to CONSULTANT, or to CONSULTANT's independent professional associates or consultants, and CLIENT shall indemnify, defend, and hold harmless CONSULTANT and CONSULTANT's independent professional associates and consultants from all claims, damages, losses and expenses including reasonable attorney's fees and costs of defense arising out of or resulting therefrom. Any such verification or adaptation will entitle CONSULTANT to further compensation at rates to be agreed upon by CLIENT and CONSULTANT.

8. INSURANCE

Upon CLIENT request the CONSULTANT shall provide the CLIENT with certificates of insurance evidencing all coverages held by the CONSULTANT.

In order that the CLIENT and the CONSULTANT may be fully protected against claims, the CLIENT agrees to secure from all CONTRACTORS and SUBCONTRACTORS working directly or indirectly on the project, prior to the commencement of work of any kind, a separate policy of insurance covering public liability, death and property damage naming the CLIENT and the CONSULTANT and their officers, employees and agents as additional insureds, and that said CONTRACTOR and SUBCONTRACTORS shall maintain such insurance in effect and bear all costs for the same until completion or acceptance of the work. Certificates of said insurance shall be delivered to the CLIENT and to the CONSULTANT as evidence of compliance with this provision. However, the lack of acknowledgment and follow-up by CONSULTANT regarding the receipt of said certificates does not waive CLIENT's and CONTRACTOR's obligation to provide said certificates.

9. DIGITAL TRANSMISSIONS.

The parties agree that each may rely, without investigation, upon the genuineness and authenticity of any non-design document, including any signature or purported signature, transmitted digitally, without reviewing or requiring receipt of the original document. Each document or signature so transmitted shall be deemed an enforceable original. Upon request, the transmitting party agrees to provide the receiving party with the original document transmitted digitally; however, the parties agree that the failure of either party to comply with such a request shall in no way affect the genuineness, authenticity or enforceability of the document. Each party waives and relinquishes as a defense to the formation or enforceability of any contract between the parties, or provision thereof the fact that a digital transmission was used.

For design drawings, construction documents, and reports: due to the unsecured nature of CAD files and other electronic data, and the inability of the originator to establish controls over the use thereof, CONSULTANT assumes no responsibility for any consequences arising out of the use of the data that is transmitted digitally. It is the sole responsibility of the user to check the validity of all information contained herein. The user shall at all times refer to the signed and sealed design drawings or other documents during all phases of the project. The user shall assume all risks and liabilities resulting from the use of this data.

10. CERTIFICATIONS, GUARANTEES AND WARRANTIES

CONSULTANT shall not be required to sign any documents, no matter by whom requested, that would result in the CONSULTANT having to certify, guarantee or warrant the existence of conditions whose existence the CONSULTANT cannot ascertain. CLIENT also agrees not to make resolution of any dispute with CONSULTANT or payment of any amount due to the CONSULTANT in any way contingent upon the CONSULTANT signing any such certification.

11. CONSTRUCTION PHASE SERVICES

If construction phase services are provided as part of this Agreement, CONSULTANT shall not control or be responsible for another's means, methods, techniques, schedules, sequences or procedure, or for construction safety or any other related programs, or for another's failure to complete the work in accordance with the plans and specifications. If construction phase services are to be provided to determine the general progress of the work, they shall not include supervision of the contractors, or of their means, methods, techniques, schedules, sequences or procedures, or for construction safety or any other related programs. CONSULTANT maintains the right but not the duty to recommend that CLIENT reject work that does not appear to conform generally to the plans and specifications. CONSULTANT shall not have any liability for recommendations made in good faith.

If Construction Documents are part of this Agreement and construction phase services are excluded from this Contract, CLIENT is responsible for interpreting the Construction Documents and specifications and observing the work of the contractors for general conformance with the Construction Documents. If CLIENT authorizes deviations from the Construction Documents or specifications prepared by CONSULTANT, CLIENT agrees to indemnify, defend and hold CONSULTANTS, its directors, officers, shareholders, partners, or employees, harmless from and against any and all claims, liabilities, suits, demands, losses, costs and expenses, including, but not limited to reasonable attorneys' fees, all legal expenses and CONSULTANTS time, to the extent such claim, loss, damage or expense arises out of or results in whole or in part from such deviations, regardless of whether or not such claim, loss, damage or expense is caused in part by CONSULTANT.

12. INDEMNIFICATION

CONSULTANT agrees to the fullest extent permitted by law, to indemnify and hold CLIENT harmless from loss, cost (including reasonable attorney's fees and costs of defense) or expense for property damage and bodily injury, including death, to the extent caused by CONSULTANT's, or its employees' negligent acts, errors or omissions in the performance of professional services under this Agreement.

CLIENT agrees to the fullest extent permitted by law, to indemnify and hold CONSULTANT, its directors, officers, shareholders and employees harmless from any loss, cost (including reasonable attorney's fees and costs of defense) or expense for property damage and bodily injury, including death, caused solely by CLIENT's, its agents or employees, negligent acts, errors or omissions in the performance of professional services under this Agreement

If the negligence or willful misconduct of both the CONSULTANT and CLIENT (or a person identified above for whom each is liable) is a cause of such damage or injury, the loss, cost, or expense shall be shared between CONSULTANT and CLIENT in proportion to their relative degrees of negligence acts, errors or omissions and the right of indemnity shall apply for such proportion.

13. WAIVER OF CONTRACT BREACH

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.

14. WAIVERS OF CONSEQUENTIAL DAMAGES AND SUBROGATION

CLIENT and CONSULTANT waive all claims to consequential damages for any claims or disputes arising out of or related to this Agreement. In addition, CLIENT and CONSULTANT waive all claims against each other to the extent covered by any applicable insurance during design or construction, including but not limited to claims for subrogation.

15. LIMITATION OF LIABILITY

To the fullest extent permitted by law, the CONSULTANT's total liability to the CLIENT for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this agreement from any cause or causes shall not exceed the greater of \$100,000 or the total compensation received by CONSULTANT. Such causes include but are not limited to the CONSULTANT's negligence, errors, omissions, strict liability, or breach of contract. In no event shall CONSULTANT's liability exceed the proceeds available under CONSULTANT's insurance policies.

16. NO PERSONAL LIABILITY

CLIENT and CONSULTANT shall not bring claims or lawsuits against each other's directors, officers, shareholders, employees, subsidiaries, or affiliates.

17. HAZARDOUS MATERIALS

The CONSULTANT, its principals, employees, agents or consultants shall perform no services relating to the investigation, detection, abatement, replacement, discharge, or removal of any toxic or hazardous contaminants or materials on this project. The CLIENT acknowledges that, with regard to this Agreement, the CONSULTANT has no professional liability (errors and omissions) or other insurance for claims arising out of the performance or failure to perform professional services related to the investigation, detection, abatement, replacement, discharge or removal of products, materials or processes containing asbestos or any other toxic or hazardous contaminants or materials ("Hazardous Materials"). Those services are not included in the scope of this Agreement.

18. ENTIRE AGREEMENT AND SEVERABILITY

This Agreement is the entire and integrated agreement between CLIENT and CONSULTANT and supersedes all prior negotiations, statements or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both CLIENT and CONSULTANT. In the event that any term or provision of this agreement is found to be void, invalid or unenforceable for any reason, that term or provision shall be deemed to be stricken from this agreement, and the balance of this agreement shall survive and remain enforceable.

19. NO ASSIGNMENT

Neither party can assign this Agreement without the other party's written consent.

20. DISPUTE RESOLUTION AND CONTROLLING LAW

CLIENT and CONSULTANT agree to mediate claims or disputes arising out of or relating to this Agreement as a condition precedent to litigation. If a third party is required, the mediation shall be conducted by an attorney or any other mediation service acceptable to the parties. A demand for mediation shall be made within a reasonable time after a claim or dispute arises and the parties agree to participate in mediation in good faith. Mediation fees shall be shared equally within reason, if needed. In no event shall any demand for mediation be made after such claim or dispute would be barred by the applicable law. In the event mediation or dispute over non-payment or partial payment to CONSULTANT incurs, CLIENT will be responsible for any and all legal fees, interest of late payments, and necessary expenses required to secure rightful payments.

This Agreement is governed by the laws of the state in which the Project is located.

Purchase Requisition

Purchase Requisition No 260095

Requested Date 04/30/2026
Required Date
Ordered By tdau

Department PW ENG
PUBLIC WORKS ENGINEERING

Preferred Vendor 008965
V3 COMPANIES OF ILLINOIS
Address 7325 JANES AVE STE 100

Req. Description ADAMS AND FRANK RESURFACING PH 3 CE

Quantity	Units	Description	Unit Price	Amount
1	L SUM	ADAMS AND FRANK RESURFACING PH 3 CE 60-210-529910	85,971.38	85,971.38
			Total:	85,971.38

Approved By _____

Date _____



MEMORANDUM

TO: Village Board of Trustees
FROM: Kevin Mantels, Village Engineer
DATE: May 11, 2026
SUBJECT: Resolution for use of Motor Fuel Tax Funds for Section 26-00107-00-RS
Resurfacing of Adams Street and Frank Street.

RECOMMENDED ACTION:

To approve the resolution for \$479,173.00 of Motor Fuel Tax Funds for the Adams Street and Frank Street Resurfacing Project. This resolution is required to allow the utilization of Motor Fuel Tax to fund the project.

BACKGROUND:

Motor Fuel Tax (MFT) Funds are only allowed to be utilized for roadway improvements and maintenance as outlined in the State of Illinois Department of Transportation (IDOT) Local Roads Manual. Roadway resurfacing projects such as the Adams Street and Frank Street Resurfacing Project is an allowable use of MFT funds with an authorizing resolution. This project was planned to utilize a portion of the MFT funds the Village receives from IDOT in the FY2026 Budget. This project has been approved by IDOT and let through the IDOT bulletin allowing it to be eligible for the use of MFT funds, allowing the Village to repair more roadways.

DISCUSSION:

The staff recommends utilizing additional Motor Fuel Tax funding for the additional cost of the project in GL 32-202-5299. If Motor Fuel Tax funding is not authorized, the Village will need to fund the additional cost from either the General Fund or the Street Improvement Utility Tax Funds. The Village receives over \$850,000 annually in Motor Fuel Tax from the State.



Is this project a bondable capital improvement?

Yes No

Resolution Type

Original

Resolution Number

26031

Section Number

26-00107-00-RS

BE IT RESOLVED, by the President and Board of Trustees of the Village

Governing Body Type

Local Public Agency Type

of Villa Park

Name of Local Public Agency

Illinois that the following described street(s)/road(s)/structure be improved under

the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Adams St and Frank St	0.282		Ardmore Ave/Summit Ave	Summit Ave/Grant Ave

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Intermittent Sidewalk, driveways, curb and gutter replacement, minor sewer improvements, and resurfacing of pavement area. Sidewalks and curb and gutter at intersections to be removed and replaced to meet ADA standards.

2. That there is hereby appropriated the sum of Five Hundred Thousand and 00/100

Dollars (\$500,000.00) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Rolf Laukant

Name of Clerk

Village

Local Public Agency Type

Clerk in and for said Village

Local Public Agency Type

of Villa Park

Name of Local Public Agency

in the State aforesaid, and keeper of the records and files thereof, as provided by

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

President and Board of Trustees of Villa Park

Governing Body Type

Name of Local Public Agency

at a meeting held on May 11, 2025

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____

Day

Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

[Signature box for Clerk]

Approved

Regional Engineer Signature & Date
Department of Transportation

[Signature box for Regional Engineer]



MEMORANDUM

TO: Village Board of Trustees
FROM: Vassili Voskresenski, Engineer
DATE: May 11, 2026
SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a License Agreement For a Portion of Right-of-Way Between the Village of Village Park and the Owner of the Property at 712 North Iowa Avenue.

RECOMMENDED ACTION:

A license agreement with the property owner at 712 North Iowa Avenue is needed to designate the existing parking area in the public right-of-way in front of the property as "employee parking only".

BACKGROUND:

There is an existing parking area in the public right-of-way in front of the property. Due to parking issues in the area, the property owner would like to designate this parking as "employee parking only". A license agreement between the Village and the property owner is needed to designate the existing parking as such.

DISCUSSION:

The License Agreement provides certain protections for the Village while the licensee uses the Village's right-of-way. The Agreement provides that all costs will be the responsibility of the licensee, including the cost of repairing the property if the improvements are removed. The Village maintains its right to require the licensee to remove its irrigation system at any time and revoke this Agreement. The licensee agrees to indemnify and defend the Village against claims related to their use of the property.

RESOLUTION NO. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
APPROVING LICENSE AGREEMENT FOR A PORTION OF RIGHT-OF-WAY
BETWEEN THE VILLAGE OF VILLA PARK AND THE OWNER OF THE PROPERTY
AT 712 NORTH IOWA AVENUE**

WHEREAS, the Village of Villa Park, DuPage County, Illinois (the “Village”), owns a portion of public right-of-way adjacent to 712 North Iowa Avenue, as depicted on Exhibit A and legally described on Exhibit B attached hereto and made a part hereof by this reference (the “Licensed Premises”), which is adjacent to and associated with property owned by Jacqueline A. DiSilvestro (the “Property Owner”);

WHEREAS, the Property Owner would like to designate the existing parking in the right-of-way in front of the property as “employee parking only”; and

WHEREAS, the Village is willing to grant a License to the Property Owner for said purposes, subject to the terms and conditions set forth in the License Agreement attached hereto as Exhibit C and made a part hereof by this reference; and,

WHEREAS, the President and Board of Trustees of the Village of Villa Park find that it is in the best interests of the Village to enter into said License Agreement with the Property Owner.

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 the License Agreement by and between the Village of Villa Park and the Property Owner, in the form attached hereto and made a part hereof as Exhibit C is hereby approved, and the Village President and Village Clerk are hereby authorized and directed to execute said License Agreement on behalf of the Village.

Section 3. The officials, officers, employees, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Resolution and the Agreement.

Section 4. All work performed pursuant to this Resolution shall comply with applicable federal, state, and local laws, regulations, and Village codes.

Section 5. If any section, paragraph, or provision of this Resolution shall be held to be invalid or unenforceable, the invalidity thereof shall not affect any of the other provisions of this Resolution.

Section 6: All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 7: This resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED this ____ day of _____ 2026, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____ 2026

Kevin Patrick, Village President

Attest: _____

Rolf Laukant, Village Clerk

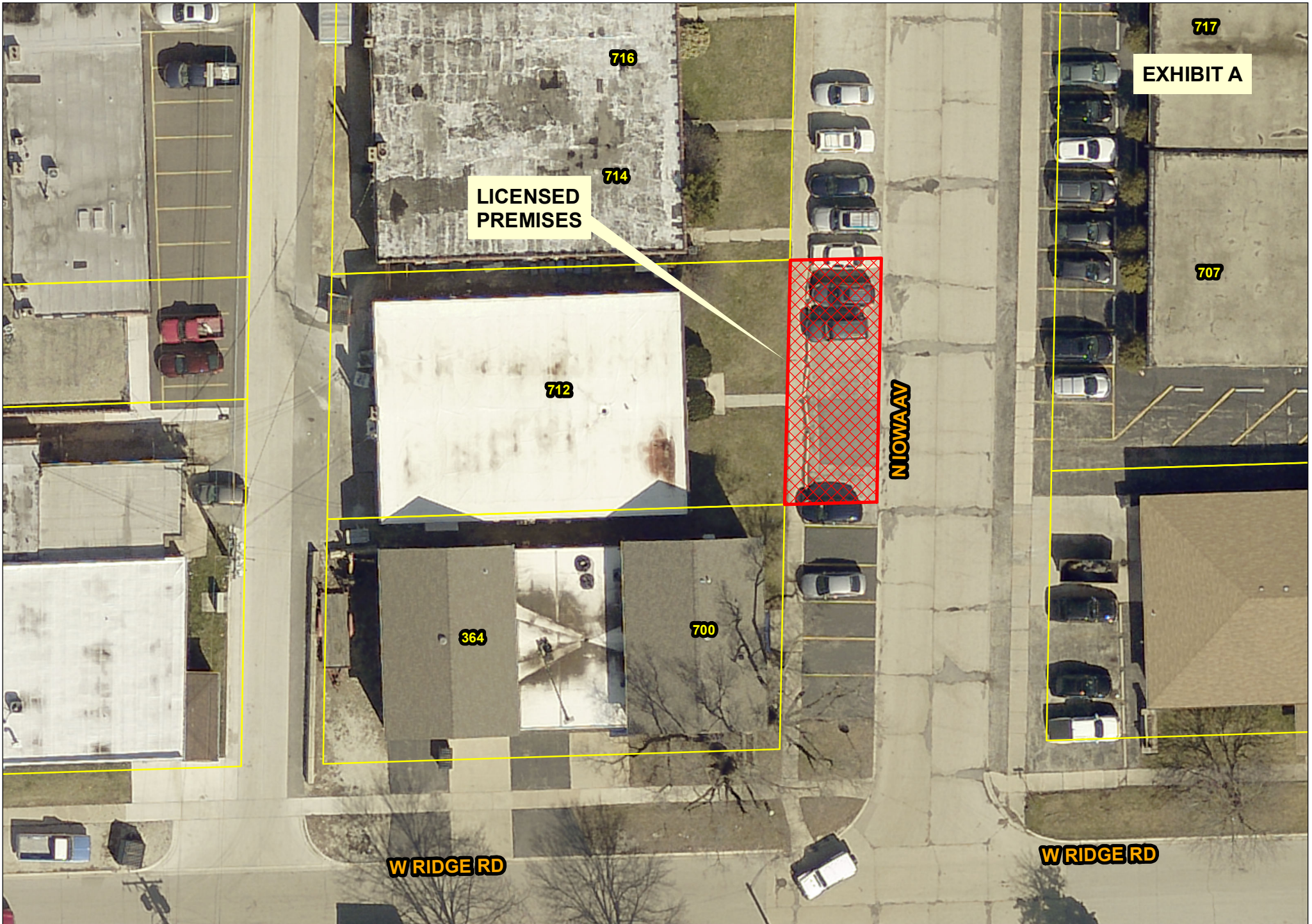


EXHIBIT A

LICENSED PREMISES

716

714

712

364

700

717

707

N IOWA AV


W RIDGE RD

W RIDGE RD

712 NORTH IOWA AVENUE



The enclosed materials and documentation are being provided pursuant to a request for information, which has been submitted, to the Village of Villa Park, Illinois. The Village expressly disclaims any responsibility for the accuracy of completeness or the materials and documentation provided, and any use thereof is at the requestor's sole and exclusive risk and expense.

1 inch = 30 feet 

LEASED AREA METES AND BOUNDS DESCRIPTION

A PORTION OF THE IOWA AVENUE RIGHT-OF-WAY BEGINNING AT A POINT LOCATED AT THE SOUTHEAST CORNER OF LOT 21, IN BLOCK 4 IN THE SECOND ADDITION TO THE NORTH AVENUE TERRACE, COMMONLY KNOWN AS 712 NORTH IOWA AVENUE, VILLA PARK, ILLINOIS AND P.I.N. 06-04-208-016, THENCE NORTHERLY 60 FEET TO THE NORTHEAST CORNER OF LOT 22, THENCE 22 FEET EASTERLY AND PERPENDICULAR TO THE EAST PROPERTY LINE OF LOT 22 TO A POINT LOCATED IN THE IOWA AVENUE RIGHT-OF-WAY, THENCE 60 FEET SOUTHERLY AND PARALLEL TO THE EAST PROPERTY LINE OF LOT 22 AND LOT 21 TO A POINT IN THE IOWA AVENUE RIGHT-OF-WAY, THENCE 22 FEET WESTERLY TO THE POINT OF THE BEGINNING AT THE SOUTHEAST CORNER OF LOT 21, ALL IN BLOCK 4 IN THE SECOND ADDITION TO THE NORTH AVENUE TERRACE, BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTH EAST $\frac{1}{4}$ OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 4, 1926 AS DOCUMENT 226034, IN DUPAGE COUNTY, ILLINOIS, CONSISTING OF 0.0303 ACRES, MORE OR LESS.

LICENSE AGREEMENT

THIS LICENSE AGREEMENT is made and entered into this ____ day of _____, 2026, by and between the VILLAGE OF VILLA PARK, an Illinois municipal corporation (the "Village"), and JACQUELINE A. DISILVESTRO (the "Licensee").

WITNESSETH:

WHEREAS, the Village owns a portion of Iowa Avenue right-of-way adjacent to 712 North Iowa Avenue, in the Village, as depicted on Exhibit A, and legally described on Exhibit B, which are attached hereto and made a part hereof by reference (the "Licensed Premises"); and,

WHEREAS, the Licensee, as the owner of the 712 North Iowa Avenue property adjacent to the Licensed Premises, desires to designate the existing parking area in front of the property as "employee parking only"; and

WHEREAS, the Village is willing to grant the Licensee a license for said purposes, subject to the terms and conditions hereinafter set forth (the "License").

NOW, THEREFORE, for and in consideration of the sum of Ten Dollars and other good and valuable consideration, receipt of which is hereby acknowledged, it is agreed by and between the parties hereto as follows:

1. The recitals set forth hereinabove are hereby adopted as findings as if said recitals were fully set forth within this Paragraph 1.
2. The Village hereby grants the Licensee a non-exclusive license to use the Licensed Premises as "employee parking only".
3. The Licensee covenants and agrees to maintain, at their sole cost and expense, the parking area located on the Licensed Premises in accordance with all applicable ordinances of the Village during the term of this License. The Licensee shall not obstruct or impinge the Village's right to inspect the Licensed Premises to assess compliance with this Agreement and the applicable ordinances of the Village.
4. The Licensee expressly agrees and acknowledges that this License is revocable at any time by the Village, thereby terminating this Agreement.
5. The Licensee expressly acknowledges that the Village has reserved the right to require the Licensee, at the Licensee's sole expense, to remove from the Licensed Premises, either temporarily or permanently, any improvements, structures or obstructions made by the Licensee within thirty (30) days after notice from the Village, including notice of revocation of this License. The Licensee shall also return the Licensed Premises to its condition prior to use of employee parking. In the event that Licensee fails to remove any improvements or return the Licensed Premises to its prior condition within the allotted time period, the Village may take those actions and charge the Licensee for any and all costs and expenses which the Village incurred or in connection with such removal and restoration. This paragraph shall survive termination of the Agreement
6. Licensee agrees to protect, indemnify, defend and forever hold harmless the Village and its officers, employees, agents, licensees, successors and assigns against and from any and all liability and expense, including court costs and attorneys' fees, for death or injury to any person or

persons and all loss, damage or destruction to any property caused by, attributable to or resulting from Licensee's use, maintenance or repair of the Licensed Premises, Licensee's negligence or the failure of Licensee to comply with the provisions of this License. This paragraph shall survive termination of the Agreement.

7. (a) In all contracts executed by Licensee for the construction, repair, or replacement of any improvement located on the Licensed Premises, Licensee will require every contractor to indemnify, hold harmless and defend the Village, its officers, employees, agents, successors and assigns from and against any and all risks, liabilities, claims, demands, losses, and judgments, including court costs and attorneys' fees, arising from, growing out of or related in any way to work performed by such contractor(s), or their officers, employees, agents or subcontractors.

(b) Licensee will further require all contractors to procure and maintain comprehensive policies of insurance, insuring the Village, its officers, employees, agents, successors and assigns, as additional insureds, from and against any and all risks, liabilities, claims, demands, losses and judgments, including court costs and attorneys' fees, arising from, growing out of or in any way related to the work performed or to be performed by such contractor(s), whether or not any such liability, claim, demand, loss or judgment is due to or arises from the acts or negligence of such contractor(s), or their officers, employees, agents or subcontractors.

8. In addition to termination of this License, as provided in Paragraph 4 hereinabove, if Licensee defaults in any of Licensee's undertakings or obligations of this License and Licensee receives written notice of such default from the Village, then such event or action shall be deemed to constitute a breach of this License, and this License and Licensee's use of the Licensed Premises shall automatically terminate.

9. The Village's lack of action regarding any default shall not imply a waiver of said default. An express waiver shall only affect the default expressly waived at that time and in that event, without affecting the Village's right to enforce any prior, subsequent, or other default.

10. The Licensee shall not make any additional improvements to the Licensed Premises or otherwise use the Licensed Premises for any reasons not contemplated in this Agreement without having first obtained the prior written consent of the Village.

11. All rights and remedies of the Village shall be cumulative, and none shall exclude any other rights and remedies allowed by law.

12. All notices, demands, elections, and other instruments required or permitted to be given or made by either Party upon the other under the terms of this License or any statute shall be in writing. Such communications shall be deemed to have been sufficiently served if sent by commercial courier, certified or registered mail, return receipt requested, with proper postage prepaid, or sent by facsimile transmission to the Village or Licensee at the respective addresses shown below or to such other party or address as either Party may from time to time furnish to the other in writing. Such notices, demands, elections and other instruments shall be considered as delivered to recipient on the day of delivery if sent by commercial courier, on the second business day after deposit in the U.S. Mail if sent by certified or registered mail, or on the first business day after successful transmission if sent by facsimile transmission.

Notices to the Village shall be mailed to:

Village of Villa Park
20 South Ardmore Avenue
Villa Park, IL 60181
Attention: Village Manager

Notices to Licensee shall be mailed to:
Jacqueline A. DiSilvestro
1426 Spyglass Court
Itasca, IL 60143

13. All of the representations and obligations of the Village are contained herein. The Village and Licensee agree that no change or modification to this License, or any exhibits or attachments hereto, shall be of any force or effect unless such amendment is dated, reduced to writing, executed by both Parties and attached to and made a part of this License.

14. The Village and Licensee agree that if any provision of this License is held to be invalid for any reason whatsoever, the remaining provisions shall not be affected thereby if such remainder would then continue to conform to the terms, and requirements of applicable law.

15. (a) Licensee may not assign or transfer its rights or obligations under this Agreement without prior written consent of the Village. No transfer or assignment by Licensee in violation of the provisions hereof shall be valid or enforceable. Subject to the foregoing, the Agreement and the terms and provisions hereof shall be binding upon and shall insure to the benefit of the Parties and their respective successors or assigns

16. This License shall be construed and enforced in accordance with the laws of the State of Illinois.

IN WITNESS WHEREOF, the Parties hereto have executed this License Agreement on the day and year first above written.

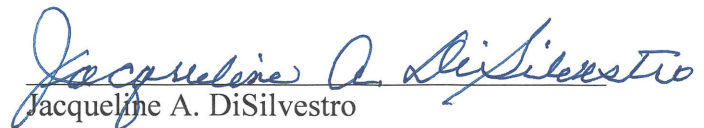
VILLAGE OF VILLA PARK

ATTEST:

Village President

Village Clerk

LICENSEE



Jacqueline A. DiSilvestro



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: May 11, 2026

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving License Agreement for a Portion of Alley Right-of Way Between the Village of Villa Park and the Owner of the Property at 749 North Harvard Avenue.

RECOMMENDED ACTION:

A license agreement between the Village and the property owner at 749 North Harvard Avenue is needed for a portion of the driveway installed in the alley.

BACKGROUND:

The Village has a strip of paved right-of-way between two businesses. The property owner of 749 North Harvard Avenue desires to use that property as a driveway, where vehicles will be parked. A license agreement between the Village and the property owner is needed to allow that use.

DISCUSSION:

The License Agreement provides certain protections for the Village while the licensee uses the Village's right-of-way. The Agreement provides that all costs will be the responsibility of the licensee, including the cost of repairing the property if it becomes damaged. The Village maintains its right to terminate this Agreement at any time, and to continue using the right-of-way itself. The licensee agrees to indemnify and defend the Village against claims related to their use of the property.

RESOLUTION NO. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
APPROVING LICENSE AGREEMENT FOR A PORTION OF ALLEY RIGHT-OF-WAY
BETWEEN THE VILLAGE OF VILLA PARK AND THE OWNER OF THE PROPERTY
AT 749 NORTH HARVARD AVENUE**

WHEREAS, the Village of Villa Park, DuPage County, Illinois (the “Village”), owns a portion of public right-of-way adjacent to 749 North Harvard Avenue, as depicted on Exhibit A and legally described on Exhibit B attached hereto and made a part hereof by this reference (the “Licensed Premises”), which is adjacent to property owned by the Gary D. Leonard Trust (the “Property Owner”); and,

WHEREAS, the Property Owner, desires to continue to use and maintain the existing driveway located along the north property line within the Licensed Premises; and,

WHEREAS, the Village is willing to grant a License to the Property Owner for said purposes, subject to the terms and conditions set forth in the License Agreement attached hereto as Exhibit C and made a part hereof by this reference; and,

WHEREAS, the President and Board of Trustees of the Village of Villa Park find that it is in the best interests of the Village to enter into said License Agreement with the Property Owner.

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 the License Agreement by and between the Village of Villa Park and the Property Owner, in the form attached hereto and made a part hereof as Exhibit C is hereby approved, and the Village President and Village Clerk are hereby authorized and directed to execute said License Agreement on behalf of the Village.

Section 3. The officials, officers, employees, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Resolution and the Agreement.

Section 4. All work performed pursuant to this Resolution shall comply with applicable federal, state, and local laws, regulations, and Village codes.

Section 5. If any section, paragraph, or provision of this Resolution shall be held to be invalid or unenforceable, the invalidity thereof shall not affect any of the other provisions of this Resolution.

Section 6: All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 7: This resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED this ____ day of _____ 2026, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____ 2026

Kevin Patrick, Village President

Attest: _____

Rolf Laukant, Village Clerk

PLAT OF SURVEY

OF

EXHIBIT A

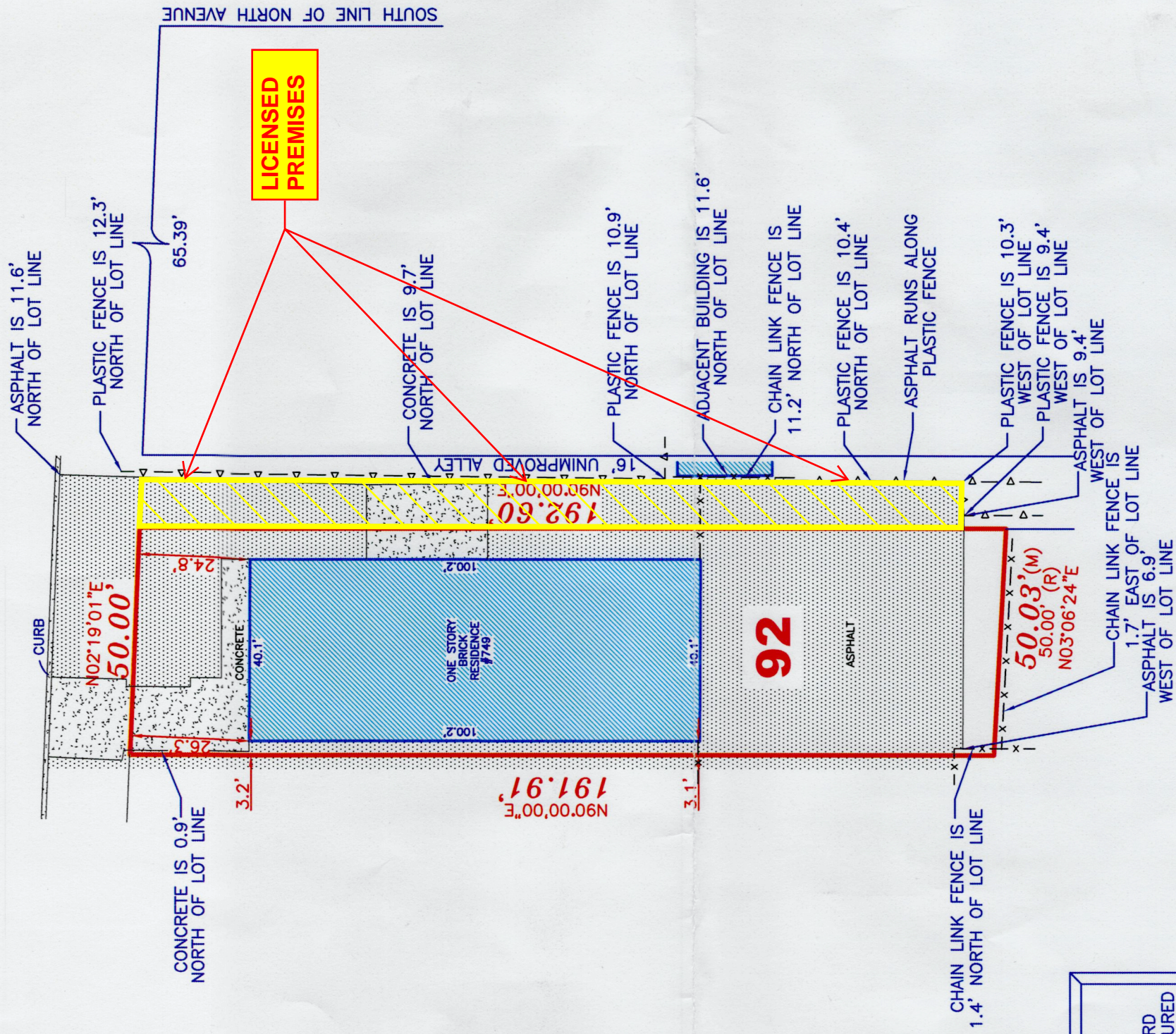
LOT 92 IN ADLER'S NORTH ADDITION TO VILLA PARK, BEING A SUBDIVISION IN THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

COMMON ADDRESS: 749 N. HARVARD AVENUE

NOTE:
JNT LAND SURVEY WAS ASKED TO WRITE A LEGAL DESCRIPTION FOR THIS SURVEY, BASED UPON TAX ID NUMBERS, VERBAL COMMUNICATION, OR BY OTHER MEANS. THIS LEGAL CORRECTLY IDENTIFIES THE PROPERTY SURVEYED. JNT LAND SURVEY DOES NOT GUARANTEE THE ACCURACY OF THE TAX ID NUMBERS OR ANY PART OF THE PROPERTY DESCRIPTION. THIS LEGAL DESCRIPTION SHOULD BE COMPARED TO A TITLE POLICY TO MAKE CERTAIN THAT THE CLIENT DOES IN FACT OWN THE ENTIRE TRACT OF LAND SURVEYED.

86.00'±
80.00'±

HARVARD AVENUE



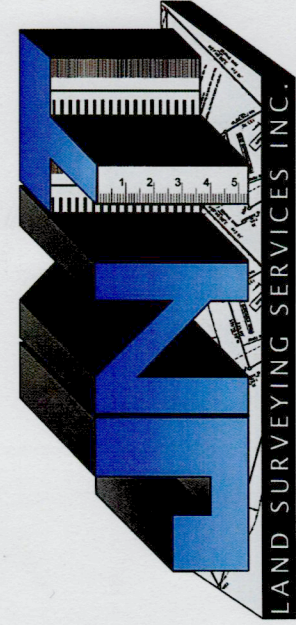
NOTE:
(D) = DEED
(R) = RECORD
(M) = MEASURED

CLIENT: DAN LEONARD

AREA OF SURVEY = 9605 SQ.FT.
BASIS OF BEARINGS: ASSUMED



STATE OF ILLINOIS } S. S.
COUNTY OF WILL }
1" = 30' SCALE



15935 S. BELL ROAD (708) 645-1136
HOMER GLEN, IL. 60491 FAX (708) 645-1138
WWW.JNTLANDSURVEY.COM



PROFESSIONAL DESIGN FIRM
LAND SURVEYOR CORPORATION
LICENSE NO.
184.004450
EXPIRES 4/30/25

NO IMPROVEMENTS SHOULD BE MADE ON THE BASIS OF THIS PLAT ALONE. FIELD MONUMENTATION OF CRITICAL POINTS SHOULD BE ESTABLISHED PRIOR TO COMMENCEMENT OF ANY AND ALL CONSTRUCTION. FOR BUILDING LINE AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR DEED, ABSTRACT, TITLE POLICY CONTRACTS AND LOCAL BUILDING AND ZONING ORDINANCE.

FIELD WORK COMPLETED ON 9th DAY OF MAY, 2023.

JNT LAND SURVEYING SERVICES INCORPORATED HEREBY CERTIFIES THAT IT HAS SURVEYED THE TRACT OF LAND ABOVE DESCRIBED, AND THAT THE HEREOF DRAWN PLAT IS A CORRECT REPRESENTATION THEREOF.

Dated this 17th Day of MAY, 2023.

Steven Nagel

IPLS No. 3354

SURVEY NO. 23-05-081

LEASED AREA METES AND BOUNDS DESCRIPTION

A PORTION OF THE ALLEY RIGHT-OF-WAY BEGINNING AT A POINT LOCATED AT THE NORTHWEST CORNER OF LOT 92, IN ADLER'S NORTH AVENUE ADDITION TO VILLA PARK, COMMONLY KNOWN AS 749 NORTH HARVARD AVENUE, VILLA PARK, ILLINOIS AND P.I.N. 06-04-203-012, THENCE NORTHERLY 11 FEET TO A POINT IN ALLEY RIGHT-OF-WAY, THENCE 182 FEET EASTERLY AND PARALLEL TO THE NORTH PROPERTY LINE OF LOT 92 TO A POINT LOCATED IN THE ALLEY RIGHT-OF-WAY, THENCE 11 FEET SOUTHERLY AND PERPENDICULAR TO THE NORTH PROPERTY LINE OF LOT 92 TO A POINT IN THE NORTH PROPERTY LINE OF LOT 92, THENCE 182 FEET WESTERLY TO THE POINT OF THE BEGINNING AT THE NORTHWEST CORNER OF LOT 92, ALL IN ADLER'S NORTH AVENUE ADDITION TO VILLA PARK, BEING A SUBDIVISION IN THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 13, 1924 AS DOCUMENT 178958, IN DUPAGE COUNTY, ILLINOIS, CONSISTING OF 0.046 ACRES, MORE OR LESS.

LICENSE AGREEMENT

THIS LICENSE AGREEMENT is made and entered into this 8 day of 2026, 2026, by and between the **VILLAGE OF VILLA PARK**, an Illinois municipal corporation (the "Village"), and **GARY D. LEONARD TRUST** (the "Licensee").

WITNESSETH:

WHEREAS, the Village owns a portion of Iowa Avenue right-of-way adjacent to 749 North Harvard Avenue, in the Village, as depicted on Exhibit A, and legally described on Exhibit B, which are attached hereto and made a part hereof by reference (the "Licensed Premises"); and,

WHEREAS, the owner of property adjacent to the Licensed Premises (the "Licensee"), desires to continue to use and maintain the existing driveway along the north property line; and

WHEREAS, the Village is willing to grant the Licensee a license for said purposes, subject to the terms and conditions hereinafter set forth (the "License").

NOW, THEREFORE, for and in consideration of the sum of Ten Dollars and other good and valuable consideration, receipt of which is hereby acknowledged, it is agreed by and between the parties hereto as follows:

1. The recitals set forth hereinabove are hereby adopted as findings as if said recitals were fully set forth within this Paragraph 1.
2. The Village hereby grants the Licensee a non-exclusive license to use the Licensed Premises as a driveway.
3. The Licensee covenants and agrees to maintain, at their sole cost and expense, the parking area located on the Licensed Premises in accordance with all applicable ordinances of the Village during the term of this License. The Licensee shall not obstruct or impinge the Village's right to inspect the Licensed Premises to assess compliance with this Agreement and the applicable ordinances of the Village.
4. The Licensee expressly agrees and acknowledges that this License is revocable at any time by the Village, thereby terminating this Agreement.
5. The Licensee expressly acknowledges that the Village has reserved the right to require the Licensee, at the Licensee's sole expense, to remove from the Licensed Premises, either temporarily or permanently, any improvements, structures or obstructions made by the Licensee within thirty (30) days after notice from the Village, including notice of revocation of this License. The Licensee shall also return the Licensed Premises to its condition prior to use of employee parking. In the event that Licensee fails to remove any improvements or return the Licensed Premises to its prior condition within the allotted time period, the Village may take those actions and charge the Licensee for any and all costs and expenses which the Village incurred or in connection with such removal and restoration. This paragraph shall survive termination of the Agreement
6. Licensee agrees to protect, indemnify, defend and forever hold harmless the Village and its officers, employees, agents, licensees, successors and assigns against and from any and all liability and expense, including court costs and attorneys' fees, for death or injury to any person or persons and all loss, damage or destruction to any property caused by, attributable to or resulting

from Licensee's use, maintenance or repair of the Licensed Premises, Licensee's negligence or the failure of Licensee to comply with the provisions of this License. This paragraph shall survive termination of the Agreement.

7. (a) In all contracts executed by Licensee for the construction, repair, or replacement of any improvement located on the Licensed Premises, Licensee will require every contractor to indemnify, hold harmless and defend the Village, its officers, employees, agents, successors and assigns from and against any and all risks, liabilities, claims, demands, losses, and judgments, including court costs and attorneys' fees, arising from, growing out of or related in any way to work performed by such contractor(s), or their officers, employees, agents or subcontractors.

(b) Licensee will further require all contractors to procure and maintain comprehensive policies of insurance, insuring the Village, its officers, employees, agents, successors and assigns, as additional insureds, from and against any and all risks, liabilities, claims, demands, losses and judgments, including court costs and attorneys' fees, arising from, growing out of or in any way related to the work performed or to be performed by such contractor(s), whether or not any such liability, claim, demand, loss or judgment is due to or arises from the acts or negligence of such contractor(s), or their officers, employees, agents or subcontractors.

8. In addition to termination of this License, as provided in Paragraph 4 hereinabove, if Licensee defaults in any of Licensee's undertakings or obligations of this License and Licensee receives written notice of such default from the Village, then such event or action shall be deemed to constitute a breach of this License, and this License and Licensee's use of the Licensed Premises shall automatically terminate.

9. The Village's lack of action regarding any default shall not imply a waiver of said default. An express waiver shall only affect the default expressly waived at that time and in that event, without affecting the Village's right to enforce any prior, subsequent, or other default.

10. The Licensee shall not make any additional improvements to the Licensed Premises or otherwise use the Licensed Premises for any reasons not contemplated in this Agreement without having first obtained the prior written consent of the Village.

11. All rights and remedies of the Village shall be cumulative, and none shall exclude any other rights and remedies allowed by law.

12. All notices, demands, elections, and other instruments required or permitted to be given or made by either Party upon the other under the terms of this License or any statute shall be in writing. Such communications shall be deemed to have been sufficiently served if sent by commercial courier, certified or registered mail, return receipt requested, with proper postage prepaid, or sent by facsimile transmission to the Village or Licensee at the respective addresses shown below or to such other party or address as either Party may from time to time furnish to the other in writing. Such notices, demands, elections and other instruments shall be considered as delivered to recipient on the day of delivery if sent by commercial courier, on the second business day after deposit in the U.S. Mail if sent by certified or registered mail, or on the first business day after successful transmission if sent by facsimile transmission.

Notices to the Village shall be mailed to:
Village of Villa Park
20 South Ardmore Avenue
Villa Park, IL 60181
Attention: Village Manager

Notices to Licensee shall be mailed to:
Gary D. Leonard Trust
1623 Hemstock Avenue
Wheaton, IL 60189

13. All of the representations and obligations of the Village are contained herein. The Village and Licensee agree that no change or modification to this License, or any exhibits or attachments hereto, shall be of any force or effect unless such amendment is dated, reduced to writing, executed by both Parties, and attached to and made a part of this License.

14. The Village and Licensee agree that if any provision of this License is held to be invalid for any reason whatsoever, the remaining provisions shall not be affected thereby if such remainder would then continue to conform to the terms and requirements of applicable law.

15. (a) This License shall be binding upon and shall inure to the benefit of the Parties and their respective successors or assigns.

(b) This License shall be construed and enforced in accordance with the laws of the State of Illinois.

IN WITNESS WHEREOF, the Parties hereto have executed this License Agreement on the day and year first above written.

VILLAGE OF VILLA PARK

ATTEST:

Village Clerk

Village President

LICENSEE



Gary D. Leonard, Trustee



Cynthia A. Leonard, Trustee



MEMORANDUM

TO: Village Board of Trustees

FROM: Vassili Voskresenski, Engineer

DATE: May 11, 2026

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving License Agreement for a Portion of Right-of-Way Between the Village of Villa Park and the Owner of the Property at 350 South Ardmore Avenue and 15 West Park Boulevard.

RECOMMENDED ACTION:

A license agreement between the Village and the property owner at 15 West Park Boulevard is needed for the irrigation system installed in the parkway on Highland Avenue west of Ardmore Avenue.

BACKGROUND:

The Village typically does not allow for irrigation systems to be installed in public rights-of-way. However, it is sometimes allowed with a permit and a license agreement. The property owner of 15 W. Park Blvd. installed an irrigation system in the parkway on Highland Avenue during construction of the new funeral home. A license agreement between the Village and the property owner is needed for the irrigation system to remain.

DISCUSSION:

The License Agreement provides certain protections for the Village while the licensee uses the Village's right-of-way. The Agreement provides that all costs will be the responsibility of the licensee, including the cost of repairing the property if the improvements are removed. The Village maintains its right to require the licensee to remove its irrigation system at any time and revoke this Agreement. The licensee agrees to indemnify and defend the Village against claims related to their use of the property.

RESOLUTION NO. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
APPROVING LICENSE AGREEMENT FOR A PORTION OF RIGHT-OF-WAY
BETWEEN THE VILLAGE OF VILLA PARK AND THE OWNER OF THE PROPERTY
AT 350 SOUTH ARDMORE AVENUE AND 15 WEST PARK BOULEVARD**

WHEREAS, the Village of Villa Park, DuPage County, Illinois (the "Village"), of Highland Avenue right-of-way adjacent to 350 South Ardmore Avenue, and a portion of the alley right-of-way between 15 West Park Boulevard and 350 South Ardmore Avenue, as depicted on Exhibit A attached hereto and made a part hereof by this reference, which is currently being maintained by the owner of 350 South Ardmore Avenue and 15 West Park Boulevard (the "Property Owner"); and,

WHEREAS, the Property Owner would like to install and maintain an irrigation system in the parkway of Highland Avenue right-of-way; and

WHEREAS, the Village is willing to grant a License to the Property Owner for said purposes, subject to the terms and conditions set forth in the License Agreement attached hereto as Exhibit B and made a part hereof by this reference; and,

WHEREAS, the President and Board of Trustees of the Village of Villa Park find that it is in the best interests of the Village to enter into said License Agreement with the Property Owner.

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 the License Agreement by and between the Village of Villa Park and the Property Owner, in the form attached hereto and made a part hereof as Exhibit B is hereby approved, and the Village President and Village Clerk are hereby authorized and directed to execute said License Agreement on behalf of the Village.

Section 3. The officials, officers, employees, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Resolution and the Agreement.

Section 4. All work performed pursuant to this Resolution shall comply with applicable federal, state, and local laws, regulations, and Village codes.

Section 5. If any section, paragraph, or provision of this Resolution shall be held to be invalid or unenforceable, the invalidity thereof shall not affect any of the other provisions of this Resolution.

Section 6: All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 7: This resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED this ____ day of _____ 2026, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____ 2026

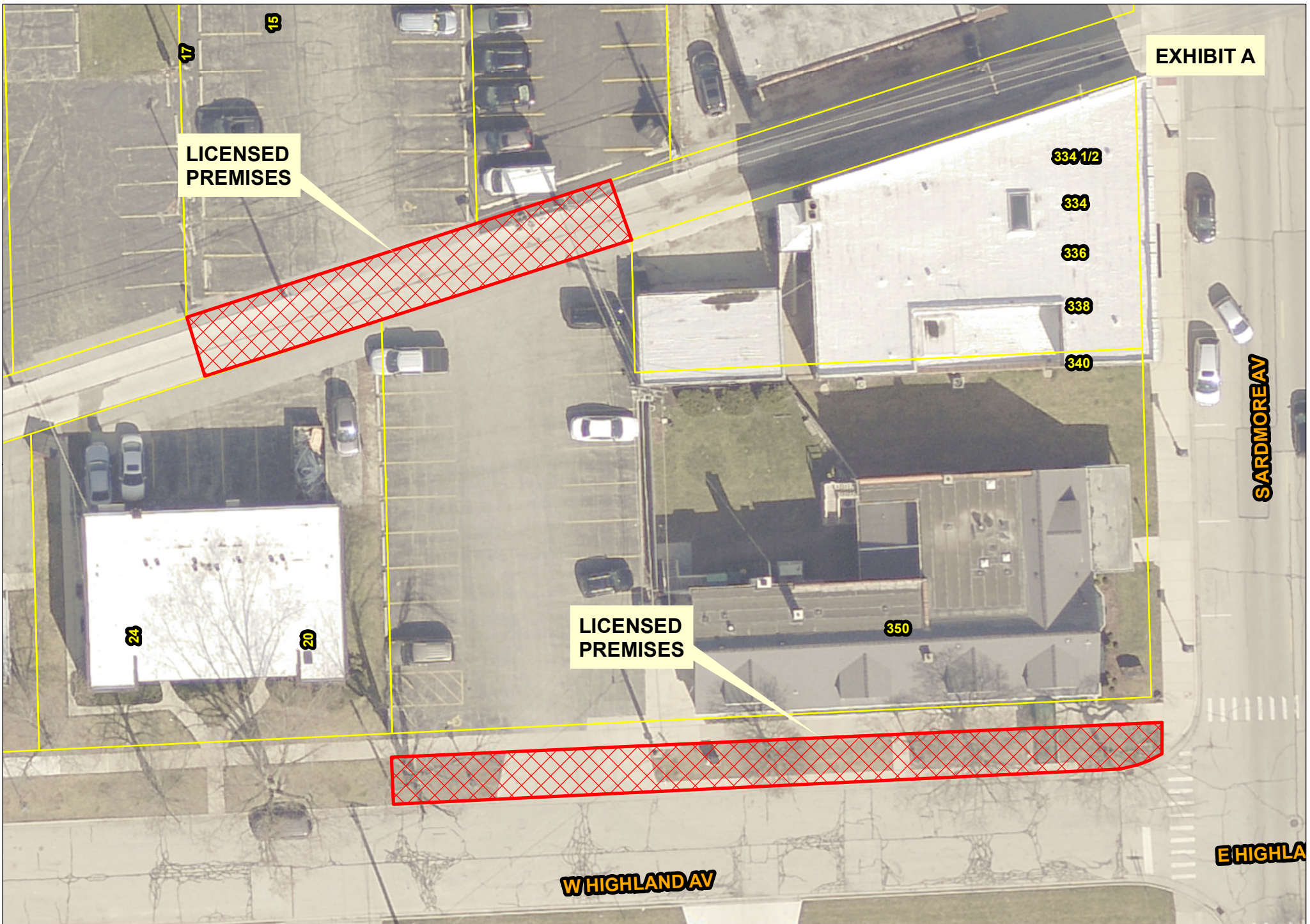
Kevin Patrick, Village President

Attest: _____

Rolf Laukant, Village Clerk

LICENSED PREMISES

LICENSED PREMISES



SARDMORE AV

W HIGHLAND AV

E HIGHLA



The enclosed materials and documentation are being provided pursuant to a request for information, which has been submitted, to the Village of Villa Park, Illinois. The Village expressly disclaims any responsibility for the accuracy of completeness or the materials and documentation provided, and any use thereof is at the requestor's sole and exclusive risk and expense.

350 SOUTH ARDMORE AVENUE

1 inch = 30 feet



LICENSE AGREEMENT

THIS LICENSE AGREEMENT (the "Agreement") is made and entered into this ____ day of _____, 2026, by and between the **VILLAGE OF VILLA PARK**, an Illinois municipal corporation (the "Village"), and **R & E Ardmore Land Holding, LLC** (the "Licensee").

WITNESSETH:

WHEREAS, the Village owns a portion of Highland Avenue right-of-way adjacent to 350 South Ardmore Avenue (immediately south of the parcel identified by PIN 06-09-220-015), and a portion of the alley right-of-way between 15 West Park Boulevard and 350 South Ardmore Avenue (immediately south of the parcel identified by PIN 06-09-220-014), as depicted on Exhibit A, which is attached hereto and made a part hereof by reference (the "Licensed Premises"); and,

WHEREAS, the Licensee, as the owner of both 15 West Park Boulevard and 350 South Ardmore Avenue, properties adjacent to the Licensed Premises, desires to install and maintain an irrigation system in the parkway within the licensed premises; and

WHEREAS, the Village is willing to grant the Licensee a license for said purposes, subject to the terms and conditions hereinafter set forth (the "License").

NOW, THEREFORE, for and in consideration of the sum of Ten Dollars and other good and valuable consideration, receipt of which is hereby acknowledged, it is agreed by and between the parties hereto as follows:

1. The recitals set forth hereinabove are hereby adopted as findings as if said recitals were fully set forth within this Paragraph 1.
2. The Village hereby grants the Licensee a non-exclusive license to install an irrigation system in the parkway within the Licensed Premises and to go upon the Licensed Premises for the purposes of installing, maintaining, repairing, and replacing said irrigation system.
3. The Licensee covenants and agrees to maintain, at their sole cost and expense, the irrigation system located on the Licensed Premises in accordance with all applicable ordinances of the Village during the term of this License. The Licensee shall not obstruct or impinge the Village's right to inspect the Licensed Premises to assess compliance with this Agreement and the applicable ordinances of the Village.
4. The Licensee expressly agrees and acknowledges that this License is revocable at any time by the Village, thereby terminating this Agreement.
5. The Licensee expressly acknowledges that the Village has reserved the right to require the Licensee, at the Licensee's sole expense, to remove from the Licensed Premises, either temporarily or permanently, any improvements, structures or obstructions made by the Licensee within thirty (30) days after notice from the Village, including notice of revocation of this License. The Licensee shall also return the Licensed Premises to its condition prior to installation of the irrigation system. In the event that Licensee fails to remove any improvements or return the Licensed Premises to its prior condition within the allotted time period, the Village may take those actions and charge the Licensee for any and all costs and expenses which the Village incurred in connection with such removal and restoration. This paragraph shall survive termination of the Agreement.
6. Licensee agrees to protect, indemnify, defend and forever hold harmless the Village and its officers, employees, agents, licensees, successors and assigns against and from any and all

liability and expense, including court costs and attorneys' fees, for death or injury to any person or persons and all loss, damage or destruction to any property caused by, attributable to or resulting from Licensee's use, maintenance or repair of the Licensed Premises, Licensee's negligence or the failure of Licensee to comply with the provisions of this License. This paragraph shall survive termination of the Agreement.

7. (a) In all contracts executed by Licensee for the construction, repair, or replacement of any improvement located on the Licensed Premises, Licensee will require every contractor to indemnify, hold harmless and defend the Village, its officers, employees, agents, successors and assigns from and against any and all risks, liabilities, claims, demands, losses, and judgments, including court costs and attorneys' fees, arising from, growing out of or related in any way to work performed by such contractor(s), or their officers, employees, agents or subcontractors.

(b) Licensee will further require all contractors to procure and maintain comprehensive policies of insurance, insuring the Village, its officers, employees, agents, successors and assigns, as additional insureds, from and against any and all risks, liabilities, claims, demands, losses and judgments, including court costs and attorneys' fees, arising from, growing out of or in any way related to the work performed or to be performed by such contractor(s), whether or not any such liability, claim, demand, loss or judgment is due to or arises from the acts or negligence of such contractor(s), or their officers, employees, agents or subcontractors.

8. In addition to termination of this License, as provided in Paragraph 4 hereinabove, if Licensee defaults in any of Licensee's undertakings or obligations of this License and Licensee receives written notice of such default from the Village, then such event or action shall be deemed to constitute a breach of this License, and this License and Licensee's use of the Licensed Premises shall automatically terminate.

9. The Village's lack of action regarding any default shall not imply a waiver of said default. An express waiver shall only affect the default expressly waived at that time and in that event, without affecting the Village's right to enforce any prior, subsequent, or other default.

10. The Licensee shall not make any additional improvements to the Licensed Premises or otherwise use the Licensed Premises for any reason not contemplated in this Agreement without having first obtained the prior written consent of the Village.

11. All rights and remedies of the Village shall be cumulative, and none shall exclude any other rights and remedies allowed by law.

12. All notices, demands, elections, and other instruments required or permitted to be given or made by either Party upon the other under the terms of this License or any statute shall be in writing. Such communications shall be deemed to have been sufficiently served if sent by commercial courier, certified or registered mail, return receipt requested, with proper postage prepaid, or sent by facsimile transmission to the Village or Licensee at the respective addresses shown below or to such other party or address as either Party may from time to time furnish to the other in writing. Such notices, demands, elections and other instruments shall be considered as delivered to recipient on the day of delivery if sent by commercial courier, on the second business day after deposit in the U.S. Mail if sent by certified or registered mail, or on the first business day after successful transmission if sent by facsimile transmission.

Notices to the Village shall be mailed to:

Village of Villa Park
20 South Ardmore Avenue
Villa Park, IL 60181
Attention: Village Manager

Notices to Licensee shall be mailed to:
R & E Ardmore Land Holdings, LLC
1500 S. Meyers Road
Lombard, IL 60148

13. All of the representations and obligations of the Village are contained herein. The Village and Licensee agree that no change or modification to this License, or any exhibits or attachments hereto, shall be of any force or effect unless such amendment is dated, reduced to writing, executed by both Parties and attached to and made a part of this License.

14. The Village and Licensee agree that if any provision of this License is held to be invalid for any reason whatsoever, the remaining provisions shall not be affected thereby if such remainder would then continue to conform to the terms, and requirements of applicable law.

15. Licensee may not assign or transfer its rights or obligations under this Agreement without the prior written consent of the Village. No transfer or assignment by Licensee in violation of the provisions hereof shall be valid or enforceable. Subject to the foregoing, the Agreement and the terms and provisions hereof shall be binding upon and shall inure to the benefit of the Parties and their respective successors or assigns.

16. This License shall be construed and enforced in accordance with the laws of the State of Illinois.

IN WITNESS WHEREOF, the Parties hereto have executed this License Agreement on the day and year first above written.

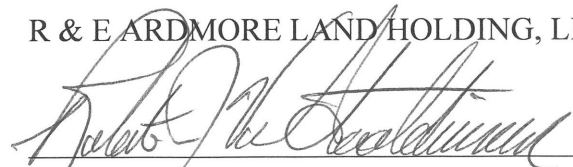
VILLAGE OF VILLA PARK

ATTEST:

Kevin Patrick, Village President

Village Clerk

R & E ARDMORE LAND HOLDING, LLC



Robert Van Staalduinen, Manager



MEMORANDUM

TO: Village Board of Trustees
FROM: Kevin Mantels, Village Engineer
DATE: May 11, 2026
SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Brothers Asphalt Paving, Inc. of Addison, Illinois, for Construction of the Harvard and Jackson Resurfacing Project in an Amount of \$790,300.21.

RECOMMENDED ACTION:

This Resolution authorizes the Village President to execute a contract for the construction of the Harvard and Jackson Resurfacing Project. The project was publicly advertised and competitively bid, with a bid opening held on May 5, 2026. The village received eight bids, with the lowest responsible bid submitted by Brothers Asphalt Paving, Inc. of Addison, Illinois, in the amount of \$790,300.21. Staff recommends approval of a resolution to award a contract to Brothers Asphalt Paving, Inc. for the construction of the Harvard and Jackson Resurfacing Project for an amount not to exceed \$790,300.21. If the Board does not approve of this resolution at the May 11th Board Meeting, the construction project will not be completed prior to the start of Jackson Middle School.

BACKGROUND:

The Harvard and Jackson Resurfacing Project is proposed in the Village of Villa Park's Capital Improvement Plan (CIP). Construction is budgeted for CY 2026. The program's objective is to mill and resurface Harvard Avenue from Jackson Street to Madison Street and Jackson Street from Addison Avenue to Ardmore Avenue, intermittent curb and gutter removal and replacement, ADA ramps, minor sidewalk improvements, minor drainage and utility improvements and all necessary restoration work for these improvements.

V3 Companies, Ltd. prepared the plans and specifications for the project. The project was publicly advertised for bids and competitively bid, with a bid opening held on May 5, 2026, and with eight bids received. Brothers Asphalt Paving, Inc. of Addison, Illinois, submitted the lowest qualified bid in the amount of \$790,300.21.

DISCUSSION:

The construction will be funded with Fund 60 Street Improvements GL 60-210-29910 (Budgeted \$250,000) and GL 60-603-529903 (Budgeted \$575,000).

RESOLUTION NO. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
APPROVING A CONTRACT WITH BROTHERS ASPHALT PAVING, INC., OF ADDISON,
ILLINOIS, FOR CONSTRUCTION OF THE HARVARD AND JACKSON RESURFACING
PROJECT IN AN AMOUNT NOT TO EXCEED \$790,300.21**

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

WHEREAS, the Village has publicly advertised for bids for a project commonly known as the Harvard and Jackson Resurfacing Project (“Project”), which Project includes the resurfacing of Harvard Avenue from Madison Street to Jackson Street and Jackson Street from Addison Avenue to Ardmore Avenue.; and

WHEREAS, Instructions to Bidders and proposal forms (the “Bid Documents”) were made available to prospective bidders; and

WHEREAS, the Village received and evaluated bids from eight (8) potential contractors for the Project; and

WHEREAS, the Village’s Public Works Department staff reviewed the bids and has determined that Brothers Asphalt Paving, Inc., of Addison, Illinois, (“Brothers Asphalt”), is the lowest responsible and qualified bidder for the Project, and has determined that Brothers Asphalt has not been disqualified from bidding and its proposal met, without exception, all of the requirements of the bid documents; and

WHEREAS, based upon a review of the bids received and determination as to the qualifications of the bidders, the President and Board of Trustees of the Village of Villa Park have determined that the bid proposed by Brothers Asphalt, having submitted a bid in the amount of Seven Hundred Ninety Thousand Three Hundred and 21/100 Dollars (\$790,300.21), is the lowest qualified and responsible bidder for the Harvard and Jackson Resurfacing Project.

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

RESOLUTION NO. _____

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

Section 2: It is hereby determined that Brothers Asphalt is the lowest responsible and qualified bidder for the Project, has not been disqualified from bidding, and its proposal met, without exception, all of the requirements of the Bid Documents.

Section 3: It is hereby determined that it is advisable, necessary, and in the public interest that the Village enter into a contract with Brothers Asphalt for the Project and that the corporate authorities of the Village hereby direct that a notice of award be issued to Brothers Asphalt for the Project at the unit prices set forth in its proposal.

Section 4: The proposal submitted by Brothers Asphalt, in the amount not to exceed Seven Hundred Ninety Thousand Three Hundred and 21/100 Dollars (\$790,300.21), is hereby accepted, and the Village President and Village Clerk are hereby authorized and directed on behalf of the Village of Villa Park to execute a contract with Brothers Asphalt for the Harvard and Jackson Resurfacing Project, which contract is hereby approved, with the terms and conditions set forth in the official project manual for said project, incorporated herein by reference and on file in the Public Works Department, provided that all other necessary signatures have been previously affixed to the contract.

Section 5: The general prevailing rate of wages in DuPage County, Illinois, for each craft or type of worker or mechanic needed to execute the contract or perform the work, and the general prevailing rate for legal holiday and overtime work, as ascertained by the US Department of Labor and the Illinois Department of Labor, shall be paid for each craft or type of worker needed to execute the contract or to perform such work required for the Project.

Section 6: The officials, officers, employees, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Resolution and the Agreement.

Section 7: All work performed pursuant to this Resolution shall comply with applicable

RESOLUTION NO. _____

federal, state, and local laws, regulations, and Village codes.

Section 8: If any section, paragraph, or provision of this Resolution shall be held to be invalid or unenforceable, the invalidity thereof shall not affect any of the other provisions of this Resolution.

Section 9: All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 10: This resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED this 11th day of May, 2026, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED THIS 11th day of May, 2026

Kevin Patrick, Village President

Attest: _____

Rolf Laukant, Village Clerk



VILLAGE OF VILLA PARK
CONTRACT DOCUMENTS

FOR THE

HARVARD AVENUE & JACKSON STREET RESURFACING PROJECT

ISSUED FOR BID MAY 5, 2026

PREPARED BY



7325 JANES AVENUE
WOODRIDGE, ILLINOIS 60517



Local Public Agency Formal Contract

Contractor's Name

Brothers Asphalt Paving, Inc.

Contractor's Address

315 S. Stewart Avenue

City

Addison

State

IL

Zip Code

60101

STATE OF ILLINOIS

Local Public Agency

Village of Villa Park

County

DuPage

Section Number

N/A

Street Name/Road Name

Harvard Avenue, Jackson Street

Type of Funds

Local

CONTRACT BOND (when required)

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

[Signature & Date Box]

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

[Signature & Date Box]

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

[Signature & Date Box]

Official Title

Village Engineer

Department of Transportation

Concurrence in approval of award

Regional Engineer Signature & Date

[Signature & Date Box]

Local Public Agency	Local Street/Road Name	County	Section Number
Village of Villa Park	Harvard Avenue, Jackson Street	DuPage	N/A

1. THIS AGREEMENT, made and concluded the _____ day of _____ between the Village of Villa Park, known as the party of the first part, and Brothers Asphalt Paving, Inc., its successor, and assigns, known as the party of the second part.

2. For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.

3. It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section N/A in Village of Villa Park, approved by the Illinois Department of Transportation on _____, are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned.

Attest: The Village of Villa Park

Clerk Signature & Date

(SEAL, if required by the LPA)

Party of the First Part Signature & Date
 By:

(If a Corporation)

Corporate Name

President, Party of the Second Part Signature & Date
 By:

(If a Limited Liability Corporation)

LLC Name

Manager or Authorized Member, Party of the Second Part
 By:

(If a Partnership)

Partner Signature & Date

Partner Signature & Date

Partners doing Business under the firm name of
 Party of the Second Part

(If an individual)

Party of the Second Part Signature & Date

Attest:
 Secretary Signature & Date

(SEAL, if required by the LPA)



Contract Bond

Local Public Agency	County	Street Name/Road Name	Section Number
Village of Villa Park	DuPage	Harvard Ave, Jackson St	N/A

Bond information to be returned to Local Public Agency at 20 South Ardmore Avenue, Villa Park, IL 60181.
Complete Address

We, _____
Contractor's Name and Address

a/an _____ organized under the laws of the State of _____ as PRINCIPAL, and
State

Surety Name and Address

as SURETY, are held and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of _____

Dollars (_____) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves, successors and assigns jointly to pay to the LPA this sum under the conditions of this instrument.

WHEREAS, THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that the said Principal has entered into a written contract with the LPA acting through its awarding authority for the construction of work on the above sections, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective agents this _____ day of _____.
Day Month and Year

PRINCIPAL

Company Name

Company Name

By
Signature & Date

By
Signature & Date

Attest
Signature & Date

Attest
Signature & Date

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF IL
COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that
Notary Name

Insert name of Individuals signing on behalf of PRINCIPAL

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____
Day Month, Year

(SEAL)

Notary Public Signature & Date

[Signature Box]

Date commission expires _____

SURETY

Name of Surety

[Name of Surety Box]

Title

By:

[Title Box]

STATE OF IL
COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that
Notary Name

Insert name of Individuals signing on behalf of SURETY

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____
Day Month, Year

(SEAL)

Notary Public Signature & Date

[Signature Box]

Date commission expires _____

Approved this _____ day of _____
Day Month, Year

Attest:

Local Public Agency Clerk Signature & Date

[Local Public Agency Clerk Signature Box]

Awarding Authority

[Awarding Authority Box]

Awarding Authority Signature & Date

[Awarding Authority Signature Box]

Local Public Agency Type Clerk

ADEPARTMENTAL CORRESPONDENCE

TO: Michael Rivas, MPA, Village Manager

DATE: May 5, 2026

FROM: Kevin L. Mantels, P.E., Village Engineer

SUBJECT: Harvard and Jackson Resurfacing Project

Bids for the Harvard and Jackson Resurfacing Project were opened on Tuesday, May 5, 2026. The village distributed eleven (11) sets of bidding documents and received eight (8) bids. A summary of the bids is as follows:

COMPANY	LOCATION	BID AMOUNT
ENGINEER'S ESTIMATE		\$1,186,904.53
Brothers Asphalt Paving, Inc.	Addison, IL	\$790,300.21
Schroeder Asphalt Services, Inc.	Huntley, IL	\$795,897.48
M & J Asphalt Paving Company, Inc.	Cicero, IL	\$809,472.98
A Lamp Concrete Contractors, Inc.	Schaumburg, IL	\$828,424.00
Builders Paving, LLC	Hillside, IL	\$834,424.00
R.W. Dunteman Company	Addison, IL	\$845,990.00
Chicagoland Paving Contractors, Inc.	Lake Zurich, IL	\$866,718.91
K-Five Construction Corp.	Westmont, IL	\$885,843.38

AVERAGE BID

\$832,114.63

Brothers Asphalt Paving, Inc., of Addison, Illinois, has previously completed work for the Village of Villa Park, and has performed this work satisfactorily. It is my recommendation that a contract be awarded to Brothers Asphalt Paving, Inc., of Addison, Illinois, in the amount of **\$790,300.21** for the **Total Work**.



HARVARD AND JACKSON RESURFACING PROJECT
PREPARED BY: VILLAGE OF VILLA PARK
CONTRACT DOCUMENTS BY: V3 COMPANIES, LTD
BID TABULATION - TUESDAY, MAY 5, 2026, 10:00 A.M.

Engineer's Estimate

Brothers Asphalt Paving, Inc.

315 S. Stewart Ave

Addison, IL 60101

Phone: (630) 458-1762

Schroeder Asphalt Services, Inc.

PO Box 831

Huntley, IL 60142

Phone: (815) 923-4380

M & J Asphalt Paving Company, Inc.

3124 S. 60th Court

Cicero, IL 60804

Phone: (708) 222-1200

ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	TREE TRUNK PROTECTION	EACH	8	\$ 150.00	\$ 1,200.00	\$ 250.00	\$ 2,000.00	\$ 150.00	\$ 1,200.00	\$ 155.00	\$ 1,240.00
2	TREE ROOT PRUNING	EACH	8	\$ 130.00	\$ 1,040.00	\$ 250.00	\$ 2,000.00	\$ 100.00	\$ 800.00	\$ 210.00	\$ 1,680.00
3	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	187	\$ 75.00	\$ 14,025.00	\$ 60.00	\$ 11,220.00	\$ 60.00	\$ 11,220.00	\$ 50.00	\$ 9,350.00
4	TRENCH BACKFILL	CU YD	37	\$ 65.00	\$ 2,405.00	\$ 1.05	\$ 38.85	\$ 89.00	\$ 3,293.00	\$ 23.00	\$ 851.00
5	SUPPLEMENTAL WATERING	UNIT	8	\$ 1,000.00	\$ 8,000.00	\$ 105.00	\$ 840.00	\$ 44.00	\$ 352.00	\$ 105.00	\$ 840.00
6	INLET FILTERS	EACH	39	\$ 150.00	\$ 5,850.00	\$ 168.00	\$ 6,552.00	\$ 185.00	\$ 7,215.00	\$ 185.00	\$ 7,215.00
7	BITUMINOUS MATERIALS (TACK COAT)	POUND	5203	\$ 0.01	\$ 52.03	\$ 0.10	\$ 520.30	\$ 0.01	\$ 52.03	\$ 0.01	\$ 52.03
8	LONGITUDINAL JOINT SEALANT	FOOT	3913	\$ 4.00	\$ 15,652.00	\$ 3.95	\$ 15,456.35	\$ 4.35	\$ 17,021.55	\$ 3.80	\$ 14,869.40
9	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	209	\$ 25.00	\$ 5,225.00	\$ 6.00	\$ 1,254.00	\$ 7.00	\$ 1,463.00	\$ 5.00	\$ 1,045.00
10	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	636	\$ 150.00	\$ 95,400.00	\$ 120.00	\$ 76,320.00	\$ 115.00	\$ 73,140.00	\$ 119.00	\$ 75,684.00
11	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	971	\$ 125.00	\$ 121,375.00	\$ 92.74	\$ 90,050.54	\$ 91.00	\$ 88,361.00	\$ 94.00	\$ 91,274.00
12	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	506	\$ 110.00	\$ 55,660.00	\$ 85.58	\$ 43,303.48	\$ 83.00	\$ 41,998.00	\$ 74.00	\$ 37,444.00
13	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	13908	\$ 12.00	\$ 166,896.00	\$ 9.60	\$ 133,516.80	\$ 8.25	\$ 114,741.00	\$ 8.00	\$ 111,264.00
14	DETECTABLE WARNINGS	SQ FT	190	\$ 45.00	\$ 8,550.00	\$ 34.65	\$ 6,583.50	\$ 25.00	\$ 4,750.00	\$ 40.00	\$ 7,600.00
15	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	SQ YD	11070	\$ 10.00	\$ 110,700.00	\$ 3.00	\$ 33,210.00	\$ 3.00	\$ 33,210.00	\$ 3.00	\$ 33,210.00
16	DRIVEWAY PAVEMENT REMOVAL	SQ YD	789	\$ 30.00	\$ 23,670.00	\$ 11.28	\$ 8,899.92	\$ 13.00	\$ 10,257.00	\$ 14.00	\$ 11,046.00
17	COMBINATION CURB AND GUTTER REMOVAL	FOOT	1850	\$ 10.00	\$ 18,500.00	\$ 5.25	\$ 9,712.50	\$ 5.55	\$ 10,267.50	\$ 7.50	\$ 13,875.00
18	SIDEWALK REMOVAL	SQ FT	13949	\$ 2.50	\$ 34,872.50	\$ 1.05	\$ 14,646.45	\$ 1.65	\$ 23,015.85	\$ 1.60	\$ 22,318.40
19	STORM SEWER REMOVAL 12"	FOOT	53	\$ 20.00	\$ 1,060.00	\$ 5.25	\$ 278.25	\$ 47.50	\$ 2,517.50	\$ 10.00	\$ 530.00
20	STORM SEWER REMOVAL 18"	FOOT	31	\$ 30.00	\$ 930.00	\$ 5.25	\$ 162.75	\$ 53.00	\$ 1,643.00	\$ 10.00	\$ 310.00
21	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	1	\$ 275.00	\$ 275.00	\$ 157.50	\$ 157.50	\$ 220.00	\$ 220.00	\$ 150.00	\$ 150.00
22	CATCH BASINS, TYPE A, 4'-DIAMETER	EACH	2	\$ 5,500.00	\$ 11,000.00	\$ 5,407.50	\$ 10,815.00	\$ 3,350.00	\$ 6,700.00	\$ 5,150.00	\$ 10,300.00
23	MANHOLES, TYPE A, 4'-DIAMETER	EACH	1	\$ 10,500.00	\$ 10,500.00	\$ 5,234.00	\$ 5,234.00	\$ 2,870.00	\$ 2,870.00	\$ 4,985.00	\$ 4,985.00
24	INLETS, TYPE A	EACH	1	\$ 3,000.00	\$ 3,000.00	\$ 2,678.00	\$ 2,678.00	\$ 1,800.00	\$ 1,800.00	\$ 2,561.00	\$ 2,561.00
25	MANHOLES TO BE ADJUSTED	EACH	20	\$ 1,000.00	\$ 20,000.00	\$ 683.00	\$ 13,660.00	\$ 880.00	\$ 17,600.00	\$ 850.00	\$ 17,000.00
26	MANHOLES TO BE RECONSTRUCTED	EACH	1	\$ 3,000.00	\$ 3,000.00	\$ 1,050.00	\$ 1,050.00	\$ 1,780.00	\$ 1,780.00	\$ 1,100.00	\$ 1,100.00
27	INLETS TO BE ADJUSTED	EACH	15	\$ 750.00	\$ 11,250.00	\$ 420.00	\$ 6,300.00	\$ 515.00	\$ 7,725.00	\$ 450.00	\$ 6,750.00
28	INLETS TO BE RECONSTRUCTED	EACH	5	\$ 1,250.00	\$ 6,250.00	\$ 840.00	\$ 4,200.00	\$ 1,170.00	\$ 5,850.00	\$ 880.00	\$ 4,400.00
29	VALVE VAULTS TO BE ADJUSTED	EACH	9	\$ 1,000.00	\$ 9,000.00	\$ 682.50	\$ 6,142.50	\$ 470.00	\$ 4,230.00	\$ 850.00	\$ 7,650.00
30	VALVE BOXES TO BE ADJUSTED	EACH	3	\$ 750.00	\$ 2,250.00	\$ 341.25	\$ 1,023.75	\$ 470.00	\$ 1,410.00	\$ 350.00	\$ 1,050.00
31	FRAMES AND GRATES, TYPE 11	EACH	23	\$ 750.00	\$ 17,250.00	\$ 682.50	\$ 15,697.50	\$ 670.00	\$ 15,410.00	\$ 650.00	\$ 14,950.00
32	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	44	\$ 750.00	\$ 33,000.00	\$ 472.50	\$ 20,790.00	\$ 505.00	\$ 22,220.00	\$ 450.00	\$ 19,800.00
33	REMOVING INLETS	EACH	3	\$ 500.00	\$ 1,500.00	\$ 52.50	\$ 157.50	\$ 740.00	\$ 2,220.00	\$ 50.00	\$ 150.00
34	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	1843	\$ 45.00	\$ 82,935.00	\$ 35.54	\$ 65,500.22	\$ 38.50	\$ 70,955.50	\$ 37.00	\$ 68,191.00
35	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	950	\$ 6.00	\$ 5,700.00	\$ 2.42	\$ 2,299.00	\$ 2.60	\$ 2,470.00	\$ 2.90	\$ 2,755.00
36	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	450	\$ 12.00	\$ 5,400.00	\$ 4.52	\$ 2,034.00	\$ 4.85	\$ 2,182.50	\$ 4.90	\$ 2,205.00
37	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	143	\$ 24.00	\$ 3,432.00	\$ 7.35	\$ 1,051.05	\$ 7.85	\$ 1,122.55	\$ 9.05	\$ 1,294.15
38	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"	FOOT	53	\$ 150.00	\$ 7,950.00	\$ 110.25	\$ 5,843.25	\$ 77.00	\$ 4,081.00	\$ 105.00	\$ 5,565.00
39	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 18"	FOOT	31	\$ 225.00	\$ 6,975.00	\$ 115.50	\$ 3,580.50	\$ 91.00	\$ 2,821.00	\$ 110.00	\$ 3,410.00
40	EXPLORATION TRENCH, SPECIAL	FOOT	200	\$ 50.00	\$ 10,000.00	\$ 5.25	\$ 1,050.00	\$ 11.00	\$ 2,200.00	\$ 20.00	\$ 4,000.00
41	ABANDON AND FILL EXISTING STORM SEWER	FOOT	30	\$ 100.00	\$ 3,000.00	\$ 105.00	\$ 3,150.00	\$ 175.00	\$ 5,250.00	\$ 100.00	\$ 3,000.00
42	SANITARY MANHOLES TO BE ADJUSTED	EACH	13	\$ 1,250.00	\$ 16,250.00	\$ 1,338.75	\$ 17,403.75	\$ 1,400.00	\$ 18,200.00	\$ 1,850.00	\$ 24,050.00
43	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$ 35,000.00	\$ 35,000.00	\$ 26,150.00	\$ 26,150.00	\$ 10,000.00	\$ 10,000.00	\$ 39,550.00	\$ 39,550.00
44	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 1,360.00	\$ 1,360.00	\$ 1,400.00	\$ 1,400.00	\$ 3,500.00	\$ 3,500.00



HARVARD AND JACKSON RESURFACING PROJECT
PREPARED BY: VILLAGE OF VILLA PARK
CONTRACT DOCUMENTS BY: V3 COMPANIES, LTD
BID TABULATION - TUESDAY, MAY 5, 2026, 10:00 A.M.

Engineer's Estimate

Brothers Asphalt Paving, Inc.

315 S. Stewart Ave

Addison, IL 60101

Phone: (630) 458-1762

Schroeder Asphalt Services, Inc.

PO Box 831

Huntley, IL 60142

Phone: (815) 923-4380

M & J Asphalt Paving Company, Inc.

3124 S. 60th Court

Cicero, IL 60804

Phone: (708) 222-1200

ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
45	PARKWAY RESTORATION	SQ YD	1680	\$ 30.00	\$ 50,400.00	\$ 18.90	\$ 31,752.00	\$ 23.50	\$ 39,480.00	\$ 19.00	\$ 31,920.00
46	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	319	\$ 75.00	\$ 23,925.00	\$ 30.00	\$ 9,570.00	\$ 51.50	\$ 16,428.50	\$ 21.00	\$ 6,699.00
47	CONSTRUCTION LAYOUT	L SUM	1	\$ 25,000.00	\$ 25,000.00	\$ 3,125.00	\$ 3,125.00	\$ 7,500.00	\$ 7,500.00	\$ 16,150.00	\$ 16,150.00
48	CLASS D PATCHES, SPECIAL, 6"	SQ YD	366	\$ 100.00	\$ 36,600.00	\$ 60.00	\$ 21,960.00	\$ 69.00	\$ 25,254.00	\$ 40.00	\$ 14,640.00
49	CONTINGENCY ALLOWANCE	DOLLAR	50000	\$ 1.00	\$ 50,000.00	\$ 1.00	\$ 50,000.00	\$ 1.00	\$ 50,000.00	\$ 1.00	\$ 50,000.00
50	WATER USAGE CREDIT	TGAL	100	\$ 8.85	\$ 885.00	\$ 8.85	\$ 885.00	\$ 8.85	\$ 885.00	\$ 8.85	\$ 885.00
51	WATER USAGE DEDUCTION	TGAL	100	\$ (8.85)	\$ (885.00)	\$ (8.85)	\$ (885.00)	\$ (8.85)	\$ (885.00)	\$ (8.85)	\$ (885.00)
	AS-READ TOTAL				N/A		\$ 790,300.21		\$ 795,897.48		\$ 809,472.98
	CALCULATED TOTAL				\$ 1,186,904.53		\$ 790,300.21		\$ 795,897.48		\$ 809,472.98



HARVARD AND JACKSON RESURFACING PROJECT
PREPARED BY: VILLAGE OF VILLA PARK
CONTRACT DOCUMENTS BY: V3 COMPANIES, LTD
BID TABULATION - TUESDAY, MAY 5, 2026, 10:00 A.M.

A Lamp Concrete Contractors, Inc.
 1900 Wright Blvd
 Schaumburg, IL 60193
 Phone: (847) 891-6000

Builders Paving, LLC
 4401 Roosevelt Rd
 Hillside, IL 60162
 Phone: (847) 419-9000

R.W. Dunteman Company
 600 S. Lombard Rd
 Addison, IL 60101
 Phone: (630) 953-1500

Chicagoland Paving Contractors, Inc.
 225 Telsler Rd
 Lake Zurich, IL 60047
 Phone: (847) 550-9681

K-Five Construction Corp.
 999 Oakmont Plaza Dr, Suite 200
 Westmont, IL 60559
 Phone: (630) 257-5600

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	TREE TRUNK PROTECTION	EACH	8	\$ 250.00	\$ 2,000.00	\$ 125.00	\$ 1,000.00	\$ 100.00	\$ 800.00	\$ 75.00	\$ 600.00	\$ 250.00	\$ 2,000.00
2	TREE ROOT PRUNING	EACH	8	\$ 150.00	\$ 1,200.00	\$ 50.00	\$ 400.00	\$ 105.00	\$ 840.00	\$ 250.00	\$ 2,000.00	\$ 65.00	\$ 520.00
3	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	187	\$ 20.00	\$ 3,740.00	\$ 10.00	\$ 1,870.00	\$ 64.00	\$ 11,968.00	\$ 20.00	\$ 3,740.00	\$ 35.00	\$ 6,545.00
4	TRENCH BACKFILL	CU YD	37	\$ 81.00	\$ 2,997.00	\$ 1.00	\$ 37.00	\$ 23.00	\$ 851.00	\$ 24.00	\$ 888.00	\$ 81.00	\$ 2,997.00
5	SUPPLEMENTAL WATERING	UNIT	8	\$ 1.00	\$ 8.00	\$ 50.00	\$ 400.00	\$ 0.10	\$ 0.80	\$ 0.01	\$ 0.08	\$ 1.00	\$ 8.00
6	INLET FILTERS	EACH	39	\$ 15.00	\$ 585.00	\$ 25.00	\$ 975.00	\$ 185.00	\$ 7,215.00	\$ 195.00	\$ 7,605.00	\$ 200.00	\$ 7,800.00
7	BITUMINOUS MATERIALS (TACK COAT)	POUND	5203	\$ 0.01	\$ 52.03	\$ 0.01	\$ 52.03	\$ 1.00	\$ 5,203.00	\$ 0.01	\$ 52.03	\$ 1.50	\$ 7,804.50
8	LONGITUDINAL JOINT SEALANT	FOOT	3913	\$ 3.76	\$ 14,712.88	\$ 5.00	\$ 19,565.00	\$ 3.80	\$ 14,869.40	\$ 4.25	\$ 16,630.25	\$ 3.76	\$ 14,712.88
9	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	209	\$ 10.25	\$ 2,142.25	\$ 10.00	\$ 2,090.00	\$ 20.00	\$ 4,180.00	\$ 5.00	\$ 1,045.00	\$ 3.50	\$ 731.50
10	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	636	\$ 128.25	\$ 81,567.00	\$ 110.00	\$ 69,960.00	\$ 112.00	\$ 71,232.00	\$ 125.00	\$ 79,500.00	\$ 110.00	\$ 69,960.00
11	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	971	\$ 95.75	\$ 92,973.25	\$ 90.00	\$ 87,390.00	\$ 86.00	\$ 83,506.00	\$ 127.00	\$ 123,317.00	\$ 85.00	\$ 82,535.00
12	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	506	\$ 87.50	\$ 44,275.00	\$ 81.50	\$ 41,239.00	\$ 69.00	\$ 34,914.00	\$ 88.50	\$ 44,781.00	\$ 75.00	\$ 37,950.00
13	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	13908	\$ 7.85	\$ 109,177.80	\$ 9.25	\$ 128,649.00	\$ 8.50	\$ 118,218.00	\$ 8.85	\$ 123,085.80	\$ 9.00	\$ 125,172.00
14	DETECTABLE WARNINGS	SQ FT	190	\$ 30.00	\$ 5,700.00	\$ 33.00	\$ 6,270.00	\$ 41.00	\$ 7,790.00	\$ 31.25	\$ 5,937.50	\$ 26.00	\$ 4,940.00
15	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	SQ YD	11070	\$ 6.75	\$ 74,722.50	\$ 8.50	\$ 94,095.00	\$ 3.60	\$ 39,852.00	\$ 4.50	\$ 49,815.00	\$ 3.50	\$ 38,745.00
16	DRIVEWAY PAVEMENT REMOVAL	SQ YD	789	\$ 9.40	\$ 7,416.60	\$ 15.00	\$ 11,835.00	\$ 18.00	\$ 14,202.00	\$ 15.00	\$ 11,835.00	\$ 27.00	\$ 21,303.00
17	COMBINATION CURB AND GUTTER REMOVAL	FOOT	1850	\$ 5.20	\$ 9,620.00	\$ 5.00	\$ 9,250.00	\$ 8.50	\$ 15,725.00	\$ 4.50	\$ 8,325.00	\$ 6.00	\$ 11,100.00
18	SIDEWALK REMOVAL	SQ FT	13949	\$ 0.99	\$ 13,809.51	\$ 1.00	\$ 13,949.00	\$ 2.00	\$ 27,898.00	\$ 1.00	\$ 13,949.00	\$ 1.00	\$ 13,949.00
19	STORM SEWER REMOVAL 12"	FOOT	53	\$ 43.00	\$ 2,279.00	\$ 5.00	\$ 265.00	\$ 10.00	\$ 530.00	\$ 10.50	\$ 556.50	\$ 43.00	\$ 2,279.00
20	STORM SEWER REMOVAL 18"	FOOT	31	\$ 47.00	\$ 1,457.00	\$ 5.00	\$ 155.00	\$ 10.00	\$ 310.00	\$ 10.50	\$ 325.50	\$ 47.00	\$ 1,457.00
21	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	1	\$ 200.00	\$ 200.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 156.00	\$ 156.00	\$ 200.00	\$ 200.00
22	CATCH BASINS, TYPE A, 4'-DIAMETER	EACH	2	\$ 3,045.00	\$ 6,090.00	\$ 5,150.00	\$ 10,300.00	\$ 5,150.00	\$ 10,300.00	\$ 5,375.00	\$ 10,750.00	\$ 3,045.00	\$ 6,090.00
23	MANHOLES, TYPE A, 4'-DIAMETER	EACH	1	\$ 2,610.00	\$ 2,610.00	\$ 4,985.00	\$ 4,985.00	\$ 4,985.00	\$ 4,985.00	\$ 5,200.00	\$ 5,200.00	\$ 2,610.00	\$ 2,610.00
24	INLETS, TYPE A	EACH	1	\$ 1,635.00	\$ 1,635.00	\$ 2,550.00	\$ 2,550.00	\$ 2,561.00	\$ 2,561.00	\$ 2,675.00	\$ 2,675.00	\$ 1,635.00	\$ 1,635.00
25	MANHOLES TO BE ADJUSTED	EACH	20	\$ 800.00	\$ 16,000.00	\$ 650.00	\$ 13,000.00	\$ 850.00	\$ 17,000.00	\$ 885.00	\$ 17,700.00	\$ 800.00	\$ 16,000.00
26	MANHOLES TO BE RECONSTRUCTED	EACH	1	\$ 1,621.00	\$ 1,621.00	\$ 1,000.00	\$ 1,000.00	\$ 1,100.00	\$ 1,100.00	\$ 1,150.00	\$ 1,150.00	\$ 1,621.00	\$ 1,621.00
27	INLETS TO BE ADJUSTED	EACH	15	\$ 475.00	\$ 7,125.00	\$ 400.00	\$ 6,000.00	\$ 450.00	\$ 6,750.00	\$ 470.00	\$ 7,050.00	\$ 475.00	\$ 7,125.00
28	INLETS TO BE RECONSTRUCTED	EACH	5	\$ 1,065.00	\$ 5,325.00	\$ 800.00	\$ 4,000.00	\$ 880.00	\$ 4,400.00	\$ 920.00	\$ 4,600.00	\$ 1,065.00	\$ 5,325.00
29	VALVE VAULTS TO BE ADJUSTED	EACH	9	\$ 425.00	\$ 3,825.00	\$ 650.00	\$ 5,850.00	\$ 850.00	\$ 7,650.00	\$ 885.00	\$ 7,965.00	\$ 425.00	\$ 3,825.00
30	VALVE BOXES TO BE ADJUSTED	EACH	3	\$ 425.00	\$ 1,275.00	\$ 325.00	\$ 975.00	\$ 350.00	\$ 1,050.00	\$ 365.00	\$ 1,095.00	\$ 425.00	\$ 1,275.00
31	FRAMES AND GRATES, TYPE 11	EACH	23	\$ 610.00	\$ 14,030.00	\$ 650.00	\$ 14,950.00	\$ 650.00	\$ 14,950.00	\$ 680.00	\$ 15,640.00	\$ 610.00	\$ 14,030.00
32	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	44	\$ 460.00	\$ 20,240.00	\$ 450.00	\$ 19,800.00	\$ 450.00	\$ 19,800.00	\$ 470.00	\$ 20,680.00	\$ 460.00	\$ 20,240.00
33	REMOVING INLETS	EACH	3	\$ 670.00	\$ 2,010.00	\$ 50.00	\$ 150.00	\$ 50.00	\$ 150.00	\$ 55.00	\$ 165.00	\$ 670.00	\$ 2,010.00
34	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	1843	\$ 37.75	\$ 69,573.25	\$ 35.00	\$ 64,505.00	\$ 31.60	\$ 58,238.80	\$ 41.75	\$ 76,945.25	\$ 34.50	\$ 63,583.50
35	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	950	\$ 2.00	\$ 1,900.00	\$ 2.00	\$ 1,900.00	\$ 2.30	\$ 2,185.00	\$ 2.35	\$ 2,232.50	\$ 2.30	\$ 2,185.00
36	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	450	\$ 4.00	\$ 1,800.00	\$ 4.00	\$ 1,800.00	\$ 4.30	\$ 1,935.00	\$ 5.10	\$ 2,295.00	\$ 4.30	\$ 1,935.00
37	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	143	\$ 7.25	\$ 1,036.75	\$ 7.25	\$ 1,036.75	\$ 7.00	\$ 1,001.00	\$ 12.50	\$ 1,787.50	\$ 7.00	\$ 1,001.00
38	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"	FOOT	53	\$ 69.00	\$ 3,657.00	\$ 105.00	\$ 5,565.00	\$ 105.00	\$ 5,565.00	\$ 110.00	\$ 5,830.00	\$ 69.00	\$ 3,657.00
39	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 18"	FOOT	31	\$ 82.00	\$ 2,542.00	\$ 110.00	\$ 3,410.00	\$ 110.00	\$ 3,410.00	\$ 115.00	\$ 3,565.00	\$ 82.00	\$ 2,542.00
40	EXPLORATION TRENCH, SPECIAL	FOOT	200	\$ 10.00	\$ 2,000.00	\$ 5.00	\$ 1,000.00	\$ 20.00	\$ 4,000.00	\$ 21.00	\$ 4,200.00	\$ 10.00	\$ 2,000.00
41	ABANDON AND FILL EXISTING STORM SEWER	FOOT	30	\$ 158.00	\$ 4,740.00	\$ 100.00	\$ 3,000.00	\$ 100.00	\$ 3,000.00	\$ 105.00	\$ 3,150.00	\$ 158.00	\$ 4,740.00
42	SANITARY MANHOLES TO BE ADJUSTED	EACH	13	\$ 1,275.00	\$ 16,575.00	\$ 1,275.00	\$ 16,575.00	\$ 1,850.00	\$ 24,050.00	\$ 1,925.00	\$ 25,025.00	\$ 1,275.00	\$ 16,575.00
43	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$ 41,500.00	\$ 41,500.00	\$ 41,000.00	\$ 41,000.00	\$ 42,200.00	\$ 42,200.00	\$ 40,000.00	\$ 40,000.00	\$ 131,200.00	\$ 131,200.00
44	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1	\$ 1,295.00	\$ 1,295.00	\$ 2,396.22	\$ 2,396.22	\$ 2,407.00	\$ 2,407.00	\$ 1,800.00	\$ 1,800.00	\$ 1,000.00	\$ 1,000.00



HARVARD AND JACKSON RESURFACING PROJECT
PREPARED BY: VILLAGE OF VILLA PARK
CONTRACT DOCUMENTS BY: V3 COMPANIES, LTD
BID TABULATION - TUESDAY, MAY 5, 2026, 10:00 A.M.

A Lamp Concrete Contractors, Inc.
 1900 Wright Blvd
 Schaumburg, IL 60193
 Phone: (847) 891-6000

Builders Paving, LLC
 4401 Roosevelt Rd
 Hillside, IL 60162
 Phone: (847) 419-9000

R.W. Dunteman Company
 600 S. Lombard Rd
 Addison, IL 60101
 Phone: (630) 953-1500

Chicagoland Paving Contractors, Inc.
 225 Telser Rd
 Lake Zurich, IL 60047
 Phone: (847) 550-9681

K-Five Construction Corp.
 999 Oakmont Plaza Dr, Suite 200
 Westmont, IL 60559
 Phone: (630) 257-5600

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
45	PARKWAY RESTORATION	SQ YD	1680	\$ 14.60	\$ 24,528.00	\$ 17.25	\$ 28,980.00	\$ 29.50	\$ 49,560.00	\$ 20.00	\$ 33,600.00	\$ 17.25	\$ 28,980.00
46	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	319	\$ 60.00	\$ 19,140.00	\$ 50.00	\$ 15,950.00	\$ 40.00	\$ 12,760.00	\$ 35.00	\$ 11,165.00	\$ 60.00	\$ 19,140.00
47	CONSTRUCTION LAYOUT	L SUM	1	\$ 16,800.00	\$ 16,800.00	\$ 15,000.00	\$ 15,000.00	\$ 13,500.00	\$ 13,500.00	\$ 3,500.00	\$ 3,500.00	\$ 10,000.00	\$ 10,000.00
48	CLASS D PATCHES, SPECIAL, 6"	SQ YD	366	\$ 51.00	\$ 18,666.00	\$ 25.00	\$ 9,150.00	\$ 58.00	\$ 21,228.00	\$ 35.00	\$ 12,810.00	\$ 35.00	\$ 12,810.00
49	CONTINGENCY ALLOWANCE	DOLLAR	50000	\$ 1.00	\$ 50,000.00	\$ 1.00	\$ 50,000.00	\$ 1.00	\$ 50,000.00	\$ 1.00	\$ 50,000.00	\$ 1.00	\$ 50,000.00
50	WATER USAGE CREDIT	TGAL	100	\$ 8.85	\$ 885.00	\$ 8.85	\$ 885.00	\$ 8.85	\$ 885.00	\$ 8.85	\$ 885.00	\$ 8.85	\$ 885.00
51	WATER USAGE DEDUCTION	TGAL	100	\$ (8.85)	\$ (885.00)	\$ (8.85)	\$ (885.00)	\$ (8.85)	\$ (885.00)	\$ (8.85)	\$ (885.00)	\$ (8.85)	\$ (885.00)
	AS-READ TOTAL			\$ 828,173.82	\$ 828,173.82	\$ 834,424.00	\$ 834,424.00	\$ 845,990.00	\$ 845,990.00	\$ 866,718.91	\$ 866,718.91	\$ 885,843.38	\$ 885,843.38
	CALCULATED TOTAL			\$ 828,173.82	\$ 828,173.82	\$ 834,424.00	\$ 834,424.00	\$ 845,990.00	\$ 845,990.00	\$ 866,718.91	\$ 866,718.91	\$ 885,843.38	\$ 885,843.38



HARVARD AND JACKSON RESURFACING PROJECT
PREPARED BY: VILLAGE OF VILLA PARK
CONTRACT DOCUMENTS BY: V3 COMPANIES, LTD
BID TABULATION - TUESDAY, MAY 5, 2026, 10:00 A.M.

Average Bid

ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE
1	TREE TRUNK PROTECTION	EACH	8	\$ 169.38	\$ 1,355.04
2	TREE ROOT PRUNING	EACH	8	\$ 147.50	\$ 1,180.00
3	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	187	\$ 39.88	\$ 7,457.56
4	TRENCH BACKFILL	CU YD	37	\$ 40.38	\$ 1,494.06
5	SUPPLEMENTAL WATERING	UNIT	8	\$ 38.26	\$ 306.08
6	INLET FILTERS	EACH	39	\$ 144.75	\$ 5,645.25
7	BITUMINOUS MATERIALS (TACK COAT)	POUND	5203	\$ 0.33	\$ 1,716.99
8	LONGITUDINAL JOINT SEALANT	FOOT	3913	\$ 4.08	\$ 15,965.04
9	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	209	\$ 8.34	\$ 1,743.06
10	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	636	\$ 117.41	\$ 74,672.76
11	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	971	\$ 95.19	\$ 92,429.49
12	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	506	\$ 80.51	\$ 40,738.06
13	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	13908	\$ 8.66	\$ 120,443.28
14	DETECTABLE WARNINGS	SQ FT	190	\$ 32.61	\$ 6,195.90
15	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	SQ YD	11070	\$ 4.48	\$ 49,593.60
16	DRIVEWAY PAVEMENT REMOVAL	SQ YD	789	\$ 15.34	\$ 12,103.26
17	COMBINATION CURB AND GUTTER REMOVAL	FOOT	1850	\$ 5.94	\$ 10,989.00
18	SIDEWALK REMOVAL	SQ FT	13949	\$ 1.29	\$ 17,994.21
19	STORM SEWER REMOVAL 12"	FOOT	53	\$ 21.78	\$ 1,154.34
20	STORM SEWER REMOVAL 18"	FOOT	31	\$ 23.47	\$ 727.57
21	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	1	\$ 172.94	\$ 172.94
22	CATCH BASINS, TYPE A, 4'-DIAMETER	EACH	2	\$ 4,459.06	\$ 8,918.12
23	MANHOLES, TYPE A, 4'-DIAMETER	EACH	1	\$ 4,184.88	\$ 4,184.88
24	INLETS, TYPE A	EACH	1	\$ 2,261.88	\$ 2,261.88
25	MANHOLES TO BE ADJUSTED	EACH	20	\$ 799.75	\$ 15,995.00
26	MANHOLES TO BE RECONSTRUCTED	EACH	1	\$ 1,302.75	\$ 1,302.75
27	INLETS TO BE ADJUSTED	EACH	15	\$ 456.88	\$ 6,853.20
28	INLETS TO BE RECONSTRUCTED	EACH	5	\$ 952.50	\$ 4,762.50
29	VALVE VAULTS TO BE ADJUSTED	EACH	9	\$ 654.69	\$ 5,892.21
30	VALVE BOXES TO BE ADJUSTED	EACH	3	\$ 381.41	\$ 1,144.23
31	FRAMES AND GRATES, TYPE 11	EACH	23	\$ 650.31	\$ 14,957.13
32	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	44	\$ 464.69	\$ 20,446.36
33	REMOVING INLETS	EACH	3	\$ 292.19	\$ 876.57
34	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	1843	\$ 36.46	\$ 67,195.78
35	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	950	\$ 2.36	\$ 2,242.00
36	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	450	\$ 4.50	\$ 2,025.00
37	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	143	\$ 8.16	\$ 1,166.88
38	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"	FOOT	53	\$ 93.78	\$ 4,970.34
39	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 18"	FOOT	31	\$ 101.94	\$ 3,160.14
40	EXPLORATION TRENCH, SPECIAL	FOOT	200	\$ 12.78	\$ 2,556.00
41	ABANDON AND FILL EXISTING STORM SEWER	FOOT	30	\$ 125.13	\$ 3,753.90
42	SANITARY MANHOLES TO BE ADJUSTED	EACH	13	\$ 1,523.59	\$ 19,806.67
43	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$ 46,450.00	\$ 46,450.00
44	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1	\$ 1,894.78	\$ 1,894.78



HARVARD AND JACKSON RESURFACING PROJECT
PREPARED BY: VILLAGE OF VILLA PARK
CONTRACT DOCUMENTS BY: V3 COMPANIES, LTD
BID TABULATION - TUESDAY, MAY 5, 2026, 10:00 A.M.

Average Bid

ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE
45	PARKWAY RESTORATION	SQ YD	1680	\$ 20.00	\$ 33,600.00
46	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	319	\$ 43.44	\$ 13,857.36
47	CONSTRUCTION LAYOUT	L SUM	1	\$ 10,696.88	\$ 10,696.88
48	CLASS D PATCHES, SPECIAL, 6"	SQ YD	366	\$ 46.63	\$ 17,066.58
49	CONTINGENCY ALLOWANCE	DOLLAR	50000	\$ 1.00	\$ 50,000.00
50	WATER USAGE CREDIT	TGAL	100	\$ 8.85	\$ 885.00
51	WATER USAGE DEDUCTION	TGAL	100	\$ (8.85)	\$ (885.00)
	AS-READ TOTAL				N/A
	CALCULATED TOTAL			\$	832,114.63

Purchase Requisition

Purchase Requisition No 260097

Requested Date 05/05/2026
Required Date
Ordered By tdau

Department PW ENG
PUBLIC WORKS ENGINEERING

Preferred Vendor 006702
BROTHERS ASPHALT PAVING INC
Address 315 S STEWART AVE

Req. Description HARVARD & JACKSON RESURFACING CONSTRUCTION

Quantity	Units	Description	Unit Price	Amount
1	L SUM	HARVARD & JACKSON RESURFACING CONSTRUCTI 60-603-529903	575,000.00	575,000.00
1	L SUM	HARVARD & JACKSON RESURFACING CONSTRUCTI 60-210-529910	215,300.21	215,300.21
			Total:	790,300.21

Approved By _____

Date _____



COUNTY	TOTAL SHEETS	SHEET NO.
DuPAGE	42	1
PROJECT NO. 251032		

VILLAGE OF VILLA PARK, ILLINOIS

HARVARD AVENUE & JACKSON STREET RESURFACING PROJECT

JACKSON STREET TO MADISON STREET

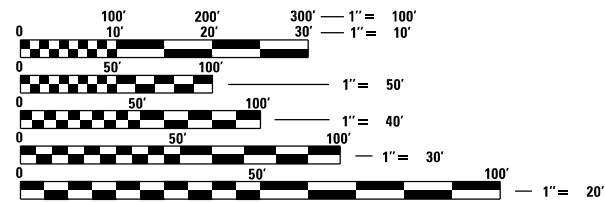
ADDISON AVENUE TO ARDMORE AVENUE

DUPAGE COUNTY

FOR INDEX OF SHEETS, SEE SHEET NO. 2

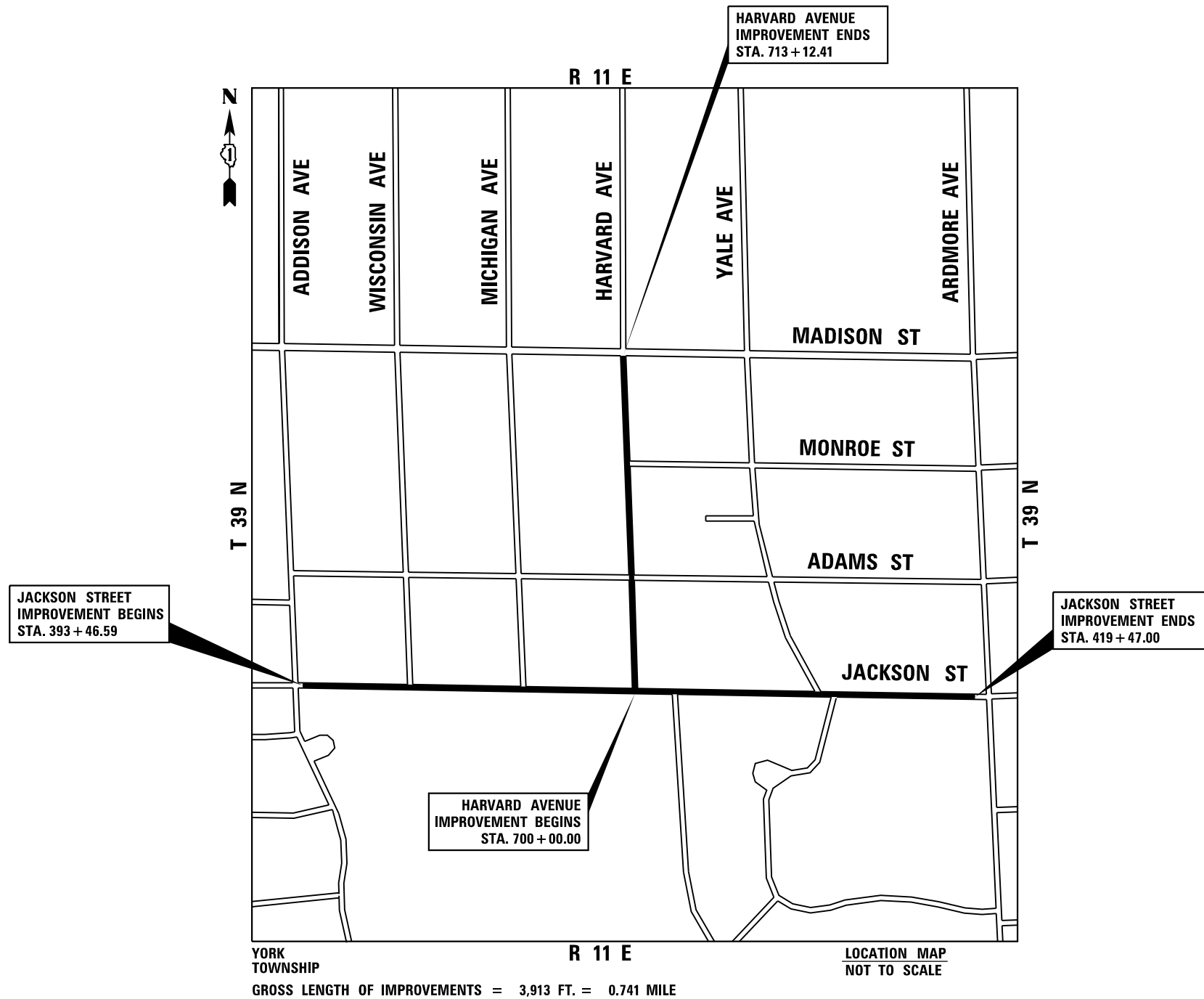
DESIGN DESIGNATION

ADT = < 1000 (2012)
 POSTED SPEED = 25 MPH
 ROADWAY CLASSIFICATION = LOCAL



FULL SIZE PLANS HAVE BEEN PREPARED USING STANDARD ENGINEERING SCALES. REDUCED SIZED PLANS WILL NOT CONFORM TO STANDARD SCALES. IN MAKING MEASUREMENTS ON REDUCED PLANS, THE ABOVE SCALES MAY BE USED.

J.U.L.I.E.
 JOINT UTILITY LOCATION INFORMATION FOR EXCAVATION
 1-800-892-0123
 OR 811



V3
 CONNOR P. DONAHUE
 # 062-076539
Connor Donahue
 LICENSED PROFESSIONAL ENGINEER OF ILLINOIS
 DATE: 04-17-2026
 EXPIRATION DATE: 11-30-2027

VILLAGE OF VILLA PARK, ILLINOIS

APPROVED _____
 DIRECTOR OF PUBLIC WORKS



MEMORANDUM

TO: Village Board of Trustees

FROM: Kevin Mantels, Village Engineer

DATE: May 11, 2026

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with BLA, Inc., of Itasca, Illinois, for Construction Engineering of the Harvard and Jackson Resurfacing Project in an Amount Not to Exceed \$83,000.00.

RECOMMENDED ACTION:

This Resolution authorizes the Village Manager to execute an agreement with BLA, Inc., of Itasca, Illinois, for Construction Engineering of the Harvard and Jackson Resurfacing Project in an amount not to exceed \$83,000.00.

BACKGROUND:

The Harvard and Jackson Resurfacing Project is proposed in the Village of Villa Park's Capital Improvement Plan (CIP). The project's objective is to improve the condition of the roadway. The scope of the Harvard and Jackson Resurfacing Project includes milling and resurfacing on Harvard Avenue from Jackson Street to Madison Street and Jackson Street from Addison Avenue to Ardmore Avenue. The scope also includes intermittent curb and gutter removal and replacement, ADA ramps, minor sidewalk improvements, minor drainage and utility improvements and all necessary restoration work for these improvements. The project requires additional support in the construction oversight of the Harvard and Jackson Resurfacing Project, which involves the milling and resurfacing of Harvard Avenue from Jackson Street to Madison Street and Jackson Street from Addison Avenue to Ardmore Avenue. BLA, Inc. has not performed these services for the Village before but has sufficient experience performing these services on similar projects in other Villages.

DISCUSSION:

Staff completed a consultant Qualification Based Selection (QBS) process to evaluate consultants to perform construction engineering services for projects, and BLA, Inc. was selected as one of the firms to perform these services for the Village based on their qualifications. This contract will be funded by Street Improvement Fund 60 GL 60-603-529203 and GL 60-210-529210.

RESOLUTION NO. _____

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with BLA, Inc., of Itasca, Illinois, for Construction Engineering Services of the Harvard and Jackson Resurfacing Project in an Amount Not to Exceed \$83,000.00

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

WHEREAS, the Village staff has completed a consultant Qualifications Based Selection (QBS) process and has recommended BLA, Inc., of Itasca, Illinois, to perform Construction Engineering Services of the Harvard and Jackson Resurfacing Project in an Amount Not to Exceed \$83,000.00; and

WHEREAS, BLA, Inc. has submitted a proposal to conduct professional construction engineering services pursuant to the terms and conditions of the written proposal (the "*Services Agreement*"); and,

WHEREAS, the President and Board of Trustees of the Village (the "*Corporate Authorities*") have reviewed BLA, Inc.'s proposed engineering agreement (the "*Services Agreement*"), and believe it is in the best interests of the Village and its residents to enter into the Services Agreement attached hereto, in order to facilitate the Construction Engineering Services of the Harvard and Jackson Resurfacing Project).

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

Section 1. That the recitals in the preambles to this Resolution are incorporated into this Section 1 as if fully set forth herein.

Section 2. That the Services Agreement between the Village of Villa Park and BLA, Inc., an Illinois corporation, attached hereto and made a part hereof, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Village Manager or Village Attorney, the execution thereof by the Village President and Village Manager to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

Section 3: The officials, officers, employees, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Resolution and the Agreement.

Section 4: If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution.

Section 5: All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 6. This Resolution shall be in full force and effect immediately from and after its passage and approval according to law.

PASSED this ____ day of _____, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

Approved this ____ day of _____, 2026.

Kevin Patrick, Village President

Attest:

Rolf Laukant, Village Clerk

AGREEMENT
between
THE VILLAGE OF VILLA PARK, ILLINOIS
and
BLA, INC.,
for the furnishing of
PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES
for the
HARVARD AND JACKSON RESURFACING PROJECT

THIS AGREEMENT, made and entered into by and between the VILLAGE OF VILLA PARK, ILLINOIS, hereinafter referred to as the “VILLAGE,” and BLA, INC. hereinafter referred to as the “ENGINEER,” has been prepared and executed to provide for professional construction engineering services for the Harvard Avenue & Jackson Street Resurfacing Project, hereinafter referred to as the “PROJECT”.

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

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

A. THE ENGINEER AGREES:

1. The ENGINEER shall serve as the VILLAGE'S professional construction engineering consultant in those phases of the PROJECT to which this AGREEMENT applies. The ENGINEER shall perform the Engineering Services described in its proposal dated April 22, 2026, entitled “Harvard and Jackson Resurfacing Project – Construction Engineering Proposal”, attached hereto as Exhibit A and made a part hereof.

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

3. The ENGINEER will perform services under this AGREEMENT in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the Chicagoland area. Notwithstanding anything to the contrary which may be contained in this AGREEMENT or any other material incorporated herein by reference, or in any agreement between the Village and any other party concerning the PROJECT, the ENGINEER shall not have control or be in charge of, and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or

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

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

a. Minimum Scope of Insurance

Coverage shall be at least as broad as:

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

b. Minimum Limits of Insurance

The ENGINEER shall maintain limits no less than:

- (1) Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. The general aggregate shall be \$2,000,000 per project.
- (2) Automobile Liability: \$1,000,000 combined single limit per accident or bodily injury and property damage.
- (3) Professional Liability: \$2,000,000 single limit for errors and omissions, professional/malpractice liability.
- (4) Workers' Compensation and Employers' Liability: Workers' Compensation insurance within statutory limits, and Employers' Liability limits of \$500,000 per accident.

- (5) Umbrella Liability: \$2,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. Minimum Aggregate shall be no less than \$2,000,000 per person, per aggregate.

c. Deductibles and Self-Insured Retentions

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

d. Other Insurance Provisions

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

(1) General Liability and Automobile Liability Coverages

- (a) The VILLAGE, its officials, employees and volunteers are to be covered as additional insured as respects: liability arising out of activities performed by or on behalf of the ENGINEER; or automobiles owned, leased, hired or borrowed by the ENGINEER. The coverage shall contain no special limitations on the scope of protection afforded to the VILLAGE, its officials, employees, and volunteers.
- (b) The ENGINEER's insurance coverage shall be primary as respects the additional insureds. Any insurance or self-insurance maintained by the VILLAGE, its officials, agents, employees, and volunteers shall be in excess of the ENGINEER's insurance and shall not contribute with it.
- (c) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the VILLAGE, its officials, agents, employees, and volunteers.
- (d) The ENGINEER's insurance shall contain a severability of interests clause or language stating

that the ENGINEER's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(2) All Coverages

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

e. Acceptability of Insurers

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

f. Verification of Coverage

The ENGINEER shall furnish the VILLAGE with certificates of insurance and with copies of endorsements affecting coverage. The certificates and endorsement for the insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements may be on forms provided by the insurance carrier and are to be received and approved by the VILLAGE before any work commences. The VILLAGE reserves the right to request full certified copies of the insurance policies.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

d. Financial information and police records.

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

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

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

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

B. THE VILLAGE AGREES:

1. The VILLAGE shall pay the ENGINEER, for the Engineering Services above-described, a fee not to exceed Eighty-Three Thousand and 00/100 (\$83,000.00) Dollars.

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

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

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

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

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

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

C. IT IS MUTUALLY AGREED:

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

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

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

a. If to the VILLAGE:

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

b. If to the ENGINEER:

BLA, INC.
333 Pierce Rd, Suite 200
Itasca, Illinois 60143
Attn: Daniel B. Bruckelmeyer, President and CEO

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

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

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

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

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

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

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

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

D. CERTIFICATION OF ENGINEER

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

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

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

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

- (1)** Publishing a statement:

 - (a)** Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the ENGINEER's workplace.
 - (b)** Specifying the actions that will be taken against employees for violations of such prohibition.
 - (c)** Notifying the employee that, as a condition of employment on such AGREEMENT, the employee will:

 - (i)** abide by the terms of the statement; and
 - (ii)** notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (2)** Establishing a drug-free awareness program to inform employees about:

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

- (5) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.
 - (6) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.
 - (7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section.
- i in compliance with the Substance Abuse Prevention on Public Works Projects Act (820 ILCS 265/1, *et seq.*), is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act, or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.
 - j. not a VILLAGE official, spouse or dependent child of a VILLAGE official, agent on behalf of any VILLAGE official or trust in which a VILLAGE official, the spouse or dependent child of a VILLAGE official.
 - k. not having solicited any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the ENGINEER.
 - l. not having given to any officer or employee of the VILLAGE any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer.
 - m. the ENGINEER acknowledges that, pursuant to the provisions of the Illinois Freedom of Information Act, (5 ILCS 140/1 *et seq.*), documents or records prepared or used in relation to work performed under this AGREEMENT are considered a public record of the VILLAGE; and therefore, the ENGINEER shall review its records and promptly produce to the VILLAGE any

records in the ENGINEER'S possession which the VILLAGE requires in order to properly respond to a request made pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 *et seq.*), and the ENGINEER shall produce to the VILLAGE such records within three (3) business days of a request for such records from the VILLAGE at no additional cost to the VILLAGE.

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

Executed by the VILLAGE, this ____ day of _____ 2026.

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

ATTEST:

By _____
Kevin Patrick, Village President

By _____
Rolf Laukant, Village Clerk

Executed by the ENGINEER, this 24th day of APRIL, 2026.

BLA, INC.
333 Pierce Rd, Suite 200
Itasca, Illinois 60143

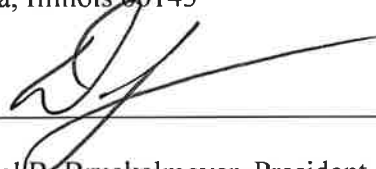
By: 
Daniel B. Bruckelmeyer, President and CEO

EXHIBIT A
Proposal Dated April 22, 2026
Harvard and Jackson Resurfacing Project – Construction Engineering Proposal



April 22, 2026

Mr. Kevin Mantels, P.E. – Village Engineer
Village of Villa Park
20 South Ardmore Avenue
Villa Park, Illinois 60181

Re: Proposal for Phase III Engineering
Harvard and Jackson Resurfacing Project

Mr. Mantels:

BLA appreciates the opportunity to submit our proposal to provide Phase III Engineering to the Village of Villa Park. We are proposing *Jose Fuentes, P.E.* to provide resident engineering services to the Village for the Harvard and Jackson Resurfacing Project. He is available to provide these services within the schedule provided in the project specifications. *Jeremie Lukowicz, P.E., MPA* would oversee the project and provide assistance to Jose when necessary. *Kerry Field, P.E.* would also provide additional Phase III assistance if unique situations arose which required additional construction experience.

Jose Fuentes, P.E.

Jose has nearly 15 years of experience working civil engineering projects with most of that time spent working on roadway programs for IDOT. He is IDOT Documentation Certified and ensures all project meet the requirements outlined in the Plans and Specifications. Jose is familiar with quality assurance (QA) practices and regularly works with QA firms to ensure testing is performed and the material installed meets all requirements.

CIVIL ENGINEERING SCOPE OF WORK AND FEES

E.01 – Phase III Engineering

BLA will perform the necessary engineering services to oversee the construction in accordance with Village requirements for a locally funded project. The following items are included in the construction observation:

Preconstruction Services

- BLA will attend one (1) preconstruction meeting.
- BLA will review the project schedule for compliance with the project plans and specifications.

Submittal Review

- BLA will review all submittals from the contractor for compliance with the project plans and specifications.

Construction Observation

- BLA will provide one full-time Resident Engineer for the duration of construction. The Resident Engineer will observe all construction activities to ensure proper compliance with the plans and specifications; measure quantities; maintain project documents including but not limited to daily records, photographs and forms; and prepare/review/submit pay requests in coordination with the Village.
- The Resident Engineer will also coordinate progress meetings as necessary. BLA in advance of these meetings will prepare an agenda and after the meeting prepare meeting minutes.

- All documentation will be done in compliance with IDOT requirements.

Post Construction Services

- Upon completion of the project, BLA will prepare a final pay request.
- BLA will coordinate with the Village to close-out the project in accordance with Village requirements for a locally funded project.

This work shall be performed at an hourly rate fee not-to-exceed.....\$78,125.00

D.01 – Direct Costs

BLA will invoice the Village for direct costs incurred throughout the project. Direct costs will be charged as detailed in the Rate Table:

This work shall be billed based on the amount used in an amount not-to-exceed\$4,875.00

Total Fee Proposal

The total fee for the project including all tasks identified above is summarized herein.

This work shall be performed for a budget fee of.....\$83,000.00

Staff	Hours
Jeremie Lukowicz	5
Kerry Field	5
Jose Fuentes	475

RATE TABLE AND FEES

Our rates for professional services are as follows:

Principal.....	\$265.00
Director of Construction Engineering.....	\$250.00
Director of Preliminary Design Services.....	\$250.00
Director of Structural Engineering.....	\$250.00
Senior Structural Engineer.....	\$225.00
Director of Design.....	\$200.00
Senior Transportation Engineer.....	\$200.00
Director of Municipal Services.....	\$190.00
Senior Resident Engineer.....	\$185.00
Senior Project Manager.....	\$175.00
Senior Drainage Engineer.....	\$175.00
Director of Environmental Services.....	\$160.00
Resident Engineer II.....	\$160.00
Project Manager.....	\$150.00
Resident Engineer I.....	\$125.00
Structural Engineer II.....	\$125.00
Project Engineer.....	\$125.00
Documentation Engineer.....	\$120.00
Construction Engineer II.....	\$120.00
Structural Engineer I.....	\$115.00
Public Outreach Coordinator.....	\$110.00
Design Engineer.....	\$100.00
Construction Engineer I.....	\$100.00
Clerical Assistance.....	\$75.00
Engineering Intern.....	\$60.00
Vehicle (per day).....	\$65.00
Vehicle (half-day).....	\$32.50
Printing (8.5x11 or 11x17).....	\$0.10
Reimbursable Expenses/Direct Costs.....	as incurred (pass through, no markup)

These rates are based on average hourly rates and invoices will be based on actual rates with a multiplier of 2.65 and are subject to change with annual performance appraisals.

Invoices will be mailed out monthly; payment is to be made within thirty days of receipt.

Client understands and agrees that on January 1, 2027 and yearly thereafter, the fees and quotes for services to be performed shall be increased by an amount not to exceed 10%.

Please let us know if any of the above information is at variance with your instructions. If this correctly reflects your instructions and is acceptable, please sign below and return a copy for our files.

Thank you again for allowing us the opportunity to submit a proposal. We are very excited about the

opportunity to work with you and your staff in the future.

Sincerely,

BLA, Inc.



Daniel B. Bruckelmeyer, P.E.
President and Chief Executive Officer



Jeremie Lukowicz, P.E., MPA
Director of Municipal Services

ACCEPTANCE:
VILLAGE OF VILLA PARK

BY: _____
TITLE: _____
DATE: _____


JOSE A. FUENTES, P.E.
RESIDENT ENGINEER


EDUCATION

*Polytechnic University of Puerto Rico
B.S. Civil Engineering, 2013*

PROFESSIONAL REGISTRATION

*Professional Engineer
Illinois: 062-078200, 2025*

CERTIFICATIONS

*IDOT Documentation of Contract Quantities
25-23398*

SPECIALIZED TRAINING

*BDE Special Waste, Construction Projects and
Special Provisions*

BSE Flagger

HS Safety Orientation

STTP-S11 HMA Paving Inspection

STTP-S15 Earth Excavation and Embankment

STTP-S19 Piling

STTP-S21 PCC Paving Inspection

TT MUTCD

SPECIALIZED SOFTWARE

AutoCAD

Microsoft Word, Excel

EXPERIENCE SUMMARY

Extensive experience since 2013 in public infrastructure, transportation projects and construction management. Proficient in field surveys, public improvement design, drafting, permit reviews, construction layout, inspection and documentation. Demonstrated ability to prepare and analyze engineering reports, interpret technical specifications and resolve construction field problems. Strong knowledge of federal, state and municipal regulations governing site development and public works projects.

REPRESENTATIVE PROJECTS

Resident Engineer for Shermer Road; Village of Northbrook – The project was pavement rehabilitation of Shermer Road from Willow Road to Old Willow Road along an industrial corridor. Scope included SMART overlay, ADA ramp improvements, new HMA shoulders and curb/gutter and sidewalk repair/replacements.

Resident Engineer for IL 68 [60J13]; IDOT – The project involved the removal/replacement of the culvert carrying the Middle Fork of the North Branch of the Chicago River under IL 68. Additional improvements included a retaining wall, pedestrian ramps, pavement reconstruction of IL 68 and Lee Road and the construction of a chamber to provide floodway fill compensation. Major effort consisted of relocation of Village of Northbrook 30-inch PCCP transmission watermain which was in conflict with the culvert across multiple stages. The project budget was \$6.9 million.

Assistant Resident Engineer for IL 173 [62M25/62L16]; IDOT – BLA provided Phase III construction management services for the combined \$12.7 million, 15.8 miles of resurfacing and drainage improvements along IL 173 between Alden and Antioch. Coordination between multiple contracts, contractors and a team of up to seven inspectors was required to oversee the many operations occurring along the entire length of the project daily. Extensive earth excavation, storm/culvert installation and HMA paving was accomplished with paving operations governed by IDOT's PFP/QCP paving program.

Construction Engineer for Old Orchard Road (OOR); CCDOTH – The \$35 million project included the complete structure replacement of the bridge carrying OOR over I-94 in Skokie; this included pier and abutment reconstruction as well as all new steel girders. The bridge was also widened to accommodate additional lanes and updated pedestrian path/sidewalk improvements. Work included converting the elevated exit ramp from northbound I-94 to an at-grade pavement ramp. Work included removal of the ramp-bridge structure, addition of a soldier pile wood lag retaining wall, a temporary MSE retaining wall for stage construction and a permanent MSE retaining wall. Reconstruction consisted of roadway and bridge widening from Woods Drive to Skokie Boulevard. PCC pavement, storm sewers, new lighting, new traffic signals and pedestrian crossing improvements provide a complete modernization of four intersections making them safer and ADA compliant. Intersection improvements were completed at the I-94 westbound exit ramp, the I-94 eastbound exit ramp, the I-94 westbound entrance ramp, Lawler Avenue, Lavergne Avenue, Bronx Avenue and Lamon Avenue. A new multi-use path on the south side of OOR within the project limits provides direct access to the North Branch Cook County Forest Preserve Trail.

PREVIOUS PROFESSIONAL EXPERIENCE

Civil Engineer for Grants and Project Management; Federal Transit Administration (FTA) – Led monitoring of \$1.35 billion in capital projects. Ensured adherence to federal and state regulations, including NEPA, real estate acquisition and cost contingency guidelines. Reviewed and processed Federal Financial Reports (FFRs) and Monthly Progress Reports (MPRs); provided recommendations to improve grant efficiency. Conducted site visits, reviewed project plans and resolved technical issues related to construction quality and compliance. Oversaw \$19.99 billion in obligated grants, ensuring proper fund disbursement and financial accountability.

Construction Engineer for IDOT District One [eight years] – Used survey instrumentation and layout verification to ensure construction elements met plan specifications. Conducted material testing, including HMA and concrete slump/air pressure testing, ensuring compliance with federal and state standards. Ensured traffic control and protection setups adhered to IDOT standards, preventing disruptions and maintaining safety. Submitted payments to contractors and coordinated with contractors and subcontractors to ensure projects were completed according to specifications and quality standards.

Water Engineer; Puerto Rico Aqueduct and Sewer Authority [San Juan, PR] – Inspected water treatment plants and dams, ensuring compliance with safety and environmental standards. Conducted bacteriological and chemical water testing to maintain quality control.

Purchase Requisition

Purchase Requisition No 260094

Requested Date 04/30/2026
Required Date
Ordered By tdau

Department PW ENG
PUBLIC WORKS ENGINEERING

Preferred Vendor 014362
BLA, INC.
Address 333 PIERCE RD STE 200

Req. Description HARVARD & JACKSON RESRUFACING PHASE 3 CE

Quantity	Units	Description	Unit Price	Amount
1	L SUM	HARVARD & JACKSON RESRUFACING PHASE 3 CE 60-603-529203	83,000.00	83,000.00
			Total:	83,000.00

Approved By _____

Date _____



DEPARTMENT OF POLICE VILLAGE OF VILLA PARK

40 SOUTH ARDMORE AVE, VILLA PARK, IL 60181



ADMINISTRATIVE
(630) 834-7447

FAX
(630) 834-8507

www.invillapark.com

TODD N. KUBISH
Chief of Police

JAMES SVARA
Deputy Chief of Police
**

JOSE PAGAN
Deputy Chief of Police
**

Village Trustees

Axon Enterprises is the Police Department's current vendor for Body Worn Cameras (BWC), the in-car camera system (FLEET 3), and our Electronic Control Devices (TASER). Recently, the department met with Axon representatives to discuss bundling our BWC and FLEET 3 contracts in an effort to reduce long-term costs and improve overall system management. During those discussions, we learned the department is currently exceeding its allocated body worn camera storage capacity by approximately three terabytes.

Following a meeting with Axon to review available options, it is our belief that the most beneficial and cost-effective solution is to enter into a new ten-year agreement with Axon. The proposed agreement would provide unlimited BWC storage and include several significant equipment and training upgrades, including:

- Upgraded TASER 10 electronic control devices
- One (1) Virtual Reality (VR) training system
- One (1) HALT (Hook and Loop Training) suit
- TASER 10 training and certification packages
- HALT and live training cartridges
- Future device replacement or upgraded TASER models at the five-year mark

If the department only addresses the immediate storage issue by purchasing additional storage incrementally, long-term costs are expected to increase significantly over time. Under the proposed agreement, Axon has provided the department with an opportunity to defer certain future costs. If the agreement is executed prior to June 1, 2026, the department's fiscal year 2026 payment would remain at the currently budgeted amount of \$49,904.60.

The department currently budgets approximately \$3,300 annually for TASER-related equipment and supplies, including replacement TASER X26P devices, cartridges, holsters, and batteries. Current approximate costs include:

- TASER cartridges: \$45.94 each (\$4,594 per 100 cartridges)
- TASER X26P devices: approximately \$1,450 each
- Battery packs: approximately \$103.50 each



DEPARTMENT OF POLICE VILLAGE OF VILLA PARK

40 SOUTH ARDMORE AVE, VILLA PARK, IL 60181



TODD N. KUBISH
Chief of Police

JAMES SVARA
Deputy Chief of Police
**

JOSE PAGAN
Deputy Chief of Police
**

ADMINISTRATIVE
(630) 834-7447

FAX
(630) 834-8507

www.invillapark.com

Under Axon training guidelines, every officer is required to complete annual TASER certification training, including deployment of a minimum of two cartridges during certification exercises.

Additionally, the Illinois SAFE-T Act mandates hands-on, scenario-based, role-play training emphasizing de-escalation, constitutional policing, crisis intervention, and immediate medical aid following use-of-force incidents. The proposed training systems included in the contract would significantly enhance the department's ability to meet and exceed these state training requirements.

The TASER 10 is Axon's next-generation less-lethal energy weapon platform featuring:

- A ten-shot capacity
- An effective range of up to 45 feet
- Individual probe targeting for improved accuracy
- High-intensity LASER and audio warning systems designed to encourage de-escalation
- Rechargeable battery systems
- Lower operating voltage than prior TASER models while maintaining effectiveness

The included HALT (Hook and Loop Training) suit would allow officers to participate in realistic force-on-force scenarios while safely practicing communication, de-escalation, and decision-making skills under stress. Officers would also be able to deploy live training darts against role players during evolving scenarios, creating a more realistic and effective training environment.

The Virtual Reality (VR) training system would further improve officer proficiency by providing immersive, high-stress training opportunities in a safer, more frequent, and more cost-effective manner than traditional live-only training methods.

Benefits of the VR system include:

- Unlimited virtual cartridge deployments for target acquisition and de-escalation practice
- Scenario training at distances up to the TASER 10's maximum range of 45 feet
- Significant reductions in live cartridge usage and expenditures



DEPARTMENT OF POLICE VILLAGE OF VILLA PARK

40 SOUTH ARDMORE AVE, VILLA PARK, IL 60181



ADMINISTRATIVE
(630) 834-7447

FAX
(630) 834-8507

www.invillapark.com

TODD N. KUBISH
Chief of Police

JAMES SVARA
Deputy Chief of Police
**

JOSE PAGAN
Deputy Chief of Police
**

- Estimated savings exceeding \$1,000 per trainee compared to traditional live TASER 10 certification training
- Unlimited probe placement and range exercises without consuming live cartridges

Overall, the proposed agreement would provide the department with long-term cost stability, unlimited digital evidence storage, updated less-lethal equipment, enhanced officer training capabilities, and improved compliance with current Illinois training mandates. These upgrades would ultimately improve officer readiness, accountability, decision-making, and overall public safety outcomes for the community.

This memorandum is intended to provide a brief overview of the proposed Axon agreement and the benefits associated with the program. Additional information, including detailed pricing, equipment specifications, and operational impacts, will be presented during the upcoming Committee of the Whole (COW) meeting, where there will also be an opportunity for questions and discussion.

We appreciate your continued support and consideration of this request and believe this proposal represents the most effective and fiscally responsible path forward for the department and the community.

Chief Todd Kubish

CONTRACT RENEWAL COMPARISON VILLA PARK POLICE DEPT.

FINANCIAL ANALYSIS & STRATEGIC OPTIONS

COMPREHENSIVE PACKAGE OVERVIEW

Included Hardware, Software & Services (10-Year Highlight)

MISSION-CRITICAL HARDWARE

- **TASER 10 PROGRAM w/ VR** **FULL HARDWARE REFRESH FOR T10 AND VR @ 5YR MARK**
Comprehensive next-generation TASER deployment including VR training bundles.
- **41 FREE Axon Body 4 Cameras** **TAP REFRESH INCLUDED EVERY 30 MONTHS**
Latest generation body-worn cameras with rapid lock mounts.
- **6 AB4 Multi-Bay Dock Positions - Include for FREE**
Includes 4-bay and 2-bay configurations for efficient charging and upload.
- **Full Accessory Suite - Included for FREE**
Wall mounts, power cords, and enhanced cleaning kits included.

SERVICES & WARRANTIES

- **TAP Refresh & Extended Warranties**
Hardware refresh cycles per quote schedule to ensure up-to-date technology.
- **PSO Onsite Training - Included for FREE**
Professional services orientation and virtual training sessions.
- **Implementation Services - Included for FREE**
Setup for Performance modules and initial platform configuration.

SOFTWARE & LICENSES (41 USERS)

- **Unlimited Storage** **VALUE: \$218,100.00 - FOR \$106,869.00 (50% OFF)**
Uncapped digital evidence management capacity included for all Axon devices over the life of the contract.
- **Evidence.com Pro/Basic License - NO CHANGE HERE**
Advanced digital evidence management capabilities and workflows.
- **Axon Evidence - Redaction Assistant - NO CHANGE HERE**
Automated redaction tools to streamline public record requests.
- **Full VR Program**
Full proofs the agency with an ever updating VR program that will ensure officers get the needed training as much as possible.
- **Axon Auto Tagging - NO CHANGE HERE**
Connects with CAD to accurately automatically fill in ID#'s and Category of incident's.

Note: Hardware quantities include initial deployment plus spare units. Software licenses cover 41 active users. TAP = Technology Assurance Plan.

Critical Package Upgrades

Addressing Operational Gaps & Future-Proofing the Agency



TASER 10 & VR Training

Next-Generation Officer Safety

The TASER 10 is a completely different weapon from the severely outdated X26P platform. This critical upgrade represents a paradigm shift in less-lethal deployment, ensuring our officers have the most reliable tools to keep the department and community safe for years to come.

Obsolete Platform Replacement: Replaces the outdated X26P with a completely different, modernized weapon system designed to meet current policing demands. Allowing officers to use this TASER in scenarios they would use lethal with the current platform creating a lawsuit risk for the department.

Long-Term Department Safety: Safeguards the department for the next decade with unprecedented operational capabilities and reliability.

Immersive VR Training: Integrates cutting-edge virtual reality scenarios, allowing officers to practice high-stress de-escalation safely.

Differences from X26P to TASER 10: The TASER 10 has 10 probes giving the officer 9 opportunities to have a successful deployment, while the X26P only has one shot and two probes going out at once. The X26P has a max distance of 25ft while the TASER 10 has a 50ft distance reach.



Unlimited Evidence Storage

Future-Proofing Data Management

Digital evidence requirements have outpaced our legacy limits. Transitioning to an unlimited tier resolves critical immediate shortages and ensures compliance for all future camera deployments without unpredictable costs.

Resolves Existing 3TB Overage: We are currently over our allotted storage capacity by 3 Terabytes. This plan immediately eliminates associated penalties and restrictions.

Fleet 3 Dash Camera Integration: Video data requirements are expanding. Unlimited storage is currently used for Dash Cameras and keeping them on the same platform will allow for a more intuitive program.

Full Decade Future-Proofing: Secures the agency's digital infrastructure for a full 10 years, guaranteeing no storage-related budget surprises.

IMMERSIVE VR TRAINING PROGRAM

COMPREHENSIVE MODULE BREAKDOWN

Skills and Drills

A dynamic range environment featuring individuals moving in various directions and wearing diverse clothing. Ensures officers build deep comfort and accuracy with the weapon system regardless of suspect behavior or attire.

Verbal Skills Training

Places officers in complex scenarios demanding rapid verbal de-escalation. Powered by advanced AI to create a fast-moving, responsive environment that forces quick thinking and mimics the unpredictability of real-life encounters.

Room Clearing

Instructors can custom-configure room layouts and place suspects (with or without hostages). Allows officers to run complex clearing drills with handgun or TASER without the logistical costs of renting spaces or hiring role-players.

Community Engagement (Empathy Training)

Critical empathy development for responding to Autism, PTSD, Domestic Disputes, Schizophrenia, Bipolar Disorder, Hard of Hearing, ESL, and Peer Intervention. Features dual POV capabilities—allowing officers to first experience the suspect's perspective (what they hear/see) before running the scenario from the officer's view to understand best practices.

Reality Based Training

Immerses officers in highly realistic, high-stress scenarios requiring rapid assessment and decision-making between less-lethal and lethal force. Modules include robberies, armed suspects, neighbor altercations, traffic stops with sovereign citizens, active shooters, and many more dynamic situations.

THE ROI OF VIRTUAL REALITY

Provides unlimited training opportunities whenever and wherever needed—completely eliminating the recurring operational costs of training cartridges, facility rentals, and personnel required to run physical exercises.

Strategic Option Comparison

Financial Analysis & Long-Term Impact (2026 - 2035)

DO NOTHING

Status Quo Renewal Path

10-Year Total Estimate

\$802,005.09

Avg Annual: ~\$80,200

No Changes Made: Continues with existing setup without upgrades.

Includes Only: BWC hardware, basic licensing, and set storage limits.

WARNING: We are already over our storage limit by 3TB. This will result in significant additional unbudgeted storage costs.

A La Carte Add-Ons

Separate Contracts

Total Add-On Cost

\$766,087.20

Avg Annual: ~\$76,608

Unlimited Storage: \$218,100.00 (Solves current 3TB overage issue)

TASER 10 + VR Program: \$547,987.20 (Upgrades obsolete X26P and provides advanced training)

Total Cost

Do Nothing + A La Carte

Combined Without Bundle

10-Year Contract Total

\$1,568,092.29

Avg Annual: ~\$156,809

Calculation: \$802,005.09 (Do Nothing) + \$766,087.20 (Add-Ons)

Savings Opportunity: \$394,463.39 compared to proposed bundled options shown on the next slide.

Note: Pricing demonstrates the extreme inefficiency of renewing existing services while separately adding necessary storage and hardware upgrades.

YEAR-BY-YEAR COST COMPARISON

DETAILED FINANCIAL BREAKDOWN - PACKAGES DESCRIBED IN SLIDES 2,3 AND 4 - (2026 - 2036)

OPTION 1A

Adjusted Payment Schedule - Equal Installments After Year 1

10-Year Net Price **\$1,173,628.87**

Quote Total (List) **\$1,564,970.02**

LOCKED RATE

2026	\$49,904.60	
2027	\$124,858.25	
2028	\$124,858.25	
2029	\$124,858.25	
2030	\$124,858.25	

NO INCREASE

2031	\$124,858.25	
2032	\$124,858.25	
2033	\$124,858.25	
2034	\$124,858.25	
2035	\$124,858.27	

OPTION 1B

Adjusted Payment Schedule - Graduated Installments

10-Year Net Price **\$1,173,628.87**

Quote Total (List) **\$1,564,970.02**

GRADUATED RATE

2026	\$49,904.60	
2027	\$90,930.86	
2028	\$129,099.18	
2029	\$129,099.18	
2030	\$129,099.18	

NO INCREASE

2031	\$129,099.18	
2032	\$129,099.18	
2033	\$129,099.18	
2034	\$129,099.18	
2035	\$129,099.15	

ORDINANCE NO. _____

**ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
APPROVING AND AUTHORIZING BODY WORN CAMERA CONTRACT WITH
AXON**

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

WHEREAS, the President and Board of Trustees of the Village (the “*Corporate Authorities*”) are authorized to approve expenditures for municipal purposes; and

WHEREAS, Axon Enterprise, Inc. (“Axon”) is the current vendor for the Village Police Department (the “Department”) and its body worn camera system, in-car camera system, electronic control devices, and digital evidence management services; and

WHEREAS, the Department has determined that its current body worn camera storage allocation is insufficient, and the Department is currently exceeding its allocated storage capacity; and

WHEREAS, Axon has proposed a new agreement with the Village (the “*Proposal*”), which would provide unlimited digital evidence storage, along with upgraded TASER 10 electronic control devices, a virtual reality training system, a HALT (Hook and Loop Training) suit, TASER training and certification packages, training cartridges, and future replacement or upgraded TASER devices; and

WHEREAS, the Proposal would further enhance the Department’s ability to comply with Illinois training mandates, including the requirements of the Illinois SAFE-T Act relating to de-escalation, constitutional policing, crisis intervention, and use-of-force training; and

WHEREAS, the Corporate Authorities find that entering into a long-term agreement

Resolution No. _____

with Axon will provide cost stability, improve officer readiness and accountability, enhance officer training capabilities, and promote the health, safety, and welfare of the residents of the Village; and

WHEREAS, in the opinion of the majority of the Corporate Authorities. it is advisable, necessary, and in the public interest that the Village accept the Proposal and enter into an agreement with Axon Enterprise, Inc.

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

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

Section 2: The Corporate Authorities hereby approve and authorize entering into an agreement between the Village and Axon Enterprise, Inc., in accordance with the Proposal (the “*Agreement*”) at a total contract amount of \$1,173,628.87 over ten years.

Section 3: The Corporate Authorities hereby designate and authorize the Village President to execute and deliver the Agreement on the Village’s behalf with such changes thereto as the Village President, Village Manager, and Village Attorney deem appropriate, with such revisions therein contained being approved by execution and delivery of such Agreement by the Village President and Village Manager.

Section 4. The Village President is hereby authorized to execute and deliver any and all other documents necessary to implement the provisions, terms and conditions of the Proposal, as therein described, and the Village Manager, Village Attorney and Village Clerk are further authorized to prepare and execute any such document and undertake such required action to effectuate the Agreement.

Resolution No. _____

Section 5: The officials, officers, employees, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

Section 6: All work performed pursuant to this Ordinance shall comply with applicable federal, state, and local laws, regulations, and Village codes.

Section 7: If any section, paragraph, or provision of this Ordinance shall be held to be invalid or unenforceable, the invalidity thereof shall not affect any of the other provisions of this Resolution.

Section 8: All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 9: This Ordinance shall be in full force and effect from and after its passage and approval according to law.

ADOPTED THIS ____ DAY OF _____, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED this ____ day of _____, 2026

Kevin Patrick, President of the
Village of Villa Park, DuPage County, Illinois

ATTESTED and filed in my office,
this ____ day of _____, 2026

Rolf Laukant, Clerk of the Village
of Villa Park, DuPage County, Illinois

Resolution No. _____

Exhibit A

Proposal



Axon Enterprise, Inc.
 17800 N 85th St
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic:(800) 978-2737
 International: +1.800.978.2737

Q-826642-46136TS

Issued: 04/24/2026

Quote Expiration: 05/31/2026

Estimated Contract Start Date: 08/01/2026

Account Number: 150181

Payment Terms: N30

Mode of Delivery: AUTO-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Villa Park Police Department - IL 40 S Ardmore Ave Villa Park, IL 60181-2610 USA	Villa Park Police Department - IL 40 S Ardmore Ave Villa Park IL 60181-2610 USA Email: usmcjs@yahoo.com

SALES REPRESENTATIVE	PRIMARY CONTACT
Tommy Salisbury Phone: Email: tsalisbury@axon.com Fax:	James Svara Phone: (630) 592-6135 Email: jsvara@invillapark.com Fax: (630) 941-5937

Quote Summary

Program Length	120 Months
TOTAL COST	\$1,173,628.87
ESTIMATED TOTAL W/ TAX	\$1,173,628.87

Discount Summary

Average Savings Per Year	\$37,821.52
TOTAL SAVINGS	\$378,215.21

Payment Summary

Date	Subtotal	Tax	Total
Jul 2026	\$49,904.60	\$0.00	\$49,904.60
Jul 2027	\$90,930.86	\$0.00	\$90,930.86
Jul 2028	\$129,099.18	\$0.00	\$129,099.18
Jul 2029	\$129,099.18	\$0.00	\$129,099.18
Jul 2030	\$129,099.18	\$0.00	\$129,099.18
Jul 2031	\$129,099.18	\$0.00	\$129,099.18
Jul 2032	\$129,099.18	\$0.00	\$129,099.18
Jul 2033	\$129,099.18	\$0.00	\$129,099.18
Jul 2034	\$129,099.18	\$0.00	\$129,099.18
Jul 2035	\$129,099.15	\$0.00	\$129,099.15
Total	\$1,173,628.87	\$0.00	\$1,173,628.87

Quote Unbundled Price: \$1,551,854.06
 Quote List Price: \$1,270,749.26
 Quote Subtotal: \$1,173,628.87

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100552	TRANSFER BALANCE - GOODS	1			\$1.00	(\$8,606.37)	(\$8,606.37)	\$0.00	(\$8,606.37)
100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1			\$1.00	\$6,108.04	\$6,108.04	\$0.00	\$6,108.04
C00031	TASER 10 CERTIFICATION PRO PLAN	20	120	\$171.02	\$123.87	\$123.87	\$297,288.00	\$0.00	\$297,288.00
BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	6	120	\$87.37	\$39.98	\$39.98	\$28,785.60	\$0.00	\$28,785.60
BWCamTAP10Yr	Body Worn Camera TAP 10 Year Bundle	49	120	\$55.52	\$37.46	\$37.46	\$220,264.80	\$0.00	\$220,264.80
C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	29	60	\$72.94	\$65.00	\$65.00	\$113,100.00	\$0.00	\$113,100.00
C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	29	60	\$72.94	\$65.00	\$79.09	\$137,616.60	\$0.00	\$137,616.60
A la Carte Software									
73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	49	19		\$5.06	\$0.00	\$0.00	\$0.00	\$0.00
73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	49	120		\$12.12	\$12.12	\$71,265.60	\$0.00	\$71,265.60
73682	AXON EVIDENCE - AUTO TAGGING LICENSE	49	120		\$12.12	\$12.12	\$71,265.60	\$0.00	\$71,265.60
73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	49	120		\$36.35	\$18.18	\$106,869.00	\$0.00	\$106,869.00
BasicLicense	Basic License Bundle	48	120		\$18.17	\$18.01	\$103,737.60	\$0.00	\$103,737.60
ProLicense	Pro License Bundle	4	120		\$54.52	\$54.03	\$25,934.40	\$0.00	\$25,934.40
A la Carte Services									
102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1			\$6,400.00	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$1,173,628.87	\$0.00	\$1,173,628.87

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	580	1	07/01/2026
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	290	1	07/01/2026
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100401	AXON TASER 10 - CARTRIDGE - INERT	20	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	100122	AXON VR - HEADSET - BATTERY	2	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	100126	AXON VR - TACTICAL BAG	2	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	20	2	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	100396	AXON TASER 10 - MAGAZINE - INERT RED	20	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	100399	AXON TASER 10 - CARTRIDGE - LIVE	400	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	200	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	100401	AXON TASER 10 - CARTRIDGE - INERT	200	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	100591	AXON TASER - CLEANING KIT	1	1	07/01/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
TASER 10 CERTIFICATION PRO PLAN	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	20	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	100748	AXON VR - CONTROLLER - TASER 10	2	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	100832	AXON VR - CONTROLLER - HANDGUN VR19H	2	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	3	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	101123	AXON VR - HOLSTER - T10 SAFARILAND GRAY - LH	1	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	101294	AXON VR - TABLET	2	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	101300	AXON VR - TABLET CASE	2	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	2	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	101751	AXON VR - HEADSET - HTC FOCUS VISION	2	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	20	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	20	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	102186	AXON TASER 10 - COMMAND BOX	1	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	102389	AXON VR - MULTI-USER ROOM MARKER	2	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	2	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	20	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	07/01/2026
TASER 10 CERTIFICATION PRO PLAN	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	07/01/2026
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	90	1	07/01/2027
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	240	1	07/01/2027
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	160	1	07/01/2027
Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	6	1	03/15/2028
Body Worn Camera TAP 10 Year Bundle	73309	AXON BODY - TAP REFRESH 1 - CAMERA	50	1	03/15/2028
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	90	1	07/01/2028
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	230	1	07/01/2028
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	160	1	07/01/2028
TASER 10 CERTIFICATION PRO PLAN	100210	AXON VR - TAP REFRESH 1 - TABLET	2	1	01/01/2029
TASER 10 CERTIFICATION PRO PLAN	101009	AXON VR - TAP REFRESH 1 - HANDGUN CONTROLLER	2	1	01/01/2029
TASER 10 CERTIFICATION PRO PLAN	101012	AXON VR - TAP REFRESH 1 - TASER CONTROLLER	2	1	01/01/2029
TASER 10 CERTIFICATION PRO PLAN	20373	AXON VR - TAP REFRESH 1 - HEADSET	2	1	01/01/2029
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	90	1	07/01/2029
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	230	1	07/01/2029
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	160	1	07/01/2029
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	80	1	07/01/2030
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	230	1	07/01/2030
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	160	1	07/01/2030
Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	6	1	09/15/2030
Body Worn Camera TAP 10 Year Bundle	73310	AXON BODY - TAP REFRESH 2 - CAMERA	50	1	09/15/2030
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	580	1	07/01/2031
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	290	1	07/01/2031
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100401	AXON TASER 10 - CARTRIDGE - INERT	20	1	07/01/2031
TASER 10 CERTIFICATION PRO PLAN	100211	AXON VR - TAP REFRESH 2 - TABLET	2	1	07/01/2031
TASER 10 CERTIFICATION PRO PLAN	101010	AXON VR - TAP REFRESH 2 - HANDGUN CONTROLLER	2	1	07/01/2031
TASER 10 CERTIFICATION PRO PLAN	101013	AXON VR - TAP REFRESH 2 - TASER CONTROLLER	2	1	07/01/2031
TASER 10 CERTIFICATION PRO PLAN	20242	AXON TASER - CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	20	1	07/01/2031

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
TASER 10 CERTIFICATION PRO PLAN	20374	AXON VR - TAP REFRESH 2 - HEADSET	2	1	07/01/2031
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	90	1	07/01/2032
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	240	1	07/01/2032
Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	73347	AXON BODY - TAP REFRESH 3 - DOCK MULTI BAY	6	1	03/15/2033
Body Worn Camera TAP 10 Year Bundle	73345	AXON BODY - TAP REFRESH 3 - CAMERA	50	1	03/15/2033
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	90	1	07/01/2033
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	230	1	07/01/2033
TASER 10 CERTIFICATION PRO PLAN	100212	AXON VR - TAP REFRESH 3 - TABLET	2	1	01/01/2034
TASER 10 CERTIFICATION PRO PLAN	101011	AXON VR - TAP REFRESH 3 - HANDGUN CONTROLLER	2	1	01/01/2034
TASER 10 CERTIFICATION PRO PLAN	101014	AXON VR - TAP REFRESH 3 - TASER CONTROLLER	2	1	01/01/2034
TASER 10 CERTIFICATION PRO PLAN	20375	AXON VR - TAP REFRESH 3 - HEADSET	2	1	01/01/2034
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	90	1	07/01/2034
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	230	1	07/01/2034
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	80	1	07/01/2035
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	230	1	07/01/2035
Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	73348	AXON BODY - TAP REFRESH 4 - DOCK MULTI BAY	6	1	09/15/2035
Body Worn Camera TAP 10 Year Bundle	73346	AXON BODY - TAP REFRESH 4 - CAMERA	50	1	09/15/2035

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	48	08/01/2026	07/31/2036
Basic License Bundle	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	48	08/01/2026	07/31/2036
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	101180	AXON TASER - DATA SCIENCE PROGRAM	29	08/01/2026	07/31/2031
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	20248	AXON TASER - EVIDENCE.COM LICENSE	29	08/01/2026	07/31/2031
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	20370	AXON VR - USER ACCESS - FULL VR	29	08/01/2026	07/31/2031
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	12	08/01/2026	07/31/2036
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	4	08/01/2026	07/31/2036
TASER 10 CERTIFICATION PRO PLAN	101180	AXON TASER - DATA SCIENCE PROGRAM	20	08/01/2026	07/31/2036
TASER 10 CERTIFICATION PRO PLAN	20248	AXON TASER - EVIDENCE.COM LICENSE	20	08/01/2026	07/31/2036
TASER 10 CERTIFICATION PRO PLAN	20248	AXON TASER - EVIDENCE.COM LICENSE	1	08/01/2026	07/31/2036
TASER 10 CERTIFICATION PRO PLAN	20370	AXON VR - USER ACCESS - FULL VR	20	08/01/2026	07/31/2036
A la Carte	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	49	08/01/2026	02/29/2028
A la Carte	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	49	08/01/2026	07/31/2036
A la Carte	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	49	08/01/2026	07/31/2036
A la Carte	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	49	08/01/2026	07/31/2036
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	101180	AXON TASER - DATA SCIENCE PROGRAM	29	08/01/2031	07/31/2036
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	20248	AXON TASER - EVIDENCE.COM LICENSE	29	08/01/2031	07/31/2036
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	20370	AXON VR - USER ACCESS - FULL VR	29	08/01/2031	07/31/2036

Services

Bundle	Item	Description	QTY
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	29
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	29
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	101193	AXON TASER - ON DEMAND CERTIFICATION	29
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	101193	AXON TASER - ON DEMAND CERTIFICATION	29
TASER 10 CERTIFICATION PRO PLAN	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	20
TASER 10 CERTIFICATION PRO PLAN	101193	AXON TASER - ON DEMAND CERTIFICATION	20
A la Carte	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	6	08/01/2026	07/31/2036
Body Worn Camera TAP 10 Year Bundle	80464	AXON BODY - TAP WARRANTY - CAMERA	1	08/01/2026	07/31/2036
Body Worn Camera TAP 10 Year Bundle	80464	AXON BODY - TAP WARRANTY - CAMERA	49	08/01/2026	07/31/2036
TASER 10 CERTIFICATION PRO PLAN	100197	AXON VR - EXT WARRANTY - HEADSET	2	07/01/2027	07/31/2036
TASER 10 CERTIFICATION PRO PLAN	100213	AXON VR - EXT WARRANTY - TABLET	2	07/01/2027	07/31/2036
TASER 10 CERTIFICATION PRO PLAN	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	20	07/01/2027	07/31/2036
TASER 10 CERTIFICATION PRO PLAN	101007	AXON VR - EXT WARRANTY - TASER CONTROLLER	2	07/01/2027	07/31/2036
TASER 10 CERTIFICATION PRO PLAN	101008	AXON VR - EXT WARRANTY - HANDGUN CONTROLLER	2	07/01/2027	07/31/2036
TASER 10 CERTIFICATION PRO PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	2	07/01/2027	07/31/2036
TASER 10 CERTIFICATION PRO PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	20	07/01/2027	07/31/2036
TASER 10 CERTIFICATION PRO PLAN	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	07/01/2027	07/31/2036

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	40 S Ardmore Ave	Villa Park	IL	60181-2610	USA
2	40 S Ardmore Ave	Villa Park	IL	60181-2610	USA

Payment Details

Jul 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$0.00	\$0.00	\$0.00
Annual Payment 1	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	49	\$0.00	\$0.00	\$0.00
Annual Payment 1	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	49	\$3,175.27	\$0.00	\$3,175.27
Annual Payment 1	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	49	\$3,175.27	\$0.00	\$3,175.27
Annual Payment 1	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	49	\$4,761.65	\$0.00	\$4,761.65
Annual Payment 1	BasicLicense	Basic License Bundle	48	\$4,622.08	\$0.00	\$4,622.08
Annual Payment 1	BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	6	\$1,282.56	\$0.00	\$1,282.56
Annual Payment 1	BWCamTAP10Yr	Body Worn Camera TAP 10 Year Bundle	49	\$9,814.01	\$0.00	\$9,814.01
Annual Payment 1	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	29	\$6,131.54	\$0.00	\$6,131.54
Annual Payment 1	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	29	\$5,039.20	\$0.00	\$5,039.20
Annual Payment 1	C00031	TASER 10 CERTIFICATION PRO PLAN	20	\$13,245.83	\$0.00	\$13,245.83
Annual Payment 1	ProLicense	Pro License Bundle	4	\$1,155.52	\$0.00	\$1,155.52
Transfer Value	100552	TRANSFER BALANCE - GOODS	1	(\$8,606.37)	\$0.00	(\$8,606.37)
Transfer Value	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	\$6,108.04	\$0.00	\$6,108.04
Total				\$49,904.60	\$0.00	\$49,904.60

Aug 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	6	\$0.00	\$0.00	\$0.00
Invoice Upon Fulfillment	C00031	TASER 10 CERTIFICATION PRO PLAN	20	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

Jul 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$0.00	\$0.00	\$0.00
Annual Payment 2	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	49	\$0.00	\$0.00	\$0.00
Annual Payment 2	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	49	\$5,509.81	\$0.00	\$5,509.81
Annual Payment 2	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	49	\$5,509.81	\$0.00	\$5,509.81
Annual Payment 2	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	49	\$8,262.43	\$0.00	\$8,262.43
Annual Payment 2	BasicLicense	Basic License Bundle	48	\$8,020.35	\$0.00	\$8,020.35
Annual Payment 2	BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	6	\$2,225.52	\$0.00	\$2,225.52
Annual Payment 2	BWCamTAP10Yr	Body Worn Camera TAP 10 Year Bundle	49	\$17,029.51	\$0.00	\$17,029.51
Annual Payment 2	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	29	\$8,744.21	\$0.00	\$8,744.21
Annual Payment 2	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	29	\$10,639.68	\$0.00	\$10,639.68
Annual Payment 2	C00031	TASER 10 CERTIFICATION PRO PLAN	20	\$22,984.45	\$0.00	\$22,984.45
Annual Payment 2	ProLicense	Pro License Bundle	4	\$2,005.09	\$0.00	\$2,005.09
Total				\$90,930.86	\$0.00	\$90,930.86

Jul 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$0.00	\$0.00	\$0.00
Annual Payment 3	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	49	\$0.00	\$0.00	\$0.00
Annual Payment 3	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	49	\$7,822.56	\$0.00	\$7,822.56
Annual Payment 3	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	49	\$7,822.56	\$0.00	\$7,822.56
Annual Payment 3	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	49	\$11,730.60	\$0.00	\$11,730.60
Annual Payment 3	BasicLicense	Basic License Bundle	48	\$11,386.90	\$0.00	\$11,386.90
Annual Payment 3	BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	6	\$3,159.69	\$0.00	\$3,159.69
Annual Payment 3	BWCamTAP10Yr	Body Worn Camera TAP 10 Year Bundle	49	\$24,177.66	\$0.00	\$24,177.66
Annual Payment 3	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	29	\$15,105.66	\$0.00	\$15,105.66
Annual Payment 3	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	29	\$12,414.56	\$0.00	\$12,414.56
Annual Payment 3	C00031	TASER 10 CERTIFICATION PRO PLAN	20	\$32,632.27	\$0.00	\$32,632.27
Annual Payment 3	ProLicense	Pro License Bundle	4	\$2,846.72	\$0.00	\$2,846.72
Total				\$129,099.18	\$0.00	\$129,099.18

Jul 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$0.00	\$0.00	\$0.00
Annual Payment 4	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	49	\$0.00	\$0.00	\$0.00
Annual Payment 4	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	49	\$7,822.56	\$0.00	\$7,822.56
Annual Payment 4	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	49	\$7,822.56	\$0.00	\$7,822.56
Annual Payment 4	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	49	\$11,730.60	\$0.00	\$11,730.60
Annual Payment 4	BasicLicense	Basic License Bundle	48	\$11,386.90	\$0.00	\$11,386.90
Annual Payment 4	BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	6	\$3,159.69	\$0.00	\$3,159.69
Annual Payment 4	BWCamTAP10Yr	Body Worn Camera TAP 10 Year Bundle	49	\$24,177.66	\$0.00	\$24,177.66
Annual Payment 4	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	29	\$12,414.56	\$0.00	\$12,414.56
Annual Payment 4	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	29	\$15,105.66	\$0.00	\$15,105.66
Annual Payment 4	C00031	TASER 10 CERTIFICATION PRO PLAN	20	\$32,632.27	\$0.00	\$32,632.27
Annual Payment 4	ProLicense	Pro License Bundle	4	\$2,846.72	\$0.00	\$2,846.72
Total				\$129,099.18	\$0.00	\$129,099.18

Jul 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$0.00	\$0.00	\$0.00
Annual Payment 5	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	49	\$0.00	\$0.00	\$0.00
Annual Payment 5	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	49	\$7,822.56	\$0.00	\$7,822.56
Annual Payment 5	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	49	\$7,822.56	\$0.00	\$7,822.56
Annual Payment 5	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	49	\$11,730.60	\$0.00	\$11,730.60
Annual Payment 5	BasicLicense	Basic License Bundle	48	\$11,386.90	\$0.00	\$11,386.90
Annual Payment 5	BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	6	\$3,159.69	\$0.00	\$3,159.69
Annual Payment 5	BWCamTAP10Yr	Body Worn Camera TAP 10 Year Bundle	49	\$24,177.66	\$0.00	\$24,177.66
Annual Payment 5	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	29	\$15,105.66	\$0.00	\$15,105.66
Annual Payment 5	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	29	\$12,414.56	\$0.00	\$12,414.56
Annual Payment 5	C00031	TASER 10 CERTIFICATION PRO PLAN	20	\$32,632.27	\$0.00	\$32,632.27
Annual Payment 5	ProLicense	Pro License Bundle	4	\$2,846.72	\$0.00	\$2,846.72
Total				\$129,099.18	\$0.00	\$129,099.18

Jul 2031

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 6	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$0.00	\$0.00	\$0.00
Annual Payment 6	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	49	\$0.00	\$0.00	\$0.00

Jul 2031

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 6	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	49	\$7,822.56	\$0.00	\$7,822.56
Annual Payment 6	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	49	\$7,822.56	\$0.00	\$7,822.56
Annual Payment 6	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	49	\$11,730.60	\$0.00	\$11,730.60
Annual Payment 6	BasicLicense	Basic License Bundle	48	\$11,386.90	\$0.00	\$11,386.90
Annual Payment 6	BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	6	\$3,159.69	\$0.00	\$3,159.69
Annual Payment 6	BWCamTAP10Yr	Body Worn Camera TAP 10 Year Bundle	49	\$24,177.66	\$0.00	\$24,177.66
Annual Payment 6	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	29	\$15,105.66	\$0.00	\$15,105.66
Annual Payment 6	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	29	\$12,414.56	\$0.00	\$12,414.56
Annual Payment 6	C00031	TASER 10 CERTIFICATION PRO PLAN	20	\$32,632.27	\$0.00	\$32,632.27
Annual Payment 6	ProLicense	Pro License Bundle	4	\$2,846.72	\$0.00	\$2,846.72
Total				\$129,099.18	\$0.00	\$129,099.18

Jul 2032

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 7	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$0.00	\$0.00	\$0.00
Annual Payment 7	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	49	\$0.00	\$0.00	\$0.00
Annual Payment 7	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	49	\$7,822.56	\$0.00	\$7,822.56
Annual Payment 7	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	49	\$7,822.56	\$0.00	\$7,822.56
Annual Payment 7	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	49	\$11,730.60	\$0.00	\$11,730.60
Annual Payment 7	BasicLicense	Basic License Bundle	48	\$11,386.90	\$0.00	\$11,386.90
Annual Payment 7	BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	6	\$3,159.69	\$0.00	\$3,159.69
Annual Payment 7	BWCamTAP10Yr	Body Worn Camera TAP 10 Year Bundle	49	\$24,177.66	\$0.00	\$24,177.66
Annual Payment 7	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	29	\$12,414.56	\$0.00	\$12,414.56
Annual Payment 7	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	29	\$15,105.66	\$0.00	\$15,105.66
Annual Payment 7	C00031	TASER 10 CERTIFICATION PRO PLAN	20	\$32,632.27	\$0.00	\$32,632.27
Annual Payment 7	ProLicense	Pro License Bundle	4	\$2,846.72	\$0.00	\$2,846.72
Total				\$129,099.18	\$0.00	\$129,099.18

Jul 2033

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 8	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$0.00	\$0.00	\$0.00
Annual Payment 8	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	49	\$0.00	\$0.00	\$0.00
Annual Payment 8	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	49	\$7,822.56	\$0.00	\$7,822.56
Annual Payment 8	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	49	\$7,822.56	\$0.00	\$7,822.56
Annual Payment 8	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	49	\$11,730.60	\$0.00	\$11,730.60
Annual Payment 8	BasicLicense	Basic License Bundle	48	\$11,386.90	\$0.00	\$11,386.90
Annual Payment 8	BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	6	\$3,159.69	\$0.00	\$3,159.69
Annual Payment 8	BWCamTAP10Yr	Body Worn Camera TAP 10 Year Bundle	49	\$24,177.66	\$0.00	\$24,177.66
Annual Payment 8	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	29	\$12,414.56	\$0.00	\$12,414.56
Annual Payment 8	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	29	\$15,105.66	\$0.00	\$15,105.66
Annual Payment 8	C00031	TASER 10 CERTIFICATION PRO PLAN	20	\$32,632.27	\$0.00	\$32,632.27
Annual Payment 8	ProLicense	Pro License Bundle	4	\$2,846.72	\$0.00	\$2,846.72
Total				\$129,099.18	\$0.00	\$129,099.18

Jul 2034

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 9	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$0.00	\$0.00	\$0.00
Annual Payment 9	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	49	\$0.00	\$0.00	\$0.00
Annual Payment 9	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	49	\$7,822.56	\$0.00	\$7,822.56
Annual Payment 9	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	49	\$7,822.56	\$0.00	\$7,822.56

Jul 2034

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 9	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	49	\$11,730.60	\$0.00	\$11,730.60
Annual Payment 9	BasicLicense	Basic License Bundle	48	\$11,386.90	\$0.00	\$11,386.90
Annual Payment 9	BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	6	\$3,159.69	\$0.00	\$3,159.69
Annual Payment 9	BWCamTAP10Yr	Body Worn Camera TAP 10 Year Bundle	49	\$24,177.66	\$0.00	\$24,177.66
Annual Payment 9	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	29	\$15,105.66	\$0.00	\$15,105.66
Annual Payment 9	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	29	\$12,414.56	\$0.00	\$12,414.56
Annual Payment 9	C00031	TASER 10 CERTIFICATION PRO PLAN	20	\$32,632.27	\$0.00	\$32,632.27
Annual Payment 9	ProLicense	Pro License Bundle	4	\$2,846.72	\$0.00	\$2,846.72
Total				\$129,099.18	\$0.00	\$129,099.18

Jul 2035

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 10	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$0.00	\$0.00	\$0.00
Annual Payment 10	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	49	\$0.00	\$0.00	\$0.00
Annual Payment 10	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	49	\$7,822.56	\$0.00	\$7,822.56
Annual Payment 10	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	49	\$7,822.56	\$0.00	\$7,822.56
Annual Payment 10	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	49	\$11,730.59	\$0.00	\$11,730.59
Annual Payment 10	BasicLicense	Basic License Bundle	48	\$11,386.89	\$0.00	\$11,386.89
Annual Payment 10	BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	6	\$3,159.69	\$0.00	\$3,159.69
Annual Payment 10	BWCamTAP10Yr	Body Worn Camera TAP 10 Year Bundle	49	\$24,177.65	\$0.00	\$24,177.65
Annual Payment 10	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	29	\$15,105.66	\$0.00	\$15,105.66
Annual Payment 10	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	29	\$12,414.56	\$0.00	\$12,414.56
Annual Payment 10	C00031	TASER 10 CERTIFICATION PRO PLAN	20	\$32,632.27	\$0.00	\$32,632.27
Annual Payment 10	ProLicense	Pro License Bundle	4	\$2,846.72	\$0.00	\$2,846.72
Total				\$129,099.15	\$0.00	\$129,099.15

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):
Q-419299, Q-596172, Q-625973, Q-748598,

Agency is terminating those contracts effective 8/1/2026. Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Transfer Balance of -\$2,498.33

All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

Rewrite Estimates

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Signature

Date Signed

4/24/2026





MEMORANDUM

TO: Village Board of Trustees
FROM: Ryan Morton, Village Attorney
DATE: May 11, 2026
SUBJECT: An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 3-409 of the Villa Park Municipal Code Regarding Gambling

RECOMMENDED ACTION:

This ordinance would codify restrictions on video gaming establishments regarding underage patrons and advertising. It would also prohibit sweepstakes machines. This is a first reading.

BACKGROUND:

Chapter 3 of the Villa Park Municipal Code provides regulations concerning liquor licenses. Section 3-409 further specifies the requirements for obtaining and operating under a video gaming license from the Village. Members of the Village Board expressed a desire to strengthen some of these restrictions to ensure video gaming is conducted in a manner consistent with State and local laws and community standards.

DISCUSSION:

This amendment further clarifies and reinforces the prohibition of access to video gaming areas by individuals under the age of 21. It also incorporates the state restrictions on video gaming advertisements, limiting such ads to the premises. License holders would also be required to post signage offering help for problem gambling. These restrictions already exist under the Illinois Video Gaming Act (230 ILCS 40/1, et seq.), but incorporating them into the Village Code reinforces the requirements for local license holders. This amendment would also prohibit sweepstakes machines, which has been suggested by the Illinois Municipal League due to their similar nature to video gaming, but without the same regulations or revenue generation.

ORDINANCE NO. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY,
ILLINOIS, AMENDING SECTION 3-409 OF THE VILLA PARK MUNICIPAL CODE
REGARDING GAMBLING**

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

WHEREAS, the Village President and Board of Trustees of the Village (the “*Corporate Authorities*”) may from time to time amend the text of the Villa Park Municipal Code when it is determined to be in the best interests of the residents of the Village; and,

WHEREAS, the Corporate Authorities desire to promote responsible video gaming operations and protect the public health, safety, and welfare by amending Section 3-409 of the Villa Park Municipal Code relating to gambling; and

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the health, safety, and welfare of the residents of the Village of Villa Park to amend the Villa Park Municipal Code as more particularly set forth hereinafter.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Villa Park, DuPage County, State of 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: Section 3-409 (“Gambling, entertainment and dancing”) of Article IV (“Operational Rules and Regulations”) of Chapter 3 (“Alcoholic Liquor”) of the Villa Park Municipal Code is hereby amended by deleting the struck-through language and adding the underlined language to read as follows:

Sec. 3-409. - Gambling, entertainment and dancing.

(d) *Video gaming.*

(1) Any establishment within the village which holds a liquor license and has obtained a license to operate a video gaming terminal from the Illinois Gaming Board at such premises shall be required to apply for and obtain a license and video gaming sticker from the village.

(2) No establishment shall operate a video gaming terminal without having obtained a license and video gaming sticker from the village pursuant to the application procedures of this Code.

(3) The fee to operate a video gaming terminal in the village shall be two hundred and fifty dollars (\$250.00) per terminal. The cost of this fee shall be shared equally between the terminal operator and the applicable licensed establishment, licensed fraternal establishment, or licensed veterans establishment.

(4) Video gaming terminals may not be operated on any premises that is: (i) located within one thousand (1,000) feet of a horse racing or riverboat gambling facility; or (ii) located within one hundred (100) feet of a school or a place of worship.

(5) There shall not be more than six (6) video gaming terminals on any premises.

(6) Video gaming terminals must be located in an area that is restricted to persons over ~~twenty-one (21)~~ years of age, unless the licensed business prohibits entry to those under 21. The entrance to such area must be within the view of at least one ~~(1)~~ employee who is over ~~twenty-one (21)~~ years of age. An owner, manager or employee of the licensee over ~~twenty-one (21)~~ years of age shall be present during all hours of operation when video gaming terminals are available for use by the public. Such restricted area shall be clearly marked by signage stating that no person under the age of 21 is permitted to enter or remain in the video gaming area. In addition, a physical barrier to the gaming area is required, which may consist of a short partition, gate, or rope. However, the barrier shall not visually obscure the entrance to the gaming area from employees.

(7) No licensee may cause or permit any person under the age of ~~twenty-one (21)~~ years to use or play a video gaming terminal. No licensee shall permit any person under the age of 21 to access, enter, or remain in any area where video gaming terminals are located, regardless of whether such person participates in gaming activities. This shall constitute a strict no-access policy.

(8) Each establishment that desires to operate a video gaming terminal must possess a valid liquor license issued by the Illinois Liquor Control Commission and the village.

(9) Those establishments that are licensed establishments, licensed fraternal establishments and licensed veterans establishments, all pursuant to the Illinois Video Gaming Act, may operate video gaming terminals only during the hours of operation for the consumption of alcoholic beverages at that establishment.

(10) Annual fees to be paid shall be for a calendar year without proration should the video gaming terminal operate for any portion of any calendar year.

(11) Signs informing patrons how to obtain assistance with problem gambling shall be posted and maintained at each licensed video gaming location. The signs must be conspicuously posted and visible at the entrance to any gaming area and from any ATM in the licensed location. The signs shall be provided to the licensee by the terminal operator.

(~~11~~12) Any licensee must also follow any rules and further restrictions imposed by the Illinois Gaming Board. All video gaming operations conducted within the Village shall comply with the Illinois Video Gaming Act (230 ILCS 40/1 et seq.) and all rules and regulations promulgated thereunder, as may be amended from time to time.

(d-1) Video gaming advertisement restrictions.

(1) A licensee may not advertise its video gaming operation using physical advertisements outside the video gaming location or on off-premises billboard signs, unless the advertisement is directly and permanently affixed to a building on the video gaming location or on a permanent pole sign that is permanently affixed to a foundation, in accordance with the Illinois Video Gaming Act.

(2) The restrictions set forth in this subsection shall not apply during the first ninety (90) days after a video gaming location is issued a license.

(3) No licensee shall display or permit the display of any advertising, signage, or promotional materials that explicitly promote jackpots, payouts, or gambling-related imagery in a manner inconsistent with State law or Illinois Gaming Board regulations. Interior advertising shall not be visible from outside the premises.

(e) Sweepstakes Machines Prohibited.

(1) Definitions. As used in this subsection, the following definitions shall apply:

Electronic machine or device means a mechanically, electrically or electronically operated machine or device, that is owned, leased or otherwise possessed by a sweepstakes sponsor or promoter, or any of the sweepstakes sponsor's or promoter's partners, affiliates, subsidiaries or contractors, that is intended to be used by a sweepstakes entrant, that uses energy, and that is capable of displaying information on a screen or other mechanism.

Enter or entry means the act or process by which a person becomes eligible to receive any prize offered in a sweepstakes.

Entertainment display means visual information capable of being seen by a sweepstakes entrant that takes the form of actual or simulated game play, including but not limited to poker, card games, bingo, craps, keno, lotto, eight-liner, pot-of-gold, or other games involving chance-based matching of symbols, numbers,

words, or images, or any casino-style or video game not dependent on player skill, that is used to reveal a prize.

Prize means any gift, award, gratuity, good, service, credit, or anything else of value, whether transferred directly or recorded for later transfer.

Sweepstakes means any game, promotion, or scheme, which, with or without consideration, allows a person to enter to win or become eligible to receive a prize determined by chance.

(2) Prohibition. Nothing contained in this subsection shall be construed as prohibiting duly licensed video gaming terminals as authorized by the Village Code. Except for licenses granted by the Illinois Gaming Board pursuant to the Illinois Video Gaming Act (230 ILCS 40/1 et seq.) and this Code, it shall be unlawful for any person to operate, display, or place into operation an electronic machine or device to:

(a) Conduct a sweepstakes through the use of an entertainment display, including the entry process or the reveal of a prize; or

(b) Promote a sweepstakes that is conducted through the use of an entertainment display, including the entry process or the reveal of a prize.

(3) Intent. It is the intent of this subsection to prohibit any mechanism that seeks to avoid application of this provision through the use of subterfuge or pretense whatsoever.

(4) Penalty. Any person or entity that violates this subsection shall be fined not less than one hundred dollars (\$100.00) nor more than seven hundred fifty dollars (\$750.00).

Section 3. The Village Manager is hereby authorized and directed to take such actions as may be necessary to implement and enforce the provisions of this Ordinance.

Section 4: If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 5. All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 6. This Ordinance shall be in full force and effect from and after its passage, approval, and publication as provided by law.

Ordinance No. _____

ADOPTED THIS ____ DAY OF _____, 2026, pursuant to a roll call vote as follows:

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

APPROVED this _____ day of _____, 2026

Kevin Patrick, President of the
Village of Villa Park, DuPage County, Illinois

ATTESTED and filed in my office,
this _____ day of _____, 2026

Rolf Laukant, Clerk of the Village
of Villa Park, DuPage County, Illinois



MEMORANDUM

TO: Village Board of Trustees
FROM: Ryan Morton, Village Attorney
DATE: May 11, 2026
SUBJECT: An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 2-219 of the Villa Park Municipal Code Regarding Bidding Requirements

RECOMMENDED ACTION:

This ordinance would increase the responsible bidding requirements for contractors seeking to work on public projects. This is a first reading.

BACKGROUND:

Like many municipalities, Villa Park has a Responsible Bidder Ordinance (RBO), which was first codified in 1978 and has been amended several times since, mostly recently in 2017. The goal of the RBO is to ensure that contractors engaged in public works projects funded in whole or in part by public funds meet enhanced standards of responsibility, accountability, and compliance. Village officials identified parts of the RBO that could be updated to further support these goals.

DISCUSSION:

This amendment to the RBO would add a definition of "responsible bidder" and establish additional requirements relating to legal compliance, subcontractor disclosure, apprenticeship participation and graduation standards, prevailing wage compliance, certified payroll submission, and contractor qualifications. These changes will bring the Village in line with many other area communities.

ORDINANCE NO. _____

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, AMENDING SECTION 2-219 OF THE VILLA PARK MUNICIPAL CODE REGARDING BIDDING REQUIREMENTS

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

WHEREAS, the Village President and Board of Trustees of the Village (the “*Corporate Authorities*”) desire to amend the Villa Park Municipal Code to ensure that contractors engaged in public works projects funded in whole or in part by public funds meet enhanced standards of responsibility, accountability, and compliance; and

WHEREAS, the additions to the Village’s responsible bidder ordinance would add a definition of “responsible bidder” and establish additional requirements relating to legal compliance, subcontractor disclosure, apprenticeship participation and graduation standards, prevailing wage compliance, certified payroll submission, and contractor qualifications; and

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the health, safety, and welfare of the residents of the Village of Villa Park to amend the Villa Park Municipal Code as more particularly set forth hereinafter.

NOW THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Villa Park, DuPage County, State of 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: Section 2-219 (“When bids required”) of Article II (“Financial Affairs”) of Chapter 2 (“Administration”) of the Villa Park Municipal Code is hereby amended by deleting the stricken language and adding the underlined language to read as follows:

Sec. 2-219. – When bids required.

- (a) Any work or other public improvement which is not to be paid for in whole or in part by special assessment or special taxation, when the expense thereof shall exceed twenty-five thousand dollars (\$25,000.00), shall be constructed by a contract let to the lowest responsible bidder after advertising

Ordinance No. _____

for bids, unless waived by a vote of two-thirds of all trustees then holding office.

(b) For purposes of this Section, “responsible bidder for construction contracts” means a bidder for construction contracts advertised, awarded, and financed, in whole or in part, with District public funds, regardless of cost, excluding projects on private property, and who meets and submits evidence of compliance with the following requirements:

- (1) All applicable laws prerequisite to doing business in the State of Illinois, and all local ordinances; and not in conflict with any federal law;
- (2) A federal employer tax identification number or Social Security number;
- (3) Provision of Section 2000(e) of Chapter 21, Title 42 of the United States Code and Federal Executive Order No. 11246, as amended by Executive Order No. 11375 (known as the "Equal Opportunity Employer" provisions);
- (4) Certificates of insurance indicating the following ~~coverage's~~ coverages: general liability, ~~worker's~~ workers' compensation, completed operations, automobile, hazardous occupation and product liability;
- (5) Compliance with all provisions ~~of~~ and exemptions of the Illinois Prevailing Wage Act, including wages, medical and hospitalization insurance and retirement for those trades covered in the Act;
- (6) Disclosure of the name and address of each subcontractor from whom the contractor has accepted a bid and/or intends to hire on any part of the project prior to the subcontractor commencing work on the project;
- (7) The bidder and all bidder's subcontractors must participate in active apprenticeship and training programs approved and registered with the United States Department of Labor's Bureau of Apprenticeship and Training for each of the trades of work contemplated under the proposed contract; Office of Apprenticeship, or its successor organization, for each of the trades of work contemplated under the awarded contract; and must provide evidence of participation in such programs. The required evidence shall include, but is not limited to, documentation demonstrating that the program has graduated at least five (5) apprentices in each of the past five (5) years for each construction craft the bidder will perform on the project. Evidence of graduation rates shall not be required for apprenticeship crafts dedicated exclusively to the transportation of material and equipment to and from the public works project. Additional evidence of participation and graduation requirements may be requested at the discretion of the Village;
- (8) All contractors and subcontractors are required to file certified payrolls as specified in Illinois Pubic Act 94-0515, and follow all provisions of the Employee Classification Act (820 ILCS 185/1 et seq.); and
- (9) All bidders must provide three (3) projects of a similar nature constructed in the immediate past five (5) years with the name, address and telephone number of the contact person having knowledge of the project along with three (3) references (name, address and telephone number) with knowledge of the integrity and business practices of the bidder. identify projects of a similar nature as being performed in the immediate past years with the name, address, and telephone number of the contact person having knowledge of the

Ordinance No. _____

project, or provide three (3) references (name, address, and telephone number) with knowledge of the integrity and business practices of the contractor.

Section 3. That the Village Manager is hereby directed to instruct the Public Works Department to install the appropriate signage as required by the provisions of this ordinance.

Section 4. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

Section 5. This ordinance shall be in full force and effect from and after its passage and approval according to law.

ADOPTED THIS ____ DAY OF _____, 2026, pursuant to a roll call vote as follows:

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

APPROVED this _____ day of _____, 2026

Kevin Patrick, President of the
Village of Villa Park, DuPage County, Illinois

ATTESTED and filed in my office,
this _____ day of _____, 2026

Rolf Laukant, Clerk of the Village
of Villa Park, DuPage County, Illinois



MEMORANDUM

TO: Village Board of Trustees
FROM: Ryan Morton, Village Attorney
DATE: May 11, 2026
SUBJECT: An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Article VII of Chapter 2 of the Villa Park Municipal Code Regarding Village Clerk Duties

RECOMMENDED ACTION:

The ordinance would require the Village Clerk to provide copies of adopted Ordinances and Resolutions to the Village Board. The first reading was April 27, 2026; this is a second reading.

BACKGROUND:

At the April 13, 2026 Village Board meeting, Trustee Konstatos requested an ordinance be prepared to ensure that the corporate authorities regularly receive copies of ordinances and resolutions in final form after they have been approved. Changes to ordinances and resolutions sometimes occur at village board meetings, making the original versions in the board packet incomplete. Since it takes at least 4 months to update ordinances online, having the final approved versions at their fingertips will help the corporate authorities inform residents of these effective ordinances and resolutions.

DISCUSSION:

The Village Clerk is the natural official to be tasked with this additional duty. The Clerk is the final signatory for every resolution and ordinance, making it practically efficient for the Clerk to transmit those final versions to the corporate authorities. A 3-day window was provided for compliance. The corporate authorities have the statutory ability to add duties to the Village Clerk's office (65 ILCS 5/3.1-35-90). The Village Clerk already is tasked with providing certified copies of these documents to the Village Manager upon request. This code change would not require certified copies for the corporate authorities.

ORDINANCE NO. _____

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, AMENDING ARTICLE VII OF CHAPTER 2 OF THE VILLA PARK MUNICIPAL CODE REGARDING VILLAGE CLERK DUTIES

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 of Illinois; and,

WHEREAS, the Village President and Board of Trustees of the Village (the "Corporate Authorities") may from time to time amend the text of the Villa Park Municipal Code when it is determined to be in the best interests of the residents of the Village; and,

WHEREAS, the Corporate Authorities desire to increase transparency and the orderly distribution of information regarding actions taken by the Corporate Authorities at their meetings by ensuring all adopted and executed ordinances and resolutions are provided to the Corporate Authorities; and

WHEREAS, the Village Clerk, as the final signatory of all documents approved by the Corporate Authorities and as the keeper of the Village's records, is best-positioned to provide the executed ordinances and resolutions to the Corporate Authorities; and

WHEREAS, the Corporate Authorities may prescribe additional duties to the Village Clerk, per 65 ILCS 5/3.1-35-90; and

WHEREAS, the Corporate Authorities have determined that it is desirable, necessary, and in the best interests of the Village to amend the Villa Park Municipal Code as provided 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.

Ordinance No. _____

Section 2: Article VII (“Village Clerk”) of Chapter 2 (“Administration”) of the Villa Park Municipal Code is hereby amended by adding the underlined language and removing the stricken-through language as follows:

ARTICLE VII. – VILLAGE CLERK

* * *

Sec. 2-703. – Functions.

The duties and privileges of the village clerk shall be as follows:

* * *

(c) To provide the village manager's office upon request with appropriate documentation which are in the clerk's possession including but not necessarily limited to certified copies of minutes, certified copies of ordinances, certified copies of resolutions and agreements, and certified and noncertified copies or originals of such other documents as may be requested. The manager's office shall provide for the distribution of said copies, except as to the corporate authorities. ~~The clerk shall refrain from directly dispersing and distributing said copies except through the manager's office as herein provided.~~

(d) To provide each member of the corporate authorities with a fully-executed copy of every ordinance, resolution, and agreement, and any attachments thereto, approved and adopted by the corporate authorities. Copies shall be provided within three (3) days of adoption. Certified copies shall not be required, unless certified copies have been prepared already for another recipient. The clerk shall refrain from directly dispersing and distributing said copies except through the manager’s office or to the corporate authorities as provided in this Section.

Section 3: If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 4: All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 5: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

Ordinance No. _____

ADOPTED THIS ____ DAY OF _____, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED this ____ day of _____, 2026

Kevin Patrick, President of the
Village of Villa Park, DuPage County, Illinois

ATTESTED and filed in my office,
this ____ day of _____, 2026

Rolf Laukant, Clerk of the Village
of Villa Park, DuPage County, Illinois