

VILLAGE OF VILLA PARK

Village Hall, Board Chambers

20 South Ardmore Avenue

Villa Park, IL 60181

Village Board of Trustees

May 8, 2023

7:00 PM

Village President Nick Cuzzone

Village Clerk Hosanna Korynecky

Village Trustees David Cilella, Jack Corkery, Jack Kozar, Deepa Kumar, Christine Murphy, Kevin Patrick

MINUTES OF THE FORMAL MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON MAY 8, 2023

1. Call to Order – Roll Call.

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

2. Pledge of Allegiance.

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

3. Public Comments on Agenda Items.

There were no participants.

4. Amendments to the Agenda.

5. Consent Agenda.

5.a. Minutes from the Board of Trustees Meeting on April 24, 2023.

5.b. Bill Listing for the Weeks of April 24 and May 1, 2023 in a Total Amount of \$1,896,566.51.

Motion to approve Consent Agenda was made by Trustee Corkery and seconded by Trustee Kumar.

There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Murphy, Cilella, Kozar, Corkery, Kumar and President Cuzzone. There were no nays. Motion carried.

6. Ordinances.

7. Old Business.

Trustee Murphy thanked staff for replacing the sidewalk on Ardmore Avenue between Willowbrook High School and the Fire Station.

President Cuzzone thanked Trustees Cilella and Murphy for their service on the Village Board.

8. Adjournment Sine Die

Motion to adjourn was made by Trustee Cilella and seconded by Trustee Murphy. Voice vote passed with all ayes. Meeting adjourned at 7:10 p.m.

9. Oath of Office for Newly Elected Officials.

Will County Circuit Court Judge John Anderson administered the Oath of Office to re-elected Village Trustee Kevin Patrick.

DuPage County Circuit Court Judge Chantelle Porter administered the Oath of Office to elected Village Trustees Jorge Cordova and Carine Alfano.

10. Reconvened with Newly Established Village Board at 7:20 p.m.

Village President Nick Cuzzone.
Village Clerk Hosanna Korynecky
Village Trustee Carine Alfano
Village Trustee Jorge Cordova
Village Trustee Jack Corkery
Village Trustee Jack Kozar
Village Trustee Deepa Kumar
Village Trustee Kevin Patrick

11. Call to Order – Roll Call.

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

12. Presentation of Plaques by President Cuzzone.

President Cuzzone presented a plaque to Trustee Murphy in Appreciation of Service to Villa Park from 2019 to 2023 and a plaque to Trustee Cilella in Appreciation of Service to Villa Park from 2017 to 2023.

Old Business.

Consensus of the newly elected board was to move forward with a 100% green energy agreement.

13. Proclamations.

13.a. Proclamation by President Cuzzone designating May 2023 as Villa Park Historic Preservation Month. Historical Preservation Commission Chair Carol Marcus presented three Historic Preservation Awards to homeowners of properties located on South Cornell, East Highland and South Summit and one Historic Landmark Award to homeowners on South Yale.

13.b. Proclamation by President Cuzzone designating May 21-27, 2023 as National Public Works Week. President Cuzzone thanked the Villa Park Public Works Department for the work they do in the Village.

13.c. Proclamation by President Cuzzone designating May 7-13, 2023 as Public Service Recognition Week. President Cuzzone commended Village staff and the Village Board for all they do for the Village.

14.d. Proclamation by President Cuzzone designating May 2023 as Mental Health Awareness Month. President Cuzzone said the Village has a counselor on staff to help with emergency services.

13.e. Proclamation by President Cuzzone recognizing May 8-12, 2023 as Teacher Appreciation Week. President Cuzzone also thanked the teachers and staff in our local schools.

14. Appointments to Commissions.

14.a. Planning & Zoning Commission

Appointment of Louis LeMieux as Commissioner for a term from date of swearing in until 4/30/2025.

14.b. Environmental Concerns Commission (Bicycle, Pedestrian and Transit Subcommittee)

Appointment of Allan Leishman as Commissioner for a term from swearing in until 4/30/2026.

14.c. Senior Concerns Commission

Appointment of Cecilia M. Beauprie as Commissioner for a term from swearing in until 4/30/2025.

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

15. Public Comments on Non-Agenda Items.

Bob Wagner reminded the public about the Spring Sweep Recycling Extravaganza on Saturday, May 20 from 9 a.m. to 12 p.m. on Home Avenue. He also announced the Ride of Silence event in front of the Police Department at 6:30 p.m. on Wednesday, May 17, highlighting pedestrian and bicycle fatalities.

16. Village Clerk's Report.

Clerk Korynecky thanked Trustee Cilella and Trustee Murphy for their service on the Village Board.

17. Village Trustees' Report.

Trustee Patrick thanked the residents who re-elected him.

Trustee Cordova thanked the residents who elected him. He thanked Judge Porter for administering the oath to him this evening. He also thanked Trustees Cilella and Murphy for their work on the board.

Trustee Kozar welcomed the new Trustees and thanked outgoing Trustees Cilella and Murphy.

Trustee Alfano thanked the residents who elected her and the help she has received from staff. She also thanked Trustees Cilella and Murphy for their service on the board.

Trustee Kumar thanked Trustees Cilella and Murphy for their guidance and input. She congratulated the newly elected Trustees. She also recognized the teachers of School Districts 45, 48 and 88 for their help and influence with her children and the work teachers do on a daily basis.

Trustee Corkery welcomed the newly elected Trustees.

18. Village President's Report.

President Cuzzzone welcomed the new board and said he looked forward to working with them.

19. Village Manager's Report.

Manager Harline invited the elected officials to a picnic for Public Service Week on Thursday, May 11 at 11:30 a.m. on Home Avenue. He also thanked Trustees Cilella and Murphy for their past service and welcomed the new board.

20. Executive Session.**21. Adjournment.**

Motion to adjourn was made by Trustee Patrick and seconded by Trustee Kumar. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 7:50 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next Meeting Scheduled on May 22, 2023.



MEMORANDUM

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

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

DATE: May 15, 2023

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, approving a Contract with Johler Demolition of Arlington Heights, Illinois for the Demolition Project of the Community Recreation Building at 320 E Wildwood Ave in an amount not to exceed \$88,045.

STATEMENT OF PURPOSE

To prepare Lions Park to be the site of the new recreation center, it is vital that the existing Community Recreation Building and other amenities at 320 E Wildwood Ave be taken down and removed.

INVESTIGATION

The Community Recreation Building was built in 1962 and has serviced the community well for many years. The Village, in working with Williams Architects, has developed plans for a new recreation center to be built at Lions Park. For this new building to be constructed at Lions Park, the existing building and some amenities must be removed. The new building site requires demolition and removal of the existing Community Recreation Building, the small concessions building, playground, basketball courts, and certain sections of concrete walkways.

On March 29, 2023, the Village publicized and went out to public bid for the demolition project of the Community Recreation Building, and the bid advertisement was distributed by e-mail to the Village's bidders list. On April 11, 2023, the Village held a pre-bid meeting at Lions Parks for contractors and 10 contractors attended. Sealed bids were accepted until 10:00am on April 25, 2023, where they were then opened at a public meeting and read aloud at the Iowa Community Center. The Village distributed

eleven sets of bidding documents and seven contractors submitted bids, a summary of the bids received is as follows:

Company	Base Bid
ENGINEER'S ESTIMATE	\$85,000
Johler Demolition	\$88,045
McDonagh Demolition Inc.	\$125,000
Alpine Demolition Services	\$186,510
KLF Enterprises	\$144,500
Midwest Excavators	\$139,000
American Demolition	\$226,050
Fowler Enterprises, LLC	\$88,300
AVERAGE BID	\$142,486

Johler Demolition of Arlington Heights, Illinois, submitted the apparent low bid in the amount of \$88,045 for the Total Work. Johler Demolition has not previously completed work for the Village of Villa Park. Staff have reviewed their qualifications and checked the references they provided and have found them to be satisfactory. The bid tabulation and the Certificate of Publication from the Daily Herald are provided as attachments with this.

RECOMMENDATION

Staff requests authorization to award a contract to the lowest responsible bidder, Johler Demolition of Arlington Heights, Illinois for the Demolition Project of the Community Recreation Building at 320 E Wildwood Ave in an amount not to exceed \$88,045. Funding for this project will be taken from the Building Improvement Fund account number 67.502.02.401.



**Michigan and Vermont
Improvement Project**

VILLAGE OF VILLA PARK

GRAPHIC SCALE

0 1,000 2,000 4,000



Feet

VILLAGE OF VILLA PARK CAPITAL IMPROVEMENT PLAN 2023 THROUGH 2027		Fund(s) / Department(s): Street Improvement Fund Street Referendum Water Supply Fund CDBG Grant
Project Name: Michigan and Vermont Improvement Project		
Objective:	To improve the condition of the roadway by means of selected street improvement methods. To improve water system capacity and reliability by replacing the existing water main.	
Description:	This project consists of water main replacement and street improvements on North Michigan Avenue from Vermont Street to Plymouth Street and water main replacement on West Vermont Street from Wisconsin Avenue to Michigan Avenue.	
Justification:	The Village's pavement management program has determined that the condition of the roadway has deteriorated to the point that street improvements are needed. The existing water main has a high incidence of water main breaks. The Village has been awarded grant funding of up to \$600,000 for the construction of this project through the Community Development Block Grant (CDBG) Program.	

Funding Source	Total Cost	Previous Years	2023	2024 - 2027	Future Years
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Engineering / Professional Services					
Street Improvement Fund	50,000	-	50,000	-	-
Street Referendum	25,000	25,000	-	-	-
Water Supply Fund	133,605	43,605	90,000	-	-
CDBG Grant	-	-	-	-	-
Engineering Subtotals	208,605	68,605	140,000	-	-

Construction / Building					
Street Improvement Fund	500,000	-	500,000	-	-
Street Referendum	-	-	-	-	-
Water Supply Fund	300,000	-	300,000	-	-
CDBG Grant	600,000	-	600,000	-	-
Construction Subtotals	1,400,000	-	1,400,000	-	-

Funding Sources Subtotals					
Street Improvement Fund	550,000	-	550,000	-	-
Street Referendum	25,000	25,000	-	-	-
Water Supply Fund	433,605	43,605	390,000	-	-
CDBG Grant	600,000	-	600,000	-	-
PROJECT TOTALS	1,608,605	68,605	1,540,000	-	-



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Engineering / Professional Services					
Street Improvement Fund	50,000	-	50,000	-	-
Street Referendum	25,000	25,000	-	-	-
Water Supply Fund	133,605	43,605	90,000	-	-
CDBG Grant	-	-	-	-	-
Engineering Subtotals	208,605	68,605	140,000	-	-

Construction / Building					
Street Improvement Fund	500,000	-	500,000	-	-
Street Referendum	-	-	-	-	-
Water Supply Fund	300,000	-	300,000	-	-
CDBG Grant	600,000	-	600,000	-	-
Construction Subtotals	1,400,000	-	1,400,000	-	-

Funding Sources Subtotals					
Street Improvement Fund	550,000	-	550,000	-	-
Street Referendum	25,000	25,000	-	-	-
Water Supply Fund	433,605	43,605	390,000	-	-
CDBG Grant	600,000	-	600,000	-	-
PROJECT TOTALS	1,608,605	68,605	1,540,000	-	-



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on May 22, 2023

Covering weekly check runs dated for:

May 8, 2023/CY23..... \$269,970.28

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF0508"

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

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.45128 MISCELLANEOUS REVENUE							
BMO HARRIS MASTERCARD	0703736-2303	0	CHARGE TO BE REFUNDED	119.00	.00		WF0508
Total 10.45128 MISCELLANEOUS REVENUE:				119.00	.00		
Total :				119.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.511.00.211 LEGAL SERVICES							
ROBBINS SCHWARTZ	941243	0	LEGAL SERVICES - 243 S OAKLAND	200.00 ✓	.00		WF0508
STORINO RAMELLO & DURKIN	88138	0	LEGAL SERVICES ST CHARLES TIF	835.65 ✓	.00		WF0508
STORINO RAMELLO & DURKIN	88140	0	GENERAL (MARCH 2023)	11,265.85 ✓	.00		WF0508
STORINO RAMELLO & DURKIN	88141	0	LEGAL SERVICE - NORTH ARDMORE (TI	673.95 ✓	.00		WF0508
STORINO RAMELLO & DURKIN	88142	0	LABOR COUNSEL	97.50 ✓	.00		WF0508
STORINO RAMELLO & DURKIN	88143	0	LEGAL SERVICE 2023 FIRE NEGOTIATIO	1,058.10 ✓	.00		WF0508
STORINO RAMELLO & DURKIN	88144	0	LEGAL SERVICES AFSCME STANDBY PA	292.50 ✓	.00		WF0508
VERITEXT LLC	6283225	0	COURT REPORTER ELECTION OBJECTI	329.88 ✓	.00		WF0508
VERITEXT LLC	6307052	0	COURT REPORTER APPEARANCE 1/19/2	370.00 ✓	.00		WF0508
VERITEXT LLC	6317170	0	COURT REPORTER OBJ HRG 1/24/23	935.00 ✓	.00		WF0508
VERITEXT LLC	6338603	0	TRANSCRIPT 1/19/23 OBJ HEARING	421.30 ✓	.00		WF0508
VERITEXT LLC	6338709	0	TRANSCRIPT BOARD OF ELECTION HEA	540.70 ✓	.00		WF0508
VERITEXT LLC	6341857	0	TRANSCRIPT HEARING 1/24/23 OBJ HRG	2,811.70 ✓	.00		WF0508
Total 10.511.00.211 LEGAL SERVICES:				19,832.13	.00		
10.511.00.212 LEGAL SERVICES-POLICE							
DOERING, LINDA	2398	0	HEARING COURT APRIL 2023	700.00 ✓	.00		WF0508
ROBBINS SCHWARTZ	941244	0	LEGAL SERVICES- ONE ADJUDICATION	100.00 ✓	.00		WF0508
Total 10.511.00.212 LEGAL SERVICES-POLICE:				800.00	.00		
10.511.00.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	0703736-2303	0	METRA INTERNET SERVICE; MARCH 202	266.28 ✓	.00		WF0508
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:				266.28	.00		
10.511.00.399 OTHER SUPPLIES							
WAGNER, CHERYL	05022023	0	REIMBURSEMENT FOR NEW TRUSTEE	32.50 ✓	.00		WF0508
WAGNER, CHERYL	05022023	0	REIMBURSEMENT FOR NEW TRUSTEE	17.50 ✓	.00		WF0508
Total 10.511.00.399 OTHER SUPPLIES:				50.00	.00		
10.511.00.650 ENVIRONMENTAL CONCERNS COMM							
POSITIVE IMPRESSIONS	PPJ-6246	0	2022 GREEN CHAMPION PLAQUES (2)	157.66 ✓	.00		WF0508
Total 10.511.00.650 ENVIRONMENTAL CONCERNS COMM:				157.66	.00		
10.511.00.655 PLANNING & ZONING COMMISSION							
DOERING, LINDA	2397	0	PZ-23-0001 MINUTES	1,215.00	.00		WF0508

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.511.00.655 PLANNING & ZONING COMMISSION:				1,215.00	.00		
10.511.00.656 FIRE & POLICE COMMISSION RUIZ, PATTY	04.2023	0	BFPC ADMIN RECORDING SRVC	100.00 ✓	.00		WF0508
Total 10.511.00.656 FIRE & POLICE COMMISSION:				100.00	.00		
Total PUBLIC AFFAIRS:				22,421.07	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.512.00.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	0703736-2303	0	AMAZON PRIME MEMBERSHIP FOR OFF	14.99 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	RENEWAL FOR ZOOM SUBSCRIPTION M	149.90 ✓	.00		WF0508
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:				164.89	.00		
10.512.00.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	COFFEE WITH THE BOARD - MARCH 4, 2	16.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	DUNKIN DOUGHNUTS COFFEE	22.99 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	CASE OF WATER FOR BOARD OF TRUS	3.99 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	COOKIES FOR STEVE STAPLETON'S RE	36.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	CUTLERY, NAPKINS, SERVING UTENSILS	16.25 ✓	.00		WF0508
Total 10.512.00.399 OTHER SUPPLIES:				95.23	.00		
10.512.01.210 TELEPHONE							
SAWYER, BRIAN	4-23	0	PERS DEVICE USAGE REIMB	24.99 ✓	.00		WF0508
SAWYER, BRIAN	4-23	0	PERS DEVICE PHONE REIMB	24.99 ✓	.00		WF0508
Total 10.512.01.210 TELEPHONE:				49.98	.00		
10.512.01.270 MAINT OF OFFICE EQUIPMENT							
BMO HARRIS MASTERCARD	0703736-2303	0	SERVER HARD DRIVE	133.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	SERVER HARD DRIVE	127.29 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	MONITORS	374.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	MEMORY AND COOLING FANS	222.53 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	WIRELESS KEYBOARD-MOUSE	28.99 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	COOLING FAN	16.68 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	WIRELESS ADAPTERS	26.97 ✓	.00		WF0508
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:				929.46	.00		
10.512.01.299 OTHER CONTRACTUAL SERVICES							
ADDISON FIRE PROTECTION DIST#1	2023-5	0	IMAGE TREND FIRE RMS ANNUAL FEE	3,692.30 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	HOSTED EMAIL ACCT	.99 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	OFFSITE BACKUPS	46.50 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	STUDIO INTERNET	303.74 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	DOMAIN RENEWAL	24.95 ✓	.00		WF0508
KNO2 LLC	12966	0	MONTHLY LINE AND DOMESTIC PAGES	37.19 ✓	.00		WF0508
PROCOM ENTERPRISES LTD	780962	0	ALARM.COM DOOR ACCESS CONTROL	36.00 ✓	.00		WF0508
SAWYER, BRIAN	4-23	0	MILEAGE REIMB; APR 2023	123.05 ✓	.00		WF0508

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
TARGETSOLUTIONS LEARNING LLC	70919	0	CHECKIT	1,738.92 ✓	.00		WF0508
TARGETSOLUTIONS LEARNING LLC	70919	0	LMS LEARNING	4,109.48 ✓	.00		WF0508
TARGETSOLUTIONS LEARNING LLC	70943	0	VECTOR SCHEDULING	3,151.08 ✓	.00		WF0508
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				13,264.20	.00		
10.512.01.303 DUES & PUBLICATIONS							
BMO HARRIS MASTERCARD	0703736-2303	0	CONFERENCE FEE	125.00 ✓	.00		WF0508
Total 10.512.01.303 DUES & PUBLICATIONS:				125.00	.00		
Total MANAGER:				14,628.76	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.513.00.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	SILVERWARE & CUPS	9.48	.00		WF0508
Total 10.513.00.399 OTHER SUPPLIES:				9.48	.00		
Total FINANCE:				9.48	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.514.00.202 TRAINING & CONFERENCES							
BMO HARRIS MASTERCARD	0703736-2303	0	SBOC SEMINAR-M VOGT	50.00 ✓	.00		WF0508
Total 10.514.00.202 TRAINING & CONFERENCES:				50.00	.00		
10.514.00.230 PRINTING SERVICES							
MINUTEMAN PRESS	42272	0	CODE ENFORCEMENT DOOR HANGERS	317.00 ✓	.00		WF0508
Total 10.514.00.230 PRINTING SERVICES:				317.00	.00		
10.514.00.270 MAINT OF OFFICE EQUIPMENT							
KONICA MINOLTA BUSINESS	9009277327	0	COPY CHARGES APRIL 2023	23.97 ✓	.00		WF0508
KONICA MINOLTA PREMIER FINANCE	500069463	0	APRIL LEASE FEE 2023	80.00 ✓	.00		WF0508
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:				103.97	.00		
10.514.00.303 DUES & PUBLICATIONS							
BMO HARRIS MASTERCARD	0703736-2303	0	AACE DUES - M VOGT	75.00 ✓	.00		WF0508
Total 10.514.00.303 DUES & PUBLICATIONS:				75.00	.00		
10.514.00.317 OFFICE SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	GIS PROGRAM - M MCLAUGHLIN-S BAR	518.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	APPLE PENSIL HOLDERS	11.99 ✓	.00		WF0508
Total 10.514.00.317 OFFICE SUPPLIES:				529.99	.00		
Total COMMUNITY DEVELOPMENT:				1,075.96	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.515.00.205 POSTAGE							
BMO HARRIS MASTERCARD	0703736-2303	0	POSTAGE	9.85	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	POSTAGE	9.85	.00		WF0508
Total 10.515.00.205 POSTAGE:				19.70	.00		
10.515.00.281 RENTAL OF EQUIPMENT							
QUADIENT LEASING USA INC	N9913524	0	QRTLY PSTG MACH RENTAL; 5/24/23 - 8/	708.13	.00		WF0508
Total 10.515.00.281 RENTAL OF EQUIPMENT:				708.13	.00		
10.515.00.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	MONTHLY PLANNER & LETTER OPENER	16.94	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	DESK ORGANIZER	15.99	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	MONTHLY PLANNER	29.63	.00		WF0508
Total 10.515.00.399 OTHER SUPPLIES:				62.56	.00		
Total CENTRAL SERVICES:				790.39	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.516.00.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	0030170051 3/2023	0	21 W PLYMOUTH; 3/8-4/6/23	249.71	✓ .00		WF0508
COMMONWEALTH EDISON CO	1043074121 3/2023	0	JACKSON POND; 3/21-4/19/23	23.88	✓ .00		WF0508
COMMONWEALTH EDISON CO	9006703009 3/2023	0	SIREN; 3/7-4/5/23	30.88	✓ .00		WF0508
COMMONWEALTH EDISON CO	9006734022 3/2023	0	106 S VILLA; 3/7-4/5/23	117.65	✓ .00		WF0508
Total 10.516.00.219 UTILITY - ELECTRIC:				422.12	.00		
10.516.00.222 HEATING & A/C MAINT SERV							
ACITELLI HEATING & PIPING	36979	0	PW HVAC CONTROLLER REPLACED	3,940.00	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PUMP FOR BOILER AT VH	1,550.40	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	VH HEATING AND AC UNIT	1,099.46	✓ .00		WF0508
Total 10.516.00.222 HEATING & A/C MAINT SERV:				6,589.86	.00		
10.516.00.314 JANITORIAL SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	JANITORIAL SUPPLIES	13.99	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	JANITORIAL SUPPLIES	35.98	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	HOME AVE SUPPLIES	1,089.70	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	HOME AVE SUPPLIES	85.90	✓ .00		WF0508
Total 10.516.00.314 JANITORIAL SUPPLIES:				1,225.57	.00		
10.516.00.315 BUILDING MAINT SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	DRY WALL REPAIR SUPPLIES	41.56	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PAINT FOR PD	552.03	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	GRAFFITI REMOVER	55.96	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	BATTERIES, ANCHORS PD	73.97	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	LIGHTS AND BALLAST PD	218.14	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	BALLAST PD BATHROOM	53.00	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	WOOD TO BOARD UP CRB	37.07	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	TIMER FOR SIGN SHOP OUTSIDE LIGHT	65.41	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	WINDOW FOR FLEET OFFICE	267.65	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	TOILET SEAT FOR PD	57.96	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	LIGHTING FOR PD	45.39	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	LIGHTING FOR FLEET	449.94	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	FLOORING FOR FLEET OFFICE	361.32	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	FLEET OFFICE MATERIALS	94.93	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	FLEET OFFICE MATERIALS	148.30	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PAINT FOR FLEET OFFICE	189.57	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	MOUSE TRAPS	33.75	✓ .00		WF0508

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
BMO HARRIS MASTERCARD	0703736-2303	0	GRAFFITI REMOVER	57.96 ✓	.00		WF0508
Total 10.516.00.315 BUILDING MAINT SUPPLIES:				2,803.91	.00		
10.516.00.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	PW BOOT SCRUBBER	43.99 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	FLOOR MATS PD	553.60 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	TOOL REPLACEMENT	35.24 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	TOOL REPLACEMENT	39.99 ✓	.00		WF0508
Total 10.516.00.399 OTHER SUPPLIES:				672.82	.00		
Total BUILDINGS & GROUNDS:				11,714.28	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.517.00.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	8000258004 3/2023	0	METRA STN PARK LOT; 3/8-4/6/23	84.46 ✓	.00		WF0508
Total 10.517.00.219 UTILITY - ELECTRIC:				84.46	.00		
10.517.00.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	0703736-2303	0	METRA PESTICIDE SERVICES	45.00 ✓	.00		WF0508
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:				45.00	.00		
Total COMMUTER PARKING LOT:				129.46	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.518.00.215 SHOP SERVICES							
CINTAS CORPORATION #344	4153151276	0	FLT UNIFORM & TOWELS	46.46 ✓	.00		WF0508
Total 10.518.00.215 SHOP SERVICES:				46.46	.00		
10.518.00.299 OTHER CONTRACTUAL SERVICES							
CROWNE INDUSTRIES LTD	1585	0	FLT-FUEL SYSTEM INSPECTION	930.00 ✓	.00		WF0508
Total 10.518.00.299 OTHER CONTRACTUAL SERVICES:				930.00	.00		
10.518.00.302 CHEMICALS							
BMO HARRIS MASTERCARD	0703736-2303	0	STOCK WASHER FLUID	148.68 ✓	.00		WF0508
Total 10.518.00.302 CHEMICALS:				148.68	.00		
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS							
BMO HARRIS MASTERCARD	0703736-2303	0	FLEET PARTS - CIRCUIT BREAKERS	201.06 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	FLEET SMART MARINE BATTERY CHAR	79.95 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PD 188 STRATER PIGTAIL AND WASHER	41.85 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	FIRE M80 CHECK VALVE	40.39 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PD 144 BRAKE CALIPER	116.09 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PW 72 VALVE COVER AND SENSOR	348.38 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PD 144 CALIPER CREDIT	116.09- ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	FIRE E81 EGR AND EXHAUST SENSORS	404.63 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	FIRE E81 FRONT BRAKE PADS, REAR PA	804.41 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PD188 STARTER	559.94 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PD 188 LEFT BATTERY	118.95 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PD 188 STARTER CORE	309.71- ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PARKS 258 BUMPER, PD GEAR BOXES	231.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	FIRE M80 REAR AIR BAGS	844.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PW94 DRIVERS WINDOW REPLACE	246.99 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PD 152 CAMERA CAR BATTERY FOR CA	130.95 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PD 196 BATTERY	142.95 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PD 159 CAMERA SYSTEM BATTERY	141.25 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	STOCK FILTERS	63.44 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PW 45 HOT BOX BATTTERY	91.11 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PD 159 BATTERY CORE CREDIT	22.00- ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PW 72 TRANSMISSION LINES	75.56 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PD 143,147 SPARE KEY FOBS 2 EACH	900.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PD 147 AIR HORN SWITCH	4.33 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PD 147 PUSH BUTTON SWITCHES	8.66 ✓	.00		WF0508

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:				5,148.09	.00		
10.518.00.315 INSPECTIONS AND SAFETY TESTS							
BMO HARRIS MASTERCARD	0703736-2303	0	PW 30 ANNUAL OHSA INSPECTION	959.15 ✓	.00		WF0508
Total 10.518.00.315 INSPECTIONS AND SAFETY TESTS:				959.15	.00		
10.518.00.322 HAND TOOLS							
BMO HARRIS MASTERCARD	0703736-2303	0	HAND TOOLS	195.85 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	TRIM REMOVAL TOOL	21.95 ✓	.00		WF0508
Total 10.518.00.322 HAND TOOLS:				217.80	.00		
Total GARAGE:				7,450.18	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.520.01.202 TRAINING & CONFERENCES							
BMO HARRIS MASTERCARD	0703736-2303	0	TRAINING-RECORDS CLERK NAROZNY--	159.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	TRAINING-RECORDS CLERK MALLO-INT	159.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	FORCE SCIENCE CERTIFICATION COUR	1,650.00 ✓	.00		WF0508
Total 10.520.01.202 TRAINING & CONFERENCES:				1,968.00	.00		
10.520.01.210 TELEPHONE							
BMO HARRIS MASTERCARD	0703736-2303	0	14 PHONE CASES FOR N/C VERIZON UP	183.52 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PD CABLE SVC FOR DECEMBER	42.16 ✓	.00		WF0508
Total 10.520.01.210 TELEPHONE:				225.68	.00		
10.520.01.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	0703736-2303	0	OFFICE SUPPLIES FOR POLICE SOCIAL	12.85 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	OFFICE SUPPLIES FOR POLICE SOCIAL	138.67 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	LEGAL PADS FOR PD & KRAFT ENVELO	62.95 ✓	.00		WF0508
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				214.47	.00		
10.520.01.317 OFFICE SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	FILE FOLDERS FOR RECORDS FRONT D	27.80 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	LABEL MAKER FOR RECORDS STAFF	59.99 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	BULLETIN BOARD CLIPS FOR RECORDS	13.98 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	STAPLER/STAPLES FOR POLICE SOCIAL	20.12 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PENS FOR PD	26.96 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	STANDING DESK MAT & MEMO BOARD F	51.98 ✓	.00		WF0508
Total 10.520.01.317 OFFICE SUPPLIES:				200.83	.00		
10.520.01.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	CARD AUTO RELOAD-PRISONER MEALS	20.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	FRONT DESK MONITORS - PRIVACY SC	251.36 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	CARD AUTO RELOAD-PRISONER MEALS	10.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	HOOKS FOR RECORDS SUPRV. & SOCIA	17.98 ✓	.00		WF0508
Total 10.520.01.399 OTHER SUPPLIES:				299.34	.00		
10.520.08.281 RENTAL OF EQUIPMENT							
BMO HARRIS MASTERCARD	0703736-2303	0	MARCH-APRIL WATER SVC	44.00 ✓	.00		WF0508

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.520.08.281 RENTAL OF EQUIPMENT:				44.00	.00		
10.520.08.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	0703736-2303	0	ELECTRONIC LINE UP SOFTWARE MAIN	600.00	.00		WF0508
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:				600.00	.00		
10.520.08.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	EVIDENCE SUPPLIES	255.11	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	EVIDENCE SUPPLIES-SHIPING FOR 44	111.32	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	EVIDENCE SUPPLIES	444.00	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	EVIDENCE SUPPLIES	37.08	.00		WF0508
Total 10.520.08.399 OTHER SUPPLIES:				847.51	.00		
10.520.09.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	0703736-2303	0	WATER FOR PD	13.08	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PRIORITY MAIL-CONFIDENTIAL PLATES	12.90	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	MISC SUPPLIES FOR PD	8.63	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	SCANNER FOR RECORDS CLERK	289.99	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	LABEL MAKER FOR SERGEANTS OFC	59.99	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	LABEL TAPE CARTRIDGES FOR LABEL M	58.86	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	CERTIFICATE PAPER FOR AWARDS	24.94	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	CERTIFICATE SEALS FOR MERIT & REG	25.98	.00		WF0508
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:				494.37	.00		
10.520.09.320 K-9							
BMO HARRIS MASTERCARD	0703736-2303	0	LODGING FOR K9 LUKE	453.50	.00		WF0508
Total 10.520.09.320 K-9:				453.50	.00		
10.520.09.333 RANGE SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	AIR COMPRESSOR FOR RANGE	301.30	.00		WF0508
Total 10.520.09.333 RANGE SUPPLIES:				301.30	.00		
10.520.09.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	#150 DODGE CHARGER-FUEL(CAN ONL	64.95	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	REPLACEMENT PARKING BOOT KEYS	70.38	.00		WF0508

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
BMO HARRIS MASTERCARD	0703736-2303	0	#150 BAIT CAR-FUEL	68.55	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	#150 BAIT CAR-FUEL	74.23	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	BOLTS & SCREWS FOR TRAFFIC SIGN	49.00	✓ .00		WF0508
Total 10.520.09.399 OTHER SUPPLIES:				327.11	.00		
Total POLICE:				5,976.11	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.521.01.210 TELEPHONE							
BMO HARRIS MASTERCARD	0703736-2303	0	IPHONE SCREEN PROTECTORS	7.99	.00		WF0508
Total 10.521.01.210 TELEPHONE:				7.99	.00		
10.521.01.303 DUES & PUBLICATIONS							
BMO HARRIS MASTERCARD	0703736-2303	0	SCHOLARSHIP LUNCHEON REGISTRATI	25.00	.00		WF0508
Total 10.521.01.303 DUES & PUBLICATIONS:				25.00	.00		
10.521.01.314 JANITORIAL SUPPLIES							
AIR ONE EQUIPMENT INC	902881819	0	NDC MORNING FRESH	581.68	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PAPERTOWELS, MOP STICKS,BRUSH	325.60	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	MOP BUCKET,BROOM	187.55	.00		WF0508
Total 10.521.01.314 JANITORIAL SUPPLIES:				1,094.83	.00		
10.521.01.315 BUILDING MAINT SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	MAINT. SUPPLIES FOR ST.82	172.82	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	MAINT. SUPPLIES FOR ST.82	34.20	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	REFUND- SUPPLIES FOR ST.82	55.53	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	WATER UNDER SINK FILTER	149.98	.00		WF0508
Total 10.521.01.315 BUILDING MAINT SUPPLIES:				301.47	.00		
10.521.01.317 OFFICE SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	HEAVY DUTY SCTCH TAPE	7.56	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	NOTEPADS	19.38	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	AT A GLANCE CALENDARS	23.38	.00		WF0508
SIR SPEEDY PRINT SIGNS MARKETING	85735	0	CHIEF STAPLETON BUSINESS CARDS	160.00	.00		WF0508
Total 10.521.01.317 OFFICE SUPPLIES:				210.32	.00		
10.521.01.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	RUN OF MONTH RECOGNITION	161.34	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	RUN OF MONTH RECOGNITION	197.40	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	CHIEF RECONGNITION	220.00	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	THANK YOU CARDS	15.99	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	SYMPATHY CARD	6.47	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	SYMPATHY FLOWERS , FF GONZALEZ D	155.88	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	NEW HIRES TRAINING SNACKS	113.94	.00		WF0508

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
BMO HARRIS MASTERCARD	0703736-2303	0	RUN OF MONTH RECOGNITION	29.44	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	SHIFT RECOGNITION	66.94	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	SHIFT RECOGNITION	8.63	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	SHIFT RECOGNITION	85.73	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	SHIFT RECOGNITION	79.48	.00		WF0508
Total 10.521.01.399 OTHER SUPPLIES:				1,141.24	.00		
10.521.21.311 PROGRAM SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	SUPPLIES FOR WBHS CAREER FAIR	26.48	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PUB ED SUPPLIES FOR EVENTS	938.30	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	HEARTSAVER CPR AED ECARD	850.00	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	SMOKE & CARBON MONOXIDE DETECT	84.85	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	SMOKE & CARBON MONOXIDE DETECT	94.86	.00		WF0508
Total 10.521.21.311 PROGRAM SUPPLIES:				1,994.49	.00		
10.521.22.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	0703736-2303	0	FISKARS FOR STAFF	11.98	.00		WF0508
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:				11.98	.00		
10.521.22.303 DUES & PUBLICATIONS							
BMO HARRIS MASTERCARD	0703736-2303	0	ANNUAL MEMBERSHIP- REPOSH	133.00	.00		WF0508
Total 10.521.22.303 DUES & PUBLICATIONS:				133.00	.00		
10.521.22.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	REPAIR KITS FOR SWIFT WATER SUITS	59.45	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	HIGH OUTPUT MATTERY PACK	996.00	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	CORDLESS COMPACT DRILL COMBO KI	398.00	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	EXTREME FOG FLUID	94.42	.00		WF0508
Total 10.521.22.399 OTHER SUPPLIES:				1,547.87	.00		
Total FIRE:				6,468.19	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.523.02.301 UNIFORMS							
BMO HARRIS MASTERCARD	0703736-2303	0	MEASURING TAPE FOR BUNK GEAR	5.69 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	NEW HIRE PASSPORTS	133.00 ✓	.00		WF0508
Total 10.523.02.301 UNIFORMS:				138.69	.00		
10.523.02.399 OTHER SUPPLIES							
MMSGs	20550181	0	GLOVES (MED) AMBULANCES	787.19 ✓	.00		WF0508
MMSGs	20551047	0	LARGE EXAM GLOVES 40 BOX	680.00 ✓	.00		WF0508
MMSGs	20551703	0	15 BOXES OF EXAM GLOVES	209.40 ✓	.00		WF0508
Total 10.523.02.399 OTHER SUPPLIES:				1,676.59	.00		
Total AMBULANCE/PARAMEDIC:				1,815.28	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.525.25.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	0179073093 3/2023	0	889 W NO STREETLGHTS; 3/8-4/6/23	70.62 ✓	.00		WF0508
COMMONWEALTH EDISON CO	0969040060 3/2023	0	TRAFFIC SIGNALS; 3/9-4/7/23	785.26 ✓	.00		WF0508
COMMONWEALTH EDISON CO	3779053023 3/2023	0	STREETLIGHTS 2; 3/7-4/5/23	36.57 ✓	.00		WF0508
COMMONWEALTH EDISON CO	5763147089 3/2023	0	STREETLIGHTS 1; 3/2-3/31/23	99.30 ✓	.00		WF0508
Total 10.525.25.219 UTILITY - ELECTRIC:				991.75	.00		
10.525.25.393 STREET LIGHTING MATERIALS							
BMO HARRIS MASTERCARD	0703736-2303	0	40 AMP BREAKER	79.56 ✓	.00		WF0508
Total 10.525.25.393 STREET LIGHTING MATERIALS:				79.56	.00		
10.525.25.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	ELECTRICAL TAPE	53.96 ✓	.00		WF0508
Total 10.525.25.399 OTHER SUPPLIES:				53.96	.00		
10.525.27.342 ASPHALT MIX							
DUPAGE MATERIALS COMPANY LLC.	21223	0	HIGH PERFORMANCE COLD	320.00 ✓	.00		WF0508
Total 10.525.27.342 ASPHALT MIX:				320.00	.00		
Total STREET:				1,445.27	.00		
Total CORPORATE FUND:				74,043.43	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.502.01.202 TRAINING & CONFERENCES							
BMO HARRIS MASTERCARD	0703736-2303	0	PROGRAM SUPERVISOR SYMPOSIUM	80.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	SUPERVISOR SYMPOSIUM 2023	80.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	SUPERVISOR SYMPOSIUM 2023	80.00 ✓	.00		WF0508
Total 35.502.01.202 TRAINING & CONFERENCES:				240.00	.00		
35.502.01.205 POSTAGE							
BMO HARRIS MASTERCARD	0703736-2303	0	ICC POSTAGE MACHINE LEASE	148.29 ✓	.00		WF0508
Total 35.502.01.205 POSTAGE:				148.29	.00		
35.502.01.210 TELEPHONE							
BMO HARRIS MASTERCARD	0703736-2303	0	CABLE BOX RENTAL ICC/CRB	8.46 ✓	.00		WF0508
Total 35.502.01.210 TELEPHONE:				8.46	.00		
35.502.01.317 OFFICE SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	DESK LAMP FOR ASST. DIRECTOR RAC	42.92 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	POST-IT NOTES & SPIRAL STENO BOOK	22.47 ✓	.00		WF0508
GARVEY'S OFFICE PRODUCTS	PINV2414247	0	ICC OFFICE SUPPLIES	61.05 ✓	.00		WF0508
Total 35.502.01.317 OFFICE SUPPLIES:				126.44	.00		
35.502.16.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	8668740009 3/2023	0	TENNIS CRTS; 3/9-4/4/23	327.17 ✓	.00		WF0508
COMMONWEALTH EDISON CO	9006778006 3/2023	0	LIONS FIELD; 3/7-4/5/23	58.63 ✓	.00		WF0508
Total 35.502.16.219 UTILITY - ELECTRIC:				385.80	.00		
35.502.16.222 HEATING & A/C MAINT SERV							
BMO HARRIS MASTERCARD	0703736-2303	0	HEAT CONTROLLER FOR IOWA AIR SYS	1,254.46 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	IOWA HEAT CONTROL PART	8.38 ✓	.00		WF0508
Total 35.502.16.222 HEATING & A/C MAINT SERV:				1,262.84	.00		
35.502.16.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	0703736-2303	0	REC PESTICIDE SERVICES	275.00 ✓	.00		WF0508
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:				275.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.502.16.314 JANITORIAL SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	IOWA SUPPLIES	256.10 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	MOP	6.99 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	IOWA SUPPLIES	428.83 ✓	.00		WF0508
Total 35.502.16.314 JANITORIAL SUPPLIES:				691.92	.00		
35.502.16.315 BUILDING MAINT SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	NUTS AND BOLTS	4.83 ✓	.00		WF0508
Total 35.502.16.315 BUILDING MAINT SUPPLIES:				4.83	.00		
35.502.16.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	JUMBO KEY BANDS	7.17 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	EXTENSION CORD	17.99 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	UTILITY HOOKS	12.99 ✓	.00		WF0508
Total 35.502.16.399 OTHER SUPPLIES:				38.15	.00		
35.502.35.311 PROGRAM SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	SUMMER CAMP FIELD TRIP DEPOSIT	200.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	SUMMER CAMP FIELD TRIP DEPOSIT	96.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	SUMMER CAMP FIELD TRIP DEPOSIT	625.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	SPRING BREAK CAMP SUPPLIES	116.67 ✓	.00		WF0508
Total 35.502.35.311 PROGRAM SUPPLIES:				1,037.67	.00		
35.502.36.282 RENTAL/LEASE							
DUPAGE HIGH SCHOOL DISTRICT 88	02.17-02.18.23	0	CY23 DANCE RECITAL AT WILLOWBROO	450.00 ✓	.00		WF0508
Total 35.502.36.282 RENTAL/LEASE:				450.00	.00		
35.502.36.299 OTHER CONTRACTUAL SERVICES							
GLENDAL HEIGHTS RECREATION	04.21.23	0	CY23 CONTRACTUAL SOCCER SCHEDU	7.00 ✓	.00		WF0508
TUMBLING TIMES INC	26	0	CY23 CONTRACTUAL GYMNASTICS INS	1,531.60 ✓	.00		WF0508
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				1,538.60	.00		
35.502.36.311 PROGRAM SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	GROCERIES-FUNTIME JUNCTION	200.72 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	GROCERIES-FUNTIME JUNCTION	11.29 ✓	.00		WF0508

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
BMO HARRIS MASTERCARD	0703736-2303	0	BINGO PRIZES/DECORATIONS	77.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	DONUTS-3/1 DONUT BINGO	26.97 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	LET'S DO LUNCH CARRYOUT 3/2	224.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	TOYS-FUNTIME JUNCTION	35.28 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	GROCERIES-MARCH BIRTHDAY BINGO	80.55 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	GROCERIES-MARCH BIRTHDAY BINGO	127.72 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	SUPPLIES-FUNTIME/EGG HUNT	32.25 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	BINGO PRIZES/DECORATIONS	65.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	INK-ICC POSTAGE MACHINE	91.29 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	BUS TRIP ADMISSION	50.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	EASTER BUNNY COSTUME	126.12 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	BUS TRIP LUNCH FEE	175.15 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	SUPPLIES-PRESCHOOL	74.95 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	SUPPLIES-EGG HUNT PRIZE BASKETS	50.01 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	RETURN-EASTER BUNNY COSTUME SH	22.99 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	BINGO PRIZES	35.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	DONUTS-3/15 DONUT BINGO	26.97 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	DEPOSIT-SENIOR TRIP	100.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	SUPPLIES-NATIONAL DAY/SENIORS	85.16 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	LET'S DO LUNCH CARRYOUT 3/16	204.20 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	EASTER BUNNY COSTUME	39.99 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	GROCERIES-NATIONAL RAVIOLI DAY	17.26 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	TOYS-FUNTIME JUNCTION	38.97 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	TOYS-FUNTIME JUNCTION	28.99 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	LET'S DO LUNCH CARRYOUT 3/23	210.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	ADMISSION/LUNCH SENIOR BUS TRIP	310.56 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	SPANDEX TABLE COVERING FOR CARE	52.80 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	ONLINE FITNESS DELIVERY PLATFORM	15.99 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PENS FOR CAREER FAIR GIVE AWAY	265.94 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	INFLATABLE BEACH BALLS FOR CAREE	52.99 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	SUN GLASSES FOR CAREER FAIR GIVE	505.90 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	GOLDEN EGG HUNT SUPPLIES	89.58 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	35001	PRINCESS BALL SUPPLIES	49.95 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	GOLDEN EGG HUNT	7.99 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	LITTLE ARTIST PROGAM SUPPLIES	18.57 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	LITTLE ARTIST PROGAM SUPPLIES	36.78 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	ENRICHMENT GLASS SNACKS	51.44 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	35001	PRINCESS BALL FLOWERS	250.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	35001	PRINCESS BALL	2,579.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	GOLDEN EGG HUNT SUPPLIES	17.99 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	FTJ SUPPLIES	12.87 ✓	.00		WF0508

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
BMO HARRIS MASTERCARD	0703736-2303	0	GOLDEN EGG HUNT SUPPLIES RETURN	7.99- ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	FTJ SUPPLIES	15.94 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	EGG HUNT SUPPLIES	29.31 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	LITTLE ARTIST SUPPLIES	19.16 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	35010	MOM AND SON NIGHT DJ FINAL PAYMEN	150.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	GROCERIES FOR FTJ LUNCHES & SNAC	109.62 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	GROCERIES FOR FTJ LUNCHES & SNAC	167.30 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	GROCERIES FOR FTJ LUNCHES & SNAC	106.04 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	FTJ LUNCHES & SNACKS, PRESCHOOL	112.52 ✓	.00		WF0508
Total 35.502.36.311 PROGRAM SUPPLIES:				7,232.10	.00		
Total GENERAL:				13,440.10	.00		
Total RECREATION FUND:				13,440.10	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
36.502.01.202 TRAINING & CONFERENCES							
BMO HARRIS MASTERCARD	0703736-2303	0	PKS & FLEET IN-SERVICE TRAINING LU	46.10 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PKS & FLEET IN-SERVICE TRAINING LU	21.05 ✓	.00		WF0508
Total 36.502.01.202 TRAINING & CONFERENCES:				67.15	.00		
36.502.01.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	0603100125 3/2023	0	TWIN LAKES; 3/27-4/25/23	114.07 ✓	.00		WF0508
COMMONWEALTH EDISON CO	9006795007 3/2023	0	ROTARY PARK; 3/7-4/5/23	35.57 ✓	.00		WF0508
Total 36.502.01.219 UTILITY - ELECTRIC:				149.64	.00		
36.502.01.317 OFFICE SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	PKS OFFICE SUPPLIES	22.66 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	EASELS	30.49 ✓	.00		WF0508
Total 36.502.01.317 OFFICE SUPPLIES:				53.15	.00		
36.502.02.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	0703736-2303	0	PKS CARDS	2.50 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PARKS PESTICIDE SERVICES	255.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PKS OFFICE WATER	47.58 ✓	.00		WF0508
M & O ENVIRONMENTAL COMPANY	41718	35011	CRB ASBESTOS ABATEMENT - REC CEN	39,325.00 ✓	.00		WF0508
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:				39,630.08	.00		
36.502.02.304 GROUNDS SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	20 55 GAL DRUMS	2,210.00 ✓	.00		WF0508
Total 36.502.02.304 GROUNDS SUPPLIES:				2,210.00	.00		
36.502.02.325 GENERAL EQUIPMENT PARTS							
BMO HARRIS MASTERCARD	0703736-2303	0	PARTS FOR CHAINSAW	166.98 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PARTS FOR CHAINSAW	79.15 ✓	.00		WF0508
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:				246.13	.00		
36.502.02.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	ICE RINK PACKING PLASTIC	49.99 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	PARTS FOR TRACTOR	31.11 ✓	.00		WF0508

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 36.502.02.399 OTHER SUPPLIES:				81.10	.00		
Total GENERAL:				42,437.25	.00		
Total PARKS FUND:				42,437.25	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
41.502.01.219 UTILITY - ELECTRIC COMMONWEALTH EDISON CO	7748424005 3/2023	0	JEFF POOL; 3/8-4/6/23	249.92	.00		WF0508
Total 41.502.01.219 UTILITY - ELECTRIC:				249.92	.00		
41.502.02.311 PROGRAM SUPPLIES BMO HARRIS MASTERCARD	0703736-2303	0	POSTAGE FOR AQUATIC TEAM EMPLOY	66.15	.00		WF0508
Total 41.502.02.311 PROGRAM SUPPLIES:				66.15	.00		
41.502.03.315 BUILDING MAINT SUPPLIES BMO HARRIS MASTERCARD	0703736-2303	0	POOL DOOR HANDLE	14.99	.00		WF0508
Total 41.502.03.315 BUILDING MAINT SUPPLIES:				14.99	.00		
Total GENERAL:				331.06	.00		
Total SWIMMING POOL FUND:				331.06	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
60.502.02.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	0703736-2303	0	SMARTSHEET MONTHLY SUBSCRIPTIO	19.00 ✓	.00		WF0508
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				19.00	.00		
60.502.03.201 LEGAL NOTICES							
PADDOCK PUBLICATIONS	248713	0	MICHIGAN & VERMONT BID ADVERTISE	335.80 ✓	.00		WF0508
Total 60.502.03.201 LEGAL NOTICES:				335.80	.00		
Total GENERAL:				354.80	.00		
Total STREET IMPROVEMENT FUND:				354.80	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
67.502.02.299 OTHER CONTRACTUAL SERVICES							
WILLIAMS ARCHITECTS	21672	35011	LIONS REC MAR '23 CONSTRUCTION D	134,225.38	.00		WF0508
Total 67.502.02.299 OTHER CONTRACTUAL SERVICES:				134,225.38	.00		
Total GENERAL:				134,225.38	.00		
Total BUILDING IMPROVEMENTS FUND:				134,225.38	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
68.47000 DRAINAGE REVENUE WANINSKI, ELIZABETH	04272023	0	REFUND DRAINAGE ASST PROGRAM 12	250.00 ✓	.00		WF0508
Total 68.47000 DRAINAGE REVENUE:				250.00	.00		
Total :				250.00	.00		
Total STORMWATER BUYOUT FUND:				250.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
82.502.01.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	POWER STRIP	23.97	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	LAPTOP POWER SUPPLIES	54.00	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	CONFERENCE ROOM SPEAKER PHONE	110.61	✓ .00		WF0508
Total 82.502.01.399 OTHER SUPPLIES:				188.58	.00		
82.502.02.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	0005158074 3/2023	0	520 N PRINCETON; 3/9-4/7/23	319.42	✓ .00		WF0508
COMMONWEALTH EDISON CO	0233060038 3/2023	0	CENTRAL PUMPING STN; 3/9-4/7/23	532.70	✓ .00		WF0508
COMMONWEALTH EDISON CO	6152211004 3/2023	0	WTR/SWR; 3/7-4/5/23	197.04	✓ .00		WF0508
COMMONWEALTH EDISON CO	6667072019 3/2023	0	WELL #2; 3/7-4/5/23	23.52	✓ .00		WF0508
Total 82.502.02.219 UTILITY - ELECTRIC:				1,072.68	.00		
82.502.02.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	ORGANIZER, CABLE TIES	43.97	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	BULBS	27.98	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	LOCKS	123.23	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	BULBS AND TIES	55.81	✓ .00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	DRAIN GRATES	17.96	✓ .00		WF0508
Total 82.502.02.399 OTHER SUPPLIES:				268.95	.00		
Total GENERAL:				1,530.21	.00		
Total WATER SUPPLY FUND:				1,530.21	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
83.502.02.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	0007134036 3/2023	0	WESTLANDS LIFT STN; 3/9-4/7/23	39.37 ✓	.00		WF0508
COMMONWEALTH EDISON CO	0045126092 3/2023	0	NORTH & YALE; 3/27-4/25/23	222.07 ✓	.00		WF0508
COMMONWEALTH EDISON CO	0051086116 3/2023	0	900 N VILLA; 3/27-4/25/23	342.69 ✓	.00		WF0508
COMMONWEALTH EDISON CO	0063015145 3/2023	0	S VILLA LIFT STN; 3/9-4/7/23	1,088.67 ✓	.00		WF0508
COMMONWEALTH EDISON CO	0375103058 3/2023	0	RT 83 LIFT STN; 3/9-4/7/23	51.12 ✓	.00		WF0508
COMMONWEALTH EDISON CO	0474090018 3/2023	0	YALE/RIDGE LIFT STN; 3/9-4/7/23	148.20 ✓	.00		WF0508
Total 83.502.02.219 UTILITY - ELECTRIC:				1,892.12	.00		
83.502.02.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2303	0	PC MOUNTING BRACKET AND CABLE	48.98 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	EXTENSION CORDS	169.98 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	2" GALVANIZED	16.99 ✓	.00		WF0508
Total 83.502.02.399 OTHER SUPPLIES:				235.95	.00		
83.502.02.401 CAPITAL OUTLAY							
BMO HARRIS MASTERCARD	0703736-2303	0	2" TRASH PUMP AND HOSES (WWFTF IM	1,108.00 ✓	.00		WF0508
BMO HARRIS MASTERCARD	0703736-2303	0	2" TRASH PUMP AND HOSES (WWFTF IM	121.98 ✓	.00		WF0508
Total 83.502.02.401 CAPITAL OUTLAY:				1,229.98	.00		
Total GENERAL:				3,358.05	.00		
Total WASTEWATER FUND:				3,358.05	.00		
Grand Totals:				269,970.28	.00		

	<u>Amount Paid</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>74,043.43</u>
RECREATION FUND	
Total RECREATION FUND:	<u>13,440.10</u>
PARKS FUND	
Total PARKS FUND:	<u>42,437.25</u>
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	<u>331.06</u>
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	<u>354.80</u>
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	<u>134,225.38</u>
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	<u>250.00</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>1,530.21</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>3,358.05</u>
Grand Totals:	<u><u>269,970.28</u></u>

Amount Paid

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

DATE 5/5/23

APPROVED BY 
.....
.....

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "WF0508"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on May 22, 2023

Covering weekly check runs dated for:

May 15, 2023/CY23..... \$508,361.56

1 of 1

Report Criteria:
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice.Batch = "WF0515"
Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.42071 ADMINISTRATIVE ADJUDICATION						
SULIGA, PIOTR	VPPC2300619	0	REIMBURSEMENT TICKET S881	50.00 ✓	.00	
Total 10.42071 ADMINISTRATIVE ADJUDICATION:				50.00	.00	
Total :				50.00	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.511.00.230 PRINTING SERVICES						
POSITIVE IMPRESSIONS	P11-8681	0	VILLAGE NEWSLETTER - SPRING 2023	639.99 ✓	.00	
Total 10.511.00.230 PRINTING SERVICES:				639.99	.00	
Total PUBLIC AFFAIRS:				639.99	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.512.01.299 OTHER CONTRACTUAL SERVICES						
HARRIS COMPUTER SYSTEMS	MUNMN0001400	0	CITYVIEW MAINTENANCE AND SUPPORT	11,007.19 ✓	.00	
IMAGE TREND INC	142563	0	ELITE FIRE AGENCY VALIDATION ANNUAL FEE	1,159.28 ✓	.00	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				12,166.47	.00	
Total MANAGER:				12,166.47	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.513.00.299 OTHER CONTRACTUAL SERVICES						
AMERICAN PRINTING TECHNOLOGIES	23-VP03	0	PRODUCTION SVCS UTIL BILL RUN#3 2023	625.05 ✓	.00	
AMERICAN PRINTING TECHNOLOGIES	23-VP04	0	PRODUCTION SVCS UTIL BILL RUN#4 2023	625.05 ✓	.00	
GOVTEMPSUSA LLC	4174398	0	CONTRACTED FINANCE DIRECTOR; 4/23 & 4/30/23	7,840.00 ✓	.00	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				9,090.10	.00	
10.513.00.317 OFFICE SUPPLIES						
PRINTSMART PRINTING &	37073	0	PERSONNEL CHANGE FORMS	270.40 ✓	.00	
Total 10.513.00.317 OFFICE SUPPLIES:				270.40	.00	
Total FINANCE:				9,360.50	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.514.00.299 OTHER CONTRACTUAL SERVICES						
DACRA ADJUDICATION SYSTEM	DT 2023-04-1697	0	CD TICKET PROGRAM	150.00 ✓	.00	
DUPAGE COUNTY RECORDER	40495478	0	PROPERTY MAINTENANCE LIENS	456.00 ✓	.00	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				606.00	.00	
Total COMMUNITY DEVELOPMENT:				606.00	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.515.00.205 POSTAGE						
AMERICAN PRINTING TECHNOLOGIES	23-VP04-P	0	POSTAGE	5,000.00 ✓	.00	
Total 10.515.00.205 POSTAGE:				5,000.00	.00	
10.515.00.317 OFFICE SUPPLIES						
PRINTSMART PRINTING &	37070	0	#10 WINDOW ENVELOPES	288.25 ✓	.00	
Total 10.515.00.317 OFFICE SUPPLIES:				288.25	.00	
Total CENTRAL SERVICES:				5,288.25	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.516.00.299 OTHER CONTRACTUAL SERVICES						
ALLIED GARAGE DOOR INC	210593	0	FD 81 SE DOOR LSLO OPENER DRIVE CHAIN ADJUSTMENT	297.50 ✓	.00	
SMG SECURITY SYSTEMS INC	148479	0	CRB FIRE ALARM LEASE	30.00 ✓	.00	
SMG SECURITY SYSTEMS INC	150894	0	ICC CELLULAR UPGRADES FOR ALARM	30.00 ✓	.00	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				357.50	.00	
Total BUILDINGS & GROUNDS:				357.50	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.517.00.299 OTHER CONTRACTUAL SERVICES						
ROMANO LANDSCAPE	44678	0	MTHLY LAWN MAINT. METRA	1,350.00 ✓	.00	
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:				1,350.00	.00	
Total COMMUTER PARKING LOT:				1,350.00	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.518.00.215 SHOP SERVICES						
CINTAS CORPORATION #344	4153856743	0	FLT UNIFORMS MATS TOWELS	58.46 ✓	.00	
Total 10.518.00.215 SHOP SERVICES:				58.46	.00	
10.518.00.299 OTHER CONTRACTUAL SERVICES						
STANDARD IND & AUTO EQUIP INC	WO-00274	0	ANNUAL LIFT INSPECTIONS	995.00 ✓	.00	
Total 10.518.00.299 OTHER CONTRACTUAL SERVICES:				995.00	.00	
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS						
BRAD MANNING FORD INC	211290	0	FIRE C-81 ANTENNA	102.67 ✓	.00	
BRAD MANNING FORD INC	212268	0	PD EXPLORER BREAK KITS STOCK	154.94 ✓	.00	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:				257.61	.00	
10.518.00.315 INSPECTIONS AND SAFETY TESTS						
RUNNION EQUIPMENT COMPANY	164014	0	PERFORM ANSI INSPECTION SERVICE	781.04 ✓	.00	
SUBURBAN DRIVELINE INC	67892	0	UNIT 19 SAFETY TEST	40.00 ✓	.00	
SUBURBAN DRIVELINE INC	67893	0	UNIT 27 SAFETY TEST	40.00 ✓	.00	
SUBURBAN DRIVELINE INC	67894	0	UNIT 25 SAFETY INSPECTIONS	59.50 ✓	.00	
SUBURBAN DRIVELINE INC	67902	0	UNIT 16 SAFETY TEST	40.00 ✓	.00	
SUBURBAN DRIVELINE INC	67903	0	UNIT 62 SAFETY TEST	40.00 ✓	.00	
SUBURBAN DRIVELINE INC	67927	0	PKS 258 SAFETY TEST	40.00 ✓	.00	
SUBURBAN DRIVELINE INC	67928	0	PKS 264 SAFETY TEST	40.00 ✓	.00	
SUBURBAN DRIVELINE INC	67929	0	UNIT 14 SAFETY TEST	40.00 ✓	.00	
SUBURBAN DRIVELINE INC	67930	0	UNIT 13 SAFETY TEST	40.00 ✓	.00	
SUBURBAN DRIVELINE INC	67939	0	UNIT 61 SAFETY TEST	40.00 ✓	.00	
SUBURBAN DRIVELINE INC	67949	0	30, 93 SAFETY INSPECTIONS	80.00 ✓	.00	
SUBURBAN DRIVELINE INC	67953	0	9-SAFETY TEST	59.50 ✓	.00	
SUBURBAN DRIVELINE INC	67954	0	65- SAFETY TEST	40.00 ✓	.00	
SUBURBAN DRIVELINE INC	67958	0	92 SAFETY INSPECTION	40.00 ✓	.00	
SUBURBAN DRIVELINE INC	67960	0	UNIT 48 SAFETY TEST	40.00 ✓	.00	
Total 10.518.00.315 INSPECTIONS AND SAFETY TESTS:				1,460.04	.00	
Total GARAGE:				2,771.11	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.519.00.317 OFFICE SUPPLIES						
QUILL CORPORATION	32050600	0	COLORED PENCILS	25.57 ✓	.00	
QUILL CORPORATION	32054186	0	MARKERS, TAPE	84.53 ✓	.00	
Total 10.519.00.317 OFFICE SUPPLIES:				110.10	.00	
Total ENGINEERING:				110.10	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.520.01.202 TRAINING & CONFERENCES						
JARZEMBOWSKI, JOSEPH	0422202301	0	TRAINING MEAL REIMBURSE-OFC JARZEMBOWSKI	20.31 ✓	.00	
Total 10.520.01.202 TRAINING & CONFERENCES:				20.31	.00	
10.520.01.299 OTHER CONTRACTUAL SERVICES						
DACRA ADJUDICATION SYSTEM	DT 2023-04-1697	0	PD TICKET PROGRAM	400.00 ✓	.00	
DACRA ADJUDICATION SYSTEM	DT 2023-04-1697	0	COLLECTION PROGRAM	200.00 ✓	.00	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				600.00	.00	
Total POLICE:				620.31	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.525.01.299 OTHER CONTRACTUAL SERVICES						
WASHU LLC	185-1	0	1 CAR WASH MARCH 2023	3.00	✓ .00	
Total 10.525.01.299 OTHER CONTRACTUAL SERVICES:				3.00	.00	
Total STREET:				3.00	.00	
Total CORPORATE FUND:				33,323.23	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
26.502.01.299 OTHER CONTRACTUAL SERVICES						
ROMANO LANDSCAPE	44678	0	MTHLY LAWN MAINT. ARDMORE	775.00 ✓	.00	
Total 26.502.01.299 OTHER CONTRACTUAL SERVICES:				775.00	.00	
Total GENERAL:				775.00	.00	
Total TIF 6 FUND-NO ARDMORE/VERMONT:				775.00	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
27.502.01.299 OTHER CONTRACTUAL SERVICES						
CIVILTECH ENGINEERING INC	52427	0	TRI-TRAIL CONNECTOR PROJECT PHASE II ENGINEERING	1,417.77 ✓	.00	
Total 27.502.01.299 OTHER CONTRACTUAL SERVICES:				1,417.77	.00	
Total GENERAL:				1,417.77	.00	
Total TIF 5 FUND - KENILWORTH:				1,417.77	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
28.502.01.299 OTHER CONTRACTUAL SERVICES						
DUPAGE COUNTY COLLECTOR	2022 1st	0	2022 PROPERTY TAX 100 S VILLA AVE	7,393.84 ✓	.00	
DUPAGE COUNTY COLLECTOR	2022 1st	0	2022 PROPERTY TAX 110 S VILLA AVE	3,786.82 ✓	.00	
DUPAGE COUNTY COLLECTOR	2022 1st	0	2022 PROPERTY TAX 110 S VILLA AVE	1,316.31 ✓	.00	
TESKA ASSOCIATES INC	13154	0	NEW TIF RESEARCH	910.00 ✓	.00	
Total 28.502.01.299 OTHER CONTRACTUAL SERVICES:				13,406.97	.00	
Total GENERAL:				13,406.97	.00	
Total TIF 4 FUND - ST. CHARLES RD:				13,406.97	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
35.44403 FALL/WNTR/SPRG PROGRAM REV						
UPHOFF, GAIL	13763	0	BUS TRIP REFUND	19.00 ✓	.00	
ZIESKI, DEBBIE	10387	0	REFUND - FITNESS CLASSES	66.50 ✓	.00	
Total 35.44403 FALL/WNTR/SPRG PROGRAM REV:				85.50	.00	
Total :				85.50	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
35.502.36.204 TRANSPORTATION						
FIRST STUDENT INC.	SF-005808	0	PRESCHOOL FIELD TRIP BUS	399.00 ✓	.00	
Total 35.502.36.204 TRANSPORTATION:				399.00	.00	
35.502.36.299 OTHER CONTRACTUAL SERVICES						
ROBERTSON, JOHN	2023-01	0	CY23 CONTRACTED TAI CHI INSTRUCTION	614.60 ✓	.00	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				614.60	.00	
Total GENERAL:				1,013.60	.00	
Total RECREATION FUND:				1,099.10	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
36.502.02.299 OTHER CONTRACTUAL SERVICES						
ROMANO LANDSCAPE	44678	0	MTHLY LAWN MAINT. NORTH AVE & FD 81, 82	2,290.00 ✓	.00	
TERRACE SUPPLY COMPANY	1048443	0	PARKS TOOL RENTAL	18.90 ✓	.00	
TERRACE SUPPLY COMPANY	1048444	0	PARKS TOOL RENTAL	12.60 ✓	.00	
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:				2,321.50	.00	
Total GENERAL:				2,321.50	.00	
Total PARKS FUND:				2,321.50	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
41.502.02.311 PROGRAM SUPPLIES						
DUPAGE SWIM & DIVE CONFERENCE	2023-DUES-VILLA	0	CY23 MARINERS SWIM TEAM CONFERENCE DUES	445.00 ✓	.00	
Total 41.502.02.311 PROGRAM SUPPLIES:				445.00	.00	
Total GENERAL:				445.00	.00	
Total SWIMMING POOL FUND:				445.00	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
60.502.02.210 TELEPHONE						
BASTIEN, KARLA	Phone - March 2023	0	PERS USAGE PHONE REIM; MAR 2023	24.99 ✓	.00	
BASTIEN, KARLA	Phone - March 2023	0	PERS DEVICE PHONE REIM; MAR 2023	24.99 ✓	.00	
Total 60.502.02.210 TELEPHONE:				49.98	.00	
60.502.03.292 ENGINEERING SERVICES						
CIVILTECH ENGINEERING INC	52257	0	WISCONSIN & WESTMORE IMPROVEMENT PROJECTS PHAS	5,010.68 ✓	.00	
Total 60.502.03.292 ENGINEERING SERVICES:				5,010.68	.00	
60.502.10.292 ENGINEERING SERVICES						
CIVILTECH ENGINEERING INC	52410	0	VILLA AVENUE IMPROVEMENT PROJECT PESA & ENVIRONM	2,788.76 ✓	.00	
CIVILTECH ENGINEERING INC	52411	0	VILLA AVENUE IMPROVEMENT PROJECT PHASE I ENGINEER	35,200.09 ✓	.00	
CIVILTECH ENGINEERING INC	52518	0	VILLA AVENUE IMPROVEMENT PROJECT PHASE I ENGINEER	32,278.56 ✓	.00	
Total 60.502.10.292 ENGINEERING SERVICES:				70,267.41	.00	
Total GENERAL:				75,328.07	.00	
Total STREET IMPROVEMENT FUND:				75,328.07	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
65.502.02.401 CAPITAL OUTLAY						
CAR REFLECTIONS	23-61	0	POLICE DECALS FOR NEW DURANGO SQUADS #188 & #192	1,810.00 ✓	.00	
Total 65.502.02.401 CAPITAL OUTLAY:				1,810.00	.00	
Total GENERAL:				1,810.00	.00	
Total EQUIPMENT REPLACEMENT FUND:				1,810.00	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
67.502.02.299 OTHER CONTRACTUAL SERVICES						
W.B. OLSON INC	713-09	35011	LIONS REC - APR'23 PRECONSTRUCTION SERVICES	16,272.00 ✓	.00	
Total 67.502.02.299 OTHER CONTRACTUAL SERVICES:				16,272.00	.00	
Total GENERAL:				16,272.00	.00	
Total BUILDING IMPROVEMENTS FUND:				16,272.00	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
82.502.01.271 MAINT OF RADIO EQUIPMENT						
ILLINOIS COMMUNICATIONS SALES	80004158	0	MAINTENANCE OF COMMUNICATION SYSTEM	505.50 ✓	.00	
ILLINOIS COMMUNICATIONS SALES	80004161	0	MAINTENANCE OF COMMUNICATION SYSTEM	505.50 ✓	.00	
Total 82.502.01.271 MAINT OF RADIO EQUIPMENT:				1,011.00	.00	
82.502.01.299 OTHER CONTRACTUAL SERVICES						
DUPAGE COUNTY RECORDER	40495479	0	W,S,G LIEN RELEASES	228.00 ✓	.00	
DUPAGE COUNTY RECORDER	40495482	0	W,S,G LIENS	342.00 ✓	.00	
HARRIS COMPUTER SYSTEMS	MUNMN0001400	0	CITYVIEW MAINTENANCE AND SUPPORT	5,503.59 ✓	.00	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:				6,073.59	.00	
82.502.01.321 PURCHASE OF WATER						
DUPAGE WATER COMMISSION	April Pumpage	0	APRIL WATER PUMPAGE BILL 2023	217,031.64 ✓	.00	
Total 82.502.01.321 PURCHASE OF WATER:				217,031.64	.00	
82.502.02.292 ENGINEERING SERVICES						
CIVILTECH ENGINEERING INC	52257	0	WISCONSIN & WESTMORE IMPROVEMENT PROJECTS PHAS	820.06 ✓	.00	
Total 82.502.02.292 ENGINEERING SERVICES:				820.06	.00	
82.502.02.293 LABORATORY TESTING						
ETP LABS INC	23-136579	0	ROUTINE MONTHLY WATER SAMPLES	312.00 ✓	.00	
Total 82.502.02.293 LABORATORY TESTING:				312.00	.00	
82.502.02.299 OTHER CONTRACTUAL SERVICES						
DUPAGE TOPSOIL INC	055030	0	4 WHLR PULV - CPU	125.00 ✓	.00	
DUPAGE TOPSOIL INC	055030	0	6 WHLRS PULV - CPU	390.00 ✓	.00	
TRI-R SYSTEMS INC	005738	0	REPAIR CONTROLS AT PLYMOUTH PUMP STATION	1,130.00 ✓	.00	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:				1,645.00	.00	
82.502.02.354 WATER METERS						
CORE & MAIN	S223196	0	510M S/POINT M2 TC SP HR & LD	15,120.00 ✓	.00	
CORE & MAIN	S655004	0	OMNI+ 4 C2 MEAS CHMB 1G 8WHL	1,298.00 ✓	.00	
CORE & MAIN	S655004	0	OMNI+ 2 C2 MEAS CHMB 1G	895.00 ✓	.00	
CORE & MAIN	S655004	0	OMNI+ 1-1/2 C2 MEAS CHMB 1G	877.00 ✓	.00	
CORE & MAIN	S655004	0	OMNI+ 3 C2 MEAS CHMB 1G	1,280.00 ✓	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
CORE & MAIN	S655045	0	3/4S IPERL 1G 3-TS 7WHL SM	8,640.00 ✓	.00	
CORE & MAIN	S655045	0	OMNI+ 1-1/2 C2 1G 13LL 8WHL SM	4,720.00 ✓	.00	
CORE & MAIN	S655045	0	OMNI+ 3 C2 1G 17LL 8WHL SM	1,725.00 ✓	.00	
Total 82.502.02.354 WATER METERS:				34,555.00	.00	
82.502.02.399 OTHER SUPPLIES						
ZIEBELL WATER SERVICE	261458-000	0	1 2" OP NUTS	145.88 ✓	.00	
ZIEBELL WATER SERVICE	261458-000	0	FOR 2" MUELLER DD VALVES G202	36.47 ✓	.00	
Total 82.502.02.399 OTHER SUPPLIES:				182.35	.00	
82.502.02.401 CAPITAL OUTLAY						
DUPAGE MATERIALS COMPANY LLC.	21277	0	GRINDINGS FOR WILDWOOD WATERMAIN PROJECT	1,303.19 ✓	.00	
WATER WELL SOLUTIONS ILLINOIS LLC	IL23-04-117	0	DECOMMISSION AND ABANDONMENT OF WELL #10	76,850.00 ✓	.00	
ZIEBELL WATER SERVICE	261346-000	0	WILDWOOD WATER MAIN PROJECT	5,341.50 ✓	.00	
Total 82.502.02.401 CAPITAL OUTLAY:				83,494.69	.00	
Total GENERAL:				345,125.33	.00	
Total WATER SUPPLY FUND:				345,125.33	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
83.502.01.299 OTHER CONTRACTUAL SERVICES						
HARRIS COMPUTER SYSTEMS	MUNMN0001400	0	CITYVIEW MAINTENANCE AND SUPPORT	5,503.59 ✓	.00	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				5,503.59	.00	
83.502.02.292 ENGINEERING SERVICES						
CIVILTECH ENGINEERING INC	52257	0	WISCONSIN & WESTMORE IMPROVEMENT PROJECTS PHAS	844.50 ✓	.00	
Total 83.502.02.292 ENGINEERING SERVICES:				844.50	.00	
83.502.02.293 LABORATORY TESTING						
ETP LABS INC	23-52824	0	WWFTF SAMPLES	170.00 ✓	.00	
Total 83.502.02.293 LABORATORY TESTING:				170.00	.00	
83.502.02.299 OTHER CONTRACTUAL SERVICES						
FLOW TECHNICS	INV000010163	0	IDEC RELAY DPDT MINI AC120V	126.00 ✓	.00	
FLOW TECHNICS	INV000010163	0	LABOR	1,200.00 ✓	.00	
FLOW TECHNICS	INV000010163	0	SHOP SUPPLIES	25.00 ✓	.00	
FLOW TECHNICS	INV000010163	0	CA461- SEAL LEAK ONLY	2,472.00 ✓	.00	
MEM ELECTRIC	223080	0	INSTALL NEW UNDERGROUND ELECTRIC SERVICE FOR SO	524.97 ✓	.00	
STANDARD EQUIPMENT CO	P42478	0	CUSTOMER REPAIR	199.00 ✓	.00	
STANDARD EQUIPMENT CO	P42478	0	FREIGHT	16.88 ✓	.00	
STANDARD EQUIPMENT CO	P42478	0	QCD LOCKING TAB 017925	555.66 ✓	.00	
STANDARD EQUIPMENT CO	P42478	0	SHOP SUPPLIES	35.00 ✓	.00	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:				5,154.51	.00	
83.502.02.302 CHEMICALS						
ALEXANDER CHEMICAL CORP	67023	0	CHLORINE 51300-10548000	51.00 ✓	.00	
Total 83.502.02.302 CHEMICALS:				51.00	.00	
83.502.02.399 OTHER SUPPLIES						
CORE & MAIN	S623785	0	KRYLON A03620004 CAUTION BLUE	540.00 ✓	.00	
CORE & MAIN	S623785	0	KRYLON A03630004 SAFETY GREEN	270.00 ✓	.00	
Total 83.502.02.399 OTHER SUPPLIES:				810.00	.00	
83.502.04.292 ENGINEERING SERVICES						
CIVILTECH ENGINEERING INC	52257	0	WISCONSIN & WESTMORE IMPROVEMENT PROJECTS PHAS	4,503.99 ✓	.00	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 83.502.04.292 ENGINEERING SERVICES:				4,503.99	.00	
Total GENERAL:				17,037.59	.00	
Total WASTEWATER FUND:				17,037.59	.00	
Grand Totals:				508,361.56	.00	

	<u>Amount Paid</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>33,323.23</u>
TIF 6 FUND-NO ARDMORE/VERMONT	
Total TIF 6 FUND-NO ARDMORE/VERMONT:	<u>775.00</u>
TIF 5 FUND - KENILWORTH	
Total TIF 5 FUND - KENILWORTH:	<u>1,417.77</u>
TIF 4 FUND - ST. CHARLES RD	
Total TIF 4 FUND - ST. CHARLES RD:	<u>13,406.97</u>
RECREATION FUND	
Total RECREATION FUND:	<u>1,099.10</u>
PARKS FUND	
Total PARKS FUND:	<u>2,321.50</u>
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	<u>445.00</u>
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	<u>75,328.07</u>
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	<u>1,810.00</u>
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	<u>16,272.00</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>345,125.33</u>

	<u>Amount Paid</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>17,037.59</u>
Grand Totals:	<u><u>508,361.56</u></u>

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

DATE 5/11/23 APPROVED BY 


Report Criteria:

Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.Adjustmentid = {IS NULL}
Invoice.Batch = "WF0515"



COMMUNITY RECREATION BUILDING DEMOLITION
PREPARED BY: VILLAGE OF VILLA PARK
ABULATION - TUESDAY APRIL 25, 2023, 10:00 A.M.

Engineer's Estimate

Johler Demolition

125 E Boeger Dr
Arlington Heights, IL 60004

Phone (847) 749-4344
Fax (847) 749-2218

McDonagh Demolition, Inc.

7243 W Touhy Ave
Chicago, IL 60631

Phone (773) 276-7707
Fax (773) 276-7723

Alpine Demolition Services

3515 Stern Ave
St. Charles IL 60174

Phone (630) 761-0700
Fax (630) 761-0777

ITEM NO.	DESCRIPTION	UNITS	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	DEMOLITION, REMOVAL, AND DISPOSAL	L SUM	1.00			\$63,000.00	\$63,000.00	\$76,500.00	\$76,500.00	\$88,700.00	\$88,700.00
2	EROSION, SITE, DUST, AND TRAFFIC CONTROL	L SUM	1.00			\$6,775.00	\$6,500.00	\$15,000.00	\$15,000.00	\$14,500.00	\$14,500.00
3	BACKFILLING	L SUM	1.00			\$14,500.00	\$14,500.00	\$32,000.00	\$32,000.00	\$83,160.00	\$83,160.00
4	PERMITTING	L SUM	1.00			\$3,770.00	\$3,770.00	\$1,500.00	\$1,500.00	\$150.00	\$150.00
AS-READ TOTAL				N/A		\$87,770.00		\$125,000.00		\$186,510.00	
CALCULATED TOTAL				\$85,000.00		\$88,045.00		\$125,000.00		\$186,510.00	

HIGHLIGHTED CELLS DENOTE DISCREPANCIES
BETWEEN VALUES PROVIDED IN BID PROPOSALS
AS SUBMITTED, AND VALUES CALCULATED FROM
BID PROPOSALS AS REVIEWED



COMMUNITY RECREATION BUILDING DEMOLITION
PREPARED BY: VILLAGE OF VILLA PARK
DEMOLITION - TUESDAY APRIL 25, 2023, 10:00 A.M.

KLF Enterprises 2300 W. 167th St Markham, IL 60428 Phone (708) 890-7226 Fax	Midwest Excavators 46w665 Big Timber Rd Hampshire, IL 60140 Phone Fax	American Demolition 480 Randy Road Carol Stream, IL 60188 Phone (847) 456-1279 Fax N/A
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ITEM NO.	DESCRIPTION	UNITS	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	DEMOLITION, REMOVAL, AND DISPOSAL	L SUM	1.00	\$86,000.00	\$86,000.00	\$113,000.00	\$113,000.00	\$138,392.00	\$138,392.00
2	EROSION, SITE, DUST, AND TRAFFIC CONTROL	L SUM	1.00	\$5,300.00	\$5,300.00	\$4,000.00	\$4,000.00	\$15,400.00	\$15,400.00
3	BACKFILLING	L SUM	1.00	\$52,200.00	\$52,200.00	\$20,000.00	\$20,000.00	\$69,558.00	\$69,558.00
4	PERMITTING	L SUM	1.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$2,700.00	\$2,700.00
AS-READ TOTAL				\$144,500.00		\$139,000.00		\$226,050.00	
CALCULATED TOTAL				\$144,500.00		\$139,000.00		\$226,050.00	

**COMMUNITY RECREATION BUILDING DEMOLITION****PREPARED BY: VILLAGE OF VILLA PARK****ABULATION - TUESDAY APRIL 25, 2023, 10:00 A.M.**

Fowler Enterprises, LLC
41W691 Russell Rd
Elgin, IL 60124
Phone (224) 715-7023
Fax N/A

Average Bid

ITEM NO.	DESCRIPTION	UNITS	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	DEMOLITION, REMOVAL, AND DISPOSAL	L SUM	1.00	\$70,350.00	\$70,350.00		
2	EROSION, SITE, DUST, AND TRAFFIC CONTROL	L SUM	1.00	\$6,200.00	\$6,200.00		
3	BACKFILLING	L SUM	1.00	\$9,750.00	\$9,750.00		
4	PERMITTING	L SUM	1.00	\$2,000.00	\$2,000.00		
AS-READ TOTAL				\$88,300.00		N/A	
CALCULATED TOTAL				\$88,300.00		\$142,486.43	

Memo



To: Matthew Harline, Village Manager

From: Marc McLaughlin, AICP, GISP, Director of Community Development

Date: May 22, 2023

Re: Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Article 7, Entitled "Parking", Article 9, Entitled "Site Design and Performance Standards", and Article 14 Entitled "Measurements and Definitions" of the Zoning Ordinance

As noted in the past, the current Zoning Ordinance has some deficiencies in the text as a result of the process in which it was drafted and adopted. A year ago, a series of text amendments had been proposed to the Planning and Zoning Commission and recently adopted by the Village Board. In a continued effort to remove inconsistencies and add clarification for the day-to-day enforcement and interpretation, Staff has prepared the following amendments to the Zoning Ordinance.

This Ordinance will make the following amendments to Article 7 "Parking", removing any language that is specific to the Zoning Ordinance and following the Illinois Accessibility Code as adopted and amendment.

Additionally, Article 9 "Site Design and Performance Standards", Section 9.2 "Fences" and Section 9.3 "Visibility Triangles" makes the following amendments, removing the blanket use of open-mesh fences (chain-link) in industrial uses, establishing an exemption to M zoning districts for open-mesh fences (chain-link) to 8' in height, clarifying where barbed wire is allowed to match open-mesh fences (chain-link) areas, table 9.1 is amended to remove inconsistencies of where fences are allowed on a lot based on height and type, correct definitions for lot types, remove outdated graphics, correct the language to define the Driveway Visibility Triangle.

Finally, Article 14 "Measurements and Definitions", Section 14.2 "Definitions" to correct the alphabetical order of the definitions, add graphics for clarity, correct the label of Figure 13.6 which should be 14.6, better define the Yard definitions, add graphics of Yards for clarity and interpretation.

The Planning and Zoning Commission held a public hearing on April 13, 2023 continued to May 11, 2023, where they unanimously recommended approval of the text amendments.

RECOMMENDATION

Staff recommends approval of Amending Article 7, Entitled "Parking", Article 9, Entitled "Site Design and Performance Standards", and Article 14 Entitled "Measurements and Definitions" of the Zoning Ordinance of the Village of Villa Park.

Memo



To: Village Board of Trustees and City Clerk

From: Matt Harline, Village Manager

Date: May 18, 2023

Re: Well Quest Development Project at the Villa Park Metra Station

Summary: WellQuest Living in cooperation with Dial Corporation and Iceberg Development have proposed a senior living development consisting of two buildings. One seven story building would consist of 70 units for independent living. The second building would also be seven stories with 151 units for assisted living and memory care residents. The project named Union Place Villa Park is contingent upon WellQuest purchasing the Village's Metra parking lot. The Board would have to declare the property surplus property to go through with the sale.

Background: Union Pacific Railroad has decided to end its operating contract with Metra and is currently in negotiation to sell all of its commuter train stations in the Chicago area. A group consisting of Dial Corporation, WellQuest Living, and Iceberg Development currently have many of the train station sites under contract.

The development group submitted a Letter of Intent dated October 10, 2022, to purchase and develop the Village owned parking lot on the north side of the Metra station.

The development group presented its proposal at the January 23, 2023, Board meeting. It proposed a senior living development consisting of two buildings. One seven story building would consist of 70 units for independent living. The second building would also be seven stories with 151 units for assisted living and memory care residents. There would be 237 parking spaces. One hundred and six spaces would be reserved for Metra parking. Currently, there are approximately 320 parking spaces on the north side of the Metra station. The investment would be approximately \$80 million and create 80 – 100 jobs.

The development group presented again at the March 13 Board meeting. The Board provided feedback for this proposal regarding the height, density and parking. At a following meeting with staff, the development group maintained that it needed to move forward with the project as proposed. The size and density of the project was required to make it financially feasible. They wanted to build two seven-story buildings, reduce the number of parking spaces, and build a small shed for Metra passengers near Ardmore Avenue. The group also was not interested in the Eco Terra site as that development was one of the reasons that attracted the group to this location. The development group was interested in being part of a larger redevelopment area rather than being a standalone project. Other potential sites that staff identified in Villa Park were not being considered as this development group focuses on transit-oriented developments.

The developers are anxious to hear from the Village what we are willing to negotiate as they try to move forward with their plans.

Recommendation Action: Staff recommends the Board either of two options:

1. Direct staff to negotiate an agreement to sell the parking lot property to Well-Quest, with certain stipulations set by the Board. The Board will then have to declare the property surplus at some point.

OR

2. Direct staff to let Well-Quest know that the Village is not willing to sell its parking lot.

Village of Villa Park
Minutes
Bike, Pedestrian & Transit Advisory Sub-Committee
of the Environmental Concerns Commission
March 23, 2023: 6:00 PM

Approved 4/27/23

1. Call To Order: Meeting called to order at 6:02 PM

Attending: Joe Amore, Robert Wagner, Marianne Greco

Absent: None Visitors: Julia Hochbaum

2. Approval of Minutes: RW made the motion to approve the minutes of the February 23, 2023 meeting, which was seconded by MG. The minutes were approved by voice vote.

3. Amendments to the Agenda: None

4. Public Comments: None

5. Business:

5a) Bicycle Friendly Community Application (deadline 8/31/2023):

No Village Staff liaison present. Committee will ask who is assigned to this committee. No further discussion regarding the application.

5b) Villa Avenue Improvement Project: RW, JA, MG Attended the March 22 public input meeting.

JA disappointed that there wasn't more detail in the proposed options. Committee discussed the merits of East Side vs. West Side sidepath options. JA suggested another design possibility of narrowing the center island to accommodate a sidewalk on the East side of the incline north of Beach St. RW reminded us and the designers that we are a Complete Streets community. MG feels that a sidepath on the east side is best for safety and future growth. Lanes on the street would only be an acceptable option if the bike lanes are protected lanes. Hochbaum expressed concern with a west side path having safe and accessible crossing to the SCGT.

5c) Community Outreach: If we want approval to purchase a banner style sign, we'd need a quote and artwork.

The library is having a volunteer fair 4/29. BPT can have a table there. RW is pursuing the creation of a video PSA for this committee. Donny, Village Communications Specialist, suggested Positive Impressions for the banner and they can do graphic design if needed.

RW put fliers about this meeting in Iowa Community center and suggested putting fliers in J&R Bicycle Shop.

JA noted that the BPT was listed as a commission rather than a committee on the Village Website.

Operation Lifesaver safety blitz is not yet posted, but JA would like to discuss at next meeting. Rail Safety Week Scheduled for 9/18-9/24. Asked that it be on the July agenda.

5d) Para/Senior Transit: RW submitted an article for next Village Matters newsletter about the subsidized taxi fare for Seniors and people with disabilities.

5e) Bicycle Friendly Business Application: No new information. We should continue to pursue ways to subsidize the application fee. RW doesn't think the village is particularly interested in helping with that. But the Chamber of Commerce is interested. RW will ask that the award be mentioned in the Chamber newsletter.

5f) Metra Station Access, Heaters, Ticket Machines: No new information.

5g) TriTrail Connector: RW spoke with Kevin Mantels. No additional public meetings are planned. Construction could start this year. The TriTrail Connector does connect to the project area of the Villa Avenue Improvement project and that connection has been addressed in the proposed Villa Avenue improvements.

5h) Pedestrian Underpass(es): There will be a workshop/stakeholder meeting, and it was implied that we would be invited.

5i) Snow Removal: Put it on the agenda in the fall, and revisit the golden shovel award for businesses and individuals that do an exceptional job clearing snow.

5j) Walk Friendly Community Application (deadline TBD): They seem to be idle. Even the website information is quite old.

5k) Independence Day Parade (July 4th): Perhaps publicize better and create a specific theme to encourage participation in the committee's entry. Theme Ideas: Patriotic and things you can do with your bike (e.g. grocery shop, commute to work, other errands). Try to get banner to carry in the parade to promote awareness of this committee and BPT in general.

D45 Trail Use event isn't going to happen this year. Claudia Garcia seemed uncomfortable with the Bike to School event that RW proposed. JA suggested we hold it ourselves, perhaps with TriTown YMCA. MG was concerned about the time to plan it. JA then suggested that we at least encourage other entities to do it. Keep D45 Trail Use event on the agenda.

5l) Walk Audits: RW attended a webinar from America Walks. The Walk Audit program is really interesting. Walk audit books are free from AARP. Aarp.org/walkaudit. We should promote it. RW will order more of the books.

5m) Other: RW attended the Active Transportation Alliance suburban advocacy call. They talked a lot about legislation going through general assembly. RW wants to work on with Mark Heyse, D45, J&R Cycle, VPPD and/or others to create activities like Active Transportation Alliance events. Activities such as: May Bike Month (Manager Harline will try to put it on the Board Agenda), Bike/Walk to school day (5/3) National Ride a Bike Day (5/7), Ride of Silence (5/17), Bike to Work/Metra Day (5/19) Smart Cycling Class (5/20 maybe at Jefferson). Possibly May 3rd educational event at North school. Other ideas: Bike Registration Event. Show a Bike Movie, Bike Book displays at Library, Bicycle Repair Clinic.

6) Commissioner, Liaison, Village Staff Comments: MG None, JA None, RW None.

7) Adjournment: RW made the motion to adjourn. JA seconded. The meeting was adjourned at 7:05 PM.

VILLAGE OF VILLA PARK

Village Hall, Board Chambers

20 South Ardmore Avenue

Villa Park, IL 60181

Committee of the Whole

May 8, 2023

6:00 PM

Village President Nick Cuzzone

Village Clerk Hosanna Korynecky

Village Trustees David Cilella, Jack Corkery, Jack Kozar, Deepa Kumar, Christine Murphy, Kevin Patrick

MINUTES OF THE COMMITTEE OF THE WHOLE MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON MAY 8, 2023

1. Call to Order – Roll Call.

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

2. Pledge of Allegiance.

President Cuzzone led the Pledge of Allegiance.

3. Discussion Items.

3.a. Determining a Green Energy Strategy as it Relates to Entering Into a Municipal Electric Aggregation Agreement.

Adam Hoover, with Northern Illinois Municipal Electric Collaborative (NIMEC), presented options for purchase via municipal aggregation and how to balance those savings with the higher cost of green energy.

Discussion ensued. Adam Hoover responded to questions from the board. Bob Wagner, Commissioner on the Environmental Concerns Commission, explained the commission's reasons for recommending a 100% green energy agreement. Consensus of the board was to move forward with a 100% green energy agreement. Residents would have the option to opt out.

3.b. Discussions Re: Sanitary Sewer System Assistance Program.

The current Sewer System Assistance Program offers limited assistance (\$1,000 maximum) and only once per location – regardless of project size or ownership. The Village budgets \$40,000 annually and is able to fulfill all of the requests but the assistance is not enough to encourage the more costly repairs that would bring houses fully into compliance with current codes. Staff has three suggestions to improve the program which are explained in the detailed memo.

Public Works Director Guerra gave a PowerPoint presentation on the current program and proposed changes. Discussion ensued. Director Guerra responded to questions from the board and requests for additional information.

4. Public Comments.

Resident Mike Orlowski asked for some clarification. Director Guerra provided the information.

5. Adjournment.

Motion to adjourn was made by Trustee Cilella and seconded by Trustee Corkery. Voice vote passed with all ayes. The meeting adjourned at 6:59 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

find your ad: marketplace.dailyherald.com place your ad: dailyherald.com/placead 847-427-4444 chicagojobs.com

Help Wanted

Warehouse Worker and Wiring Assembler
\$15.00/hr
Ability to lift up to 50 lbs
Maintain a clean and orderly warehouse
Ability to use basic hand tools such as cable cutters and crimpers.
(847) 839-9700
chris.larsen@contel.tv
<https://contelinc.com/>

Announcements

Hermetic Coil/Ilinois
Contact Derek Warnke if you worked at Hermetic Coil or Illinois Precision between 1967-1985

LOOKING FOR Anyone who worked with Tom Breeden at Reynolds Metals in McCook. Please call 314-277-6650

Experienced Audio Technician

Fix all products like TV's, Audio/Video Equipment, New & Old, Turntables, Vintage Radios, etc.
Must have 15-20 yrs Exp. Able to use scope & Meters.
Call Sid 847-275-7535 or email peckensv364@yahoo.com

Business Services

DBE/WBE Opportunity
DBE/WBE subcontracting opportunities
Five Star Energy services, W22857055 Enterprise drive Big Bend, WI, 262-706-3260 is seeking disadventaged businesses for the Carpentersville Lead Service Line Replacement Project for subcontracting opportunities in the following areas:
Plumbing, Trucking/Hauling, and Hard surface restoration.
An disadventaged businesses should contact in writing, (return receipt requested), Dustin Storck to discuss the subcontracting opportunities. All negotiations must be completed prior to bid opening on September 30, 2022.

Adult Care Providers

City & Suburban Home Care

Providing Elderly Care

Licensed /Bonded/Insured
630-545-9900
630-202-2582
www.cityhomecare.net

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Garage & Rummage Sales

Wanted To Buy

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Local Public Agency
Formal Contract

PROPOSAL SUBMITTED BY		
R.W. Dunteman Company		
Contractor's Name		
600 S. Lombard Road		
Street		P.O. Box
Addison	IL	60101
City	State	Zip Code

STATE OF ILLINOIS

COUNTY DUPAGEVILLA PARK

(Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE MICHIGAN AVENUESECTION NO. N/ATYPES OF FUNDS CDBG/LOCAL☒ SPECIFICATIONS (required)☒ PLANS (required)☒ CONTRACT BOND (when required)

County DUPAGE
Local Public Agency VILLA PARK
Section Number N/A
Route MICHIGAN & VERMONT

1. THIS AGREEMENT, made and concluded the _____ day of _____, _____
Month and Year
between the Village of Villa Park
acting by and through its Board of Trustees known as the party of the first part, and
R.W. Dunteman Company his/their executors, administrators, successors or assigns,
known as the party of the second part.
2. Witnesseth: That 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 to these presents, the party of the second part agrees with said party of the first part at his/their 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 agreement and the requirements of the Engineer under it.
3. And 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 Michigan Avenue, in the Village of Villa Park, approved by the Illinois Department of Transportation on _____, are essential documents of this contract and are a part hereof.
Date
4. IN WITNESS WHEREOF, The said parties have executed these presents on the date above mentioned.

Attest:

The Village of Villa ParkVillage Clerk

By

President

Party of the First Part

(If a Corporation)

Corporate Name

R.W. Dunteman Company

By

President

Party of the Second Part

(If a Co-Partnership)

Attest:

Secretary

Partners doing Business under the firm name of

Party of the Second Part

(If an individual)

Party of the Second Part

**Village of Villa Park
Village Hall, Committee of the Whole Room
20 S. Ardmore Avenue
Villa Park, IL 60181**

**Environmental Concerns Commission
February 23, 2023 -7 PM**

(*- information not recorded)

1. Call to Order- Roll Call: The meeting was called to order at 7:05 p.m. with a quorum consisting of Commissions Marianne Greco, Joe Amore and Chairman Robert Wagner. Commissioners Ellen Jurkonis and Justin Shlensky were not in attendance.

Liaison Present: Trustee Jack Corkery was not present.

Visitors Present: Resident Allan Leishman, living at 439 N. Princeton, was present.

Village Trustee Kevin Patrick was present.

Village Manager Matt Harline was present.

2. Public Comment on Agenda Items: none

3. Amendments to the Agenda: none

*4. Approval of Minutes: Commissions motioned and seconded a motion to approve the January 26, 2023 minutes. Motion passed by voice vote.

5. Business:

a. Recycling Partnership Grant Application and LRS 5 year Contract Extension- Manager Matt Harline. Manager reported on grant application for LRS Contract Extension. A cart-based system was proposed. 6,456 with a \$15 discount each came to a proposed \$94,000 discount. 100 tons per month recycling based on old numbers and that Manager promised to updated numbers. Cart sizes will be 95 lbs.for trash totes and 65 lb. for recycling. Manager requested ECC Letter of Support. *Vote taken and approved.

b. Report of the Bicycle, Pedestrian and Transit Subcommittee (BPTS): Commissioner Amore reported Subcommittee members reviewed and commented on Bicycle Friendly Community Application and noted aspects that needed Public Works assistance to complete for fall submission. RW noted surveying underway on Villa Ave. Improvement Project. Public Input Meeting proposed for March 22, 2023 and March BPTS meeting should coincide with same, *but location and proposed time (4P.M.-6P.M. was determined to be unacceptable for public participation . Pedestrian underpass for Salt Creel Greenway Trail intersect with rail crossings proposed but not verified. 2023 BPTS meeting dates were proposed and voted on pending coordination with Village and ECC requirements. Chairman Amore met with the City of Wheaton Bicycle Advisory Commission in February and received their support in any event planning for mutual participation. Observations for snow removal through spring were encouraged to provide safe transit throughout the village. RW reported that the Village has a Senior Transit program that provides cab rides within the village for \$1.

c. Update on the Community Solar Opt-in Program.

Solicitors going around but nothing voted on by Village Board. Supported by Citizens Utility Board (CUB).

d. Update on Com Ed Home Energy Efficiency Material Distribution.

Metropolitan Mayors Caucus: Community Solar preferred.

e .No Mow May Policy Recommendation Update.

Trustee Patrick spoke on Colony Collapse Disorder and City of Appleton, Wisconsin efforts to address protections of pollinators, including efforts to encourage residents with opportunities to avoid penalties and have signs posted to avoid conflicts between neighbors.

f. Update on February 25th Cocoa Crawl.

Com Ed materials distribution for event. Compostable cups and corn plastic lids. 14 business involved.

g. Communications and Education.

Members discussed with Manager Harline the need for a "Green Team" staff member for sustainability and a Public Works liaisons for Commissions to improve quality and safety where applicable. Can beekeeping be FOIA-ed?

h. 2022 Green Champion Award.

Angie and Tony Rojek nominated. 2023 Earth Day is April 22.

I. Regional Climate Action Plan-Energy Academy

Chairman Wagner is attending.

j. Spring Sweep 2023 Update.

No Styrofoam collection this year. Next meeting scheduled for 3/23/23. Updated vendor list should be complete and ready for March ECC meeting.

k. Possible Water Quality Monitoring.

Chairman Wagner working on testing water at Salt Creek, North Terrace Park pond and Twin Lakes by taking samples throughout the year.

6. Public Comments on Non-Agenda Items.

Trustee Patrick asked that we provide "public-facing" awareness of our work. (*nothing else recorded)

7. Commissioner Comments.

Commissioner Hill commented on Cocoa Crawl was referenced on Wheaton Bicycle Advisory Commission webpage, SCARCE brochure for recycling guide and Arbor Day free Tree program through Villa Park Public Library. Commissioner Amore commented on need for Villa Park first responders to keep training and education current for train derailments on the 2 major freight railroads bisecting Villa Park based on events in East Palestine, Ohio and asked Trustee Patrick to bring to the attention of the Board, since Manager Harline had departed. Nothing else recorded.

8. Chairman Comments.

(*none recorded)

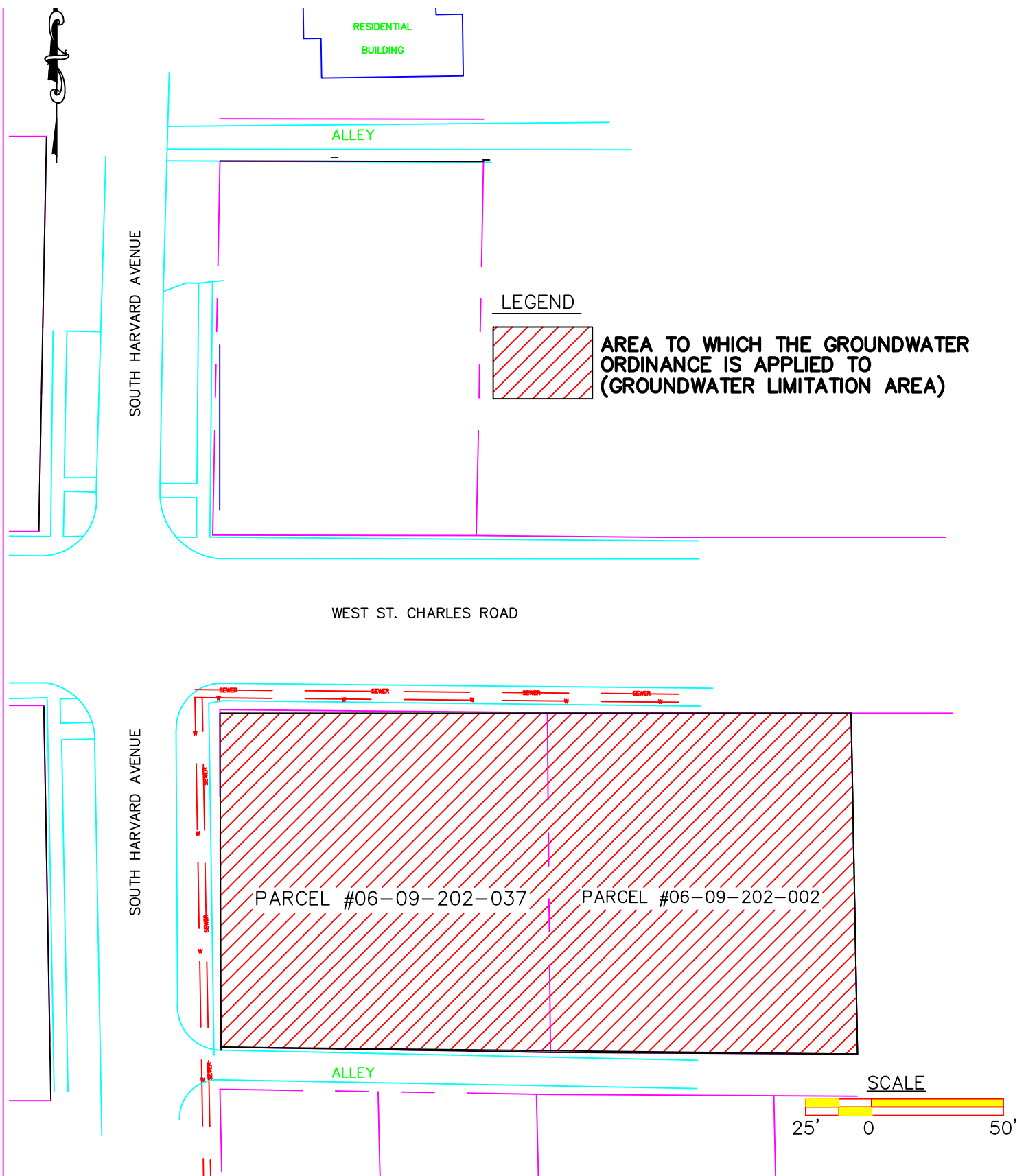
9. Village Board Liaison Comments. Not present.

10. Village Staff Comments. None present.

11. Adjournment: Meeting adjourned at approximately 8:40 PM. Vote to adjourn by voice vote.

Sincerely,

Joe Amore



PERRY ENVIRONMENTAL, INC.

Office:
2803 Old Rochester Road, Suite A (217) 523-5446 - Office
Springfield, IL 62703 (217) 523-4892 - Fax

GROUNDWATER ORDINANCE
AREA MAP

PLANS PREPARED FOR
CHARLEY'S AUTO SERVICE
VILLA PARK, ILLINOIS

REVISIONS

EXHIBIT A

DATE:
APRIL 2023

JOB NO.:
19-1009

FILE NAME:
ORDINANCE.DWG

**EXHIBIT B:
PROPERTIES INCLUDED IN
THE GROUNDWATER ORDINANCE**

Parcel Numbers:

06-09-202-037

06-09-202-002

LEGAL DESCRIPTION:

Beginning on the Northwest corner of parcel number 06-09-202-037, thence East along the North property line continuing to the Northeast corner of parcel number 06-09-202-002, thence South along the East property line to the Southeast corner of parcel number 06-09-202-002, thence West along the South property line to the Southwest corner of parcel number 06-09-202-037, thence North along West property line to the Point of Beginning.



Village of Villa Park Local Truck Routes



Legend

State Truck Routes

-  Class I State Truck Route
-  Class II State Truck Route

Local Truck Routes

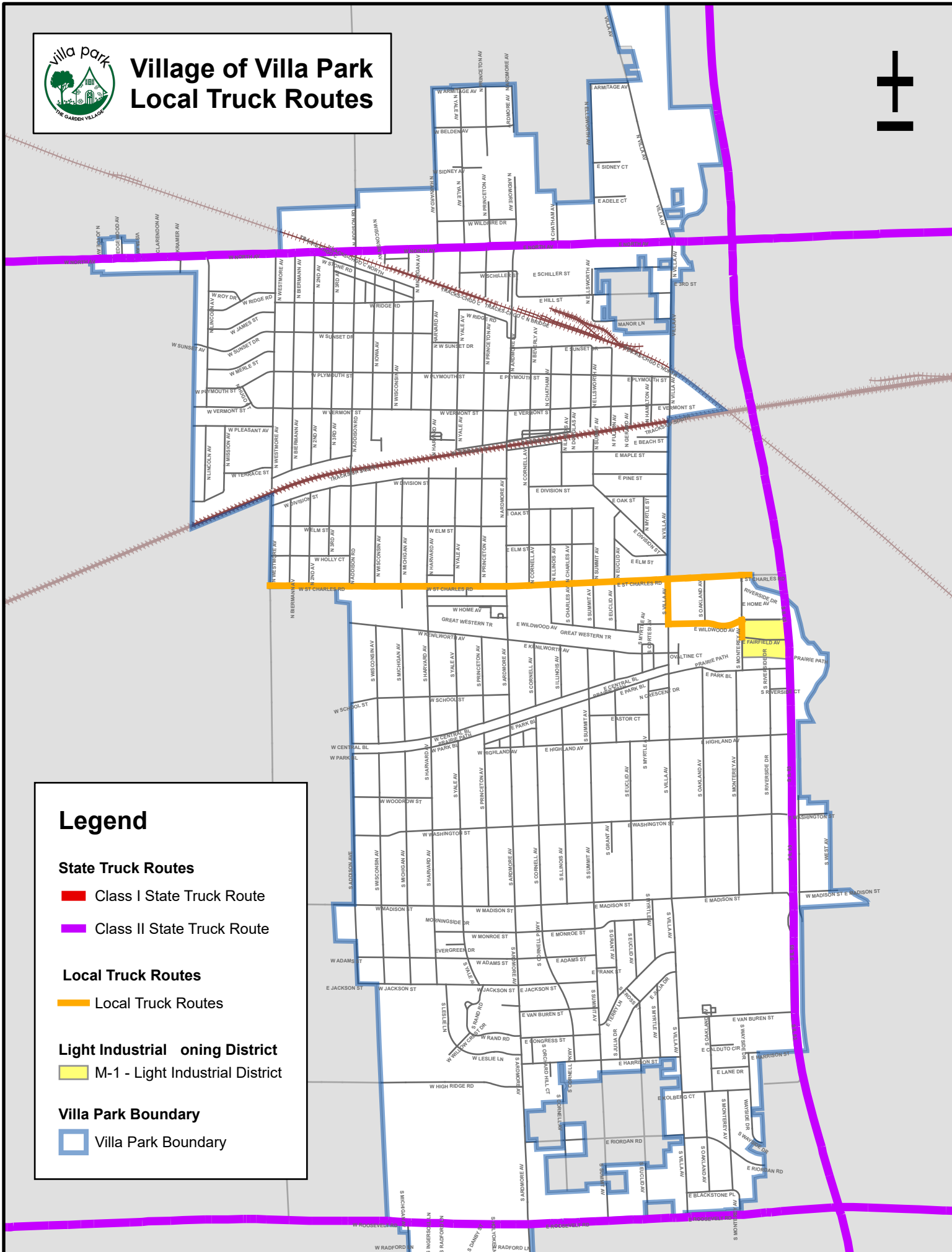
-  Local Truck Routes

Light Industrial zoning District

-  M-1 - Light Industrial District

Villa Park Boundary

-  Villa Park Boundary



Memo



To: Village Board of Trustees and City Clerk

From: Matt Harline, Village Manager

Date: May 19, 2023

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Agreement with the Villa Park Historical Society for Leasing 220 S. Villa Ave. and Museum and Visitor Welcoming Services

Summary: The Villa Park Historical Society (VPHS) has operated the Villa Park Historical Museum since at least 1987 when the Village entered into a lease agreement with VPHS to operate the Museum at the historic Ardmore Train Station at 200 S. Villa Ave. This Agreement is intended to continue that relationship with VPHS to lease property necessary for operation of the local historical museum and visitors center. The agreement automatically renews with procedures to terminate if necessary. Staff recommends approval of the resolution.

Background: The Village relationship goes back forty years with the VPHS. In 1986 the Village approved Ordinance 2191 to contract with VPHS to pay \$5,000 to provide for a part-time employee. In 1987 the Village entered into the first lease agreement with VPHS for the use of 220 S. Villa Avenue. The cooperation between the members of the VPHS and the Village goes back even farther. In 1976 residents helped raise funds to purchase the train station.

The agreement has been renewed from time to time but has subsequently expired. The more recent agreements have included the \$10,000 payment to the VPHS and they have run the museum. This agreement is a bit more formal to protect both the Village and the VPHS in their efforts to run the museum in that it makes it clear that the \$10,000 is reimbursement for services provided and not a donation, as that would not be legal to spend public money for a private purpose – even a benevolent non-profit organization. This agreement includes a scope of work that the VPHS performs and provides specifics about the relationship between the two organizations regarding maintenance and operations. Funds are budgeted for the \$10,000 fee for services under the agreement.

In addition, the Village established a Historical Preservation Commission in 1977. While there is some overlap between the members of the Commission and VPHS, VPHS is a stand-alone, private nonprofit corporation in good standing in the State of Illinois with Federal recognition as charitable tax-exempt organization under section 501 (c) 3 of the Internal Revenue Code. The Commission is a function of the Village in support of preservation of the Village's unique history.

The two organizations work together to support their common goals of historic preservation.

Recommendation Action: Staff recommends resolution.

Memo



To: Matt Harline, Village Manager
From: Kevin L. Mantels, P.E., Assistant Village Engineer

A handwritten signature in blue ink, appearing to read "Kevin L. Mantels", is placed below the "From:" line.

Date: May 15, 2023
Re: Local Truck Routes Expiration

On March 14, 2022, the Village of Villa Park Board of Trustees adopted Ordinance No. 4727, designating several village streets as local truck routes. The ordinance was amended prior to adoption to add a “sunset clause”, stipulating that the ordinance would expire as of June 15, 2023. The sunset clause was essentially added to allow for the local truck routes to be enacted on a trial basis, with an expectation that the ordinance would require reevaluation prior to its expiration.

Given the upcoming expiration date of the previously adopted ordinance, Public Works staff recommends adoption of an ordinance repealing the sunset clause and designating the streets as local truck routes on a permanent basis. Since the local truck routes were enacted, staff is not aware of any complaints pertaining to the truck routes themselves, and there seem to have been fewer concerns and complaints received regarding truck traffic in the Wildwood and Monterey area in general.

Additionally, the Village of Villa Park Traffic and Safety Commission voted unanimously at its regular meeting on May 2, 2023, to recommend repealing the sunset clause and designating the streets as local truck routes on a permanent basis.

The streets designated as local truck routes include Monterey Avenue from Fairfield Avenue to Wildwood Avenue; St. Charles Road from Westmore Avenue to Salt Creek; Villa Avenue from Wildwood Avenue to St. Charles Road; and Wildwood Avenue from Villa Avenue to Monterey Avenue.

A copy of the previously adopted ordinance is included, along with a map of the streets designated by the ordinance as local truck routes.

Memo



To: Matthew Harline, Village Manager

From: Karla Bastien, P.E., Senior Civil Engineer

Karla Bastien

Date: May 17, 2023

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with R.W. Dunteman Company, of Addison, Illinois, for Construction of the Michigan and Vermont Improvement Project in an Amount Not to Exceed \$1,496,030.00

The Michigan and Vermont Improvement Project is proposed in the Village of Villa Park's Capital Improvement Plan (CIP). Construction is budgeted for CY 2023. The project's objective is to improve the condition of the roadway and improve water system capacity and reliability.

The scope of the Michigan and Vermont Improvement Project includes the replacement of the existing water main on North Michigan Avenue from Vermont Street to Plymouth Street and on West Vermont Street from Wisconsin Avenue to Michigan Avenue. The scope also includes street improvements on North Michigan Avenue from Vermont Street to Plymouth Street and all necessary restoration work for these improvements.

Christopher B. Burke Engineering 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 April 25, 2023, with five bids received. R.W. Dunteman Company, of Addison, Illinois, was the second lowest bidder, but the lowest bidder was disqualified due to a failure to meet the Village's bidding qualifications set forth in the Michigan and Vermont Improvement Project specifications. Accordingly, Public Works staff recommends approval of a contract with R.W. Dunteman Company, of Addison, Illinois, as the lowest qualified and responsible bidder, in an amount not to exceed \$1,496,030.00.

The Village has been awarded grant funding of up to \$600,000 for the construction of the project through the Community Development Block Grant (CDBG) Program, which will be used to cover a portion of the construction of this project. Funding for the construction would be taken from the Street Improvement and Water Supply Funds.

RECOMMENDATION

Staff recommends approval of a contract with R.W. Dunteman Company, of Addison, Illinois, for the construction of the Michigan and Vermont Improvement Project in an amount not to exceed \$1,496,030.00.

Memo



To: Matthew Harline, Village Manager

From: Karla Bastien, P.E., Senior Civil Engineer

Karla Bastien

Date: May 17, 2023

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with V3 Companies, Ltd., of Woodridge, Illinois, for Phase III Construction Engineering of the Michigan and Vermont Improvement Project in an Amount Not to Exceed \$182,906.93

The Michigan and Vermont Improvement 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 and improve water system capacity and reliability.

The scope of the Michigan and Vermont Improvement Project includes the replacement of the existing water main on North Michigan Avenue from Vermont Street to Plymouth Street and on West Vermont Street from Wisconsin Avenue to Michigan Avenue. The scope also includes street improvements on North Michigan Avenue from Vermont Street to Plymouth Street and all necessary restoration work for these improvements.

Public Works staff proposes an engineering services agreement with V3 Companies, Ltd., to perform the construction engineering in an amount not to exceed \$182,906.93. Staff completed a consultant Qualifications 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.

The proposed scope of work of the construction engineering services would include pre-construction coordination, construction observation and documentation, survey verification, measurement and computation of pay items, preparation of pay estimates, and preparation of record drawings.

Funding for these engineering services would be taken from the Street Improvement and Water Supply Funds.

RECOMMENDATION

Staff recommends approval of an engineering services agreement with V3 Companies, Ltd., of Woodridge, Illinois, for Phase III Construction Engineering of the Michigan and Vermont Improvement Project in an amount not to exceed \$182,906.93.

Memo



A handwritten signature in blue ink, appearing to be "MCH", is written over the "From:" line of the memo header.

To: Village Board of Trustees and City Clerk

From: Matt Harline, Village Manager

Date: May 19, 2023

Re: A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Local Task Force Agreement with the United States Department of Justice

Summary: This agreement would permit the Village Manager with the assistance of the Police Chief of Villa Park to assign an officer to a special duty in cooperation with Federal Law Enforcement should it become feasible to do so.

Background: The Village Manager and leadership from the Villa Park Police Department met with officials from the United States Department of Justice to discuss the opportunity to detail one experienced Villa Park Officer to the Chicago Field Division (CFD) Task Force for a period of not less than two years. The purpose of this detail is to assist the Federal Agency with illegal narcotics activity that has substantial and detrimental effect on the health and general welfare of the people of Illinois. The agreement would foster a stronger relationship with Federal Law Enforcement agencies well as having the potential for financial returns.

This agreement would help satisfy the Village's Long-Term Routine Goal, "Continue to commit to a long-term equipment/fleet replacement plan including a replacement schedule."

Recommendation Action: Staff recommends adopting the resolution.

Memo



To: Mathew Harline, Village Manager

From: Michael Guerra, P.E., Director of Public Works

A handwritten signature in black ink, appearing to read "Mike Guerra".

Date: May 18th, 2023

Re: Resolution to approve the quote from Rush Truck Center to Repair Truck #9

Public Works Truck #9 a 2008 International apprentice or grappling truck experienced engine failure while in use the week of May 1st. After an initial evaluation by the Village Fleet Department, it was determined that engine damage occurred, and the truck was towed to Rush Truck Center which is the local International Truck dealership and mechanics. Upon further investigation by Rush, it was determined that the diesel fuel injector broke off inside the engine flooding the engine with fuel and damaging at least one head cylinder and two connecting rods. Additionally, they found that both the diesel particulate filter (DPF) and the diesel oxidation catalyst (DOC) were plugged along with the Exhaust gas recirculation (EGR) coolant leaking and 95% plugged. These components are required to be operational by the State of Illinois and need to be replaced. soon as possible.

Staff requested several quotes from Rush Truck Center for two different scenarios to repair the engine. Rush Truck Center supplied the Village with a quote to rebuild the existing engine in place for \$31,415.04. Village staff has alternatively looked at installing a factory rebuilt engine, but that quote was a greater cost. It is anticipated that the rebuilt engine should last for the next 5-10 years or longer for the 14-year-old truck. A new truck would cost more than \$250,000 and lead time is unknown.

Additionally, they received a quote to replace the diesel exhaust components for a cost of \$15,705.76. These diesel exhaust components are required to meet state standards. The Fleet Department is reviewing best practices on how often these components need to be serviced and maintained for all other trucks in the fleet as all new diesel engines have them.

Due to the importance of this truck in the Public Works Fleet and its frequent use, Public Works Staff in conjunction with the Fleet Department recommend the approval of the quotes for the complete rebuild of the engine with 6 connection rods in the amount of \$31,415.04 and the replacement of the diesel exhaust component in the amount of \$15,705.76 for a total amount of \$47,120.80 so Truck #9 can be repaired and back into service as soon as possible. Funds out of the Equipment Replacement Fund, account number 65.502.02.402.

RECOMMENDATION

Staff recommends approval of funds in the amount of:

- \$31,415.04 for a complete rebuild of the engine with 6 connection rods; and
- \$15,705.76 for replacement of the diesel exhaust component;

The request is for a total amount of \$47,120.80 out of the Equipment Replacement Fund, account number 65.502.02.402.

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

Village Board of Trustees

April 24, 2023

7:00 PM

Village President Nick Cuzzone

Village Clerk Hosanna Korynecky

Village Trustees David Cilella, Jack Corkery, Jack Kozar, Deepa Kumar, Christine Murphy, Kevin Patrick

**MINUTES OF THE FORMAL MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE BOARD
OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON
APRIL 24, 2023**

1. Call to Order – Roll Call.

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

2. Pledge of Allegiance.

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

3. Public Comments on Agenda Items.

Cheryl Tucker, Commissioner on the Parks and Recreation Advisory Commission, referred to Item 11.a. and provided clarification on what is discussed and presented at commission meetings.

Donna Noxon, Commissioner on the Parks and Recreation Advisory Commission, referred to item 11.a. and spoke about the cost of videotaping commission meetings where no operational decisions are made.

Cari Alfano, Commissioner on the Community F.U.N. Commission, referred to Item 14.c. and announced the upcoming prairie path clean-up on April 29 and their oldest tree contest.

President Cuzzone read an email from resident Hollie Sloan who spoke against videotaping the Parks and Recreation Advisory Commission meetings and cited her reasons.

Trustee Patrick read an email from resident Melissa White who spoke in favor of videotaping the Parks and Recreation Advisory Commission meetings and cited her reasons.

4. Amendments to the Agenda.

5. Proclamations.

5.a. Proclamation by President Cuzzone recognizing May 20-26, 2023 as National Safe Boating Week in Villa Park.

Glenn Nystrom with the U.S. Coast Guard Auxiliary introduced West Suburban Flotilla 41-11 Commander Evan Sheriff who provided information on boating safety and the importance of wearing life jackets.

6. Presentation.

6.a. Commissioner Bob Wagner presented the Environmental Concerns Commission's 2022 Green Champion Award to Angie and Tony Rojek for their recognition of environmental achievements as owners of the Pioneer Garden and Feed store.

Commissioner Ellen Jurkonis presented the 2022 Green Champion Award to Salt Creek Sanitary District for their recognition of environmental achievements through sustainable and green initiatives.

6.b. Hawthorne/Eco Terra Development Status.

Representatives from Hawthorne Development Corporation, Inc. will make a presentation about their Eco Terra project. The project has been stalled for a period of time. They have been asked to update the Village Board of Trustees and to explain how soon they intend to move forward. Under the current Redevelopment Area Agreement, they should be preparing to transfer to the Village the parking lot that they constructed. This would complete a transaction whereby the Village transferred property to Hawthorne for the apartment project.

Developer Dr. Vish provided an update on the current status of the project and plans to move forward.

Dr. Vish and contractor, Nick Pancato, also responded to questions from the board.

7. Consent Agenda.

7.a. Minutes from the Committee of the Whole Meeting and Regular Meeting of the Board of Trustees on April 10, 2023.

7.b. Bill Listing for the Weeks of April 10 and April 17, 2023 in a Total Amount of \$222,074.82.

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

8. Reappointment to Commission.

8.a. Environmental Concerns Commission

Reappointment of Commissioner Ellen Jurkonis for the term of 5/1/2023 to 4/30/2026.

Motion to approve the reappointment was made by Trustee Patrick and seconded by Trustee Corkery.

There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Cilella, Murphy, Kozar, Patrick, Corkery and President Cuzzone. There were no nays. Motion carried.

9. Ordinances.

10. Resolutions.

10.a. Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing an Intergovernmental Agreement with Villa Park School District #45.

Village staff met with staff from Villa Park School District #45 (D45) and representatives of Villa Park Youth Baseball Association, Inc. (VPYBA) to try to provide the best possible youth baseball program for the community. D45 has expressed interest in negotiating a new Intergovernmental Agreement (IGA) with the Village to provide help with the specialized maintenance to the infield of the School District's baseball fields located at Jefferson and Jackson Middle Schools. The Board is asked to authorize the Village Manager to enter into an IGA with D45 to allow for Village staff to assist with setting fields for the VPYBA; direct staff to work with all parties to make sure that youth baseball is supported and can proceed as planned this season under the guidelines of the proposed agreement(s) until formal agreements are made.

Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Cilella. Attorney Wolf provided clarification and said the resolution is not attached to the board's agenda. She said the board can adopt the resolution as presented or, once the agreement is finalized by all parties, it can be presented to the board at that time. Discussion ensued on the equipment and the responsibility for their upkeep.

Parks and Recreation Director Gola provided the information and responded to questions from the board on Village maintenance of the fields. Manager Harline provided information on the working relationship with D45 and entering into an IGA with them. Attorney Wolf read the resolution to the board. Discussion ensued. Director Gola provided additional information. Motion to postpone the resolution to the May 8, 2023 board meeting was made by Trustee Patrick and seconded by Trustee Kozar. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Cilella, Murphy, Patrick, Corkery, Kozar and President Cuzzone. There were no nays. Motion carried.

10.b. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving and Authorizing the Execution of a Collective Bargaining Agreement Between the Village of Villa Park and the Villa Park Professional Firefighters Association, Local No. 2392 of the International Association of Firefighters AFL-CIO, CLC.

The attached Agreement has been negotiated between the Village leadership and the leadership of Local No. 2392 of the International Association of Firefighters, AFL-CIO, CLC (IAFF) over the last several months. The current version has been ratified by a vote of the members of Local No. 2392 and is presented for approval to the Village of Villa Park Board of Trustees. Staff recommends approval by the Board.

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

10.c. Resolution of the Village of Vila Park, DuPage County, Illinois, Approving the Proposal of Damsel Services Inc. for the Purchase and Installation of a 25 Ton, Air Cooled Packaged Aeon Rooftop Unit for the Police Department in an Amount Not to Exceed \$70,933.56.

Staff recommends approving a contract with Gordian and Damsel Services Inc., through Sourcewell Cooperative Purchasing, for the purchase and installation of a 25 Ton, Air Cooled Packaged Aeon Rooftop Unit for the Police Department in an amount not to exceed \$70,933.56. Funds are budgeted in the Village's CY 2023 Building Fund, account number 67.502.02.401 for this project.

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

11. Old Business.

11.a. Discussion of the videotaping of Park and Recreation Advisory Commission meetings.

The Board is asked to decide if the meetings of the Parks and Recreation Advisory Commission should be broadcast and streamed live and subsequently made available to the public by the Village YouTube channel. By the contract with SunCom, each meeting is \$300 if broadcast from the Village Board Room and \$400 if broadcast remotely. If the Board is particularly concerned about discussions of certain projects, it would be possible to broadcast those meetings if sufficient notice can be provided to SunCom (48 hours).

Motion to videotape the Parks and Recreation Advisory Commission was made by Trustee Corkery and seconded by Trustee Patrick. Discussion ensued. Director Gola responded to questions from the board. Commission Chair Jorge Cordova responded to questions from the board on the business that comes before the commission. Attorney Wolf provided clarification on the Open Meetings Act. Motion to postpone the decision to the April 22, 2023 board meeting was made by Trustee Corkery and seconded by Trustee Patrick. There were no questions, comments or discussion. Roll call vote tallied four (4) ayes made by Trustees Cilella, Patrick, Corkery and Kozar and two (2) nays made by Trustee Murphy and President Cuzzone. Motion carried.

12. Public Comments on Non-Agenda Items.

Resident Donna Noxon thanked Trustees Cilella and Murphy for their service on the board and to the residents of the Village.

13. New Business.

14. Village Commission Reports.

14.a. Environmental Concerns Commission (Bicycle, Pedestrian and Transit Subcommittee)

Acceptance of Minutes from February 23, 2023 Meeting.

14.b. Historical Preservation Commission

Acceptance of Minutes from the March 2, 2023 Meeting.

14.c. Community F.U.N Commission

Acceptance of Minutes from the February 28, 2023 Meeting.

14.d. Video Production Commission

Acceptance of Minutes from the March 8, 2022 Meeting.

Motion to accept the minutes as presented was made by Trustee Patrick and seconded by Trustee Corkery. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes by Trustees Kozar, Cilella, Corkery, Murphy, Patrick and President Cuzzone. There were no nays. Motion carried.

15. Village Clerk's Report.

Clerk Korynecky had not report or recommendations.

16. Village Trustees' Report.

Trustee Patrick said the Video Production Commission will be filming the Villa Park Sonic Cruise Nights from May 15 to 25. He said the Commission will also be filming the upcoming 4th of July parade sponsored by the VFW. Additional participants are welcome. He congratulated School District 45 and FTC for hosting the Taste of District 48 event this evening. He thanked the first responders for all they do. He also referred to the Villa Park Youth Baseball League and the win by the Villa Park Bulldogs.

Trustee Kozar to No Mow May and said he would provide signs to the participants if they contact him. Trustee Cilella thanked the residents for the opportunity to serve the Village as Trustee. Trustee Corkery had no report or recommendations. Trustee Murphy had no report or recommendations.

17. Village President's Report.

President Cuzzone thanked Trustees Cilella and Murphy for their work on the board. He said he and Manager Harline recently spent time in Springfield with the DuPage Managers and Mayors Conference discussing the Local Government Distributive Fund with legislators. He announced the Illinois Prairie Path clean-up on Saturday, April 29, beginning at 9 a.m. He also said Coffee with the Board will be on Saturday, May 6, at 9 a.m. at Village Hall.

18. Village Manager's Report.

Manager Harline announced an Arbor Day tree planting on Friday, April 28, at North Terrace Park at 10 a.m. He also said there will be a Committee of the Whole meeting on May 8 followed by the formal board meetings.

19. Executive Session.

19.a. Pursuant to 5ILCS 120/2:

(c)(2) regarding collective negotiating matters between the public body and its employees or their representative or deliberations concerning salary schedules for one or more classes of employees.

20. Adjournment.

Motion to adjourn was made by Trustee Kozar and seconded by Trustee Cilella. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 8:57 p.m.

Respectfully submitted

Hosanna Korynecky
Village Clerk

Next Meeting Scheduled on May 8, 2023.

MINUTES

Coffee with the Board

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

May 6, 2023

9:00a.m.

Village Board Present: President Cuzzone, Trustee C. Murphy and Trustee J. Kozar

Attendees: Donna Noxon, Stephanie & Lorenzo Blossomgame, Linda Datillo, Tim Alund, Time Quaiver, Andrew Luther, Allan Leishman, Susan & Peter Chiano, Al Bulhuis, additional unknown attendees.

Executive Assistant to Village Manager, Cheryl Wagner present.

Meeting called to order at 9:00 A.M.

Discussion Items:

Andrew Luther came to the meeting to say Thank You to the Village for the quick response regarding the Metra train parking pass request.

Tina Roberts discussed deck and permit issues, and the difference between a floating platform and a deck. Larry Ebert advised the language used should be platform, not deck. Trustee Kozar advised that if something is not in the Code, then it is not in the Code, and you don't have to do it.

An inquiry was made about LRS carts. A discussion ensued about the size of carts and when they will be distributed. Trustee Kozar discussed the cart sizes. Larry said he is happy at how responsive LRS has been. Trustee Kozar advised residents they can email LRS about their good drivers and they will receive a bonus of \$25.

Sue Chiano inquired about the raise in pension line items on her tax bill. Trustee Kozar advised that is part of the Tax Levy voted on in mid-January. President Cuzzone advised a referendum happens when the amount is over 5%.

Mr. Chiano discussed the area off Addison Road and Division and said it has to be cleaned up. There is garbage in the area. The next area discussed was North Avenue. A resident advised they hear gunshots up in that area. President Cuzzone advised there has been significant clean up in that area. A discussion ensued amongst the residents about fireworks and gun shots.

Sue Chiano advised that there are big gravel holes near Sunset and Wisconsin. President Cuzzone advised the final repairs depend on when the asphalt is available. Another resident advised the weather is a factor too.

Trustee Kozar advised the room that Diane Sherlock has a Community Outreach Program that has a tax bill seminar. He advised he would get the date for Sue Chiano. She advised she wants to live long enough to see what her money went for. Larry Ebert discussed the tax freeze and how it works. The Chianos said they are not eligible.

Donn Noxon brought up the Jackson project and trucks speeding to and from the site. She said it is a huge project and even driving is severely affected. She said they do try to hose down the streets at the end of the day, but it doesn't help much.

Donna also brought up the post office on Ardmore and that it is getting very dirty again. The Executive Assistant to the Village Manager will call Community Development to take a look at the post office again.

Linda Datillo discussed her neighbor and flooding issues. President Cuzzone advised he spoke with her neighbor and the neighbor is not interested in doing the 50/50% with her. She said she wants a ditch. President Cuzzone discussed having a drain with gravel and that the price she had seemed high.

Tim Quaiver inquired about the train station project and advised the company is only a developer and it is his understanding the developer has no money. He also discussed the St. Charles TIF area concerns as well as the Great Western Trail having debris from people's back yards back up to the trail. He would like it cleaned up. Mr. Quaiver's last inquiry was about Pioneer Feed and the plan for the building. President Cuzzone advised there is a loose timeline of the status of the Hawthorne project. Mr. Quaiver inquired about the legal aspects. President Cuzzone advised we had a legal agreement and we do have some recourse. An update is scheduled for the May 22 Board Meeting. Trust Kozar advised Harthorne is in bad shape and the Village is not doing anything and needs to do something. President Cuzzone advised the TIF will be moving forward by end of year, and advised Code Enforcement will go look at the Western Trail area.

Linda Datillo inquired if the Village gives out sandbags. The Public Works Department does give out free sandbags.

Time Alund inquired about the Wisconsin Sewer Separation Project status. He stated the Village has gone silent. He discussed his opinions on a previous meeting. Al Bulthuis discussed the St. Charles TIF money and how much of it will do into the Rec Center and the Union? President Cuzzone advised that none of the money is going to the Union project. President Cuzzone mentioned that it depends on the Master Plan and that he agrees money needs to go to the St. Charles corridor.

Donna Noxon inquired about what MORE plans to do with the Pioneer building. She has heard it will be a beer garden or a parking lot. President Cuzzone advised MORE has not decided what they will be doing as of yet, but the building will come down. He advised they may do a beer garden, but as of now they are focused on another venue of theirs. Tim Alund inquired if the building can be saved. President Cuzzone advised the building is in too bad of shape to keep.

The Chianos inquired about trees in Lufkin being cut down. President Cuzzone mentioned walking trail, water pad and a sensory park. Trustee Kozar advised it was a bat issue that caused the trees to be taken down early and DuPage County has made excuses. Trustee Kozar advised he asked the Village Manager for a report on trees planted in 2022, and we planted more trees than we took out. Larry Ebert discussed the fishing pier and other amenities. President Cuzzone advised it will be nice, similar to North Terrace Park. Trustee Kozar advised Manager Harline will get QR codes to show plans when you hold your phone up to the codes.

Tina advised that there are some cottonwood trees around 502 N. 2nd Avenue that has dead limbs. President Cuzzone advised he would have someone look at it.

Trustee Kozar inquired how the Blossomgames are doing with their yard. They advised they have put up a decorative fence and they are happy to see the NO MOW. It has been a conflict, but they have received no more violations. Trustee Murphy advised she went to the Arboretum, and they recommended an Ever Blooming Annuals rather than grass. Stephanie Blossomgame advised they are just looking for respectful neighboring. Trustee Kozar advised he has NO MOW MAY signs for anyone that would like one. Someone inquired about NO MOW MAY. President Cuzzone told the resident how NO MOW MAY works. Trustee Kozar advised that he has rabbits in his yard and attributes it to NO MOW MAY. Donna inquired if residents must sign up. President Cuzzone advised there is no sign up, it is voluntary and ends June 1st.

Tina asked if other resident have snakes in their yards. A conversation ensued about snakes in gardens and that they are usually harmless.

No other attendees wished to speak.

Meeting adjourned at 9:58 A.M

Respectfully submitted,

President Cuzzone

**Village of Villa Park
Village Hall, Committee of the Whole Room
20 S. Ardmore Avenue
Villa Park, IL 60181**

Environmental Concerns Commission

March 23, 2023

7:00 P.M.

Chairman: Robert Wagner

Commissioners: Joe Amore, Marianne Greco, Sandra Hill, Ellen Jurkonis

- 1. Call to Order** – The meeting was called to order at 7:11 p.m. with Chairman Robert Wagner and Commissioners Joe Amore, Marianne Greco, and Ellen Jurkonis forming a quorum. Also in attendance were Mike Guerra, Village Director of Public Works and residents Amy Passow, Julia Hochbaum, and Tamara Lambert. Ms. Lambert is expected to be approved as an ECC Commissioner at the Village Board meeting on Monday, March 27, 2023. Commissioner Hill was absent.
- 2. Public Comments on Agenda Items** - None
- 3. Amendments to the Agenda** – Commissioner Greco moved and Commissioner Jurkonis seconded a motion to add two items to the agenda: Purchase of a tree for Arbor Day and a report by Commissioner Jurkonis on Pesticide and Herbicide use by the Village. The motion passed creating items 5h and 5j.
- 4. Approval of Minutes - Meeting held on February 23, 2023** - Commissioner Greco moved and Commissioner Jurkonis seconded a motion to table the approval of the February 23-2023 minutes until the ECC's April meeting to allow for further review of the minutes by the Commissioners. Motion passed
- 5. Business**
 - a. Report of the Bicycle, Pedestrian and Transit Subcommittee** – Commissioner Amore reported on the Villa Avenue Improvement Project meeting on March 22, 2023 and stated that the date for the second public meeting has not been announced. He reminded the Commission that publicity is needed to inform eligible residents about the reduced fare options in Villa Park and shared that Rail Safety Week is June 26th through July 2.
 - b. Electrical Aggregation - Report on Village Board Action** - Chairman Wagner reported that Adam Hoover of NIMEC, the Northern Illinois Municipal Electric Collaborative, gave a presentation to the Village Board on Electrical Aggregation. This is the same program the ECC learned about previously. The Board gave Manager Harline the authority to make a decision on the program including looking at green options for the program.

- c. **No Mow May Policy Recommendation Update** – Chairman Wagner reported that although the Oct. 10 ECC presentation led to putting the No Mow May program on the March agenda, it has not been there yet. He met with Manager Harline and they discussed a pilot program for 2023. One of the items discussed included the purchase and use of yard signs for those participating in the pilot.
- d. **Communication and Education - Village Matters, Prairie Path Clean-up and Summer Festival** – Chairman Wagner reported that there were ECC items in the last Village Matters issue. Chairman Wagner will reach out to the F.U.N. Commission to offer ECC help on the Trail Clean Up on Saturday April 29th at 9 a.m. He has made arrangements for the ECC to have a space at the Summer Festival event possibly next to the LRS area. A resident emailed Chairman Wagner about No Mow May (until Mother's Day) and he will forward that email to the members. Commissioners are asked to remember to bring PR articles to the April meeting so more information can be available to residents. Two suggestions were using composting bags for appropriate food items when bags are allowed and updates on the Simple Recycling changes. The deadline for the summer Village Matters issue is June 16th.
- e. **Green Champion Award** – Two applications have been received and discussion ensued on those. The applications were for the Rojeks as past owners of Pioneer and for the Salt Creek Sanitary District. Commissioner Greco moved and Commissioner Jurkonis seconded the motion to present the award to both applicants. Motion passed and a roll call vote was taken with Chairman Wagner recusing himself. The vote results give both applicants the award. Chairman Wagner will order the awards and contact the Village Board for a presentation date.
- f. **Regional Climate Action Plan - Energy Academy Update** – Chairman Wagner reported that being a part of the Energy Academy provides the opportunity for help on energy programming. Geo-thermal energy is one of the areas covered and YouTube has past meetings for information.
- g. **Spring Sweep 2023 Update** – Commissioner Amore reported that vendors are being contacted including Earth Paint and LRS. Banners are being secured and the Key Club will be invited to serve. Non-residents will be charged \$20 for electronics recycling and paper shredding.
- h. **Water Quality Monitoring – Update** – Chairman Wagner reported that plans are being made to test the dissolved oxygen and PH levels of Lufkin Pond, Twin Lakes, and North Terrace Pond. He is working with Jim Listwan of the Salt Creek Sanitary District to attain testing materials and would like to have some student help in this project at the sites. Commissioner Amore asked if there would be follow-up testing and this will be considered. He will also check with DuPage County's Chairman of the Water Commission about possible machinery use for this project.
- i. **Arbor Day** – Commissioner Amore moved and Commissioner Greco seconded a motion to allot up to \$300.00 from the ECC budget to purchase a tree for Arbor Day. The selection of the tree and location will be at the discretion of the Public Works Department. Resident Passow asked that more information be available

to residents about the Adopt-A-Tree program. Mr. Guerra shared that Villa Park is being recommended for a Tree Growth Award.

- j. **Herbicides and Pesticides** – This update by Commissioner Jurkonis is tabled until the April ECC meeting.
- k.

6. Public Comments on Non-Agenda Items - none

7. Commissioner Comments – Commissioner Greco reminded the members that Everybody rides in Sunday June 11 in St. Charles. Commissioner Amore thanked Mr. Guerra for attending, urged the Village to remember that labels on street drains are needed, and asked how individuals and Commissions can have their submissions seriously considered on village matters. His concerns are based on past events and Mr. Guerra responded that comments are read and considered but often other agencies and funding restrictions have to be considered too. Commissioner Amore will not be available for the April meeting and added that should he be nominated for the ECC chairman position, he is respectfully declining.

8. Chairman Comments – Chairman Wagner reported that House Bill 2376 passed the Illinois House and is now going to the Senate. HB 2376 states that beginning in 2024, a retail establishment may not sell or distribute disposable food service containers composed wholly or partly of polystyrene foam. He also reminded the Commissioners that they must have a chairman election every 2 years and those 2 years will be up in April of this year. Members are asked to consider this position.

9. Village Board Liaison Comments – Trustee Corkery was absent.

10. Village Staff Comments - Mr. Guerra reported that the Sugar Creek Golf Course improvements process is coming to a close. He mentioned that trees in Lion's Park have been taken down to prepare the site for the new recreation building. He mentioned that there will be some enlargement of the Lufkin Pond and also that the Jackson Pond will have a natural bottom. He indicated that the Village is also working on more energy efficiency in its buildings.

11. Adjournment – Commissioner Amore moved and Commissioner Jurkonis seconded adjournment at 8:51 p.m. Motion passed.

Respectfully Submitted

Ellen Jurkonis, ECC Commissioners



Village of Villa Park

20 South Ardmore Avenue, Villa Park, Illinois 60181

DEPARTMENT OF PUBLIC WORKS

MICHAEL M. GUERRA, P.E. • Public Works Director

Phone (630) 834-8505

Fax (630) 834-8509

May 11, 2023

Mr. Eric Chung
President
Millenium Contracting
5933 N Knox Avenue
Chicago, Illinois 60646

**RE: Village of Villa Park Michigan & Vermont Improvement Project
Rejection of Bid**

Dear Mr. Chung:

The Village of Villa Park received and opened your bid on April 25, 2023, for the Michigan and Vermont Improvement Project. During the Village of Villa Park's and DuPage County's review of the submitted bid and additional requested paperwork, it has been determined that your bid is not qualified for consideration as it fails to meet the standard requirements per the Project's General Special Provisions, Qualifications of Bidders. The following specification was not met:

(t) Bidder shall provide documentation of registration with SAM via the sam.gov webpage with their bid.

Millenium Contracting confirmed to the Village verbally and through the documentation submitted on May 5, 2023, that they had not received full registration with SAM at the time of bidding.

The Village of Villa Park appreciates Millenium Contracting's interest in the project, but unfortunately, due to failing to meet the Qualifications of Bidders, the Village is formally rejecting Millenium Contracting's bid.

Yours truly,

Michael M. Guerra, P.E.
Public Works Director

Ordinance No. _____

**AN ORDINANCE AMENDING ARTICLE 7, ENTITLED “PARKING”,
ARTICLE 9, ENTITLED “SITE DESIGN AND PERFORMANCE STANDARDS”,
AND ARTICLE 14 ENTITLED “MEASUREMENTS AND DEFINITIONS”
OF THE VILLA PARK ZONING ORDINANCE**

WHEREAS, the Village of Villa Park (“Petitioner”) previously petitioned the Planning and Zoning Commission of the Village of Villa Park (“PZC”) to consider text amendments to various provisions of Article 7, entitled “Parking”, Article 9 entitled “Site Design and Performance Standards” and Article 14 entitled “Measurements and Definitions” of the Village’s Zoning Ordinance contained in Appendix C of the Village Code; and

WHEREAS, the PZC, subject to due notice as published in the Daily Herald on March 27, 2023, conducted a public hearing which was opened on April 13, 2023, and continued to May 11, 2023; and

WHEREAS, after taking and considering all public testimony, the PZC recommended that the Village Board approve the proposed text amendments; and

WHEREAS, the corporate authorities find it advisable, necessary and in the best interest of the Village to amend its Zoning Code to amend various provisions of Article 7, entitled “Parking”, Article 9 entitled “Site Design and Performance Standards” and Article 14 entitled “Measurements and Definitions”, as set forth herein.

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

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

Section 2: That Subsection 7.10.1 of Section 7.10, entitled “Accessible Parking”, of Article 7, entitled “Parking”, of the Villa Park Zoning Ordinance, as contained in Appendix C to the Villa Park Municipal Code, is hereby amended to read as follows:

7.10.1. The number, location, and design of accessible parking spaces must be provided in accordance with the Illinois Accessibility Code.

Section 3: That Subsections 7.10.2 through Subsections 7.10.7 of Section 7.10, entitled “Accessible Parking”, of Article 7, entitled “Parking”, of the Villa Park Zoning Ordinance, as contained in Appendix C to the Villa Park Municipal Code, are hereby deleted in their entirety.

Section 4: That paragraph B, entitled “Exemptions”, of Subsection 9.2.1, entitled “General”, of Section 9.2 entitled “Fences”, of Article 9, entitled “Site Design and Performance Standards”, of the Villa Park Zoning Ordinance, as contained in Appendix C to the Villa Park Municipal Code, is hereby amended to read as follows:

B. Exemptions

Mesh fences enclosing school sites, park and recreation uses, or utility and public service uses are exempt from the fence regulations of this section. Mesh fences in M zoning districts are exempt from Section 9.2.2, Allowed Fence Heights and Locations, but shall not exceed eight (8) feet in height.

Section 5: That paragraph F, entitled “Barbed Wire”, of Subsection 9.2.1, entitled “General”, of Section 9.2 entitled “Fences”, of Article 9, entitled “Site Design and Performance Standards”, of the Villa Park Zoning Ordinance, as contained in Appendix C to the Villa Park Municipal Code, is hereby amended to read as follows:

F. Barbed Wire

No fence may contain any barbed wire or be designed, constructed, or installed to cause injury to any person, except in M zoning districts or as approved through the special use process in all other districts. Barbed wire may be installed in M zoning districts, provided that the lowest portion is at least eight (8) feet above grade. The barbed wire regulations of this paragraph do not apply to village-owned property.

Section 6: That Subsection 9.2.2, entitled “Allowed Fence Heights and Locations”, of Section 9.2 entitled “Fences”, of Article 9, entitled “Site Design and Performance Standards”, of the Villa Park Zoning Ordinance, as contained in Appendix C to the Villa Park Municipal Code, is hereby amended deleting figures 9-1, 9-2, 9-3 and 9-4 from Subsection 9.2.2 and revising said Subsection to read as follows:

9.2.2. - Allowed Fence Heights and Locations

Maximum allowed fence heights depend on the type of fence and its location, as indicated in Table 9-1.

Table 9-1 Allowed Fence Heights and Locations

Yard Type Fence Type	Maximum Fence Height (feet) [1]			
	Interior Lots	Corner Lots	Double Frontage Lots	Corner Double Frontage Lots
Front				
Solid Fence	-	-	-	-
Open Fence	4	4	4 [2]	4 [2]
Mesh Fence	-	-	-	-
Corner Side, Abutting a Front Yard				
Solid Fence	-	4	-	4
Open Fence	-	4	-	4
Mesh Fence	-	-	-	-
Corner Side, Not Abutting a Front Yard				
Solid Fence	-	6	-	6
Open Fence	-	6	-	6
Mesh Fence	-	-	-	-
Interior Side				
Solid, Open, or Mesh Fence	6	6	6	6
Rear				
Solid, Open, or Mesh Fence	6	6	6	6

[1] Fence posts and ornamental post caps may extend above the maximum fence height by up to 6 inches.

[2] Fences up to 6 feet in height area allowed in yards abutting IL Route 83, between E Park Boulevard and E Madison Street.

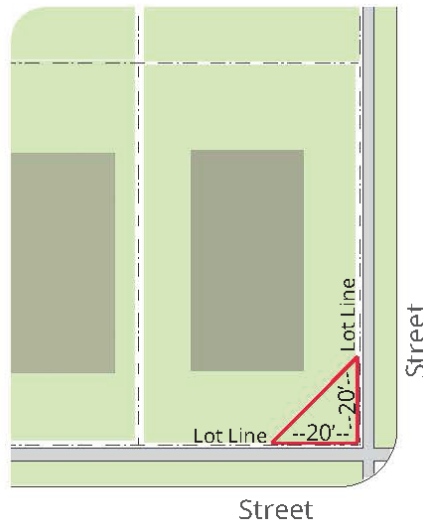
Section 7: That Subsection 9.3.1, entitled “Intersections”, of Section 9.3 entitled “Visibility Triangles”, of Article 9, entitled “Site Design and Performance Standards”, of the Villa Park Zoning Ordinance, as contained in Appendix C to the Villa Park Municipal Code, is hereby amended to read as follows:

9.3.1. - Intersections

On corner lots in all zoning districts, except C-1, C-2, MX-1, MX-2, MX-3, MX-T, MX-R1, and MX-R2, nothing may be erected, placed, planted, or allowed to grow between a height of three (3) feet and ten (10) feet above grade within the required intersection visibility triangle, which is formed by two (2) lines that begin at the point of intersection of the subject lot's street lots lines and extend for a distance of twenty (20) feet along each street lot line and a third connecting line that forms the triangle (see Figure 9-5). In the C-1, C-2, MX-1, MX-2, and MX-3, MX-T, MX-R1, and MX-R2

districts, the determination of whether a visibility triangle is required shall be reviewed by the village engineer and determined by the director of community development.

Figure 9-5. Intersection Visibility Triangle



Section 8: That Paragraph A of Subsection 9.3.2, entitled “Driveways”, of Section 9.3 entitled “Visibility Triangles”, of Article 9, entitled “Site Design and Performance Standards”, of the Villa Park Zoning Ordinance, as contained in Appendix C to the Villa Park Municipal Code, is hereby amended to read as follows:

A. One side of the triangle extends from the intersection of the property line and the driveway edge for a distance of ten (10) feet along the lot line away from the driveway.

Section 9: That Paragraph B of Subsection 9.3.2, entitled “Driveways”, of Section 9.3 entitled “Visibility Triangles”, of Article 9, entitled “Site Design and Performance Standards”, of the Villa Park Zoning Ordinance, as contained in Appendix C to the Villa Park Municipal Code, is hereby amended to read as follows:

B. The second side of the triangle extends from the intersection of the property line and the driveway edge for a distance of ten (10) feet inward from the lot line along the driveway edge.

Section 10: That Subsection 14.2.10, entitled “Words and Terms Beginning with “F””, of Section 14.2, entitled “Definitions”, of Article 14, entitled “Measurements and Definitions” of the

Ordinance No: _____

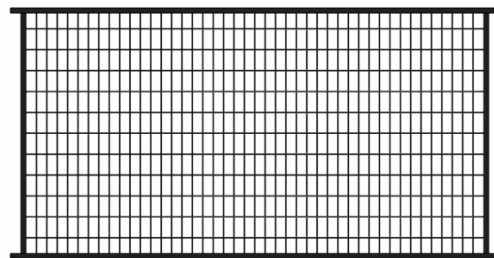
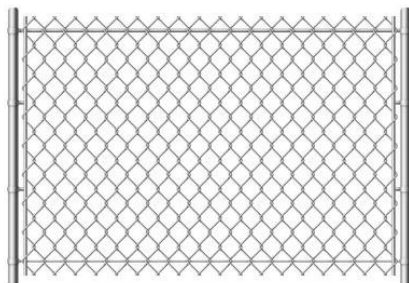
Villa Park Zoning Ordinance, as contained in Appendix C to the Villa Park Municipal Code, is hereby amended by amending the term “Fence” to read as follows:

Fence: A freestanding structure of metal, masonry, composition or wood or any combination thereof, resting on or partially buried in the ground and rising above ground level, and used for confinement or screening. Any plantings, shrubbery, hedges or other vegetation, whether used individually or in combination with a freestanding structure of metal, masonry, composition or wood, that is installed to provide an effective visual barrier constitutes a "fence" under this ordinance if it is more than four (4) feet in length. Decorative lattice is not intended to be used as a fence.

Section 11: That Subsection 14.2.10, entitled “Words and Terms Beginning with “F””, of Section 14.2, entitled “Definitions”, of Article 14, entitled “Measurements and Definitions” of the Villa Park Zoning Ordinance, as contained in Appendix C to the Villa Park Municipal Code, is hereby amended, by adding and defining the following new term “Fence, Mesh” and placing the new term in proper alphabetical order and re-lettering the remaining terms/definitions in proper alphabetical order:

Fence, Mesh: Any fence made of woven material resulting in a diamond or grid pattern with a gauge of 9 or thicker, excluding Fence, Open and Fence, Solid. Commonly referred to as chain-link, wire-mesh, wire netting, or diamond-mesh.

Example:



Ordinance No: _____

Section 12: That Subsection 14.2.10, entitled “Words and Terms Beginning with “F””, of Section 14.2, entitled “Definitions”, of Article 14, entitled “Measurements and Definitions” of the Villa Park Zoning Ordinance, as contained in Appendix C to the Villa Park Municipal Code, is hereby amended by amending the term “Fence, Open” to read as follows:

Fence, Open: Any fence that when viewed from an angle of ninety (90) degrees, is at least fifty (50) percent open, excluding Fence, Mesh.

Example:



[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Ordinance No: _____

Section 13: That Subsection 14.2.10, entitled “Words and Terms Beginning with “F””, of Section 14.2, entitled “Definitions”, of Article 14, entitled “Measurements and Definitions” of the Villa Park Zoning Ordinance, as contained in Appendix C to the Villa Park Municipal Code, is hereby amended by amending the term “Fence, Solid” to read as follows:

Fence, Solid: Any fence that when viewed from an angle of ninety (90) degrees, is less than fifty (50) percent open, excluding Fence, Mesh.

Example:



Section 14: That Subsection 14.2.15, entitled “Words and Terms Beginning with “L””, of Section 14.2, entitled “Definitions”, of Article 14, entitled “Measurements and Definitions” of the Villa Park Zoning Ordinance, as contained in Appendix C to the Villa Park Municipal Code, is hereby amended by amending the number associated with the figure contained within the term “Lot, double-frontage”, to read “Figure 14-6. Lot Types”.

Section 15: That Subsection 14.2.28, entitled “Words and Terms Beginning with “Y””, of Section 14.2, entitled “Definitions”, of Article 14, entitled “Measurements and Definitions” of the Villa Park Zoning Ordinance, as contained in Appendix C to the Villa Park Municipal Code, is hereby amended to read as follows:

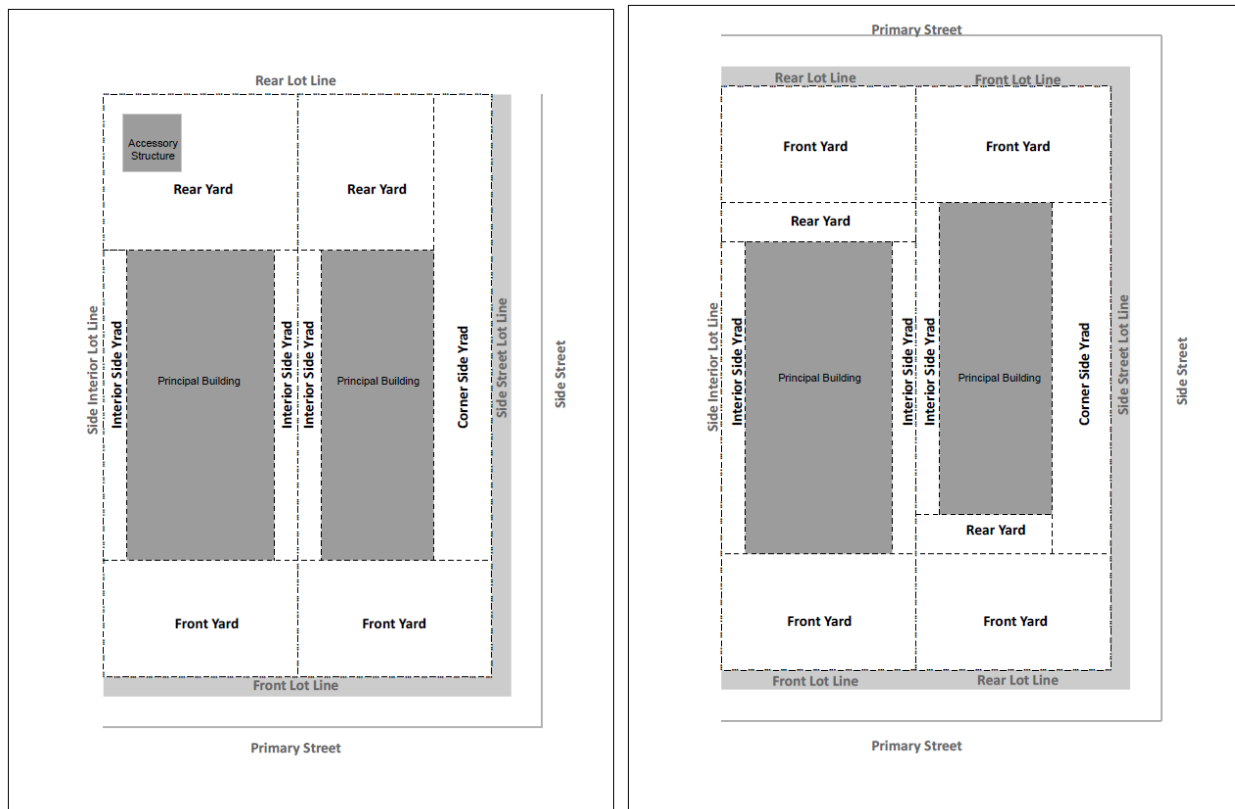
14.2.28. - Words and Terms Beginning with "Y"

- A. **Yard:** An actual open, unoccupied space that exists on a lot between a building and a respective lot line.

Ordinance No: _____

- B. **Yard, Corner Side:** A yard extending along a side street lot line between the front yard and the rear lot line.
- C. **Yard, Front:** A yard extending along the full length of the front lot line between the side lot lines.
- D. **Yard, Interior Side:** A yard extending along a side lot line between the front yard and the rear yard.
- E. **Yard, Rear:** A yard extending along the rear lot line between the interior side lot lines on an interior lot, and between the side lot line and the corner side yard on a corner lot, excluding any front yards.
- F. **Yard, Street:** Any yard abutting a street.

Figure 14-7. Yard Types



Ordinance No: _____

Yard, Corner Side: A yard extending along a side street lot line between the front yard and the rear lot line.

Section 16: This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

Section 17: If any provision or part of this Ordinance is declared invalid and of no further force and effect, the other provisions hereof shall remain in full force and effect. All ordinances in conflict herewith are hereby repealed to the extent of any such conflict.

Passed this _____ day of _____, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2023.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2023

ORDINANCE NO. 4727

**ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY,
ILLINOIS, AMENDING ARTICLE I OF CHAPTER 14, MOTOR VEHICLES
AND TRAFFIC, OF THE VILLAGE OF VILLA PARK MUNICIPAL CODE**

WHEREAS, the Village of Villa Park 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 of Villa Park have determined that it is in the best interests of the Village and its citizens to amend the Village of Villa Park Municipal Code to establish designated local truck routes in the Village 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: That Article I of Chapter 14 of the Village of Villa Park Municipal Code, as previously adopted and subsequently amended, is hereby further amended to add thereto the following:

"Section 14-121. – Local truck routes.

- (a) The following streets within and under the jurisdiction of the Village are designated as local truck routes:

Monterey Avenue, from Fairfield Avenue to Wildwood Avenue

St. Charles Road, from Westmore Avenue to Salt Creek

Villa Avenue, from Wildwood Avenue to St. Charles Road

Wildwood Avenue, from Villa Avenue to Monterey Avenue

- (b) It shall be unlawful to operate any vehicle in excess of eight thousand (8,000) pounds on any street within and under the jurisdiction of the Village not designated by Section 14-121(a) as a local truck route.
- (c) This section shall not apply to those vehicles which are operated for the purpose of making a delivery or pick up or providing services to a location where direct access by a local truck route is not available, in which case such

vehicle may be operated on a street not designated as a local truck route for not more than the minimum distance necessary for the purpose of making such delivery or pick up or providing services.

Section 2: 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 3: That all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

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

Section 5: Sunset Clause. Unless extended, this Ordinance shall expire on its own terms and shall be of no further force and effect from and after June 15, 2023.

PASSED this 14th day of March, 2022.

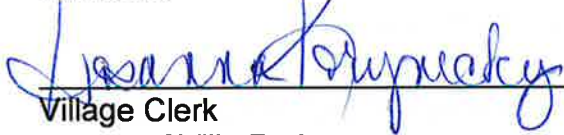
AYES: 7
NAYS: 0
ABSENT: 0

APPROVED this 14th day of March, 2022.



Village President
Village of Villa Park
DuPage County, Illinois

ATTEST:



Village Clerk
Village of Villa Park
DuPage County, Illinois

Published in Pamphlet Form

March 14, 2022





Village of Villa Park

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

PROCLAMATION RECOGNIZING MAY 2023 AS MILITARY APPRECIATION MONTH

WHEREAS, the Village of Villa Park has a long history of recognizing all military service members, past and present; and

WHEREAS, May 2023 is recognized as National Military Appreciation Month, calling all Americans to remember those who gave their lives in defense of freedom and to honor the men and women of the Marine Corps., Army, Navy, Air Force, Coast Guard and Space Force who have served or are now serving our country; and

WHEREAS, the Village of Villa Park extends its deepest gratitude toward all Veterans, service members and their families for their dedication; and

WHEREAS, the Village of Villa Park will hold a ceremony for all service members and veterans on Monday, May 29, 2023 at 11:00 a.m. at Cortesi Veterans Memorial Park, 320 E. Kenilworth Avenue, Villa Park, IL 60181.

NOW THEREFORE, I, Nick Cuzzone, President of the Village of Villa Park, do hereby proclaim May 2023 as Military Appreciation Month in the Village of Villa Park.

IN WITNESS WHEREOF, I have hereunto set my hand this 22nd day of May 2023.

Nick Cuzzone, Villa Park



Village of Villa Park

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

PROCLAMATION RECOGNIZING VETERANS' REMEMBRANCE DAY

WHEREAS, the Village of Villa Park has a long history of recognizing all Veterans of past wars and conflicts; and

WHEREAS, the Village of Villa Park remembers and honors the following seven Villa Park Veterans for their service to our country: Charles Doswell - WWI; Frank Bonfield - WWI; Stanley Ohlman – WWI; William Hruska – WWII; Stanley Moldenhauer – WWII; Edwin Forsberg – WWII; and Floyd Haynes – Korean War; and

WHEREAS, these seven heroes' remains will be interred for eternity in the Abraham Lincoln National Cemetery, 20953 W. Hoff Road, Elwood, IL 60421; and

WHEREAS, a memorial service will be held on June 17th, 2023 at 1pm at Knollcrest-Steuerle Chapel, 350 S. Ardmore Avenue to remember and honor these seven Villa Park Veterans.

NOW THEREFORE, I, Nick Cuzzone, President of the Village of Villa Park, do hereby proclaim June 17th, 2023 as Veterans' Remembrance Day in honor of these seven Villa Park Veterans.

IN WITNESS WHEREOF, I have hereunto set my hand this 22nd day of May 2023.

Nick Cuzzone, Villa Park

Sec. 7.10. - ACCESSIBLE PARKING

7.10.1. The number, location, and design of accessible parking spaces must be provided in accordance with the Illinois Accessibility Code.

Sec. 9.2. - FENCES

9.2.1. - General

A. Applicability

The fence regulations of this section apply to all fences unless otherwise expressly stated.

B. Exemptions

Mesh fences enclosing school sites, park and recreation uses, or utility and public service uses are exempt from the fence regulations of this section. Mesh fences in M zoning districts are exempt from Section 9.2.2, Allowed Fence Heights and Locations, but shall not exceed eight (8) feet in height.

C. Permits Required

A fence permit is required from the Community Development Department before the construction or erection of any fence or required screening.

D. Installation

The finished side of all fences (i.e., the side of the fence without posts or visual structural support elements) must face outward, toward the abutting lot or right-of-way.

E. Fences in Easements

Fences may be constructed in utility easements and easements granted to the Village if the property owner acknowledges in a form approved by the Village Attorney that the Village and its agents have the right to remove the fence at any time in order to repair, maintain or inspect the easement. The Village is authorized to remove fences in easements without notifying the property owner, but the Village must attempt to provide advance notice to the property owner if practical. The property owner is solely responsible for all expenses for repair, replacement, or damage to the fence within the easement as a result of either the fence removal or the repair, maintenance or inspection of improvements. The Village has no liability whatsoever in connection with fences placed in easements. No fence permit may be issued if construction of the proposed fence will create an obstruction to the natural flow of water within any drainage easement.

F. Barbed Wire

No fence may contain any barbed wire or be designed, constructed, or installed to cause injury to any person, except in M zoning districts or as approved through the special use process in all other districts. Barbed wire may be installed in M zoning districts, provided that the lowest portion is at least eight (8) feet above grade. The barbed wire regulations of this paragraph do not apply to village-owned property.

9.2.2. - Allowed Fence Heights and Locations

Maximum allowed fence heights depend on the type of fence and its location, as indicated in Table 9-1.

Table 9.1 Allowed Fence Heights and Locations

Yard Type Fence Type	Maximum Fence Height (feet) [1]			
	Interior Lots	Corner Lots	Double Frontage Lots	Corner Double Frontage Lots
Front				
Solid Fence	-	-	-	-
Open Fence	4	4	4 [2]	4 [2]
Mesh Fence	-	-	-	-
Corner Side, Abutting a Front Yard				
Solid Fence	-	4	-	4
Open Fence	-	4	-	4
Mesh Fence	-	-	-	-
Corner Side, Not Abutting a Front Yard				
Solid Fence	-	6	-	6
Open Fence	-	6	-	6
Mesh Fence	-	-	-	-
Interior Side				
Solid, Open, or Mesh Fence	6	6	6	6
Rear				
Solid, Open, or Mesh Fence	6	6	6	6

[1] Fence posts and ornamental post caps may extend above the maximum fence height by up to 6 inches.

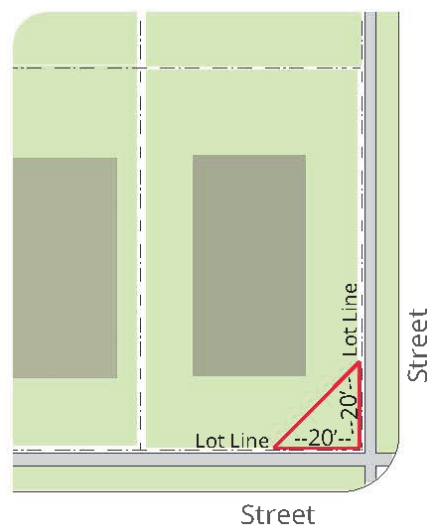
[2] Fences up to 6 feet in height area allowed in yards abutting IL Route 83, between E Park Boulevard and E Madison Street.

Sec. 9.3. - VISIBILITY TRIANGLES

9.3.1. - Intersections

On corner lots in all zoning districts, except C-1, C-2, MX-1, MX-2, MX-3, MX-T, MX-R1, and MX-R2, nothing may be erected, placed, planted, or allowed to grow between a height of three (3) feet and ten (10) feet above grade within the required intersection visibility triangle, which is formed by two (2) lines that begin at the point of intersection of the subject lot's street lot lines and extend for a distance of twenty (20) feet along each street lot line and a third connecting line that forms the triangle (see Figure 9-5). In the C-1, C-2, MX-1, MX-2, and MX-3, MX-T, MX-R1, and MX-R2 districts, the determination of whether a visibility triangle is required shall be reviewed by the village engineer and determined by the director of community development.

Figure 9-5. Intersection Visibility Triangle

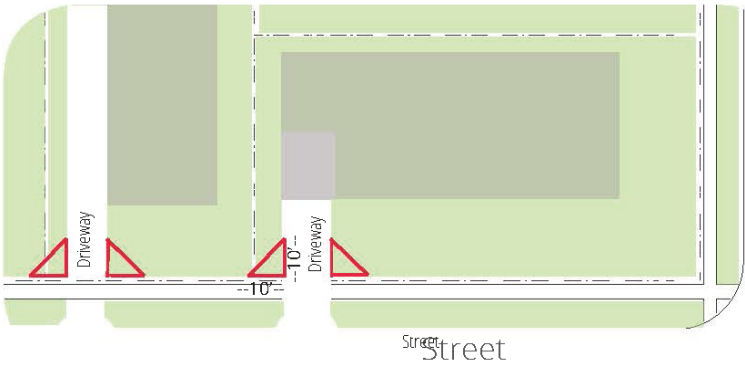


9.3.2. - Driveways

Solid fences and other visual obstructions exceeding three (3) feet in height are prohibited within driveway visibility triangles. Driveway visibility triangles are required along both sides of driveways. The triangles are formed as follows:

- A. One side of the triangle extends from the intersection of the property line and the driveway edge for a distance of ten (10) feet along the lot line away from the driveway.
- B. The second side of the triangle extends from the intersection of the property line and the driveway edge for a distance of ten (10) feet inward from the lot line along the driveway edge.
- C. The third side of the triangle connects the other two (2) sides (see Figure 9-6).

Figure 9-6. Driveway Visibility Triangle



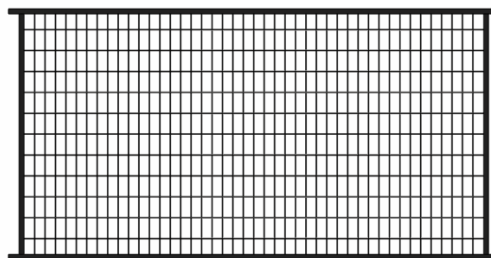
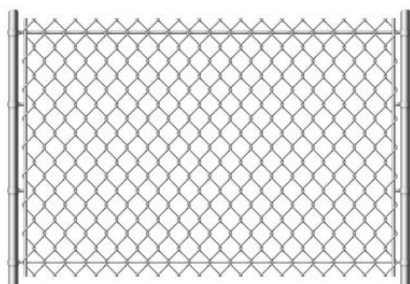
14.2.10. - Words and Terms Beginning with "F"

A. **Fair:** An event for the exhibition and promotion of activities in the fields of agriculture, industry, labor, education and such other areas of activities as may be of interest to the public.

B. **Fence:** A freestanding structure of metal, masonry, composition or wood or any combination thereof, resting on or partially buried in the ground and rising above ground level, and used for confinement or screening. Any plantings, shrubbery, hedges or other vegetation, whether used individually or in combination with a freestanding structure of metal, masonry, composition or wood, that is installed to provide an effective visual barrier constitutes a "fence" under this ordinance if it is more than four (4) feet in length. Decorative lattice is not intended to be used as a fence.

C. **Fence, Mesh:** Any fence made of woven material resulting in a diamond or grid pattern with a gauge of 9 or thicker, excluding Fence, Open and Fence, Solid. Commonly referred to as chain-link, wire-mesh, wire netting, or diamond-mesh.

Example:



D. **Fence, Open:** Any fence that when viewed from an angle of ninety (90) degrees, is at least fifty (50) percent open, excluding Fence, Mesh.

Example:



E. **Fence, Solid:** Any fence that when viewed from an angle of ninety (90) degrees, is less than fifty (50) percent open, excluding Fence, Mesh.

Example:



F. **Fest or festival:** An event that includes some or all of the following: amusement rides; carnivals circuses; fairs; parades; display and sale of arts, crafts, merchandise, food, or (alcoholic or nonalcoholic) beverages.

G. **Flood base elevation:** That elevation of the highest flood of record, determined by the village engineer's record of the elevations of the highest flood at locations as indicated on the zoning map. Flood base elevations at intermediate locations must be interpolated along the watercourse between the two (2) nearest base elevations, one upstream and downstream. The controlling flood base elevation for any building site is the same as the flood base elevation at the nearest point of the watercourse, as measured on a line perpendicular to the direction of the watercourse.

H. **Floodplain:** That continuous land area adjacent to a watercourse, whose elevation is equal to or below the flood base elevation, including any land that is surrounded on more than one-half its perimeter by land having an elevation equal to or lower than the flood base elevation.

I. **Flood reservoir:** A ponding area created for the purpose of impounding floodwaters and alleviating any flood damage that might result from human-made fills.

J. **Foot-candle:** A measure of illumination, the amount of light falling onto a surface. One lumen of light, shining evenly across one square foot of surface, illuminates that surface to one foot-candle.

K. **Foundation area:** The ground area immediately adjacent to a building on all sides. Foundation areas extend a minimum of five (5) feet in all directions from the foundation of the building.

A. **Landscape architect:** A person who, based on education, experience, or both in the field of landscape architecture, is eligible to register and has obtained a certificate to practice landscape architecture under 225 ILCS 15/1.

B. **Landscape area, perimeter:** An area around the perimeter of a property not facing a public street. The perimeter landscape area extends from the property line to the nearest building face, parking area, or access drive, exclusive of the foundation area and the interior parkway.

C. **Lawfully Established:** A use, structure, lot or sign (as the context indicates) that was established in conformance with all applicable zoning code regulations in effect at the time of its establishment.

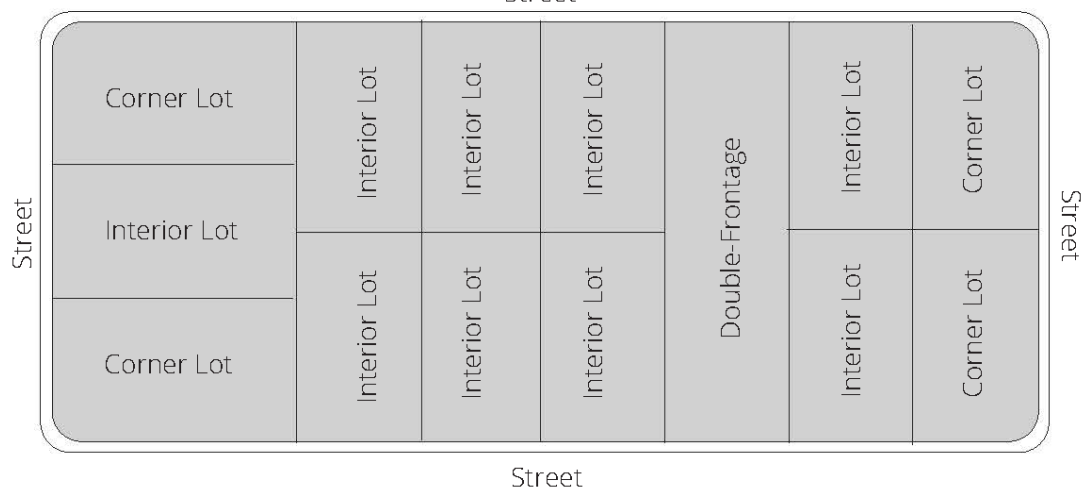
D. **Lot:** A parcel of land that is designated by its owner or developer, at the time of applying for a building permit or other form of development approval required under this ordinance, as a tract all of which is to be used, developed, or built upon as a unit under single ownership. So long as it satisfies the above requirements, such lot may consist of:

1. A single lot of record; or
2. A combination of contiguous complete lots of record.

E. **Lot, corner:** A lot located at the intersection of two (2) streets or a lot bounded on 2 sides by a curving street two (2) chords of which form an angle of 120 degrees or less measured on the lot side.

F. **Lot, double-frontage:** A lot having frontage on two (2) parallel or non-intersecting streets, as distinguished from a corner lot.

Street



G. **Lot, Interior:** Any lot that is not a corner lot.

H. **Lot line:** The property boundary line of a lot.

I. **Lot line, front (street):** A street lot line forming the boundary of an interior lot or the shorter street lot line on a corner lot.

J. **Lot line, rear:** The lot line that is most distant from, and is, or is most nearly, parallel to the front lot line. If a rear lot line is less than fifteen (15) feet long, or if the lot comes to a point at the rear, the rear lot line is an imaginary line at least fifteen (15) feet long, lying wholly within the lot, parallel to the front lot line.

K. **Lot line, side (interior):** A lot line that is neither a street lot line nor a rear lot line.

L. **Lot line, side (street):** A street lot line forming the longer boundary on a corner lot.

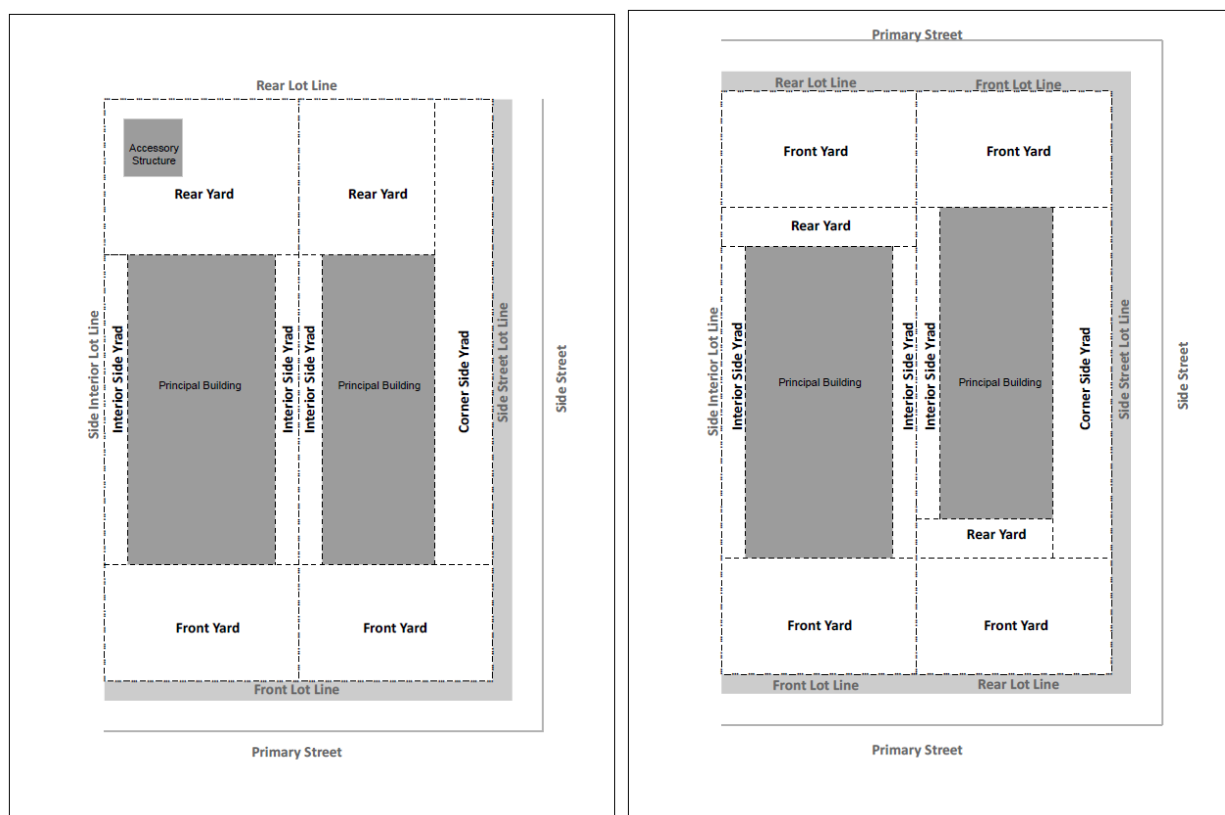
M. **Lot line, street:** Any lot line that abuts a street, including front (street) lot lines and side (street) lot lines.

N. **Lot of record:** A lot that is part of a real estate subdivision, the plat of which has been recorded in the office of the County Recorder of Deeds, pursuant to statute

14.2.28. - Words and Terms Beginning with "Y"

- A. **Yard:** An actual open, unoccupied space that exists on a lot between a building and a respective lot line.
- B. **Yard, Corner Side:** A yard extending along a side street lot line between the front yard and the rear lot line.
- C. **Yard, Front:** A yard extending along the full length of the front lot line between the side lot lines.
- D. **Yard, Interior Side:** A yard extending along a side lot line between the front yard and the rear yard.
- E. **Yard, Rear:** A yard extending along the rear lot line between the interior side lot lines on an interior lot, and between the side lot line and the corner side yard on a corner lot, excluding any front yards.
- F. **Yard, Street:** Any yard abutting a street.

Figure 14-7. Yard Types



Sec. 7.10. - ACCESSIBLE PARKING

7.10.1. The number, location, and design of accessible parking spaces ~~for persons with disabilities~~ must be provided in accordance with ~~this section and~~ the Illinois Accessibility Code.

~~7.10.2. Accessible spaces must be provided in accordance with the Table 7-5.~~

~~Table 7-5: Accessible Parking Spaces~~

~~Total Off-Street Parking Spaces Provided~~	~~Accessible Parking Spaces Required~~
~~1 to 25~~	~~1~~
~~26 to 50~~	~~2~~
~~51 to 75~~	~~3~~
~~76 to 100~~	~~4~~
~~101 to 150~~	~~5~~
~~151 to 200~~	~~6~~
~~201 to 300~~	~~7~~
~~301 to 400~~	~~8~~
~~401 to 500~~	~~9~~
~~501 to 1,000~~	~~2% of total~~
~~over 1,000~~	~~20 plus 1 for each 100 over 1,000~~
~~Medical facilities specializing in treatment of persons with mobility impairments~~	~~20% of total~~
~~Outpatient medical facilities~~	~~10% of total~~

~~7.10.3. Accessible parking spaces count towards the satisfying minimum off-street parking requirements.~~

~~7.10.4. Each accessible parking space, except on-street spaces, must be at least sixteen (16) feet in width, with either an eight-foot or five-foot wide diagonally striped access aisle. The access aisle may be located on either side of the vehicle portion of the accessible space. Abutting accessible parking spaces may not share a common access aisle.~~

~~7.10.5. Accessible parking spaces must be posted with signs in accordance with applicable state law. Signs must identify the current fine amount for violations. The sign must be fabricated to be two (2) separate panels; one for the disability symbol and one for the current fine amount as established by village board. Accessible parking spaces must also be painted with the standard ADA white symbol on blue background.~~

~~7.10.6. Accessible parking spaces and accessible passenger loading zones that serve a particular building must be the spaces or zones located closest to the nearest accessible entrance on an accessible route. In separate parking structures or lots that do not serve a particular building, parking spaces for disabled persons must be located on the shortest possible circulation route to an accessible pedestrian entrance of the parking facility.~~

~~7.10.7. The regulations of this section apply to required spaces and to spaces that are voluntarily designated for accessible parking.~~

Sec. 9.2. - FENCES

9.2.1. - General

A. Applicability

The fence regulations of this section apply to all fences unless otherwise expressly stated.

B. Exemptions

~~Open-mesh-type~~ fences enclosing school sites, park and recreation uses, or utility and public service uses ~~or industrial uses~~ are exempt from the fence regulations of this section. Mesh fences in M zoning districts are exempt from Section 9.2.2. Allowed Fence Heights and Locations, but shall not exceed eight (8) feet in height.

C. Permits Required

A fence permit is required from the community development department before the construction or erection of any fence or required screening.

D. Installation

The finished side of all fences (i.e., the side of the fence without posts or visual structural support elements) must face outward, toward the abutting lot or right-of-way.

E. Fences in Easements

Fences may be constructed in utility easements and easements granted to the village if the property owner acknowledges in a form approved by the village attorney that the village and its agents have the right to remove the fence at any time in order to repair, maintain or inspect the easement. The village is authorized to remove fences in easements without notifying the property owner, but the village must attempt to provide advance notice to the property owner if practical. The property owner is solely responsible for all expenses for repair, replacement, or damage to the fence within the easement as a result of either the fence removal or the repair, maintenance or inspection of improvements. The village has no liability whatsoever in connection with fences placed in easements. No fence permit may be issued if construction of the proposed fence will create an obstruction to the natural flow of water within any drainage easement.

F. Barbed Wire

No fence may contain any barbed wire or be designed, constructed, or installed to cause injury to any person, except in industrial-M zoning districts or as approved through the special use process in all other districts. Barbed wire may be installed in M zoning districts, provided that the lowest portion is at least eight (8) feet above grade. The barbed wire regulations of this paragraph do not apply to village-owned property.

9.2.2. - Allowed Fence Heights and Locations

Maximum allowed fence heights depend on the type of fence and its location, as indicated in Table 9-1.

Table 9.1 Allowed Fence Heights and Locations

Yard Type Fence Type	Maximum Fence Height (feet) [1]			
	Interior Lots	Corner Lots	~~Through~~ <u>Double</u> ~~Frontage~~ Lots	Corner ~~Through~~ <u>Double Frontage</u> Lots
Front				
Solid Fence	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>
Open Fence	4	4	4 [2]	4 [2]
<u>Mesh Fence</u>	-	-	-	-
~~Exterior~~ Corner Side, Abutting a Front Yard				
Solid ~~or Open~~ Fence	-	<u>6-4</u> (see 9.3.2)	-	<u>6-4</u> (see 9.3.2)
<u>Open Fence</u>	-	4	-	4
~~Open Fence~~ <u>Mesh Fence</u>	-	<u>4</u>	-	<u>4</u>
Corner Side, Not Abutting a Front Yard				
<u>Solid Fence</u>	-	<u>6</u>	-	<u>6</u>
~~Solid or~~ Open Fence	-	6	-	6
<u>Mesh Fence</u>	-	-	-	-
Interior Side ~~[2]~~				
Solid ~~or Open~~ <u>or</u> <u>Mesh</u> Fence	6	6	6	6
Rear				
Solid ~~or Open~~ <u>or</u> <u>Mesh</u> Fence	6	6	6	6

[1] Fence posts and ornamental post caps may extend above the maximum fence height by up to 6 inches.
[2] Fences up to 6 feet in height area allowed in yards abutting IL Route 83, between E Park Boulevard Avenue and E Madison Street Ave.
~~[3] Fences in interior side yards may not extend closer to any street than the front of the principal structure~~

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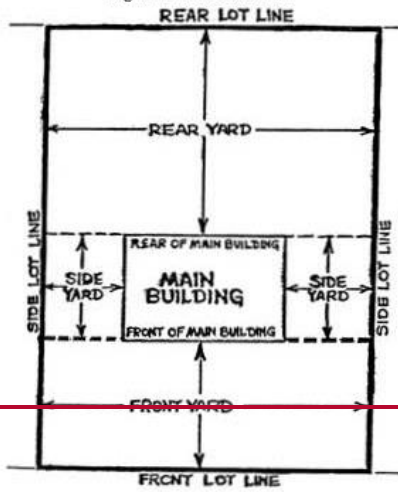
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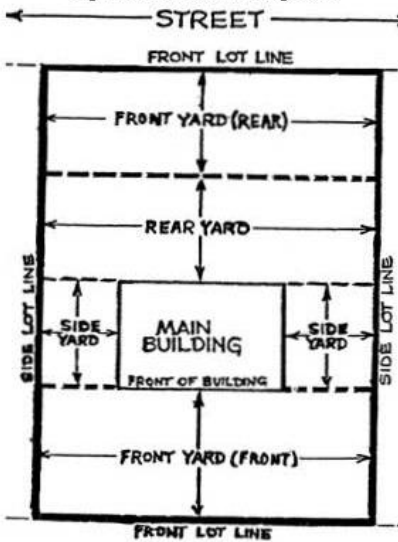
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Figure 9-1. Interior Lot



STREET

Figure 9-3. Interior Through Lot



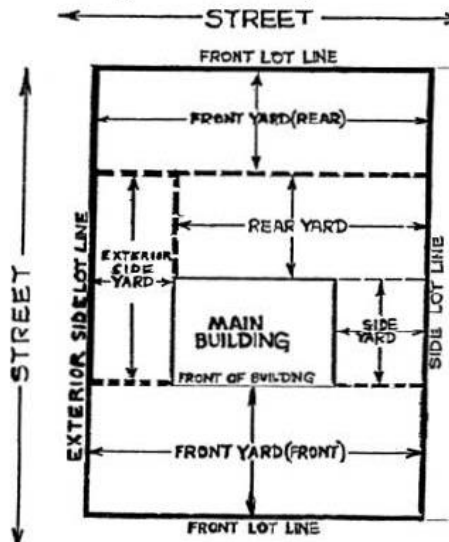
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Figure 9-2. Corner Lot



STREET

Figure 9-4. Corner Through Lot



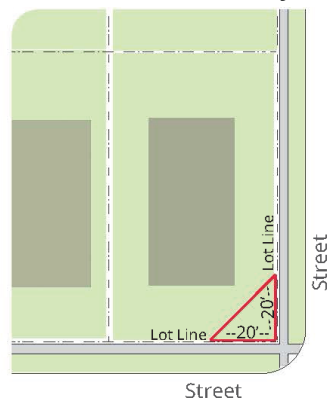
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Sec. 9.3. - VISIBILITY TRIANGLES

9.3.1. - Intersections

On corner lots in all zoning districts, except C-1, C-2, MX-1, MX-2, MX-3, MX-T, MX-R1~~1~~, and MX-R2~~2~~, nothing may be erected, placed, planted, or allowed to grow between a height of three (3) feet and ten (10) feet above grade within the required intersection visibility triangle, which is formed by two (2) lines that begin at the point of intersection of the subject lot's street lots lines and extend for a distance of twenty (20) feet along each street lot line and a third connecting line that forms the triangle (see Figure 9-5). In the C-1, C-2, MX-1, MX-2, and MX-3, MX-T, MX-R1~~1~~, and MX-R2 districts, the determination of whether a visibility triangle is required shall be reviewed by the village engineer and determined by the director of community development.

Figure 9-5. Intersection Visibility Triangle



9.3.2. - Driveways

Solid fences and other visual obstructions exceeding three (3) feet in height are prohibited within driveway visibility triangles. Driveway visibility triangles are required along both sides of driveways. The triangles are formed as follows:

- A. One side of the triangle extends from the intersection of the ~~street and sidewalk~~ property line and the driveway edge for a distance of ten (10) feet along the lot line ~~away~~ from the driveway abutting the street.

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B. The second side of the triangle extends from the intersection of the street sidewalk property line and the property line, driveway edge for a distance of ten (10) feet inward from the lot line along the driveway edge.

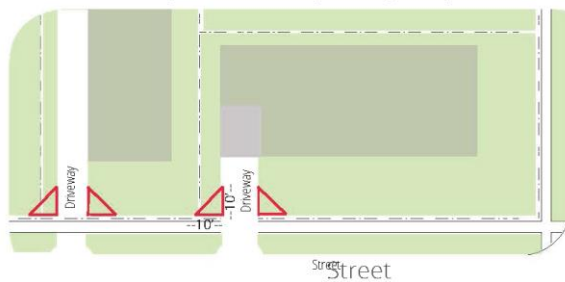
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C. The third side of the triangle connects the other two (2) sides (see Figure 9-6).

Figure 9-6. Driveway Visibility Triangle



14.2.10. - Words and Terms Beginning with "F"

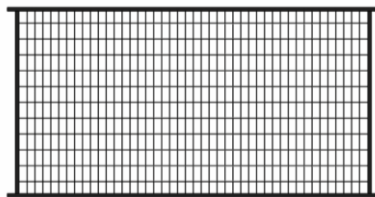
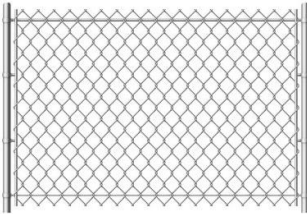
A. **Fair:** An event for the exhibition and promotion of activities in the fields of agriculture, industry, labor, education and such other areas of activities as may be of interest to the public.

B. **Fence:** A freestanding structure of metal, masonry, composition or wood or any combination thereof, resting on or partially buried in the ground and rising above ground level, and used for confinement or screening. Any plantings, shrubbery, hedges or other vegetation, whether used individually or in combination with a freestanding structure of metal, masonry, composition or wood, that is installed to provide an effective visual barrier constitutes a "fence" under this ordinance if it is more than ~~fourteen~~ (104) feet in length. Decorative lattice is not intended to be used as a fence.

C. **Fence, Mesh:** Any fence made of woven material resulting in a diamond or grid pattern with a gauge of 9 or thicker, excluding Fence, Open and Fence, Solid. Commonly referred to as chain-link, wire-mesh, wire netting, or diamond-mesh.

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Example:



~~**Fence, Solid:** Any fence that when viewed from an angle of ninety (90) degrees, is less than seventy five (75) percent open.~~

D. **Fence, Open:** Any fence that when viewed from an angle of ninety (90) degrees, is at least seventy five (75) percent open, excluding Fence, Mesh.

Example:



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Fence, Open: Any fence that when viewed from an angle of ninety (90) degrees, is at least seventy-five (75) percent open.

Fence, Solid: Any fence that when viewed from an angle of ninety (90) degrees, is less than seventy-five (75) percent open.

Fence, Mesh:

Fence, Solid: Any fence that when viewed from an angle of ninety (90) degrees, is less than fifty (50) percent open, excluding Fence, Mesh.

Example:



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Fest or festival: An event that includes some or all of the following: amusement rides; carnivals circuses; fairs; parades; display and sale of arts, crafts, merchandise, food, or (alcoholic or nonalcoholic) beverages.

Flood base elevation: That elevation of the highest flood of record, determined by the village engineer's record of the elevations of the highest flood at locations as indicated on the zoning map. Flood base elevations at intermediate locations must be interpolated along the watercourse between the two (2) nearest base elevations, one upstream and

downstream. The controlling flood base elevation for any building site is the same as the flood base elevation at the nearest point of the watercourse, as measured on a line perpendicular to the direction of the watercourse.

GH. Floodplain: That continuous land area adjacent to a watercourse, whose elevation is equal to or below the flood base elevation, including any land that is surrounded on more than one-half its perimeter by land having an elevation equal to or lower than the flood base elevation.

HJ. Flood reservoir: A ponding area created for the purpose of impounding floodwaters and alleviating any flood damage that might result from human-made fills.

4J. Foot-candle: A measure of illumination, the amount of light falling onto a surface. One lumen of light, shining evenly across one square foot of surface, illuminates that surface to one foot-candle.

JK. Foundation area: The ground area immediately adjacent to a building on all sides. Foundation areas extend a minimum of five (5) feet in all directions from the foundation of the building.

14.2.15. - Words and Terms Beginning with "L"

A. **Landscape architect:** A person who, based on education, experience, or both in the field of landscape architecture, is eligible to register and has obtained a certificate to practice landscape architecture under 225 ILCS 15/1.

B. **Landscape area, perimeter:** An area around the perimeter of a property not facing a public street. The perimeter landscape area extends from the property line to the nearest building face, parking area, or access drive, exclusive of the foundation area and the interior parkway.

C. **Lawfully Established:** A use, structure, lot or sign (as the context indicates) that was established in conformance with all applicable zoning code regulations in effect at the time of its establishment.

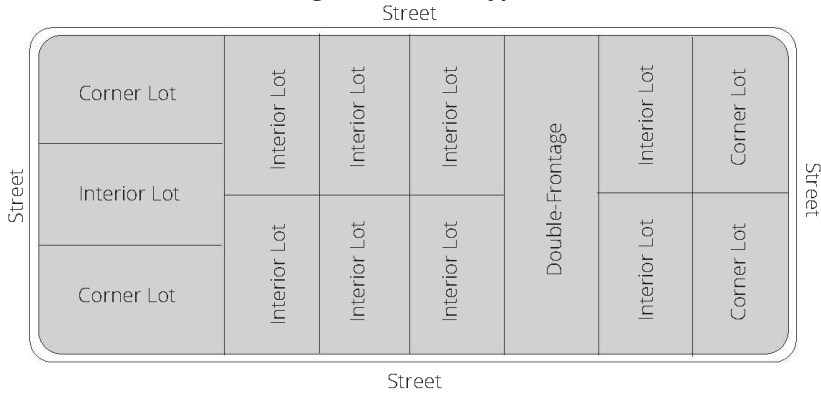
D. **Lot:** A parcel of land that is designated by its owner or developer, at the time of applying for a building permit or other form of development approval required under this ordinance, as a tract all of which is to be used, developed, or built upon as a unit under single ownership. So long as it satisfies the above requirements, such lot may consist of:

1. A single lot of record; or
2. A combination of contiguous complete lots of record.

E. **Lot, corner:** A lot located at the intersection of two (2) streets or a lot bounded on 2 sides by a curving street two (2) chords of which form an angle of 120 degrees or less measured on the lot side.

F. **Lot, double-frontage:** A lot having frontage on two (2) parallel or non-intersecting streets, as distinguished from a corner lot.

Figure 143-6. Lot Types



- G. **Lot, Interior:** Any lot that is not a corner lot.
- H. **Lot line:** The property boundary line of a lot.
- I. **Lot line, front (street):** A street lot line forming the boundary of an interior lot or the shorter street lot line on a corner lot.
- J. **Lot line, rear:** The lot line that is most distant from, and is, or is most nearly, parallel to the front lot line. If a rear lot line is less than fifteen (15) feet long, or if the lot comes to a point at the rear, the rear lot line is an imaginary line at least fifteen (15) feet long, lying wholly within the lot, parallel to the front lot line.
- K. **Lot line, side (interior):** A lot line that is neither a street lot line nor a rear lot line.
- L. **Lot line, side (street):** A street lot line forming the longer boundary on a corner lot.
- M. **Lot line, street:** Any lot line that abuts a street, including front (street) lot lines and side (street) lot lines.

N. **Lot of record:** A lot that is part of a real estate subdivision, the plat of which has been recorded in the office of the County Recorder of Deeds, pursuant to statute

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14.2.28. - Words and Terms Beginning with "Y"

- A. **Yard:** An actual open, unoccupied space that exists on a lot between a building and a respective lot line.
- B. **Yard, Corner Side:** A yard extending along a side street lot line between the front yard and the rear lot line.
- C. **Yard, Front:** A yard extending along the full length of the front lot line between the side lot lines.
- D. **Yard, Interior Side:** A yard extending along a side lot line between the front yard and the rear yard.
- E. **Yard, Rear:** A yard extending along the full length of the rear lot line between the interior side yard lot lines on an interior lot, and between the side lot line and the corner side yard on a corner lot, excluding any front yards.
- Yard, Side:** A yard extending along a side lot line between the front yard and the rear lot line.
- F. **Yard, Street:** Any yard abutting a street.

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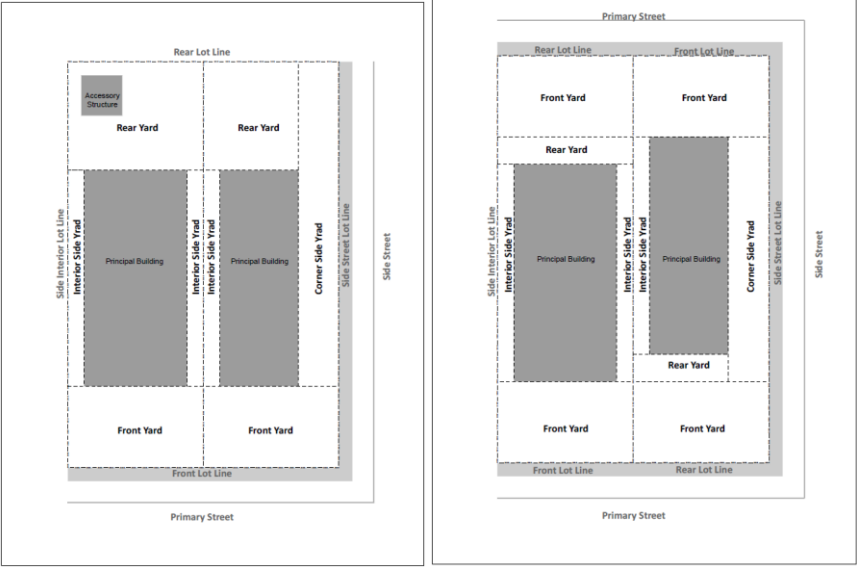
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Figure 14-7. Yard Types



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Village of Villa Park
Planning and Zoning Commission
Report of the Chair for April 13, 2023

Chairman: Jason Jarrett

Commissioners Present: Larry Calvert, Ed Hofstra, Ken Jackson,
Eric Luedtke, Mike Orlowski, and Dominick Romano

Village Staff: Stephanie Barajas

Board Liaison: President Nick Cuzzone

Public Hearings

Petition PZ-23-001 / Zoning Ordinance Text Amendments / Petitioner, Village of Villa Park - Director of Community Development: The Petitioner is requesting a public hearing to consider text amendments to the Basic Zoning Ordinance to remove conflicts, clarify certain language, and follow best practice for Article 7- Accessible Parking / Article 9 - Site Design for Fences / Article 13 - Measurements and Definitions

During deliberation, consensus was found for the proposed amendments to Article 7, Article 13, and most elements of Article 9. Additional discussion of Article 9 centered around front yard character (solid fencing, mesh fencing, and fence height) as well as corner side yard fence height and material.

The petition was continued by unanimous voice vote to the next regularly scheduled Planning and Zoning Commission hearing to allow staff time to evaluate the suggestions and draft a revised ordinance.

Non-Agenda Items: Updates were provided regarding various on-going and future development projects within the village.

Respectfully,

A handwritten signature in black ink, appearing to read 'J. Jarrett', with a stylized flourish at the end.

Jason Jarrett, Chairman

**Village of Villa Park
Planning and Zoning Commission
Report of the Chair for May 11, 2023**

Chairman: Jason Jarrett

Commissioners Present: Larry Calvert, Louis LeMieux, Eric Luedtke,
Mike Orlowski, Dominick Romano, and Justin Shlensky

Village Staff: Marc McLaughlin, Stephanie Barajas

Board Liaison: President Nick Cuzzone

Public Hearings

Petition PZ-23-001 / Zoning Ordinance Text Amendments / Petitioner, Village of Villa Park - Director of Community Development: The Petitioner is requesting a public hearing to consider text amendments to the Basic Zoning Ordinance to remove conflicts, clarify certain language, and follow best practice for Article 7- Accessible Parking / Article 9 - Site Design for Fences / Article 13 - Measurements and Definitions

The commission recommended approval of PZ-23-001 for Zoning Ordinance Text Amendments as outlined in Exhibit A by a vote of 7-0. The recommendation included a condition that staff revise the proposed definition of mesh fence. A memorandum and transcript will be forwarded to the Village Board along with additional relevant application materials.

Non-Agenda Items: New commissioner Louis LeMieux was welcomed. A tentative date of June 22 at 7pm was selected for the Comprehensive Plan Update kick-off meeting. Updates of various on-going and future development projects within the village were provided.

Respectfully,

A handwritten signature in black ink, appearing to read 'J. Jarrett', with a stylized flourish at the end.

Jason Jarrett, Chairman

Resolution No. _____

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Agreement with the Villa Park Historical Society for Leasing 220 S. Villa Ave. and Museum and Visitor Welcoming Services

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 Villa Park Historical Society (VPHS) is non-profit corporation in good standing in the State of Illinois and the Village has contracted with VPHS since at least 1987 to operate the Villa Park Historical Museum at 200 S. Villa Avenue, Villa Park, IL, the site of the Ardmore Station on the defunct Chicago, Aurora and Elgin Railroad; and

WHEREAS, in 2009 the Village of Villa Park passed Resolution 09-15 establishing the Villa Park Historical Museum at 220 S. Villa Avenue as the "official Visitor Welcome Center of Villa Park" and

WHEREAS, it has been recommended to the Village Board

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

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

Section 2: The Board of Trustees hereby authorizes the President of the Board of Trustees to enter into an Agreement with the Villa Park Historical Society to lease the building at 220 S. Villa Avenue to operate the Villa Park Historical Museum and Visitor's Center

Section 3: The terms and conditions of the Agreement are attached hereto as Exhibit A, be and the same is hereby approved and the Village President is hereby authorized and directed to execute same on behalf of the Village of Villa Park.

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

PASSED this ____ day of _____, 2023, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, 2023.

Village President

Attest: _____
Village Clerk

Resolution No. _____

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with R.W. Dunteman Company, of Addison, Illinois, for Construction of Michigan and Vermont Improvement Project in an Amount Not to Exceed \$1,496,030.00

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 Michigan and Vermont Improvement Project ("Project"), which Project includes the replacement of the existing water main to improve water system capacity and reliability and improve the condition of the roadway by selected street improvement methods; 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 five (5) potential contractors for the Project; and

WHEREAS, R.W. Dunteman Company of Addison, Illinois ("RW Dunteman") is the second lowest bidder for the project, with the lowest bidder, Millenium Contracting ("Millenium"), having been disqualified due to Millenium's failure to meet the Village's bidding qualifications set forth in the Michigan and Vermont Improvement Project specifications; and

WHEREAS, the Village's Public Works Department staff reviewed the bids and has determined that RW Dunteman is the lowest responsible and qualified bidder for the Project, and has determined that RW Dunteman 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 Millenium shall be rejected and that RW Dunteman, having submitted a bid in the amount of One Million Four Hundred Ninety-Six Thousand Thirty and 00/100 (\$1,496,030.00) Dollars, is the lowest qualified and responsible bidder for the Michigan and Vermont Improvement 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:

Section 1: The facts and statements contained in the preamble clauses to this

Resolution No. _____

Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

Section 2: It is hereby determined that RW Dunteman 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 RW Dunteman for the Project and that the corporate authorities of the Village hereby direct that a notice of award be issued to RW Dunteman for the Project at the unit prices set forth in its proposal.

Section 4: The proposal submitted by RW Dunteman, in the amount not to exceed One Million Four Hundred Ninety-Six Thousand Thirty and 00/100 (\$1,496,030.00) Dollars, 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 RW Dunteman for the Michigan and Vermont Improvement 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: That this Resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED this 22nd day of May, 2023, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED this 22nd day of May, 2023

Resolution No. _____

Village President

Attest: _____
Village Clerk

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 Phase III Construction Engineering of the Michigan and Vermont Improvement Project in an Amount Not to Exceed \$182,906.93

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

WHEREAS, the Village staff has completed a consultant Qualifications Based Selection (QBS) process and has recommended a proposed construction engineering services agreement with V3 Companies, Ltd., of Woodridge, Illinois, to perform Phase III professional construction engineering services for the Michigan and Vermont Improvement Project (“Project”) in an amount not to exceed One Hundred Eighty-Two Thousand Nine Hundred Six and 93/100 (\$182,906.93) Dollars; and

WHEREAS, the corporate authorities of the Village of Villa Park have determined that it is in the best interests of the citizens of the Village of Villa Park to enter into an agreement with V3 Companies, Ltd., to provide professional construction engineering services for Phase III of the 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:

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

Section 2: That *Agreement between the Village of Villa Park, Illinois, and V3 Companies, Ltd., for the furnishing of Professional Construction Engineering Services for the Michigan and Vermont Improvement Project – Phase III*, is hereby approved in substantially the form attached hereto as Exhibit “A”, and incorporated herein, and the Village President is

Resolution No. _____

hereby authorized to execute, and the Village Clerk to attest, same on behalf of the Village of Villa Park, with such changes therein as may be approved by the Village President and Village Attorney, the execution thereof to constitute conclusive evidence of the approval of such changes, if any.

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

PASSED this 22nd day of May, 2023, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED this 22nd day of May, 2023

Village President

Attest: _____
Village Clerk

Resolution No. _____

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Local Task Force Agreement with the United States Department of Justice

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 Villa Park Police Department (VPPD) is responsible for enforcement of the laws of the State of Illinois and the Municipal Code of Villa Park; and

WHEREAS, the use of illegal opioid and related drugs is at an epidemic level in DuPage and adjoining Counties; and

WHEREAS, the Villa Park Police Department has a long-standing positive relationship with local municipal, county, state and Federal law enforcement officials, and opportunities to improve these relationships will have a positive effect on the VPPD; and

WHEREAS, the Villa Park Police Department is responsible for enforcement of the laws of the State of Illinois and the Municipal Code of Villa Park including those that involve illegal use of prescription and illicit drugs; and

WHEREAS, the Village and United States Department of Justice desire to enter into a Local Task Force Agreement, for the Period of not less than two years; and

WHEREAS, in the opinion of a majority of the corporate authorities of the Village of Villa Park, it is advisable, necessary and in the best interest of the Village to enter into a Local Task Force Agreement

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

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

Section 2: The terms and conditions of the Agreement are acceptable to the Village of Villa Park Village Manager and Attorney.

Section 3: The Board of Trustees hereby authorizes the Village Manager to enter into a Local Task Force Agreement United States Department of Justice and make

personnel decisions with the advice of the Chief of Police to honor the terms of this agreement.

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

PASSED this ____ day of _____, 2023, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, 2023.

Attest: _____
Village Clerk

Village President

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING THE ISSUANCE OF A NOTICE OF AWARD
AND CONTRACT FOR THE DEMOLITION OF THE COMMUNITY RECREATION
BUILDING LOCATED AT 320 EAST WILDWOOD AVENUE, VILLA PARK, ILLINOIS**

WHEREAS, the Village of Villa Park (the “Village”) plans to build and develop a Parks and Recreation Center at Lions Park, and, in order to prepare the site for development, proposes to demolish the existing Community Recreation Building and other amenities at 320 E Wildwood Avenue, Villa Park, Illinois (the “Project”);

WHEREAS, the Village publicly advertised for sealed bids for the Project;

WHEREAS, bids were received, publicly opened, examined and declared at 10:00 a.m. on April 25, 2023; and

WHEREAS, a total of seven (7) bids were received and opened; and, of the bids received and opened, the apparent lowest responsible bidder is Johler Demolition, Inc., of Arlington Heights, Illinois.

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

Section 1: Incorporation of Preambles. 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: Lowest Responsible Bidder. The corporate authorities do hereby find Johler Demolition, Inc., of Arlington Heights, Illinois, to be the lowest responsible bidder for the Project.

Section 3: Contract Award. Johler Demolition, Inc., is hereby awarded the contract for the Project, at the prices set forth in its bid subject to the furnishing of the proper bonds and insurance.

Section 4: Authorization to Execute Notice of Award. The Village President is hereby authorized to execute and the Village Clerk to attest and seal a Notice of Award substantially in the form attached hereto as Exhibit "A" and made a part hereof. The Notice of Award shall be issued to Johler Demolition, Inc., the lowest responsible bidder, for the Project. The Notice of Award shall be accompanied by a sufficient number of contracts with all other written contract documents attached for execution by Johler Demolition, Inc.

Section 5: Authorization to Execute Contract. The form, terms and provisions of the Contract and the separate exhibits as provided in the Contract are hereby approved in substantially the form attached hereto as Exhibit "B," with such insertions, omissions and changes as shall be approved by the Village President of the Village, the execution of such documents being conclusive evidence of such approval. Provided that Johler Demolition, Inc., returns the Contract with all other written contract documents attached, properly executed by it, along with the proper contract bonds, to the Village, within ten (10) days of the receipt of the Notice of Award, then the Village President is authorized to execute and the Village Clerk to attest the Contract and other written contract documents. The officials, officers, employees and agents of the Village are authorized to take such actions and execute such documents as are necessary to carry out the purpose and intent of this resolution.

Section 6: Payment of Prevailing Rate of Wages. 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, also the general prevailing rate for legal holiday and overtime work, as ascertained by 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.

Section 7: Effective Date. This Resolution shall take effect upon its passage and approval in pamphlet form.

ADOPTED this ____ day of _____ 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of _____ 2023.

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

ATTESTED and filed in my office,
this ____ day of _____ 2023.

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

Exhibit "A"
VILLAGE OF VILLA PARK, ILLINOIS

NOTICE OF AWARD

TO: Johler Demolition, Inc.
125 W. Boeger Dr.
Arlington Heights, Illinois

PROJECT DESCRIPTION: - COMMUNITY RECREATION BUILDING DEMOLITION – the project consists of the demolition of the Community Recreation Building located at 320 East Wildwood Avenue in Villa Park, Illinois. The scope of the work includes the demotion, removal, and offsite disposal of the structures, mechanical equipment, foundation walls, slabs, footings, pavement, playground, basketball courts, light poles, and other appurtenances; backfilling of all building excavations with clean fill; and other related and incidental work.

THE VILLAGE OF VILLA PARK has considered the bid submitted by you for the above-described work in response to its Request for Proposals.

YOU ARE HEREBY NOTIFIED that your bid has been accepted for items in the amount of Eighty-Eight Thousand Forty-Five and 00/100 Dollars (\$88,045.00), payable on a stipulated sum basis, subject to the furnishing of the proper insurance.

You are required to execute the Contract and furnish the required contract bonds and insurance within ten (10) calendar days from the date of the receipt of this Notice.

If you fail to execute said Contract and to furnish said bonds and insurance within ten (10) days from the publication of this Notice, the Village will be entitled to consider all your rights arising out of the Village's acceptance of your bid as abandoned and as a forfeiture of your bid security. The Village will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the Village of Villa Park.

Dated this ____ day of _____ 2023.

VILLAGE OF VILLA PARK, ILLINOIS,

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

ATTEST:

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

ACCEPTANCE OF NOTICE

Receipt of the above Notice of Award is hereby acknowledged by Johler Demolition, Inc., this ____ day of _____ 2023

Johler Demolition, Inc.

By: _____
Sarah Johler, President

Exhibit “B”

**CONTRACT
by and between the
VILLAGE OF VILLA PARK, ILLINOIS
and
JOHLER DEMOLITION, INC.
for the
DEMOLITION OF THE COMMUNITY RECREATION BUILDING LOCATED AT
320 EAST WILDWOOD AVENUE, VILLA PARK, ILLINOIS**

CONTRACT

This Contract is made this ____ day of _____ 2023, between the Village of Villa Park, the “Village” and Johler Demolition, Inc., 125 W. Boeger Dr., Arlington Heights, Illinois, the Contractor, for the Demolition of the Community Recreation Building and other amenities located at 320 East Wildwood Avenue in Villa Park, DuPage County, Illinois.

The Contractor hereby agrees as hereinafter set forth:

1. **The Work.** For and in consideration of the payments to be made by the Village to the Contractor, and according to the terms of the Contract, the Village and the Contractor agree that the Contractor at its own proper cost and expense shall perform all of the work required for the Demolition of the Community Recreation Building and other amenities located at 320 East Wildwood Avenue in Villa Park, DuPage County, Illinois, and to furnish all materials and labor necessary to complete the Work and in full compliance with all of the terms and the requirements of this agreement in strict compliance with the contract documents, which contract documents are made an essential part of this Contract.
2. **Contract Sum.** The Village shall pay the Contractor for the performance of the work, at the lump sum amount of Eighty-Eight Thousand Forty-Five and 00/100 Dollars (\$88,045.00), as full compensation for furnishing all the materials, for doing all work contemplated and specified in this contract, for all loss or damage arising out of the nature of the work or from any action of the elements, or from any unforeseen difficulties which may be encountered in the prosecution of the same, for all risks of every description connected with the work, and for well and faithfully completing the work, and the whole thereof, in full compliance with the plans and contract documents, and within the time stated in the bid, hereby made a part of hereof, which time is hereby declared to be of the essence of this contract .
3. **Contract Time.** The work will commence expeditiously after the date the Village gives the Contractor written notice to proceed. The Contractor shall complete demolition of the Community Recreation Building and other amenities located at 320 East Wildwood Avenue in Villa Park, DuPage County, Illinois, within thirty (30) calendar days unless an extension of time is granted.
4. **Payments.** The Village shall approve payment of and pay to the Contractor any and all fees, charges and amounts due to Contractor for services performed prior to the termination consistent with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/4 *et seq.*). The Contractor shall comply with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/4, *et seq.*).
5. **Assignment of Contract.** The Contract shall be deemed to be exclusive between the Village and the Contractor. This Contract shall not be assigned by the Contractor without first obtaining permission in writing from the Village. The Village may refuse to accept any substitute Contractor for any reason.

6. **Notices.** Written notices between Village and Contractor shall be deemed sufficiently given after being placed in the United States mail, registered or certified, postage pre-paid, addressed to the above parties as follows:

a. If to Village: Village of Villa Park
20 S. Ardmore Avenue
Villa Park, Illinois 60181
Attn: Mr. Matthew Harline, Village Manager

b. If to Contractor: Johler Demolition, Inc.
125 W. Boeger Dr.
Arlington Heights, Illinois
Attn: Sarah Johler, President

c. Either party may change its mailing address by giving written notice to the other party as provided above. Whenever this contract 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.

7. **Entire Contract.** This Contract consists of the following component parts, all of which are as fully a part of this contract as if herein set out verbatim, or if not attached, as if attached hereto:

- (a) Contractor's Certification
- (b) Contract
- (c) General Conditions
- (d) Special Provisions
- (e) Supplemental Specifications and Recurring Special Provisions
- (f) Exhibits and
- (g) Any approved Modifications (Change Orders) to the Contract.

This contract represents the entire and integrated Contract between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral.

In case of conflict between the terms contained herein and those contained in the General Conditions, the terms herein shall control. This Contract may only be amended or a provision hereof waived by the parties by written instrument executed by authorized signatories of the Village and Contractor. This Contract is executed that day and year first written above.

8. **Contractor Investigation.** The Contractor represents that it has, before executing this Contract, carefully examined the provisions of this Contract, inspected in detail the site of the proposed work, investigated and become familiar with all the local conditions affecting the contract and is fully acquainted with the detailed requirements of the work. By executing this Contract the Contractor conclusively assures and warrants to the Village that it has made these examinations and that it understands all requirements for the performance of the work. The Contractor shall be responsible for all errors resulting from its failure or neglect to comply with the provisions of the Contract and agrees that the Village will, in no case, be responsible for any costs, expenses, losses,

or change in anticipated profits resulting from a failure or neglect of the Contractor to make these examinations.

Village: Village of Villa Park

Contractor: Johler Demolition, Inc.

By: _____
Nick Cuzzone, Village President

By: _____
Sarah Johler, President

Attest:

Attest:

By: _____
Hosanna Korynecky, Village Clerk

By: _____
Patrick Grady, Secretary

RESOLUTION NO. _____

**A Resolution of the Village of Villa Park, DuPage County, Illinois
Waiving Bid and Authorizing the Repair of Public Works Truck #9
by Rush Truck Center in the amount of \$47,120.80**

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

WHEREAS, Public Works Truck #9, a 2008 International apprentice or grappling truck, experienced engine failure while in use the week of May 1, 2023, and was towed to Rush Truck Center of Northern Illinois, located in Carol Stream, Illinois (“Rush Truck Center”); and

WHEREAS, Rush Truck Center provided the Village with a quote to repair Public Works Truck #9 by either rebuilding the existing engine in place, or alternatively installing a factor rebuilt engine at a greater cost; and

WHEREAS, Public Works Truck #9 is an integral piece of equipment for the operational support for Public Works in the Forestry Division, Street Division, and Utility Division; and

WHEREAS, repairing Public Works Truck #9 by Rush Truck Center has been determined to be the best option for continued efficiency for the operations of the Public Works Department and there are currently no other expedient options available for the Village; and

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

WHEREAS, the President and Board of Trustees of the Village have determined that it is in the best interests of the citizens of the Village to waive bid and approve the quotes for the repairs of Public Works Truck #9 by Rush Truck Center.

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

Section 1: The facts and statements contained in the 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 of the Village hereby determine that competitive bidding for the repair of Public Works Truck #9 is hereby dispensed with and waived.

Section 3: The quotes from Rush Truck Center, attached hereto as Exhibit A and incorporated herein, for the rebuilding of the engine in the amount of \$31,415.04 and the replacement of the diesel components in the amount of \$15,705.76, for Public Works Truck #9, is hereby approved.

Section 4: The Village Manager is hereby authorized and directed to execute purchase orders and all necessary forms, applications, requisitions, and documents on behalf of the Village for the repair of Public Works Truck #9 by Rush Truck Center and is hereby authorized to take all necessary steps to effectuate the terms thereof.

Section 5: This Resolution shall be in full force and effect from and after its passage by a two-thirds (2/3) vote of the Village Board and approval according to law.

PASSED this _____ day of _____, 2023, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED this _____ day of _____, 2023

Village President

Attest: _____
Village Clerk

EXHIBIT A

Repair Management
BY NAVISTAR

RUSH TRK CTR OF N IL
575 SAINT PAUL BLVD. - CAROL STREAM, IL 601881847
Phone: (1) 630-9092430 - Fax: (1) 630-9092499
Estimate Number: 4034269 - RO Number: TBD
Service Writer: Sharon Ranieri - Date: 5/10/2023 10:38 AM (C)



Currency: USD

Unit No:	VILLAGE OF VILLA PARK
VIN: 1HTWGAST19J128122 Model: 7400 SBA 6X4 Engine: MAXXFORCE 10 310HP/2200 GOV Make: International Delivered: 10/14/2008 In Service: 14 Years 7 Months Mileage: 22647 Eng Hrs: 0	Recall/AFC: No Contact Name: VILLA PARK Position: service-primary Phone: (630) 833-5350 E-Mail: PO Number:

Operation (Un-Sectioned)	Labor Cost	Parts Cost	Core Charge	Total Cost
REBUILD ENGINE (9) FLUID,FLEETRITE RELC 5050 GAL (32) MOBIL DELVAC HDEO 15W-40 BULK (1) FILTER-LUBE OIL (1) HEAD,CYLINDER, HEAD REMAN I334 (1) KT OVRHL,KIT ENGINE OVERHAUL 5 (6) ROD, ASSEMBLY CONNECTING (6) INJECTOR, ASSY REMAN DT570 I32 (1) THRMOSTA,THERMOSTAT ASSEMBLY (1) TRBOCHGR,KIT, REMAN TURBO 570 (1) TUBE ASSY TURBO OIL INLET (6) ADAPTER, ASSEMBLY INJECTOR OIL (5) SEAL,KIT INJECTOR SEAL (1) SENSOR, ECT AND EOT (4) RGT NON-CHLORINATED BRAKE CLEANER (6) 3M SURF (1) AIR FILTER, ELEMENT (1) AIR FILTER, CABIN, MICR FRESH WASHABLE	\$7,380.00	\$23,785.04	\$0.00	\$31,165.04

Notes: [5/10/2023 10:38 AM] - Dealer: REBUILD ENGINE W/ 6 CONNECTING RODS

Summary	
Parts:	\$23,785.04
Core:	\$0.00
Labor:	\$7,380.00
Shop:	\$250.00
Tax:	\$0.00
TOTAL:	\$31,415.04

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: _____
DATE: ____/____/____

Repair Management
BY NAVISTAR

RUSH TRK CTR OF N IL
575 SAINT PAUL BLVD. - CAROL STREAM, IL 601881847
Phone: (1) 630-9092430 - Fax: (1) 630-9092499
Estimate Number: 4034341 - RO Number: 39544589
Service Writer: Sharon Raniere - Date: 5/10/2023 11:29 AM (C)



Currency: USD

Unit No:	VILLAGE OF VILLA PARK
VIN: 1HTWGAZT19J128122 Model: 7400 SBA 6X4 Engine: MAXXFORCE 10 310HP/2200 GOV Make: International Delivered: 10/14/2008 In Service: 14 Years 7 Months Mileage: 22647 Eng Hrs: 4367	Recall/AFC: No Contact Name: VILLA PARK Position: service-primary Phone: (630) 833-5350 E-Mail: PO Number:

Operation (Un-Sectioned)	Labor Cost	Parts Cost	Core Charge	Total Cost
R&R AFTEREXHAUST COMPONENTS	\$2,870.00	\$12,585.76	\$0.00	\$15,455.76
(4) RGT NON-CHLORINATED BRAKE CLEANER				
(1) SENSOR EXHAUST GAS TEMPERATURE				
(1) SENSOR EXHAUST GAS TEMPERATURE				
(1) SENSOR EXHAUST GAS TEMPERATURE				
(1) TUBE HARDLINE ASSY				
(1) TUBE HV PRESS LINE ASSY				
(2) GASKET V-BAND FLANGE				
(1) COOLER,KIT, REMAN EGR COOLER I				
(1) DUCT ASSY MIXING W/HEATER				
(1) FILTER,DIESEL PARTICULATE FILT				
(1) CONVERTR,CONVERTER OUTLET ASSY				

Notes: [5/10/2023 11:29 AM] - Dealer: BOTH DOC AND DPF BOTH FACE
PLUGGED
EGR COOLER LEAKING AND PLUGGED 95% ..

Summary	
Parts:	\$12,585.76
Core:	\$0.00
Labor:	\$2,870.00
Shop:	\$250.00
Tax:	\$0.00
TOTAL:	\$15,705.76

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: _____
DATE: ____/____/____

Repair Management
BY **NAVISTAR**

RUSH TRK CTR OF N IL
575 SAINT PAUL BLVD. - CAROL STREAM, IL 601881847
Phone: (1) 630-9092430 - Fax: (1) 630-9092499
Estimate Number: 4034269 - RO Number: TBD
Service Writer: Sharon Raniere - Date: 5/10/2023 10:38 AM (C)



Currency: USD

Unit No:

VILLAGE OF VILLA PARK

VIN: 1HTWGAZT19J128122
Model: 7400 SBA 6X4
Engine: MAXXFORCE 10 310HP/2200 GOV
Make: International
Delivered: 10/14/2008
In Service: 14 Years 7 Months
Mileage: 22647 Eng Hrs: 0

Recall/AFC: No

Contact Name: VILLA PARK
Position: service-primary
Phone: (630) 833-5350
E-Mail:
PO Number:

Operation (Un-Sectioned)	Labor Cost	Parts Cost	Core Charge	Total Cost
REBUILD ENGINE	\$7,380.00	\$23,785.04	\$0.00	\$31,165.04
(9) FLUID,FLEETRITE RELC 5050 GAL				
(32) MOBIL DELVAC HDEO 15W-40 BULK				
(1) FILTER-LUBE OIL				
(1) HEAD,CYLINDER, HEAD REMAN I334				
(1) KT OVRHL,KIT ENGINE OVERHAUL 5				
(6) ROD, ASSEMBLY CONNECTING				
(6) INJECTOR, ASSY REMAN DT570 I32				
(1) THRMOSTA,THERMOSTAT ASSEMBLY				
(1) TRBOCHGR,KIT, REMAN TURBO 570				
(1) TUBE ASSY TURBO OIL INLET				
(6) ADAPTER, ASSEMBLY INJECTOR OIL				
(5) SEAL,KIT INJECTOR SEAL				
(1) SENSOR, ECT AND EOT				
(4) RGT NON-CHLORINATED BRAKE CLEANER				
(6) 3M SURF				
(1) AIR FILTER, ELEMENT				
(1) AIR FILTER, CABIN, MICR FRESH WASHABLE				

Notes: [5/10/2023 10:38 AM] - Dealer: REBUILD ENGINE W/ 6 CONNECTING RODS

Summary	
Parts:	\$23,785.04
Core:	\$0.00
Labor:	\$7,380.00
Shop:	\$250.00
Tax:	\$0.00
TOTAL:	\$31,415.04

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: _____
DATE: ____/____/____

#4

Repair Management
BY NAVISTAR

RUSH TRK CTR OF N IL
575 SAINT PAUL BLVD. - CAROL STREAM, IL 601881847
Phone: (1) 630-9092430 - Fax: (1) 630-9092499
Estimate Number: 4034341 - RO Number: 39544589
Service Writer: Sharon Raniere - Date: 5/10/2023 11:29 AM (C)



Currency: USD

Unit No:

VILLAGE OF VILLA PARK

VIN: 1HTWGAZT19J128122
Model: 7400 SBA 6X4
Engine: MAXXFORCE 10 310HP/2200 GOV
Make: International
Delivered: 10/14/2008
In Service: 14 Years 7 Months
Mileage: 22647 Eng Hrs: 4367

Recall/AFC: No

Contact Name: VILLA PARK
Position: service-primary
Phone: (630) 833-5350
E-Mail:
PO Number:

Operation (Un-Sectioned)	Labor Cost	Parts Cost	Core Charge	Total Cost
R&R AFTEREXHAUST COMPONENTS	\$2,870.00	\$12,585.76	\$0.00	\$15,455.76
(4) RGT NON-CHLORINATED BRAKE CLEANER				
(1) SENSOR EXHAUST GAS TEMPERATURE				
(1) SENSOR EXHAUST GAS TEMPERATURE				
(1) SENSOR EXHAUST GAS TEMPERATURE				
(1) TUBE HARDLINE ASSY				
(1) TUBE HV PRESS LINE ASSY				
(2) GASKET V-BAND FLANGE				
(1) COOLER,KIT, REMAN EGR COOLER I				
(1) DUCT ASSY MIXING W/HEATER				
(1) FILTER,DIESEL PARTICULATE FILT				
(1) CONVERTR,CONVERTER OUTLET ASSY				

Notes: [5/10/2023 11:29 AM] - Dealer: BOTH DOC AND DPF BOTH FACE
PLUGGED
EGR COOLER LEAKING AND PLUGGED 95% ..

Summary

Parts:	\$12,585.76
Core:	\$0.00
Labor:	\$2,870.00
Shop:	\$250.00
Tax:	\$0.00
TOTAL:	\$15,705.76

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: _____
DATE: ____/____/____



May 16, 2023

Mr. Michael Guerra, P.E.
Public Works Director
Village of Villa Park
20 South Ardmore Avenue
Villa Park, IL 60181

RE: Michigan Avenue and Vermont Street Improvements
Construction Engineering Services
Villa Park, Illinois

Dear Mr. Guerra:

On behalf of V3 Companies, Ltd. (V3), we are pleased to submit this proposal for Construction Engineering Services for the Michigan Avenue and Vermont Street Improvements 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 Michigan Avenue and Vermont Street Improvements project. V3 will provide field personnel to observe the work and help assure 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 and videos;

2. **Construction Phase** – We will provide the following services during the construction phase:

- a. Perform on-site inspection to help assure 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. Review of contractor prepared paperwork required for CDBG funding;
- j. Preparation of reports and documents as requested by the Village related to CDBG funding.

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. Review of final contractor prepared paperwork required for CDBG funding;
- d. Preparation of final reports and documents as requested by the Village related to CDBG funding;
- e. Prepare "Record Drawings" of the completed project in both CAD and PDF formats including survey of the final topographic information with verification of new flood capacity;
- f. Complete and submit all final measurements, calculations and final contract records.

COMPENSATION

V3 shall be paid a Direct Labor Multiplier of 2.75 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:	\$ 178,906.93
<u>QA Testing Contingency:</u>	<u>\$ 4,000.00</u>
Total Estimated Fee plus Contingency:	\$ 182,906.93

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 CONTRACTURAL ITEMS

These services will be provided under the Terms and Conditions attached. If the terms of these services 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, Ltd.

Christopher Hoffman
Senior Project Manager

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: _____

Michigan Avenue and Vermont Street Improvements
Village of Villa Park
Estimated Construction Engineering Services Hours and Costs

Exhibit A

Assumptions

Bid Opening on 4/25/2023
Construction Start 6/19/2023
Substantial Construction Completion 8/25/2023
Final Punchlist Completion 9/29/2023
QA Material Testing to be provided by the Village of Villa Park
after contingency allowance is exhausted.

Contract Duration (Calendar Days)

68 Substantial Completion
36 Punchlist / Final Inspection

104 Total Calendar Days

				4 Week Period Ending																		
Classification		Rate*	DLM	Billing Rate	5/1/23	5/29/23	6/26/23	7/24/23	8/21/23	9/18/23	10/16/23	11/13/23	12/11/23	1/8/24	2/5/24	3/4/24	4/1/24	4/29/24	5/27/24	Total Hours	Total Costs	
V3 Construction Engineering																						
Division Director	Matt Powers	\$76.78	2.750	\$211.15			1					1								2	\$432.85	
Sr Project Manager - CE	Chris Hoffman	\$75.76	2.750	\$208.34			3	3	3	3	3	3								18	\$3,812.62	
Resident Const Manager II	Mike Wallin	\$68.37	2.750	\$188.02			80	180	180	180	80									700	\$132,364.32	
Resident Const Manager II	CDBG Reporting	\$68.37	2.750	\$188.02							80	80								160	\$31,586.94	
Survey Crew		\$33.82	2.750	\$93.01			20			20										40	\$3,720.20	
																				Total Projected V3 Labor:		\$171,916.93
Vehicles (Day)			Days	\$65.00			10	22	22	22	20	10								106	\$6,890.00	
Premium Overtime			Hours	\$34.19																0	\$0.00	
Misc Office Supplies			L Sum	\$100.00				1												1	\$100.00	
																				Total Projected V3 Direct Costs:		\$6,990.00
*V3 rates shown here are average per classification. V3 will bill actual rates of the employee assigned to the project.																						
																				Total Projected Cost:		\$178,906.93
																				QA Testing Contingency		\$4,000.00
																				Total Projected Cost plus Contingency		\$182,906.93

V3 COMPANIES, LTD.
Payroll Rates Effective 01/01/2023

No hourly cost rate cap

Revised Labor Category	Min Job Cost Rate Revised	Avg Job Cost Rate Revised	Max Job Cost Rate Revised
Administration I	\$15.46	\$23.32	\$27.50
Administration II	\$23.21	\$30.85	\$41.36
Administration III	\$30.66	\$33.06	\$39.41
Administration IV	\$39.42	\$46.23	\$65.10
Administration V	\$59.37	\$59.37	\$59.37
Construction Administrator II	\$42.48	\$45.97	\$49.45
Construction Administrator III	\$56.93	\$56.93	\$56.93
Construction Technician III	\$37.14	\$37.14	\$37.14
Design Technician II	\$23.33	\$26.86	\$30.38
Design Technician III	\$34.70	\$43.00	\$48.64
Designer I	\$27.43	\$27.82	\$28.21
Designer III	\$36.14	\$36.14	\$36.14
Director	\$72.16	\$76.78	\$78.00
Engineer I	\$33.39	\$35.20	\$37.63
Engineer II	\$36.63	\$38.75	\$42.89
Engineer III	\$38.87	\$41.65	\$44.60
Estimating Technician	\$29.09	\$29.09	\$29.09
Field Ecologist I	\$17.33	\$19.05	\$19.89
Field Ecologist II	\$20.58	\$21.51	\$22.39
Field Ecologist III	\$23.76	\$25.53	\$27.12
Landscape Architect I	\$37.60	\$37.60	\$37.60
Landscape Architect II	\$44.25	\$44.25	\$44.25
Operations Director	\$73.72	\$73.72	\$73.72
Operations Manager	\$44.96	\$44.96	\$44.96
Operator I	\$25.32	\$25.32	\$25.32
Principal	\$64.19	\$74.55	\$78.00
Project Coordinator	\$25.85	\$25.85	\$25.85
Project Designer II	\$37.62	\$37.62	\$37.62
Project Engineer I	\$38.98	\$46.40	\$56.70
Project Engineer II	\$40.52	\$49.36	\$61.15
Project Manager	\$43.13	\$51.35	\$62.50
Project Manager I	\$28.64	\$48.88	\$63.34
Project Manager II	\$48.11	\$52.96	\$66.67
Project Scientist I	\$35.26	\$39.21	\$43.24
Project Scientist II	\$38.32	\$44.30	\$47.86
Project Surveyor I	\$26.93	\$29.18	\$31.08
Project Surveyor II	\$31.65	\$37.20	\$42.24
Project Surveyor III	\$32.01	\$32.01	\$32.01
Resident Construction Manager I	\$61.34	\$63.11	\$64.88
Resident Construction Manager II	\$62.68	\$68.37	\$75.17
Resident Engineer I	\$52.82	\$57.82	\$62.09
Resident Engineer II	\$68.30	\$71.30	\$77.16
Scientist I	\$23.87	\$23.87	\$23.87
Scientist III	\$31.29	\$35.59	\$39.89
Senior Administration	\$52.03	\$68.89	\$78.00
Senior Construction Technician	\$42.69	\$47.62	\$53.30
Senior Design Technician	\$35.96	\$35.96	\$35.96
Senior Estimator	\$68.95	\$68.95	\$68.95
Senior Landscape Architect	\$42.20	\$42.20	\$42.20
Senior Project Engineer	\$48.09	\$57.63	\$65.00
Senior Project Manager	\$33.98	\$66.77	\$78.00
Senior Project Manager - CE	\$71.29	\$75.76	\$78.00
Senior Project Manager - TM	\$68.20	\$75.20	\$78.00
Superintendent	\$65.16	\$65.16	\$65.16
Survey Crew	\$24.61	\$33.82	\$42.09
Technician I	\$16.25	\$17.58	\$22.16
Technician II	\$35.87	\$43.56	\$51.24



V3 COMPANIES 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.
- 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 engineering and/or other 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 engineering 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 the Contract Documents. It is expressly understood that the uncovering of errors in the plans and specifications is not the responsibility of the CONSULTANT and any and all costs associated with such errors shall be borne by others.

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 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.

5. TERMINATION

This Agreement may be terminated by either party upon fourteen (14) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by CLIENT, under the same terms, whenever CLIENT shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by CONSULTANT either before or after the termination date shall be reimbursed by CLIENT.

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 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.

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. 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, 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 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.

12. 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.

13. LIMITATION OF LIABILITY

CLIENT and CONSULTANT have discussed the risks, rewards, and benefits of the project and the CONSULTANT's total fee for services. Risks have been allocated such that the CLIENT agrees that, 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 \$100,000. Such causes include but are not limited to the CONSULTANT's negligence, errors, omissions, strict liability, or breach of contract.

14. 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 Owner 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.

15. CONTROLLING LAW

This Agreement is to be governed by the law of the State of Illinois.

AGREEMENT
between
THE VILLAGE OF VILLA PARK, ILLINOIS
and
V3 COMPANIES, LTD.,
for the furnishing of
PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES
for the
MICHIGAN AND VERMONT IMPROVEMENT PROJECT – PHASE III

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 Michigan and Vermont Improvement Project – Phase III, 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 May 16, 2023, entitled “Michigan and Vermont Improvement Project – Construction Engineering Services – Villa Park, Illinois”, attached hereto as Exhibit A and made a part hereof.

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

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

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

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

a. Minimum Scope of Insurance

Coverage shall be at least as broad as:

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

b. Minimum Limits of Insurance

The ENGINEER shall maintain limits no less than:

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

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

c. Deductibles and Self-Insured Retentions

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

d. Other Insurance Provisions

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

(1) General Liability and Automobile Liability Coverages

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

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

(2) All Coverages

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

e. Acceptability of Insurers

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

f. Verification of Coverage

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

d. Financial information and police records.

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

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

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

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

B. THE VILLAGE AGREES:

1. The VILLAGE shall pay the ENGINEER, for the Engineering Services above-described, a fee not to exceed One Hundred Eighty-Two Thousand Nine Hundred Six 93/100 (\$182,906.93) 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 Rights Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- (3) In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.
- (4) Send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the ENGINEER's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the ENGINEER in its efforts to comply with such Act and Rules and Regulations, the ENGINEER will promptly so notify the Illinois Department of Human Rights; and the VILLAGE and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
- (5) Submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
- (6) Permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
- (7) Not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its

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

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

- (1)** Publishing a statement:

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

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

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

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

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

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

Executed by the VILLAGE, this ____ day of _____, 2023.

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

ATTEST:

By _____
Nick Cuzzone, Village President

By _____
Village Clerk

Executed by the ENGINEER, this ____ day of _____, 2023.

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

By: _____
_____, Its President

EXHIBIT A
Proposal Dated May 16, 2023
Michigan and Vermont Improvement Project – Construction Engineering Services
– Villa Park, Illinois

ORDINANCE NO. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS
PROHIBITING THE USE OF GROUNDWATER AS A POTABLE WATER
SUPPLY BY THE INSTALLATION OR USE OF POTABLE WATER SUPPLY
WELLS OR BY ANY OTHER METHOD – CHARLEY’S AUTO SERVICE**

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 this State; and,

WHEREAS, certain properties in the Village have been used over a period of time for commercial/industrial purposes; and

WHEREAS, because of said use, concentrations of certain chemical constituents in the groundwater beneath the Village may exceed Class I groundwater quality standards for potable resource groundwater as set forth in 35 Illinois Administrative Code 620 or Tier I remediation objectives as set forth in 35 Illinois Administrative Code 742; and

WHEREAS, the Village of Villa Park desires to limit potential threats to human health from groundwater contamination while facilitating the redevelopment and productive use of properties that are the source of said chemical constituents;

WHEREAS, the parcels which comprise the area which is depicted on Exhibit A is described on Exhibit B attached hereto and made a part hereof,

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

Section 1. Use of Groundwater as a Potable Water Supply Prohibited.

"Potable water" is any water used for human or domestic consumption, including, but not limited to, water used for drinking, bathing, swimming, washing dishes, or preparing foods.

Except for such uses or methods in existence prior to the effective date of this ordinance, the use or attempt to use as a potable water supply groundwater from within the area of the Village of Villa Park as depicted on Exhibit A and described on Exhibit B attached hereto, as a potable water supply, by the installation or drilling of wells or by any other method is hereby prohibited. This prohibition expressly includes the Village of Villa Park.

Section 2. Repealer.

All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed insofar as they are in conflict with this ordinance.

Ordinance No. _____

Section 3. Severability.

If any provision of this ordinance or its application to any person or under any circumstances is adjudged invalid, such adjudication shall not affect the validity of the ordinance as a whole or of any portion not adjudged invalid.

Section 4. Penalty

Any person, firm or entity violating the terms and conditions of this Ordinance shall be subject to a fine as set forth in Section 1-108, of Chapter 1 of the Villa Park Municipal Code each and every day that the violation is allowed to exist. Each day that a violation exists constitutes a distinct and separate offense under the terms of this Ordinance. In addition, the corporate authority may take whatever action it deems appropriate to enforce the terms of this Ordinance, including an action for injunction. All attorney fees and costs incurred by the Village in enforcing the terms of this Ordinance shall be paid by the violator.

Section 5. Effective Date

This Ordinance shall be in full force and effect from and after its passage and approval and ten days after its publication in pamphlet form according to law.

Passed this _____ day of _____, 2023.

AYES: _____
NAYS: _____
ABSENT: _____

Approved this _____ day of _____, 2023.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2023.

Ordinance No. _____

EXHIBIT A

Depiction of Area Subject to Groundwater Ordinance

Ordinance No. _____

EXHIBIT B

Legal Description of Area Subject to Groundwater Ordinance

ORDINANCE NO. _____

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, REPEALING THE “SUNSET CLAUSE” OF ORDINANCE NO. 4727 RELATED TO THE DESIGNATION OF LOCAL TRUCK ROUTES SET FORTH IN SECTION 14-121 OF ARTICLE I OF CHAPTER 14 OF THE VILLAGE OF VILLA PARK MUNICIPAL CODE

WHEREAS, the Village of Villa Park 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, on March 14, 2022, the President and Board of Trustees of the Village of Villa Park adopted Ordinance No. 4727, entitled “Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Article I of Chapter 14, Motor Vehicles and Traffic, of the Village of Villa Park Municipal Code”, designating local truck routes within the Village as codified in Section 14-121 of Article I of Chapter 14 of the Village of Villa Park Municipal Code; and

WHEREAS, Section 5 of Ordinance No. 4727 establishes a “Sunset Clause” and provides that said Ordinance shall expire from and after June 15, 2023, unless extended; and

WHEREAS, the President and Board of Trustees of the Village of Villa Park have determined that it is in the best interests of the Village and its citizens to repeal Section 5 of Ordinance No. 4727 in order to continue the establishment of designated local truck routes in the Village as set forth in Section 14-121 of Article I of Chapter 14 of the Village of Villa Park Municipal Code.

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: That Section 5, entitled “Sunset Clause” of Ordinance 4727 is hereby repealed in its entirety.

Section 2: That the remaining provisions of Ordinance 4727 and the provisions of Section 14-121 of Article I of Chapter 14 of the Village of Villa Park Municipal Code shall remain in full force and effect.

Section 3: That all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

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

PASSED this ____ day of _____, 2023.

AYES:
NAYS:
ABSENT:

APPROVED this ____ day of _____, 2023.

Village President
Village of Villa Park
DuPage County, Illinois

ATTEST:

Village Clerk
Village of Villa Park
DuPage County, Illinois

Published in Pamphlet Form

_____, 2023

LEASE AND MUSEUM SERVICES AGREEMENT

THIS AGREEMENT (the "Agreement") is made and entered into by and between Village of Villa Park ("Village"), and the Villa Park Historical Society, Inc. an Illinois nonprofit organization ("VPHS").

Village and VPHS acknowledge that VPHS is operating a historical museum in the local community as a management contractor. This Agreement is intended to allow VPHS to lease property necessary for operation of the local historical museum, with the understanding that the Agreement will end when VPHS is no longer funded as the management contractor for the local historical museum.

TERMS OF AGREEMENT

1. PROPERTY: Village hereby leases to the VPHS the following property:

The building located at 220 S. Villa Avenue, Villa Park, IL 60181.
2. TERM OF AGREEMENT: This Agreement shall begin on June 1, 2023 and shall continue for one (1) year. Thereafter, the Agreement shall automatically be renewed for successive periods of one (1) year, unless either party serves written notice of termination to the other as set forth in Paragraph 18 of this Agreement.
3. RENT: VPHS agrees to pay, and Village agrees to accept, as rent for the lease property, the sum of One Dollar (\$1.00) per month, and other valuable consideration described in Attachment A, beginning June 1, 2023.
4. MUSEUM SERVICES: The Village agrees to pay VPHS Ten Thousand Dollars (\$10,000) annually due on or before June 1 of each contract year for operation and promotion of the Villa Park Historical Museum & Visitors Center, located at 220 South Villa Avenue, Villa Park, Illinois, in exchange for the Scope of Work described in Attachment A
5. COSTS AND UTILITIES:
 - a. Paid by VPHS: In addition to the monthly rent set out in Paragraph 3, VPHS and items described in Attachment A, VPHS shall be responsible for direct payment of the following costs: "None."
 - b. Paid by Village: The Village shall be responsible for direct payment of the following costs, which are included in the monthly rent set out in Paragraph 3; All costs including, but not limited to: maintenance, repairs,

pest control, sewer, water and garbage service, gas, electric, and snow removal.

6. PERMITTED USE OF PROPERTY: VPHS shall use and occupy the property only for the purpose of providing historical museum services, and directly related activities, and for no other purpose.
7. ACCEPTANCE OF PROPERTY: VPHS acknowledges that Village has not made any representation or warranty with respect to the condition of the Property or the Building or with respect to the suitability or fitness of either for the conduct of VPHS's Permitted Use or for any other purpose. VPHS agrees to accept the Property in its "as is" said physical condition without any agreements, representations, understandings or obligations on the part of Village to perform any alterations, repairs or improvements (or to provide any allowance for same).
8. ALTERATIONS, ADDITIONS AND IMPROVEMENTS: VPHS shall not make any alterations, additions or improvements to the leased property without the prior written consent of the Village. All such alterations, additions or improvements which result in an appurtenance to the property shall become a part of the leased property and shall become property of Village upon termination of this Agreement. Any non-appurtenant alterations, additions or improvements shall remain the property of VPHS and may be removed at the end of this Agreement.
9. DAMAGE OR DEFECT: VPHS agrees to notify Village in writing immediately upon discovery of any defect in the leased property or needed repair to the leased property. If the damage or defect does not result from the negligence of VPHS, its agents and employees, repair of the damage or defect, or mitigation of the damage or defect until repair can be effected, shall be made by Village within a reasonable period of time so as not to interfere with VPHS operations.
10. MAINTENANCE AND REPAIRS: VPHS shall, at its own expense, replace or repair any damage caused to the property by the negligence of VPHS, its agents and employees, within thirty (30) days of the date upon which the damage occurs unless a plan of repair is approved by the Villa Park Village Manager. All such repair and/or replacement shall return the property to as good a condition and quality as it was in before the damage exclusive only or ordinary wear and tear. The Village will be responsible for all other damage to the Property, including any damage caused by the operation of the Villa Park Historical Museum and Visitor's Center. The Village will also be responsible for maintenance of the Property.

11. RIGHT OF ENTRY: Village may enter the leased property for any reason, including the inspection, repair, alteration or improvement of the Property, but will make every reasonable effort to allow VPHS to conduct regular business operations during entry of the property.

12. CONDEMNATION

- a. Taking. If the entire Property or so much of the Property as to render the balance unusable by VPHS shall be taken by condemnation, sale in lieu of condemnation or in any other manner for any public or quasi-public purpose (collectively "Condemnation"), and if the Village, at its option, is unable or unwilling to provide substitute premises containing at least as much rentable area as the Property, then this Agreement shall terminate on the date that title or possession to the Property is taken by the condemning authority, whichever is earlier.
- b. Award. In the event of any Condemnation, the entire award for such taking shall belong to Village. VPHS shall have no claim against the Village or the award for the value of any unexpired term of this Agreement or otherwise. VPHS shall be entitled to independently pursue a separate award in a separate proceeding for VPHS's relocation costs directly associated with the taking, provided such separate award does not diminish the Village's award.

14. INSURANCE: VPHS shall maintain commercial general liability insurance on the leased property during the term of this Agreement, in amounts of as least \$1,000,000 per occurrence, bodily injury and property damage, combined single limit and \$2,000,000 aggregate coverage. The Village, its officers, officials, employees, agents, volunteers should be named as additional insured on a primary and non-contributory basis by appropriate endorsements.

VPHS shall maintain workers' compensation coverage with statutory limits as required by law.

VPHS shall maintain insurance sufficient to cover the historical collectibles, artifacts, and other valuable pieces contained within the leased premises and shall provide the Village proof of such coverage.

All required insurance shall contain a waiver of subrogation as against the Village, its officers, officials, employees, and agents.

Village shall maintain property/casualty insurance on the leased property in an amount sufficient to cover the replacement cost of the property.

15. INDEMNIFICATION: To the fullest extent permitted by law, VPHS hereby agrees to defend, indemnify and hold harmless the Village, its officers, officials,

employees and agents, against injuries, deaths, loss, damages, claims, suits, liabilities, judgments, cost and expenses (including attorney's fees), which may in anywise accrue against the Village, its officers, officials, employees and agents, arising in whole or in part or in consequence of the performance of this lease or which may in anywise result therefore, whether or not due or claimed to be due in whole or in part to the active, passive or concurrent negligence or fault of the Village, its officers, officials, employees and agents except to the extent caused by the sole legal cause of the Village, its officers, officials, employees and agents. VPHS shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the Village, its officers, officials, employees and agents, in any such action, the undersigned shall, at its own expense, satisfy and discharge the same.

16. ABANDONMENT: If VPHS moves from the property prior to termination of this Agreement, Village shall have the right to enter the property without relieving VPHS of its obligations under this Agreement.

17. CONTENTS: All exhibit materials are property of VPHS. VPHS will provide upon request as complete an inventory of their contents as they are able to produce. The Village may provide brochures and information from time to time for visitors.

18. TERMINATION:

- a. By Village for cause: In the event that VPHS defaults in the performance of any obligation under this Agreement including the duties agreed to in Exhibit A, and including abandonment of the property, Village shall provide VPHS with written notice of the default. If the default in performance by VPHS is not cured within thirty (30) days after receipt of the notice of default from Village, VPHS shall vacate the property and return it to Village within sixty (60) days of the original notice having been delivered and the Agreement shall be terminated.
- b. By Village without cause: If the Village chooses not to renew or to terminate the Agreement, the Village shall provide VPHS with a minimum of 180 days' written notice. VPHS will remove all property prior to the termination date and anything remaining shall become the property of the Village. The Village agrees to provide notice to VPHS in writing if the Village takes action to declare the Museum property surplus for sale or demolition.
- c. By VPHS: If VPHS chooses not to renew or to terminate the Agreement, VPHS shall provide the Village with a minimum of 90 days' written notice. VPHS will remove all property prior to the termination date and anything

remaining shall become the property of the Village. If VPHS voluntarily terminates the Agreement due to any other reason than a breach of the agreement by the Village, VPHS will refund to the Village the pro-rated amount of the Museum Services Payment, set forth in Paragraph 4.

19. NO WAIVER: In the event that either party fails to enforce any obligation of the other party under this Agreement when performance is due, such delay or failure to enforce shall not constitute a waiver of its right to seek full performance at any future time.

20. NOTICE: Notice under this Agreement shall be given in writing, U.S. Mail, postage pre-paid and addressed as noted below, and shall be effective three (3) days after the date upon which notice is given, OR by email with delivery receipt.

If to Village:

Matt Harline, Village Manager,
The Village of Villa Park,
20 S. Admore Avenue,
Villa Park, IL 60181.
mharline@invillapark.com

If to VPHS:

Carol Marcus, President
The Villa Park Historical Society,
220 S. Villa Avenue,
Villa Park, IL 60181
vphpcmarcus@yahoo.com

Parties agree to update contact information as necessary.

21. NO ASSIGNMENT OR SUBLEASE: Neither the Village nor the VPHS may assign or sublease under this Agreement, in whole or in part, without the prior approval of the Board of Trustees.

22. ENTIRE AGREEMENT: This Agreement reflects the entire agreement between the VPHS and the Village with respect to the property.

23. ATTORNEY'S FEES: In the event of any action to enforce this Agreement, the prevailing party in such action shall be responsible to the other party for all

attorney's fees and other costs reasonably incurred in connect with enforcement of the Agreement.

THE PARTIES hereby enter into this Agreement, each through its fully authorized signatory this _____ day of _____, 2023.

Village:

VPHS:

Village of Villa Park

Villa Park Historical Society

By: _____

By: Carol Marcus

Printed name: Nick Cuzzone

Printed name: Carol Marcus

Title: Village President

Title: President

Date: _____

Date: 05/19/2023

Attachment A – Lease and Museum Services Agreement

The main purpose of the Villa Park Historical Society (VPHS) is to operate the historical museum and visitor center located at 220 S. Villa Avenue, Villa Park, IL. and collect and preserve local history items. It has been occupying the Historical Museum since 1977. Lease agreements have been in place with the VPHS and the Village of Villa Park (Village) by Village ordinance and mutual agreement since at least 1987. In 2015 the Museum was officially declared the official Visitor Welcome Center for the Village. The building has been placed on the National Register of Historic Places because of its importance as it is one of two remaining train stations of the former Chicago, Aurora, and Elgin Railway.

VPHS serves the community, local area towns, and visitors from out of state with local history.

Scope of Work

VPHS shall perform these essential duties:

- Operate the Villa Park Historical Museum & Visitors Center (VPHM&VC – or “Museum”) located at 220 South Villa Avenue, Villa Park, Illinois, 60181 during the hours specified below.
 - Open from April 1 – December 15 each year. The hours of operation are Tue-Fri 11-3:00, Sat-Sun 10-4:00pm, Monday (closed).
 - Additional hours as for special events, exhibits, or programs as needed.
 - Schedule may be changed by mutual agreement.
- Display objects from the VPHS Collection and Archives, and items on loan, in the Museum at the sole discretion of the VPHS.
- Develop and maintain a written inventory of the VPHS Historical Collection available for inspection by the Village.
- Store, maintain and preserve the VPHS Collection and Archives.
- Create Museum exhibits and window displays.
- Provide Museum tours to individuals, local school groups, senior centers, and social clubs.
- Collect and celebrate local history and local historical artifacts, and recordings.
- Market the VPHM&VC via website, Facebook, Passport to Adventure programs, print media, etc.
- Update Visitor Center rack as needed.
- Update and maintain VPHS membership.
- Works with Parks and Recreation staff on and annual building inspection for capital budget purposes and on a day-to-day basis on building maintenance and repairs.
- Pays bills for VPHS insurance, phone, internet, cleaning service, window washing service, computer software, printer supplies, bathroom supplies, outside litter pickup.
- Publish brochures, newsletters, flyers for events.
- Supervise docents and coordinate job assignments.
- Supervise Community Service volunteers.
- Prepare annual budget request and submit it to the Village Manager’s Office by September 1 each year.

Attachment A – Lease and Museum Services Agreement

- Answers phone, email, and Facebook requests.

VPHS may perform the following tasks as time and interests requires

- Collaborate with other clubs with local events (VPCC, VPPL, VPHPC, Art groups).
- Provide annual historic program.
- Provide annual model train exhibit.
- Research local history requests.
- Purchase and plants flowers in pots each year and maintains memorial garden during the year
- Belong to professional Museum organizations - KDRMA, AASHM, IAM
- Keep informed on museum trends, ideas.
- Maintain VPHS photos, publicity in scrapbooks.
- Collect voluntary donations to the VPHS.