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

Village Board of Trustees

February 22, 2021 **7:00 PM**

Village President Albert Bulthuis
Village Clerk Hosanna Korynecky
Village Trustees David Cilella, Nick Cuzzone, Christine Murphy, Kevin Patrick, Cheryl Tucker, and Robert Wagner

1. Call to Order - Roll Call

2. Pledge of Allegiance

3. Public Comments on Agenda Items

4. Amendments to the Agenda

5. Consent Agenda

5.a Minutes from the Board Meeting Held on February 8, 2021
Minutes Feb 8, 2021.docx

5.b Bill Listing for the Week of February 1, 2021 and February 8, 2021 in the Total Amount of $966,416.34
2021-0201 CY20 Weekly Chk Report.pdf
2021-0201 CY21 Weekly Chk Report.pdf
2021-0208 CY20 Weekly Chk Report.pdf
2021-0208 CY21 Weekly Chk Report.pdf

6. Second Reading on Ordinances to be Codified

6.a Ordinance of the Village of Villa Park, DuPage County, Illinois Allowing the Keeping of Chickens within the Village

The Village enacted a two (2) year pilot program that allowed the keeping of chickens on residential lots under certain restrictions. This pilot program is nearing its end. In response to public requests, staff recommends certain text amendments that, if approved, would allow the keeping of chickens subject to regulations within the Village of Villa Park. The proposal has been updated to reflect public comments received at the February 8, 2021 meeting.
VB Memo Chickens (Hens) February 22, 2021 VB Meeting.pdf

Ordinance_-_Text_Amendment__allowing_chickens__hens___2021_.docx
Chicken (Hen) Application 2021.pdf

7. Ordinances

7.a Ordinance of the Village of Villa Park, DuPage County, Illinois, Establishing Temporary Executive Powers Pursuant to Chapter 8, Article III, Sections 8-301 - 308 of the Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code, and 20 ILCS 3305-11 of the Illinois Emergency Management Act

It is the policy of the Village of Villa Park that the Village be prepared to address any emergency. Therefore, in response to the significant outbreak of the Coronavirus (COVID-19) in the United States, pursuant to Chapter 8, Article III Sections 8-301 – 8-308 of the Village of Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code, and 20 ILCS 3305-11 of the Illinois Emergency Management Agency Act, it is necessary and appropriate to authorize the Village President to exercise extraordinary power and authority, by executive order, during this state of disaster/emergency to ensure that the effects of COVID-19 are mitigated and minimized and that residents and visitors in the Village remain safe and secure.

This ordinance extends the Temporary Executive Powers contained in Ordinance 4201, approved by the Village Board on February 8, 2021, until such time that the Village Board can reconvene in an open meeting.
ORD_-_Exec_Powers_-_COVID-19__3_.docx

7.b Ordinance of the Village of Villa Park, DuPage County, Illinois, Granting a Special Use for an Elementary School and Variation to Lot Coverage to Exceed 30% and Allow 71% Lot Coverage.

School District 45 is proposing improvements to Ardmore Elementary School. These improvements will enhance the learning opportunities for its student population. These improvements include an 800 s.f. main office addition enhancing building security and providing ADA access, several classrooms will be renovated to accommodate full day kindergarten, and the parking lot will be expanded with additional related site improvements.
ORD_for_PZ-20-0011_225_S_Harvard_Ave_-_SD45_.docx
PZ-20-0011 VB Memo 225 S Harvard (SU, VAR) Ardmore Elementary School.pdf
PW Review Comments PZ-20-0011 - Special Use and Variations - Harvard S 0225 - 2-05-2021 .pdf
Fire Review Comments 225 S. Harvard PZ-20-0011docx.pdf
Minutes PZ 20-0011 1-14-2021.pdf
Exhibit A ORD for PZ-20-0008 225 S Harvard Ave - SD45.pdf

7.c Ordinance of the Village of Villa Park, DuPage County, Illinois, Granting a Special Use for a Planned Unit Development to Allow Two (2) Principal Buildings on a Single Site and a Variation to Allow a Rear Setback to be Forty Feet (40') for Property located at 301 W. Jackson Street

School District 45 is planning needed improvements at Jackson Middle School.

These improvements will enhance learning opportunities for its student population. These improvements include construction of a 36,000 s.f. facility at the south end of the Jackson Middle School property, new parking, and additional related site improvements.
ORD_for_PZ-20-0012_301_W._Jackson_SD45_.docx
PZ-20-0012 VB Memo 301 W Jackson St. SU (PUD) & VAR (Setback) - SD45.pdf
PW Comments PZ-20-0012 - Special Use and Variations - Jackson W 0301 - 02-05-2021.pdf
Minutes PZ 20-0012 1-14-2021.pdf
Exhibit A ORD PZ-20-0012 VB Memo 301 W Jackson St. SU (PUD) & VAR (Setback) - SD4.pdf
Fire Comments 301 W. Jackson PZ-20-0012 FD Memo.pdf

7.d Ordinance of the Village of Villa Park, DuPage County, Illinois, Granting a Special Use for an Elementary School, a Variation to Lot Coverage to Exceed 30% and Allow 76% Lot Coverage, and a Variation to Allow a Rear Setback to be 18 Feet.

School District 45 is proposing improvements to North Elementary School, which was initially constructed in 1954. These improvements will enhance the learning opportunities for its student population. These improvements include a 6,000 s.f. classroom addition, parking lot replacement, and playground blacktop space.
ORD_for_PZ-20-00013150_W_Sunset_Dr_-_SD45.docx
PZ-20-0013 VB Memo 150 W Sunset Dr. Special Use & Variance - SD45.pdf
PW Comments PZ-20-0013 - Special Use and Variations - Sunset W 0150 -02-05-2021.pdf
P&Z Minutes PZ 20-0013 1-14-2021.pdf
Fire Comments 150 W. Sunset PZ-20-0013 FD Memo.pdf
Exhibit A ORD for PZ-20-00013150 W Sunset Dr - SD45.pdf

8. Resolutions

8.a Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Civiltech Engineering, Inc., of Itasca, Illinois, for Phase I Preliminary Engineering of the Tri-Trail Connector Project in an Amount Not to Exceed $131,643.00

The Village has been awarded Surface Transportation Program (STP) funding from the DuPage Mayors and Managers Conference (DMMC) for the Tri-Trail Connector Project to be constructed in FY2023. The Tri-Trail Project will provide a multi-use path to connect the Salt Creek Greenway Trail, the Illinois Prairie Path, and the Great Western Trail. This resolution will approve an agreement with Civiltech Engineering, Inc to perform Phase I Engineering design for the project. Phase I engineering services include early coordination and data collection, field survey, crash analyses, traffic analyses, alternative geometric studies, preliminary environmental assessment, wetland study, drainage evaluation, jurisdictional evaluation and documentation, draft Project Development Report, agency coordination, public involvement, and final Project Development Report along with associated administration and project coordination. Funds for the phase I engineering design were budgeted in TIF Fund 5 (Kenilworth) account 27.502.01.299 and TIF Fund 4 (St. Charles) account 28.502.01.299.

MEMO - Tri Trail Connector Project - Phase I Proposal - Civiltech - 20210119.pdf
RESO_-_Tri_Trail_Connector_Project_-_Phase_I_Proposal_-_Civiltech_-_Final_-_20210127 (1).docx
2020 STP Local Award Letter.pdf
Tri Trail - Phase I Proposal - Civiltech - 20200728.pdf
CIP for 2021-2025.pdf
Tri Trail - Concept Design - 20200310 - Final.pdf
Tri-Trail - Project Narrative - 20200316.pdf

8.b Resolution of the Village of Villa Park, DuPage County, Illinois, Regarding Construction and Maintenance on State Highways

Chapter 121 of the Illinois Compiled Statutes requires that any person, firm, or corporation desiring to do work on state maintained rights of way must first obtain a written permit from the Illinois Department of Transportation. A surety bond is required with each permit application to ensure that all work is completed in accordance with state specifications and that the right of way is properly restored. For permit work to be performed by employees of a municipality a resolution is acceptable in lieu of the surety bond. This resolution will allow the Village of Villa Park to perform work in the State right of way with Village employees without a surety bond. Staff recommends approval of this resolution.
MEMO - IDOT Construction on State Highways 2021.pdf
RESO_-_IDOT_Construction_on_State_Highways_2021.doc
IDOT Letter - Construction on State Highways.pdf

8.c A Resolution Authorizing Participation in the Northern Illinois Municipal Electric Collaborative (NIMEC) and Authorizing the Village President to Approve a Contract with the Lowest Cost Electricity Provider for a Period up to 36 Months

The Village has been using NIMEC as its consultant/broker since 2009. NIMEC has extensive expertise in the northern Illinois power market and manages a buying collaborative, aggregating the collective power of 123 municipalities, as well as 47 libraries/park districts/water districts. The collective volume of the buying collaborative allows NIMEC to negotiate rates that are lower than what an individual municipality could negotiate on its own. This resolution pertains to the purchase of electricity for the village operated water pumping facilities and other municipal facilities. As NIMEC's bid prices are only good for the day the bids are received, it is recommended the Village board delegate signing authority to the Village President to accept a bid by entering into a contractual relationship with the winning power supplier.
Membership.pdf
Resolution__-_Village_of_Villa.docx
Memo_-_Resolution_Authorizing_NIMEC_and_the_Village_Manager_to_purchase_electric

9. Public Comments on Non-Agenda Items

10. Village Clerk's Report

11. Village Trustees' Report

12. Village President's Report

13. Village Manager's Report

14. Executive Session

14.a Pursuant to the General Provisions of the Open Meetings Act:

a. 5ILCS 120/2 (c) (1) Personnel Matters
b. 5ILCS 120/2 (c) (2) Collective Bargaining Matters
c. 5ILCS 120/2 (c) (5) Purchase or Lease of Property
d. 5ILCS 120/2 (c) (6) Sale or Lease of Property
e. 5ILCS 120/2 (c) (11) Pending Litigation
f. 5ILCS 120/2 (c) (21) Discussion of Closed Session Minutes

2.22.21 Executive Session Agenda.pdf

15. 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.

Agenda Item No: 5.a

Village Board of Trustees Agenda Item Report

Meeting Date: February 22, 2021
Submitted by: Amy Raffel
Submitting Department: Village Board
Item Type: Minutes
Agenda Section: Consent Agenda

Subject:
Minutes from the Board Meeting Held on February 8, 2021

Suggested Action:

Attachments:
Minutes Feb 8, 2021.docx

Next Ordinance No.: 4202
Next Resolution No. 20-63

VILLAGE OF VILLA PARK

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

Village Board of Trustees

February 8, 2021 **7:00 PM**

Village President Albert Bulthuis

Village Clerk Hosanna Korynecky

Village Trustees David Cilella, Nick Cuzzone, Christine Murphy, Kevin Patrick, Cheryl Tucker, Robert Wagner

THE FORMAL MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON FEBRUARY 8, 2021

PRESENT: Trustees Cilella, Cuzzone, Murphy, Patrick, Tucker, Wagner and President Bulthuis.
ALSO PRESENT: Attorney Orr, Manager Keehner and Clerk Korynecky.

1. Call to Order – Roll Call.
President Bulthuis called the meeting or order and Clerk Korynecky called the roll.

2. Pledge of Allegiance.
President Bulthuis led the Pledge of Allegiance and Trustee Wagner said the prayer.

3. Public Comments on Agenda Items.
Resident Sabella Erskine referred to Item 6.a. advocating approval of the ordinance to keep chickens within the Village.
Resident Anton Dimov referred to Item 6.a. and spoke in support of the ordinance.
Resident David Bravos and organizer for Sustain DuPage referred to Item 6.a. in support of the ordinance and explained how he has benefited from the program.
Resident Karen Sourn referred to Item 6.a. and spoke in favor of the ordinance and suggested some changes to the program.
Resident Jack Kozar referred to Item 6.a. and spoke in favor of the ordinance.
Angie Rojek, owner of Pioneer Garden and Feed, spoke in favor of Item 6.a. and her interactions with customers involved in the pilot program and keeping chickens in the Village.

4. Amendments to the Agenda.

5. Consent Agenda.
5.a. Bill Listing for the Weeks of January 18, 2021 and January 25, 2021 in the Total Amount of $1,740,838.61.
5.b. Minutes from the Board Meeting Held on January 25, 2021.
Motion to approve Consent Agenda was made by Trustee Tucker and seconded by Trustee Cuzzone. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Wagner, Cilella, Murphy, Cuzzone, Tucker and President Bulthuis. There were no nays. Motion carried.

6. First Reading on Ordinances to be Codified.
6.a. Ordinance of the Village of Villa Park, DuPage County, Illinois, Allowing the Keeping of Chickens within the Village.
The Village enacted a two (2) year pilot program what allowed the keeping of chickens on residential lots under certain restrictions. This pilot program is nearing its end. In response to public request, staff recommends certain text regulations that, if approved, would allow the keeping of chickens subject to regulations within the Village of Villa Park.

Discussion ensued. Community Development Director Arguilles provided research information on other communities that allow chickens. The board agreed on changes to the program that included fees, licensing, annual registration, square footage of yards, maximum number of chickens/hens and outdoor square footage per hen. President Bulthuis said staff will update the ordinance with the agreed upon changes and the ordinance will be on the next agenda.

7. **Ordinances.**

7.a. Ordinance of the Village of Villa Park, DuPage County, Illinois, Establishing Temporary Executive Powers Pursuant to Chapter 8, Article III, Sections 8-301 – 308 of the Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code and 20 ILCS 3305-11 of the Illinois Emergency Management Act.

It is the policy of the Village of Villa Park that the Village be prepared to address any emergency. Therefore, in response to the new and significant outbreak of the Coronavirus (COVID-19) in the United States, pursuant to Chapter 8, Article III Sections 8-301 – 8-308 of the Village of Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code and 20 ILCS 3305-11 of the Illinois Emergency Management Agency Act, it is necessary and appropriate to authorize the Village President to exercise extraordinary power and authority, by executive order, during this state of disaster/emergency to ensure that the effects of COVID-19 are mitigated and minimized and that residents and visitors in the Village remain safe and secure.

This ordinance extends the Temporary Executive Powers contained in Ordinance 4195, approved by the Village Board on January 25, 2021, until such time that the Village Board can reconvene in an open meeting.

Motion to approve the ordinance was made by Trustee Cuzzone and seconded by Trustee Cilella. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Tucker, Murphy, Wagner, Cuzzone, Cilella and President Bulthuis. There were no nays. Motion carried.

8. Resolutions.

8.a. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Spear Corporation of Roachdale, Indiana, for the Replacement of the Jefferson Pool Diving Board in the Amount of $27,581.

The diving board at Jefferson Pool has reached the end of its useful life and is in need of replacement. The average lifespan of similar diving boards is between 15-20 years with proper maintenance and care. The existing diving board is 32 years old.

The Parks and Recreation Advisory Commission unanimously voted to recommend the replacement of the Jefferson Pool diving board. If approved by the Village Board, a permit for the installation of the board would quickly be submitted to the Illinois Department of Public Health (IDPH). It is the goal of staff to have the board installed prior to the 2021 pool season.

Due to the specialized nature of this apparatus, staff requests waiving the bidding requirement. Quotes were gathered from three reputable companies for the purchase of the replacement diving board. Approval of a contract with Spear Corporation in the amount of $27,581 for the replacement of the diving board at Jefferson Pool is recommended. This purchase will be taken from the Building Fund account number 67.502.02.401.

Motion to approve the resolution was made by Trustee Tucker and seconded by Trustee Cilella. Trustee Patrick asked about waiving the bidding requirement. President Bulthus said the bidding for this specialized apparatus was competitive and there is a timing concern in getting permit approval. Trustee Wagner asked if the new diving board can be moved to a different pool, if needed. Parks and Recreation Director Gola said it can be moved. Trustee Cuzzone asked if the IDPH plans to allow pools to open by Memorial Day. Director Gola said, as of now, pools can open at 50% capacity. Trustee Wagner asked about items salvaged from Lufkin Pool for reuse. Director Gola reviewed a list of items that were moved to Jefferson Pool. Trustee Tucker asked about the timeframe for getting permit approval. Director Gola said approval from IDPH may take 6 to 8 weeks. Roll call vote tallied seven (7) ayes made by Trustees Wagner, Murphy, Cuzzone, Patrick, Cilella, Tucker and President Bulthuis. There were no nays. Motion carried.

9. Public Comments on Non-Agenda Items.

Resident Karen Sourn complained about communication between the Village and the public when certain ordinances are on the agenda that involve particular residents.

Resident Jack Kozar referred to ordinances on the January 25, 2021 agenda regarding his businesses and complained about the board decisions. He also refuted information presented from the board showing the

changes made to Fuel and Creme through variance approvals by the board. Attorney Orr provided clarification on the procedure for reconsideration of a motion approval by the board.

10. Village Clerk's Report.
Clerk Korynecky had no report or recommendations.

11. Village Trustees' Report.
Trustee Patrick referred to a recent fire in the Village and thanked police officers for clearing snow away from the fire hydrant. He also said resident Al Stasch with Villa Park Citizens Corps created Hydrant Clear to encourage residents to send pictures of themselves clearing snow from fire hydrants to #hydrantclear.
Trustee Cilella had no report or recommendations.
Trustee Cuzzone said the Economic Development Commission will meet on February 17 at 5:30 p.m. at Village Hall. He also thanked Al Stash for his creative idea.
Trustee Murphy thanked Public Works and residents for keeping streets and sidewalks clear of snow.
Trustee Tucker said the Parks and Recreation Advisory Commission will meet on February 9 at 7 p.m. at the Iowa Community Center. She also said information is available from 2018 for public review of all the variances presented for approval by Jack Kozar for Fuel and Crème.
Trustee Wagner said the TriTown YMCA's Nourished and Healthy food distribution event is scheduled on February 19 at Jefferson Middle School. He said the Environmental Concerns Commission is looking for nominations to their Green Champion Awards program that recognizes outstanding environmental achievements by individuals, groups or organizations. Nomination forms are on the Village website and must be submitted by March 15. He said Boy Scout Troop 199 will hold their annual spaghetti dinner as a drive-through at St. Alexander's on February 14 from 12 noon to 6:30 p.m. He also said the Community Pride and Environmental Concerns Commissions are planning Spring Sweep on May 15.

12. Village President's Report.
President Bulthuis thanked Public Works for their snow removal work. He also gave a DuPage County Health Department update on COVID-19 vaccinations.

13. Village Manager's Report.
Manager Keehner referred to the current freezing temperatures and gave suggestions to homeowners on keeping pipes from freezing. He also said the Village may be able to provide some help with snow shoveling. Residents can contact the Manager's office for information.

14. Executive Session.
14.a. Pursuant to the General Provisions of the Open Meetings Act:
a. 5ILCS 120/2 (c)(1) Personnel Matters.
b. 5ILCS 120/2 (c)(2) Collective Bargaining Matters
c. 5ILCS 120/2 (c)(5) Purchase or Lease of Property
d. 5ILCS 120/2 (c)(6) Sale or Lease of Property
e. 5ILCS 120/2 (c)(11) Pending Litigation
f. 5ILCS 120/2 (c)(21) Discussion of Closed Session Minutes
Motion to approve Executive Session was made by Trustee Cuzzone and seconded by Trustee Wagner. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Cilella, Tucker, Patrick, Murphy, Cuzzone, Wagner and President Bulthuis. There were no nays. Motion carried.

15. Adjournment.
Motion to adjourn was made by Trustee Wagner and seconded by Trustee Cuzzone. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 10:20 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next Meeting is Scheduled for February 22, 2021.

Village Board of Trustees Agenda Item Report

Meeting Date: February 22, 2021
Submitted by: Amy Raffel
Submitting Department: Finance Department
Item Type: Bill Listing
Agenda Section: Consent Agenda

Subject:
Bill Listing for the Week of February 1, 2021 and February 8, 2021 in the Total Amount of $966,416.34

Suggested Action:

Attachments:
2021-0201 CY20 Weekly Chk Report.pdf
2021-0201 CY21 Weekly Chk Report.pdf
2021-0208 CY20 Weekly Chk Report.pdf
2021-0208 CY21 Weekly Chk Report.pdf

VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on February 22, 2021

Covering weekly check runs dated for:

February 1, 2021/CY20 .....$40,618.57

1 of 2

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = "WF020120","020101"
Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
01.110050 UTILITY CASH CLEARING								
KOCHEVAR, ANTHONY	REISSUE	0	FINAL CREDIT BALANCE; 207 N ADDISON	79.95	.00		020101	
LOFTON, DELLA	REISSUE	0	FINAL CREDIT BALANCE; 227 E MAPLE	41.82	.00		020101	
SIMESTER, SCOTT	REISSUE	0	FINAL CREDIT BALANCE; 213 N WISCONSIN	235.13	.00		020101	
Total 01.110050 UTILITY CASH CLEARING:				356.90	.00			
Total :				356.90	.00			
Total CASH ALLOCATIONS FUND:				356.90	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.190515 DUE TO/FROM LIBRARY (BENEFITS)								
LINDEN OAKS MEDICAL GROUP	OCT-DEC 2020	0	EMP ASSIST PRGM; OCT-DEC 2020	276.00	.00		020101	
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):				276.00	.00			
10.210028 EMPLOYEE HEALTH INS. DED.								
DISCOVERY BENEFITS	1280677	0	FSA-MONTHLY	85.50	.00		020101	
Total 10.210028 EMPLOYEE HEALTH INS. DED.:				85.50	.00			
Total :				361.50	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.250 EMPLOYEE BENEFITS								
LINDEN OAKS MEDICAL GROUP	OCT-DEC 2020	0	EMP ASSIST PRGM; OCT-DEC 2020	126.50	.00		020101	
Total 10.515.00.250 EMPLOYEE BENEFITS:				126.50	.00			
Total CENTRAL SERVICES:				126.50	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.222 HEATING & A/C MAINT SERV								
ACITELLI HEATING & PIPING	34890	0	CY20 SRVC CALL,WWTP NO HEAT	1,201.66	.00		WF02012	
ACITELLI HEATING & PIPING	34901	0	CY20 WWTP REPLACED CIR.PUMP	2,800.00	.00		WF02012	
Total 10.516.00.222 HEATING & A/C MAINT SERV:				4,001.66	.00			
10.516.00.299 OTHER CONTRACTUAL SERVICES								
UNITED STATES ALLIANCE FIRE PRO	1046-F043450	0	CY20 BACKFLOW INSPECTIONS	1,125.00	.00		WF02012	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				1,125.00	.00			
Total BUILDINGS & GROUNDS:				5,126.66	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.250 EMPLOYEE BENEFITS								
LINDEN OAKS MEDICAL GROUP	OCT-DEC 2020	0	EMP ASSIST PRGM; OCT-DEC 2020	17.25	.00		020101	
Total 10.518.00.250 EMPLOYEE BENEFITS:				17.25	.00			
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS								
WHOLESALE DIRECT INC	00248694	0	PW93 HYD. AUGER MOTOR	359.20	.00		WF02012	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:				359.20	.00			
Total GARAGE:				376.45	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.250 EMPLOYEE BENEFITS								
LINDEN OAKS MEDICAL GROUP	OCT-DEC 2020	0	EMP ASSIST PRGM; OCT-DEC 2020	356.50	.00		020101	
Total 10.520.01.250 EMPLOYEE BENEFITS:				356.50	.00			
10.520.01.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	202160	0	EMP ASSIST PRGM; OCT-DEC 2020	9,036.13	.00		020101	
Total 10.520.01.261 INSURANCE CLAIM LOSSES:				9,036.13	.00			
Total POLICE:				9,392.63	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.250 EMPLOYEE BENEFITS								
LINDEN OAKS MEDICAL GROUP	OCT-DEC 2020	0	EMP ASSIST PRGM; OCT-DEC 2020	23.00	.00		020101	
Total 10.521.01.250 EMPLOYEE BENEFITS:				23.00	.00			
Total FIRE:				23.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.250 EMPLOYEE BENEFITS								
LINDEN OAKS MEDICAL GROUP	OCT-DEC 2020	0	EMP ASSIST PRGM; OCT-DEC 2020	143.75	.00		020101	
Total 10.523.02.250 EMPLOYEE BENEFITS:				143.75	.00			
10.523.02.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	202160	0	EMP ASSIST PRGM; OCT-DEC 2020	1,909.00	.00		020101	
Total 10.523.02.261 INSURANCE CLAIM LOSSES:				1,909.00	.00			
10.523.02.299 OTHER CONTRACTUAL SERVICES								
PARAMEDIC BILLING SERVICES	DEC 2020	0	AMBULANCE BILLING FEES; DEC 2020	1,835.02	.00		WF02012	
PARAMEDIC BILLING SERVICES	Nov 2020	0	AMBULANCE BILLING FEES; NOV 2020	2,634.66	.00		WF02012	
Total 10.523.02.299 OTHER CONTRACTUAL SERVICES:				4,469.68	.00			
10.523.02.301 UNIFORMS								
BROWN, JEFF	REISSUE	0	REISSUE FY18 UNIFORM ALLOWANCE;J.BR	500.00	.00		020101	
Total 10.523.02.301 UNIFORMS:				500.00	.00			
Total AMBULANCE/PARAMEDIC:				7,022.43	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.250 EMPLOYEE BENEFITS								
LINDEN OAKS MEDICAL GROUP	OCT-DEC 2020	0	EMP ASSIST PRGM; OCT-DEC 2020	57.50	.00		020101	
Total 10.525.01.250 EMPLOYEE BENEFITS:				57.50	.00			
10.525.01.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	202160	0	EMP ASSIST PRGM; OCT-DEC 2020	246.45-	.00		020101	
Total 10.525.01.261 INSURANCE CLAIM LOSSES:				246.45-	.00			
10.525.25.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0969040051-20	0	0 E WISC. AVE; 10/19-11/18/20	8,852.74	.00		020101	
CONSTELLATION NEW ENERGY INC	707658-10 12/20	0	118 S VILLA AVE ; 11/8-1/11/21	98.01	.00		020101	
CONSTELLATION NEW ENERGY INC	707658-8 12/20	0	0 E WISCONSIN AVE ; 9/18-11/18/20	888.87	.00		020101	
CONSTELLATION NEW ENERGY INC	707658-9 12/20	0	1 S CENTRAL AVE; 11/5-12/8/20	617.73	.00		020101	
Total 10.525.25.219 UTILITY - ELECTRIC:				10,457.35	.00			
Total STREET:				10,268.40	.00			
Total CORPORATE FUND:				32,697.57	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.250 EMPLOYEE BENEFITS								
LINDEN OAKS MEDICAL GROUP	OCT-DEC 2020	0	EMP ASSIST PRGM; OCT-DEC 2020	74.75	.00		020101	
Total 35.502.01.250 EMPLOYEE BENEFITS:				74.75	.00			
35.502.01.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	202160	0	EMP ASSIST PRGM; OCT-DEC 2020	981.59	.00		020101	
Total 35.502.01.261 INSURANCE CLAIM LOSSES:				981.59	.00			
35.502.01.299 OTHER CONTRACTUAL SERVICES								
GORDON FLESCH CO., INC	IN13177341	0	CY20 DEC ICC IMAGE COPIES	302.39	.00		WF02012	
Total 35.502.01.299 OTHER CONTRACTUAL SERVICES:				302.39	.00			
35.502.16.299 OTHER CONTRACTUAL SERVICES								
QUALITY LIFT TRUCK SERVICE INC	R11616	0	CY20 UNIT RENTAL FOR ICC	375.00	.00		WF02012	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:				375.00	.00			
35.502.36.299 OTHER CONTRACTUAL SERVICES								
SMITH, VIOLET R	11.09-11.06	0	CY20 YOGA ADULT INSTRUCTION	195.00	.00		WF02012	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				195.00	.00			
Total GENERAL:				1,928.73	.00			
Total RECREATION FUND:				1,928.73	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.250 EMPLOYEE BENEFITS								
LINDEN OAKS MEDICAL GROUP	OCT-DEC 2020	0	EMP ASSIST PRGM; OCT-DEC 2020	46.00	.00		020101	
Total 36.502.01.250 EMPLOYEE BENEFITS:				46.00	.00			
36.502.02.299 OTHER CONTRACTUAL SERVICES								
TERRACE SUPPLY COMPANY	01019367	0	CY20 DEC PKS TOOL RENTAL	25.42	.00		WF02012	
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:				25.42	.00			
36.502.02.399 OTHER SUPPLIES								
TERRACE SUPPLY COMPANY	01019368	0	CY20 DEC PKS TOOL RENTAL	19.53	.00		WF02012	
TERRACE SUPPLY COMPANY	01019369	0	CY20 DEC PKS TOOL RENTAL	13.64	.00		WF02012	
Total 36.502.02.399 OTHER SUPPLIES:				33.17	.00			
Total GENERAL:				104.59	.00			
Total PARKS FUND:				104.59	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.250 EMPLOYEE BENEFITS								
LINDEN OAKS MEDICAL GROUP	OCT-DEC 2020	0	EMP ASSIST PRGM; OCT-DEC 2020	51.75	.00		020101	
Total 82.502.01.250 EMPLOYEE BENEFITS:				51.75	.00			
82.502.02.219 UTILITY - ELECTRIC								
DYNEGY ENERGY SERVICES	275283920121 12/20-1	0	CORNELL PUMP STN; 12/8-1/10/21	2,154.78	.00		020101	
Total 82.502.02.219 UTILITY - ELECTRIC:				2,154.78	.00			
82.502.02.292 ENGINEERING SERVICES								
TERRA CONSULTING GROUP LTD	0044693-IN	0	PLAN REVIEW; PERMIT #PRCM202000465; A	300.00	.00		WF02012	
Total 82.502.02.292 ENGINEERING SERVICES:				300.00	.00			
82.502.02.299 OTHER CONTRACTUAL SERVICES								
PRECISE MRM, LLC	200-1029023	0	AUTOMATIC VEHICLE LOCATION (AVL) MON	530.00	.00		WF02012	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:				530.00	.00			
Total GENERAL:				3,036.53	.00			
Total WATER SUPPLY FUND:				3,036.53	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.250 EMPLOYEE BENEFITS								
LINDEN OAKS MEDICAL GROUP	OCT-DEC 2020	0	EMP ASSIST PRGM; OCT-DEC 2020	34.50	.00		020101	
Total 83.502.01.250 EMPLOYEE BENEFITS:				34.50	.00			
83.502.02.219 UTILITY - ELECTRIC								
DYNEGY ENERGY SERVICES	275283920121 12/20-1	0	WWFTF ; 12/8-1/10/21	1,929.75	.00		020101	
Total 83.502.02.219 UTILITY - ELECTRIC:				1,929.75	.00			
83.502.02.299 OTHER CONTRACTUAL SERVICES								
PRECISE MRM, LLC	200-1029023	0	AUTOMATIC VEHICLE LOCATION (AVL) MON	530.00	.00		WF02012	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:				530.00	.00			
Total GENERAL:				2,494.25	.00			
Total WASTEWATER FUND:				2,494.25	.00			
Grand Totals:				40,618.57	.00			

	Amount Paid
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	356.90
CORPORATE FUND	
Total CORPORATE FUND:	32,697.57
RECREATION FUND	
Total RECREATION FUND:	1,928.73
PARKS FUND	
Total PARKS FUND:	104.59
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	3,036.53
WASTEWATER FUND	
Total WASTEWATER FUND:	2,494.25
Grand Totals:	40,618.57

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

DATE 1-25-2021 APPROVED BY Marlene Schmid

VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees

at its Meeting on February 22, 2021

Covering weekly check runs dated for:

February 1, 2021/CY21.....$90,826.09

2 of 2

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = "WF020121","020102"
Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.190515 DUE TO/FROM LIBRARY (BENEFITS)								
DEARBORN NATIONAL LIFE INSURAN	FEB 2021	0	CY21 LIFE INSURANCE; FEBRUARY 2021	57.18	.00		020102	
DEARBORN NATIONAL LIFE INSURAN	JAN 2021	0	CY21 LIFE INSURANCE; JANUARY 2021	57.18	.00		020102	
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):				114.36	.00			
10.210508 ESCROW: P. W. PROJECTS								
HILLYARD, MICHAEL	BP17-0189	0	PRKWY BOND RLS; 625 W PLYMOUTH	1,200.00	.00		020102	
Total 10.210508 ESCROW: P. W. PROJECTS:				1,200.00	.00			
Total :				1,314.36	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.212 LEGAL SERVICES-POLICE								
BROWN, JANET	1-7-2021	0	1/7/2021 HEARING	200.00	.00		WF02012	
Total 10.511.00.212 LEGAL SERVICES-POLICE:				200.00	.00			
10.511.00.303 DUES & PUBLICATIONS								
PADDOCK PUBLICATIONS	JAN-MAR 2021	0	ANN NEWSPAPER SUBRCRIPT;1/27-3/23/21	83.40	.00		020102	
Total 10.511.00.303 DUES & PUBLICATIONS:				83.40	.00			
10.511.00.671 PARKS & REC ADVISORY COMMISSI								
RUIZ, PATTY	JAN. 21	0	PRAC SECRETARIAL SRVCS.	75.00	.00		WF02012	
Total 10.511.00.671 PARKS & REC ADVISORY COMMISSI:				75.00	.00			
Total PUBLIC AFFAIRS:				358.40	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	FEB 2021	0	CY21 LIFE INSURANCE; FEBRUARY 2021	86.80	.00		020102	
DEARBORN NATIONAL LIFE INSURAN	JAN 2021	0	CY21 LIFE INSURANCE; JANUARY 2021	97.28	.00		020102	
Total 10.515.00.250 EMPLOYEE BENEFITS:				184.08	.00			
10.515.00.317 OFFICE SUPPLIES								
PERSONNEL CONCEPTS	9345484198	0	ANN SUBSCRIPTION LABOR LAW POSTERS	221.28	.00		020102	
Total 10.515.00.317 OFFICE SUPPLIES:				221.28	.00			
Total CENTRAL SERVICES:				405.36	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.299 OTHER CONTRACTUAL SERVICES								
JOHNSON CONTROLS SECURITY SOL	35357874	0	CY21 ICC WIRELESS MONITORING	173.35	.00		WF02012	
JOHNSON CONTROLS SECURITY SOL	35357875	0	CY21 VH WIRELESS MONITORING	173.35	.00		WF02012	
JOHNSON CONTROLS SECURITY SOL	35357876	0	CY1 MUSEUM WIRELESS MONIT.	173.35	.00		WF02012	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				520.05	.00			
10.516.00.399 OTHER SUPPLIES								
CONSERV FS	66040361	0	CY21 CALCIUM CHLORIDE PELLETS	1,212.75	.00		WF02012	
Total 10.516.00.399 OTHER SUPPLIES:				1,212.75	.00			
Total BUILDINGS & GROUNDS:				1,732.80	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	FEB 2021	0	CY21 LIFE INSURANCE; FEBRUARY 2021	15.72	.00		020102	
DEARBORN NATIONAL LIFE INSURAN	JAN 2021	0	CY21 LIFE INSURANCE; JANUARY 2021	15.72	.00		020102	
Total 10.518.00.250 EMPLOYEE BENEFITS:				31.44	.00			
Total GARAGE:				31.44	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.519.00.292 ENGINEERING SERVICES								
TERRA CONSULTING GROUP LTD	0045052-IN	0	PLAN REVIEW; T-MOBILE; HILL E 0060; PRC	225.00	.00		WF02012	
Total 10.519.00.292 ENGINEERING SERVICES:				225.00	.00			
Total ENGINEERING:				225.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	FEB 2021	0	CY21 LIFE INSURANCE; FEBRUARY 2021	358.20	.00		020102	
DEARBORN NATIONAL LIFE INSURAN	JAN 2021	0	CY21 LIFE INSURANCE; JANUARY 2021	354.00	.00		020102	
Total 10.520.01.250 EMPLOYEE BENEFITS:				712.20	.00			
Total POLICE:				712.20	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	FEB 2021	0	CY21 LIFE INSURANCE; FEBRUARY 2021	14.58	.00		020102	
DEARBORN NATIONAL LIFE INSURAN	JAN 2021	0	CY21 LIFE INSURANCE; JANUARY 2021	14.58	.00		020102	
Total 10.521.01.250 EMPLOYEE BENEFITS:				29.16	.00			
10.521.01.280 DUCOMM								
DU-COMM	17481	0	QUARTERLY SHARES 2/1-4/30/21	18,312.25	.00		WF02012	
Total 10.521.01.280 DUCOMM:				18,312.25	.00			
10.521.01.299 OTHER CONTRACTUAL SERVICES								
VERIZON WIRELESS	9870690310	0	WIRELESS SERVICE (4) AIRLINKS (7) IPADS	419.44	.00		WF02012	
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:				419.44	.00			
Total FIRE:				18,760.85	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	FEB 2021	0	CY21 LIFE INSURANCE; FEBRUARY 2021	118.24	.00		020102	
DEARBORN NATIONAL LIFE INSURAN	JAN 2021	0	CY21 LIFE INSURANCE; JANUARY 2021	111.86	.00		020102	
Total 10.523.02.250 EMPLOYEE BENEFITS:				230.10	.00			
Total AMBULANCE/PARAMEDIC:				230.10	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	FEB 2021	0	CY21 LIFE INSURANCE; FEBRUARY 2021	41.92	.00		020102	
DEARBORN NATIONAL LIFE INSURAN	JAN 2021	0	CY21 LIFE INSURANCE; JANUARY 2021	41.92	.00		020102	
Total 10.525.01.250 EMPLOYEE BENEFITS:				83.84	.00			
Total STREET:				83.84	.00			
Total CORPORATE FUND:				23,854.35	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	FEB 2021	0	CY21 LIFE INSURANCE; FEBRUARY 2021	40.78	.00		020102	
DEARBORN NATIONAL LIFE INSURAN	JAN 2021	0	CY21 LIFE INSURANCE; JANUARY 2021	58.32	.00		020102	
Total 35.502.01.250 EMPLOYEE BENEFITS:				99.10	.00			
Total GENERAL:				99.10	.00			
Total RECREATION FUND:				99.10	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	FEB 2021	0	CY21 LIFE INSURANCE; FEBRUARY 2021	47.16	.00		020102	
DEARBORN NATIONAL LIFE INSURAN	JAN 2021	0	CY21 LIFE INSURANCE; JANUARY 2021	47.16	.00		020102	
Total 36.502.01.250 EMPLOYEE BENEFITS:				94.32	.00			
Total GENERAL:				94.32	.00			
Total PARKS FUND:				94.32	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.45108 RESIDENT FEES								
HILLYARD, MICHAEL	625 W PLYMOUTH	0	TRENCH RESTORATION; 625 W PLYMOUTH	900.00	.00		020102	
Total 60.45108 RESIDENT FEES:				900.00	.00			
Total :				900.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	FEB 2021	0	CY21 LIFE INSURANCE; FEBRUARY 2021	9.34	.00		020102	
DEARBORN NATIONAL LIFE INSURAN	JAN 2021	0	CY21 LIFE INSURANCE; JANUARY 2021	10.48	.00		020102	
Total 60.502.02.250 EMPLOYEE BENEFITS:				19.82	.00			
60.502.02.299 OTHER CONTRACTUAL SERVICES								
BCICAPITAL	22949	0	2020 AMBULANCE LEASE PMT #1; 25-10516-	62,872.30	.00		020102	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				62,872.30	.00			
Total GENERAL:				62,892.12	.00			
Total STREET IMPROVEMENT FUND:				63,792.12	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	FEB 2021	0	CY21 LIFE INSURANCE; FEBRUARY 2021	44.88	.00		020102	
DEARBORN NATIONAL LIFE INSURAN	JAN 2021	0	CY21 LIFE INSURANCE; JANUARY 2021	38.50	.00		020102	
Total 82.502.01.250 EMPLOYEE BENEFITS:				83.38	.00			
82.502.01.299 OTHER CONTRACTUAL SERVICES								
JULIE INC	2021-1801	0	ANNUAL PRINT/E-MAIL TRANSMISSIONS 202	1,414.96	.00		020102	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:				1,414.96	.00			
Total GENERAL:				1,498.34	.00			
Total WATER SUPPLY FUND:				1,498.34	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	FEB 2021	0	CY21 LIFE INSURANCE; FEBRUARY 2021	38.50	.00		020102	
DEARBORN NATIONAL LIFE INSURAN	JAN 2021	0	CY21 LIFE INSURANCE; JANUARY 2021	34.40	.00		020102	
Total 83.502.01.250 EMPLOYEE BENEFITS:				72.90	.00			
83.502.01.299 OTHER CONTRACTUAL SERVICES								
JULIE INC	2021-1801	0	ANNUAL PRINT/E-MAIL TRANSMISSIONS 202	1,414.96	.00		020102	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				1,414.96	.00			
Total GENERAL:				1,487.86	.00			
Total WASTEWATER FUND:				1,487.86	.00			
Grand Totals:				90,826.09	.00			

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	23,854.35
RECREATION FUND	
Total RECREATION FUND:	99.10
PARKS FUND	
Total PARKS FUND:	94.32
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	63,792.12
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	1,498.34
WASTEWATER FUND	
Total WASTEWATER FUND:	1,487.86
Grand Totals:	90,826.09

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

DATE 1-25-2021 APPROVED BY Marlene Schmidt

VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on February 22, 2021

Covering weekly check runs dated for:

February 8, 2021/CY20 ..... $795,372.27

1 of 2

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = "WF020820","020820","120820"
Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
01.110050 UTILITY CASH CLEARING								
GRIT SPORTS LLC	CK179287 REISSUE	0	REISSUE CREDIT BALANCE REFUND; 305 E	277.62	.00		020820	
INVITATION HOMES	CK176676 REISSUE	0	REISSUE CREDIT BALANCE REFUND; 517 N	212.10	.00		020820	
LANE, ELIZABETH	CK175332	0	REISSUE CREDIT BALANCE REFUND; 426 E	37.69	.00		020820	
REITER, ROBERT	CK179321 REISSUE	0	REISSUE CREDIT BALANCE REFUND; 48 W	35.00	.00		020820	
ROMERO, MARINA	CK178927	0	REISSUE CREDIT BALANCE REFUND; 115 N	22.94	.00		020820	
SCOTT, JOHN	CK176663 REISSUE	0	REISSUE CREDIT BALANCE REFUND 219 E	22.00	.00		020820	
Total 01.110050 UTILITY CASH CLEARING:				607.35	.00			
Total :				607.35	.00			
Total CASH ALLOCATIONS FUND:				607.35	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.190515 DUE TO/FROM LIBRARY (BENEFITS)								
THE HORTON GROUP, INC	72120	0	WELLNESS VIRGIN PULSE; NOVEMBER 202	58.71	.00		120820	
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):				58.71	.00			
10.210515 DELTA DENTAL RESERVE								
DELTA DENTAL OF ILLINOIS	DEC 2020	0	TOTAL ADMIN CHARGES; DECEMBER 2020	1,386.70	.00		120820	
DELTA DENTAL OF ILLINOIS	DEC 2020	0	TOTAL CLAIMS CHARGE; DECEMBER 2020	11,843.50	.00		120820	
Total 10.210515 DELTA DENTAL RESERVE:				13,230.20	.00			
10.210516 VISION SERVICE PLAN RESERVE								
VISION SERVICE PLAN	DEC 2020	0	TOTAL ADMIN CHARGES; DECEMBER 2020	902.56	.00		120820	
VISION SERVICE PLAN	DEC 2020	0	TOTAL CLAIMS CHRGS; DECEMBER 2020	2,452.30	.00		120820	
Total 10.210516 VISION SERVICE PLAN RESERVE:				3,354.86	.00			
Total :				16,643.77	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.201 LEGAL NOTICES								
BMO HARRIS MASTERCARD	0703736-2012	0	VALUATION CERTIFICATES	7.00	.00		WF02082	
Total 10.511.00.201 LEGAL NOTICES:				7.00	.00			
10.511.00.211 LEGAL SERVICES								
CLARK BAIRD SMITH LLP	13440	0	LEGAL - LABOR/UNION	1,980.00	.00		WF02082	
ORR & ASSOC, KATHLEEN FIELD	16415	0	LEGAL SERVICES	3,650.00	.00		WF02082	
Total 10.511.00.211 LEGAL SERVICES:				5,630.00	.00			
10.511.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2012	0	METRA INTERNET SERVICE; DECEMBER	200.03	.00		WF02082	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:				200.03	.00			
10.511.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	0	HOLIDAY CARDS	23.65	.00		WF02082	
VP FINANCE DEPARTMENT	PETTY CASH 2020	0	REIMB WATER PURCHASE	2.69	.00		120820	
Total 10.511.00.399 OTHER SUPPLIES:				26.34	.00			
10.511.00.653 SENIOR CITIZENS COMMISSION								
VPCD/ED	PETTY CASH 2020	0	YES VILLA PARK WEB DOMAIN	10.00	.00		120820	
Total 10.511.00.653 SENIOR CITIZENS COMMISSION:				10.00	.00			
Total PUBLIC AFFAIRS:				5,873.37	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.00.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	0703736-2012	0	A. RAFFEL NOTARY	54.00	.00		WF02082	
Total 10.512.00.303 DUES & PUBLICATIONS:				54.00	.00			
10.512.01.270 MAINT OF OFFICE EQUIPMENT								
BMO HARRIS MASTERCARD	0703736-2012	0	IPHONE CABLES	45.96	.00		WF02082	
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:				45.96	.00			
10.512.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2012	0	STUDIO INTERNET ACCESS	241.84	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	OFF-SITE BACKUP	68.74	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	HOSTED EMAIL	.99	.00		WF02082	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				311.57	.00			
Total MANAGER:				411.53	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.513.00.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	0	CALENDAR	11.87	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	CALENDAR, BINDER CLIPS, PADS OF PAPE	10.57	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	CHRISTMAS TREE	24.99	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	CALENDARS, POST-ITS, PENS, PLANNERS	326.20	.00		WF02082	
Total 10.513.00.317 OFFICE SUPPLIES:				373.63	.00			
10.513.00.399 OTHER SUPPLIES								
VP FINANCE DEPARTMENT	PETTY CASH 2020	10045	CLEANING SUPPLIES	34.32	.00		120820	
VP FINANCE DEPARTMENT	PETTY CASH 2020	10045	LYSOL WIPES	9.99	.00		120820	
Total 10.513.00.399 OTHER SUPPLIES:				44.31	.00			
Total FINANCE:				417.94	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.514.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2012	0	NOV CDED PESTICIDE	45.00	.00		WF02082	
CAR WASH DEVELOPMENT LLC	319	0	CD/ED CAR WASHES DEC 2020	3.00	.00		WF02082	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				48.00	.00			
10.514.00.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	0703736-2012	0	ICC MEMBERSHIP	145.00	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	SUBSCRIPTION	169.00-	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	CANC SUBSCRIPTION	169.00	.00		WF02082	
VPCD/ED	PETTY CASH 2020	0	NOTARY RENEWAL; BOKSHA	10.00	.00		120820	
VPCD/ED	PETTY CASH 2020	0	NOTARY RENEWAL; VOGT	10.00	.00		120820	
Total 10.514.00.303 DUES & PUBLICATIONS:				165.00	.00			
10.514.00.317 OFFICE SUPPLIES								
VPCD/ED	PETTY CASH 2020	0	STAMPS	22.00	.00		120820	
Total 10.514.00.317 OFFICE SUPPLIES:				22.00	.00			
10.514.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	0	TEST PERMIT CHARGE	1.00	.00		WF02082	
VPCD/ED	PETTY CASH 2020	0	WATER FOR CENSUS MEETING	3.04	.00		120820	
Total 10.514.00.399 OTHER SUPPLIES:				4.04	.00			
Total COMMUNITY DEVELOPMENT:				239.04	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.205 POSTAGE								
VP FINANCE DEPARTMENT	PETTY CASH 2020	0	POSTAGE	11.80	.00		120820	
VPPW	PETTY CASH 2020	0	DAILY HERALD FOR ADVERTISEMENT	4.50	.00		120820	
VPPW	PETTY CASH 2020	0	POSTAGE FOR DOCUMENTS	98.75	.00		120820	
Total 10.515.00.205 POSTAGE:				115.05	.00			
10.515.00.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	72120	0	WELLNESS VIRGIN PULSE; NOVEMBER 202	90.31	.00		120820	
Total 10.515.00.250 EMPLOYEE BENEFITS:				90.31	.00			
Total CENTRAL SERVICES:				205.36	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	1043074121 12/20-3	0	JACKSON POND; 12/18-1/21/21	51.12	.00		120820	
Total 10.516.00.219 UTILITY - ELECTRIC:				51.12	.00			
10.516.00.220 UTILITY - GAS								
NICOR GAS	45-87-51-1000 12/20-2	0	FIRE #81; 12/12-1/10/21	233.52	.00		120820	
Total 10.516.00.220 UTILITY - GAS:				233.52	.00			
10.516.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2012	0	NOV CORP PESTICIDE	255.00	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	QTR VH ELEVATER MAINT.	1,440.69	.00		WF02082	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				1,695.69	.00			
10.516.00.314 JANITORIAL SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	0	CORP-PAPER GOODS,LINERS	893.50	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	DUSTERS FOR PD	17.58	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	CORP-PAPER GOODS,LINERS	720.25	.00		WF02082	
Total 10.516.00.314 JANITORIAL SUPPLIES:				1,631.33	.00			
10.516.00.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	0	VH-CORD COVER KIT	19.99	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	10045	MATERIALS FOR AERAPY INSTALL	61.61	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	CLASP FOR VH BASEMENT DOOR	4.99	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	DOOR VH BASEMENT	119.94	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	CONTROL FOR AIR COMPRESSOR	81.79	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	MOTOR STARTER FOR FLEET	471.85	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	10045	ELECTRICAL FITTINGS, AERAPY	23.96	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	ELECTRICAL BOX FOR TV AT VH	29.97	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	10045	ELECTRICAL FITTINGS, AERAPY	110.08	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PLYWOOD FOR FLEET FRIDGE	21.87	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	LIGHTS FOR POLICE	80.70	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	CAULK FOR VH EXTERIOR	17.18	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PAINT,WEATHER STRIP AT VH	22.98	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	HARDWARE FOR MUSEUM LIGHTS	13.00	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PD- POLISH FOR TABLES,CABINENT	13.18	.00		WF02082	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 10.516.00.315 BUILDING MAINT SUPPLIES:				1,093.09	.00			
Total BUILDINGS & GROUNDS:				4,704.75	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.517.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2012	0	NOV METRA PESTICIDE	45.00	.00		WF02082	
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:				45.00	.00			
Total COMMUTER PARKING LOT:				45.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	72120	0	WELLNESS VIRGIN PULSE; NOVEMBER 202	13.55	.00		120820	
Total 10.518.00.250 EMPLOYEE BENEFITS:				13.55	.00			
10.518.00.261 INSURANCE CLAIM LOSSES								
BMO HARRIS MASTERCARD	0703736-2012	0	PD153 FRONT FENDER & PAINT	1,199.22	.00		WF02082	
Total 10.518.00.261 INSURANCE CLAIM LOSSES:				1,199.22	.00			
10.518.00.302 CHEMICALS								
BMO HARRIS MASTERCARD	0703736-2012	0	CHEMICALS WASHER FLUID	62.82	.00		WF02082	
Total 10.518.00.302 CHEMICALS:				62.82	.00			
10.518.00.308 ENGINE OIL								
BMO HARRIS MASTERCARD	0703736-2012	0	ENGINE OIL PD CHEVYS	93.60	.00		WF02082	
Total 10.518.00.308 ENGINE OIL:				93.60	.00			
10.518.00.309 GAS & DIESEL FUEL								
BMO HARRIS MASTERCARD	0703736-2012	0	DIESEL EXHAUST FLUID	91.90	.00		WF02082	
Total 10.518.00.309 GAS & DIESEL FUEL:				91.90	.00			
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS								
BMO HARRIS MASTERCARD	0703736-2012	0	PW94 METAL FOR PLOW FRAMES	193.35	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	STOCK FILTERS	73.07	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PW 25 AIR DRIER PURGE VALVE	51.89	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	FIRE M82 FRONT TIRES	655.90	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	STOCK MARKER LIGHT BULBS	4.60	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PW 15 HYDRAULIC TUBE ASSEM.	127.38	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PW 15 HARDWARE	11.92	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PARKS 246 UPPER RADIATOR HOSE	56.27	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PW 15 CLAMPS BOLTS HARDWARE	106.42	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PW14 FLOAT,PRE TREAT TANK	127.08	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PW Z0031 FUEL LINE	32.75	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PW Z0031 FUEL LINE	2.62	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PD 190 LOWER CONTROL ARMS	280.52	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PARKS 264 TURN SIGNAL SWITCH	84.45	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	CREDIT BATTERY WARRANTY	128.73-	.00		WF02082	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2012	0	PKS232 WINDOW CRANK HANDLE	18.26	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	FIRE E80 EXHAUST CLAMPS	23.96	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	RETURNS FUEL PUMP, WIPERS	201.93-	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	2 BATTERIES FOR PD CARS	257.46	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	STOCK SNOW BRUSHES	76.08	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	3 BATTERIES, PW12 ,(2) DC81 (1)	392.85	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	STOCK FILTERS	183.96	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PW 25 FRONT SPRINGS	2,365.69	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PD188 DRS sEAT CUSHION & COVER	177.40	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PKS 246 AUGER, SALT SPREADER	836.13	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PD190 DRIVERS DOOR ARM REST	300.00	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	STK OIL FILTERS, POLICE CARS	37.68	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PD188 REAR SHOCKS	134.28	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PWZ0031 FUEL PUMP	135.99	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	RETURNS LIGHT SOCKETS, HARNESS	107.24-	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	FIRE M-82 DEF TANK PARTS	788.40	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PWZ0031 FUEL PUMP	165.77	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PD 186 ALTERNATOR	288.82	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PW 93 HYDRAULIC FITTINGS	20.20	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PD 187 AIR & OIOL FILTERS	18.85	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PW PLOW HYD.QUICK COUPLERS	170.40	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PW 25 FILTERS	80.31	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	BATTERY TERMINAL PROTECTORS	24.00	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PARKS 255 OIL FILTER	3.14	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PW 25 FILTERS	99.24	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PKS255 ENGINE MOTOR MOUNT	100.61	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PW 13 AIR & OIL FILTERS	11.18	.00		WF02082	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:				8,080.98	.00			
10.518.00.322 HAND TOOLS								
BMO HARRIS MASTERCARD	0703736-2012	0	SHOP TOOLS AIR INFLATOR END	22.00	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	MILWAUKEE HEX DRIVER	99.00	.00		WF02082	
Total 10.518.00.322 HAND TOOLS:				121.00	.00			
10.518.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	0	WELDING WIRE,GRINDING DISC	161.02	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	SHOP SUPPLIES CUTTING DISCS	12.60	.00		WF02082	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 10.518.00.399 OTHER SUPPLIES:				173.62	.00			
Total GARAGE:				9,836.69	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.519.00.299 OTHER CONTRACTUAL SERVICES								
B & F CONSTRUCTION CODE SERVIC	13926	0	INSPECTIONS DEC 2020	486.40	.00		WF02082	
Total 10.519.00.299 OTHER CONTRACTUAL SERVICES:				486.40	.00			
10.519.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	0	TOOLS, HARDWARE, STORAGE CONTAINER	53.21	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	TRAFFIC COUNTER HARDWARE	7.58	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	POSTAGE	13.95	.00		WF02082	
Total 10.519.00.399 OTHER SUPPLIES:				74.74	.00			
Total ENGINEERING:				561.14	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2012	0	HELMET FOR TRAINING	147.93	.00		WF02082	
VP FINANCE DEPARTMENT	PETTY CASH 2020	0	MEALS FOR TRAINING; K KITCHING	44.02	.00		120820	
Total 10.520.01.202 TRAINING & CONFERENCES:				191.95	.00			
10.520.01.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	72120	0	WELLNESS VIRGIN PULSE; NOVEMBER 202	207.75	.00		120820	
Total 10.520.01.250 EMPLOYEE BENEFITS:				207.75	.00			
10.520.01.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	0703736-2012	0	CAKE FOR RETIREMENT	19.31	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	MCCANN MEMBERSHIP 2021	190.00	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	FOOD FOR RETIREMENT	50.14	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	FOOD FOR RETIREMENT	14.42	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	WATER FOR RETIREMENT	2.54	.00		WF02082	
Total 10.520.01.303 DUES & PUBLICATIONS:				276.41	.00			
10.520.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	0	OFFICE SUPPLIES	11.43	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	ENVELOPES FOR DVDS	30.94	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	SHREDDER FOR REPORT RM	499.99	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	CERTIFICATE PAPER	23.96	.00		WF02082	
Total 10.520.01.317 OFFICE SUPPLIES:				566.32	.00			
10.520.08.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2012	0	CREDIT CHECKS	30.00	.00		WF02082	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:				30.00	.00			
10.520.08.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	0	USB DRIVE FOR DETECTIVES	25.99	.00		WF02082	
Total 10.520.08.399 OTHER SUPPLIES:				25.99	.00			
10.520.09.291 ANIMAL HOSPITAL EXPENSE								
DUPAGE ANIMAL HOSPITAL LTD	408305	0	STRAY ANIMAL SVCS-OCT 2020	160.00	.00		WF02082	
DUPAGE ANIMAL HOSPITAL LTD	411644	0	STRAY ANIMAL SVCS DEC 2020	100.00	.00		WF02082	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 10.520.09.291 ANIMAL HOSPITAL EXPENSE:				260.00	.00			
10.520.09.299 OTHER CONTRACTUAL SERVICES								
CAR WASH DEVELOPMENT LLC	318	0	CAR WASHES FOR DEC 2020	21.00	.00		WF02082	
JET BRITE CAR WASH INC	4149	0	CAR WASHES FOR DEC 2020	33.00	.00		WF02082	
JOHNSON'S VILLA PARK INC	58	0	16 CAR WASHES	48.00	.00		WF02082	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:				102.00	.00			
10.520.09.301 UNIFORMS								
BMO HARRIS MASTERCARD	0703736-2012	0	AWARD FOR VARESIS	39.84	.00		WF02082	
KRUPICZOWICZ, JAMES	CK181315 REISSUE	0	CY20 CLOTHING ALLOWANCE	1,000.00	.00		020820	
Total 10.520.09.301 UNIFORMS:				1,039.84	.00			
Total POLICE:				2,700.26	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	72120	0	WELLNESS VIRGIN PULSE; NOVEMBER 202	13.55	.00		120820	
Total 10.521.01.250 EMPLOYEE BENEFITS:				13.55	.00			
10.521.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	0	(2) 2021 CAL,PADS,NOTES,ENV	103.24	.00		WF02082	
Total 10.521.01.317 OFFICE SUPPLIES:				103.24	.00			
Total FIRE:				116.79	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	72120	0	WELLNESS VIRGIN PULSE; NOVEMBER 202	108.39	.00		120820	
Total 10.523.02.250 EMPLOYEE BENEFITS:				108.39	.00			
Total AMBULANCE/PARAMEDIC:				108.39	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.524.02.299 OTHER CONTRACTUAL SERVICES								
ROY STROM REFUSE REMOVAL INC	0000121107	0	TRASH AND BRUSH REMOVAL	132,248.10	.00		WF02082	
Total 10.524.02.299 OTHER CONTRACTUAL SERVICES:				132,248.10	.00			
Total GARBAGE:				132,248.10	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.201 LEGAL NOTICES								
BMO HARRIS MASTERCARD	0703736-2012	0	RECORDING FEE	3.00	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	RECORDING FEE	2.12	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	RECORDING FEE NORTH PARK PLAZA	77.00	.00		WF02082	
Total 10.525.01.201 LEGAL NOTICES:				82.12	.00			
10.525.01.210 TELEPHONE								
YOUNG, JASON	DEC 2020	0	PERS DEVICE PHONE REIMB; DECEMBER 2	24.99	.00		120820	
YOUNG, JASON	DEC 2020	0	USAGE REIMBURSEMENT; DECEMBER 2020	24.99	.00		120820	
Total 10.525.01.210 TELEPHONE:				49.98	.00			
10.525.01.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	72120	0	WELLNESS VIRGIN PULSE; NOVEMBER 202	45.16	.00		120820	
Total 10.525.01.250 EMPLOYEE BENEFITS:				45.16	.00			
10.525.01.299 OTHER CONTRACTUAL SERVICES								
CAR WASH DEVELOPMENT LLC	317	0	CAR WASHES FOR DEC 2020	3.00	.00		020820	
JET BRITE CAR WASH INC	4150	0	3 CAR WASHES-PW; DECEMBER 2020	9.00	.00		120820	
Total 10.525.01.299 OTHER CONTRACTUAL SERVICES:				12.00	.00			
10.525.25.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0969040060 12/20-3	0	TRAFFIC SIGNALS; 12/8-1/13/21	735.81	.00		120820	
CONSTELLATION NEW ENERGY INC	707658-8 12/20-2	0	0 E WISCONSIN AVE ; 11/18-12/21/20	596.53	.00		120820	
CONSTELLATION NEW ENERGY INC	707658-9 12/20-2	0	1 S CENTRAL AVE; 12/8-1/11/21	649.41	.00		120820	
Total 10.525.25.219 UTILITY - ELECTRIC:				1,981.75	.00			
10.525.25.322 HAND TOOLS								
BMO HARRIS MASTERCARD	0703736-2012	0	TOOLS	55.56	.00		WF02082	
Total 10.525.25.322 HAND TOOLS:				55.56	.00			
10.525.25.393 STREET LIGHTING MATERIALS								
BMO HARRIS MASTERCARD	0703736-2012	0	THHN - Z WIRE 10 GUAGE & 8 GUAGE	167.38	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	TAPE	82.15	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	250V B-CAP WINGNUT	84.56	.00		WF02082	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 10.525.25.393 STREET LIGHTING MATERIALS:				334.09	.00			
10.525.25.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	0	LED BULBS	379.57	.00		WF02082	
Total 10.525.25.399 OTHER SUPPLIES:				379.57	.00			
10.525.26.346 PRECAST & CONCRETE MATERIALS								
BMO HARRIS MASTERCARD	0703736-2012	0	INLET, HYDRAULIC CEMENT	332.53	.00		WF02082	
Total 10.525.26.346 PRECAST & CONCRETE MATERIALS:				332.53	.00			
10.525.26.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	0	PW 1 REPLACEMENT SECT. TUBE	50.60	.00		WF02082	
Total 10.525.26.399 OTHER SUPPLIES:				50.60	.00			
10.525.27.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	0	MASONRY NAILS	23.17	.00		WF02082	
MCCANN INDUSTRIES INC	P34544	0	RED ADA PANELS & CAUTION TAPE	596.28	.00		120820	
Total 10.525.27.399 OTHER SUPPLIES:				619.45	.00			
10.525.28.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	0	HOSE ADAPTER	9.99	.00		WF02082	
Total 10.525.28.399 OTHER SUPPLIES:				9.99	.00			
Total STREET:				3,952.80	.00			
Total CORPORATE FUND:				178,064.93	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
19.520.01.401 DUI TECHNOLOGY CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	0703736-2012	0	PD NEW CAR WIRING SUPPLIES	1,147.60	.00		WF02082	
Total 19.520.01.401 DUI TECHNOLOGY CAPITAL OUTLAY:				1,147.60	.00			
Total POLICE:				1,147.60	.00			
Total DUI TECHNOLOGY FUND:				1,147.60	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
26.502.01.299 OTHER CONTRACTUAL SERVICES								
ORR & ASSOC, KATHLEEN FIELD	16415	0	LEGAL SERVICES	980.00	.00		WF02082	
Total 26.502.01.299 OTHER CONTRACTUAL SERVICES:				980.00	.00			
Total GENERAL:				980.00	.00			
Total TIF 6 FUND-NO ARDMORE/VERMONT:				980.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
27.502.01.401 CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	0703736-2012	0	GFI FOR PATH LIGHTS, MUSEUM	181.74	.00		WF02082	
Total 27.502.01.401 CAPITAL OUTLAY:				181.74	.00			
Total GENERAL:				181.74	.00			
Total TIF 5 FUND - KENILWORTH:				181.74	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
29.502.01.299 OTHER CONTRACTUAL SERVICES								
ORR & ASSOC, KATHLEEN FIELD	16415	0	LEGAL SERVICES	150.00	.00		WF02082	
Total 29.502.01.299 OTHER CONTRACTUAL SERVICES:				150.00	.00			
Total GENERAL ADMINSTRATION:				150.00	.00			
Total TIF 3 FUND - NORTH AVENUE:				150.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.210508 ESCROW: REC RENTAL DEPOSITS								
FISHER, SABRYNA	CK177019 REISSUE	0	REISSUE 12.08.18 RENTAL DEPOSIT REFUN	137.00	.00		020820	
Total 35.210508 ESCROW: REC RENTAL DEPOSITS:				137.00	.00			
Total :				137.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2012	0	CABLE BOX-ICC-CRB	8.44	.00		WF02082	
Total 35.502.01.202 TRAINING & CONFERENCES:				8.44	.00			
35.502.01.205 POSTAGE								
BMO HARRIS MASTERCARD	0703736-2012	0	POSTAGE-SANTA LETTERS	22.00	.00		WF02082	
Total 35.502.01.205 POSTAGE:				22.00	.00			
35.502.01.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	72120	0	WELLNESS VIRGIN PULSE; NOVEMBER 202	49.68	.00		120820	
Total 35.502.01.250 EMPLOYEE BENEFITS:				49.68	.00			
35.502.01.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	0703736-2012	0	MEMBERSHIP RENEWAL GOLA	264.00	.00		WF02082	
Total 35.502.01.303 DUES & PUBLICATIONS:				264.00	.00			
35.502.01.317 OFFICE SUPPLIES								
GARVEY'S OFFICE PRODUCTS	PINV1991514	0	CY20 ICC OFFICE SUPPLIES	135.24	.00		WF02082	
Total 35.502.01.317 OFFICE SUPPLIES:				135.24	.00			
35.502.16.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2012	0	NOV REC PESTICIDE	275.00	.00		WF02082	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:				275.00	.00			
35.502.16.314 JANITORIAL SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	0	ICC-WATER FILTERS	68.90	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	ICC- T-50 STAPLES	4.59	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PLUNGER FOR N. TERRACE	7.59	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	ICC- RUG CLEANER	13.58	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	ICC- GLASS CLEANER	8.97	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	REFUND TAX CHARGE	4.65-	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	ICC-ACHTER KIT	16.99	.00		WF02082	
Total 35.502.16.314 JANITORIAL SUPPLIES:				115.97	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.36.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	10045	WOODEN STAKES, SANTA PRG.	7.79	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	REFUND STAKES, WRONG SIZE	10.54-	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	10045	WOODEN STAKES, SANTA PRG.	10.54	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	10045	WOODEN STAKES, SANTA PRG.	7.79	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	10045	ONLINE MEETING APPS	14.99	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	10045	BROWN PAPER, SANTA PRG.	26.98	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	ICC- AIR FRESHNER	3.98	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	ICC-LINERS, CUTLERY	258.45	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	ICC-PAPERGOODS,CUTLERY	754.50	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	FTJ LUNCH SUPPLIES	24.11	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	FTJ LUNCH SUPPLIES	146.43	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	FTJ LUNCH SUPPLIES	25.74	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PRESCHOOL SNACKS	48.74	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	FTJ LUNCH SUPPLIES	137.94	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	BATTERIES FOR PROG.	26.48	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	LETS DO LUNCH-CARRYOUT	273.75	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	SUPPLIES-SECRET SANTA	2.00	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	LETS DO LUNCH-CARRYOUT	164.70	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	SUPPLIES-SECRET SANTA	3.00	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	SUPPLIES-VISIT WITH SANTA	6.80	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	POP-LETS DO LUNCH	9.99	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	SUPPLIES-VISIT WITH SANTA	7.00	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	REFUND-SANTA PAWS	9.40-	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	SUPPLIES-SECRET SANTA	9.90	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	SUPPLIES-HOLIDAY FAMILY EVENTS	19.00	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	SUPPLIES-SECRET SANTA	9.00	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PHOTO-SANTA PAWS	2.99	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PHOTO-SANTA PAWS	29.90	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PHOTO-SANTA PAWS	2.99	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	FRAMES-SANTA PAWS	9.00	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	SUPPLIES-HOLIDAY FAMILY EVENTS	24.88	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	REFUND-SANTA PAWS	30.00-	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	LETS DO LUNCH-CARRYOUT	172.70	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	SUPPLIES-SANTA PAWS	21.93	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	SUPPLIES-HOLIDAY IN A BOX	10.00	.00		WF02082	
GORDON FOOD SERVICE INC	770226327	0	CY20 OCT. BDAY BUNCH&LUNCH	60.71	.00		WF02082	
GORDON FOOD SERVICE INC	770227972	0	CY20 HOLIDAY IN A BOX	18.98	.00		WF02082	
GORDON FOOD SERVICE INC	770228416	0	CY20 SR. DRIVE BY LUNCH PICK UP	13.99	.00		WF02082	
PESOLA, RACHEL	CK181421 REISSUE	10045	ZOOM STREAMING FITNESS PLATFORM	14.99	.00		020820	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 35.502.36.311 PROGRAM SUPPLIES:				2,332.72	.00			
Total GENERAL:				3,203.05	.00			
Total RECREATION FUND:				3,340.05	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2012	10045	PKS- MEETING APP	14.99	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PKS-SUPPLIES SERVICES	119.00	.00		WF02082	
Total 36.502.01.202 TRAINING & CONFERENCES:				133.99	.00			
36.502.01.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	72120	0	WELLNESS VIRGIN PULSE; NOVEMBER 202	36.13	.00		120820	
Total 36.502.01.250 EMPLOYEE BENEFITS:				36.13	.00			
36.502.02.304 GROUNDS SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	0	SPRAY PAINT , GLUE	10.77	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	SOAP DISPENSOR FOR TRUCK WASH	178.40	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	TOPSOIL-PRAIRIE PATH	102.00	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	TOPSOIL-GAZEBO	37.00	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	TOPSOIL-TREE STOMP REMOVAL	111.00	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	STAKES,MASKING TAPE	16.75	.00		WF02082	
Total 36.502.02.304 GROUNDS SUPPLIES:				455.92	.00			
36.502.02.305 TURF SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	0	PRARIE PATH BLUE RAY GRASS	233.34	.00		WF02082	
Total 36.502.02.305 TURF SUPPLIES:				233.34	.00			
36.502.02.320 ELECTRICAL SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	0	PRARIE PATH LIGHTS,TAPE	73.44	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	TIMER FOR JEFFERSON LIGHTS	50.98	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	GFI COVERS FOR PATH LIGHTS	4.59	.00		WF02082	
Total 36.502.02.320 ELECTRICAL SUPPLIES:				129.01	.00			
36.502.02.325 GENERAL EQUIPMENT PARTS								
BMO HARRIS MASTERCARD	0703736-2012	0	CLEANER, DRILL,HARDWARE	33.15	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	DEGREASER	27.98	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PKS- MOWER PARTS	7.99	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PKS-BLADES FOR MOWERS	10.99	.00		WF02082	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:				80.11	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	0	PKS-MITTN HEADER BAGS	604.39	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	PKS-GLOVES FOR STAFF	19.24	.00		WF02082	
Total 36.502.02.399 OTHER SUPPLIES:				623.63	.00			
Total GENERAL:				1,692.13	.00			
Total PARKS FUND:				1,692.13	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
50.502.02.299 OTHER CONTRACTUAL SERVICES								
US BANK	5846567	0	ANNUAL ADMIN FEES-SERIES 2017A-8/01/20	550.00	.00		WF02082	
US BANK	5846569	0	ANNUAL ADMIN FEES-SERIES 2019B-8/01/20	550.00	.00		WF02082	
US BANK	5877395	0	ANNUAL ADMIN FEES-SERIES 2018C-9/01/20	450.00	.00		WF02082	
US BANK	5916576	0	ANNUAL ADMIN FEES-SERIES 2011D-10/01/2	550.00	.00		WF02082	
US BANK	5975781	0	ANNUAL ADMIN FEES-SERIES 2014-12/01/20	550.00	.00		WF02082	
Total 50.502.02.299 OTHER CONTRACTUAL SERVICES:				2,650.00	.00			
Total GENERAL:				2,650.00	.00			
Total DEBT SERVICE FUND:				2,650.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	72120	0	WELLNESS VIRGIN PULSE; NOVEMBER 202	13.55	.00		120820	
Total 60.502.02.250 EMPLOYEE BENEFITS:				13.55	.00			
60.502.02.292 ENGINEERING SERVICES								
KENIG LINDGREN O'HARA	27019	0	TRAFFIC STUDY REVIEW; SCHOOL DISTRIC	5,125.75	.00		WF02082	
Total 60.502.02.292 ENGINEERING SERVICES:				5,125.75	.00			
60.502.02.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2012	10045	ZOOM SUBSCRIPTION	14.99	.00		WF02082	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				14.99	.00			
60.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	0	ASSET TAG LABELS	33.53	.00		WF02082	
Total 60.502.02.399 OTHER SUPPLIES:				33.53	.00			
60.502.03.292 ENGINEERING SERVICES								
BURKE ENGINEERING LTD, CHRISTO	163266	0	HARVARD AVE. PHASE 2	862.42	.00		WF02082	
STRAND ASSOCIATES, INC.	0167153	0	MICHIGAN AVE (CENTRAL TO KENILWORTH)	2,127.82	.00		WF02082	
Total 60.502.03.292 ENGINEERING SERVICES:				2,990.24	.00			
60.502.03.299 OTHER CONTRACTUAL SERVICES								
A LAMP CONCRETE CONTRACTORS I	16769	0	2020 STREET IMPROVEMENT PROJECT	127,030.15	.00		WF02082	
Total 60.502.03.299 OTHER CONTRACTUAL SERVICES:				127,030.15	.00			
60.502.10.292 ENGINEERING SERVICES								
BURKE ENGINEERING LTD, CHRISTO	163267	0	PHASE II DESIGN ENGINEERING OF THE TH	218.50	.00		WF02082	
Total 60.502.10.292 ENGINEERING SERVICES:				218.50	.00			
60.502.10.299 OTHER CONTRACTUAL SERVICES								
A LAMP CONCRETE CONTRACTORS I	16769	0	2020 STREET IMPROVEMENT PROJECT	424,105.97	.00		WF02082	
Total 60.502.10.299 OTHER CONTRACTUAL SERVICES:				424,105.97	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total GENERAL:				559,532.68	.00			
Total STREET IMPROVEMENT FUND:				559,532.68	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
65.502.02.402 NON-CAPITAL OUTLAY								
HARRIS COMPUTER SYSTEMS	CT048633	0	CITYVIEW PORTAL SOFTWARD & CONFIG	2,358.16	.00		WF02082	
Total 65.502.02.402 NON-CAPITAL OUTLAY:				2,358.16	.00			
Total GENERAL:				2,358.16	.00			
Total EQUIPMENT REPLACEMENT FUND:				2,358.16	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
68.502.02.299 OTHER CONTRACTUAL SERVICES								
V3 COMPANIES OF ILLINOIS	ER20013.01-03	0	TWIN LAKES NATIVE AREA 2020 WINTER/SP	1,890.00	.00		WF02082	
Total 68.502.02.299 OTHER CONTRACTUAL SERVICES:				1,890.00	.00			
Total GENERAL:				1,890.00	.00			
Total STORMWATER BUYOUT FUND:				1,890.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.210 TELEPHONE								
JESSEN, DENNIS	DEC 2020	0	PERS DEVICE PHONE REIMB; DECEMBER 2	24.99	.00		120820	
JESSEN, DENNIS	DEC 2020	0	USAGE REIMBURSEMENT; DECEMBER 2020	24.99	.00		120820	
VENCHUS, THOMAS	DEC 2020	0	PERS DEVICE PHONE REIMB; DECEMBER 2	24.99	.00		120820	
VENCHUS, THOMAS	DEC 2020	0	USAGE REIMBURSEMENT; DECEMBER 2020	24.99	.00		120820	
Total 82.502.01.210 TELEPHONE:				99.96	.00			
82.502.01.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	72120	0	WELLNESS VIRGIN PULSE; NOVEMBER 202	31.61	.00		120820	
Total 82.502.01.250 EMPLOYEE BENEFITS:				31.61	.00			
82.502.01.299 OTHER CONTRACTUAL SERVICES								
INLAND BANK	JAN-DEC 2020	0	WATER BILL COLLECTIONS; 1/01-12/31/20	308.55	.00		020820	
JOHNSON'S VILLA PARK INC	JAN-DEC 2020	0	WATER BILLING PAYMENTS; JAN-DEC 2020	106.05	.00		120820	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:				414.60	.00			
82.502.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	0	TONER CARTRIDGES	59.98	.00		WF02082	
Total 82.502.01.399 OTHER SUPPLIES:				59.98	.00			
82.502.01.401 CAPITAL OUTLAY								
HARRIS COMPUTER SYSTEMS	CT048633	0	CITYVIEW PORTAL SOFTWARD & CONFIG	2,358.17	.00		WF02082	
Total 82.502.01.401 CAPITAL OUTLAY:				2,358.17	.00			
82.502.02.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0005158074 12/20-3	0	520 N PRINCETON 12/8-1/11/21	395.56	.00		120820	
Total 82.502.02.219 UTILITY - ELECTRIC:				395.56	.00			
82.502.02.292 ENGINEERING SERVICES								
BURKE ENGINEERING LTD, CHRISTO	163266	0	HARVARD AVE. PHASE 2	1,265.58	.00		WF02082	
STRAND ASSOCIATES, INC.	0167153	0	MICHIGAN AVE (CENTRAL TO KENILWORTH)	1,186.68	.00		WF02082	
TERRA CONSULTING GROUP LTD	0044739-IN	0	PLAN REVIEW; PERMIT #PRCM202002151; T-	300.00	.00		WF02082	
Total 82.502.02.292 ENGINEERING SERVICES:				2,752.26	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.02.299 OTHER CONTRACTUAL SERVICES								
STANLEY CONSULTANTS INC	0228576	0	WATER AND WASTEWATER RATE STUDY	4,502.38	.00		WF02082	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:				4,502.38	.00			
82.502.02.322 HAND TOOLS								
BMO HARRIS MASTERCARD	0703736-2012	0	TOOLS	59.83	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	MISC. HAND TOOLS	119.94	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	SHOVELS	62.97	.00		WF02082	
Total 82.502.02.322 HAND TOOLS:				242.74	.00			
82.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	0	BLACK DIRT	111.00	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	BATTERIES, HAMMER, BLEACH	108.11	.00		WF02082	
Total 82.502.02.399 OTHER SUPPLIES:				219.11	.00			
82.502.02.401 CAPITAL OUTLAY								
ASSOCIATED TECHNICAL SERVICES	33341	0	MICHIGAN PROJECT LEAK DETECTION	790.00	.00		WF02082	
Total 82.502.02.401 CAPITAL OUTLAY:				790.00	.00			
Total GENERAL:				11,866.37	.00			
Total WATER SUPPLY FUND:				11,866.37	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	72120	0	WELLNESS VIRGIN PULSE; NOVEMBER 202	31.61	.00		120820	
Total 83.502.01.250 EMPLOYEE BENEFITS:				31.61	.00			
83.502.01.299 OTHER CONTRACTUAL SERVICES								
STANLEY CONSULTANTS INC	0228576	0	WATER AND WASTEWATER RATE STUDY	4,502.37	.00		WF02082	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				4,502.37	.00			
83.502.01.401 CAPITAL OUTLAY								
HARRIS COMPUTER SYSTEMS	CT048633	0	CITYVIEW PORTAL SOFTWARD & CONFIG	2,358.17	.00		WF02082	
Total 83.502.01.401 CAPITAL OUTLAY:				2,358.17	.00			
83.502.02.292 ENGINEERING SERVICES								
STRAND ASSOCIATES, INC.	0167153	0	MICHIGAN AVE (CENTRAL TO KENILWORTH)	163.68	.00		WF02082	
Total 83.502.02.292 ENGINEERING SERVICES:				163.68	.00			
83.502.02.299 OTHER CONTRACTUAL SERVICES								
B & F CONSTRUCTION CODE SERVIC	13926	0	INI INSPECTIONS DEC 2020	52.80	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	TOOLS	414.32	.00		WF02082	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:				467.12	.00			
83.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2012	0	LIGHTER	5.99	.00		WF02082	
BMO HARRIS MASTERCARD	0703736-2012	0	5 CASES LATEX GLOVES	880.00	.00		WF02082	
Total 83.502.02.399 OTHER SUPPLIES:				885.99	.00			
83.502.02.402 NON-CAPITAL OUTLAY								
FLOW TECHNICS	INV8579	0	6" CHOPPER PUMP	19,719.00	.00		020820	
Total 83.502.02.402 NON-CAPITAL OUTLAY:				19,719.00	.00			
83.502.04.292 ENGINEERING SERVICES								
BURKE ENGINEERING LTD, CHRISTO	163267	0	PHASE II DESIGN ENGINEERING OF THE TH	655.50	.00		WF02082	
STRAND ASSOCIATES, INC.	0167153	0	MICHIGAN AVE (CENTRAL TO KENILWORTH)	2,127.82	.00		WF02082	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 83.502.04.292 ENGINEERING SERVICES:				2,783.32	.00			
Total GENERAL:				30,911.26	.00			
Total WASTEWATER FUND:				30,911.26	.00			
Grand Totals:				795,372.27	.00			

	Amount Paid
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	607.35
CORPORATE FUND	
Total CORPORATE FUND:	178,064.93
DUI TECHNOLOGY FUND	
Total DUI TECHNOLOGY FUND:	1,147.60
TIF 6 FUND-NO ARDMORE/VERMONT	
Total TIF 6 FUND-NO ARDMORE/VERMONT:	980.00
TIF 5 FUND - KENILWORTH	
Total TIF 5 FUND - KENILWORTH:	181.74
TIF 3 FUND - NORTH AVENUE	
Total TIF 3 FUND - NORTH AVENUE:	150.00
RECREATION FUND	
Total RECREATION FUND:	3,340.05
PARKS FUND	
Total PARKS FUND:	1,692.13
DEBT SERVICE FUND	
Total DEBT SERVICE FUND:	2,650.00
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	559,532.68
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	2,358.16

	Amount Paid
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	1,890.00
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	11,866.37
WASTEWATER FUND	
Total WASTEWATER FUND:	30,911.26
Grand Totals:	795,372.27

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

DATE 2-4-2021 APPROVED BY Marlene Scheidl

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice Detail.Adjustmentid = {IS NULL}
Invoice.Batch = "WF020820","020820","120820"

VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees

at its Meeting on February 22, 2021

Covering weekly check runs dated for:

February 8, 2021/CY21.....$39,599.41

2 of 2

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = "WF020821","020821"
Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.210508 ESCROW: P. W. PROJECTS								
ARS OF ILLINOIS	PRUU20-2200	0	PARKWAY BOND RLS; 404 S RIVERSIDE	1,200.00	.00		020821	
CHICAGO PLUMBING EXPERTS	PRUU20-2086	0	REIMB PRKWY BND; 37 E MADISON	1,200.00	.00		020821	
Total 10.210508 ESCROW: P. W. PROJECTS:				2,400.00	.00			
10.231145 P&Z DEPOSIT: MISCELLANEOUS								
COUNTY COURT REPORTERS INC	128912	0	JAN-PZ-20-011 MINUTES	184.00	.00		WF02082	
COUNTY COURT REPORTERS INC	128912	0	JAN-PZ-20-012 MINUTES	424.00	.00		WF02082	
COUNTY COURT REPORTERS INC	128912	0	JAN-PZ-20-013 MINUTES	144.00	.00		WF02082	
COUNTY COURT REPORTERS INC	128912	0	JAN-PZ-20-016 MINUTES	494.00	.00		WF02082	
Total 10.231145 P&Z DEPOSIT: MISCELLANEOUS:				1,246.00	.00			
10.40002 PERS PROP REPLACEMENT TAXES								
VILLA PARK PUBLIC LIBRARY	JAN 21 PPRT	0	TO REIMBURSE PPRT - JANUARY 2021	9,420.38	.00		WF02082	
Total 10.40002 PERS PROP REPLACEMENT TAXES:				9,420.38	.00			
Total :				13,066.38	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.212 LEGAL SERVICES-POLICE								
BROWN, JANET	1/21/21	0	COURT REPORTING	200.00	.00		WF02082	
Total 10.511.00.212 LEGAL SERVICES-POLICE:				200.00	.00			
10.511.00.655 PLANNING & ZONING COMMISSION								
COUNTY COURT REPORTERS INC	128912	0	JAN GENERAL MINUTES	84.00	.00		WF02082	
Total 10.511.00.655 PLANNING & ZONING COMMISSION:				84.00	.00			
Total PUBLIC AFFAIRS:				284.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.01.210 TELEPHONE								
SAWYER, BRIAN	JAN 2021	0	PERS DEVICE PHONE REIMB; JANUARY 202	24.99	.00		WF02082	
SAWYER, BRIAN	JAN 2021	0	USAGE REIMB; JANUARY 2021	24.99	.00		WF02082	
Total 10.512.01.210 TELEPHONE:				49.98	.00			
10.512.01.299 OTHER CONTRACTUAL SERVICES								
ADDISON FIRE PROTECTION DIST#1	609	0	IMAGE TREND FIRE RMS ANNUAL FEE	3,480.35	.00		WF02082	
CURRENT TECHNOLOGIES CORP	725975	0	IT CONSULTANT	968.75	.00		WF02082	
SAWYER, BRIAN	JAN 2021	0	MILEAGE REIMB; JANUARY 2021	40.37	.00		WF02082	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				4,489.47	.00			
Total MANAGER:				4,539.45	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.513.00.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	21-VP01	0	PRODUCTION SVCS UTIL BILL RUN#1 2021	208.35	.00		WF02082	
CONNECT SEARCH LLC	S1023019	0	TEMPORARY STAFF SERVICES	1,320.00	.00		WF02082	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				1,528.35	.00			
10.513.00.317 OFFICE SUPPLIES								
PRINTSMART PRINTING &	35079	0	PERSONNEL CHANGE FORMS	119.20	.00		WF02082	
Total 10.513.00.317 OFFICE SUPPLIES:				119.20	.00			
Total FINANCE:				1,647.55	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.514.00.270 MAINT OF OFFICE EQUIPMENT								
KONICA MINOLTA BUSINESS	9007461828	0	B&W COPY CHARGES JAN 2021	11.17	.00		WF02082	
KONICA MINOLTA BUSINESS	9007461828	0	COLOR COPY CHARGES JAN 2021	80.56	.00		WF02082	
KONICA MINOLTA PREMIER FINANCE	434466603	0	LEASE CHARGES JAN 2021	80.00	.00		WF02082	
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:				171.73	.00			
10.514.00.299 OTHER CONTRACTUAL SERVICES								
DUPAGE COUNTY RECORDER	40247163	0	305 W NORTH RELEASE	11.00	.00		WF02082	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				11.00	.00			
10.514.00.303 DUES & PUBLICATIONS								
SUBURBAN BUILDING OFFICIALS	MEMBERSHIP 2021	0	MEMBERSHIP DUES M VOGT 2021	75.00	.00		WF02082	
SUBURBAN BUILDING OFFICIALS	MEMBERSHIP 2021	0	MEMBERSHIP DUES D ANDERSON 2021	75.00	.00		WF02082	
Total 10.514.00.303 DUES & PUBLICATIONS:				150.00	.00			
Total COMMUNITY DEVELOPMENT:				332.73	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.281 RENTAL OF EQUIPMENT								
QUADIENT LEASING USA, INC	N8690756	0	QRTLY PSTG MACH RENTAL; 02/24-05/23/21	639.17	.00		WF02082	
Total 10.515.00.281 RENTAL OF EQUIPMENT:				639.17	.00			
Total CENTRAL SERVICES:				639.17	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.215 SHOP SERVICES								
CINTAS CORPORATION #344	4073679490	0	CY21 MATS,TOWELS,UNIFORMS	57.30	.00		WF02082	
Total 10.518.00.215 SHOP SERVICES:				57.30	.00			
Total GARAGE:				57.30	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.202 TRAINING & CONFERENCES								
ILLINOIS ASSN OF CHIEFS OF	7645	0	USE OF FORCE CERTIFICATION	150.00	.00		WF02082	
Total 10.520.01.202 TRAINING & CONFERENCES:				150.00	.00			
10.520.01.210 TELEPHONE								
TACTICAL VIDEO	200386	0	SECURITY CAMERA REPLACEMENT ADAPT	60.00	.00		WF02082	
Total 10.520.01.210 TELEPHONE:				60.00	.00			
10.520.01.299 OTHER CONTRACTUAL SERVICES								
P A CRIMSON FIRE RISK SERVICES	20397	0	PD ANNUAL FIRE EXTINGUISHER INSP.	456.80	.00		WF02082	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				456.80	.00			
10.520.01.303 DUES & PUBLICATIONS								
IL ASSOC OF PROPERTY & EVIDENCE	57881	0	2021 ACTIVE MEMBERSHIP DUES	35.00	.00		WF02082	
Total 10.520.01.303 DUES & PUBLICATIONS:				35.00	.00			
10.520.07.299 OTHER CONTRACTUAL SERVICES								
TARGETSOLUTIONS LEARNING LLC	INV 20348	0	LAW ENFORCEMENT-OSHA-COMPLIANCE-P	3,620.00	.00		WF02082	
Total 10.520.07.299 OTHER CONTRACTUAL SERVICES:				3,620.00	.00			
10.520.09.299 OTHER CONTRACTUAL SERVICES								
NORTHERN ILLINOIS POLICE ALARM	13856	0	ANNUAL MEMBERSHIP ASSESSMENT 2021-	400.00	.00		WF02082	
NORTHERN ILLINOIS POLICE ALARM	13858	0	ANNUAL MEMBERSHIP MOBILE FIELD FORC	1,005.00	.00		WF02082	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:				1,405.00	.00			
10.520.09.301 UNIFORMS								
O'HERRON CO INC, RAY	2081103-IN	0	BALLISTIC VEST	966.99	.00		WF02082	
O'HERRON CO INC, RAY	2081104-IN	0	BALLISTIC VEST	966.99	.00		WF02082	
O'HERRON CO INC, RAY	2084058-IN	0	BALLISTIC VEST	1,075.99	.00		WF02082	
O'HERRON CO INC, RAY	2084408-IN	0	BALLISTIC VEST	850.00	.00		WF02082	
Total 10.520.09.301 UNIFORMS:				3,859.97	.00			
Total POLICE:				9,586.77	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.315 BUILDING MAINT SUPPLIES								
ACE HARDWARE, VILLA PARK	17592	0	ELECTRIC RECEPT,CLAMP FOR STA 82 MAI	21.64	.00		WF02082	
STATE INDUSTRIAL PRODUCTS	901837851	0	RESIDUE REMOVER,TRUCK WASH FOR STA	330.27	.00		WF02082	
Total 10.521.01.315 BUILDING MAINT SUPPLIES:				351.91	.00			
10.521.22.299 OTHER CONTRACTUAL SERVICES								
SENSIT TECHNOLOGIES	0303409-IN	0	REPAIR OF P100 CO MONITOR ON E81	91.96	.00		WF02082	
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:				91.96	.00			
10.521.22.399 OTHER SUPPLIES								
ACE HARDWARE, VILLA PARK	17641	0	SPRAY PAINT FOR HOSE IDENTIFICATION	34.88	.00		WF02082	
Total 10.521.22.399 OTHER SUPPLIES:				34.88	.00			
Total FIRE:				478.75	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.399 OTHER SUPPLIES								
LOI, SUONG	MAILBOX REIMB	0	DAMAGED MAILBOX REIMBURSEMENT	51.41	.00		WF02082	
Total 10.525.01.399 OTHER SUPPLIES:				51.41	.00			
10.525.27.341 SALT/CALCIUM CHLORIDE								
K-TECH SPECIALTY COATINGS INC	202101-K0064	0	BEET HEET CONCENTRATE	6,336.30	.00		WF02082	
Total 10.525.27.341 SALT/CALCIUM CHLORIDE:				6,336.30	.00			
10.525.27.342 ASPHALT MIX								
DUPAGE MATERIALS COMPANY, LLC.	13245	0	2 TN HIGH PERFORMANCE COLD	290.00	.00		WF02082	
Total 10.525.27.342 ASPHALT MIX:				290.00	.00			
10.525.27.399 OTHER SUPPLIES								
CHEROKEE ROSE EMBROIDERY INC	50429	0	105 VOVP MASKS	118.90	.00		WF02082	
Total 10.525.27.399 OTHER SUPPLIES:				118.90	.00			
Total STREET:				6,796.61	.00			
Total CORPORATE FUND:				37,428.71	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
19.520.01.310 DUI TECHNOLOGY EXPENDITURES								
WATCHGUARD INC	RMAINV 0001971	0	INTERVIEW ROOM CAMERAS	400.00	.00		WF02082	
Total 19.520.01.310 DUI TECHNOLOGY EXPENDITURES:				400.00	.00			
Total POLICE:				400.00	.00			
Total DUI TECHNOLOGY FUND:				400.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	21-VP01	0	PRODUCTION SVCS UTIL BILL RUN#1 2021	208.35	.00		WF02082	
DUPAGE COUNTY RECORDER	40239424	0	W,S,G LIEN; 0S705 EUCLID	11.00	.00		020821	
DUPAGE COUNTY RECORDER	40239424	0	W,S,G LIEN; 10 E ROOSEVELT	11.00	.00		020821	
DUPAGE COUNTY RECORDER	40239424	0	W,S,G LIEN; 340 W KENILWORTH	11.00	.00		020821	
DUPAGE COUNTY RECORDER	40239424	0	W,S,G LIEN; 109 S MICHIGAN	11.00	.00		020821	
DUPAGE COUNTY RECORDER	40239424	0	W,S,G LIEN RLS; 348 N ARDMORE	11.00	.00		020821	
DUPAGE COUNTY RECORDER	40239424	0	W,S,G LIEN RLS; 348 N ARDMORE	11.00	.00		020821	
DUPAGE COUNTY RECORDER	40239424	0	W,S,G LIEN RLS; 348 N ARDMORE	11.00	.00		020821	
DUPAGE COUNTY RECORDER	40247166	0	W,S,G LIEN RLS; 243 S OAKLAND	11.00	.00		020821	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:				296.35	.00			
Total GENERAL:				296.35	.00			
Total WATER SUPPLY FUND:				296.35	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.105 SALARIES: PART-TIME								
CONNECT SEARCH LLC	S1023074	0	TEMPORARY STAFF SERVICES	1,254.00	.00		WF02082	
Total 83.502.01.105 SALARIES: PART-TIME:				1,254.00	.00			
83.502.01.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	21-VP01	0	PRODUCTION SVCS UTIL BILL RUN#1 2021	208.35	.00		WF02082	
DUPAGE COUNTY RECORDER	40239424	0	W,S,G LIEN RLS; 933 W NORTH UNIT E	12.00	.00		020821	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				220.35	.00			
Total GENERAL:				1,474.35	.00			
Total WASTEWATER FUND:				1,474.35	.00			
Grand Totals:				39,599.41	.00			

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	37,428.71
DUI TECHNOLOGY FUND	
Total DUI TECHNOLOGY FUND:	400.00
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	296.35
WASTEWATER FUND	
Total WASTEWATER FUND:	1,474.35
Grand Totals:	39,599.41

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

DATE 2-4-2021 APPROVED BY Marlene Schmidt

Village Board of Trustees Agenda Item Report

Meeting Date: February 22, 2021
Submitted by: Consuelo Arguilles
Submitting Department: Community Development
Item Type: Ordinances
Agenda Section: Second Reading on Ordinances to be Codified

Subject:
Ordinance of the Village of Villa Park, DuPage County, Illinois Allowing the Keeping of Chickens within the Village

Suggested Action:
The Village enacted a two (2) year pilot program that allowed the keeping of chickens on residential lots under certain restrictions. This pilot program is nearing its end. In response to public requests, staff recommends certain text amendments that, if approved, would allow the keeping of chickens subject to regulations within the Village of Villa Park. The proposal has been updated to reflect public comments received at the February 8, 2021 meeting.

Attachments:
VB Memo Chickens (Hens) February 22, 2021 VB Meeting.pdf
Ordinance_-_Text_Amendment__allowing_chickens__hens___2021_.docx
Chicken (Hen) Application 2021.pdf

Village of Villa Park

Community Development Department, 11 W. Home Avenue, Villa Park, IL 60181

TO: Manager Keehner
FROM: Community Development Department
DATE: February 10, 2021
RE: Code Amendment – Chickens (Hens) **/** February 22, 2021 VB Meeting

For your review and consideration, attached are updated code regulations and application regarding the keeping of chickens (hens) on residential property:

- Amended application and guidelines to reference hens.
- Increased first license fee from $25.00 to $50.00. This is a one-time fee.
- Reflect no annual license renewal fee.
- Reduced minimum lot size from 7,500 to 6,000 square feet.
- Increase maximum number of hens permitted from four (4) to six (6).
- Reduced minimum outdoor area from six (6) square feet to four (4) square feet per hen.
- Revised to clarify initial building permit required for permanent enclosures/structures. Store bought coops would not require a permit.
- Increased number of licenses to fifty (50).

Should the Village Board approve the changes, staff intends to follow up with notification to current license holder, interested parties and the general public.

REQUESTED ACTION:
If the Village Board finds in support of this text amendment request, they should approve the attached Ordinance.

VILLAGE BOARD VOTE REQUIRED:
Two-thirds of all member of the Village Board.
____AYES, _____NAYS

Staff had previously researched this issue and found a variety of requirements and fees for communities that allow hens. A summary of the research is included below:

IL Municipalities	Population	Requirements	Permit and/or License Fees	Max. Number of Hens	Min./Max Size for Coop
Sugar Grove	9,689	Permit	$65	4	10 sq.ft. per hen/50 sq.ft.
St. Charles,	32,974	No Permit, No License	No fees	6	None
Elgin	110,847	Permit and License	$75 permit, One-time $30 license fee	4	Max 50 sq.ft for coop./100 sq.ft for runs or enclosures
Barlett	41,208	Permit and License	$35 permit, $25 license fee	4	6 sq.ft. per chicken/100 sq.ft.
Lake Bluff	5,632	License	$100 first time, No fee for renewals	6	32 sq.ft. for coop, 40 sq.run
Downers Grove	49,470	Permit required, No license	$100 ($84 when adopted)	4	No min. Max 1,000 sq.ft. for all accessory structure.
Batavia	26,420	Permit & License	Same as shed permit ($85). No license fee.	8	32 Sq.ft. for coop
Channahon	12,833	Permit and License	$70 permit fee, $150 license fee	4	50 sq.ft. for coop, 10 sq,ft. per hen
Highland Park	29,628	Permit and Livestock Premises ID registration from Illinois Dept. of Ag	$100 annual	6	Min. 4 sq.ft per hen, max 8 in height
Evanston	74,587	License & Certificate of Zoning Compliance required, (no building permit, unless adding electrical)	$50 annual fee, Annual $50 Renewal, plus Certificate of Zoning Compliance Fee	6	Min. 4 sq.ft per hen, max 14.5 in height if flat, 17.5' high for all other

Other communities do not allow hens on residential property. Communities that do not currently allow include Elmhurst, Carol Stream, Lombard, Lincolnwood, and Addison.

ORDINANCE NO. 4202

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, AMENDING THE VILLAGE CODE TO ALLOW THE KEEPING OF CHICKENS IN THE VILLAGE

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

WHEREAS, the Village pursuant to Section 11-20-9 of the Illinois Municipal Code (65 ILCS 5/11-20-9) may regulate and prohibit the running at large of animals and pursuant to Section 11-60-2 of the Illinois Municipal Code (65 ILCS 5/11-60-2) may define, prevent and abate nuisances; and,

WHEREAS, the Section 5-104 of the Villa Park Municipal Code prohibits the keeping of chickens and other poultry in the Village; and,

WHEREAS, Village Board allowed the keeping of chickens subject to certain regulations during a pilot program to evaluate the effects of keeping chickens on certain residential lots in the Village as authorized by Ordinance No. 4080.

WHEREAS, Village Board has considered a request to amend the Village Code to allow the keeping of chickens subject to certain regulations on certain residential lots in the Village.

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 Villa Park Municipal Code is hereby amended to delete Section 5-104 of Chapter 5, titled Animals and Fowl, of the Villa Park Municipal Code and replace said Section with the following:

(a) It shall be unlawful for any person to maintain any stable or poultry yard, or place for the housing of any poultry, cattle, horses, pigs or goats or similar animals, or to house any such animals in the village, unless as permitted pursuant to (b) below.

(b) It shall be unlawful for any person to raise, harbor or keep chickens (hens) on residential lots containing a minimum of 6,000 square feet unless in compliance with the following regulations:

(1) A minimum of two (2) and a maximum of six (6) hens shall be permitted on properties zoned and occupied for single family residential uses.

(2) All hens shall be kept within a covered enclosure/structure with an attached covered/enclosed outdoor area to prevent hens from encroaching onto neighboring properties.

(3) An outdoor area minimum of four (4) square feet per hen will be required and a maximum of one hundred (100) square feet will be permitted for both the covered enclosure/structure and outdoor area.

(4) All enclosures/structures shall be located a minimum of ten feet (10') from all lot lines and may be mobile.
(5) The structure shall contain insulated walls and/or an insulated blanket shall cover the structure during the winter months.
(6) All hens and enclosures/structures shall be kept/located in the rear yard only.
(7) All areas where hens are kept shall be clean and well maintained with little to no accumulation of waste. In addition, all areas where hens are kept shall not produce or cause odors that are detectable on adjacent properties.
(8) Roosters are prohibited.
(9) No slaughtering.
(10) No other poultry, including but not limited to geese, ducks and turkeys shall be kept on the property.
(11) An initial building permit shall be required for all permanent enclosures/structures associated with the keeping of hens. A building inspection/approval is required prior to obtaining a hen license.
(12) A hen license issued by the Village of Villa Park with a one-time fee of $50.00 shall be required prior to purchasing the hens. A renewal license shall be required each year thereafter, with no additional fee.
(13) A maximum of fifty (50) residential zoning lots will be licensed to have hens in the Village at one time.

Section 2: This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law. This Ordinance shall be codified as the permanent regulations in Chapter 5 of the Villa Park Municipal Code.

PASSED this ____ day of _____, 2021, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this _____day of _____, 2021

_____
Village President

Attest: _____
Village Clerk

Published in pamphlet form:
_____, 2021

VILLAGE OF VILLA PARK
CHICKEN (HEN) KEEPING LICENCE APPLICATION
Community Development Department
11 W. Home Avenue, Villa Park, IL 60181
P: 630-834-8505 Fax: 630-834-8509
Email: pboksha@invillapark.com

APPLICANT INFORMATION

Name of Applicant: _____

Address: _____

Cell Phone: _____ **Home Phone:** _____

Primary Email: _____**Secondary Email:** _____

Address where hens will be located (if different than above): _____

Number of Hens to be located on the property: _____ **(Maximum allowed is 6)**

READ AND INITIAL EACH STATEMENT BELOW

A building inspection and approval is required prior to obtaining first license.	
The proposed accessory structure for the hens will be located in the rear yard, a minimum of ten feet (10') from all lot lines.	
Roosters are prohibited, no slaughtering shall occur and no other poultry, including but not limited to geese, ducks and turkeys, shall be kept on the property.	
I have read and will comply with all applicable Villa Park Municipal Code regulations on the keeping of hens, and will comply with all applicable County, State, and Federal Laws.	

Check appropriate box: Is this for a first license ($50.00) ☐ **OR** Annual License Renewal (No Charge) ☐

PROPERTY OWNER AUTHORIZATION

I, owner of the property listed above, agree to assume responsibility for any legal issues associated with the raising of hens on my property and am familiar with the attached regulations. I hereby certify this submittal is in conformance with all regulations for hens as stated in the Villa Park Village Code.

SIGNED: _____DATE: _____

PRINT NAME: _____

OFFICE USE ONLY

Date Approved_____ **Initials**_____ **License No.**_____

VILLAGE OF VILLA PARK
CHICKEN (HEN) KEEPING GUIDELINES
Community Development Department
11 W. Home Avenue, Villa Park, IL 60181
P: 630-834-8505 Fax: 630-834-8509
Email: pboksha@invillapark.com

The raising/keeping of hens shall be permitted on residential zoning lots containing a minimum of 6,000 square feet.

a. A minimum of two (2) and a maximum of six (6) hens shall be permitted on properties zoned and occupied for single family residential uses.

b. All hens shall be kept within a covered enclosure/structure with an attached covered/enclosed outdoor area to prevent hens from encroaching onto neighboring properties.

c. An outdoor area minimum of four (4) square feet per hen will be required and a maximum of one hundred (100) square feet will be permitted for both the covered enclosure/structure and outdoor area.

d. All enclosures/structures shall be located a minimum of ten feet (10') from all lot lines and may be mobile.

e. The structure shall contain insulated walls and/or an insulated blanket shall cover the structure during the winter months.

f. All hens and enclosures/structures shall be kept/located in the rear yard only.

g. All areas where hens are kept shall be clean and well maintained with little to no accumulation of waste. In addition, all areas where hens are kept shall not produce or cause odors that are detectable on adjacent properties.

h. Roosters are prohibited.

i. No slaughtering.

j. No other poultry, including but not limited to geese, ducks and turkeys shall be kept on the property.

k. An initial building permit shall be required for all permanent enclosures/structures associated with the keeping of hens. A building inspection/approval is required prior to obtaining a hen license.

l. A hen license issued by the Village of Villa Park with a one-time fee of $50.00 shall be required prior to purchasing the hens. A renewal license shall be required each year thereafter, with no additional fee.

m. A maximum of fifty (50) residential zoning lots will be licensed to have hens in the Village at one time.

Village Board of Trustees Agenda Item Report

Meeting Date: February 22, 2021
Submitted by: Amy Raffel
Submitting Department: Village Board
Item Type: Ordinances
Agenda Section: Ordinances

Subject:
Ordinance of the Village of Villa Park, DuPage County, Illinois, Establishing Temporary Executive Powers Pursuant to Chapter 8, Article III, Sections 8-301 - 308 of the Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code, and 20 ILCS 3305-11 of the Illinois Emergency Management Act

Suggested Action:
It is the policy of the Village of Villa Park that the Village be prepared to address any emergency. Therefore, in response to the significant outbreak of the Coronavirus (COVID-19) in the United States, pursuant to Chapter 8, Article III Sections 8-301 – 8-308 of the Village of Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code, and 20 ILCS 3305-11 of the Illinois Emergency Management Agency Act, it is necessary and appropriate to authorize the Village President to exercise extraordinary power and authority, by executive order, during this state of disaster/emergency to ensure that the effects of COVID-19 are mitigated and minimized and that residents and visitors in the Village remain safe and secure.

This ordinance extends the Temporary Executive Powers contained in Ordinance 4201, approved by the Village Board on February 8, 2021, until such time that the Village Board can reconvene in an open meeting.

Attachments:
ORD_-_Exec_Powers_-_COVID-19__3_.docx

ORDINANCE NO. 4203

ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, ESTABLISHING TEMPORARY EXECUTIVE POWERS PURSUANT TO CHAPTER 8, ARTICLE III, SECTIONS 8-301 – 8-308 OF VILLA PARK MUNICIPAL CODE, 65 ILCS 5/11-1-6 AND SECTION 11 OF THE ILLINOIS MUNICIPAL CODE, AND THE ILLINOIS EMERGENCY MANAGEMENT AGENCY ACT, 20 ILCS 3305/11

WHEREAS, in late 2019, a new and significant outbreak of Coronavirus Disease 2019 (COVID-19) emerged in China; and

WHEREAS, COVID-19 is a novel severe acute respiratory illness that can spread among people through respiratory transmissions with symptoms similar to those of influenza; and

WHEREAS, certain populations are at higher risk of experiencing more severe illness as a result of COVID-19, including older adults and people who have serious chronic medical conditions such as heart disease, diabetes, or lung disease; and

WHEREAS, we are continuing our efforts to prepare for any eventuality given that this is a novel illness and given the known health risks it poses for the elderly and those with serious chronic medical conditions; and

WHEREAS, the United States Centers for Disease Control (CDC), the United States Department of Health and Human Services (HHS), and the World Health Organization (WHO) have each determined that SARS-CoV-2 virus causes the COVID-19 respiratory disease, a new strain of coronavirus that had not been previously identified in humans and is easily spread from person to person which can result in serious illness or death; and

WHEREAS, thousands of confirmed cases of COVID-19 have been identified in the State of Illinois; to date, all of the cases in Illinois are in the greater Chicagoland area. On January 31, 2020, the Secretary of HHS declared a public health emergency for the entire United States of America concerning COVID-19. On March 9, 2020, Governor Pritzker issued a disaster proclamation concerning the spread of COVID-19 in Illinois. On March 11, 2020, WHO declared that the spread of COVID-19 is a global pandemic. On March 13, 2020, President Trump declared a national emergency concerning the COVID-19 pandemic. Finally, on March 15, 2020 DuPage County Board Chairman Cronin issued a disaster proclamation concerning the spread of COVID-19 in DuPage County; and

WHEREAS, the Illinois Department of Public Health has now confirmed localized community person-to-person transmission of COVID-19 in Illinois, significantly increasing the risk of exposure and infection to Illinois' general public and creating an extreme public health risk in the Village and throughout the State. As has been experienced in other locales in the United States and around the world, the SARS-CoV-

2 virus has the potential to infect large numbers of people in a short amount of time, placing extreme burdens on the health care system and the economy; and

WHEREAS, despite the best efforts to contain COVID-19, the World Health Organization and the CDC indicate that it is expected to spread; and

WHEREAS, as of February 15, 2021, there were 28,277,348 confirmed cases in the United States and 497,511 deaths; and

WHEREAS, as of February 15, there were 1,162,154 confirmed cases of COVID-19 in Illinois and 70,638 cases in DuPage County; and

WHEREAS, based on the foregoing, the corporate authorities of the Village of Villa Park recognize the potential of a public health emergency in the Village; and

WHEREAS, it is the policy of the Village of Villa Park that the Village will be prepared to address any emergencies and, therefore, pursuant to Chapter 8, Article III, Sections 8-3-01 – 8-308 of the Village of Villa Park municipal code and pursuant to 5/11-1-6 of the Illinois Municipal Code, it is necessary and appropriate to establish standards for the determination of whether a state of emergency exists authorizing the Village President to exercise extraordinary power and authority, by executive order, during the possible state of emergency, to ensure that the effects of COVID-19 are mitigated and minimized and that residents and visitors in the Village remain safe and secure.

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 ONE: The corporate authorities hereby establish standards for the determination of whether a state of disaster/emergency exists within the Village of Villa Park:

1. The existence of federal, state, or county directives or advisories on COVID-19 which impact any activities within the Village or specific instances of COVID-19 within the Village require action to ensure the safety of the general public or of Village officials and staff: and

2. The need for immediate, emergency action, which must occur before the next regular meeting of the Village Board of Trustees.

SECTION TWO: The standards enumerated in Section One having been met, the Village President shall provide, under oath, a statement declaring that a local state of disaster/emergency exists. This statement shall be filed with the Village Clerk as soon as practicable.

SECTION THREE: The corporate authorities hereby grant to the Village President, the extraordinary power and authority to exercise, by executive order, during the state of disaster/emergency, the powers of the corporate authorities as may be reasonably necessary to respond to the emergency to ensure that the effects of COVID-19 are mitigated and minimized and that residents and visitors in the Village remain safe and secure.

Emergency Regulations and Orders include:

1. *Emergency Purchasing*. The Village President directs that the Village may enter into contracts for the emergency purchase of goods and services that may be necessary for the preparation for, response to, and recovery from, the COVID-19 pandemic. The Village and the Village Manager are hereby authorized to execute such contracts in accordance with applicable law.

2. *Emergency Staffing*. This Ordinance constitutes a declaration of disaster/civil emergency under the Village's collective bargaining agreements. Accordingly, the Village President directs the Village Manager to implement such emergency staffing protocols and procedures as may be necessary for the preservation of public health and safety, and for the preservation of the health of Village employees. Specifically, and without limitation of the foregoing, the Village Manager is authorized to implement alternative staffing protocols, procedures, and shifts for the Village Fire, Police, and Public Works Departments.

3. *Cooperation with Other Government Agencies*. The Village President directs all Village officials and employees to take all practicable steps to coordinate the Village's resources and emergency operations with the State of Illinois, the County of DuPage, and other local governments in and around the Village, to best utilize resources of all agencies in the area for the preparation for, response to, and recovery from, the COVID-19 pandemic.

SECTION FOUR: The state of disaster/emergency and the Village President's extraordinary power and authority provided in Section Three shall expire not later than the adjournment of the first regular meeting of the corporate authorities after the state of disaster/emergency is declared.

SECTION FIVE: As the state of disaster/emergency has been declared, at the first regular meeting of the corporate authorities, the corporate authorities may ratify the actions taken by the Village President during the state of disaster/emergency, and determine, by resolution, whether the state of emergency should continue and any extension of the Village President's temporary extraordinary powers.

SECTION SIX: SEVERABILITY. The various provisions of this Ordinance are to be considered as severable, and if any part or portion of this Ordinance shall be held invalid by any Court of competent jurisdiction, such as decision shall not affect the validity of the remaining provisions of this Ordinance.

SECTION SEVEN: REPEAL OF PRIOR ORDINANCES. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of conflict or inconsistency.

SECTION EIGHT: EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

APPROVED this ___day of _____, 2021, pursuant to a roll call vote as follows:

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

_____
____Albert Bulthuis, Village President
Village of Villa Park, DuPage County, Illinois

ATTESTED and filed in my office,
This _____ day of _____, 2021

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

Village Board of Trustees Agenda Item Report

Meeting Date: February 22, 2021
Submitted by: Consuelo Arguilles
Submitting Department: Community Development
Item Type: Ordinances
Agenda Section: Ordinances

Subject:
Ordinance of the Village of Villa Park, DuPage County, Illinois, Granting a Special Use for an Elementary School and Variation to Lot Coverage to Exceed 30% and Allow 71% Lot Coverage.

Suggested Action:
School District 45 is proposing improvements to Ardmore Elementary School. These improvements will enhance the learning opportunities for its student population. These improvements include an 800 s.f. main office addition enhancing building security and providing ADA access, several classrooms will be renovated to accommodate full day kindergarten, and the parking lot will be expanded with additional related site improvements.

Attachments:
ORD_for_PZ-20-0011_225_S_Harvard_Ave_-_SD45_.docx
PZ-20-0011 VB Memo 225 S Harvard (SU, VAR) Ardmore Elementary School.pdf
PW Review Comments PZ-20-0011 - Special Use and Variations - Harvard S 0225 - 2-05-2021 .pdf
Fire Review Comments 225 S. Harvard PZ-20-0011docx.pdf
Minutes PZ 20-0011 1-14-2021.pdf
Exhibit A ORD for PZ-20-0008 225 S Harvard Ave - SD45.pdf

ORDINANCE NO. 4204

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, GRANTING A SPECIAL USE FOR AN ELEMENTARY SCHOOL AND A VARIATION TO LOT COVERAGE FOR PROPERTY LOCATED AT 225 S. HARVARD 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 5/1-1-1 et seq.) the President and Board of Trustees of the Village (the "*Corporate Authorities*") may provide for zoning to regulate the development and use of real estate within its borders and pursuant to Section 11-13-1.1 of the Illinois Municipal Code allow the classification of special uses within a zoning district; and,

WHEREAS, the owner of the property located at 225 S. Harvard, Villa Park, Illinois, (the "*Subject Property*") legally described in Section 2, is seeking a special use for an elementary school and a variation to lot coverage to allow 71% lot coverage; and

WHEREAS, notice of a public hearing on said application was published on August 26, 2020, 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 January 14, 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 and 11.5 of the Villa Park Zoning Ordinance and made the recommendation that the special use and variation 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 this Ordinance shall apply to the Subject Property legally described as follows:

LOTS 102 AND 103 AND THE SOUTH HALF OF LOTS 94 AND 101 IN ARDMORE SUBDIVISION; BEING A SUBDIVISION OF THAT PART OF SECTION 9 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

LOT 7 IN BLOCK 15 ARDVILLA HIGHLANDS; BEING A SUBDIVISION OF PART OF ARDMORE, A SUBDIVISION IN SECTION 9 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

The property is commonly known 225 S. Harvard Avenue, Villa Park, Illinois.

PIN No.: 06-09-210-010, 06-09-210-011, 06-09-210-029

Section 2: That the Corporate Authorities hereby approve the special use for an elementary school, and a variation to lot coverage to allow 71% lot coverage.

Section 3: 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. That the special use and variation shall be constructed, operated and maintained in accordance with the attached site plan (Exhibit A):

Section 4: That ordinances or parts of ordinances in conflict with the provisions hereof, are hereby repealed to the extent of such conflict.

Section 5: That this ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

Passed this _____ day of _____, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2021.

_____
Village President

Attest:

_____
Village Clerk

Published in pamphlet form:

_____, 2021

Village of Villa Park

Community Development Department, 11 W. Home Avenue, Villa Park, IL 60181

TO: Manager Keehner
FROM: Community Development Department
DATE: February 10, 2021
RE: Petition PZ-20-0011 / 225 S. Harvard Ave. / Special Use & Variation / Wold Architects/SD 45

VB Meeting: February 22, 2021 **PIN:** 06-09-210-010, -011, -029 **Property Area:** 2.75 Acres

Present Zoning/Land Use: RS-7.5 Single-Family Residence District / Elementary School
Surrounding Zoning / Land Uses: RS-7.5 Single-Family Residence District /Single-Family Residences

Comprehensive Plan Designation
The Village's Comprehensive Master Plan identifies this area as educational.

Zoning Requests

1) Special Use for an elementary school.
2) Variation to lot coverage to exceed 30% and allow 71% lot coverage.

Location Map



Background
Ardmore Elementary was originally constructed in 1911. Since then, the building and site have been developed to meet community educational needs. This past March, the District passed a referendum which included providing full day kindergarten across the District. The School District in now in the planning stages for further improvements needed at Ardmore to fulfill the referendum and that will enhance the 21st Century learning opportunities for its student population. As part of that project, an 800 SF main office addition is proposed to enhance building security and provided ADA access, several classrooms will be renovated for full day kindergarten and the parking lot will be expanded with additional related site improvements.

The applicant has had ongoing correspondence with Village Staff and has presented before the Traffic and Safety Commission. After hearing initial comments, the plan was revised to incorporate proper turning radii from the exit lane of the parking lot to help buses make necessary turns to minimize added traffic congestion around the school. A community Open House event was also conducted on October 29, 2020 to present and communicate the project goals to improve traffic safety, maximize green space, and aesthetic site design.

Summary:
The proposed site plan indicates interior building renovations, relocation of the existing playground, a one-story building addition and a modified parking lot including new spaces. The site plan indicates 850 square feet building addition and the parking lot will be expanded by 6,400 sq.ft. The proposed lot coverage is noted at 71%.

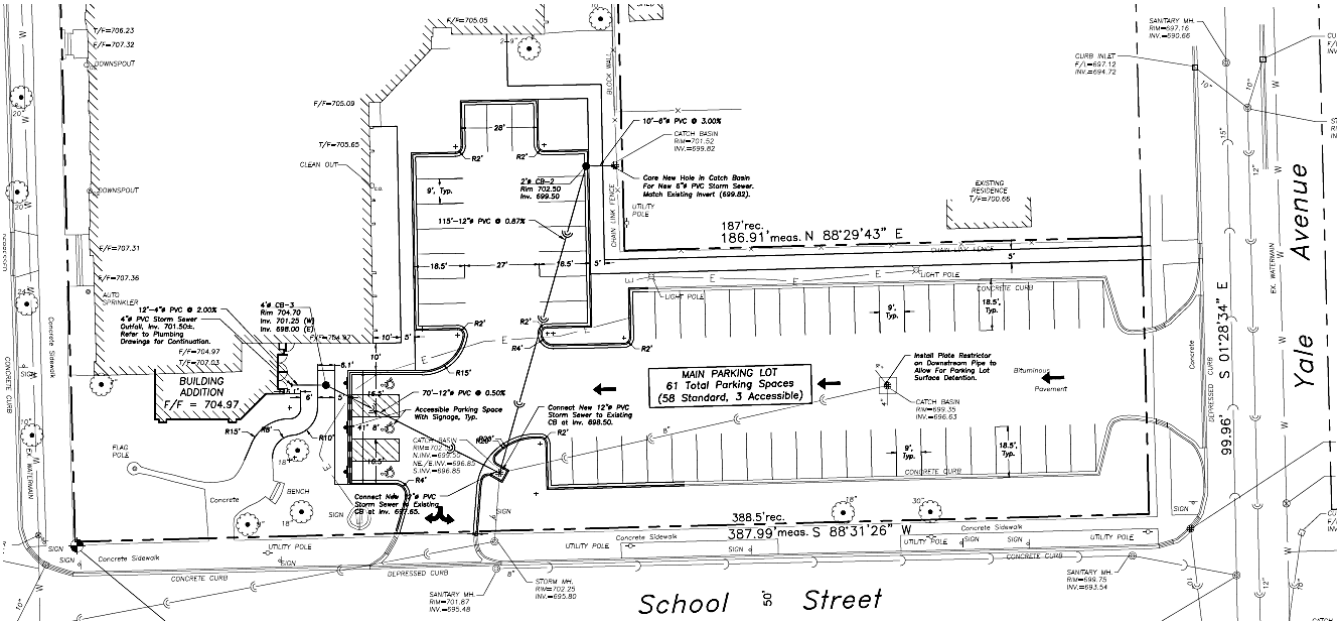


Elementary Additions and Renovations
January 28, 2020

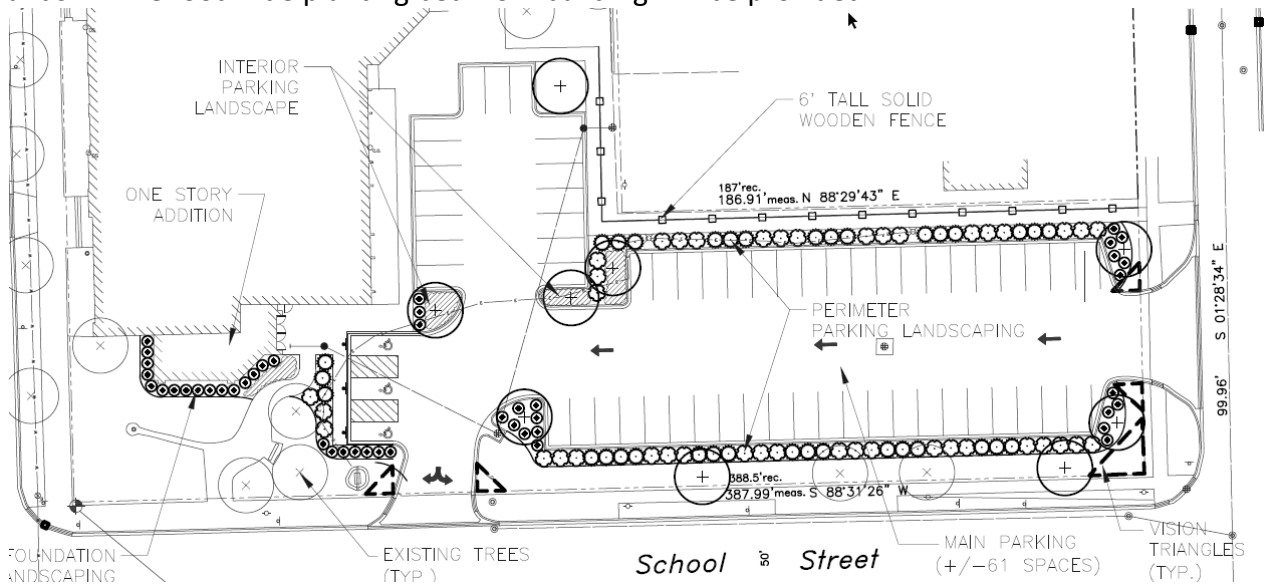
EXISTING BUILDING:	33,020 SF
PROPOSED ADDITION:	850 SF
EXISTING PARKING:	15,740 SF
NEW PARKING:	6,400 SF
TOTAL IMPERVIOUS SURFACE:	85,010 SF
PROPERTY AREA:	119,670 SF
MAX. LOT COVERAGE (RS 7.5)	30%
ALLOWABLE LAND COVER:	35,901 SF
PROPOSED LOT COVERAGE:	71%

ARDMORE ES - PROPOSED SITE DIAGRAM

The building addition will be setback 30 feet from the closed property lines along Harvard and School Street. The parking lot expansion will maintain the existing setback along School Street. Vehicle capacity up to 25 is shown along Harvard and bus stacking is shown within the parking lot east of the building. Signage will be provided to direct vehicle and bus traffic and parking.

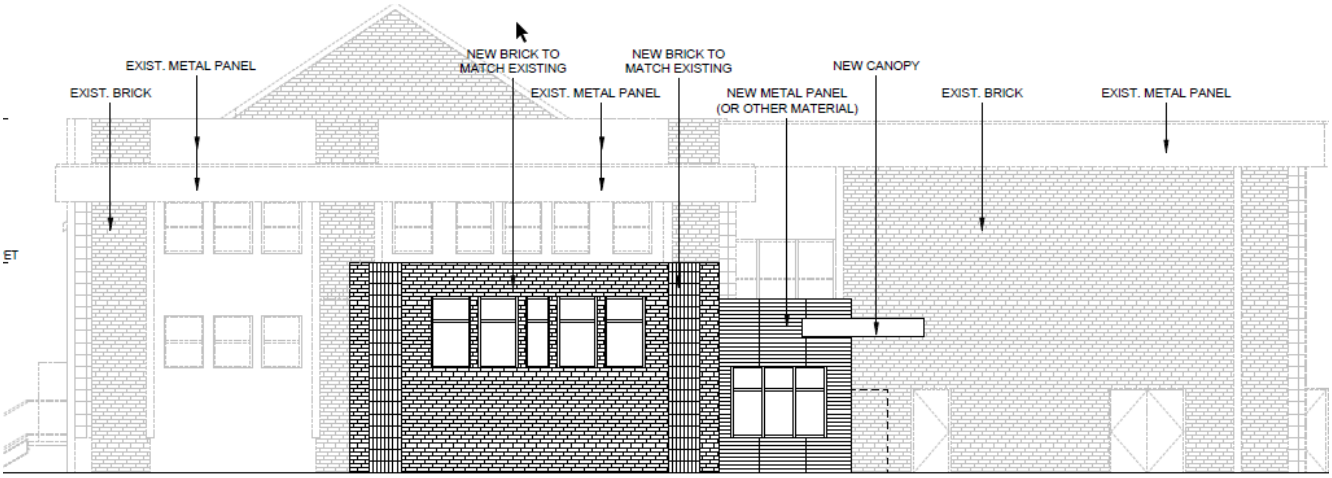


A six-foot tall wood fence and landscaping is proposed. The landscape plan indicates a continuous shrub line (50% deciduous and 50% evergreen), and trees along School Street and in the parking lot islands. A five foot wide planting bed from building will be provided.



The lighting plans indicate new parking lot lighting. The fixture schedule and cut sheets indicate 16' poles and wireless control modules for the light fixtures are proposed.

The building elevation plans indicate the building addition will be one-story tall and will be constructed out of brick to match existing. The south building elevation is included below:



INTERNAL STAFF REVIEW:
Public Works: See attached memo from Director of Public Works. Comments include addressing traffic comments and Village Code storm water detention requirements.
Fire: Fire alarm drawings by a licensed fire alarm contractor, manufactures data sheets, and battery calculations will be required for plan review approval. The new one-story addition is well below the 1500 square foot threshold that would require fire sprinklers.
Police: No objections to request.

P&Z Recommendation:
On the January 14, 2021 public hearing, the Planning & Zoning Commission unanimously recommended approval of the requests, with a finding of fact that such special use meets the standards enumerated in Article 11.4. of Appendix C and variance meets the standards enumerated in Article 11.5. of Appendix C of the Municipal Code Village of Villa Park Basic Zoning Ordinance.

Attached to this memo are the plans, including site plan and building elevations, traffic study, memo from the Public Works Department, and minutes from the Planning & Zoning Commission meeting.

VB Requested Action:
If the Village Board finds in support of the requests, the attached ordinance should be approved:

To approve:
1) Special Use for an elementary school.
2) Variation to lot coverage to exceed 30% and allow 71% lot coverage.

For the property located at 225 S. Harvard Avenue, PIN: 06-09-210-010, -011, -029.

	AYES	NAYS
Planning and Zoning Recommendation Required: Majority of quorum	7	0
Village Board Final Decision Required: Two-thirds of all members		

DEPARTMENTAL CORRESPONDENCE

Date: 02/05/2021

To: **Consuelo Arguilles, Community Development Director**

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

RE: **Special Use and Variation for 225 South Harvard Avenue – Ardmore Elementary (Benjamin Bercher, Petitioner)**

The Public Works Department received a special use and variation request packet for 225 South Harvard Avenue and offers the following comments:

General

The site is 2.97 acres comprising of the school building, parking lot, playground, and open field. The redevelopment will consist of the construction of a small building addition, relocation of the existing playground, and parking lot reconstruction and expansion.

Traffic

A Traffic Impact Study has been submitted and reviewed by Village staff and KLOA. Several issues need to be addressed.

Street Improvements

Street improvements may be required.

Water

Watermain improvements will not be required.

Sanitary Sewer

Sanitary sewer main improvements will not be required.

Storm Sewer

Storm sewer improvements are proposed.

DEPARTMENTAL CORRESPONDENCE

Drainage Improvements

Post Construction Best Management Practices will not be required. Stormwater detention will be required per Section 2. C. of Appendix D of the Municipal Code. The required stormwater detention volume should be calculated based on the new impervious area per Section 2. E. of Appendix D of the Municipal Code. If not practical to physically provide the developer could apply for a variance following Section 4 of Appendix D of the Municipal Code.

Soil Conditions

Kane-DuPage Soil Conservation District opinion of land use application has been submitted.

Permits

A building permit will not be required. Stormwater Certification will be required. A Right-of-way permit may be required.

Villa Park Fire Department

Station 81 Headquarters
1440 S. Ardmore, Villa Park, IL 60181
Phone (630) 833-5350
Fax (630) 941-5978

Memorandum

To: **Director Arguilles**

From: Steve Stapleton **Deputy Chief**
Steve Stapleton

CC: **File**

Date: **February 3, 2021**

Subject: **Ardmore School – 225 S. Harvard (PZ-20-0011)**

The fire department has reviewed the updated plans for Ardmore School (PZ-20-0011) and have the following comments:

Pursuant to the 2015 International Fire Code (IFC), section 907 (Fire Alarm and Detection Systems) as amended and adopted by reference in section 7-1203 of the Village of Villa Park Municipal Code, specifically section 907.2.3, '*An approved fire alarm system that initiates the occupant notification signal utilizing an emergency voice/alarm communication system meeting the requirements of Sec. 907.5.2.2 and installed in accordance with Sec. 907.6, NFPA 72 and NFPA 70 shall be installed and maintained in all occupancies of Group E.'*

Since Ardmore School is classified as an Educational Occupancy, they will need to have a licensed fire alarm contractor submit 5-sets of fire alarm drawings, manufactures data sheets, and battery calculations for plan review approval. *Of note, Ardmore School has an existing fire alarm system that will just have to be extended into the new/remodeled sections.*

The new one-story addition is well below the 1500 square foot threshold that would require fire sprinklers. *Of note, Ardmore School has an existing partial fire sprinkler system that just covers the North side of the school.*

These items were discussed with their Architect Ben Bercher on December 9th, during a zoom meeting with the fire department.

Please let me know if there is anything further that you may need.

VILLAGE OF VILLA PARK
PLANNING & ZONING COMMISSION

IN RE THE MATTER OF:	)	
	)	
Special Use for an	)	
elementary school, and a	)	Petition PZ-20-0011
variation to lot	)	
coverage at 225 South	)	
Harvard Avenue.	)	

PUBLIC HEARING BEFORE THE
PLANNING & ZONING COMMISSION
JANUARY 14, 2021
7:30 P.M.

PROCEEDINGS HAD and testimony taken before the VILLAGE OF VILLA PARK PLANNING & ZONING COMMISSION, taken at Villa Park Village Hall, 20 South Ardmore Avenue, Villa Park, Illinois, before MARY E. FAILLO, C.S.R., qualified in the State of Illinois.

BOARD MEMBERS PRESENT:

MR. JASON JARRETT, Chairman

MR. DOMINICK ROMANO

MR. EDWARD HOFSTRA

MR. LARRY CALVERT

MR. KEN JACKSON

MR. JUSTIN SHLENSKY

MR. MIKE ORLOWSKI

ALSO PRESENT:

MS. CONSUELO ARGUILLES, Director of Community Development

MR. MICHAEL GUERRA, Director of Public Works

CHAIRMAN JARRETT: All right. I'm going to call us back to order here. Next order of business will be the three school sites.

COMMISSIONER ORLOWSKI: Which one are we doing first?

CHAIRMAN JARRETT: We're going to start -- we're going to take them in order, and I'm going to ask anybody who expects to speak to just raise your hand and be sworn now so we can get that all done at once. Even if you're not sure, go ahead and be sworn. It makes it easier on the court reporter down the road. And then the other point I would make is that, you know, you're before us multiple times now, so let's kind of try to stick to what's new, new developments, and anything else you think is relevant since you were here last.

(Whereupon, the witnesses were sworn in under oath.)

CHAIRMAN JARRETT: Okay. So first item of business will be PZ-20-0011, 225 South Harvard Avenue. Special Use for an elementary school, and variation to lot coverage. Petitioner, Wold

Architects on behalf of School District 45.

Staff input.

MS. ARGUILLES: Sure. So this request is a Special Use for an elementary school, and a variation to lot coverage to allow up to 71 percent lot coverage. And I will hand it over to the applicant for the presentation.

CHAIRMAN JARRETT: Thank you.

MR. EICHHORN: Well, thank you, Commission, for having us here tonight. This is the second time that we are in front of you, and we are more than pleased to present the plan and the changes that we've made.

Just introductions, I'm Mike Eichhorn from Wold Architects and Engineers. I'm the principal in charge of the project. I have Ben Bercher here. He's our project manager. We also have our traffic and civil engineer, Steve Corcoran from Eriksson Engineering. From Gilbane Building Company we have David Norris, who is part of the team as well, and as part of the School District, the assistant superintendant, Brian

Graber from District 45, who was also a key part of the team. We also have a building principal from the School District at Jackson who is available by phone. I could call her and have her phone in if you have any questions specific to Jackson Middle School, and we can have her sworn in at the time.

So a little introduction, just a refresher. Last August we did come before you with the proposal, and there was a continuance. Since then, we've had a Village town hall information session. We had good turnout for that. A number of your Commission was there and made comments. We have changed the plan since then. There was also some community comments, which we have also addressed, so we feel like we've communicated the plans and the intentions, and we've received that feedback and adjusted the plans accordingly. The last -- since November or December we've had multiple reviews with the Village with the Public Works Department, Community Development, Storm Water reviews, and,

again, you making changes since then and really improving the plan and reacting. January 4th, we had a meeting with Public Works, Community Development, and the police chief, and really took their final comments that they had at that time, final concerns, and addressed them accordingly. So at this point we've taken everything. It's in the packet. You'll see the revised plans dated January 5th. That's the last, latest and greatest, plan.

So Ardmore, we haven't changed anything since you have seen this other than you may not have seen the landscape plan, which we'll show. But here you can see we are increasing the parking by about 50 percent. In the orange there, you can see that area. Our new addition is the blue, just to refresh your memory. And, again, we are expanding the parking. Not because we're adding additional staff or additional students, but because there is a need for that, and so we're committing on spending the money to add a 50 percent increase.

This is -- on the top there you see the landscape plan. We are putting perimeter plantings all around, screen plantings all around the parking lot and also around the new addition here, and that's to meet the zoning requirements.

Next one. Here you see the elevations with the building that's brick. It has kind of a little bit of a vintage character. We are matching that with the brick to match the existing. And, again, the building is really the center of the neighborhood. We want to improve that. We want to add -- this is an addition that's a security vestibule, which it currently doesn't have. So increasing the safety with the additional parking or increasing the safety with the security vestibule, and generally making it a more welcoming and clear entry to the whole building. As you can see, a lot of these additional plants that we're doing.

Okay. So the traffic study. There was a traffic study that was done, not only by our own engineers, but also by -- the Village also did a

traffic study. And, again, we've incorporated those comments and recommendations as best possible. Mostly focused on parking, the turn radius of the bus. So here is the existing -- the younger ages, younger grades here, K through 2, and then 3 through 5 on Harvard, and the bus drop off is within the parking lot here, and you'll see in the improvements that we've done in the next slide where we've -- actually, we're widening the throat of this exit here to allow the buses to have easier exiting, and also there will not be early childhood drop off and pick up anymore. So that will ease as well that traffic concern on that street.

So we've made adjustments, and I think it's a good plan. Here you can see how the buses line up, the quantity of buses, and then the turning radius here that -- this is a bottleneck currently, so this will ease that as best we can.

COMMISSIONER ORLOWSKI: Can I interrupt real quick? These drawings, are these the ones that you're referring to that are from January?

MR. EICHHORN: Correct. Yes.

COMMISSIONER ORLOWSKI: The only reason I ask is because none of these drawings have dates on them.

MR. EICHHORN: Okay. I apologize for that.

COMMISSIONER ORLOWSKI: I actually made a notation that I'm going to need some dates.

MR. EICHHORN: Of course, yeah. We can definitely put the dates on top. The date would have probably been on the cover of the --

COMMISSIONER SHLENSKY: Actually, I think you're correct. These are dated, I believe, December 2nd.

MR. EICHHORN: Yes. And the final traffic study, which was submitted after January 4th, you should have a copy of that in which it's essentially 95 percent the same, but there were adjustments that were made to some of the wording in the traffic study.

MR. CORCORAN: Right. And we took your advice from the first meeting, and the buses that are shown there will just be making a right out of

the parking lot, as was discussed last time with the difficulties of the buses making that left out. So, in the traffic study, that reflects a right out only for the school buses.

MR. EICHHORN: The January 4th -- that schedule I put up was really to cover the three projects, to try to do that in a simplified way. So the January 4th meeting, it was all focused on Jackson.

COMMISSIONER ORLOWSKI: Right. My whole thing was I was trying to go through all of this and then try to deceiver what was a change and what was old, so that I could try to distinguish what was more current and what wasn't.

MR. EICHHORN: Yeah. These are exactly what you have. There's been no change from what you have for Ardmore, which is the focus right now.

COMMISSIONER ORLOWSKI: Okay.

MR. EICHHORN: All right. Ben, is there one more slide? Okay. So we'll open it up for -- we're here to answer any questions. We have the team. You know, the dates, I confirm that what

you have there is exactly as we're presenting. Nothing has changed from what you have there. And I have to say that we are requesting for the Commission to make a motion to the Village Board.

CHAIRMAN JARRETT: Okay. Thank you.

All right. So on Ardmore specifically, is there anyone from the public wishing to speak? Seeing no one, we'll close that part and move on to questions from the Commission.

I do have one quick question. I haven't had a kid at Ardmore for a couple years. So currently is the drop off of the younger kids along Yale, is that the way it functions?

MR. EICHHORN: Along Yale? Correct, yes.

MR. CORCORAN: Primarily, because most of the younger students get walked in by the parents. So they park along Yale, is our understanding in talking to the principal.

CHAIRMAN JARRETT: The reason I ask is because, you know, when my son was there, which is four years ago now, all the younger kids were dropped off on School Street, and there were very

limited drop off or pick up on Yale. That was mostly pick up or parking. Anybody that went there last year?

COMMISSIONER ORLOWSKI: I walked by there last year, but I didn't pay attention to Yale.

CHAIRMAN JARRETT: Yeah. I was just curious, because, you know, admittedly it was four years ago. Traffic plans for schools change, but the way it largely functioned was the area that -- if you kind of look at the area here where -- you see the paved areas on your traffic plan, like towards the east end, and then basically you pulled up, your kid jumped out, there were teacher aides there. It was all done on School Street. So that may have changed. I just was trying to clarify. The expectation is in the future it will be predominately on Yale, regardless of what's happening now?

MR. EICHHORN: Currently it's the younger grades, K through 2, are along Yale, and then the older kids are dropped off --

CHAIRMAN JARRETT: Okay. So as far as you're

aware, there's no designated dropping off on School Street currently.

MR. EICHHORN: Correct.

CHAIRMAN JARRETT: And there wouldn't be in the future.

MR. EICHHORN: Correct.

COMMISSIONER ORLOWSKI: Okay. All drop off that I've seen in the last year was mainly all your older kids that are meeting on the west side of School would get dropped off on Harvard.

CHAIRMAN JARRETT: Yeah. I understand that. But previous to that, I know there's a lot of drop off on School for the younger kids, like for second graders.

MR. EICHHORN: The early childhood children, which are three and four years old, those are being moved to the Early Childhood Center. So that does alleviate some of the drop off and pick up traffic.

CHAIRMAN JARRETT: Right. Now, kindergarten used to be a staggered start, but I assume moving to full day that that won't be the case, but --

MR. EICHHORN: Correct.

CHAIRMAN JARRETT: Any other questions from anybody on this?

COMMISSIONER HOFSTRA: On your drawing you show you're going to relocate a playground where you're putting the new parking in the back, but there's a playground there already. Are you just enlarging that playground, or are you -- when I look at the satellite picture, there's a playground in the back already.

MR. EICHHORN: Correct. Yeah. That's for the -- the playground that's being moved is for the younger children. It's currently used by the early childhood. So we're relocating that for the kindergarten and first graders. I apologize. There is actually a playground here.

COMMISSIONER HOFSTRA: This is an additional one to that.

MR. EICHHORN: Correct. Yeah. So we'll augment it. And this is all -- it's shown in this kind of yellowish-green color, but this is all open green space short of the playground.

COMMISSIONER JACKSON: What about the grass over there? That was recently purchased, right?

MR. EICHHORN: Correct. Yeah.

COMMISSIONER JACKSON: What are they going to do with that?

MR. EICHHORN: It will stay as is.

COMMISSIONER JACKSON: Is that part of the playground? Will there be access for the children to play in the grass? I can't remember.

MR. EICHHORN: Yeah. There's a little bit of a grade change right here, but that is accessible for PE or for recess. There's no intention to change that.

COMMISSIONER HOFSTRA: It wasn't being used as a retention pond or anything, because I noticed when I rode by there and looked at this, it's about a three-foot-tall retention wall between that.

MR. EICHHORN: Yeah. This used to be a residential property, so it's definitely not a retention basin of any kind. I wasn't a part of that, but I would suspect that they wanted to keep

the topography as it was previously so it wouldn't affect, you know, the neighbors, so -- but, no. There's no plan to alter that. It's going to be used for, you know, PE or for recess, in addition to the play fields.

CHAIRMAN JARRETT: The relocated playground equipment. You may not be able to answer this. Maybe someone from the School District can. Currently that's restricted to early childhood use. If it's moved to the back, would that be available for like the younger elementary kids, K through, you know, whatever? Because I know when the weather is poor, snow on the ground, rain and stuff, generally speaking, the kids don't play in the grass. That's kind of -- obviously, you know, it would be mud in it. So actually moving to the playground to back, if it's available to elementary kids, actually creates more play space in the back like when the weather is bad. I know play equipment in the back as opposed to being in the front, which is -- basically feels like it's in a parking lot now anyway, so that whole area on

the south, the east corner is asphalted except for around the playground. So it actually makes that space more -- the playground equipment itself becomes, you know, accessible to a wider range of children.

COMMISSIONER HOFSTRA: My question was really around was it becoming larger, or was it just becoming one.

MR. EICHHORN: It will become larger.

CHAIRMAN JARRETT: All right. Any other questions on this one?

Any closing comments on this one specifically?

MR. EICHHORN: No. I think it's a great improvement to the neighborhood, and, you know, the School District is excited about it, and the teachers are excited about it, so --

CHAIRMAN JARRETT: All right. We'll close the public hearing on this one. Discussion by Commission members?

I have no problems with this. Any other comments?

All right. Then I'd entertain a motion on this one.

COMMISSIONER HOFSTRA: I'd like to make a motion to approve, one, Special Use for an elementary school, this is referencing 225 South Harvard, and also known as the Harvard Elementary School, Special Use for -- one, Special Use for an elementary school. Two, variation to a lot coverage to exceed 30 percent and allow 71 percent lot coverage.

COMMISSIONER ORLOWSKI: Second that.

CHAIRMAN JARRETT: I have a motion and a second from Commissioner Orlowski.

Any questions or comments on the motion? Roll call vote.

Calvert.

COMMISSIONER CALVERT: Yes.

CHAIRMAN JARRETT: Hofstra.

COMMISSIONER HOFSTRA: Yes.

CHAIRMAN JARRETT: Jackson.

COMMISSIONER JACKSON: Yes.

CHAIRMAN JARRETT: Orlowski.

COMMISSIONER ORLOWSKI: Yes.

CHAIRMAN JARRETT: Romano.

COMMISSIONER ROMANO: Yes.

CHAIRMAN JARRETT: Shlensky.

COMMISSIONER SHLENSKY: Yes.

CHAIRMAN JARRETT: I too vote yes. So our recommendation on that one passes to the Village Board. They can accept, reject, or modify as they see fit.

(Whereupon, the public hearing was concluded.)

STATE OF ILLINOIS)
) SS.
COUNTY OF DU PAGE)

I, MARY FAILLO, C.S.R. No. 084-004565, duly qualified by the State of Illinois, County of Du Page, do hereby certify that at the request of the VILLAGE OF VILLA PARK PLANNING & ZONING COMMISSION, subject to the usual terms and conditions of County Court Reporters, Inc., reported in shorthand the proceedings had and testimony taken at the public hearing of the above-entitled cause, and that the foregoing transcript is a true, correct and complete report of the entire testimony so taken at the time and place hereinabove set forth.

Mary Faillo

MARY FAILLO, CSR, RPR

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School District 45

Elementary Additions and Renovations
January 28, 2020



EXISTING BUILDING:	**33,020 SF**
PROPOSED ADDITION:	**850 SF**
EXISTING PARKING:	**15,740 SF**
NEW PARKING:	**6,400 SF**
TOTAL IMPERVIOUS SURFACE:	**85,010 SF**
PROPERTY AREA:	**119,670 SF**
MAX. LOT COVERAGE (RS 7.5)	**30%**
ALLOWABLE LAND COVER:	**35,901 SF**
PROPOSED LOT COVERAGE:	**71%**

ARDMORE ES - PROPOSED SITE DIAGRAM
1" = 30'-0"
0 22'-6" 45'

Village Board of Trustees Agenda Item Report

Meeting Date: February 22, 2021
Submitted by: Consuelo Arguilles
Submitting Department: Community Development
Item Type: Ordinances
Agenda Section: Ordinances

Subject:
Ordinance of the Village of Villa Park, DuPage County, Illinois, Granting a Special Use for a Planned Unit Development to Allow Two (2) Principal Buildings on a Single Site and a Variation to Allow a Rear Setback to be Forty Feet (40') for Property located at 301 W. Jackson Street

Suggested Action:
School District 45 is planning needed improvements at Jackson Middle School. These improvements will enhance learning opportunities for its student population. These improvements include construction of a 36,000 s.f. facility at the south end of the Jackson Middle School property, new parking, and additional related site improvements.

Attachments:
ORD_for_PZ-20-0012_301_W._Jackson_SD45_.docx
PZ-20-0012 VB Memo 301 W Jackson St. SU (PUD) & VAR (Setback) - SD45.pdf
PW Comments PZ-20-0012 - Special Use and Variations - Jackson W 0301 - 02-05-2021.pdf
Minutes PZ 20-0012 1-14-2021.pdf
Exhibit A ORD PZ-20-0012 VB Memo 301 W Jackson St. SU (PUD) & VAR (Setback) - SD4.pdf
Fire Comments 301 W. Jackson PZ-20-0012 FD Memo.pdf

ORDINANCE NO. 4206

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, GRANTING A SPECIAL USE FOR A PLANNED UNIT DEVELOPMENT AND A VARIATION TO REAR YARD SETBACK FOR PROPERTY LOCATED AT 301 W. JACKSON STREET

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

WHEREAS, pursuant to the Illinois Municipal Code (65 ILCS 5/1-1-1 et seq.) the President and Board of Trustees of the Village (the "*Corporate Authorities*") may provide for zoning to regulate the development and use of real estate within its borders and pursuant to Section 11-13-1.1 of the Illinois Municipal Code allow the classification of special uses within a zoning district; and,

WHEREAS, the owner of the property located at 301 W. Jackson Street, Villa Park, Illinois, (the "*Subject Property*") legally described in Section 2, is seeking a special use for a Planned Unit Development to allow two (2) principal buildings on a single, and a variation to lot coverage to allow a rear setback to be forty feet (40'); and

WHEREAS, notice of a public hearing on the said application was published on August 26, 2020, 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 January 14, 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 and 11.5 of the Villa Park Zoning Ordinance and made the

recommendation that the special use and variation 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 this Ordinance shall apply to the Subject Property legally described as follows:

THE NORTH THREE-FOURTHS OF THE EAST HALF OF LOT 7 OF THE SCHOOL TRUSTEE'S SUBDIVISION OF SECTION 16, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND THE NORTH THREE-FOURTHS OF THE EAST 10 ACRES OF THE WEST HALF OF LOT 7 OF THE SCHOOL TRUSTEE'S SUBDIVISION OF SECTION 16, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

The property is commonly known as 301 W. Jackson Street, Villa Park, Illinois.

PIN No.: 06-16-212-002

Section 2: That the Corporate Authorities hereby approve the special use for a Planned Unit Development to allow two (2) principal buildings on a single site; and a variation to allow a rear setback to be forty feet (40'); subject to the following condition:

1. Traffic patterns to be reviewed during and post construction to improve circulation if necessary.

Section 3: 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. That the special use and variation shall be constructed, operated and maintained in accordance with the attached site plan (Exhibit A):

Section 4: That ordinances or parts of ordinances in conflict with the provisions hereof, are hereby repealed to the extent of such conflict.

Section 5: That this ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

Passed this _____ day of _____, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2021.

_____
Village President

Attest:
_____
Village Clerk

Published in pamphlet form:

_____, 2021

Village of Villa Park

Community Development Department, 11 W. Home Avenue, Villa Park, IL 60181

TO: Manager Keehner
FROM: Community Development Department
DATE: February 10, 2021
RE: Petition PZ-20-0012 / 301 W. Jackson St. / Special Use & Variation / Wold Architects/SD 45

VB Meeting: February 22, 2021 **PIN:** 06-16-212-002 **Lot Size:** ±22.74 acres

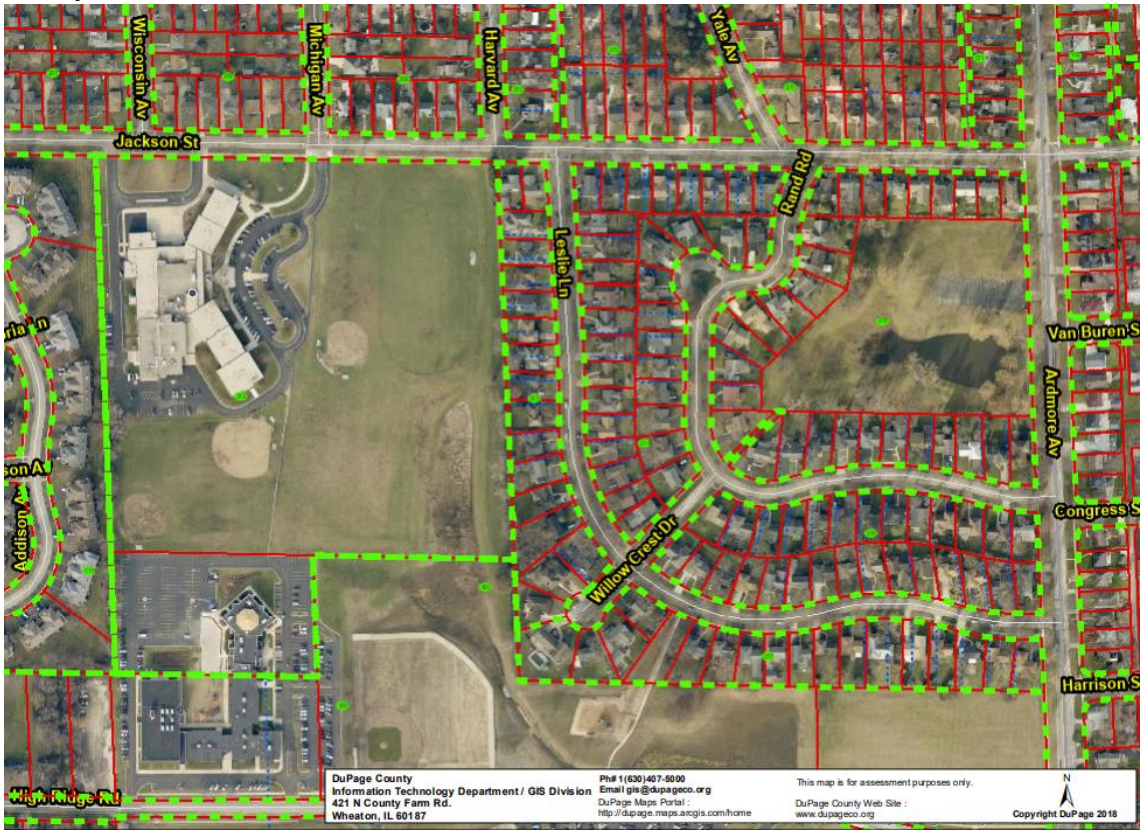
Present Zoning/Land Use: RS-7.5 Single-Family Residence District / Elementary School
Surrounding Zoning / Land Uses: RS-7.5 Single-Family Residence District /Single-Family Residences

Comprehensive Plan Designation
The Village's Comprehensive Master Plan identifies this area as educational.

Zoning Requests

1) Special Use for a Planned Unit Development to allow two (2) principal building on a single site.
2) Variation to allow a rear setback to be 40' feet.

Location Map

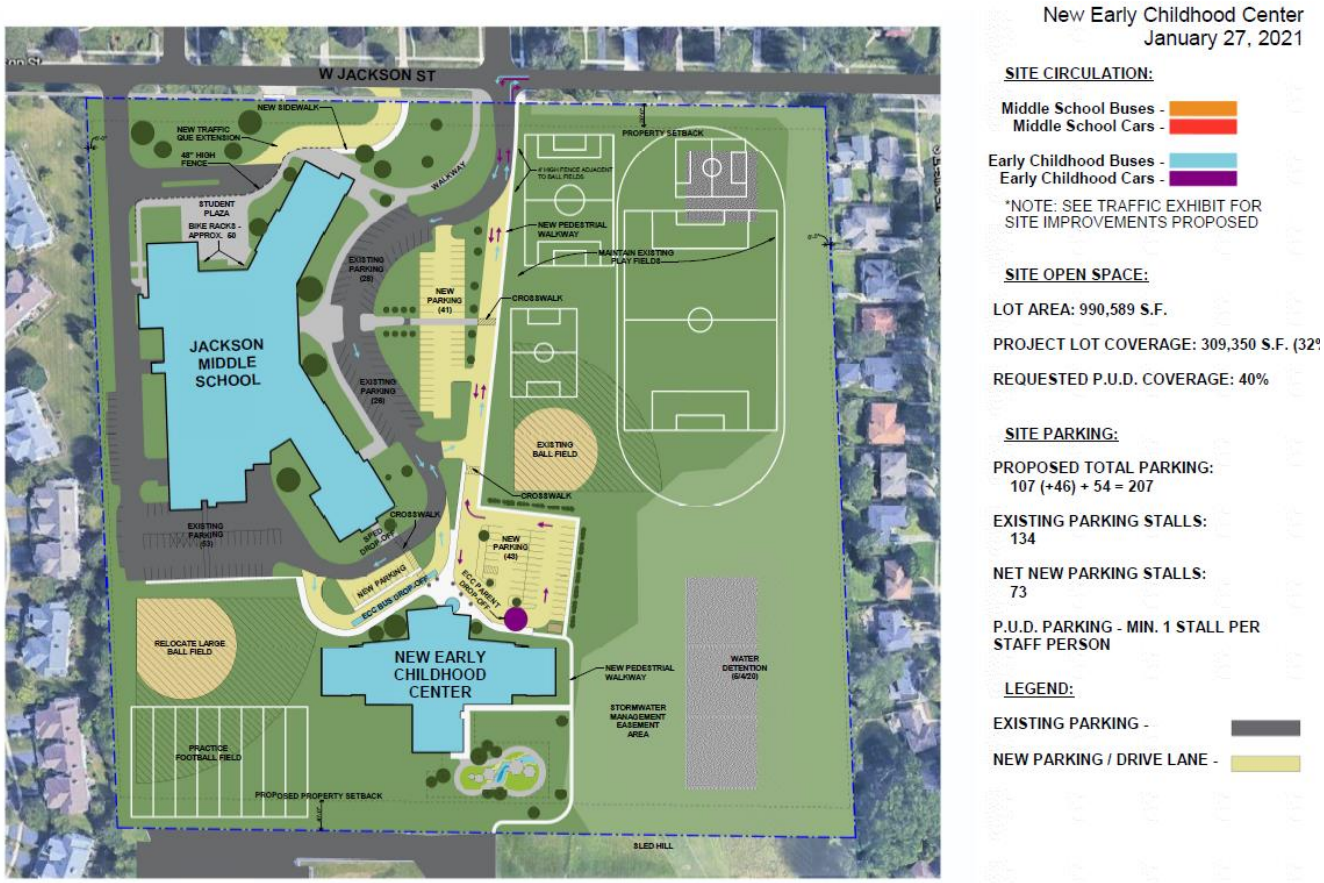


Background

Jackson Middle School was originally constructed in 1952. Since then, the building and site have been developed to meet community educational needs. This past March, the District passed a referendum which included providing a new facility designated for early childhood education. The School District is in the planning stages for further improvements needed at Jackson Middle School to fulfill the referendum and that will enhance the 21st Century learning opportunities for its student population. As part of that project, a 36,000 sq.ft. facility is proposed at the south end of the Jackson Middle School property. New parking and additional related site improvements are proposed.

The applicant has had ongoing correspondence with Village Staff and has presented before the Traffic and Safety Commission. After hearing initial comments, the plan was revised to staff and public comments. A community Open House event was also conducted on October 29, 2020 to present and communicate the project goals to improve traffic safety, maximize green space, and aesthetic site design.

Summary:
The proposed site plan indicates the new early childhood center and new parking lot area. The total parking is noted as 207, including existing and new stalls. A continuous pedestrian walkway from Jackson Street to the south edge of the property is included. Green space was maximized and pedestrian access to the play-fields was improved.

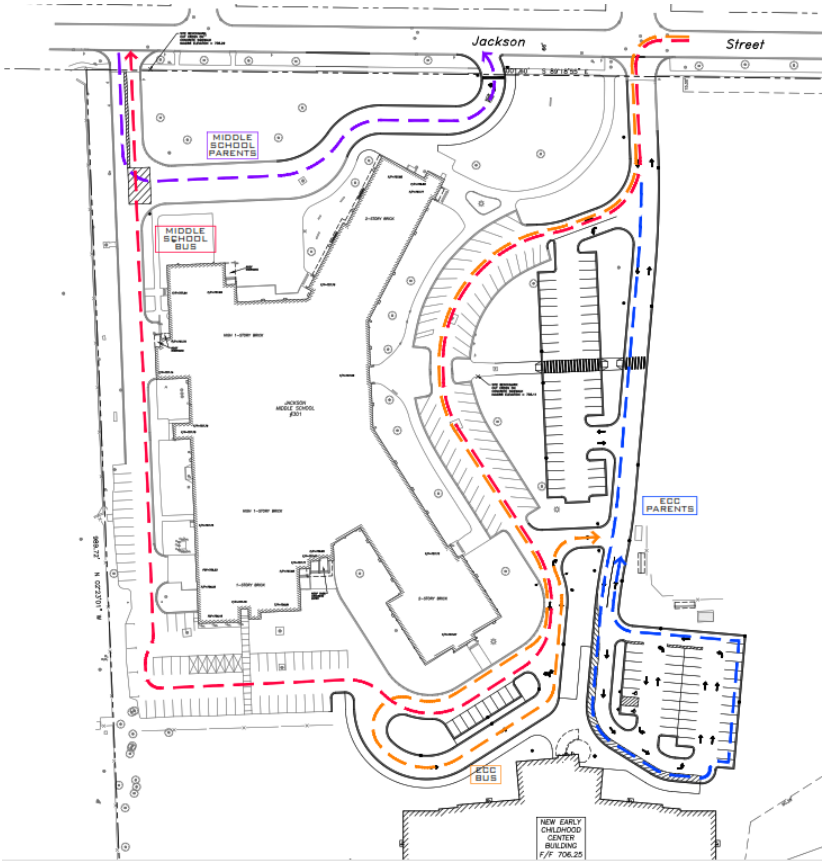


The new early childhood center building was designed to have a low, horizontal profile with large classroom windows and natural tone façade to blend with the existing warm-toned brick materials

and glass of the middle school. Building materials will include brick, fiber cement boars, and glazed block.



The traffic circulation exhibit indicates the changes to traffic circulation. There will be three school bus loading areas. The longer school buses will line up facing northbound along the west side of Jackson Middle School. Their entry doors will face the school. Special needs buses will load at the southeast corner of the building by the newly renovated ADA entrance to the middle school. They will follow the same travel path as the long buses. For the new ECC building, a bus loop is provided in front of the northwest portion of the building. The District intends to stagger the start time and pick-ups to limit congestion.



The plans indicate landscaping and lighting will be provided. Detailed landscape and lighting plan conforming to Village Code will be required.

INTERNAL STAFF REVIEW:
Public Works: See attached memo from Director of Public Works. Comments include that most traffic issues raised by staff have been addressed, but recommends that the traffic pattern is reviewing with the school district during construction and post-construction to improve circulation if necessary.

Fire: Sprinklers and fire alarm will be required. A licensed fire sprinkler contractor to submit sprinkler and fire alarm drawings, manufactures data sheets, and hydraulic and battery calculations for plan review approval.

The closest fire hydrants are approximately 500-800 feet away from their proposed location. A new water main and fire hydrant will be required to be installed. This requirement would also have to be approved and coordinated through the Village's Public Works Department.

Police: No objections to request, but would like to review traffic patterns during and post construction to address any deficiencies.

P&Z Recommendation:
On the January 14, 2021 public hearing, the Planning & Zoning Commission unanimously recommended approval of the requests, with a finding of fact that such special use meets the standards enumerated in Article 11.4. of Appendix C and variance meets the standards enumerated in Article 11.5. of Appendix C of the Municipal Code Village of Villa Park Basic Zoning Ordinance.

Attached to this memo are the plans, including site plan and building elevations, traffic study, memo from the Public Works Department, and minutes from the Planning & Zoning Commission meeting.

VB Requested Action:
If the Village Board finds in support of the requests, the attached ordinance should be approved:

To approve:

1) Special Use for a Planned Unit Development to allow two (2) principal building on a single site
2) Variation to allow a rear setback to be 40' feet, subject to the following condition:
   a. Traffic patterns to be reviewed during and post construction to improve circulation if necessary.

For the property located at 301 W Jackson Street, PIN: 06-16-212-002.

	AYES	NAYS
Planning and Zoning Recommendation Required: Majority of quorum	7	0
Village Board Final Decision Required: Two-thirds of all members		

DEPARTMENTAL CORRESPONDENCE

Date: 02/05/2021

To: **Consuelo Arguilles, Community Development Director**

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

RE: **Special Use and Variation for 301 West Jackson Street – Jackson Middle School (Benjamin Bercher, Petitioner)**

The Public Works Department received a special use and variation request packet for 301 West Jackson Street and offers the following comments:

General

The site is 22.74 acres comprising of the school building, parking lots, playground, and open fields. The redevelopment proposes the construction of an Early Childhood Center building and a parking lot expansion.

Traffic

A revised Traffic Impact Study was submitted – most of the issues raised by staff have been addressed. Staff recommends that the proposed traffic pattern be reviewed with the school district during construction and post-construction to improve circulation if necessary.

Street Improvements

Street improvements may be required.

Water

The existing 8" private water main is in conflict with proposed improvements and will need to be relocated.

Sanitary Sewer

The existing 4" private sanitary force main is in conflict with proposed improvements and will need

to be relocated.

Storm Sewer

Storm sewer improvements on site are proposed. The Public Works staff is working on requirements to allow the school district to utilize the Village's Detention pond.

Drainage Improvements

Post-Construction Best Management Practices (PCBMP) will be required. Stormwater detention will be required. As proposed on the revised preliminary site plan both required stormwater detention and PCBMP volumes are provided in the regional detention facility and both meet Village-required volume. The allowable release issue is not addressed at this point. Staff will comment on the allowable release issue pending the schedule discussion with the County on February 17th.

Soil Conditions

Kane-DuPage Soil Conservation District opinion of land use application has been submitted.

Permits

A building permit will not be required. Stormwater Certification will be required. A right-of-way permit may be required.

VILLAGE OF VILLA PARK
PLANNING & ZONING COMMISSION

IN RE THE MATTER OF:	)	
	)	
Special Use for a	)	
Planned Unit	)	Petition PZ-20-0012
Development, and a	)	
variation to rear	)	
setback at 301 West	)	
Jackson Street.	)	

PUBLIC HEARING BEFORE THE
PLANNING & ZONING COMMISSION
JANUARY 14, 2021
7:30 P.M.

PROCEEDINGS HAD and testimony taken before the VILLAGE OF VILLA PARK PLANNING & ZONING COMMISSION, taken at Villa Park Village Hall, 20 South Ardmore Avenue, Villa Park, Illinois, before MARY E. FAILLO, C.S.R., qualified in the State of Illinois.

BOARD MEMBERS PRESENT:

MR. JASON JARRETT, Chairman

MR. DOMINICK ROMANO

MR. EDWARD HOFSTRA

MR. LARRY CALVERT

MR. KEN JACKSON

MR. JUSTIN SHLENSKY

MR. MIKE ORLOWSKI

ALSO PRESENT:

MS. CONSUELO ARGUILLES, Director of Community Development

MR. MICHAEL GUERRA, Director of Public Works

CHAIRMAN JARRETT: All right. Last item of business is PZ-20-0012, 301 West Jackson Street, Special Use for a Planned Unit Development, PUD, and a variation to rear setback. Petitioner, Wold Architects on behalf of School District 45.

Any specific Staff input on this one, Consuelo?

MS. ARGUILLES: No. Like you said, this is a request to allow Special Use for a Planned Unit Development to allow two principal buildings on the subject property, and a variation to allow rear yard setback to be 40 feet.

CHAIRMAN JARRETT: Thank you. Whenever you're ready with your presentation, go ahead.

MR. EICHHORN: Okay. Thank you, Commission. We are here to request that you make a motion to approve to the Village Board.

We did present the plan, a previous version of this, back in August. Like I said, we have since presented to the community, to the neighbors, to a number of you, a number of the Village Board members as well had joined in, and

we're made changes since then.

So, as you're aware, this proposal is for an Early Childhood Center. The south of the site here, Jackson Middle School, stays the same. As far as it's footprint, we are not adding on.

The changes that we've made are a number. Okay. So here is the main street that is coming in or our main driveway for the Early Childhood Center maximizing the full cuing length as much as possible. One of the comments was can we utilize this space here more efficiently for parking. So we are altering this to straighten out and maximize the parking here in the front of the building as much as possible. And we've also added a safety fence along this east edge here. There was some concerns about children crossing at the wrong spot in this area. We've also included a distinct crossing area here, and we're also going to be making some traffic -- in the sense of -- not a speed bump, but kind of a change in the pavement so that it's a safety --

MR. CORCORAN: A raised crosswalk.

MR. EICHHORN: A raised crosswalk, exactly. We've maintained all the fields that are in this area, including the ball field. The ball field on the west side, we have modified that, and will be modifying the topography to be appropriate. And also there was concern about the distance between the parking and the actual infield, and so this allows for users to park here and have immediate access to the new ball field. We've also accommodated a football practice area here, which had before been over in this area. So, again, the goal really is to maximize that green space and really put a high priority on saving that as much as possible.

Also, as a campus, we really want to have this feeling of kind of a unified geometry, and also understand that a lot of people cross through here. The high school's to the south, so we made this connecting walkway here, which allows students or community members to approach from the south and enter the site and come around this way towards the north here along the distant sidewalk.

So we added this. This was something that was changed.

We also -- you'll see later we are modifying the detention basin, and we're also modifying this drop off here. So if you want to go to the next slide. So the traffic flow is distinct, and it's separated. So the purple here is the parent drop off and pick up you can see here. Also, the middle school and early childhood have staggered start times. The middle school parent drop off, we have extended the capacity of that area about twice as much. The drop off stops here, and so we're extending that. So you're getting about double the amount of cars that can be in there. We're also making this, as recommended by the traffic study, that this flows in a counterclockwise motion so that the students get off on the right-hand side of the car. Also, you can see here separation of buses. This is the bus for the middle school coming along this one, and then the buses for the early childhood comes along this way. So separation of vehicles and

buses, improvements for capacity drop off, and then a large cuing length here, and, again, separation.

This is just to show the topography of the existing basin here. And this is the engineering drawing. The most recent one that shows that we are complying with the storm water volume that's needed. We also have a safety factor in there, so that if there was additional above and beyond what's required, we have that safety factor. And we've actually been requested by the Village to double safety factors. So not only do we have a safety factor, we have double that. And the reason for that is in the future the Village would like to utilize this detention for a lot of the neighborhood. So in the future, once they get their grant, they're going to be making it even larger, and so in the interim our plan is accommodating them. So it's kind of what -- digging what we need to do, but helping them actually start with their project, and also reassuring that it's not going to back up into the

neighborhood by not only creating a safety factor, but, again, you're actually investing a lot of money to then go above and beyond that. So we think this is a good solution. And maybe we can put some of the additional soil over on North and make a larger sled hill.

COMMISSIONER ORLOWSKI: Well, you can always make Jackson hill bigger.

MR. EICHHORN: Okay. Next slide. So here, landscaping. We are providing quite a bit of additional landscaping perimeter. Again, keeping to that campus feel, you know, a little more pleasurable to walk through there, you know, more greenery, and certainly we have to comply with the stream of cars that are parked.

Okay. The esthetic of the building here. We are using brick quite a bit to match the existing building. We have some color in there. It is three and four year-olds, so it's really trying to create that playful feeling and really, again, become a destination for young families that are bringing their children here. And for

many cases, you know, for three and four year-olds, this is their first time that they're coming to a community building, to kind of a public building. So we really see this as a key entry point into the School District. So we want to make it welcoming. It's somewhat special. And you can see here how we're designing it. We're certainly continuing to design it. Even as we speak, we're finishing up.

Okay. Here you see the traffic pattern that I had talked about previously, the separation of the middle school buses and the early childhood. And so early childhood drop off and pick up. Again, students should get off on the right-hand side. It will be almost all of the staff that are part of the building will be out here collecting the students and bringing them in in groups. So this will be very highly supervised, and it's really kind of a key. You want to keep those people moving through there and collecting the children and bringing them in as quick as possible. So that's a commitment that

the School District has made.

Okay. So this is the drop off modification at the middle school. We're not making any changes to the middle school, but we want to improve the traffic that's currently a concern in the area. The counterclockwise, again, will allow all this cuing length here to double by obligating parents to turn left here. It's really like basically a free flow. There's no -- you know, Jackson is flowing east and west, so you're obligating them to turn left and away from the remainder of the early childhood entryway there. We're also obligating the parents to turn right into this way, and we're restricting left-hand turn into here, and that's causing currently a lot of the issues is the left-hand. Parents backing up here, trying to turn left. We'll have the curbing in such a way that it's impossible to turn left here, and there will be signage as well.

This was reviewed, again, by the traffic engineers. We did work very closely with Public Works. There was comments that we adjusted to.

The police chief also reviewed this. And when it's all complete, we do commit to have kind of a post-occupancy, if you will, or post-usage evaluation if there needs to be any adjustments or whatnot, but we don't expect there to be adjustments, but we did commit to, when it's all finished in 2022, say 2023, 2024, go back and look at fine tuning it as well.

So this is showing the cuing of the cars, again, and the concept is that this is free flowing. The students are restricted to get off only at this area here, and there will be a fence along this edge. It doesn't show in this plan, but there will be a fence. So what that does is it's obligating all the parents to pull up. I mean, that's always the thing is you want people to pull up to the front and then be collected here, again, by the staff. There will be an additional entry point here for students. Right now there's only one in this area, so we'll have this entry, that entry, and all this is new sidewalk here. So you have that whole drop off is

-- again, it stops here now. We're basically doubling that. The buses actually drop off, stop here. It doesn't show here, but then they cue up all along the west edge. They stop here. They'll be restricted. They can't leave the site until 8:30. The parent drop off ends at 8:20. So the bell rings at 8:20. All the students have to be in the building. And then the buses are released. So there was a concern about cross traffic between the buses leaving and the parents coming in. So, again, the District has committed to not allow buses to leave the site until essentially all the cars have gone.

Okay. So that is the modification to the site. Ben, is there another slide? Okay. So the schedule overall, the design documents are being completed. You saw the design drawings already, the plans. We're going to continue to work on those, to work with the Village on their additional comments and concerns or requirements, if you will. It's normal, part of the process for any site designs. We will be doing public bidding

in February and April, public bid. And construction is expected to begin in May and June. And then it takes two years from -- basically, a year and-a-half to be finished in fall of 2022. At that time, all the projects will be finished and ready for occupancy. So that's all we had. Again, we're excited about these projects. The School District is very excited. Right, Brian?

MR. GRABER: Yeah.

MR. EICHHORN: And Ben is very excited over there. He doesn't always jump up and down, but we're all happy about the progress, and we're really here to request, again, that you make a motion to the Village.

CHAIRMAN JARRETT: All right. Thank you. Anyone from the public wishing to speak on this agenda item? Seeing none, questions from the Commission.

COMMISSIONER ORLOWSKI: I got one question. We spoke about the traffic pattern plan and all that. Are they going to put that as a formal document and everything that they turn into the

Village for this?

MR. EICHHORN: All the documents that you have, there is a specific traffic -- more of a academic type drawing that says, this is where the stop signs are, this is where the left-hand turn signs are, so there is a document in that whole submittal. Is there something more specific that we should write in there?

COMMISSIONER ORLOWSKI: No.

MR. EICHHORN: Okay. Yeah. This is such a summary, but there are -- the full traffic study has those guidelines that you're referring to that memorialize it.

COMMISSIONER ROMANO: So, to be on the record, full disclosure, I'm a neighbor of Jackson School. I live right across the street. And I, in fact, live exactly where this new redesigned driveway is dumping out all the parents' cars, so I'm that driveway that's -- the guy that's not going to be able to get out in the morning because there's 8,000 cars coming through there. Full disclosure. I understand. I live across the

street. I accept a certain amount of traffic every morning and every afternoon.

Do you have a rendering like this that shows this new circular drive? Because all these still show the U drive.

MR. EICHHORN: Correct. The engineering drawings are the more recent. I do recognize that the one diagram there does not have that. To make it a legal document, on the upper right-hand corner, it does say, please refer to the engineering drawing for the final -- but certainly we could modify that.

COMMISSIONER ROMANO: I's dotted and T's crossed.

MR. EICHHORN: Yes.

COMMISSIONER ROMANO: I still have questions about traffic, because on the town hall, I was online, and at that point there was talk about barriers for the drop off to direct traffic, and now it looks like we're doing the driveways. We're having a left turn only, so you can't turn in this way. So I take it the barrier area was

just scratched in lieu of this. You can only enter from one direction. Probably makes more sense than having teachers standing in the street and everything. So this is drop off and pick up.

MR. EICHHORN: Correct.

COMMISSIONER ROMANO: And I know that we're in a spot where a current traffic study can't be done. We did one based on an old study, and I understand all of that. I think you may know as well, parents can be unpredictable, and despite all this, Jackson is still going to be a mess during those times. And I'm not talking for me personally getting in and out of my driveway. I'm talking about the whole issue has been on Jackson where I think the signs that are now posted across my street is that you can't park on the street all day now during school days is because when parents are there you can't get an ambulance through, and I think it was an issue one time. They're still going to have this problem here. You're still going to have -- parents are going to sit, and they're going to look at this driveway, and

they're going to say, I'll park down here. I'll park over here. I'll drive by, and text me when you're out there, and you can jump in the car. I mean, you know that's what's going to happen here.

I guess my question is, what are we going to do to try to alleviate that? Because it is going to happen. So is there a plan to be in contact with the Villa Park Police, for instance, and, you know, I guess for lack of a better word, train the parents that that is not going to be acceptable?

MR. GRABER: Yeah. I think the Village has an understanding that you control as much as you can control on your property, right, and then when you look beyond that you try to make the process on the property as sufficient as possible. And that's the whole idea here. Even though the improvements aren't happening necessarily to Jackson, and even though there was a perception that adding the Early Childhood Center could make traffic problems worse, that's not the case, because they're totally staggered. They're

different times. But even so, given the fact that we are working in that area, we're trying to take the opportunity to make what improvements can be made in that area, given what's there right now. But, absolutely, it's always an ongoing issue of enforcement and contacting the Village, having the supervisors out there guiding the parents. And I think the best we can do is try to make the process as sufficient as possible on the property and hope that that is enough of an incentive to do it the right way, because it's not -- because we have it as good as it can be.

COMMISSIONER ROMANO: I understand. They're going through a four-way stop sign, so that is a little bit different, but I just want to -- to you as a stake owner in the educational system, to make sure that you're aware that your responsibility doesn't end at the doors of the school. You have to be a good neighbor to all of us that live in the neighborhood as well.

MR. GRABER: Absolutely. And it's to everybody's benefit. We want them to be there on

time and coming in safely as well.

MR. EICHHORN: And we have met with the new police chief, and so that was one of his comments is specifically, you know, when this is all -- when it's completed, that those specific -- you know, the items you're talking about, you know, enforcing the rules of the road, if you will, are there. But, like you said, drive, and text, and jump out. I think, again, that the police chief is aware that we're making improvements and that we're going to be doing evaluations ongoing, and it should be a dialogue.

MR. GRABER: But we truly share that interest.

CHAIRMAN JARRETT: Other questions?

COMMISSIONER SHLENSKY: The additional pedestrian walkway on the south end of the property. I like the idea of having a more campus-like feel to it with the additional walkway. I'm always in favor of additional walking paths rather than people just coming through grass, and then eventually over the years

making their own path.

Have you had any conversations with the Islamic Center just to kind of match up what you're doing? Because that abuts to their parking lot; correct?

MR. EICHHORN: Correct. Yeah. That parking lot is -- the pavement there abuts our new sidewalk, so we're connecting that so you can still use that. The parking lot is a little wider in that area, so it does accommodate, you know, pedestrian flow. We have not, you know, asked them, you know, can we change your lot or can we re-stripe it. I know that we've reached out, but we have not come to any sort of like dialogue yet, if you will.

COMMISSIONER SHLENSKY: I know all you gentlemen were here earlier this evening. I think the moral of the story is be a good neighbor. So I would highly recommend reaching out to them and trying to be neighborly with one another and come up with a very congruent plan.

COMMISSIONER ORLOWSKI: Well, to speak on

that, currently, today, we actually have a path that's not really -- it's a paved path, but not really existent, that goes from there -- and that is asphalt that goes right into their parking lot. Now, I know the Islamic Center, if I remember correctly, there is an agreement between them and the Village as far as some of that parking lot and use and everything else.

MR. GUERRA: I believe we have right-of-way. We own the parcel to the east, and so a part of that driveway associated with that parcel would be where the ball field is.

COMMISSIONER ORLOWSKI: Right. So then what happens is where this comes out and goes here, and when you get to Highridge Road, there's another entrance on the south side of Highridge that goes into Willowbrook, so it's not that we're going to kind of designate it, but it gives it the flow to where you can continually walk through paved areas all the way through to Willowbrook's football field.

COMMISSIONER HOFSTRA: I'm actually a person

that has walked that path, okay, hundreds of times, and it's fine connecting to the parking lot. That particular part of the parking lot back there is always empty during the week, okay, because that's where their actual -- I don't know what they refer to their place that they meet for worship services. That's all down in that back end. That's empty. I've walked that path through. The first time you guys were here, I was wanting to -- you can't get rid of that walkway. I walk this path, okay. I'm looking forward to seeing it done and paved, because right now the path that's there is horrible. It floods and it does everything else. I'm looking forward to this improvement, okay. It's one of my four mile walk paths.

MR. EICHHORN: Okay. Great. I'll meet you over there one morning.

COMMISSIONER ROMANO: I have one question regarding the walk path. Could you bring up the illustration, if you wouldn't mind? Is there any thought where the walk path -- currently it

connects up to like a corner where the stop sign is on the east side there. Is that going to be a walk path down the driveway here to the ECC, and around and through, or everyone has to walk has to walk a loop to the school, or is there going to be -- you see what I mean on the east side?

MR. EICHHORN: No. There is not a sidewalk there planned. You know, given some of the concerns about, you know, the closeness of the ball fields, you know, we didn't -- there's not much land there to begin with in that specific area, so, no, we're not. We're making sure there's a pedestrian path around the front of the school, and then back through the front of the Early Childhood Center.

CHAIRMAN JARRETT: Currently the sidewalk at Jackson terminates where that gray is there. The sidewalk terminates there. There's no pavement beyond that. They're facilitating essentially a crosswalk. That one, but farther south. Right there. So that you would cross in front of the ECC and then continue south if you're walking on

that path, which honestly, you know, people may cut across the parking lot. They may not. It's tough to stop, but with landscaping and somewhat you could control that.

MR. EICHHORN: Yeah. We wanted to make sure there was a connection for the pedestrian point of view. I think this is -- we feel it's required.

COMMISSIONER ROMANO: I can tell you, when these people that take that walk, that they will be walking right on the road, your driveway there, or walking on the side, and it's just going to become a mud path. That will happen. So that might be a good revision to put a walking path.

COMMISSIONER JACKSON: With those fields there, especially with all the kids going out for PE. They go out all the time, and they're going to be walking on that driveway. So the PE teacher is going to have to tell them, hey, stay off the road. Cars come in and out all the time. You know, kids are late. Teachers, parents. I don't know. But if there's not a walkway there, and when they leave the school doors, I kind of agree

that you're going to have a mud path. Might be worth talking with maybe some of the principals and get comments of where they could pass for the PE teachers when they take kids out to the fields. Yeah. Right there on that strip. Yep. You got it. Up and down the field there. Might be worthwhile.

COMMISSIONER ROMANO: A lot of people walk from the neighborhood that use these fields. Now, I know they're the school fields, but they use them for the Park District sports. They park in the street. They park in the neighborhood, you know. I mean, they will use your lots, but a lot of them do park there, and it's going to be a walk path whether it's paved or not.

COMMISSIONER JACKSON: Yep. That will be a good condition. I did coach soccer when my kids were little, and there's all these cars parked there. So there was a lot of vehicles over there, and then currently there's a sidewalk on that. So that will be something that will be a great asset to the Village and the Park District and

everything as a whole.

CHAIRMAN JARRETT: So you're suggesting a sidewalk on the east side of that driveway.

COMMISSIONER JACKSON: Correct.

CHAIRMAN JARRETT: Yeah. I could see the merit in that. I also see it taking up a lot of -- taking up six feet of green space and getting hard surface closer to the --

COMMISSIONER JACKSON: It won't be green space. It will be brown space, but -- but, yeah. I hear what you're saying.

COMMISSIONER ROMANO: What is this space? What's the actual space between the gray driveway there and the soccer field? I mean, how many feet are in there approximately?

MR. EICHHORN: Right there?

COMMISSIONER ROMANO: Yeah.

MR. EICHHORN: The road is about 25, 30 feet. So that's probably 10 feet. 10, 15 feet.

MR. BERCHER: Yeah.

COMMISSIONER JACKSON: Do you think that's enough for a small sidewalk?

COMMISSIONER ORLOWSKI: The problem you do with that is -- I would be very careful what you do with the green space.

MR. BERCHER: And that was part of our thinking too. We have one walk path that can kind of go from the north to the south, so the addition of a second walkway path is something, I think, we can entertain and look into and have discussions with the School District, but that was part of our -- the balance that we were trying to figure out, so --

CHAIRMAN JARRETT: Personally, having used those fields, I would lean more towards the green space. It might be mud, but if it's asphalt, you can't use it for anything.

COMMISSIONER ROMANO: People park there. They're in and out of their cars. They're loading their kids. To put something on a dry sidewalk instead versus a wet and muddy path. You're sharing the community well. It creates more of a walk path that you don't have. People walking there during the day, up through -- up to the

school doors, back to the school doors where kids are in and out. They can walk on the outskirts of the property there.

COMMISSIONER JACKSON: Currently it's paved right now. It's blacktop. You've got a curb and then blacktop on top, which is -- and it's utilized all the time, so I agree. I think it needs to be there still if it's a potential -- you know, it's not going to really change that much, in my opinion, with all that green space. I think it will be a necessity for the parents. Especially the parents with strollers, little kids. Taking their older kids to the games. There's tons of strollers over there. And, to be quite honest, there's also a place where some of the kids will ride their skateboards and bikes up and down while their older brother or sister is playing baseball or soccer or whatever, and the parents have a clear view of them. It's just -- it's utilized more than you think, Jason.

COMMISSIONER ROMANO: Is that blacktop, or is that going to be curbs? The yellow.

MR. EICHHORN: Each side of it would be curbed, correct. Yeah.

MR. GRABER: It's the space between the parking lot and that roadway where you see kind of the small landscaping right there. That's part of landscaping regulations. I'm thinking if that road were to be a little bit to the left, then you're just capturing that space essentially and then moving the sidewalk next to that.

COMMISSIONER JACKSON: I like that idea too. As long as we're giving our wish list up here, is there anything you can do about the Canadian Geese or the goose poop?

MR. EICHHORN: I don't think too many people have found a solution for that.

So I'm hearing the comments to investigate a walkway or a path of some kind to accommodate pedestrian walking or strollers, just to kind of avoid that sort of muddy area that could occur anyways.

CHAIRMAN JARRETT: I understand what these guys are saying, because, yeah, when there is not

school in session and when the fields are being utilized for soccer practice or whatever, there probably will be parents that -- even if -- there may be parents that park in the driveway, and basically parallel park there, even though they're not supposed to. I'm not saying they will. I don't know, but --

COMMISSIONER JACKSON: Oh, they will.

CHAIRMAN JARRETT: They probably will. And even if it's just long enough to pick up and drop off, you will have people unloading out the right side of the vehicle there. I can understand that.

COMMISSIONER HOFSTRA: Is that entranceway on the east side that's leading down to your new yellow road, is that the same location as it is today? I mean, you aren't moving that entrance east or west.

MR. EICHHORN: This entrance, no.

COMMISSIONER HOFSTRA: Because right now, when you look at satellite photos, that's there, and then there's blacktop. A three or four-foot-wide blacktop between that and the

existing soccer field. When you look at the satellite photo, it's there.

MR. EICHHORN: Yeah. The pond, the right-hand side of that, that would be maintained. There's like a little piece right here the same.

COMMISSIONER HOFSTRA: There's a piece there, and then it goes all the way through, and then looks like it would still stay to the east of your yellow road.

CHAIRMAN JARRETT: As it goes further south though it does start to swing west quite a bit. I don't know how much, but --

COMMISSIONER HOFSTRA: I think the bridge too is pretty small, unless when you do construction you destroy what's there.

CHAIRMAN JARRETT: Which will be the case.

COMMISSIONER JACKSON: All that yellow's new, so the parking lot, the street and everything. So, yeah, they're going to have to --

COMMISSIONER ROMANO: That's something that could be then added, or if that yellow road can be shifted a little bit to the west and you have a

little bit more room to work with the sidewalk.

MR. EICHHORN: Yeah. I think that's -- you know, based on what I'm hearing is that the community does use that, and we don't want to cause any -- certainly any safety issues with people walking on the street necessarily.

MR. GRABER: And the other thing that you had mentioned during the presentation was trying to limit students that go from the school out to those fields, crossing that street, right, to guide them to the crosswalk, you said, the raised crosswalk. So, I'm thinking, is that another key for adding the sidewalk there? Does it open up that whole space to then be crossed by --

COMMISSIONER HOFSTRA: They've been walking in the grass.

COMMISSIONER JACKSON: They've been walking in the grass. There's a street to get down to the field, and that opens up a little bit.

COMMISSIONER HOFSTRA: I'll tell you, from somebody that actually walks this path all the time, I'd be walking your yellow road.

COMMISSIONER JACKSON: Me too. I would be parking in it, taking my stroller and my car in it.

COMMISSIONER HOFSTRA: I would learn your pattern of traffic, and I wouldn't do it when the kids are coming through, because the rest of the time I would be walking the road, if you don't put the path back in.

MR. EICHHORN: Yeah. We don't want to cause any, you know, safety --

CHAIRMAN JARRETT: Without playing the engineer, maybe there's, you know, a semipermeable surface or something other than just concrete. I mean, I know concrete is easiest maintenance-wise, but --

COMMISSIONER JACKSON: It's like that clay and gravel that's going to get all over the field. It's going to be all over the driveway. And the point is not to have the mud and clay and stuff unless they're going to do something -- and the maintenance that you've got for like, you know, pavers or brick or something like that, the

maintenance is going to be too much. I don't know. I think that it's got to be blacktop or concrete.

CHAIRMAN JARRETT: I know the maintenance crew, the grounds crew, would like a sidewalk, because you can be done with it.

MR. EICHHORN: It's definitely something that we should look at. It's a good point, actually.

MR. GRABER: I appreciate the safety element too. If people are walking by during the school day, if they do actually stay on the sidewalk, I wonder if they would be likely then to be coming out closer to the building, and then you're kind of directing traffic closer to the school building during the school day where actually if we give them an alternative to stay further away.

COMMISSIONER HOFSTRA: I would think from a safety perspective, this stays apart of the building, okay, because you're going to light up the security cameras when they go by.

MR. GRABER: I would think that there's a district interest in that as well.

COMMISSIONER ROMANO: Real quick. That little bit there. A four-foot fence, just for a stretch there?

MR. EICHHORN: Yeah. The area there. There was a concern.

CHAIRMAN JARRETT: That's interesting, because actually one of the things I was just about to say is maybe there is an opportunity to do a sidewalk, and I don't know about necessarily a fence, but if there's a way to funnel and drop off from there too, but that will take putting those fences around where you don't need to, but -- fences and low fence-in areas seem like it might be problematic or maybe limit the opportunities.

MR. EICHHORN: Yeah. If we didn't have to put the fence, that would be better. I think it's -- you know, as part of the design process, if we feel that the sidewalk increases safety and that based on discussions about what the PE teachers and how students flow, you know, a fence may just be something that's a maintenance issue and not

really helping. So we are showing it there because we wanted to address some comments that came up at the information session, but if the money is better spent, you know, to a sidewalk rather than putting a fence up, certainly that would be a better decision, more function than a fence that just has to be painted every 10 years.

COMMISSIONER ORLOWSKI: I think the sidewalk would be utilized much better. Even -- I mean, I know they hold track meets and everything else at that school, and you've got to have some kind of a common ground that they're standing on instead of -- whether it be grass or dirt or whatever.

MR. EICHHORN: Where the asphalt is now?

COMMISSIONER ORLOWSKI: Right. Because otherwise they would be standing in the roadway.

MR. EICHHORN: Yeah. We don't want that.

CHAIRMAN JARRETT: On the topic of the path, a little farther south where it comes around the corner of the ECC, I've got two questions. One, this particular document is the only document that path shows up on. It doesn't show up on any of

the engineering-related documents that we have. The south extension. That's not on any of these.

MR. EICHHORN: Okay. I apologize for that.

CHAIRMAN JARRETT: And then my other thought is I know this is just schematic, not an engineering document, but if you're going to go through the trouble of having a nice natural winding path, I would make it lined there, just how it looks on this particular document where it's kind of a T, create a smooth curve.

MR. EICHHORN: Oh, you're talking about --

CHAIRMAN JARRETT: Where the sidewalk in front of the -- yeah. That's all going to be paved. Make that more appealing than that looks. That's the only reason I was looking through the engineering documents, because I thought, well, that schematic, somebody threw that together quickly. I get that. I do that kind of stuff, but it's not in these, so I don't have any sense of how that joint works.

MR. EICHHORN: It's not quite integrated there, so we would want to soften that.

CHAIRMAN JARRETT: Yeah. Just, you know, a curve instead of -- what you've got there is kind of some disjointed, almost 90 degree turn. Imagine a kid on a scooter.

MR. EICHHORN: Yeah. Going around a corner.

CHAIRMAN JARRETT: Right. I mean, we're not talking about people riding their bikes at 20 miles an hour or something, but -- and then are there other comments on the path generally?

Okay. Then I have one very small kind of knit-picky question I want to ask about. In response to the traffic flow in response to your traffic study, they mentioned an area in the southwest corner of the parking lot. I think maybe your illustration eight might show it. Like the bus loading diagram.

COMMISSIONER JACKSON: Before we go over that, can I ask one more thing on this picture?

CHAIRMAN JARRETT: Yeah. Okay.

COMMISSIONER JACKSON: Does that mean you're going to extend the crosswalk down there, just above the ECC where you've got the extension

there? Are you going to extend the crosswalk there from Jackson Middle School? It comes out of that area there, and, yeah, extend that crosswalk through there if you do build that over by the ball field in the corner there. Is that where you would extend a crosswalk through the driveway, right?

MR. EICHHORN: Yeah. We would want to have one there in that case.

COMMISSIONER JACKSON: Okay. All right. That was my other question. I was just watching that whole flow through and --

MR. EICHHORN: Yeah. Thanks. The early childhood, I mean, most of the time it's not as active an area as the middle school, so there's no reason why you can't walk like this.

COMMISSIONER JACKSON: Okay. Thank you.

MR. EICHHORN: This is actually a lot wider than is shown here, and I apologize I did not update it, but the engineering drawings shows that's probably double that width.

CHAIRMAN JARRETT: Yeah. I see that. Quite

a bit larger.

MR. EICHHORN: So we'll make sure that that crosswalk is shown there.

CHAIRMAN JARRETT: So an issue was raised about whether or not buses might clip parking spaces in the southwest corner of the existing Jackson parking area. In your response you say that that's resolved, but I don't see any changes to the plan that would -- other than you've moved the line a little bit.

MR. CORCORAN: So right now the buses are coming in, and they're making this turn. So we did an auto turn turning path, and it seemed to like clip those two spaces right there. That's what you're referring to. But they're doing that today without clipping them.

CHAIRMAN JARRETT: But there are two fewer parking spaces today than there are in the drawing. If you look at an aerial photograph of that area, there are two more parking spaces added to the west. The farthest parking space west, at least based on a Google aerial, because that's

what I'm going off of, is the far west line of it is actually east of the farthest west parking spot in the north bay.

MR. CORCORAN: Okay. So we'll reexamine that and do what we've got to do.

CHAIRMAN JARRETT: I mean, I know it's a little thing, and I'm not so much worried about clipping cars, because that's how bus drivers -- I'm just worried about buses having to try to make reverse movements that they shouldn't be making in school parking lots and probably aren't allowed to make in school parking lots. So I did notice that. It said it was resolved, but I didn't see any actual resolution anywhere.

MR. CORCORAN: Well, we said it was an existing condition, but I wasn't there apparently to say that, so --

MR. EICHHORN: The other diagram -- does maybe the traffic diagram show it?

CHAIRMAN JARRETT: The traffic diagram shows it. See that. But that's not -- that's somebody drawing the line and illustrated on CAD. I mean,

I can do that and make it look like it works. That's not an auto turn.

MR. EICHHORN: Right. This is the --

CHAIRMAN JARRETT: That's somebody's sketch. I mean, it's not representative of reality necessarily. It looks like there are two more spaces on the west end to your proposed condition than there are in the existing condition. My concern is will buses be able to easily navigate that turn. I know that shows that they will, but that's not an auto turn line. That's somebody's sketch.

MR. EICHHORN: Okay.

MR. GRABER: So right now they are making the turn, right. This issue is that the drawing has two more spaces on there than are actually in existence.

CHAIRMAN JARRETT: Right. Yeah.

MR. CORCORAN: Okay. We'll double check and adjust as necessary.

MR. EICHHORN: Yeah. We'll remove those two that aren't there currently.

COMMISSIONER SHLENSKY: And, actually, just to comment, as I feel it's necessary and is a great segway to, I think, probably one of my last -- my last comment or last two comments is that I appreciate what you said earlier that you're, you know, willing or somehow in agreement to compromise upon review of the traffic flow during the post-construction. I'm just wondering, you know, where is that actually? Where is that language in your proposal or in your agreement, or is that a condition that we're going to need to make for approval?

MR. EICHHORN: I believe it's in there already. Yeah.

MS. ARGUILLES: Yeah. The recommended motion includes that as a condition of approval. So that's on the last page of the Staff report.

COMMISSIONER SHLENSKY: Okay.

MS. ARGUILLES: Condition of approval A underneath two.

COMMISSIONER SHLENSKY: Got it. Thank you. And then, just to clarify -- I want to make sure I

heard you correctly. The ECC bus drop off schedule or drop off/pick up schedule and the middle school bus schedule, will those ever overlap, or are those completely separate so that there won't be a cluster to the northwest of the Early Childhood Center? Right there. Just to the southwest. Yeah. Right there.

So I'm just wondering like will there ever be a bottleneck or just too much traffic for that area if both ECC and middle school buses are kind of fighting for space at the same time.

MR. EICHHORN: No. The arrival of the early childhood is 8:30, and that's the end of the bus -- the buses are already starting to leave for the middle school at that time. So they would -- you know, middle school is already finished before the early childhood even comes on the site. Do you want to elaborate on that, Steve, or is that basically what --

MR. CORCORAN: Yeah. That's correct. In the morning the buses for the middle school will already be lined up and waiting to leave after the

last -- after the arrival bell rings, and they will be coming -- it's six small buses is what's coming in for the ECC, and so they will kind of be following in afterwards in the morning, and then in the afternoon there's a bigger split between the arrival -- or the two dismissal times. So there is physical room for a bus to pass another bus. Not that we expect that to happen, but the cue for the middle school does not go back that far or even close to that.

COMMISSIONER SHLENSKY: Okay.

CHAIRMAN JARRETT: On that bus turning radius issue that I mentioned, this is a minor striping kind of thing, but I see where the issue is. In the existing, there are four spaces out on the end, which is what you're showing now, but those reserved or whatever those marked off areas are currently that are Xed out, and they do exist currently, there are only five of those currently and you're illustrating six, so that's pushing you out one parking space further west. I don't know what those are used for, if that's a loading zone

or something, but --

MR. CORCORAN: Yeah. That's for the maneuver building for the truck dock.

CHAIRMAN JARRETT: Yeah. So you're showing one more of those than there actually are currently, so it's a very minor thing.

MR. EICHHORN: Okay. We will change that. I apologize for that. We'll make that correction.

CHAIRMAN JARRETT: That's okay. And I appreciated that you included the response to KLOA's memo. He says, first of all, that KLOA had read the response to your traffic study. My immediate thought was, well, I don't see that memo in here anywhere, and I didn't, and I was going to e-mail Consuelo and ask her to send me the memo so I could see what they questioned you guys about, but you had a response to the memo. It was in the package with your traffic study, which I appreciate. It answered a lot of my questions regarding -- they agreed that it was actually one of their recommendations that closing down Jackson with barriers would be problematic, so that was

good.

All right. Any other questions or comments? We're kind of in questions and comments at this point.

COMMISSIONER ORLOWSKI: Yeah. I got one. On the water basin for storm water, is that going deeper and wider? I mean, is the Village --

MR. GUERRA: Yes. As Mr. Eichhorn stated, the restrictions are looking at to utilize the Village's storm ways and to double the required containage.

COMMISSIONER ORLOWSKI: And that would kind of flow with what they've redone along Highridge.

MR. GUERRA: Yeah. So, as indicated, they're adding several thousand more square feet of impervious. With the other improvements, we don't want to hamper anything. I believe the initial design is to go deeper, and they felt to go deeper, so they're going deeper along that whole basin. I think in the neighborhood of around four feet, if I remember correctly.

COMMISSIONER ORLOWSKI: Okay. Because I

actually had talked to one of the engineers at the Village in regards to the Jackson Street project and then Wisconsin and Michigan, and just to make sure that this was all going to flow evenly.

MR. EICHHORN: Yeah. We're working very closely with the facility there, and it's currently in the budget, so we're not going to be, you know, shying away from our responsibilities. And, like I said, we are meeting the -- not only the requirements but the additional safety factors in the event that there's, you know, above and beyond what you could imagine, let's say.

COMMISSIONER ORLOWSKI: Right. I would say, the one comment that I will make as far as any of the areas that are considered green space, any of the contractors that you have, whenever you're going to -- if you've got to replace grass and soil and stuff like that, if they put the netting down that has the straw underneath, make sure that they use biodegradable spikes and not the metal ones. And the only reason I say that is because they used the metal ones on the whole side of the

hill, and then the Village had to go back and pick them all out of the hill, because now you have all the kids sledding down the hill, and they're going to end up with a metal rod going right into their arm. So that's where I had talked with the Village. They were supposed to use some type of a biodegradable set spike or stake that holds all that down.

MR. EICHHORN: Okay. We'll make sure that's in the specifications, that it's biodegradable. Again, safety anywhere on the site is number one with everything that we do.

CHAIRMAN JARRETT: All right. So additional questions, comments?

COMMISSIONER ROMANO: I have one more question, and I hate to keep bringing it up. The parking lot related questions. So we're going to have 207 parking spots. It just seems like there's a lot of new parking, and, I mean, is that just hitting the bear minimum of required, or are we going above and beyond? It's just a lot of parking. And related to that, I look at the

yellow brick of new parking. Is there any reason -- and this probably evolved in either the last meeting or the town hall, but why have a separate roadway, and why not just, you know, give that yellow parking a little bit more width and make that the thoroughfare where it kind of dead ends down at the other end? You know, that kind of creates more of a shift to the left, which ruins the sidewalk, creates more green space. I mean, the other driveway goes through where there's parking, so certainly that's something that's not frowned upon completely. I just don't remember what the rational was to have parking that kind of dead ends and then you cut through and you come back out.

CHAIRMAN JARRETT: The driveway doubles as cuing for drop off and pick up.

COMMISSIONER ROMANO: Is that what it is, that you need that much cuing coming in and out of the ECC? Do you need that much for the driveway?

MR. EICHHORN: Are you talking about that little like --

COMMISSIONER ROMANO: The yellow. The yellow driveway, the yellow parking. Why not all that just be one?

MR. EICHHORN: Well, basically, yeah, the cuing lane for -- you know, you want to keep this full and clear.

COMMISSIONER ROMANO: Is that for the yellow parking, just staff parking? You expect it to overflow from the gray to the yellow too?

MR. EICHHORN: Yeah. That will be additional staff and visitor parking. You know, there's existing parking here now, and so we're redesigning that a little bit.

COMMISSIONER ROMANO: Yeah. It's just hard for me to remember a normal school situation and how many cars are in there during the day because now it's zero, you know.

MR. CORCORAN: And we're exceeding the zoning code requirement for the two schools combined for the 207, but we also need that parking for after school events, events at the school, and obviously even during the sports season. There's definitely

demand for parking on that site. And if we don't provide it there, it ends up in the neighborhood and --

COMMISSIONER ROMANO: I was just wondering, because, you know, there's extra parking and there's that whole entire new lot, and there's the little parking by the ECC bus drop off, and there's existing behind, and, you know, there's still parking available down the street, which, you know, living there, I understand all that. That's not the issue, so -- I just wanted to make sure that it wasn't overkill for any reason and at least ask the question of why that parking lot --

MR. EICHHORN: No. That's a good question.

CHAIRMAN JARRETT: Currently on kind of a peak -- like curriculum night, parent-teacher conferences, when those things are in person instead of on Zoom, the lots are full. People park on both sides of the entrance drive there, bringing that down to like one lane sometimes. So it does overflow onto the streets. Even on some evening events when you've got staff overlapping

with parents. And I'm all for parking on the street.

MR. GRABER: The District as well, institute day, when you have the entire District faculty all in this location for an open session, professional development, stuff like that.

CHAIRMAN JARRETT: That's a good example. That's something I wasn't aware of, but, yeah. Makes sense.

COMMISSIONER ROMANO: Thank you. That was just out of curiosity.

MR. EICHHORN: Yes. That's a good question, and certainly any time you start adding asphalt, we want to make sure we're doing it, you know, judiciously, not just doing it to fill in gaps and things.

CHAIRMAN JARRETT: All right. So do we need to condition anything with the sidewalk along the east? Do we need -- I guess my question is, with a PUD, do we need to have that come back before us? Can we do something that moves this forward without seeing that? What's --

MS. ARGUILLES: I would recommend that you make a motion for those for approval instead of having to come back. I could definitely share any updated plans with the Commission, ideally before the Village Board meeting takes place just so that it doesn't delay the process for the schools, keep the schedule, but I think the conditions and the comments are noted, and you can elaborate the conditions of approval that you want to add in addition to the ones we have already in place. From what I understand, it has to do with the extending the walkways, the biodegradeable stakes, softening that sidewalk corner. And I think I got them all. Obviously the traffic conditions approval will be the one we have already. Again, it's whatever you're comfortable with, but my recommendation would be to make a condition subject to the petition's application of approval to be added.

CHAIRMAN JARRETT: I have to sign off on the final things anyway being a PUD. So we're looking at three conditions, if somebody wants to jot this

down.

COMMISSIONER SHLENSKY: I'm starting on it.

MR. EICHHORN: Can I make one comment?

CHAIRMAN JARRETT: Yes.

MR. EICHHORN: The additional sidewalk, if that's going to be a condition, if there was a way to -- with the number of parking spaces, to add only what would be required for zoning, just in the event that we have a budget, you know, where if we have to pay for the sidewalk, we might have to make the parking a little smaller. So that would be my only request is that we can adjust the parking size. You know, we have the ability to adjust it to meet the zoning minimum, but won't be, you know, depending cost, that wouldn't be obligated to --

CHAIRMAN JARRETT: What is the difference of the number of parking spaces?

MR. EICHHORN: Between the parking spaces and the --

CHAIRMAN JARRETT: Yeah. I don't have it in front of me.

MR. EICHHORN: Ben, what's the differential between required and --

MR. BERCHER: I don't recall.

MR. CORCORAN: I think it's 107.

COMMISSIONER JACKSON: Versus --

MR. CORCORAN: -- 100 required for the two schools, because it's 80 staff at the middle school, 20 for the ECC, and your requirements are one per staff.

CHAIRMAN JARRETT: Yeah. So, I mean, that's a difference of a hundred. That's a lot.

COMMISSIONER JACKSON: So you're saying 100 versus 107?

MR. CORCORAN: No. 107 versus 207.

COMMISSIONER JACKSON: Oh, okay.

MR. CORCORAN: It's 100 required versus 207 shown.

CHAIRMAN JARRETT: Thank you. That's pretty big. I mean, I trust you guys, but that's a pretty big caveat. If you're talking seven, maybe, but --

MR. EICHHORN: We could, I guess --

CHAIRMAN JARRETT: Alternately, we can ask you to come back and have it be reviewed again, which --

MR. EICHHORN: No. I don't want to do that.

CHAIRMAN JARRETT: Me neither.

MR. EICHHORN: I would say that we could make a condition on the sidewalk. I don't want to keep continuing this.

CHAIRMAN JARRETT: Yeah. Let's get the condition in a way that allows them some flexibility on the path.

COMMISSIONER SHLENSKY: So we've got three additional. So additional sidewalk east of new ingress/egress, just west of the field, biodegradable stakes or use of biodegradable stakes for pending construction, and softening new pedestrian walkway curves.

CHAIRMAN JARRETT: Yeah. My only concern on that path is just that it's not on the engineering documents anywhere. Does that matter?

MS. ARGUILLES: (Nod of head.)

CHAIRMAN JARRETT: Okay. Then we should

condition that, that that southern path is included.

MR. BERCHER: That was our original intent was to have that included as part of the engineering.

MR. GRABER: Let me clarify. Are we including as part of the condition that we must put that sidewalk next to that, or that we are kind of exploring the cost of this and the impact on the overall project? I'm just seeking clarification on that.

CHAIRMAN JARRETT: The way it's currently worded, it would be required. Personally I'm comfortable with the language of exploring the option, but I don't know how the Commission feels.

MR. GRABER: I mean, I think we understand the benefit of it. We see that. And we also have a budget for the project and need to see what the impact that that would have on it, in speaking for the District.

CHAIRMAN JARRETT: Yeah. I understand that concern. I want to make sure everybody is on

board before we attach them, because the Village Board can always unattach them, but they may not look that deeply.

COMMISSIONER SHLENSKY: So I've got PUD, soft screening walkways --

CHAIRMAN JARRETT: This is what's confusing, because that's not the updated plan. That's the least updated plan. But it's the only one that shows that southern walkway. So I would just say that the southern walkway is included in -- do we want to say that the eastern sidewalk is required, or that we want them to explore the feasibility of it?

COMMISSIONER JACKSON: Well, we know it's feasible. It's a budgetary question, not a feasibility question, right? Is that correct? Because if we can shift everything over, if we had to and move it back -- so they've got to check on the budget, right?

MR. EICHHORN: We would expect that -- we don't see it as jeopardizing the completion of the project to put that in.

COMMISSIONER ROMANO: I would ask for it to be required. It's there now, and I'd like to continue its use.

COMMISSIONER JACKSON: I agree too.

CHAIRMAN JARRETT: I guess we're speaking on behalf of the School District, and you're speaking on behalf of the School District. Is that something that you're comfortable with, or would you rather us continue so that you can discuss and --

MR. EICHHORN: No. We feel comfortable putting it in there. If we could put a -- if it's possible to put, you know -- rather than, you know, putting a time limit of within -- you know, by 2025 or something to that effect so that if we had to complete it like in a phase two, we could do it. Instead of finishing in 2022, maybe finish it in 2023, which would give us another year to, you know, get the money for it. So we would be required to do it, but it wouldn't necessarily --

COMMISSIONER SHLENSKY: Are you saying for all pedestrian walkways?

MR. EICHHORN: Just for the east side one, to give us just a little bit of flexibility there, but I don't see it as the deal breaker here, if that's what you're saying.

COMMISSIONER SHLENSKY: Your plan is to be complete in November of '22?

MR. EICHHORN: Fall of '22.

COMMISSIONER JACKSON: And an extension for the east to '23.

MR. EICHHORN: Yeah.

COMMISSIONER SHLENSKY: So summer of '23.

MR. NORRIS: So fall. It would be a fall project.

MR. EICHHORN: Yeah. Fall of 2022, to give us a little bit of flexibility.

CHAIRMAN JARRETT: Before we get too deep in the weeds, I want to ask Consuelo a technical question. Being a Planned Development, they can phase it. We can require that, and they could give a phasing plan and say we expect to complete this by date X, and as long as you hold to that, then we don't have to tie to a specific date,

right?

MS. ARGUILLES: So the PUD can have a phasing plan with dates as part of that, and that we would be holding them accountable to comply with that.

CHAIRMAN JARRETT: So that would be in our interest to say a sidewalk constructed by a date no later than.

MS. ARGUILLES: It sounds like that's what the Board would like.

CHAIRMAN JARRETT: It sounds like they want a little leeway, but we want to see a path.

MS. ARGUILLES: You can add that as a condition of approval so that it's clear that that eastern sidewalk would be -- shall be completed by the fall of 2023.

CHAIRMAN JARRETT: And that's a date you guys would be comfortable with?

MR. EICHHORN: Yeah.

CHAIRMAN JARRETT: Okay. Do you have that language in there, Justin?

COMMISSIONER SHLENSKY: I do.

CHAIRMAN JARRETT: Okay.

MR. GRABER: I think ideally it happens right away, but I think if you can give us a little leeway --

CHAIRMAN JARRETT: And it would be cheaper to do it sooner than later, but -- when you've already got the concrete crews there.

So do you want to read a motion, or do you just want to run the conditions by us, or what do you want to do?

COMMISSIONER SHLENSKY: I think I can take care of that.

CHAIRMAN JARRETT: Okay.

COMMISSIONER SHLENSKY: Motion to approve Petition PZ-20-0012 for the property address 301 West Jackson Street, Jackson School, for zoning requests. One, Special Use for a Planned Unit Development to allow two principal buildings on a single site, and, two, variation to allow rear setback to be 40 feet, subject to the following conditions. A, traffic patterns to be reviewed during and post-construction to address any deficiencies. B, inclusion of an additional

sidewalk to east of new path of ingress and egress, vehicular ingress and egress --

CHAIRMAN JARRETT: Hang on one second. Those are going to need to be conditions. Don't attach them to the variation.

COMMISSIONER SHLENSKY: Oh, conditions to number one?

CHAIRMAN JARRETT: Yeah. That would be with the following conditions.

COMMISSIONER SHLENSKY: Okay. With the following conditions. Oh, not to the variation though?

COMMISSIONER ORLOWSKI: Correct.

MS. ARGUILLES: If I may interject. The way Commissioner Shlensky is wording it, I find it acceptable, and I could confirm with our Village Attorney to come to the Village Board, and we can get verification that we can read it as stated or if it needs to be specific to the Special Use, but my understanding is it can be done that way.

CHAIRMAN JARRETT: Okay.

COMMISSIONER SHLENSKY: I think I can just

clarify and make everybody happy.

So Petition PZ-20-0012, for a property address of 301 West Jackson, Jackson School, to approve, one, Special Use for a Planned Unit Development to allow two principal buildings on a single site. Two, variation to allow rear setback to be 40 feet. Three, subject to the following conditions. A, traffic patterns to be reviewed during and post-construction to address any deficiencies. B, additional -- inclusion of additional sidewalk to the east of the new vehicular ingress and egress path, which is just west of the current fields, to be completed by a date no later than fall of 2023. C, use of biodegradable stakes for detention construction. D, southern pedestrian walkway shall be included in PUD and applicable plan. And, E, softening of new pedestrian walkway curves.

CHAIRMAN JARRETT: We have a motion. Is there a second?

COMMISSIONER JACKSON: I'll second.

CHAIRMAN JARRETT: Commissioner Jackson,

second. Any questions or comments on the motion?

Okay. Roll call vote.

Calvert.

COMMISSIONER CALVERT: Yes.

CHAIRMAN JARRETT: Hofstra.

COMMISSIONER HOFSTRA: Yes.

CHAIRMAN JARRETT: Jackson.

COMMISSIONER JACKSON: Yes.

CHAIRMAN JARRETT: Orlowski.

COMMISSIONER ORLOWSKI: Yes.

CHAIRMAN JARRETT: Romano.

COMMISSIONER ROMANO: Yes.

CHAIRMAN JARRETT: Shlensky.

COMMISSIONER SHLENSKY: Yes.

CHAIRMAN JARRETT: I too vote yes. With that, our recommendation passes to the Village Board. They can accept, reject, or modify as they see fit. I appreciate your guys' time and effort on this one.

MR. EICHHORN: Thank you.

CHAIRMAN JARRETT: Especially given the pandemic.

MR. EICHHORN: Thank you.

CHAIRMAN JARRETT: Thank you.

(Whereupon, the public hearing was concluded.)

STATE OF ILLINOIS)
) SS.
COUNTY OF DU PAGE)

I, MARY FAILLO, C.S.R. No. 084-004565, duly qualified by the State of Illinois, County of Du Page, do hereby certify that at the request of the VILLAGE OF VILLA PARK PLANNING & ZONING COMMISSION, subject to the usual terms and conditions of County Court Reporters, Inc., reported in shorthand the proceedings had and testimony taken at the public hearing of the above-entitled cause, and that the foregoing transcript is a true, correct and complete report of the entire testimony so taken at the time and place hereinabove set forth.



Mary Faillo

MARY FAILLO, CSR, RPR

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School District 45

New Early Childhood Center
January 27, 2021



1 **EARLY CHILDHOOD SITE PLAN DIAGRAM**
1" = 60'-0"
0 45' 90'

SITE CIRCULATION:

Middle School Buses -
Middle School Cars -

Early Childhood Buses -
Early Childhood Cars -

*NOTE: SEE TRAFFIC EXHIBIT FOR SITE IMPROVEMENTS PROPOSED

SITE OPEN SPACE:

LOT AREA: 990,589 S.F.

PROJECT LOT COVERAGE: 309,350 S.F. (32%)

REQUESTED P.U.D. COVERAGE: 40%

SITE PARKING:

PROPOSED TOTAL PARKING:
107 (+46) + 54 = 207

EXISTING PARKING STALLS:
134

NET NEW PARKING STALLS:
73

P.U.D. PARKING - MIN. 1 STALL PER STAFF PERSON

LEGEND:

EXISTING PARKING -

NEW PARKING / DRIVE LANE -

1/27/2021 4:01:05 PM
C:\Users\bbercher\Documents\D45 Early Childhood Center (2019_central)_bbercherwoldae.rvt
Central: \\wae-srv-il.woldae.com\Illinois\SD_District 45 Dupage\Early Childhood Center\203028_New ECC\02_ARCH\Revit\D45 Early Childhood Center (2019_central).rvt

Villa Park Fire Department

Station 81 Headquarters
1440 S. Ardmore, Villa Park, IL 60181
Phone (630) 833-5350
Fax (630) 941-5978

Memorandum

To: **Director Arguilles**

From: Steve Stapleton **Deputy Chief**
Steve Stapleton

CC: **File**

Date: **February 3, 2021**

Subject: **Jackson Middle School – 301 W. Jackson (PZ-20-0012)**

The fire department has reviewed the updated plans for Jackson Middle School (PZ-20-0012) and have the following comments:

Pursuant to the 2015 International Fire Code (IFC), section 903 (Automatic Sprinkler Systems) as amended and adopted by reference in section 7-1203 of the Village of Villa Park Municipal Code, specifically section 903.2, *'Approved automatic sprinkler systems shall be required in all new construction and/or shall be provided in the locations described in Sections 903.2.1 through 903.2.12; whichever is stricter.'*

Since this a newly constructed stand alone building, it will be required to be sprinklered. They will need to have a licensed fire sprinkler contractor submit 5-sets of fire sprinkler drawings, manufactures data sheets, and hydraulic calculations for plan review approval.

Pursuant to the 2015 International Fire Code (IFC), section 507 (Fire Protection Water Supplies) as amended and adopted by reference in section 7-1203 of the Village of Villa Park Municipal Code, specifically section 507.5.1.1, *'Buildings equipped with a sprinkler or standpipe system installed in accordance with Section 905 shall have a fire hydrant within a 100' of the fire department connection, subject to the AHJ.*'

Since the closest fire hydrants are approximately 500-800 feet away from their proposed location, they will need to install a new water main and fire hydrant. This requirement would also have to be approved and coordinated through the Village's Public Works Department since they are responsible for the municipalities' water system.

Pursuant to the 2015 International Fire Code (IFC), section 907 (Fire Alarm and Detection Systems) as amended and adopted by reference in section 7-1203 of the Village of Villa Park Municipal Code, specifically section 907.2.3, '*An approved fire alarm system that initiates the occupant notification signal utilizing an emergency voice/alarm communication system meeting the requirements of Sec. 907.5.2.2 and installed in accordance with Sec. 907.6, NFPA 72 and NFPA 70 shall be installed and maintained in all occupancies of Group E.'*

Since this new building is classified as an Educational Occupancy, they will need to have a licensed fire alarm contractor submit 5-sets of fire alarm drawings, manufactures data sheets, and battery calculations for plan review approval.

These items were discussed with their Architect Ben Bercher on December 9th, during a zoom meeting with the fire department.

Please let me know if there is anything further that you may need.

Village Board of Trustees Agenda Item Report

Meeting Date: February 22, 2021
Submitted by: Consuelo Arguilles
Submitting Department: Community Development
Item Type: Ordinances
Agenda Section: Ordinances

Subject:
Ordinance of the Village of Villa Park, DuPage County, Illinois, Granting a Special Use for an Elementary School, a Variation to Lot Coverage to Exceed 30% and Allow 76% Lot Coverage, and a Variation to Allow a Rear Setback to be 18 Feet.

Suggested Action:
School District 45 is proposing improvements to North Elementary School, which was initially constructed in 1954. These improvements will enhance the learning opportunities for its student population. These improvements include a 6,000 s.f. classroom addition, parking lot replacement, and playground blacktop space.

Attachments:
ORD_for_PZ-20-00013150_W_Sunset_Dr_-_SD45.docx
PZ-20-0013 VB Memo 150 W Sunset Dr. Special Use & Variance - SD45.pdf
PW Comments PZ-20-0013 - Special Use and Variations - Sunset W 0150 -02-05-2021.pdf
P&Z Minutes PZ 20-0013 1-14-2021.pdf
Fire Comments 150 W. Sunset PZ-20-0013 FD Memo.pdf
Exhibit A ORD for PZ-20-00013150 W Sunset Dr - SD45.pdf

ORDINANCE NO. 4205

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, GRANTING A SPECIAL USE FOR AN ELEMENTARY SCHOOL, A VARIATION TO LOT COVERAGE, AND A VARIATION TO REAR YARD SETBACK FOR PROPERTY LOCATED AT 150 W. SUNSET DRIVE

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

WHEREAS, pursuant to the Illinois Municipal Code (65 ILCS 5/1-1-1 et seq.) the President and Board of Trustees of the Village (the "*Corporate Authorities*") may provide for zoning to regulate the development and use of real estate within its borders and pursuant to Section 11-13-1.1 of the Illinois Municipal Code allow the classification of special uses within a zoning district; and,

WHEREAS, the owner of the property located at 150 W Sunset Drive, Villa Park, Illinois, (the "*Subject Property*") legally described in Section 2, is seeking a special use for an elementary school, a variation to lot coverage to exceed thirty percent (30%) and allow seventy-six percent (76%) lot coverage, and a variation to allow a rear setback to be eighteen feet (18') for an elementary school; and

WHEREAS, notice of a public hearing on the said application was published on August 26, 2020, 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 January 14, 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 and 11.5 of the Villa Park Zoning Ordinance and made the recommendation that the special use and variations 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 this Ordinance shall apply to the Subject Property legally described as follows:

THE VACATED EAST HALF OF HARVARD AVENUE LYING NORTH OF THE NORTH RIGHT OF WAY LINE OF RIDGE ROAD AND LOTS 1 THRU 32 IN BLOCK 1 IN THE SECOND ADDITION TO ARDMORE HIGHLANDS; BEING A SUBDIVISION OF THAT PART OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 01, 1923 AS DOCUMENT 171279, IN DUPAGE COUNTY, ILLINOIS.

The property is commonly known as 150 W. Sunset Drive, Villa Park, Illinois.

PIN No.: 06-04-218-001

Section 2: That the Corporate Authorities hereby approve the special use for an elementary school, a variation to lot coverage to exceed thirty percent (30%) and allow seventy-six percent (76%) lot coverage, and a variation to allow a rear setback to be eighteen feet (18') for an elementary school.

Section 3: 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. That the

special use and variation shall be constructed, operated and maintained in accordance with the attached site plan (Exhibit A):

Section 4: That ordinances or parts of ordinances in conflict with the provisions hereof, are hereby repealed to the extent of such conflict.

Section 5: That this ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

Passed this _____ day of _____, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2021.

_____
Village President

Attest:

_____
Village Clerk

Published in pamphlet form:

_____, 2021

Village of Villa Park

Community Development Department, 11 W. Home Avenue, Villa Park, IL 60181

TO: Manager Keehner
FROM: Community Development Department
DATE: February 10, 2021
RE: Petition PZ-20-0013 / 150 W. Sunset Dr. / Special Use & Variations / Wold Architects/SD45

VB Meeting: February 22, 2021 **PIN:** 06-04-218-001 **Lot Size:** ± 6.05 acres

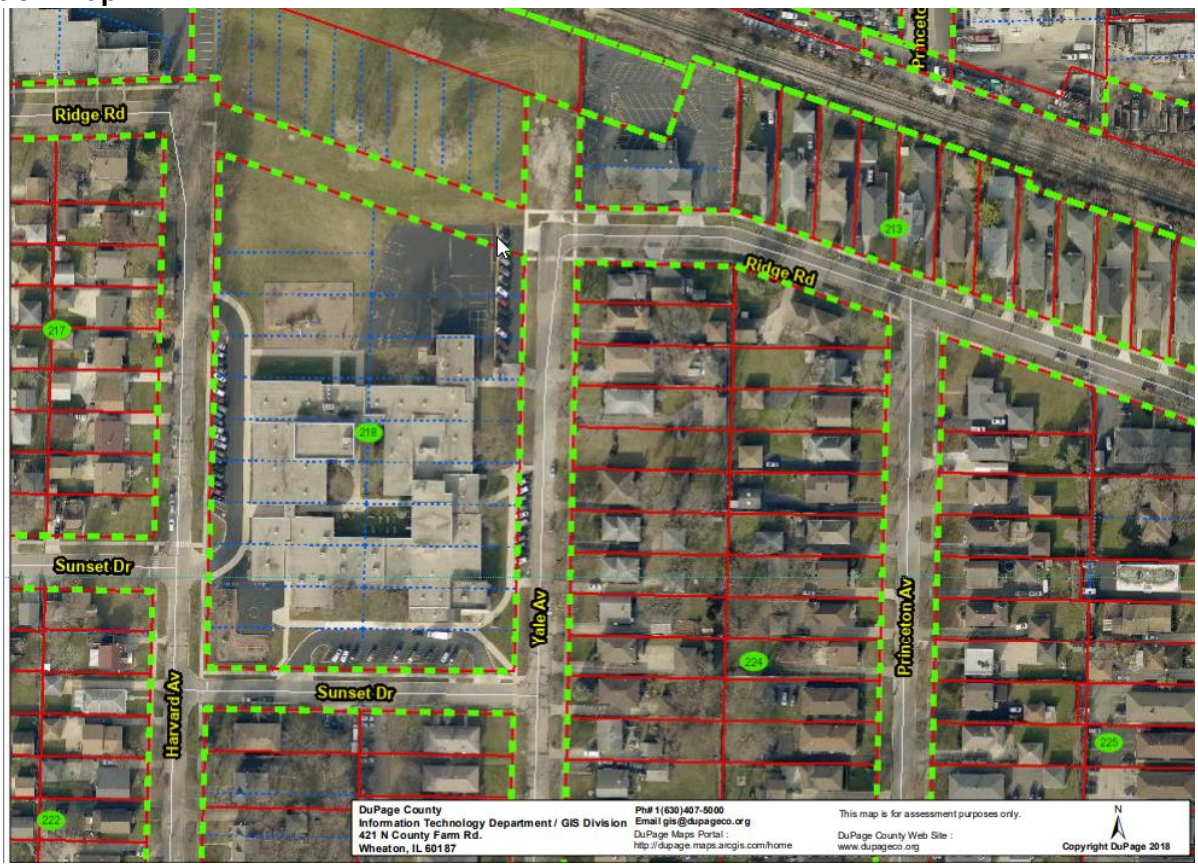
Present Zoning/Land Use: RS-7.5 Single-Family Residence District / Elementary School
Surrounding Zoning / Land Uses: RS-7.5 Single-Family Residence District /Single-Family Residences

Comprehensive Plan Designation
The Village's Comprehensive Master Plan identifies this area as educational.

Zoning Requests

1) Special Use for an elementary school.
2) Variation to lot coverage to exceed 30% and allow 76% lot coverage.
3) Variation to allow a rear setback to be 18 feet.

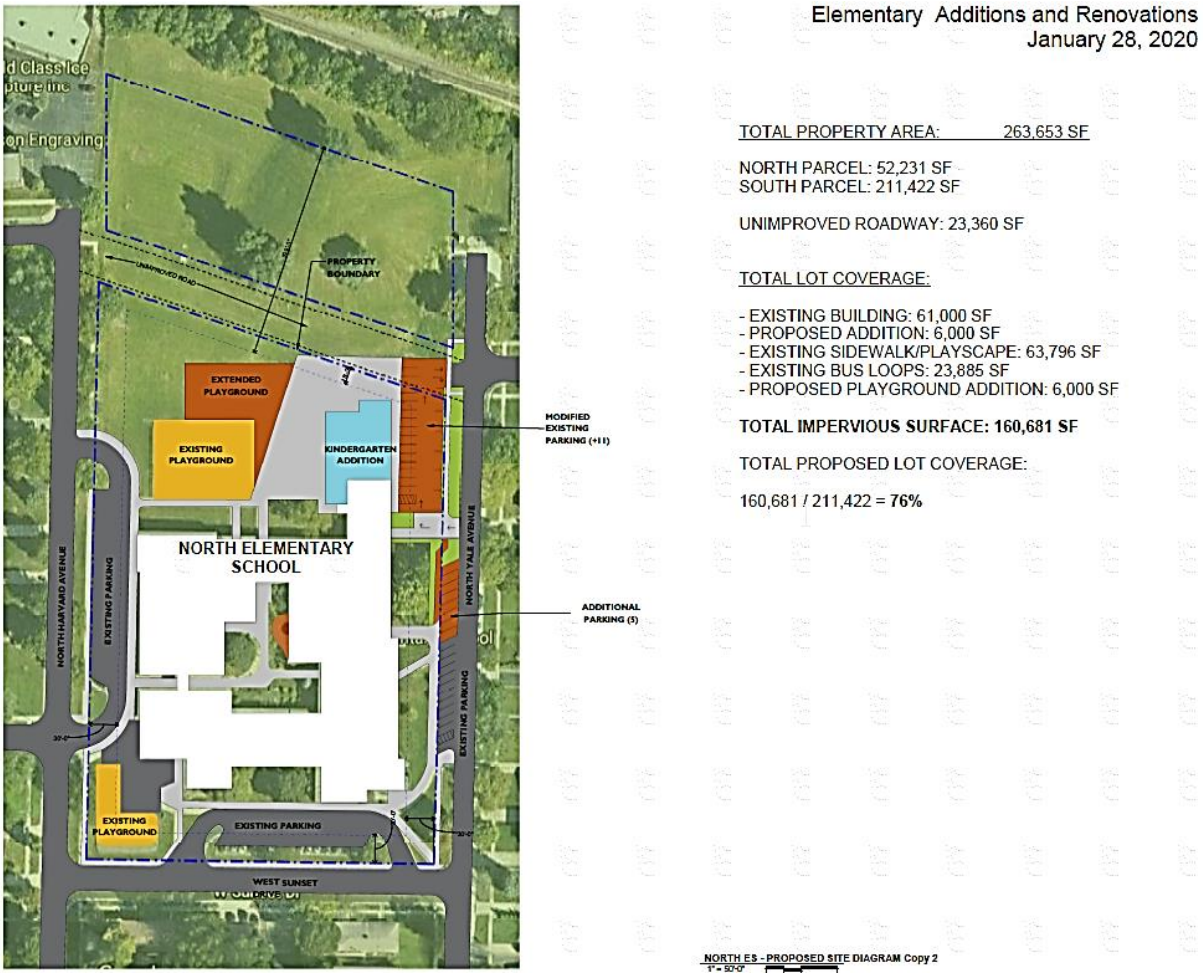
Location Map



Background
North Elementary was originally constructed in 1954. Since then, the building and site have been developed to meet community educational needs. This past March, the District passed a referendum which included providing full day kindergarten across the District. The School District in now in the planning stages for further improvements needed at North Elementary to fulfill the referendum and that will enhance the 21st Century learning opportunities for its student population. As part of that project, a 6,000 sq.ft. classroom addition, parking lot replacement and playground addition are proposed.

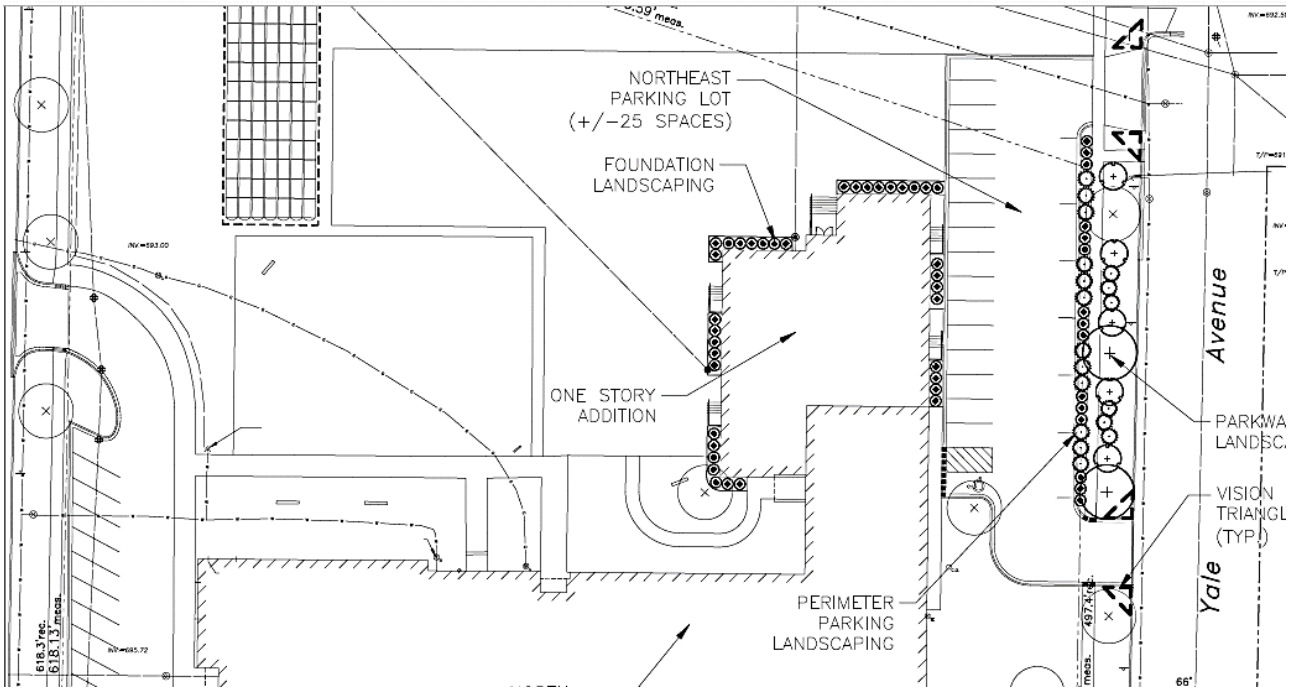
The applicant has had ongoing correspondence with Village Staff and has presented before the Traffic and Safety Commission. After hearing initial comments, the plan was revised to address bus traffic with regards to the special education program housed at North. A community Open House event was also conducted on October 29, 2020 to present and communicate the project goals to improve traffic safety, maximize green space, and aesthetic site design.

Summary:
The proposed site plan indicates a kindergarten addition, extended playground and modified parking lot. The site plan indicates a 6,000 square feet building addition, 6,000 square foot playground addition, and additional parking along Yale Avenue. The proposed lot coverage is 76%.

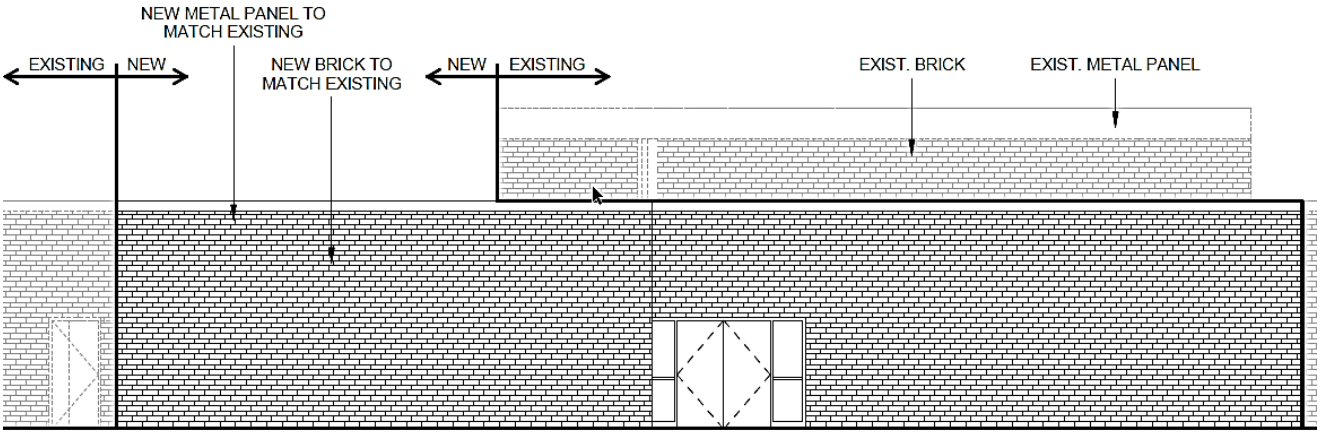


The building addition will be setback to match the existing setback along Yale Avenue. The parking lot improvements indicate an increase of parking spaces. The existing parking lot currently extends into the right-of-way today and will remain unchanged.

Landscaping consisting of perimeter, parkway and foundation landscaping will be provided. A mixture of deciduous and evergreen plant material is shown on the landscape plan.



The building elevation plans indicate the building addition will be one-story tall and will be constructed out of brick to match existing. The kindergarten's east building elevation is below:



The lighting plans indicate new parking lot lighting. The photometric plan indicates some light levels at the east lot line exceed the maximum .5 permitted. A revised photometric plan that complies with code will be required. The fixture schedule and cut sheets indicate 20' poles and wireless control modules for the light fixtures.

INTERNAL STAFF REVIEW:
Public Works: See attached memo from Director of Public Works. Comments include addressing several traffic issues. Water, sanitary sewer improvements, and street improvements will not be required. Stormwater Certification will be required. A license agreement for school staff parking in the Village right-of-way will be needed.

Fire: Since the proposed addition exceeds 1,500 square feet, it will be required to be sprinklered. Additionally, a licensed fire alarm contractor will need to submit drawings, manufactures data sheets, and battery calculations for plan review approval.

Police: No objections to request.

P&Z Recommendation:
On the January 14, 2021 public hearing, the Planning & Zoning Commission unanimously recommended approval of the requests, with a finding of fact that such special use meets the standards enumerated in Article 11.4. of Appendix C and variance meets the standards enumerated in Article 11.5. of Appendix C of the Municipal Code Village of Villa Park Basic Zoning Ordinance.

Attached to this memo are the plans, including site plan and building elevations, traffic study, memos from the Public Works and Fire Departments, and minutes from the Planning & Zoning Commission meeting.

VB Requested Action:
If the Village Board finds in support of the requests, the attached ordinance should be approved:

To approve:
1) Special Use for an elementary school.
2) Variation to lot coverage to exceed 30% and allow 76% lot coverage.
3) Variation to allow a rear setback to be 18 feet.

For the property located at 150 W. Sunset Drive, PIN: 06-04-218-001.

	AYES	NAYS
Planning and Zoning Recommendation Required: Majority of quorum	7	0
Village Board Final Decision Required: Two-thirds of all members		

DEPARTMENTAL CORRESPONDENCE

Date: 02/05/2021

To: **Consuelo Arguilles, Community Development Director**

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

RE: **Special Use and Variation for 150 West Sunset Drive – North Elementary (Benjamin Bercher, Petitioner)**

The Public Works Department received a special use and variation request packet for 150 West Sunset Drive and offers the following comments:

General

The site is 6.05 acres comprising of the school building, parking lots, playground, and an open field. The redevelopment will consist of the construction of a kindergarten building addition and a parking lot modification.

Traffic

A Traffic Impact Study was submitted and reviewed by Village staff and KLOA. Several issues need to be addressed.

Street Improvements

Street improvements will not be required. A Right-of-Way Agreement will be required for the portion of the proposed parking along N. Yale Ave and the proposed parking lot expansion into the unimproved Ridge Road right-of-way. The Village will not be vacating the Ridge Road right-of-way between Harvard and Yale because of the underground utilities located there. The Village would want to retain the control of the property to protect the existing utilities and allow for future utility improvements.

Water

Watermain improvements will not be required.

DEPARTMENTAL CORRESPONDENCE

Sanitary Sewer

Sanitary sewer main improvements will not be required.

Storm Sewer

Storm sewer improvements are proposed.

Drainage Improvements

Post Construction Best Management Practices will not be required. Stormwater detention will be required per Section 2. C. of Appendix D of the Municipal Code. The required stormwater detention volume should be calculated based on the new impervious area per Section 2. E. of Appendix D of the Municipal Code. If not practical to physically provide the developer could apply for a variance following Section 4 of Appendix D of the Municipal Code.

Soil Conditions

Kane-DuPage Soil Conservation District opinion of land use application has been submitted.

Permits

A building permit will not be required. Stormwater Certification will be required. A license agreement for school staff parking in the Village right-of-way will be needed.

VILLAGE OF VILLA PARK
PLANNING & ZONING COMMISSION

IN RE THE MATTER OF:	)	
	)	
Special Use for an	)	
elementary school, and a	)	Petition PZ-20-0013
variation to lot	)	
coverage at 150 West	)	
Sunset Drive.	)	

PUBLIC HEARING BEFORE THE
PLANNING & ZONING COMMISSION
JANUARY 14, 2021
7:30 P.M.

PROCEEDINGS HAD and testimony taken before the VILLAGE OF VILLA PARK PLANNING & ZONING COMMISSION, taken at Villa Park Village Hall, 20 South Ardmore Avenue, Villa Park, Illinois, before MARY E. FAILLO, C.S.R., qualified in the State of Illinois.

BOARD MEMBERS PRESENT:

MR. JASON JARRETT, Chairman

MR. DOMINICK ROMANO

MR. EDWARD HOFSTRA

MR. LARRY CALVERT

MR. KEN JACKSON

MR. JUSTIN SHLENSKY

MR. MIKE ORLOWSKI

ALSO PRESENT:

MS. CONSUELO ARGUILLES, Director of Community Development

MR. MICHAEL GUERRA, Director of Public Works

CHAIRMAN JARRETT: So we'll move on to the next item of business, which is PZ-20-0013, 150 West Sunset Drive, North Elementary School. Special Use for an elementary school, and a variation to lot coverage. Petitioner, Wold Architects on behalf of School District 45.

MS. ARGUILLES: Yes. This petition is requesting three requests. A Special Use for an elementary school, a variation to lot coverage to exceed 30 percent and allow up to 76 percent lot coverage, and the third request is variation to allow rear yard setback to be 18 feet. And I'll hand it over to the petitioner at this point.

CHAIRMAN JARRETT: Thank you. Whenever you're ready.

MR. EICHHORN: Okay. Thank you again. And we are requesting the Commission make a motion to approve to the Village Board.

We did have some good discussion about this, especially at the information session, about the character of the site. We are adding additional kindergarten rooms here at the north

end. We're adding additional playground, because it's compensating for the playground taken away by the addition. We are adding, again, about 50 percent more parking than there is there now. We're not changing extensively any traffic patterns. We did meet with the Traffic Commission, and they had recommended to keep -- to maintain what actually is there now. We felt that it was working well, to not change anything. You can see here the setback that we are requesting. There's actually like two property lines. The District does own this other property, so, in principle, we're requesting this setback, but in reality there is a very large -- probably close to 250 feet back to what is another rear property line. So, again, I think that there's -- we're maintaining all of this green space and just requesting this one on the setback.

We are complying with the Landscape Ordinance, and you'll see here in the next slide that design. We're also complying with all storm water requirements. I know that in some of the

memos that you received it said that we had not quite proven that we had met all the storm water, but subsequently we have from a volume point of view met all the storm water requirements, and, of course, would need to get full approval by the Village engineers to move forward with the project.

The esthetic of the building, we are matching what's there. We feel that the cream-colored brick will blend in with the neighborhood, kind of that same residential feeling. Keeping the building low, same height as the existing. We're letting a lot of natural light into the classrooms, so there's plenty of windows. And so you see the rendering of what it looks like. And, again, there will be landscaping around the perimeter as required by zoning.

Okay. Then the next slide there, if you want to zoom in, Ben, is showing the existing traffic patterns. But, again, we're not changing those, only because they're functioning fine as is. It's really the optimal way to do that. You

can see in the next slide here where we're adding the parking in the upper right-hand corner, and we've also added parking along the streets here. We coordinated and co-paid for the additional parking off of the street here. And that's actually -- Ben, you can fill in.

MR. BERCHER: It's been completed.

MR. EICHHORN: It's been completed already. And then there you see the addition to the final configuration of the playground. There's also a playground here. So, again, there's a lot of green space back here. The community gets a lot of benefit out of the sled hill that's there. That's kind of an amenity. We're not changing that. And, again, we feel like this is a safe place for children back here at the playground area. We're not changing that.

Are there any questions from the Commission at this point?

CHAIRMAN JARRETT: Let's just go through the process here real quick.

Anyone from the public wishing to speak?

No one, okay. Questions.

COMMISSIONER SHLENSKY: Have you entered into the right-of-way agreement?

MR. EICHHORN: No. You're talking about this abandoned street here or vacated -- no, we have not. We feel that it could be a potential next step, but we don't believe it would be -- you know, change the character of the site. Certainly change the legal aspect of it. No, we have not. We could certainly commit to seek that, but right now we don't feel it would change the character other than kind of a legal boundary, if you will.

CHAIRMAN JARRETT: Justin, are you specifically asking about where the parking --

COMMISSIONER SHLENSKY: Let me clarify for the record.

MR. EICHHORN: Yeah. Go ahead.

COMMISSIONER SHLENSKY: So regarding the right-of-way agreement for a portion of the proposed parking along North Yale Avenue and for the proposed parking lot expansion is the existing right of Ridge Road to the property.

MR. GUERRA: So, yes. The right-of-way agreement is the process that we've been facilitating through the Public Works Department for use of our right-of-way location, so -- there's also some existing parking we can get expended as part of our Yale project. However, we have not entered into that agreement yet purely because we wanted the final site plan to be approved, and once that final site plan is approved, then we'll go ahead and limit the -- and we'll probably reference -- well, we would reference that site plan in the attachment with that agreement that will go before the Board. But it's already being used. We have no objection to it being used. We just want it to be a legal document to demonstrate to the School District it's their responsibility to maintain that pavement, not the Village, because it's on Village right-of-way.

COMMISSIONER SHLENSKY: Thank you.

CHAIRMAN JARRETT: A more general question, which is one that I know I've raised at the

informational hearing, was the possibility of the Village turning over the right-of-way as a whole there to create one large school parcel which makes the variation unnecessary and connects the properties legally. I believe the Village said there are utilities in that right-of-way, and they have no interest in turning it over. So that answers that question. I believe water and sewer. Are there any other questions?

COMMISSIONER ORLOWSKI: Would it be a possibility of making the hill bigger? I'll withdraw that question. I went to North School in the '70s, yes. So I'm very familiar with the property and the changes that has come since then.

CHAIRMAN JARRETT: They made the sled hill at Jackson bigger by making the left elevation lower. All the kids sled down into the detention pond there instead of straight north like they used to.

COMMISSIONER ORLOWSKI: We wished that sled hill was as big as Jackson's. Other than that, I have no questions.

CHAIRMAN JARRETT: Other questions on this

one?

All right. Closing comments on this one at all from the petitioner.

MR. EICHHORN: No.

CHAIRMAN JARRETT: All right. So if there's no discussion, I would entertain a motion. If there's discussion, please feel free to take that.

COMMISSIONER SHLENSKY: I'll make a motion to approve Petition PZ-20-0013, property at 150 West Sunset Drive, also known as North School, for, one, Special Use for an elementary school, two, variation to lot coverage to exceed 30 percent and allowed 76 percent lot coverage, and, three, variation to allow rear setback to be 18 feet.

COMMISSIONER ORLOWSKI: I'll second that.

CHAIRMAN JARRETT: We have a motion and a second from Commissioner Orlowski.

Any questions or comments on the motion? Hearing none, roll call vote.

Calvert.

COMMISSIONER CALVERT: Yes.

CHAIRMAN JARRETT: Hofstra.

COMMISSIONER HOFSTRA: Yes.

CHAIRMAN JARRETT: Jackson.

COMMISSIONER JACKSON: Yes.

CHAIRMAN JARRETT: Orlowski.

COMMISSIONER ORLOWSKI: Yes.

CHAIRMAN JARRETT: Romano.

COMMISSIONER ROMANO: Yes.

CHAIRMAN JARRETT: Shlensky.

COMMISSIONER SHLENSKY: Yes.

CHAIRMAN JARRETT: I too vote yes. With that, our recommendation will pass to the Village Board, and they can accept, reject, or modify.

(Whereupon, the public hearing was concluded.)

STATE OF ILLINOIS)
) SS.
COUNTY OF DU PAGE)

I, MARY FAILLO, C.S.R. No. 084-004565, duly qualified by the State of Illinois, County of Du Page, do hereby certify that at the request of the VILLAGE OF VILLA PARK PLANNING & ZONING COMMISSION, subject to the usual terms and conditions of County Court Reporters, Inc., reported in shorthand the proceedings had and testimony taken at the public hearing of the above-entitled cause, and that the foregoing transcript is a true, correct and complete report of the entire testimony so taken at the time and place hereinabove set forth.



Mary Faillo

MARY FAILLO, CSR, RPR

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Villa Park Fire Department

Station 81 Headquarters
1440 S. Ardmore, Villa Park, IL 60181
Phone (630) 833-5350
Fax (630) 941-5978

Memorandum

To: **Director Arguilles**

From: *Steve Stapleton* **Deputy Chief**
Steve Stapleton

CC: **File**

Date: **February 3, 2021**

Subject: **North School – 150 W. Sunset (PZ-20-0013)**

The fire department has reviewed the updated plans for North School (PZ-20-0013) and have the following comments:

Pursuant to the 2015 International Fire Code (IFC), section 903 (Automatic Sprinkler Systems) as amended and adopted by reference in section 7-1203 of the Village of Villa Park Municipal Code, specifically section 903.2, *'An approved automatic fire sprinkler system shall be installed and maintained in all buildings and structures added to or altered according to the following:*

1. *For existing buildings and structures, any modifications and/or additions that result in the total building area being increased by 1,500 square feet or more in area over a three-year period.'*

Since the proposed addition exceeds 1,500 square feet, it will be required to be sprinklered. They will need to have a licensed fire sprinkler contractor submit 5-sets of fire sprinkler drawings, manufactures data sheets, and hydraulic calculations for plan review approval. *Of note, North School has an existing partial fire sprinkler system that will just have to be extended into the new section.*

Pursuant to the 2015 International Fire Code (IFC), section 907 (Fire Alarm and Detection Systems) as amended and adopted by reference in section 7-1203 of the Village of Villa Park Municipal Code, specifically section 907.2.3, '*An approved fire alarm system that initiates the occupant notification signal utilizing an emergency voice/alarm communication system meeting the requirements of Sec. 907.5.2.2 and installed in accordance with Sec. 907.6, NFPA 72 and NFPA 70 shall be installed and maintained in all occupancies of Group E.'*

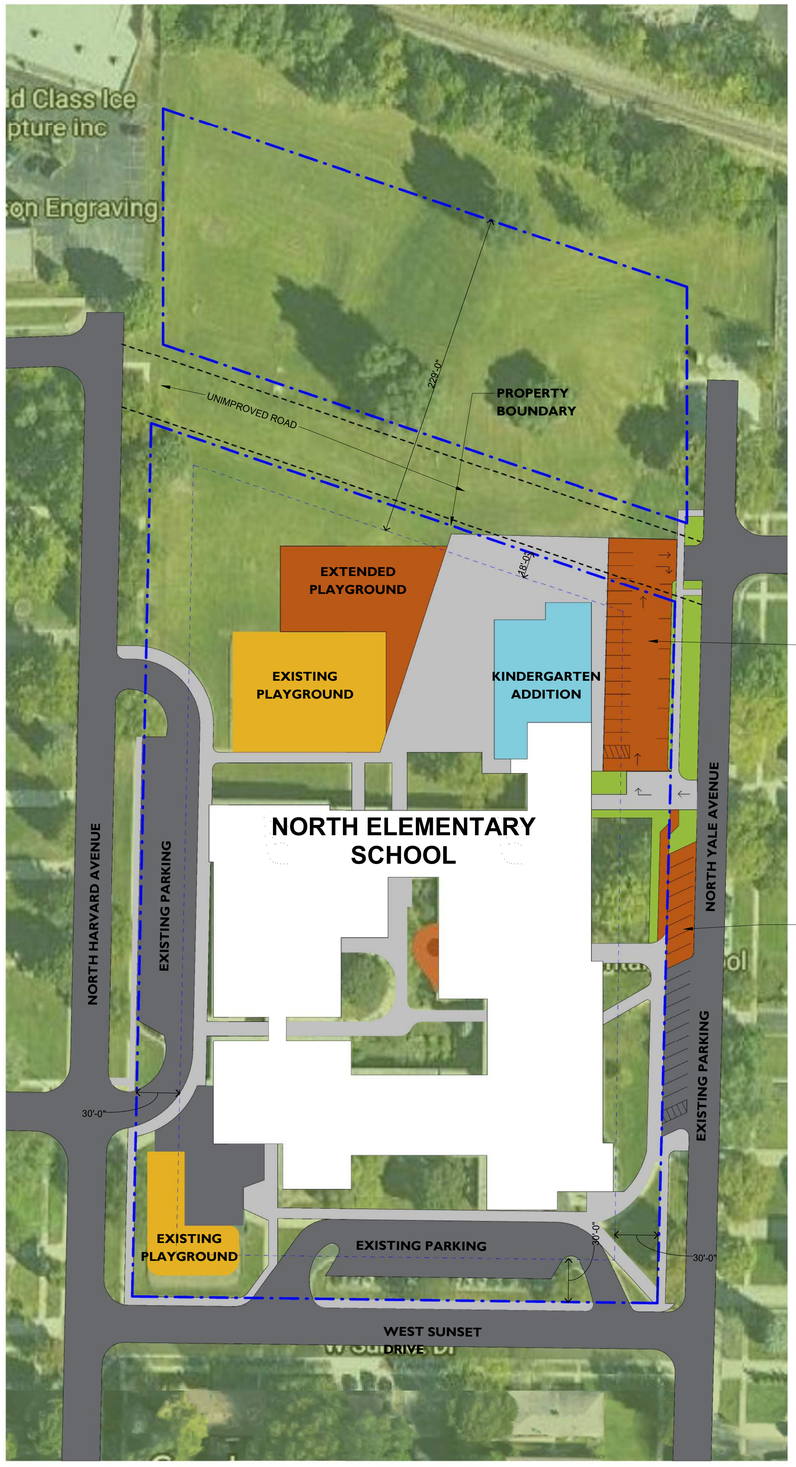
Since North School is classified as an Educational Occupancy, they will need to have a licensed fire alarm contractor submit 5-sets of fire alarm drawings, manufactures data sheets, and battery calculations for plan review approval. *Of note, North School has an existing fire alarm system that will just have to be extended into the new section.*

These items were discussed with their Architect Ben Bercher on December 9th, during a zoom meeting with the fire department.

Please let me know if there is anything further that you may need.

School District 45

Elementary Additions and Renovations
January 28, 2020



TOTAL PROPERTY AREA: 263,653 SF

NORTH PARCEL: 52,231 SF
SOUTH PARCEL: 211,422 SF

UNIMPROVED ROADWAY: 23,360 SF

TOTAL LOT COVERAGE:

- EXISTING BUILDING: 61,000 SF
- PROPOSED ADDITION: 6,000 SF
- EXISTING SIDEWALK/PLAYSCAPE: 63,796 SF
- EXISTING BUS LOOPS: 23,885 SF
- PROPOSED PLAYGROUND ADDITION: 6,000 SF

TOTAL IMPERVIOUS SURFACE: 160,681 SF

TOTAL PROPOSED LOT COVERAGE:

160,681 / 211,422 = **76%**

NORTH ES - PROPOSED SITE DIAGRAM Copy 2
1" = 50'-0"
0 37'-6" 75'

1/29/2021 9:06:22 AM
C:\Users\bbercher\Documents\D45 Elementary Additions and Renovations (2019_central)_bbercherwoldae.rvt
Central: \\wae-srv-v.woldae.com\Illinois\SD_District 45 Dupage\203031_Kindergarten Additions\02_ARCH\Revit\D45 Elementary Additions and Renovations (2019_central).rvt

NORTH SITE PLAN

Comm No: 203031

Village Board of Trustees Agenda Item Report

Meeting Date: February 22, 2021
Submitted by: Mike Todorovic
Submitting Department: Public Works
Item Type: Resolutions
Agenda Section: Resolutions

Subject:
Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Civiltech Engineering, Inc., of Itasca, Illinois, for Phase I Preliminary Engineering of the Tri-Trail Connector Project in an Amount Not to Exceed $131,643.00

Suggested Action:
The Village has been awarded Surface Transportation Program (STP) funding from the DuPage Mayors and Managers Conference (DMMC) for the Tri-Trail Connector Project to be constructed in FY2023. The Tri-Trail Project will provide a multi-use path to connect the Salt Creek Greenway Trail, the Illinois Prairie Path, and the Great Western Trail. This resolution will approve an agreement with Civiltech Engineering, Inc to perform Phase I Engineering design for the project. Phase I engineering services include early coordination and data collection, field survey, crash analyses, traffic analyses, alternative geometric studies, preliminary environmental assessment, wetland study, drainage evaluation, jurisdictional evaluation and documentation, draft Project Development Report, agency coordination, public involvement, and final Project Development Report along with associated administration and project coordination. Funds for the phase I engineering design were budgeted in TIF Fund 5 (Kenilworth) account 27.502.01.299 and TIF Fund 4 (St. Charles) account 28.502.01.299.

Attachments:
MEMO - Tri Trail Connector Project - Phase I Proposal - Civiltech - 20210119.pdf
RESO_-_Tri_Trail_Connector_Project_-_Phase_I_Proposal_-_Civiltech_-_Final_-_20210127 (1).docx
2020 STP Local Award Letter.pdf
Tri Trail - Phase I Proposal - Civiltech - 20200728.pdf
CIP for 2021-2025.pdf
Tri Trail - Concept Design - 20200310 - Final.pdf
Tri-Trail - Project Narrative - 20200316.pdf

Memo

To: Rich Keehner, Jr., Village Manager

From: Mike Todorovic, Senior Civil Engineer



Date: January 27, 2021

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Civiltech Engineering, Inc., of Itasca, Illinois, for Phase I Preliminary Engineering of the Tri-Trail Connector Project in an Amount Not to Exceed $131,643.00

Staff recommends approval of an engineering services agreement with Civiltech Engineering, Inc. of Itasca, Illinois for Phase I preliminary engineering of the Tri-Trail Connector Project.

The Village received funding approval for the Tri-Trail Connector Project from the DuPage Mayors and Managers Conference (DMMC) for the appropriation of Federal FY 21-25 Surface Transportation Program (STP) funds to be utilized for construction and construction engineering in Federal FY 2023. Federal funding requirements mandate completing a full design process to be reviewed by external agencies with jurisdiction. Due to anticipated review lead times which can run 12-18 months, and in order to realize the utilization of these funds by meeting the construction timeline, Staff recommends proceeding with preliminary engineering immediately.

Staff completed a consultant Qualifications Based Selection (QBS) process for the evaluation of consultants to perform preliminary engineering of the Tri-Trail Connector Project. Civiltech Engineering, Inc. of Itasca, Illinois, was selected as one of the firms to perform these services for the Village based on their qualifications. The scope of the engineering services would include: early coordination and data collection, field survey, crash analyses, traffic analyses, alternative geometric studies, preliminary environmental assessment, wetland study, drainage evaluation, jurisdictional evaluation and documentation, draft Project Development Report, agency coordination, public involvement, final Project Development Report and administration and project coordination.

TIF Funding has been identified as appropriate for this scope of work since the project improvements will enhance the TIF zones. The majority of funding will be taken from TIF Fund 5 (Kenilworth) account #27.502.01.299, TIF Fund 4 (St. Charles Rd.) account #28.502.01.299, and expired TIF Fund 2 (Ovaltine) account #30.502.01.299. Funding from the expired TIF Fund 2 (Ovaltine) is expected to be ported to TIF Fund 4 and TIF Fund 5.

RECOMMENDATION

Staff recommends approval of an engineering services agreement with Civiltech Engineer, Inc. of Itasca Illinois, for Phase I preliminary engineering of the Tri-Trail Connector Project in an amount not to exceed $131,643.00.

RESOLUTION NO. 2063

RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, APPROVING AN ENGINEERING SERVICES AGREEMENT WITH CIVILTECH ENGINEERING, INC., OF ITASCA, ILLINOIS, FOR PHASE I PRELIMINARY ENGINEERING OF THE TRI-TRAIL CONNECTOR PROJECT IN AN AMOUNT NOT TO EXCEED $131,643.00

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

WHEREAS, the Village staff has completed a consultant Qualifications Based Selection (QBS) process and has recommended Civiltech Engineering, Inc. of Itasca, Illinois, to perform Phase I Preliminary Engineering for the Tri-Trail Connector Project in an Amount Not to Exceed $131,643.00; and

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

WHEREAS, the President and Board of Trustees of the Village (the "*Corporate Authorities*") have reviewed Civiltech Engineering, Inc.'s proposed engineering agreement (the "*Services Agreement*"), and believe it is in the best interests of the Village and its residents to enter into the Services Agreement attached hereto, in order to facilitate the preliminary engineering of the Tri-Trail Connector Project.

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

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

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

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

Passed this ____ day of _____, 2021, pursuant to a roll call vote as follow:

AYES:

NAYS:

ABSENT:

Approved this _____ day of _____, 2021.

_____
Village President

Attest:

_____
Village Clerk

DUPAGE MAYORS AND MANAGERS CONFERENCE

an association of municipalities representing 1,000,000 people

1220 Oak Brook Road
Oak Brook, Illinois 60523
(630) 571-0480
Fax: (630) 571-0484

Founded June 19, 1962

MEMBER MUNICIPALITIES

Addison
Aurora
Bartlett
Bensenville
Bloomingdale
Bolingbrook
Burr Ridge
Carol Stream
Clarendon Hills
Darien
Downers Grove
Elmhurst
Glendale Heights
Glen Ellyn
Hanover Park
Hinsdale
Itasca
Lemont
Lisle
Lombard
Naperville
Oak Brook
Oakbrook Terrace
Roselle
Schaumburg
Villa Park
Warrenville
Wayne
West Chicago
Westmont
Wheaton
Willowbrook
Winfield
Wood Dale
Woodridge

Date: August 18, 2020

To: Rich Keehner, Village Manager
Village of Villa Park

From: Daniel Knickelbein, Transportation Project Manager
DuPage Mayors and Managers Conference

Re: FY 21-25 Surface Transportation Program (STP)

Rich,

On August 6, 2020, the DuPage Council gave final approval to the DuPage Mayors and Managers Conference (DMMC) FY 21-25 Surface Transportation Program (STP) Active and Contingency Programs. Villa Park has two projects included in the Active Program:

- Tri-Trail Connector (Trail) - STP funding amount: **$612,525.** Funding Year: **2023.** This is a new project. The TIP ID for this project will be 08-20-0044.
- Villa Avenue (Rehabilitation) - STP funding amount: **$3,891,440** Funding Year: **2025.** This is a new project. The TIP ID for this project will be 08-20-0009.

Under new CMAP Active Program Management (APM) Policies, Villa Park has until the end of the respective Federal Fiscal Year (September 30th) to obligate the funds for this project. If anticipated that the Village cannot obligate the funds by that date, the Village can request a one-time six-month extension by April 15th of the respective Federal Fiscal Year.

The next DMMC STP call for projects will take place from January – March 2022. If you have any questions, please contact me at (630) 576-9137 or via email at dknickelbein@dmmc-cog.org. Thank you for your continued participation in the Conference's STP.

Cc: Michael Guerra
Mike Todorovic

Tri-Trails Connector Phase I Study
Village of Villa Park

Project Team

Civiltech Engineering, Inc.
Two Pierce Place
Suite 1400
Itasca, IL 60143
Direct: 630.735.3946
Fax: 630.773.3975
www.civiltechinc.com

Senior Project Manager – Joel E. Christell, P.E., JChristell@civiltechinc.com (630) 735-3941
Project Manager – James R. Tibble, P.E., JTibble@civiltechinc.com (630) 735-3949
Project Engineer – Madelaine M. Johnson, P.E., MJohnson@civiltechinc.com (630) 735-3946

Scope of Services

The proposed improvement will provide a connection between the Salt Creek Greenway Trail, the Great Western Trail, the Illinois Prairie Path, and Downtown Villa Park, with a future connection to Villa Avenue/St. Charles Road. The Phase I engineering for this project will include environmental and location-design studies needed to develop and refine geometric improvements, evaluate costs and impacts, and undertake coordination with jurisdictional agencies and the public. The primary objective of the Phase I Engineering Study is to develop a conceptual improvement plan which provides the desired level of safety, operation, and connectivity, minimizes (or avoids) impacts to adjacent properties, and which fulfills all of the requirements for processing and funding of this project by the Village of Villa Park (Village), Illinois Department of Transportation (IDOT), and the Federal Highway Administration (FHWA).

The scope of Services assumes that this project will be processed as a **State Approved Categorical Exclusion** with the preparation of a Project Development Report. The following is the proposed Scope of Services for the Tri-Trails Connector Phase I Study:

Item 1 – Early Coordination and Data Collection – This work item will include collecting available existing information as follows:

a. Collect and review previous studies and existing roadway plans.
b. Collect Land Use, Zoning, Tollway, School District, Park District, etc. maps and plans.
c. Obtain public and private utility atlases.
d. Perform project area reconnaissance and prepare a photo log.
e. Obtain recent digital aerial photography of study area at a scale of 1" = 50'.
f. Prepare and process Environmental Survey Request forms. This includes photos of any buildings 40 years old or older (if necessary).
g. Prepare Project Program Information (PPI) Form as per IDOT requirements.

h. Prepare Initial Coordination Meeting Data Form (BLR 22410) as per IDOT requirements.

Item 2 – Field Survey – In order to develop accurate construction costs and right-of-way analysis, a complete design topographic survey will be conducted as part of the project.

This survey will include topographic information, cross sections and a drainage and utility survey. Cross sections will also be taken at all intersecting side streets, driveways, and tollway ramps to aid in the final design. The surveyors will recover as many property and/or other survey monuments as can be located for use in calculating the existing rights-of-way. The limits of the survey will extend a minimum of 10 feet beyond the right-of-way. We will input the existing topographic survey information and develop plan base sheets at a scale of 1"=50'. Cross sections will be prepared at 50-foot intervals at high and low points along the roadway profile. Half width cross sections will be prepared at driveways and access points. Any updated existing utility information that has been obtained during the data collection phase will also be included in the base file.

Field survey will be performed by a subconsultant, Jorgensen & Associates, Inc. and a copy of their detailed proposal is contained in Attachment B.

Item 3 – Crash Analyses – In order to satisfy IDOT and FHWA requirements, it will be necessary to gather and review pedestrian and bicycle crash data for the study area to determine the existence of any safety hazards. It is assumed that due to the length of the project, the crash analyses will be updated once during the Phase I Study. Therefore, this work item will include:

a. Collect 5 years of Pedestrian and Bicycle crash data from the Village.
b. Tabulate data and plot collision diagrams.
c. Prepare wet/dry crash analysis.
d. Prepare roadway lighting warrant analysis.
e. Evaluate safety improvement needs, identify countermeasures and write crash analysis text.

Item 4 – Traffic Analyses – The proposed improvements will change the layout and function of the project area. It will be necessary to gather information regarding the existing and future traffic patterns to identify the best locations for new crosswalks and type of crossing treatments, in addition to review the existing traffic control at the intersections.

The traffic analyses will include:

- Obtain 24-hr. turning movement, bike, and pedestrian counts using video counting units (VCU) at the following intersections:
  - Villa Avenue/Wildwood Avenue
  - Wildwood Avenue/Monterey Avenue
  - Monterey Avenue/Illinois Prairie Path

- Reduce and tabulate traffic count data; determine A.M. and P.M peak hours and peak hour usage; prepare traffic volume exhibits.
- Obtain 2050 traffic projections from CMAP for the corridor.
- Develop design hourly traffic volumes (DHV's).
- Perform A.M. and P.M. existing and 2050 No-Build capacity analyses using HCS7 to establish a baseline for comparison to proposed alternatives.
- Perform A.M. and P.M. 2050 Build capacity analyses using HCS7 to determine level of operation.
- Analyze stop sign warrants for the two intersections based upon MUTCD standards and guidance.
- Prepare and submit crash and traffic analyses package to the Village for review.
- Analyze and make recommendation for improved pedestrian/vehicular crossing interface

Item 5 – Alternative Geometric Studies – It is anticipated that this item will include:

a. Prepare detailed horizontal geometrics on topographic base sheets.
b. Define vertical path geometrics including detailed analysis of proposed path cross sections.
c. Determine right-of-way acquisition and grading easement limits.
d. Develop maintenance of traffic and detour plan, if necessary.
e. Prepare plan and profile exhibits.
f. Submit geometrics to Village for review.

Item 6 – Preliminary Environmental Site Assessment – As part of the environmental studies required for a Federal-aid project, it is necessary to perform a Special Waste Screening Analysis to determine if there are any sites located along the project area that may result in the need for further environmental investigation. If the results determine that the initial screening determined the potential presence of special waste, the need for a Preliminary Environmental Site Assessment (PESA) will be completed during preliminary engineering.

We propose to use Huff & Huff, Inc. as a subconsultant to perform the PESA studies for this project. A copy of their detailed proposal is included in Attachment C.

Item 7 – Wetland Study – A wetland investigation of the site would be conducted, as required by the August 2010 USACE Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Midwest Region, Version 2.0 (Supplemental Wetland Manual). In accordance with the May 14, 2009 edition of the DuPage County Countywide Stormwater and Floodplain Ordinance, proposed wetland field investigations would include all areas within the Project Corridor and any additional areas within 100 feet outside of the Project Corridor. The additional investigation area ensures that all potential critical wetlands (high quality aquatic resources), and their 100-foot buffer areas are identified within project corridor.

Proposed wetland survey services include the identification and delineation of all on-site wetlands, documentation of all adjacent wetlands, determination and delineation of wetland buffer areas, and determination of critical wetlands. The proposed scope of work includes an

off-site record/document review followed by an on-site investigation. Field investigation activities include on-site testing for the presence of hydric soils, hydrophytic vegetation, and sufficient hydrology. A floristic quality assessment would be conducted for each identified wetland. Where appropriate, Civiltech would flag USACE "Waters of the U.S." and potential isolated waters limits within the Project Corridor. Findings documented during the field investigation will be documented in a Wetland Delineation Report.

Submittal and coordination for the Wetland Impact Evaluation form is also included in this item.

Item 8 – Drainage Evaluation – This item will include preliminary review of the overall existing drainage as well as the proposed trail alignment, profile, and cross sections and any potential impacts to existing drainage and mapped floodplain as a result of the proposed improvement. A brief technical memorandum providing an overview of existing drainage, a summary of the proposed drainage design criteria, and overview of the required proposed drainage will be prepared.

The work item will include the following:

- Prepare General Location Drainage Map.
- Review Floodplain Mapping and overlay proposed improvement limits onto Floodplain Map Exhibit. Determine base flood elevations in relation to proposed trail alignment and profile.
- Develop and document design criteria for the proposed drainage design.
- Address project compliance with the DuPage County Stormwater and Floodplain Ordinance.
- Review proposed path alignment, profile, and cross sections for drainage and floodplain impacts.
- Review and confirm previous Village abundance compensatory storage in Rotary Park will satisfy requirements.
- Prepare a preliminary cost estimate for any required drainage modifications or improvements.
- Prepare a brief Drainage Technical Memorandum summarizing existing drainage, drainage design criteria and project compliance with the DuPage County Stormwater and Floodplain Ordinance, potential floodplain impacts, as well as an overview of the required proposed drainage.

Item 9 – Section 4(f) Evaluation and Documentation – The proposed improvement may require temporary right-of-way from the Village-owned Rotary Park and/or Lions Park, in addition to property owned by DuPage County. It is anticipated, however, that the recreational facility impacts will be found to be minor and that the Section 4(f) Evaluations will consist of preparing the necessary documentation for temporary occupancy. The evaluation will include the following work tasks:

A. Provide draft letters to the Official with Jurisdiction for their concurrence signature.
B. Prepare Section 4(f) Temporary Occupancy Evaluation (per 23 CFR 774.13(d))
C. Prepare 4(f) exhibits.

D. Submit documentation to IDOT/FHWA for approval.

Item 10 – Draft Project Development Report – This work task will involve integration of project data and engineering studies into a Draft Project Development Report that meets requirements as contained in BLR Form 22211. Specifically this work item will include the following:

Item 11 – Agency Coordination – The efficiency and timeliness of executing a project can hinge on the level and frequency of coordination with applicable jurisdictional agencies. In order to avoid delays and costly multiple design revisions, we believe it will be helpful to have regular coordination meetings with all agencies involved. An Initial IDOT Kickoff Meeting has already been conducted during the STP-Local application process. Coordination meetings will be required for Section 4(f) documentation with potentially both the Village and the County.

a. Kick-off meeting with Village.
b. Kick-off meeting with the DuPage County Division of Transportation.
c. Village project status update meetings (Assume 3 meetings).
d. Section 4(f) coordination meetings (assume 1 with Village and 1 with County).
e. IDOT/FHWA Coordination Meeting.

All meetings will include preparation for, attendance at, and preparation of meeting minutes.

Item 12 – Public Involvement – The purpose of the public involvement process is to promote a proactive and responsive approach that seeks the input of all concerned stakeholders early and often, and that provides for appropriate input at key points in the project decision making process. For this scope of services, it is assumed that the process will include two Public Information Meetings for this project. Following are the specific public involvement tasks that are anticipated:

Public Information Meeting (two meetings)

a. Preparation of public meeting newspaper advertisements.
b. Preparation of public meeting brochure, comment forms and sign-in sheets.
c. Preparation of public meeting exhibits.
d. Preparation of virtual public meeting exhibits, if needed.
e. Revisions to presentation materials based on comments from the Village.
f. Attendance at public meeting.
g. Disposition of public meeting comments.

Item 13 – Final Project Development Report – Based on the outcome of the draft report review and municipal input, the final Project Development Report will be prepared and printed. Design Approval would be requested from IDOT. This work item will include the following tasks:

a. Revise draft PDR exhibits.
b. Revise construction cost estimate for improvements.
c. Revise draft PDR report, proofread and edit.
d. Print, bind and deliver final PDR Report.

Item 14 – Supervision, Administration and Project Coordination – This item includes project setup, monthly invoicing and preparation of status reports, quarterly client coordination meetings as needed and in-house coordination meetings. This item also includes implementation of Civiltech's quality control/quality assurance in-house review process.

Tri-Trails Connector Phase I Study
Village of Villa Park, Illinois

COST ESTIMATE OF CONSULTANT SERVICES
PHASE I ENGINEERING

	Personnel & Hours											Total Hours	% of Hours	Labor Cost
	Department Head	Project Manager	Project Engineer	Design Engineer	Senior Traffic Engineer	Traffic Engineer	Environmental Scientist III	Sr. Drainage Engineer	Drainage Engineer	Design Technician	Admin. Asst.			
	$70.00	$70.00	$46.25	$32.50	$48.25	$36.00	$35.00	$70.00	$32.25	$36.50	$20.00			
Task														
1 Early Coordination and Data Collection														
	0	2	14	26	0	0	0	0	0	10	0	52	5.3%	$ 1,998
2 Field Survey														
	0	4	4	0	0	0	0	0	0	16	0	24	2.5%	$ 1,049
3 Crash Analysis														
	0	0	2	10	0	0	0	0	0	2	0	14	1.4%	$ 491
4 Traffic Analyses														
	0	0	0	6	8	24	0	0	0	6	0	44	4.5%	$ 1,664
5 Alternate Geometric Studies														
	2	8	42	88	0	0	0	0	0	8	2	150	15.4%	$ 5,835
6 Preliminary Environmental Site Assessment														
	0	2	0	0	0	0	0	0	0	0	0	2	0.2%	$ 140
7 Wetland Investigation														
	2	2	0	8	0	0	48	0	0	0	0	60	6.2%	$ 2,220
8 Drainage Evaluation														
	0	2	2	0	0	0	0	9	70	0	0	83	8.5%	$ 3,120
9 Section 4(f) Evaluation and Documentation														
	2	4	10	24	0	0	0	0	0	8	2	50	5.1%	$ 1,995
10 Draft Project Development Report														
	2	4	22	72	0	0	0	0	2	4	4	110	11.3%	$ 4,068
11 Agency Coordination														
	2	22	22	22	0	0	0	0	0	16	0	84	8.6%	$ 3,997
12 Public Involvement														
	6	14	42	108	0	0	0	0	0	20	0	190	19.5%	$ 7,583
13 Final Project Development Report														
	2	4	14	28	0	0	0	0	0	8	4	60	6.2%	$ 2,350
14 Supervision, Administration & Project Coordination														
	4	34	8	4	0	0	0	0	0	0	0	50	5.1%	$ 3,160
Sub-Total	**22**	**102**	**182**	**396**	**8**	**24**	**48**	**9**	**72**	**98**	**12**	**973**		
% of Hours	2.3%	10.5%	18.7%	40.7%	0.8%	2.5%	4.9%	0.9%	7.4%	10.1%	1.2%		100.0%	
Total Cost	$1,540	$7,140	$8,418	$12,870	$386	$864	$1,680	$630	$2,322	$3,577	$240			$39,667
Multiplier*	**2.49**													$98,889
Direct Costs (See Exhibit A-4)														$2,345
Subconsultants (See Exhibit A-4)														$30,409
Total Engineering Cost:														**$131,643**

* Multiplier = (DL + OH + FF)
DL = Direct Labor
OH = Overhead = 117.73%
FF = Fixed Fee = 31.57%
where FF = 14.5%[DL + OH(DL)]

Tri-Trails Connector Phase I Study
Village of Villa Park, Illinois

WORKHOUR ESTIMATE
PHASE I ENGINEERING

Item No.	Task	Personnel & Hours											Total Hours	% of Hours
		Department Head	Project Manager	Project Engineer	Design Engineer	Senior Traffic Engineer	Traffic Engineer	Environmental Scientist III	Sr. Drainage Engineer	Drainage Engineer	Design Technician	Admin. Asst.		
1	**Early Coordination and Data Collection**													
A.	Collect and review previous studies and existing roadway plans.			2									**2**	3.8%
B.	Collect Land Use, public transit, Zoning, Tollway, School District, driveway permits,maps and plans.										2		**2**	3.8%
C.	Obtain public and private utility atlases.				2								**2**	3.8%
D.	Perform project area reconnaissance and prepare a photolog.			4	4								**8**	15.4%
E.	Obtain recent digital aerial photography of study area at a scale of 1" = 50'.				2								**2**	3.8%
F.	Prepare and process Environmental Survey Request forms including ground level photos of all buildings 40 years old or older.		2	4	16						8		**30**	57.7%
G.	Prepare Project Program Information (PPI) Form as per IDOT requirements			2									**2**	3.8%
H.	Prepare Initial Coordination Meeting Data Form (BLR 22410) as per IDOT requirements.			2	2								**4**	7.7%
	Sub-total Item 1	**0**	**2**	**14**	**26**	**0**	**0**	**0**	**0**	**0**	**10**	**0**	**52**	**100.0%**
2	**Field Survey**													
	Field Survey will be conducted by a subconsultant - Jorgensen& Associates, Inc.													
A.	Development of project base sheets.			4							16		**20**	83.3%
B.	Coordination with subconsultant.		4										**4**	16.7%
	Sub-total Item 2	**0**	**4**	**4**	**0**	**0**	**0**	**0**	**0**	**0**	**16**	**0**	**24**	**100.0%**
3	**Crash Analysis**													
A.	Collect 5 years of pedestrian and Bicycle crash data.				2								**2**	14.3%
B.	Tabulate data and plot collision diagrams.				2						2		**4**	28.6%
C.	Prepare wet/dry crash analysis.				2								**2**	14.3%
D.	Prepare roadway lighting warrant analysis.				2								**2**	14.3%
F.	Evaluate safety improvement needs, identify countermeasures and recommendations to increase safety for pedestrians and vehicles, and write crash analysis text.			2	2								**4**	28.6%
	Sub-total Item 3	**0**	**0**	**2**	**10**	**0**	**0**	**0**	**0**	**0**	**2**	**0**	**14**	**100.0%**
4	**Traffic Analyses**													
A.	Obtain 24-hr. traffic counts using video counting units (VCU's) at Villa Avenue/Wildwood Avenue, Wildwood Avenue/Monterey Avenue, Monterey Avenue/Illinois Prairie Path.				6						6		**12**	27.3%
B.	Reduce and tabulate traffic count data; determine A.M. and P.M peak hours and peak hour usage; prepare traffic volume exhibits.						2						**2**	4.5%
C.	Obtain 2050 traffic projections from CMAP for the corridor.						2						**2**	4.5%
D.	Develop design hourly traffic volumes (DHV's).						2						**2**	4.5%
E.	Perform A.M. and P.M. existing and 2050 No-Build capacity analyses using HCS7 to establish a baseline for comparison to proposed alternatives.					2	4						**6**	13.6%
F.	Perform A.M. and P.M. 2050 Build capacity analyses using HCS7 to determine level of operation.					2	4						**6**	13.6%
G.	Analyze stop sign warrants for the two intersections based upon MUTCD standards and guidance.						2						**2**	4.5%
H.	Prepare and submit crash and traffic analyses package to the Village for review.					4	8						**12**	27.3%
	Sub-total Item 4	**0**	**0**	**0**	**6**	**8**	**24**	**0**	**0**	**0**	**6**	**0**	**44**	**100.0%**

Tri-Trails Connector Phase I Study
Village of Villa Park, Illinois

WORKHOUR ESTIMATE
PHASE I ENGINEERING

Item No.	Task	Personnel & Hours											Total Hours	% of Hours
		Department Head	Project Manager	Project Engineer	Design Engineer	Senior Traffic Engineer	Traffic Engineer	Environmental Scientist III	Sr. Drainage Engineer	Drainage Engineer	Design Technician	Admin. Asst.		
5	**Alternate Geometric Studies**													
A.	Prepare detailed horizontal geometrics on topographic base sheets.		2	12	28						8		**50**	33.3%
B.	Define vertical path geometrics including preliminary analysis of proposed path cross sections for the preferred alternative.	2	2	12	28								**44**	29.3%
C.	Determine right-of-way acquisition and grading easement limits.			2	2								**4**	2.7%
D.	Develop maintenance of traffic and detour plan, if necessary.		2	2	2								**6**	4.0%
E.	Prepare plan and profile exhibits.		2	12	24								**38**	25.3%
F.	Submit geometrics to Village for review.			2	4							2	**8**	5.3%
	Sub-total Item 5	**2**	**8**	**42**	**88**	**0**	**0**	**0**	**0**	**0**	**8**	**2**	**150**	**100.0%**
6	**Preliminary Environmental Site Assessment**													
	PESA will be completed by a subconsultant - Huff & Huff													
A.	Coordinate with subconsultant.		2										**2**	100.0%
	Sub-total Item 6	**0**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**2**	**100.0%**
7	**Wetland Investigation**													
A.	Conduct a desktop review of the area							6					**6**	10.0%
B.	Conduct a field investigation of the area				8			10					**18**	30.0%
C.	Prepare project documentation (wetland delineation report and WIE form)	2	2					32					**36**	60.0%
	Sub-total Item 7	**2**	**2**	**0**	**8**	**0**	**0**	**48**	**0**	**0**	**0**	**0**	**60**	**100.0%**
8	**Drainage Evaluation**													
A.	Prepare General Location Drainage Map.								1	4			**5**	6.0%
B.	Floodplain Map review and Exhibit								1	6			**7**	8.4%
C.	Develop and document design criteria for the proposed drainage design.								1	8			**9**	10.8%
D.	Address project compliance with the DuPage County Stormwater and Floodplain Ordinance.								1	8			**9**	10.8%
E.	Review proposed path alignment, profile, and cross sections for drainage/floodplain impacts.								2	16			**18**	21.7%
F.	Preliminary Drainage Cost Estimates								1	8			**9**	10.8%
G.	Drainage Technical Memorandume		2	2					2	20			**26**	31.3%
	Sub-total Item 8	**0**	**2**	**2**	**0**	**0**	**0**	**0**	**9**	**70**	**0**	**0**	**83**	**100.0%**
9	**Section 4(f) Evaluation and Documentation**													
A.	Provide draft letters to the Official with Jurisdiction for their concurrence signature.		2	2	4								**8**	16.0%
B.	Prepare Section 4(f) Temporary Occupancy Evaluation (per 23 CFR 774.13(d))	2	2	4	8								**16**	32.0%
C.	Prepare Section 4(f) exhibits.			2	8						8		**18**	36.0%
D.	Submit documentation to IDOT/FHWA for approvval.			2	4							2	**8**	16.0%
	Sub-total Item 9	**2**	**4**	**10**	**24**	**0**	**0**	**0**	**0**	**0**	**8**	**2**	**50**	**100.0%**
10	**Draft Project Development Report**													
A.	Prepare report exhibits, including a location map, a land use exhibit, existing and proposed typical sections, and maintenance of traffic exhibit.			2	4						4		**10**	9.1%
B.	Prepare construction cost estimate for proposed improvements. Reviewed by Phase II staff.		2	8	12					2			**24**	21.8%
C.	Preparation and Approval of Design Variance Form - BLR 22120.			2	4								**6**	5.5%
D.	Write, proofread, and edit Draft Project Development Report.	2	2	10	48								**62**	56.4%
E.	Print, bind and deliver Draft Project Development Report.				4							4	**8**	7.3%
	Sub-total Item 10	**2**	**4**	**22**	**72**	**0**	**0**	**0**	**0**	**2**	**4**	**4**	**110**	**100.0%**

Tri-Trails Connector Phase I Study
Village of Villa Park, Illinois

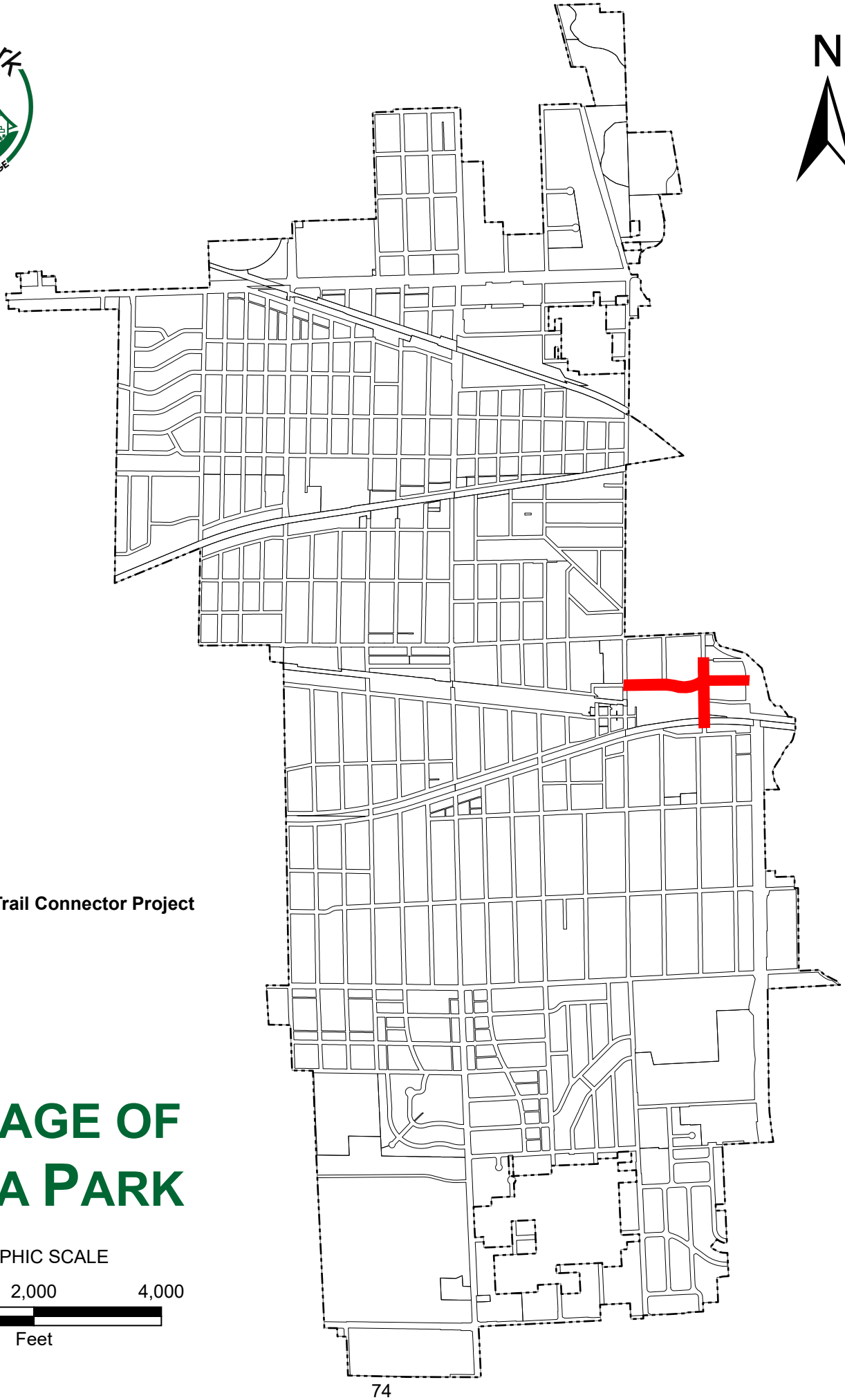
WORKHOUR ESTIMATE
PHASE I ENGINEERING

Item No.	Task	Personnel & Hours											Total Hours	% of Hours
		Department Head	Project Manager	Project Engineer	Design Engineer	Senior Traffic Engineer	Traffic Engineer	Environmental Scientist III	Sr. Drainage Engineer	Drainage Engineer	Design Technician	Admin. Asst.		
11	**Agency Coordination**													
A.	Kick-off meeting with Village.		4	4	4						2		**14**	16.7%
B.	Kick-off meeting with the DuPage County Division of Transportation.		4	4	4						4		**16**	19.0%
C.	Village Project Update Meetings.		6	6	6						6		**24**	28.6%
D.	Section 4(f) Coordination Meetings.		4	4	4						2		**14**	16.7%
E.	IDOT/FHWA Coordination Meeting.	2	4	4	4						2		**16**	19.0%
	Sub-total Item 11	**2**	**22**	**22**	**22**	**0**	**0**	**0**	**0**	**0**	**16**	**0**	**84**	**100.0%**
12	**Public Involvement**													
A.	Preparation of public meeting newspaper advertisements.				4								**4**	2.1%
B.	Preparation of public meeting brochure, comment forms and sign-in sheets.		4	8	24						8		**44**	23.2%
C.	Preparation of public meeting exhibits.		4	16	48						12		**80**	42.1%
D.	Revisions to presentation materials based on comments from the Village.			8	16								**24**	12.6%
E.	Attendance at public meetings.	6	6	6	12								**30**	15.8%
F.	Preparation of meeting summary and disposition of comments.			4	4								**8**	4.2%
	Sub-total Item 12	**6**	**14**	**42**	**108**	**0**	**0**	**0**	**0**	**0**	**20**	**0**	**190**	**100.0%**
13	**Final Project Development Report**													
A.	Revise Draft Project Development Report exhibits.				8						8		**16**	26.7%
B.	Revise construction cost estimate for improvements.		2	2	4								**8**	13.3%
C.	Revise Draft Project Development Report, proofread and edit.	2	2	12	16								**32**	53.3%
D.	Print, bind and deliver final PDR Report.											4	**4**	6.7%
	Sub-total Item 13	**2**	**4**	**14**	**28**	**0**	**0**	**0**	**0**	**0**	**8**	**4**	**60**	**100.0%**
14	**Supervision, Administration & Project Coordination**													
A.	Project setup, monthly invoicing, status reports & schedule monitoring.		16										**16**	32.0%
B.	Client Coordination.	4	18	8	4								**34**	68.0%
	Sub-total Item 14	**4**	**34**	**8**	**4**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**50**	**100.0%**
	Total Hours:	**22**	**102**	**182**	**396**	**8**	**24**	**48**	**9**	**72**	**98**	**12**	**973**	
	% of Hours:	**2.3%**	**10.5%**	**18.7%**	**40.7%**	**0.8%**	**2.5%**	**4.9%**	**0.9%**	**7.4%**	**10.1%**	**1.2%**	**100.0%**	

Tri-Trails Connector Phase I Study
Village of Villa Park, Illinois

PHASE I ENGINEERING
DIRECT COSTS AND SUBCONSULTANT SERVICES

					Direct Cost	Subconsultant Expense
Item 1	**Early Coordination and Data Collection**					
Mileage						
	1 trips @	22 miles @	$0.575		$12.65	
Item 2	**Field Survey**					
Subconsultant Expense -Jorgensen & Associates, Inc.						
See Attachment B						$22,589.00
Item 4	**Traffic Analyses**					
Video Count Data Reduction		3 locations x $375 each			$1,125.00	
Mileage						
	2 trips @	22 miles @	$0.575		$25.30	
Item 6	**Preliminary Environmental Site Assessment**					
Subconsultant Expense - Huff & Huff, Inc.						
See Attachment C						$7,820.21
Item 11	**Agency Coordination**					
Mileage						
	5 trips @	22 miles @	$0.575		$63.25	
	2 trips @	20 miles @	$0.575		$23.00	
	1 trips @	34 miles @	$0.575		$19.55	
Item 12	**Public Involvement**					
Mileage						
	6 trips @	22 miles @	$0.575		$75.90	
Legal Notices						
	4 each	$250.00			$1,000.00	
TOTAL:					**$2,345**	**$30,409**


N
Tri-Trail Connector Project
VILLAGE OF
VILLA PARK
GRAPHIC SCALE
0 1,000 2,000 4,000
Feet
74

VILLAGE OF VILLA PARK CAPITAL IMPROVEMENT PLAN 2021 THROUGH 2025	Fund(s) / Department(s): Kenilworth TIF St. Charles TIF STP Grant NEW

Project Name:	**Tri-Trail Connector Project**
Objective:	To increase the safety of pedestrians and bicyclists using the village's three trails, and to improve the connectivity of those trails.
Description:	This project consists of the construction of a new off-street shared-use path that will connect the village's three existing recreational trails: the Illinois Prairie Path, the Great Western Trail, and the Salt Creek Greenway Trail. The village has been awarded STP grant funding for this project in FY 2024.
Justification:	The village's existing trails are connected in large part with on-street routes that place pedestrians and bicyclists in close proximity to vehicular traffic. This project would provide for off-street connectivity of the three trails, thus increasing safety and improving trail connectivity.

Funding Source	Total Cost	Previous Years	2021 through 2025	Future Years
Engineering / Professional Services				
Kenilworth TIF	147,500	-	147,500	-
St. Charles TIF	147,500	-	147,500	-
STP Grant	75,000	-	75,000	-
Engineering Subtotals	**370,000**	**-**	**370,000**	**-**
Construction / Building				
Kenilworth TIF	125,000	-	125,000	-
St. Charles TIF	125,000	-	125,000	-
STP Grant	750,000	-	750,000	-
Construction Subtotals	**1,000,000**	**-**	**1,000,000**	**-**
Funding Sources Subtotals				
Kenilworth TIF	272,500	-	272,500	-
St. Charles TIF	272,500	-	272,500	-
STP Grant	825,000	-	825,000	-
PROJECT TOTALS	**1,370,000**	**-**	**1,370,000**	**-**

St. Charles Road

St. Charles Road

N

Lions Park

Euclid Avenue

Villa Avenue

Oakland Avenue

Monterey Avenue

Residential

Existing Right-of-Way

Home Avenue

Salt Creek

Connection to Salt Creek Greenway Trail Match Existing

Salt Creek Greenway Trail

Rotary Park

Future Soccer Field

Potential Future Pedestrian and Bicycle Amenities

Proposed Curb Island & Park Sign Relocation

Proposed Shared-Use Path, 10'

IL Route 83 (Kingery Highway)

Potential Parking Spot Removal for Path Clearance

Potential Future Bike Racks

Match Future Path Villa Avenue Rehabiliation Project

Existing Right-of-Way

Potential Sidewalk Replacement for ADA Compliance

Wildwood Avenue

Wildwood Avenue

Connection to Salt Creek Greenway Trail Match Existing

Proposed Driveway Improvement

Curb and Gutter Replacement, Type B-6.12

Proposed Shared-Use Path, 10'

Commercial

Great Western Trail

Fairfield Avenue

Connection to Great Western Trail Match Existing

Potential Future Bike Racks

Existing Right-of-Way

Ovaltine Court Apartment Complex

Cortesi Veterans Memorial Park

Kenilworth Avenue

Proposed Driveway Improvement

Illinois Prairie Path

Illinois Prairie Path

Connection to Illinois Prairie Path Match Existing

Park Boulevard

Euclid Avenue

Myrtle Avenue

Cortesi Avenue

Villa Avenue

Oakland Avenue

Monterey Avenue

Riverside Drive

Village of Villa Park

Tri-Trail Connector

Concept Design

CIVILTECH

Scale: 1"=100'

Tri-Trail Connector Project

2020 STP APPLICATION

March 16 | 2020

Detailed Project Description Narrative

The Village of Villa Park would like to submit for consideration the Tri-Trail Connector Project. The Village, along with support from DuPage County and the Active Transportation Alliance, proposes a new eight foot (8-ft) shared-use path installation connecting the Salt Creek Greenway Trail to the Illinois Prairie Path and the Great Western Trail. The connection to the Great Western Trail is located on Wildwood Avenue, and the connection to the Illinois Prairie Path is on Monterey Avenue. This proposed project will provide the following:

- An uninterrupted and safe off-street network to navigate between the three trails for pedestrians and bicyclists alike.
- Destination connectivity by linking three Village Parks (Rotary, Lions and Cortesi) – two with recreational amenities – and also the Village's downtown. Proposed bicycle amenities are included in this project, as well as planning considerations to expand native pollinator installations.
- Intersection with the path on the proposed Villa Avenue Improvement Project. The Villa Avenue path will provide non-vehicular transit connectivity to St. Charles Road, Illinois Route 64 (North Avenue) and to the Metra Station (by way of Vermont Avenue bicycle facilities which is a part of the 2020 Street Improvement Program listed in the Village's 2020 Capital Improvement Plan).

When complete, the path – in conjunction with the Illinois Prairie Path and Great Western Trail – will encircle portions of the Village's downtown as well as the historic Ovaltine complex and Villa Park Historical Society. These attractions generate non-vehicular traffic and the Tri-Trail Connector will provide for multiple points of ingress and egress. Additionally, the length of the encirclement is approximately one mile (1-mi); this length lends itself well to fitness-related community engagement events and initiatives which the Village intends to highlight.

The Village of Villa Park, DuPage County and Active Transportation Alliance would like to underscore the strength of this project as a multi-trail connector, and would like to thank you in advance for the consideration.

Village Board of Trustees Agenda Item Report

Meeting Date: February 22, 2021
Submitted by: Vassili Voskresenski
Submitting Department: Public Works
Item Type: Resolutions
Agenda Section: Resolutions

Subject:
Resolution of the Village of Villa Park, DuPage County, Illinois, Regarding Construction and Maintenance on State Highways

Suggested Action:
Chapter 121 of the Illinois Compiled Statutes requires that any person, firm, or corporation desiring to do work on state maintained rights of way must first obtain a written permit from the Illinois Department of Transportation. A surety bond is required with each permit application to ensure that all work is completed in accordance with state specifications and that the right of way is properly restored. For permit work to be performed by employees of a municipality a resolution is acceptable in lieu of the surety bond. This resolution will allow the Village of Villa Park to perform work in the State right of way with Village employees without a surety bond. Staff recommends approval of this resolution.

Recommendation:
Public Works staff recommends approval of a resolution for construction on State Highways.

Attachments:
MEMO - IDOT Construction on State Highways 2021.pdf
RESO_-_IDOT_Construction_on_State_Highways_2021.doc
IDOT Letter - Construction on State Highways.pdf

Memo

To: Rich Keehner, Jr., Village Manager

From: Kevin L. Mantels, P.E., Assistant Village Engineer



Date: February 22, 2021

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, for construction on State Highways

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Occasionally the Public Works Department finds it necessary to perform work on State Highway right-of-way. This includes emergency work on water mains and sanitary sewers.

Permits must be obtained from the Division of Highways before starting such work and surety bonds are required with each permit application to ensure that all work is completed following State specifications and that the right-of-way is properly restored.

If the work is performed by employees of a municipality rather than a contractor a resolution is acceptable in lieu of the surety bond. Contractors hired by the municipality must still conform to the normal bonding requirements and obtain permits.

The proposed resolution would be valid for two years. This procedure will save time and effort as well as reduce the annual paperwork associated with an annual resolution. The suggested language for the resolution was provided by IDOT.

RECOMMENDATION

Staff recommends approval of a resolution for construction on State Highways.

RESOLUTION NO. 2064

RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, FOR CONSTRUCTION ON STATE HIGHWAYS

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

WHEREAS, Chapter 121 of the Illinois Revised Statutes requires that any person, firm, or corporation desiring to perform construction activities on state-maintained rights-of-way must obtain a written permit from the Illinois Department of Transportation, including any emergency work on broken water mains or sewers; and

WHEREAS, the Illinois Department of Transportation allows municipalities to file a certified resolution in lieu of a surety bond for permit work to be performed by municipal employees; and

WHEREAS, The Village of Villa Park, DuPage County, Illinois, desires to undertake, in the years 2021 and 2022, the location, construction, operation, and maintenance of driveways and street returns, water mains, sanitary and storm sewers, street light, traffic signals, sidewalk, landscaping, etc., on State Highways, within the Village of Villa Park, which by law and/or agreement come under the jurisdiction and control of the Department of Transportation of the State of Illinois (hereinafter referred to as Department); and

WHEREAS, an individual working permit must be obtained from the Department prior to any of the aforesaid installations being constructed either by the Village of Villa Park or by a private person or firm under contract and supervision of the Village of Villa Park; and

WHEREAS, the corporate authorities of the Village of Villa Park find that it is in the best interest of the health, welfare, and safety of the citizens of the Village of Villa Park to adopt a resolution in lieu of surety bond, to ensure that all work is completed following State specifications and that the right-of-way is properly restored;

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

SECTION 1. That the provisions of the preamble hereinabove set forth are hereby incorporated as if fully set forth herein.

SECTION 2. That the Village of Villa Park hereby pledges its good faith and guarantees that all work shall be performed per the conditions of the permit to be granted by the Department and to hold the State of Illinois harmless during the prosecution of such work, and assume all liability for damages to persons or property due to accidents or otherwise by reason of the work which is to be performed under the provision of said permit.

SECTION 3. That all authorized officials of the Village of Villa Park are hereby instructed and authorized to sign said working permit on behalf of the Village of Villa Park as the Department requires.

SECTION 4. That the Village Manager is directed to forward a certified copy of this resolution to the District Permit Engineer of the Department.

SECTION 5. This resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED THIS _____ day of _____, 2021.

AYES:

NAYS:

ABSENT:

APPROVED THIS _____ day of _____, 2021.

_____
____

ATTEST: VILLAGE PRESIDENT

_____
VILLAGE CLERK

Illinois Department of Transportation
Office of Highways Project Implementation / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

RECEIVED
FEB - 1 2021
BY:

PERMITS
RESOLUTION FOR CONSTRUCTION ON STATE HIGHWAY

January 21, 2021

The Honorable Albert "Al" Bulthuis
Village President
Village of Villa Park
20 South Ardmore Avenue
Villa Park, IL 60181

Dear Village President Bulthuis:

Chapter 121 of the Illinois revised statutes requires that any person, firm or corporation desiring to do work on state maintained rights of way must first obtain a written permit from the Illinois department of transportation. This includes any emergency work on broken watermains or sewers.

A surety bond is required with each permit application to insure that all work is completed in accordance with state specifications and that the right of way is properly restored.

For permit work to be performed by employees of a municipality a resolution is acceptable in lieu of the surety bond. This resolution does not relieve contractors hired by the municipality from conforming with the normal bonding requirements nor from obtaining permits.

The resolution should be enacted for a period of two years. This procedure will save time and effort as well as reduce the annual paperwork associated with an annual resolution.

In order to expedite the issuance of permits to your municipality during the next two calendar years the attached sample resolution should be adopted and a signed and certified copy thereof returned to this office. This resolution does not constitute a blanket permit for work in the State system. A separate application must be made in each instance. In the case of an emergency, verbal authority may be given prior to receipt of the written application. After normal working hours or weekends, this authority can be obtained from our Communications Center at (847)705-4612.

RE: RESOLUTION FOR CONSTRUCTION ON STATE HIGHWAY

We would appreciate the cooperation of your community in withholding the issuance of building permits along State highways until the builder shows evidence of a State highway permit having been obtained. Our permit staff would be willing to answer any questions you may have regarding current policies or practices and to work with your planning commission on any new developments within your municipality.

Do not hesitate to contact Ms. Beverly Hawley, Office Coordinator, at (847) 705-4142 if you have any question or need further assistance.

Very truly yours,

Jose Rios, P.E.
Engineer of Operations

By: Thomas Gallenbach BH
Thomas G. Gallenbach, P.E.
Traffic Permit Engineer

RESOULTION

Whereas, the _____, hereinafter referred to as MUNICIPALITY,
located in the County of _____, State of Illinois, desires to undertake, in
the years of 20_____ and 20_____, the location, construction, operation and maintenance of driveways and street returns, watermains, sanitary and storms sewers, street lights, traffic signals, sidewalk, landscaping etc., on State highways, within said MUNICIPALITY, which by law and/or agreement come under the jurisdiction and control the Department of Transportation of the State of Illinois hereinafter referred to as Department, and,

Whereas, an individual working permit must be obtained from the Department prior to any of the aforesaid installations being constructed either by the MUNICIPALITY or by a private person of firm under contract and supervision of the MUNICIPALITY.

NOW, THREFORE, be it resolved by the MUNICIPALITY:

FIRST: That MUNICIPALITY hereby pledges its good faith and guarantees that all work shall be performed in accordance with conditions of the permit to be granted by the Department, and to hold the State of Illinois harmless during the prosecution of such work, and assume all liability for damages to person or property due to accident or otherwise by reason of the work which it to be performed under the provision of said permit.

SECOND: That all authorized officials of the MUNICIPALITY are hereby instructed and authorized to sign said working permit on behalf of the MUNCIPALITY

I,_____, hereby certify the
Above to be true copy of the resolution passed by the
MUNICIPALITY Dated, this _____

of_____AD._____

Corporate Seal

By:_____

Village Board of Trustees Agenda Item Report

Meeting Date: February 22, 2021
Submitted by: Michael Guerra
Submitting Department: Public Works
Item Type: Resolutions
Agenda Section: Resolutions

Subject:
A Resolution Authorizing Participation in the Northern Illinois Municipal Electric Collaborative (NIMEC) and Authorizing the Village President to Approve a Contract with the Lowest Cost Electricity Provider for a Period up to 36 Months

Suggested Action:
The Village has been using NIMEC as its consultant/broker since 2009. NIMEC has extensive expertise in the northern Illinois power market and manages a buying collaborative, aggregating the collective power of 123 municipalities, as well as 47 libraries/park districts/water districts. The collective volume of the buying collaborative allows NIMEC to negotiate rates that are lower than what an individual municipality could negotiate on its own. This resolution pertains to the purchase of electricity for the village operated water pumping facilities and other municipal facilities. As NIMEC's bid prices are only good for the day the bids are received, it is recommended the Village board delegate signing authority to the Village President to accept a bid by entering into a contractual relationship with the winning power supplier.

Attachments:
Membership.pdf
Resolution__-_Village_of_Villa.docx
Memo_-_Resolution_Authorizing_NIMEC_and_the_Village_Manager_to_purchase_electricity.pdf

Membership List

Village of Arlington Hts*
Village of Barrington*
Village of Beecher
Village of Buffalo Grv.*
City of Belvidere*
Village of Bourbonnais*
Village of Bradley*
City of Braidwood
Village of Brookfield*
Village of Burr Ridge
Calumet City*
Village of Carol Stream*
City of Carpentersville
Village of Cary*
Village of Channahon
City of Chicago Heights*
Village of Clarendon Hills*
City of Countryside*
City of Crest Hill*
Village of Crete
City of Crystal Lake*
City of Darien*
Village of Deer Park*
Village of Deerfield
City of Dixon
City of Dwight*
Village of Elburn*
Elk Grove Village
Village of Elwood
Village of Flossmoor*
Village of Fox Lake*
Village of Franklin Park*
Village of Gilberts*
Village of Glen Ellyn*
Village of Glencoe
Vil. of Glendale Hts*
Village of Glenview
Village of Glenwood*
Village of Gurnee *
Village of Hampshire*
Vil. of Harwood Hts*
Vil. of Hanover Park*
City of Harvard*
Vil of Hawthorn Woods*
City of Highland Park
Village of Hinsdale*
Village of Hoffman Estates*
Village of Homewood
Village of Inverness*
Village of Itasca*
Village of Justice*
Kane County*
City of Kankakee*
Kankakee County*
Lake in Hills Sanitary
Village of LaGrange
Village of Lagrange Park*
Village of Lansing*
Lake Barrington*
Village of Lake Villa
Village of Lake Zurich*
Village of LaSalle*
Village of Libertyville*
Village of Lincolnshire*
Village of Lisle*
Village of Long Grove*
Village of Lombard*
Village of Lindenhurst
Village of Manhattan*
Village of Manteno*
City of Marengo
City of Mendota*
City of Minooka
Village of Mokena*
Village of Montgomery*
City of Morris*
Village of Mt. Prospect*
Village of Morton Grove*
Village of Mundelein*
Village of New Lenox*
Village of Norridge*
Village of North Aurora*
Vil of North Riverside*
City of Northlake
City of North Chicago*
Village of Oak Forest*
Village of Olympia Flds*
Village of Orland Park*
Village of Oswego*
Village of Palatine*
Village of Palos Hills*
Village of Palos Hts.*
Village of Palos Park*
Village of Park Forest*
City of Park Ridge
Village of Pingree Grove*
Village of Plainfield
City of Pontiac*
Village of Prairie Grv.*
Village of River Grove*
Village of Riverside*
Vil of Round Lk Beach*
Village of Schiller Park*
Village of Shorewood
Vil of South Barrington*
Village of South Elgin*
Village of So. Holland*
Village of Streamwood
Village of Sugar Grove*
City of Sycamore*
Village of Tinley Park*
Village of Vernon Hills*
Village of Villa Park
City of Warrenville*
Village of Wauconda
City of West Chicago*
Village of West Dundee*
Village of Westchester*
City of Wheaton
Village of Wheeling*
Village of Wilmette
City of Wilmington
City of Wood Dale*
Village of Woodridge
Village of Worth

NIMEC
Northern Illinois Municipal Electric Collaborative
BANDING TOGETHER TO DRIVE DOWN PRICING

* Municipal Aggregation

RESOLUTION NO. 2065

A RESOLUTION AUTHORIZING THE PARTICIPATION IN THE NORTHERN ILLINOIS MUNICIPAL ELECTRIC COLLABORATIVE (NIMEC) AND AUTHORIZING THE VILLAGE PRESIDENT TO APPROVE A CONTRACT WITH THE LOWEST COST ELECTRICITY PROVIDER FOR A PERIOD UP TO 36 MONTHS.

WHEREAS the Village of Villa Park ("The Village") is a municipality in accordance with the Constitution of the State of Illinois of 1970; and,

WHEREAS, on January 2, 2007, the State of Illinois implemented a plan to deregulate Commonwealth Edison; and,

WHEREAS, as a result of this deregulation, electricity may be purchased based on market price and Commonwealth Edison will no longer be the sole supplier of electricity in northern Illinois, resulting in new electricity suppliers being able to compete against Commonwealth Edison, and competitive market forces dictating the price of electricity; and,

WHEREAS, the Village of Villa Park has selected the Northern Illinois Municipal Electric Collaborative (NIMEC) to serve as the Village's broker relative to the acquisition of electrical energy for Village facilities, due to NIMEC's municipal experience and the fact that NIMEC is the largest municipal Collaborative in northern Illinois which will be aggregating the energy needs of 150 government members of the Collaborative in order to secure more competitive pricing based in higher volumes than can be provided individually to a single municipality; and,

WHEREAS, the amount of compensation that NIMEC receives, if the Village chooses the NIMEC electricity supplier, is included in the electricity prices supplied by NIMEC, so there will be no direct payment made to NIMEC by the Village; and,

WHEREAS the Village has been working with NIMEC since 2009, and the Village has enjoyed a good working relationship with NIMEC; and

WHEREAS, Commonwealth Edison will no longer offer a fixed energy rate for large or medium sized commercial accounts and would instead charge based on a floating hourly rate and the Village desires to enter the market to secure a fixed rate, up to 36 months in term.

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

Section 1. That the Northern Illinois Municipal Electric Collaborative (NIMEC) has been appointed the Village's broker for purposes of obtaining an electricity supply for the Village's municipal needs.

Section 2. That the Village Manager is authorized to negotiate energy rates directly with suppliers in an effort to secure lower energy costs.

Section 3. That in light of the time constraints and procedures required, applicable to the acceptance of a competitive bid for a supply of electricity, once the bids are received by NIMEC, the Village President is hereby authorized to sign the contract with the most optimal bidder, with the Village President being hereby directed to place said contract on the first available Village Board regular meeting following the execution thereof by the Village President, for ratification by the Village Board.

Section 4. That the Village Manager is authorized to name the Finance Director as the Village Manager's designee in matters concerning the bid.

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

ADOPTED this 22 day of February 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS:_____

ABSENT:_____

ABSTENTION:_____

APPROVED by me this ____th day of _____ 2021.

_____
Village President

ATTESTED and filed in my office,
this __ day of _____ 2021.

_____
Clerk of the Village of Villa Park
DuPage County, Illinois

Memo

To: Rich Keehner, Jr., Village Manager

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

Date: February 17tth, 2021

Re: A Resolution authorizing the participation in the Northern Illinois Municipal Electric Collaborative (NIMEC) and authorizing the Village Manager to approve a contract with the lowest cost electricity provider for a period up to 36 months

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In 2007, the State of Illinois deregulated its electric market allowing Municipalities to competitively bid for energy supply. Prior to that, ComEd both generated and delivered the power to residential and commercial customers. ComEd will still deliver the power to commercial and residential users, regardless of who generates the power, but this allows the ability to seek lower energy costs.

The Village has been using NIMEC as its consultant/broker since 2009. NIMEC is paid by the electric supplier for originating the business. The Village does not compensate NIMEC and is not under contract with NIMEC. NIMEC has extensive expertise in the northern Illinois power market. Also, NIMEC manages a buying collaborative, aggregating the collective power of 123 municipalities, as well as 47 library/park district/water districts. The collective volume of the buying collaborative ($20 to $25 million/year) allows NIMEC to negotiate rates that are lower than what an individual municipality could negotiate on its own. The Village has enjoyed a good working relationship with NIMEC since 2009.

This resolution pertains to the purchase of electricity for the village-operated water pumping facilities and other municipal facilities. Each member will receive their own pricing and will receive pricing for 1, 2, and 3 years pricing. The term is selected based upon the Village's need. The Village is not obligated to accept the bids. Since the prices within the commodity markets (including electricity) are constantly fluctuating, NIMEC's bid prices are only good for the day they are provided. As such, the board needs to delegate signing authority to the Village's President to accept a bid by entering into a contractual relationship with the winning power supplier.

RECOMMENDATION

Staff recommends approval of the resolution to delegate signing authority to the Village's President to accept a bid by entering into a contractual relationship with the winning power supplier.

Village Board of Trustees Agenda Item Report

Meeting Date: February 22, 2021
Submitted by: Amy Raffel
Submitting Department: Village Board
Item Type: Report/Presentation
Agenda Section: Executive Session

Subject:
Pursuant to the General Provisions of the Open Meetings Act:

a. 5ILCS 120/2 (c) (1) Personnel Matters
b. 5ILCS 120/2 (c) (2) Collective Bargaining Matters
c. 5ILCS 120/2 (c) (5) Purchase or Lease of Property
d. 5ILCS 120/2 (c) (6) Sale or Lease of Property
e. 5ILCS 120/2 (c) (11) Pending Litigation
f. 5ILCS 120/2 (c) (21) Discussion of Closed Session Minutes

Suggested Action:

Attachments:
2.22.21 Executive Session Agenda.pdf

Village of Villa Park

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

Albert Bulthuis, Village President
Hosanna Korynecky, Village Clerk
Richard D. Keehner, Jr., Village Manager

Phone: (630) 834-8500
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EXECUTIVE SESSION **February 22, 2021**

Agenda

1. Call Meeting to Order

2. Roll Call

3. Approve Minutes

4. Executive Session – 5ILCS 120/2

   a. (c) (1) Personnel Matters
   b. (c) (2) Collective Bargaining Matters
   c. (c) (5) Purchase or Lease of Property
   d. (c) (6) Sale or Lease of Property
   e. (c) (11) Pending Litigation
   f. (c) (21) Discussion of Closed Session Minutes

5. Adjournment