

Public participation is invited on each agenda item prior to the Board's deliberation. **When called upon, please approach the microphone and state your name and the address where you live. Kindly limit your remarks to three (3) minutes.**

Board of Trustees

Next Ord No. 4337

Next Reso. No. 23-14

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

Village Board of Trustees

March 27, 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

1. Call to Order - Roll Call

2. Pledge of Allegiance

3. Presentation

3.a Swearing in of Steve Stapleton as Fire Chief of Villa Park

3.b Update on Recreation Center

[Villa Park Lions Community Center_03.27.2023_ DRAFT Board Presentation.pdf](#)

4. Public Comments on Agenda Items

5. Amendments to the Agenda

6. Consent Agenda

6.a Minutes from Board of Trustee meeting and Committee of the Whole meeting on
March 13, 2023

[Minutes Mar 13, 2023.docx](#)

[Minutes COW Mar 13, 2023.docx](#)

6.b Bill Listing for the Weeks of March 13 and 20, 2023 in a Total Amount of
\$725,030.74

[2023-0313 CY22 Weekly Chk Report.pdf](#)

[2023-0313 CY23 Weekly Chk Report.pdf](#)

7. First Reading on Ordinances to be Codified

- 7.a Ordinance of the Village of Villa Park, DuPage County, Illinois Amending Chapter 2 to Change the Name and Mission of the Cable TV Commission

The Cable TV Commission seeks to change the name of the Commission and, at the request of Trustee Patrick, is presenting a proposed rewrite of Chapter XXX Sections 2.3001 to 2.3008. The proposed ordinance is consistent with contemporary viewing habits. Staff recommends passage along with adoption of production and broadcast/streaming guidelines.

[Ordinance Regarding Name and Mission of the Villa Park Cable Commission.docx](#)

[Memo_ -](#)

[_BoT_27_Mar_2023_Villa_Park_Ordinance_Renaming_the_Cable_Commission.d](#)

8. Ordinances

- 8.a Extension of Ordinance 4245 for a Special Use for a Cannabis Dispensing Facility at 305 W North Avenue

Per Section 11.4.9 Lapse of Approval A. a Special Use will lapse after one (1) year unless, a building permit has been issued, a Certificate of Occupancy has been issued, or the Special Use has been established. Owners of this proposed facility are still actively pursuing this project and have submitted plans for review.

Staff recommends approval of an additional six (6) month extension to Ordinance 4245 for a Special Use for a Cannabis Dispensing Facility per Section 11.4.9 Lapse of Approval.

[Board Memo - 305 W North Ave - Extension 2.pdf](#)

[Villa Park Ordinance Granting Second Extension for Special Use - Cannabis Dispensing Facility - 530 W. North Avenue.docx](#)

[Ordinance 4245.pdf](#)

[Ordinance 4317.pdf](#)

9. Resolutions

- 9.a Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Purchase of a 2023 Western Star 47X Tandem-Axle Plow Truck through the Sourcewell Cooperative Purchasing Program in an Amount Not to Exceed \$253,555

Public Works and Fleet Maintenance staff have identified a need for the replacement of an existing, twenty-plus year old plow truck that has reached end-of-life. Staff requests approval of the purchase of a 2023 Western Star 47X Tandem-Axle Plow Truck through the Sourcewell Cooperative Purchasing Program from Lindco Equipment of Merrillville, Indiana, in an amount not to exceed \$253,555.00. Funding would be taken from the Equipment Replacement Fund account number 65.502.02.401.

This item satisfies The Village's Long-Term Routine Strategic Plan Goal "Continue to commit to a long-term equipment/fleet replacement plan including a replacement schedule."

[MEMO - 2023 Plow Truck](#)

[RESO - Authorizing the Purchase of Plow Truck Through Sourcewell Purchasing Cooperative- 2023.docx](#)

[EXHIBIT A - 2023 Plow Truck Proposal - Lindco Equipment Sales -Sourcewell Quote #230151](#)

- 9.b Resolution of the Village of Villa Park, DuPage County, Illinois Approving the Purchase of Two 2023 Dodge Durango Police Pursuit Vehicles through the Thomas Dodge Chrysler-Jeep Dealership Located in Highland Indiana, in the Total Amount of \$84,014

The Police Department maintains 14 squad cars for emergency response and patrol duties. The past pattern and practice of the police department is to replace three (3) squad cars annually to ensure each vehicle in the fleet does not exceed 5-6 years of age and/or mileage of 90-100k. The ongoing shortage of vehicles means that staff must look at all available options to secure vehicles for fleet replacement. Staff have identified two (2) 2023 Dodge Durango Pursuit Police vehicles from Thomas Dodge Chrysler-Jeep Dealership in Highland, Indiana which can be delivered by April 2023 in a total amount \$84,014. Staff recommends approval of this resolution.

[2023_Dodge_Durango_Purchase_x_2 \(1\).docx](#)

[RESO_Authorizing_Purchase_of_Police_Pursuit_Vehicles_2023 \(2\).docx](#)

[VILLA_PARK_UPDATED-QUOTE_2023__3_.pdf](#)

- 9.c Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Globe Construction, Inc., of Addison, Illinois, for Construction of the 2023 Sidewalk Program in an Amount Not to Exceed \$147,219.38

The replacement of substandard public sidewalk at various locations throughout the Village is proposed as a part of the 2023 Sidewalk Program. Globe Construction was the lowest bidder for a competitive joint bidding process held by the Village of Woodridge in 2022. The terms and conditions of the 2022 competitive joint bid will be carried forward to the Village of Villa Park. Globe Construction has performed satisfactory work for previous sidewalk programs in the Village. Staff recommends approval of a contract with Globe Construction, Inc., of Addison, Illinois, for construction of the 2023 Sidewalk Program in an amount not to exceed \$147,219.38. Funds for the sidewalk program are budgeted in CY 2023 in Capital Projects Fund account number 64.502.10.299.

This item satisfies the Village's Short-Term Complex Strategic Plan Goal, "Continue using an aggressive infrastructure replacement / development plan that covers sewers, water mains, streets, etc."

[MEMO - 2023 Sidewalk Program Contract Award](#)

[RESO - 2023 Sidewalk Program Contract Award](#)

[2023 Sidewalk Program Proposal](#)

[Submitted Bid_Globe Construction Inc.pdf](#)

- 9.d Resolution of the Village of Villa Park, DuPage County, Illinois, To Enact a No-Mow 'til Mother's Day Program

At the recommendation of the Environmental Concerns Commission the Staff is recommending establishing a No-Mow until Mother's Day Policy. The communities of Lombard, and Westmont and many others have successfully implemented such programs that have been shown to be beneficial to pollinator species like honeybees. The Staff recommends having households sign up with Code Enforcement so that they can track those who are participating officially, versus those who are merely participating by inaction.

[RESO_-_2023_No_Mow_til_Mothers_Day.docx](#)

10. Public Comments on Non-Agenda Items

11. Village Commission Reports

- 11.a Cable T.V. Commission

Acceptance of Cable T.V. Commission Minutes from February 8, 2023 Meeting
[Cable_Commission_Meeting_Minutes_-_February_8__2023.docx](#)

- 11.b Community F.U.N. Commission

Acceptance of Community F.U.N. Commission Minutes from January 24, 2023 Meeting.
[F.U.N. Commission Meeting Minutes 1.24.23.pdf](#)

- 11.c Economic Development Commission

Acceptance of Economic Development Commission Minutes from February 15, 2023 Meeting.
[February Minutes.pdf](#)

- 11.d Environmental Concerns Commission (Subcommittee-BPT)

Approval of Environmental Concerns Commission BPT Subcommittee from January 26, 2023 Meeting.
[BPT_ECC_Minutes_01_26_23Approved \(002\).pdf](#)

- 11.e Historical Preservation Commission

Acceptance of Historical Preservation Commission Minutes from February 2, 2023 Meeting.
[02022023 - MINUTES - Historical Preservation REGULAR Meeting.pdf](#)

- 11.f Parks and Recreation Advisory Commission

Acceptance of Parks and Recreation Advisory Commission Minutes from February 21, 2023 Meeting.

[02.21..23 P&R Comm. Minutes.pdf](#)

11.g Planning and Zoning Report of the Chair

Acceptance of Planning and Zoning Report of Chair dated March 9, 2023.
[PZ_CHAIR_REPORT_03_09_2023.pdf](#)

11.h Traffic & Safety Commission

Acceptance of Traffic & Safety Commission Minutes from February 7, 2023 Meeting.
[Traffic and Safety - 2023-02-07 Meeting - Minutes Approved.pdf](#)

12. Village Clerk's Report

13. Village Trustees' Report

14. Village President's Report

15. Village Manager's Report

16. Executive Session

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; and

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

17. Adjournment

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

Village Board of Trustees Agenda Item Report

Meeting Date: March 27, 2023

Submitted by: Admin Asst

Submitting Department: Village Manager's Office

Item Type: Report/Presentation

Agenda Section: Presentation

Subject:

Swearing in of Steve Stapleton as Fire Chief of Villa Park

Suggested Action:

Attachments:

Village Board of Trustees Agenda Item Report

Meeting Date: March 27, 2023

Submitted by: Admin Asst

Submitting Department: Village Manager's Office

Item Type: Report/Presentation

Agenda Section: Presentation

Subject:

Update on Recreation Center

Suggested Action:

Attachments:

[Villa Park Lions Community Center_03.27.2023_ DRAFT Board Presentation.pdf](#)



Village of Villa Park Lions Community Center



BOARD PRESENTATION
27 MARCH 2023

SCHEDULE



PROJECT SCHEDULE

PRE-DESIGN PHASE

- Pre-Design – Complete

DESIGN PHASE / BIDDING PHASE

- Schematic Design – Complete
- Schematic Design Cost Estimate - Complete
- Design Development– Complete
 - **Village Board Presentation – 3/27/23 Mon.**
 - Present DD Cost Estimate / Confirm Project Scope of Work
- Early Bid Packages (Concrete, Steel, Mechanical Rooftop Equipment & Electric Gear) April to May 2023
 - **Village Board Presentation – 5/22/23 Mon.**
 - Approve Bids for Early Bid Packages
- Construction Documents – 4 months – April to July 2023
- Remaining Bid Packages – 6 weeks – July to August 2023
 - **Village Board Presentation – 7/24/23 Mon.**
 - Approve Bids for Remaining Bid Packages

CONSTRUCTION PHASE

- Construction Contracts, Submittals & Shop Drawings –August to September 2023
- Construction Phase – 12 months – October 2023 to October 2024
 - Mobilization
 - Substantial Completion
 - Final Completion

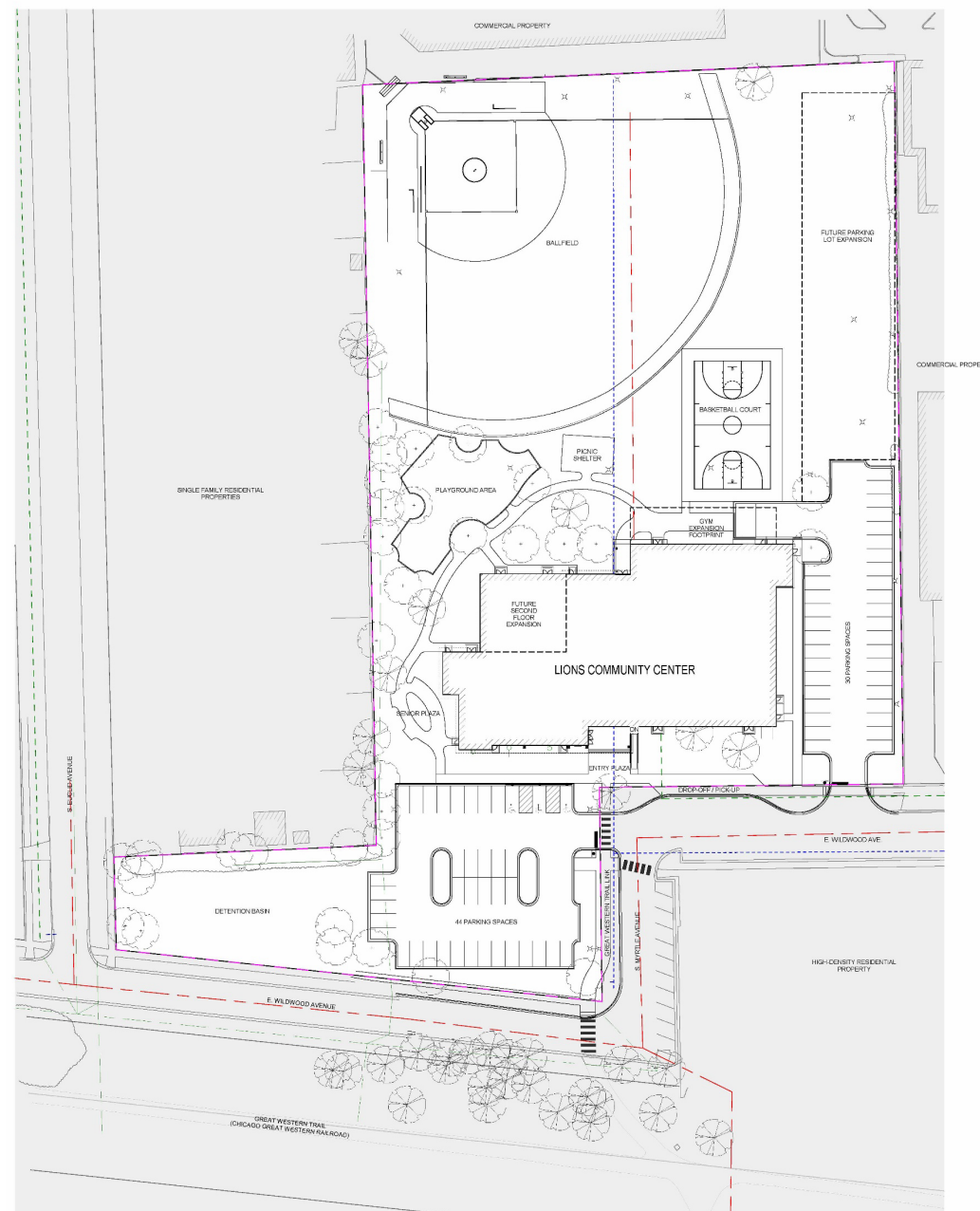
OWNER MOVE-IN

- Owner Move-In – 1.5 months – October to November 2024

SITE PLAN



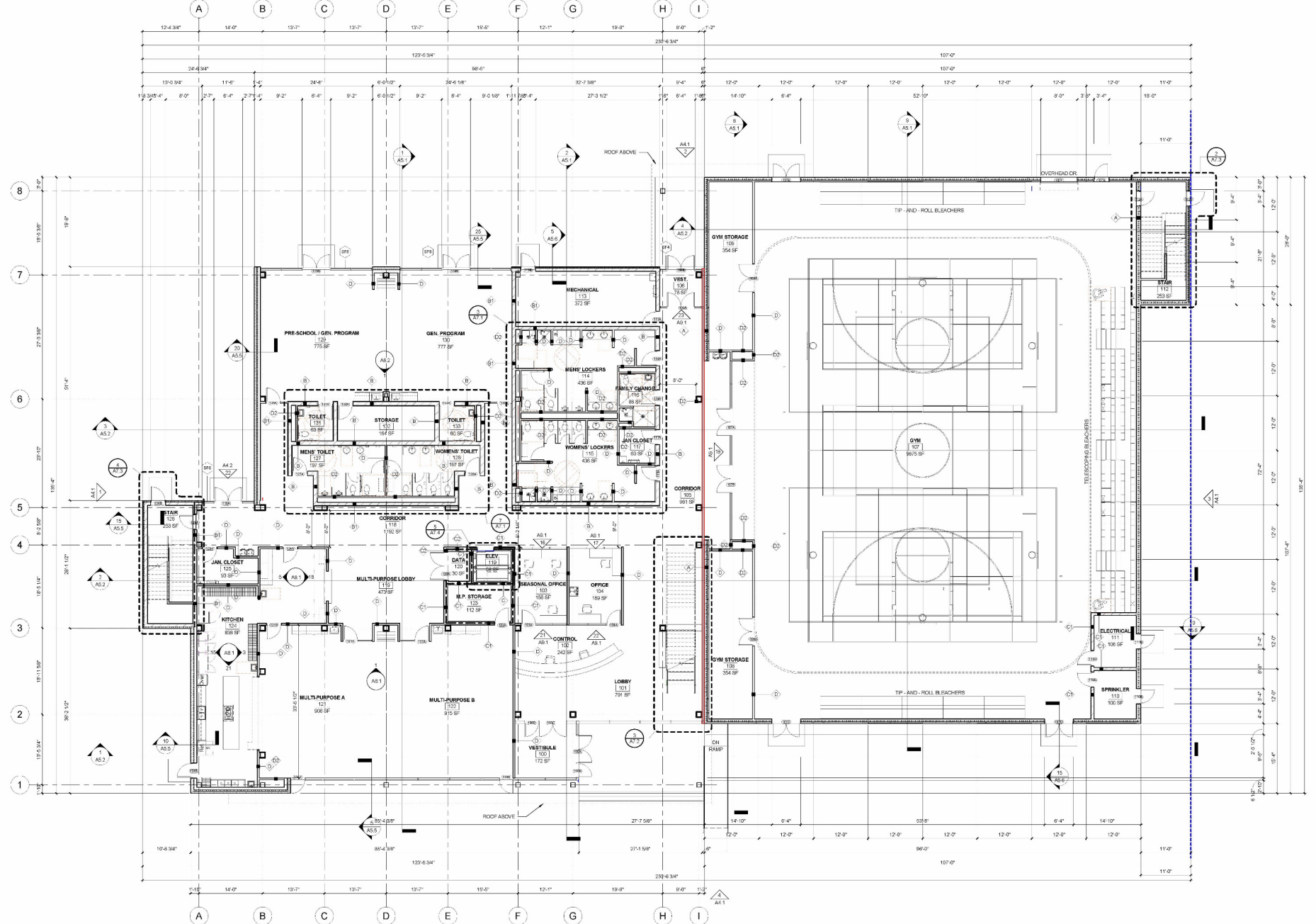
SITE PLAN



FLOOR PLANS



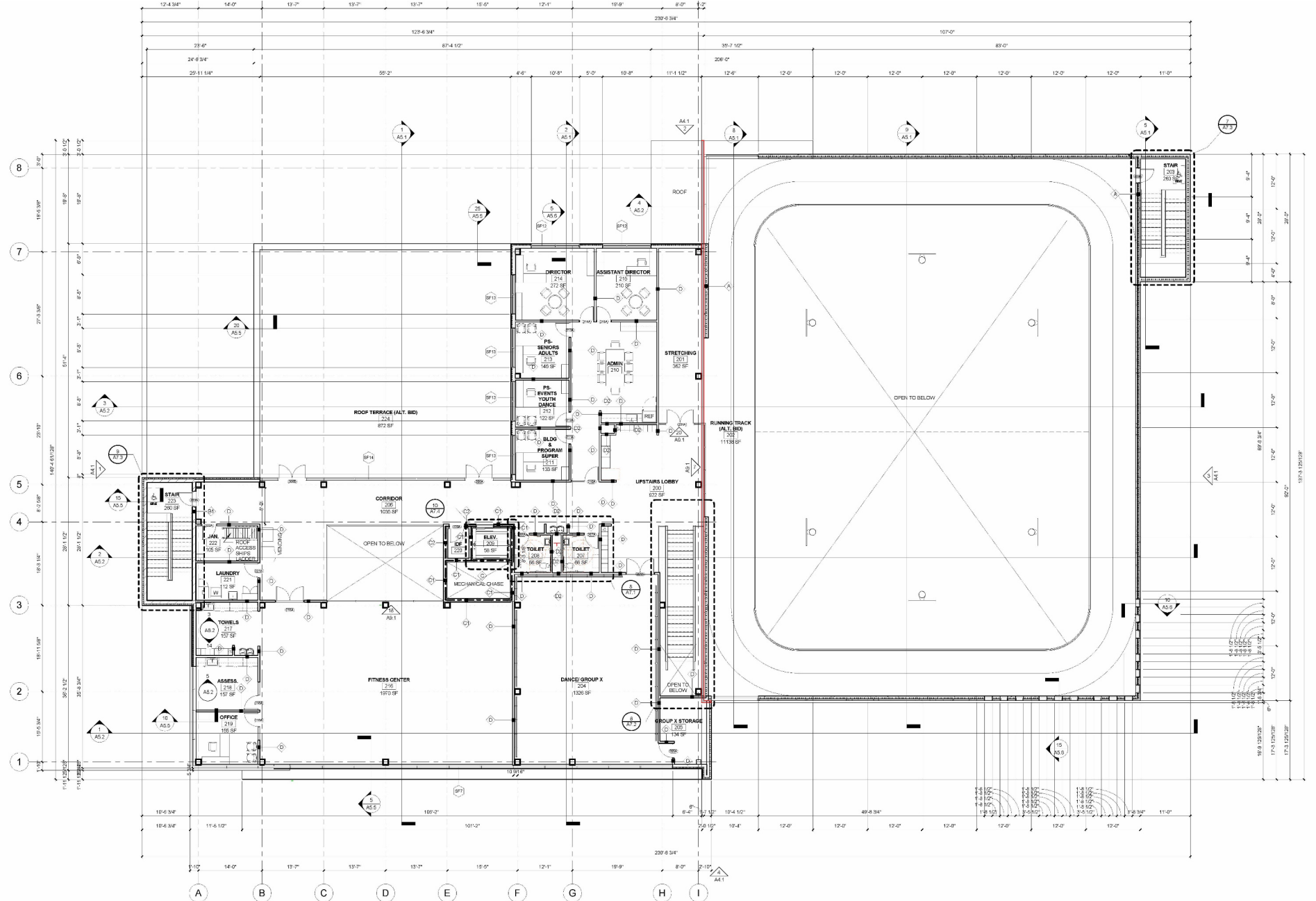
FIRST FLOOR PLAN



SCALE: 1/8" = 1'-0"



SECOND FLOOR PLAN



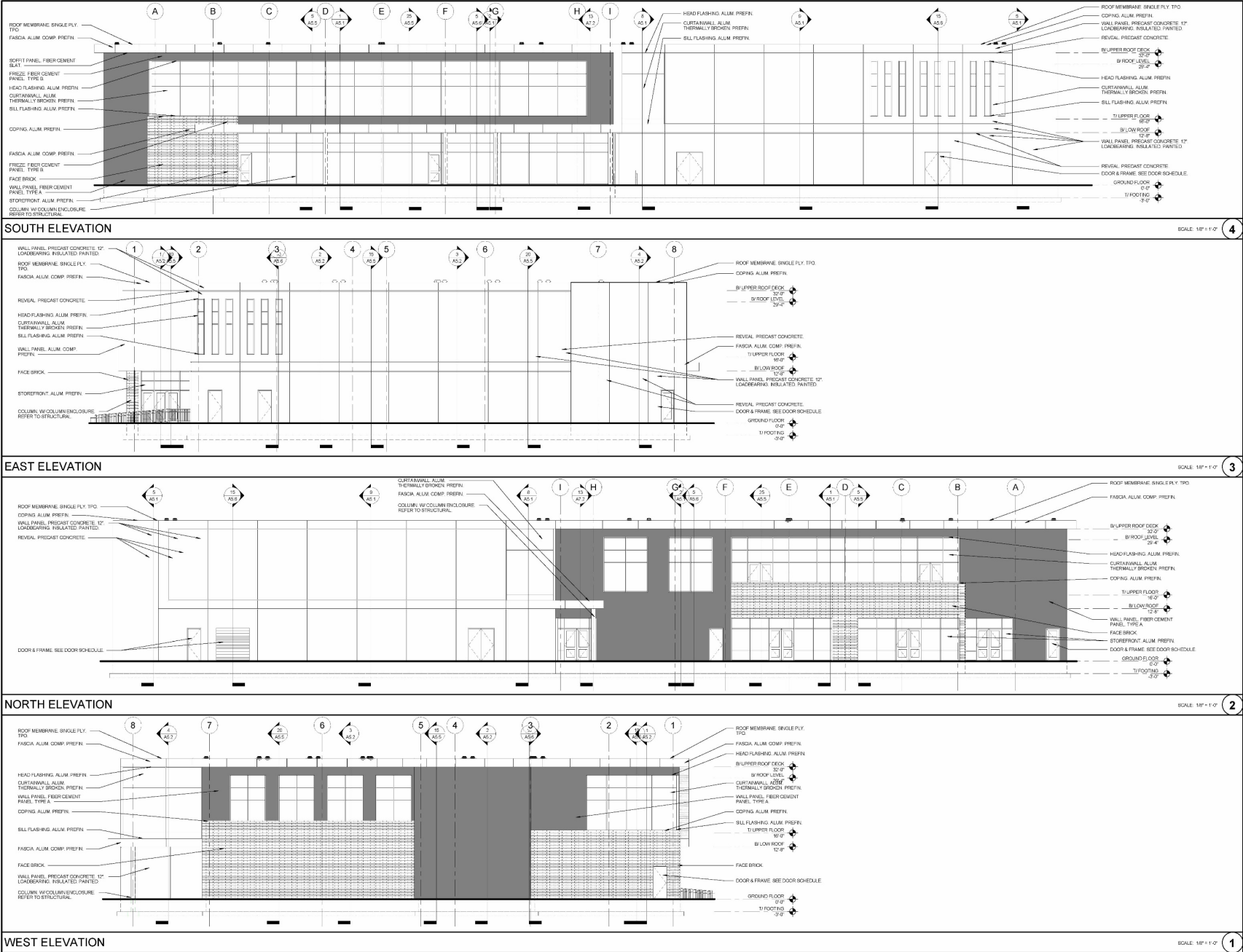
SCALE: 1/8" = 1'-0"



EXTERIOR ELEVATIONS



EXTERIOR ELEVATIONS



EXTERIOR RENDERINGS





VILLAGE OF VILLA PARK LIONS COMMUNITY CENTER







VILLAGE OF VILLA PARK LIONS COMMUNITY CENTER









PROJECT COSTS



PROJECT COSTS

DESIGN DEVELOPMENT BUDGET

		<u>11/10/2022</u>	<u>3/24/2023</u>
Building costs (includes 3% construction contingency)		\$ 14,396,429	15,260,149
Site work costs		\$ 2,097,200	2,033,800
Preconstruction Fee		\$ 60,000	60,000
CGL (general liability insurance)	1%	\$ 165,536	167,902
WB Olson, Inc. construction fee	3%	\$ 501,575	510,562
Design Contingency	5%	\$ 861,037	839,512
Sub-total Construction Cost		\$ 18,081,777	18,872,525
<u>Soft costs:</u>			
Professional Services work		\$ 1,394,460	1,633,739
Owner costs (surveys, borings, testing, commissioning, utilities, building demo)		\$ 235,000	180,000
Furniture, equipment, signage, artwork		\$ 150,000	150,000
Total Budget including construction and soft costs		\$ 19,861,237	\$ 20,836,264

Other Costs

Minimal Landscaping (top soil, seed and blanket) - Could be by Village or Construction	\$	100,000
Existing Building Demolition including surveys, abatement, etc.	\$	85,000
Total	\$	21,021,264



PROJECT COSTS

DESIGN DEVELOPMENT BUDGET

Alternates:

1	Add suspended running track at gym	Add for const. costs	\$	689,391
2	a Add rooftop terrace work - guardrails, sculptured pergola, unit pavers, curbs, green roof plantings, lighting, art sculpture, curved bench	Add for const. costs	\$	323,400
3	a Add automatic transfer switch and permanent generator	Order of magnitude Add		377,300
	b Add manual transfer switch and plug for portable generator	Order of magnitude Add		172,500
	<i>Order of magnitude until generator spec and size is given</i>			
4	a Add work shown on landscaping plans- asphalt paths, ballfield work, fencing, basketball court, landscape plantings, playground, soft surface, shelter, senior patio, pergolas, site furniture. Specifications needed for items. Order of magnitude only.	Order of magnitude Add	\$	2,168,000
5	Expand gym by 2,500 sf. Order of magnitude only .	Order of magnitude Add	\$	1,315,000

Clarifications:

Alternate costs include hard and soft costs.
Water, gas and electricity to be provided by owner
Underground obstruction removal is not included if encountered (i.e. rocks, old foundations & other debris)
Unsuitable soil removal and replacement is not included
Hazardous material / asbestos identification and removal is not included. These costs for the existing building are included in building demolition.
Permit fees excluded

GRANT OPPORTUNITIES



GRANT OPPORTUNITIES

- **BUILD ILLINOIS GRANT**
CORE PROJECT
- **OSLAD GRANT**
EXTERIOR AMENITIES
- **PARC GRANT**
GYM EXPANSION

NEXT STEPS



NEXT STEPS

NEXT STEPS

1. We are continuing to develop construction documents for core project.
2. Prepare early bid package for concrete, steel, mechanical rooftop equipment, and electrical gear.
 - These are items with increasing costs and long lead times.
3. Direction on exterior amenities (OSLAD grant)
 - Hold and wait for grant and bid later during construction.
 - Include and bid now.
4. Direction on expanded gym (PARC grant)
 - Hold and wait for grant and bid later during construction.
 - Include and bid now.

MANAGE RISKS

1. Acceptance of early bids stops cost increases and secures materials for early bid trades but commits project before all trades are bid.
2. Pros and cons of waiting for grant awards before increasing scope versus not waiting for grant awards and increasing scope.

DISCUSSION / COMMENTS / QUESTIONS

Thank You!

Village Board of Trustees Agenda Item Report

Meeting Date: March 27, 2023

Submitted by: Admin Asst

Submitting Department: Village Manager's Office

Item Type: Minutes

Agenda Section: Consent Agenda

Subject:

Minutes from Board of Trustee meeting and Committee of the Whole meeting on March 13, 2023

Suggested Action:

Attachments:

[Minutes Mar 13, 2023.docx](#)

[Minutes COW Mar 13, 2023.docx](#)

VILLAGE OF VILLA PARK

Village Hall, Board Chambers

20 South Ardmore Avenue

Villa Park, IL 60181

Village Board of Trustees

March 13, 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 MARCH 13, 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 February 27, 2023 Regular Meeting of the Village Board and Coffee with the Board Minutes for February 4 and March 4, 2023.

5.b. Listing from the Weeks of February 27 and March 6, 2023 in a Total Amount of \$658,525.10.

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, Corkery, Kozar, Kumar and President Cuzzone. There were no nays. Motion carried.

6. Second Reading on Ordinances to be Codified.

6.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Chapter 14 of the Village of Villa Park Municipal Code Regarding Metra Commuter Station Parking Fees.

This ordinance would remove and replace Sections 14-215 and 14-216 of the Villa Park Municipal Code to establish two rates for parking in the Village-owned lots north and south of the Union Pacific Railroad at the Villa Park Metra Station. Daily fees would be set at \$2.00/day and fees for 30-day consecutive periods (or monthly fees) would be \$35.00/month. Customers would be responsible for paying any convenience fees. If approved, this ordinance would not go into effect until Monday, May 1, 2023. Staff recommends passage of the ordinance.

Motion to approve the ordinance was made by Trustee Corkery and seconded by Trustee Kozar. Trustee Patrick asked if there is still a wait list for Metra parking. Manager Harline said that is no longer the case. Trustee Murphy asked about any input from residents. Manager Harline said there has been no input. Trustee Kozar thanked staff for the work they've done. Trustee Kumar spoke in support of the ordinance. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Kumar, Cilella, Murphy, Corkery, Kozar and President Cuzzone. There were no nays. Motion carried.

7. Ordinances.

7.a. An Ordinance Authorizing Renewal of Aggregation Program for Electrical Load and Authorizing the Village Manager to Execute a Master Power Supply Agreement.

The Village has worked with the Northern Illinois Municipal Electrical Collaborative (NIMEC) for over a decade after Village residents approved by referendum giving the Board of Trustees the authority to make aggregated power purchases. The attached resolution renews the authorization of the Village Manager to enter into a power aggregation agreement when it is advantageous to the Village residents. Adam Hoover, Executive Director of NIMEC, will be in attendance to make a brief presentation and to answer questions. Staff recommends approval of the ordinance.

Motion to approve the ordinance was made by Trustee Corkery and seconded by Trustee Kumar. Adam Hoover provided background information, current updated information and responded to questions from the board. Trustee Kumar commented on the need for resident input on green energy. Trustee Corkery spoke in support of the ordinance and green energy options. Trustee Kozar spoke in support of the ordinance and discussion of green energy and asked how NIMEC is paid. Adam Hoover explained that they are brokers for the suppliers. Roll call vote tallied seven (7) ayes made by Trustees Kozar, Cilella, Murphy, Patrick, Corkery, Kumar and President Cuzzone. There were no nays. Motion carried.

8. Resolutions.

8.a. A Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing an Intergovernmental Agreement for Participation in the Mutual Aid Box Alarm System (MABAS Master Agreement 2022).

The Mutual Aid Box Alarm System (MABAS) in partnership with the Illinois Emergency Management Agency established statewide mutual aid response for fire, EMS and specialized incident operational teams since the late 1960's. The last agreement between the Village and MABAS was signed in 1988. The proposed intergovernmental agreement enables the Village to leverage the collective resources of MABAS to respond to emergencies. Staff recommends approval of this resolution.

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 seven (7) ayes made by Trustees Corkery, Murphy, Kozar, Cilella, Kumar, Patrick and President Cuzzone. There were no nays.

8.b. Resolution of the Village of Villa Park, DuPage County, Illinois, Establishing the Fees for the Village's Swimming Pool for the 2023 Season.

In order for pool pass rates to be advertised during the month of April, staff needs to set rates in March so that season passes can go on sale May 1, 2023. The rates were not increased for the 2022 swim season. Staff and the Parks and Recreation Advisory Commission agree that the season pass rates should be increased as proposed. The proposal also includes new family discounted rates and does not increase daily admission from the rate charged in 2022. Staff recommends approval of the resolution.

Motion to approve the resolution was made by Trustee Kumar and seconded by Trustee Patrick. Trustee Kumar spoke in support of the family pass rates. Trustee Patrick thanked staff for the family pass. Trustee Corkery spoke in support of using the increased rates for lifeguard salaries. Director Gola responded to questions from the board. Roll call vote tallied seven (7) ayes made by Trustees Murphy, Patrick, Corkery, Kumar, Kozar, Cilella and President Cuzzone. There were no nays. Motion carried.

8.c. A Resolution of the Village of Villa Park, DuPage County, Illinois, Amending a Proposal from Water Well Solutions Illinois, LLC of Elburn, Illinois, for the Additional Work Associated with the Decommission and Abandonment of Well No. 10 Project in an Additional Amount Not to Exceed \$115,515.00.

The Village Board approved a proposal from Water Well Solutions during the November 14, 2022 board meeting for decommission and abandonment of Well No. 10. During the removal of the well pipe, the existing pump broke in half due to corrosion leaving the remaining pump and motor near the bottom of the well shaft. The Illinois Environmental Protection Agency through the DuPage County Health Department requires the Village to make reasonable attempts to retrieve the remaining pump and motor. Water Well Solutions has provided an estimated scope to utilize a specialized tool to attempt removal based on time and material not to exceed an additional \$115,000.00. Staff recommends proceeding with the additional work as decommission and abandonment of Well No. 10 with the acceptance of the proposal from Water Well Solutions Illinois, LLC of Elburn, Illinois, for additional costs to attempt to recover the remaining pump and motor.

This item satisfies the Village's Short-Term Complex Strategic Plan Goal #1 "Continue using an aggressive infrastructure replacement/development plan that covers sewers, water mains, streets, etc."

Motion to approve the resolution was made by Trustee Kumar and seconded by Trustee Corkery. Trustee Kozar questioned the need to remove the pump at the additional cost. Director Guerra provided additional

information on how the pump broke and the Illinois Environmental Protective Agency's instructions to make a reasonable attempt to remove the pump from the ground water source. He also explained the other option of encasing the pump in concrete. Trustee Cilella referred to another option. Director Guerra responded with additional information. Trustee Kumar asked how many days would be needed to remove the pump. Director Guerra said it might take 2 or 3 days and provided estimated costs for time and material. Trustee Kozar asked about mercury leached into the water. Director Guerra addressed the leaching issue. President Cuzzone provided additional information on IEPA requirements. Some discussion ensued on the age of the pump and what had already been retrieved from the well. Roll call vote tallied seven (7) ayes made by Trustees Cilella, Murphy, Kumar, Kozar, Corkery, Patrick and President Cuzzone. There were no nays. Motion carried.

9. Public Comments on Non-Agenda Items.

Resident Henry Martons referred to a special use zoning change approval for 731 E. Madison and spoke in opposition to the special use religious assembly in regards to occupancy issues and increased traffic at the stop light near WalMart.

Resident Cheryl Tucker referred to candidate signs placed on residential property without the owner's permission. Police Chief Rivas said residents can contact the police regarding this matter.

10. Village Clerk's Report.

Clerk Korynecky informed residents that early voting for the Consolidated Election begins on Monday, March 20. She also cited several early voting locations.

11. Village Trustees' Report.

Trustee Kumar had no report or recommendations.

Trustee Corkery had no report or recommendations.

Trustee Murphy had no report or recommendations.

Trustee Patrick wished everyone a happy St. Patrick's Day.

Trustee Kozar commented on the COW meeting earlier this evening.

Trustee Cilella asked about funds to repair the clock on the prairie path. Discussion ensued on the estimated cost of the parts for the repairs. Director Gola provided information on the cost of past repairs. Some discussion ensued on fundraising to pay for repairing the clock.

12. Village President's Report.

President Cuzzone said Saturday, March 18, is electronic recycling at Village Hall from 9 a.m. to 12 p.m. He also referred to a recent breakfast he attended at the Islamic Foundation with Manager Harline and Chief Rivas.

13. Village Manger's Report.

13.a. Finance Director's Report.

Manager Harline presented Director Howard with the Government Finance Officers Association's 2022 Distinguished Budget Presentation Award for producing an annual report that evidences the spirit of full disclosures and transparency. Director Howard accepted the award and thanked staff for their support.

Manager Harline informed residents that the upcoming Candidate Forum cannot be held on Village property for legal reasons and asked for suggestions for a different public location for the event. Attorney Wolf provided legal clarification on public funds not being used for a political purpose. Some discussion ensued on finding other locations.

14. Executive Session.

Pursuant to 5 ILCS 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; and

(c)(6) regarding the setting of a price for sale or lease of property owned by the public body; and

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

(c)(21) regarding discussion of Executive Session Minutes.

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

15. Adjournment.

Motion to adjourn was made by Trustee Patrick and seconded by Trustee Cilella. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 10:34 p.m.

Respectfully submitted

Hosanna Korynecky
Village Clerk

Next Meeting Schedule on March 27, 2023.

VILLAGE OF VILLA PARK

Village Hall, Board Chambers

20 South Ardmore Avenue

Villa Park, IL 60181

Committee of the Whole

March 13, 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 MARCH 13, 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.

WellQuest Proposal

Eco Terra

3.a. Eco Terra.

Manager Harline provided background information. Some discussion ensued.

3.b. WellQuest Proposal to Purchase Village Property.

Manager Harline said staff is looking for direction from the board on how to proceed. Discussion ensued. Consensus of the board was to direct staff to continue discussions with WellQuest on purchasing the train station property.

4. Public Comments.

Resident Cheryl Tucker expressed concerns about moving forward with WellQuest in regards to traffic issues and limited commuter parking.

Resident Donna Noxon referred to the WellQuest proposal and expressed concerns about parking requirements for their staff and the height of the buildings.

Discussion ensued on speeding in the Village and utilizing red light cameras. Public Works Director Guerra provided clarification and responded to questions from the board.

Trustee Murphy asked for clarification on discussion of items not on the agenda. Attorney Wolf provided clarification on the ensuing discussions.

Discussion ensued on the use of the Code Red Program. Manager Harline and Director Guerra provided additional information and responded to questions from the board.

Discussion ensued on moving the Parks and Recreation Advisory Commission meetings from the Iowa Community Center to Village Hall. Parks and Recreation Director Gola responded to questions from the board. Attorney Wolf provided additional clarification.

Discussion ensued on the new City Planner employee position. Community Development Director McLaughlin provided information on the responsibilities of the position.

5. Adjournment.

Motion to adjourn was made by Trustee Kozar and seconded by Trustee Cilella. Voice vote passed with all ayes. The meeting adjourned at 6:48 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Village Board of Trustees Agenda Item Report

Meeting Date: March 27, 2023

Submitted by: Suzanne McVey

Submitting Department: Village Board

Item Type: Bill Listing

Agenda Section: Consent Agenda

Subject:

Bill Listing for the Weeks of March 13 and 20, 2023 in a Total Amount of \$725,030.74

Suggested Action:

Attachments:

[2023-0313 CY22 Weekly Chk Report.pdf](#)

[2023-0313 CY23 Weekly Chk Report.pdf](#)

[2023-0320 CY23 Weekly Chk Report.pdf](#)



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on March 27, 2023

Covering weekly check runs dated for:

March 13, 2023/CY22.....\$5,017.39

2 of 2

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF0313 CY2022"

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

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
41.502.03.299 OTHER CONTRACTUAL SERVICES							
AMERICAN LEAK DETECTION	13301	0	POOL REPAIRS	500.00	.00		WF0313 C
Total 41.502.03.299 OTHER CONTRACTUAL SERVICES:				500.00	.00		
Total GENERAL:				500.00	.00		
Total SWIMMING POOL FUND:				500.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
60.502.03.292 ENGINEERING SERVICES							
BURKE ENGINEERING LTD, CHRISTOPHER	180348	0	MICHIGAN & VERMONT PROJECT PHAS	1,380.13	.00		WF0313 C
Total 60.502.03.292 ENGINEERING SERVICES:				1,380.13	.00		
Total GENERAL:				1,380.13	.00		
Total STREET IMPROVEMENT FUND:				1,380.13	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
82.502.01.210 TELEPHONE							
COULTER, DANIEL	DECEMBER 2022	0	PERSONAL DEVICE REIMB; DECEMBER	24.99 ✓	.00		WF0313 C
COULTER, DANIEL	DECEMBER 2022	0	USAGE REIMB; DECEMBER 2022	24.99 ✓	.00		WF0313 C
Total 82.502.01.210 TELEPHONE:				49.98	.00		
82.502.02.292 ENGINEERING SERVICES							
BURKE ENGINEERING LTD, CHRISTOPHER	180348	0	MICHIGAN & VERMONT PROJECT PHAS	1,654.78 ✓	.00		WF0313 C
Total 82.502.02.292 ENGINEERING SERVICES:				1,654.78	.00		
82.502.02.299 OTHER CONTRACTUAL SERVICES							
C & R DIRECTIONAL BORING INC	4986	0	DIRECT BORING WTR SVCS 41 N PRINC	1,200.00 ✓	.00		WF0313 C
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:				1,200.00	.00		
Total GENERAL:				2,904.76	.00		
Total WATER SUPPLY FUND:				2,904.76	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
83.502.04.292 ENGINEERING SERVICES							
BURKE ENGINEERING LTD, CHRISTOPHER	179675	0	PHASE II ENG. WASHINGTON ST SEWER	232.50 ✓	.00		WF0313 C
Total 83.502.04.292 ENGINEERING SERVICES:				232.50	.00		
Total GENERAL:				232.50	.00		
Total WASTEWATER FUND:				232.50	.00		
Grand Totals:				5,017.39	.00		

	<u>Amount Paid</u>
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	<u>500.00</u>
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	<u>1,380.13</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>2,904.76</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>232.50</u>
Grand Totals:	<u><u>5,017.39</u></u>

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

DATE

3/9/23

APPROVED BY



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on March 27, 2023

Covering weekly check runs dated for:

March 13, 2023/CY23..... \$490,405.62

1 of 2

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF0313","0303 INT","0309INT"

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

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.130204 GROUP INSURANCE REC							
BLUE CROSS BLUE SHIELD	03012023	0	HEALTH INSURANCE; MARCH 2023	30,500.00 ✓	30,500.00	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	01012023	0	DENTAL, VISION AND LIFE PREMIUMS 1/	3,472.16 ✓	3,472.16	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	02012023	0	DENTAL, VISION AND LIFE PREMIUMS 2/	3,472.16 ✓	3,472.16	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	03012023	0	DENTAL, VISION AND LIFE PREMIUMS 3/	3,352.01 ✓	3,352.01	03/09/2023	0309INT
Total 10.130204 GROUP INSURANCE REC:				40,796.33	40,796.33		
10.190515 DUE TO/FROM LIBRARY (BENEFITS)							
BLUE CROSS BLUE SHIELD	03012023	0	HEALTH INSURANCE; MARCH 2023	12,066.08 ✓	12,066.08	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	01012023	0	DENTAL, VISION AND LIFE PREMIUMS 1/	671.96 ✓	671.96	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	02012023	0	DENTAL, VISION AND LIFE PREMIUMS 2/	671.96 ✓	671.96	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	03012023	0	DENTAL, VISION AND LIFE PREMIUMS 3/	651.19 ✓	651.19	03/09/2023	0309INT
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):				14,061.19	14,061.19		
10.210028 EMPLOYEE HEALTH INS. DED.							
WEX HEALTH INC.	0001672389	0	FSA - MONTHLY	104.50 ✓	.00		WF0313
Total 10.210028 EMPLOYEE HEALTH INS. DED.:				104.50	.00		
10.210508 ESCROW: P. W. PROJECTS							
ONE STOP PRO PLUMBING	PRPL202300124	0	BOND REFUND 628 W MERLE - SEWER	1,200.00 ✓	.00		WF0313
Total 10.210508 ESCROW: P. W. PROJECTS:				1,200.00	.00		
Total :				56,162.02	54,857.52		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.511.00.210 TELEPHONE							
VERIZON WIRELESS PW	9926346078	0	WIRELESS SERVICE FROM 12/27/22 TO	8.42 ✓	.00		WF0313
VERIZON WIRELESS PW	9928731350	0	WIRELESS SERVICE FROM 01/27/23 TO	87.58 ✓	.00		WF0313
Total 10.511.00.210 TELEPHONE:				96.00	.00		
10.511.00.299 OTHER CONTRACTUAL SERVICES							
SUNCOM.TV	3808	0	BOARD MEETING PRODUCTION	1,200.00 ✓	.00		WF0313
SUNCOM.TV	3823	0	BOARD MEETING PRODUCTION	900.00 ✓	.00		WF0313
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:				2,100.00	.00		
10.511.00.656 FIRE & POLICE COMMISSION							
C.O.P.S AND F.I.R.E PERSONNEL	107928	0	POLYGRAPHS FOR FF/PM CANDIDATES	875.00 ✓	.00		WF0313
GOLD SHIELD DETECTIVE AGENCY, INC	2060	0	S. WEINGARDT BACKGROUND	120.00 ✓	.00		WF0313
GOLD SHIELD DETECTIVE AGENCY, INC	2063	0	A.JARAS BACKGROUND CHECK	120.00 ✓	.00		WF0313
RUIZ, PATTY	0323SM	0	BFPC SPECIAL MEETING 03.07.23	100.00 ✓	.00		WF0313
RUIZ, PATTY	FEB23	0	BFPC ADMIN RECORDING SRVC	100.00 ✓	.00		WF0313
Total 10.511.00.656 FIRE & POLICE COMMISSION:				1,315.00	.00		
Total PUBLIC AFFAIRS:				3,511.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.512.00.210 TELEPHONE							
VERIZON WIRELESS PW	9926346078	0	WIRELESS SERVICE FROM 12/27/22 TO	4.21 ✓	.00		WF0313
VERIZON WIRELESS PW	9928731350	0	WIRELESS SERVICE FROM 01/27/23 TO	43.79 ✓	.00		WF0313
Total 10.512.00.210 TELEPHONE:				48.00	.00		
10.512.01.210 TELEPHONE							
PISANO, DONNY	FEB 2023	0	PERS PHONE REIMBURSEMENT; FEB 20	24.99 ✓	.00		WF0313
PISANO, DONNY	FEB 2023	0	USAGE REIMBURSEMENT; FEB 2023	24.99 ✓	.00		WF0313
PISANO, DONNY	JAN 2023	0	PERS PHONE REIMBURSEMENT; JAN 20	24.99 ✓	.00		WF0313
PISANO, DONNY	JAN 2023	0	USAGE REIMBURSEMENT; JAN 2023	24.99 ✓	.00		WF0313
Total 10.512.01.210 TELEPHONE:				99.96	.00		
10.512.01.299 OTHER CONTRACTUAL SERVICES							
CURRENT TECHNOLOGIES CORP	13255	0	WARRANTY EXTENSIONS FOR SERVER	5,417.88 ✓	.00		WF0313
CURRENT TECHNOLOGIES CORP	731158	0	IT CONSULTANT	41.25 ✓	.00		WF0313
KNO2 LLC	12042	0	MONTHLY LINE AND DOMESTIC PAGES	34.90 ✓	.00		WF0313
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				5,494.03	.00		
Total MANAGER:				5,641.99	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.514.00.210 TELEPHONE							
VERIZON WIRELESS PW	9926346078	0	WIRELESS SERVICE FROM 12/27/22 TO	21.05 ✓	.00		WF0313
VERIZON WIRELESS PW	9926346078	0	WIRELESS SERVICE FROM 12/27/22 TO	114.69 ✓	.00		WF0313
VERIZON WIRELESS PW	9928731350	0	WIRELESS SERVICE FROM 01/27/23 TO	218.95 ✓	.00		WF0313
VERIZON WIRELESS PW	9928731350	0	WIRELESS SERVICE FROM 01/27/23 TO	114.69 ✓	.00		WF0313
Total 10.514.00.210 TELEPHONE:				469.38	.00		
Total COMMUNITY DEVELOPMENT:				469.38	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.515.00.250 EMPLOYEE BENEFITS							
BLUE CROSS BLUE SHIELD	03012023	0	HEALTH INSURANCE; MARCH 2023	25,824.80 ✓	25,824.80	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	01012023	0	DENTAL, VISION AND LIFE PREMIUMS 1/	1,537.11 ✓	1,537.11	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	02012023	0	DENTAL, VISION AND LIFE PREMIUMS 2/	1,858.19 ✓	1,858.19	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	03012023	0	DENTAL, VISION AND LIFE PREMIUMS 3/	1,786.39 ✓	1,786.39	03/09/2023	0309INT
Total 10.515.00.250 EMPLOYEE BENEFITS:				31,006.49	31,006.49		
Total CENTRAL SERVICES:				31,006.49	31,006.49		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.516.00.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	0030170051 1/2023	0	21 W PLYMOUTH; 1/9-2/7/23	243.89 ✓	.00		WF0313
COMMONWEALTH EDISON CO	1043074121 1/2023	0	JACKSON POND; 1/20-2/20/23	23.88 ✓	.00		WF0313
COMMONWEALTH EDISON CO	9006703009 1/2023	0	SIREN; 1/6-2/6/23	31.21 ✓	.00		WF0313
COMMONWEALTH EDISON CO	9006734022 1/2023	0	106 S. VILLA; 1/6-2/6/23	144.85 ✓	.00		WF0313
Total 10.516.00.219 UTILITY - ELECTRIC:				443.83	.00		
10.516.00.299 OTHER CONTRACTUAL SERVICES							
P A CRIMSON FIRE RISK SERVICES	27293	0	FD 81 ANNUAL SPRINKLER INSPECTION	415.00 ✓	.00		WF0313
P A CRIMSON FIRE RISK SERVICES	27294	0	FD 82 ANNUAL SPRINKLER INSPECTION	415.00 ✓	.00		WF0313
PATTERSON ELECTRICAL SERVICES INC	02.27.23	0	VH-REMOVED HARDWIRED POWER STI	200.00 ✓	.00		WF0313
TK ELEVATOR CORPORATION	3007108226	0	QTR MAINT,VH ELEVATOR	1,590.54 ✓	.00		WF0313
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				2,620.54	.00		
Total BUILDINGS & GROUNDS:				3,064.37	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.517.00.219 UTILITY - ELECTRIC COMMONWEALTH EDISON CO	8000258004 1/2023	0	METRA STN PARK LOT; 1/9-2/7/23	81.54 ✓	.00		WF0313
Total 10.517.00.219 UTILITY - ELECTRIC:				81.54	.00		
Total COMMUTER PARKING LOT:				81.54	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.518.00.210 TELEPHONE							
VERIZON WIRELESS PW	9926346078	0	WIRELESS SERVICE FROM 12/27/22 TO	4.21 ✓	.00		WF0313
VERIZON WIRELESS PW	9928731350	0	WIRELESS SERVICE FROM 01/27/23 TO	43.79 ✓	.00		WF0313
Total 10.518.00.210 TELEPHONE:				48.00	.00		
10.518.00.250 EMPLOYEE BENEFITS							
BLUE CROSS BLUE SHIELD	03012023	0	HEALTH INSURANCE; MARCH 2023	4,387.28 ✓	4,387.28	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	01012023	0	DENTAL, VISION AND LIFE PREMIUMS 1/	465.17 ✓	465.17	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	02012023	0	DENTAL, VISION AND LIFE PREMIUMS 2/	465.17 ✓	465.17	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	03012023	0	DENTAL, VISION AND LIFE PREMIUMS 3/	465.17 ✓	465.17	03/09/2023	0309INT
Total 10.518.00.250 EMPLOYEE BENEFITS:				5,782.79	5,782.79		
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS							
BRAD MANNING FORD INC	206551	0	FIRE M81 FRONT AND REAR BRAKE PAD	214.78 ✓	.00		WF0313
MACQUEEN EMERGENCY	P20483	0	FIRE E81 STRUTS FOR HOOD AND COM	106.16 ✓	.00		WF0313
MACQUEEN EMERGENCY	P20714	0	FIRE E82 PUMP COOLER REPLACEMEN	623.64 ✓	.00		WF0313
MACQUEEN EMERGENCY	P21160	0	FIRE E82 PUMP COOLER PARTS	64.35 ✓	.00		WF0313
MACQUEEN EMERGENCY	P21173	0	FIRE E81 REPLACEMENT HANDLE FOR	18.20 ✓	.00		WF0313
MACQUEEN EMERGENCY	P21179	0	FIRE E81 & E82 PARTS	425.67 ✓	.00		WF0313
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:				1,452.80	.00		
Total GARAGE:				7,283.59	5,782.79		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.519.00.303 DUES & PUBLICATIONS							
APWA	2173-2023	0	APWA GROUP MEMBERSHIP; GUERRA,	250.00 ✓	.00		WF0313
Total 10.519.00.303 DUES & PUBLICATIONS:				250.00	.00		
Total ENGINEERING:				250.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.520.01.250 EMPLOYEE BENEFITS							
BLUE CROSS BLUE SHIELD	03012023	0	HEALTH INSURANCE; MARCH 2023	79,488.40	79,488.40 ✓	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	01012023	0	DENTAL, VISION AND LIFE PREMIUMS 1/	5,114.36	5,114.36 ✓	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	02012023	0	DENTAL, VISION AND LIFE PREMIUMS 2/	5,542.34	5,542.34 ✓	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	03012023	0	DENTAL, VISION AND LIFE PREMIUMS 3/	5,625.57	5,625.57 ✓	03/09/2023	0309INT
Total 10.520.01.250 EMPLOYEE BENEFITS:				95,770.67	95,770.67		
Total POLICE:				95,770.67	95,770.67		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.521.01.210 TELEPHONE							
STAPLETON, STEVEN	JAN23	0	PERS DEVICE PHONE REIMB	24.99 ✓	.00		WF0313
STAPLETON, STEVEN	JAN23	0	PERS DEVICE USAGE REIMB	24.99 ✓	.00		WF0313
VERIZON WIRELESS PW	9926346078	0	WIRELESS SERVICE FROM 12/27/22 TO	12.63 ✓	.00		WF0313
VERIZON WIRELESS PW	9926346078	0	WIRELESS SERVICE FROM 12/27/22 TO	158.60 ✓	.00		WF0313
VERIZON WIRELESS PW	9928731350	0	WIRELESS SERVICE FROM 01/27/23 TO	131.37 ✓	.00		WF0313
VERIZON WIRELESS PW	9928731350	0	WIRELESS SERVICE FROM 01/27/23 TO	24.85 ✓	.00		WF0313
Total 10.521.01.210 TELEPHONE:				377.43	.00		
10.521.01.250 EMPLOYEE BENEFITS							
BLUE CROSS BLUE SHIELD	03012023	0	HEALTH INSURANCE; MARCH 2023	5,026.76 ✓	5,026.76	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	01012023	0	DENTAL, VISION AND LIFE PREMIUMS 1/	353.71 ✓	353.71	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	02012023	0	DENTAL, VISION AND LIFE PREMIUMS 2/	353.71 ✓	353.71	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	03012023	0	DENTAL, VISION AND LIFE PREMIUMS 3/	325.43 ✓	325.43	03/09/2023	0309INT
Total 10.521.01.250 EMPLOYEE BENEFITS:				6,059.61	6,059.61		
10.521.01.303 DUES & PUBLICATIONS							
IFSAP	03.2023	0	PRUIZ ANNUAL DUES	55.00 ✓	.00		WF0313
Total 10.521.01.303 DUES & PUBLICATIONS:				55.00	.00		
10.521.01.314 JANITORIAL SUPPLIES							
STATE INDUSTRIAL PRODUCTS	902807957	0	DRAIN MAINT. PROG.	159.62 ✓	.00		WF0313
Total 10.521.01.314 JANITORIAL SUPPLIES:				159.62	.00		
10.521.01.315 BUILDING MAINT SUPPLIES							
ACE HARDWARE, VILLA PARK	20896	0	MISC. BUILDING SUPPLIES	7.58 ✓	.00		WF0313
ACE HARDWARE, VILLA PARK	21017	0	MISC. BUILDING SUPPLIES	28.42 ✓	.00		WF0313
ACE HARDWARE, VILLA PARK	21023	0	MISC. BUILDING SUPPLIES	45.56 ✓	.00		WF0313
ACE HARDWARE, VILLA PARK	21053	0	MISC. BUILDING SUPPLIES	6.89 ✓	.00		WF0313
Total 10.521.01.315 BUILDING MAINT SUPPLIES:				88.45	.00		
10.521.22.299 OTHER CONTRACTUAL SERVICES							
MORRICE, BRIAN	41799	0	PURCHASE OF TOOL REIMBURSEMENT	199.90 ✓	.00		WF0313
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:				199.90	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.521.22.399 OTHER SUPPLIES							
RESCUE DIRECT	837764	0	PMI 8MM PRUSIK CORD	102.99	.00		WF0313
Total 10.521.22.399 OTHER SUPPLIES:				102.99	.00		
Total FIRE:				7,043.00	6,059.61		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.523.02.210 TELEPHONE							
VERIZON WIRELESS PW	9926346078	0	WIRELESS SERVICE FROM 12/27/22 TO	475.80 ✓	.00		WF0313
VERIZON WIRELESS PW	9928731350	0	WIRELESS SERVICE FROM 01/27/23 TO	74.55 ✓	.00		WF0313
Total 10.523.02.210 TELEPHONE:				550.35	.00		
10.523.02.250 EMPLOYEE BENEFITS							
BLUE CROSS BLUE SHIELD	03012023	0	HEALTH INSURANCE; MARCH 2023	33,193.74 ✓	33,193.74	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	01012023	0	DENTAL, VISION AND LIFE PREMIUMS 1/	1,716.56 ✓	1,716.56	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	02012023	0	DENTAL, VISION AND LIFE PREMIUMS 2/	1,738.24 ✓	1,738.24	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	03012023	0	DENTAL, VISION AND LIFE PREMIUMS 3/	1,773.87 ✓	1,773.87	03/09/2023	0309INT
Total 10.523.02.250 EMPLOYEE BENEFITS:				38,422.41	38,422.41		
10.523.02.301 UNIFORMS							
FIREGROUND SUPPLY INC	21183	0	VPFD T-SHIRTS FOR NEW HIRES	791.00 ✓	.00		WF0313
Total 10.523.02.301 UNIFORMS:				791.00	.00		
Total AMBULANCE/PARAMEDIC:				39,763.76	38,422.41		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.524.02.299 OTHER CONTRACTUAL SERVICES LAKESHORE RECYCLING SYSTEMS	3393069	0	TRASH & BRUSH REMOVAL FEB 2023	138,201.12 ✓	.00		WF0313
Total 10.524.02.299 OTHER CONTRACTUAL SERVICES:				138,201.12	.00		
Total GARBAGE:				138,201.12	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.525.01.210 TELEPHONE							
VERIZON WIRELESS PW	9926346078	0	WIRELESS SERVICE FROM 12/27/22 TO	158.60 ✓	.00		WF0313
VERIZON WIRELESS PW	9926346078	0	WIRELESS SERVICE FROM 12/27/22 TO	20.02 ✓	.00		WF0313
VERIZON WIRELESS PW	9928731350	0	WIRELESS SERVICE FROM 01/27/23 TO	24.85 ✓	.00		WF0313
VERIZON WIRELESS PW	9928731350	0	WIRELESS SERVICE FROM 01/27/23 TO	21.21 ✓	.00		WF0313
Total 10.525.01.210 TELEPHONE:				224.68	.00		
10.525.01.250 EMPLOYEE BENEFITS							
BLUE CROSS BLUE SHIELD	03012023	0	HEALTH INSURANCE; MARCH 2023	20,758.30 ✓	20,758.30	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	01012023	0	DENTAL, VISION AND LIFE PREMIUMS 1/	1,022.37 ✓	1,022.37	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	02012023	0	DENTAL, VISION AND LIFE PREMIUMS 2/	1,022.37 ✓	1,022.37	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	03012023	0	DENTAL, VISION AND LIFE PREMIUMS 3/	1,022.37 ✓	1,022.37	03/09/2023	0309INT
Total 10.525.01.250 EMPLOYEE BENEFITS:				23,825.41	23,825.41		
10.525.01.303 DUES & PUBLICATIONS							
APWA	2173-2023	0	APWA GROUP MEMBERSHIP; GUERRA,	646.00 ✓	.00		WF0313
Total 10.525.01.303 DUES & PUBLICATIONS:				646.00	.00		
10.525.25.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	0179073093 1/2023	0	889 W NO STREETLIGHTS; 1/9-2/7/23	57.61 ✓	.00		WF0313
COMMONWEALTH EDISON CO	0969040060 1/2023	0	TRAFFIC SIGNALS; 1/10-2/10/23	989.61 ✓	.00		WF0313
COMMONWEALTH EDISON CO	3779053023 1/2023	0	STREETLIGHTS 2; 1/6-2/6/23	32.80 ✓	.00		WF0313
COMMONWEALTH EDISON CO	5763147089 1/2023	0	STREETLIGHTS 1; 1/5-2/1/23	90.77 ✓	.00		WF0313
Total 10.525.25.219 UTILITY - ELECTRIC:				1,170.79	.00		
10.525.25.299 OTHER CONTRACTUAL SERVICES							
H & H ELECTRIC COMPANY	40883	0	JANUARY TRAFFIC SIGNAL MAINTENAN	624.00 ✓	.00		WF0313
Total 10.525.25.299 OTHER CONTRACTUAL SERVICES:				624.00	.00		
Total STREET:				26,490.88	23,825.41		
Total CORPORATE FUND:				414,739.81	255,724.90		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.502.01.210 TELEPHONE							
VERIZON WIRELESS PW	9926346078	0	WIRELESS SERVICE FROM 12/27/22 TO	25.26 ✓	.00		WF0313
VERIZON WIRELESS PW	9928731350	0	WIRELESS SERVICE FROM 01/27/23 TO	262.74 ✓	.00		WF0313
Total 35.502.01.210 TELEPHONE:				288.00	.00		
35.502.01.250 EMPLOYEE BENEFITS							
BLUE CROSS BLUE SHIELD	03012023	0	HEALTH INSURANCE; MARCH 2023	14,877.16 ✓	14,877.16	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	01012023	0	DENTAL, VISION AND LIFE PREMIUMS 1/	976.69 ✓	976.69	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	02012023	0	DENTAL, VISION AND LIFE PREMIUMS 2/	976.69 ✓	976.69	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	03012023	0	DENTAL, VISION AND LIFE PREMIUMS 3/	991.87 ✓	991.87	03/09/2023	0309INT
Total 35.502.01.250 EMPLOYEE BENEFITS:				17,822.41	17,822.41		
35.502.16.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	8668740009 1/2023	0	TENNIS CRTS; 1/5-2/3/23	23.52 ✓	.00		WF0313
COMMONWEALTH EDISON CO	9006778006 1/2023	0	LIONS FIELD; 1/6-2/6/23	52.25 ✓	.00		WF0313
Total 35.502.16.219 UTILITY - ELECTRIC:				75.77	.00		
35.502.16.299 OTHER CONTRACTUAL SERVICES							
A & P GREASE TRAPPERS INC	217933	0	ICC GREASE TRAP CLEANING	225.00 ✓	.00		WF0313
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:				225.00	.00		
Total GENERAL:				18,411.18	17,822.41		
Total RECREATION FUND:				18,411.18	17,822.41		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
36.502.01.210 TELEPHONE							
VERIZON WIRELESS PW	9926346078	0	WIRELESS SERVICE FROM 12/27/22 TO	21.05 ✓	.00		WF0313
VERIZON WIRELESS PW	9928731350	0	WIRELESS SERVICE FROM 01/27/23 TO	218.95 ✓	.00		WF0313
Total 36.502.01.210 TELEPHONE:				240.00	.00		
36.502.01.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	0603100125 1/2023	0	TWIN LAKES; 1/26-2/24/23	149.10 ✓	.00		WF0313
COMMONWEALTH EDISON CO	9006795007 1/2023	0	ROTARY PARK; 1/6-2/6/23	34.10 ✓	.00		WF0313
Total 36.502.01.219 UTILITY - ELECTRIC:				183.20	.00		
36.502.01.250 EMPLOYEE BENEFITS							
BLUE CROSS BLUE SHIELD	03012023	0	HEALTH INSURANCE; MARCH 2023	16,282.56 ✓	16,282.56	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	01012023	0	DENTAL, VISION AND LIFE PREMIUMS 1/	1,439.97 ✓	1,439.97	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	02012023	0	DENTAL, VISION AND LIFE PREMIUMS 2/	1,439.97 ✓	1,439.97	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	03012023	0	DENTAL, VISION AND LIFE PREMIUMS 3/	1,411.14 ✓	1,411.14	03/09/2023	0309INT
Total 36.502.01.250 EMPLOYEE BENEFITS:				20,573.64	20,573.64		
36.502.02.210 TELEPHONE							
VERIZON WIRELESS PW	9926346078	0	WIRELESS SERVICE FROM 12/27/22 TO	475.80 ✓	.00		WF0313
VERIZON WIRELESS PW	9926346078	0	WIRELESS SERVICE FROM 12/27/22 TO	5.72 ✓	.00		WF0313
VERIZON WIRELESS PW	9928731350	0	WIRELESS SERVICE FROM 01/27/23 TO	74.55 ✓	.00		WF0313
VERIZON WIRELESS PW	9928731350	0	WIRELESS SERVICE FROM 01/27/23 TO	6.06 ✓	.00		WF0313
Total 36.502.02.210 TELEPHONE:				562.13	.00		
36.502.02.299 OTHER CONTRACTUAL SERVICES							
TERRACE SUPPLY COMPANY	1046715	0	PARKS TOOL RENTAL	17.64 ✓	.00		WF0313
TERRACE SUPPLY COMPANY	1046716	0	PARKS TOOL RENTAL	11.76 ✓	.00		WF0313
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:				29.40	.00		
Total GENERAL:				21,588.37	20,573.64		
Total PARKS FUND:				21,588.37	20,573.64		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
41.502.01.219 UTILITY - ELECTRIC COMMONWEALTH EDISON CO	7748424005 1/2023	0	JEFF POOL; 1/9-2/7/23	307.39 ✓	.00		WF0313
Total 41.502.01.219 UTILITY - ELECTRIC:				307.39	.00		
Total GENERAL:				307.39	.00		
Total SWIMMING POOL FUND:				307.39	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
60.502.02.210 TELEPHONE							
BASTIEN, KARLA	Phone - February 2	0	PERS USAGE PHONE REIM; FEBRUARY	24.99 ✓	.00		WF0313
BASTIEN, KARLA	Phone - February 2	0	PERS DEVICE PHONE REIM; FEBRUARY	24.99 ✓	.00		WF0313
MANTELS, KEVIN	MANTELSPHONE2	0	REIMBURSEMENT FOR PERSONAL PHO	24.99 ✓	.00		WF0313
MANTELS, KEVIN	MANTELSPHONE2	0	REIMBURSEMENT FOR PHONE USAGE;	24.99 ✓	.00		WF0313
MANTELS, KEVIN	MANTELSPHONE2	0	REIMBURSEMENT FOR PERSONAL PHO	24.99 ✓	.00		WF0313
MANTELS, KEVIN	MANTELSPHONE2	0	REIMBURSEMENT FOR PHONE USAGE;	24.99 ✓	.00		WF0313
Total 60.502.02.210 TELEPHONE:				149.94	.00		
60.502.02.250 EMPLOYEE BENEFITS							
BLUE CROSS BLUE SHIELD	03012023	0	HEALTH INSURANCE; MARCH 2023	4,206.68 ✓	4,206.68	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	01012023	0	DENTAL, VISION AND LIFE PREMIUMS 1/	537.04 ✓	537.04	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	02012023	0	DENTAL, VISION AND LIFE PREMIUMS 2/	537.04 ✓	537.04	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	03012023	0	DENTAL, VISION AND LIFE PREMIUMS 3/	520.61 ✓	520.61	03/09/2023	0309INT
Total 60.502.02.250 EMPLOYEE BENEFITS:				5,801.37	5,801.37		
60.502.02.299 OTHER CONTRACTUAL SERVICES							
VERIZON WIRELESS PW	9926346078	0	WIRELESS SERVICE FROM 12/27/22 TO	38.23 ✓	.00		WF0313
VERIZON WIRELESS PW	9928731350	0	WIRELESS SERVICE FROM 01/27/23 TO	38.23 ✓	.00		WF0313
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				76.46	.00		
60.502.03.292 ENGINEERING SERVICES							
BURKE ENGINEERING LTD, CHRISTOPHER	181031	0	MICHIGAN & VERMONT PROJECT PHAS	897.00 ✓	.00		WF0313
BURKE ENGINEERING LTD, CHRISTOPHER	181459	0	MICHIGAN & VERMONT PROJECT PHAS	278.54 ✓	.00		WF0313
Total 60.502.03.292 ENGINEERING SERVICES:				1,175.54	.00		
Total GENERAL:				7,203.31	5,801.37		
Total STREET IMPROVEMENT FUND:				7,203.31	5,801.37		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
67.502.02.299 OTHER CONTRACTUAL SERVICES							
W.B. OLSON INC	713-07	35011	LIONS REC - FEB '23 PRECONSTRUCTIO	2,271.00	.00		WF0313
Total 67.502.02.299 OTHER CONTRACTUAL SERVICES:				2,271.00	.00		
Total GENERAL:				2,271.00	.00		
Total BUILDING IMPROVEMENTS FUND:				2,271.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
82.502.01.210 TELEPHONE							
COULTER, DANIEL	JANUARY CELL PH	0	PERSONAL DEVICE REIMB; JANUARY 20	24.99 ✓	.00		WF0313
COULTER, DANIEL	JANUARY CELL PH	0	USAGE REIMB; JANUARY 2023	24.99 ✓	.00		WF0313
VERIZON WIRELESS PW	9926346078	0	WIRELESS SERVICE FROM 12/27/22 TO	2.98 ✓	.00		WF0313
VERIZON WIRELESS PW	9926346078	0	WIRELESS SERVICE FROM 12/27/22 TO	8.42 ✓	.00		WF0313
VERIZON WIRELESS PW	9926346078	0	WIRELESS SERVICE FROM 12/27/22 TO	114.69 ✓	.00		WF0313
VERIZON WIRELESS PW	9928731350	0	WIRELESS SERVICE FROM 01/27/23 TO	3.22 ✓	.00		WF0313
VERIZON WIRELESS PW	9928731350	0	WIRELESS SERVICE FROM 01/27/23 TO	87.58 ✓	.00		WF0313
VERIZON WIRELESS PW	9928731350	0	WIRELESS SERVICE FROM 01/27/23 TO	114.69 ✓	.00		WF0313
Total 82.502.01.210 TELEPHONE:				381.56	.00		
82.502.01.250 EMPLOYEE BENEFITS							
BLUE CROSS BLUE SHIELD	03012023	0	HEALTH INSURANCE; MARCH 2023	12,666.62 ✓	12,666.62	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	01012023	0	DENTAL, VISION AND LIFE PREMIUMS 1/	678.26 ✓	678.26	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	02012023	0	DENTAL, VISION AND LIFE PREMIUMS 2/	678.26 ✓	678.26	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	03012023	0	DENTAL, VISION AND LIFE PREMIUMS 3/	678.26 ✓	678.26	03/09/2023	0309INT
Total 82.502.01.250 EMPLOYEE BENEFITS:				14,701.40	14,701.40		
82.502.01.303 DUES & PUBLICATIONS							
APWA	2173-2023	0	APWA GROUP MEMBERSHIP; GUERRA,	250.00 ✓	.00		WF0313
Total 82.502.01.303 DUES & PUBLICATIONS:				250.00	.00		
82.502.02.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	0005158074 1/2023	0	520 N PRINCETON; 1/10-2/8/23	265.69 ✓	.00		WF0313
COMMONWEALTH EDISON CO	0233060038 1/2023	0	CENTRAL PUMPING STN; 1/10-2/8/23	381.08 ✓	.00		WF0313
COMMONWEALTH EDISON CO	6152211004 1/2023	0	WTR/SWR; 1/6-2/6/23	197.65 ✓	.00		WF0313
COMMONWEALTH EDISON CO	6667072019 1/2023	0	WELL #2; 1/6-2/6/23	23.52 ✓	.00		WF0313
Total 82.502.02.219 UTILITY - ELECTRIC:				867.94	.00		
82.502.02.292 ENGINEERING SERVICES							
BURKE ENGINEERING LTD, CHRISTOPHER	181031	0	MICHIGAN & VERMONT PROJECT PHAS	1,075.50 ✓	.00		WF0313
BURKE ENGINEERING LTD, CHRISTOPHER	181459	0	MICHIGAN & VERMONT PROJECT PHAS	333.96 ✓	.00		WF0313
Total 82.502.02.292 ENGINEERING SERVICES:				1,409.46	.00		
82.502.02.299 OTHER CONTRACTUAL SERVICES							
TREASURER, STATE OF ILLINOIS	WILDWOODWATE	0	WILDWOOD WATER MAIN IEPA PERMIT	240.00	240.00	03/03/2023	0303 INT

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:				240.00	240.00		
82.502.02.354 WATER METERS							
CORE & MAIN	S330251	0	WATER METER PARTS	875.00	.00		WF0313
Total 82.502.02.354 WATER METERS:				875.00	.00		
Total GENERAL:				18,725.36	14,941.40		
Total WATER SUPPLY FUND:				18,725.36	14,941.40		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
83.502.01.210 TELEPHONE							
VERIZON WIRELESS PW	9926346078	0	WIRELESS SERVICE FROM 12/27/22 TO	5.72 ✓	.00		WF0313
VERIZON WIRELESS PW	9926346078	0	WIRELESS SERVICE FROM 12/27/22 TO	76.46 ✓	.00		WF0313
VERIZON WIRELESS PW	9926346078	0	WIRELESS SERVICE FROM 12/27/22 TO	8.42 ✓	.00		WF0313
VERIZON WIRELESS PW	9928731350	0	WIRELESS SERVICE FROM 01/27/23 TO	6.06 ✓	.00		WF0313
VERIZON WIRELESS PW	9928731350	0	WIRELESS SERVICE FROM 01/27/23 TO	76.46 ✓	.00		WF0313
VERIZON WIRELESS PW	9928731350	0	WIRELESS SERVICE FROM 01/27/23 TO	87.58 ✓	.00		WF0313
Total 83.502.01.210 TELEPHONE:				260.70	.00		
83.502.01.250 EMPLOYEE BENEFITS							
BLUE CROSS BLUE SHIELD	03012023	0	HEALTH INSURANCE; MARCH 2023	3,661.36 ✓	3,661.36	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	01012023	0	DENTAL, VISION AND LIFE PREMIUMS 1/	351.59 ✓	351.59	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	02012023	0	DENTAL, VISION AND LIFE PREMIUMS 2/	351.59 ✓	351.59	03/09/2023	0309INT
SUN LIFE ASSURANCE COMPANY OF CANADA	03012023	0	DENTAL, VISION AND LIFE PREMIUMS 3/	307.29 ✓	307.29	03/09/2023	0309INT
Total 83.502.01.250 EMPLOYEE BENEFITS:				4,671.83	4,671.83		
83.502.02.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	0007134036 1/2023	0	WESTLANDS LIFT STN; 1/10-2/8/23	32.11 ✓	.00		WF0313
COMMONWEALTH EDISON CO	0045126092 1/2023	0	NORTH & YALE; 1/26-2/24/23	340.65 ✓	.00		WF0313
COMMONWEALTH EDISON CO	0051086116 1/2023	0	900 N VILLA; 1/26-2/24/23	397.80 ✓	.00		WF0313
COMMONWEALTH EDISON CO	0063015145 1/2023	0	S VILLA LIFT STN; 1/10-2/8/23	785.15 ✓	.00		WF0313
COMMONWEALTH EDISON CO	0375103058 1/2023	0	RT 83 LIFT STN; 1/10-2/8/23	49.52 ✓	.00		WF0313
COMMONWEALTH EDISON CO	0474090018 1/2023	0	YALE/RIDGE LIFT STN; 1/10-2/8/23	81.44 ✓	.00		WF0313
Total 83.502.02.219 UTILITY - ELECTRIC:				1,686.67	.00		
83.502.02.293 LABORATORY TESTING							
ETP LABS INC	23-52792	0	WASTE WATER SAMPLES	540.00 ✓	.00		WF0313
Total 83.502.02.293 LABORATORY TESTING:				540.00	.00		
Total GENERAL:				7,159.20	4,671.83		
Total WASTEWATER FUND:				7,159.20	4,671.83		
Grand Totals:				490,405.62	319,535.55		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
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	<u>Amount Paid</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>414,739.81</u>
RECREATION FUND	
Total RECREATION FUND:	<u>18,411.18</u>
PARKS FUND	
Total PARKS FUND:	<u>21,588.37</u>
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	<u>307.39</u>
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	<u>7,203.31</u>
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	<u>2,271.00</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>18,725.36</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>7,159.20</u>
Grand Totals:	<u>490,405.62</u>

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

DATE

3/9/23

APPROVED BY



Amount Paid

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "WF0313","0303 INT","0309INT"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on March 27, 2023

Covering weekly check runs dated for:

March 20, 2023/CY23..... \$229,607.73

1 of 1

Report Criteria:

Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice.Batch = "WF0320"
Invoice.Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.190515 DUE TO/FROM LIBRARY (BENEFITS)							
THE HORTON GROUP, INC	101282	0	WELLNESS VIRGIN PULSE; JAN 2023	28.44 ✓	.00		WF0320
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):				28.44	.00		
10.210508 ESCROW: P. W. PROJECTS							
MIDLAND PLUMBING & SEWER	PRUU202300037	0	BOND REFUND 441 S ILLINOIS - MIDLAN	1,200.00 ✓	.00		WF0320
SCOTTISH PLUMBER, THE	PRPL202202015	0	BOND REFUND 24 E CONGRESS ROW S	1,200.00 ✓	.00		WF0320
Total 10.210508 ESCROW: P. W. PROJECTS:				2,400.00	.00		
10.231145 P&Z DEPOSIT: MISCELLANEOUS							
PADDOCK PUBLICATIONS	243029	0	PUBLIC NOTICE PZ-22-0016	110.40 ✓	.00		WF0320
Total 10.231145 P&Z DEPOSIT: MISCELLANEOUS:				110.40	.00		
10.43100 BUILDING PERMITS							
PLUMBING EXPRESS	PRUU202200396	0	REFUND PERMIT NOT REQUIRED	125.00 ✓	.00		WF0320
Total 10.43100 BUILDING PERMITS:				125.00	.00		
Total :				2,663.84	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.511.00.211 LEGAL SERVICES							
ROBBINS SCHWARTZ	943438	0	LEGAL SERVICES - 243 S OAKLAND	700.00 ✓	.00		WF0320
Total 10.511.00.211 LEGAL SERVICES:				700.00	.00		
10.511.00.656 FIRE & POLICE COMMISSION							
GOLD SHIELD DETECTIVE AGENCY, INC	2059	0	DG,DP,JM,CG,JB,CL BACKGROUND CHE	5,675.00 ✓	.00		WF0320
Total 10.511.00.656 FIRE & POLICE COMMISSION:				5,675.00	.00		
Total PUBLIC AFFAIRS:				6,375.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.512.01.299 OTHER CONTRACTUAL SERVICES							
ENVIRONMENTAL SYSTEMS RESEARCH	94426548	0	ESRI SOFTWARE RENEWAL	2,000.00 ✓	.00		WF0320
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				2,000.00	.00		
Total MANAGER:				2,000.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.514.00.270 MAINT OF OFFICE EQUIPMENT							
KONICA MINOLTA BUSINESS	9009160802	0	COPY CHARGES FEB 2023	45.13 ✓	.00		WF0320
KONICA MINOLTA PREMIER FINANCE	495177248	0	LEASE CHARGES JAN-FEB 2023	160.00 ✓	.00		WF0320
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:				205.13	.00		
10.514.00.292 ENGINEERING SERVICES							
ELMHURST, CITY OF	37013	0	COST SHARE FOR 2020-48 DUPAGE BIK	6,180.00 ✓	.00		WF0320
Total 10.514.00.292 ENGINEERING SERVICES:				6,180.00	.00		
10.514.00.299 OTHER CONTRACTUAL SERVICES							
DACRA ADJUDICATION SYSTEM	DT2023-02-45	0	CD TICKET PROGRAM	150.00 ✓	.00		WF0320
SCIANNA, TOM	Ticket-Lien Payment	0	LIEN PAYMENT REFUND	114.00 ✓	.00		WF0320
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				264.00	.00		
10.514.00.303 DUES & PUBLICATIONS							
ROTARY CLUB OF VILLA PARK	581	0	ROTARY DUES NOV -JAN 2023	230.00 ✓	.00		WF0320
ROTARY CLUB OF VILLA PARK	588	0	ROTARY DUES NOV-JAN	230.00 ✓	.00		WF0320
Total 10.514.00.303 DUES & PUBLICATIONS:				460.00	.00		
Total COMMUNITY DEVELOPMENT:				7,109.13	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.515.00.250 EMPLOYEE BENEFITS THE HORTON GROUP, INC	101282	0	WELLNESS VIRGIN PULSE; JAN 2023	47.42 ✓	.00		WF0320
Total 10.515.00.250 EMPLOYEE BENEFITS:				47.42	.00		
Total CENTRAL SERVICES:				47.42	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.516.00.299 OTHER CONTRACTUAL SERVICES							
QUALITY LIFT TRUCK SERVICE INC	R13427	0	LIFT FOR LIGHTS	690.00 ✓	.00		WF0320
SMG SECURITY SYSTEMS INC	145190	0	QTR DEPOT BURGLAR ALARM	127.29 ✓	.00		WF0320
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				817.29	.00		
Total BUILDINGS & GROUNDS:				817.29	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.518.00.215 SHOP SERVICES							
CINTAS CORPORATION #344	4148218999	0	MATS, UNIFORMS, TOWELS	58.46 ✓	.00		WF0320
Total 10.518.00.215 SHOP SERVICES:				58.46	.00		
10.518.00.250 EMPLOYEE BENEFITS							
THE HORTON GROUP, INC	101282	0	WELLNESS VIRGIN PULSE; JAN 2023	7.11 ✓	.00		WF0320
Total 10.518.00.250 EMPLOYEE BENEFITS:				7.11	.00		
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS							
BRAD MANNING FORD INC	207274	0	PD 193 PARTS	75.39 ✓	.00		WF0320
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:				75.39	.00		
Total GARAGE:				140.96	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.519.00.402 NON-CAPITAL OUTLAY VILLA PARK OFFICE EQUIPMENT	76599	0	OFFICE FURNITURE	1,447.50 ✓	.00		WF0320
Total 10.519.00.402 NON-CAPITAL OUTLAY:				1,447.50	.00		
Total ENGINEERING:				1,447.50	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.520.01.202 TRAINING & CONFERENCES							
BANASZEWSKI, BART	03062301	0	TRNG MEAL REIMBURSE-	81.62 ✓	.00		WF0320
PERKINS, ANTHONY	02242301	0	TRNG MEAL REIMBURSE-OFC PERKINS	18.54 ✓	.00		WF0320
Total 10.520.01.202 TRAINING & CONFERENCES:				100.16	.00		
10.520.01.210 TELEPHONE							
VERIZON WIRELESS	9928109415	0	EMPL CELLS, SQUAD DATA PACKS, & SV	756.40 ✓	.00		WF0320
Total 10.520.01.210 TELEPHONE:				756.40	.00		
10.520.01.250 EMPLOYEE BENEFITS							
THE HORTON GROUP, INC	101282	0	WELLNESS VIRGIN PULSE; JAN 2023	109.02 ✓	.00		WF0320
Total 10.520.01.250 EMPLOYEE BENEFITS:				109.02	.00		
10.520.01.299 OTHER CONTRACTUAL SERVICES							
DACRA ADJUDICATION SYSTEM	DT2023-02-45	0	PD TICKET PROGRAM	400.00 ✓	.00		WF0320
DACRA ADJUDICATION SYSTEM	DT2023-02-45	0	COLLECTION PROGRAM	200.00 ✓	.00		WF0320
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				600.00	.00		
10.520.07.230 PRINTING SERVICES							
DEPENDABLE PRINTING SERVICES	1486	0	BUS CARDS-FILL IN NAME	90.36 ✓	.00		WF0320
Total 10.520.07.230 PRINTING SERVICES:				90.36	.00		
10.520.09.299 OTHER CONTRACTUAL SERVICES							
DEPENDABLE PRINTING SERVICES	1485	0	BUS CARDS FOR CSO KUCERA	73.91 ✓	.00		WF0320
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:				73.91	.00		
10.520.09.301 UNIFORMS							
O'HERRON CO INC, RAY	2255649	0	UNIFORM JACKET-PACENTI	139.99 ✓	.00		WF0320
Total 10.520.09.301 UNIFORMS:				139.99	.00		
Total POLICE:				1,869.84	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.521.01.250 EMPLOYEE BENEFITS							
THE HORTON GROUP, INC	101282	0	WELLNESS VIRGIN PULSE; JAN 2023	7.11 ✓	.00		WF0320
Total 10.521.01.250 EMPLOYEE BENEFITS:				7.11	.00		
10.521.22.299 OTHER CONTRACTUAL SERVICES							
AIR ONE EQUIPMENT INC	190898	0	SENSIT HXG-2D CALIBRATION	309.00 ✓	.00		WF0320
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:				309.00	.00		
Total FIRE:				316.11	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.523.02.250 EMPLOYEE BENEFITS							
THE HORTON GROUP, INC	101282	0	WELLNESS VIRGIN PULSE; JAN 2023	56.88	.00		WF0320
Total 10.523.02.250 EMPLOYEE BENEFITS:				56.88	.00		
10.523.02.299 OTHER CONTRACTUAL SERVICES							
PARAMEDIC BILLING SERVICES	JAN2023	0	AMBULANCE BILLING FEES - JAN23	8,299.31	.00		WF0320
Total 10.523.02.299 OTHER CONTRACTUAL SERVICES:				8,299.31	.00		
Total AMBULANCE/PARAMEDIC:				8,356.19	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.525.01.210 TELEPHONE							
YOUNG, JASON	Nov. Dec. Jan. Feb.	0	PERS DEVICE PHONE REIMB; NOVEMB	99.96 ✓	.00		WF0320
YOUNG, JASON	Nov. Dec. Jan. Feb.	0	USAGE REIMBURSEMENT; NOVEMBER	99.96 ✓	.00		WF0320
Total 10.525.01.210 TELEPHONE:				199.92	.00		
10.525.01.250 EMPLOYEE BENEFITS							
THE HORTON GROUP, INC	101282	0	WELLNESS VIRGIN PULSE; JAN 2023	23.70 ✓	.00		WF0320
Total 10.525.01.250 EMPLOYEE BENEFITS:				23.70	.00		
10.525.27.342 ASPHALT MIX							
C. E. RENTALS	133236	0	AQUA PATCH	672.00 ✓	.00		WF0320
DUPAGE MATERIALS COMPANY LLC.	21024	0	HIGH PERFORMANCE COLD	640.00 ✓	.00		WF0320
Total 10.525.27.342 ASPHALT MIX:				1,312.00	.00		
Total STREET:				1,535.62	.00		
Total CORPORATE FUND:				32,678.90	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
28.502.01.299 OTHER CONTRACTUAL SERVICES							
PADDOCK PUBLICATIONS	244790	0	PUBLIC NOTICE NEW TIF	1,952.70 ✓	.00		WF0320
TESKA ASSOCIATES INC	13014	0	NEW TIF RESEARCH	260.00 ✓	.00		WF0320
Total 28.502.01.299 OTHER CONTRACTUAL SERVICES:				2,212.70	.00		
Total GENERAL:				2,212.70	.00		
Total TIF 4 FUND - ST. CHARLES RD:				2,212.70	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.44403 FALL/WNTR/SPRG PROGRAM REV AVELAR, MICHAEL	153910	0	REFUND - PRINCESS BALL	70.00 ✓	.00		WF0320
Total 35.44403 FALL/WNTR/SPRG PROGRAM REV:				70.00	.00		
Total :				70.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.502.01.205 POSTAGE							
PITNEY BOWES	ACCT 4413401 - 03.	0	ICC POSTAGE ACCT#4413401	300.00 ✓	.00		WF0320
Total 35.502.01.205 POSTAGE:				300.00	.00		
35.502.01.250 EMPLOYEE BENEFITS							
THE HORTON GROUP, INC	101282	0	WELLNESS VIRGIN PULSE; JAN 2023	26.07 ✓	.00		WF0320
Total 35.502.01.250 EMPLOYEE BENEFITS:				26.07	.00		
35.502.36.299 OTHER CONTRACTUAL SERVICES							
ADDISON ICE LLC	VPWINTER2-2023	0	CY23 CONTRACTUAL ICE SKATING INST	330.00 ✓	.00		WF0320
ULTIMATE CLASSES AND PARTIES	22223	0	EARLY CHILDHOOD CONTRACTUAL PR	189.00 ✓	.00		WF0320
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				519.00	.00		
35.502.36.334 RESALE ITEMS							
HOLY COW SPORTS INC	222269	0	CY23 BASKETBALL JERSEYS FOR YOUT	945.00 ✓	.00		WF0320
Total 35.502.36.334 RESALE ITEMS:				945.00	.00		
Total GENERAL:				1,790.07	.00		
Total RECREATION FUND:				1,860.07	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
36.45128 MISCELLANEOUS REVENUE							
NUTOYS LEISURE PRODUCTS	53906	0	MEMORIAL BENCH PROG.	1,203.00	.00		WF0320
Total 36.45128 MISCELLANEOUS REVENUE:				1,203.00	.00		
Total :				1,203.00	.00		

PAYMENT APPROVAL REPORT - BY GL NUMBER
Report dates: 1/1/2023-3/31/2023

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
36.502.01.250 EMPLOYEE BENEFITS							
THE HORTON GROUP, INC	101282	0	WELLNESS VIRGIN PULSE; JAN 2023	18.96 ✓	.00		WF0320
Total 36.502.01.250 EMPLOYEE BENEFITS:				18.96	.00		
36.502.01.299 OTHER CONTRACTUAL SERVICES							
ENVIRONMENTAL SYSTEMS RESEARCH	94426548	0	ESRI SOFTWARE RENEWAL	500.00 ✓	.00		WF0320
Total 36.502.01.299 OTHER CONTRACTUAL SERVICES:				500.00	.00		
36.502.02.299 OTHER CONTRACTUAL SERVICES							
3D DESIGN STUDIO DANIEL DALZIEL	2	36000	DESIGN SERVICES, LUFKIN PARK	33,562.50 ✓	.00		WF0320
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:				33,562.50	.00		
Total GENERAL:				34,081.46	.00		
Total PARKS FUND:				35,284.46	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
60.502.02.250 EMPLOYEE BENEFITS							
THE HORTON GROUP, INC	101282	0	WELLNESS VIRGIN PULSE; JAN 2023	7.11	.00		WF0320
Total 60.502.02.250 EMPLOYEE BENEFITS:				7.11	.00		
Total GENERAL:				7.11	.00		
Total STREET IMPROVEMENT FUND:				7.11	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
65.502.02.402 NON-CAPITAL OUTLAY AIR ONE EQUIPMENT INC	190898	0	SENSIT LEAK DETECTOR MONITOR	2,300.00 ✓	.00		WF0320
Total 65.502.02.402 NON-CAPITAL OUTLAY:				2,300.00	.00		
Total GENERAL:				2,300.00	.00		
Total EQUIPMENT REPLACEMENT FUND:				2,300.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
68.502.02.299 OTHER CONTRACTUAL SERVICES							
V3 COMPANIES OF ILLINOIS	ER22029-01	0	MONTEREY NATIVE AREA RESTORATIO	1,396.00 ✓	.00		WF0320
Total 68.502.02.299 OTHER CONTRACTUAL SERVICES:				1,396.00	.00		
68.502.10.292 ENGINEERING SERVICES							
V3 COMPANIES OF ILLINOIS	1222661	0	JACKSON POND DESIGN ENGINEERING	19,895.23 ✓	.00		WF0320
Total 68.502.10.292 ENGINEERING SERVICES:				19,895.23	.00		
Total GENERAL:				21,291.23	.00		
Total STORMWATER BUYOUT FUND:				21,291.23	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
82.502.01.210 TELEPHONE							
JESSEN, DENNIS	FEBRUARY 2023 C	0	PERS DEVICE PHONE REIMB; FEBRUAR	24.99 ✓	.00		WF0320
JESSEN, DENNIS	FEBRUARY 2023 C	0	USAGE REIMBURSEMENT; FEBRUARY 2	24.99 ✓	.00		WF0320
VENCHUS, THOMAS	FEBRUARY CELL P	0	PERS DEVICE PHONE REIMB; FEBRUAR	24.99 ✓	.00		WF0320
VENCHUS, THOMAS	FEBRUARY CELL P	0	USAGE REIMBURSEMENT; FEBRUARY 2	24.99 ✓	.00		WF0320
Total 82.502.01.210 TELEPHONE:				99.96	.00		
82.502.01.250 EMPLOYEE BENEFITS							
THE HORTON GROUP, INC	101282	0	WELLNESS VIRGIN PULSE; JAN 2023	16.59 ✓	.00		WF0320
Total 82.502.01.250 EMPLOYEE BENEFITS:				16.59	.00		
82.502.01.299 OTHER CONTRACTUAL SERVICES							
ENVIRONMENTAL SYSTEMS RESEARCH	94426548	0	ESRI SOFTWARE RENEWAL	12,500.00 ✓	.00		WF0320
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:				12,500.00	.00		
82.502.02.401 CAPITAL OUTLAY							
CORE & MAIN	S377101	0	8" DUCTILE PIPE FOR WILDWOOD WM P	19,655.00 ✓	.00		WF0320
WATER WELL SOLUTIONS ILLINOIS LLC	IL23-03-103	0	DECOMMISSION AND ABANDONMENT O	19,967.50 ✓	.00		WF0320
Total 82.502.02.401 CAPITAL OUTLAY:				39,622.50	.00		
Total GENERAL:				52,239.05	.00		
Total WATER SUPPLY FUND:				52,239.05	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
83.502.01.250 EMPLOYEE BENEFITS							
THE HORTON GROUP, INC	101282	0	WELLNESS VIRGIN PULSE; JAN 2023	16.59 ✓	.00		WF0320
Total 83.502.01.250 EMPLOYEE BENEFITS:				16.59	.00		
83.502.01.299 OTHER CONTRACTUAL SERVICES							
ENVIRONMENTAL SYSTEMS RESEARCH	94426548	0	ESRI SOFTWARE RENEWAL	12,500.00 ✓	.00		WF0320
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				12,500.00	.00		
83.502.02.401 CAPITAL OUTLAY							
MARCHESE, JOSEPH	PRPL202300125	0	REIMBURSEMENT 638 N THIRD STAIRW	1,000.00 ✓	.00		WF0320
Total 83.502.02.401 CAPITAL OUTLAY:				1,000.00	.00		
83.502.04.292 ENGINEERING SERVICES							
BURKE ENGINEERING LTD, CHRISTOPHER	180349	0	WASHINGTON STREET SEWER SEPARA	13,505.00 ✓	.00		WF0320
BURKE ENGINEERING LTD, CHRISTOPHER	181032	0	WASHINGTON STREET SEWER SEPARA	26,185.12 ✓	.00		WF0320
BURKE ENGINEERING LTD, CHRISTOPHER	181460	0	WASHINGTON STREET SEWER SEPARA	28,527.50 ✓	.00		WF0320
Total 83.502.04.292 ENGINEERING SERVICES:				68,217.62	.00		
Total GENERAL:				81,734.21	.00		
Total WASTEWATER FUND:				81,734.21	.00		
Grand Totals:				229,607.73	.00		

	<u>Amount Paid</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>32,678.90</u>
TIF 4 FUND - ST. CHARLES RD	
Total TIF 4 FUND - ST. CHARLES RD:	<u>2,212.70</u>
RECREATION FUND	
Total RECREATION FUND:	<u>1,860.07</u>
PARKS FUND	
Total PARKS FUND:	<u>35,284.46</u>
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	<u>7.11</u>
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	<u>2,300.00</u>
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	<u>21,291.23</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>52,239.05</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>81,734.21</u>
Grand Totals:	<u><u>229,607.73</u></u>

Amount Paid

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

DATE 3/16/23 APPROVED BY Charles Howard
[Signature]

Report Criteria:

Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.Adjustmentid = {IS NULL}
Invoice.Batch = "WF0320"

Village Board of Trustees Agenda Item Report

Meeting Date: March 27, 2023

Submitted by: Admin Asst

Submitting Department: Village Manager's Office

Item Type: Ordinances

Agenda Section: First Reading on Ordinances to be Codified

Subject:

Ordinance of the Village of Villa Park, DuPage County, Illinois Amending Chapter 2 to Change the Name and Mission of the Cable TV Commission

Suggested Action:

The Cable TV Commission seeks to change the name of the Commission and, at the request of Trustee Patrick, is presenting a proposed rewrite of Chapter XXX Sections 2.3001 to 2.3008. The proposed ordinance is consistent with contemporary viewing habits. Staff recommends passage along with adoption of production and broadcast/streaming guidelines.

Attachments:

[Ordinance Regarding Name and Mission of the Villa Park Cable Commission.docx](#)

[Memo_-_BoT_27_Mar_2023_Villa_Park_Ordinance_Renaming_the_Cable_Commission.docx](#)

ORDINANCE NO. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
AMENDING THE VILLAGE CODE REGARDING THE NAME AND MISSION OF THE
VILLA PARK CABLE TV COMMISSION**

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, pursuant to Section 2-3001 of Chapter 2, Article XXX of the Villa Park Municipal Code, the Cable TV Commission (the “*Commission*”) was created; and

WHEREAS, the nature and technology to produce and broadcast information in support of the Village of Villa Park and its interests; and,

WHEREAS, the Village Board has considered a request to amend the Village Code to change the name and the mission of the Commission and is prepared to proceed as hereinafter set forth.

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. That Chapter 2, Article XXX of the Villa Park Municipal Code is deleted and replaced as follows:

Sec.2.3001. – Created.

~~There is hereby created the Villa Park Cable TV Commission.~~

There is hereby created the Villa Park Video Production Commission, formerly known the Villa Park Cable TV Commission.

(Ord. No 2352, & 1, 6-12-89)

Sec.2-3002. - Intent; purpose.

~~It shall be the intent and purpose of the village cable TV commission to oversee the training and scheduling of camera operators to televise village board meetings for the benefit of the citizens of the village.~~

It shall be the intent and purpose of the Video Production Commission to oversee production, delivery and scheduling of local public, educational and government programming to cable television channels including Comcast/Xfinity Channel 6 and AT&T U-Verse channel 99.

Ordinance No.: _____

The Video Production Commission will also oversee the production and delivery of programming to streaming video services on the Internet including a dedicated streaming channel of public, education and government (P.E.G.) programs.

The village Video Delivery Commission will coordinate with third party production services contracted by the village, and Village staff, for the live broadcast of government programming – including, but not limited to, Board of Trustee meetings and Villa Park Planning and Zoning Commission meetings.

The Commission will operate under a set of guidelines approved by the Board of Trustees that specifies how content will be evaluated for broadcast. Day to day operation of the Village cable and video streaming services will be the responsibility of the Village Manager or his/her designee.

(Ord. No 2352, & 2, 6-12-89)

Sec. 2-3003. - Membership.

(a) The commission created herein shall consist of seven (7) members including the chairperson, appointed by the village president and with the advice and consent of the board of trustees, to serve without compensation. To be eligible to serve on the commission, persons shall be either qualified electors of the village who have resided therein for (1) one year immediately preceding their appointment, or have a place of business within the corporate limits of the village, or be employed within the corporate limits of the village. Members shall be appointed for a term of (3) three years with staggered terms so the terms of (2) two members shall expire the first year and (2) members shall expire the second year and the terms of (3) three members shall expire the third year.

(b) All appointments shall expire the thirtieth (30th) of April of the appropriate year. Any member of the commission may resign at any time during the term for which he/she was appointed, which resignation shall be addressed to the village president. Vacancies on the commission shall be filled for the unexpired term of the member whose position becomes vacant in the manner provided herein.

(c) If any member of the commission shall cease to maintain the status qualifying him/her for appointment to the commission, or shall fail to attend three (3) consecutive meetings of the commission without being excused by a vote of a majority of the members of the commission, such member may be considered as having resigned his/her membership. Report of such change of status or failure of attendance may be reported to the corporate authorities and, if such report is accepted by the corporate authorities, the membership in question shall be declared vacant and it shall be the duty of the president to appoint a qualified successor to such membership in the manner provided herein. Any member of the commission

Ordinance No.: _____

may be removed for cause by the president with the advice and consent of the board of trustees.

(Ord. No. 2352, & 3, 6-12-89; Ord. No. 3469, & 2. 4-14-08; Ord. No. 3865, § 3, 5-11-15; Ord. No. 4235, &1A, 7-12-21)

A ~~chairman~~ **chairperson** of the commission created herein shall be elected by the members of the commission for a term of two (2) years. The commission may designate one (1) of its members to act as secretary, together with such other officers as it deems fit.

(Ord. No 2352, & 4, 6-12-89; Ord. No. 3469, & 3. 4-14-08, **ORD #**)

Sec. 2–3005. – Meetings.

(a) Regular meetings of the commission shall be held at least monthly on a certain day and at the time determined by the chairperson.

(b) Special meetings of the commission may be called by the chairperson or any two (2) voting members with at least forty-eight (48) hours written notice prior to the special meeting. Notice of any special meeting shall be provided in accordance with the Illinois Open Meetings Act and shall be posted in the Village Hall.

(c) The action of the majority of members present at a meeting at which a quorum is present shall be the action of the members

(d) The presence of four (4) commission members shall constitute a quorum to transact any commission business at a regular or special meeting of the commission.

(Ord. No. 2352, & 5, 6-12-89; Ord. No. 2941, & 4. 5-18-98; Ord. No. 3469, § 4, 4-14-08; Ord. No. 3865, &4, 5-11-15; Ord. No. 4055, § 1, 10-22-18; Ord No. 4129, & 9, 1-13-20; Ord. No. 42235, &1B, 7-12-21, add last change)

Sec. 2–3006. – Expenditures.

Expenses for the operation and transaction of the affairs of the commission shall be paid from such funds as may be provided for such purpose in the annual appropriation and budget ordinances of the village; provided, however, that the village manager has approved the same prior to the expense being incurred.

(Ord. No 2352, & 6, 6-12-89; Ord. No. 3469, & 5. 4-14-08)

Ordinance No.: _____

Sec. 2–3007. Reports and records.

(a) The commission created herein shall keep permanent minutes of the meetings, which shall include topics discussed, the motions and vote of each member upon each topic submitted to it.

(b) The commission shall prepare and submit minutes of each meeting within a reasonable time after each of its meetings, and the chairperson shall forward copies of the minutes, together with any special reports regard matters or issues of concern, to the manager.

(Ord. No 2352, & 7, 6-12-89; Ord. No. 3469, & 6. 4-14-08)

SEC. 2–3008. – Powers and duties.

~~The village cable TV commission shall have the following powers and duties:~~

The village Video Production commission shall have the following powers and duties:

(1) To prepare and recommend to the corporate authorities procedures for the planning, execution and implementation of the intents and purposes of the commission.

~~(2) To receive training to operate television and video cameras and to keep a schedule of operators to use cameras and related equipment for televising public meetings of the village board for broadcast to the citizens of the village.~~

(2) To receive training to operate television and video cameras and associated equipment and to keep a schedule of programming for cable television channels. The Commission will also upload video to Internet streaming services to provide public, education and government programming to citizens not subscribing to cable TV providers.

(3) To develop guidelines for the production and broadcast, and dissemination of third-party material, for the purpose of providing appropriate public, education and government information.

(4) To produce educational and informational material in support of Village activities and programs to enhance transparency of Village operations under the direction of the Village Manager or his designee.

~~(3)~~ **(5)** To make other such recommendations to the village board which the Commission considers necessary to implement the spirit and the intent of this article.

Ordinance No.: _____

(Ord. No 2352, & 8, 6-12-89)

Secs. 2-3009 ----2-3100. - Reserved

Section 2. 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, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____, 2023

Village President

Attest:

Village Clerk

Memo



To: Village Board of Trustees and City Clerk

From: Matt Harline, Village Manager

Date: March 24, 2023

Re: Ordinance of the Village of Villa Park, DuPage County, Illinois Amending Chapter 2 to Change the Name and Mission of the Cable TV Commission

Summary: The Villa Park Cable TV Commission voted 5-0 at the February 8, 2023 meeting to request modifications to the Village Ordinance that defines the commission name, duties and operational guidelines.

Background: In an email of March 11, 2023 from Al Stasch, Chair of the Cable TV Commission he stated "[The proposed] changes were approved to reflect the true definition of the Commission having changed and adapted to cable TV usage in Villa Park and new technology prevalent in 2023. We have taken our time to consider if these recommendations are necessary having started the process of making these changes in October of 2022.

One important change we are recommending is the addition of producing video content to streaming video channels in addition to cable TV networks. Therefore, [as for] the name of Cable TV Commission, we recommend omit[ting] the words Cable TV and be replaced by Video Production."

I attended the March 11 meeting, and Chair Stasch made a very well researched presentation on the shift away from watching TV in a regularly scheduled time on a broadcast or Cable TV network (a.k.a. linear TV). The Village already live streams meetings of the Board of Trustees and some Commissions, and provides the "taped" meetings on a dedicated YouTube channel. The current function of the Commission is very different from its origins.

Moreover, the primary purpose of the Commission originally (to film and produce Trustees meetings) has been contracted out and is the preferred method of broadcasting for staff and Commission.

The Staff has only two concerns, and this has been shared with the Commission. The first is any blurred lines individual, private, commercial or volunteer video production done by Commission members in their private lives. Because of the far reach of the Freedom of Information Act, the Village staff want clear boundaries and rules regarding Village equipment and the Village logo. To this point, the Commission members have complied with every specific request and are amenable with this request.

The second is Staff seeks to coordinate the efforts of the Cable TV/Video Production Commission with the Staff Communications Specialist better. To that end my intention is to appoint Donny Pisano as the staff liaison to the Commission.

Recommendation Action: Staff recommends adoption of the ordinance after second reading, along with the adoption of production and distribution guidelines.

Village Board of Trustees Agenda Item Report

Meeting Date: March 27, 2023

Submitted by: Marc McLaughlin

Submitting Department: Community Development

Item Type: Ordinances

Agenda Section: Ordinances

Subject:

Extension of Ordinance 4245 for a Special Use for a Cannabis Dispensing Facility at 305 W North Avenue

Suggested Action:

Per Section 11.4.9 Lapse of Approval A. a Special Use will lapse after one (1) year unless, a building permit has been issued, a Certificate of Occupancy has been issued, or the Special Use has been established. Owners of this proposed facility are still actively pursuing this project and have submitted plans for review.

Staff recommends approval of an additional six (6) month extension to Ordinance 4245 for a Special Use for a Cannabis Dispensing Facility per Section 11.4.9 Lapse of Approval.

Attachments:

[Board Memo - 305 W North Ave - Extension 2.pdf](#)

[Villa Park Ordinance Granting Second Extension for Special Use - Cannabis Dispensing Facility - 530 W. North Avenue.docx](#)

[Ordinance 4245.pdf](#)

[Ordinance 4317.pdf](#)

Memo



To: Matthew Harline, Village Manager

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

Date: March 27, 2023

Re: Second Extension of Ordinance 4245 approving a Special Use for a Cannabis Dispensing Facility located at 305 W North Ave

Ordinance 4245 was approved by the Village Board on September 27, 2021 for a Special Use for a Cannabis Dispensing Facility located at 305 W North Ave. The Cannabis Dispensing Facility has not begun operations yet.

On December 12, 2022 Ordinance 4317 was approved to allow for a six (6) month extension.

Per Section 11.4.9 Lapse of Approval A. a Special Use will lapse after one (1) year unless, a building permit has been issued, a Certificate of Occupancy has been issued, or the Special Use has been established.

Section 11.4.9 Lapse of Approval B. also allows for the extension of a Special Use in six (6) month increments.

Staff is in review of building, site, and landscape plans. A permit for construction is not ready for issuance yet.

Village staff has reviewed the request and is supportive of the extension of six (6) months from March 27, 2023. The new expiration date of the Special Use will be September 27, 2023.

RECOMMENDATION

Staff recommends approval of a second six (6) month extension to Ordinance 4245 for a Special Use for a Cannabis Dispensing Facility per Section 11.4.9 Lapse of Approval.

ORDINANCE NO. _____

**AN ORDINANCE GRANTING A SECOND EXTENSION FOR
ORDINANCE NO. 4245 APPROVING A SPECIAL USE PERMIT FOR A
CANNABIS DISPENSING FACILITY LOCATED AT 305 W. NORTH AVENUE**

WHEREAS, GRD Illinois LLC (the “Applicant”), was granted a Special Use under Ordinance No. 4245, approved by the Village President and Board of Trustees of the Village of Villa Park, on September 27, 2021, to allow for a cannabis dispensing facility at the property located at 305 W. North Avenue, Villa Park, Illinois (“Special Use”); and

WHEREAS, in accordance with paragraph A, of Section 11.4.9, of Article 11 of the Village’s Zoning Code, a special use will lapse after one (1) year unless a building permit has been issued (if required), a certificate of occupancy has been issued, or the special use has been lawfully established; and

WHEREAS, in accordance with paragraph B, of Section 11.4.9, of Article 11 of the Village’s Zoning Code, the Village Board is authorized to extend the expiration period for a special use for good cause on up to two (2) separate occasions, by up to six (6) months each; and

WHEREAS, the Village Board previously authorized an extension of the expiration period for six (6) months pursuant to Ordinance No. 4317, to allow staff sufficient time to review and approve site and landscape plans for the property subject to the Special Use; and

WHEREAS, Village staff remains in the process of reviewing building, site and landscape plans for the property subject to the Special Use, has determined that a permit for construction is not ready for issuance and this time, and recommends that the Village grant a second extension of six (6) months for good cause, extending the date that the Special Use will lapse to September 27, 2023.

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

SECTION 1. The recitals set forth in the preambles are found to be true and correct and are incorporated herein by reference and made a part of this Ordinance, as if fully recited.

SECTION 2. That a second extension for a period of six (6) months for the Special Use authorized under Ordinance No. 4245, as extended by Ordinance No. 4317, is granted, thereby extending the lapse of approval date to September 27, 2023, under the standards set forth in paragraph A, of Section 11.4.9, of Article 11 of the Village’s Zoning Code.

SECTION 3. That all other terms and conditions applicable to the Special Use, as established by Ordinance No. 4245, shall, to the extent not expressly modified by the terms and conditions of this Ordinance, remain in full force and effect as therein provided.

SECTION 4. That all ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, expressly repealed.

SECTION 5. This Ordinance shall be in full force and effect upon and after its passage and approval in the manner provided by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

APPROVED this ____ day of _____, 2023.

Nick Cuzzone, Village President

ATTEST:

Hosanna Korynecky, Village Clerk

PUBLISHED IN PAMPHLET FORM THE FOLLOWING:

ORDINANCE 4245

TITLED:

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE
COUNTY, ILLINOIS, GRANTING A SPECIAL USE FOR A
CANNABIS DISPENSING FACILITY FOR PROPERTY LOCATED AT
305 W. NORTH AVENUE**

**HOSANNA KORYNECKY
VILLAGE CLERK
VILLAGE OF VILLA PARK**

STATE OF ILLINOIS)

) SS

COUNTY OF DU PAGE)

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

**4245 – AN ORDINANCE OF THE VILLAGE OF VILLA PARK,
DUPAGE COUNTY, ILLINOIS, GRANTING A SPECIAL USE
FOR A CANNABIS DISPENSING FACILITY FOR PROPERTY
LOCATED AT 305 W. NORTH AVENUE**

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

Dated September 27, 2021

IN WITNESS WHEREOF, I have subscribed my name and affixed my seal this 27th day of September 2021.

Seal




Hosanna Korynecky, Clerk
Village of Villa Park

ORDINANCE NO. 4245

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
GRANTING A SPECIAL USE FOR A CANNABIS DISPENSING FACILITY FOR
PROPERTY LOCATED AT 305 W. NORTH AVENUE**

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

WHEREAS, pursuant to the Illinois Municipal Code (65 ILCS 5/11-13-1.1) the President and Board of Trustees of the Village (the "*Corporate Authorities*") may provide for and allow the classification of special uses within the C-3 Service Business District; and,

WHEREAS, the petitioner, GRD Illinois LLC, and owner of the property located at 305 W. North Avenue, Villa Park, Illinois, (the "*Subject Property*") legally described in Section 2 and zoned C-3 Service Business District, are seeking a special use to allow for a cannabis dispensing facility; and

WHEREAS, Notice of a public hearing on said application was published on August 26, 2021 in a newspaper having general circulation within the Village, and pursuant to said notice, the Planning and Zoning Commission of the Village conducted a public hearing on September 9, 2021, in accordance with the State statutes and the ordinances of the Village; and,

WHEREAS, the Planning and Zoning Commission reviewed the standards set forth in Section 11.4 of the Villa Park Zoning Ordinance and made the recommendation that the special use of the Subject Property be granted; and,

WHEREAS, the President and Board of Trustees (the "*Corporate Authorities*") of the Village of Villa Park have received and considered the recommendations of the Planning and Zoning Commission.

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: That the above recitals are incorporated herein and made a part of this Ordinance by reference.

Section 2: That the Corporate Authorities hereby approve the special use for a cannabis dispensing facility of the Subject Property legally described as:

LOTS 119, 120, 121 AND 122, (EXCEPT THAT PART TAKEN FOR HIGHWAY PURPOSES) IN ADLER'S NORTH AVENUE ADDITION TO VILLA PARK, BEING A SUBDIVISION IN THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 13, 1924, AS DOCUMENT 178958, IN DUPAGE COUNTY, ILLINOIS.

with the Property Index Number: 06-04-201-013

Section 3: That subject to the conditions set forth in Section 4 hereof, a special use for a cannabis dispensing facility pursuant to Section 11.4 of the Zoning Ordinance is hereby granted.

Section 4: That the special use shall be operated and maintained in accordance with the following conditions:

1. Permits must be obtained separately for interior remodel and signage;
2. Exterior aesthetics of building shall reasonably resemble petitioner's location at 3848 South Clark Street, Mexico, Missouri, 62565, pending staff review and approval;
3. Petitioner shall add landscaping that adds planted or potted greenery to beautify the exterior, pending staff review and approval.

Section 5: That this ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

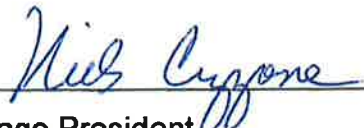
Passed this 27th day of September, 2021.

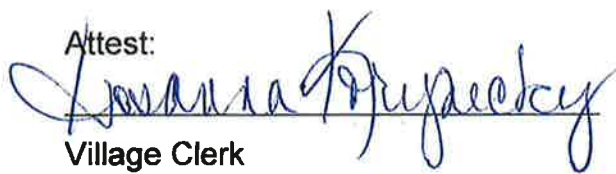
AYES: 7

NAYS: 0

ABSENT: 0

Approved this 27th day of September, 2021.


Village President

Attest:

Village Clerk



Published in pamphlet form:

September 27, 2021

ORDINANCE NO. 4317

**AN ORDINANCE GRANTING A SPECIAL USE EXTENSION FOR
ORDINANCE NO. 4245 APPROVING A SPECIAL USE PERMIT FOR A
CANNABIS DISPENSING FACILITY LOCATED AT 305 W. NORTH AVENUE**

WHEREAS, GRD Illinois LLC (the “Applicant”), was granted a Special Use under Ordinance No. 4245, approved by the Village President and Board of Trustees of the Village of Villa Park, on September 27, 2021, to allow for a cannabis dispensing facility at the property located at 305 W. North Avenue, Villa Park, Illinois (“Special Use”); and

WHEREAS, in accordance with paragraph A, of Section 11.4.9, of Article 11 of the Village’s Zoning Code, a special use will lapse after one (1) year unless a building permit has been issued (if required), a certificate of occupancy has been issued, or the special use has been lawfully established; and

WHEREAS, in accordance with paragraph B, of Section 11.4.9, of Article 11 of the Village’s Zoning Code, the Village Board is authorized to extend the expiration period for a special use for good cause on up to two (2) separate occasions, by up to six (6) months each; and

WHEREAS, Village staff is in the process of reviewing site and landscape plans for the property subject to the Special Use and recommends that the Village grant an extension of six (6) months for good cause, extending the date that the Special Use will lapse to March 27, 2023.

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

SECTION 1. The recitals set forth in the preambles are found to be true and correct and are incorporated herein by reference and made a part of this Ordinance, as if fully recited.

SECTION 2. That a six (6) month extension for the Special Use authorized under Ordinance No. 4245 is granted, thereby extending the lapse of approval date to March 27, 2023,

under the standards set forth in paragraph A, of Section 11.4.9, of Article 11 of the Village's Zoning Code.

SECTION 3. That all other terms and conditions applicable to the Special Use, as established by Ordinance No. 4245, shall, to the extent not expressly modified by the terms and conditions of this Ordinance, remain in full force and effect as therein provided.

SECTION 4. That all ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, expressly repealed.

SECTION 5. This Ordinance shall be in full force and effect upon and after its passage and approval in the manner provided by law.

PASSED this 12th day of December, 2022, pursuant to a roll call vote as follows:

AYES: 7

NAYS: 0

ABSENT: 0

ABSTAINING: 0

APPROVED this 12th day of December, 2022.



Nick Cuzzone, Village President

ATTEST:



Hosanna Korynecky, Village Clerk



Village Board of Trustees Agenda Item Report

Meeting Date: March 27, 2023

Submitted by: Rich Salerno

Submitting Department: Public Works

Item Type: Resolutions

Agenda Section: Resolutions

Subject:

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Purchase of a 2023 Western Star 47X Tandem-Axle Plow Truck through the Sourcewell Cooperative Purchasing Program in an Amount Not to Exceed \$253,555

Suggested Action:

Public Works and Fleet Maintenance staff have identified a need for the replacement of an existing, twenty-plus year old plow truck that has reached end-of-life. Staff requests approval of the purchase of a 2023 Western Star 47X Tandem-Axle Plow Truck through the Sourcewell Cooperative Purchasing Program from Lindco Equipment of Merrillville, Indiana, in an amount not to exceed \$253,555.00. Funding would be taken from the Equipment Replacement Fund account number 65.502.02.401.

This item satisfies The Village's Long-Term Routine Strategic Plan Goal "Continue to commit to a long-term equipment/fleet replacement plan including a replacement schedule."

Attachments:

[MEMO - 2023 Plow Truck](#)

[RESO - Authorizing the Purchase of Plow Truck Through Sourcewell Purchasing Cooperative-2023.docx](#)

[EXHIBIT A - 2023 Plow Truck Proposal - Lindco Equipment Sales -Sourcewell Quote #230151](#)

Memo



To: Matthew Harline, Village Manager

From: Rich Salerno, Deputy Director of Public Works

Rich Salerno

Date: March 21, 2023

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Purchase of a 2023 Western Star 47X Tandem-Axle Plow Truck through the Sourcewell Cooperative Purchasing Program in an Amount Not to Exceed \$253,555

Public Works and Fleet Maintenance staff have identified two existing plow trucks for possible replacement. Vehicle #6 is a 2002 Sterling L8500 Plow Truck and Vehicle #48 is a 2001 Sterling L8500 Plow Truck. Both of these trucks are more than twenty years old and have reached end of life. The criteria for identifying these pieces of equipment for replacement are their age, condition, performance, and ongoing maintenance needs.

Staff proposes to purchase a 2023 Western Star 47X Tandem-Axle Plow Truck to replace one of the two plow trucks that have been identified for replacement. The vehicle would have a 13-foot stainless steel dump body and an 11-foot Wausau poly snowplow blade. The new plow truck comes standard with a 12-month warranty beginning when the truck is placed into service by the Village. The vehicle would be purchased through the Sourcewell Cooperative Purchasing Program from Lindco Equipment Sales of Merrillville, Indiana. The expected delivery date for the vehicle is November of 2024, which would allow it to be placed into service during the 2024/2025 snow and ice season.

Due to the significant lead time for delivery of the new vehicle, staff plans to evaluate the then-current condition of each of the two existing plow trucks identified for replacement and decide which will be removed from service at that time. That vehicle would then be sold at auction.

RECOMMENDATION

Staff requests approval of the purchase of a 2023 Western Star 47X Tandem-Axle Plow Truck through the Sourcewell Cooperative Purchasing Program from Lindco Equipment of Merrillville, Indiana, in an amount not to exceed \$253,555.00. Funding would be taken from Equipment Replacement Fund account number 65.502.02.401.

RESOLUTION NO. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
APPROVING THE PURCHASE OF A 2023 WESTERN STAR 47X TANDEM-AXLE
PLOW TRUCK THROUGH THE SOURCEWELL COOPERATIVE PURCHASING
PROGRAM IN AN AMOUNT NOT TO EXCEED \$253,555**

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, Section 2-220(b) of the Villa Park Municipal Code permits the procurement from the joint bidding results by a local governmental unit or agency thereof without conforming with the competitive bidding requirements of Chapter 2, Article II, Division 2 of the Villa Park Municipal Code; and

WHEREAS, the Village participates in the Sourcewell Cooperative (“Sourcewell”), a national municipal contracting cooperative alliance formerly known as the National Joint Power Alliance Purchasing Cooperative, NJPA, a unit of government of the State of Minnesota, that provides a purchasing program for local government agencies and has awarded a joint purchase contract to Lindco Equipment Sales of Merrillville, Indiana for the purchase of a 2023 Western Star 47X Tandem-Axle Plow Truck with certain specifications pursuant to cooperative contract 062222-VCM; 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 accept the bids procured by Sourcewell and to purchase a 2023 Western Star 47X Tandem-Axle Plow Truck with certain specifications, in an amount not to exceed \$253,555.00.

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

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

Section 2: That pursuant to Sourcewell Purchasing Contract 062222-VCM, the Village Manager is hereby authorized to issue a purchase order and all other necessary forms related to the purchase of a 2023 Western Star 47X Tandem-Axle Plow Truck with

certain specifications from Lindco Equipment Sales of Merrillville, Indiana, as described in the Lindco Equipment Sales Proposal attached hereto as Exhibit A, in an amount not to exceed \$253,555.00.

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

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

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2023

Village President

Attest: _____
Village Clerk

EXHIBIT A

Lindco Equipment Sales Proposal



2168 East 88th Drive
Merrillville, Indiana 46410

Voice: (219)795-1448

Fax: (219)736-0892



Viking-Cives #080818-VCM

QUOTATION

Quote Number: 230151

Quote Date: Mar 9, 2023

Page: 1

Quoted To:

Villa Park, Village of
20 S. Ardmore Avenue
Villa Park, IL 60181
USA

TERMS & CONDITIONS OF QUOTE

- > Quotes are only valid for 30 days from date of quote.
- > Quotes past 30 days must be requoted.
- > 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
Villa Park-01	4/8/23	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		SOURCEWELL CONTRACT: CONTRACT HOLDER: Viking-Cives CONTRACT NUMBER: 062222-VCM CONTRACT MATURITY DATE: 08/15/2026 CONTRACT NUMBERS: SW-CH0110, NJ2500, SW-SR0400, SW-SP0135, SW=SP0425, SW-SP0430 SOURCEWELL MEMBER: MEMBER NUMBER: 134961 MEMBER: Village of Villa Park CONTACT: Matt Frieri PHONE: 630-941-5933 E-MAIL: mfrieri@invillapark.com TERMS OF QUOTE: ***Due to the supply chain issues the following applies.*** * Any increases during the terms of the sales order, such as surcharges, material increases and freight increases will be added to the sales order.		
		Subtotal		Continued
		Sales Tax		Continued
		TOTAL		Continued

25% Restock Fee on All Cancelled and Returned Orders

2168 East 88th Drive
 Merrillville, Indiana 46410

Voice: (219)795-1448

Fax: (219)736-0892



QUOTATION

Quote Number: 230151

Quote Date: Mar 9, 2023

Page: 2

Viking-Cives #080818-VCM

Quoted To:

Villa Park, Village of
 20 S. Ardmore Avenue
 Villa Park, IL 60181
 USA

TERMS & CONDITIONS OF QUOTE

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Customer ID	Good Thru	Payment Terms	Sales Rep
Villa Park-01	4/8/23	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		* Customer will be notified of these increases during the process for their approval or cancellation of the order. CHASSIS PAYMENT TERMS: * Ordered chassis must be paid for within 30 days of delivery to Lindco. * In stock chassis must be paid for within 30 days of receiving your purchase order. * All chassis are subject to price increases up until time of delivery to Lindco. EQUIPMENT PAYMENT TERMS: OPTION 1: * Pay for equipment within 30 days of purchase order date. * You are guaranteed no price increases on equipment. OPTION 2: * Net 30 days payment after completion of chassis with all equipment. * Will be subject to all price increases up until time of completion.		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

25% Restock Fee on All Cancelled and Returned Orders

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QUOTATION

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Quote Date: Mar 9, 2023

Page: 3

Viking-Cives #080818-VCM

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Customer ID	Good Thru	Payment Terms	Sales Rep
Villa Park-01	4/8/23	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		ESTIMATED DELIVERY TIME FRAME: * Allow approximately 300-400 days for chassis to be in stock at Lindco after receiving your purchase order. * Allow approximately 200 days for all equipment to be in stock at Lindco after receiving your purchase order. * Allow approximately 90-120 Days to complete units, once all equipment and chassis are in stock at Lindco. ***Based on supply chain issues all of the above estimated time frames are subject to change.*** SUMMARY OF QUOTE: ***** SOURCEWELL TOTAL PRICE: ***** SOURCEWELL CHASSIS: 2023 Western Star 47X * See attached specs		
1.00			131,035.00	131,035.00
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

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QUOTATION

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Quote Date: Mar 9, 2023

Page: 4

Viking-Cives #080818-VCM

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Customer ID	Good Thru	Payment Terms	Sales Rep
Villa Park-01	4/8/23	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00		Equipment per below items mounted and fully operational.	122,520.00	122,520.00
		DUMP BODY:		
1.00	MAB PS-HPT-VILLA PAR	Viking 13' Dump Body MAB PS-HPT316-84-156-54/40/48-63120TM-1YD -P DIMENSIONS: * 13' long * 40" high sides * 48" high tailgate * 54" high front * 96" wide O.D. * 84" wide I.D. * 10" rear corner post width MATERIAL: * 10 Gauge "201 2B" stainless steel sides * 10 Gauge "201 2B" stainless steel front wall * 10 Gauge "201 2B" stainless steel tailgate * 10" tall x 1/4" "201 2B" stainless steel long sills * 1/4" AR450 floor & knee bracing * Stainless rear corner posts and apron CONSTRUCTION:		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

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Page: 5

Viking-Cives #080818-VCM

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Customer ID	Good Thru	Payment Terms	Sales Rep
Villa Park-01	4/8/23	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		* Square body style * Trapezoidal long sills * Crossmemberless * 45 degree, 12" bevel floor * Straight front and rear * (1) Horizontal side bracing * Tread grip walk rail * (2) steps inside front drivers side * (3) ovals in each rear corner post TAILGATE: * Double acting * Air with grease over center kit , release style * 1" thick hinge plate * (1) horizontal bracing * Center pulldown coal chute HOIST: * Hoist model 63-120TM, doghouse * DA invert cylinder, black armor * IT63 mounting kit * Vent valve * Lower trunnion frame * Assembly hinge rear weld large * (2) Kit body prop CAB SHIELD: * 1/2 (24") cab shield 10 gauge 201		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

25% Restock Fee on All Cancelled and Returned Orders

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 Merrillville, Indiana 46410

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QUOTATION

Quote Number: 230151

Quote Date: Mar 9, 2023

Page: 6

Viking-Cives #080818-VCM

Quoted To:

Villa Park, Village of
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TERMS & CONDITIONS OF QUOTE

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- > Quotes past 30 days must be requested.
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Customer ID	Good Thru	Payment Terms	Sales Rep
Villa Park-01	4/8/23	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	SH675SS	stainless steel * Enclosed with 14 ovals, (6) front, (6) rear, (1) on each side. ADDITIONAL ITEMS: * (1) Stainless steel 2 rung folding ladder, hood latch * (3) 18" grip strut step kit, stainless * (2) Stainless steel grab handles * (1) Back up alarm/body raise indicator kit * LED light kit & Wiring harness Buyers Stainless Steel Shovel Holder * Installed on driver side		
1.00	MD2430	MUDFLAPS AND FENDERS: MUD FLAPS: DuraGuard 3/8" HD 24" x 30" Guard Mud Flap - Black - with Lindco Equipment Sales, Inc. Logo & Merrillville, IN molded blue/white into flap (price per pair) * Mounted behind rear wheels on removable swing style brackets		
2.00	58403027	Viking Stainless Steel Removable Swing Style Mud Flap Bracket - Mud Flap Weldment		
2.00	58403026	Viking Stainless Steel Removable Swing		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

25% Restock Fee on All Cancelled and Returned Orders

2168 East 88th Drive
Merrillville, Indiana 46410

Voice: (219)795-1448

Fax: (219)736-0892



QUOTATION

Quote Number: 230151

Quote Date: Mar 9, 2023

Page: 7

Viking-Cives #080818-VCM

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Customer ID	Good Thru	Payment Terms	Sales Rep
Villa Park-01	4/8/23	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
2.00	58408012	Style Mud Flap Bracket - Truck Weldment		
		Viking Stainless Steel Removable Swing		
		Style Mud Flap Pin		
1.00	031-00406/031-00235	Fleet Engineers Aero Slipper Poly ASP-25		
		Series Quarter Fender Kit w/ Post Style		
		Mounts		
		* Mounted in front of rear wheels		
		LIGHTING & ELECTRICAL:		
		BACK UP ALARM:		
1.00	510	Ecco back-up alarm, 97 dB, 12 VDC.		
		* Install on rear hinge assembly		
2.00	PH-310	Phoenix 10-Pole Junction Box		
		* Both installed in valve enclosure		
		CAB SHIELD LIGHTING:		
6.00	SL65A0	Buyers LED amber oval strobe light with		
		rubber grommet		
		* Installed in front of cab shield		
2.00	SL65A0	Buyers LED amber oval strobe light with		
		rubber grommet		
		* Installed on each side of cab shield		
4.00	SL65A0	Buyers LED amber oval strobe light with		
		rubber grommet		
		* Installed in rear of cab shield		
2.00	5626432	Buyers 6" oval LED STT/Backup/and Strobe		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

25% Restock Fee on All Cancelled and Returned Orders

2168 East 88th Drive
Merrillville, Indiana 46410

Voice: (219)795-1448

Fax: (219)736-0892



QUOTATION

Quote Number: 230151

Quote Date: Mar 9, 2023

Page: 8

Viking-Cives #080818-VCM

Quoted To:

Villa Park, Village of
20 S. Ardmore Avenue
Villa Park, IL 60181
USA

TERMS & CONDITIONS OF QUOTE

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Customer ID	Good Thru	Payment Terms	Sales Rep
Villa Park-01	4/8/23	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		combination light (32 LED) * Installed in outer ovals on rear of cab shield REAR CORNER POST LIGHTING: Buyers LED amber oval strobe light with rubber grommet * Installed in top oval one on each side Buyers 6" oval LED STT/Backup/and Strobe combination light (32 LED) * Installed in center oval one on each side Buyers LED amber oval strobe light with rubber grommet * Installed in bottom oval one on each side Buyers LED amber oval strobe light with rubber grommet * Installed in one in each side of rear corner post Whelen Vertical 3 Light Box with Whelen 500 Series Lights * Installed on side of each rear corner post PLOW LIGHTS: J.W. Speaker LED Plow Lights; built-in amber turn signal and lens heater. (Pair) Buyers stainless steel plow light brackets. SPREADER LIGHTS: Maxxima LED clear work light		
2.00	SL65A0			
2.00	5626432			
2.00	SL65A0			
2.00	SL65A0			
2.00	01-06839180IL			
1.00	0552243			
1.00	PLB11SS			
2.00	MWL-19			
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

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Customer ID	Good Thru	Payment Terms	Sales Rep
Villa Park-01	4/8/23	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	B95W	* Installed on each side under body		
1.00	0800850	Buyers Dump Body Up Indicator		
		Imperial LED indicator light - red		
		* Body up switch installed on hoist cradle, driver side		
		* Light installed in control console		
1.00	175-S0-080-2	MASTER CIRCUIT BREAKER:		
		Chief 80 amp high amp circuit breaker.		
		* Mounted in valve enclosure		
1.00	140-0379	RELAY:		
		TST 75 amp relay, 12V bracket.		
		* Mounted in valve enclosure		
1.00	101004	AIR TAILGATE VALVE:		
		Velvac Solenoid Operated Tailgate Lock Kit w/solenoid valve, 3.5" I.D. x 6" stroke air cylinder, clevis hardware, faceplate.		
		* Air valve mounted in valve enclosure		
1.00	DC-3200	VIBRATOR:		
		Cougar Dump Body Vibrator 12 volt DC, 3200 lbs of force, 85 amps, 4000 RPM, Includes mounting kit, wiring kit, switch		
		PINTLE HITCH:		
1.00		3/4" Pintle hook plate		
1.00	PH20	Buyers 20 ton rigid mount pintle hook		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

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Page: 10

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Customer ID	Good Thru	Payment Terms	Sales Rep
Villa Park-01	4/8/23	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
2.00	B46	Buyers 3/4" drop forged D-ring w/weld bracket 4-1/2" x 4-1/2" O.D.		
1.00	5621720	Buyers S/S ID Light Bar w/ 9 LEDs		
1.00	LPC-B-WW2	LED License Plate Light, Warm White		
1.00	B2800A	Buyers Heavy Duty Tow Hooks (27,000# capacity) - Pair		
1.00	593083	Velvac 7-Way Pin Type Socket * Chassis S/T/T lights recessed in pintle hook plate		
		HYDRAULICS:		
		PTO & PUMP:		
1.00	1075942	Force America wet spline PTO, 12V electric hydraulic.		
1.00	1063355	Force America Load Sense direct mounted pump, CFG-999182, TXV92-R-KIT-CFG		
1.00	1179330	Force America high pressure line filter assembly		
1.00	1018856	Force America kit, pump override, w/bracket.		
		RESERVOIR & VALVES		
1.00	1097337	Force America Stainless Steel Valve/Tank Combo with poly lid		
1.00	1084357	Force America Full Port 2" NPT Brass Ball Valve 600 PSI		
1.00	1039496	Force America Temp/level Sensor 158		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

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Page: 11

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Customer ID	Good Thru	Payment Terms	Sales Rep
Villa Park-01	4/8/23	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	1090642	Degree F 30 Gal With Slosh Shield Vt-35		
40.00	Hydraulic Oil	Force America valve. DA hoist, DA plow raise & angle, prewet, auger & spinner		
1.00	1057390	Hydraulic Oil		
2.00	1012168	CONTROLS:		
1.00	1088582	Force America kit, V40-VT35 bell crank assy.		
1.00	1088586	Force America kit, V20-VT35 bell crank assy.		
1.00	1086295 Rev. A	Force America single axis w/center lock control.		
1.00	1061990	Force America dual axis control for plow w/blast & pass switches.		
1.00	1086335 Rev. 3	Force America tower assembly, 5 stick, no front bay, adjustable.		
3.00	1081838	Force America 5 stick top plate RVC kit.		
1.00	1179322	Force America two bank spacer. 3.4" wide		
1.00	1095378	Force America 11' bulkhead RVC cable for use w/valve enclosure.		
1.00	1125394	Force America Kit 5100ex, 3F DT		
1.00	LISC SG06070056-3	Force America 5100EX Key, USB		
		Force America ARC wireless sensor with display and power cable		
		PRE-WET SYSTEM:		
		Certified Power prewet, valve instack w/flow meter with stainless bracket		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

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Page: 12

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Customer ID	Good Thru	Payment Terms	Sales Rep
Villa Park-01	4/8/23	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	LISC SG06080036	Certified Power 240 gallon behind the cab prewetting system. Includes (2) 120 gallon tanks, stainless mounting frame, hold down straps, no mounting flanges		
1.00	LISC SG06090051	Certified Power prewet plumbing kit 3 nozzle, 2 tank, 2 noz 10 psi		
1.00	ELCA SG07070122	Certified Power Poly Float with BH Corded Plug		
1.00	ELCA SG07050638	Certified Power harness male 21' to splitter 2.		
1.00	00002 332 39	Swenson V-box flush kit		
1.00		Lindco 1/2" x 5' stainless steel spray bar installed spreader trough * Spray holes every 8"		
4.00	A2-12.7-A	PCI HD Series Clamps for 1/2" tubing		
		STAINLESS STEEL COUPLERS:		
		PLOW:		
4.00	4HF4-S	Dixon 1/2" female stainless steel coupler		
4.00	H4F4-S	Dixon 1/2" male stainless steel nipple		
8.00	4HDP-H4DC	Dixon 1/2" Dust Cap/Plug		
		SPREADER:		
4.00	4HF4-S	Dixon 1/2" female stainless steel coupler		
4.00	H4F4-S	Dixon 1/2" male stainless steel nipple		
8.00	4HDP-H4DC	Dixon 1/2" Dust Cap/Plug		
		STAINLESS STEEL HYDRAULIC TUBES:		
		PLOW:		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

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Page: 13

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Customer ID	Good Thru	Payment Terms	Sales Rep
Villa Park-01	4/8/23	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
4.00	8-049 304W/FJX-72"	Mid-State 1/2"x6' 304 S/S Line with fittings		
12.00	A2-12.7-A	PCI HD Series Clamps for 1/2" tubing		
		SPREADER:		
2.00	8-049 304W/FJX-108"	Mid-State 1/2"x9' 304 S/S Line with fittings		
6.00	A2-12.7-A	PCI HD Series Clamps for 1/2" tubing		
2.00	8-049 304W/FJX-108"	Mid-State 1/2"x9' 304 S/S Line with fittings		
6.00	A2-12.7-A	PCI HD Series Clamps for 1/2" tubing		
		HYDRAULIC HOSES & FITTINGS:		
1.00		Hydraulic Hoses		
1.00		Hydraulic Adaptors and Fittings		
1.00		Sleeve all hoses in stainless steel sleeving		
		w/heat shrink ends		
1.00		Lindco heavy-duty front bumper		
		PLOW HITCH:		
1.00	16400102	Buyers Snow Dogg drop pin plow hitch assembly - 4 inch cylinder		
		PLOW:		
1.00	HSP43R11JP-VILLA PAR	Wausau HSP43R11JP,RMB,SSTE "Home Safe" 11' reversible plow		
		MOLDBOARD:		
		* 6273210 Homesafe Snow Plow		
		* 11' long, 43" poly inverted "J" style		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

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Page: 14

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Customer ID	Good Thru	Payment Terms	Sales Rep
Villa Park-01	4/8/23	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		* Right mailbox cutout * Top angle: 3" x 2-1/2" x 1/2" * Ribs: (10) 1/2" with two horizontal supports for added rigidity * (4) moldboard connection points with bushings TRIP EDGE: * 549-0028 Square Spring Trip Edge with single shaft PUSH FRAME: * 6262400 Tombstone style push-frame: 4" x 4" x 3/8" x 109.25" long PLOW SIDE HITCH: * 6063207 Plow side hitch with QCP loop CYLINDERS: * 6071021 Hydraulic power reverse with (2) 3" x 16" x 3" DA cylinders * Reversing cylinders are located on the outside of the triangular shaped a-frame for ease of maintenance * Cushion valve to relieve plow power reversing cylinders mounted on a-frame LIFT DEVICE: * 529-0239 Chain style level lift with 1/2" chain links CUTTING EDGE:		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

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Page: 15

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Customer ID	Good Thru	Payment Terms	Sales Rep
Villa Park-01	4/8/23	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		* 6211050 5/8" x 8" SAE 1084 high carbon steel cutting edge RUBBER SHIELD: * 2K-09893-28 11' RH mailbox cut rubber deflector 90 degree (3/8" x 12") FEATURES: * 6089005 Jack-stand that stores on the plow when not in use PAINT: * Moldboard unpainted blue poly, all else satin black		
		SPREADER:		
1.00	00002-463-118	Swenson SADS tailgate spreader w/18" poly spinner, direct drive, 6" auger, stainless steel construction, no paint, sides of spreader 8" higher.		
1.00		Short Hose Kit		
		CAMERA SYSTEM:		
1.00	A4693	Brigade color camera kit complete with VBV-770D-000N 7" LCD color monitor, VBV-701C color camera and 66' cable		
1.00	4475	Brigade Ram Mount		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

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Customer ID	Good Thru	Payment Terms	Sales Rep
Villa Park-01	4/8/23	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	2575D	Brigade VBV-701C Camera Select		
1.00	A1386	Ultra-Low Light, Audio NTSC Fromat		
1.00	MSF8470037000-LR-A	Brigade 33' camera cable		
1.00	MSF5010A	Camera Wash (1) nozzle for single camera.		
1.00	MSF8470038000A	Does not include tubing kit. Less reservoir		
2.00	MSF5000	Camera Wash 30' tubing kit complete with		
		air and washer (Rev. A 051517)		
		Camera Wash nozzle kit		
		Stainless Steel Camera Box with "U" Pivot		
		Bracket (Rev. J, 091317).		
		PAINT:		
1.00	PAINT PINTLE HITCH	Paint Pintle Hitch		
1.00	PAINT HOIST & SUBFRA	Prime Where needed and Paint Hoist &		
		Subframe to black		
1.00	PAINT PLOW HITCH	Paint Plow Hitch, Including lift arm, side		
		plates, bumper and lift cylinder black		
1.00	PAINT SIDE BOARDS	Paint Wood Side Boards		
1.00	PAINT-MISCEL	Paint Miscel		
1.00	Under Coat	Under coat dump body		
		MISCELLANEOUS, FREIGHT,		
		INSTALLATION:		
2,603.90	Misc.	Miscellaneous Material - includes any or all		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

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Customer ID	Good Thru	Payment Terms	Sales Rep
Villa Park-01	4/8/23	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
3,936.40	FREIGHT	of the following: wiring, electrical connectors, tie downs, clamps, nut, bolts, washers, steel, oil, grease, etc.		
209.00	INSTALLATION	FREIGHT Lindco Installation Labor Hours		
			Subtotal	253,555.00
			Sales Tax	
			TOTAL	253,555.00

25% Restock Fee on All Cancelled and Returned Orders

Village Board of Trustees Agenda Item Report

Meeting Date: March 27, 2023

Submitted by: Dan McCann

Submitting Department: Police Department

Item Type: Resolutions

Agenda Section: Resolutions

Subject:

Resolution of the Village of Villa Park, DuPage County, Illinois Approving the Purchase of Two 2023 Dodge Durango Police Pursuit Vehicles through the Thomas Dodge Chrysler-Jeep Dealership Located in Highland Indiana, in the Total Amount of \$84,014

Suggested Action:

The Police Department maintains 14 squad cars for emergency response and patrol duties. The past pattern and practice of the police department is to replace three (3) squad cars annually to ensure each vehicle in the fleet does not exceed 5-6 years of age and/or mileage of 90-100k. The ongoing shortage of vehicles means that staff must look at all available options to secure vehicles for fleet replacement. Staff have identified two (2) 2023 Dodge Durango Pursuit Police vehicles from Thomas Dodge Chrysler-Jeep Dealership in Highland, Indiana which can be delivered by April 2023 in a total amount \$84,014. Staff recommends approval of this resolution.

Attachments:

[2023_Dodge_Durango_Purchase_x_2 \(1\).docx](#)

[RESO_Authorizing_Purchase_of_Police_Pursuit_Vehicles_2023 \(2\).docx](#)

[VILLA_PARK_UPDATED-QUOTE_2023__3_.pdf](#)

VILLA PARK POLICE DEPARTMENT

DEPARTMENTAL MEMORANDUM



DATE: March 20, 2023

TO: Matt Harline, Village Manager

FROM: Mike Rivas, Chief of Police

Re: Resolution of the Village of Villa Park, Du Page County, Illinois, Authorizing the Villa Park Police Department to Purchase Two New Police Squads

ISSUE STATEMENT

The Village Board is requested to review and approve a resolution authorizing the police department to purchase (2) two new police squad cars.

BACKGROUND/HISTORY

The police department maintains 14 squad cars for emergency response and patrol duties. The past pattern and practice of the police department is to replace three (3) squad cars annually to ensure each vehicle in the fleet does not exceed 5-6 years of age and/or mileage of 90-100k. This rotation plan ensures all squad cars remain in proper mechanical condition to respond to emergency calls and law enforcement duties in a safe manner.

The police department is still struggling to secure vehicle orders through local vendors due to the computer chip shortage, which is still causing a delay in manufacturing of these vehicles. We have located a viable vendor that has two (2) 2023 Dodge Durango Pursuit police vehicles available and ready for delivery in April of 2023.

We are currently utilizing Dodge Durango Pursuit police package vehicles for emergency response and patrol duties. The officers have given very positive feedback on the performance and durability of this vehicle. The vehicle also offers sufficient interior and cargo space for officer comfort and police equipment. We have consulted with our Villa Park Fleet Management, and they continue to recommend this vehicle for police patrol duties.

STAFF RECOMMENDATION

Staff recommends approval for the purchase of two (2) 2023 Dodge Durango Pursuit police vehicles.

The total purchase cost will be paid in the amount of \$84,014 from the Equipment Replacement Fund, 65.502.02.401.

VILLA PARK POLICE DEPARTMENT

DEPARTMENTAL MEMORANDUM



These vehicles will require additional police equipment (lights, console switch box, prisoner partitions, etc.) to be purchased at a later date.

RESOLUTION NO. _____

**A RESOLUTION TO APPROVE THE PURCHASE OF
TWO 2023 DODGE DURANGO PURSUIT POLICE VEHICLES
THROUGH THE THOMAS DODGE CHRYSLER-JEEP DEALERSHIP
LOCATED IN HIGHLAND INDIANA IN THE TOTAL AMOUNT OF \$84,014**

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

WHEREAS, Section 2-220(a) (3) of the Villa Park Municipal Code provides an exemption from bidding requirements wherein: “All purchase orders or contracts of whatever nature for labor, services or work, the purchase, lease or sale of personal property, materials, equipment of supplies, wherein the board of trustees, by a two thirds majority affirmative vote of the members of the village board then holding office, waive the requirements of open and competitive bidding, except in such instances where open and competitive bidding are required by the provisions of section 8-9-1 of the Illinois Municipal Code.”

WHEREAS, Section 8-9-1 of the Illinois Municipal Code provides that “...any work or other public improvement which is not to be paid for in whole or in part by special assessment or special taxation, when the expense thereof will exceed \$25,000, shall be constructed either (1) by a contract let to the lowest responsible bidder after advertising for bids, in the manner prescribed by ordinance, except that any such contract may be entered into by the proper officers without advertising for bids, if authorized by a vote of two-thirds of all the alderpersons or trustees then holding office...” (65 ILCS 5/8-9-1); and

WHEREAS, the Villa Park Police Department has exhausted all means to locate police pursuit vehicles and the vendor, Thomas Dodge Chrysler-Jeep, 9604 Indianapolis Blvd. Highland, IN 46322; is currently the only vender that has two (2) 2023 Dodge Durango Pursuit police vehicles available for purchase; and

WHEREAS, it has been determined by the Village Manager that it is in the best interests of the health, safety and welfare of the citizens of the Village of Villa Park to purchase two (2) 2023 Dodge Durango Pursuit police vehicles through Thomas Dodge Chrysler-Jeep, 9604 Indianapolis Blvd. Highland, IN 46322.

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. That the purchase of two (2) 2023 Dodge Durango Pursuit police vehicles from Thomas Dodge Chrysler-Jeep, 9604 Indianapolis Blvd. Highland, IN 46322, for use by the Villa Park Police Department is approved and the requirement of competitive bidding under Section 2-220(a)(3) of the Villa Park Municipal Code is hereby waived.

Resolution No: _____

Section 2. That the Village Manager is authorized to execute a purchase order in the total amount of \$84,014, and such other documents as may be necessary, for the purchase of two (2) 2023 Dodge Durango Pursuit police vehicles from Thomas Dodge Chrysler-Jeep, 9604 Indianapolis Blvd. Highland, IN 46322,

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

PASSED AND APPROVED THIS _____ DAY OF _____, 2023

VILLAGE OF VILLA PARK

President, Village of Villa Park

ATTEST:

Clerk, Village of Villa Park

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

Thomas Dodge Chrysler Jeep of Highland, Inc.
9604 Indianapolis Blvd
Highland, IN 46322

Village of Villa Park
20 S Ardmore Ave
Villa Park, IL 60181

Quote

Date	Quote #
2/27/2023	00G51

Make/Model	Year
Dodge Durango Pursuit AWD	2023

Customer Phone	Customer Email		Attn:		
(630) 592-6115	dmccann@invillapark.com		Deputy Chief Dan McCann		
Item	Qty	Description	MSRP	Ext. Price	Total
WDEE75	2	Dodge Durango Pursuit AWD V6	\$43,620.00	\$39,227.00	\$78,454.00
22Z	2	5.7L V8 HEMI Upgrade	\$2,995.00	\$2,600.00	\$5,200.00
PXJ	2	DB Black Clear Coat	N/C	N/C	\$0.00
CW6	2	Deactivate Rear Doors & Windows	\$85.00	\$77.00	\$154.00
XCS	2	4 Additional Key Fobs (8 Total Fobs)	\$115.00	\$103.00	\$206.00

Dealer Signature



Customer Signature



Village Board of Trustees Agenda Item Report

Meeting Date: March 27, 2023

Submitted by: Kevin Mantels

Submitting Department: Public Works

Item Type: Resolutions

Agenda Section: Resolutions

Subject:

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Globe Construction, Inc., of Addison, Illinois, for Construction of the 2023 Sidewalk Program in an Amount Not to Exceed \$147,219.38

Suggested Action:

The replacement of substandard public sidewalk at various locations throughout the Village is proposed as a part of the 2023 Sidewalk Program. Globe Construction was the lowest bidder for a competitive joint bidding process held by the Village of Woodridge in 2022. The terms and conditions of the 2022 competitive joint bid will be carried forward to the Village of Villa Park. Globe Construction has performed satisfactory work for previous sidewalk programs in the Village. Staff recommends approval of a contract with Globe Construction, Inc., of Addison, Illinois, for construction of the 2023 Sidewalk Program in an amount not to exceed \$147,219.38. Funds for the sidewalk program are budgeted in CY 2023 in Capital Projects Fund account number 64.502.10.299. This item satisfies the Village's Short-Term Complex Strategic Plan Goal, "Continue using an aggressive infrastructure replacement / development plan that covers sewers, water mains, streets, etc."

Attachments:

[MEMO - 2023 Sidewalk Program Contract Award](#)

[RESO - 2023 Sidewalk Program Contract Award](#)

[2023 Sidewalk Program Proposal](#)

[Submitted Bid_Globe Construction Inc.pdf](#)

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: March 20, 2023

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Globe Construction, Inc., of Addison, Illinois, for Construction of the 2023 Sidewalk Program in an Amount Not to Exceed \$147,219.38

Staff proposes the replacement of substandard public sidewalk at various locations throughout the village as a part of the 2023 Sidewalk Program. The village's sidewalk program is described in Sections 21-230 through 21-234 of the Village of Villa Park Municipal Code. When deficient sidewalk is reported, the Public Works Department inspects the sidewalk to determine if it is in need of replacement. If there is an immediate hazard, the Public Works Department makes temporary repairs to the defective portions of the sidewalk. If any of the sidewalk needs replacement, the abutting property is placed on a waiting list.

When funds are available, the village awards a sidewalk removal and replacement contract to address the sidewalks identified for replacement. Based on unit costs, staff estimates the portion of the waiting list that can be completed under that contract. The names are taken from the waiting list in chronological order. Staff notifies property owners on the waiting list by mail. Property owners can choose to repair or replace any defective portions of abutting sidewalk on their own and at their full expense, or to participate in the Village's sidewalk program. Under the Village's sidewalk program, the Village and the owner each pay half the cost.

Globe Construction was the lowest bidder for a competitive joint bidding process held by the Village of Woodridge in 2022. The terms and conditions of the 2022 competitive joint bid allow for other municipalities to separately contract with the successful bidder, and also allow contracts to be extended for additional years with fixed price increases. Staff solicited and received a proposal from Globe Construction for the 2023 Sidewalk Program. The proposal reflects the bid prices Globe submitted for the competitive joint bidding process in 2022 with an as-bid 6% price increase for 2023. The proposal otherwise incorporates all of the terms and conditions of the 2022 joint bid.

RECOMMENDATION

Staff recommends approval of a contract with Globe Construction, Inc., of Addison, Illinois, for construction of the 2023 Sidewalk Program in an amount not to exceed \$147,219.38. Funds for the sidewalk program are budgeted in CY 2023 in Capital Projects Fund account number 64.502.10.299. This item satisfies the village's Short-Term Complex Strategic Plan Goal, "Continue using an aggressive infrastructure replacement / development plan that covers sewers, water mains, streets, etc."

Resolution No. _____

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Globe Construction, Inc., of Addison, Illinois, for Construction of the 2023 Sidewalk Program in an Amount Not to Exceed \$147,219.38

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, Section 2-220(a)(2) of the Village of Villa Park Municipal Code permits the procurement from the joint bidding results by a local governmental unit or agency without conforming with the required competitive bidding requirements; and

WHEREAS, the Villages of Woodridge, Burr Ridge, Lisle, and Lombard (the “Municipalities”) issued a call for bids, Bid Number 2022-02, for concrete flatwork which, pursuant to Paragraph 27, the terms of the successful bid are offered pursuant to the Governmental Joint Purchasing Act for other municipalities to separately contract with the successful bidder; and

WHEREAS, Globe Construction, Inc., has been determined by the Municipalities as the lowest responsible bidder and the Village staff recommends entering into a contract for the Village’s 2023 Sidewalk Program pursuant to said bid terms; and

WHEREAS, the President and Board of Trustees have reviewed the staff’s recommendation to accept the proposal from Globe Construction, Inc., and have determined that it is in the best interest of the Village to accept said bid terms in the proposal.

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: That the *Proposal for the 2023 Sidewalk Program* from Globe Construction, Inc., of Addison, Illinois, in an amount not to exceed \$147,219.38, incorporating the terms and conditions from joint bid number 2022-02, attached hereto as Exhibit A (the “Proposal”), is hereby approved.

Resolution No. _____

Section 2: That the Village Manager is hereby authorized to execute the Proposal on behalf of the Village of Villa Park.

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

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

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2023

Attest: _____
Village Clerk

Village President



Globe Construction, Inc.

Proposal for the 2023 Sidewalk Program

Globe Construction, Inc., hereby proposes to furnish the materials, equipment, and labor necessary to complete work as a part of the 2023 Sidewalk Program as set forth by the pay items and quantities listed below. All work will otherwise be in accordance with all terms and conditions of the 2022 Concrete Flatwork Program as bid by the Village of Woodridge. All proposed unit prices reflect bid prices submitted as a part of the competitive bid for the 2022 Concrete Flatwork Program with an as bid increase of 6% for year 2023.

NO	PAY ITEM	UNITS	UNIT PRICE	QUANTITY	EXTENDED PRICE
1	MOBILIZATION	EACH	\$524.70	1.00	\$524.70
2	P.C.C. SIDEWALK REMOVAL AND REPLACEMENT (5-6")	SQ FT	\$7.48	17,900.00	\$133,892.00
4	DETECTABLE WARNING FIELDS	SQ FT	\$16.96	9.00	\$152.64
5	AGGREGATE BASE COURSE, TYPE B, 4-INCH	SQ YD	\$6.36	1,989.00	\$12,650.04
TOTAL					\$147,219.38

Proposal hereby submitted:

Signature: 

Name: Peter Martine

Title: President

Date: 3-21-2023

Proposal hereby accepted:

Signature: _____

Name: _____

Title: _____

Date: _____

CALL FOR BIDS

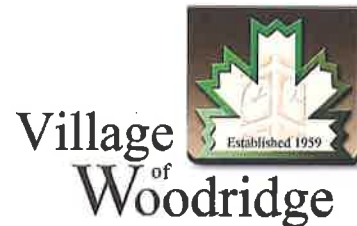
BID NO: 2022-02

BID DOCUMENTS AND SPECIFICATIONS

CONCRETE FLATWORK

FOR THE MUNICIPALITIES OF:

**BURR RIDGE, LISLE, LOMBARD,
& WOODRIDGE**



**VILLAGE OF WOODRIDGE
PUBLIC WORKS DEPARTMENT
ONE PLAZA DRIVE
WOODRIDGE, IL 60517
(630) 719-4753**

LEGAL NOTICE

The Village of Woodridge will be accepting sealed bids for the items listed below. Bids will be accepted at the Woodridge Village Hall, Five Plaza Drive, Woodridge, until 11:00 AM, Wednesday, February 2, 2022 at which time they will be opened and publicly read aloud.

BID NO: 2022-02
CONCRETE FLATWORK FOR THE MUNICIPALITIES OF:
BURR RIDGE, LISLE, LOMBARD, AND WOODRIDGE

Scope of work includes, but is not limited to: PCC Pavement Patching, PCC Sidewalk removal and replacement, Combination Concrete Curb and Gutter removal and replacement, PCC Driveway removal and replacement, along with all associated and incidental work, including but not limited to, restoration, hauling, and traffic control, to be performed throughout the Municipalities.

Plans and Specifications are available via email request sent to Matt Pocius from the Public Works Department at mpocius@woodridgeil.gov between the hours of 8:00AM – 4:30PM, Monday through Friday. Questions or clarifications to this bid will be received by the Village until 4:00pm on January 20, 2022. All questions should be emailed to mpocius@woodridgeil.gov. Any addenda issued to this bid, including answers to received questions, will be emailed to all plan holders by 4:00 PM on January 25, 2022.

All bids shall be accompanied by a Bid Bond, Certified or Cashier's Check made payable to the Village of Woodridge for not less than five percent (5%) of the bid amount.

All work under this contract shall comply with the Prevailing Wage Act of the State of Illinois, 820 ILCS 130/0.01 et seq. and Employment of Illinois Works on Public Works Act (30 ILCS 570/0.01) et seq.

Offers may not be withdrawn for a period of ninety (90) days after closing date without the consent of the Village Council.

Any Bid submitted unsealed, unsigned, fax transmissions or received subsequent to the aforementioned date and time, will be disqualified and returned to the bidder.

The Villages of Burr Ridge, Lisle, Lombard, and Woodridge each individually reserve the right to reject any and all bids or parts thereof, to waive any irregularities or informalities in bid procedures and to award the contract in a manner best serving the interest of the Municipalities, including the right to not award the contract. The quantities indicated in the specifications are based upon the best information available at the time of bidding; the constructed quantities may deviate from those indicated in the bid document.

Dated: January 11, 2022

SCHEDULE OF PRICES

Village of Woodridge
Five Plaza Drive
Woodridge, IL 60517

SUBMISSION INFORMATION:

BID OPENING DATE: February 2, 2022
TIME: 11:00 A.M. Local
LOCATION: Village Hall

COPIES: One (1) original & four (4) copies

INVITATION TO BID CONTRACTOR INFORMATION

Company Name: GLOBE Construction
Address: 1781 W. Armitage Ct.
City, State, Zip Code: Addison IL 60101

CONCRETE FLATWORK

per the specifications identified herein

I. BASE BID ITEMS – Year 1 – 2022 Construction

Item No.	Items	Unit	Quantity	Unit Price	Total
1	MOBILIZATION	EACH	9	495.00	4455
2	TRAFFIC CONTROL AND PROTECTION - P.C.C. PAVEMENT PATCH - CL B (8")	L SUM	1	950.00	950
3	P.C.C. PAVEMENT PATCH CL B (8")	SQ. YD.	375	78.00	29250.00
4	P.C.C. DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT (6")	SQ. YD.	395	60.75	23996.25
5	P.C.C. DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT (8")	SQ. YD.	50	63.00	3150.00
6	P.C.C. SIDEWALK REMOVAL AND REPLACEMENT (5-6")	SQ. FT.	68241	7.05	481099.05
7	P.C.C. SIDEWALK REMOVAL, SPECIAL	SQ. FT.	200	7.00	1400
8	P.C.C. SIDEWALK, SPECIAL (5")	SQ. FT.	200	8.00	1600
9	COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (M3.12, B6.12, B6.18)	FOOT	1929	31.50	60763.50
10	COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (B6.24)	FOOT	50	32.00	1600.00
11	DETECTABLE WARNING FIELDS	SQ. FT.	492	16.00	7872.00
12	AGGREGATE BASE COURSE, TYPE B, 4-INCH	SQ. YD.	300	6.00	1800.00
13	AGGREGATE BASE COURSE, TYPE B, 2-INCH	SQ. YD.	500	7.00	3500.00
14	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	15	160.00	2400.00
15	AGGREGATE FOR TEMPORARY ACCESS	TON	58	1.00	58.00
16	TREE ROOT PRUNING	EACH	55	90.00	4950
17	EARTH EXCAVATION	CU. YD.	40	40.00	1600.00
TOTAL BASE BID					630,443.00

II. Year 2 (optional) - 2023 Construction

The rates for services listed for the Year 2 (optional) - 2023 Construction will not increase more than 6 % over the BASE BID ITEMS – Year 1 – 2022 Construction contract period. At its sole discretion, any listed Municipality may extend the contract for this one-year term to begin on January 1, 2023 and concluding December 31, 2023.

III. Year 3 (optional) - 2024 Construction

The rates for services listed for the Year 3 (optional) - 2024 Construction will not increase more than 6 % over the Year 2 (optional) – 2023 Construction contract period. At its sole discretion, any listed Municipality may extend the contract for this one-year term to begin on January 1, 2024 and concluding December 31, 2024.

BIDS SHALL BE ACCOMPANIED BY BID SECURITY IN AN AMOUNT NOT LESS THAN FIVE PERCENT (5%) OF THE AMOUNT OF THE TOTAL BID.

All work under this contract shall comply with the Prevailing Wage Act of the State of Illinois, 820 ILCS 130/0.01 et seq. & the Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01).

Any and all exceptions to these specifications MUST be clearly and completely indicated on the bid sheet. Attach additional pages if necessary. **NOTE TO BIDDERS:** Please be advised that any exceptions to these specifications may cause your bid to be disqualified. Submit bids by SEALED BID ONLY. Fax and e-mail bids are not acceptable and will not be considered.

THE SECTION BELOW MUST BE COMPLETED IN FULL AND SIGNED

The undersigned hereby certifies that they have read and understand the contents of this solicitation and agree to furnish at the prices shown any or all of the items above, subject to all instructions, conditions, specifications and attachments hereto. Failure to have read all the provisions of this solicitation shall not be cause to alter any resulting contract or to accept any request for additional compensation. By signing this bid document, the bidder hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended.

Authorized Signature:  Company Name: Globe Construction
Typed/Printed Name: Peter Martine Date: 2-1-2022
Title: President Telephone Number: 630-620-0313
E-mail: Globeconstructioninc@gmail.com

GENERAL TERMS AND CONDITIONS

1. INTENT

It is the intent of the Village of Burr Ridge (BURR RIDGE), the Village of Lisle (LISLE), the Village of Lombard (LOMBARD), and the Village of Woodridge (WOODRIDGE), (collectively, the "Municipalities") to jointly bid concrete flatwork services and award these services to a single contractor ("Contractor").

Through this joint bid process, the Municipalities are presenting an economy of scale to potential bidders, providing them with opportunities for increased revenues as well as reduced costs, which the bidders will in turn extend to the Municipalities. The Village of Woodridge is conducting the bidding process on behalf of the Municipalities. Each Village's municipal manager or board of trustees/council as the case may be, will have the right to review and independently approve or reject the bid award and execute the Agreement Acceptance.

All work under this contract shall comply with the Prevailing Wage Act of the State of Illinois, 820 ILCS 130/0.01 et seq. and Employment of Illinois Works on Public Works Act (30 ILCS 570/0.01) et seq.

2. BID PRICE

Please submit pricing for the base bid items and supplemental unit prices. The Municipalities reserve the right to award in part or in whole, or to not award, whatever is deemed to be in the best interest of the municipality. The statement of quantities is based upon the best information available at the time of bidding, and the actual units constructed may deviate from those listed in the statement of quantities.

3. SECURITY GUARANTEE

Each bidder shall submit a Bid Bond, Certified or Cashier's Check in the amount of 5% to the Village of Woodridge to serve as a guarantee that the bidders shall enter into a contract with the Municipalities to perform the work identified herein, at the price bid. After the bid submittals have been inspected, the Village of Woodridge will return the bonds of all except the three lowest responsible bidders. When the Agreement is executed the bonds of the two remaining unsuccessful bidders will be returned. The bid bond of the successful bidder will be retained until both a payment bond and performance bond have been executed and approved by each awarding municipality, after which time it will be returned.

Any bid not complying with the Security requirement will be rejected as non-responsive.

4. VOLUME/ESTIMATED QUANTITY

The quantities indicated are estimated quantities. The Municipalities do not guarantee any specific amount and shall not be held responsible for any deviation. This contract shall cover the Municipality's requirements whether for more or less than the estimated amount.

The Municipalities reserve the right to increase and/or decrease quantities, add or delete locations or municipalities during the term of the Agreement, whatever is deemed to be in the best interest of the Municipalities. Payment will be rendered based upon the awarded unit cost times the units installed. No additional compensation will be provided for variation from the estimated units listed in the Statement of Quantities.

5. AWARD

Award shall be made to the lowest responsive and responsible bidder who best meets the specifications including financial capacity to perform, experience and qualifications performing similar work, and scheduling based upon the evaluation criteria specified herein.

Award shall be made by each Municipality for its portion of the base bid. The Municipalities reserve the right to award in part or in whole or not award any portion of the bid, whatever is deemed to be in the best interest of the Municipalities. The Village of Woodridge further reserves the right to reject any or all bids.

Each year, the individual Municipalities shall award their work to the Contractor independently of each other

after having secured permission to do so from their respective corporate authorities. Work shall proceed in an individual Municipality per its scheduling with the Contractor regardless of whether all of the Municipalities' corporate authorities have approved their awards to the Contractor for their respective work by the individual Municipality's scheduled start date.

The Village of Lisle may not participate until Year 2 (2023). They will communicate their intent to the contractor, but no binding action will be taken until their Village Board formally considers with the start of their fiscal year in May. The pricing from the bid remains valid until that time.

6. TERM

The term of this contract shall be one (1) year from the date of first award, with two (2) optional one (1) year renewals. The Contractor's (2) optional years' unit prices shall not exceed the percentage increases inputted by the Bidder in the "SCHEDULE OF PRICES" section on page 2 allowed by this Call for Bids. At the end of the first-year term and again at the end of the second-year term, the term of the contract may be extended upon the Municipality's discretion within ninety (90) days following the expiration of the current term. For any year beyond the initial year, this contract shall be contingent upon the appropriation of sufficient funds; no charges shall be assessed for failure of a Municipality to appropriate funds in future contract years.

7. CONTRACT BONDS

The successful Contractor shall furnish, separately to each awarding municipality, within ten (10) calendar days after being notified of the acceptance of bid:

7.1 A performance bond satisfactory to each municipality, executed by a surety company authorized to do business in the State of Illinois, in an amount equal to 100 percent (100%) of the purchase order issued by each municipality as security for the faithful performance of the municipality's contract; and

7.2 A payment bond satisfactory to each municipality, executed by a surety company authorized to do business in the State of Illinois, for the protection of all persons supplying labor and materials to the Contractor or Subcontractors for the performance of work provided for in the contract, in an amount equal to 100 percent (100%) of the purchase order issued by each municipality.

7.3 Documents required by this section must be received and approved by the municipality before a written contract will be issued.

All bonds must be from companies having a rating of at least A-minus and of a class size of at least X as determined by A.M. Best Ratings.

8. MODIFICATIONS

Bidders shall be allowed to modify/withdraw their bids prior to opening. Once bids have been received and opened no modifications shall be permitted without the approval of each of the Municipality's Corporate Authorities.

9. CONTACT WITH MUNICIPAL PERSONNEL

All bidders are prohibited from making any contact with the respective Municipalities' Presidents/Mayors, Trustees, Council Members, or any other official or employee of the Municipalities (collectively, "Municipal Personnel") with regard to the call for bids, other than in the manner and to the person(s) designated herein. The respective City/Village Manager or Administrator reserves the right to disqualify any bidder found to have contacted Municipal Personnel in any manner with regard to the call for bids. Additionally, if the Manager or Administrator determines that the contact with Municipal Personnel was in violation of any provision of 720 ILCS 5/33E, the matter will be turned over to the DuPage County State's Attorney for review and prosecution.

10. DISCLOSURES AND POTENTIAL CONFLICTS OF INTEREST (30 ILCS 500/50-35)

Each Municipality's Code of Ethics prohibits public officials or employees from performing or participating in an official act or action with regard to a transaction in which he has or knows he will thereafter acquire an interest for profit, without full public disclosure of such interest. This disclosure requirement extends to the spouse, children and grandchildren, and their spouses, parents and the parents of a spouse, and brothers and sisters and their spouses.

To ensure full and fair consideration of all bids, the Municipalities require all bidders including owners or employees to investigate whether a potential or actual conflict of interest exists between the bidders and any Municipality, their officials, and/or employees. If the bidders discover a potential or actual conflict of interest, the bidders must disclose the conflict of interest in its proposal, identifying the name of the municipal official or employee with whom the conflict may exist, the nature of the conflict of interest, and any other relevant information. The existence of a potential or actual conflict of interest does NOT, on its own, disqualify the disclosing bidder from consideration. Information provided by the bidders in this regard will allow the Municipality to take appropriate measures to ensure the fairness of the bidding process.

The Village of Woodridge requires all bidders to submit a certification, enclosed with this bid packet, indicating that the bidder has conducted the appropriate investigation and disclosed all potential or actual conflicts of interest.

By submitting a bid, all bidders acknowledge and accept that if any Municipality discovers an undisclosed potential or actual conflict of interest, that Municipality may disqualify the bidders and/or refer the matter to the appropriate authorities for investigation and prosecution.

11. DOCUMENT OBTAINED FROM OTHER SOURCES

The Village of Woodridge is the only official source for bid packages and supporting materials. Registration with the Village of Woodridge is the only way to ensure bidders receive all addenda and other notices concerning this project. The Village of Woodridge cannot ensure that bidders who obtain bid packages from sources other than the Village of Woodridge will receive addenda and other notices. All bidders are advised that bids that do not conform to the requirements of this bid package, including compliance with and attachment of all addenda and other notices, may, at the Municipalities' discretion, be rejected as non-responsive and/or their bid disqualified. In such cases, the Village of Woodridge will NOT re-release the project absent extraordinary circumstances.

12. PREVAILING WAGE

Contractor agrees to comply with the Illinois Prevailing Wage Act, 820 ILCS 130/1 *et seq.*, for all work completed under this Contract. Contractor agrees to pay the prevailing wage and require that all of its subcontractors pay prevailing wage to any laborers, workers or mechanics who perform work pursuant to this Contract or related subcontract. For applicable rates, go to the State of Illinois – Department of Labor website (<https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx>) and use the most current DuPage County rate. The Department revises the prevailing wage rates and the Contractor or subcontractor has an obligation to check the Department's website for revisions to prevailing wage rates throughout the duration of this Contract.

Contractor and each subcontractor shall keep or cause to be kept accurate records of all laborers, mechanics and other workers employed by them on the public works project, which records must include each worker's name, address, telephone number when available, social security number, classification, hourly wage paid (including itemized hourly cash and fringe benefits paid in each pay period), number of hours worked each day, and the starting and ending times of work each day. These records shall be open to inspection at all reasonable hours by any representative of the Municipality or the Illinois Department of Labor and must be preserved for five (5) years from the date of the last payment on the public work.

Since this is a contract for a public works project, as defined in 820 ILCS 130/2, Contractor agrees to post at the job site in an easily accessible place, the prevailing wages for each craft or type of worker or mechanic needed to execute the contract or work to be performed.

In the event that this is a construction project where Motor Fuel tax monies or state grant monies are used in the construction, maintenance and extension of municipal streets, traffic control signals, street lighting systems, storm sewers, pedestrian subways or overhead crossings, sidewalks and off-street parking facilities, and the like, the Municipality will require an Apprenticeship and Training Certification, attached after the Bidder's Certification.

Any bond furnished as security for performance shall include a provision as will guarantee faithful performance of the Illinois Prevailing Wage Act, 820 ILCS 130/1 *et seq.*

Effective January 1, 2006, penalties for violations for the Prevailing Wage Act will increase from 20% to 50% of the underpaid amounts for second or subsequent violations. An additional penalty of 5% of the underpayment penalty must be paid to workers each month the wages remain unpaid (put from the current 2% penalty).

For violations that occur after January 1, 2006, the debarment period – during which contracts are ineligible for public works contracts – increases from 2 years to 4 years if two notices of violation are issued/serious violation occur within a 5-year period. In addition, a new monetary penalty of \$5,000 may be assessed against contractors who retaliate against employees who report violations or file complaints under the Prevailing Wage Act.

13. CERTIFIED PAYROLL REQUIREMENTS (Public Act 94-0515)

Since this is a public works project as defined under the Prevailing Wage Act, 820 ILCS 130/2, any and all contractors and subcontractors shall submit certified payroll records to the Municipality no later than the tenth (10th) day of each calendar month for the immediately preceding month in which construction on a public works project has occurred. WITHOUT THIS PAPERWORK, NO INVOICE SHALL BE PAID BY THE MUNICIPALITY. Contractors and subcontractors must also submit a statement affirming that the records are true and accurate, that the wages paid to each worker are not less than the prevailing rate, and that the contractor and subcontractor are aware that filing false records is a Class A misdemeanor. The records must include the name, address, telephone number, social security number, job classification, hours of work, hourly rate, and start and end time of work each day for every worker employed on the public work. The Municipality reserves the right to check the pay stubs of the workers on the job. The Municipality further cautions that payment for any services rendered pursuant to this Contract may be predicated upon receipt of said records.

14. EMPLOYMENT OF ILLINOIS WORKERS ON PUBLIC WORKS ACT (30 ILCS 570/)

Pursuant to 30 ILCS 570/, any month immediately following 2 consecutive calendar months during which the level of unemployment in the State of Illinois has exceeded 5% as measured by the United States Department of Labor, the Contractor shall employ at least 90% Illinois laborers on this project unless Illinois laborers are not available, or are incapable of performing the particular type of work involved, which the contractor must certify with the Village of Woodridge.

15. ILLINOIS HUMAN RIGHTS ACT (775 ILCS 5/)

In the event the Contractor's non-compliance with the provision of the Equal Employment Opportunity Clause, the Illinois Human Rights Act or the Applicable Rules and Regulations of the Illinois Department of Human Rights ("Department"), the Contractor 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 part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

16. WAIVER OF WORKERS COMPENSATION/OCCUPATIONAL DISEASE EXPENSE REIMBURSEMENT

The Contractor agrees to waive any and all rights to reimbursement of workers' compensation expenses under Section 1(a)(4) of the Illinois Workers' Compensation Act (820 ILCS 305), and as amended; and the Contractor agrees to waive any and all rights to reimbursement of occupational disease expenses under Section 1(a)(3) of the Illinois Occupational Diseases Act (820 ILCS 310), and as amended.

17. BIDDER QUALIFICATIONS AND EVALUATION CRITERIA

The Bidders must be qualified Contractors and demonstrate the capability to provide services required in accordance with the bid specifications. This would include but may not be limited to:

- A. Bid pricing
- B. Compliance with specifications
- C. Previous Municipality Experience
- D. Submittal compliance
- E. References
- F. Not currently suspended from participation in any Local, State or Federal Projects

18. AFFIDAVITS

The following affidavits included in these contract documents must be executed and submitted with the bid:

- A) References
- B) Disqualification of Certain Bidders
- C) Affidavit/Anti-collusion
- D) Conflict of Interest Form
- E) Tax Compliance
- F) Identification of Subcontractors
- G) Participation Affidavit

19. SUBCONTRACTORS

If any Bidder submitting a bid intends on subcontracting out all or any portion of the engagement, that fact, and the **name of the proposed subcontracting firm(s) must be clearly disclosed in the bid on the form provided herein** (use additional sheets if necessary).

In the event the Contractor requires a change of the subcontractor(s) identified, a written request from the Contractor and a written approval from the municipality is required.

Notwithstanding written consent to subcontract approved by the Municipalities, the Contractor shall perform with the Contractor's own organization, work amounting to not less than fifty (50%) percent of the total contract cost, and with materials purchased or produced by the Contractor.

The subcontracting, if any, shall be done by the Contractor in accordance with applicable Article 108.01 of the IDOT Standard Specifications.

Failure to identify subcontractors could result in disqualification.

20. SILENCE OF SPECIFICATIONS

The apparent silence of specifications as to any detail or apparent omission from it as detailed description concerning any portion shall be interpreted as meaning that only the best commercial material or practice shall prevail and that only items of the best material or workmanship are to be used.

21. UNBALANCED BIDS

Any bid which is materially unbalanced as to prices for the Base Bid and/or Optional Bid Items may be rejected. An unbalanced bid is one which is based on the prices significantly less than the cost for some work and/or prices which are significantly overstated for other work.

The Village of Woodridge will review all unit prices submitted by the apparently lowest responsible and responsive bidder and will decide whether any of the unit prices are excessively above or below a reasonable cost analysis value determined by the Municipalities.

In the event any unit prices are determined to be unbalanced and contrary to the interest of the Municipalities, the Municipalities reserve the right to reject such bid at their discretion.

22. OMISSIONS/HIDDEN CONDITIONS

The drawings and specifications are intended to include all work and materials necessary for completion of the work. Any incidental item of material, labor, or detail required for the proper execution and completion of the work and omitted from either the drawings or specifications or both, but obviously required by governing codes, federal or state laws, local regulations, trade practices, operational functions, and good workmanship, shall be provided as a part of the contract work at no additional cost to the Municipalities, even though not specifically detailed or mentioned.

23. ADDITIONAL INFORMATION

Should the bidder require additional information about this bid, submit questions via email to: Matt Pocius, mpocius@woodridgeil.gov. Questions must be submitted **no later than 4:00 p.m. on January 20, 2022**.

ANY and ALL changes to these specifications are valid only if they are included by written Addendum to All Bidders. No interpretation of the meaning of the plans, specifications or other contract documents will be made orally. Failure of any bidder to receive any such addendum or interpretation shall not relieve the bidder

from obligation under this bid as submitted. All addenda so issued shall become part of the bid documents. Failure to request an interpretation constitutes a waiver to later claim that ambiguities or misunderstandings caused a bidder to improperly submit a bid.

ADDENDA: It shall be the responsibility of each interested Bidder to check the Village Website for any addenda issued to this bid. **If issued, Addenda will be issued no later than January 25, 2022 at 4:00pm.**

24. TOXIC SUBSTANCES DISCLOSURES

All bidders must comply with the requirements of the Toxic Substance Disclosure to Employees Act, for any materials, supplies, and equipment covered by said Act.

25. RESERVATION OF RIGHTS

Each Municipality reserves the right to accept the Bidder's Proposal that is, in their judgement, the best and most favorable to the interests of the Municipality and the public; to reject the low price proposal; to accept any item to any Bidder's Proposal; to reject any and all Bidder's Proposals; to accept and incorporate corrections, clarifications or modifications following the opening of the Bidder's Proposals when to do so would not, in Municipality's opinion, prejudice the bidding process or create any improper advantage to any Bidder; and to waive irregularities and informalities in the bidding process or in any Bidder's Proposal submitted; provided, however, that the waiver of any prior defect or informality shall not be considered a waiver of any future or similar defects or informalities, and Bidders should not rely upon, or anticipate, such waivers in submitting the Bidder's Proposals. The enforcement of this Reservation of Rights by one or more of the Municipalities shall not be considered an alteration of the bids.

26. RESPONSIVE BID

26.1 A "Responsive Bid" is defined as a "bid which conforms in all material respects to the requirements set forth in the invitation for bids." Bidders are hereby notified that any exceptions to the requirements of this bid may be cause for rejection of the bid.

26.2 Bidders shall promptly notify the Village of Woodridge of any ambiguity, inconsistency or error which they may discover upon examination of the bidding documents. Interpretations, corrections and changes will be made by addendum. Each bidder shall ascertain prior to submitting a bid that all addenda have been received and acknowledged in the bid.

27. JOINT PURCHASING/PURCHASING EXTENSION

The purchase of goods and services pursuant to the terms of this Agreement shall also be offered for purchases to be made by other Municipalities, as authorized by the Governmental Joint Purchasing Act, 30 ILCS 525/0.01, *et seq.* (the "Act"). All purchases and payments made under the Act shall be made directly by and between each Municipality and the successful bidder. The bidder agrees that the Village of Woodridge shall not be responsible in any way for purchase orders or payments made by the other Municipalities. The bidder further agrees that all terms and conditions of this Agreement shall continue in full force and effect as to the other Municipalities during the extended term of this Agreement.

Bidder and the other Municipalities may negotiate such other and further terms and conditions to this Agreement ("Other Terms") as individual projects may require. In order to be effective, Other Terms shall be reduced to writing and signed by a duly authorized representative of both the successful bidder and the other Municipality.

The bidder shall provide the other Municipalities with all documentation as required in the CFB, and as otherwise required by the Village of Woodridge, including, but not limited to:

- 100% performance and payment bonds for the project awarded award by other Municipalities
- Certificate of insurance naming each additional Municipality as an additional insured
- Certified payrolls to each additional Municipality for work performed

28. INSURANCE

The Contractor shall maintain for the duration of the contract, including warranty period if applicable, insurance purchased from a company or companies lawfully authorized to do business in the state of Illinois and having a rating of at least A-minus and a class size of at least X as rated by A.M. Best Ratings. Such

insurance as will protect the Contractor from claims set forth below which may arise out of or result from the Contractor's operations under the contract and for which the Contractor may be legally liable, whether such operations be by the Contractor or by a Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

28.1 **Workers' Compensation Insurance** covering all liability of the Contractor arising under the Workers' Compensation Act and Occupational Diseases Act; limits of liability not less than statutory requirements.

28.2 **Employers Liability** covering all liability of contractor as employer, with limits not less than: \$1,000,000 per injury – per occurrence; \$500,000 per disease – per employee; and \$1,000,000 per disease – policy limit.

28.3 **Comprehensive General Liability** in a broad form on an occurrence basis, to include but not be limited to, coverage for the following where exposure exists; Premises/Operations, Contractual Liability, Products/Completed Operations for 2 years following final payment, Independent Contractor's coverage to respond to claims for damages because of bodily injury, sickness or disease, or death of any person other than the Contractor's employees as well as claims for damages insured by usual personal injury liability coverage which are sustained (1) by a person as a result of an offense directly or indirectly related to employment of such person by the contractor, or (2) by another person and claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use there from; Broad Form Property Damage Endorsement; Railroad exclusions shall be deleted if any part of the project is within 50 feet of any railroad track

General Aggregate Limit \$ 2,000,000
Each Occurrence Limit \$ 1,000,000

28.4 **Automobile Liability Insurance** shall be maintained to respond to claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle. This policy shall be written to cover any auto whether owned, leased, hired, or borrowed.

Each Occurrence Limit \$ 1,000,000

28.5 **Umbrella Coverage** in the sum of \$2,000,000 shall be provided and shall apply over all liability policies, without exception, including but not limited to Commercial General Liability, Automobile Liability, and Employers' Liability.

28.6 Contractor agrees that with respect to the above required insurance:

28.6.1 The CGL policy shall be endorsed for the general aggregate to apply on a "per project" basis;

28.6.2 To provide separate endorsements: to name each Municipality as additional insured as their interest may appear, and; to provide thirty (30) days' notice, in writing, of cancellation or material change.

28.6.3 The Contractor's insurance shall be primary in the event of a claim.

28.6.4 Each Municipality shall be provided with Certificates of Insurance and endorsements evidencing the above required insurance, prior to commencement of this Contract and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least thirty (30) days prior to the expiration of cancellation of any such policies.

28.6.5 A **Certificate of Insurance** that states each Municipality has been endorsed as an "additional insured" by the Contractor's insurance carrier. Specifically, this Certificate must include the following language: "***The (municipality's name inserted), and their respective elected and appointed officials, employees, agents, consultants, attorneys and representatives, are, and have been endorsed, as an additional insured under the above referenced policy number _____ on a primary and non-contributory basis for general liability and***

automobile liability coverage for the duration of the contract term."

28.7 Failure to Comply: In the event the Contractor fails to obtain or maintain any insurance coverages required under this agreement, each municipality may purchase such insurance coverages and charge the expense thereof to the Contractor.

29. HOLD HARMLESS

The Contractor agrees to indemnify, save harmless and defend the Village of Burr Ridge, the Village of Lombard, and the Village of Woodridge, and their respective elected and appointed officials, employees, agents, consultants, attorneys and representatives and each of them against and hold it and them harmless from any and all lawsuits, claims, injuries, demands, liabilities, losses, and expenses; including court costs and attorney's fees for or on account of any injury to any person, or any death at any time resulting from such injury, or any damage to property, which may arise or which may be alleged to have arisen out of, or in connection with the work covered by this Contract. The foregoing indemnity shall apply except if such injury is caused directly by the willful and wanton conduct of Municipalities, its agents, servants, or employees or any other person indemnified hereafter. The obligations of the Contractor under this provision shall not be limited by the limits of any applicable insurance required of the Contractor.

30. CHANGE IN STATUS

The Contractor shall notify each Municipality immediately of any change in its status resulting from any of the following: (a) Contractor is acquired by another party; (b) change in greater than 5% ownership interest; (c) Contractor becomes insolvent; (d) Contractor, voluntarily or by operation law, becomes subject to the provisions of any chapter of the Bankruptcy Act; (d) Contractor ceases to conduct its operations in the normal course of business. The Municipalities shall have the option to terminate its agreement with the Contractor immediately on written notice based on any such change in status.

31. CHANGE ORDERS

The Municipalities believe that the project is fully defined in the Contract Documents and that Change orders will not be necessary. However, **in the event that a Change Order is required, the Contractor shall review the scope of work to be performed under the contract to suggest alternatives that can be implemented to offset the cost increase of any necessary changes without sacrificing the quality and/or scope of the contract specifications.** All Change Orders and alternative suggestions must be approved by the municipality prior to execution.

31.1 Change Orders shall comply with 720 ILCS 5/33E-9.

31.2 Detailed written Requests for Change Orders must be submitted to the Municipality's Representative on the form provided by the Municipality. (Request furnished in any other format or lacking sufficient information will be rejected). In order to facilitate checking of quotations for extras or credits, all requests for change orders shall be accompanied by a complete itemization of costs including labor, materials and Subcontracts. Where major cost items are Subcontracts, they shall also be itemized. Requests will be reviewed by the affected Municipality's Purchasing Manager or other authorized agent.

31.3 Each written Request for a Change Order must be accompanied by written suggestions where costs can be reduced to offset the Change Order increase requested or a written certification stating that the Contractor has reviewed the work to be performed and cannot identify areas where costs can be reduced.

31.4 A written Change Order must be issued by the affected Municipality's Purchasing Manager or other authorized agent prior to commencing any additional work covered by such order. Work performed without proper authorization shall be the Contractor's sole risk and expense.

32. INVOICES, PAYMENTS, AND QUANTITIES

The Contractor shall submit invoices for each Municipality detailing the services provided directly to the respective Municipality. All services shall be invoiced based on unit pricing and quantities used. The Municipalities shall only pay for quantities used or ordered. Quantities may be adjusted up or down based on

the needs of the Municipalities. Payment shall be made in accordance with the Local Government Prompt Payment Act.

Invoices shall be delivered to:

Village of Burr Ridge
David Preissig, P.E.
Director of Public Works
451 Commerce St.
Burr Ridge, IL 60527

Village of Lisle
Adam Hall
Asst. Public Works Director
925 Burlington Ave.
Lisle, IL 60532

Village of Lombard
Carl Goldsmith
Director of Public Works
1051 Hammerschmidt Ave
Lombard, IL 60148

Village of Woodridge
Matt Pocius
Dept. of Public Works
1 Plaza Drive
Woodridge, IL 60517

33. PRECEDENCE

Where there appears to be variances or conflicts, the following order of precedence shall prevail: 1) The Village of Woodridge Call for Bids, 2) General Terms & Specifications, and 3) the Contractor's Bid Response.

34. JURISDICTION, VENUE, CHOICE OF LAW

This contract shall be governed by and construed according to the laws of the State of Illinois. Jurisdiction and venue shall be exclusively found in Judicial Circuit Court of DuPage County.

35. NON-ENFORCEMENT BY THE MUNICIPALITIES

The Contractor shall not be excused from complying with any of the requirements of this Contract because of any failure on the part of the Municipality, on any one or more occasions, to insist on the Contractor's performance or to seek the Contractor's compliance with any one or more of said terms or conditions.

36. INDEPENDENT CONTRACTOR

The Contractor is an independent contractor and no employee or agent of the Contractor shall be deemed for any reason to be an employee or agent of the Municipality.

37. TERMINATION

Each Municipality reserves the right to terminate this contract, or any part of this contract, upon ten (10) days written notice. In case of such termination, the Contractor(s) shall be entitled to receive payment from the Municipalities for work completed to date in accordance with the terms and conditions of this contract. In the event that this Contract is terminated due to Contractor's default, the Municipalities shall be entitled to purchase substitute items and/or services elsewhere and charge the Contractor with any or all losses incurred, including attorney's fees and expenses.

38. NON APPROPRIATIONS

The Municipality reserve the right to terminate their respective part of this contract or to reject bids, in the event that sufficient funds to complete the contract are not appropriated by the either Village Board of Trustees or City Council or County Board of the affected Municipality.

39. VILLAGE CONTRACTOR'S LICENSE

The bidder to which the contract is awarded (including subcontractors), prior to commencing any work, must have a valid Contractor's License or other required license on-file with the Municipality in which the work is performed.

40. AUDIT/ACCESS TO RECORDS

- A) The contractor shall maintain books, records, documents and other evidence directly pertinent to performance of the work under this agreement consistent with generally accepted accounting standards in accordance with the American Institute of Certified Public Accountants Professional Standards. The contractor shall also maintain the financial information and data used by the contractor in the preparation or support of any cost submissions required under this subsection, (Negotiation of Contract Amendments, Change Orders) and a copy of the cost summary submitted to the Municipality. The Municipality or any of its duly authorized representatives shall have access to the books, records, documents, and other evidence for purposes of inspection, audit, and copying. The contractor will provide facilities for such access and inspection.

- B) If this contract is a formally advertised, competitively awarded, fixed price contract, the contractor agrees to include access to records as specified above. This requirement is applicable to all negotiated change orders and contract amendments in excess of \$25,000, which affect the contract price. In the case of all other prime contracts, the contractor also agrees to include access to records as specified above in all its contracts and all tier subcontracts or change orders thereto directly related to project performance, which are in excess of \$25,000.
- C) Audits conducted pursuant to this provision shall be consistent with generally accepted auditing standards in accordance with the American Institute of Public Accountants Professional Standards.
- D) The contractor agrees to the disclosure of all information and reports resulting from access to records pursuant to the subsection above. Where the audit concerns the contractor, the auditing agency will afford the contractor an opportunity for an audit exit conference and an opportunity to comment on the pertinent portions of the draft audit report. The final audit report will include the written comments, if any, of the audited parties.
- E) Records under the subsections above shall be maintained and made available during performance of the work under this agreement and until three years from the date of final audit for the project. In addition, those records which relate to any dispute or litigation or the settlement of claims arising out of such performance, costs or items to which an audit exception has been taken, shall be maintained and made available for three years after the date of resolution of such dispute, appeal, litigation, claim or exception.
- F) The right of access conferred by this clause will generally be exercised (with respect to financial records) under:
 - i. negotiated prime contractors;
 - ii. negotiated change orders or contract amendments in excess of \$25,000 affecting the price of any formally advertised, competitively awarded, fixed price contract; and
 - iii. subcontracts or purchase orders under any contract other than a formally advertised, competitively awarded, fixed price contract.
- G) This right of access will generally not be exercised with respect to a prime contract, subcontract, or purchase order awarded after effective price competition. In any event, the right of access shall be exercised under any type of contract or subcontract:
 - i. with respect to records pertaining directly to contract performance, excluding any financial records of the contractor; and
 - ii. if there is any indication that fraud, gross abuse, or corrupt practices may be involved.

41. GUARANTEE

Contractor shall guarantee all work performed under this contract for a period of one (1) year. Said guarantee period shall begin upon final acceptance of all improvements by the municipality.

42. COMPLIANCE WITH FREEDOM OF INFORMATION ACT

The Municipality is required by law to comply with the provisions of the Freedom of Information Act, 5 ILCS 140/1 et seq., as amended from time to time ("Act"). The Act requires the Municipality to provide, if requested to do so by any person, copies of documents that may be in your possession and related to this contract. As a condition of this contract, Contractor agrees to and shall provide to the Municipality copies of any and all such documents when directed to do so by the Municipality. All such documents shall be delivered to the Municipality Clerk's Office no later than five (5) working days after the date of the Municipality's direction to provide such documents. Failure of the Contractor to provide documents within said five (5) working days as provided above shall result in the assessment of any and all penalties, damages, and/or costs incurred by the Municipality to the Contractor which shall be paid immediately by the Contractor upon demand of the same by the Municipality.

43. COMPLIANCE WITH NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

In compliance with National Pollutant Discharge Elimination System (NDPES) and ILR40 permit requirements, every Contractor hired by the Municipality that will be engaged in any task or project that could potentially have an impact on water quality is required to have provided training to their employees to prevent and reduce storm water pollution from their activities.

44. COMPETENCY OF BIDDER

If requested in writing by a Government Agency, the Bidder must present within three (3) working days, satisfactory evidence of its ability and possession of the necessary facilities, experience, financial resources and adequate insurance to comply with the terms of the Contract Documents.

Additionally, bidders shall provide, at a minimum, five (5) references that indicate the bidder's ability to successfully perform similar work on the form identified herein.

45. NOTICE TO PROCEED

No work shall be undertaken prior to contract approval by the Contractor and the Municipality and the issuance of the Municipality purchase order.

46. SAFETY OF PERSONS

Contractor shall comply with all applicable federal, state, and local safety laws, regulations and codes. Contractor shall be in charge of, and responsible for, maintaining the site and performing the Work, so as to prevent accidents or injury to persons on, about, or adjacent to the site where the Work is being performed. Contractor shall maintain and implement, and ensure that all Subcontractors maintain and implement, an appropriate safety/loss prevention program for the protection of the life and health of employees and persons nearby. Contractor is fully responsible and assumes liability for the failure of Subcontractors to comply with the requirements herein.

47. ADDITIONAL SAFETY STANDARDS

Contractor shall perform all Work in compliance with all applicable Federal, State and local laws and regulations, including but not limited to, the following:

All equipment used under this contract shall be maintained in good operating condition and be appropriately licensed and inspected by the State of Illinois.

Any hazardous work practice(s) being conducted as determined by the Engineer shall be immediately discontinued by the Contractor upon receipt of either written or verbal notice by the Engineer to discontinue such practice(s). The Contractor shall not continue any work which it considers dangerous and shall immediately notify the Engineer if such is the case.

OSHA STANDARDS

Contractor shall read and comply with all applicable Occupational Safety and Health Act (OSHA) standards. Special attention is directed to the Congressional Federal Register, Volume 58, Number 9, Thursday, January 14, 1993, Part 1910 (Permit Required Confined Spaces for General Industry.) Equipment supplied to the Municipality must comply with all requirements and standards as specified by the OSHA. Items not meeting any OSHA specifications will be refused.

48. PERMITS

The Contractor is responsible for obtaining all permits needed for working in the municipality, county, state, or railroad rights-of-way. This includes any permit for the movement of overweight or oversize vehicles. The cost for obtaining permits is incidental to the contract.

LABOR STATUTES, RECORDS AND RATES

CONSTRUCTION CONTRACTS

for

MUNICIPALITIES - STATE OF ILLINOIS

All Contractors shall familiarize themselves with all provisions of all Acts referred to herein and in addition shall make an investigation of labor conditions and all negotiated labor agreements which may exist or are contemplated at this time. Nothing in the Acts referred to herein shall be construed to prohibit the payment of more than the prevailing wage scale.

In the employment and use of labor, the Contractor and any subcontractor of the Contractor shall conform to all Illinois Constitutional and statutory requirements including, but not limited to, the following:

- 1.0 Equal Employment Opportunity:
 - 1.1 Illinois Constitution, Article I, Section 17, which provides: "All persons shall have the right to be free from discrimination on the basis of race, color, creed, national ancestry and sex in the hiring and promotion practices of any employer or in the sale or rental of property."
 - 1.2 Illinois Constitution, Article I, Section 18, which provides: "The equal protection of the laws shall not be denied or abridged on account of sex by the state of its units of local government and school districts."
 - 1.3 The Public Works Employment Discrimination Act, 775 ILCS 10/1, provides in substance that no person may be refused or denied employment by reason of unlawful discrimination, nor may any person be subjected to unlawful discrimination in any manner in connection with contracting for or performance of any work or service of "any kind by, for, on behalf of, or for the benefit of the State, or of any department, bureau, commission, board or other political subdivision or agency thereof."
 - 1.4 Contractor shall comply with the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., as amended and any rules and regulations promulgated in accordance therewith, including, but not limited to the Equal Employment Opportunity Clause, Illinois Administrative Code, Title 44, Part 750 (Appendix A), which is incorporated herein by reference. Furthermore, the Contractor shall comply with the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 et seq., as amended.
- 2.0 The Veterans Preference Act, 330 ILCS 55/1, provides: "In the employment and appointment to fill positions in the construction, addition to, or alteration of all public works undertaken or contracted for by the State, or any of its political subdivisions thereof, preference shall be given to persons who have been members of the Armed Forces of the United States...in times of hostilities with a foreign country..."
- 3.0 The Servicemen's Employment Tenure Act, as amended, 330 ILCS 60/2, "safeguarding the employment and the rights and privileges inhering in the employment contract, of servicemen."
- 4.0 The Prevailing Wage Act, 820 ILCS 130/0.01 et seq., provides: "It is the policy of the State of Illinois that a wage of no less than the general prevailing hourly rate as paid for work of a similar character in the locality in which the work is performed, shall be paid to all laborers, workers and mechanics employed by or on behalf of any and all public bodies engaged in public works." The current Schedule of Prevailing Wages for DuPage County must be prominently posted at the project site by the Contractor.
 - 4.1 The Prevailing Wage Act, 820 ILCS 130/4, provides: "All bid specifications shall list the

specified rates to all laborers, workers and mechanics in the locality for each craft or type of worker or mechanic needed to execute the contract. If the Department of Labor revises the prevailing rate of hourly wages to be paid by the public body, the revised rate shall apply to such contract, and the public body shall be responsible to notify the Contractor and each subcontractor of the revised rate."

- 4.1 The Municipality shall notify the Contractor of any revised rates as determined by the Department of Labor and as received by the Municipality. It shall be the responsibility and liability of the Contractor to promptly notify each and every subcontractor of said revised rates.
- 4.2 Unless otherwise specified in the Contract Documents, the Contractor shall assume all risks and responsibility for any changes to the prevailing hourly wage which may occur during the Contract Time. A revision to the prevailing rate of hourly wages shall not be cause for any adjustment in the Contract Sum.
- 4.2 The Prevailing Wage Act, 820 ILCS 130/5 provides that the Contractor and each Sub Contractor shall, "submit monthly, in person, by mail or electronically a certified payroll to the public body in charge of the project."
- 4.2.1 The Contractor shall submit to the Municipality by the tenth day, monthly, a certified payroll list including all workers, laborers and mechanics employed by the Contractor and each of the Sub Contractors.
- 4.2.2 The certified payroll records shall include each worker's name, address, telephone number, social security number, classification, number of hours worked each day, the hourly wage and starting and ending times each day.
- 4.2.3 Included with the payroll records, the Contractor and each Sub Contractor shall attest, in writing, to the veracity and accuracy of the records and that the hourly rate paid is not less than the general prevailing wages required.
- 5.0 The Child Labor Law, as amended, 820 ILCS 205/1, which provides: "No minor under 16 years of age...at any time shall be employed, permitted or suffered to work in any gainful occupation...in any type of construction work within this state."
- 6.0. **DRUG FREE WORK PLACE**
 - 6.1 Contractor, as a party to a public contract, certifies and agrees that it will provide a drug free workplace by:
 - 6.1.1 Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance, including cannabis, is prohibited in the Village's or Contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) Abide by the terms of the statement; and
 - (B) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
 - 6.1.2 Establishing a drug free awareness program to inform employees about:
 - (1) the dangers of drug abuse in the workplace;
 - (2) the Village's or Contractor's policy of maintaining a drug free workplace;
 - (3) any available drug counseling, rehabilitation and employee assistance programs;
 - (4) the penalties that may be imposed upon employees for drug violations.

- 6.1.3 Providing a copy of the statement required by subparagraph 1.1 to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- 6.1.4 Notifying the contracting or granting agency within ten (10) days after receiving notice under part (3)(B) of subparagraph 1.1 above from an employee or otherwise receiving actual notice of such conviction.
- 6.1.5 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 section 5 of the Drug Free Workplace Act.
- 6.1.6 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.
- 6.1.7 Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

7.0 **SUBSTANCE ABUSE PREVENTION ON PUBLIC WORKS PROJECTS ACT**

- 7.1 In the event this is a public works project as defined under the Prevailing Wage Act, 820 ILCS 130/2, Contractor agrees to comply with the Substance Abuse Prevention on Public Works Projects Act , 820 ILCS 265/1 *et seq.*, and further agrees that all of its subcontractors shall comply with such Act..

As required by the Act, Contractor agrees that it will file with the Village prior to commencing work its written substance abuse prevention program and/or that of its subcontractor(s) which meet or exceed the requirements of the Act.

8.0 **PATRIOT ACT COMPLIANCE**

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

The Contractor will include verbatim or by reference the provisions contained herein in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. The Contractor will be liable for compliance with these provisions by such subcontractors.

The Contractor and each subcontractor shall keep or cause to be kept an accurate record of names, occupations and actual wages paid to each laborer, workman and mechanic employed by him in connection with the contract. This record shall be open at all reasonable hours for inspection by any representative of the municipality or the Illinois Department of Labor and must be preserved for five (5) years following completion of the contract.

The current Prevailing Wages Rates for Cook and DuPage Counties can be found at:
<https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx>

TECHNICAL TERMS AND CONDITIONS

1. SCOPE OF WORK

The Village of Woodridge requests bids for concrete flatwork, to be performed throughout the Village of Burr Ridge (BURR RIDGE), the Village of Lisle (LISLE), the Village of Lombard (LOMBARD), and the Village of Woodridge (WOODRIDGE) (collectively, the "Municipalities"). The successful bidder ("Contractor") will provide services that comply with the following:

- a. Specifications in the attached Appendix B
- b. The Illinois Department of Transportation (IDOT) "Standard Specifications for Road and Bridge Construction" (April 1, 2016) and Supplemental Specifications and Recurring Special Provisions (Adopted January 1, 2018), as amended by the attached Appendix B
- c. Americans with Disabilities Act (ADA), Public Right-of-Way Accessibility Guidelines (PROWAG) and the Illinois Accessibility Code (IAC)

2. PROJECT DELIVERABLES / QUANTITIES

The Contractor shall provide all work specified herein, at various locations throughout the Municipalities per the specifications contained herein. The table in Appendix C provides estimates for Municipalities and quantities for services/goods to be provided.

The quantities indicated are estimated quantities. The Municipalities do not guarantee any specific amount and shall not be held responsible for any deviation. This contract shall cover the Municipality's requirements whether for more or less than the estimated amount.

Each Municipality reserves the right to increase and/or decrease quantities, or add or delete locations during the term of the Agreement, whatever is deemed to be in the best interest of the Municipality. Payment will be rendered based upon the awarded unit cost times the units installed. No additional compensation will be provided for variation from the estimated units listed in the Statement of Quantities.

FOR A BREAKDOWN OF QUANTITIES BY MUNICIPALITY, SEE ATTACHED APPENDIX C.
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3. INFORMATION TO BE PROVIDED BY THE MUNICIPALITY

Each Municipality will supply a list of the locations within its territory for which the Contractor will provide services, prior to the commencement of construction. Each list will show the estimated quantity for each location. The municipality may, at its own discretion, also provide the Contractor with one 11" x 17" map of its territory that highlights the locations for which the Contractor will provide services.

4. SCHEDULING OF WORK AND COMPLETION DATES

The Municipalities shall schedule their work with the Contractor independently of each other. The Contractor will not be required to provide services simultaneously in each Municipality; however, it shall complete the total scope of services required by each Municipality within the term specified herein.

Work in each Municipality shall begin in spring/summer 2022, pending approval by its corporate authorities. Upon each renewal, the Contractor shall provide services for the Municipalities per the schedule that each Municipality coordinates with the Contractor.

The Contractor will begin services for the Municipalities in spring/summer of each year, and will complete these services by September 30 of the year. The completion date may be extended for a Municipality upon mutual written consent by the Municipality and the Contractor.

The Contractor shall provide services for the Municipalities within the construction hours allowed by their local ordinances. For example, for Woodridge, the construction hours will be on weekdays, 7:00 am to 5:00 pm. The Municipalities may prohibit the Contractor from working on weekends or holidays.

The Contractor shall coordinate directly with Public Works Director (or his/her designee) for each

Municipality to schedule the work.

The Contractor shall notify each Municipality no less than 72 hours prior to the start of any construction. The Contractor shall also notify the Illinois Department of Transportation, the DuPage County Highway Department or any other affected agency prior to the start of any work within their respective rights-of-way.

The Contractor shall notify residents in writing 48 hours in advance of any work which will affect their driveway access. The duration of driveway impacts shall not exceed seven (7) calendar days unless agreed to by the property owner and the Public Works Director (or his/her designee). High early strength concrete may be used to meet this requirement, at the contractor's expense. The Director of Public Works may require that work across a driveway be performed in two separate pours in order to provide continual driveway access over ½ of the driveway at all times. No additional compensation will be provided for this activity.

5. CONTRACTOR'S PERSONNEL

While working for the Municipalities, the Contractor shall be responsible for ensuring that all personnel are properly identified to minimize customer concerns regarding the presence of unusual utility workers on roadways, in parkways, etc. Specifically, the Contractor's employees shall display badges with the Contractor's business name and/or logo on it or a standard uniform with the Contractor's business name and/or logo on it.

6. LANE/ROADWAYS CLOSURES

The Contractor shall close lanes/roadways in the areas in which it is providing services for the Municipalities. The Contractor shall close lanes per the specifications of the most current version of the "Manual on Uniform Traffic Control Devices" as issued by the Federal Highway Administration and adopted by the State of Illinois. The Contractor will limit lane/road closures to the greatest extent possible, being particularly cognizant of the effects of such closures on roadways that experience high traffic volumes. Lane closures on roads with higher traffic volumes, as determined by the Engineer, shall be limited to one lane at a time, with flaggers used as necessary. Access to all properties shall remain open at all times unless work is taking place in the immediate vicinity, requiring that access be restricted on a temporary basis. Full access must be restored immediately upon the completion of any work blocking said access, and full access must be restored to all properties over weekends and legal holidays unless approved by the Engineer. Special consideration to hours and location of work near schools shall be made to allow for full and safe access during normal student arrival and departure schedules. The Contractor is responsible for all traffic control and this item is incidental to the cost of the overall contract work.

7. DELIVERY OF SERVICES/GOODS

The Contractor shall deliver services at the locations specified by each Municipality on the map or list of locations that the Municipality provides to the Contractor.

8. TERM

The term of this contract shall be one (1) year from the date of the first award with two (2) optional one (1) year renewals.

9. CONTRACTOR SUBMITTALS

9.1 Prior to beginning work, the Contractor shall furnish to each Municipality the necessary certifications that all materials to be used meet the specification of Division 1000, MATERIALS per the Illinois Department of Transportation (IDOT) "Standard Specifications for Road and Bridge Construction" (Adopted April 1, 2016) and "Supplemental Specifications and Recurring Special Provisions" (Adopted January 1, 2018), hereinafter referred to as the "Standard Specifications".

9.2 Prior to beginning work, the Contractor shall provide a list of contacts including the name and phone number of the Project Manager, each crew leader, and an emergency contact who shall be available 24-hours a day, 7 days a week.

9.3 Following the award of construction contract and prior to starting work, the Contractor shall furnish to

each Municipality a construction progress schedule or critical path schedule satisfactory to the Public Works Director (or his/her designee) which shall show the proposed sequence of work and how the Contractor proposes to complete the work prior to the completion date(s) specified in Section 5 of these Technical Specifications.

10. MATERIAL TESTING

QC Testing is not required for materials used associated with this project. The Municipalities may contract with a separate materials testing firm to perform materials testing if it is in the best interest of the Municipality. If testing performed by the Municipality results in unsatisfactory results, the Contractor shall take corrective action to ensure the materials meet the Specifications. The corrective action must be approved by the Public Works Director (or his/her designee). The Municipality, at its own discretion, may require unsatisfactory material to be removed and replaced at no additional cost to the Municipality.

11. RESIDENT AND BUSINESS NOTIFICATION

The Contractor, at its sole expense, shall develop, print, and distribute to all affected residences a standardized door hanger, letter, or postcard (pre-approved by the Municipalities) that will provide advance notice to these residences of the operations the Contractor will undertake. Affected residences will include all residences on each of the blocks on which the Contractor will provide services. The Contractor shall provide residences notice no later than 72 hours prior to the undertaking of its operations on their block. The Municipalities, at their discretion, may furnish the Contractor with a sample document deemed suitable for notification.

In addition, the Contractor shall post suitable advance notice signs (at least 24 hours but not more than 48 hours prior to performing work in that location) on streets or bike paths where work is scheduled to be completed. Signs are to be posted in both parkways, at intersection corners, and every 300 feet, facing all directions of travel. The Contractor, immediately upon completion of work on each street, shall remove all such signs. The sign used must indicate the type of work that is planned for the area (i.e. curb replacement, sidewalk replacement, etc), the dates it is planned for, and "no parking" (if applicable), or any other language approved/required by the Municipality.

Residents and businesses shall be notified in writing 48 hours in advance of any work adjacent to their driveway that will prohibit access. The notification form shall include an alternate date in case of rain and/or other cancellations and must include Contractor's contact person(s) and phone number for additional information. In addition, contractor shall notify resident or business owner verbally on the day of any driveway closure.

The Contractor is responsible for all advance notice to residents and this item is incidental to the cost of the overall contract work.

12. PERMITS

For any State or County Highway Permits or other required Local Permits, the Contractor shall execute all necessary permit forms, provide and pay for any fee and bond requirements, and execute and comply with all insurance and performance guarantee requirements as incidental to the Contract.

CONTRACTOR REFERENCES

Please list below five (5) references for which your firm has performed similar work for municipalities as identified in Bidder Qualifications.

Municipality:	_____
Address:	_____
City, State, Zip Code:	_____
Contact Person/	_____
Telephone Number:	_____
Dates of Service/Award	_____
Amount:	_____
Municipality:	_____
Address:	_____
City, State, Zip Code:	_____
Contact Person/Telephone	_____
Number:	_____
Dates of Service/Award	_____
Amount:	_____
Agency:	_____
Address:	_____
City, State, Zip Code:	_____
Contact Person/	_____
Telephone Number:	_____
Dates of Service/Award	_____
Amount:	_____
Agency:	_____
Address:	_____
City, State, Zip Code:	_____
Contact Person/	_____
Telephone Number:	_____
Dates of Service/Award	_____
Amount:	_____
Agency:	_____
Address:	_____
City, State, Zip Code:	_____
Contact Person/	_____
Telephone Number:	_____
Dates of Service/Award	_____
Amount:	_____

PLS. SEE ATTACHED



Globe Construction Inc

1781 W Armitage Court

Addison, Illinois 60101

Phone: (630) 620-0313

Fax: (630) 620-0205

Email: globeconstructioninc@gmail.com

+

WORK HISTORY REFERENCES

Village of Libertyville

118 W Cook Ave
Libertyville, IL 60048

Contact: Mike Brady
Public Works Dept
Ph: 847-362-2430

Completed: 07/30/2021
Amount: \$ 104,629.69

2021 MPI Sidewalk & Curb Program

****Description:** Removal & Replacement of Sidewalks, Curb & Gutter, Driveways, Misc Concrete

City of Belvidere

401 Whitney Blvd, STE200
Belvidere, IL 61008

Contact: Dan Anderson
Public Works Dept
Ph: 815-378-2928

Completed: 11/01/2021
Amount: \$ 402,895.00

2021 Sidewalk & Curb Replacement Program

****Description:** Removal & Replacement of Sidewalks, Curb&Gutter, Driveways, Misc. Concrete

Village of Mundelein

300 Plaza Circle
Mundelein, IL 60060

Contact: Mitchell Rogalski
Public Works Dept
Ph: 847949-3299

Completed: 08/05/2021
Amount: \$121,900.00

2021 Sidewalk & Curb Program

****Description:** Removal & Replacement of Sidewalks, Curb&Gutter, Driveways, Misc. Concrete

Village of Bolingbrook

375 W Briarcliff Rd
Bolingbrook, IL 60440

Contact: Ivan Straka
Public Works Dept
Ph: 630-226-8858

Completed: 8/24/2021
Amount: \$285,966.00

2021 Sidewalk Program

****Description:** Removal & Replacement of Sidewalks, Curb&Gutter, Driveways, Misc Concrete

Lisle Township Hwy Dept

4719 Indiana Ave.
Lisle, IL 60532-1610

Contact: John Quin
Public Works Dept
Ph: 630-816-9511

Completed: 09/29/2021
Amount: \$ 194,079.00

2021 Sidewalk & Curb Replacement Program

****Description:** Removal & Replacement of Sidewalks, Curb & Gutter, Driveways, Misc Concrete

1. The first part of the paper is devoted to the study of the properties of the function $f(x)$ defined by the equation $f(x) = \int_0^x f(t) dt$. It is shown that $f(x)$ is a constant function, and its value is determined by the initial condition $f(0) = 1$.

DISQUALIFICATION OF CERTAIN BIDDERS

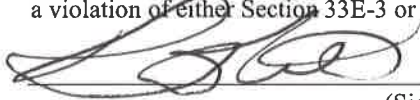
PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

No person or business entity shall be awarded a contract or subcontract, for a stated period of time, from the date of conviction or entry of a plea or admission of guilt, if the person or business entity,

- (A) has been convicted of an act committed, within the State of Illinois or any state within the United States, of bribery or attempting to bribe an officer or employee in the State of Illinois, or any State in the United States in that officer's or employee's official capacity;
- (B) has been convicted of an act committed, within the State of Illinois or any state within the United States, of bid rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act 15 U.S.C. Sec. 1 et seq.;
- (C) has been convicted of bid rigging or attempting to rig bids under the laws of the State of Illinois, or any state in the United States;
- (D) has been convicted of bid rotating or attempting to rotate bids under the laws of the State of Illinois, or any state in the United States;
- (E) has been convicted of an act committed, within the State of Illinois or any state in the United States, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and Clayton Act 15 U.S.C. Sec. 1 et seq.;
- (F) has been convicted of price-fixing or attempting to fix prices under the laws of the State of Illinois, or any state in the United States;
- (G) has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois or in any state in the United States;
- (H) has made an admission of guilt of such conduct as set forth in subsection (A) through (F) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to;
- (I) has entered a plea of nolo contendere to charges of bribery, price fixing, bid rigging, bid rotating, or fraud; as set forth in subparagraphs (A) through (F) above.

Business entity, as used herein, means a corporation, partnership, limited liability company trust, association, unincorporated business or individually owned business.

By signing this document, the bidder hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended.



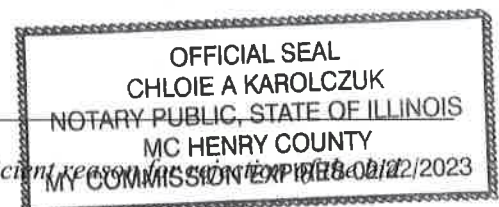
(Signature of Bidder if the Bidder is an Individual)
(Signature of Partner if the Bidder is a Partnership)
(Signature of Officer if the Bidder is a Corporation)

The above statements must be subscribed and sworn to before a notary public.

Subscribed and Sworn to this 2ND day of FEBRUARY, 2022


Notary Public

Failure to complete and return this form may be considered sufficient reason for disqualification.



ANTI-COLLUSION AFFIDAVIT AND CONTRACTOR'S CERTIFICATION

PETER MARTIRE, being first duly sworn,

deposes and says that he is PRESIDENT
(Partner, Officer, Owner, Etc.)

of GLOBE CONSTRUCTION, INC.
(Contractor)

the party making the foregoing proposal or bid, and that such bid is genuine and not collusive, or sham; that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person; to fix the bid price element of said bid, or of that of any other bidder, or to secure any advantage against any other bidder or any person interested in the proposed contract.

The undersigned certifies that he is not barred from bidding on this contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid-rotating.



(Signature of Bidder if the Bidder is an Individual)
(Signature of Partner if the Bidder is a Partnership)
(Signature of Officer if the Bidder is a Corporation)

The above statements must be subscribed and sworn to before a notary public.
Subscribed and Sworn to this 2ND day of FEBRUARY, 2022



Notary Public

OFFICIAL SEAL
CHLOIE A KAROLCZUK
NOTARY PUBLIC, STATE OF ILLINOIS
MC HENRY COUNTY
MY COMMISSION EXPIRES 02/22/2023

Failure to complete and return this form may be considered sufficient reason for rejection of the bid.

CONFLICT OF INTEREST

GLOBE CONSTRUCTION, INC, hereby certifies that

it has conducted an investigation into whether an actual or potential conflict of interest exists between the bidder, its owners and employees and any official or employee of a Municipality identified herein.

Bidder further certifies that it has disclosed any such actual or potential conflict of interest and acknowledges if bidder has not disclosed any actual or potential conflict of interest, the Village of Woodridge may disqualify the bid or the affected Municipality may void any award and acceptance that the Municipality has made.

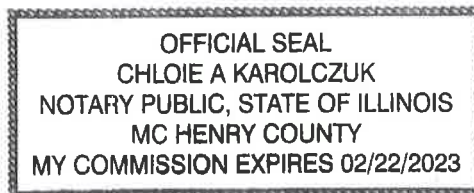


(Signature of Bidder if the Bidder is an Individual)
(Signature of Partner if the Bidder is a Partnership)
(Signature of Officer if the Bidder is a Corporation)

The above statements must be subscribed and sworn to before a notary public.
Subscribed and Sworn to this 2ND day of FEBRUARY, 2022

Chloie A. Karolczuk
Notary Public

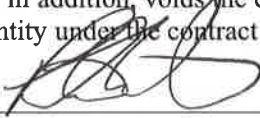
Failure to complete and return this form may be considered sufficient reason for rejection of the bid.



TAX COMPLIANCE AFFIDAVIT

PETER MARTIRE, being first duly sworn, deposes and says that (s)he is
PRESIDENT of GLOBE CONSTRUCTION, INC.
(Partner, Officer, Owner, Etc.) (Contractor)

the individual or entity making the foregoing proposal or bid, and certifies that (s)he is not barred from contracting with the any of the Municipalities identified herein because of any delinquency in the payment of any tax administered by the Department of Revenue unless the individual or entity is contesting, in accordance with the procedures established by the appropriate revenue act. The individual or entity making the proposal or bid understands that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and, in addition, voids the contract and allows the municipality to recover all amounts paid to the individual or entity under the contract in civil action.



(Signature of Bidder if the Bidder is an Individual)
(Signature of Partner if the Bidder is a Partnership)
(Signature of Officer if the Bidder is a Corporation)

The above statements must be subscribed and sworn to before a notary public.

Subscribed and Sworn to this 2ND day of FEBRUARY, 2022

Chloie A. Karolczuk
Notary Public

OFFICIAL SEAL
CHLOIE A KAROLCZUK
NOTARY PUBLIC, STATE OF ILLINOIS
MC HENRY COUNTY
MY COMMISSION EXPIRES 02/22/2023

Failure to complete and return this form may be considered sufficient reason for rejection of the bid.



SUB-CONTRACTOR INFORMATION

(ATTACH ADDITIONAL PAGES AS NEEDED)

Name: _____ **# Years in Business:** _____

Address: _____ **# Years used by Contractor:** _____

Services provided by Sub-Contractor: _____

.....

Name: _____ **# Years in Business:** _____

Address: _____ **# Years used by Contractor:** _____

Services provided by Sub-Contractor: _____

.....

Name: _____ **# Years in Business:** _____

Address: _____ **# Years used by Contractor:** _____

Services provided by Sub-Contractor: _____

PARTICIPATION AFFIDAVIT

PETER MARTIRE, being first duly sworn, deposes and says, under penalties as provided in Section 1-109 of the Illinois Code of Civil Procedure, 735 ILCS 5/1-109, that (s)he is PRESIDENT of GLOBE CONSTRUCTION, INC.
(Partner, Officer, Owner, Etc.) (Contractor)

the individual or entity making the foregoing proposal or bid, and certifies that the Contractor or Subcontractor, respectively, is not barred from being awarded a contract or subcontract pursuant to 30 ILCS 500/50-10. Additionally, the Contractor or Subcontractor, respectively, certifies he/she is not suspended from doing business with any State, Federal or Local Agency.

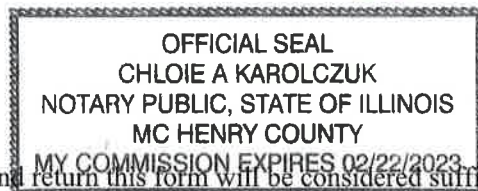


(Signature of Bidder if the Bidder is an Individual)
(Signature of Partner if the Bidder is a Partnership)
(Signature of Officer if the Bidder is a Corporation)

The above statements must be subscribed and sworn to before a notary public.

Subscribed and Sworn to this 2ND day of FEBRUARY, 2022

Chloie A. Karolczuk
Notary Public



Failure to complete and return this form will be considered sufficient reason for rejection of the bid.

APPENDIX A

AGREEMENT ACCEPTANCE

CONCRETE FLATWORK

ACCEPTANCE

The Contract/Bid attached hereto and by this reference incorporated herein and made a part hereof is hereby accepted by the order of *[insert Municipality name]* ("Owner") this _____ day of _____, 20__.

This Acceptance, together with the Contract/Bid attached hereto, constitutes the entire and only agreement between the parties relating to the accomplishment of the Work and the compensation therefore, which shall not exceed \$Contract Value To Be Entered By Municipality, and supersedes and merges any other prior or contemporaneous discussions, agreements, or understandings, whether written or oral, and shall prevail over any contradictory or inconsistent terms or conditions contained in any purchase order, acceptance, acknowledgement, invoice, or other standard form used by the parties in the performance of the Contract/Bid. Any such contradictory or inconsistent terms or conditions shall be deemed objected to by Owner without further notice of objection and shall be of no effect nor in any circumstances binding upon Owner unless accepted by Owner in a written document plainly labeled "Amendment to Contract/Bid." Acceptance or rejection by Owner or any such contradictory or inconsistent terms or conditions shall not constitute acceptance of any other contradictory or inconsistent terms or conditions.

By: *TO BE COMPLETED BY MUNICIPALITY
UPON CONTRACT AWARD*

Title: _____

APPENDIX B

TECHNICAL SPECIFICATIONS

TECHNICAL SPECIFICATIONS

The Contractor shall complete the work in accordance with the Standard Specifications (as supplemented by the following technical specifications), the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures for Materials" in effect on the date of invitation for bids, and the Supplemental Specifications and Recurring Special Provisions which apply to and govern the construction of this work. The Contractor shall comply with all other applicable ordinances and requirements of State, County, Local and other agencies having jurisdictional authority over the work. Where there is a conflict between these Technical Specifications, the Standard Specifications and other applicable requirements, relative to the performance of work, the most restrictive requirement shall prevail. The Contractor shall provide all necessary labor, tools, equipment, materials and other appurtenances necessary to complete the work unless otherwise noted in these Specifications.

The Contractor shall prune vegetation that interferes with construction (e.g. tree branches, overgrown bushes, etc.) in accordance with Section 201.05 of the Standard Specifications, and in accordance with the codes and policies of each municipality. Cost of pruning is incidental to the contract. The Contractor shall not remove or prune existing trees without prior approval of the Public Works Director (or his/her designee).

Relative to basis of payment, Appendix B is takes precedent over the Standard Specifications for Road and Bridge Construction. If not specifically addressed in Appendix B, work shall be performed and payment shall be rendered according to the Standard Specifications for Road and Bridge Construction, most recent edition.

PROTECTION OF WORK

The Contractor shall be responsible to provide personnel to protect his work from third party damage. Should any of the work be damaged, it shall be removed and replaced at the Contractor's expense. The Contractor shall schedule his work so that the concrete placed takes its initial set during daylight hours. Claims of darkness shall not be reason to relieve the Contractor from responsibility. Driveways shall be kept barricaded for a minimum of four (4) days after placement of concrete. The curing time may be reduced if High Early Strength PCC is used.

REMOVAL AND HAULING OF DEBRIS

All material excavated during the progress of the work shall be immediately loaded, hauled away, and legally disposed of, and shall not be stored in the street or parkway area.

STORAGE OF MATERIALS AND EQUIPMENT

At no time shall the Contractor store materials and equipment in private or public right-of-ways. Parking or storing construction vehicles and equipment overnight is strictly prohibited including, but not limited to, box trucks, dump trucks, pavers, trailers, etc.

RESTORATION

Restoration of turf areas adjacent to and within 2' of the proposed improvements, shall be incidental to all Pay Items, unless otherwise determined by the Municipality. Any damage due to negligence of the Contractor or deemed unnecessary by the Municipality will be restored at no additional cost to the Municipality. Restoration must be completed to the satisfaction of the Public Works Director (or his/her designee). The Public Works Director (or his/her designee) may request restoration not satisfactorily completed to be removed and replaced at no additional cost to the Municipality.

Where removal and replacement is adjacent to existing concrete or asphalt surfaces, the contractor is expected to preserve the existing surface to remain by providing a full-depth saw-cut, and removing the existing concrete or asphalt to be removed without disrupting the surface to remain. Unless otherwise directed by the Director of Public Works or his/her designee, compensation will not be made for restoration of turf, HMA pavement, or concrete pavement within 2' of the removal limits.

Concrete restoration shall meet the Specifications as listed herein.

Asphalt surface restoration shall consist of new HMA pavement to match the existing pavement thickness or 4-inches minimum, whichever is greater.

Any signs that need to temporarily be removed/replaced and/or relocated shall be done by the Contractor.

Landscape restoration shall consist of 4-inches of clean, pulverized topsoil, seed, and blanket. Topsoil shall be clear of clods and clumps, and shall be able to be raked to a uniform grade with a landscaping rake.

In cases where adjacent existing surface conditions are not suitable for preservation, the Director of Public Works or his designee will mark a saw-cut limit, for additional removal. Only in cases where the contractor has been expressly directed to perform work outside the 2' buffer zone, will compensation for restoration be provided.

CONCRETE CURING

As soon as the finished concrete has lost its sheen, a spray on membrane curing compound conforming to Section 1022.01 and Section 1020.13 of the Standard Specifications shall be applied to all finished concrete surfaces. The membrane curing compound shall be white pigmented, no clear curing compound will be allowed. WORK THAT IS NOT PROPERLY CURED WILL NOT BE ACCEPTED OR PAID FOR. All Portland Cement Concrete shall be treated with a protective coat application.

INTERMITTENT WORK

The Contractor shall be prepared to perform all work as intermittent items, at many different locations in each municipality. The intent of this contract is to perform a variety of patching, trip hazard repair, and curb repair in each municipality, therefore the Contractor shall be prepared to relocate equipment and perform work at many sites. No additional compensation will be provided for intermittent work, but said work shall be included in the cost of the items for which the work applies. Following each Mobilization, work will occur at many different locations within the municipality.

TRAFFIC CONTROL AND PROTECTION

This work shall be done in accordance with the applicable portions of Section 701 of the Standard Specifications, the Supplemental Specifications, the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways", and any details and Highway Standards contained in the Plans and Special Provisions, and the Special Provisions contained herein, except as modified herein. Special Attention is called to Article 107.09 of the Standard Specifications and the following Highway Standards, Details, Recurring Local Roads and Streets Special Provisions, and Special Provisions contained herein, relating to traffic control.

HIGHWAY STANDARDS: 701301, 701311, 701501, 701801, 701901

DISTRICT ONE DETAILS: Traffic Control and Protection for Side Roads, Intersections, and Driveways.

RECURRING LOCAL ROADS AND STREETS SPECIAL PROVISIONS: Work Zone Traffic Control
Surveillance, Flaggers in Work Zones.

This work includes furnishing, installing and maintaining of all temporary signs, barricades, warning lights, fences, flagmen, and other devices which are to be used for purposes of regulating, warning or guiding vehicular or pedestrian traffic during construction of this project.

The Contractor shall maintain one lane open to traffic at all times. Two lanes of traffic shall be maintained at all times during nonworking hours. Type II barricades (State of Illinois Standard 2299-9) with lights shall be maintained, whenever one lane of traffic is to be closed, at 25-foot intervals, except wherever there is a vertical grade difference of six inches or more; barricades shall be spaced at ten-foot intervals, throughout the improvement.

When it becomes necessary to close a street due to work through an intersection or street crossing, the Contractor shall provide traffic control devices in accordance with State of Illinois Standard "701501". Street

closures must be approved by the Public Works Director (or his/her designee) in writing prior to the start of construction.

No excavation shall be left open overnight. All traffic control devices shall remain in place until specific authorization for their removal is received from the Public Works Director (or his/her designee).

No work shall proceed unless all traffic control devices are in place as specified herein or as determined by the Public Works Director (or his/her designee).

All traffic control devices shall be kept clean and neat appearing, and shall be replaced immediately if they become ineffective due to damage or defacement.

The Contractor shall contact the Municipality at least 72 hours in advance of beginning work. Construction operations shall be conducted in a manner such that streets will be open to emergency traffic and accessible as required to local traffic. Advanced notice shall be provided to residents, police, fire, school districts and trash haulers when access to any street will be temporarily closed or limited. Removal and replacement of curb and gutter and driveways shall be planned so as to cause a minimum of inconvenience to the abutting property owners. The work shall be accomplished such that the streets will be left open to local traffic at the end of each working day.

Basis of Payment: This work will not be paid for separately, but will be included in the items for which this work applies. This work includes all labor, materials, installation, transportation, maintenance, handling, flagmen and incidental expenses or work necessary to furnish, install, maintain and remove all traffic control devices indicated herein and as determined by the Public Works Director (or his/her designee) to complete the work as specified. Additional flaggers, fencing, signs, or barricades as may be required by the Public Works Director (or his/her designee) for safe movement of traffic and pedestrians will not be paid for separately, but will be included in the items for which this work applies.

SAWCUTTING

Sawcutting shall be performed in accordance with Section 442 of the Standard Specifications. All sawcuts shall be full-depth, penetrating completely through the medium which is being sawed. Removal of the sawcut items shall be performed in a manner to not undermine or disturb the areas of the medium to remain.

Basis of Payment: This work will not be paid for separately, but will be included in the cost of contract work.

ITEM 01 - MOBILIZATION

This work shall be done in accordance with Section 671 of the Standard Specifications except as modified herein.

The Contractor will mobilize separately for each Municipality. Each Municipality may require the Contractor to mobilize to the Village multiple times during the yearlong contract.

Each municipality will provide the Contractor with a list of work for each Mobilization. The Municipality reserves the right to modify the list of work prior to and while the Contractor is mobilized to the Municipality. An additional Mobilization will not be paid for unless the Contractor has completed all the work on the previous list of work and has demobilized from the Municipality.

The Village of Woodridge estimates two mobilizations, Village of Lombard estimates four mobilizations, and Village of Burr Ridge estimates one mobilization, and the Village of Lisle estimates two mobilizations.

Basis of Payment: This work will be paid for at the contract unit price per EACH per MOBILIZATION, which price shall include all equipment, labor and materials necessary to complete the work as specified.

ITEM 02 - TRAFFIC CONTROL AND PROTECTION – P.C.C. PAVEMENT PATCH – CL B (8")

In addition to the Special Provision "Traffic Control and Protection", Traffic Control shall be according to the applicable sections of the Standard Specifications, the Supplemental Specifications, the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways", any special details, notes, and Highway Standards contained in the plans, and the Special Provisions contained herein. This special provision shall

only apply for work for P.C.C. Pavement Patch – CL B (8").

Special attention is called to Article 107.09 of the Standard Specifications and the following Highway Standards, Details, Quality Standard for Work Zone Traffic Control Devices, Recurring Special Provisions and Special Provisions contained herein, relating to traffic control.

The Contractor shall contact the Municipality at least 72 hours in advance of beginning work.

STANDARDS:

701501-06 Urban Lane Closure 2L 2W-Undivided
701901 Traffic Control Devices

Method of Measurement. Traffic control will not be measured by location or per Standard or per Mobilization.

Basis of Payment. The cost of Traffic Control and Protection will be paid for at the CONTRACT LUMP SUM price for TRAFFIC CONTROL AND PROTECTION- P.C.C. PAVEMENT PATCH – CL B (8") which price shall include all equipment, labor and materials necessary to complete the work as specified.

ITEM 03 – P.C.C. PAVEMENT PATCH – CL B (8")

This Pay Item intended to be used on municipal-owned concrete roadways.

This work shall be done in accordance with the Standard Specifications insofar as applicable, including Section 442. This pay item shall include removal of the existing concrete, installation of new concrete patch, saw-cutting, dowel bars, tie bars, contraction joints, expansion joints, and preparation of existing base. Joints do not need to be sealed.

Dowel bars and tie bars are required in the new concrete patch.

Also included in this Pay Item is the installation of integral or monolithic curb where existing monolithic or integral curb exists. In this case, the pavement patch will be measured to the back-of-curb.

The concrete shall be Class PP-1 Portland Cement Concrete per Section 1020 of the Standard Specifications.

Basis of Payment: This work shall be paid for at the contract unit price per SQUARE YARD for P.C.C. PAVEMENT PATCH CL B, (8").

ITEM 04 & 05 – P.C.C. DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT (6"), (8")

This item shall include the removal and replacement of Portland Cement Concrete driveway of the thickness specified. This work shall be done in accordance with the Standard Specifications insofar as applicable, including Section 423 and 440. The work shall include complete removal and replacement of those areas which have been marked by the Public Works Director (or his/her designee) for removal and replacement which are included on a list supplied to the Contractor. The Contractor shall notify the Municipality 48 hours in advance of scheduled time and place he intends to work.

The Contractor shall saw-cut a perpendicular clean joint between that portion of the driveway to be removed and that which is to remain in place. If the Contractor removes or damages the existing driveway outside the limits designated by the Public Works Director (or his/her designee) for removal, he will be required to remove and replace that portion at his own expense to the satisfaction of the Public Works Director (or his/her designee).

The concrete shall be Class PV Portland Cement Concrete per Section 1020 of the Standard Specifications.

Expansion joints will be required as specified in Standard Specifications. Expansion joint material will be of the Bituminous Preformed Joint Filler type and is considered incidental to Portland Cement Concrete sidewalk or driveway.

This item shall include saw-cutting, removal and disposal of existing concrete driveway; site preparation; installation of new concrete driveways including providing, pouring, consolidating, finishing, curing, applying protective coat, and protecting P.C.C. driveway; contraction and expansion joints; locating, potholing, exposing, and protection of existing utilities; and restoration of adjacent areas.

Basis of Payment: This work will be paid for at the contract unit price per SQUARE YARD for P.C.C. DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT 6", OR P.C.C. DRIVEWAY REMOVAL AND REPLACEMENT 8", which price shall be payment in full for removal, disposal, and full installation of new concrete driveways.

ITEM 06 – P.C.C. SIDEWALK REMOVAL AND REPLACEMENT (5"-6")

This item shall include the removal and replacement of Portland Cement Concrete sidewalk of the thickness specified. This work shall be done in accordance with the Standard Specifications insofar as applicable, including Section 424 and 440. The work shall include complete removal and replacement of those areas which have been marked by the Public Works Director (or his/her designee) for removal and replacement which are included on a list supplied to the Contractor. The Contractor shall notify the Municipality 48 hours in advance of scheduled time and place he intends to work.

The Contractor shall saw-cut a perpendicular clean joint between that portion of the sidewalk to be removed and that which is to remain in place. If the Contractor removes or damages the existing sidewalk outside the limits designated by the Public Works Director (or his/her designee) for removal, he will be required to remove and replace that portion at his own expense to the satisfaction of the Public Works Director (or his/her designee).

Sidewalk construction across driveways WILL BE SAWCUT ON BOTH SIDES ADJACENT TO THE DRIVEWAY to reduce the possibility of damage to the driveway. Any damage to driveways will be repaired with like materials and will be considered incidental to Sidewalk Removal and Replacement.

The concrete shall be Class SI Portland Cement Concrete per Section 1020 of the Standard Specifications.

Expansion joints will be required as specified in Standard Specifications except the maximum spacing will be 50 feet. Expansion joint material will be of the Bituminous Preformed Joint Filler type and is considered incidental to Portland Cement Concrete sidewalk or driveway.

The thickness of the new sidewalk shall be a minimum of five (5") inches or equal to the thickness of the existing sidewalk whichever is greater. Sidewalks within the limits of existing or proposed driveways shall have a minimum thickness of six (6") inches. This additional thickness of sidewalk will be considered incidental to the contract unit price for Sidewalk Removal and Replacement.

Forms shall be held securely in place by stakes or braces with the top edge true to line and grade. The forms for the sidewalk shall be set so the maximum cross-slope is two percent (2%), except as may be otherwise directed by the Public Works Director (or his/her designee).

For sidewalks passing over newly constructed utility trenches, three equally spaced epoxy coated No. 4 reinforcing bars shall be centered over all utility trenches. Bars shall extend a minimum of 5 feet (1.5 m) beyond the walls of the utility trench. Sidewalks immediately adjacent to concrete pavement or concrete curb shall be doweled into the existing pavement or curb at a minimum of 24" o.c. Reinforcement and dowels shall be incidental to the cost of the pay item.

This item shall include saw-cutting, removal and disposal of existing concrete sidewalk; site preparation; installation of new concrete sidewalks, including providing, pouring, consolidating, finishing, curing, applying protective coat, and protecting the P.C.C. sidewalk; contraction and expansion joints; reinforcing bars; locating, potholing, exposing, and protection of existing utilities; and restoration of adjacent disturbed areas.

When sidewalks are closed to pedestrians a minimum of two barricades (one on either side of the work zone) shall be used.

Basis of Payment: This work will be paid for at the contract unit price per SQUARE FOOT for P.C.C.

SIDEWALK REMOVAL AND REPLACEMENT (5"-6"), which price shall be payment in full for removal, disposal, and full installation of new concrete sidewalks.

ITEM 07 - P.C.C. SIDEWALK REMOVAL, SPECIAL

This item shall include the removal and disposal of existing concrete sidewalk at various locations throughout the project which have been marked by the Engineer. All P.C.C. Sidewalk shall be removed by methods in accordance with Section 440 of the Standard Specifications, except as amended herein.

The Contractor shall saw-cut a perpendicular clean joint between that portion of the sidewalk to be removed and that which is to remain in place. If the Contractor removes or damages the existing sidewalk outside the limits designated by the Public Works Director (or his/her designee) for removal, he will be required to remove and replace that portion at his own expense to the satisfaction of the Public Works Director (or his/her designee).

The Contractor shall fill the void left by the removal of the sidewalk with 4" topsoil, erosion control blanket, and grass seed and will not be paid for separately, but will be considered included in the contract unit price. This shall include any voids at locations where sidewalk is removed and no sidewalk is replaced.

This item shall include saw-cutting, removal and disposal of existing concrete sidewalk; site preparation; locating, potholing, exposing, and protection of existing utilities; and restoration of adjacent disturbed areas and void left by the removal of the sidewalk.

Basis of Payment: This work will be paid for at the contract unit price per SQUARE FOOT for P.C.C. SIDEWALK REMOVAL, SPECIAL, which price shall be payment in full for the work as specified herein.

ITEM 08 - P.C.C. SPECIAL (5")

This work shall consist of the construction of P.C.C. Sidewalk and landscape restoration at various locations throughout the project. All P.C.C. Sidewalk shall be installed by methods and with materials in accordance with Section 424 of the Standard Specifications and the RESTORATION Special Provision, except as added herein.

When the lowering of the elevation of the sidewalk is required to meet ADA slope requirements, any grading/trimming of the adjacent grass area required to transition the existing ground elevation to the new edge of sidewalk elevation, approximately eighteen inches (18") wide on each side, or the installation of side curbs and excavation and disposal of material for the side curbs. The use of side curbs and/or grading/trimming will be as directed by the Engineer.

The Contractor shall be responsible for any damage done to the surface of the new concrete (footprints, handprints, writing, etc.). Any damaged sidewalk panel shall be repaired or removed and replaced at the Contractor's expense, as directed by the Engineer.

Basis of Payment: This work shall be paid for at the contract unit price per SQUARE FOOT for P.C.C. SIDEWALK, 5 INCH, SPECIAL, which price shall be payment in full for the work as specified herein.

ITEM 09 – COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (M3.12, B6.12, B6.18)

This work shall consist of removal and replacement of M3.12, B6.12 and B6.18 combination concrete curb and gutter to match existing. This work shall be done in accordance with the Standard Specifications insofar as applicable, including Section 440 and 606. The work shall include complete removal and replacement of those areas which have been marked by the Public Works Director (or his/her designee) for removal and replacement which are included on a list supplied to the Contractor. The Contractor shall notify the Municipality 48 hours in advance of scheduled time and place he intends to work.

The Contractor shall saw-cut a perpendicular clean joint between that portion of the combination concrete curb & gutter to be removed and that which is to remain in place. If the Contractor removes or damages the existing combination concrete curb & gutter outside the limits designated by the Public Works Director (or his/her designee) for removal, he will be required to remove and replace that portion at his own expense to the satisfaction of the Public Works Director (or his/her designee).

Existing pavement (HMA or concrete), driveways, or sidewalks adjacent to combination concrete curb & gutter to be removed and replaced shall be saw-cut to reduce the possibility of damage to the existing pavements, driveways, or sidewalks. Any damage to existing pavement, driveways, or sidewalks will be repaired with like materials and at no additional cost to the Municipalities.

The concrete shall be Class SI Portland Cement Concrete per Section 1020 of the Standard Specifications. All Portland Cement Concrete shall be treated with a protective coat application.

Contraction joints shall be installed according to the Standard Specifications every fifteen feet or at wider spacing if required by the Public Works Director (or his/her designee). For continuous sections greater than 50 feet long, one (1) transverse expansion joints shall be required every 50'. For continuous sections 0-50 feet long, one (1) transverse expansion joint shall be required. Expansion joint material will be of the Bituminous Preformed Joint Filler type and is considered incidental to this Pay Item.

Existing tie bars must be retained or replaced as existing. Dowel bars shall be drilled into existing combination concrete curb & gutter at both ends of the removal and replacement. Tie and dowel bars are considered incidental to this Pay Item.

The new curb must be depressed for accessible ramps where sidewalk abuts the curb, then tapered up to full height within two feet, or per the PROWAG standards where applicable (e.g. at a parallel curb ramp, etc).

This item shall include saw-cutting, removal and disposal of existing combination concrete curb & gutter; site preparation; installation of new combination concrete curb & gutter, including providing, pouring, consolidating, finishing, curing, applying protective coat, and protecting the combination concrete curb & gutter; contraction and expansion joints; reinforcing bars; locating, potholing, exposing, and protection of existing utilities; and restoration of adjacent areas.

Basis of Payment: This work will be paid for at the contract unit price per FOOT for COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (M3.12, B6.12, B6.18).

ITEM 10 – COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT), (B6.24)

This work shall consist of removal and replacement of B6.24 combination concrete curb and gutter to match existing. This work shall be done in accordance with the Standard Specifications insofar as applicable, including Sections 440 and 606. The work shall include complete removal and replacement of those areas which have been marked by the Public Works Director (or his/her designee) for removal and replacement which are included on a list supplied to the Contractor. The Contractor shall notify the Municipality 48 hours in advance of scheduled time and place he intends to work.

This work shall be performed in accordance with ITEM 08 – COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (M3.12, B6.12, B6.18).

Basis of Payment: This work will be paid for at the contract unit price per FOOT for COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (B6.24).

ITEM 11 – DETECTABLE WARNING FIELDS

Detectable Warnings shall be brick red, cast-in-place composite panels with inline dome pattern, by one of the following manufacturers as determined by each municipality.

1. ADA Solutions, cast-in-place
2. "Armor Tile" cast-in place replaceable

If a municipality wishes to provide detectable warning panel materials to the contractor, it may do so if a suitable deduction in price is agreed upon by both parties.

Panels shall be installed full width of the walk (2" max concrete border allowed) in accordance with the latest PROWAG guidelines and at the direction of the Public Works Director (or his/her designee).

Basis of Payment: This work will be paid for at the contract unit price per SQUARE FOOT for DETECTABLE WARNING FIELDS.

ITEM 12 & 13 – AGGREGATE BASE COURSE, TYPE B, (4-INCH), (2-INCH)

This work shall be done in accordance with the Standard Specifications insofar as applicable, including Sections 351, 311, and 1004.

Relative to Pay Item "P.C.C. SIDEWALK REMOVAL AND REPLACEMENT, (5-6")", where no existing aggregate base course exist, and relative to Pay Item "P.C.C. SIDEWALK, SPECIAL (5")", where existing landscaping is being replaced with P.C.C. sidewalk, the base course shall be constructed of not less than 4-inches of thickness when compacted. The base course shall have a gradation of CA-6, Grade 8, Crushed Limestone. No crushed concrete will be allowed.

Prior to installation of the aggregate base course, the subgrade shall be rolled smooth with a roller to provide a smooth surface for placement of the aggregate base course.

Basis of Payment: This work will be paid for at the contract unit price per SQUARE YARD for AGGREGATE BASE COURSE, TYPE B, 4-INCH, or AGGREGATE BASE COURSE, TYPE B, 2", which shall include removal and disposal of the existing base course material, of any composition, deemed unsuitable material for the construction of proposed Aggregate Base Course, furnishing, placing, and shaping aggregate, adding water (if necessary), and compacting the aggregate as described above.

ITEM 14 – DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED

This work shall be performed in accordance with Section 602 of the Standard Specifications with the following alterations.

Materials:

Add the following: (s) Resilient Pipe Connectors shall conform to ASTM C-923.

Delete Note 1 and replace with: "Note 1: HDPE plastic adjusting rings may only be used to adjust frames and grates of drainage and utility structures in landscaped areas. A maximum adjusting height of 12 in (305 mm) with a maximum number of three (3) rings is permitted. They shall be installed and sealed underneath the frames according to the manufacture's specification"

Delete Note 2 and replace with: "Note 2: Recycled rubber adjusting rings may be used to adjust frames and grates of drainage and utility structures. A maximum adjusting height of 12 in (305 mm) with a maximum number of three (3) rings is permitted. They shall be installed and sealed underneath the frames according to the manufacture's specification."

In Note 3 Modify section to read "When required and specifically called out, shall be installed no more than 16 in. (406 mm) on center. Steps shall be embedded into the wall a minimum of 3 in. (75mm) but shall not be extended on the outside of the structure. Steps shall be constructed of plastic polymer material."

In Note 4 replace "...maximum of 6 in. (150mm). to "a maximum of 12 in. (305 mm) with a maximum number of three (3) rings."

In Note 5 replace "...maximum of 6 in. (150mm). to "a maximum of 12 in. (305 mm) with a maximum number of three (3) rings."

Add the following "**No concrete ring less than three (3) inches shall be permitted. Any use of shims, regardless of the material, is strictly prohibited.** In landscaped areas concrete adjusting rings shall be mortared inside and outside of the joints. In non-landscaped areas mortaring on the outside of the concrete adjusting rings shall not be required. In all locations non-preformed mastic (for cones, flat tops or rings) or manufacturer approved adhesive/sealant (for rubber, high density expanded polystyrene with polyuria coating or expanded polypropylene products) shall be used."

Delete the entire section.

Delete the entire section.

Precast Reinforced Concrete Sections:

Delete the second sentence and replace with "The units shall be sealed using mastic joint sealer." Add the following: "All precast manhole bottoms shall have the inverts (benches) formed in them either during fabrication or after installation, utilizing Class SI concrete." Add the following: "All new structures shall be mortared on the inside and outside with hydraulic cement at all structure joints between barrel, cone, and flat top sections.

For structures shown to be reconstructed, the existing joints shall be cleaned of all loose mortar. All of the joints shall be dressed up with hydraulic cement to the approval of the Engineer or Village Representative."

Steps: Modify section to read "Steps, when required and specifically called out, shall be installed no more than 16 in. (406 mm) on center. Steps shall be embedded into the wall a minimum of 3 in. (75mm) but shall not be extended on the outside of the structure. Steps shall be constructed of plastic polymer material."

Furnishing and Placing Casting:

Add the following to subsection (a): "All new manhole frames and lids shall be Neenah R-1713 or East Jordan 1050Z1. All lids will be self-sealing. The word "SANITARY", "STORM" or "WATER" cast on all lids as appropriate. Storm sewer manhole lids shall have factory installed o-ring gaskets."

Modify the following in subsection (c): In sentence 3 of paragraph 2, delete "or a HMA surface or binder course material". Modify sentence 4 of paragraph 2 to read: "Class SI concrete shall be cured for a period of 72 hours". Delete sentence 5 of paragraph 2 in its entirety.

Add subsection (d) as follows: When structures do not fall within pavement or are not placed per (b) or (c) above, an external chimney seal which fully encompasses the rings and castings shall be installed. When directed by the Engineer, the Contractor shall install a concrete collar behind any curb box that is found to be susceptible to inflow and infiltration.

Inlet and Outlet Pipes:

Add the following: All manholes designated for sanitary sewers and valve vaults shall have resilient pipe connectors (rubber boots) for each pipe entering or leaving the manhole. All new structures without boots shall have inlet and outlet pipes sealed with hydraulic cement both on the inside and outside of the structure to eliminate infiltration.

For structures shown to be reconstructed, all loose brick and mortar around inlet and outlet pipes shall be removed. New concrete bricks and hydraulic cement shall be used to seal the space around the inlet and outlet pipes to the satisfaction of the Engineer or Village Representative.

Basis of Payment:

Replace the second paragraph with the following: "When adjustment or reconstruction is specified and existing frames, grates and lids are to be used, this work will be paid for at the contract unit price per each for DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED or DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED which price shall include resetting the frame with grate or lid, and excavation and backfill,

ITEM 15- AGGREGATE FOR TEMPORARY ACCESS

This work shall consist of the construction and maintenance of an aggregate surface course for maintaining access to intersecting streets and driveways as specified in Article 107.09 of the Standard Specifications. During construction, the Contractor shall provide access at all times for emergency vehicles, school buses, and all abutting properties.

Construction Requirements. Aggregate for temporary access roads and driveway aprons shall be removed and/or reused at the direction of the Engineer. Aggregate surface shall be constructed in accordance with the applicable portions of Section 402 of the Standard Specifications excepting that the coarse aggregate shall meet CA-6 gradation, and that the equipment required for the work will be as directed by the Engineer. Maintenance shall consist of placing and compacting additional aggregate of the same type and gradation as the surface aggregate.

Basis of Payment:

This work will be paid for at the contract unit price per TON for AGGREGATE FOR TEMPORARY ACCESS, which price shall include furnishing, transporting, placing, maintaining, and removing, reusing or disposing of the aggregate as herein specified and as directed by the Engineer. Payment for aggregate will be made for its initial use only, regardless of the number of times it may be moved.

ITEM 16- TREE ROOT PRUNING

This work shall consist of tree root pruning in accordance with Section 201 of the Standard Specifications.

Description: All trees, public or private, affected by sidewalk installation, shall be root pruned prior to any excavation taking place. Root pruning shall be performed only to the depth of the excavation necessary for the removal and installation of the sidewalk. Root pruning shall start and proceed uninterrupted for the length of the travel through the root protection zone. Root pruning shall be made no more than 10 inches from the tree-side edge of the proposed sidewalk.

Approval by the Engineer or his representative of the equipment to be used for root pruning, as well as the proposed path of the root pruning work, is required prior to the work being performed. No materials or equipment may be stored or kept in the root zone. Tree damage, as determined by the Engineer or his representative, shall be assessed to the Contractor using the most recent edition of the Guide for Plant Appraisal, published by the International Society of Arboriculture.

Basis of Payment:

This work will be paid for at the contract unit price per EACH tree for TREE ROOT PRUNING.

ITEM 17- EARTH EXCAVATION

This work shall consist of tree root pruning in accordance with Section 202 of the Standard Specifications.

Relative to Pay Item "P.C.C. SIDEWALK, SPECIAL (5") and Pay Item "AGGREGATE BASE COURSE, TYPE B, 4-INCH", where existing landscaping is being replaced with P.C.C. sidewalk, the existing landscape shall be removed at the appropriate depth to install the aggregate and concrete to install the new sidewalk. Prior to installation of the aggregate base course, the subgrade shall be rolled smooth with a roller to provide a smooth surface for placement of the aggregate base course.

Locations of newly installed sidewalk will be provided by the Engineer.

Basis of Payment:

This work will be paid for at the contract unit price per CUBIC YARD tree for EARTH EXCAVATION, which price shall include the excavation and transportation of suitable excavated material to embankment locations throughout the limits of the contract, or the excavation, transportation, and disposal of excavated material.

APPENDIX C

Quantity Breakdown per Municipality

Appendix C - Total Estimated Quantities for 2022				ESTIMATED QUANTITY BY MUNICIPALITY			
				Burr Ridge 2022	Lisle 2022	Lombard 2022	Woodridge 2022
Item No.	Items	Unit	Total Quantity	QTY	QTY	QTY	QTY
1	MOBILIZATION	EACH	9	1	2	4	2
2	TRAFFIC CONTROL AND PROTECTION - P.C.C. PAVEMENT PATCH - CL B (8")	L SUM	1	0	0	1	0
3	P.C.C. PAVEMENT PATCH CL B (8")	SQ. YD.	375	0	0	375	0
4	P.C.C. DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT (6")	SQ. YD.	395	0	60	250	85
5	P.C.C. DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT (8")	SQ. YD.	50	0	0	50	0
6	P.C.C. SIDEWALK REMOVAL AND REPLACEMENT (5-6")	SQ. FT.	68241	3300	4600	26000	34341
7	P.C.C. SIDEWALK REMOVAL, SPECIAL	SQ. FT.	200	0	0	200	0
8	P.C.C. SIDEWALK, SPECIAL (5")	SQ. FT.	200	0	0	200	0
9	COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (M3.12, B6.12, B6.18)	FOOT	1929	60	175	1000	694
10	COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (B6.24)	FOOT	50	0	0	50	0
11	DETECTABLE WARNING FIELDS	SQ. FT.	492	32	100	200	160
12	AGGREGATE BASE COURSE, TYPE B, 4-INCH	SQ. YD.	300	0	0	300	0
13	AGGREGATE BASE COURSE, TYPE B, 2-INCH	SQ. YD.	500	0	0	500	0
14	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	15	0	0	15	0
15	AGGREGATE FOR TEMPORARY ACCESS	TON	58	0	8	50	0
16	TREE ROOT PRUNING	EACH	55	0	5	50	0
17	EARTH EXCAVATION	CU. YD.	40	0	0	40	0

VILLAGE OF WOODRIDGE

ADDENDUM NO. 1

2022 MPI Concrete Flatwork (#2022-02)

DATE: January 11, 2022

FROM: Village of Woodridge
Five Plaza Drive
Woodridge

BID OPENING: 11:00 AM CST on Wednesday, February 2, 2022

TO: All Prospective Bidders

All BIDDERS for the above contract shall carefully read the enclosed Addendum and consider its impact in the preparation of their bid proposal. This Addendum is provided to inform you of any changes or clarifications to the Concrete Flatwork (Bid No. 2022-02)

Including this page, this Addendum is 2 pages – 1 this page and 1 Bidder's Acknowledgement of Receipt

This Addendum shall be included with and is considered part of the BID DOCUMENT. Failure to return this form may result in disqualification of the BIDDER. Include this original in your bid.

1. Bidders must be prequalified with an IDOT Certificate of Eligibility and provide a copy of the certificate.

**VILLAGE OF WOODRIDGE
BIDDER'S ACKNOWLEDGMENT OF RECEIPT**

**ADDENDUM NO. 1
2022 MPI Concrete Flatwork (#2022-02)**

BIDDER hereby acknowledges receipt of Addendum No. 1

Company Name: Globe Construction Inc.
By: 
Print Name: Pete Martine
Position/Title: President
Date: 1-14-2022





Illinois Department
of Transportation

Certificate of Eligibility

Globe Construction, Inc.

1781 Armitage Court Addison, IL 60101

Contractor No 003A

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

\$19,088,000.00

017 CONCRETE CONSTRUCTION

\$4,025,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 2/2/2021 TO 1/31/2022 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 2/2/2021.

Tim Bell
Engineer of Construction

VILLAGE OF WOODRIDGE

ADDENDUM NO. 2

2022 MPI Concrete Flatwork (#2022-02)

DATE: January 18, 2022

FROM: Village of Woodridge
Five Plaza Drive
Woodridge

BID OPENING: 11:00 AM CST on Wednesday, February 2, 2022

TO: All Prospective Bidders

All BIDDERS for the above contract shall carefully read the enclosed Addendum and consider its impact in the preparation of their bid proposal. This Addendum is provided to inform you of any changes or clarifications to the Concrete Flatwork (Bid No. 2022-02)

Including this page, this Addendum is 2 pages – 1 this page and 1 Bidder's Acknowledgement of Receipt

This Addendum shall be included with and is considered part of the BID DOCUMENT. Failure to return this form may result in disqualification of the BIDDER. Include this original in your bid.

Question 1: The bid opening date is February 2, 2022. If our IDOT Certificate of Eligibility expires before that date, and we are waiting on an IDOT renewal approval, will that cause our bid to be rejected?

Answer: No, but the bidder must include documentation showing they have submitted paperwork for the Certificate of Eligibility renewal with IDOT. Also, they must provide a copy of their previous certification.

Question 2: Does the Village provide a current plan holders list?

Answer: The Village can provide the list after the bid opening time, if requested.

**VILLAGE OF WOODRIDGE
BIDDER'S ACKNOWLEDGMENT OF RECEIPT**

**ADDENDUM NO. 2
2022 MPI Concrete Flatwork (#2022-02)**

BIDDER hereby acknowledges receipt of Addendum No. 2

Company Name: Globe Construction Inc.
By: [Signature]
Print Name: Peter Martine
Position/Title: President
Date: 1-25-22

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Balance Sheet Date	Thursday 30 September 2021	☒ Audited	☐ Unaudited
		☐ New	☒ Renewal
Business Name of Applicant	Globe Construction, Inc.		
Contractor Number	003A		
Business Address (Street or P.O. Box)	1781 Armitage Court		
City	Addison	State	IL Zip Code 60101
Telephone	(630) 620-0313	Telefax No.	(630) 620-0205
E-Mail Address	N/A		
Illinois Office Address	Same as above		
Illinois Telephone No.	()	City	Zip Code
F.E.I.N. No.	36-31-27508	I.D.H.R. No.	138961-00 IDHR No. Expires 01/10/2023

Instructions

Each item must be answered. Whenever a particular item does not apply, write "none" or "n/a" (not applicable). Please complete electronically in Microsoft Word, use typewriter or print legibly in dark ink when preparing the application. If additional space is needed, attach a separate sheet.

Submit the completed application to the Illinois Department of Transportation, 2300 South Dirksen Parkway, Bureau of Construction: Room 322, Springfield, IL 62764. Phone: (217) 782-3413

AFFIDAVIT FOR CORPORATION

STATE OF Illinois

County of DuPage

ss.

Peter Martire and John Martire

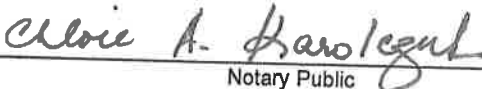
being duly sworn, deposes and says:

That they are the President and Secretary of Globe Construction, Inc.
the corporation described in and which executed the foregoing statement; that the foregoing statement of experience
and all statements therein contained are true and correct and that they are familiar with the books of the said
corporation showing its financial condition; that the foregoing financial statement, taken from the books of the said
corporation is a true and accurate statement of the financial condition of said corporation as of the date thereof and
that the answers to the foregoing interrogatories are true; and that this statement is for the express purpose of
inducing the party to whom it is submitted to award the submitter a contract; and that any depository, vendor or other
agency herein named is hereby authorized to supply such party with any information necessary to verify this
statement. The signatories further agree to abide by the rules and regulations of the Illinois Department of
Transportation relative to the submission of bids and execution of contracts.

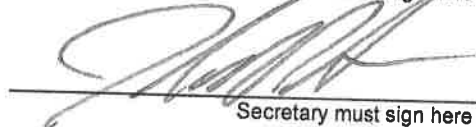
Subscribed and sworn to before me this 25th day of JANUARY 2022



President must sign here

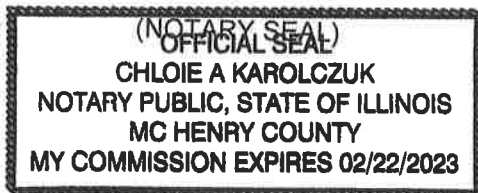


Notary Public



Secretary must sign here

My Commission expires 02/22/2023



(CORPORATE SEAL)

If a corporation, the full corporate name must be used and the exaction must be by the president and secretary, and the corporate seal affixed. If the corporation does not have a seal, the words "No Seal" should be added. Certified copy of action of board of directors authorizing such officers to execute the affidavit on behalf of the corporation may be required, and will be required if not executed by the two officers above named.

The following officers and others are authorized to execute contracts binding to the corporation.

Peter Martire, President

John Martire, Secretary

Angelo Martire, Treasurer

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Globe Construction, Inc.

1781 Armitage Court Addison, IL 60101

as Principal, hereinafter called the Principal, and Washington International Insurance Company

1200 Main Street, Suite 800, Kansas City, MO 64105

a corporation duly organized under the laws of the State of NH

as Surety, hereinafter called the Surety, are held and firmly bound unto Village of Woodridge

One Plaza Drive Woodridge, IL 60517

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid

Dollars (\$ 5%),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

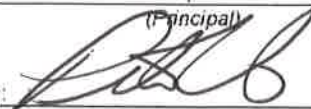
WHEREAS, the Principal has submitted a bid for 2022 Concrete Flatwork Bid #2022-02

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 2nd day of February, 2022


(Witness)

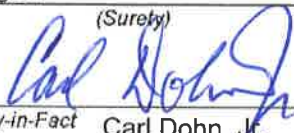
Globe Construction, Inc.

By:  (Principal) (Seal)
PRESIDENT
(Title)


(Witness)



Washington International Insurance Company

By:  (Surety) (Seal)
Attorney-in-Fact Carl Dohn, Jr.
(Title)

STATE OF Illinois
COUNTY OF Cook

I, Laura Priester Notary Public of Cook County,
in the State of Illinois, do hereby certify that Carl Dohn, Jr.
Attorney-in-Fact, of the Washington International Insurance Company
who is personally known to me to be the same person whose name is
subscribed to the foregoing instrument, appeared before me this day in person, and
acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the
Washington International Insurance Company
for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Palatine
in said County, this 2nd day of February A.D., 2022



Notary Public Laura Priester

My Commission expires: May 13, 2025



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NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Overland Park, Kansas, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Overland Park, Kansas, each does hereby make, constitute and appoint: Carl Dohn, Jr.

Principal: Globe Construction, Inc.

Bond Number: Bid Bond

Obligee: Village of Woodridge

Bond Amount: See Bond Form

Bond Description: 2022 Concrete Flatwork Bid #2022-02

Its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature]
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



By [Signature]
Michael A. Ito, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company

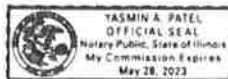
IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 14th day of December, 2021.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook

SS:

On this 14th day of December, 2021, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Michael A. Ito, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature]
Yasmin A. Patel, Notary

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 2nd day of February, 2022.

[Signature]
Jeffrey Goldberg, Vice President & Assistant Secretary of
Washington International Insurance Company & North American Specialty Insurance Company

Village Board of Trustees Agenda Item Report

Meeting Date: March 27, 2023

Submitted by: Matt Harline

Submitting Department: Village Manager's Office

Item Type: Resolutions

Agenda Section: Resolutions

Subject:

Resolution of the Village of Villa Park, DuPage County, Illinois, To Enact a No-Mow 'til Mother's Day Program

Suggested Action:

At the recommendation of the Environmental Concerns Commission the Staff is recommending establishing a No-Mow until Mother's Day Policy. The communities of Lombard, and Westmont and many others have successfully implemented such programs that have been shown to be beneficial to pollinator species like honeybees. The Staff recommends having households sign up with Code Enforcement so that they can track those who are participating officially, versus those who are merely participating by inaction.

Attachments:

[RESO_-_2023_No_Mow_til_Mothers_Day.docx](#)

Resolution No. _____

Resolution of the Village of Villa Park, DuPage County, Illinois, To Enact a No-Mow 'til Mother's Day Program

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 of Villa Park is resolved to develop and implement a program to create or expand pollinator-friendly habitat on public and private land, to galvanize communities to adopt sustainable pollinator-friendly land management practices; and

WHEREAS, an ideal pollinator-friendly habitat is comprised of mostly native wildflowers, grasses, vines, shrubs, and trees blooming in succession throughout the growing season, is free or nearly free of pesticides, is comprised of undisturbed spaces including leaf and brush piles, unmown fields or field margins, fallen trees and other dead wood for nesting and overwintering; and provides connectivity between habitat areas to support pollinator movement and resilience; and

WHEREAS, the formative period for establishment of pollinator insect species occurs in late spring and early summer when pollinator species emerge from hibernation or suspended animation and when supporting plants emerge and blossom, offering crucial life cycle habitat and forage opportunities, and these opportunities are dramatically reduced with early spring leaf litter removal and grass mowing; and,

WHEREAS, the Environmental Concerns Commission has recommended that the Village of Villa Park adopt a No-Mow until Mother's Day program for the Village of Villa Park, 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: That prior to May 8, 2022, the Village of Villa Park may suspend the enforcement of Municipal Code Chapter 15, Article III Section 15-302.,-Excessive heights of weeds, plants and grass; declared nuisance, permitting all residents to participate in this program

Resolution No. _____

and voluntarily delay lawn-care practices until Sunday May 14, 2023 if they register with the Department of Community Development by April, 10, 2023. This practice will allow pollinators to emerge and early flowering grasses and forbes to establish, which may result in ground-cover exceeding established ordinance height restrictions, and.

Section 2: That the Village of Villa Park and the Environmental Concerns Commission, jointly recognize No Mow til Mother's Day to actively promote and educate the community about the critical period of pollinator emergence, generation of crucial pollinator-supporting habitat, and early spring foraging opportunities.

Section 3: That the Village Manager or his designee is hereby authorized to establish rules and regulations to administer this program on behalf of the Village of Villa Park.

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

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

AYES:
NAYS:
ABSENT:

APPROVED this _____ day of _____, 2023

Attest: _____
Village Clerk

Village President

Village Board of Trustees Agenda Item Report

Meeting Date: March 27, 2023

Submitted by: Admin Asst

Submitting Department: Village Manager's Office

Item Type: Minutes

Agenda Section: Village Commission Reports

Subject:

Cable T.V. Commission

Suggested Action:

Acceptance of Cable T.V. Commission Minutes from February 8, 2023 Meeting

Attachments:

[Cable_Commission_Meeting_Minutes_-_February_8__2023.docx](#)

Village of Villa Park
Village Hall
20 S. Ardmore Avenue
Villa Park, IL 60181
Cable T.V. Commission
February 8, 2023 – 6 PM

1. Call to Order – Roll Call
Call Meeting to order at 6:05 PM,
Commissioners Present: Al Stasch, Robert Wagner, Tom King, Laurie LoCoco and Mark Paulsen were present. It was determined that a quorum was present.
Liaison Kevin Patrick was present.
Visitors present: Village Manager Matt Harline
2. Public Comment on Agenda Items: No public comment.
3. Amendments to the Agenda: None
4. Approval of Minutes – A motion was made to approve the meeting minutes from December 14, 2022 by Commissioner Wagner. Commissioner Laurie LoCoco seconded the motion. Meeting minutes for 12-14-22 were approved by voice vote.
5. Business:
 - a. Update on the status of the Access to the Cable TV Castus System: There was some discussion of the Castus system. Chairman Stasch demonstrated some features of the system. There is a default schedule where videos play when there is no programming. There is also a live feed to YouTube. Castus provides free training. The former Leightronix system was replaced but is still usable. Some equipment from the Leightonix system will either be repurposed or sold. It was mentioned that the Commission members may become backup for SunCom. SunCom will provide some additional training.
 - b. Presentation on Cable TV – Streaming media usage data: Chairman: (This agenda item was discussed out of sequence.) Chairman Stasch provided a printed version of his Powerpoint presentation on this subject that demonstrated why the Commission should shift it's focus to internet streaming services. Chairman Stasch provided demographic and industry statistics to show why streaming media is the wave of the future. Some communities have already moved away from cable. Streaming media can be accessed through a variety of devices. He proposed that an Action Plan be developed that should be developed by the Public Information Officer, Two Cable Commissioners, the Village's IT manager and SunCom.
 - c. Discussion with Village Manager Harline – Village Department Videos: (This agenda item was discussed out of sequence.) Manager Harline spoke about the LRS contract renewal and the fact that all residents will get a new 96 gallon trash cart and a 72 gallon recycling cart. The rollout of the program will be in June. Items that can be recycled will be on a sticker on the inside of the lid of the recycling cart. Totes/carts will be owned by LRS. It was mentioned that if the carts/totes are damaged, they can be recycled. Both manager Harline and LRS would like the Commissions help in producing an educational video on the rollout of the new program. Chairman Stasch suggested that the Commission get the village's approval on any educational video that was produced. Commissioners King, Paulsen, LoCoco, Wagner and Liaison Patrick volunteered to help with the project. PIO/Communications Specialist Pisano will also be involved with the project.
 - d. Propose ordinance changes related to the Cable TV Commission: Copies of the proposed ordinance changes were passed out again to commissioners. Discussion ensued. Commissioner Wagner made a motion to recommend passage of the changes to the ordinance to the Village Board. The motion was seconded by Commissioner King. The motion passed by voice vote. The proposed ordinance change will be sent to the Village Board.
 - e. Completed time slot requests for a Cable TV program: There was some discussion of this agenda item. Chairman Stasch stated that completed time slot requests were made for the Villa Park News and Vince

LoCascio's Busy Guy program. Because of some production issues, Willowbrook High School Women's Championship Flag Football competition will not be part of the time slot requests.

- f. Recently produced programming: Some discussion ensued on this topic. Commissioner LoCoco's work on the Kuppie's Bakery event at the VFW was mentioned. There was a comment made that SD cards should be removed from cameras when not in use. It was also mentioned that the 4k camera sometimes stops recording. Royal Camera in Hanover Park can perform repairs. It was mentioned that the 1080 camera is out of production and it could be problematic if it fails.
- g. New programming requests: Discussion ensued about new program requests. It was mentioned by Chairman Stasch that the Villa Park Chamber of Commerce had requested help with creating some programming.
- h. Status of 7/24 Comcast/Xfinity & AT&T U-Verse Cable Streaming Channels: Additional discussion ensued on this agenda item. It was reiterated that cable is in it's sunset and streaming video is the future. A plan needs to be made for the village to move away from cable.
- 6. Public Comments on Non-Agenda Items: Manager Harline spoke during this section. He stated there was a new disbursement form which was designed by Finance Director Chuck Howard. It was mentioned that disbursement requests should go to Confidential Assistant Cheryl Wagner.
- 7. Commissioner Comments: Commissioner Wagner asked where Time Slot Request Form, Equipment Reservation Form and Studio Reservation Form should be submitted. There was some discussion of Commissioner Mark Paulsen's work on Instagram and YouTube including his YouTube Channel Soil Creeps and Lawn Geeks. There was also discussion of some programming regarding Funky Java owner Larry Pogge and doing a program on the Coffee of the Week.
- 8. Chairman Comments: Chairperson Stasch mentioned that he will be contacting local Village Board and Library Board candidates to do individual interviews.
- 9. Village Board Liaison Comments: Trustee Patrick stated that he will be creating an archive of 15 – 30 second Public Service Announcements (PSA).
- 10. Village Staff Comments: None
- 11. Adjournment: Commissioner Wagner made a motion to adjourn. The motion was seconded by Commissioner King. Motion passed by voice vote. Meeting was adjourned at approximately 8:02 PM.

Respectfully submitted,
Robert J. Wagner

Village Board of Trustees Agenda Item Report

Meeting Date: March 27, 2023

Submitted by: Admin Asst

Submitting Department: Village Manager's Office

Item Type: Minutes

Agenda Section: Village Commission Reports

Subject:

Community F.U.N. Commission

Suggested Action:

Acceptance of Community F.U.N. Commission Minutes from January 24, 2023 Meeting.

Attachments:

[F.U.N. Commission Meeting Minutes 1.24.23.pdf](#)

F.U.N. Commission Meeting Minutes from Tuesday, January 24, 2023 held at the Village Hall, Committee of the Whole Room, 20 S. Ardmore Avenue, Villa Park, IL 60181.

1. Call to Order: 5:32 pm. Roll Call, Mary Brunner-Hintze, Eliza Diederich, Kathy Halloran, Carla Graf, David Samples

2. Public Comments on Agenda Items. 5C. Joe Amore from the Bike, Pedestrian and Transit subcommittee asked for FUN Commission help regarding safety for snow removal on sidewalks. This was in the Village Matters Newsletter. Carla added that village could shovel snow for seniors.

3. Amendments to the Agenda – none

4. Approval of Minutes – Minutes approved from regular meeting held Tuesday, December 27, 2022.

5. Business

5A. Meet with Village Manager to discuss Event Calendar – postponed to next month's meeting

5B. Recap of 2022 Events

5C. Event Planning for 2023. August Paws n' Claws – 5K run/walk with pet. Move sidewalk chalk to Kites n' Kicks event to keep Fall focus on Fall Fest.

6. Public Comments on Non-Agenda Items – none

7. Commissioner Comments – Mary talked about installing adult outdoor equipment on the Prairie Path

8. Chairman Comments – not in attendance

9. Village Board Liaison Comments – none

10. Village Staff Comments – no one in attendance

11. Adjournment – 6:34 pm

Respectfully Submitted,

Kathy Halloran

Village Board of Trustees Agenda Item Report

Meeting Date: March 27, 2023

Submitted by: Admin Asst

Submitting Department: Village Manager's Office

Item Type: Minutes

Agenda Section: Village Commission Reports

Subject:

Economic Development Commission

Suggested Action:

Acceptance of Economic Development Commission Minutes from February 15, 2023 Meeting.

Attachments:

[February Minutes.pdf](#)

ECONOMIC DEVELOPMENT COMMISSION MINUTES

February 15, 2023

The meeting of the Economic Development Commission was called to order February 15, 2023, at 5:30 p.m.

PRESENT: Tony Oddo, Larry Calvert, JP Hochbaum, Ghada Fahmy, Ethan Tutor-Leon and Patrick Grobe.

OTHERS PRESENT:

Economic Development Director Patrick Burke, Bob Wagner

PUBLIC INPUT ON AGENDA ITEMS:

None.

APPROVAL OF THE MINUTES:

The minutes for the Economic Development Commission for January 18, 2023, were approved. Motion to accept the minutes made by Commissioner Patrick Grobe and seconded by Commissioner JP Hochbaum and passed with all ayes.

GENERAL DISCUSSION/BUSINESS:

The meeting began on welcoming the newest member, Ethan Tutor-Leon, Ethan works with Fitzsimmons, Home Medical Equipment. The commission is delighted that he has joined.

Commissioner Oddo attended the Economic Development Commission meeting in Elmhurst, they were very welcoming and the group is much larger, with a 15 member commission. Also in attendance is the assistant to the Village Manager and the Business Development Manager. They have also added multiple sub-commissions. Their meetings are similar to ours. Elmhurst does conduct business retention visits. Commissioners are either assigned or request their 4 businesses. Each commissioner has 1 year to visit and report back. For the most part the public appreciates the contact. The sub-committees consist of: Education, Business Retention, Development and Business Out Reach, and meet as needed. Elmhurst recently went to electronic permitting.

In the coming months Commissioner Grobe will attempt to make Addison's meeting and Commissioner Oddo may try Lombard.

Discussion moved to the possibility of creating sub-commission. This will need to be approved by ordinance. Commissioner Hochbaum agreed to be part of the survey sub-commission, along with Commissioner Oddo. It was discussed to format and narrow down the questions. Ideas on how to get businesses to respond ensued.

Conservation moved to the possibility of getting charging stations installed around town. Research will be needed to see if the village would be interested in co-owning various locations with an agreement on the profits. The Village has considering vehicle charging stations; however, locations and maintenance will still need to be discussed. Neither EcoTerra nor the Union projects have commented on installing these types of stations.

PUBLIC COMMENTS:

None.

PUBLIC COMMENTS NON-AGENDA ITEMS:

Bob Wagner with the Bike, Pedestrian and Transit Sub-Committee to see if the EDC was onboard to help get business to apply for the Business Friendly Bike Certificate. He stated the Chamber could promote it and was verifying the commission would assist with the application fees.

COMMISSIONER COMMENTS:

Commissioner Grobe will try and make either Lombard, Addison or Loves Park EDC Meeting in the coming months, to see how and what they are accomplishing.

Commissioner Hochbaum was interested in village owned internet service; many municipalities are turning in that direction. It's a savings to the residents, research will need to be done.

Commissioner Tutor-Leon was very pleased to meet everyone and join the commission, he is looking forward to being a part of the group.

Commissioner Oddo is looking to have the commission accomplish either Corridor Meetings, open lines of communication with businesses or assist new businesses coming into the village. He also stated Cater Fitness, Pioneer Feed are gone, the Old Bank Building was sold and More Brewing bought Pioneer but the building will need work.

VILLAGE BOARD LIAISON COMMENTS:

None.

ADJOURNMENT:

Motion to adjourn the meeting made by Commissioner Ghada Fahmy and seconded by Commissioner Patrick Grobe. The motion passed with all ayes. The meeting adjourned at 6:30 p.m.

Respectfully Submitted by,

Pat Boksha

Village Board of Trustees Agenda Item Report

Meeting Date: March 27, 2023

Submitted by: Admin Asst

Submitting Department: Village Manager's Office

Item Type: Minutes

Agenda Section: Village Commission Reports

Subject:

Environmental Concerns Commission (Subcommittee-BPT)

Suggested Action:

Approval of Environmental Concerns Commission BPT Subcommittee from January 26, 2023 Meeting.

Attachments:

[BPT_ECC_Minutes_01_26_23Approved \(002\).pdf](#)

Village of Villa Park
Minutes
Bike, Pedestrian & Transit Advisory Sub-Committee
of the Environmental Concerns Commission
January 26, 2023: 6:00 PM

Approved 2/23/23

1. Call To Order: Meeting called to order at 6:00 PM

Attending: Joe Amore, Robert Wagner, Marianne Greco

Absent: None Visitors: Mark Heyse, Allan Leishman

2. Approval of Minutes: RW made the motion to approve the minutes, which was seconded by MG. The December 15, 2022 minutes were approved by voice vote.

3. Amendments to the Agenda: None

4. Public Comments: Mark Heyse promoted “Our Villa Park Cycling Community” group and wants to involve other commissions like F.U.N. to get involved with events like TriTown’s “Walk, Bike the Paths”. Also wants to help promote cycling in Villa Park.

He mentioned that J&R is ready to order Villa Park cycling Jerseys, and even have approval from Pat Burke to use the Village logo. RW will contact Lorna at J&R cycle to check the status. MH also noted that Prairie Path Jerseys are in stock at J&R.

5. Business:

a) Bicycle Friendly Community Application: There is a new deadline of August 31, which is a more feasible timeline. Some key areas to focus on to improve our application include cooperation with other entities (neighboring communities etc)., and the public survey. MG recalls that a public survey was done the first time around and will attempt to find that. The committee then quickly reviewed the application (provided by RW) to better understand the scope of the process.

JA suggested and the committee agreed that each member would review the application and identify areas to highlight to staff as they complete the application. These suggestions will be discussed at the February meeting.

b) Bicycle Friendly Business Application: RW P. Burke said there is money in the Economic Development Commission budget to subsidize the application fee. We will help get the word out, including encouraging the information in Village mailings.

c) TriTrail Connector: No new information

d) Villa Avenue Improvement Project: No new information. There will be public meetings. On 1/17 JA invited the DuPage County Transportation Committee to be aware of and involved in the project.

e) Community Outreach: Our committee was mentioned in the Village Matters newsletter. We need to begin working on a trifold brochure.

f) Snow Removal: A village communication included information about the various entities responsibilities regarding snow removal. JA spoke at the F.U.N committee meeting about it. He noted that residential areas overall were well maintained during the last snowfall, and that the Village effectively cleared snow in several key areas. Some businesses did an excellent job, while others either did not clear the snow, or improperly piled their snow onto public sidewalks.

g) Para/Senior Transit: RW discovered that the Village has a subsidized taxi program, where seniors, or those with a disability, can get a reduced fare taxi permit and ride for \$1. The program uses 303 Taxi.

h) Pedestrian Underpasses: RW reported that the board approved a Feasibility Study for Underpasses/Overpasses. After that meeting he spoke with Villa Park Public Works Director, Mike Guerra, who indicated that this committee is expected to be invited to a “workshop” on the issue in the future.

i) Metra Station Access: The warming room has been available during the coldest time (at least when JA checked). The kiosk heaters are still not installed in all areas, and the committee commented on the lack of action by Metra.

j) New Business. RW spoke with Community Development Director Marc McLaughlin who said there is to be a new TIF district as part of the new in-progress Comprehensive Plan. There is a committee forming to create the new plan and we should actively participate.

JA said that there will be public meetings for the Villa Avenue Improvement project and that we should make certain that getting the Salt Creek Greenway Trail off street is emphasized.

JA noted that the F.U.N. Commission is interested in partnering with this committee for events in 2023.

MG noted that we should have a record in the minutes of meeting dates for 2023, including the alternate date for November (due to the Thanksgiving Holiday) and a potential December meeting. She will provide potential dates and encourage a vote at the February meeting.

6. Commissioner, Liaison and Staff Comments: None

7. Adjournment: RW motioned to adjourn the meeting. JA seconded. Voted and meeting was adjourned at 7:03 PM

Village Board of Trustees Agenda Item Report

Meeting Date: March 27, 2023

Submitted by: Admin Asst

Submitting Department: Village Manager's Office

Item Type: Minutes

Agenda Section: Village Commission Reports

Subject:

Historical Preservation Commission

Suggested Action:

Acceptance of Historical Preservation Commission Minutes from February 2, 2023 Meeting.

Attachments:

[02022023 - MINUTES - Historical Preservation REGULAR Meeting.pdf](#)

Public participation is invited on each agenda item prior to the Board's deliberation. **When called upon, please approach the microphone and state your name and the address where you live. Kindly limit your remarks to three (3) minutes.**

VILLAGE OF VILLA PARK
Villa Park Historical Society Museum
220 S. Villa Avenue
Villa Park, IL 60181

Historical Preservation Commission Minutes

February 2, 2023

7:30 PM

Commission Chair: Carol Marcus

Commissioner: Jose Castillo, Joseph DeAntonis, Laurie LoCoco

1. **Call to Order - Roll Call** – Carol Marcus, Laurie LoCoco attended the meeting. Commissioners Jose Castillo and Joseph DeAntonis were absent. Marc McLaughlin was unable to attend the meeting due to illness. Carol welcomed Laurie LoCoco to VPHPC. VPHPC did not have a quorum.
2. **Public Comments on Agenda Items. None.**
3. **Amendments to the Agenda. None.**
4. **Approval of Minutes**
Minutes of VPHPC's 11/6/2022 meeting were approved by email.
5. **Old Business**
 1. Discussed status of 2023 Historic Preservation plaques. Received three application by the 2/1 deadline,
 2. Schedule board meeting for May National Preservation Month with Village - Proclamation & Awards to be scheduled. Carol will take care of this.
 3. Discussed status of 2023 Preservation Yard Signs. Laurie thought it would be a good idea. Carol suggested VPHPC should consider 4 signs - 3 at Prairie Path locations and in front of Village Hall..
 4. Discuss status of 2023 Preservation Speaker. Tabled.
6. **New Business – all below items were tabled due not enough attendees.**
 - A. Introduction to Marc McLaughlin, the recently hired Director of Community Development Department - Village of Villa Park IL. Introduction to commissioners. .
 - Suggested VPHPC discussion of misc. Preservation topics: as time permits: VPHPC advisory role; demolition notices, Facade notification of storefronts modifications within Ardmore and Villa Avenue Historic Landmark districts,

Ardmore Station repairs, Villa Ave. Station repairs, churches remodeling plans, plaqued homes and businesses.

B. Discuss recent demolitions or scheduled demolitions.

C. Briefly discuss new development status: 27 W. Park Blvd., Villa Avenue & Kenilworth, former Pioneer building, and the new coffee shop.

D. If a new Village Comprehensive Plan is initiated, VPHPC would like to be represented.

- Jose had expressed an interest in participating.

E. Discuss status of Lease agreements.

E. Discuss the reversal of VPHPC from 5 to 3 members.

7. Public Comments on Non-Agenda Items. None.

8. Commissioner Comments. None.

9. Chairman Comments

Village has budgeted funding for a structural assessment of the former CAE Ardmore Station. Carol and Village Manager will contact Mr. Lambert who will recap the meeting that was held years ago.

10. Adjournment. The meeting was adjourned at 8:40pm. The next meeting is scheduled for March 2, 2023 at 7:30pm and will be held at the Historical Museum.

Respectfully submitted by

Carol Marcus – VPHPC Chair

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

Village Board of Trustees Agenda Item Report

Meeting Date: March 27, 2023

Submitted by: Admin Asst

Submitting Department: Village Manager's Office

Item Type: Minutes

Agenda Section: Village Commission Reports

Subject:

Parks and Recreation Advisory Commission

Suggested Action:

Acceptance of Parks and Recreation Advisory Commission Minutes from February 21, 2023 Meeting.

Attachments:

[02.21..23 P&R Comm. Minutes.pdf](#)

MINUTES OF PARKS & RECREATION ADVISORY COMMISSION
February 21, 2023
ROOM 11 AT THE IOWA COMMUNITY CENTER
338 N. IOWA AVE, VILLA PARK ILLINOIS
&
VIA ZOOM

COMMISSIONERS: S. Bousum, S. Collentine, J. Cordova, D. Noxon, K. Steciak, M. Storino, C. Tucker
PARKS & RECREATION LIASON: Director G. Gola **VILLAGE BOARD LIAISON:** C. Murphy
COMMISSION CHAIRPERSON: J. Cordova **COMMISSION VICE-CHAIR:** S. Bousum
SECRETARY: M. Storino **RECORDER OF MINUTES:** Y. Clark

- 1) **CALL TO ORDER:** Chair Cordova called meeting to order at 7:01 pm.
ROLL CALL: J. Cordova, M. Storino, D. Noxon, C. Tucker, S. Collentine
- 2) **PUBLIC COMMENTS ON AGENDA ITEMS:** N/A
- 3) **AMENDMENTS TO THE AGENDA:** N/A
- 4) **APPROVAL OF MINUTES:**
Motion for the approval of the January 10th, 2023, meeting minutes was made by Comm. Noxon and second by Comm. Collentine. Acclamation vote was taken with all ayes.
- 5) **DEPARTMENT STAFF UPDATES:**
 - a) ***Recreation Division- Program Supervisor Sue Earl:***

Discover Dance

- Discover Dance Pictures (Feb. 11) at the Iowa Community Center and the Dance Rehearsal/Recital (Feb. 17-18) at Willowbrook High School.
 - WBHS has been easy-going and helpful

Adult and Senior Program Update

January Programs

<u>Activity</u>	<u>Date</u>	<u># registered</u>
Let's Do Lunch Carryout	1/5	22
Birthday Bunch & Lunch	1/12	50
Senior free meals program	1/14	20
Donut Bingo	1/18	26
Let's Do Lunch Carryout	1/19	14
Mystery Trip	1/20	8
National Pie Day	1/23	9
Let's Do Lunch Carryout	1/24	20
<i>TOTAL:</i>	<i>8</i>	<i>169</i>

Early Childhood

- Exploring Toddlers returned with 7 participants this session
- 3 new Early Childhood programs began this week
 - Sports of All Sorts with 12 participants
 - All About Winter with 6 participants
 - Little Artists with 10 participants

Family Events

- Princess Ball
 - Friday, March 3 at
 - Elm West (Old Diplomat)

- 6-8:30 pm
 - DJ and Photobooth
 - 51 participants registered (as of 2/14).
- Egg Hunt
 - Saturday, April 1
 - 10 am
 - 14 participants registered (as of 2/14)
- Dog Gone Egg Hunt
 - Saturday, April 1
 - 11:30 am
 - 0 registered (as of 2/14)
- Mom and Son Night
 - Friday, April 21
 - Sugar Creek Golf Course
 - 6:30-8:30 pm
 - DJ and Photobooth
 - 31 participants (as of 2/14)

Athletics and Fitness

- Conquer the Court 3v3 Basketball League will hold final games for the season at Willowbrook Saturday, February 25.
- Spring soccer registration increased to 34. We didn't start taking registrations until March 5 in 2022.
- Spring Soccer games run Saturdays, April 15 to June 3.
- Basketball pictures were taken on Friday, February 10.
- Staff continues to recruit summer pool and camp staff.
- Staff continues to set up summer athletic, fitness and aquatics programs.

Seniors and Adults

- Seniors are showing a lot of interest in winter trips/activities. Several trips filled up and 2nd trips were added to accommodate wait lists.

<u>Activity</u>	<u>Date</u>	<u># registered</u>
Birthday Bunch & Lunch	1/12	50
DuPage County Senior Meals Program	1/14	22
Donut Bingo	1/18	26
Let's Do Lunch Carryout	1/19	16
Fish Fry FRYDAY Mystery Trip	1/20	10
National Pie Day	1/23	12
Let's Do Lunch Carryout	1/26	22
Donut Bingo	2/1	30
TOTAL:	8	188

2023 Pool Rates

- Pool Pass Rate discussion; recommendation was made, voted on and unanimously approved.
 - Pool Pass Rate Increase by 12.5%
 - Propose a Family Pass, for 2.5% savings, plus incremental savings per person
 - Last year's rates were within range from surrounding pools
 - Started contacting surrounding pools to compare but not many finalized 2023 rates available

- Pool schedule was discussed and staff proposed closing pool at 6pm, instead of 7pm, on Fridays, Saturdays and Sundays
 - Pool Rentals available 7pm-9pm
 - All staff dinner break 6pm-7pm minimizes staff requirements as lunches would not need to be staggered for coverage
 - Helps with staff shortage experienced in the last couple of years
 - 15 year olds cannot work pass 9pm

Comm. Noxon: Do we have punch passes? **Program Sup. Earl:** We have fobs with barcodes that are scanned, rather than punch cards. These track the number of visits, and shows the person's information, including picture, when scanned. You can purchase 10 or 15 visits.

Comm. Noxon: What about a "nanny" or "grandparents" pass? **Program Sup. Earl:** We have been discussing something like this and hope to have details finalized soon.

Chair. Cordova: Can we get the revenue from sales before and after June 21st of years prior? **Program Sup. Earl:** We can get those numbers but we don't have them now. **Chair. Cordova:** The increase after early bird is over of \$100.00 might be discouraging to people who missed the early bird sale; let's make sure we really push the early bird savings!

Chair. Cordova: If one weekend there are no rentals, would we be able to remain open? **Program Sup. Earl:** Staff permitting, that would be a possibility.

Comm. Tucker: What are the closing times for surrounding pools? **Program Sup. Earl:** We surveyed surrounding areas, I don't have the information now, but can get it. **Comm. Tucker:** Do surrounding pools do rentals? Do they close for rentals? Do we know the revenue from resident vs. non-resident pool sales? **Program Sup. Earl:** We can get that information.

Comm. Noxon: Can we ask management for an additional sign-on bonus to attract pool staff? **Dir. Gola:** We recently went through the process for increasing rates, and sign-on bonuses were not on the table, however, this is something we can talk about next year.

Comm. Storino: Will we still be comparable to other pools? **Dir. Gola:** Yes.

Comm. Tucker: I am okay with it once they verify the surrounding areas, we shouldn't be too high off from the surrounding areas.

b) Parks, Buildings & Grounds Division- Superintendent Brian Roche:

- Current/Completed Park and Facility Projects
 - CRB Update
 - Facility was cleaned out in preparation for asbestos abatement, Parks and Rec did a great job, cleanout went very smoothly, items are being stored at ICC and the Parks garage for the new building
 - Asbestos abatement work began on February 13th, and they are on track to be completed this Friday the 24
 - In the coming weeks we will coordinate utility shutoffs and disconnects
 - The Demo bid specs have been prepared and will be evaluated by Village staff, Williams, and WB Olsen before advertising it for public bid
 - PW/CDED Facility, 11 W Home Ave
 - We completed improvements at this facility in the conference room and common areas repairing and painting walls, replacing base, and lighting improvements, we are coordinating stripping and waxing of upper level floors for March 3 and 4
 - Village Hall
 - We are currently working at Village Hall repairing and painting walls, and making other various minor repairs
 - Ice Rink
 - The flag is red at this time, no skating is allowed, we have seen only a few weeks this winter with the green flag up as it has been a warmer winter so far, we continue to monitor and update
- Upcoming Projects

- Following completion of Village Hall
 - We will be moving into the Police Department third floor hallway and meeting room for wall repairs and painting
 - Then working at the Fleet facility on improvements to their office area
- Working to coordinate tree work with Public Works at Lions Park for the new facility, tree removals need to be completed before the end of March
- We have just received repair parts needed for the fish park at Harvard Ave and Park Ave (which were ordered a year ago), we are working to coordinate repairs as conditions allow, and will update the Village website with more information

c) Director's Report- Director. Greg Gola: *Staff is working on the Summer Brochure. There will be 10 Summer Concerts this year, band costs continue to increase, and discussions will continue with the VFW regarding insurance and other expenses. The Fourth of July Parade will be a collaborative event and staff will be working with the Chamber and YMCA.*

6) BUSINESS:

- a)** *Lufkin Park/OSLAD Grant: Earth moving by DuPage County will be occurring first; then we can begin our work, looks like late Summer or Fall will be when we start. We are working on purchase orders for playground, splash pad and shelters.*

Chair. Cordova: *Please be sure to publicize when work begins, residents have reached out with questions as they notice work happening.*

- b)** *Recreation Center: Staff continues meeting with Williams Architects, most recently talked about the kitchen and concession area, electric, low voltage, mechanical, etc. Williams will continue to work on specs through the end of March. WB Olson will be reviewing DNR Grant bid requirements. Bid packages should be released in mid-April, go out to bid in May, and get ready to go! Williams Architects will be going in front of the Planning and Zoning Commission for approval on the project. We will be meeting with District 45 to discuss the maintenance of their fields, we would like to be able to use their gym space for our programs.*

7) PUBLIC COMMENTS ON NON-AGENDA ITEMS: n/a.

8) COMMISSIONER COMMENTS:

- *Comm. Tucker: So much is finally happening after all these years, it is exciting to see the fruit of our labors!*
- *Comm. Noxon: No comment.*
- *Comm. Collentine: No comment.*
- *Secretary Storino: See you all next month!*

9) CHAIRPERSON COMMENTS: *Thank you for being flexible with schedules and being able to reschedule today's meeting!*

10) VILLAGE STAFF COMMENTS:

- *Program Supervisor Earl: Thanks for your support!*
- *Sup. Roche: No comment.*
- *Dir. Gola: Thank you!*

11) ADJOURNMENT: *Chair Cordova called for meeting to adjourn at 8:15pm. Comm. Tucker made motion and was second by Comm. Collentine. Acclamation vote was taken with all ayes.*

NEXT MEETING: March 14, 2023.

Village Board of Trustees Agenda Item Report

Meeting Date: March 27, 2023

Submitted by: Admin Asst

Submitting Department: Village Manager's Office

Item Type: Report/Presentation

Agenda Section: Village Commission Reports

Subject:

Planning and Zoning Report of the Chair

Suggested Action:

Acceptance of Planning and Zoning Report of Chair dated March 9, 2023.

Attachments:

[PZ_CHAIR_REPORT_03_09_2023.pdf](#)

Village of Villa Park
Planning and Zoning Commission
Report of the Chair for March 9, 2023

Chairman: Jason Jarrett

Commissioners Present: Larry Calvert, Ed Hofstra, Eric Luedtke,
Mike Orlowski, Dominick Romano, and Justin Shlensky

Village Staff: Marc McLaughlin, Stephanie Barajas

Board Liaison: President Nick Cuzzone

Public Hearings

PZ-22-0016 / 721 E. Madison Street / 06-15-200-044 / Petitioner, Ahlul Bait Cultural Center:

The Petitioner is requesting a public hearing to consider two separate Special Use requests, one for Museum and Cultural Facility, and the second for Religious Assembly, located at 721 East Madison Street, Villa Park, Illinois. The subject is located in the Office Research District (O-R).

Neighbors voiced concerns regarding the application, primarily related to vehicular traffic attempting to access the property from Madison Street.

The commission recommend approval of PZ-22-0016 for a Special Use for a Museum or Cultural Facility by a vote of 5-2. The recommendation included conditions to prohibit vehicular access to the subject property from Madison Street, to remove the existing curb cut on Madison Street pending approval from Public Works, and to provide a four-foot ornamental fence along the northern property boundary. A memorandum and transcript will be forwarded to the Village Board along with additional relevant application materials.

The commission recommend approval of PZ-22-0016 for a Special Use for a Religious Assembly Use by a vote of 5-2. The recommendation included conditions to prohibit vehicular access to the subject property from Madison Street, to remove the existing curb cut on Madison Street pending approval from Public Works, and to provide a four-foot ornamental fence along the northern property boundary. A memorandum and transcript will be forwarded to the Village Board along with additional relevant application materials.

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

Respectfully,



Jason Jarrett, Chairman

Village Board of Trustees Agenda Item Report

Meeting Date: March 27, 2023

Submitted by: Admin Asst

Submitting Department: Village Manager's Office

Item Type: Minutes

Agenda Section: Village Commission Reports

Subject:

Traffic & Safety Commission

Suggested Action:

Acceptance of Traffic & Safety Commission Minutes from February 7, 2023 Meeting.

Attachments:

[Traffic and Safety - 2023-02-07 Meeting - Minutes Approved.pdf](#)

VILLAGE OF VILLA PARK

Village Hall, Board Chambers

20 South Ardmore Avenue

Villa Park, Illinois 60181

Traffic and Safety Commission

February 7, 2023

8:00 PM

Chairman J. Pienkos

Commissioners Jack Cuthbertson, Matthew D'Alessandro, Vicki Flaskamp,
Edward McMurray, Carl Timmerman, Karen Timmerman, Bob Wagner

MINUTES OF THE MEETING HELD IN VILLAGE HALL BY THE TRAFFIC AND SAFETY COMMISSION OF THE VILLAGE OF VILLA PARK ON FEBRUARY 7, 2023

1. Call to Order.

Chairman Pienkos called the meeting to order at 8:05 p.m.

2. Roll Call.

Ex-Officio Mantels called the roll.

PRESENT: Cuthbertson, D'Alessandro, Flaskamp, Pienkos, C. Timmerman, Wagner

ABSENT: McMurray, K. Timmerman.

Staff Present: Kevin Mantels, Assistant Village Engineer.

Board Present: None.

Others Present: None.

3. Amendments to the Agenda.

None.

4. Public Comments on Agenda Items.

None.

5. Public Comments on Non-Agenda Items.

Larry Hebert of 802 South Villa Avenue spoke regarding traffic, parking, pavement markings, and street signs on South Villa Avenue in the vicinity of Madison Street. Mr. Hebert submitted documents to the public record which are attached to these minutes.

6. Presentations.

6a. Report of the Bike, Pedestrian, and Transit Subcommittee.

Commissioner Wagner gave a report of the Bike, Pedestrian, and Transit Subcommittee. Commissioner Wagner mentioned that the last meeting of the subcommittee was on Thursday, January 26th and that topics of discussion included the Bicycle Friendly Community application, Bicycle Friendly Business applications, the Villa Avenue

Improvement Project, community outreach and newsletter articles, the Railroad Grade Separation study, and public access to the Metra commuter train station building.

7. Approval of Minutes.

7a. Consider approval of pending minutes from Traffic and Safety Commission meeting held on January 3, 2023.

Motion to approve the minutes of the Traffic and Safety Commission meeting held on January 3, 2023, was made by Commissioner C. Timmerman and seconded by Commissioner D'Alessandro. Voice vote passed with all ayes.

Motion carried.

8. Old Business.

8a. Item No. 890 – Jackson Middle School traffic patterns.

Chairman Pienkos mentioned that he felt the school had been doing a good job of handling traffic. He also mentioned that the school had been sending out reminders regarding proper traffic flow in weekly newsletters.

Commissioner Wagner mentioned that school staff was typically present in the morning and that traffic was typically good, but that school staff was not consistently present for some of the school pickup periods and that traffic in those periods was not as good.

Commissioner Cuthbertson asked if a stop sign at the exit from the Jackson Middle School circle driveway was still being considered.

Ex-Officio Mantels responded that he still needed to reach out to School District 45 to make the request for a stop sign.

Chairman Pienkos asked if the item should remain on the agenda and commissioners agreed that it would.

Item pending.

8b. Item No. 891 – North Avenue Townhomes frontage road parking restrictions.

Chairman Pienkos asked for an update.

Ex-Officio Mantels stated that the draft ordinance had one reading and was on the agenda for a second reading at the Village Board meeting on 02/13/2023.

Chairman Pienkos stated that the item would remain on the agenda.

Item pending.

9. New Business.

9a. Consider amending the date of the Traffic and Safety Commission meeting scheduled for July 4, 2023.

Motion to amend the date of the Traffic and Safety Commission meeting scheduled for July 4, 2023, to July 11, 2023, made by Commissioner Flaskamp and seconded by Commissioner D'Alessandro. Voice vote passed with all ayes. Motion carried.

New item(s).

Commissioners discussed the public comments made at the meeting by Larry Hebert of 802 South Villa Avenue.

Commissioners agreed that they would wait to add the item to the agenda or take further action until staff had a chance to review the situation.

10. Commissioner Comments.

Commissioner Wagner mentioned an article in the February edition of the Illinois Municipal Review regarding the Village of Homewood Pace Car Program entitled "Slow Your Role".

Commissioner Wagner mentioned that the Bike, Pedestrian, and Transit Subcommittee is interested in paratransit and senior transit, and noted that the Village of Villa Park offers a reduced fare taxi program for qualifying individuals for travel within the village for \$1.00 per trip.

Commissioner D'Alessandro thanked first responders and military.

Commissioner Cuthbertson had no report or recommendations.

Commissioner C. Timmerman had no report or recommendations.

Commissioner Flaskamp mentioned, in response to comments regarding the Village of Villa Park reduced fare taxi program, that York Township offers a similar program.

Commissioner Flaskamp mentioned that Boy Scout Troop 199 would be holding their spaghetti dinner on Sunday, February 26th at St. Alexander's.

11. Chairman Comments.

Chairman Pienkos had no report or recommendations.

12. Village Board Liaison Comments.

None.

13. Village Staff Comments.

Ex-Officio Mantels mentioned that the Village of Villa Park would be holding a Public Information Meeting for the Villa Avenue Improvement Project on Wednesday, March 22nd, from 4:00 PM to 6:00 PM at the Iowa Community Center.

14. Adjournment.

Motion to adjourn was made by Commissioner C. Timmerman and seconded by Commissioner Flaskamp. Voice vote passed with all ayes. Motion carried.

Meeting adjourned at 8:46 p.m.

Respectfully submitted,

Kevin L. Mantels
Assistant Village Engineer

Next Meeting is scheduled for March 7, 2023.

Request to Speak

Name: LARRY HEBERT
Address: 802 So. Villa Ave
City, State, Zip: Villa Park, IL 60181
Phone #: [REDACTED]
Email: [REDACTED] @ [REDACTED]

Date: 2-7-28 ☐ Agenda Item #: _____ ☒ Non-Agenda

Description: Discuss Alternate traffic striping
on South Villa Ave. I have brought a
Letter, (2) diagrams and pictures.

Follow-up Requested: ☐ No ☒ Yes ☐ Mail ☒ Email ☐ Phone

*It is the practice of the Traffic and Safety Commission to provide a place on the agenda for comments/concerns from the public; however, the commission does not engage in dialogue at the time any comments/concerns are brought forth. If you wish to speak regarding a particular agenda or a non-agenda item, please complete a "Request to Speak" card. When called upon, please state your name and address where you live, and kindly limit your remarks to 2 minutes.

PLEASE HAND TO COMMISSION CHAIR BEFORE THE START OF THE MEETING

Commission Use Only:

Result: _____

Number Assigned: _____ Taken Under Advisement: ☐ Yes ☐ No

☐ Village Board ☐ Police Department ☐ Public Works ☐ Other: _____

Larry R Hebert
802 So. Villa Avenue
Villa Park, Ill. 60181

April 20, 2016

Villa Park Roads Department,

I live at the corner of Villa and Madison. Because of this I travel on Villa Avenue very often. I believe traffic will increase greatly due to the proposed installation of a traffic signal at Villa and Roosevelt.

Parking is allowed only on the west side of Villa, from Madison, north to Park. Traveling on Villa can often be dangerous because the yellow lines currently are painted down the middle of the street. Due to this, cars traveling north must move to the right to avoid a collision. Many times northbound cars do not move over as the line is down the middle of the street. With increased traffic expected, there could be many more occasions for collision. The other part I would like to mention is that parking is allowed on Villa nearly all the way to the stop sign by Madison, causing congestion at the intersection when cars are parked there. I have attached a current and revised layout of a way to avoid danger as much as possible.

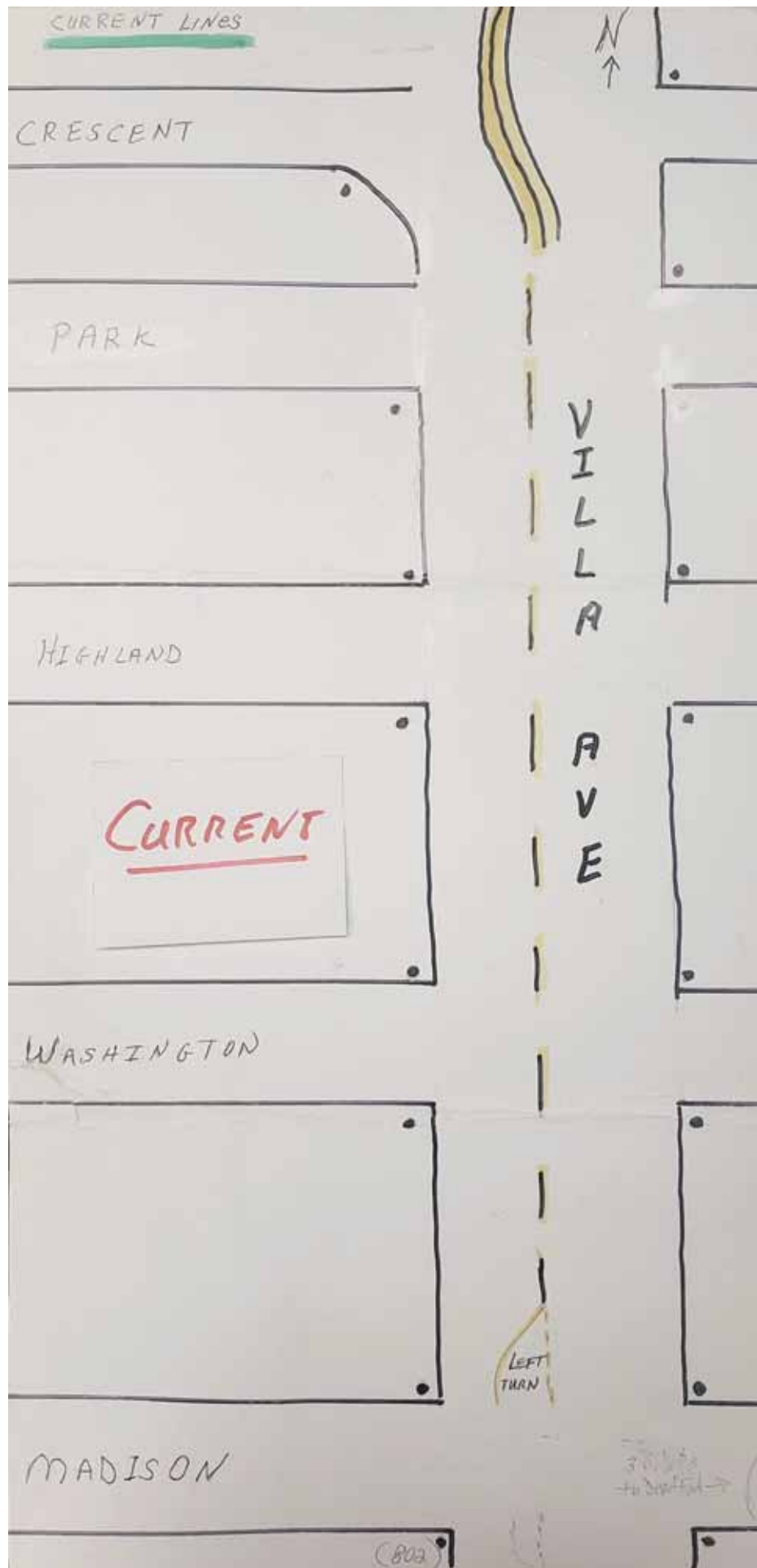
The attached merely shows the single yellow line being painted farther east to allow a full lane of travel for north and south bound traffic, while still allowing parking as currently posted. This change can easily be implemented between Crescent and Park where the double yellow line swerves to change traffic flow. It also shows a 'No parking Here to Corner' sign (just north of Madison) which will increase safety also.

The cost to the Village would be to cover up the current yellow lines down the center of Villa Avenue, which needs to be painted anyway. The only other cost is a new sign.

Please consider this change as I believe it would benefit everyone who uses Villa Avenue, and add to safer travel. I would appreciate knowing what you think of this proposal.

Thank you.

Sent Email to Mkt 12/6



A hand-drawn map of a street layout. The map shows several horizontal streets and one vertical street. The streets are labeled as follows:

- CRESCENT** (top horizontal street)
- PARK** (second horizontal street from top)
- HIGHLAND** (third horizontal street from top)
- WASHINGTON** (fourth horizontal street from top)
- MADISON** (bottom horizontal street)
- VILLA AVE** (vertical street, labeled vertically as V, I, L, L, A, A, V, E)

Annotations and markings on the map include:

- A north arrow pointing upwards in the top right corner.
- A yellow double line running along the right side of the map, parallel to the vertical street.
- A yellow dashed line running vertically through the center of the map, parallel to the vertical street.
- A yellow box containing the word **Suggested** in red, underlined text, located on the left side of the map, between the **HIGHLAND** and **WASHINGTON** streets.
- A yellow box containing the number **802** in black, located on the bottom right side of the map, near the **MADISON** street.
- A yellow box containing the text **(No Parking here to Cannon)** with an arrow pointing to a circle, located on the left side of the map, between the **WASHINGTON** and **MADISON** streets.
- Small black dots marking the corners of the rectangular blocks.

