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

Board of Trustees

Next Ordinance No. 23-05
Next Resolution No. 2234

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

Village Board of Trustees

February 13, 2023 **7:00 PM**

Village President Nick Cuzzone
Village Clerk Hosanna Korynecky
Village Trustees Cari Alfano, Jorge Cordova, Jack Corkery, Jack Kozar, Deepa Kumar, Kevin Patrick

1. Call to Order - Roll Call

2. Pledge of Allegiance

3. Public Comments on Agenda Items

4. Amendments to the Agenda

5. Presentation

5.a Recognition of the Willowbrook High School Regional Champion Women's Flag Football Team

6. Consent Agenda

6.a Minutes from the January 23, 2023 Regular Meeting of the Village Board
Minutes_Jan_23_2023.docx

6.b Bill Listing for the Weeks of January 23, January 30 and February 6, 2023 in a Total Amount of $2,330,606.53
2023-0123 CY22 Weekly Chk Report.pdf
2023-0123 CY23 Weekly Chk Report.pdf
2023-0130 CY22 Weekly Chk Report.pdf
2023-0130 CY23 Weekly Chk Report.pdf
2023-0206 CY22 Weekly Chk Report.pdf
2023-0206 CY23 Weekly Chk Report.pdf

7. Appointment to Boards or Commissions

7.a Economic Development Commission

Appointment of Ethan Tutor Leon to the Economic Development Commission Term to Begin Immediately and end on 4/30/25.

8. Second Reading on Ordinances to be Codified

8.a An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Chapter 14, Motor Vehicles and Traffic, of the Village of Villa Park Municipal Code

The Village of Villa Park Traffic and Safety Commission voted at its meeting on November 1, 2022, to recommend adoption of an ordinance amending Chapter 14, Motor Vehicles and Traffic, of the Village of Villa Park Municipal Code. This ordinance proposes changes to parking restrictions on the North Avenue Frontage Road located on the south side of North Avenue (Illinois Route 64) between Joyce Avenue and Kramer Avenue. In addition to the Traffic and Safety Commission, the village's Fire Department, Police Department, and Public Works Department recommend adoption of this ordinance.
MEMO - North Avenue Frontage Road
ORD - Amending Chapter 14, Motor Vehicles and Traffic, of the Villa Park Municipal Code - North Ave Frontage Road
Traffic and Safety Commission Approved Meeting Minutes from 11/01/2022
North Ave Frontage Road Parking Restrictions Exhibit
Fire Department Memo

9. Ordinances

9.a An Ordinance of the Village of Villa Park, DuPage County, Illinois to Annex parcels 03-34-119-001 and 03-34-119-006

The property owner of 1033 N Villa Ave, APK Holding, LLC, is seeking Annexation of two (2) small parcels into the Village (03-34-119-001 and 03-34-119-006), a subsequent Zoning Map Amendment from the Residential Single Family – 10,000 Sq Ft district (RS-10) to the Light Industrial district (M-1), and a Plat of Consolidation to create a single Lot. The Planning and Zoning Commission held a public hearing on January 12, 2023 where they recommended approval of the request 7-0.
Board Memo - 1033 N Villa Ave.pdf
Villa Park Annexation Ordinance - APK Holding LLC.doc
Plat of Annexation.pdf

9.b An Ordinance of the Village of Villa Park, DuPage County, Illinois to approve Petition PZ-22-0015 for a Zoning Map Amendment of Newly Annexed Property.

The property owner of 1033 N Villa Ave, APK Holding, LLC, is seeking Annexation of two (2) small parcels into the Village (03-34-119-001 and 03-34-119-006), a subsequent Zoning Map Amendment from the Residential Single Family – 10,000 Sq Ft district (RS-10) to the Light Industrial district (M-1), and a

Plat of Consolidation to create a single Lot. The Planning and Zoning Commission held a public hearing on January 12, 2023 where they recommended approval of the request 7-0.
Board Memo - 1033 N Villa Ave.pdf
Ordinance - Approving Rezoning and Map Amendment - 1033 N. Villa Avenue - PZ-22-0015.docx

9.c An Ordinance of the Village of Villa Park, DuPage County, Illinois to approve Petition PZ-22-0015 for Plat of Consolidation for 1033 N Villa Ave

The property owner of 1033 N Villa Ave, APK Holding, LLC, is seeking Annexation of two (2) small parcels into the Village (03-34-119-001 and 03-34-119-006), a subsequent Zoning Map Amendment from the Residential Single Family – 10,000 Sq Ft district (RS-10) to the Light Industrial district (M-1), and a Plat of Consolidation to create a single Lot. The Planning and Zoning Commission held a public hearing on January 12, 2023 where they recommended approval of the request 7-0. Staff also supports approval the ordinance.
Board Memo - 1033 N Villa Ave.pdf
Ordinance - Approving Plat of Consolidation - Arrow Transportation - 1033 N. Villa Avenue.docx
Plat of Consolidation.pdf

9.d An Ordinance of the Village of Villa Park, DuPage County, Illinois Approving and Authorizing the Publication of a Revised Official Zoning Map for the Village of Villa Park

Each year the Village is required to publish its Zoning Map by March 31. There were not any ordinance approvals in 2022 that resulted in a Zoning Map Amendment. The 2023 Zoning Map has updated colors for each zoning district, the legend has been reorganized, and parcel lines and adjacent municipalities have been added for clarity. Staff recommends approval of the 2023 Zoning Map.
Board Memo - Zoning Map - 2-13-2023.pdf
Ordinance - Approving and Authorizing the Publication of a Revised Official Zoning Map for the Village of Villa Park.docx
Zoning Map - 2023 - 24 X 36 Ready for Signature.pdf

10. Resolutions

10.a
Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Strand Associates, Inc., of Joliet, Illinois, for Phase II Design Engineering of the Biermann and Myrtle Improvement Project in an Amount Not to Exceed $257,000.00

The Biermann and Myrtle Improvement Project is proposed in the Village of Villa Park's Capital Improvement (CIP). The project's objective is to improve the condition of the roadway and water system capacity and reliability through

selected street improvements and the replacement of the existing water main. The project's engineering design is budgeted for CY 2023, and staff would like to proceed with the design efforts. Staff recommends approval of an engineering services agreement with Strand Associates, Inc., of Joliet, Illinois, for Phase II design engineering of the Biermann and Myrtle Improvement Project in an amount not to exceed $257,000.00. Funding for this agreement will be from the Street Improvement (Referendum), Water Supply, and Wastewater (Capital) Funds.

This item satisfies the Village's Short-Term Complex Goal #1 Continue using an aggressive infrastructure replacement/development plan that covers sewers, water mains, streets, etc.
MEMO - Biermann and Myrtle Improvement Project - PH2 Engineering Agreement
RESO Resolution Authorizing Agreement between VIlla Park and Strand Associates for Professional Engineering Services - Biermann and Myrtle Improvement Project - Phase II.docx
FINAL Villa Park Agreement with Strand Associates - Engineering Services - Biermann and Myrtle Improvement Project Phase II.pdf

10.b Resolution of the Village of Villa Park Authorizing the Execution of An Agreement Between the Village of Villa Park and Houseal Lavigne Associates, LLC, for Professional Consulting Services for the Villa Park Comprehensive Plan in an Amount Not to Exceed $149,505.00. Funds in the amount of $150,000 are budgeted in line item 10.514.00.292 for CY 2023 to complete this update. Staff recommends approval of this resolution.

Recommend Approval of Resolution
Board Memo - Resolution for Houseal Lavigne - 1-23-2023.pdf
RESO Resolution Authorizing Agreement between VIlla Park and Houseal Lavigne Professional Consulting Services - Comprehensive Plan.docx
Houseal Lavigne_Villa Park Comprehensive Plan Proposal.pdf
Villa Park - Professional Services Agreement with Houseal Lavigne - Comprehensive Plan_HL Signed.pdf

10.c Resolution of the Village of Villa Park, DuPage County, Illinois Approving the Proposal and Authorizing a Waste Collection Agreement with Lakeshore Recycling Systems (LRS).

The Village's current contract with Lakeshore Recycling Systems (LRS) is set to expire on June 30, 2023 At the Village Board's direction following the November Committee of the Whole meeting, Village staff engaged LRS for a contract extension. The more significant change with this extension is for the implementation of the cart program for refuse and recycling. This contract provides that LRS is responsible for providing each serviced dwelling unit with one 95-gallon cart for refuse and one 65-gallon cart for recyclables. Staff recommends the Village Board approve the resolution authorizing extension of the Waste Collection Agreement with LRS for an additional 5-year period beginning July 1, 2023, and ending June 30, 2028. Staff recommends approval of the resolution.
BOT_Memo_Resolution LRS Solid Waste contract.pdf
Resolution Approving Proposal of LRS and Authorizing Contract for Waste

Collection Services.docx
Villa Park LRS Proposal - January 12, 2023.pdf

11. **Public Comments on Non-Agenda Items**

12. **Village Clerk's Report**

13. **Village Trustees' Report**

14. **Village President's Report**

15. **Village Manager's Report**

16. **Executive Session**
    Pursuant to 5 ILCS(c)(1) regarding the "appointment, employment, compensation, discipline, performance or dismissal of specific employees"

17. **Adjournment**

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

Village Board of Trustees Agenda Item Report

Meeting Date: February 13, 2023
Submitted by: Admin Asst
Submitting Department: Village Manager's Office
Item Type: Report/Presentation
Agenda Section: Presentation

Subject:
Recognition of the Willowbrook High School Regional Champion Women's Flag Football Team

Suggested Action:

Attachments:

Village Board of Trustees Agenda Item Report

Meeting Date: February 13, 2023
Submitted by: Admin Asst
Submitting Department: Village Manager's Office
Item Type: Minutes
Agenda Section: Consent Agenda

Subject:
Minutes from the January 23, 2023 Regular Meeting of the Village Board

Suggested Action:

Attachments:
Minutes_Jan_23_2023.docx

Ordinance No. 23-02
Resolution No. 2232

VILLAGE OF VILLA PARK

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

Village Board of Trustees

January 23, 2023 **7:00 PM**

Village President Nick Cuzzone

Village Clerk Hosanna Korynecky

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

MINUTES OF THE FORMAL MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON JANUARY 23, 2023

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

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

3. Public Comments on Agenda Items.
Resident Reid Goodrich referred to Item 6.b.and questioned certain line items in the Bill Listing.

4. Amendments to the Agenda.

5. Presentations.
5.a. Dial Corporation, WellQuest Living and Iceberg Development Group.
Steve Sandholtz with WellQuest gave a PowerPoint presentation on the joint venture with Dial Corporation and Iceberg Development Group. Steve Sandholtz also responded to questions from the board. Heidi Wang with WJW Architects provided additional information and responded to questions from the board.

6. Consent Agenda.
6.a. Approval of Minutes from the January 7, 2023 Coffee with the Village Board and the January 9, 2023 Committee of the Whole and Regular Board of Trustees meetings.
6.b. Bill Listing for the Weeks of January 9 and 26, 2023 in the Total Amount of $587,653.65.
Motion to approve Consent Agenda was made by Trustee Murphy and seconded by Trustee Corkery. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Kumar, Cilella, Corkery, Kozar, Murphy and President Cuzzone. There were no nays. Motion carried.

7. Appointment to Boards or Commissions.
7.a. Cable TV Commission
Appointment of Mark Paulsen (term expiration date 4/30/2026)
Motion to approve the appointment was made by Trustee Kozar and seconded by Trustee Patrick. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Corkery, Cilella, Murphy, Patrick, Kumar, Kozar and President Cuzzone. There were no nays. Motion carried.

8. First Reading on Ordinances to be Codified.

8.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, amending Chapter 14, Motor Vehicles and Traffic, of the Village of Villa Park Municipal Code.

The Village of Villa Park Traffic and Safety Commission voted at its meeting on November 1, 2022, to recommend adoption of an ordinance amending Chapter 14, Motor Vehicles and Traffic, of the Village of Villa Park Municipal Code. This recommended ordinance proposes changes to parking restrictions on the North Avenue Frontage Road located on the south side of North Avenue (Illinois Route 64) between Joyce Avenue and Kramer Avenue. In addition to the Traffic and Safety Commission, the Village's Fire Department, Police Department and Public Works Department recommend adoption of this ordinance.

Discussion ensued. Attorney Wolf provided clarification. Public Works Director Guerra responded to questions from the board.

9. Second Reading on Ordinance to be Codified.

9.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Article 4, Entitled "MX Districts", Article 6, Entitled "Uses" and Article 14, Entitled "Measurements and Definitions" of the Villa Park Zoning Ordinance.

The ordinance before the board is a second reading that would correct various scrivener's errors, typos and misspellings; formats tables for readability, re-labels figures, introducing titles that were omitted when codified on-line and re-ordering where needed to keep them sequential, corrects the labels in Table 4.4.3 General Building, correctly labeling the districts within which the building form is permitted, modifies all permitted uses of the district will be permitted by right for MX-R1 and MX-R2, corrects MX-2 District (it is one district, not "MX-2a" and MX-2b" as indicated in 4.1.1 – The Districts) and corrects driveway widths to match Article 7 Parking. This ordinance will also make the following amendments to Article 6 – Uses, specifically Table 6-1: Use Table related to the MX districts; Office and Trade Schools allowed on ground floor in MX-1 and MX-2, allows Funeral and Mortuary Service in MX-2. This ordinance will also make the following amendments to Article 14 – Measurements and Definitions; add a definition for Pocket Park and clarify Yard, Rear definition. The Planning and Zoning Commission recommends approval. Staff recommends approval of the ordinance.

Motion to approve the ordinance was made by Trustee Patrick and seconded by Trustee Kozar. Trustee Murphy asked if any input was received between the first and second readings. Community Development Director McLaughlin said there was no input. Roll call vote tallied seven (7) ayes made by Trustees Murphy, Kumar, Cilella, Kozar, Corkery, Patrick and President Cuzzone. There were no nays. Motion carried.

10. Ordinances.

10.a. An Ordinance Repealing Ordinance 4265 and Rescinding the Special Use Permit and Variation Related to the Property Located at 717 N. Addison Road, Villa Park.

On January 10, 2022, the Village Board approved Ordinance 4265 granting a special use for an assembly and entertainment use and a variation to allow no designated off-street parking spaces for the property located at 717 N. Addison Road. The assembly and entertainment use has not begun and the original petitioner is no longer pursuing opening said business. Per Section 11.4.9 Lapse of Approval of the Municipal Code, if the approved use will lapse and have no further effect one year after it is approved unless a building permit has been issued, a certificate of occupancy has been issued or the special use has been lawfully established. As the petitioner is no longer pursuing opening the business, staff recommends the Board approve rescinding Ordinance 4265.

Motion to approve the ordinance was made by Trustee Corkery and seconded by Trustee Cilella. Trustee Kozar asked for clarification. Director McLaughlin explained the petitioner is no longer under contract for the property and the property owner requested removal of the special use and variation. Roll call vote tallied seven (7) ayes made by Trustees Kozar, Cilella, Murphy, Patrick, Corkery, Kumar and President Cuzzone. There were no nays. Motion carried.

10.b. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Rezoning Certain Property and Amending the Official Zoning Map of the Village of Villa Park (Petition PZ-22-0014 – 621 E. St. Charles Road).

The property owner of 621 E. St. Charles Road is seeking a Zoning Map Amendment from the Office Research District (O-R) to the Mixed-Use Corridor District (MX-3). In February 2008, a portion of Riverside Drive was vacated and a Plat of Consolidation was approved combining the former ROW and the adjacent parcel to a single parcel. At that time, it would have been appropriate to rezone the former ROW. The

Planning and Zoning Commission held a public hearing on January 12, 2023, where they recommended approval of the request 7-0.
Motion to approve the ordinance was made by Trustee Corkery and seconded by Trustee Patrick. Trustee Kumar asked for clarification. President Cuzzone provided the information. Roll call vote tallied seven (7) ayes made by Trustees Kumar, Cilella, Murphy, Corkery, Patrick, Kozar and President Cuzzone. There were no nays. Motion carried.

11. Resolutions.
11.a. A Resolution of the Village of Villa Park, DuPage County, Illinois, in Support of Tax Incremental Financing.
The Village of Villa Park (the Village) as a member village of the Illinois Municipal League (IML) has been asked by their Executive Director, Brad Cole, to support a resolution in favor of Tax Incremental Financing (TIF). The Village has used TIF as an invaluable tool in our economic development efforts and proposed legislative changes would limit that in the future. Staff supports passage of the resolution.
Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Kumar. President Cuzzone provided additional clarification. Roll call vote tallied seven (7) ayes made by Trustees Corkery, Cilella, Murphy, Kozar, Patrick, Kumar and President Cuzzone. There were no nays. Motion carried.

11.b. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Proposal of M&O Environmental Company of Mokena, Illinois, and Authorizing a Contract for the Asbestos Abatement Project at 320 E. Wildwood Avenue in an Amount Not to Exceed $35,325.
The Parks, Recreation and Fleet Department is preparing for the demolition of the Community Recreation Building (CRB) located at 320 E. Wildwood Avenue. The Village completed material sampling of the CRB and found 6,610 square feet of asbestos containing materials in the facility which must be removed prior to demolition. On December 8, 2022, the Village released the asbestos abatement project for public bid and seven bids were received. M&O Environmental Company of Mokena, Illinois, was identified as the lowest responsible bidder with a total project cost not to exceed $35,325. Staff recommends approval of this resolution.
Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Kozar. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Cilella, Murphy, Corkery, Kozar, Kumar, Patrick and President Cuzzone. There were no nays. Motion carried.

12. Public Comments on Non-Agenda Items.
Resident Reid Goodrich expressed his concerns regarding the Hawthorne Development and asked who is managing the progress of the project.
Resident Cheryl Tucker expressed her concern about the cost to the Village for the Electoral Board to meet.

13. Village Commission Reports.
13.a. Community F.U.N. Commission.
Minutes from the November 22, 2022 and December 20, 2022 commission meetings.
13.b. Economic Development Commission.
Minutes from the November 16, 2022 commission meeting.
13.c. Environmental Concerns Commission.
Minutes from the November 17, 2022 Bike, Pedestrian and Transit Subcommittee meeting and meeting summary from the December 11, 2022 Subcommittee meeting.
13.d. Local Liquor Control Commission.
Minutes from the November 15, 2022 Commission meeting.
13.e. Parks and Recreation Advisory Commission.
Minutes from the November 8, 2022 and December 13, 2022 Commission meeting.
13.f. Planning and Zoning Commission.
Trustee Kozar said he appreciated the monthly commission updates.

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

15. Village Trustees' Report.
Trustee Patrick referred to the predicted snow and said Public Works and the first responders will be working to keep residents safe.
Trustee Kozar said he did not support blind copies in emails sent to the trustees. He also said honoring of certain residents, as proposed at Coffee with the Board, should first be discussed at a board meeting.
President Cuzzone explained that including blind copies in emails is done in order not to violate the Open Meetings Act.
Trustee Kumar wished everyone a happy new year. She also alerted the business community to a survey they will be receiving and asked that they fill it out and return it.
Trustee Corkery read a letter from Bob Wagner with the Environmental Concerns Commission informing residents that the Bike, Pedestrian and Transit Subcommittee will meet on January 26 at 6 p.m. at Village Hall followed by the Environmental Concerns Commission meeting at 7 p.m. He also said the commission is looking for new members.
Trustee Murphy had no report or recommendations.

16. Village President's Report.
President Cuzzone referred to recent meetings he and Manager Harline attended with members of the DuPage County Board and state legislature as well as the DuPage Managers and Mayors dinner. He said Crazy Pour had a recent grand opening of their betting facility and he placed the first bet and won. The money won will be donated to the Dan Gibbons Thanksgiving Turkey Trot. He announced Coffee with the Board on February 4 at 9 a.m. at Village Hall. He also said Kuppy's Bakery recently held a thank you event at the VFW which was covered by the Cable TV Commission. The event will be broadcast on the local cable channels.

17. Village Manager's Report.
Manager Harline asked Finance Director Howard to present his first monthly finance report.
Directed Howard provided an update on the Village's cash position before going into an audit. He also provided an update on investments and General Fund revenues and expenditures.
Manager Harline referred to topics for the next COW meeting, such as a presentation by LRS. He asked that suggestions from the board be sent to him.

18. Executive Session.
18.a. Pursuant to 5 ILCS:
(c)(1) regarding the appointment, employment, compensation, discipline, performance or dismissal of specific employees.
(c)(11) regarding litigation, when action against, affecting or on behalf of the Village has been filed and is pending before a court or when the Village finds that an action is probable or imminent.
Motion to approve Executive Session was made by Trustee Cilella and seconded by Trustee Kozar. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Corkery, Patrick, Murphy, Cilella, Kumar, Kozar and President Cuzzone. There were no nays. Motion carried.

19. Adjournment.
Motion to adjourn was made by Trustee Patrick and seconded by Trustee Kumar. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 9:44 p.m.

Respectfully submitted

Hosanna Korynecky
Village Clerk

Next Meeting Schedule on February 13, 2023.

Village Board of Trustees Agenda Item Report

Meeting Date: February 13, 2023
Submitted by: Suzanne McVey
Submitting Department: Village Board
Item Type: Bill Listing
Agenda Section: Consent Agenda

Subject:
Bill Listing for the Weeks of January 23, January 30 and February 6, 2023 in a Total Amount of $2,330,606.53

Suggested Action:

Attachments:
2023-0123 CY22 Weekly Chk Report.pdf
2023-0123 CY23 Weekly Chk Report.pdf
2023-0130 CY22 Weekly Chk Report.pdf
2023-0130 CY23 Weekly Chk Report.pdf
2023-0206 CY22 Weekly Chk Report.pdf
2023-0206 CY23 Weekly Chk Report.pdf

VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees

at its Meeting on February 13, 2023

Covering weekly check runs dated for:

January 23, 2023/CY22..... $826,465.20

2 of 2

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = "0123","WF0123 CY2022"
Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
01.110050 UTILITY CASH CLEARING								
UTILITY BILLING REFUNDS	10-08310-02R1	0	FIN CREDIT BAL; 701 N ADDISON RD	177.77	.00		0123	
UTILITY BILLING REFUNDS	10-10200-03R1	0	FIN CREDIT BAL; 431 N MICHIGAN AVE	53.85	.00		0123	
UTILITY BILLING REFUNDS	11-04180-00R1	0	FIN CREDIT BAL; 102 E SAINT CHARLES RD	187.08	.00		0123	
UTILITY BILLING REFUNDS	12-10020-01R1	0	FIN CREDIT BAL; 267 S MYRTLE AVE	86.43	.00		0123	
UTILITY BILLING REFUNDS	12-18650-10R1	0	FIN CREDIT BAL; 31 S ILLINOIS AVE	82.23	.00		0123	
UTILITY BILLING REFUNDS	13-05290-01R1	0	FIN CREDIT BAL; 6 W RAND RD	43.70	.00		0123	
UTILITY BILLING REFUNDS	13-07220-00R1	0	FIN CREDIT BAL; 1138 S MYRTLE AVE	43.12	.00		0123	
Total 01.110050 UTILITY CASH CLEARING:				674.18	.00			
Total :				674.18	.00			
Total CASH ALLOCATIONS FUND:				674.18	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.210028 EMPLOYEE HEALTH INS. DED.								
WEX HEALTH INC.	1655431, 1638246	0	FSA - MONTHLY NOV	85.50	.00		WF0123 C	
WEX HEALTH INC.	1655431, 1638246	0	FSA - MONTHLY DEC	85.50	.00		WF0123 C	
Total 10.210028 EMPLOYEE HEALTH INS. DED.:				171.00	.00			
10.43100 BUILDING PERMITS								
MIDLAND PLUMBING & SEWER	PRPL22-2022 REFUND	0	REFUND OVERPAYMENT FOR PRPL22-2022	175.00	.00		WF0123 C	
Total 10.43100 BUILDING PERMITS:				175.00	.00			
Total :				346.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.202 TRAINING & CONFERENCES								
DUPAGE MAYORS & MANAGERS CON	11576A	0	2022 NOVEMBER MEETING; CUZZONE	40.00	.00		WF0123 C	
Total 10.511.00.202 TRAINING & CONFERENCES:				40.00	.00			
10.511.00.299 OTHER CONTRACTUAL SERVICES								
KEYCODE MEDIA	100961, 100895	0	XLR CONNECTOR	434.00	.00		WF0123 C	
VILLA PARK HISTORICAL SOCIETY	10192022	0	CY 2022 CONTRIBUTION	10,000.00	.00		WF0123 C	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:				10,434.00	.00			
10.511.00.653 SENIOR CITIZENS COMMISSION								
NATIONAL PEN CO LLC	112948125	0	SENIOR CONCERNS COMMISSION PENS WI	117.87	.00		WF0123 C	
Total 10.511.00.653 SENIOR CITIZENS COMMISSION:				117.87	.00			
10.511.00.656 FIRE & POLICE COMMISSION								
OTTOSEN DINOLFO	151391	0	KELLY PROFESSIONAL SERVICES	850.00	.00		WF0123 C	
Total 10.511.00.656 FIRE & POLICE COMMISSION:				850.00	.00			
10.511.00.657 HISTORIC PRESERVATION COMM								
MARCUS, CAROL	12032022	0	REIMB FOR HISTORICAL PLAQUE TRUESDE	89.30	.00		WF0123 C	
Total 10.511.00.657 HISTORIC PRESERVATION COMM:				89.30	.00			
10.511.00.671 PARKS & REC ADVISORY COMMISSI								
CLARK, YOLANDA	PRAC 12.2022	0	PRAC MTG SECRETARIAL SVC	75.00	.00		WF0123 C	
Total 10.511.00.671 PARKS & REC ADVISORY COMMISSI:				75.00	.00			
Total PUBLIC AFFAIRS:				11,606.17	.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	22-VP12	0	PRODUCTION SVCS UTIL BILL RUN#12 2022	625.05	.00		WF0123 C	
GOVHR USA	3-08-22-420	0	PROFESSIONAL FEES FOR VILLAGE MANA	9,716.17	.00		WF0123 C	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				10,341.22	.00			
Total FINANCE:				10,341.22	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.220 UTILITY - GAS								
NICOR GAS	00-93-47-2022 8 12/22	0	100 S VILLA;12/5-1/5/23	834.94	.00		WF0123 C	
NICOR GAS	39-44-49-5900 9 12/22	0	MUSEUM;12/5-1/5/23	813.43	.00		WF0123 C	
NICOR GAS	70-22-77-0234 0 12/22	0	POLICE STN;12/5-1/5/23	792.29	.00		WF0123 C	
Total 10.516.00.220 UTILITY - GAS:				2,440.66	.00			
10.516.00.299 OTHER CONTRACTUAL SERVICES								
SMG SECURITY SYSTEMS INC	140249	0	ANNUAL FIRE ALARMS INSPECTIONS	2,206.08	.00		WF0123 C	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				2,206.08	.00			
Total BUILDINGS & GROUNDS:				4,646.74	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.517.00.220 UTILITY - GAS								
NICOR GAS	10-44-81-1000 6 12/22	0	METRA STATION;15/5-1/5/23	550.35	.00		WF0123 C	
Total 10.517.00.220 UTILITY - GAS:				550.35	.00			
Total COMMUTER PARKING LOT:				550.35	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.299 OTHER CONTRACTUAL SERVICES								
SNAP-ON INDUSTRIAL	ARS / 16147845	0	RECALIBRATION TORQUE WRENCH	95.00	.00		WF0123 C	
Total 10.518.00.299 OTHER CONTRACTUAL SERVICES:				95.00	.00			
10.518.00.302 CHEMICALS								
ZEP SALES & SERVICE	9008126813	0	CLEANERS	383.14	.00		WF0123 C	
Total 10.518.00.302 CHEMICALS:				383.14	.00			
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS								
MACQUEEN EMERGENCY	P20216	0	FIRE E81 SENSORS	344.26	.00		WF0123 C	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:				344.26	.00			
Total GARAGE:				822.40	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.519.00.210 TELEPHONE								
VOSKRESENSKI, VASSILI	12	0	PERS PHONE REIMBURSEMENT; DECEMBE	24.99	.00		WF0123 C	
VOSKRESENSKI, VASSILI	12	0	USAGE REIMBURSEMENT; DECEMBER 2022	24.99	.00		WF0123 C	
Total 10.519.00.210 TELEPHONE:				49.98	.00			
Total ENGINEERING:				49.98	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.210 TELEPHONE								
STAPLETON, STEVEN	DEC2022	0	PERS DEVICE USAGE REIMB, DEC2022	24.99	.00		WF0123 C	
STAPLETON, STEVEN	DEC2022	0	PERS DEVICE PHONE REIMB, DEC2022	24.99	.00		WF0123 C	
Total 10.521.01.210 TELEPHONE:				49.98	.00			
10.521.01.315 BUILDING MAINT SUPPLIES								
ACE HARDWARE, VILLA PARK	20609	0	BATTERIES & FASTENERS	28.95	.00		WF0123 C	
Total 10.521.01.315 BUILDING MAINT SUPPLIES:				28.95	.00			
Total FIRE:				78.93	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.299 OTHER CONTRACTUAL SERVICES								
PARAMEDIC BILLING SERVICES	DEC22	0	AMBULANCE BILLING FEES - DEC22	16,087.59	.00		WF0123 C	
Total 10.523.02.299 OTHER CONTRACTUAL SERVICES:				16,087.59	.00			
Total AMBULANCE/PARAMEDIC:				16,087.59	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.524.02.299 OTHER CONTRACTUAL SERVICES								
LAKESHORE RECYCLING SYSTEMS	3293915	0	TRASH & BRUSH REMOVAL DEC 2022	138,201.12	.00		WF0123 C	
Total 10.524.02.299 OTHER CONTRACTUAL SERVICES:				138,201.12	.00			
Total GARBAGE:				138,201.12	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.210 TELEPHONE								
SALERNO, RICHARD	December	0	PERS DEVICE PHONE REIMB; DECEMBER 2	24.99	.00		WF0123 C	
SALERNO, RICHARD	December	0	USAGE REIMBURSEMENT; DECEMBER 2022	24.99	.00		WF0123 C	
Total 10.525.01.210 TELEPHONE:				49.98	.00			
10.525.25.219 UTILITY - ELECTRIC								
AEP ENERGY	3017246055 12/2022	0	1 S CENTRAL LITE RT/25; 12/7-1/10/23	448.40	.00		WF0123 C	
AEP ENERGY	3017246077 12/2022	0	118 S VILLA AVE; 12/7-1/10/23	31.70	.00		WF0123 C	
Total 10.525.25.219 UTILITY - ELECTRIC:				480.10	.00			
10.525.27.341 SALT/CALCIUM CHLORIDE								
K-TECH SPECIALTY COATINGS INC	202212-K0155	0	BEET HEET CONCENTRATE	8,091.36	.00		WF0123 C	
Total 10.525.27.341 SALT/CALCIUM CHLORIDE:				8,091.36	.00			
Total STREET:				8,621.44	.00			
Total CORPORATE FUND:				191,351.94	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
28.502.01.299 OTHER CONTRACTUAL SERVICES								
CIVILTECH ENGINEERING INC	51862	0	TRI-TRAIL CONNECTOR PROJECT PHASE II	26,620.83	.00		WF0123 C	
CIVILTECH ENGINEERING INC	51982	0	TRI-TRAIL CONNECTOR PROJECT PHASE II	30,221.65	.00		WF0123 C	
Total 28.502.01.299 OTHER CONTRACTUAL SERVICES:				56,842.48	.00			
Total GENERAL:				56,842.48	.00			
Total TIF 4 FUND - ST. CHARLES RD:				56,842.48	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
29.502.01.299 OTHER CONTRACTUAL SERVICES								
GARDINER KOCH WEISBERG	12266	0	LEGAL SVCS - NORTH AVE TIFQ	2,885.67	.00		WF0123 C	
Total 29.502.01.299 OTHER CONTRACTUAL SERVICES:				2,885.67	.00			
Total GENERAL ADMINSTRATION:				2,885.67	.00			
Total TIF 3 FUND - NORTH AVENUE:				2,885.67	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.202 TRAINING & CONFERENCES								
VPRD ICC	12312022	0	REFRESHMENTS FOR MANDATORY TRAINI	56.29	.00		WF0123 C	
Total 35.502.01.202 TRAINING & CONFERENCES:				56.29	.00			
35.502.01.295 SUMMERFEST								
VPRD PARKS	PETTYCASH2022	0	SUMMERFEST PAYMENT	18.00	.00		WF0123 C	
Total 35.502.01.295 SUMMERFEST:				18.00	.00			
35.502.16.220 UTILITY - GAS								
NICOR GAS	47-30-07-8760 4 12/22	0	ICC;12/5-1/5/23	4,502.39	.00		WF0123 C	
Total 35.502.16.220 UTILITY - GAS:				4,502.39	.00			
35.502.35.311 PROGRAM SUPPLIES								
VPRD ICC	12312022	0	TISSUE PAPER	8.75	.00		WF0123 C	
VPRD ICC	12312022	0	GROCERIES FOR DAYCARE	36.50	.00		WF0123 C	
VPRD ICC	12312022	0	CRAFT SUPPLIES FOR DAY CAMP	21.63	.00		WF0123 C	
Total 35.502.35.311 PROGRAM SUPPLIES:				66.88	.00			
35.502.36.311 PROGRAM SUPPLIES								
VPRD ICC	12312022	0	FALL DECS FOR PRESCHOOL	16.95	.00		WF0123 C	
VPRD ICC	12312022	0	FALL DECS AND FABRIC FOR FTJ	38.34	.00		WF0123 C	
VPRD ICC	12312022	0	HALLOWEEN DECS FOR PRESCHOOL	6.00	.00		WF0123 C	
VPRD ICC	12312022	0	HALLOWEEN DECS FOR FTJ	9.00	.00		WF0123 C	
VPRD ICC	12312022	0	TWINKLE LIGHTS AND WINTER DECS	21.25	.00		WF0123 C	
VPRD ICC	12312022	0	BAKING DISH FOR FTJ	4.99	.00		WF0123 C	
VPRD ICC	12312022	0	MOLDING CLAY FOR FTJ	14.97	.00		WF0123 C	
Total 35.502.36.311 PROGRAM SUPPLIES:				111.50	.00			
35.502.36.334 RESALE ITEMS								
AMAZON CAPITAL SERVICES	1DVC-71L3-4WFL	0	CY22 DISCOVER DANCE COSTUME	84.50	.00		WF0123 C	
Total 35.502.36.334 RESALE ITEMS:				84.50	.00			
Total GENERAL:				4,839.56	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total RECREATION FUND:				4,839.56	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.202 TRAINING & CONFERENCES								
VPRD PARKS	PETTYCASH2022	0	IN-SERVICE MEETING REFRESHMENTS	40.00	.00		WF0123 C	
Total 36.502.01.202 TRAINING & CONFERENCES:				40.00	.00			
36.502.01.220 UTILITY - GAS								
NICOR GAS	45-95-90-7159 3 12/22	0	MAINT BLDG;12/5-1/5/23	175.44	.00		WF0123 C	
NICOR GAS	86-94-36-5332 8 12/22	0	N TERR PARK;12/7-1/6/23	323.74	.00		WF0123 C	
Total 36.502.01.220 UTILITY - GAS:				499.18	.00			
Total GENERAL:				539.18	.00			
Total PARKS FUND:				539.18	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
41.502.01.220 UTILITY - GAS								
NICOR GAS	00-31-93-8763 5 12/22	0	JEFF POOL;12/5-1/5/23	106.99	.00		WF0123 C	
NICOR GAS	32-27-30-1000 2 12/22	0	JEFF POOL FLTR;12/5-1/5/23	52.13	.00		WF0123 C	
Total 41.502.01.220 UTILITY - GAS:				159.12	.00			
Total GENERAL:				159.12	.00			
Total SWIMMING POOL FUND:				159.12	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
50.502.86.692 ROLLOVER BOND ISSUE COSTS								
SPEER FINANCIAL INC	142-22	0	FINANCIAL ADVISOR SERVICES 2022B	5,700.00	.00		WF0123 C	
Total 50.502.86.692 ROLLOVER BOND ISSUE COSTS:				5,700.00	.00			
Total GENERAL:				5,700.00	.00			
Total DEBT SERVICE FUND:				5,700.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.210 TELEPHONE								
MANTELS, KEVIN	MANTELSPHONE2022050	0	REIMBURSEMENT FOR PERSONAL PHONE;	24.99	.00		WF0123 C	
MANTELS, KEVIN	MANTELSPHONE2022050	0	REIMBURSEMENT FOR PHONE USAGE; 202	24.99	.00		WF0123 C	
MANTELS, KEVIN	MANTELSPHONE2022050	0	REIMBURSEMENT FOR PERSONAL PHONE;	24.99	.00		WF0123 C	
MANTELS, KEVIN	MANTELSPHONE2022050	0	REIMBURSEMENT FOR PHONE USAGE; 202	24.99	.00		WF0123 C	
Total 60.502.02.210 TELEPHONE:				99.96	.00			
60.502.02.299 OTHER CONTRACTUAL SERVICES								
TRAFFIC CONTROL & PROTECTION	113298	0	15 TYPE I BARRICADES	1,543.50	.00		WF0123 C	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				1,543.50	.00			
Total GENERAL:				1,643.46	.00			
Total STREET IMPROVEMENT FUND:				1,643.46	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
68.502.10.299 OTHER CONTRACTUAL SERVICES								
EARTH WERKS LAND IMPROVEMENT	Jackson Pond Expansion P	0	JACKSON POND EXPANSION PROJECT CON	252,071.10	.00		WF0123 C	
Total 68.502.10.299 OTHER CONTRACTUAL SERVICES:				252,071.10	.00			
Total GENERAL:				252,071.10	.00			
Total STORMWATER BUYOUT FUND:				252,071.10	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.321 PURCHASE OF WATER								
DUPAGE WATER COMMISSION	DECEMBER PUMPAGE	0	DECEMBER WATER PUMPAGE 2022	237,523.72	.00		WF0123 C	
Total 82.502.01.321 PURCHASE OF WATER:				237,523.72	.00			
82.502.02.219 UTILITY - ELECTRIC								
AEP ENERGY	3014421013 12/2022	0	CORNELL PUMP STN; 12/7-1/10/23	2,356.41	.00		WF0123 C	
Total 82.502.02.219 UTILITY - ELECTRIC:				2,356.41	.00			
82.502.02.220 UTILITY - GAS								
NICOR GAS	00-94-81-1000 2 12/22	0	WTR/SWR;12/5-1/5/23	1,145.03	.00		WF0123 C	
NICOR GAS	28-55-16-5989 0 12/22	0	CENTRAL STN;12/5-1/5/23	217.77	.00		WF0123 C	
NICOR GAS	35-02-64-0936 3 12/22	0	1260 S CORNELL;12/8-1/9/23	168.41	.00		WF0123 C	
Total 82.502.02.220 UTILITY - GAS:				1,531.21	.00			
82.502.02.299 OTHER CONTRACTUAL SERVICES								
EH WACHS	213063	0	REPAIR VALVE TURNER	1,292.58	.00		WF0123 C	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:				1,292.58	.00			
82.502.02.355 FIRE HYDRANT REPAIR PARTS								
CORE & MAIN	S115272	0	1" COPPER TUBING	990.00	.00		WF0123 C	
Total 82.502.02.355 FIRE HYDRANT REPAIR PARTS:				990.00	.00			
Total GENERAL:				243,693.92	.00			
Total WATER SUPPLY FUND:				243,693.92	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.02.219 UTILITY - ELECTRIC								
AEP ENERGY	3014421024 12/2022	0	WWFTF ; 12/7-1/10/23	701.06	.00		WF0123 C	
Total 83.502.02.219 UTILITY - ELECTRIC:				701.06	.00			
83.502.02.220 UTILITY - GAS								
NICOR GAS	03-36-92-1882 5 12/22	0	GENERATOR STN;12/5-1/5/23	118.90	.00		WF0123 C	
NICOR GAS	27-37-06-3955 4 12/22	0	NORTH & YALE LFT;12/5-1/5/23	52.78	.00		WF0123 C	
NICOR GAS	29-10-59-0000 4 12/22	0	WET WEATHER;12/5-1/5/23	2,669.71	.00		WF0123 C	
NICOR GAS	52-91-90-1082 8 12/22	0	NATH LIFT STN;12/6-1/6/23	57.91	.00		WF0123 C	
Total 83.502.02.220 UTILITY - GAS:				2,899.30	.00			
83.502.02.357 SEWERMAIN REPAIR PARTS								
CORE & MAIN	S115231	0	SEWER MAIN PARTS FOR STOCK	2,555.60	.00		WF0123 C	
Total 83.502.02.357 SEWERMAIN REPAIR PARTS:				2,555.60	.00			
83.502.02.401 CAPITAL OUTLAY								
TRI-R SYSTEMS INC	005654	0	REPLACE LIFT STATION OPERATOR INTERF	10,500.00	.00		WF0123 C	
Total 83.502.02.401 CAPITAL OUTLAY:				10,500.00	.00			
83.502.02.402 NON-CAPITAL OUTLAY								
VORTEX TECHNOLOGIES INC	6707	0	REPLACE WWFTF FLOW METER	3,872.48	.00		WF0123 C	
Total 83.502.02.402 NON-CAPITAL OUTLAY:				3,872.48	.00			
83.502.04.292 ENGINEERING SERVICES								
CIVILTECH ENGINEERING INC	52075	0	PHASE III ENGINEERING FOR MONTEREY A	45,536.15	.00		WF0123 C	
Total 83.502.04.292 ENGINEERING SERVICES:				45,536.15	.00			
Total GENERAL:				66,064.59	.00			
Total WASTEWATER FUND:				66,064.59	.00			
Grand Totals:				826,465.20	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided

	Amount Paid
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	674.18
CORPORATE FUND	
Total CORPORATE FUND:	191,351.94
TIF 4 FUND - ST. CHARLES RD	
Total TIF 4 FUND - ST. CHARLES RD:	56,842.48
TIF 3 FUND - NORTH AVENUE	
Total TIF 3 FUND - NORTH AVENUE:	2,885.67
RECREATION FUND	
Total RECREATION FUND:	4,839.56
PARKS FUND	
Total PARKS FUND:	539.18
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	159.12
DEBT SERVICE FUND	
Total DEBT SERVICE FUND:	5,700.00
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	1,643.46
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	252,071.10
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	243,693.92

	Amount Paid
WASTEWATER FUND	
Total WASTEWATER FUND:	66,064.59
Grand Totals:	826,465.20

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

DATE 1/18/23 APPROVED BY .....

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice Detail.Adjustmentid = {IS NULL}
Invoice Batch = "0123","WF0123 CY2022"

VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees

at its Meeting on February 13, 2023

Covering weekly check runs dated for:

January 23, 2023/CY23..... $126,579.45

1 of 2

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = "WF0123 CY2023"
Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.210508 ESCROW: P. W. PROJECTS								
KORU DEVELOPMENT SERVICES LLC	PRUU202002064	0	BOND REFUND 65 E NORTH AVENUE WATE	1,200.00	.00		WF0123 C	
MIDLAND PLUMBING	PRPL202201668	0	BOND REFUND 217 S VILLA SIDEWALK REP	262.50	.00		WF0123 C	
MIDLAND PLUMBING	PRUU202201951	0	BOND REFUND 620 N PRINCETON ROW SE	1,200.00	.00		WF0123 C	
Total 10.210508 ESCROW: P. W. PROJECTS:				2,662.50	.00			
Total :				2,662.50	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.671 PARKS & REC ADVISORY COMMISSI								
CLARK, YOLANDA	PRAC 01.2023	0	PRAC MTG SECRETARIAL SVC	75.00	.00		WF0123 C	
Total 10.511.00.671 PARKS & REC ADVISORY COMMISSI:				75.00	.00			
Total PUBLIC AFFAIRS:				75.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.00.299 OTHER CONTRACTUAL SERVICES								
COMCAST INTERNET	164144701 1/23	0	PHONE SERVICE; 1/15-2/14/23	2,573.85	.00		WF0123 C	
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:				2,573.85	.00			
10.512.00.303 DUES & PUBLICATIONS								
VILLA PARK CHAMBER OF COMMERC	181	0	DUES	200.00	.00		WF0123 C	
Total 10.512.00.303 DUES & PUBLICATIONS:				200.00	.00			
10.512.01.270 MAINT OF OFFICE EQUIPMENT								
CURRENT TECHNOLOGIES CORP	13126	0	DOWNPAYMENT FOR UPS BACKUP	3,413.13	.00		WF0123 C	
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:				3,413.13	.00			
10.512.01.299 OTHER CONTRACTUAL SERVICES								
IMAGE TREND INC	140008	0	INVESTIGATIONS SAAS ANNUAL FEE	787.86	.00		WF0123 C	
PROCOM ENTERPRISES LTD	776127	0	ALARM.COM DOOR ACCESS CONTROL	36.00	.00		WF0123 C	
PROCOM ENTERPRISES LTD	777448	0	SECURITY DOOR LABOR & TRAVEL	140.00	.00		WF0123 C	
PROCOM ENTERPRISES LTD	779246	0	ALARM.COM DOOR ACCESS CONTROL	138.00	.00		WF0123 C	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				1,101.86	.00			
Total MANAGER:				7,288.84	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.513.00.299 OTHER CONTRACTUAL SERVICES								
GOVTEMPSUSA LLC	4111438	0	CONTRACTED FINANCE DIRECTOR; 1/1 & 1/	7,840.00	.00		WF0123 C	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				7,840.00	.00			
10.513.00.317 OFFICE SUPPLIES								
SAFECHECKS	0543007	0	ACCT PAYABLE CHECK STOCK	527.56	.00		WF0123 C	
Total 10.513.00.317 OFFICE SUPPLIES:				527.56	.00			
Total FINANCE:				8,367.56	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.210 TELEPHONE								
PEERLESS NETWORK	591613 1/23	0	PHONE SERVICE; 1/15-2/14/23	1,158.46	.00		WF0123 C	
Total 10.515.00.210 TELEPHONE:				1,158.46	.00			
10.515.00.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00791813	0	COPIERS/PRINTERS LEASE; 02/05-03/04/23	2,389.73	.00		WF0123 C	
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:				2,389.73	.00			
Total CENTRAL SERVICES:				3,548.19	.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	38343894	0	VH WIRELESS FIRE ALARM MONITORING	173.35	.00		WF0123 C	
JOHNSON CONTROLS SECURITY SOL	38343895	0	MUSEUM WIRELESS FIRE ALARM	173.35	.00		WF0123 C	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				346.70	.00			
Total BUILDINGS & GROUNDS:				346.70	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.215 SHOP SERVICES								
CINTAS CORPORATION #344	4142767350	0	UNIFORMS, TOWELS, MATS	58.46	.00		WF0123 C	
CINTAS CORPORATION #344	4143352646	0	UNIFORM, TOWELS	46.46	.00		WF0123 C	
Total 10.518.00.215 SHOP SERVICES:				104.92	.00			
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS								
BRAD MANNING FORD INC	201842	0	PD 191 EVAP PURGE VALVE	61.25	.00		WF0123 C	
BRAD MANNING FORD INC	201842-1	0	PD191 CLOCK SPRING	193.88	.00		WF0123 C	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:				255.13	.00			
Total GARAGE:				360.05	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.280 DUCOMM								
DU-COMM	18378	0	FACILITY LEASE 02.01.23-04.30.23	918.12	.00		WF0123 C	
Total 10.521.01.280 DUCOMM:				918.12	.00			
10.521.01.303 DUES & PUBLICATIONS								
IAFC MEMBERSHIP CL500039	253073	0	ANNUAL MEMBERSHIP STAPLETON	215.00	.00		WF0123 C	
ILLINOIS FIRE CHIEFS ASSN	5205	0	ANNUAL MEMBERSHIP STAPLETON	450.00	.00		WF0123 C	
ILLINOIS FIREFIGHTERS ASSN	3747	0	ANNUAL MEMBERSHIP DUES 2023	125.00	.00		WF0123 C	
NFPA	8354791X	0	NFPA ANNUAL MEMBERSHIP	175.00	.00		WF0123 C	
NFPA	8354792X	0	ANNUAL NATL FIRE CODES SUBSCRIPTION	1,552.50	.00		WF0123 C	
Total 10.521.01.303 DUES & PUBLICATIONS:				2,517.50	.00			
10.521.01.314 JANITORIAL SUPPLIES								
STATE INDUSTRIAL PRODUCTS	902747314	0	DRAIN MAINT. PROG.	154.97	.00		WF0123 C	
Total 10.521.01.314 JANITORIAL SUPPLIES:				154.97	.00			
10.521.21.202 TRAINING & CONFERENCES								
ADDISON FIRE PROTECTION DIST#1	25 CPR	0	BLS,ACLS, PARLS RENEW FEE; T.GUTZMER	240.00	.00		WF0123 C	
Total 10.521.21.202 TRAINING & CONFERENCES:				240.00	.00			
10.521.22.299 OTHER CONTRACTUAL SERVICES								
AIR ONE EQUIPMENT INC	189240	0	SEMI-ANN ST81 AIR QUALITY TEST	858.14	.00		WF0123 C	
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:				858.14	.00			
10.521.22.399 OTHER SUPPLIES								
RESCUE DIRECT	825759	0	PETZL ASAP LOCK	599.98	.00		WF0123 C	
Total 10.521.22.399 OTHER SUPPLIES:				599.98	.00			
Total FIRE:				5,288.71	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.280 DUCOMM								
DU-COMM	18422	0	QUARTERLY SHARES 02.01.23-04.30.23	20,166.00	.00		WF0123 C	
Total 10.523.02.280 DUCOMM:				20,166.00	.00			
Total AMBULANCE/PARAMEDIC:				20,166.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00791813	0	COPIERS/PRINTERS LEASE; 02/05-03/04/23	163.68	.00		WF0123 C	
Total 10.525.01.270 MAINT OF OFFICE EQUIPMENT:				163.68	.00			
10.525.25.395 STREET SIGN MATERIALS								
AVERY DENNISON CORP	61774794	0	1 INK CARTRIDGE	183.84	.00		WF0123 C	
Total 10.525.25.395 STREET SIGN MATERIALS:				183.84	.00			
Total STREET:				347.52	.00			
Total CORPORATE FUND:				48,451.07	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.210 TELEPHONE								
PEERLESS NETWORK	591613 1/23	0	PHONE SERVICE; 1/15-2/14/23	272.49	.00		WF0123 C	
Total 35.502.01.210 TELEPHONE:				272.49	.00			
35.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00791813	0	COPIERS/PRINTERS LEASE; 02/05-03/04/23	261.89	.00		WF0123 C	
GFC LEASING	I00791813	0	COPIERS/PRINTERS LEASE; 02/05-03/04/23	307.16	.00		WF0123 C	
Total 35.502.01.270 MAINT OF OFFICE EQUIPMENT:				569.05	.00			
35.502.16.299 OTHER CONTRACTUAL SERVICES								
JOHNSON CONTROLS SECURITY SOL	38343893	0	ICC WIRELESS FIRE ALARM MONITORING	173.35	.00		WF0123 C	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:				173.35	.00			
Total GENERAL:				1,014.89	.00			
Total RECREATION FUND:				1,014.89	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.210 TELEPHONE								
PEERLESS NETWORK	591613 1/23	0	PHONE SERVICE; 1/15-2/14/23	49.40	.00		WF0123 C	
Total 36.502.01.210 TELEPHONE:				49.40	.00			
36.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00791813	0	COPIERS/PRINTERS LEASE; 02/05-03/04/23	130.94	.00		WF0123 C	
Total 36.502.01.270 MAINT OF OFFICE EQUIPMENT:				130.94	.00			
Total GENERAL:				180.34	.00			
Total PARKS FUND:				180.34	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
41.502.01.210 TELEPHONE								
PEERLESS NETWORK	591613 1/23	0	PHONE SERVICE; 1/15-2/14/23	46.21	.00		WF0123 C	
Total 41.502.01.210 TELEPHONE:				46.21	.00			
Total GENERAL:				46.21	.00			
Total SWIMMING POOL FUND:				46.21	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.299 OTHER CONTRACTUAL SERVICES								
BCICAPITAL	30493	0	2020 AMBULANCE LEASE PMT #3; 25-10516-	62,872.30	.00		WF0123 C	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				62,872.30	.00			
Total GENERAL:				62,872.30	.00			
Total STREET IMPROVEMENT FUND:				62,872.30	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.210 TELEPHONE								
PEERLESS NETWORK	591613 1/23	0	PHONE SERVICE; 1/15-2/14/23	33.46	.00		WF0123 C	
Total 82.502.01.210 TELEPHONE:				33.46	.00			
82.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00791813	0	COPIERS/PRINTERS LEASE; 02/05-03/04/23	163.68	.00		WF0123 C	
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:				163.68	.00			
82.502.01.299 OTHER CONTRACTUAL SERVICES								
COMCAST INTERNET	164144701 1/23	0	PHONE SERVICE; 1/15-2/14/23	67.73	.00		WF0123 C	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:				67.73	.00			
82.502.02.299 OTHER CONTRACTUAL SERVICES								
BACKFLOW SOLUTIONS INC	7772	0	ANNUAL SUBSCRIPTION FOR RPZ PROGRA	13,484.90	.00		WF0123 C	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:				13,484.90	.00			
Total GENERAL:				13,749.77	.00			
Total WATER SUPPLY FUND:				13,749.77	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.210 TELEPHONE								
PEERLESS NETWORK	591613 1/23	0	PHONE SERVICE; 1/15-2/14/23	33.46	.00		WF0123 C	
Total 83.502.01.210 TELEPHONE:				33.46	.00			
83.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00791813	0	COPIERS/PRINTERS LEASE; 02/05-03/04/23	163.68	.00		WF0123 C	
Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT:				163.68	.00			
83.502.01.299 OTHER CONTRACTUAL SERVICES								
COMCAST INTERNET	164144701 1/23	0	PHONE SERVICE; 1/15-2/14/23	67.73	.00		WF0123 C	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				67.73	.00			
Total GENERAL:				264.87	.00			
Total WASTEWATER FUND:				264.87	.00			
Grand Totals:				126,579.45	.00			

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	48,451.07
RECREATION FUND	
Total RECREATION FUND:	1,014.89
PARKS FUND	
Total PARKS FUND:	180.34
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	46.21
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	62,872.30
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	13,749.77
WASTEWATER FUND	
Total WASTEWATER FUND:	264.87
Grand Totals:	126,579.45

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

DATE 1/18/23 APPROVED BY Charles Howard

VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees

at its Meeting on February 13, 2023

Covering weekly check runs dated for:

January 30, 2023/CY22 .....$90,599.88

2 of 2

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = "WF0130 CY2022","0125 INT CY2022"
Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
01.110050 UTILITY CASH CLEARING								
JAMA, CATHERINE	12-09080-00	0	UTILITY BILLING REFUND; 618 S GRANT	9.76	.00		WF0130 C	
Total 01.110050 UTILITY CASH CLEARING:				9.76	.00			
Total :				9.76	.00			
Total CASH ALLOCATIONS FUND:				9.76	.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	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE Q4 PARTICIPATIO	261.94	.00		0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; OCT 2022	32.62	.00		0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; NOV 2022	35.84	.00		0125 INT	
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):				330.40	.00			
10.231145 P&Z DEPOSIT: MISCELLANEOUS								
DAILY HERALD	238297	0	PUBLIC NOTICE -PZ-22-0014	112.70	.00		WF0130 C	
DAILY HERALD	238297	0	PUBLIC NOTICE -PZ-22-0015	119.60	.00		WF0130 C	
Total 10.231145 P&Z DEPOSIT: MISCELLANEOUS:				232.30	.00			
Total :				562.70	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.211 LEGAL SERVICES								
ROBBINS SCHWARTZ	938969	0	LEGAL SERVICES - PROSECUTIONS - DECE	2,475.00	.00		WF0130 C	
Total 10.511.00.211 LEGAL SERVICES:				2,475.00	.00			
10.511.00.212 LEGAL SERVICES-POLICE								
OTTOSEN DINOLFO	151757	0	HEARING COURT 12-15-22	705.00	.00		WF0130 C	
Total 10.511.00.212 LEGAL SERVICES-POLICE:				705.00	.00			
10.511.00.230 PRINTING SERVICES								
DESIGNSPRING GROUP INC.	2939	0	WINTER 22 VM NEWSLETTER DESIGN	1,005.00	.00		WF0130 C	
Total 10.511.00.230 PRINTING SERVICES:				1,005.00	.00			
10.511.00.656 FIRE & POLICE COMMISSION								
ELMHURST OCCUPATIONAL HEALTH	00154329	0	EXAMS & SCREENING PD	771.00	.00		WF0130 C	
ELMHURST OCCUPATIONAL HEALTH	00155523	0	EXAMS & SCREENING PD	569.00	.00		WF0130 C	
ELMHURST OCCUPATIONAL HEALTH	00159527	0	EXAMS & SCREENING PD	569.00	.00		WF0130 C	
Total 10.511.00.656 FIRE & POLICE COMMISSION:				1,909.00	.00			
Total PUBLIC AFFAIRS:				6,094.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.00.399 OTHER SUPPLIES								
ADDISON ENGRAVING INC	97523	0	EMPLOYEE RETIREMENT PLAQUE	49.00	.00		WF0130 C	
Total 10.512.00.399 OTHER SUPPLIES:				49.00	.00			
10.512.01.210 TELEPHONE								
PISANO, DONNY	OCT-DEC2022	0	PERS PHONE REIMBURSEMENT; OCT 2022	24.99	.00		WF0130 C	
PISANO, DONNY	OCT-DEC2022	0	PERS PHONE REIMBURSEMENT; NOV 2022	24.99	.00		WF0130 C	
PISANO, DONNY	OCT-DEC2022	0	PERS PHONE REIMBURSEMENT; DEC 2022	24.99	.00		WF0130 C	
PISANO, DONNY	OCT-DEC2022	0	USAGE REIMBURSEMENT; OCT 2022	24.99	.00		WF0130 C	
PISANO, DONNY	OCT-DEC2022	0	USAGE REIMBURSEMENT; NOV 2022	24.99	.00		WF0130 C	
PISANO, DONNY	OCT-DEC2022	0	USAGE REIMBURSEMENT; DEC 2022	24.99	.00		WF0130 C	
Total 10.512.01.210 TELEPHONE:				149.94	.00			
Total MANAGER:				198.94	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.514.00.289 INSPECTORS FEES								
B & F CONSTRUCTION CODE SERVIC	16827	0	PLUMBING INSPECTIONS	1,296.66	.00		WF0130 C	
B & F CONSTRUCTION CODE SERVIC	16828	0	PLUMBING INSPECTIONS	100.00	.00		WF0130 C	
B & F CONSTRUCTION CODE SERVIC	16948	0	PLUMBING INSPECTIONS	120.00	.00		WF0130 C	
B & F CONSTRUCTION CODE SERVIC	17001	0	PLUMBING INSPECTIONS	253.34	.00		WF0130 C	
Total 10.514.00.289 INSPECTORS FEES:				1,770.00	.00			
10.514.00.299 OTHER CONTRACTUAL SERVICES								
DACRA TECH LLC	DT-2022-12-40	0	CD TICKET PROGRAM	150.00	.00		WF0130 C	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				150.00	.00			
Total COMMUNITY DEVELOPMENT:				1,920.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE Q4 PARTICIPATIO	318.24	.00		0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; OCT 2022	39.53	.00		0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; NOV 2022	43.69	.00		0125 INT	
Total 10.515.00.250 EMPLOYEE BENEFITS:				401.46	.00			
10.515.00.260 OTHER INSURANCE								
IRMA	10/31/2022	0	STORAGE TANKS ANNUAL PREMIUM	1,346.06	.00		WF0130 C	
Total 10.515.00.260 OTHER INSURANCE:				1,346.06	.00			
Total CENTRAL SERVICES:				1,747.52	.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	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE Q4 PARTICIPATIO	56.16	.00		0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; OCT 2022	6.99	.00		0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; NOV 2022	7.71	.00		0125 INT	
Total 10.518.00.250 EMPLOYEE BENEFITS:				70.86	.00			
Total GARAGE:				70.86	.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	16827	0	I/I INSPECTIONS	316.66	.00		WF0130 C	
Total 10.519.00.299 OTHER CONTRACTUAL SERVICES:				316.66	.00			
Total ENGINEERING:				316.66	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE Q4 PARTICIPATIO	786.19	.00		0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; OCT 2022	97.86	.00		0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; NOV 2022	107.94	.00		0125 INT	
Total 10.520.01.250 EMPLOYEE BENEFITS:				991.99	.00			
10.520.01.261 INSURANCE CLAIM LOSSES								
IRMA	10/31/2022	0	OCT 2022 CLOSED CLAIMS	14,650.39	.00		WF0130 C	
IRMA	SALES0020569	0	NOVEMBER 2022 DEDUCTIBLE	180.00	.00		WF0130 C	
Total 10.520.01.261 INSURANCE CLAIM LOSSES:				14,830.39	.00			
10.520.01.299 OTHER CONTRACTUAL SERVICES								
DACRA TECH LLC	DT-2022-12-40	0	PD TICKET PROGRAM	400.00	.00		WF0130 C	
DACRA TECH LLC	DT-2022-12-40	0	COLLECTION PROGRAM	200.00	.00		WF0130 C	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				600.00	.00			
Total POLICE:				16,422.38	.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	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE Q4 PARTICIPATIO	56.13	.00		0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; OCT 2022	6.99	.00		0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; NOV 2022	7.71	.00		0125 INT	
Total 10.521.01.250 EMPLOYEE BENEFITS:				70.83	.00			
10.521.01.299 OTHER CONTRACTUAL SERVICES								
EDWARD OCCUPATIONAL HEALTH	00159311	0	DRUG SCREENING PROGRAM ANNUAL FEE	120.00	.00		WF0130 C	
THE BLUE LINE	44091	0	FIRE CHIEF RECRUITMENT LISTING	349.00	.00		WF0130 C	
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:				469.00	.00			
Total FIRE:				539.83	.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	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE Q4 PARTICIPATIO	411.84	.00		0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; OCT 2022	51.26	.00		0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; NOV 2022	56.54	.00		0125 INT	
Total 10.523.02.250 EMPLOYEE BENEFITS:				519.64	.00			
10.523.02.261 INSURANCE CLAIM LOSSES								
IRMA	10/31/2022	0	OCT 2022 CLOSED CLAIMS	62.10	.00		WF0130 C	
IRMA	SALES0020569	0	NOVEMBER 2022 DEDUCTIBLE	1,355.67	.00		WF0130 C	
Total 10.523.02.261 INSURANCE CLAIM LOSSES:				1,417.77	.00			
Total AMBULANCE/PARAMEDIC:				1,937.41	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE Q4 PARTICIPATIO	205.81	.00		0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; OCT 2022	25.63	.00		0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; NOV 2022	28.27	.00		0125 INT	
Total 10.525.01.250 EMPLOYEE BENEFITS:				259.71	.00			
10.525.01.261 INSURANCE CLAIM LOSSES								
IRMA	10/31/2022	0	OCT 2022 CLOSED CLAIMS	1,663.17	.00		WF0130 C	
IRMA	SALES0020569	0	NOVEMBER 2022 DEDUCTIBLE	10,227.63	.00		WF0130 C	
Total 10.525.01.261 INSURANCE CLAIM LOSSES:				11,890.80	.00			
10.525.25.219 UTILITY - ELECTRIC								
AEP ENERGY	3017246066 7/22-12/22	0	0 E WISCONSIN AVE; 7/20-12/20/22	38,002.07	.00		WF0130 C	
Total 10.525.25.219 UTILITY - ELECTRIC:				38,002.07	.00			
Total STREET:				50,152.58	.00			
Total CORPORATE FUND:				79,962.88	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE Q4 PARTICIPATIO	130.97	.00		0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; OCT 2022	16.31	.00		0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; NOV 2022	17.99	.00		0125 INT	
Total 35.502.01.250 EMPLOYEE BENEFITS:				165.27	.00			
35.502.01.261 INSURANCE CLAIM LOSSES								
IRMA	SALES0020569	0	NOVEMBER 2022 DEDUCTIBLE	116.90	.00		WF0130 C	
Total 35.502.01.261 INSURANCE CLAIM LOSSES:				116.90	.00			
35.502.16.299 OTHER CONTRACTUAL SERVICES								
CHLORINATING LTD INC	823011	0	CY22 ICC LEAD TESTING	1,400.00	.00		WF0130 C	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:				1,400.00	.00			
Total GENERAL:				1,682.17	.00			
Total RECREATION FUND:				1,682.17	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE Q4 PARTICIPATIO	187.10	.00		0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; OCT 2022	23.30	.00		0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; NOV 2022	25.70	.00		0125 INT	
Total 36.502.01.250 EMPLOYEE BENEFITS:				236.10	.00			
Total GENERAL:				236.10	.00			
Total PARKS FUND:				236.10	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.210 TELEPHONE								
BASTIEN, KARLA	Phone - December 2022	0	PERS DEVICE PHONE REIM; DECEMBER 20	24.99	.00		WF0130 C	
BASTIEN, KARLA	Phone - December 2022	0	PERS USAGE PHONE REIM; DECEMBER 202	24.99	.00		WF0130 C	
Total 60.502.02.210 TELEPHONE:				49.98	.00			
60.502.02.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE Q4 PARTICIPATIO	93.60	.00		0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; OCT 2022	11.55	.00		0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; NOV 2022	12.85	.00		0125 INT	
Total 60.502.02.250 EMPLOYEE BENEFITS:				118.00	.00			
60.502.02.292 ENGINEERING SERVICES								
KENIG LINDGREN O'HARA	28033	0	TRAFFIC STUDY; PROPOSED DEVELOPMEN	6,071.25	.00		WF0130 C	
Total 60.502.02.292 ENGINEERING SERVICES:				6,071.25	.00			
60.502.10.292 ENGINEERING SERVICES								
SOIL & MATERIAL CONSULTANTS	48516	0	MATERIAL TEST; 2022 REBUILD IL PROJECT	784.50	.00		WF0130 C	
Total 60.502.10.292 ENGINEERING SERVICES:				784.50	.00			
Total GENERAL:				7,023.73	.00			
Total STREET IMPROVEMENT FUND:				7,023.73	.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	ER22029	0	BIOSWALE RESTORATION	1,396.00	.00		WF0130 C	
Total 68.502.02.299 OTHER CONTRACTUAL SERVICES:				1,396.00	.00			
Total GENERAL:				1,396.00	.00			
Total STORMWATER BUYOUT FUND:				1,396.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE Q4 PARTICIPATIO	112.26	112.26	01/25/2023	0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE Q4 PARTICIPATIO	112.26	112.26	01/25/2023	0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; OCT 2022	13.98	13.98	01/25/2023	0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; NOV 2022	15.40	15.40	01/25/2023	0125 INT	
Total 82.502.01.250 EMPLOYEE BENEFITS:				253.90	253.90			
Total GENERAL:				253.90	253.90			
Total WATER SUPPLY FUND:				253.90	253.90			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.250 EMPLOYEE BENEFITS								
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; OCT 2022	19.98	.00		0125 INT	
THE HORTON GROUP, INC	96165, 97761, 98658	0	WELLNESS VIRGIN PULSE; NOV 2022	15.36	.00		0125 INT	
Total 83.502.01.250 EMPLOYEE BENEFITS:				35.34	.00			
Total GENERAL:				35.34	.00			
Total WASTEWATER FUND:				35.34	.00			
Grand Totals:				90,599.88	.00			

	Amount Paid
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	9.76
CORPORATE FUND	
Total CORPORATE FUND:	79,962.88
RECREATION FUND	
Total RECREATION FUND:	1,682.17
PARKS FUND	
Total PARKS FUND:	236.10
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	7,023.73
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	1,396.00
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	253.90
WASTEWATER FUND	
Total WASTEWATER FUND:	35.34
Grand Totals:	90,599.88

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

DATE 1/26/23 APPROVED BY .....

.....

.....

Amount Paid

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice Detail.Adjustmentid = {IS NULL}
Invoice.Batch = "WF0130 CY2022","0125 INT CY2022"

VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees

at its Meeting on February 13, 2023

Covering weekly check runs dated for:

January 30, 2023/CY23 .....$1,045,384.68

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = "WF0130 CY2023","0125 INT CY2023","0119 INT"
Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.130204 GROUP INSURANCE REC								
BLUE CROSS BLUE SHIELD	02012023	0	HEALTH INSURANCE; FEB 2023	27,631.23	.00		0125 INT	
Total 10.130204 GROUP INSURANCE REC:				27,631.23	.00			
10.190515 DUE TO/FROM LIBRARY (BENEFITS)								
BLUE CROSS BLUE SHIELD	02012023	0	HEALTH INSURANCE; FEB 2023	12,066.08	.00		0125 INT	
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):				12,066.08	.00			
Total :				39,697.31	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.01.299 OTHER CONTRACTUAL SERVICES								
CURRENT TECHNOLOGIES CORP	730863	0	IT CONSULTANT	1,196.25	.00		WF0130 C	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				1,196.25	.00			
Total MANAGER:				1,196.25	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.513.00.210 TELEPHONE								
SETTLES, JULIE	JAN 2023	0	PERS PHONE REIMBURSEMENT; JANUARY	24.99	.00		WF0130 C	
SETTLES, JULIE	JAN 2023	0	USAGE REIMBURSEMENT; JANUARY 2023	24.99	.00		WF0130 C	
Total 10.513.00.210 TELEPHONE:				49.98	.00			
10.513.00.299 OTHER CONTRACTUAL SERVICES								
SIKICH LLP	6400	0	LESSEE LEDGER APPLICATION LICENSE FE	2,000.00	.00		WF0130 C	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				2,000.00	.00			
Total FINANCE:				2,049.98	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.514.00.289 INSPECTORS FEES								
CHADA, MICHAEL	JANUARY 2023	0	JANUARY PLUMBING INSPECTIONS	300.00	.00		WF0130 C	
Total 10.514.00.289 INSPECTORS FEES:				300.00	.00			
10.514.00.303 DUES & PUBLICATIONS								
INTERNATIONAL CODE COUNCIL INC	Q15000004232	0	2023 DUES	145.00	.00		WF0130 C	
SUBURBAN BUILDING OFFICIALS	2023 MEMBERSHIP-VILL	0	SBOC MEMBERSHIP DUES -2023-DA	100.00	.00		WF0130 C	
Total 10.514.00.303 DUES & PUBLICATIONS:				245.00	.00			
Total COMMUNITY DEVELOPMENT:				545.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	02012023	0	HEALTH INSURANCE; FEB 2023	24,478.56	.00		0125 INT	
Total 10.515.00.250 EMPLOYEE BENEFITS:				24,478.56	.00			
10.515.00.260 OTHER INSURANCE								
IRMA	202361	0	2023 ANNUAL CONTRIBUTION	743,470.00	.00		WF0130 C	
Total 10.515.00.260 OTHER INSURANCE:				743,470.00	.00			
Total CENTRAL SERVICES:				767,948.56	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.517.00.299 OTHER CONTRACTUAL SERVICES								
UNION PACIFIC RAILROAD CO	324168766	0	CY23 RIGHT OF WAY RENTAL LEASE AGREE	1,200.00	.00		WF0130 C	
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:				1,200.00	.00			
Total COMMUTER PARKING LOT:				1,200.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	02012023	0	HEALTH INSURANCE; FEB 2023	4,387.28	.00		0125 INT	
Total 10.518.00.250 EMPLOYEE BENEFITS:				4,387.28	.00			
Total GARAGE:				4,387.28	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	02012023	0	HEALTH INSURANCE; FEB 2023	77,403.80	.00		0125 INT	
Total 10.520.01.250 EMPLOYEE BENEFITS:				77,403.80	.00			
10.520.01.263 POST RETIREMENT BENEFITS								
BREGMAN, MARC	JAN 2023	0	POST RETIREMENT BENEFIT; JAN 2023	125.00	.00		WF0130 C	
MCNAMARA, JAMES J	JAN 2023	0	POST RETIREMENT BENEFIT; JAN 2023	125.00	.00		WF0130 C	
ZORICH, EDWARD	JAN 2023	0	POST RETIREMENT BENEFIT; JAN 2023	125.00	.00		WF0130 C	
Total 10.520.01.263 POST RETIREMENT BENEFITS:				375.00	.00			
Total POLICE:				77,778.80	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	02012023	0	HEALTH INSURANCE; FEB 2023	5,026.76	.00		0125 INT	
Total 10.521.01.250 EMPLOYEE BENEFITS:				5,026.76	.00			
10.521.01.263 POST RETIREMENT BENEFITS								
BLASKOVICH, ERIC	JAN 2023	0	POST RETIREMENT BENEFIT; JAN 2023	125.00	.00		WF0130 C	
SPARGER, JEFFREY	JAN 2023	0	POST RETIREMENT BENEFIT; JAN 2023	125.00	.00		WF0130 C	
VICELLI, LOUIS	JAN 2023	0	POST RETIREMENT BENEFIT; JAN 2023	125.00	.00		WF0130 C	
Total 10.521.01.263 POST RETIREMENT BENEFITS:				375.00	.00			
Total FIRE:				5,401.76	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	02012023	0	HEALTH INSURANCE; FEB 2023	32,336.48	.00		0125 INT	
Total 10.523.02.250 EMPLOYEE BENEFITS:				32,336.48	.00			
Total AMBULANCE/PARAMEDIC:				32,336.48	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	02012023	0	HEALTH INSURANCE; FEB 2023	20,758.30	.00		0125 INT	
Total 10.525.01.250 EMPLOYEE BENEFITS:				20,758.30	.00			
Total STREET:				20,758.30	.00			
Total CORPORATE FUND:				953,299.72	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.210508 ESCROW: REC RENTAL DEPOSITS								
GARCIA, MONSERRAT	152115	0	DEPOSIT REFUND	187.00	.00		WF0130 C	
Total 35.210508 ESCROW: REC RENTAL DEPOSITS:				187.00	.00			
Total :				187.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	02012023	0	HEALTH INSURANCE; FEB 2023	14,159.32	.00		0125 INT	
Total 35.502.01.250 EMPLOYEE BENEFITS:				14,159.32	.00			
35.502.01.317 OFFICE SUPPLIES								
GARVEY'S OFFICE PRODUCTS	PINV2368071	0	OFFICE SUPPLIES	15.59	.00		WF0130 C	
Total 35.502.01.317 OFFICE SUPPLIES:				15.59	.00			
35.502.36.299 OTHER CONTRACTUAL SERVICES								
ASCAP	2023 LICENSE	0	2023 ANNUAL LICENSE FEE	420.00	.00		WF0130 C	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				420.00	.00			
35.502.36.311 PROGRAM SUPPLIES								
GARVEY'S OFFICE PRODUCTS	PINV2368071	0	PROGRAM SUPPLIES	15.59	.00		WF0130 C	
Total 35.502.36.311 PROGRAM SUPPLIES:				15.59	.00			
Total GENERAL:				14,610.50	.00			
Total RECREATION FUND:				14,797.50	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	02012023	0	HEALTH INSURANCE; FEB 2023	16,282.56	.00		0125 INT	
Total 36.502.01.250 EMPLOYEE BENEFITS:				16,282.56	.00			
Total GENERAL:				16,282.56	.00			
Total PARKS FUND:				16,282.56	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	02012023	0	HEALTH INSURANCE; FEB 2023	4,206.68	.00		0125 INT	
Total 60.502.02.250 EMPLOYEE BENEFITS:				4,206.68	.00			
Total GENERAL:				4,206.68	.00			
Total STREET IMPROVEMENT FUND:				4,206.68	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
65.502.02.401 CAPITAL OUTLAY								
CASTLE CHEVROLET	01192022	10036	2023 CHEVY TRAVERSE	36,102.00	36,102.00	01/19/2023	0119 INT	
Total 65.502.02.401 CAPITAL OUTLAY:				36,102.00	36,102.00			
Total GENERAL:				36,102.00	36,102.00			
Total EQUIPMENT REPLACEMENT FUND:				36,102.00	36,102.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	02012023	0	HEALTH INSURANCE; FEB 2023	13,167.88	.00		0125 INT	
Total 82.502.01.250 EMPLOYEE BENEFITS:				13,167.88	.00			
82.502.01.299 OTHER CONTRACTUAL SERVICES								
JULIE INC	2023-1841	0	ANNUAL PRINT/E-MAIL TRANSMISSIONS 202	1,933.49	.00		WF0130 C	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:				1,933.49	.00			
Total GENERAL:				15,101.37	.00			
Total WATER SUPPLY FUND:				15,101.37	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	02012023	0	HEALTH INSURANCE; FEB 2023	3,661.36	.00		0125 INT	
Total 83.502.01.250 EMPLOYEE BENEFITS:				3,661.36	.00			
83.502.01.299 OTHER CONTRACTUAL SERVICES								
JULIE INC	2023-1841	0	ANNUAL PRINT/E-MAIL TRANSMISSIONS 202	1,933.49	.00		WF0130 C	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				1,933.49	.00			
Total GENERAL:				5,594.85	.00			
Total WASTEWATER FUND:				5,594.85	.00			
Grand Totals:				1,045,384.68	36,102.00			

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	953,299.72
RECREATION FUND	
Total RECREATION FUND:	14,797.50
PARKS FUND	
Total PARKS FUND:	16,282.56
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	4,206.68
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	36,102.00
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	15,101.37
WASTEWATER FUND	
Total WASTEWATER FUND:	5,594.85
Grand Totals:	1,045,384.68

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

DATE 1/26/23 APPROVED BY Charles Howard

VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees

at its Meeting on February 13, 2023

Covering weekly check runs dated for:

February 6, 2023/CY22 .....$58,565.57

2 of 2

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = "WF0206 CY2022"
Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.43100 BUILDING PERMITS								
JOHNSON, DAVE	PERMIT PRIR202200245	0	REFUND INSPECTIONS	350.00	.00		WF0206 C	
Total 10.43100 BUILDING PERMITS:				350.00	.00			
10.45128 MISCELLANEOUS REVENUE								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	DISPUTED ITEMS - REFUNDED	1,078.96-	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	SALES TAX TO BE REFUNDED	27.20	.00		WF0206 C	
Total 10.45128 MISCELLANEOUS REVENUE:				1,051.76-	.00			
Total :				701.76-	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	METRA INTERNET SERVICE; NOVEMBER 20	253.99	.00		WF0206 C	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:				253.99	.00			
Total PUBLIC AFFAIRS:				253.99	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	AMAZON SUBSCRIPTION FOR OFFICE	14.99	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PRIORITY MAIL TO NAPERVILLE - DOCUME	9.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	VILLAGE MANAGER BOOK CLUB MEETING L	51.25	.00		WF0206 C	
Total 10.512.00.399 OTHER SUPPLIES:				75.24	.00			
10.512.01.270 MAINT OF OFFICE EQUIPMENT								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	UPS AND NETWORK SWITCH	186.95	.00		WF0206 C	
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:				186.95	.00			
10.512.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	OFF-SITE STORAGE	58.11	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	STUDIO INTERNET	291.47	.00		WF0206 C	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				349.58	.00			
Total MANAGER:				611.77	.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	0703736-2211 CY2022	0	234 S MONTEREY GRASS CUT	52.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	117 W LESLIE GRASS CUT	51.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	404 N ELLSWORTH GRASS CUT	46.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	29 S MONTEREY GRASS CUT	46.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	59 S MONTEREY GRASS CUT	46.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	406 W HOLLY GRASS CUT	225.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	1044 S LESLIIE	175.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	M VAIL LUNCH	60.10	.00		WF0206 C	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				701.10	.00			
10.514.00.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	ICMA DUES P BURKE	200.00	.00		WF0206 C	
Total 10.514.00.303 DUES & PUBLICATIONS:				200.00	.00			
10.514.00.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	DUAL MONITOR MOUNT	58.99	.00		WF0206 C	
Total 10.514.00.317 OFFICE SUPPLIES:				58.99	.00			
Total COMMUNITY DEVELOPMENT:				960.09	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0030170051 12/2022	0	21 W PLYMOUTH; 12/6-1/9/23	271.63	.00		WF0206 C	
COMMONWEALTH EDISON CO	1043074121 12/2022	0	JACKSON POND; 12/19-1/20/23	23.88	.00		WF0206 C	
COMMONWEALTH EDISON CO	9006703009 12/2022	0	SIREN; 12/5-1/6/23	30.80	.00		WF0206 C	
COMMONWEALTH EDISON CO	9006734022 12/2022	0	106 S. VILLA; 12/5-1/6/23	102.01	.00		WF0206 C	
Total 10.516.00.219 UTILITY - ELECTRIC:				428.32	.00			
10.516.00.222 HEATING & A/C MAINT SERV								
ACITELLI HEATING & PIPING	36676	0	CY22 PW HEATING SERVICE CALL	775.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	GAS PIPING FOR SHOP HEATER	51.51	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	FITTINGS FOR SHOP HEATER	68.09	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	GAS PLUG FOR SHOP HEATER	3.98	.00		WF0206 C	
Total 10.516.00.222 HEATING & A/C MAINT SERV:				898.58	.00			
10.516.00.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	STOCK FOR VAN	34.51	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	CIRCULATING PUMP FOR OLD FIRE STATIO	980.81	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	OVERHEAD DOOR REMOTES	68.90	.00		WF0206 C	
Total 10.516.00.315 BUILDING MAINT SUPPLIES:				1,084.22	.00			
10.516.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	ANTIFREEZE	67.20	.00		WF0206 C	
Total 10.516.00.399 OTHER SUPPLIES:				67.20	.00			
Total BUILDINGS & GROUNDS:				2,478.32	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.517.00.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	8000258004 12/2022	0	METRA STN PARK LOT; 12/6-1/9/23	92.70	.00		WF0206 C	
Total 10.517.00.219 UTILITY - ELECTRIC:				92.70	.00			
10.517.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	METRA PESTICIDE SERVICES	45.00	.00		WF0206 C	
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:				45.00	.00			
10.517.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	CIRCUIT BOARD FOR METRA FURNACE	398.33	.00		WF0206 C	
Total 10.517.00.399 OTHER SUPPLIES:				398.33	.00			
Total COMMUTER PARKING LOT:				536.03	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.250 EMPLOYEE BENEFITS								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	FMSCA CDL ANNUAL QUERY SEARCH FEE	25.00	.00		WF0206 C	
Total 10.518.00.250 EMPLOYEE BENEFITS:				25.00	.00			
10.518.00.308 ENGINE OIL								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	STOCK ENGINE OIL FOR CHEVY SQUADS	325.80	.00		WF0206 C	
Total 10.518.00.308 ENGINE OIL:				325.80	.00			
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	STOCK AIR DRIER PURGE VALVE	71.19	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PW 4,96 STOCK FILTERS	247.58	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PW 93, 62 SLACK ADJUSTER, LIGHTS,FITTIN	172.90	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PW HOSE SUPPORT , CLAMP	344.39	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	STOCK FILTERS AND FITTINGS	110.90	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	REC 254 REAR BRAKE PADS	55.24	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PW 94 ABS RELAY VALVE , FITTINGS	206.51	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PW 94 SOLENOID MODULATOR	261.60	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PW 96 OIL PRESSURE SENSOR	107.67	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	STOCK FILTERS AND FITTINGS	110.58	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	WIRE PIGTSAILS FOR NEW SQUADS	203.04	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	FIRE E81 REAR BRAKE CHAMBER	599.57	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PW 4 EMISSIONS REPAIRS	1,184.38	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PW 19 BATTERY	134.95	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PW77 PW 78 SIDE BROOMS (4)	621.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	STOCK BRAKE ROTORS FOR POLICE CARS	214.26	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	STOCK BRAKE PADS FOR POLICE CARS	209.44	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PW 62 TRANSMISSION FLUSH	985.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	FIRE C81 RETURNED BRAKE PARTS	172.86-	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	FIRE C81 FRONT BRAKE PADS & ROTORS	168.17	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	FIRE O81 DRIVERS SEAT CONTROLS	146.14	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	STOCK BRAKE CHAMBER	55.19	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	STOCK OIL FILTERS FOR POLICE CARS	94.80	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PW 65 HITCH REDUCER	22.79	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	STOCK FILTERS	144.92	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PW 93- 257.90 PD 191 - 134.95 BATEERIES	392.85	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PW94 PLOW FITTINGS	125.22	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PW 17 BLOCK HEATER CORD	50.14	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PW 93 FUEL REGULATOR	626.71	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PD 196 4 NEW TIRES	575.56	.00		WF0206 C	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PW 21 CUSTOM ASSEMBLY	179.50	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PW 17 BLOCK HEATER CORD	80.59	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PW 21 HYD TUBE FOR BREAKER	271.09	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	STOCK AIR FILTERS	39.84	.00		WF0206 C	
SECURE-IDLE INC	12782	0	FIRE U-81, O-82 IGNITION OVERRIDE UNITS	257.87	.00		WF0206 C	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:				8,898.72	.00			
10.518.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	TONER	25.99	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	REFILL TANKS FOR WELDING	116.94	.00		WF0206 C	
Total 10.518.00.399 OTHER SUPPLIES:				142.93	.00			
Total GARAGE:				9,392.45	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.519.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	REPLACEMENT PARTS FOR EOS ARROW G	252.77	.00		WF0206 C	
Total 10.519.00.399 OTHER SUPPLIES:				252.77	.00			
Total ENGINEERING:				252.77	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	CAR SEAT TECHNICIAN RECERT FEE FOR C	55.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	TRNG-ARMORER COURSE-OFC POLLACK	130.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	2022 ITOA FALL CONFERENCE 2022	390.00	.00		WF0206 C	
Total 10.520.01.202 TRAINING & CONFERENCES:				575.00	.00			
10.520.01.210 TELEPHONE								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PD CABLE SVC-NOV 2022	42.08	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PD CABLE SVC-DEC 2022	42.08	.00		WF0206 C	
Total 10.520.01.210 TELEPHONE:				84.16	.00			
10.520.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	MAILING OF LICENSE PLATES TO RIGHTFUL	10.20	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	2023 WALL CALENDAR FOR ADMIN OFC	11.88	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	2023 CALENDARDS FOR SGTS DESKS	69.36	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	2023 DESK CALENDAR FOR RECORDS SUP	10.98	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	2023 CALENDAR FOR RECORDS CLERK	15.89	.00		WF0206 C	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				118.31	.00			
10.520.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	25 EXPANDABLE FILES FOR FTO TRAINING	228.00	.00		WF0206 C	
Total 10.520.01.317 OFFICE SUPPLIES:				228.00	.00			
10.520.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	HALLOWEEN CANDY FOR OFFICERS TO PA	100.69	.00		WF0206 C	
Total 10.520.01.399 OTHER SUPPLIES:				100.69	.00			
10.520.08.281 RENTAL OF EQUIPMENT								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	WATER & FILTRATION SVC OCT-NOV 2022	44.00	.00		WF0206 C	
Total 10.520.08.281 RENTAL OF EQUIPMENT:				44.00	.00			
10.520.08.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	DETECTIVES-BKGRND CK SVCS SEPT-OCT	84.80	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	CREDIT CK FOR INVESTIGATIONS-SEPT 202	30.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	DETECTIVES-BKGRND CK SVCS NOV-DEC 2	92.00	.00		WF0206 C	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	SUPPLIES FOR INVESTIGATIONS/DETECTIV	44.44	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	EVIDENCE TAPE	223.92	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	CAR CELL CHARGER AND MOUNT FOR DET.	35.47	.00		WF0206 C	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:				510.63	.00			
10.520.09.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	HALLOWEEN CANDY FOR SQUADS-TO PAS	93.41	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	4 FLASHLIGHTS FOR OFFICERS	52.33	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	6-XXL & 4-XL TRAFFIC SAFETY VESTS FOR	177.60	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	GAS FOR #191 NEW DURANGO SQUAD-TO	35.02	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	2023 CALENDAR FOR RECORDS CLERK	16.97	.00		WF0206 C	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:				375.33	.00			
10.520.09.333 RANGE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	STREAMLIGHTS FOR OFFICERS	130.88	.00		WF0206 C	
Total 10.520.09.333 RANGE SUPPLIES:				130.88	.00			
Total POLICE:				2,167.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	FIRE CHIEF POSITION POSTING	100.00	.00		WF0206 C	
VERIZON WIRELESS	9924690388	0	WIRELESS SERVICE (4) AIRLINKS (7) IPADS	487.05	.00		WF0206 C	
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:				587.05	.00			
10.521.01.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	DRR RESCUE LICENSES	31.98	.00		WF0206 C	
Total 10.521.01.303 DUES & PUBLICATIONS:				31.98	.00			
10.521.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PENCILS FOR TESTING	36.06	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	MARKERS, HIGHLIGHTERS, PLANNERS	46.81	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	OFFICE SUPPLIES	23.39	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	CANDY FOR TRICK OR TREAT EVENT	27.98	.00		WF0206 C	
Total 10.521.01.317 OFFICE SUPPLIES:				134.24	.00			
10.521.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	COFFEE FOR RETIREMENT	11.99	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	SUPPLIES FOR RETIREMENT	18.16	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	FOOD FOR RETIREMENT	670.88	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	FOOD FOR RETIREMENT	48.15	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	REFRESHMENTS RETIREMENT CAKE	86.95	.00		WF0206 C	
Total 10.521.01.399 OTHER SUPPLIES:				836.13	.00			
10.521.22.202 TRAINING & CONFERENCES								
FURTAK, JACOB	81063416	0	ACCOMODATIONS/TRAINING REIMBURSE	1,190.01	.00		WF0206 C	
Total 10.521.22.202 TRAINING & CONFERENCES:				1,190.01	.00			
10.521.22.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	TECHNICAL RESCUE MATERIAL	149.56	.00		WF0206 C	
Total 10.521.22.303 DUES & PUBLICATIONS:				149.56	.00			
Total FIRE:				2,928.97	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	FIRST AID SUPPLIES	29.98	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	FIRST AID SUPPLIES	41.86	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	FIRST AID SUPPLIES	22.59	.00		WF0206 C	
Total 10.523.02.399 OTHER SUPPLIES:				94.43	.00			
Total AMBULANCE/PARAMEDIC:				94.43	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	DONUTS	29.12	.00		WF0206 C	
Total 10.525.01.202 TRAINING & CONFERENCES:				29.12	.00			
10.525.25.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0179073093 12/2022	0	889 W NO STREETLGHTS; 12/6-1/9/23	65.14	.00		WF0206 C	
COMMONWEALTH EDISON CO	0969040060 12/2022	0	TRAFFIC SIGNALS; 12/7-1/10/23	883.95	.00		WF0206 C	
COMMONWEALTH EDISON CO	3779053023 12/2022	0	STREETLIGHTS 2; 12/5-1/6/23	77.65	.00		WF0206 C	
COMMONWEALTH EDISON CO	5763147089 12/2022	0	STREETLIGHTS 1; 11/30-1/5/23	298.12	.00		WF0206 C	
Total 10.525.25.219 UTILITY - ELECTRIC:				1,324.86	.00			
10.525.25.299 OTHER CONTRACTUAL SERVICES								
H & H ELECTRIC COMPANY	40711	0	DECEMBER TRAFFIC SIGNAL MAINTENANC	624.00	.00		WF0206 C	
Total 10.525.25.299 OTHER CONTRACTUAL SERVICES:				624.00	.00			
10.525.25.395 STREET SIGN MATERIALS								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	FLAG POLE PARTS	564.00	.00		WF0206 C	
Total 10.525.25.395 STREET SIGN MATERIALS:				564.00	.00			
10.525.28.322 HAND TOOLS								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	RAKES, SHOVELS, LOOP RUNNERS	276.10	.00		WF0206 C	
Total 10.525.28.322 HAND TOOLS:				276.10	.00			
Total STREET:				2,818.08	.00			
Total CORPORATE FUND:				21,792.14	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.210 TELEPHONE								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	CABLE BOX RENTAL ICC/CRB	8.44	.00		WF0206 C	
Total 35.502.01.210 TELEPHONE:				8.44	.00			
35.502.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	WALL CALENDAR (YEARLY) AND WEBCAM C	16.96	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	BADGE HOLDER AND WALL CALENDAR (MO	41.86	.00		WF0206 C	
GORDON FLESCH CO. INC	IN14024272-1	0	FREIGHT	14.38	.00		WF0206 C	
Total 35.502.01.317 OFFICE SUPPLIES:				73.20	.00			
35.502.16.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	8668740009 12/2022	0	TENNIS CRTS; 12/5-1/5/23	23.61	.00		WF0206 C	
COMMONWEALTH EDISON CO	9006778006 12/2022	0	LIONS FIELD; 12/5-1/6/23	55.60	.00		WF0206 C	
Total 35.502.16.219 UTILITY - ELECTRIC:				79.21	.00			
35.502.16.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	REC PESTICIDE SERVICES	275.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	ICC WINDOW REPAIRS, DOWN PAYMENT	550.00	.00		WF0206 C	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:				825.00	.00			
35.502.16.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	LIGHTS FOR ICC	44.97	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	LIGHTS FOR ICC	29.98	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	ELECTRICAL SUPPLIES	7.99	.00		WF0206 C	
Total 35.502.16.315 BUILDING MAINT SUPPLIES:				82.94	.00			
35.502.16.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	ICC CLEANING SUPPLIES	20.97	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	ICC CLEANING SUPPLIES	15.99	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	6-FOOT TABLES FOR ICC	288.44	.00		WF0206 C	
Total 35.502.16.399 OTHER SUPPLIES:				325.40	.00			
35.502.35.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	FLEECE STAFF JACKETS	535.05	.00		WF0206 C	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 35.502.35.311 PROGRAM SUPPLIES:				535.05	.00			
35.502.36.282 RENTAL/LEASE								
SCHOOL DISTRICT 45	1563	0	CY22 D45 MAIN GYM RENTAL - WOMEN'S V	125.00	.00		WF0206 C	
SCHOOL DISTRICT 45	1564	0	CY22 D45 MAIN GYM RENTAL - WOMEN'S V	75.00	.00		WF0206 C	
SCHOOL DISTRICT 45	1565	0	CY22 D45 AUX GYM RENTAL - YTH BASKETB	125.00	.00		WF0206 C	
SCHOOL DISTRICT 45	1566	0	CY22 D45 AUX GYM RENTAL - YTH BASKETB	125.00	.00		WF0206 C	
SCHOOL DISTRICT 45	1567	0	CY22 D45 MAIN GYM RENTAL - YTH BASKET	125.00	.00		WF0206 C	
SCHOOL DISTRICT 45	1568	0	CY22 D45 AUX GYM RENTAL - WOMEN'S VO	62.50	.00		WF0206 C	
SCHOOL DISTRICT 45	1569	0	CY22 D45 AUX GYM RENTAL - YTH BASKETB	75.00	.00		WF0206 C	
SCHOOL DISTRICT 45	1570	0	CY22 D45 AUX GYM RENTAL - YTH BASKETB	200.00	.00		WF0206 C	
SCHOOL DISTRICT 45	1571	0	CY22 D45 MAIN GYN RENTAL - YTH BASKET	200.00	.00		WF0206 C	
SCHOOL DISTRICT 45	1572	0	CY22 D45 MAIN GYM RANTAL - YTH BASKET	175.00	.00		WF0206 C	
Total 35.502.36.282 RENTAL/LEASE:				1,287.50	.00			
35.502.36.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	RECREATION DEPARTMENT EMAIL MARKET	125.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	ONLINE MARKETING PLATFORM FOR THE R	1,050.00	.00		WF0206 C	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				1,175.00	.00			
35.502.36.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	ONLINE FITNESS PLATFORM	14.99	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	BASKETBALL CONES, WHISTLES, BALL PUM	147.40	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	EARLY CHILDHOOD PROGRAM SUPPLIES	72.23	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PRESCHOOL SUPPLIES	19.96	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	RETURN SHIPPING	50.99	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	35009	HOLIDAY TRAIN RIDE SUPPLIES	60.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	35009	HOLIDAY TRAIN RIDE SUPPLIES	138.66	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	FALL CAMP FIELD TRIP	134.75	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	GROCERIES FOR FUNTIME JUNCTION	217.68	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	CHRISTMAS CRAFTS SUPPLIES	14.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	GROCERIES FOR FUNTIME JUNCTION	239.80	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	RETURN CREDIT GROCERIES	8.98-	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	GROCERIES FOR FUNTIME JUNCTION	54.25	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	ADMISSION-SENIOR TRIP	275.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	LET'S DO LLUNCH CARRYOUT 10/27	133.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	GROCERIES-NATIONAL DAY PROGRAM	26.44	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	GROCERIES-FUNTIME JUNCTION	89.58	.00		WF0206 C	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	ADMISSION-SENIOR TRIP	520.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	GROCERIES-FUNTIME/SENIORS	158.89	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	GROCERIES-NOV. BIRTHDAY LUNCH	17.89	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	LET'S DO LUNCH CARRYOUT 11/3	229.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	SUPPLIES-FUNTIME	66.75	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	SUPPLIES-FUNTIME	11.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	GROCERIES-NOV. BIRTHDAY LUNCH	26.44	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	SUPPLIES-FUNTIME	8.68	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	SUPPLIES-FUNTIME	35.01	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PURCHASE REFUND	1.20-	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PURCHASE REFUND	1.20-	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	REFUND	1.20-	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	REFUND	1.20-	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	REFUND	1.20-	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	SUPPLIES-FUNTIME	81.12	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	SUPPLIES-NOV. B'DAY LUNCH/TRAIN RIDE	113.75	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PRIZES-DONUT/BIRTHDAY BINGO	107.25	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	REFUND	15.99-	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	SUPPLIES-FUNTIME	16.24	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	GROCERIES-NOV. BIRTHDAY LUNCH	24.34	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	SUPPLIES-HOLIDAY PROGRAMS	55.17	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	SUPPLIES-HOLIDAY PROGRAMS	58.70	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	SUPPLIES-FUNTIME	12.43	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	SUPPLIES-PRESCHOOL	36.97	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	SUPPLIES-PRESCHOOL	52.34	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	BINGO PRIZES/FUNTIME SUPPLIES	36.25	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	POP-SENIOR PROGRAMS	18.25	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	SUPPLIES-TRAIN RIDE	13.40	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	DONUTS-11/16 DONUT BINGO	34.05	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	LET'S DO LUNCH CARRYOUT 11/17	240.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	35009	POSTAGE-HOLIDAY TRAIN RIDE	4.60	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	35009	HOLIDAY TRAIN RIDE SUPPLIES	27.98	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	YOUTH PROGRAM SUPPLIES	27.89	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	SUPPLIES-FALL CAMP	73.61	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	BINGO PRIZES	85.75	.00		WF0206 C	
Total 35.502.36.311 PROGRAM SUPPLIES:				3,851.51	.00			
35.502.36.334 RESALE ITEMS								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	DANCE RECITAL COSTUMES	2,642.60	.00		WF0206 C	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 35.502.36.334 RESALE ITEMS:				2,642.60	.00			
Total GENERAL:				10,885.85	.00			
Total RECREATION FUND:				10,885.85	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0603100125 12/2022	0	TWIN LAKES; 12/27-1/26/23	136.04	.00		WF0206 C	
COMMONWEALTH EDISON CO	9006795007 12/2022	0	ROTARY PARK; 12/5-1/6/23	33.82	.00		WF0206 C	
Total 36.502.01.219 UTILITY - ELECTRIC:				169.86	.00			
36.502.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	KEYS	24.90	.00		WF0206 C	
Total 36.502.01.317 OFFICE SUPPLIES:				24.90	.00			
36.502.02.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PARKS PESTICIDE SERVICES	255.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PKS OFFICE WATER	56.19	.00		WF0206 C	
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:				311.19	.00			
36.502.02.304 GROUNDS SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PRAIRIE PATH MARKING PAINT	9.99	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	CHRISTMAS LIGHTS	899.40	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	CHRISTMAS LIGHTS	324.53	.00		WF0206 C	
Total 36.502.02.304 GROUNDS SUPPLIES:				1,233.92	.00			
36.502.02.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	COAT RACKS FOR NORTH TERRACE	37.32	.00		WF0206 C	
Total 36.502.02.315 BUILDING MAINT SUPPLIES:				37.32	.00			
36.502.02.320 ELECTRICAL SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	LIGHTS	25.17	.00		WF0206 C	
Total 36.502.02.320 ELECTRICAL SUPPLIES:				25.17	.00			
36.502.02.325 GENERAL EQUIPMENT PARTS								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	HARDWARE	72.85	.00		WF0206 C	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:				72.85	.00			
Total GENERAL:				1,875.21	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total PARKS FUND:				1,875.21	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
41.502.01.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	7748424005 12/2022	0	JEFF POOL; 12/6-1/9/23	315.88	.00		WF0206 C	
Total 41.502.01.219 UTILITY - ELECTRIC:				315.88	.00			
Total GENERAL:				315.88	.00			
Total SWIMMING POOL FUND:				315.88	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.210 TELEPHONE								
MANTELS, KEVIN	MANTELSPHONE2022070	0	REIMBURSEMENT FOR PERSONAL PHONE;	24.99	.00		WF0206 C	
MANTELS, KEVIN	MANTELSPHONE2022070	0	REIMBURSEMENT FOR PHONE USAGE; 202	24.99	.00		WF0206 C	
MANTELS, KEVIN	MANTELSPHONE2022070	0	REIMBURSEMENT FOR PERSONAL PHONE;	24.99	.00		WF0206 C	
MANTELS, KEVIN	MANTELSPHONE2022070	0	REIMBURSEMENT FOR PHONE USAGE; 202	24.99	.00		WF0206 C	
Total 60.502.02.210 TELEPHONE:				99.96	.00			
60.502.02.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	SMARTSHEET MONTHLY SUBSCRIPTION	19.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	ZOOM MONTHLY SUBSCRIPTION	14.99	.00		WF0206 C	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				33.99	.00			
60.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	SURVEYING TOOLS AND MATERIALS	573.64	.00		WF0206 C	
Total 60.502.02.399 OTHER SUPPLIES:				573.64	.00			
60.502.10.292 ENGINEERING SERVICES								
CIVILTECH ENGINEERING INC	51952	0	VILLA AVENUE IMPROVEMENT PROJECT PE	2,965.63	.00		WF0206 C	
CIVILTECH ENGINEERING INC	51955	0	VILLA AVENUE IMPROVEMENT PROJECT PH	3,159.57	.00		WF0206 C	
CIVILTECH ENGINEERING INC	52090	0	VILLA AVENUE IMPROVEMENT PROJECT PE	929.66	.00		WF0206 C	
Total 60.502.10.292 ENGINEERING SERVICES:				7,054.86	.00			
Total GENERAL:				7,762.45	.00			
Total STREET IMPROVEMENT FUND:				7,762.45	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
68.502.10.292 ENGINEERING SERVICES								
EDWIN HANCOCK ENGINEERING CO	22-1081	0	MAPLE AREA IMPROVEMENT PROJECT	1,113.75	.00		WF0206 C	
EDWIN HANCOCK ENGINEERING CO	22-1190	0	MAPLE AREA IMPROVEMENT PROJECT	149.00	.00		WF0206 C	
Total 68.502.10.292 ENGINEERING SERVICES:				1,262.75	.00			
Total GENERAL:				1,262.75	.00			
Total STORMWATER BUYOUT FUND:				1,262.75	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	SPEAKERS	17.99	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	PHONE CASES	32.72	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	TV MOUNT	105.99	.00		WF0206 C	
Total 82.502.01.399 OTHER SUPPLIES:				156.70	.00			
82.502.02.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0005158074 12/2022	0	520 N PRINCETON; 12/7-1/10/23	648.18	.00		WF0206 C	
COMMONWEALTH EDISON CO	0233060038 12/2022	0	CENTRAL PUMPING STN; 12/7-1/10/23	412.97	.00		WF0206 C	
COMMONWEALTH EDISON CO	6152211004 12/2022	0	WTR/SWR; 12/5-1/6/23	211.06	.00		WF0206 C	
COMMONWEALTH EDISON CO	6667072019 12/2022	0	WELL #2; 12/5-1/6/23	23.61	.00		WF0206 C	
Total 82.502.02.219 UTILITY - ELECTRIC:				1,295.82	.00			
82.502.02.292 ENGINEERING SERVICES								
EDWIN HANCOCK ENGINEERING CO	22-1081	0	MAPLE AREA IMPROVEMENT PROJECT	1,392.19	.00		WF0206 C	
EDWIN HANCOCK ENGINEERING CO	22-1190	0	MAPLE AREA IMPROVEMENT PROJECT	186.25	.00		WF0206 C	
Total 82.502.02.292 ENGINEERING SERVICES:				1,578.44	.00			
82.502.02.299 OTHER CONTRACTUAL SERVICES								
ASSOCIATED TECHNICAL SERVICES	36593	0	ANNUAL LEAK DETECTION SURVEY	545.00	.00		WF0206 C	
PRECISE MRM LLC	200-1040486	0	AUTOMATIC VEHICLE LOCATION (AVL) MON	150.00	.00		WF0206 C	
PRECISE MRM LLC	200-1040965	0	AUTOMATIC VEHICLE LOCATION (AVL) MON	170.00	.00		WF0206 C	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:				865.00	.00			
82.502.02.354 WATER METERS								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	WATER METER MANAGEMENT ACCESSORI	129.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	WATER METER MANAGEMENT ACCESSORI	349.00	.00		WF0206 C	
Total 82.502.02.354 WATER METERS:				478.00	.00			
82.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	MIRACLE WIPES, PLIERS, TAPE	78.82	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	FASTENERS	4.76	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	DRILL BITS	37.98	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	BALL VALVE FOR 113 E. DIVISION	29.99	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	SOCKET DRIVER ADAPTER, MOULDING PUL	84.77	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	HOSE ADAPTER	16.99	.00		WF0206 C	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	RAGS, SIMPLE GREEN	46.17	.00		WF0206 C	
Total 82.502.02.399 OTHER SUPPLIES:				299.48	.00			
Total GENERAL:				4,673.44	.00			
Total WATER SUPPLY FUND:				4,673.44	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	55" TV (REPLACES ONE DAMAGED BY LIGH	319.99	.00		WF0206 C	
Total 83.502.01.399 OTHER SUPPLIES:				319.99	.00			
83.502.01.402 NON-CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	HANDHELD BLOWER	94.24	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	LITHIUM CORDLESS WET/DRY VACUUM	179.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	18 VOLT BATTERIES WITH CHARGER	104.76	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2022	0	SAMSUNG 86" TV - PW	1,299.99	.00		WF0206 C	
Total 83.502.01.402 NON-CAPITAL OUTLAY:				1,677.99	.00			
83.502.02.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0007134036 12/2022	0	WESTLANDS LIFT STN; 12/7-1/10/23	36.12	.00		WF0206 C	
COMMONWEALTH EDISON CO	0017087035 12/2022	0	WET WEATHER ; 11/2-12/5/22	1,772.65	.00		WF0206 C	
COMMONWEALTH EDISON CO	0045126092 12/2022	0	NORTH & YALE; 12/27-1/26/23	295.83	.00		WF0206 C	
COMMONWEALTH EDISON CO	0051086116 12/2022	0	900 N VILLA; 12/27-1/26/23	352.23	.00		WF0206 C	
COMMONWEALTH EDISON CO	0063015145 12/2022	0	S VILLA LIFT STN; 12/7-1/10/23	1,145.23	.00		WF0206 C	
COMMONWEALTH EDISON CO	0375103058 12/2022	0	RT 83 LIFT STN; 12/7-1/10/23	50.61	.00		WF0206 C	
COMMONWEALTH EDISON CO	0474090018 12/2022	0	YALE/RIDGE LIFT STN; 12/7-1/10/23	87.39	.00		WF0206 C	
Total 83.502.02.219 UTILITY - ELECTRIC:				3,740.06	.00			
83.502.02.292 ENGINEERING SERVICES								
EDWIN HANCOCK ENGINEERING CO	22-1081	0	MAPLE AREA IMPROVEMENT PROJECT	1,392.19	.00		WF0206 C	
EDWIN HANCOCK ENGINEERING CO	22-1190	0	MAPLE AREA IMPROVEMENT PROJECT	186.25	.00		WF0206 C	
Total 83.502.02.292 ENGINEERING SERVICES:				1,578.44	.00			
83.502.02.299 OTHER CONTRACTUAL SERVICES								
PRECISE MRM LLC	200-1040486	0	AUTOMATIC VEHICLE LOCATION (AVL) MON	150.00	.00		WF0206 C	
PRECISE MRM LLC	200-1040965	0	AUTOMATIC VEHICLE LOCATION (AVL) MON	170.00	.00		WF0206 C	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:				320.00	.00			
83.502.02.357 SEWERMAIN REPAIR PARTS								
CORE & MAIN	S118987	0	SEWER MAIN PARTS FOR STOCK	1,730.00	.00		WF0206 C	
Total 83.502.02.357 SEWERMAIN REPAIR PARTS:				1,730.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.04.292 ENGINEERING SERVICES								
EDWIN HANCOCK ENGINEERING CO	22-1081	0	MAPLE AREA IMPROVEMENT PROJECT	556.87	.00		WF0206 C	
EDWIN HANCOCK ENGINEERING CO	22-1190	0	MAPLE AREA IMPROVEMENT PROJECT	74.50	.00		WF0206 C	
Total 83.502.04.292 ENGINEERING SERVICES:				631.37	.00			
Total GENERAL:				9,997.85	.00			
Total WASTEWATER FUND:				9,997.85	.00			
Grand Totals:				58,565.57	.00			

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	21,792.14
RECREATION FUND	
Total RECREATION FUND:	10,885.85
PARKS FUND	
Total PARKS FUND:	1,875.21
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	315.88
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	7,762.45
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	1,262.75
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	4,673.44
WASTEWATER FUND	
Total WASTEWATER FUND:	9,997.85
Grand Totals:	58,565.57

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

DATE 2/2/23 APPROVED BY

Amount Paid

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice Detail.Adjustmentid = {IS NULL}
Invoice.Batch = "WF0206 CY2022"

VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees

at its Meeting on February 13, 2023

Covering weekly check runs dated for:

February 6, 2023/CY23 ..... $183,011.75

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = "WF0206 CY2023","0201 INT CY2023"
Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.210508 ESCROW: P. W. PROJECTS								
F3 PLUMBING & MAINTENANCE LLC	PRRW202201448	0	BOND REFUND 216 W DIVISION STORM DR	1,200.00	.00		WF0206 C	
Total 10.210508 ESCROW: P. W. PROJECTS:				1,200.00	.00			
Total :				1,200.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.303 DUES & PUBLICATIONS								
ILLINOIS MUNICIPAL LEAGUE	01272023	0	ANNUAL MEMBERSHIP; 2023	1,750.00	.00		WF0206 C	
INTERNATIONAL INSTITUTE OF	ID27219	0	ANNUAL MEMBERSHIP FEE;H.KORYNECKY	250.00	.00		WF0206 C	
Total 10.511.00.303 DUES & PUBLICATIONS:				2,000.00	.00			
10.511.00.656 FIRE & POLICE COMMISSION								
RUIZ, PATTY	JAN23	0	BFPC ADMIN RECORDING SRVC	100.00	.00		WF0206 C	
Total 10.511.00.656 FIRE & POLICE COMMISSION:				100.00	.00			
Total PUBLIC AFFAIRS:				2,100.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.01.270 MAINT OF OFFICE EQUIPMENT								
DELL MARKETING LP	10647931805	0	OPTIPLEX 3000 COMPUTERS	8,557.38	.00		WF0206 C	
DELL MARKETING LP	10648069526	0	POWERPROTECT DD3300	15,312.47	.00		WF0206 C	
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:				23,869.85	.00			
Total MANAGER:				23,869.85	.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	N9775024	0	QRTLY PSTG MACH RENTAL; 2/24/23 - 5/23/2	708.13	.00		WF0206 C	
Total 10.515.00.281 RENTAL OF EQUIPMENT:				708.13	.00			
Total CENTRAL SERVICES:				708.13	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.299 OTHER CONTRACTUAL SERVICES								
GATE OPTIONS	43730	0	GATE REPAIRS AT 100 W HOME	210.00	.00		WF0206 C	
VILLA PARK OFFICE EQUIPMENT	76615	0	OFFICE FURNITURE VILLAGE HALL	4,594.98	.00		WF0206 C	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				4,804.98	.00			
Total BUILDINGS & GROUNDS:				4,804.98	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.215 SHOP SERVICES								
CINTAS CORPORATION #344	4144043441	0	CY23 MATS,TOWELS,UNIFORMS	58.46	.00		WF0206 C	
CINTAS CORPORATION #344	4144760852	0	UNIFORMS, TOWELS	46.46	.00		WF0206 C	
Total 10.518.00.215 SHOP SERVICES:				104.92	.00			
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS								
BRAD MANNING FORD INC	203038	0	CY23 PD164 LEFT REAR SPINDLE	369.23	.00		WF0206 C	
BRAD MANNING FORD INC	203255	0	CY23 PD164 REPLACEMENT BRAKE PADS R	390.95	.00		WF0206 C	
BRAD MANNING FORD INC	203581	0	CY23 FIRE U-81 RT FT TIRE PRESS SENSOR	62.72	.00		WF0206 C	
BRAD MANNING FORD INC	203582	0	CY23 PKS252 CLOCKSPRING FOR STEERIN	109.78	.00		WF0206 C	
DUPAGE TIRE & AUTO CENTER INC	163718	0	CY23 PD188, PD191 REPLACEMENT TIRES	962.14	.00		WF0206 C	
WENTWORTH TIRE SERVICE	40064132	0	CY23 PW17 END LOADER RIGHT REAR TIRE	301.50	.00		WF0206 C	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:				2,196.32	.00			
Total GARAGE:				2,301.24	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.09.281 RENTAL OF EQUIPMENT								
STERLING & KNIGHT PAWN	2T23000680	0	PURCHASE OF CELLPHONE RELATING TO	499.99	.00		0201 INT	
Total 10.520.09.281 RENTAL OF EQUIPMENT:				499.99	.00			
Total POLICE:				499.99	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.399 OTHER SUPPLIES								
COMMON CENTS EMS SUPPLY LLC	61105	0	CHAIR SHOULDER STRAP REPLACEMENT	77.75	.00		WF0206 C	
Total 10.523.02.399 OTHER SUPPLIES:				77.75	.00			
Total AMBULANCE/PARAMEDIC:				77.75	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.524.02.299 OTHER CONTRACTUAL SERVICES								
KUUSAKOSKI US LLC	A-10770	0	ELECTRONIC RECYCLING	1,551.39	.00		WF0206 C	
LAKESHORE RECYCLING SYSTEMS	3319504	0	TRASH & BRUSH REMOVAL JAN 2023	138,201.12	.00		WF0206 C	
Total 10.524.02.299 OTHER CONTRACTUAL SERVICES:				139,752.51	.00			
Total GARBAGE:				139,752.51	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.25.395 STREET SIGN MATERIALS								
LAWSON PRODUCTS INC	9310255590	0	HARDWARE FOR STREET SIGNS	583.05	.00		WF0206 C	
Total 10.525.25.395 STREET SIGN MATERIALS:				583.05	.00			
10.525.25.399 OTHER SUPPLIES								
SUPERCO SPECIALTY PRODUCTS	PSI483212	0	COVER-UP FOR ASHPHALT	247.12	.00		WF0206 C	
Total 10.525.25.399 OTHER SUPPLIES:				247.12	.00			
10.525.27.399 OTHER SUPPLIES								
POSITIVE IMPRESSIONS	PPJ-6168	0	VP NAME TAGS	600.60	.00		WF0206 C	
Total 10.525.27.399 OTHER SUPPLIES:				600.60	.00			
Total STREET:				1,430.77	.00			
Total CORPORATE FUND:				176,745.22	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	0703736-2211 CY2023	0	MEMBERSHIP DUES FOR IPRA	264.00	.00		WF0206 C	
Total 35.502.01.303 DUES & PUBLICATIONS:				264.00	.00			
35.502.01.317 OFFICE SUPPLIES								
GARVEY'S OFFICE PRODUCTS	PINV2372809	0	ICC OFFICE SUPPLIES	93.31	.00		WF0206 C	
Total 35.502.01.317 OFFICE SUPPLIES:				93.31	.00			
35.502.36.299 OTHER CONTRACTUAL SERVICES								
AMERICAN RED CROSS	22534637	0	CY23 ARC CERTIFICATION EARLY CHILDHO	140.00	.00		WF0206 C	
QUICKSCORES LLC	230137	0	CY23 WOMENS VOLLEYBALL SCHEDULING	91.00	.00		WF0206 C	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				231.00	.00			
35.502.36.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2211 CY2023	35001	PRINCESS BALL DJ DEPOSIT	150.00	.00		WF0206 C	
BMO HARRIS MASTERCARD	0703736-2211 CY2023	35010	MOM/SON DJ DEPOSIT	150.00	.00		WF0206 C	
Total 35.502.36.311 PROGRAM SUPPLIES:				300.00	.00			
35.502.36.334 RESALE ITEMS								
HOLY COW SPORTS INC	230095	0	CY23 SOCCER UNIFORM JERSEY SPECIAL	30.00	.00		WF0206 C	
Total 35.502.36.334 RESALE ITEMS:				30.00	.00			
Total GENERAL:				918.31	.00			
Total RECREATION FUND:				918.31	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.02.325 GENERAL EQUIPMENT PARTS								
SHOREWOOD HOME & AUTO INC	03-344883	0	CY23 SNOWBLOWER GEAR DRIVE	1,926.62	.00		WF0206 C	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:				1,926.62	.00			
Total GENERAL:				1,926.62	.00			
Total PARKS FUND:				1,926.62	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.02.293 LABORATORY TESTING								
ETP LABS INC	23-136404	0	ROUTINE MONTHLY WATER SAMPLES	312.00	.00		WF0206 C	
PACE ANALYTICAL SERVICES LLC	I9543568	0	DBP QUARTERLY SAMPLES	502.60	.00		WF0206 C	
Total 82.502.02.293 LABORATORY TESTING:				814.60	.00			
82.502.02.299 OTHER CONTRACTUAL SERVICES								
ASSOCIATED TECHNICAL SERVICES	36560	0	EMERGENCY LEAK DETECTION AT LINCOLN	812.00	.00		WF0206 C	
MIDLAND PLUMBING & SEWER	8345	0	REBUILT RPZ AT 740 N. WESTMORE	455.00	.00		WF0206 C	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:				1,267.00	.00			
Total GENERAL:				2,081.60	.00			
Total WATER SUPPLY FUND:				2,081.60	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.02.293 LABORATORY TESTING								
ETP LABS INC	23-52753	0	WWFTF SAMPLES	170.00	.00		WF0206 C	
ETP LABS INC	23-52762	0	WWFTF SAMPLES	170.00	.00		WF0206 C	
Total 83.502.02.293 LABORATORY TESTING:				340.00	.00			
83.502.02.401 CAPITAL OUTLAY								
COONEY, JOHN & HELEN	PRPL202300049	0	REIMBURSEMENT 835 S GRANT STAIRWELL	1,000.00	.00		WF0206 C	
Total 83.502.02.401 CAPITAL OUTLAY:				1,000.00	.00			
Total GENERAL:				1,340.00	.00			
Total WASTEWATER FUND:				1,340.00	.00			
Grand Totals:				183,011.75	.00			

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	176,745.22
RECREATION FUND	
Total RECREATION FUND:	918.31
PARKS FUND	
Total PARKS FUND:	1,926.62
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	2,081.60
WASTEWATER FUND	
Total WASTEWATER FUND:	1,340.00
Grand Totals:	183,011.75

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

DATE 2/2/23 APPROVED BY

Village Board of Trustees Agenda Item Report

Meeting Date: February 13, 2023
Submitted by: Admin Asst
Submitting Department: Village Manager's Office
Item Type: Report/Presentation
Agenda Section: Appointment to Boards or Commissions

Subject:
Economic Development Commission

Suggested Action:
Appointment of Ethan Tutor Leon to the Economic Development Commission Term to Begin Immediately and end on 4/30/25.

Attachments:

Village Board of Trustees Agenda Item Report

Meeting Date: February 13, 2023
Submitted by: Michael Guerra
Submitting Department: Public Works
Item Type: Ordinances
Agenda Section: Second Reading on Ordinances to be Codified

Subject:
An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Chapter 14, Motor Vehicles and Traffic, of the Village of Villa Park Municipal Code

Suggested Action:
The Village of Villa Park Traffic and Safety Commission voted at its meeting on November 1, 2022, to recommend adoption of an ordinance amending Chapter 14, Motor Vehicles and Traffic, of the Village of Villa Park Municipal Code. This ordinance proposes changes to parking restrictions on the North Avenue Frontage Road located on the south side of North Avenue (Illinois Route 64) between Joyce Avenue and Kramer Avenue. In addition to the Traffic and Safety Commission, the village's Fire Department, Police Department, and Public Works Department recommend adoption of this ordinance.

Attachments:
MEMO - North Avenue Frontage Road
ORD - Amending Chapter 14, Motor Vehicles and Traffic, of the Villa Park Municipal Code - North Ave Frontage Road
Traffic and Safety Commission Approved Meeting Minutes from 11/01/2022
North Ave Frontage Road Parking Restrictions Exhibit
Fire Department Memo

Memo

To: Matt Harline, Village Manager

From: Kevin L. Mantels, P.E., Assistant Village Engineer



Date: January 20, 2023

Re: Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Chapter 14, Motor Vehicles and Traffic, of the Village of Villa Park Municipal Code

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The Village of Villa Park Traffic and Safety Commission voted at its meeting on November 1, 2022, to recommend adoption of an ordinance amending Chapter 14, Motor Vehicles and Traffic, of the Village of Villa Park Municipal Code. This recommended ordinance would enact changes to parking restrictions on the North Avenue Frontage Road located on the south side of North Avenue (Illinois Route 64) between Joyce Avenue and Kramer Avenue.

This ordinance is supported by the village's Fire Department and Police Department, as the existing parking on the frontage road prevents emergency equipment from safely and quickly accessing the North Avenue Townhomes. The Public Works Department also joins in providing its support for this ordinance, as its adoption would ease plowing and sweeping operations undertaken by the department on the frontage road.

The proposed ordinance also includes some cleanup of existing code language to reflect that the North Avenue Frontage Road, which previously extended all the way from Joyce Avenue to Lincoln Avenue, now extends only from Joyce Avenue to Kramer Avenue following a construction project completed by the Illinois Department of Transportation (IDOT) several years ago.

RECOMMENDATION

Staff recommends adoption of an ordinance amending Chapter 14, Motor Vehicles and Traffic, of the Village of Villa Park Municipal Code to enact changes to parking restrictions on the North Avenue Frontage Road located on the south side of North Avenue (Illinois Route 64) between Joyce Avenue and Kramer Avenue.

ORDINANCE NO. _____

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

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

WHEREAS, Section 11-208 of the Illinois Municipal Code (625 ILCS 5/11-208) authorizes municipalities to designate particular highways as one-way highways and require that all vehicles thereon be moved in one specific direction; and,

WHEREAS, Section 11-208 of the Illinois Municipal Code (625 ILCS 5/11-208) further authorizes municipalities to regulate the standing or parking of vehicles with respect to streets under their jurisdiction; and

WHEREAS, the Village desires to amend motor vehicle and traffic regulations on the North Avenue Frontage Road, located immediately south of and parallel to North Avenue (Illinois Route 64) between Joyce Avenue and Kramer Avenue; and also desires to update, correct, and clarify motor vehicle and traffic regulations contained in the Village of Villa Park Municipal Code as they pertain to the North Avenue Frontage Road; and

WHEREAS, the President and Board of Trustees of the Village of Villa Park have determined that it is in the best interests of the citizens of the Village of Villa Park to amend Chapter 14 of the Village of Villa Park Municipal Code as more particularly set forth hereinafter.

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

Section 1: That Ordinance No. 3892, amending the no parking zone and establishing permit parking on the North Avenue Frontage Road, adopted on December 14, 2015, be and is hereby repealed in its entirety and Section 14-225, entitled "Permit parking –

north side of North Avenue frontage road", of Article II, entitled "Stopping, Standing and Parking", of Chapter 14, entitled "Motor Vehicles and Traffic", of the Village of Villa Park Municipal Code is hereby deleted in its entirety.

Section 2: That Paragraph (a) of Section 14-105, entitled "One-way streets", of Article I, entitled "In General", of Chapter 14, entitled "Motor Vehicles and Traffic", of the Village of Villa Park Municipal Code, as previously adopted and subsequently amended, be and is hereby further amended to add thereto the following to the list of one-way streets:

"North Avenue Frontage Road, immediately south of and parallel to North Avenue (Illinois Route 64), going east from the entrance from North Avenue (Illinois Route 64) to Kramer Avenue."

Section 3: That Section 14-107, entitled "Stop streets", of Article I, entitled "In General", of Chapter 14, entitled "Motor Vehicles and Traffic", of the Village of Villa Park Municipal Code, as previously adopted and subsequently amended, be and is hereby further amended to delete therefrom the following:

"*North Avenue Frontage Road*, at its intersection with Lincoln Avenue."

Section 4: That Paragraph (c) of Section 14-207, entitled "No parking zones", of Article II, entitled "Stopping, Standing and Parking", of Chapter 14 of the Village of Villa Park Municipal Code, as previously adopted and subsequently amended, be and is hereby further amended to delete therefrom the following:

"North Avenue, frontage road, both sides, from the centerline of Lincoln Avenue to a point seventy-five (75) feet east and from the centerline of Lincoln Avenue to a point two hundred (200) feet west.", and;

"North Avenue frontage road, immediately south of and parallel with North Avenue – Illinois Route 64, on the south side, from North Kramer Avenue west to the North Avenue – Illinois Route 64 right-of-way."

Section 5: That Paragraph (c) of Section 14 207, entitled "No parking zones", of Article II, entitled "Stopping, Standing and Parking", of Chapter 14 of the Village of Villa Park Municipal Code, as previously adopted and subsequently amended, be and is hereby further amended to add thereto the following:

"*North Avenue Frontage Road*, immediately south of and parallel to North Avenue (Illinois Route 64), north side, from a point three-hundred and ninety-two (392) feet east of the east right-of-way line, extended, of that section of Joyce Avenue south of North Avenue (Illinois Route 64) to a point four-hundred and seventy (470) feet east of the east right-of-way line, extended, of that section of Joyce Avenue south of North Avenue (Illinois Route 64).", and;

"*North Avenue Frontage Road*, immediately south of and parallel to North Avenue (Illinois Route 64), north side, from a point one-hundred and twenty (120) feet west of the west right-of-way line of Kramer Avenue, extended, to Kramer Avenue.", and;

"*North Avenue Frontage Road*, immediately south of and parallel to North Avenue (Illinois Route 64), south side, from a point three-hundred and ninety-two (392) feet east of the east right-of-way line, extended, of that section of Joyce Avenue south of North Avenue (Illinois Route 64) to a point four-hundred and seventy (470) feet east of the east right-of-way line, extended, of that section of Joyce Avenue south of North Avenue (Illinois Route 64).", and;

"*North Avenue Frontage Road*, immediately south of and parallel to North Avenue (Illinois Route 64), south side, from a point one-hundred and twenty (120) feet west of the west right-of-way line of Kramer Avenue, extended, to Kramer Avenue.", and;

Section 6: That the Village Manager is hereby directed to instruct the Public Works Department to install the appropriate signage as required by the provisions of this ordinance.

Section 7: That all other ordinances or parts thereof in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 8: That this Ordinance shall be in full force and effect thirty (30) days from and after its passage and approval according to law.

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

AYES:
NAYS:
ABSENT:

APPROVED this _____ day of _____, 2023.

_____
Village President
Village of Villa Park
DuPage County, Illinois

PUBLISHED in pamphlet form this _____ day of _____, 2023.

ATTEST:

_____
Village Clerk
Village of Villa Park
DuPage County, Illinois

VILLAGE OF VILLA PARK

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

Traffic and Safety Commission

November 1, 2022 **8:00 PM**

Chairman J. Pienkos

Commissioners Jack Cuthbertson, Matthew D'Alessandro, Vicki Flaskamp, Edward McMurray, Carl Timmerman, Karen Timmerman, Bob Wagner

MINUTES OF THE MEETING HELD IN VILLAGE HALL BY THE TRAFFIC AND SAFETY COMMISSION OF THE VILLAGE OF VILLA PARK ON NOVEMBER 1, 2022

1. **Call to Order.**
   Chairman Pienkos called the meeting to order at 8:01 p.m.

2. **Roll Call.**
   Ex-Officio Mantels called the roll.

   PRESENT: Cuthbertson, D'Alessandro, Flaskamp, McMurray, Pienkos, C. Timmerman, K. Timmerman, Wagner
   ABSENT: None.

   Staff Present: Jim Cihak, Police Sergeant; Kevin Mantels, Assistant Village Engineer.

   Board Present: None.

   Others Present: None.

3. **Amendments to the Agenda.**
   None.

4. **Public Comments on Agenda Items.**
   None.

5. **Public Comments on Non-Agenda Items.**
   None.

6. **Presentations.**
   None.

7. Approval of Minutes.

7a. Consider approval of pending minutes from Traffic and Safety Commission meeting held on June 7, 2022.

Motion to approve the minutes of the Traffic and Safety Commission meeting held on June 7, 2022, as previously amended, was made by Commissioner McMurray and seconded by Commissioner Flaskamp. Voice vote passed with all ayes. Motion carried.
Minutes of the Traffic and Safety Commission meeting held on June 7, 2022, approved.

7b. Consider approval of pending minutes from Traffic and Safety Commission meeting held on August 2, 2022.

Motion to approve the minutes of the Traffic and Safety Commission meeting held on August 2, 2022, was made by Commissioner K. Timmerman and seconded by Commissioner C. Timmerman. Voice vote passed with all ayes. Motion carried.
Minutes of the Traffic and Safety Commission meeting held on August 2, 2022, approved.

7c. Consider approval of pending minutes from Traffic and Safety Commission meeting held on September 6, 2022.

Motion to approve the minutes of the Traffic and Safety Commission meeting held on September 6, 2022, as previously amended, was made by Commissioner Flaskamp and seconded by Commissioner McMurray. Voice vote passed with all ayes. Motion carried.
Minutes of the Traffic and Safety Commission meeting held on September 6, 2022, approved.

7d. Consider approval of pending minutes from Traffic and Safety Commission meeting held on October 4, 2022.

The pending minutes from the Traffic and Safety Commission meeting held on October 4, 2022, were not completed and not available for consideration at this meeting.
Item pending.

8. Old Business.

8a. Item No. 883 – "Drive Like Your Kids Live Here" signs.

Chairman Pienkos asked if the remaining signs had been distributed.
Ex-Officio Cihak responded that they had all been handed out.
Commissioners discussed that they would like to undertake another sign program in 2023 and discussed including funding for the signs in the commission's 2023 budget request.
Commissioners discussed whether or not the item should remain on the agenda.
Motion to close Item No. 883 was made by Commissioner McMurray and seconded by Commissioner Wagner. Voice vote passed with all ayes. Motion carried.
Item closed.

8b. Item No. 886 – Mid-block crosswalk on Jackson Street at Leslie Lane.

Chairman Pienkos stated that construction of the curb ramps was complete.
Motion to close Item No. 886 was made by Commissioner C. Timmerman and seconded by Commissioner Wagner. Voice vote passed with all ayes. Motion carried.
Item closed.

8c. Item No. 889 – Proposed development at 27 West Park Boulevard.

Chairman Pienkos stated that the Traffic and Safety Commission had passed along its comments on the proposed development to the Village Board and that the Village Board had taken formal action to reject two of the six variations requested by the developer. The proposed development would not move forward unless the developer redesigned their plans

enough to warrant reconsideration by the Planning and Zoning Commission or to avoid variations altogether. If the proposed development were to be reconsidered in the future, the Traffic and Safety Commission would likely review it again, but at this time the development is not moving forward.
Motion to close Item No. 889 was made by Commissioner K. Timmerman and seconded by Commissioner Flaskamp. Voice vote passed with all ayes. Motion carried.
Item closed.

8d. Item No. 890 – Jackson Middle School traffic patterns.
Chairman Pienkos stated he had discussed traffic and safety issues with the Jackson Middle School principal.
Commissioners discussed that there was no new information or developments at this time, but agreed that this item would remain on the agenda.
Item pending.

8e. Item No. 891 – North Avenue Townhomes frontage road parking restrictions.
Commissioners reviewed a draft ordinance entitled "An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Chapter 14, Motor Vehicles and Traffic, of the Village of Villa Park Municipal Code", along with a map reflecting existing parking restrictions and those proposed by the draft ordinance.
Ex-Officio Mantels stated that in addition to the restrictions proposed in the draft ordinance as currently written, Villa Park Fire Department staff would prefer that the limits of the proposed parking restrictions on the south side of the frontage road at its entrance from North Avenue be extended by an additional 20 feet to ensure that fire engines would not have issues accessing the frontage. The request, if acceptable, would necessitate the following changes to Section 5, Paragraph 3 of the draft ordinance:

> "*North Avenue Frontage Road*, immediately south of and parallel to North Avenue (Illinois Route 64), south side, from a point three-hundred and ninety-two (392) feet east of the east right-of-way line, extended, of that section of Joyce Avenue south of North Avenue (Illinois Route 64) to a point four-hundred and ~~fifty~~ seventy (~~450~~ 470) feet east of the east right-of-way line, extended, of that section of Joyce Avenue south of North Avenue (Illinois Route 64)."

Commissioners discussed the draft ordinance and the request that the limits of the proposed parking restrictions on the south side of the frontage road at its entrance from North Avenue be extended.
Commissioners noted that parking was currently prohibited by ordinance on the south side of the frontage road, although the frontage road was not currently signed as such.
Commissioners questioned and discussed whether allowing parking on the south side of the frontage road again would open the village up to liability if a fire engine or other village vehicle were to strike a vehicle that was legally parked under the proposed ordinance.
Commissioners discussed that they were generally in favor of recommending adoption of the draft ordinance, and also that they were generally in favor of recommending that the limits of the proposed parking restrictions on the south side of the frontage road at its entrance from North Avenue be extended as requested.
Motion to make a recommendation to the Village of Villa Park Village Board for adoption of the draft ordinance, with Section 5, Paragraph 3, amended as requested above, was made by Commission Wagner and seconded by Commissioner D'Alessandro. Voice vote passed with seven (7) ayes and one (1) nay. Motion carried.
Recommendation to the Village of Villa Park Village Board for adoption of the draft ordinance, as amended, approved.

A copy of the draft ordinance, as amended and with such amendments noted, is attached to these minutes.

Commissioners discussed that this item would remain on the agenda pending its consideration by the Village Board.

Item pending.

9. New Business.

Commissioners discussed an email received from a village resident with concerns about a van regularly parked on Pleasant Avenue east of Lincoln Avenue. The resident stated that the location of the parked van made it difficult for school buses and other traffic to pass and to turn at the intersection. The resident requested that a sign reading "No Parking Here to Corner" be posted to prevent the van from parking where it does.

Ex-Officio Mantels stated that both Police Department staff and Public Works staff had visited the area and witnessed the van parked as described. The van was parked legally and did not appear to staff to cause any issues for school buses or other motorists. In addition, village staff was not aware of any complaints received from school bus companies, who would typically reach out to the village to provide notice if there was a recurring issue.

Commissioners discussed that the resident who submitted the complaint had been invited to attend the commission meeting but did not do so. Commissioners agreed that because staff did not believe the situation warranted further action and the resident did not attend the meeting, an agenda item would not be created and no further action would be taken at this time.

New item(s).

None.

10. Commissioner Comments.

Commissioner K. Timmerman reminded all commissioners to vote the following week.

Commissioner Flaskamp mentioned that her family had participated in the German American Partnership Program (GAPP) and had a fantastic experience. They had hosted two exchange students from Frankfurt, Germany, in their home for several weeks, and her son would be going to Germany for three weeks in the future.

Commissioner D'Alessandro mentioned that he is in favor of having Traffic and Safety Commission meetings recorded and passing along to village staff to prepare meeting minutes. He mentioned that Veterans Day was coming up, and thanked all veterans, as well as all active military and first responders. He also congratulated the Willowbrook High School girls' flag football team for winning the first-ever state championship in flag football.

Commissioner Wagner mentioned that he had attended the Illinois Bike Summit in Champaign. He met an engineer who was working on the DuPage Trail Plan, which was expected to be published in 2023. He also learned that the MUTCD allows for petitions to approve innovate but experimental ideas. Per a report from the National Highway and Safety Administration, accidents were up across the board. He also attended several talks related to Bike Friendly Communities.

Commissioner Cuthbertson reiterated that everyone should vote the following week.

Commissioner C. Timmerman wished his sister a happy belated birthday.

Commissioner McMurray asked about the Garden Station development and why its construction was moving so slowly. He also mentioned that construction would be starting on the new Casey's at Ardmore and North Avenue.

11. Chairman Comments.

Chairman Pienkos mentioned that a Willowbrook High School football player had been recognized by the Chicago Bears.

12. Village Board Liaison Comments.

None.

13. Village Staff Comments.

Ex-Officio Cihak had no report or recommendations.

Ex-Officio Mantels mentioned that staff had discussed the commission's options for dealing with the vacant secretary position. It was unlikely that the secretary pay would be increased, but there was a possibility that cable commission members or other personnel would eventually record the meetings, and staff could then prepare draft minutes during normal working hours. Alternatively, commission members could take notes and prepare meeting minutes.

14. Adjournment.

Motion to adjourn was made by Commissioner Wagner and seconded by Commissioner Flaskamp. Voice vote passed with all ayes. Motion carried.

Meeting adjourned at 9:18 p.m.

Respectfully submitted,

Kevin L. Mantels
Assistant Village Engineer

Next Meeting is scheduled for December 6, 2022.

ORDINANCE NO. _____

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

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

WHEREAS, Section 11-208 of the Illinois Municipal Code (625 ILCS 5/11-208) authorizes municipalities to designate particular highways as one-way highways and require that all vehicles thereon be moved in one specific direction; and,

WHEREAS, Section 11-208 of the Illinois Municipal Code (625 ILCS 5/11-208) further authorizes municipalities to regulate the standing or parking of vehicles with respect to streets under their jurisdiction; and

WHEREAS, the Village desires to amend motor vehicle and traffic regulations on the North Avenue Frontage Road, located immediately south of and parallel to North Avenue (Illinois Route 64) between Joyce Avenue and Kramer Avenue; and also desires to update, correct, and clarify motor vehicle and traffic regulations contained in the Village of Villa Park Municipal Code as they pertain to the North Avenue Frontage Road; and

WHEREAS, the President and Board of Trustees of the Village of Villa Park have determined that it is in the best interests of the citizens of the Village of Villa Park to amend Chapter 14 of the Village of Villa Park Municipal Code as more particularly set forth hereinafter.

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

Section 1: That Ordinance No. 3892, amending the no parking zone and establishing permit parking on the North Avenue Frontage Road, adopted on December 14, 2015, be and is hereby repealed in its entirety.

Section 2: That Section 14-105(a), One-way streets, of Chapter 14 of the Village of Villa Park Municipal Code, as previously adopted and subsequently amended, be and is hereby further amended to add thereto the following:

"North Avenue Frontage Road, immediately south of and parallel to North Avenue (Illinois Route 64), going east from the entrance from North Avenue (Illinois Route 64) to Kramer Avenue."

Section 3: That Section 14-107, Stop streets, of Chapter 14 of the Village of Villa Park Municipal Code, as previously adopted and subsequently amended, be and is hereby further amended to delete therefrom the following:

"*North Avenue Frontage Road*, at its intersection with Lincoln Avenue."

Section 4: That Section 14-207(c), No parking zones, of Chapter 14 of the Village of Villa Park Municipal Code, as previously adopted and subsequently amended, be and is hereby further amended to delete therefrom the following:

"North Avenue, frontage road, both sides, from the centerline of Lincoln Avenue to a point seventy-five (75) feet east and from the centerline of Lincoln Avenue to a point two hundred (200) feet west.", and;

"North Avenue frontage road, immediately south of and parallel with North Avenue – Illinois Route 64, on the south side, from North Kramer Avenue west to the North Avenue – Illinois Route 64 right-of-way."

Section 5: That Section 14-207(c), No Parking Zones, of Chapter 14 of the Village of Villa Park Municipal Code, as previously adopted and subsequently amended, be and is hereby further amended to add thereto the following:

"*North Avenue Frontage Road*, immediately south of and parallel to North Avenue (Illinois Route 64), north side, from a point three-hundred and ninety-two (392) feet east of the east right-of-way line, extended, of that section of Joyce Avenue south of North Avenue (Illinois Route 64) to a point four-hundred and seventy (470) feet east of the east right-of-way line, extended, of that section of Joyce Avenue south of North Avenue (Illinois Route 64).", and;

"*North Avenue Frontage Road*, immediately south of and parallel to North Avenue (Illinois Route 64), north side, from a point one-hundred and twenty (120) feet west of the west right-of-way line of Kramer Avenue, extended, to Kramer Avenue.", and;

"*North Avenue Frontage Road*, immediately south of and parallel to North Avenue (Illinois Route 64), south side, from a point three-hundred and ninety-two (392) feet east of the east right-of-way line, extended, of that section of Joyce Avenue south of North Avenue (Illinois Route 64) to a point four-hundred and ~~fifty~~ seventy (~~450~~470) feet east of the east right-of-way line, extended, of that section of Joyce Avenue south of North Avenue (Illinois Route 64).", and;

"*North Avenue Frontage Road*, immediately south of and parallel to North Avenue (Illinois Route 64), south side, from a point one-hundred and twenty (120) feet west of the west right-of-way line of Kramer Avenue, extended, to Kramer Avenue.", and;

Section 6: That the Village Manager is hereby directed to instruct the Public Works Department to install the appropriate signage as required by the provisions of this ordinance.

Section 7: That all other ordinances or parts thereof in conflict with this ordinance are hereby repealed to the extent of such conflict.

Section 8: That this Ordinance shall be in full force and effect thirty (30) days from and after its passage and approval according to law.

Ordinance No. _____

PASSED this _____ day of _____, 2022, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED this _____ day of _____, 2022.

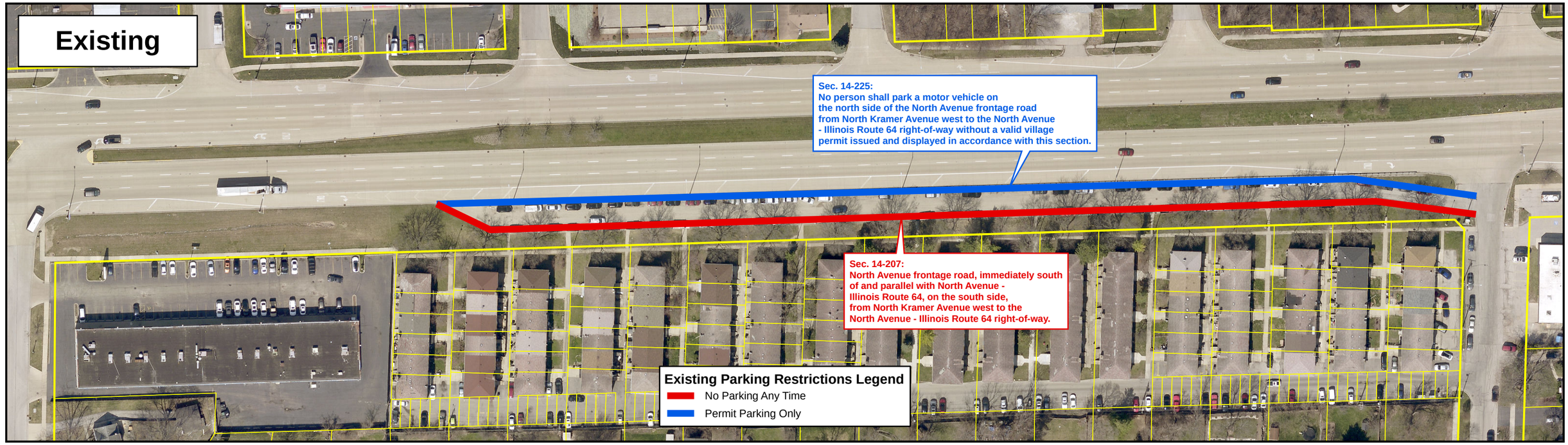
_____
Village President
Village of Villa Park
DuPage County, Illinois

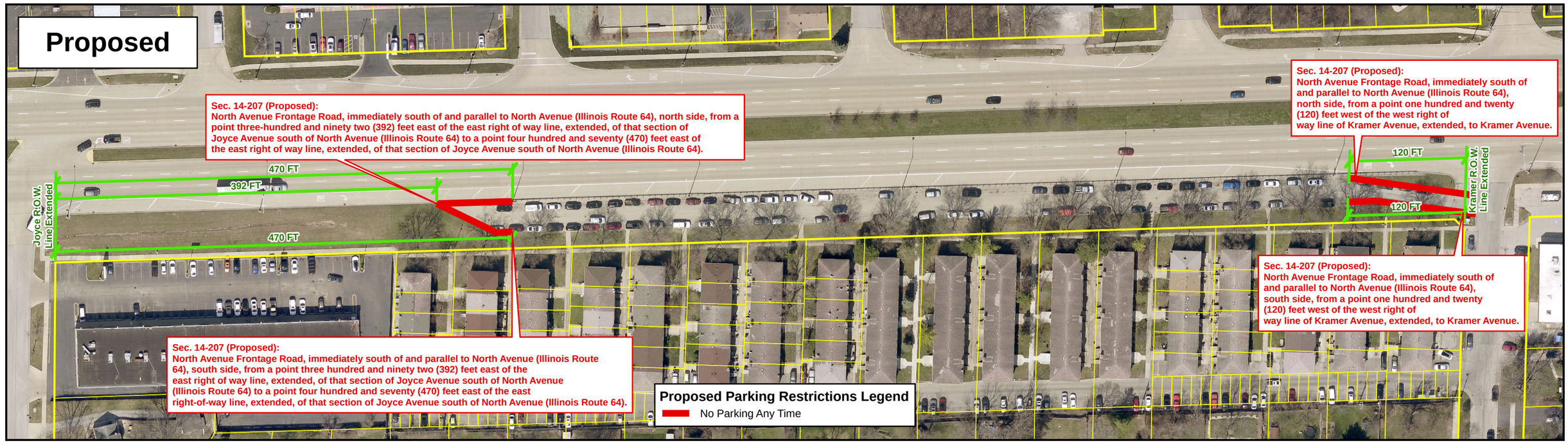
PUBLISHED in pamphlet form this ____ day of _____, 2022.

ATTEST:

_____
Village Clerk
Village of Villa Park
DuPage County, Illinois

North Avenue Frontage Road Parking Restrictions





Villa Park Fire Department

20 S. Ardmore, Villa Park, IL 60181
Phone (630) 833-5350
Fax (630) 941-5978

January 4, 2023

Kevin Mantels, *Asst. Village Engineer*
Villa Park Public Works
11 W. Home
Villa Park, IL. 60181

Subject: Parking Issues at North Park Townhomes

Mr. Mantels,

The access road to the North Avenue Townhomes has always been an issue for the Villa Park Fire Department, especially at the west entrance and the east exit. When vehicles park outside of the designated parking areas, the fire department is unable to make the turn onto the access road and therefore are forced to park on the North side of the barriers exposed to heavy traffic on North Ave. There is also the issue of carrying a patient over the barrier, which is unsafe and no longer an option due to the new stretchers we have. This issue is compounded in inclement winter weather when the snow accumulation/snow plowing narrows the roadway. Ideally, a solution would be to only allow parking on one side of the street, but I understand that is not feasible. An acceptable alternative would be to block off at least 2-3 parking spots on each side of the street at the west entrance and east exit. Please let me know if you need anything more from me on this.

Sincerely,

Steve Stapleton

Steve Stapleton
Deputy Fire Chief
Villa Park Fire Department
630-833-5350
sstapleton@invillapark.com

CC: Director Guerra
File

Village Board of Trustees Agenda Item Report

Meeting Date: February 13, 2023
Submitted by: Marc McLaughlin
Submitting Department: Community Development
Item Type: Ordinances
Agenda Section: Ordinances

Subject:
An Ordinance of the Village of Villa Park, DuPage County, Illinois to Annex parcels 03-34-119-001 and 03-34-119-006

Suggested Action:
The property owner of 1033 N Villa Ave, APK Holding, LLC, is seeking Annexation of two (2) small parcels into the Village (03-34-119-001 and 03-34-119-006), a subsequent Zoning Map Amendment from the Residential Single Family – 10,000 Sq Ft district (RS-10) to the Light Industrial district (M-1), and a Plat of Consolidation to create a single Lot. The Planning and Zoning Commission held a public hearing on January 12, 2023 where they recommended approval of the request 7-0.

Attachments:
Board Memo - 1033 N Villa Ave.pdf
Villa Park Annexation Ordinance - APK Holding LLC.doc
Plat of Annexation.pdf

Memo

To: Matthew Harline, Village Manager

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

Date: January 23, 2023

Re: Petition PZ-22-0015 – 1033 N Villa Ave – Annexation, Zoning Map Amendment, Plat of Consolidation

---

The property owner of 1033 N Villa Ave, APK Holding, LLC, is seeking Annexation of two (2) small parcels into the Village (03-34-119-001 and 03-34-119-006), a subsequent Zoning Map Amendment from the Residential Single Family – 10,000 Sq Ft district (RS-10) to the Light Industrial district (M-1), and a Plat of Consolidation to create a single Lot.

The Subject Property is a portion of the much larger property owned by APK Holding, LLC which in December 2021 was rezoned to M-1. At that time, it would have been appropriate to annex the two (2) small parcels and rezone everything to M-1 and consolidate. This is essentially a clean-up.

At annexation, new property is zoned RS-10. This request is to zone the newly annexed property M-1 at the time of annexation, to be consistent with the remainder of the owner's property. The Plat of Consolidation will combine all the property into a single Lot and grant necessary easements for the planned improvements, which is a truck terminal.

The Zoning Ordinance specifically allows for a right to request a Zoning Map Amendment per Section 11.2. While it is not unlawful or specifically regulated in the Villa Park Zoning Code, it is not common practice to have multiple zoning districts for a single property. This request meets the intent of the code.

Per Section 11.2.9. – Review and Approval Criteria: The decision to amend the Zoning Map is a matter of legislative discretion that is not controlled by any single standard. In making recommendations and decisions about Zoning Map Amendments, the Planning and Zoning Commission and Village Board must consider at least the following factors:

1. The existing use and zoning of nearby property;
2. The extent to which the particular zoning restrictions affect property values;
3. The extent to which any diminution in property value is offset by an increase in the public health, safety and welfare;
4. The suitability of the subject property for the zoned purposes;
5. The length of time that the subject property has been vacant as zoned, considering the context of land development in the vicinity;
6. The value to the community of the proposed use; and
7. The comprehensive plan.

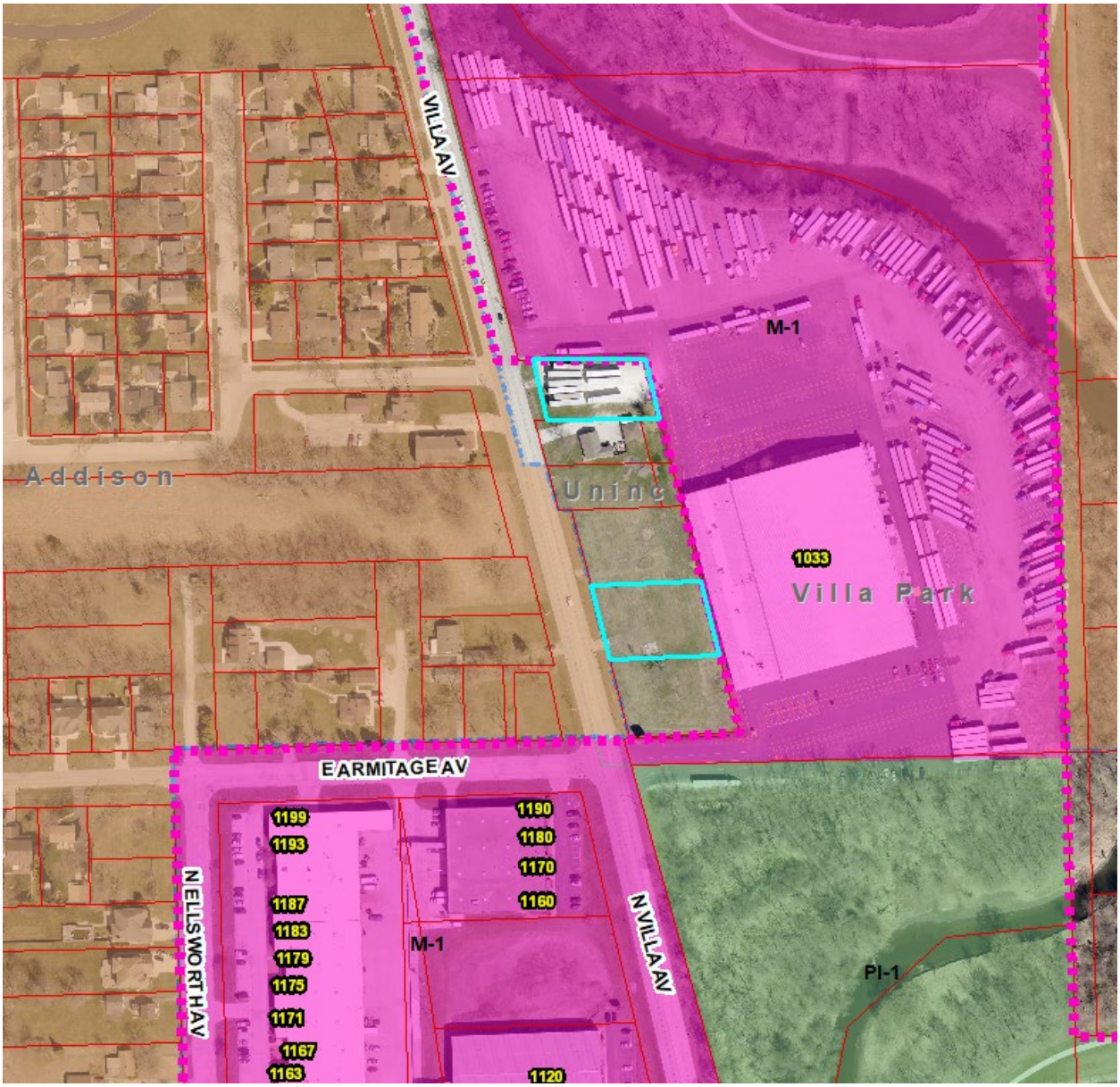
Village staff has reviewed the petition and is supportive of the request.

The Planning and Zoning Commission held a public hearing on January 12, 2023 where they recommended approval of the request 7-0.

RECOMMENDATION

Staff recommends Ordinance approval of Petition PZ-22-0015 for Annexation of two (2) small parcels into the Village, a Zoning Map Amendment from the Residential Single Family – 10,000 Sq Ft district (RS-10) to the Light Industrial district (M-1), and a Plat of Consolidation located at 1033 N Villa Ave.

2022 Zoning Map:



ALTA/NSPS LAND TITLE SURVEY

PARCEL 1: LOT 1 IN ODEUM CORRECTED P.U.D. - DEVELOPMENT FINAL OF THAT PART OF THE SOUTH 1/2 OF LOT 6 AND ALL OF LOT 7 LYING EASTERLY OF THE CENTER LINE OF VILLA AVENUE AND SOUTH WEST OF THE CENTER LINE OF THE SALT CREEK IN THE PLAT OF FARMING LANDS OF ESTATE OF FREDERICK L. KRAGE IN PARTITION AND MARKED EXHIBIT "A" AND FILED JANUARY 31, 1901 IN THE CIRCUIT COURT OF DUPAGE COUNTY, ILLINOIS AS NUMBER 4903 (EXCEPT THAT PART DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE EASTERLY LINE OF VILLA AVENUE 41.12 FEET NORTHWESTERLY (AS MEASURED ALONG EASTERLY LINE OF VILLA AVENUE) OF THE POINT OF INTERSECTION OF THE EASTERLY LINE OF VILLA AVENUE AND THE SOUTH LINE OF THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, FOR A POINT OF BEGINNING, THENCE NORTHWESTERLY ALONG THE EASTERLY LINE OF VILLA AVENUE (BEING THE WEST LINE OF LANDEN'S ASSESSMENT PLAT AS RECORDED FEBRUARY 23, 1956 AS DOCUMENT 790314), 357.04 FEET TO THE NORTHWEST CORNER OF LOT 4 IN SAID LANDEN'S ASSESSMENT PLAT (SAID POINT ALSO BEING ON THE SOUTH LINE OF LOT 3 IN LANDEN'S SURVEY AS RECORDED MARCH 18, 1954 AS DOCUMENT 710772); THENCE WESTERLY ALONG SOUTH LINE OF SAID LOT 3 TO THE SOUTH WEST CORNER OF SAID LOT 3; THENCE NORTHERLY ALONG THE WEST LINE OF LOTS 1, 2 AND 3 OF SAID LANDEN'S SURVEY (BEING ALONG EASTERLY LINE OF VILLA AVENUE) A DISTANCE OF 213 FEET TO THE NORTH WEST CORNER OF SAID LOT 1, THENCE WESTERLY ON THE NORTH LINE OF SAID LOT 1 EXTENDED WEST 33.92 FEET TO THE CENTER LINE OF VILLA AVENUE; THENCE NORTHWESTERLY ON SAID CENTER LINE 20 FEET TO THE NORTH LINE OF MARDIS ASSESSMENT PLAT EXTENDED WEST) THENCE EASTERLY ON THE NORTH LINE OF SAID MARDIS ASSESSMENT PLAT AND EXTENSION THEREOF 224.39 FEET TO THE NORTH EAST CORNER OF MARDIS ASSESSMENT PLAT; THENCE SOUTHEASTERLY ON THE EAST LINE OF SAID MARDIS ASSESSMENT PLAT AND THE EASTERLY LINE EXTENDED NORTHERLY OF LOTS 4, 5 AND 6 IN SAID LANDEN'S ASSESSMENT PLAT TO THE SOUTHEAST CORNER OF SAID LOT 6; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID LOT 6, 173 FEET TO THE POINT OF BEGINNING); ALL OF THE ABOVE DESCRIBED PROPERTY BEING THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT RECORDED MARCH 8, 1991 AS DOCUMENT NO, R91-024490, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2:
LOT 5 IN LANDEN'S ASSESSMENT PLAT OF PART OF THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 23, 1956 AS DOCUMENT 790314, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 3:
LOT 1 IN MARDIS ASSESSMENT PLAT OF PART OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 24, 1961 AS DOCUMENT R61-7902, IN DUPAGE COUNTY, ILLINOIS

1:11:39 PM
12/14/2022

N

GRAPHIC SCALE - FEET
80 40 0 40

OWNER:
FOREST PRESERVE DISTRICT
OF DUPAGE COUNTY

BLACKTOP
39' NORTH

203.96 S89°10'44"E
122.58

FOUND REBAR & REMAINS OF CONCRETE FPD POST

FOUND IRON PIPE & CONCRETE FPD POST

ZONE AE FLOODWAY

SALT CREEK

BLACKTOP

TRACTOR/TRAILER PARKING

OH

50.00

439.56 N14°55'43"W

VILLA AVENUE

COMSTOCK AVENUE

EAST LINE OF 10' ROAD DEDICATION DOC. R70-011098

Approximate Flood Plain Limits per FEMA FIRM graphical depiction on Map No. 17043C0086J Effective Date: Aug 1, 2019

BLACKTOP

ZONE AE

PARCEL 1

Floodway Limits per FEMA FIRM Map No. 17043C0086J Effective Date: Aug 1, 2019

TRACTOR/TRAILER PARKING

BLACKTOP

FOUND IRON PIPE

PARCEL 3

GRAVEL

MARDIS A.P. 1

N15°01'18"W 93.14

173.00 N88°21'17"E

FOUND IRON PIPE 0.61' WEST

2
OWNER:
KENNETH KOTULA

LANDENS SURVEY

3
OWNER:
FOREST PRESERVE DISTRICT
OF DUPAGE COUNTY

S15°01'18"E 238.98

252.28

28.79

ZONE AE

306.83

FOUND IRON PIPE

OWNER:
FOREST PRESERVE DISTRICT
OF DUPAGE COUNTY

4

LANDENS A.P.

S15°01'18"E 307.06

THE ODEUM
CONCRETE PANEL BUILDING
1033 N. VILLA AVENUE
BUILDING "FOOTPRINT" IS 77,464 SQUARE FEET

614.11 S01°48'06"E

OWNER:
FOREST PRESERVE DISTRICT
OF DUPAGE COUNTY

CENTER LINE OF VILLA AVENUE

BLACKTOP

173.00 N88°21'17"E

FOUND IRON PIPE

5
PARCEL 2

ZONE AE

CONCRETE

N15°01'18"W 119.01

23 10' NORTHERN ILLINOIS GAS CO. EASEMENT DOC. R74-011212

COVERED DRIVE THRU

TRACTOR/TRAILER PARKING

Approximate Flood Plain Limits per FEMA FIRM graphical depiction on Map No. 17043C0086J Effective Date: Aug 1, 2019

252.47

29.04

173.00 N88°21'17"E

FOUND IRON PIPE

6
OWNER:
FOREST PRESERVE DISTRICT
OF DUPAGE COUNTY

S15°01'18"E 118.87

ZONE AE

74.44

BLACKTOP

115.85

173.00 N88°21'17"E

"ODEUM" SIGN

23 10' NORTHERN ILLINOIS GAS CO. EASEMENT DOC. R74-011212

40.00

ZONE AE FLOODWAY

41.12

50.00

BLACKTOP

EAST LINE OF THE NW 1/4 OF SECTION 34-40-11

FOUND CONCRETE MONUMENT AT CENTER OF SECTION 34-40-11

SOUTH LINE OF THE NW 1/4 OF SECTION 34-40-11

ARMITAGE AVENUE

645.15 N88°21'17"E

FOUND IRON PIPE

40.00

BLACKTOP

23 40' EASEMENT FOR ROADWAY PURPOSES DOCUMENT R1981-005722

OWNER:
FOREST PRESERVE DISTRICT
OF DUPAGE COUNTY

34.97

15' EASEMENT FOR ROADWAY PURPOSES DOCUMENT R1981-005722

23

EAST LINE OF 10' ROAD DEDICATION DOC. R70-011096

LEGEND

SANITARY MANHOLE		MAILBOX	
SANITARY CLEANOUT		DOWNSPOUT	
STORM MANHOLE		LIGHT POLE	
STORM CATCH BASIN		OVERHEAD LIGHT POLE	
STORM INLET	E	ELECTRIC MANHOLE	
STORM CLEANOUT		TRAFFIC SIGNAL POLE	
FLARED END SECTION		TRAFFIC CONTROL BOX	
TRANSFORMER		TRAFFIC SIGNAL VAULT	
ELECTRICAL BOX		RAILROAD SIGNAL POLE	
CABLE T.V. BOX	R	RAILROAD SIGNAL VAULT	
TELEPHONE BOX		UTILITY POLE	
TRAFFIC CONTROL BOX	OH	OVERHEAD WIRES	
ELECTRIC HANDHOLE	E	UNDERGROUND ELECTRIC	
COMMUNICATION MANHOLE	G	UNDERGROUND GAS	
TELEPHONE MANHOLE	T	UNDERGROUND TELEPHONE	
ELECTRIC METER	FO	UNDERGROUND FIBER OPTIC	
GAS METER	C T	UNDERGROUND CABLE T.V.	
GAS VALVE	W	WATER MAIN	
B-BOX		SANITARY SEWER	
WATER VALVE		STORM SEWER	
WATER VALVE VAULT	X	FENCE LINE	
FIRE HYDRANT		GUARD RAIL	
POST INDICATOR VALVE		DECIDUOUS TREE	
WATER METER		PINE TREE	
PARKING METER		DROVE IRON PIPE	
SIGN		FOUND IRON PIPE	
FLAG POLE	+	CROSS CUT IN CONCRETE	
PIPELINE MARKER		M = MEASURED DIMENSION	
		R = RECORD DIMENSION	

SCHEDULE B ITEMS

ACCORDING TO CHICAGO TITLE INSURANCE COMPANY COMMITMENT NUMBER 21026463WF WITH AN EFFECTIVE DATE OF OCTOBER 29, 2021.

23. THE ROADWAY EASEMENTS BY DOCUMENY R81-05722 ARE ADJACENT TO THIS PROPERTY AND ARE PLOTTED.

24. THE NORTHERN ILLINOIS GAS COMPANY EASEMENT BY DOCUMENT R74-11212 AFFECTS AND IS PLOTTED.

25. THE AREA DEDICATED BY DOCUMENT R70-11098 AFFECTS AND IS PLOTTED.

ZONING

A ZONING REPORT HAS NOT YET BEEN PROVIDED TO WMA

PARKING SPACES

THERE ARE 661 PARKING SPACES, 18 OF WHICH ARE DESIGNATED HANDICAP.

THIS A LOW COUNT SINCE MORE SPACES EXIST BUT ARE INACCESSIBLE DUE TO PARKED TRACTORS AND TRAILERS.

BASIS OF BEARINGS

ILLINOIS STATE PLANE COORDINATES
EAST ZONE,NAD83-IL12

FLOOD ZONE

ACCORDING TO FLOOD INSURANCE RATE MAP NUMBER 17043C0086J FOR DUPAGE COUNTY AND INCORPORATED AREAS WITH AN EFFECTIVE DATE OF AUGUST 1, 2019 THIS SITE IS IN ZONE X, AE & AE-FLOODWAY.

AREA

611,630 SQUARE FEET OR 14.0411 ACRES
(EAST OF 50 FOOT RIGHT OF WAY LINE)

TABLE A ITEMS 10,16,17,18 & 19

10. THERE ARE NO PARTY WALLS WITH ADJOINING PROPERTIES.

16. NO EVIDENCE OF RECENT EARTHMOVING WORK,BUILDING CONSTRUCTION, OR BUILDING ADDITIONS WERE OBSERVED.

17. NO INFORMATION WAS MADE AVAILABLE TO THE SURVEYOR REGARDING PROPOSED CHANGES IN STREET RIGHT OF WAY LINES. NO EVIDENCE OF RECENT STREET OR SIDEWALK CONSTRUCTION OR REPAIRS WAS OBSERVED WHILE CONDUCTING THE SURVEY.

18. THE EASEMENTS BY DOCUMENT R81-05722 ADJOINING THE SOUTH LINE ARE PLOTTED.

19. AN INSURANCE CERTIFICATE IS AVAILABLE UPON REQUEST.

TO:
CHICAGO TITLE INSURANCE COMPANY

APK HOLDING LLC

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 2, 3, 4,, 7A,7B1, 8,9,11a,13, 16,17,18 & 19 OF TABLE A THEREOF. THE FIELD WORK WAS COMPLETED ON DECEMBER 7, 2021.

DATED THIS 7TH DAY OF DECEMBER, 2021.

GARY L. AHLBERG
035-002689
PROFESSIONAL LAND SURVEYOR
STATE OF ILLINOIS
WHEATON, IL

BY: _____

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2689
LICENSE EXPIRES: NOVEMBER 30, 2022
WEBSTER, McGRATH & AHLBERG, LTD.
207 SOUTH NAPERVILLE ROAD
WHEATON, ILLINOIS 60187
630-668-7603

Rev	Date	Description	By
1	12/14/22	CORRECTED TYPOS PARCELS 2 & 3	GA

WEBSTER, McGRATH & AHLBERG LTD.
WMA
LAND SURVEYING - CIVIL ENGINEERING - LANDSCAPE ARCHITECTURE
Over a Century of Service to our Clients
207 South Naperville Road Wheaton, Illinois 60187
ph: (630)668-7603 web: www.wmaltd.com
Design Firm License No. 184-003101

ALTA/NSPS LAND TITLE SURVEY

LOCATION: 1033 N. VILLA AVENUE VILLA PARK, ILLINOIS

PREPARED FOR: FRANCINE M. GRECO, ODEUM EXPO CENTER, 1033 N. VILLA AVENUE, VILLA PARK, ILLINOIS

JOB #:	DATE:	SCALE:
40822	12/7/2021	1"=40'
SURV: GA	DRAWN: GA	DESIGN:
FILE #: E-23812-ALTA		SHEET #: 1 of 1

C:\Users\garya\wmasurvey\WMALTD - Documents\ACTIVE-PROJECTS\40822-344011-DuPage\SURV-DS\40822a.dgn

Paving & Layout Plan

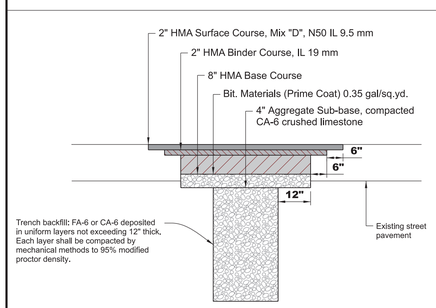
Scale: 1"=50'

SHEET NOTES

1. All curb dimensions shown hereon are to face of curb, unless noted otherwise.
2. Automobile Parking: 71 total parking stalls (68 regular + 3 ADA)
3. Truck Trailer Parking: 86 trailer parking stalls.
4. Truck Docks: 40 total docks.

GRAPHIC SCALE - FEET

Pavement Trench Restoration



GENERAL NOTES:

1. Prior to placement of BAM and Bituminous pavement courses, the edges of the existing pavement shall be saw cut and shall be free of loose material.
2. If existing pavement section is greater than that shown hereon, the trench restoration section shall match the existing section.

Plan Scale: 1"=50' — WHEN SHEET IS PRINTED CORRECTLY, THE ABOVE SCALE IS IN 1" INCREMENTS

Pavement Sections

BITUMINOUS PAVEMENT

76,750 sq-ft (8,530 SY)

- 2.0" HMA Surface Course, Mix "D" N50
- 3" HMA Binder Course, N50
- 13" Aggregate Base (CA-6) typical
- Compacted Subgrade

253,235 sq-ft (28,140 SY)

2" MILL & OVERLAY:
PROOF ROLL FOLLOWING 2" MILL
PATCH BASE COURSE AS NEEDED
MATCH EXISTING GRADES
2" OVERLAY TO BE SUPERPAVE N50

NOTE: FOR AREAS WHERE EXISTING PAVEMENT IS LESS THAN 4" THICK, MILL 5" AND REPLACE WITH 3" HMA BINDER COURSE AND 2" HMA SURFACE COURSE.

CONCRETE PAVEMENT

31,420 sq-ft

CONCRETE PAVEMENT
8" CONCRETE - 4,000 psi minimum
WWF 6x6 - W2.9xW2.9
6" CA-6 BASE

1,395 sq-ft

WALKS
5" CONCRETE - 4,000 psi minimum
4" CA-6 BASE

EXISTING BITUMINOUS PAVEMENT

- ~4" SURFACE/BINDER (VARIES 1" - 7.5")
- ~7" AGGREGATE BASE (VARIES 3" - 9")
- Compacted Subgrade

WEBSTER, MCGRATH & AHLBERG, LTD.
LAND SURVEYING - CIVIL ENGINEERING - LANDSCAPE ARCHITECTURE
Over 100 Years of Service to Clients
2100 Manchester Rd. Building A, Suite 203
Wheaton, Illinois 60187
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Design Firm License No. 184-003101

KOHLEY CONSTRUCTION
www.kohley.com | (630) 833-8660

LICENSED PROFESSIONAL ENGINEER
STEPHEN M. RICHARDS
062-054556
STATE OF ILLINOIS

NEW BUILDING - SHELL

ARROW TRANSPORT INC.
1033 N VILLA AVE.
VILLA PARK, IL 60181

Arrow Trans Corp

DESCRIPTION:	DATE:
ISSUE FOR PERMIT	07.01.22
REVISE PER REVIEW	08.29.22
REVISE PER REVIEW	09.27.22
REVISE PER MEETING	10.19.22

PROJECT NO: 21.170
SHEET NO: C1.20

WMA Job # 40822
DuPage: NW¼ 34-40N-11E

SHEET TITLE:	Paving & Layout Plan		
DRAWN BY:	RLS	CHECKED BY:	SMR

E:\ACTIVE-PROJECTS\40822-344011-DuPage\ENGR-MR\2022 Arrow Transporation\40822-Arrow-FinalEngr.dgn, Model: C1.20, Date: 10/19/2022

ORDINANCE NO. _____

AN ORDINANCE ANNEXING CERTAIN PROPERTY
TO THE VILLAGE OF VILLA PARK
(APK Holding, LLC – 1033 N. Villa Avenue, Villa Park)

WHEREAS, a valid petition was filed with the Village of Villa Park, Illinois ("Village"), requesting annexation of certain property located in unincorporated DuPage County, Illinois, as legally described in Section 3 of this Ordinance ("Subject Property"); and

WHEREAS, said petition was signed by an officer of APK Holding, LLC, , the sole legal owner of record of the Subject Property, and no electors reside within such territory; and

WHEREAS, the Subject Property is not within the corporate limits of any municipality, but is contiguous to the Village, and wholly bounded by two or more municipalities; and

WHEREAS, the corporate authorities of the Village of Villa Park are desirous of annexing said property to Village; and

WHEARAS, the corporate authorities of Village have given notice of the contemplated annexation by publication in a newspaper of general circulation in the territory hereinafter described, as required by law; and

WHEREAS, any township official, fire protection district trustee, or other entity or person entitled to notice prior to the annexation of the Subject Property has been given such notice as is required by law; and

WHEREAS, the Village President and Board of Trustees find and believe it to be in the best interest of the Village of Villa Park that said land and territory be annexed to the pursuant to the provisions of Article 7, Division 1 of the Illinois Municipal Code (65 ILCS 5/7-1-1, *et seq.*), and be automatically zoned upon annexation.

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

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

Section 2: That certain contiguous and wholly bounded land and territory, which land is not within the limits of any other municipality, and legally described hereinafter in Section 3, be

and the same is hereby annexed to the Village of Villa Park, so that said territory shall be included within the boundary limits of said Village as is by law in such case made and provided.

Section 3: That the Subject Property is legally described as follows:

PIN 03-34-119-001 & 03-34-119-006

LOT 1 (EXCEPT THAT PART THEREOF PREVIOUSLY ANNEXED BY ORDINANCE NO. 1141) IN MARDIS ASSESSMENT PLAT OF PART OF THE EAST ½ OF THE NORTHWEST ¼ OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 24, 1961 AS DOCUMENT R61-7902, IN DUPAGE COUNTY, ILLINOIS.

ALSO:

LOT 5 IN LANDEN'S ASSESSMENT PLAT OF PART OF THE NORTHWEST ¼ OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 23, 1956 AS DOCUMENT 790314, IN DUPAGE COUNTY, ILLINOIS.

A plat of annexation accurately depicting the Subject Property is attached hereto as Exhibit A and made a part hereof. If applicable, the annexed boundary shall extend to the far side of any unincorporated adjacent highway and shall include all or every highway within the area annexed, and these highways shall be considered annexed even though not included in the property description.

Section 4: That pursuant to Section 1.11.6, entitled "Zoning of Annexed Land" of the Zoning Ordinance of the Village of Villa Park, upon annexation to the Village, said property shall be automatically zoned RS-10 District.

Section 5: That the Village President is hereby authorized to execute and the Village Clerk is hereby authorized to attest to the plat of annexation of said property.

Section 6: That the Village Clerk is hereby directed to record a certified copy of this ordinance together with a plat of annexation of said territory, as appended hereto, with the DuPage County Recorder's Office, and is further directed to cause the recordation of the affidavits of service of the notices of annexation served upon the trustees of the applicable fire protection district with the DuPage County Recorder's Office.

Section 7: That the Village Clerk is hereby directed to file with the County Clerk and the DuPage County Election Department a certified copy of this ordinance together with a plat of annexation of said territory, as appended hereto, and to report the annexation of the territory to the proper postal service officials, within thirty (30) days of the adoption of this Ordinance.

Section 8: That the Village Clerk is directed to amend the official Village map in accordance with the provisions of this Ordinance.

Section 9: That the Village Clerk is authorized to publish this Ordinance in pamphlet form.

Section 10: That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form according to law.

PASSED AND APPROVED THIS ____ DAY OF _____, 2023.

VILLAGE OF VILLA PARK

_____
President, Village of Villa Park

ATTEST:

_____
Clerk, Village of Villa Park

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

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAINING:_____

EXHIBIT "A"

PLAT OF ANNEXATION

P.I.N. 03-34-119-001
P.I.N. 03-34-119-006

BASIS OF BEARING

ILLINOIS STATE PLANE EAST ZONE AS DETERMINED BY KARA REIL-NET GPS CORS NETWORK

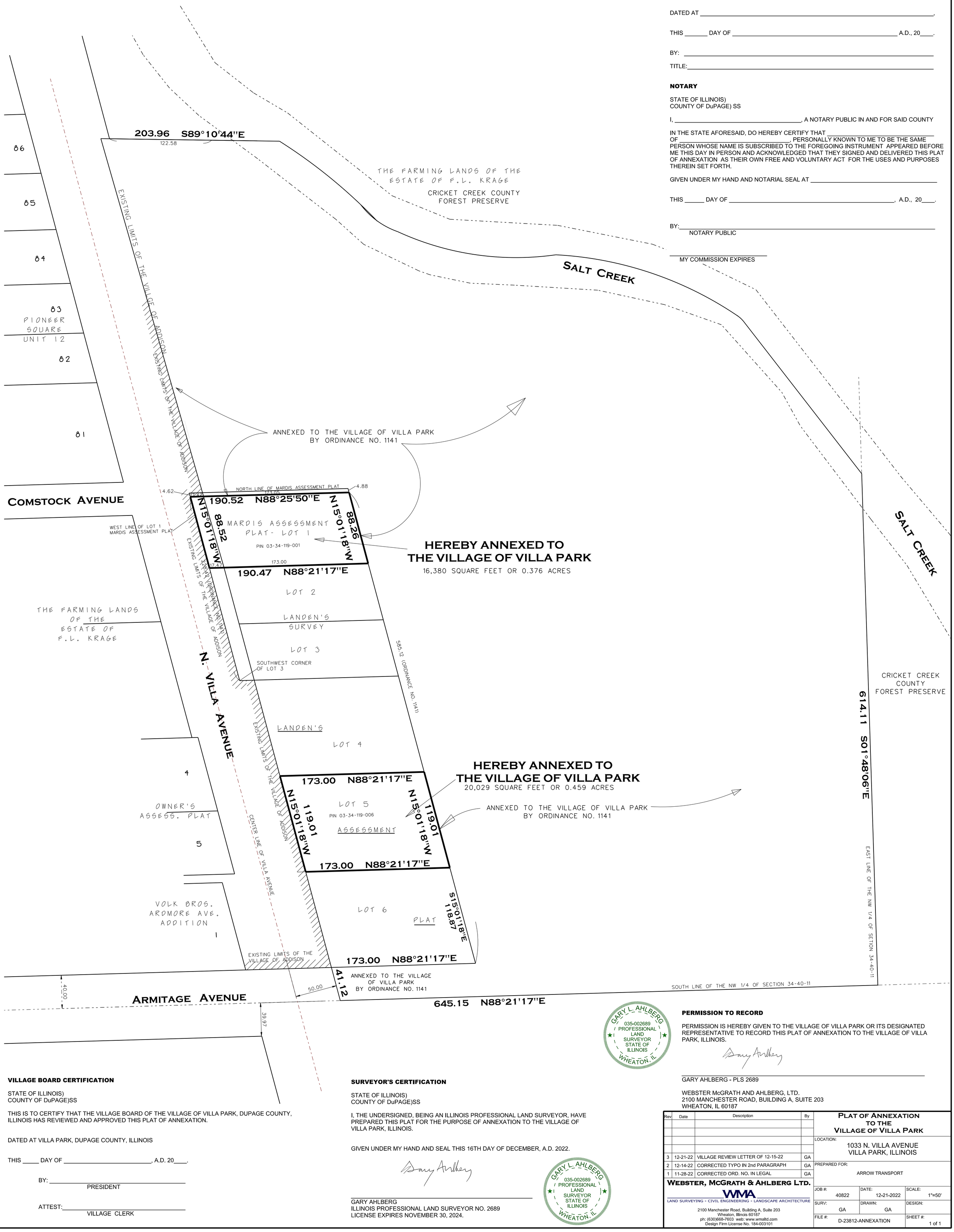
PLAT OF ANNEXATION TO THE VILLAGE OF VILLA PARK

LEGAL DESCRIPTION:

LOT 1 (EXCEPT THAT PART THEREOF PREVIOUSLY ANNEXED BY ORDINANCE NO. 1141) IN MARDIS ASSESSMENT PLAT OF PART OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 24, 1961 AS DOCUMENT R61-7902, IN DUPAGE COUNTY, ILLINOIS.

ALSO:

LOT 5 IN LANDEN'S ASSESSMENT PLAT OF PART OF THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 23, 1956 AS DOCUMENT 790314, IN DUPAGE COUNTY, ILLINOIS.



COUNTY RECORDER CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DuPAGE)SS

THIS INSTRUMENT NO. _____ WAS FILED FOR RECORD

IN THE RECORDER'S OFFICE OF DuPAGE COUNTY, ILLINOIS AFORESAID, ON THE

____ DAY OF _____, A.D. 20____,

AT _____ O'CLOCK ___.M.

_____
DuPAGE COUNTY RECORDER OF DEEDS

OWNER'S CERTIFICATION

STATE OF ILLINOIS)
COUNTY OF DuPAGE) SS

THIS IS TO CERTIFY THAT APK HOLDING LLC, AN ILLINOIS LIMITED LIABILITY COMPANY, AS OWNER OF THE PROPERTY DESCRIBED IN THE ANNEXED PLAT, HAS CAUSED THE SAME TO BE PLATTED AS INDICATED HEREON, AND AS SUCH OWNER HEREBY CONSENTS TO THE ANNEXATION OF THE PROPERTY TO THE VILLAGE OF VILLA PARK, ILLINOIS.

DATED AT _____,

THIS _____ DAY OF _____ A.D., 20____.

BY: _____

TITLE:_____

NOTARY

STATE OF ILLINOIS)
COUNTY OF DuPAGE) SS

I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY

IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT _____ OF _____, PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THIS PLAT OF ANNEXATION AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL AT _____

THIS _____ DAY OF _____, A.D., 20____.

BY:_____
NOTARY PUBLIC

_____
MY COMMISSION EXPIRES

VILLAGE BOARD CERTIFICATION

STATE OF ILLINOIS)
COUNTY OF DuPAGE)SS

THIS IS TO CERTIFY THAT THE VILLAGE BOARD OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS HAS REVIEWED AND APPROVED THIS PLAT OF ANNEXATION.

DATED AT VILLA PARK, DUPAGE COUNTY, ILLINOIS

THIS _____ DAY OF _____, A.D. 20____.

BY: _____
PRESIDENT

ATTEST:_____
VILLAGE CLERK

SURVEYOR'S CERTIFICATION

STATE OF ILLINOIS)
COUNTY OF DuPAGE)SS

I, THE UNDERSIGNED, BEING AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE PREPARED THIS PLAT FOR THE PURPOSE OF ANNEXATION TO THE VILLAGE OF VILLA PARK, ILLINOIS.

GIVEN UNDER MY HAND AND SEAL THIS 16TH DAY OF DECEMBER, A.D. 2022.

GARY AHLBERG
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2689
LICENSE EXPIRES NOVEMBER 30, 2024.

GARY L. AHLBERG 035-002689 PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS WHEATON, IL

GARY L. AHLBERG 035-002689 PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS WHEATON, IL

PERMISSION TO RECORD

PERMISSION IS HEREBY GIVEN TO THE VILLAGE OF VILLA PARK OR ITS DESIGNATED REPRESENTATIVE TO RECORD THIS PLAT OF ANNEXATION TO THE VILLAGE OF VILLA PARK, ILLINOIS.

GARY AHLBERG - PLS 2689

WEBSTER McGRATH AND AHLBERG, LTD.
2100 MANCHESTER ROAD, BUILDING A, SUITE 203
WHEATON, IL 60187

Rev	Date	Description	By
3	12-21-22	VILLAGE REVIEW LETTER OF 12-15-22	GA
2	12-14-22	CORRECTED TYPO IN 2nd PARAGRAPH	GA
1	11-28-22	CORRECTED ORD. NO. IN LEGAL	GA

WEBSTER, McGRATH & AHLBERG LTD.
WMA
LAND SURVEYING - CIVIL ENGINEERING - LANDSCAPE ARCHITECTURE
2100 Manchester Road, Building A, Suite 203
Wheaton, Illinois 60187
ph: (630)668-7603 web: www.wmaltd.com
Design Firm License No. 184-003101

PLAT OF ANNEXATION TO THE VILLAGE OF VILLA PARK

LOCATION: 1033 N. VILLA AVENUE, VILLA PARK, ILLINOIS
PREPARED FOR: ARROW TRANSPORT

JOB #:	DATE:	SCALE:
40822	12-21-2022	1"=50'
SURV: GA	DRAWN: GA	DESIGN:
FILE #: D-23812-ANNEXATION		SHEET #: 1 of 1

Village Board of Trustees Agenda Item Report

Meeting Date: February 13, 2023
Submitted by: Marc McLaughlin
Submitting Department: Community Development
Item Type: Ordinances
Agenda Section: Ordinances

Subject:
An Ordinance of the Village of Villa Park, DuPage County, Illinois to approve Petition PZ-22-0015 for a Zoning Map Amendment of Newly Annexed Property.

Suggested Action:
The property owner of 1033 N Villa Ave, APK Holding, LLC, is seeking Annexation of two (2) small parcels into the Village (03-34-119-001 and 03-34-119-006), a subsequent Zoning Map Amendment from the Residential Single Family – 10,000 Sq Ft district (RS-10) to the Light Industrial district (M-1), and a Plat of Consolidation to create a single Lot. The Planning and Zoning Commission held a public hearing on January 12, 2023 where they recommended approval of the request 7-0.

Attachments:
Board Memo - 1033 N Villa Ave.pdf
Ordinance - Approving Rezoning and Map Amendment - 1033 N. Villa Avenue - PZ-22-0015.docx

Memo

To: Matthew Harline, Village Manager

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

Date: January 23, 2023

Re: Petition PZ-22-0015 – 1033 N Villa Ave – Annexation, Zoning Map Amendment, Plat of Consolidation

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The property owner of 1033 N Villa Ave, APK Holding, LLC, is seeking Annexation of two (2) small parcels into the Village (03-34-119-001 and 03-34-119-006), a subsequent Zoning Map Amendment from the Residential Single Family – 10,000 Sq Ft district (RS-10) to the Light Industrial district (M-1), and a Plat of Consolidation to create a single Lot.

The Subject Property is a portion of the much larger property owned by APK Holding, LLC which in December 2021 was rezoned to M-1. At that time, it would have been appropriate to annex the two (2) small parcels and rezone everything to M-1 and consolidate. This is essentially a clean-up.

At annexation, new property is zoned RS-10. This request is to zone the newly annexed property M-1 at the time of annexation, to be consistent with the remainder of the owner's property. The Plat of Consolidation will combine all the property into a single Lot and grant necessary easements for the planned improvements, which is a truck terminal.

The Zoning Ordinance specifically allows for a right to request a Zoning Map Amendment per Section 11.2. While it is not unlawful or specifically regulated in the Villa Park Zoning Code, it is not common practice to have multiple zoning districts for a single property. This request meets the intent of the code.

Per Section 11.2.9. – Review and Approval Criteria: The decision to amend the Zoning Map is a matter of legislative discretion that is not controlled by any single standard. In making recommendations and decisions about Zoning Map Amendments, the Planning and Zoning Commission and Village Board must consider at least the following factors:

1. The existing use and zoning of nearby property;
2. The extent to which the particular zoning restrictions affect property values;
3. The extent to which any diminution in property value is offset by an increase in the public health, safety and welfare;
4. The suitability of the subject property for the zoned purposes;
5. The length of time that the subject property has been vacant as zoned, considering the context of land development in the vicinity;
6. The value to the community of the proposed use; and
7. The comprehensive plan.

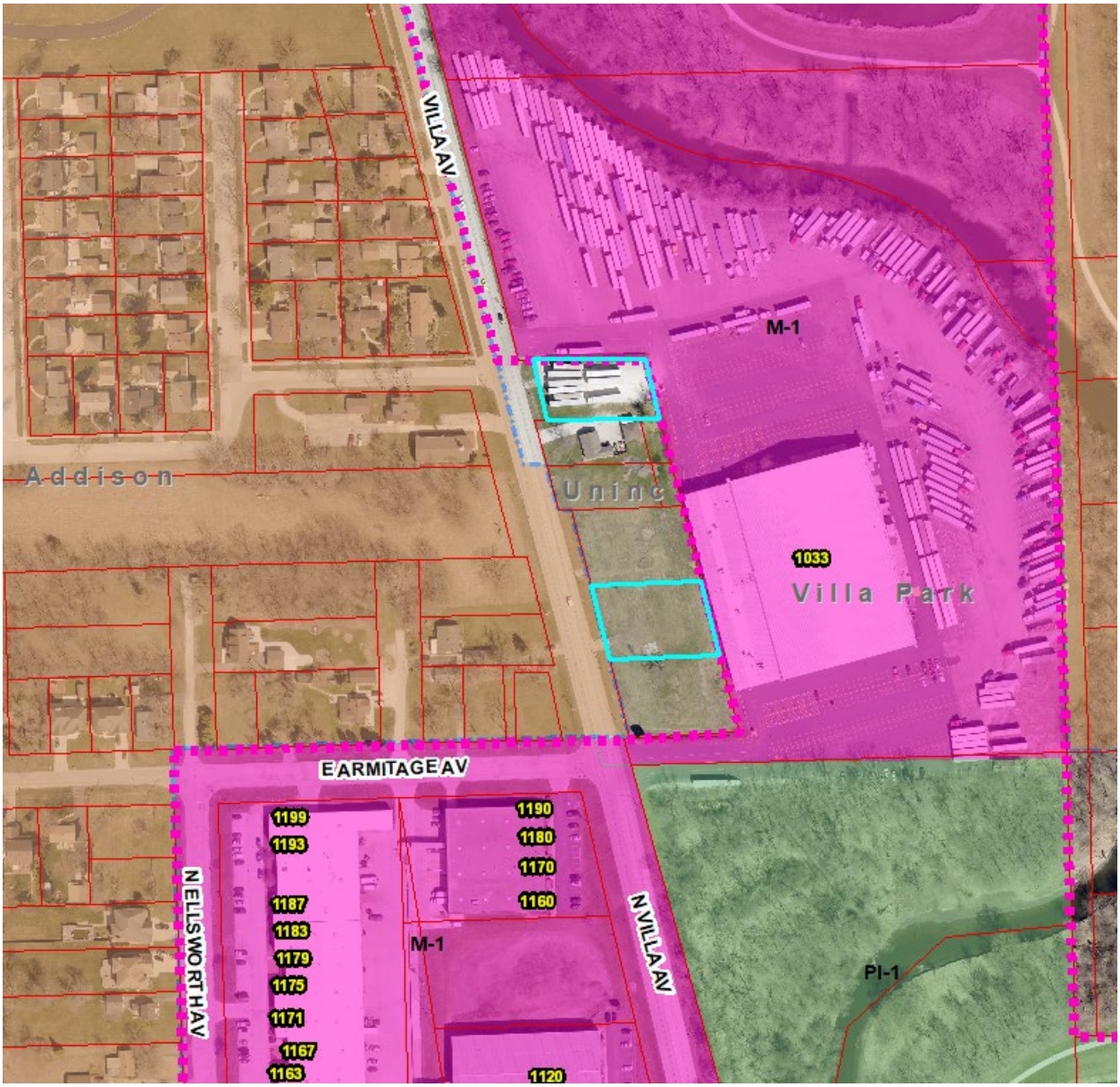
Village staff has reviewed the petition and is supportive of the request.

The Planning and Zoning Commission held a public hearing on January 12, 2023 where they recommended approval of the request 7-0.

RECOMMENDATION

Staff recommends Ordinance approval of Petition PZ-22-0015 for Annexation of two (2) small parcels into the Village, a Zoning Map Amendment from the Residential Single Family – 10,000 Sq Ft district (RS-10) to the Light Industrial district (M-1), and a Plat of Consolidation located at 1033 N Villa Ave.

2022 Zoning Map:



ALTA/NSPS LAND TITLE SURVEY

PARCEL 1: LOT 1 IN ODEUM CORRECTED P.U.D. - DEVELOPMENT FINAL OF THAT PART OF THE SOUTH 1/2 OF LOT 6 AND ALL OF LOT 7 LYING EASTERLY OF THE CENTER LINE OF VILLA AVENUE AND SOUTH WEST OF THE CENTER LINE OF THE SALT CREEK IN THE PLAT OF FARMING LANDS OF ESTATE OF FREDERICK L. KRAGE IN PARTITION AND MARKED EXHIBIT "A" AND FILED JANUARY 31, 1901 IN THE CIRCUIT COURT OF DUPAGE COUNTY, ILLINOIS AS NUMBER 4903 (EXCEPT THAT PART DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE EASTERLY LINE OF VILLA AVENUE 41.12 FEET NORTHWESTERLY (AS MEASURED ALONG EASTERLY LINE OF VILLA AVENUE) OF THE POINT OF INTERSECTION OF THE EASTERLY LINE OF VILLA AVENUE AND THE SOUTH LINE OF THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, FOR A POINT OF BEGINNING, THENCE NORTHWESTERLY ALONG THE EASTERLY LINE OF VILLA AVENUE (BEING THE WEST LINE OF LANDEN'S ASSESSMENT PLAT AS RECORDED FEBRUARY 23, 1956 AS DOCUMENT 790314), 357.04 FEET TO THE NORTHWEST CORNER OF LOT 4 IN SAID LANDEN'S ASSESSMENT PLAT (SAID POINT ALSO BEING ON THE SOUTH LINE OF LOT 3 IN LANDEN'S SURVEY AS RECORDED MARCH 18, 1954 AS DOCUMENT 710772); THENCE WESTERLY ALONG SOUTH LINE OF SAID LOT 3 TO THE SOUTH WEST CORNER OF SAID LOT 3; THENCE NORTHERLY ALONG THE WEST LINE OF LOTS 1, 2 AND 3 OF SAID LANDEN'S SURVEY (BEING ALONG EASTERLY LINE OF VILLA AVENUE) A DISTANCE OF 213 FEET TO THE NORTH WEST CORNER OF SAID LOT 1, THENCE WESTERLY ON THE NORTH LINE OF SAID LOT 1 EXTENDED WEST 33.92 FEET TO THE CENTER LINE OF VILLA AVENUE; THENCE NORTHWESTERLY ON SAID CENTER LINE 20 FEET TO THE NORTH LINE OF MARDIS ASSESSMENT PLAT EXTENDED WEST) THENCE EASTERLY ON THE NORTH LINE OF SAID MARDIS ASSESSMENT PLAT AND EXTENSION THEREOF 224.39 FEET TO THE NORTH EAST CORNER OF MARDIS ASSESSMENT PLAT; THENCE SOUTHEASTERLY ON THE EAST LINE OF SAID MARDIS ASSESSMENT PLAT AND THE EASTERLY LINE EXTENDED NORTHERLY OF LOTS 4, 5 AND 6 IN SAID LANDEN'S ASSESSMENT PLAT TO THE SOUTHEAST CORNER OF SAID LOT 6; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID LOT 6, 173 FEET TO THE POINT OF BEGINNING); ALL OF THE ABOVE DESCRIBED PROPERTY BEING THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT RECORDED MARCH 8, 1991 AS DOCUMENT NO, R91-024490, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2:
LOT 5 IN LANDEN'S ASSESSMENT PLAT OF PART OF THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 23, 1956 AS DOCUMENT 790314, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 3:
LOT 1 IN MARDIS ASSESSMENT PLAT OF PART OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 24, 1961 AS DOCUMENT R61-7902, IN DUPAGE COUNTY, ILLINOIS

1:11:39 PM
12/14/2022

N

GRAPHIC SCALE - FEET
80 40 0 40

OWNER:
FOREST PRESERVE DISTRICT
OF DUPAGE COUNTY

BLACKTOP
39' NORTH

203.96 S89°10'44"E
122.58

FOUND REBAR & REMAINS OF CONCRETE FPD POST

FOUND IRON PIPE & CONCRETE FPD POST

BLACKTOP

ZONE AE FLOODWAY

SALT CREEK

TRACTOR/TRAILER PARKING

OH

50.00

439.56 N14°55'43"W

VILLA AVENUE

COMSTOCK AVENUE

EAST LINE OF 10' ROAD DEDICATION DOC. R70-011098

Approximate Flood Plain Limits per FEMA FIRM graphical depiction on Map No. 17043C0086J Effective Date: Aug 1, 2019

BLACKTOP

ZONE AE

PARCEL 1

Floodway Limits per FEMA FIRM Map No. 17043C0086J Effective Date: Aug 1, 2019

TRACTOR/TRAILER PARKING

BLACKTOP

FOUND IRON PIPE

PARCEL 3

GRAVEL

MARDIS A.P. 1

N15°01'18"W 93.14

173.00 N88°21'17"E

FOUND IRON PIPE 0.61' WEST

2
OWNER:
KENNETH KOTULA

LANDENS SURVEY

3
OWNER:
FOREST PRESERVE DISTRICT
OF DUPAGE COUNTY

S15°01'18"E 238.98

FOUND IRON PIPE

MONUMENTED EAST LINE OF VILLA AVENUE

OWNER:
FOREST PRESERVE DISTRICT
OF DUPAGE COUNTY

4

LANDENS A.P.

BLACKTOP

173.00 N88°21'17"E

FOUND IRON PIPE

23 10' NORTHERN ILLINOIS GAS CO. EASEMENT DOC. R74-011212

COVERED DRIVE THRU

307.06

THE ODEUM
CONCRETE PANEL BUILDING
1033 N. VILLA AVENUE
BUILDING "FOOTPRINT" IS 77,464 SQUARE FEET

252.28

28.79

306.63

TRACTOR/TRAILER PARKING

614.11 S01°48'06"E

OWNER:
FOREST PRESERVE DISTRICT
OF DUPAGE COUNTY

N15°01'18"W 119.01

5
PARCEL 2

ZONE AE

CONCRETE

173.00 N88°21'17"E

FOUND IRON PIPE

S15°01'18"E 118.87

6
OWNER:
FOREST PRESERVE DISTRICT
OF DUPAGE COUNTY

Approximate Flood Plain Limits per FEMA FIRM graphical depiction on Map No. 17043C0086J Effective Date: Aug 1, 2019

252.47

29.04

115.85

74.44

ZONE AE

ZONE AE FLOODWAY

BLACKTOP

EAST LINE OF THE NW 1/4 OF SECTION 34-40-11

FOUND CONCRETE MONUMENT AT CENTER OF SECTION 34-40-11

173.00 N88°21'17"E

23 10' NORTHERN ILLINOIS GAS CO. EASEMENT DOC. R74-011212

"ODEUM" SIGN

41.12

50.00

40.00

SOUTH LINE OF THE NW 1/4 OF SECTION 34-40-11

645.15 N88°21'17"E

FOUND IRON PIPE

BLACKTOP

23 40' EASEMENT FOR ROADWAY PURPOSES DOCUMENT R1981-005722

OWNER:
FOREST PRESERVE DISTRICT
OF DUPAGE COUNTY

ARMITAGE AVENUE

40.00

34.97

BLACTOR

CENTER LINE OF VILLA AVENUE

15' EASEMENT FOR ROADWAY PURPOSES DOCUMENT R1981-005722

23

EAST LINE OF 10' ROAD DEDICATION DOC. R70-011096

LEGEND

SANITARY MANHOLE		MAILBOX	
SANITARY CLEANOUT		DOWNSPOUT	
STORM MANHOLE		LIGHT POLE	
STORM CATCH BASIN		OVERHEAD LIGHT POLE	
STORM INLET		ELECTRIC MANHOLE	
STORM CLEANOUT		TRAFFIC SIGNAL POLE	
FLARED END SECTION		TRAFFIC CONTROL BOX	
TRANSFORMER		TRAFFIC SIGNAL VAULT	
ELECTRICAL BOX		RAILROAD SIGNAL POLE	
CABLE T.V. BOX		RAILROAD SIGNAL VAULT	
TELEPHONE BOX		UTILITY POLE	
TRAFFIC CONTROL BOX	OH	OVERHEAD WIRES	
ELECTRIC HANDHOLE	E	UNDERGROUND ELECTRIC	
COMMUNICATION MANHOLE	G	UNDERGROUND GAS	
TELEPHONE MANHOLE	T	UNDERGROUND TELEPHONE	
ELECTRIC METER	FO	UNDERGROUND FIBER OPTIC	
GAS METER	C T	UNDERGROUND CABLE T.V.	
GAS VALVE	W	WATER MAIN	
B-BOX		SANITARY SEWER	
WATER VALVE		STORM SEWER	
WATER VALVE VAULT	X X	FENCE LINE	
FIRE HYDRANT		GUARD RAIL	
POST INDICATOR VALVE		DECIDUOUS TREE	
WATER METER		PINE TREE	
PARKING METER		DROVE IRON PIPE	
SIGN		FOUND IRON PIPE	
FLAG POLE		CROSS CUT IN CONCRETE	
PIPELINE MARKER		M = MEASURED DIMENSION	
		R = RECORD DIMENSION	

SCHEDULE B ITEMS

ACCORDING TO CHICAGO TITLE INSURANCE COMPANY COMMITMENT NUMBER 21026463WF WITH AN EFFECTIVE DATE OF OCTOBER 29, 2021.

23. THE ROADWAY EASEMENTS BY DOCUMENY R81-05722 ARE ADJACENT TO THIS PROPERTY AND ARE PLOTTED.

24. THE NORTHERN ILLINOIS GAS COMPANY EASEMENT BY DOCUMENT R74-11212 AFFECTS AND IS PLOTTED.

25. THE AREA DEDICATED BY DOCUMENT R70-11098 AFFECTS AND IS PLOTTED.

ZONING

A ZONING REPORT HAS NOT YET BEEN PROVIDED TO WMA

PARKING SPACES

THERE ARE 661 PARKING SPACES, 18 OF WHICH ARE DESIGNATED HANDICAP.

THIS A LOW COUNT SINCE MORE SPACES EXIST BUT ARE INACCESSIBLE DUE TO PARKED TRACTORS AND TRAILERS.

BASIS OF BEARINGS

ILLINOIS STATE PLANE COORDINATES
EAST ZONE,NAD83-IL12

FLOOD ZONE

ACCORDING TO FLOOD INSURANCE RATE MAP NUMBER 17043C0086J FOR DUPAGE COUNTY AND INCORPORATED AREAS WITH AN EFFECTIVE DATE OF AUGUST 1, 2019 THIS SITE IS IN ZONE X, AE & AE-FLOODWAY.

AREA

611,630 SQUARE FEET OR 14.0411 ACRES
(EAST OF 50 FOOT RIGHT OF WAY LINE)

TABLE A ITEMS 10,16,17,18 & 19

10. THERE ARE NO PARTY WALLS WITH ADJOINING PROPERTIES.

16. NO EVIDENCE OF RECENT EARTHMOVING WORK,BUILDING CONSTRUCTION, OR BUILDING ADDITIONS WERE OBSERVED.

17. NO INFORMATION WAS MADE AVAILABLE TO THE SURVEYOR REGARDING PROPOSED CHANGES IN STREET RIGHT OF WAY LINES. NO EVIDENCE OF RECENT STREET OR SIDEWALK CONSTRUCTION OR REPAIRS WAS OBSERVED WHILE CONDUCTING THE SURVEY.

18. THE EASEMENTS BY DOCUMENT R81-05722 ADJOINING THE SOUTH LINE ARE PLOTTED.

19. AN INSURANCE CERTIFICATE IS AVAILABLE UPON REQUEST.

TO:
CHICAGO TITLE INSURANCE COMPANY

APK HOLDING LLC

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 2, 3, 4,, 7A,7B1, 8,9,11a,13, 16,17,18 & 19 OF TABLE A THEREOF. THE FIELD WORK WAS COMPLETED ON DECEMBER 7, 2021.

DATED THIS 7TH DAY OF DECEMBER, 2021.

GARY L. AHLBERG
035-002689
PROFESSIONAL LAND SURVEYOR
STATE OF ILLINOIS
WHEATON, IL

BY: _____

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2689
LICENSE EXPIRES: NOVEMBER 30, 2022
WEBSTER, McGRATH & AHLBERG, LTD.
207 SOUTH NAPERVILLE ROAD
WHEATON, ILLINOIS 60187
630-668-7603

Rev	Date	Description	By
1	12/14/22	CORRECTED TYPOS PARCELS 2 & 3	GA

WEBSTER, McGRATH & AHLBERG LTD.
WMA
LAND SURVEYING - CIVIL ENGINEERING - LANDSCAPE ARCHITECTURE
Over a Century of Service to our Clients
207 South Naperville Road Wheaton, Illinois 60187
ph: (630)668-7603 web: www.wmaltd.com
Design Firm License No. 184-003101

ALTA/NSPS LAND TITLE SURVEY

LOCATION:
1033 N. VILLA AVENUE
VILLA PARK, ILLINOIS

PREPARED FOR:
FRANCINE M. GRECO
ODEUM EXPO CENTER
1033 N. VILLA AVENUE
VILLA PARK, ILLINOIS

JOB #:	DATE:	SCALE:
40822	12/7/2021	1"=40'
SURV: GA	DRAWN: GA	DESIGN:
FILE #: E-23812-ALTA		SHEET #: 1 of 1

C:\Users\garya\wmasurvey\WMALTD - Documents\ACTIVE-PROJECTS\40822-344011-DuPage\SURV-DS\40822a.dgn

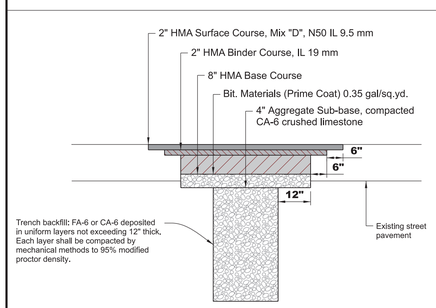
Paving & Layout Plan

Scale: 1"=50'

SHEET NOTES

1. All curb dimensions shown hereon are to face of curb, unless noted otherwise.
2. Automobile Parking: 71 total parking stalls (68 regular + 3 ADA)
3. Truck Trailer Parking: 86 trailer parking stalls.
4. Truck Docks: 40 total docks.

Pavement Trench Restoration



GENERAL NOTES:

1. Prior to placement of BAM and Bituminous pavement courses, the edges of the existing pavement shall be saw cut and shall be free of loose material.
2. If existing pavement section is greater than that shown hereon, the trench restoration section shall match the existing section.

0 1 2 3 4 5

Plan Scale: 1"=50' WHEN SHEET IS PRINTED CORRECTLY, THE ABOVE SCALE IS IN 1" INCREMENTS

0 50 100

GRAPHIC SCALE - FEET

Pavement Sections

BITUMINOUS PAVEMENT

76,750 sq-ft (8,530 SY)

- 2.0" HMA Surface Course, Mix "D" N50
- 3" HMA Binder Course, N50
- 13" Aggregate Base (CA-6) typical
- Compacted Subgrade

253,235 sq-ft (28,140 SY)

2" MILL & OVERLAY:
PROOF ROLL FOLLOWING 2" MILL
PATCH BASE COURSE AS NEEDED
MATCH EXISTING GRADES
2" OVERLAY TO BE SUPERPAVE N50

NOTE: FOR AREAS WHERE EXISTING PAVEMENT IS LESS THAN 4" THICK, MILL 5" AND REPLACE WITH 3" HMA BINDER COURSE AND 2" HMA SURFACE COURSE.

CONCRETE PAVEMENT

31,420 sq-ft

CONCRETE PAVEMENT
8" CONCRETE - 4,000 psi minimum
WWF 6x6 - W2.9xW2.9
6" CA-6 BASE

1,395 sq-ft

WALKS
5" CONCRETE - 4,000 psi minimum
4" CA-6 BASE

EXISTING BITUMINOUS PAVEMENT

- ~4" SURFACE/BINDER (VARIES 1" - 7.5")
- ~7" AGGREGATE BASE (VARIES 3" - 9")
- Compacted Subgrade

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LICENSED PROFESSIONAL ENGINEER
STEPHEN M. RICHARDS
062-054556
STATE OF ILLINOIS

NEW BUILDING - SHELL

ARROW TRANSPORT INC.
1033 N VILLA AVE.
VILLA PARK, IL 60181

Arrow Trans Corp

DESCRIPTION:	DATE:
ISSUE FOR PERMIT	07.01.22
REVISE PER REVIEW	08.29.22
REVISE PER REVIEW	09.27.22
REVISE PER MEETING	10.19.22

PROJECT NO: 21.170
SHEET NO: C1.20

WMA Job # 40822
DuPage: NW¼ 34-40N-11E

SHEET TITLE:	Paving & Layout Plan		
DRAWN BY:	RLS	CHECKED BY:	SMR

E:\ACTIVE-PROJECTS\40822-344011-DuPage\ENGR-MR\2022 Arrow Transporation\40822-Arrow-FinalEngr.dgn, Model: C1.20, Date: 10/19/2022

177

Ordinance No. _____

AN ORDINANCE REZONING CERTAIN PROPERTY AND AMENDING THE OFFICIAL ZONING MAP OF THE VILLAGE OF VILLA PARK
(Petition PZ-22-0015 – 1033 N. Villa Avenue)

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

WHEREAS, Section 11.2 of the Zoning Ordinance provides for amendment to the Official Zoning Map of the Village of Villa Park; and

WHEREAS, APK Holding, LLC "Petitioner"), owner of the property commonly known as 1033 N. Villa Road, Villa Park and legally described on Exhibit A attached hereto and incorporated herein ("Subject Property"), petitioned the Planning and Zoning Commission of the Village of Villa Park ("PZC") to consider a zoning map amendment in order to rezone the Subject Property from Residential Single Family – 10,000 Sq. Ft. (RS-10), as automatically zoned upon annexation, to the Light Industrial District (M-1) ("Petition"), for the purpose of implementing a single zoning classification for the surrounding property; and

WHEREAS, after publication of notice thereof, as provided by law, the PZC conducted a public hearing on January 12, 2023, in order to consider the Petition, at which time persons who desired to be heard were afforded an opportunity to make comments for the record; and

WHEREAS, after taking into consideration all public testimony, the PZC recommended that the Village Board approve the Petition and rezone the Subject Property to Light Industrial District (M-1); and

WHEREAS, an amendment to the Village's Official Zoning Map rezoning the Subject Property to Light Industrial District (M-1) will promote the health, safety and welfare of the general public, and will not diminish the value of surrounding properties; and

WHEREAS, all applicable requirements of Section 11.2 of the Zoning Ordinance have been met relating to amendments to the Official Zoning Map of the Village; and

WHEREAS, the corporate authorities have reviewed the recommendation and findings of the PZC and find it advisable, necessary and in the best interest of the Village to grant the Petition and rezone the Subject Property to Light Industrial District (M-1).

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

Ordinance No: _____

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

Section 2: That the Subject Property legally described on the attached Exhibit A is hereby zoned Light Industrial District (M-1).

Section 3: That the Official Zoning Map of the Village of Villa Park be amended to reflect such zoning designation.

Section 4: That all ordinances or parts of ordinances in conflict with this Ordinance are hereby amended to the extent of the conflict.

Section 5: This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form as provided by law.

Passed this _____ day of _____, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2023.

_____
Village President

Attest:

_____
Village Clerk

Published in pamphlet form:

_____, 2023

EXHIBIT A

PIN 03-34-119-001 & 03-34-119-006

LOT 1 (EXCEPT THAT PART THEREOF PREVIOUSLY ANNEXED BY ORDINANCE NO. 1141) IN MARDIS ASSESSMENT PLAT OF PART OF THE EAST ½ OF THE NORTHWEST ¼ OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 24, 1961 AS DOCUMENT R61-7902, IN DUPAGE COUNTY, ILLINOIS.

ALSO:

LOT 5 IN LANDEN'S ASSESSMENT PLAT OF PART OF THE NORTHWEST ¼ OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 23, 1956 AS DOCUMENT 790314, IN DUPAGE COUNTY, ILLINOIS.

Village Board of Trustees Agenda Item Report

Meeting Date: February 13, 2023
Submitted by: Marc McLaughlin
Submitting Department: Community Development
Item Type: Ordinances
Agenda Section: Ordinances

Subject:
An Ordinance of the Village of Villa Park, DuPage County, Illinois to approve Petition PZ-22-0015 for Plat of Consolidation for 1033 N Villa Ave

Suggested Action:
The property owner of 1033 N Villa Ave, APK Holding, LLC, is seeking Annexation of two (2) small parcels into the Village (03-34-119-001 and 03-34-119-006), a subsequent Zoning Map Amendment from the Residential Single Family – 10,000 Sq Ft district (RS-10) to the Light Industrial district (M-1), and a Plat of Consolidation to create a single Lot. The Planning and Zoning Commission held a public hearing on January 12, 2023 where they recommended approval of the request 7-0. Staff also supports approval the ordinance.

Attachments:
Board Memo - 1033 N Villa Ave.pdf
Ordinance - Approving Plat of Consolidation - Arrow Transportation - 1033 N. Villa Avenue.docx
Plat of Consolidation.pdf

Memo

To: Matthew Harline, Village Manager

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

Date: January 23, 2023

Re: Petition PZ-22-0015 – 1033 N Villa Ave – Annexation, Zoning Map Amendment, Plat of Consolidation

---

The property owner of 1033 N Villa Ave, APK Holding, LLC, is seeking Annexation of two (2) small parcels into the Village (03-34-119-001 and 03-34-119-006), a subsequent Zoning Map Amendment from the Residential Single Family – 10,000 Sq Ft district (RS-10) to the Light Industrial district (M-1), and a Plat of Consolidation to create a single Lot.

The Subject Property is a portion of the much larger property owned by APK Holding, LLC which in December 2021 was rezoned to M-1. At that time, it would have been appropriate to annex the two (2) small parcels and rezone everything to M-1 and consolidate. This is essentially a clean-up.

At annexation, new property is zoned RS-10. This request is to zone the newly annexed property M-1 at the time of annexation, to be consistent with the remainder of the owner's property. The Plat of Consolidation will combine all the property into a single Lot and grant necessary easements for the planned improvements, which is a truck terminal.

The Zoning Ordinance specifically allows for a right to request a Zoning Map Amendment per Section 11.2. While it is not unlawful or specifically regulated in the Villa Park Zoning Code, it is not common practice to have multiple zoning districts for a single property. This request meets the intent of the code.

Per Section 11.2.9. – Review and Approval Criteria: The decision to amend the Zoning Map is a matter of legislative discretion that is not controlled by any single standard. In making recommendations and decisions about Zoning Map Amendments, the Planning and Zoning Commission and Village Board must consider at least the following factors:

1. The existing use and zoning of nearby property;
2. The extent to which the particular zoning restrictions affect property values;
3. The extent to which any diminution in property value is offset by an increase in the public health, safety and welfare;
4. The suitability of the subject property for the zoned purposes;
5. The length of time that the subject property has been vacant as zoned, considering the context of land development in the vicinity;
6. The value to the community of the proposed use; and
7. The comprehensive plan.

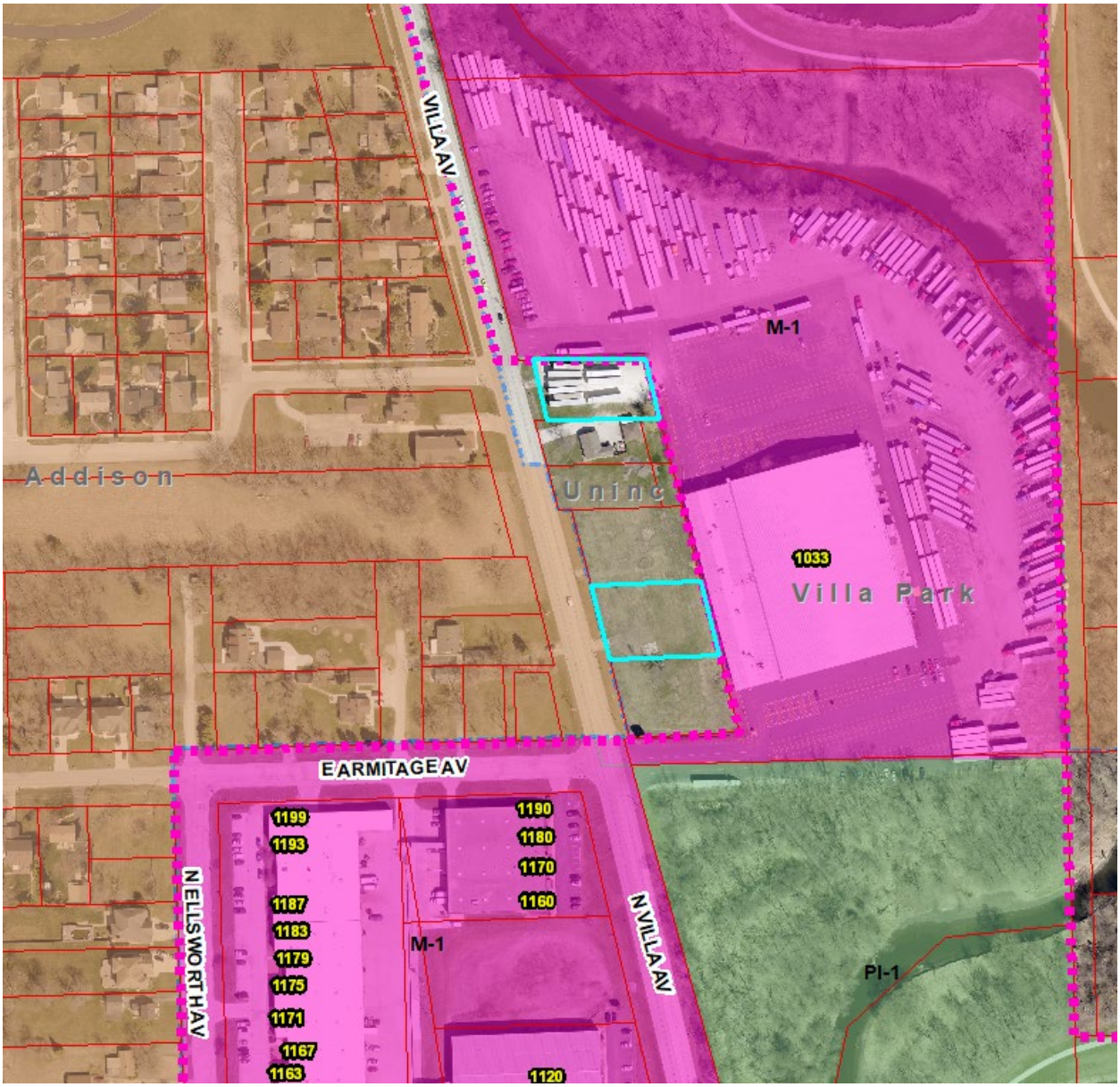
Village staff has reviewed the petition and is supportive of the request.

The Planning and Zoning Commission held a public hearing on January 12, 2023 where they recommended approval of the request 7-0.

RECOMMENDATION

Staff recommends Ordinance approval of Petition PZ-22-0015 for Annexation of two (2) small parcels into the Village, a Zoning Map Amendment from the Residential Single Family – 10,000 Sq Ft district (RS-10) to the Light Industrial district (M-1), and a Plat of Consolidation located at 1033 N Villa Ave.

2022 Zoning Map:



ALTA/NSPS LAND TITLE SURVEY

PARCEL 1: LOT 1 IN ODEUM CORRECTED P.U.D. - DEVELOPMENT FINAL OF THAT PART OF THE SOUTH 1/2 OF LOT 6 AND ALL OF LOT 7 LYING EASTERLY OF THE CENTER LINE OF VILLA AVENUE AND SOUTH WEST OF THE CENTER LINE OF THE SALT CREEK IN THE PLAT OF FARMING LANDS OF ESTATE OF FREDERICK L. KRAGE IN PARTITION AND MARKED EXHIBIT "A" AND FILED JANUARY 31, 1901 IN THE CIRCUIT COURT OF DUPAGE COUNTY, ILLINOIS AS NUMBER 4903 (EXCEPT THAT PART DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE EASTERLY LINE OF VILLA AVENUE 41.12 FEET NORTHWESTERLY (AS MEASURED ALONG EASTERLY LINE OF VILLA AVENUE) OF THE POINT OF INTERSECTION OF THE EASTERLY LINE OF VILLA AVENUE AND THE SOUTH LINE OF THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, FOR A POINT OF BEGINNING, THENCE NORTHWESTERLY ALONG THE EASTERLY LINE OF VILLA AVENUE (BEING THE WEST LINE OF LANDEN'S ASSESSMENT PLAT AS RECORDED FEBRUARY 23, 1956 AS DOCUMENT 790314), 357.04 FEET TO THE NORTHWEST CORNER OF LOT 4 IN SAID LANDEN'S ASSESSMENT PLAT (SAID POINT ALSO BEING ON THE SOUTH LINE OF LOT 3 IN LANDEN'S SURVEY AS RECORDED MARCH 18, 1954 AS DOCUMENT 710772); THENCE WESTERLY ALONG SOUTH LINE OF SAID LOT 3 TO THE SOUTH WEST CORNER OF SAID LOT 3; THENCE NORTHERLY ALONG THE WEST LINE OF LOTS 1, 2 AND 3 OF SAID LANDEN'S SURVEY (BEING ALONG EASTERLY LINE OF VILLA AVENUE) A DISTANCE OF 213 FEET TO THE NORTH WEST CORNER OF SAID LOT 1, THENCE WESTERLY ON THE NORTH LINE OF SAID LOT 1 EXTENDED WEST 33.92 FEET TO THE CENTER LINE OF VILLA AVENUE; THENCE NORTHWESTERLY ON SAID CENTER LINE 20 FEET TO THE NORTH LINE OF MARDIS ASSESSMENT PLAT EXTENDED WEST) THENCE EASTERLY ON THE NORTH LINE OF SAID MARDIS ASSESSMENT PLAT AND EXTENSION THEREOF 224.39 FEET TO THE NORTH EAST CORNER OF MARDIS ASSESSMENT PLAT; THENCE SOUTHEASTERLY ON THE EAST LINE OF SAID MARDIS ASSESSMENT PLAT AND THE EASTERLY LINE EXTENDED NORTHERLY OF LOTS 4, 5 AND 6 IN SAID LANDEN'S ASSESSMENT PLAT TO THE SOUTHEAST CORNER OF SAID LOT 6; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID LOT 6, 173 FEET TO THE POINT OF BEGINNING); ALL OF THE ABOVE DESCRIBED PROPERTY BEING THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT RECORDED MARCH 8, 1991 AS DOCUMENT NO, R91-024490, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2:
LOT 5 IN LANDEN'S ASSESSMENT PLAT OF PART OF THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 23, 1956 AS DOCUMENT 790314, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 3:
LOT 1 IN MARDIS ASSESSMENT PLAT OF PART OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 24, 1961 AS DOCUMENT R61-7902, IN DUPAGE COUNTY, ILLINOIS

1:11:39 PM
12/14/2022

N

GRAPHIC SCALE - FEET
80 40 0 40

OWNER:
FOREST PRESERVE DISTRICT
OF DUPAGE COUNTY

BLACKTOP
39' NORTH

203.96 S89°10'44"E
122.58

FOUND REBAR & REMAINS OF CONCRETE FPD POST

FOUND IRON PIPE & CONCRETE FPD POST

ZONE AE FLOODWAY

SALT CREEK

BLACKTOP

TRACTOR/TRAILER PARKING

OH

50.00

439.56 N14°55'43"W

VILLA AVENUE

COMSTOCK AVENUE

Approximate Flood Plain Limits
per FEMA FIRM graphical depiction
on Map No. 17043C0086J
Effective Date: Aug 1, 2019

EAST LINE OF 10' ROAD DEDICATION DOC. R70-011098

23

BLACKTOP

FOUND IRON PIPE

PARCEL 3

GRAVEL

MARDIS A.P. 1

93.14 N15°01'18"W

173.00 N88°21'17"E

FOUND IRON PIPE 0.61' WEST

2
OWNER:
KENNETH KOTULA

LANDENS SURVEY

3
OWNER:
FOREST PRESERVE DISTRICT
OF DUPAGE COUNTY

MONUMENTED EAST LINE OF VILLA AVENUE

238.98 S15°01'18"E

FOUND IRON PIPE

OWNER:
FOREST PRESERVE DISTRICT
OF DUPAGE COUNTY

4

LANDENS A.P.

BLACTOR

173.00 N88°21'17"E

FOUND IRON PIPE

119.01 N15°01'18"W

CENTER LINE OF VILLA AVENUE

5
PARCEL 2

ZONE AE

CONCRETE

173.00 N88°21'17"E

FOUND IRON PIPE

S15°01'18"E 118.87

6
OWNER:
FOREST PRESERVE DISTRICT
OF DUPAGE COUNTY

173.00 N88°21'17"E

"ODEUM" SIGN

23 10' NORTHERN ILLINOIS GAS CO. EASEMENT DOC. R74-011212

41.12

50.00

40.00

ARMITAGE AVENUE

645.15 N88°21'17"E

FOUND IRON PIPE

BLACKTOP

23 40' EASEMENT FOR ROADWAY PURPOSES DOCUMENT R1981-005722

OWNER:
FOREST PRESERVE DISTRICT
OF DUPAGE COUNTY

34.97

15' EASEMENT FOR ROADWAY PURPOSES
DOCUMENT R1981-005722

23

EAST LINE OF 10' ROAD
DEDICATION DOC. R70-011096

TRACTOR/TRAILER PARKING

TRACTOR/TRAILER PARKING

Approximate Flood Plain Limits
per FEMA FIRM graphical depiction
on Map No. 17043C0086J
Effective Date: Aug 1, 2019

BLACKTOP

ZONE AE

PARCEL 1

Floodway Limits per FEMA FIRM
Map No. 17043C0086J
Effective Date: Aug 1, 2019

TRACTOR/TRAILER PARKING

BLACKTOP

ZONE AE FLOODWAY

ZONE AE

252.28

28.79

306.83

307.06

COVERED DRIVE THRU

THE ODEUM
CONCRETE PANEL BUILDING
1033 N. VILLA AVENUE
BUILDING "FOOTPRINT" IS 77,464 SQUARE FEET

23 10' NORTHERN ILLINOIS GAS CO. EASEMENT DOC. R74-011212

29.04

252.47

74.44

115.85

ZONE AE

ZONE AE FLOODWAY

BLACKTOP

614.11 S01°48'06"E

EAST LINE OF THE NW 1/4 OF SECTION 34-40-11

OWNER:
FOREST PRESERVE DISTRICT
OF DUPAGE COUNTY

TRACTOR/TRAILER PARKING

FOUND CONCRETE MONUMENT AT CENTER OF SECTION 34-40-11

SOUTH LINE OF THE NW 1/4 OF SECTION 34-40-11

23 40' EASEMENT FOR ROADWAY PURPOSES DOCUMENT R1981-005722

LEGEND

SANITARY MANHOLE		MAILBOX	
SANITARY CLEANOUT		DOWNSPOUT	
STORM MANHOLE		LIGHT POLE	
STORM CATCH BASIN		OVERHEAD LIGHT POLE	
STORM INLET		ELECTRIC MANHOLE	
STORM CLEANOUT		TRAFFIC SIGNAL POLE	
FLARED END SECTION		TRAFFIC CONTROL BOX	
TRANSFORMER		TRAFFIC SIGNAL VAULT	
ELECTRICAL BOX		RAILROAD SIGNAL POLE	
CABLE T.V. BOX		RAILROAD SIGNAL VAULT	
TELEPHONE BOX		UTILITY POLE	
TRAFFIC CONTROL BOX	OH	OVERHEAD WIRES	
ELECTRIC HANDHOLE	E	UNDERGROUND ELECTRIC	
COMMUNICATION MANHOLE	G	UNDERGROUND GAS	
TELEPHONE MANHOLE	T	UNDERGROUND TELEPHONE	
ELECTRIC METER	FO	UNDERGROUND FIBER OPTIC	
GAS METER	C T	UNDERGROUND CABLE T.V.	
GAS VALVE	W	WATER MAIN	
B-BOX		SANITARY SEWER	
WATER VALVE		STORM SEWER	
WATER VALVE VAULT	X	FENCE LINE	
FIRE HYDRANT		GUARD RAIL	
POST INDICATOR VALVE		DECIDUOUS TREE	
WATER METER		PINE TREE	
PARKING METER		DROVE IRON PIPE	
SIGN		FOUND IRON PIPE	
FLAG POLE		CROSS CUT IN CONCRETE	
PIPELINE MARKER		M = MEASURED DIMENSION	
		R = RECORD DIMENSION	

SCHEDULE B ITEMS

ACCORDING TO CHICAGO TITLE INSURANCE COMPANY COMMITMENT NUMBER 21026463WF WITH AN EFFECTIVE DATE OF OCTOBER 29, 2021.

23. THE ROADWAY EASEMENTS BY DOCUMENY R81-05722 ARE ADJACENT TO THIS PROPERTY AND ARE PLOTTED.

24. THE NORTHERN ILLINOIS GAS COMPANY EASEMENT BY DOCUMENT R74-11212 AFFECTS AND IS PLOTTED.

25. THE AREA DEDICATED BY DOCUMENT R70-11098 AFFECTS AND IS PLOTTED.

ZONING

A ZONING REPORT HAS NOT YET BEEN PROVIDED TO WMA

PARKING SPACES

THERE ARE 661 PARKING SPACES, 18 OF WHICH ARE DESIGNATED HANDICAP.

THIS A LOW COUNT SINCE MORE SPACES EXIST BUT ARE INACCESSIBLE DUE TO PARKED TRACTORS AND TRAILERS.

BASIS OF BEARINGS

ILLINOIS STATE PLANE COORDINATES
EAST ZONE,NAD83-IL12

FLOOD ZONE

ACCORDING TO FLOOD INSURANCE RATE MAP NUMBER 17043C0086J FOR DUPAGE COUNTY AND INCORPORATED AREAS WITH AN EFFECTIVE DATE OF AUGUST 1, 2019 THIS SITE IS IN ZONE X, AE & AE-FLOODWAY.

AREA

611,630 SQUARE FEET OR 14.0411 ACRES
(EAST OF 50 FOOT RIGHT OF WAY LINE)

TABLE A ITEMS 10,16,17,18 & 19

10. THERE ARE NO PARTY WALLS WITH ADJOINING PROPERTIES.

16. NO EVIDENCE OF RECENT EARTHMOVING WORK,BUILDING CONSTRUCTION, OR BUILDING ADDITIONS WERE OBSERVED.

17. NO INFORMATION WAS MADE AVAILABLE TO THE SURVEYOR REGARDING PROPOSED CHANGES IN STREET RIGHT OF WAY LINES. NO EVIDENCE OF RECENT STREET OR SIDEWALK CONSTRUCTION OR REPAIRS WAS OBSERVED WHILE CONDUCTING THE SURVEY.

18. THE EASEMENTS BY DOCUMENT R81-05722 ADJOINING THE SOUTH LINE ARE PLOTTED.

19. AN INSURANCE CERTIFICATE IS AVAILABLE UPON REQUEST.

TO:
CHICAGO TITLE INSURANCE COMPANY

APK HOLDING LLC

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 2, 3, 4,, 7A,7B1, 8,9,11a,13, 16,17,18 & 19 OF TABLE A THEREOF. THE FIELD WORK WAS COMPLETED ON DECEMBER 7, 2021.

DATED THIS 7TH DAY OF DECEMBER, 2021.

GARY L. AHLBERG
035-002689
PROFESSIONAL LAND SURVEYOR
STATE OF ILLINOIS
WHEATON, IL

BY: _____

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2689
LICENSE EXPIRES: NOVEMBER 30, 2022
WEBSTER, McGRATH & AHLBERG, LTD.
207 SOUTH NAPERVILLE ROAD
WHEATON, ILLINOIS 60187
630-668-7603

Rev	Date	Description	By
1	12/14/22	CORRECTED TYPOS PARCELS 2 & 3	GA

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ph: (630)668-7603 web: www.wmaltd.com
Design Firm License No. 184-003101

ALTA/NSPS LAND TITLE SURVEY

LOCATION:
1033 N. VILLA AVENUE
VILLA PARK, ILLINOIS

PREPARED FOR:
FRANCINE M. GRECO
ODEUM EXPO CENTER
1033 N. VILLA AVENUE
VILLA PARK, ILLINOIS

JOB #:	DATE:	SCALE:
40822	12/7/2021	1"=40'
SURV: GA	DRAWN: GA	DESIGN:
FILE #: E-23812-ALTA		SHEET #: 1 of 1

C:\Users\garya\wmasurvey\WMALTD - Documents\ACTIVE-PROJECTS\40822-344011-DuPage\SURV-DS\40822a.dgn

Paving & Layout Plan

Scale: 1"=50'

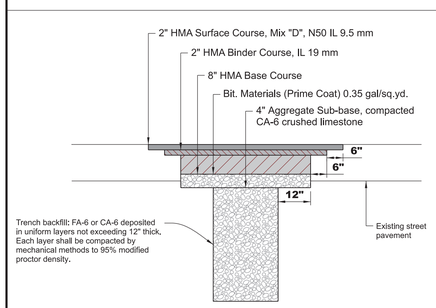
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0 50 100

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~7" AGGREGATE BASE (VARIES 3" - 9")
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LICENSED PROFESSIONAL ENGINEER
STEPHEN M. RICHARDS
062-054556
STATE OF ILLINOIS

NEW BUILDING - SHELL

ARROW TRANSPORT INC.
1033 N VILLA AVE.
VILLA PARK, IL 60181

Arrow Trans Corp

DESCRIPTION:	DATE:
ISSUE FOR PERMIT	07.01.22
REVISE PER REVIEW	08.29.22
REVISE PER REVIEW	09.27.22
REVISE PER MEETING	10.19.22

PROJECT NO: 21.170
SHEET NO: C1.20

WMA Job # 40822
DuPage: NW¼ 34-40N-11E

SHEET TITLE:	Paving & Layout Plan		
DRAWN BY:	RLS	CHECKED BY:	SMR

E:\ACTIVE-PROJECTS\40822-344011-DuPage\ENGR-MR\2022 Arrow Transporation\40822-Arrow-FinalEngr.dgn, Model: C1.20, Date: 10/19/2022

Ordinance No. _____

AN ORDINANCE APPROVING A PLAT OF CONSOLIDATION
1033 N. VILLA AVENUE IN THE VILLAGE OF VILLA PARK, ILLINOIS
(Arrow Transportation Plat of Consolidation)

WHEREAS, the corporate authorities of the Village of Villa Park have heretofore adopted regulations regarding the subdivision and consolidation of parcels of land in the Village, as set forth in Article II, entitled "Subdivision Regulations", of Appendix B of the Village Code of the Village of Villa Park, Illinois (hereinafter the "Subdivision Regulations"); and

WHEREAS, APK Holding, LLC (the "Petitioner"), the owner of record of the property located at 1033 N. Villa Avenue, Villa Park, Illinois, have filed an application seeking approval of a consolidation of the parcels of land located on the subject property; and

WHEREAS, after publication of notice thereof, as provided by law, the PZC conducted a public hearing on January 12, 2023, and recommended approval of the Petitioner's Plat of Consolidation.

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

Section 2: The Village President and Board of Trustees of the Village of Villa Park find that the Arrow Transportation Plat of Consolidation ("Plat"), identified as Exhibit "A" attached hereto and made a part hereof, is in acceptable form, conforms to the Subdivision Regulations and that the preliminary and final Plat be and is hereby approved, and the Village President and Village Clerk are hereby authorized and directed to execute said final Plat, upon receipt of the mylar and the prior signatures of all other required parties.

Section 3: That all ordinances or parts of ordinances in conflict with this Ordinance are hereby amended to the extent of the conflict.

Section 4: This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form as provided by law.

Passed this _____ day of _____, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2023.

_____
Village President

Attest:

_____
Village Clerk

Published in pamphlet form:

_____, 2023

EXHIBIT A

Arrow Transportation Plat of Consolidation

ARROW TRANSPORTATION
PLAT OF CONSOLIDATION

IN THE NORTHWEST QUARTER OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 03-34-120-003
P.I.N. 03-34-119-001
P.I.N. 03-34-119-006

GRAPHIC SCALE - FEET
100 50 0 50

N

BASIS OF BEARING

ILLINOIS STATE PLANE EAST ZONE AS DETERMINED BY KARA REIL-NET GPS CORS NETWORK

COUNTY RECORDER

STATE OF ILLINOIS)
COUNTY OF DuPAGE)SS

THIS INSTRUMENT NO. _____ WAS FILED FOR RECORD

IN THE RECORDER'S OFFICE OF DuPAGE COUNTY, ILLINOIS AFORESAID, ON THE

_____DAY OF _____, A.D. 20____,

AT ____O'CLOCK __.M.

_____
RECORDER OF DEEDS

COUNTY CLERK

STATE OF ILLINOIS)
COUNTY OF DuPAGE)SS

I, _____, COUNTY CLERK OF DuPAGE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT TAXES, NO UNPAID CURRENT TAXES, NO UNPAID FORFEITED TAXES, NO DELINQUENT OR UNPAID SPECIAL ASSESSMENTS AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT _____.

ILLINOIS THIS _____ DAY OF _____, A.D. 20____.

_____
COUNTY CLERK

86
85
84
83
PIONEER SQUARE UNIT 12
82
81

COMSTOCK AVENUE

THE FARMING LANDS OF THE ESTATE OF F.L. KRAGE

THE FARMING LANDS OF THE ESTATE OF F.L. KRAGE

CRICKET CREEK COUNTY FOREST PRESERVE

SALT CREEK

203.96 S89°10'44"E
122.58
FOUND REBAR & REMAINS OF CONCRETE FPD POST
FOUND IRON PIPE & CONCRETE FPD POST

50.00

439.56 N14°55'43"W

20.0' N55° 37'46"E
20-ft STORMWATER EASEMENT HEREBY GRANTED
98.59 S34° 22'14"E
99.16 N34° 22'14"W

364.16 N53° 58'53"E
581.84 N53° 58'53"E
20-ft STORMWATER EASEMENT TO VILLAGE OF ADDISON PER DOCUMENT

108.84
128.99
122.79
112.42 S07° 22'14"E
20-ft STORMWATER EASEMENT HEREBY GRANTED
120.66 N07° 22'14"W

EAST LINE OF 10' ROAD DEDICATION DOC. R70-011098
21.44 N14° 55'43"W
65.20

20.00' N15° 01'18"W
221.08 S74° 58'42"W
20-ft STORMWATER EASEMENT HEREBY GRANTED
201.02 N74° 58'42"E

168.99

LOT 1

FOUND IRON PIPE

105.57
168.31 S74° 58'42"W

20.0'

COMSTOCK AVENUE

N15°01'18"W 93.14

PARCEL 3

STORMWATER MANAGEMENT AREA EASEMENT HEREBY GRANTED

133.16 S15°01'18"E

20-ft STORMWATER EASEMENT HEREBY GRANTED

173.00 N88°21'17"E

FOUND IRON PIPE 0.61' WEST

OWNER:
KENNETH KOTULA

267.05 S88° 41'23"W
20-ft STORMWATER EASEMENT HEREBY GRANTED
262.41 N88° 41'23"E

20.0'

20-ft STORMWATER EASEMENT HEREBY GRANTED
672.00 S14° 50'13"E
437.10 N14° 50'13"W

SALT CREEK

OWNER:
FOREST PRESERVE DISTRICT OF DUPAGE COUNTY

258.98

MONUMENTED EAST LINE OF VILLA AVENUE

FOUND IRON PIPE

S15°01'18"E 628.62

608.62 N15°01'18"W

PARCEL 1

614.11 S01°48'06"E

CRICKET CREEK COUNTY FOREST PRESERVE

OWNER:
FOREST PRESERVE DISTRICT OF DUPAGE COUNTY

173.00 N88°21'17"E
FOUND IRON PIPE

N15°01'18"W 119.01

PARCEL 2

10' NORTHERN ILLINOIS GAS CO. EASEMENT DOC. R74-011212

173.00 N88°21'17"E
FOUND IRON PIPE

9.13

OWNER:
FOREST PRESERVE DISTRICT OF DUPAGE COUNTY

S15°01'18"E 118.87

292.66 S74° 58'42"W
20-ft STORMWATER EASEMENT HEREBY GRANTED
316.82 N74° 58'42"E

83.15 S48° 44'39"W
20-ft STORMWATER EASEMENT HEREBY GRANTED
89.00 N48° 44'39"E

20.00' N41° 15'21"W

144.13 N32° 24'51"W
133.44 S32° 24'51"E
20-ft STORMWATER EASEMENT HEREBY GRANTED

EAST LINE OF THE NW 1/4 OF SECTION 34-40-11

173.00 N88°21'17"E

1.40' N15° 01'18"W

10' NORTHERN ILLINOIS GAS CO. EASEMENT DOC. R74-011212

41.12

40.00

50.00

SOUTH LINE OF THE NW 1/4 OF SECTION 34-40-11

23.27'

82.22'

645.15 N88°21'17"E

40' EASEMENT FOR ROADWAY PURPOSES DOCUMENT R1981-005722

FOUND CONCRETE MONUMENT AT CENTER OF SECTION 34-40-11

ARMITAGE AVENUE

40.00

39.97

FOUND IRON PIPE

UNSUBDIVIDED

CRICKET CREEK COUNTY FOREST PRESERVE

15 'EASEMENT FOR ROADWAY PURPOSES DOCUMENT R1981-005722

EAST LINE OF 10' ROAD DEDICATION DOC. R70-011096

N. VILLA AVENUE

CENTER LINE OF VILLA AVENUE

4
OWNER'S ASSESS. PLAT
5

VOLK BROS. ARDMORE AVE. ADDITION
1

STORMWATER EASEMENT PROVISIONS

EASEMENTS ARE RESERVED FOR AND GRANTED TO THE VILLAGE OF VILLA PARK AND THEIR SUCCESSORS AND ASSIGNS OVER ALL THE AREAS MARKED "STORMWATER EASEMENT" ON THE PLAT FOR THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN, AND OPERATE VARIOUS TRANSMISSION AND DISTRIBUTION SYSTEMS INCLUDING OVERLAND FLOOD ROUTES, DETENTION FACILITIES, STORM SEWERS, TOGETHER WITH ANY AND ALL NECESSARY MANHOLES, CATCH BASINS, CONNECTIONS, APPLIANCES, AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID VILLAGE OVER, UPON, ALONG, UNDER, AND THROUGH, SAID INDICATED EASEMENT, TOGETHER WITH RIGHT OF ACCESS ACROSS THE PROPERTY FOR NECESSARY WORKERS AND EQUIPMENT TO DO ANY OF THE ABOVE WORK. THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM, OR REMOVE ANY TREES, SHRUBS, PLANTS, OR OTHER APPURTENANCES ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF THE SEWERS, OR OTHER DRAINAGE FACILITIES. NO PERMANENT STRUCTURES SHALL BE PLACED ON SAID EASEMENT BUT SAME MAY BE USED AT THE RISK OF THE OWNER FOR GARDENS, SHRUBS, LANDSCAPING, OR OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITHTHE AFORESAID USES OR RIGHTS WITHOUT PRIOR WRITTEN AUTHORIZATION FROM THE VILLAGE OF VILLA PARK.

AREA OF LOT 1:
611,630 SQUARE FEET OR 14.0411 ACRES

Rev	Date	Description	By
1	12/16/22	VILLAGE REVIEW	GA

WEBSTER, MCGRATH & AHLBERG LTD.
WMA
LAND SURVEYING - CIVIL ENGINEERING - LANDSCAPE ARCHITECTURE
2100 Manchester Road, Building A, Suite 203
Wheaton, Illinois 60187
ph: (630)668-7603 web: www.wmaltd.com
Design Firm License No. 184-003101

ARROW TRANSPORTATION PLAT OF CONSOLIDATION

LOCATION:
1033 N. VILLA AVENUE
VILLA PARK, ILLINOIS

PREPARED FOR:
ARROW TRANSPORT

JOB #:	DATE:	SCALE:
40822	09-02-2022	1"=50'
SURV: GA	DRAWN: GA	DESIGN:
FILE #: D-23812-CONSOLIDATION		SHEET #: 1 of 2

Arrow Transportation
Plat of Consolidation

IN THE NORTHWEST QUARTER OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN IN DUPAGE COUNTY, ILLINOIS.

OWNER

STATE OF ILLINOIS)
COUNTY OF DuPAGE) SS

THIS IS TO CERTIFY THAT APK HOLDING LLC, AN ILLINOIS LIMITED LIABILITY COMPANY, AS OWNER OF THE PROPERTY DESCRIBED IN THE ANNEXED PLAT, HAS CAUSED THE SAME TO BE PLATTED AS INDICATED HEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

WE FURTHER CERTIFY THAT THE PROPERTY HEREON DESCRIBED LIES WITHIN GRADE SCHOOL DISTRICT 4 AND HIGH SCHOOL DISTRICT 88.

DATED AT _____.

THIS ____ DAY OF_____ A.D., 20____.

BY: _____

TITLE: _____

NOTARY

STATE OF ILLINOIS)
COUNTY OF DuPAGE) SS

I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY

IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT _____ OF _____, PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THIS PLAT OF CONSOLIDATION AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL AT _____

THIS _____ DAY OF _____, A.D., 20____.

BY:_____
NOTARY PUBLIC

_____
MY COMMISSION EXPIRES

VILLAGE BOARD

STATE OF ILLINOIS)
COUNTY OF DuPAGE)SS

THIS IS TO CERTIFY THAT THE VILLAGE BOARD OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS HAS REVIEWED AND APPROVED THIS PLAT.

DATED AT VILLA PARK, DUPAGE COUNTY, ILLINOIS

THIS _____ DAY OF _____, A.D. 20____.

BY: _____
PRESIDENT

ATTEST: _____
VILLAGE CLERK

VILLAGE TREASURER

STATE OF ILLINOIS)
COUNTY OF DuPAGE)SS

I, _____, VILLAGE TREASURER OF THE VILLAGE OF VILLA PARK, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPORTIONED AGAINST THE TRACTS OF LAND INCLUDED IN THIS PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE VILLAGE TREASURER AT _____,

ILLINOIS THIS ____ DAY OF _____, A.D. 20____.

_____
VILLAGE TREASURER

PLANNING AND ZONING COMMISSION

STATE OF ILLINOIS)
COUNTY OF DuPAGE)SS

THIS IS TO CERTIFY THAT THE PLANNING AND ZONING COMMISSION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS HAS REVIEWED AND APPROVED THIS PLAT.

DATED AT VILLA PARK, DUPAGE COUNTY, ILLINOIS

THIS _____ DAY OF _____, A.D. 20____.

BY: _____

ATTEST: _____

VILLAGE ENGINEER

STATE OF ILLINOIS)
COUNTY OF DuPAGE)SS

I, _____, VILLAGE ENGINEER OF THE VILLAGE OF VILLA PARK ILLINOIS,

HEREBY CERTIFY THAT THE LAND IMPROVEMENTS DESCRIBED IN THE PLAT, AND PLANS AND SPECIFICATIONS THERETO , MEET THE MINIMUM REQUIREMENTS OF SAID VILLAGE AND HAVE BEEN APPROVED BY ALL PUBLIC AUTHORITIES HAVING JURISDICTION THEREOF.

DATED AT VILLA PARK,ILLINOIS THIS _____ DAY OF _____, A.D. 20_____.

_____
VILLAGE ENGINEER

CERTIFICATE OF COUNTY ENGINEER

STATE OF ILLINOIS)
)SS
COUNTY OF DUPAGE)

THIS PLAT HAS BEEN APPROVED BY THE DUPAGE COUNTY DIVISION OF TRANSPORTATION WITH RESPECT TO ROADWAY ACCESS TO COUNTY HIGHWAY 28, VILLA AVENUE PURSUANT TO 765 IL CS 205/2; HOWEVER, A HIGHWAY PERMIT FOR ACCESS IS REQUIRED OF THE OWNER OF THE PROPERTY PRIOR TO CONSTRUCTION WITHIN THE COUNTY RIGHT-OF-WAY.

DATED THIS _____ DAY OF _____, A.D. 20_____.

_____
DIRECTOR OF TRANSPORTATION/COUNTY ENGINEER

STATE OF ILLINOIS)
COUNTY OF DuPAGE)SS

THIS IS TO CERTIFY THAT WEBSTER, McGRATH AND AHLBERG, LTD., HAVE SURVEYED AND CONSOLIDATED THE FOLLOWING DESCRIBED PROPERTY:

PARCEL 1: LOT 1 IN ODEUM CORRECTED P.U.D. - DEVELOPMENT FINAL OF THAT PART OF THE SOUTH 1/2 OF LOT 6 AND ALL OF LOT 7 LYING EASTERLY OF THE CENTER LINE OF VILLA AVENUE AND SOUTH WEST OF THE CENTER LINE OF THE SALT CREEK IN THE PLAT OF FARMING LANDS OF ESTATE OF FREDERICK L. KRAGE IN PARTITION AND MARKED EXHIBIT "A" AND FILED JANUARY 31, 1901 IN THE CIRCUIT COURT OF DUPAGE COUNTY, ILLINOIS AS NUMBER 4903 (EXCEPT THAT PART DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE EASTERLY LINE OF VILLA AVENUE 41.12 FEET NORTHWESTERLY (AS MEASURED ALONG EASTERLY LINE OF VILLA AVENUE) OF THE POINT OF INTERSECTION OF THE EASTERLY LINE OF VILLA AVENUE AND THE SOUTH LINE OF THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, FOR A POINT OF BEGINNING, THENCE NORTHWESTERLY ALONG THE EASTERLY LINE OF VILLA AVENUE (BEING THE WEST LINE OF LANDEN'S ASSESSMENT PLAT AS RECORDED FEBRUARY 23, 1956 AS DOCUMENT 790314), 357.04 FEET TO THE NORTHWEST CORNER OF LOT 4 IN SAID LANDEN'S ASSESSMENT PLAT (SAID POINT ALSO BEING ON THE SOUTH LINE OF LOT 3 IN LANDEN'S SURVEY AS RECORDED MARCH 18, 1954 AS DOCUMENT 710772); THENCE WESTERLY ALONG SOUTH LINE OF SAID LOT 3 TO THE SOUTH WEST CORNER OF SAID LOT 3; THENCE NORTHERLY ALONG THE WEST LINE OF LOTS 1, 2 AND 3 OF SAID LANDEN'S SURVEY (BEING ALONG EASTERLY LINE OF VILLA AVENUE) A DISTANCE OF 213 FEET TO THE NORTH WEST CORNER OF SAID LOT 1, THENCE WESTERLY ON THE NORTH LINE OF SAID LOT 1 EXTENDED WEST 33.92 FEET TO THE CENTER LINE OF VILLA AVENUE; THENCE NORTHWESTERLY ON SAID CENTER LINE 20 FEET TO THE NORTH LINE OF MARDIS ASSESSMENT PLAT EXTENDED WEST) THENCE EASTERLY ON THE NORTH LINE OF SAID MARDIS ASSESSMENT PLAT AND EXTENSION THEREOF 224.39 FEET TO THE NORTH EAST CORNER OF MARDIS ASSESSMENT PLAT; THENCE SOUTHEASTERLY ON THE EAST LINE OF SAID MARDIS ASSESSMENT PLAT AND THE EASTERLY LINE EXTENDED NORTHERLY OF LOTS 4, 5 AND 6 IN SAID LANDEN'S ASSESSMENT PLAT TO THE SOUTHEAST CORNER OF SAID LOT 6; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID LOT 6, 173 FEET TO THE POINT OF BEGINNING); ALL OF THE ABOVE DESCRIBED PROPERTY BEING THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT RECORDED MARCH 8, 1991 AS DOCUMENT NO. R91-024490, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2:
LOT 5 IN LANDEN'S ASSESSMENT PLAT OF PART OF THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 23, 1956 AS DOCUMENT 790314, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 3:
LOT 1 IN MARDIS ASSESSMENT PLAT OF PART OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 24, 1961 AS DOCUMENT R61-7902, IN DUPAGE COUNTY, ILLINOIS

AS SHOWN BY THE ANNEXED PLAT, WHICH IS A CORRECT AND TRUE REPRESENTATION OF SAID PROPERTY, ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF.

WE FURTHER CERTIFY THAT THE PROPERTY SHOWN ON THE PLAT HEREON DRAWN IS WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF VILLA PARK, ILLINOIS, WHICH HAS AUTHORIZED A COMPREHENSIVE PLAN AND WHICH IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE AS HERETOFORE AND HEREAFTER AMENDED.

WE FURTHER CERTIFY THAT, BY SCALE MEASUREMENT ONLY, THIS PROPERTY IS WITHIN ZONES X , AE, AND AE-FLOODWAY ACCORDING TO FLOOD INSURANCE RATE MAP 17043C0086J DATED AUGUST 1, 2019 FOR DuPAGE COUNTY, ILLINOIS, AND INCORPORATED AREAS.
.

IRON PIPE STAKES AT ALL LOT CORNERS UNLESS OTHERWISE NOTED.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

GIVEN UNDER MY HAND AND CORPORATE SEAL AT WHEATON, ILLINOIS, THIS 16TH

DAY OF DECEMBER, A.D., 2022.

WEBSTER, McGRATH AND AHLBERG, LTD.

BY:_____

ILLINOIS LAND SURVEYOR NO.2689
LICENSE EXPIRES: NOVEMBER 30, 2024
207 S. NAPERVILLE STREET
WHEATON, ILLINOIS 60187
(630) 668-7603
DESIGN FIRM LICENSE #184 003 101-0010, EXPIRES 04/30/2023

GARY L. AHLBERG
035-002689
PROFESSIONAL LAND SURVEYOR
STATE OF ILLINOIS
WHEATON, IL

PERMISSION IS HEREBY GIVEN TO THE VILLAGE OF VILLA PARK OR ITS DESIGNATED REPRESENTATIVE TO RECORD THIS PLAT OF ANNEXATION TO THE VILLAGE OF VILLA PARK, ILLINOIS.

_____
GARY AHLBERG - PLS 035-002689

WEBSTER McGRATH AND AHLBERG, LTD.
207 S. NAPERVILLE STREET
WHEATON, IL 60187

STORMWATER MANAGEMENT AREA MAINTENANCE PROVISIONS

OWNER, ON BEHALF OF ITSELF, ITS SUCCESSORS AND ASSIGNS, AND ALL FUTURE HOLDERS OF TITLE TO THE PROPERTY WHICH IS THE SUBJECT OF THIS PLAT (COLLECTIVELY, THE "OWNER"), HERBY COVENANTS AND AGREES WITH THE VILLAGE OF VILLA PARK (THE "VILLAGE") AS FOLLOWS:
OWNER SHALL MAINTAIN, OPERATE, AND REPAIR THE PORTIONS OF THE PROPERTY IDENTIFIED ON THIS PLAT AS THE "STORMWATER MANAGEMENT EASEMENT AREA"AT ALL TIMES IN A MANNER CONSISTENT WITH THE PLANS AND SPECIFICATIONS APPROVED BY THE VILLAGE (AND UPON REQUEST, FURNISH PROOF OF COMPLIANCE THEREWITH). THE OWNER GRANTS TO THE VILLAGE AND ITS DESIGNEES THE RIGHT OF ACCESS UPON, OVER, AND ACROSS THE PROPERTY TO INSPECT THE STORMWATER MANAGEMENT EASEMENT AREA AND TO PERFORM ANY MAINTENANCE OF SAID AREAS (AND TO STORE EQUIPMENT NECESSARY THEREFOR) WHICH THE OWNER HAS FAILED TO PERFORM, IF SUCH FAILURE CONTINUES FOR THIRTY (30) DAYS AFTER WRITTEN NOTICE FROM THE VILLAGE OF SUCH FAILURE. THE VILLAGE MAY ENTER UPON THE PROPERTY AND PERFORM SUCH WORK AS SHOULD HAVE BEEN UNDERTAKEN BY OWNER WITHOUT NOTICE TO OWNER IN AN EMERGENCY (E.G., WHERE PERSONAL INJURY OR MATERIAL DAMAGE TO PROPERTY MAY BE IMMINENT). THAT OWNER SHALL BE LIABLE FOR THE COST OF ANY MAINTENANCE SO PERFORMED BY THE VILLAGE AND SHALL PROMPTLY REIMBURSE THE VILLAGE FOR SUCH COSTS, WITH INTEREST AT STATUTORY PRE-JUDGEMENT RATE CALCULATED FROM THE DATE OF EXPENDITURE. UPON RECORDATION BY THE VILLAGE OF A CLAIM FOR REIMBURSEMENT. THE VILLAGE SHALL HAVE A FORECLOSABLE LIEN UPON THE PROPERTY TO SECURE REIMBURSEMENT.
IN ADDITION TO OTHER REMEDIES PROVIDED FOR ABOVE, UPON OWNER'S FAILURE TO MAINTAIN THE STORMWATER MANAGEMENT EASEMENT AREAS (AFTER NOTICE WHERE REQUIRED AS AFORESAID), THE VILLAGE SHALL BE ENTITLED TO ALL REMEDIES AT LAW OF EQUITY TO ENFORCE THIS AGREEMENT, INCLUDING ALL REMEDIES FOR THE ABATEMENT OF A NUISANCE, WHICH REMEDIES SHALL BE CUMULATIVE AND NOT EXCLUSIVE. IF A JUDGEMENT IS ENTERED AGAINST THE OWNER, THE OWNER SHALL PAY ALL REASONABLE ATTORNEY'S FEES AND COSTS OF THE VILLAGE. THE VILLAGE SHALL NOT BE LIABLE TO OWNER OF ANY PARTY CLAIMING THROUGH THE OWNER FOR ANY DAMAGE CAUSED BY IT IN THE PERFORMANCE OF ANY MAINTENANCE UNDERTAKEN PURSUANT TO THIS AGREEMENT, UNLESS SUCH DAMAGE IS CAUSED BY WANTON OR WILLFUL CONDUCT. FAILURE TO ENFORCE A RIGHT GRANTED HEREUNDER SHALL NOT BE DEEMED A WAIVER OF SUCH RIGHT OR ANY OTHER RIGHTS HEREUNDER. NO PARTY SHALL BE LIABLE FOR FAILURE TO ENFORCE THE PROVISION HEREOF.
THE OWNER RESERVES UNTO ITSELF ALL RIGHTS NOT MATERIALLY INCONSISTENT WITH THESE PROVISIONS, INCLUDING THE RIGHT TO IMPROVE THE PROPERTY AND TO GRANT EASEMENTS AND OTHER RIGHTS AND INTERESTS IN AND TO SAID PROPERTY.
THE OWNER'S OBLIGATIONS UNDER THESE PROVISIONS MAY BE ASSUMED BY AN OWNER'S ASSOCIATION. UPON WRITTEN NOTICE OF SUCH ASSUMPTION ANY NOTICE OF NON-PERFORMANCE BY THE VILLAGE SHALL BE GIVEN TO SUCH OWNER'S ASSOCIATION. HOWEVER, EACH OWNER (IF THERE IS THEN MORE THAN ONE) IS AND SHALL REMIAN INDIVIDUALLY AND COLLECTIVELY LIABLE FOR ALL OF THE OBLIGATIONS OF AN "OWNER"HEREUNDER IF THE ASSOCIATION FAILS TO PERFORM SUCH OBLIGATIONS. IF TITLE TO ALL OR ANY PART OF THE PROPERTY IS VESTED IN A LAND TRUST, ANY BENEFICIARIES THEREOF SHALL BE PERSONALLY LIABLE FOR ALL OBLIGATIONS IMPOSED HEREBY ON THE "OWNER" OF SUCH PROPERTY OR PORTION THEREOF SO OWNED.

Rev	Date	Description	By
2	12/16/22	VILLAGE REVIEW	GA
1	12/14/22	CORRECTED TYPOS PARCELS 2 & 3	GA

Webster, McGrath & Ahlberg Ltd.
WMA
LAND SURVEYING - CIVIL ENGINEERING - LANDSCAPE ARCHITECTURE
2100 Manchester Road, Building A, Suite 203
Wheaton, Illinois 60187
ph: (630)668-7603 web: www.wmaltd.com
Design Firm License No. 184-003101

Arrow Transportation Plat of Consolidation

LOCATION: 1033 N. VILLA AVENUE, VILLA PARK, ILLINOIS

PREPARED FOR: ARROW TRANSPORT

JOB #:	DATE:	SCALE:
40822	12-16-2022	1"=50'
SURV: GA	DRAWN: GA	DESIGN:
FILE #: D-23812-CONSOLIDATION		SHEET #: 2 of 2

Village Board of Trustees Agenda Item Report

Meeting Date: February 13, 2023
Submitted by: Marc McLaughlin
Submitting Department: Community Development
Item Type: Ordinances
Agenda Section: Ordinances

Subject:
An Ordinance of the Village of Villa Park, DuPage County, Illinois Approving and Authorizing the Publication of a Revised Official Zoning Map for the Village of Villa Park

Suggested Action:
Each year the Village is required to publish its Zoning Map by March 31. There were not any ordinance approvals in 2022 that resulted in a Zoning Map Amendment. The 2023 Zoning Map has updated colors for each zoning district, the legend has been reorganized, and parcel lines and adjacent municipalities have been added for clarity. Staff recommends approval of the 2023 Zoning Map.

Attachments:
Board Memo - Zoning Map - 2-13-2023.pdf
Ordinance - Approving and Authorizing the Publication of a Revised Official Zoning Map for the Village of Villa Park.docx
Zoning Map - 2023 - 24 X 36 Ready for Signature.pdf

Memo

To: Matthew Harline, Village Manager

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

Date: February 13, 2023

Re: Ordinance of the Village of Villa Park, DuPage County, Illinois, Adopting the 2023 Zoning Map

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Each year the Village is required to publish a Zoning Map by March 31, per ILCS Section 11-13-19. The attached map looks different than in years past. Colors have been updated, the legend has been reorganized, parcel lines and adjacent municipalities have been added for clarity.

There were not any Ordinance approvals in 2022 that resulted in a Zoning Map Amendment.

RECOMMENDATION

Staff recommends approval of adopting the 2023 Zoning Map.

Ordinance No. _____

AN ORDINANCE APPROVING AND AUTHORIZING THE PUBLICATION OF A REVISED OFFICIAL ZONING MAP FOR THE VILLAGE OF VILLA PARK

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

WHEREAS, pursuant to Division 13 of the Illinois Municipal Code (65 Illinois Compiled Statutes 5/11-13-1, *et seq.),* and pursuant to the applicable provisions of Section 1.11, entitled "Zoning Map", of the Zoning Ordinance of the Village of Villa Park, the corporate authorities have heretofore adopted the Zoning Map of the Village of Villa Park, delineating the location and boundaries of the districts established by the Zoning Ordinance; and

WHEREAS, pursuant Section 11-13-19 of the Illinois Municipal Code (65 ILCS 5/11-13-19), the corporate authorities of the Village are required to cause to be published the official Zoning Map no later than March 31st each year showing the existing zoning uses, divisions, restrictions, regulations, and classifications of the Village, inclusive of changes from the previous calendar year; and

WHEREAS, the Village of Villa Park 2023 Zoning Map attached hereto as "Exhibit A" and made a part hereof, is the official Zoning Map of the Village, inclusive of changes from the preceding calendar year, showing the existing zoning uses, divisions, restrictions, regulations, and classifications of 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 facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

Section 2: The corporate authorities of the Village of Villa Park hereby adopt the Village of Villa Park 2023 Zoning Map attached hereto as "Exhibit A" and made a part hereof, as the official Zoning Map of the Village which shall be on file in the office of the Community Development Director. Copies of the official Zoning Map of the Village shall be available to the public for reference at all times during which Village Hall is open and may be certified on request.

Section 3: The Village Clerk is hereby authorized and directed to publish the Zoning Map in pamphlet form in accordance with the requirements of Section 11-13-19 of the Illinois Municipal Code (65 ILCS 5/11-13-19).

Section 4: That all ordinances or parts of ordinances in conflict with this Ordinance are hereby amended to the extent of the conflict.

Section 5: This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form as provided by law.

Passed this _____ day of _____, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2023.

_____
Village President

Attest:

_____
Village Clerk

Published in pamphlet form:

_____, 2023

EXHIBIT A

Village of Villa Park 2023 Zoning Map

Village of Villa Park
2023 Zoning Map

This is to certify that this official Zoning Map is part of the Villa Park Ordinance-Appendix C of the Villa Park Municipal Code, as adopted and approved by the Corporate Authorities on June 11, 2018 as Ordinance No. 4036. In the event of any inconsistency between this map and either the provisions of Appendix C-Basic Zoning Ordinance of the Villa Park municipal Code or the amending ordinance, provisions of Appendix C or the amending ordinance, as the case may be, shall control and govern.

_____
Village Clerk

_____
Village President

Legend

- Villa Park Boundary
- Parcels

Zoning Districts

- RS-10 - Residential Single-Dwelling District - 10,000 Sq. Ft.
- RS-7.5 - Residential Single-Dwelling District - 7,500 Sq. Ft.
- RD-7.5 - Residential Duplex District - 7,500 Sq. Ft..
- RM-9 - Residential Multi-Unit District - 9,000 Sq. Ft.
- O-R - Office Research District
- C-1 - Convenience Business District
- C-2 - Neighborhood Business District
- C-3 - Service Business District
- MX-1 - Mixed-Use TOD District
- MX-2 - Mixed-Use Main Street District
- MX-3 - Mixed-Use Corridor District
- MX-T - Mixed Transitional (Office-Residential) District
- MX-R1 - Mixed Residential District 1
- MX-R2 - Mixed Residential District 2
- M-1 - Light Industrial District
- M-2 - General Industrial District
- PI-1 - Neighborhood-scale Institutional and Public District
- PI-2 - Campus-scale Institutional and Public District
- P.U.D.-R - Planned Unit Development Residential
- P.U.D.-C - Planned Unit Development Commercial
- P.U.D.-I - Planned Unit Development Industrial

N

1 in = 660 feet

Map Revised February 2023 MWM

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

Village Board of Trustees Agenda Item Report

Meeting Date: February 13, 2023
Submitted by: Karla Blanco
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 Strand Associates, Inc., of Joliet, Illinois, for Phase II Design Engineering of the Biermann and Myrtle Improvement Project in an Amount Not to Exceed $257,000.00

Suggested Action:
The Biermann and Myrtle Improvement Project is proposed in the Village of Villa Park's Capital Improvement (CIP). The project's objective is to improve the condition of the roadway and water system capacity and reliability through selected street improvements and the replacement of the existing water main. The project's engineering design is budgeted for CY 2023, and staff would like to proceed with the design efforts. Staff recommends approval of an engineering services agreement with Strand Associates, Inc., of Joliet, Illinois, for Phase II design engineering of the Biermann and Myrtle Improvement Project in an amount not to exceed $257,000.00. Funding for this agreement will be from the Street Improvement (Referendum), Water Supply, and Wastewater (Capital) Funds.

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

Attachments:
MEMO - Biermann and Myrtle Improvement Project - PH2 Engineering Agreement
RESO Resolution Authorizing Agreement between VIlla Park and Strand Associates for Professional Engineering Services - Biermann and Myrtle Improvement Project - Phase II.docx
FINAL Villa Park Agreement with Strand Associates - Engineering Services - Biermann and Myrtle Improvement Project Phase II.pdf

Memo

To: Matthew Harline, Village Manager

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

Karla Bastien

Date: December 27, 2022

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Strand Associates, Inc., of Joliet, Illinois, for Phase II Design Engineering of the Biermann and Myrtle Improvement Project in an Amount Not to Exceed $257,000.00

The Biermann and Myrtle Improvement Project is proposed in the Village of Villa Park's Capital Improvement Plan (CIP). The project's objective is to improve the condition of the roadway and water system capacity and reliability through selected street improvements and the replacement of the existing water main. The project's engineering design is budgeted for CY 2023, and staff would like to proceed with the design efforts.

The scope of the Biermann and Myrtle Improvement Project includes pavement improvements on North Biermann Avenue from Sunset Drive to North Avenue and South Myrtle Avenue from Terry Lane to Madison Street. The scope also includes the installation of new water main in these areas, selective sanitary sewer system improvements, and all necessary restoration work for these improvements.

Public Works staff proposes an engineering services agreement with Strand Associates, Inc., to design these improvements in an amount not to exceed $257,000.00. Staff completed a consultant Qualifications Based Selection (QBS) process to evaluate consultants to perform design engineering of projects over the next three years. Strand Associates, Inc. was selected as one of the firms to perform these services for the Village based on their qualifications.

The proposed scope of work of the engineering services would include the design of the roadway and water main, preparation of plans, specifications and estimates, submittal of permits, and assistance with bidding. Funding for this agreement will be from the Street Improvement (Referendum), Water Supply, and Wastewater(Capital) Funds.

RECOMMENDATION

Staff recommends approval of an engineering services agreement with Strand Associates, Inc., of Joliet, Illinois, for Phase II design engineering of the Biermann and Myrtle Improvement Project in an amount not to exceed $257,000.00.

Resolution No. _____

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Strand Associates, Inc., of Joliet, Illinois, for Phase II Design Engineering of the Biermann and Myrtle Improvement Project in an Amount Not to Exceed $257,000.00

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

WHEREAS, the Village staff has completed a consultant Qualifications Based Selection (QBS) process and has recommended a proposed design engineering services agreement with Strand Associates, Inc., of Joliet, Illinois, to perform Phase II design engineering services for the Biermann and Myrtle Improvement Project in an amount not to exceed Two Hundred Fifty-Seven Thousand and 00/100 ($257,000.00); and

WHEREAS, the corporate authorities of the Village of Villa Park have determined that it is in the best interests of the citizens of the Village of Villa Park to enter into an agreement with Strand Associates, Inc., of Joliet, Illinois, as is more particularly set forth in the *Agreement between the Village of Villa Park, Illinois and Strand Associates, Inc., for the furnishing of Professional Civil Engineering Services for the Biermann & Myrtle Improvement Project, Phase II*, a copy of which is attached hereto as Exhibit A and incorporated herein.

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

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

Section 2: That *Agreement between the Village of Villa Park, Illinois and Strand Associates, Inc., for the furnishing of Professional Civil Engineering Services for the Biermann & Myrtle Improvement Project, Phase II*, attached hereto as Exhibit A, be and the same is hereby

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

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

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

AYES:
NAYS:
ABSENT:

APPROVED this _____ day of _____, 2023.

_____
Village President

Attest: _____
Village Clerk

AGREEMENT
between
THE VILLAGE OF VILLA PARK, ILLINOIS
and
STRAND ASSOCIATES, INC.
for the furnishing of
PROFESSIONAL CIVIL ENGINEERING SERVICES
for
THE BIERMANN & MYRTLE IMPROVEMENT PROJECT – PHASE II

THIS agreement ("AGREEMENT"), made and entered into by and between the VILLAGE OF VILLA PARK, ILLINOIS, hereinafter referred to as the "VILLAGE," and STRAND ASSOCIATES, INC., hereinafter referred to as the "ENGINEER," has been prepared and executed to provide for professional civil engineering services for the VILLAGE OF VILLA PARK – Biermann & Myrtle Improvement Project Phase II Engineering, hereinafter referred to as the "PROJECT".

In consideration of these premises and of the mutual covenants herein set forth, the ENGINEER agrees as follows:

A. THE ENGINEER AGREES:

1. The ENGINEER shall serve as the VILLAGE'S professional civil engineering consultant in those phases of the PROJECT to which this AGREEMENT applies and shall perform the following design, bidding-related, IEPA project planning document, loan application assistance and if-authorized services ("Services") for the VILLAGE, as explained more fully below:

a. Project Description

This PROJECT entails engineering design services, preparation of construction permit applications, and loan application assistance for improvements to several roadways including:

1. Biermann Avenue between Sunset Drive and Illinois Route 64 (1,350 feet).
2. Ridge Road between Westmore Avenue and Biermann Avenue (300 feet).
3. Myrtle Avenue between Terry Lane and Madison Street (1,000 feet).

The improvements consist of roadway improvements, new eight-inch-diameter water main, and sanitary and storm sewer structure rehabilitation. Myrtle Avenue will be reconstructed. Biermann Avenue and Ridge Road will be patched and resurfaced.

New water main includes abandonment of the existing water main and replacement of existing water services and curb stops in boxes at the edge of the right-of-way (ROW), excluding Ridge Road. Existing water services that are lead material from the curb stop to the resident's water meter will be replaced on Biermann Avenue and Myrtle Avenue.

The two existing parallel trunk storm sewer lines on Myrtle Avenue shall be televised by VILLAGE. ENGINEER will review the televising and provide comments to VILLAGE whether one trunk sewer can be abandoned and the laterals relocated to the second trunk sewer. Existing inlet spacing on all roadways will be reviewed and additional inlets will be considered, as necessary. ENGINEER will review the condition of existing sanitary and storm sewer manholes within the ROW for possible rehabilitation.

ENGINEER will prepare a Project Planning Document in accordance with the Illinois Environmental Protection Agency's (IEPA) Project Planning Submittal Checklist. ENGINEER will assist VILLAGE with submittal of an application to the IEPA State Revolving Loan Fund for water main replacement improvements to be considered for this project. In development of the application, VILLAGE shall be responsible for the financial reporting and user charge.

The improvements will include preparation of several permits, including an IEPA water construction permit and Illinois Department of Transportation Traffic Permit for Biermann Avenue improvements within Illinois Route 64 ROW. Myrtle Avenue is partially located in the Salt Creek floodplain; therefore, applications for an Illinois Department of Natural Resources–Office of Water Resources Floodway Permit and DuPage County Stormwater Management Permit will be prepared. It is anticipated that Myrtle Avenue will be reconstructed at the existing elevations and geometry therefore, no flood plain impacts are anticipated. VILLAGE is a certified stormwater community in DuPage County and shall review the permit in lieu of the DuPage County Stormwater Management Commission.

b. Scope of Services

ENGINEER will provide the following Services to VILLAGE:

Design Services

1. Attend one project kickoff meeting with VILLAGE to discuss project scope, schedule, and design standards. The following design standards are anticipated to be applicable to the project: Illinois Department of Transportation (IDOT), VILLAGE'S standards, American Association of State Highway and Transportation Officials, Americans with Disabilities Act (ADA), and IEPA. Gather VILLAGE-provided supporting information such as public utility and plat

mapping, existing roadway and utility engineering drawings, and storm sewer televising. Draft and distribute meeting minutes from the kickoff meeting.

2. Correspond with utilities through the J.U.L.I.E to mark private utilities along the corridor.

3. Perform topographical survey of streets. Horizontal control will be in accordance with a global positioning system (GPS) based on Illinois State Plane Coordinates/East Zone NAD83(2011). Provide vertical control in accordance with a GPS based on NAVD 88 datum and NGS control. Provide approximately eight benchmarks. Survey visible and marked buried utilities. Gather rim and invert elevations and pipe sizes from the visual observation of structures for sanitary sewer, storm sewer, and water main. Survey will include roadway, curb and gutter, driveway entrances, utility structures, street lighting, and sidewalk from 10 feet outside the ROW. Survey cross sections every 50 feet, at driveway entrances, and at intersections.

4. Review the visual condition of approximately 20 existing sanitary and storm sewer structures within the ROW and provide a summary letter for potential rehabilitation or replacement.

5. Perform a site walkthrough with VILLAGE'S representatives to review the new water main routing, new storm sewer routing, and existing features for removal or avoidance.

6. Perform a site walkthrough to evaluate ADA accessibility and potential existing sidewalk removal and replacement. Document existing sidewalk not in accordance with ADA standards to VILLAGE on an exhibit. VILLAGE shall determine existing sidewalk to be removed and replaced. Incorporate removal and replacement of sidewalk into the drawings.

7. Design up to 23 sidewalk curb ramps at intersections in accordance with the ADA. Incorporate each curb ramp into the drawings as a detail with layout information.

8. Review VILLAGE-provided televising of storm sewers on Myrtle Avenue. Up to 2,180 feet of storm sewer is anticipated. Based on VILLAGE'S televising, evaluate potential existing storm sewer pipe deficiencies and consider rehabilitation options with VILLAGE. Perform hydraulic modeling and capacity analysis to abandon one trunk sewer and reconnect laterals to the second existing trunk sewer using Bentley StormCAD software.

9. Review existing storm inlet spacing and potential for additional inlets on Biermann Avenue and Ridge Road. Review additional inlets at low points in the gutter. Hydraulic modeling and capacity analysis on the exiting trunk storm sewers will not be performed. Summarize findings in a letter to VILLAGE.

10. Design horizontal alignment and plan view for each roadway. Develop a proposed vertical profile for Myrtle Avenue.

11. Design up to 2,350 feet of replacement eight-inch-diameter water main on Biermann Avenue and Myrtle Avenue. Water main design anticipates replacement of water services and curb stops in boxes up to the location of existing valve boxes, and replacement of up to ten lead water services past the ROW to water meters in homes. For existing lead services, coordination for replacement between the new valve box and the home shall be the responsibility of VILLAGE and is not included in this Agreement.

12. Develop two preliminary sets of drawings, technical specifications, and an opinion of probable construction cost (OPCC) for the two project locations: one for Biermann Avenue and Ridge Road and one for Myrtle Avenue for proposed roadway, water main, and storm and sanitary sewer improvements. Submit to VILLAGE for review. Include the following preliminary drawings: Title, storm and sanitary plan and profile, water main plan and profile, and roadway plan and profile. Submit preliminary drawings to VILLAGE for review. Prepare drawings at 20 scale.

13. Attend one preliminary engineering meeting with VILLAGE to discuss comments and review final design parameters. Prepare and distribute meeting minutes.

14. Develop 90 percent prefinal submittals that include drawings, Bidding and Contracting Documents, OPCC, and a disposition of VILLAGE'S preliminary drawing comments; and submit to VILLAGE, up to six private utility companies, and jurisdictional permitting agencies for review. Prefinal drawings will include those listed for preliminary drawings with general notes, summary of quantities, typical sections, alignment/ties/benchmarks, removal plan, utility schedules, sidewalk curb ramp details, intersection layout details (Myrtle Avenue only), landscaping and erosion and sediment control, construction details, and cross sections (Myrtle Avenue only). Cross sections will be provided every 50 feet, at driveway entrance centerlines, and at side streets for Myrtle Avenue. One set of Bidding Documents will be supplemented with IEPA documentation for funding under the State Revolving Loan Fund. Prepare the bid certification form. Include a breakdown of pay items, quantities, and VILLAGE'S respective funding source as identified in VILLAGE'S Capital Improvement Program budget in the OPCCs. Meet with VILLAGE to review the drawings. Prepare and distribute meeting minutes.

15. Submit 90 percent prefinal drawings, technical specifications, and applications to jurisdictional permitting agencies. The following permit applications are anticipated:

a. IEPA Permit to Construct and Operate for the new water main.

b. IDOT Region One Utility Permit for proposed work at North Avenue (Illinois Route 64)
for Biermann Avenue.

c. IEPA Construction Stormwater Notice of Intent.

d. DuPage County Stormwater Permit for Myrtle Avenue. The applications will include cut and fill volumes of the improvements within the Zone A floodplain. VILLAGE shall be the jurisdictional reviewer and permit issuer.

16. Develop final Bidding and Contracting Documents. Each set will contain drawings, technical specifications, OPCC, and disposition to VILLAGE'S 90 percent submittal comments addressing permit agency comments, as appropriate.

17. Provide final documents to VILLAGE for VILLAGE to advertise and bid. Bidding Documents will be provided to VILLAGE in portable document format. MicroStation base files and drawings will be provided to VILLAGE in computer-aided design format. The OPCC will be provided to VILLAGE in Microsoft Excel format.

Bidding-Related Services

1. Provide one Advertisement to Bid to VILLAGE for VILLAGE to publish. VILLAGE shall distribute Bidding Documents.

2. Respond to bidder questions during the bidding period. Prepare and distribute addenda as necessary. One addendum is anticipated.

3. Review and tabulate the bids received by VILLAGE and assist VILLAGE in award of each project.

4. Prepare three sets of Contract Documents for signature.

IEPA Project Planning Document Services

1. Prepare a draft Project Planning Document in accordance with the IEPA Project Planning Submittal Checklist. Communicate with the Illinois Department of Natural Resources, State Historic Preservation Office, and the United States Army Corp of Engineers regarding the IEPA Loan Applicant Environmental Checklist.

2. Submit to VILLAGE for review and comment. VILLAGE shall provide the required financial information. Meet with VILLAGE via videoconference to review the draft Project Planning Document.

3. Incorporate VILLAGE'S comments as appropriate. Finalize and submit the Project Planning Document to the IEPA.

4. Assist VILLAGE with the advertisement for public hearing and the public hearing process associated with IEPA approval of the Project Planning Document.

Loan Application Assistance Services

1. Assist VILLAGE with the submittal of one IEPA Public Water Supply Loan Program application to the IEPA for water main improvements based on the Project Planning Document and Funding Nomination. In development of the application, VILLAGE shall be responsible for the financial reporting; user charge; and Operation, Maintenance, and Revenue certification.

2. Supplement one set of Bidding and Contract Documents with IEPA documentation for funding under the State Revolving Loan Fund and prepare the bid certification form.

3. Submit final bids and bidding certification documents to IEPA following VILLAGE'S receipt of a Letter of Commitment from the IEPA. Communicate with IEPA, VILLAGE, and contractor to obtain final loan approval. Communication will consist of a maximum of 40 hours. Any additional communication will require an amendment to this Agreement.

If-Authorized Services

If VILLAGE decides to reconstruct Biermann Avenue and Ridge Road, the following services will be provided if authorized by VILLAGE.

1. Design driveway apron replacement and earthwork schedules.

2. Design proposed plan improvements and vertical profiles.

3. Provide cross sections every 50 feet, at driveway entrances, and at side streets, and provide intersection layout details.

Service Elements Not Included

The following services are not included in this AGREEMENT. If such services are required, they will be provided as noted.

1. Additional Site Visits and/or Meetings: Additional VILLAGE-required site visits or meetings will be provided through an amendment to this Agreement or through a separate agreement with VILLAGE.

2. Archaeological or Botanical Investigations: ENGINEER will assist VILLAGE in engaging the services of an archaeologist or botanist, if required, to perform the field investigations necessary for agency review through a separate agreement with VILLAGE.

3. Construction-Related Services: Construction-related services for the project will require a separate agreement with VILLAGE.

4. Flood Studies: Any services involved in performing flood and floodway studies, if required, will be provided through an amendment to this Agreement or through a separate agreement with VILLAGE.

5. Geotechnical Engineering: Geotechnical engineering information will be required and provided through VILLAGE and VILLAGE'S geotechnical consultant. ENGINEER will assist VILLAGE with defining initial scope of geotechnical information that is required to allow VILLAGE to procure geotechnical engineering services.

6. Land and Easement Surveys/Procurement: Any services of this type including, but not limited to, a record search, field work, preparation of legal descriptions, or assistance to VILLAGE for securing land rights necessary for siting sanitary sewer, tanks, and appurtenances will be provided through a separate agreement with VILLAGE.

7. Preparation for and/or Appearance in Litigation on Behalf of VILLAGE: This type of service by ENGINEER will be provided through a separate agreement with VILLAGE.

8. Revising Designs, Drawings, Specifications, and Documents: Any services required after these items have been previously approved by state or federal regulatory agencies, because of a change in project scope or where such revisions are necessary to comply with changed state and federal regulations that are put in force after Services have been partially completed, will be provided through an amendment to this Agreement.

9. Services Furnished During Readvertisement for Bids, if Ordered by VILLAGE: If a Contract is not awarded pursuant to the original bids, any services of this type will be provided through an amendment to this Agreement.

10. Services Related to Buried Wastes and Contamination: Should buried solid, liquid, or potentially hazardous wastes or subsurface or soil contamination be uncovered at the site, follow-up investigations may be required to identify the

nature and extent of such wastes or subsurface soil or groundwater contamination and to determine appropriate methods for managing of such wastes or contamination and for follow-up monitoring. Investigation, design, or construction-related services related to buried solid, liquid, or potentially hazardous wastes or soil or groundwater contamination will be provided through a separate agreement with VILLAGE.

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

3. The ENGINEER will perform services under this AGREEMENT in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the Chicagoland area. Notwithstanding anything to the contrary which may be contained in this AGREEMENT or any other material incorporated herein by reference, or in any agreement between the VILLAGE and any other party concerning the PROJECT, the ENGINEER shall not have control or be in charge of, and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the PROJECT. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the ENGINEER.

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

a. Minimum Scope of Insurance
Coverage shall be at least as broad as:

(1) Insurance Services Office Commercial General Liability occurrence form CG 0001 (Ed. 11/85);

(2) Insurance Services Office form number CA 0001 (ed. 1/87) covering Automobile Liability, symbol 01 "any auto" and endorsement CA 0029 (Ed. 12/88) changes in Business Auto and Truckers coverage forms - Insured Contract or ISO form number CA 0001 (Ed. 12/90);

(3) Professional Liability policy; and

(4) Worker's Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance.

b. Minimum Limits of Insurance

The ENGINEER shall maintain limits no less than:

(1) Commercial General Liability: $1,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. The general aggregate shall be $2,000,000 per project.

(2) Automobile Liability: $1,000,000 combined single limit per accident or bodily injury and property damage.

(3) Professional Liability: $2,000,000 single limit for errors and omissions, professional liability.

(4) Workers' Compensation and Employers' Liability: Workers' Compensation insurance within statutory limits, and Employers' Liability limits of $500,000 per accident.

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

c. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the VILLAGE. At the option of the VILLAGE, the ENGINEER shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

d. Other Insurance Provisions

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

(1) General Liability and Automobile Liability Coverages

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

limitations on the scope of protection afforded to the VILLAGE, its officials and employees (paid or unpaid).

(b) The ENGINEER's insurance coverage shall be primary as respects the additional insureds. Any insurance or self-insurance maintained by the VILLAGE, its officials, agents, and employees (paid or unpaid) shall be in excess of the ENGINEER's insurance and shall not contribute with it.

(c) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the VILLAGE, its officials, agents, and employees (paid or unpaid).

(d) The ENGINEER's insurance shall contain a severability of interests clause or language stating that the ENGINEER's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(2) All Coverages

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the VILLAGE.

e. Acceptability of Insurers

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

f. Verification of Coverage

The ENGINEER shall furnish the VILLAGE with certificates of insurance and with copies of endorsements affecting coverage. The certificates and endorsement for the insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements may be on forms

provided by the insurance carrier and are to be received and approved by the VILLAGE before any services commence. The VILLAGE reserves the right to request full certified copies of the insurance policies.

5. To the fullest extent permitted by law, the ENGINEER shall indemnify and hold harmless the VILLAGE, its officials and employees (paid or unpaid) against injuries, deaths, loss, damages, claims, suits, liabilities, judgments, cost and reasonable expenses, which may in anyway accrue against the VILLAGE, its officials and employees (paid or unpaid), arising in whole or in part in consequence of the negligent acts, errors or omissions or willful misconduct of the services by the ENGINEER, its employees, or subconsultants, or which may in any way result therefor, except that arising out of the negligence or willful act of the VILLAGE, its officials and employees (paid or unpaid). The ENGINEER shall, at its own expense, appear, defend and pay all reasonable charges of attorneys and all reasonable costs and other expenses arising therefore or incurred in conjunction therewith, and, if any judgment shall be rendered against the VILLAGE, its officials, agents and employees (paid or unpaid), in any such action, the ENGINEER shall, at its own expense, satisfy and discharge the same. Nothing contained herein shall be construed as prohibiting the VILLAGE, its officials, and employees (paid or unpaid) from defending, through the selection and use of their own agents, attorneys and experts, any injuries, deaths, loss, damages, claims, suits, liabilities, and judgments brought against them. The VILLAGE'S participation in its defense shall not remove the ENGINEER'S duty to indemnify, defend and hold harmless the VILLAGE as set forth herein, to the extent of the ENGINEER'S negligence.

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

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

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

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

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

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

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

a. If the ENGINEER commences a voluntary case under any chapter of the Bankruptcy Code (Title 11, United States Code), as now or hereinafter in effect, or if the ENGINEER takes any equivalent or similar action by filing a petition or otherwise under any other federal or state law in effect at such time relating to bankruptcy or insolvency;

b. If a petition is filed against the ENGINEER under any chapter of the Bankruptcy Code as now or hereafter in effect at the time of filing, or if a petition is filed seeking any such equivalent or similar relief against the

ENGINEER under any other federal or state law in effect at the time relating to bankruptcy or insolvency.

c. If the ENGINEER makes a general assignment for the benefit of creditors;

d. If a trustee, receiver, custodian or agent of the ENGINEER is appointed under applicable law or under contract, whose appointment or authority to take charge of property of the ENGINEER is for the purpose of enforcing a Lien against such property or for the purpose of general administration of such property for the benefit of the ENGINEER's creditors;

e. If the ENGINEER admits in writing an inability to pay its debts generally as they become due.

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

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

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

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

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

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

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

20. The drawings, specifications, reports, and any other PROJECT documents prepared by the ENGINEER in connection with any or all of the services furnished hereunder shall be delivered to the VILLAGE for the use of the VILLAGE. The ENGINEER shall have the right to retain originals of all PROJECT documents and drawings for its files. Furthermore, it is understood and agreed that the PROJECT documents such as, but not limited to, reports, calculations, drawings, and specifications prepared for the PROJECT, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use. The VILLAGE may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the PROJECT. Any reuse of PROJECT documents, without the express written consent of the ENGINEER, shall be at VILLAGE'S sole risk; and the VILLAGE shall indemnify and hold harmless the ENGINEER from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom. When and if record drawings are to be provided by the ENGINEER, the information used in the preparation of record drawings is provided by others, the ENGINEER is not responsible for accuracy, completeness, nor sufficiency of such information. The level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for PROJECT construction. If additional detail is requested by the VILLAGE to be included on the record drawings, then the ENGINEER will be due additional compensation for additional services. The ENGINEER shall have the right to include representations of the design of

the PROJECT, including photographs of the exterior and interior, among the ENGINEER'S promotional and professional materials. The ENGINEER's materials shall not include the VILLAGE'S confidential and proprietary information.

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

a. Compilations of resident names and addresses, resident lists, resident payment histories, resident information reports, any other resident information, computer programs, computer software, printouts, backups, computer disks and diskettes, and computer databases and which are not otherwise known to the public.

b. All information relating to the Engineering Services being performed by the ENGINEER under this AGREEMENT, regardless of its type or form and which are not otherwise known to the public.

c. Ideas, concepts, designs and plans which are specifically involved with the Engineering Services being performed by the ENGINEER under this AGREEMENT which are created, designed, enhanced by the ENGINEER and which are not otherwise known to the public.

d. Financial information and police records.

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

22. All books, papers, records, lists, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, printouts, backups, and computer databases relating in any manner to the VILLAGE'S business, services, programs, software or residents, whether prepared by the ENGINEER or anyone else, are the exclusive property of the VILLAGE. In addition, all papers, notes, data, reference material, documentation, programs, diskettes (demonstration or otherwise), magnetic media, optical media, printouts, backups, and all

other media and forms of expression that in any way include, incorporate or reflect any confidential information of the VILLAGE (as defined above) are the exclusive property of the VILLAGE. The ENGINEER shall immediately return said items to the VILLAGE upon termination of the ENGINEER's engagement or earlier at the VILLAGE'S request at any time. ENGINEER may retain one copy of the information used for the services in accordance with its record retention policy.

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

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

B. THE VILLAGE AGREES:

1. The VILLAGE shall provide full information regarding requirements for and about the PROJECT, including a program which shall set forth the VILLAGE'S objectives, schedule, constraints, criteria, special equipment, systems and site requirements and to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the PROJECT, including auditing services which the VILLAGE may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the VILLAGE.

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

3. For the performance by the ENGINEER of the services set forth above, the VILLAGE shall pay the ENGINEER on the basis of payment:

a. Amount of Engineer's Fee.

The ENGINEER has calculated its fee for services related to the PROJECT not to exceed the total amount of Two Hundred Fifty-Seven Thousand 00/100 ($257,000.00) Dollars.

Compensation for ENGINEER'S services for each specific task is itemized in the table below. The subtotals are estimates and may vary from the amounts shown, but they will stay within the total estimated fee. All tasks will be billed on a cost plus hourly rate fee basis.

Task	Compensation
Design Services	$166,800.00
Bidding-Related Services	$8,400.00
Project Planning Document Services	$29,800.00
IEPA State Revolving Loan Fund Services	$21,500.00
If Authorized Services	$30,500.00
Total	**$257,000.00**

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

(1) Upon receipt of monthly statements from the ENGINEER and the approval thereof by the VILLAGE, payments for the services performed shall be due and payable to the ENGINEER within thirty (30) days after approval by the VILLAGE.

(2) Payments shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 et seq.).

C. IT IS MUTUALLY AGREED:

1. The ENGINEER shall commence Services upon the execution of this AGREEMENT. The ENGINEER anticipates that the PROJECT will be completed in December 2024.

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

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

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

a. If to the VILLAGE:

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

b. If to the ENGINEER:

STRAND ASSOCIATES, INC.
1170 South Houbolt Road
Joliet, Illinois 60431
Attn: Marc Grigas

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

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

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

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

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

9. This AGREEMENT shall be construed under and governed by the laws of the State of Illinois, and all actions brought to enforce the dispute resolution provisions of

this AGREEMENT shall be so brought in the Circuit Court of DuPage County, State of Illinois.

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

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

12. Opinion of Probable Cost. Any opinions of probable cost prepared by ENGINEER are supplied for general guidance of VILLAGE only. ENGINEER has no control over competitive bidding or market conditions and cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to VILLAGE.

13. Changes

a. VILLAGE may make changes within the general scope of this AGREEMENT in the Services to be performed. If such changes cause an increase or decrease in ENGINEER'S cost or time required for performance of any Services under this Agreement, an equitable adjustment will be made and this Agreement will be modified in writing accordingly.

b. No services for which additional compensation will be charged by ENGINEER will be furnished without the written authorization of VILLAGE. The fee established herein will not be exceeded without written agreement by VILLAGE but may be adjusted for time delays, time extensions, amendments, or changes in the Scope of Services.

c. If there is a modification of IEPA, Illinois Department of Natural Resources, Illinois Department of Transportation, or DuPage County Stormwater Management Commission requirements relating to the Services to be performed under this Agreement subsequent to the date of execution of this Agreement, the increased or decreased cost of performance of the Services provided for in this Agreement will be reflected in an appropriate modification of this Agreement.

14. Data Provided by Others. ENGINEER is not responsible for the quality or accuracy of data nor for the methods used in the acquisition or development of any such data where such data is provided by or through VILLAGE, contractor, or others to ENGINEER and where ENGINEER'S Services are to be based upon such data. Such data includes, but is not limited to, soil borings, groundwater data, chemical analyses, geotechnical testing, reports, calculations, designs, drawings, specifications, record drawings, contractor's marked-up drawings, and topographical surveys.

D. CERTIFICATION OF ENGINEER

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

a. not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;

b. not barred from contracting as a result of a violation of either Section 33E-3 (bid rigging) or Section 33E-4 (bid rotating) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4);

c. not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1;

d. in compliance with the Veterans Preference Act (330 ILCS 55/0.01 *et seq*.);

e. in compliance with equal employment opportunities and that during the performance of the AGREEMENT, the ENGINEER shall:

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

(2) If it hires additional employees in order to perform this AGREEMENT or any portion hereof, it will determine the availability (in accordance with the Illinois Department of Human Right's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

(3) In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin

or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.

(4) Send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the ENGINEER's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the ENGINEER in its efforts to comply with such Act and Rules and Regulations, the ENGINEER will promptly so notify the Illinois Department of Human Rights; and the VILLAGE and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

(5) Submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.

(6) Permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.

(7) Not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. As used in this section, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis or race, creed, color, or national origin because of habit, local custom, or otherwise.

(8) ENGINEER (except where it has obtained identical certifications from proposed Subconsultants and material suppliers for specific time periods), obtain certifications in compliance with this subparagraph from proposed subconsultants or material suppliers prior to the award of a subcontract or the consummation of material supply agreements, exceeding $10,000.00 which are not exempt from the provisions of the Equal Opportunity clause, and that ENGINEER will retain such certifications in its files.

(9) In the event of the ENGINEER's non-compliance with the provisions of this Equal Employment Opportunity Clause, the Act or the Rules and Regulations of the Department, the ENGINEER may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or voided in whole or in part, and other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

f. in compliance with 775 ILCS 5/2-105(A)(4)by having in place and enforcing a written sexual harassment policy.

g. in agreement that in the event of non-compliance with the provisions of this certification relating to equal employment opportunity, the Illinois Human Rights Act or the Illinois Department of Human Rights, Rules and Regulations, the ENGINEER may be declared ineligible for future contracts with the VILLAGE, and this AGREEMENT may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

h. in compliance with 30 ILCS 580/1 *et seq.* (Drug Free Workplace Act) by providing a drug-free workplace by:

(1) Publishing a statement:

(a) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the ENGINEER’s workplace.

(b) Specifying the actions that will be taken against employees for violations of such prohibition.

(c) Notifying the employee that, as a condition of employment on such AGREEMENT, the employee will:

(i) abide by the terms of the statement; and

(ii) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(2) Establishing a drug-free awareness program to inform employees about:

(a) the dangers of drug abuse in the workplace;

(b) the ENGINEER's policy of maintaining a drug-free workplace;

(c) any available drug counseling, rehabilitation, and employee assistance program; and

(d) the penalties that may be imposed upon employees for drug violations.

(3) Making it a requirement to give a copy of the statement required by subparagraph D.1.h.(1) to each employee engaged in the performance of the AGREEMENT, and to post the statement in a prominent place in the workplace.

(4) Notifying the VILLAGE within ten (10) days after receiving notice under Subparagraph D.1.h.(1)(c)(ii) from any employee or otherwise receiving actual notice of such conviction.

(5) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.

(6) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.

(7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

i in compliance with the Substance Abuse Prevention on Public Works Projects Act (820 ILCS 265/1, *et seq.*), is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act, or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.

j. not a VILLAGE official, spouse or dependent child of a VILLAGE official, agent on behalf of any VILLAGE official or trust in which a VILLAGE official, the spouse or dependent child of a VILLAGE official.

k. not having solicited any gratuity, discount, entertainment, hospitality, loan, forebearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the ENGINEER.

l. not having given to any officer or employee of the VILLAGE any gratuity, discount, entertainment, hospitality, loan, forebearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer.

m. the ENGINEER acknowledges that, pursuant to the provisions of the Illinois Freedom of Information Act, (5 ILCS 140/1 *et seq.*), documents or records prepared or used in relation to services performed under this AGREEMENT are considered a public record of the VILLAGE; and therefore, the ENGINEER shall review its records and promptly produce to the VILLAGE any records in the ENGINEER'S possession which the VILLAGE requires in order to properly respond to a request made pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 *et seq.*), and the ENGINEER shall produce to the VILLAGE such records within three (3) business days of a request for such records from the VILLAGE at no additional cost to the VILLAGE.

2. Utilization of Women and Minority Businesses. ENGINEER agrees to take affirmative steps to assure that disadvantaged business enterprises are utilized when possible as sources of supplies, equipment, construction, and services in accordance with

the Public Water Supply Loan Program rules. As required by the award conditions of United States Environmental Protection Agency's Assistance Agreement with the IEPA, ENGINEER acknowledges that the fair share percentages are 5 percent for Minority Business Enterprises and 12 percent for Women's Business Enterprises.

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

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

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

ATTEST:

By _____
Nick Cuzzone, Village President

By _____
Village Clerk

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

STRAND ASSOCIATES, INC.
1170 South Houbolt Road
Joliet, Illinois 60431

By _____
Joseph M. Bunker, Corporate Secretary

Village Board of Trustees Agenda Item Report

Meeting Date: February 13, 2023
Submitted by: Marc McLaughlin
Submitting Department: Community Development
Item Type: Resolutions
Agenda Section: Resolutions

Subject:
Resolution of the Village of Villa Park Authorizing the Execution of An Agreement Between the Village of Villa Park and Houseal Lavigne Associates, LLC, for Professional Consulting Services for the Villa Park Comprehensive Plan in an Amount Not to Exceed $149,505.00. Funds in the amount of $150,000 are budgeted in line item 10.514.00.292 for CY 2023 to complete this update. Staff recommends approval of this resolution.

Suggested Action:
Recommend Approval of Resolution

Attachments:
Board Memo - Resolution for Houseal Lavigne - 1-23-2023.pdf
RESO Resolution Authorizing Agreement between VIlla Park and Houseal Lavigne Professional Consulting Services - Comprehensive Plan.docx
Houseal Lavigne_Villa Park Comprehensive Plan Proposal.pdf
Villa Park - Professional Services Agreement with Houseal Lavigne - Comprehensive Plan_HL Signed.pdf

Memo

To: Matthew Harline, Village Manager

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

Date: January 23, 2023

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing an Agreement with Houseal Lavigne Associates, LLC

The Village issued a Request for Proposals (RFP) for Consulting Services to Prepare a New Comprehensive Plan on October 13, 2022. Proposals were due November 23, 2022. Four qualified firms submitted a proposal.

Staff reviewed and discussed the proposals and with unanimous consensus agreed the Houseal Lavigne proposal was the best.

CY23 Budget has $150,000 budgeted for a Comprehensive Plan.

RECOMMENDATION

Staff recommends approval of a Resolution Authorizing an Agreement with Houseal Lavigne Associates, LLC, for Professional Consulting Services for the Villa Park Comprehensive Plan in an Amount Not to Exceed $149,505.

Resolution No. _____

Resolution of the Village of Villa Park Authorizing the Execution of An Agreement Between the Village of Villa Park and Houseal Lavigne Associates, LLC, for Professional Consulting Services for the Villa Park Comprehensive Plan in an Amount Not to Exceed $149,505.00

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

WHEREAS, a majority of the corporate authorities of the Village deem it advisable, necessary and in the public interest that the Village contract for consulting services to furnish professional and technical assistance in connection with the preparation and establishment of a new Comprehensive Plan for the Village of Villa Park (hereinafter the "Consulting Services"); and

WHEREAS, due to the professional skills required to perform the Consulting Services, it is in the opinion of the corporate authorities of the Village that the Consulting Services are exempt from the competitive bidding requirements, in accordance with Section 2-220 of Chapter 2, Article II, Division 2 of the Villa Park Municipal Code; and

WHEREAS, the corporate authorities of the Village believe that Houseal Lavigne Associates, LLC (hereinafter "Consultant"), due to its experience and skill set, is qualified to provide the Consulting Services to the Village; and

WHEREAS, it is advisable, necessary and in the public interest of the Village to enter into a contract with Consultant for such Consulting Services.

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

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

Resolution No. _____

Section 2: That *Agreement between the Village of Villa Park, Illinois and Houseal Lavigne Associates, LLC, for the furnishing of Professional Consulting Services for the Villa Park Comprehensive Plan*, attached hereto as Exhibit A, be and the same is hereby approved, and the Village President is hereby authorized and directed to execute same on behalf of the Village of Villa Park, with such changes therein as may be approved by the Village President and Village Attorney, the execution thereof to constitute conclusive evidence of the approval of such changes, if any.

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

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

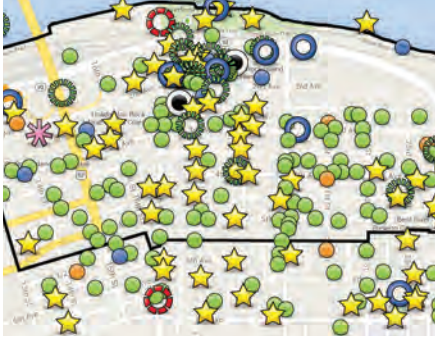
AYES:
NAYS:
ABSENT:

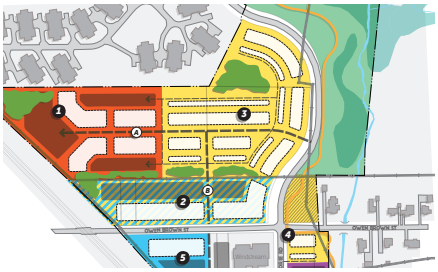
APPROVED this _____ day of _____, 2023.

_____
Village President

Attest: _____
Village Clerk

1110035-1





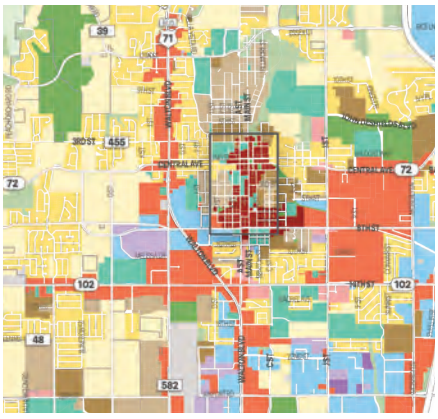
Village of Villa Park, Illinois

Comprehensive Plan

Proposal

November 23, 2022









HOUSEAL LAVIGNE

KLOA
Kenig, Lindgren, O'Hara, Aboona, Inc.

HOUSEAL LAVIGNE

188 West Randolph Street
Suite 200
Chicago, Illinois 60601
312.372.1008

360 E 2nd Street,
Suite #800
Los Angeles, CA 90012
213.529.1008

hlplanning.com
info@hlplanning.com

November 23, 2022

Marc McLaughlin
Director of Community Development
Village of Villa Park

Attn: Marc McLaughlin**,** Director of Community Development

Dear Mr. McLaughlin,

Houseal Lavigne is pleased to submit this proposal for the Villa Park Comprehensive Plan assignment. We are uniquely qualified to undertake this assignment, bringing insight, expertise, and understanding from working throughout Illinois and across the United States. Our team of professionals provides the skills necessary to create a responsive and visionary Comprehensive Plan that meets the needs of the Villa Park community. We are excited about the prospect of working with you on this important assignment.

Houseal Lavigne has been an industry leader for nearly 20 years and is recognized nationally for planning, outreach, zoning, graphics, and geospatial solutions. Since our inception, Houseal Lavigne has worked with more than 450 communities in 28 states and developed over 200 comprehensive plans, including planning studies in nearby communities of Downers Grove, Elmhurst, Glen Ellyn, Itasca, Lisle, Oak Brook, Westmont, and Willowbrook. We know Villa Park and the surrounding area extremely well.

Houseal Lavigne was awarded the National Planning Excellence Award for an Emerging Planning and Design Firm from the American Planning Association (APA). The award specifically noted our innovation, implementation success, creative and effective outreach, integration of technology, industry-leading graphic communication, and our overall influence on the profession of planning in the United States. We have won several APA state awards for our comprehensive plans, community outreach, innovation, corridor plans, technology applications, and implementation. Recently, our innovation in planning was recognized when awarded the APA Technology Division's 2020 Smart Cities Award; and Esri's 2018, 2019, and 2020 Special Achievement in GIS Award.

We are fortunate to be joined by **Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA)** to assist with the transportation component of the new Comprehensive Plan. KLOA is an Illinois-based transportation and engineering consulting firm and will provide local insight into transportation planning. Michael Werthmann of KLOA has worked with Houseal Lavigne on several past planning projects and has extensive experience in many surrounding communities.

We appreciate the opportunity to be considered for this important project and look forward to the prospect of collaborating with you and the entire Villa Park community on the development of the new Comprehensive Plan. We are available to undertake the assignment immediately upon selection. If you have any questions regarding this submittal, please do not hesitate to contact me.

Sincerely,

Nik Davis, AICP
Principal
Houseal Lavigne
(312) 372-1008 ext. 119
ndavis@hlplanning.com

PLANNING

DESIGN

DEVELOPMENT

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SECTION 1

PROJECT TEAM

Project Team

Our project team for the Village of Villa Park assignment is made up of a team of professionals with specialized expertise in all areas of comprehensive planning, downtown and corridor planning, neighborhood and special area planning, zoning, economic development and market analysis, community outreach and engagement, and implementation. Our project team has been specifically assembled to provide the Village with a responsive, effective, creative, and specifically unique Comprehensive Plan.

Houseal Lavigne is an award-winning consulting firm specializing in all areas of community planning, urban design, and economic development. We have expertise and experience with assignments of all scales, including regional, city-wide, subarea, district, and site-specific planning and design. We strive for a true collaboration of disciplines and talents, infusing all our projects with creativity, realism, and insight.

Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) is a transportation planning and traffic engineering firm that has served the public and private sector for over 25 years from its headquarters at 9575 W. Higgins Road in Rosemont, Illinois. Our staff offers expertise in several practice areas, including multi-modal transportation planning, traffic operations analyses, parking demand studies, pedestrian safety studies, preliminary engineering, traffic signal design, and traffic impact studies.

Services

Zoning/Regulatory Controls

Retainer Services

Development Services

Design Guidelines

Comprehensive Planning

Neighborhood & Subarea Planning

Downtown Planning

Transit-Oriented Development

Corridor Planning

Land Planning & Site Design

Park, Recreation & Trail Master Planning

Market & Demographic Analysis

Fiscal/Economic Impact Analysis

Firm Location

Houseal Lavigne
188 West Randolph Street, Suite 200
Chicago, IL 60601

360 E 2nd Street, Suite #800
Los Angeles, CA 90012

Firm Size
20+ Employees

Recent Awards

2022
CO APA General Planning Award (Honors)
Your El Paso Master Plan

CO APA General Planning Award (Merit)
Picture Cañon City Comprehensive Plan

CA APA Inland Empire Section Excellence Award
Large Jurisdiction Comprehensive Plan Category
Riverside Housing Element

2021
CO APA General Planning Award
Gunnison Comprehensive Plan

2020
Smart Cities Award
American Planning Association
Technology Division
Land Use Plan/Town Center
Morrisville, North Carolina

Special Achievement in GIS Award (Esri)
Land Use Plan/Town Center
Morrisville, North Carolina

2019
CO APA General Planning Award
Aurora Places Comprehensive Plan

2018
IL APA Healthy Active Community Award
Healthy Chicago 2.0

Special Achievement in GIS Award (Esri)
Oshkosh Corporation World Headquarters / Lakeshore Redevelopment

VA APA - Commonwealth Plan of the Year Award
Bristol Comprehensive Plan

2017
IL APA - Outreach Award
Envision Oak Park Comprehensive Plan

2016
MN APA - Innovation Award
St. Cloud Comprehensive Plan

2015
MI APA - Daniel Burnham Award (Best Plan)
Imagine Flint Master Plan

2014
American Planning Association
National Planning Excellence Award
for an Emerging Planning & Design Firm

MI APA - Planning Excellence Award for Public Outreach - Imagine Flint Master Plan

IA APA - Daniel Burnham Award (Best Plan)
Coralville Community Plan

Founding Principles

Houseal Lavigne began with a set of founding principles that still guide every project we undertake. By continually honoring these principles, we have reliably and repeatedly served our clients, established trust and strong professional relationships, and produced results that exceed expectations, and developed plans that have served as points of pride for communities. By adhering to our founding principles, we have emerged as one of the most respected, trusted, innovative, and effective firms in the industry. Our founding principles are:

Better Community Outreach. We believe strongly in fostering a sense of "community stewardship" by using an inclusive approach to stakeholder engagement as a foundation for all our projects.

Commitment to Creativity. We believe vision and creativity are among the most important components of good planning and design, and we pledge to provide fresh, responsive, and intriguing ideas for local consideration.

Graphic Communication. We believe all planning processes and documents should utilize a highly illustrative and graphic approach to better communicate planning and development concepts in a user-friendly, easy to understand, and attractive manner.

Technology Integration. We believe the integration of emerging technologies should be used to improve the planning process and product - improving public engagement and involvement, fostering evidence-based decision-making, and producing more effective documents and recommendations.

Client Satisfaction. We believe meeting the needs of our clients is a top priority and we strive to achieve it by developing and maintaining strong professional relationships, being responsive to clients' concerns and aspirations, and always aiming to exceed expectations.

Award-Winning Innovative Planning

As a testament to our firm's overall approach and project methodologies, Houseal Lavigne is frequently recognized across the country and honored with awards and special recognition. Houseal Lavigne has received multiple awards for "Best Plan" from several state chapters of the American Planning Association (APA) in categories including comprehensive plan, strategic plan, community outreach, innovation, healthy communities, and best tool or practice. Houseal Lavigne has also been awarded the APA's National ***Planning Excellence Award for an Emerging Planning and Design Firm***. Upon receiving the award, the APA recognized our innovative planning approach, targeted implementation strategies, creative and effective outreach, integration of emerging technologies, industry-leading graphic communication, and noted our firm's overall influence on the planning profession across the United States.

We are increasingly recognized for our innovative approach to planning and the strategic use of technology. For example, in 2020 we received the ***American Planning Association – Technology Division's Smart Cities Award*** and ***Esri's Special Achievement in GIS SAG Award*** for the Land Use Plan and Town Center 3D Scenarios Visualization for the Town of Morrisville, SC. Both awards recognized the innovative use of tools and software including CityEngine and Unreal Engine to visualize and analyze different land use scenarios. In 2021, we were again awarded the Esri SAG Award for our work in developing a 3D immersive model for the Village of Glen Ellyn, IL to review development proposals with its historic downtown.

Geodesign

Houseal Lavigne is a recognized leader in the emerging field of Geodesign. Our team approach is built on strong relationships, the exchange of ideas, and a commitment to the integration of technology. Our priorities are to do good, have fun, work hard, and provide responsive, visionary, and viable solutions to our clients and partners. Our comprehensive workflow leverages a number of different tools and software.

Partnership with ESRI

Houseal Lavigne is an Esri Business Partner, giving our team access to a variety of cutting-edge technologies and programs. This relationship has allowed our firm to explore how technology can support a data-driven and visually compelling approach to planning. Further, it has given Houseal Lavigne the opportunity to work with Esri in shaping best practices and defining how their services can be better integrated within the planning profession.

ArcGIS
ArcMap, ArcGIS Pro, and ArcGIS Online power our mapping and detailed geospatial analysis.

ArcGIS Urban & 3D Basemaps
We can help deploy ArcGIS Urban to deliver an immersive 3D experience that can orchestrate public and private investment, zoning, planning, and development. Don't have a 3D basemap? Not a problem. We can help you with that as well.

Business Analyst
Utilized by our team to understand an area's demographics and market potential to inform visionary, yet viable, plan recommendations.

Insights for ArcGIS
A data analytics workbench where we quickly visualize and analyze our GIS data using maps, charts, and tables.

SketchUp
From simple to detailed and cartoon to photorealistic, SketchUp is the backbone of our 3d illustrations.

CityEngine
Where we develop and share smart 3d models of cities, downtowns, corridors, and development opportunity sites.

Unreal Engine
The gaming engine we use to render complex 3d scenes in real-time and view online or using VR hardware.

GeoPlanner
Allows us to develop, test, and evaluate development alternatives with benchmarks and indicators providing real-time feedback.

Story Maps
Provides us the platform to create truly interactive and engaging digital plans and reports.

map.social
Our innovative map-based outreach platform is revolutionizing community engagement.

Drone2Map
Allows us to create orthomosaics, 3d meshes, and point clouds from drone-captured imagery.

InDesign
Where we bring together maps, photos, and other digital assets and make our beautiful plans.

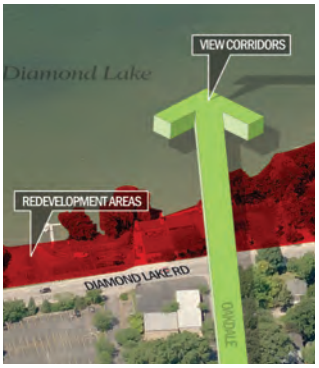
Illustrator
Infographics, vignettes, diagrams, and final touches to our maps are done in Illustrator.

Photoshop
Renderings, photo-real simulations, and post-production modifications to images, 3d models, and other graphics for our final plans.



Approach to Planning

Our philosophy of community planning, visioning, goal setting, and implementation is built on a foundation of professional experience, sound planning and design practices, and a track record of award-winning projects. Our approach combines extensive community outreach and participation, highly illustrative and user-friendly maps and graphics, and utilization of available technologies. Our process will help establish a community vision, set community goals, and foster community consensus. Our approach to this assignment will include and be guided by the following core principles, which will allow us to successfully engage the community, develop viable and visionary solutions, and comprehensively respond to local issues and needs.









Focus on Urban Planning & Community Development

Houseal Lavigne specializes in community planning, urban design, and economic development. It is our focus, it is our passion, and it is our area of expertise. We are a specialized urban planning firm whose efforts are not diluted or compromised by bureaucracy or competing interests. Our focus and size allow us to provide the creativity, flexibility, and responsiveness needed to meet our clients' needs without wasting precious resources.

Foundation of Experience

Houseal Lavigne has extensive experience in community planning, visioning and goal setting, implementation strategies, comprehensive planning, economic development studies, urban design, and more. We have directed, managed, and assisted with similar planning assignments for communities across the country.

Engaging Community Outreach

One of our greatest strengths is our ability to design and conduct engaging and effective community outreach. It is a vital part of all of our planning projects, and we believe it is a necessary component of any successful planning process. It is important that all interested persons have the ability to participate in the planning process, and to know they have been heard and their opinion taken into consideration. We believe strongly in fostering a stewardship for the community and achieving a high level of community consensus for planning initiatives.

Illustrative Format & Quality Graphics

All our projects incorporate a highly illustrative and graphic approach to communicating planning and development policies and recommendations. We have developed a distinct design approach to urban planning and community development projects which we incorporate into all our projects. The results of this approach are reports and plans that are attractive, distinctive, and easy to use and understand.



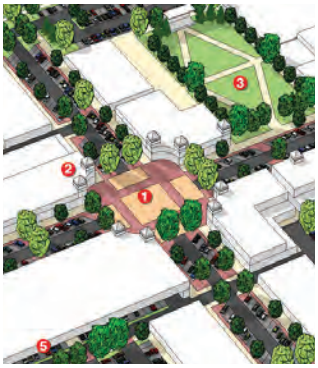
Technology Integration

Integrating appropriate technologies can greatly improve the planning process and product. We specialize in the use of GIS and geospatial analysis, designing and hosting project websites, on-line surveys, interactive real-time polling, and utilizing 3-D rendering to improve planning and development concepts. Our maps and graphics are attractive and compatible with existing and developing information systems. When designed and managed appropriately, these technologies greatly improve communication and involvement with the public.



Vision, Creativity & Innovation

We believe vision and creativity are among the most important components of good planning and design. Too often, vision and creativity are lacking in the planning process and final planning product. With the help of the community, we will establish a "Vision" that captures the local spirit and character, while presenting new ideas and concepts for consideration. Our fresh approach to planning and development will broaden the range of available options and maximize the potential of community resources.



Targeted Implementation

Identifying the "next steps" to be taken is an important part of any good plan. Plans are not meant to sit on a shelf gathering dust but should be used on a regular and on-going basis as a foundation for decision-making. Our plans identify key implementation steps that should be taken to "jump start" the ultimate realization of the Plan's vision and recommendations. Implementation steps outline the projects and actions to be taken and identify responsibilities, timing, and funding options.



Commitment to Client Satisfaction

Our Firm's primary focus is on client satisfaction. We pride ourselves on our professional relationships, reputation, and client references. We develop strong relationships with our clients and are often considered "an extension of staff." We are responsive to clients' concerns, available at any time to assist with unforeseen events and issues and are committed to doing whatever it takes to serve the client. Many of our "one-time" projects result in long-term on-going professional relationships with client communities.

Community Engagement

Houseal Lavigne has always had a strong commitment to community outreach and engagement, which serves as one of the cornerstones upon which our firm was created. When engagement tools did not exist, we created them. When tools were created by others, we became the experts in using them. For the past 15 years, Houseal Lavigne has led the way in identifying new ways to engage residents, new ways to visualize data, and new ways to communicate plans, designs, and concepts to the general public. Creating and embracing innovative methods to engage communities has become a hallmark of the firm.

Anticipating high levels of participation from an active and engaged community, our proposed outreach and stakeholder coordination process includes both traditional (face-to-face) and web-based activities to obtain the broadest levels of participation. Our outreach strategies are award-winning, cost-effective, and designed to build consensus around the process.



map.social is a web-based community issues mapping tool. Developed by Houseal Lavigne, this tool allows website visitors to identify, map, and comment on geographic areas of concern and valued community assets in a manner that is exciting, interactive, and effective. map.social was awarded the ***Best Practice Award from the IL APA***

Outreach in a Time of "Social Distancing"

As a national leader in the development and utilization of online outreach platforms, Houseal Lavigne is capable and ready to engage residents and stakeholders by fully leveraging online and social media platforms. For years we have been providing virtual meetings, workshops, and tools aimed at allowing people to actively participate in the planning process from home. Go To Webinar, Microsoft Teams, Facebook Live, and map.social are just a few of the tools we have been using to allow staff, elected and appointed officials, and entire communities to see presentations, ask questions, provide input, and remain actively and effectively engaged, all in real time.

If face-to-face engagement is not feasible at a particular point in the process, we will work with staff project team to reallocate time and resources and identify the best online engagement tools to supplement outreach efforts. We are confident the suite of online engagement tools we can provide will allow us to obtain the community input required to provide the Village with the plan they need.



During the Comprehensive Plan with the City of Aurora, CO, we engaged in conversations with the City's diverse and multi-lingual population to hear the community's under-represented perspectives. Outreach was performed in a total of six differing languages and engaged over 3,000 residents. The Plan would go on to win the ***CO APA General Planning Award***



Another example of our award-winning engagement strategy integrated into the comprehensive planning process was "Envision Oak Park" with the Village of Oak Park, IL. The Plan directly evolved from extensive public involvement across an array of mediums and activities and was selected for the ***IL APA Community Outreach Award***

FIRM PROFILE

CORE SERVICES

Data Collection

Design Services

Parking Planning

Traffic Engineering

Transportation Planning

Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) is a transportation planning and traffic engineering firm that has served the public and private sector for over 25 years from its headquarters at 9575 W. Higgins Road in Rosemont, Illinois.

Our staff offers expertise in several practice areas, including multi-modal transportation planning, traffic operations analyses, parking demand studies, pedestrian safety studies, preliminary engineering, traffic signal design, and traffic impact studies.

KLOA, Inc. has prepared Transportation Master Plans and the transportation elements of Comprehensive Plans and Subarea Plans for municipalities throughout Illinois. Recent projects were completed or are in the process of being completed for Schaumburg, Glen Ellyn, Niles, Buffalo Grove, Calumet Park, Ottawa, Gurnee, Carbondale, Glen Ellyn, Rock Island, Streamwood, Bourbonnais, New Lenox, Oswego, Countryside, McHenry County, Schiller Park, Woodstock, Cary, River Forest, Lincolnwood, Grundy County, Justice, Rolling Meadows, Marengo, Frankfort, Manhattan, Tinley Park, Ames (IA), and others. Our transportation plans are always multimodal and focus on roadway efficiency, transit access, and bicycle/pedestrian system continuity and safety. Complete Streets policies are utilized wherever possible to create more livable and accommodating environments for all modes of travel.

KLOA, Inc. has experience in the Village of Palatine, having completed more than 35 projects in the Village over the past 25 years either for the Village directly or for private developments within the Village. Projects have included a Village-wide traffic study/traffic management plan, the Palatine Corporate Center, The Shops of Palatine, Pan American Bank, Arlington Toyota, Deer Grove Shopping Center, Aldi, Walgreens, CVS Pharmacy, Park Place, Insignia Court, Concord Mills subdivision, Illinois Bone & Joint Institute clinic, and new or modified traffic signals at US 14/ Palatine Road, US 12/IL 68, and US 12/Hicks Road, among many others. KLOA, Inc. has also conducted numerous studies in the communities adjoining Palatine including Schaumburg, Rolling Meadows, Inverness, Barrington, Long Grove, Kildeer, and Deer Park.

KLOA, Inc. is a licensed professional design firm and professional engineering corporation in the State of Illinois and is pre-qualified with IDOT in Traffic Studies, Safety Studies, and Traffic Signal Design and with the Cook County Department of Transportation and Highways in Traffic Studies, Parking Studies, and Traffic Signal Design.

KLOA
Kenig, Lindgren, O'Hara, Aboona, Inc.

9575 West Higgins Road, Suite 400 | Rosemont, Illinois 60018
847.518.9990 | www.kloainc.com



SECTION 2

PROJECT UNDERSTANDING

Project Understanding

The Village of Villa Park is a 4.76 square mile community of over 22,000 residents, located just 20 miles west of Downtown Chicago. Known as the Garden Village, Villa Park is well-established, with a charming, small-town feel. Originally settled in the 1850s, the Village's population and development grew rapidly in the 1920s due to the Aurora, Elgin, and Chicago Railroad, which is now on the National Register of Historic Places. Villa Park is well-connected to the region with service by the Union Pacific West (UP-W) Metra Line as well as I-88, I-290, I-294, and I-355 and is located 13 miles southwest of O'Hare International Airport.

Residents of Villa Park enjoy a wide variety of amenities. Both the Illinois Prairie Path and the Great Western Trail bisect the community, and the Salt Creek Trail borders the Village to the east. The Villa Park Public Library, many public parks, the Sugar Creek Golf Course, and the Villa Park Historical Museum enable residents to take advantage of activities and amenities right in their backyard.

Houseal Lavigne is excited about the opportunity to work with the Village on updating its Comprehensive Plan. This document guides decision-making in the community for the next 15 to 20 years and therefore must incorporate specific and attainable goals for the Village to work towards. Based on our research and reading of the RFP, we have developed a preliminary list of issues and opportunities that we believe can be addressed in the comprehensive planning process.





Review & Reconfigure Land Use

The Village is limited in potential new development opportunities because it is a primarily built-out community. The Comprehensive Plan needs to evaluate redevelopment opportunities and identify specific areas that are appropriate for redevelopment. Strategies such as encouraging infill development, evaluating aging housing, and allowing for mixed-use developments along the key corridors are ways the Plan can attempt to reconfigure the existing land use. Villa Park's 2009 Comprehensive Plan gave design element recommendations for various land uses. The Comprehensive Plan can revisit these design elements to create updated recommendations that consider incremental updates to land use designations and locations, to help the Village achieve its desired future.

Building Upon Existing Parks & Trail Network

The Village currently has a good foundation with its existing parks and trails. Villa Park has approximately 180 acres of land dedicated to recreational space. This amounts to 8.08 acres per 1,000 residents which is just under the National Recreation and Park Association's typical standards (9.9 acres per 1,000 residents). Villa Park is unique in that there are two major trail routes, the Illinois Prairie Path, and the Great Western Trail, running through its center. The Comprehensive Plan should look to identify potential connections between these trails and the park system within the Village. The 2015 Parks and Recreation Master Plan identified opportunities to improve upon existing parks and since the release of the Plan, several of the identified parks have undergone renovations (i.e. the Cortesi Memorial Park). The Comprehensive Plan should review, incorporate, and update the inventory and recommendations of the 2015 Parks and Recreation Master Plan, identifying new parks and providing recommendations for updates where appropriate.

Leverage Complete Streets Policy

In 2020, the Village officially adopted a Complete Streets policy with the purpose of "facilitating a comprehensive and accommodating multi-modal transportation network for the residents and visitors." This policy was born out of the previous Comprehensive Plan which envisioned all Village streets as complete streets. With the policy framework established, the Village has more control over implementing bike and pedestrian-friendly streets. The Comprehensive Plan recommendations should leverage this policy as well and ensure that all applicable projects adhere to the design guidelines. Creating accessible, active, and attractive pedestrian streets will increase the walkability of key commercial streets and will enhance the multi-modal transportation network. In addition, offering a more comprehensive policy to guide the construction of complete streets can be considered as part of the transportation and mobility sections of the plan.

Redevelopment Along Key Corridors

The Village has three primary commercial corridors, North Avenue, St. Charles Road, and Roosevelt Road. All three of these corridors run east to west and contain several redevelopment opportunities. The Comprehensive Plan should identify areas within these key corridors that are ripe for redevelopment, but also areas where existing businesses should be preserved. Redevelopment options can include higher-density land uses which promote walkability along key corridors and incorporate Complete Streets elements. By focusing redevelopment and resources in these key areas, the Village can strategically recruit businesses and developers to these corridors.

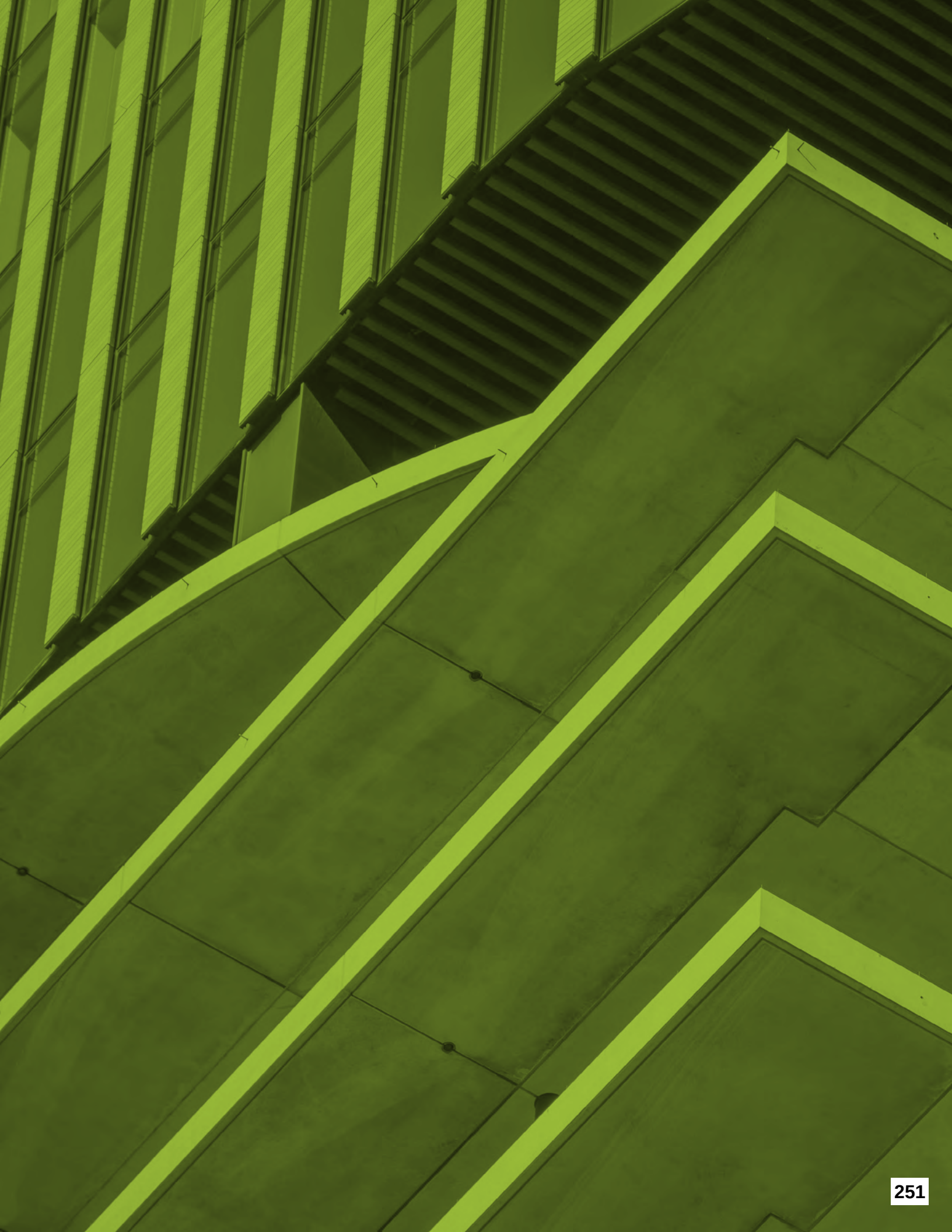
Foster Diversity of Housing Options

The primary land use within the Village is owner-occupied, single-family housing. The majority of homes were built between 1940 and 1969 and contain an average of three bedrooms. The 2009 Comprehensive Plan sought to encourage a range of housing. There remain opportunities to increase housing options for seniors, young people, and lower-income residents, as the primarily single-family housing stock may not always fit the needs of these demographics. The Comprehensive Plan should get creative by providing recommendations to potentially build more multifamily housing, upper-floor housing along key commercial corridors, or duplexes to draw people who typically could not find equitable housing in Villa Park.

Preserving Historically Significant Homes & Districts

The Comprehensive Plan should help the community prioritize the assets that need preserving over the coming decades. In addition to supporting diverse housing options, the Comprehensive Plan will need to recognize the importance of the Village's historically significant homes and districts. An example would be preserving the historical assets in the Villa Historic Landmark District and the Ardmore Historic Landmark District. The Comprehensive Plan should reinforce the importance of the Historical Preservation Commission and local regulations, which provide the best way to preserve the Village's most treasured structures. These assets provide a sense of place, celebrate, recognize the Village's history, and are vital to the character of Villa Park.





SECTION 3

SCOPE OF WORK

Scope of Services

Houseal Lavigne recognizes the importance of using the planning process to establish community consensus and foster a sense of stewardship for the new Comprehensive Plan that will shape the community's future over the next 15-20 years. Our Scope of Work ensures that Village staff, residents, business owners, key stakeholders, community leaders, and elected officials are engaged throughout the planning process, helping establish a visionary, purposeful, and implementable plan to guide Villa Park's future. Our process includes the development of plan recommendations and implementation strategies that are actionable, fiscally grounded, and rooted in citizen engagement.

Our proposed Scope of Work is carefully tailored to address all required chapters, identified issues, and Village goals as stated in the RFP, in addition to other elements necessary to ensure a robust, responsive, and effective Comprehensive Plan for Villa Park. Should the Village favor our proposed approach, we will work closely with Village staff and officials to further refine our proposed Scope of Work and community engagement process, ensuring that all local needs and requirements are met. Each step of our proposed Scope of Work is presented in detail on the following pages.

Flexible Public Engagement Approach

Our responsive approach allows us to be flexible and maximize resources spent on creative planning and delivery of services. All workshops, meetings, and working sessions identified in the Scope of Work will ideally be held in person. However, if the need arises, public engagement can be conducted virtually. Houseal Lavigne has developed a full suite of virtual activities using a variety of platforms to assure effective and engaging outreach and productive and meaningful meetings and working sessions. We can pivot as conditions dictate using platforms such as Zoom, Microsoft Teams, Miro, and Poll Everywhere. We are confident the suite of online engagement tools we utilize can allow us to obtain the community input required to provide Villa Park with the Comprehensive Plan it needs.



Step 1: Kick-off & Existing Conditions

To "kick off" the planning process on the right foot, meetings will be conducted with key Village staff, department heads, and elected officials before undertaking other community outreach activities. This step will include an assessment of existing conditions and the preparation of an Existing Conditions Memo.

1a. Staff Coordination & Data Collection

We will host a coordination call with Village staff to introduce the Project Team and discuss the Public Outreach Strategy, Project Management Plan, and Data Collection Memo.

Public Outreach Strategy Memo

The Project Team will prepare a Public Outreach Strategy Memo to clearly identify the range of outreach tools, platforms, and timing for each activity. It is anticipated that the tasks outlined in **Step 2: Public Engagement** of the scope of work will comprise the bulk of the Public Outreach Strategy to be developed and refined at the outset of the planning process. Additional details regarding this step and a review of innovative engagement tools are included in **Step 2: Public Engagement** of this scope of work.

Project Management Plan Memo

The Project Team will prepare a Project Management Plan memo to outline our approach to managing the Comprehensive Plan project. The Project Management Plan will formalize the Project Team member's roles and responsibilities, and key scope steps/milestones, project timeline, and establish the preferred rhythm of semi-regular check-in meetings with Village staff to ensure a fluid communication process throughout the planning process. We intend to function as a unified and integrated team alongside Village staff.

Data Collection Memo

The Project Team will outline data needs including, but not limited to, GIS data regarding parcels, building footprints, existing land use, zoning districts and overlays, community facilities (including Village-owned properties, schools, parks, etc.), traffic volumes, traffic signals, transit, bike routes and trails, etc.; Village branding guidelines and photos; past plans and studies; and a list of service providers with contact information.

1b. Staff Kick-Off Meeting & Study Area Tour

A kick-off meeting will be held with the Village staff assigned to the Comprehensive Plan project. This first face-to-face meeting will allow us to discuss upcoming meetings and field reconnaissance. We will address any data collection issues and confirm the next steps.

1c. Department Heads Meeting

Immediately following the kick-off meeting with Village staff, we will host a meeting with representatives from other Village departments. The Comprehensive Plan will have bearing on a variety of Village-wide policies and support from Village departments will be essential to plan implementation. We will work with Village staff to engage other department heads throughout the process to ensure that plan recommendations are meaningful and actionable for all Village departments.

1d. Joint Committee – Planning & Zoning Commission & Village Board Roundtable (Mtg #1)

We know the Village is considering an Advisory Committee for the Comprehensive Plan process. We recommend creating a Joint Committee including the Planning and Zoning Commission and the Village Board to serve as the advisory group throughout the planning process. As the community's policymakers, it is important that officials and community representatives learn more about the Comprehensive Plan process and have a chance to communicate and discuss their issues and concerns throughout the planning process. Our approach is flexible – We can pivot to a traditional Advisory Committee if that's the preferred direction from the Village.

Before planning work begins, a project initiation meeting will be held with the Joint Committee – Planning and Zoning Commission & Village Board to set the foundation for the planning process and review and discuss the overall direction and policy issues facing the community. The purpose of the project initiation meeting will be to (a) discuss the joint committee's role for the project; (b) review overall project objectives; (c) refine the work program for the project; and (d) establish a preliminary schedule for the project. The Joint Committee roundtable will be immediately followed by a planning exercise to solicit the views of the Joint Committee members and staff regarding their concerns and aspirations for Villa Park. This initial dialogue will inform our approach to the planning process and ensure that issues important to the Village are identified on the front end.

1e. Existing Conditions Memo

This step will include the preparation of an Existing Conditions Memo that will serve as the foundational understanding of the issues and opportunities to be addressed in the Comprehensive Plan. The Existing Conditions Memo will be based on issues and opportunities identified in outreach, past plans and studies, information provided by the Village and partner agencies, feedback from community service providers, and field observations from the Project Team. We intend to move through this step efficiently, reserving project budget and resources for visioning, planning, and action. Assessments provided in this step will include both the local and regional context where appropriate.

Relevant Past Plans, Studies & Reports

We will review relevant past plans and policies, including but not limited to the Villa Park Comprehensive Plan Update (2009), Villa Park Bicycle and Pedestrian Master Plan (2018), Villa Park Complete Streets Policy, Current Zoning Code and Development Standards, and the Villa Park Capital Improvement Plan. We will also review the comprehensive plans of Addison, Elmhurst, Oakbrook Terrace, and Lombard. This review process will help determine 1) recently adopted Village projects and policies that need to be reflected in the Comprehensive Plan, 2) the status of implementation alongside change within the community that has occurred since the adoption of previous plans, 3) conflicts between or deficiencies within existing plans, and 4) the validity of previously collected data. The Project Team will work with Village staff to identify all relevant local/regional studies and reports that should be reviewed as part of this step.

Demographic & Economic Profile

The Project Team will prepare a demographic analysis of the Villa Park community that will include an analysis of trends in population, households, income, age, labor force, and employment. The Project Team will collaborate with staff to identify up to three comparison geographies to serve as benchmarks for the Village, often including neighboring or similar communities and the county in which the community is located. This analysis will be summarized and presented with an economic profile of market conditions that will provide an overview of supply and demand trends for residential and commercial land uses. This step will be undertaken in conjunction with available information provided by Village staff.

Existing Land Use & Development

Fieldwork, aerial imagery assessment, and a review of the Village's GIS data will be used to inventory all existing land use in Villa Park. Existing land use issues and opportunities will be presented and assessed in this section. An Existing Land Use Map that identifies all existing land uses within the Village will be prepared.

Transportation

The Project Team will prepare an overview of existing transportation conditions in the Village and its planning area. The Project Team will document existing transportation conditions in the Village and update the transportation maps from the previous Comprehensive Plan. Updated maps will include the roadway network, jurisdictional designations, functional classification, pedestrian and bicycle facilities, rail lines/grade crossings, truck routes, traffic volumes, and traffic controls.

The Project Team will summarize the transportation access/safety issues observed in the field, including roadway capacity issues and congestion points, inappropriate traffic controls, roadway continuity and sight distance limitations, transit access barriers and amenities, and pedestrian/bicycle system gaps that limit non-motorized access to key destinations such as major retail areas, employment centers, residential neighborhoods, schools, civic facilities, parks, religious institutions, and recreational areas. Roadway capacities will be analyzed based on volume-to-capacity relationships using available traffic volume data. The Project Team will identify potential opportunities to address the transportation issues and barriers.

Community Facilities & Public Infrastructure (includes parks and open space)

Public and semi-public facilities and services will be inventoried and assessed regarding location, capacity, and future needs. The Project Team will prepare a Facilities and Services Questionnaire that we will send to all facility and service providers in Villa Park including but not limited to police, fire, public works, school districts, and parks and recreation providers. We will review and assess the adequacy of existing municipal facilities, including water, sanity, and stormwater infrastructure based on feedback collected from this data collection process. We will inventory and assess existing parks and open spaces (by type) and multi-use trails.

Natural Environment

An inventory and assessment of the natural areas and environmental features will be undertaken as part of this step, identifying components such as wooded areas, valuable habitat, water features and riparian areas, and essential ecological systems.

1f. Staff Review & Discussion

We will meet with Village staff to review feedback gathered during this step along with the Existing Conditions Memo. We will work to ensure that substantive comments provided by Village staff are addressed before moving into the plan-making phase.

Step 2: Public Engagement

Our approach to preparing Comprehensive Plans places a significant emphasis on community participation. We recognize the importance of using the planning process to establish community consensus and foster a sense of stewardship for the Plan. Our creative outreach techniques during the public input phase require that residents, business owners, elected officials, and stakeholders get involved throughout the planning process to help define issues, establish a vision, formulate ideas, and shape solutions.

Anticipating a high level of participation from an active and engaged community, our proposed outreach process for the Comprehensive Plan includes both traditional (face-to-face) and innovative web-based activities to obtain the broadest levels of participation possible. This approach casts a wide net and fosters an environment for idea-sharing to generate excitement among residents, businesses, and visitors. Outreach summaries will be prepared for each public engagement activity.

2a. Project Website

At the beginning of the project, we will design and host an interactive project website linked to the Village's existing website. We are committed to using the internet to maximize the participation and communication between the Village and its residents. A project website provides a home base for the Comprehensive Plan that will provide information to residents, businesses, and policymakers on the meaning and role of the Comprehensive Plan. The website will promote and popularize the planning process and will be used to post project schedules and meeting dates; display graphics, interactive maps, and draft documents; address frequently asked questions; host map.social; and provide an online community survey.

2b. Online Community Survey

We will prepare an online community survey for the residents and business owners of Villa Park to offer a community-wide opinion on a range of topics and issues. The business component of the survey will include the opportunity to provide specific input on those issues and concerns most important to the Village's business community. The online community survey will be easily accessible on the project website. At the close of the survey response period, we will review and summarize results in the Existing Conditions Memo as a gauge of community issues and key themes.

2c. map.social (Online Map-Based Engagement Platform)

The project website will feature map.social, a web-based community issues mapping tool on the interactive project website. Developed by Houseal Lavigne, this tool allows users to identify, map, and comment on geographic areas of concern and valued community amenities. map.social simplifies the mapping process and familiarizes users with all areas of the community in a manner that is intuitive, interactive, and effective. Input from users allows us to create a composite map of community issues to assist with the establishment of community goals and policies.

2d. Key Stakeholder Interviews & Focus Groups (up to 12)

Key stakeholder interviews and focus group discussions allow us to gain insight into the community that we might otherwise not be able to obtain. Confidential interviews/focus group discussions will be conducted to obtain additional information regarding local issues and opportunities. The Project Team will work with Village staff and elected officials to identify those individuals or groups to be interviewed. We recommend a broad sampling of interviewees who may possess unique perspectives or special insights into the community. Interviewees could include selected property owners, new or lifelong residents, local business owners, school district officials, adjacent communities, and representatives from other government agencies, institutions, and/or civic groups. The interviews and focus group discussions will be conducted in person during scheduled visits related to other outreach events or via telephone/web meeting during a specific scheduled day for such activities.

2e. Do-It-Yourself (DIY) Workshop Kit

The Do-It-Yourself (DIY) workshop kit allows for a more "grassroots" component of outreach and can be an effective means of engaging residents outside of more formal scoped engagement activities. Whether it is a church group, neighborhood association, book club, or bridge team, we will prepare DIY workshop kits. DIY workshop kit will allow Village staff, community groups, and residents to facilitate their own workshops and gather input from specific segments of the population that may not otherwise participate in more formal planning activities. The Planning and Zoning Commission, Village Board, and Village staff can play a role in helping distribute materials to target groups.

2f. Business Community Workshop – Ensuring a "Business Friendly" Community

This workshop will be targeted specifically to business owners and managers, developers, and Villa Park's corporate citizens as an important stakeholder group. The purpose of the workshop is to establish a dialogue and obtain feedback from those members of the business community that have a unique insight and perspective and whose assistance and involvement are crucial to the Plan's ultimate success. The workshop will be scheduled to coincide with other in-person engagement activities and can be conducted in the early morning to minimize impacts to business owners or scheduled as part of a regularly scheduled event where numerous property owners and business owners are typically in attendance.

2g. Community Visioning Workshop – Consensus Building & Goal Setting

The purpose of a community visioning workshop is to allow residents and stakeholders to tell us what they think before plans and recommendations are crafted. The Community Visioning Workshop will involve the Project Team, Village staff, elected and appointed officials, community stakeholders, and residents.

The workshop will begin with a group exercise where participants will work together to identify planning priorities, issues, and opportunities. Participants will then break out into small groups for a mapping exercise where they will put pen to paper and work to develop their "vision" for the future of the community. The workshop will conclude with a general agreement regarding the community's issues and opportunities, key planning themes and principles, the long-term image and identity of Villa Park, and the projects and improvements that will be desirable in the future.

2h. Public Engagement Key Themes & Takeaways Summary

This step will conclude with a summary of key themes and takeaways from initial public engagement tools and events. This will provide focus and direction for subsequent Comprehensive Plan recommendations and serve as the cornerstone of the consensus-building process. The Public Engagement Key Themes & Takeaways Summary will be incorporated into the Existing Conditions Memo.

Step 3: Plan Visioning & Key Recommendations

The Comprehensive Plan needs to establish an overall "vision statement" for the future of Villa Park to provide focus and direction with goals based on analysis and themes identified during community outreach. The vision and goals, combined with the key recommendations memo to direct place-based recommendations, will serve as the "cornerstone" of the consensus-building process and provide focus and direction for subsequent planning activities.

3a. Vision Statement & Goals

The Project Team will synthesize all feedback received during the previous steps of the planning process and prepare a vision statement for the Villa Park Comprehensive Plan. The vision statement will be prepared using feedback from community visioning workshops, community outreach activities, community values/quality of life themes, and observations garnered from the Existing Conditions Memo. Based on previous steps in the planning process, we will develop visionary community goals to provide more specific focus and direction for planning recommendations such as growth and development, economic development, land use, housing, community facilities, transportation (consistent with the CMAP On To 2050 Plan), and community character.

3b. Key Recommendations Memo

Before the preparation of the draft Comprehensive Plan begins in earnest, we will prepare the Key Recommendations Memo outlining the expected recommendations for the Comprehensive Plan. The **Key Recommendations Memo**, including the **Draft Future Land Use Map,** will provide policies and recommendations for all land use areas in the Village, including residential areas and neighborhoods (including locations and strategies for multi-family), commercial/retail, mixed use, professional office and business, industrial/logistics areas, parks and recreation areas, open space, and public and semi-public uses.

The purpose of this Memo is to provide the Village with a summary of key recommendations before significant resources are spent drafting the Comprehensive Plan. This step will also be used to identify any significant problems with elements of the proposed Plan. This deliverable, along with the vision and goals, will form the basis for the development of more detailed recommendations in the draft Comprehensive Plan.

3c. Staff Review & Discussion

We will meet with Village staff to review the vision, goals, and the key recommendations memo. Comments provided by Village staff will be integrated into the revised documents distributed to the Joint Committee – Planning and Zoning Commission & Village Board for their review.

3d. Joint Committee – Planning & Zoning Commission & Village Board (Mtg #2)

We will meet with and present the vision, goals, and the key recommendations memo to the Joint Committee – Planning and Zoning Commission & Village Board to gather feedback and input.

Step 4: Subarea Plans

Subarea plans are intended to provide more specific recommendations for critical areas of the Village. The purpose of this step is to prepare preliminary subarea plans for six distinct areas within the Village, including 1) Metra station corridor, 2) Historic Ardmore, 3) Villa Ave (Old Town) node, 4) North Ave corridor, 5) St. Charles Rd. corridor – Village owned (potential road diet), and 6) Roosevelt Rd corridor. These recommended subarea plan locations are based on the Project Team's preliminary field observations and areas mentioned in the RFP. The Project Team will work with Village staff to review and confirm the subarea locations before planning work begins.

4a. Subarea Framing – Village Staff Working Session

The Project Team will facilitate a working session with Village staff to review the six subareas and discuss existing opportunities and constraints, examine past and ongoing development interest, explore different land use and development scenarios, and work together to establish preliminary objectives, land use, and development frameworks. This working session will provide additional context, along with community outreach/feedback and previous steps in the planning process, and help to facilitate the start of the subarea planning process.

4b. Preliminary Subarea Plans

The Subarea Plans will provide detailed planning considerations. While the nature of recommendations will vary by subarea, they could include recommendations for land use and development sites; access and mobility; parking and circulation; roadway cross-sections and streetscaping; and project priorities or phasing. The Subarea Plans will incorporate relevant recommendations from previous Village planning efforts. The Subarea Plans can be a standalone chapter in the Comprehensive Plan or could be included as a section in the Land Use Plan chapter. Each Subarea Plan will utilize concise text, graphics, illustrative 3D visualizations, and images to demonstrate important planning concepts.

4c. Conceptual Plans & Illustrative 3D Visualizations

As part of the Subarea Plans, conceptual plans and illustrative 3D visualizations will be prepared for identified catalyst sites. Together with the Subarea Plans, these illustrative 3D visualizations will provide a sense of scale, orientation, land use, and development character for key portions of the subarea. Although not rising to the level of a "recommended development plan", these development concepts illustrate the potential of an area in a manner that is market viable and consistent with the aspirations and values of the Villa Park community.

4d. Staff Review & Discussion

Village staff and the Project Team will review the Subarea Plans before delivering materials to the Joint Committee – Planning and Zoning Commission & Village Board.

4e. Joint Committee – Planning and Zoning Commission & Village Board (Mtg #3)

The Project Team will present the Subarea Plans to the Joint Committee – Planning and Zoning Commission & Village Board to review and discuss preliminary policies, plan recommendations, and initial maps and graphics. Appropriate modifications will be made based on feedback before integration into the overall draft Comprehensive Plan document in later steps.

Step 5: Draft Comprehensive Plan Elements

This step will entail the preparation of preliminary Village-wide policies and recommendations for the core Comprehensive Plan elements. The Comprehensive Plan elements prepared in this step will reflect the vision, goals, and the key recommendations memo developed in previous steps of the planning process.

5a. Comprehensive Plan Elements

We will prepare the Comprehensive Plan elements using all input obtained in the data gathering, public engagement, and review of key recommendations. The elements will be well-organized and user-friendly, highly illustrative, and visually compelling rather than being too heavy on narrative. Concise text will be combined with attractive and easy-to-understand maps, diagrams, illustrations, and photos to effectively communicate policies and recommendations. The following elements will be developed as part of the draft Comprehensive Plan:

Land Use & Development

The **Land Use and Development** element will include recommendations and policies for all land use areas in the Village and its planning area, including residential neighborhoods, commercial areas, industrial areas, open space, natural environment, and public and semi-public uses. This element will identify and address a range of land use topics such as desired development patterns, new growth areas, land use compatibility issues and mitigation strategies, commercial and mixed-use development, industrial development, and conservation areas.

Housing & Neighborhoods

The **Housing and Neighborhoods** element will focus on neighborhood livability and will prioritize maintaining and improving the Village's established and mature neighborhoods, guiding infill development and reinvestment with a desirable mix of diverse residential unit types, including single-family detached, missing middle housing, mixed-use, TOD opportunities, and multifamily developments to meet the current and future needs of Villa Park's residents.

Economic Development – Commercial & Industrial Areas

The **Economic Development** element will provide detail and guidance regarding Villa Park's commercial and industrial areas, with policies designed to strengthen employment, job creation, business attraction and retention, and to provide and grow a diverse and thriving tax base for the Village. Place-based recommendations will focus on the Village's older existing commercial areas, planned new commercial areas, professional office areas, and industrial and logistics areas.

Transportation

The **Transportation** element will focus on the alignment of land use and transportation and the need to accommodate safe and efficient transportation for walking, biking, vehicles, freight, and transit. This element will include a series of strategies and recommendations that address the transportation issues identified in the existing transportation conditions assessment, respond to public comments, and support the draft land use plan. Recommendations will be developed to improve traffic flow while integrating other travel modes into a pedestrian-friendly environment, particularly to/from the North Avenue, St. Charles Road, and Roosevelt Road commercial corridors, Villa Park Metra Station, and other key destinations within the Village. The recommendations will include all ongoing regional transportation improvement projects as well as relevant local improvements carried forward from the Village's previous planning studies. Recommendations will potentially consist of roadway capacity and continuity improvements, including traffic calming, road diets or widening, right-of-way needs, intersection improvements, railroad crossing improvements, traffic control upgrades, and parking restrictions. Pedestrian system safety and continuity improvements will be included to better link neighborhoods to existing and future commercial areas and key community destinations. Regional and local bicycle planning efforts will be incorporated into the plan, including connections with the bicycle plans of adjoining communities. Recommendations will apply the Village's Complete Streets policy and will also incorporate sustainable transportation alternatives and micro-mobility options.

Community Facilities & Public Infrastructure

The **Community Facilities and Public Infrastructure** element will identify and provide policies and recommendations for municipal facilities, services, and intergovernmental coordination and cooperation with other service providers. The Project Team will identify and inventory all community facilities in the Village and include recommendations and policies for municipal facilities and services, parks and open space (passive and active), trail quality and connectivity, and natural areas (waterways, floodplains, wetlands, and environmentally-sensitive areas).

The Project Team will coordinate with the Public Works Department and utility providers to help plan for anticipated capital needs and include strategies that focus on infrastructure improvements such as water and wastewater, and stormwater infrastructure to ensure future demands on infrastructure do not outpace the Village's ability to extend services or expand infrastructure capacity based on land use plan recommendations.

5b. Staff Review & Discussion

The Comprehensive Plan elements will be delivered to Village staff for review and comment. Appropriate revisions will be made before sending it to the Joint Committee – Planning and Zoning Commission & Village Board.

5c. Regional Coordination/Partner Organizations

We will host a working session with neighboring municipalities, DuPage County, IDOT, and other regional partners to review and discuss the Comprehensive Plan elements. We will evaluate how neighboring jurisdictions' goals and plans impact and/or contribute to Villa Park's success.

5d. Joint Committee – Planning & Zoning Commission & Village Board (Mtg #4)

The Project Team will conduct a meeting with the Joint Committee – Planning and Zoning Commission & Village Board to review and discuss the Comprehensive Plan elements, including preliminary policies, plan recommendations, and initial draft maps and graphics. Appropriate revisions will be made as part of the draft Comprehensive Plan development in the next step.

Step 6: Draft & Final Comprehensive Plan

Based on the previous steps in the planning process, the draft and final version of the Comprehensive Plan document will be prepared for review, consideration, and adoption.

6a. Implementation Strategy

The Comprehensive Plan will include a practical and actionable implementation strategy necessary to bring the Plan's goals, policies, and strategies to fruition. The implementation strategy will include general administration procedures and coordinate decision-making across Village departments and between the public and private sectors. The Project Team will prepare a detailed Action Matrix that includes short-, medium-, and long-range strategies and actions, priority improvement projects, funding sources and implementation methods, and timing and prioritization. The Action Matrix will serve as a checklist to track the implementation progress necessary to realize the vision and goals outlined in the Comprehensive Plan.

6b. Draft Comprehensive Plan Document

Based on feedback received in previous steps the Project Team will prepare the draft Comprehensive Plan document. The Plan will be user-friendly, highly illustrative, and visually compelling. Concise, well-written text will be combined with attractive and easy-to-understand maps, graphics, illustrations, and photographs to effectively communicate the Plan's policies and recommendations. The new Villa Park **Comprehensive Plan** will meet or exceed all state requirements for comprehensive planning, including all required elements as identified in the Village's RFP.

6c. Staff Review

The Project Team will submit the draft Comprehensive Plan to Village staff for final internal review. It is anticipated that the Comprehensive Plan will be subjected to a two- or three-stage review process with Village staff. Appropriate revisions will be made before the Community Open House and presented to the Planning and Zoning Commission.

6d. Community Open House – Discuss Draft Comprehensive Plan

A community open house will be held to allow residents to drop in, review the draft Comprehensive Plan, and ask questions of the Project Team and Village staff. The open house format will provide an opportunity to see and learn about the Village's new Comprehensive Plan before the adoption process begins. Open house presentation materials and collateral will be provided so that Village staff can facilitate additional informational meetings as needed. Following the community open house, the final draft Comprehensive Plan will be prepared for the public hearing presentation and the adoption process.

6e. Final Draft Comprehensive Plan to Planning and Zoning Commission – Public Hearing

In accordance with State statutory requirements, the Project Team will present the draft Comprehensive Plan to the Planning and Zoning Commission at a public hearing. Based on review and discussion, and based on public feedback during the public hearing, the final draft Comprehensive Plan will be prepared for recommendation to the Village Board.

6f. Final Draft Comprehensive Plan to Village Board – For Adoption

We will present the final draft Comprehensive Plan to the Village Board for consideration and adoption. Presentation materials that incorporate any plan revisions will also be provided to Village staff to conduct any additional adoption meetings required at the municipal level.

6g. Final Comprehensive Plan Document

Following the community open house and presentations, the Project Team will work with Village staff to revise the Comprehensive Plan in response to the direction given by the Planning and Zoning Commission and Village Board. The Project Team will provide text and summary files (in editable PDF formats); data, spreadsheets, and survey results; and maps and associated data in ArcGIS format.

Optional Tasks

"Pop-Up" Engagement & Immersive Outreach

Villa Park is home to several community events, festivals, and activities, such as the Summer Concert, Brewfest, and Thursday Concert Series. On these occasions, Villa Park residents gather to interact and enjoy their community. The Project Team can work with Village staff to identify select community events to engage the public. In coordination with Village staff, the Project Team can provide a presence at select events and engage the public with questionnaires, on-the-spot interviews, idea boards, and other means to engage residents, informing and gathering feedback and opinion regarding various planning and community-related issues. We would anticipate participation at up to three community events, ideally timed with key engagement efforts throughout the planning process.

Interactive Comprehensive Plan – ArcGIS StoryMap

The planning process will yield a traditional "long form," PDF that will allow for printing and on-screen viewing and easy distribution, searching, and navigation. In addition, we can use Esri's ArcGIS StoryMap to create a "webapp", providing a fully interactive, web-based version of the Comprehensive Plan. Combined with brief text, photos, web links, and other media, ArcGIS Online will power interactive maps that can be explored, providing an engaging, "digital" Comprehensive Plan. Plan content can be interwoven with attractive maps, visuals, and interactive content that simplifies navigation between related, cross-referenced components of the Plan. The development of the StoryMap will take place after the Comprehensive Plan is adopted.

Zoning Audit

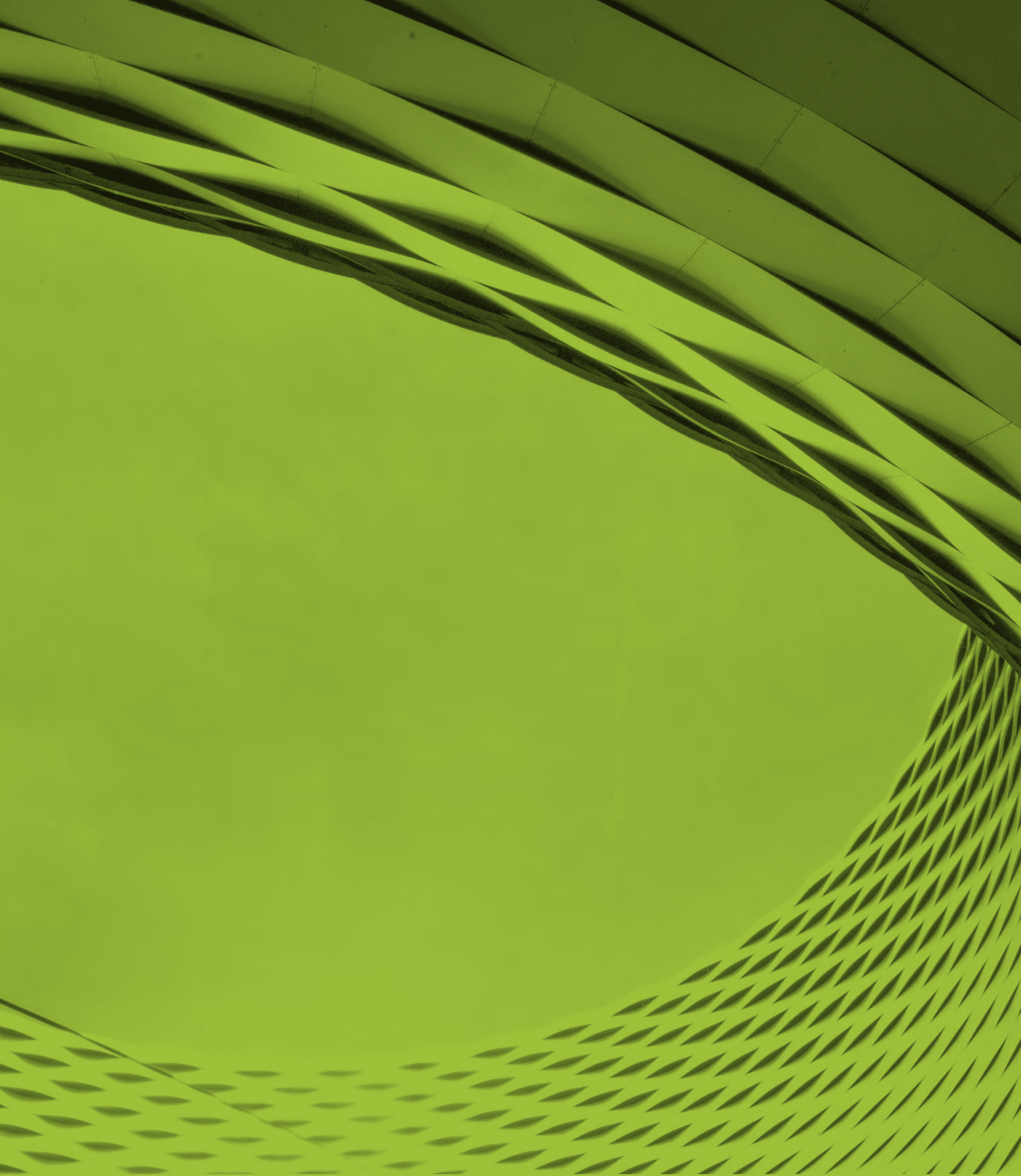
We can review and assess the Village's Zoning Ordinance to provide consistency, support, and compatibility with policies and recommendations as part of the new Comprehensive Plan. The zoning audit can include potential regulatory changes and procedures to be implemented over a 15-year period. The zoning audit can be incorporated into the Implementation Strategy chapter or be a standalone Memo. This is a critical first step in understanding what changes need to be made in the Village's Zoning Ordinance to help implement the Comprehensive Plan's policies and recommendations.

ArcGIS Urban

Houseal Lavigne has worked with Esri to develop GIS technology that focuses on the community planning workflow over the past 8 years and has been instrumental in their continued development of tools to support community engagement and scenario planning. Through this relationship, Houseal Lavigne has had the opportunity to work closely with Esri to implement their newest tools and technologies to support urban planning workflows. If desired by the Village, we can use ArcGIS Urban tool to undertake a new scenario modeling process as part of the land use plan update.

ArcGIS Urban, one of Esri's newest urban planning tools, is a web-based software application developed to visualize future building projects and increase productivity when creating special area plans by seamlessly incorporating local building typologies and zoning regulations. ArcGIS Urban can interactively demonstrate how changes in policy will impact the resulting design and urban form; visualize potential build-out scenarios, and depict planning trade-offs that are often invisible and difficult to explain

Houseal Lavigne is one of a select few Urban Planning Firms that has been awarded Esri's ArcGIS Urban Specialty designation. The ArcGIS Urban Specialty designation is given to Esri Partners who have demonstrated proficiency with the ArcGIS Urban Platform and have successfully applied it to planning and community development projects.

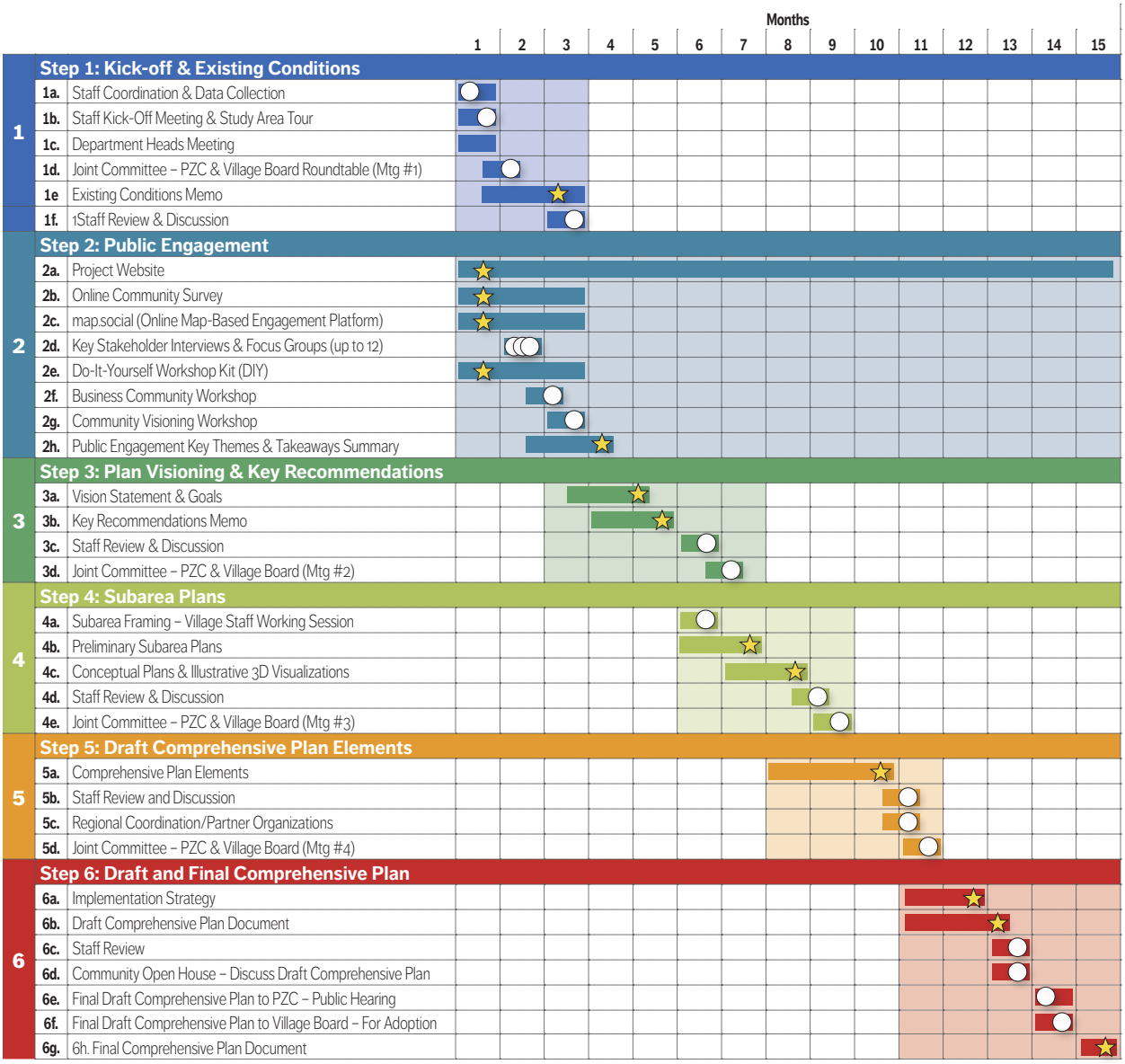


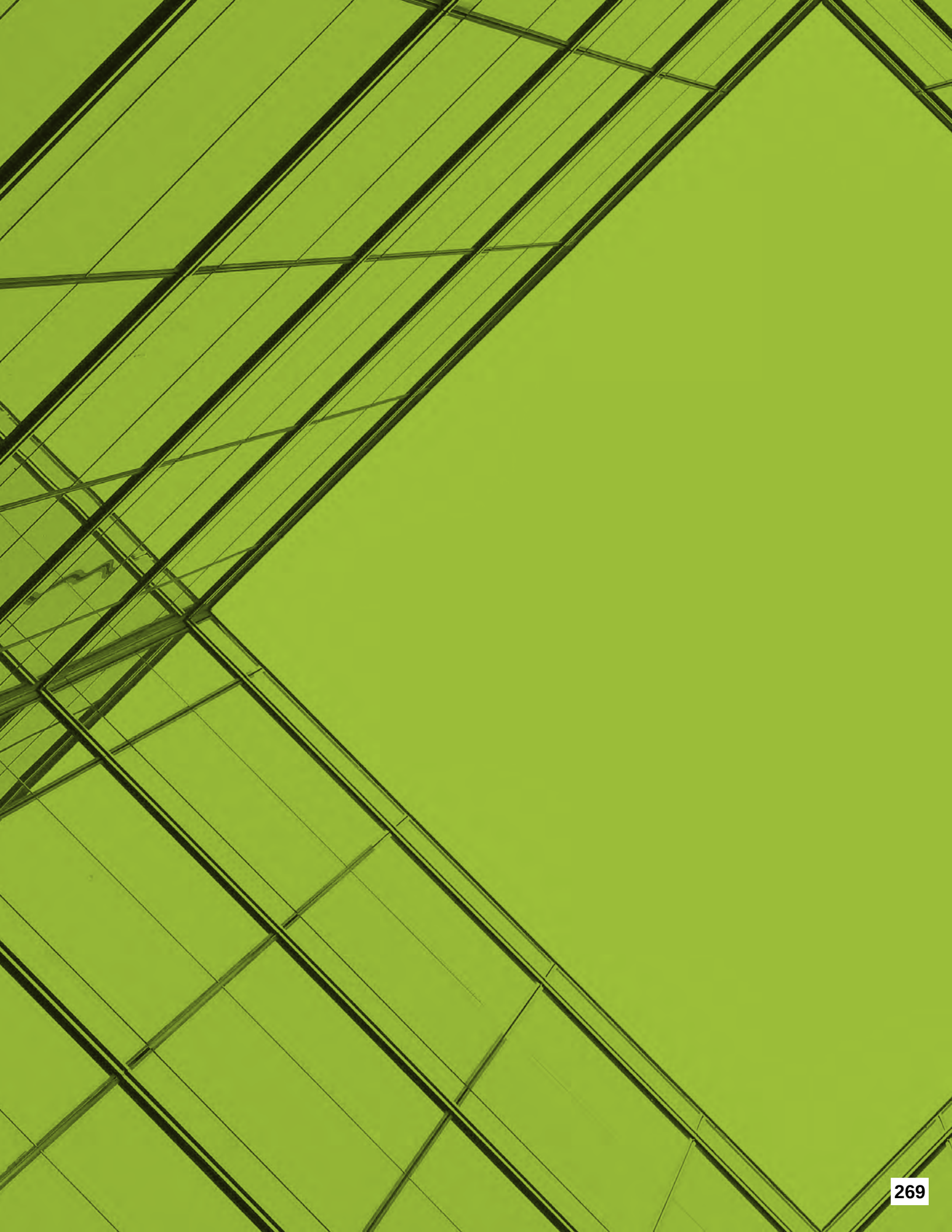
SECTION 4

PROJECT TIMELINE

Project Timeline

The timeline below provides an overall framework to complete each step outlined in our proposed Scope of Work. We understand the Village is looking for a **15-month** process to complete the Comprehensive Plan. We are ready to begin work immediately and committed to devoting the proposed personnel and resources for the entire length of time necessary to complete the Villa Park Comprehensive Plan. Should the selection committee favor our basic approach, we will work with Village staff to refine this Scope of Work and project timeline in a manner that is most advantageous to the assignment.





SECTION 5

PROPOSED BUDGET

Project Budget

We propose a not-to-exceed amount of **$149,505** for the Village of Villa Park Comprehensive Plan assignment, including all professional fees and project expenses. If the Village favors our basic approach, we are willing to work with Village staff to amend our Scope of Work as necessary to meet budgetary constraints.

Steps	Cost
Step 1: Kick-off & Existing Conditions	$ 26,650
Step 2: Public Engagement	$ 12,545
Step 3: Plan Visioning & Key Recommendations	$ 12,870
Step 4: Subarea Plans	$ 33,770
Step 5: Draft Comprehensive Plan Elements	$ 36,480
Step 6: Draft and Final Comprehensive Plan	$ 24,690
TOTAL: Professional Fees	$ 147,005
TOTAL: Direct Expenses	$ 2,500
TOTAL: Professional Fees and Direct Expenses	**$ 149,505**

Positions	Hourly Rates
Principal	$ 230-250
Sr. Project Manager	$ 180
Project Manager	$ 145
Planner II	$ 130
Planner I	$ 110
Clerical/Technical	$ 85



SECTION 6

PROJECT TEAM

Project Team

We strive to develop strong working relationships with our clients and consider ourselves an extension of Village staff, maintaining an open and ongoing dialogue throughout the entire planning process. We will work closely with the Village of Villa Park to ensure that the final product reflects true collaboration.

Definition & Clarity of Roles

For the Villa Park Comprehensive Plan assignment, **Nik Davis**, Principal, will serve as the project principal and provide QA/QC throughout the planning project. **Josh Koonce**, Senior Planner, will serve as the lead planner and oversee the development of all plan materials and project deliverables produced by the Project Team. **Trisha Parks**, Senior Planner, will oversee the internal development of plan content, GIS data, subarea plan recommendations, and overall document design. **Sujan Shrestha**, Planner II, will support the GIS data analysis and plan recommendations. **Charlie Hogan**, Planner I, will support the development of outreach materials, concept plans and 3D visualizations, and plan recommendations. Please note resumes for all key personnel assigned to the project team are included in the following pages.

Workload Capacity

We can begin and deliver the Villa Park Comprehensive Plan within the timeframe identified in this RFP and in the manner described in our proposed Scope of Work. Houseal Lavigne is committed to providing the time and resources of the key personnel assigned to the project. Further, we have additional personnel with a diverse skill set who would provide support based on specific project needs. The resume of the key staff for this assignment are provided on the following pages. All personnel indicated have the ability and capacity to perform the services required.



HOUSEAL LAVIGNE

John A. Houseal FAICP

Principal | Co-Founder

John is a Principal and Co-founder of Houseal Lavigne and has established himself as one of the nation's top urban planning professionals. John has been inducted in the College of Fellows of the American Institute of Certified Planners, the highest recognition and distinction awarded by the American Planning Association. John's reputation and expertise within the profession as a leader in urban planning, innovation, contemporary development practices, and community outreach has garnered him wide recognition and numerous planning awards. John has been a featured speaker at national, regional, state, and local events and conferences for issues related to urban planning, zoning, transportation, context sensitive design, innovation, graphic communication, and the environment. John is recognized as one of the top community facilitators, consensus builders, and citizen participation experts in the profession.

John maintains professional memberships with the American Planning Association and the American Institute of Certified Planners. John received a Bachelor of Science in environmental sciences from University of Michigan and a Master of Environmental Planning for environmental planning and urban planning from Arizona State University. John is also an AICP certification instructor and has been responsible for training more than 1,000 planners for professional certification since 2005. John also sits on the Board of Directors for the Oak Park and River Forest Community Foundation and serves as the Co-chair of the Commuity-Works Advisory Board, overseeing community initiatives related to environmental sustainability, community leadership training, and programs aimed at the success of all youth in the community.

Prior to co-founding Houseal Lavigne, John was a Principal and the Director of Urban Planning for URS Corporation, a global multi-disciplinary engineering firm. Working from the Michigan Avenue office in Downtown Chicago, John oversaw and directed the firm's urban planning and community development projects, often coordinating on assignments throughout the country.

Education

Master of Environmental Planning,
Arizona State University

Bachelor of Environmental Sciences,
University of Michigan

Memberships

American Planning Association (APA)

American Institute of Certified Planners
Inducted Fellow (FAICP)

Lambda Alpha International

Oak Park-River Forest Community Foundation
Board of Directors

Awards

2021 APA-CO General Planning Award:
Gunnison Comprehensive Plan

2019 APA-CO General Planning Award:
Aurora Places Comprehensive Plan

2017 APA-IL Outreach Award:
Envision Oak Park Comprehensive Plan

2016 APA-MN Innovation Award:
St. Cloud Comprehensive Plan

2015 APA-MI Daniel Burnham Award (Best Plan):
Imagine Flint Master Plan

2014 APA National Award for Excellence
Emerging Planning and Design Firm

2014 APA-MI Public Outreach Award:
Imagine Flint Master Plan

2014 APA-IA Daniel Burnham Award:
Coralville Community Plan

2014 Congress for New Urbanism
Mackinac Award for Outstanding Plan:
Imagine Flint Master Plan

2012 APA-IL Daniel Burnham Award:
Downers Grove Comprehensive Plan

2010 APA-IL Strategic Plan Award:
River Forest Corridors Plan

2009 APA-IL Implementation Award:
Ogden Avenue Enhancement Initiative

2007 APA-IL Daniel Burnham Award:
Carpentersville Comprehensive Plan

AICP Certification Instructor

APA National and APA State Chapters
(2005 to Present)

www.planningprep.com
(site's co-creator)

Project Experience

Zoning & Design Guidelines

45+ Zoning & Design Guidelines Assignments, including:

- Ardmore, OK
- Benton Harbor, MI
- Bentonville, AR
- Bloomington, IL
- Brookifield, IL
- Cañon City, CO
- Cary, IL
- Carpentersville, IL
- Carol Stream, IL
- Cary, IL
- Chicago, IL
- Dunwoody, GA
- Fairview Heights, IL
- Flint, MI
- Geneva, IL
- Hainesville, IL
- Harwood Heights, IL
- Hinsdale, IL
- Jenks, OK
- Jackson, TN
- Kenilworth, IL
- Marion, IA
- McHenry, IL
- Melrose Park, IL
- Montgomery, IL
- Muskogee, OK
- Murray, KY
- Northbrook, IL
- Oak Brook, IL
- Oakbrook Terrace, IL
- Oak Creek, WI
- Verona, WI

Comprehensive Plans

80+ Comprehensive Plans including:

- Aurora, CO
- Benton Harbor, MI
- Bentonville, AR
- Brownsburg, IN
- Cañon City, CO
- Coralville, IA
- Council Bluffs, IA
- Edinburgh, IN
- Flint, MI
- Frederick, CO
- Greater Bridgeport Region, CT
- Jackson, MO
- Jackson, TN
- Marion, IA
- Oak Park, IL
- Palos Park, IL
- Prairie Grove, IL
- River Forest, IL
- St. Cloud, MN
- Tipton, IN
- Windsor, CO

Downtown Plans

40+ Downtown Plans including:

- Bentonville, AR
- Downers Grove, IL, Downtown
- Forest Park, IL, Madison Street Corridor
- Geneva, IL, Downtown Master Plan
- Oshkosh, WI Downtown Plan
- Round Lake, IL, Downtown Plan
- St. Joseph, MI

Special Area Plans

50+ Special Area Plans, including:

- Bellwood, IL, TOD master Development Plan
- Countryside, IL, Dansher Industrial Park Subarea Plan
- Glenview, IL, The Glen Parcel 24 Master Plan
- Montgomery Preserve Subarea Master Plan
- Naperville, IL, Martin Mitchell Campus Master Plan
- Oak Brook, IL, Commercial Areas Master Plan
- Palos Park, IL, Commercial Areas Master Plan

Corridor Plans

70+ Corridor Plans including:

- Hinsdale, IL,
  Odgen Avenue Corridor Plan
- IL 47 Corridor Study
- Naperville, IL,
  Ogden Avenue Enhancement Study
- Oak Brook, IL,
  22nd Street Corridor Plan
- Portage, IN,
  Highway 20 Corridor Plan
- Pace TOD Guidelines Manual
- Prairie Grove, IL
- Richton Park, IL
- River Forest, IL
- Sunset Hills, MO
- Wilmette, IL

Nik Davis AICP

Principal

Nik is a Principal at Houseal Lavigne, bringing with him over 15 years of professional design and planning experience. He manages much of the firm's versatile studio work, as well as hones skill specializations in urban design, planning, geodesign, landscape architecture, site plan development, streetscape design, and Euclidean and form-based development regulations. Nik provides the connection between the plan making process and document creation, focusing on concept and site design, visualizations, document layout, and urban-form 3D modeling, using a breadth of drafting techniques and software tools.

Nik received his Bachelor's degree in Landscape Architecture from Purdue University. Prior to joining Houseal Lavigne, Nik worked for consulting firms specializing in development planning, urban design, streetscape design, zoning, and landscape architecture, where he was awarded recognition in sustainability and environmental stewardship by the Illinois Chapter of ASLA.

Nik enjoys the challenge of ensuring that plan recommendations and zoning ordinances correlate to what gets built, and therefore works to ensure that community goals and urban design expectations are grounded in reality and site-based limitations. He approaches his role as a problem solver, acting to understand how a community's local history and current challenges can be improved through technical tools, such as design guidelines, zoning codes, and development regulations. Through projects like Traverse City, Michigan's corridor master planning project and Baltimore, Maryland's zoning code revision, Nik was able to create graphics and documents that navigate the reader from public input and problem identification, to goal setting and recommended action, in a way that is elevated by high-quality illustrations and document layout.

Education

Bachelor of Science in Landscape Architecture, Purdue University

Memberships

American Planning Association (APA)

Illinois American Society of Landscape Architecture (IL-ASLA)

Certifications

American Institute of Certified Planners (AICP)

ASLA Positions

IL-ASLA Allied Professionals Liaison

IL-ASLA Legacy Project Co-Chair

Past IL-ASLA Public Awareness Chair

Past IL-ASLA External Communications Officer

APA-IL Positions

Co-Chair for the Marketing Committee

Presentations

2015 National APA Planning Conference: New Tools for Zoning & Development Visualization

2013 National APA Planning Conference: Putting Zoning on the Map

2012 APA-CMS: Integrating Sustainability Into Development Regulations

2011 APA-IL State Conference

Awards

2020 ESRI Special Achievement in GIS Award: Morrisville Land Use Plan/ Town Center Immersive Experience

2020 APA Smart Cities Award: Morrisville Land Use Plan

2019 APA-CO General Planning Award: Aurora Places Comprehensive Plan

2018 APA-VA Plan of the Year: Bristol Virginia Comprehensive Plan

2018 Special Achievement in GIS Award: Oshkosh Lakeshore Development

2016 APA-MN Innovation Award: St. Cloud Comprehensive Plan

2014 APA-MI Public Outreach Award: Imagine Flint Master Plan

2009 IL-ASLA Honor Award for Environmental Stewardship: Winnebago County 2030 Land Resource Management Plan

Project Experience

Comprehensive Plans

- Aurora, CO
- Bentonville, AR
- Bristol, TN
- Cape Cod, MA
- Cary, IL
- Centerton, AR
- Council Bluffs, IA
- Crete, IL
- Eden Prairie, MN
- Elgin, IL
- Flint, MI
- Fort Dodge, IA
- Frederick, CO
- Galesburg, IL
- Glen Ellyn, IL
- Hawthorn Woods, IL
- Hudson, OH
- Jackson, TN
- Lynwood, IL
- Maywood, IL
- Muskogee, OK
- New Buffalo, MI
- Oak Park, IL
- Pleasant Hill, IA
- Richton Park, IL
- Sioux City, IA
- St. Charles, IL
- St. Cloud, MN
- Westmont, IL
- Windsor, CO

Corridor Plans

- Bentonville, AR
- Des Plaines, IL*
- Elmhurst, IL
- Island Lake, IL
- Homer Glen, IL
- Kenilworth, IL
- New Lenox, IL
- Park Ridge, IL*
- Peoria Heights, IL
- Portage, IN
- Rolling Meadows, IL
- Traverse City, MI

Downtown/TOD Plans

- Carbondale, IL
- Carson City, NV
- Elmhurst, IL
- Fort Dodge, IA
- Geneva, IL
- Hudson, OH
- Lawrence, KS
- Lisle, IL
- Rolling Meadows, IL

Streetscape Designs

- Bradley, IL - Broadway Street
- Chicago, IL - 87th & Stony, Lake Street, Uptown-Broadway Avenue, Auburn Gresham-79th Street
- Elmhurst, IL - North York
- Glen Ellyn, IL
- Huntley, IL
- New Buffalo, MI
- Richton Park, IL

Design Guidelines & Standards

- Chicago, IL - Archer & Halsted
- Council Bluffs, IA
- Elmhurst, IL
- Fort Dodge, IA*
- Mundelein, IL
- Pace TOD Guidelines
- Portage, IN
- Richton Park, IL*
- Traverse City, MI

Zoning/Form-Based Codes

- Baltimore, MD*
- Bentonville, AR
- Buffalo, NY*
- Cleveland Heights, OH*
- Council Bluffs, IA*
- Dunwoody, GA
- Flint, MI
- Muskogee, OK

Design Development & Concept Designs

- Bensenville, IL
- Chicago, IL
- Crystal Lake, IL
- Deerfield, IL*
- Linconlwood, IL
- Mokena, IL*
- New Lenox, IL
- Richton Park
- St. Cloud, MN

**Work conducted in other firms*

Brandon Nolin AICP

Senior Project Manager

Brandon is a Senior Project Manager at Houseal Lavigne with over 15 years of planning, urban design, and market analysis experience. Brandon specializes in comprehensive planning and economic development and is a self-described "numbers guy," who uses his background in archaeology, statistics, and market research to develop data-driven plans that are both physically achievable and economically viable. Brandon has worked in communities of all shapes and sizes. He has created award-winning plans to reposition disinvested communities like Flint, MI and North Lawndale on Chicago's west side; leverage key redevelopment opportunities in growing downtowns; revitalize aging commercial corridors in inner ring suburbs; and strengthen small rural towns and emerging suburban communities. Brandon also has extensive knowledge and experience in the use of Geographic Information Systems (GIS). GIS continues to evolve and Brandon strives to embed spatial analysis into all aspects of place-based recommendations like identifying areas underserved by infrastructure in Flint, MI or calculating the impacts of infill and redevelopment strategies in Jackson, TN.

Brandon has worked for Houseal Lavigne for more than 10 years and also gained valuable experience in his work at the Chicago Metropolitan Agency for Planning (CMAP), a regional planning agency. While at CMAP he directed several projects within the organization's innovative local-planning and technical assistance program and helped tie on-the-ground development and local initiatives to regional policies. Brandon was also a member of a Chicago-based real estate research firm specializing in market and financial analysis in both the public- and private-sectors.

Education

Masters of Urban and Environmental Geography, University of Illinois at Chicago

Masters of Urban Planning and Policy, University of Illinois at Chicago

Bachelor of Science in Anthropology, Michigan State University

Certifications

NCI Charrette System™ Certificate Training - Core Level

NCI Charrette Management and Facilitation™ Certificate Training - Advanced Level

American Institute of Certified Planners (AICP)

Memberships

American Planning Association (APA)

Illinois GIS Association

Chairman, APA Chicago Metro Section

Executive Committee Member, APA Illinois Chapter

Co-founder, Young Planners Group, APA Illinois Chapter

Project Experience

Comprehensive Plans

- Battle Creek, MI
- Benton Harbor, MI
- Brownsburg, IN
- Cary, IL
- Crothersville, IN
- Culver, IN
- Des Plaines, IL
- Downers Grove, IL
- El Paso County, CO
- Elgin, IL
- Fairview Heights, IL
- Flint, MI
- Freeport, IL
- Geneva, IL
- Glen Ellyn, IL
- Greater Bridgeport Regional Commission (GBRC), CT
- Highwood, IL
- Jackson, TN
- Marion, IA
- McHenry County, IL
- McKinley Park, Chicago, IL*
- Minooka, IL
- Mundelein, IL
- North Lawndale, Chicago, IL*
- Northfield, IL
- Oak Creek, WI
- Palos Park, IL
- Pingree Grove, IL
- St. Charles, IL
- St. Cloud, MN
- Summerville, SC
- Tipton, IN
- Tipton County, IN
- Westmont, IL
- Wyoming, MI

Downtown Plans

- Cary, IL
- Highwood, IL
- Huntley, IL
- Lombard, IL
- Murray, KY
- St. Cloud, MN
- Wilmington, IL*

Special Area Plans (TOD, Neighborhoods, Special District)

- Crystal Lake, IL
- Clarendon Hills, IL
- Jefferson-Chalmers, Detroit, MI
- Flint, MI
- Geneva, IL
- Lombard, IL
- Marengo, IL
- Milwaukee, WI
- Murray, KY
- Skokie, IL
- South Chicago Heights, IL
- Sterling, IL
- Winfield, IL

Zoning & Regulatory

- Benton Harbor, MI
- Fairview Heights, IL
- Flint, MI
- Harwood Heights, IL
- Marion, IA
- Murray, KY
- Muskogee, OK
- River Forest, IL

Corridor Plans

- Cary, IL - US 14
- Freeport, IL - West Galena Avenue
- Kane and McHenry Counties - Illinois Route 47
- Lockport, IL - I-355 Corridor Master Plan
- Milwaukee, WI - 27th Street
- River Forest, IL - Village-wide Corridors Plan
- Springfield, MO - Grant Ave Parkway Corridor Plan
- St. Cloud, MN - Division Street
- Sugar Run Creek, Will County, IL - IL Route 53*

Market Analysis & Economic Development

- Bartlett, IL
- Brownsburg, IN
- Channahon, IL
- Chicago, IL*
- Clarendon Hills, IL
- IL Housing Dev. Auth. (IHDA)*
- Lake Barrington, IL
- Lincolnwood, IL
- Lombard, IL
- Milwaukee, WI
- Omaha, NE
- Palos Park, IL
- River Forest, IL

**Work conducted in other firms*

Joshua Koonce AICP

Project Manager

Josh is a Project Manager with Houseal Lavigne who brings eight years of experience in the areas of zoning, mapping, historic preservation, community development, and bicycle planning. His approach to any assignment is anchored by data-driven plan communication, a people-oriented approach to transportation, and the integration of technology and visuals in the planning process.

Before joining Houseal Lavigne, Josh worked as the sole staff planner and zoning coordinator for the Village of Maywood, a suburban Chicago community of 23,000 residents. In that capacity, he served as the staff liaison for the environmental beautification committee, the historic preservation commission, and the plan commission/zoning board. Josh interacted daily with Village officials, residents, developers, architects, and engineers, conducting zoning and development review for projects ranging from residential homeowner improvements to large mixed-use and industrial developments. Josh also handled all GIS mapmaking and data management tasks for the Community Development Department.

Josh adeptly engages and interfaces with a community and its committees, boards, and commissions. He brings a fresh, outside perspective coupled with an inside, practical understanding of municipal government structures. He has frequently acted as a liaison between these types of entities and local community development organizations and coalitions to connect, build relationships, and advocate and defend the vision of any given assignment.

An additional benefit of his experience is a thorough understanding of the research and procedures necessary to secure planning-related grant monies at the local level. As the planner for the Village of Maywood, Josh applied for and received over $1 million in planning and engineering grant funds, which increased the capacity for implementation of planning initiatives within the community.

Josh is a certified planner with the American Institute of Certified Planners and an active APA member, enabling him to network with planning professionals and stay up-to-date with planning best practices. Going forward, Josh is interested in helping communities navigate and prepare for a variety of scenarios by finding creative and thoughtful ways to plan and benefit from local assets.

Education

Master of Urban Planning and Policy
University of Illinois at Chicago

Bachelor Of Arts In Sociology and English,
Trinity Christian College

Memberships

American Planning Association (APA)

Certifications

American Institute of Certified Planners (AICP)

Awards

2022 APA-CO General Planning Award (Merit)
Picture Cañon City Comprehensive Plan

2021 APA-CO General Planning Award
Gunnison 2030 Comprehensive Plan

Project Experience

Comprehensive Plans

- Anderson, SC
- Cañon City, CO
- Claremont, CA
- Clarksville-Montgomery County, TN
- Commerce City, CO
- Countryside, IL
- Fort Wayne & Allen County, IN
- Grand Junction, CO
- Gunnison, CO
- Jenks, OK
- Munster, IN
- Milliken, CO
- Opelika, AL
- Peoria Heights, IL

Zoning Ordinances

- Cañon City, CO
- Jenks, OK
- Knightdale, NC
- Verona, WI

Downtown Plan

- St. Joseph, MI

Corridor Plans

- Jefferson-Chalmers Mainstreet Master Plan, Detroit, MI

Misc. Studies

- MWRD Stormwater Master Plan

Subarea Plans

- Diamond Willow Property Master Plan, Sioux City, IA
- Grand Junction, CO
- Gunnison, CO
- Jenks, OK
- Oshkosh, WI, Sawdust District Master Plan
- Peoria Heights, IL

Development Services

- Flossmoor, IL

Grant Writing*

Secured and managed the following grant funds or grant-funded projects:

- IHDA abandoned properties grant funding
- Invest in Cook County funding for a major Village roadway project
- Local Technical Assistance funding for a Metra Station Area plan (RTA)
- Local Technical Assistance for updated zoning ordinance public facing guide (CMAP)
- MWRD Green Infrastructure Grant

**Work conducted in other firms*

Trisha Parks AICP

Senior Planner

Trisha is a Senior Planner with Houseal Lavigne and is instrumental in executing and evolving the firm's distinctive style and transformative 3D and GIS-based visualizations. Her primary area of expertise is visual communication through the development of illustrative maps, graphics, 3D visualizations, plan branding collateral, and plan document layouts.

Trisha received a Bachelor's degree in Architecture from the University of Illinois at Urbana-Champaign and a Master's degree in Urban Planning and Policy from the University of Illinois at Chicago, concentrating in spatial planning and urban design. While attending University, she was awarded the AICP Outstanding Student Award honoring her exceptional achievements in the study of planning. Prior to joining Houseal Lavigne, Trisha worked for the City of Highland Park. Throughout her time with the City, she worked on projects such as the Highland Park Downtown Design Guidelines and the Cultural Arts Master Plan.

Across a wide breadth of scales, Trisha brings specialization in all planning and design platforms, including but not limited to ArcGIS, ArcGIS Pro, Adobe, SketchUp, and CityEngine, to forge the connection between the planning process and the final deliverable. Her ability to design engaging and easy-to-understand graphics and collateral greatly assist the firm throughout the planning and outreach processes. Though she largely concentrates on the graphic representation of planning policies, she is interested in all aspects of the planning process.

Education

Masters of Urban Planning and Policy with a Certificate in Geospatial Analysis & Visualization
University of Illinois at Chicago

Bachelor of Science in Architecture,
University of Illinois at Champaign-Urbana

Memberships

American Planning Association (APA)

IL GIS Association

Certifications

American Institute of Certified Planners (AICP)

ArcGIS Desktop Associate,
Issued by Esri

ArcGIS Desktop Professional,
Issued by Esri

Presentations

Wisconsin Land Information Association:
Persuading Citizens & Corporations
with Visualization

Awards

2022 APA-CO General Planning Award (Honors)
Your El Paso Master Plan

2022 APA-CO General Planning Award (Merit)
Picture Cañon City Comprehensive Plan

2021 APA-CO General Planning Award:
Gunnison 2030 Comprehensive Plan

2018 Special Acheivement in GIS Award,
Oshkosh Lakeshore Development

Project Experience

Comprehensive Plans

- Aurora, CO
- Ardmore, OK
- Battle Creek, MI
- Bentonville, AR
- Brentwood, MO
- Brownsburg, IN
- Cañon City, CO
- Cape Cod, MA
- Channahon, IL
- Eden Prairie, MN
- El Paso County, CO
- Fayette County, WV
- Fort Lupton, CO
- Downers Grove, IL
- Galesburg, IL
- Glen Ellyn, IL
- Grand Junction, CO
- Gunnison, CO
- Jenks, OK
- Lake Barrington, IL
- Marion, IA
- Minooka, IL
- Morrisville, NC
- Naperville, IL
- Northfield, IL
- Oak Creek, WI
- Opelika, AL
- Peoria Heights, IL
- River Forest, IL
- Schaumburg, IL
- Sioux City, IA
- Springfield, MO
- Summerville, SC
- Westmoreland County, PA
- Wyoming, MI

Plan Branding

- Aurora, CO
- Cañon City, CO
- Clarksville-Montgomery County, TN
- Brentwood, MO
- Fayette Count, WV
- Fort Lupton, CO
- Fort Wayne, IN
- Jenks, OK
- New Buffalo, MI
- Westmoreland County, PA

Downtown Plans

- Lisle, IL
- Oshkosh, WI
- Springfield, MO
- St. Joseph, MI

Site Visualizations

- Ames, IA
- Battle Creek, MI
- Bentonville, AR
- Channahon, IL
- Diamond Willow Property, Sioux City, IA
- Elmhurst, IL
- Fort Lupton, CO
- Frederick, CO
- Gunnison, CO
- Hastings, MN
- Oshkosh, WI
- Norwegian American Hospital Health District Master Plan
- Peoria Heights, IL
- St. Cloud, MN
- Savoy, IL

Subarea Plans

- Huntley, IL
- Elmhurst, IL
- Peoria Heights, IL
- Oshkosh, WI
- Holly Springs, NC

Corridor Plans

- Ames, IA
- Bradley, IL
- Hastings, MN
- Oak Brook, IL

Zoning Ordinances

- Bentonville, AR
- Bloomington, IL
- Cary, IL
- Marion, IA
- Roscoe, IL
- Sunset Hills, MO

Parks & Recreation Plans

- Bensenville, IL
- Fort Lupton, CO
- St. Cloud, MN

**Work conducted in other firms*

Sujan Shrestha
Planner II

Sujan joined Houseal Lavigne in 2019 after receiving his Master of Urban Design from Carnegie Mellon University. As a Planner with the firm, Sujan collaborates with associate planners and project managers to develop meaningful illustrations and visualize data and urban policies across a range of community plans and project scales. Sujan's proficiency in the latest GIS and graphic tools available to planners allows him to incorporate compelling visualizations and efficient workflows into the planning process.

While at Carnegie Mellon University, Sujan worked as a Data Visualization Research Assistant for the School of Architecture's Remaking Cities Institute, which conducts research in placemaking, public participation processes, and sustainable development. His work included participation on the study "3D/ Data Visualization for Urban Design and Planning." A collaborative research with the City of Pittsburgh's Department of City Planning. His primarily role focused on developing comprehensive workflows that would aid planners and designers adopt the appropriate tools to perform a range of tasks valuable to city planning, urban design, and community engagement. Further, his keen interest in community engagement and tactical urbanism led to an independent study focused on developing agency among members of a community to achieve equitable development.

Prior to his studies at Carnegie Mellon, Sujan worked as an architectural designer and project lead for over 4 years on public and private sector projects in Nepal. His professional practice includes building design, site planning and landscape design for various residential, institutional, healthcare and pharmaceutical projects. He also held an adjunct faculty position at Khwopa Engineering College's Department of Architecture, where he helped students research and document historic built environments. Other past experiences includes extensive research and presentations on post-disaster reconstruction of historic cities in Nepal.

Education

Master of Urban Design,
Carnegie Mellon University

Bachelor of Architecture,
Purbhanchal University

Memberships

American Planning Association (APA)

Presentations/Exhibitions

"An Atlas of Commoning", Miller Institute of Contemporary Art, Carnegie Mellon University, 2019

ICEE PDRP, "Urban Regeneration of Taulachlon Tole, Bhaktapur", 2016

ICEE PDRP, "Perception of Residents on Housing Alternatives in the 2015 Gorkha Earthquake Post-Disaster Reconstruction", 2016

Project Experience

Comprehensive Plans

- Fort Wayne/Allen County, IN
- Glen Ellyn, IL
- Grand Junction, CO
- Gunnison, CO
- Jenks, OK
- Naperville, IL
- Northfield, IL
- Oak Creek, WI
- Springfield, MO
- Summerville, SC
- Wyoming, MI

Subarea Plans

- Palos Park, IL - Western Growth Area Plan

Development Services

- Norwegian American Hospital, Chicago, IL
- Naperville, IL Entitlement Fee Study
- St. Joesph, MI - Berrien Hills Development Master Plan
- River Forest, IL - Madison Street Development Concepts

Corridor Plans

- Detroit, MI - Jefferson Chalmers Mainstreet Master Plan
- Aurora, IL - Farnsworth Corridor Plan

Zoning Ordinances

- Bloomington, IL
- Carol Stream, IL
- Knightdale, NC
- Oak Creek, WI
- Sunset Hills, MO
- Verona, WI
- Yorkville, IL

**Work conducted in other firms*

Eric D. Russell, PE, PTOE, PTP, LEED AP ND — *Principal*



Mr. Russell is a traffic and transportation engineer/planner with more than 25 years of experience. Prior to joining KLOA, Inc., Mr. Russell was a Principal Associate with Parsons Corporation (Barton-Aschman Associates, Inc.). He has served as project manager on a variety of public and private sector projects including multimodal transportation plans and corridor studies, traffic impact studies, parking demand studies, transportation management plans, roadway geometric concept plans, parking facility layouts, trailblazing sign and pavement marking plans, traffic signal warrant studies, pedestrian safety studies, and bicycle facility planning. He regularly appears as an expert witness at public hearings and community meetings and also serves as a Commisioner on the Village of Long Grove Economic Development Commission.

EDUCATION

Master of Business Administration (Real Estate Development)
George Washington University

Bachelor of Science in Civil Engineering
University of Cincinnati

REGISTRATIONS

Professional Engineer in State of Illinois (PE)

CERTIFICATIONS

Professional Traffic Operations Engineer (PTOE)

Professional Transportation Planner (PTP)

Traffic Signal Operations Specialist (TSOS)

LEED Accredited Professional - Neighborhood Development

PROFESSIONAL ASSOCIATIONS

Institute of Transportation Engineers

American Planning Association

KLOA
Kenig, Lindgren, O'Hara, Aboona, Inc.

Traffic Impact Studies -
Residential, commercial, retail, industrial, institutional, & mixed-use developments throughout greater Chicago and in Washington, DC, AZ, CA, CO, DE, IA, IL, IN, KY, MD, MI, MN, NC, NY, OH, PA, SD, VA & WI.

Transportation Plans -
Grundy Co, Will Co, Bourbonnais, Calumet Park, Cary, Carbondale, Frankfort, Glen Ellyn, Gurnee, Justice, Lincolnwood, Manhattan, Oswego, Ottawa, New Lenox, Plainfield, Rock Island, Round Lake Heights, Schiller Park, Schaumburg, Streamwood, and Tinley Park, IL; Ames, IA; Bolling AFB, Washington, DC.

Corridor Studies -
Lake Cook Rd, Buffalo Grove; Golf Rd, Rolling Meadows; US 6, New Lenox; US 30/IL 50, Matteson; Somonauk Rd, Cortland; Broadway Rd, Reed Rd, Brisbin Rd, Lisbon Rd & Saratoga Rd, Grundy Co; WIKADUKE Trail, Kendall Co; IL 53, Will Co; Western Ave/Gregory St, Blue Island; Kinzie, Armitage, Burnside, Pullman & Calumet Industrial Corridors, Chicago; W. 79th St, Chicago; and Sheridan Rd, Chicago in IL and Union Station/North Capitol St in Washington, DC.

Traffic Circulation/Safety Studies -
Citywide, Darien; Arlington Heights Memorial Library, Arlington Heights; U of Chicago Lab Schools, Chicago; Aptakisic JHS, Buffalo Grove; Clarendon Hills MS, Clarendon Hills; Oak Lawn HS, Oak Lawn; Hinsdale MS & Hinsdale Central HS, Hinsdale; Hinsdale South HS, Darien; Lyons Twp HS, La Grange; Metea Valley HS, Aurora; Schaumburg Christian School, Schaumburg; Sandwich HS, Sandwich; New South Side HS, Chicago; Johnson ES & Tioga ES, Bensenville; and Steeple Run ES, Naperville in IL.

Trailblazing Sign/Routing Plans -
Rivers Casino, Des Plaines; Pullman National Monument, Chicago; Northwestern Lake Forest Hospital, Lake Forest; NAVSTA Great Lakes/Ft. Sheridan Housing, Highland Park; and ComEd Overhead Transmission Training Center, Sugar Grove in IL.

Pedestrian Safety Plans -
Safe Walking Routes to School plans, Oak Park & River Forest; Crossroads Business District, Wheeling; 47th St & Gilbert Ave, La Grange; W. Harrison St, Stony Island Ave, & Sheffield Ave/Belden Ave, Chicago in IL.

Medical Center Traffic/Parking Planning -
IL Medical District, John H. Stroger, Jr. Hospital, U of Chicago Medical Center, St. Bernard Hospital, Vencor Hospital North, Chicago, IL; Little Company of Mary Hospital, Evergreen Park, IL; Advocate Christ Medical Center, Oak Lawn, IL; Cleveland Clinic, Cleveland and Firelands Community Hospital, Sandusky, in OH; Physicians Memorial Hospital, La Plata, MD.

Campus Traffic/Parking Planning -
Illinois Veterans Home, Quincy; U of Chicago, DePaul U, Loyola U, St. Xavier U, U of Illinois-Chicago, Chicago; Northern Illinois U, DeKalb, IL; Governors State U, University Park, IL; Iowa State U, Ames, IA.

Rec & Event Center Traffic/Parking Planning -
NIU Convocation Center, Elk Grove Park District Claes Pavilion, Woodridge Park District Athletic Rec Center, Park District of La Grange Rec Center, Park District of Highland Park Rosewood Beach Park, Evanston Sports Dome, Evanston Robert Crown Park redevelopment, Plainfield Park District Bott Park Rec Center, Niles Park District LoVerde Rec Center, Northbrook Park District Techny Park Activity Center.

Parking Demand/Shared Parking Studies -
Uptown Park Ridge; Uptown Blue Island; Downtown Homewood; Downtown Ottawa; Walgreens HQ, Deerfield; Grainger HQ, Mettawa; Hawthorn Race Course, Cicero; St. Viator HS, Arlington Heights; Fox College, Orland Park; Shedd Aquarium, Chicago; Greektown, Chicago; and Brighton Park & Crawford Park Industrial Corridors, Chicago in IL; Parkway Landing, Fremont; Silver Creek Center, San Jose; and NewPark Technology Centre, Newark in CA; North Grand Mall, Ames, IA; Marriott-McDowell Mountains, Scottsdale, AZ; Burlington Square Mall & Greektown Casino, Detroit, MI.

Parking Design/Pavement Marking Plans -
Salisbury Mall, Salisbury; Metro Center Garage, Silver Spring; and Aberdeen Train Station, Aberdeen in MD; proposed Redskins Football Stadium, Washington, DC; Genesee Valley Center, Flint, MI.

Bikeways -
Bicycle Plan, River Forest, IL.

Maintenance of Traffic Plans -
Interstate 15, Salt Lake City, UT.

Interchange Feasibility Studies -
I-80/Brisbin Road, Grundy County, IL.

Michael Werthmann, PE, PTOE *Principal*



Mr. Werthmann is a traffic and transportation engineer with more than 25 years of experience and a founding Principal of Kenig, Lindgren, O'Hara, Aboona, Inc. Mr. Werthmann is currently responsible for traffic and transportation assignments and traffic signal design projects for the firm's private and public clients. He has served as project manager on a variety of public and private sector projects including site traffic impact analyses, parking demand analyses, traffic management, safety studies, traffic simulation models, transportation and planning studies, roadway planning and design, Intersection Design Studies (IDS) and Signal Design. Mr. Werthmann has also appeared as an expert witness at public hearings. Prior to the forming of Kenig, Lindgren, O'Hara, Aboona, Inc., Mr. Werthmann had been with Barton-Aschman Associates for six years.

EDUCATION

Bachelor of Science in Civil Engineering
Michigan State University

Masters of Management
Kellogg Graduate School of Management
Northwestern University

REGISTRATIONS

Professional Engineer in State of Illinois

Registered Professional Traffic Operations Engineer (PTOE)

PROFESSIONAL ASSOCIATIONS

Institute of Transportation Engineers

Traffic Impact Studies -
Residential, commercial, office, industrial, institutional, and mixed-use developments within the Chicago area and other states including Georgia, Indiana, Iowa, Michigan, Missouri, Pennsylvania, and Wisconsin.

Parking Needs and Feasibility Studies -
Residential, commercial, office, industrial, institutional, and mixed-use developments within the Chicago area and other states including Georgia, Indiana, Iowa, Michigan, Missouri, Pennsylvania, and Wisconsin.

Traffic, Parking, and Safety Studies -
Preschools, elementary, middle, and high schools and various school districts within the Chicago area.

Traffic Simulation and Traffic Signal Operational Analyses -
Various communities and developments within the Chicago and Wisconsin areas including Chicago, Mount Prospect, Oak Park, Schaumburg, and Will County, Illinois.

Corridor Studies and Pre-Phase 1 Studies -
Bloomingdale, Blue Island, Chicago, Elmwood Park, Evanston, Highwood, Lincolnshire, Mount Prospect, Palatine, Oak Park, Schaumburg, Villa Park, Wheaton, and Will County, Illinois.

Traffic Signal/Multiway Stop Sign Warrant Studies -
Along State, County, and local roadways at numerous locations within the Chicago area.

Intersection Design Studies and Traffic Signal Design -
New and modified intersections for various locations within Illinois.

Roadway/Site Access Geometric Concept Plans -
Various developments and municipalities.

Transportation and Planning Studies -
Various communities, downtowns/central business districts (CBDs), and roadway corridors within the Chicago area.

Neighborhood Traffic Studies -
Mount Prospect, Darien, Deer Park, Oak Park, Downers Grove, Naperville, Riverside, and Wheaton, Illinois.

University and College Traffic/ Parking Planning Studies -
Aurora University, Joliet Junior College, College of Lake County (Grayslake and Vernon Hills campuses), Harper College, University of Illinois at Chicago, Waubonsee Community College, Kishwaukee College, Benedictine University, Dominican University, and Roosevelt University.

Medical Campus Traffic/Parking Planning Studies -
Chicago, Oak Park, Geneva, Evergreen Park, Lindenhurst, Naperville, La Grange, Lake Forest, and Waukegan, Illinois; Munster, Indiana; and Iowa City, Iowa.

Traffic Impact Studies for Waste Management Facilities -
New and expanded landfills and transfer stations in various municipalities and counties in Illinois and Indiana.

KLOA
Kenig, Lindgren, O'Hara, Aboona, Inc.



SECTION 7

PROJECT EXPERIENCE

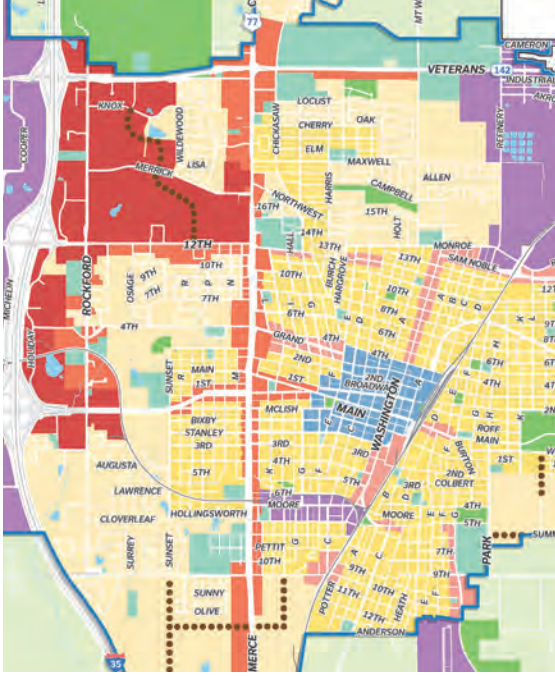
Project Experience

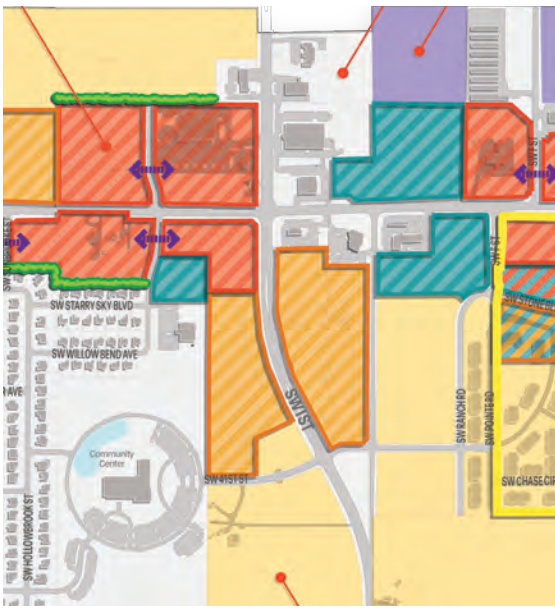
Houseal Lavigne has established itself as one of the top planning firms in the United States. The firm strengthens communities through creative, dynamic, and viable approaches to planning, design, and development. By creating a clear and practical unifying vision, developing achievable and implementable plans and concepts, fostering innovative community involvement programs that reach a broad cross-section of stakeholders, crafting sustainable growth and resilient economic development strategies; our team provides the expertise necessary to improve the relationship between people and their environment.

Houseal Lavigne has worked with more than 450 communities and developed over 200 Comprehensive Plans, including planning studies in nearby communities of Downers Grove, Elmhurst, Glen Ellyn, Itasca, Lisle, Oak Brook, Westmont, and Willowbrook. We are well-positioned to deliver a Plan that is clear, concise, user-friendly, easy to administer, and responsive to community issues, opportunities, and aspirations. Below is a list of similar projects we have completed:

Comprehensive Experience

- Ardmore, OK
- Aurora, CO
- Battle Creek, MI
- Bentonville, AR
- Brentwood, MO
- Benton Harbor, MI
- Brownsburg, IN
- Bristol, VA
- Cape Code, MA
- Carpentersville, IL
- Cary, IL
- Coralville, IA
- Council Bluffs, IA
- Countryside, IL
- Crestwood, MO
- Crothersville, IN
- Culver, IN
- Downers Grove, IL
- Eden Prairie, MN
- Edinburgh, IN
- Elgin, IL
- El Paso County, CO
- Fairview Heights, IL
- Flint, MI
- Forest Park, IL
- Fort Dodge, IA
- Fort Lupton, CO
- Frederick, CO
- Freeport, IL
- Galesburg, IL
- Gardner, KS
- Geneva, IL
- Glen Ellyn, IL
- Grand Junction, CO
- Greenwich, CT
- Gunnison, CO
- Hudson, OH
- Itasca, IL
- Jackson, MO
- Jackson, TN
- Jenks, OK
- Kenilworth, IL
- Marion, IA
- Maywood, IL
- Mundelein, IL
- Muskogee, OK
- New Buffalo, MI
- North Aurora, IL
- Niles, IL
- Northfield, IL
- Oakbrook Terrace, IL
- Oak Creek, WI
- Oak Park, IL
- Palos Heights, IL
- Peoria Hieghts, IL
- Pingree Grove, IL
- Pleasant Hill, IA
- Plainfield, IN
- Richton Park, IL
- River Forest, IL
- Schaumburg, IL
- Sioux City, IA
- St. Charles, IL
- St. Cloud, MN
- Summerville, SC
- Tipton, IN
- Tipton County, IN
- University City, MO
- Westmont, IL
- Windsor, CO
- Wyoming, MI







North Aurora, Illinois

North Aurora Comprehensive Plan

The Village of North Aurora represents both unique opportunities and challenges related to growth over the next two decades. Two I-88 interchanges, its location along the Fox River, and available land along key corridors set the stage for new commercial and residential development. However, aging corridors and obsolete industrial uses make revitalization of the community's core difficult.

Houseal Lavigne was hired by the Village and the Chicago Metropolitan Agency for Planning (CMAP) to develop a Comprehensive Plan that would establish a long-term vision for growth and provide a roadmap for strategic redevelopment. Each chapter of the Plan describes specific techniques for either reinvestment in urbanized areas or support for new growth where opportunities exist. The Plan also includes two subarea concepts that identify specific local actions related to infrastructure and development. The IL 31 Subarea Plan addresses the Village's traditional commercial corridor, while the West Gateway Subarea Plan provides a vision for hundreds of acres of open land.

View the plan HERE.

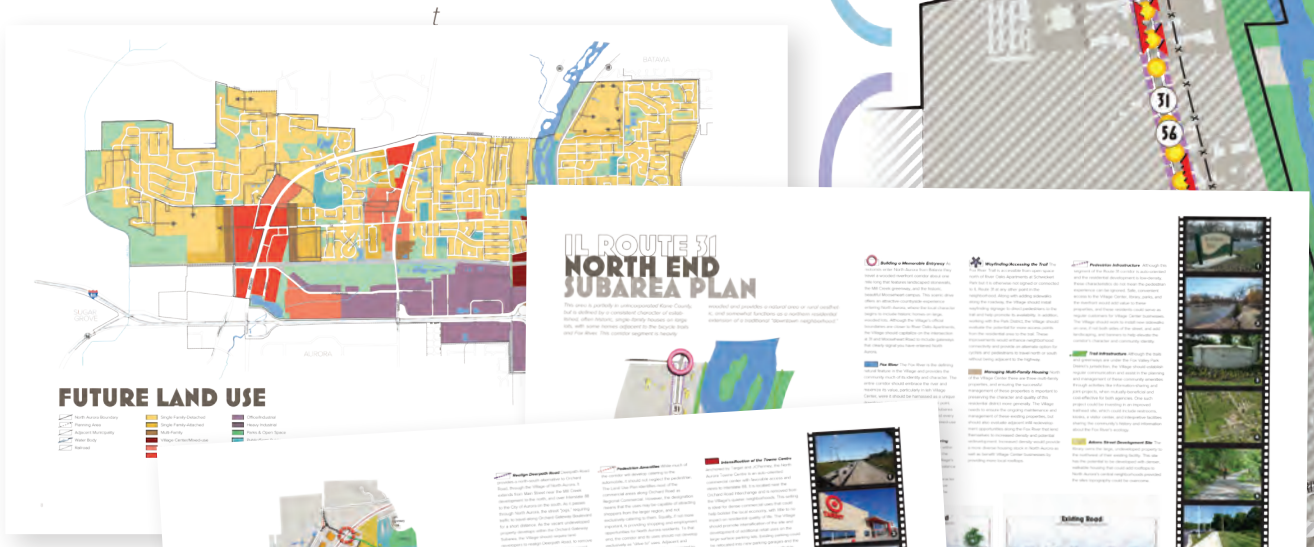
NORTH END CHARACTER AREA

This district is a primarily residential neighborhood extending from Mooseheart Road to the north and Monroe Street to the south.

VILLAGE CENTER CHARACTER AREA

North Aurora's historic core is defined by the Fox River, and public uses, including the Village Hall, Messenger Public Library and the former North Aurora Activity Center.

defined by large, auto-oriented commercial uses, such as Cinemark Tinseltown USA, and other hotel and retail uses.











Peoria Heights, Illinois

Comprehensive Plan

In early 2020, the Village of Peoria Heights tasked Houseal Lavigne with taking an all-inclusive approach to consolidate their recent planning efforts and update their previous guiding plan, a short-form vision document created over a decade ago. The resulting Peoria Heights Comprehensive Plan is wholly original and innovative, developed specifically for the community, built on a tailored community engagement approach, and designed with the end-user in mind. Detailed and graphically rich subarea plans complement the clear and compelling core elements of the document.

The Village was able to use the Plan to pass the first test in securing federal funds for a road diet on Prospect Road, setting in motion many of the recommendations identified in the Downtown Subarea. Additionally, recommendations in the Plan helped the Village to secure support for riverfront improvements and offer informed input to the Illinois Department of Transportation IL 29/Galena Road Highway Improvement Project.

The plan's focus on implementation is underscored by a zoning audit conducted as a scoped part of the planning process. The audit lays the groundwork for anticipated updates to the Village's zoning code and identifies where plan recommendations relate directly to potential zoning actions.

View the plan HERE.





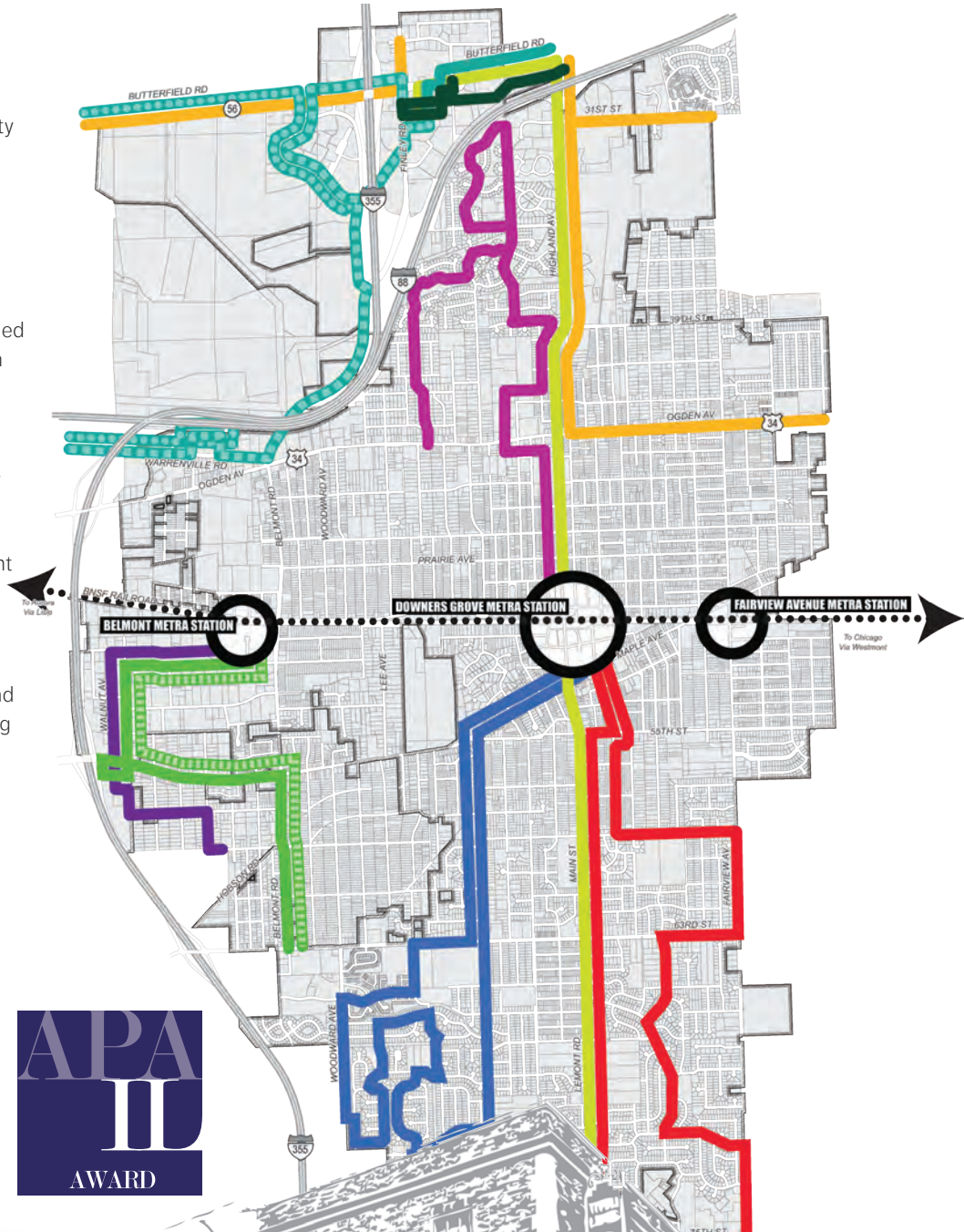
Village of Downers Grove, Illinois

Comprehensive Plan

Building on the success of the Total Community Development 3 (TCD3) process, an extensive eight-month community outreach campaign involving more than a thousand residents and used as a foundation for prioritizing community issues and objectives, **Houseal Lavigne** directed the update of the Downers Grove Comprehensive Plan. The Plan provides detailed recommendations for several sub-areas within the Village, including the Downtown and the Ogden Avenue Corridor, as well as plans for all areas of the Village, including land use and development, transportation, community facilities, environmental features and open space, and much more. Since the last Plan's adoption in 1965, the Village has experienced significant population growth, as well as socio-economic and physical changes.

The Plan was created to better address the changing needs of the Village's commercial and industrial areas while protecting and enhancing its attractive and well established residential neighborhoods. In 2012 the Downers Grove Comprehensive Plan received the Daniel Burnham Award by the Illinois Chapter of the American Planning Association for the best Comprehensive Plan in the State.

View the plan HERE.





Village of Minooka, Illinois

Comprehensive Plan

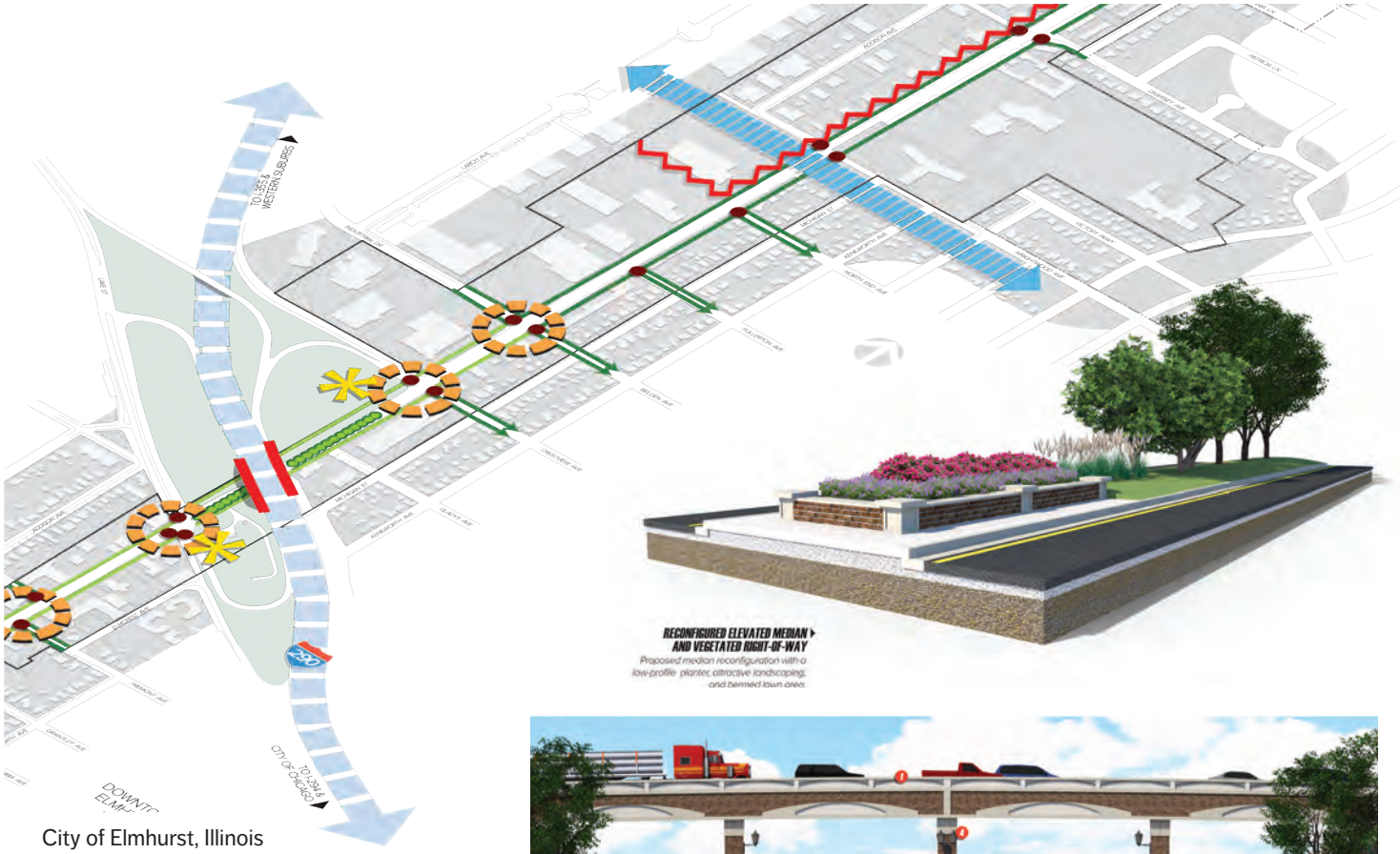
In 2020, the Village of Minooka, with assistance from the Chicago Metropolitan Agency for Planning, contracted **Houseal Lavigne** to update its Comprehensive Plan. Located on the southwestern edge of the Chicago region, Minooka is a community with a mix of rural areas with active agriculture and suburban residential neighborhoods surrounding an historic downtown core. While residential growth has slowed in the region, Minooka continues to see development including significant demand for warehousing and logistics.

The Minooka Comprehensive Plan provides for the balanced growth of the community, identifying target areas for infill development, establishing guidelines to encourage a greater mix of housing types, and opportunities for continued economic growth. While the Village's previous plan promoted development across a vast area within the Village's extraterritorial jurisdiction, the Plan developed by Houseal Lavigne establishes a framework for strategic growth and annexation that preserves many of the rural areas of the community. This pragmatic approach to land use and development will enable the Village to more than double its residential, commercial, and industrial footprints while limiting the premature development of valuable farmland.

View the plan HERE.



Comprehensive Plan | Village of Villa Park, Illinois
Prepared by Houseal Lavigne



City of Elmhurst, Illinois

North York Street Corridor Plan

North York Street is one of Elmhurst's most important arterial roadways and runs north-south from the City's northern border to its southern border. It links the northern neighborhoods to Downtown Elmhurst and provides connections to I-290. The study area for the North York Street Corridor Plan is considered the City's northern gateway into the community and the Downtown, and is the first impression of Elmhurst that visitors encounter when entering from the I-290 interchange. The North York Street Corridor Plan outlines the City's vision and strategies for improvement, redevelopment, beautification, and overall revitalization of the Corridor.

The North York Street Corridor Plan, prepared by **Houseal Lavigne**, is the product of substantial community input and participation from City residents, elected and appointed officials, City staff, and representatives from the local business community. The Plan establishes a foundation for future decision-making and provides specific recommendations regarding land use and development, design/development guidelines, transportation and access, and streetscape and beautification along the North York Street Corridor.

View the plan HERE.





Recommended Enhancements

1. Prominent corners enhanced with low masonry planters with seasonal plantings
2. Recommended tree planting and sidewalk enhancements
3. Decorative traffic signal
4. Brick paver crosswalks
5. Ladder crosswalks

City of Elmhurst, Illinois

Elmhurst Downtown Plan

Downtown Elmhurst is a charming suburban downtown located roughly twenty miles west of Chicago's Loop. Due to changing market conditions, development pressures, and shifting community priorities, the City hired **Houseal Lavigne** to update its Downtown Plan in 2015. Specific emphasis was placed on developing a detailed policy framework for increasing building heights, reducing residential parking requirements, improving building design, and enhancing circulation. Workshops and open houses were very well attended, and more than 750 individuals submitted survey responses.

The Plan established four functional land use zones that provide recommendations for character, land use, intensity, and built form. Design guidelines were included to inform the design process and ensure that new buildings match the desired community aesthetic. A Regulatory Strategies Framework identified needed changes to the zoning ordinance, future land use map, building code, and development processes, providing the Plan Commission and City Council the direction they need to begin plan implementation.

View the plan HERE.



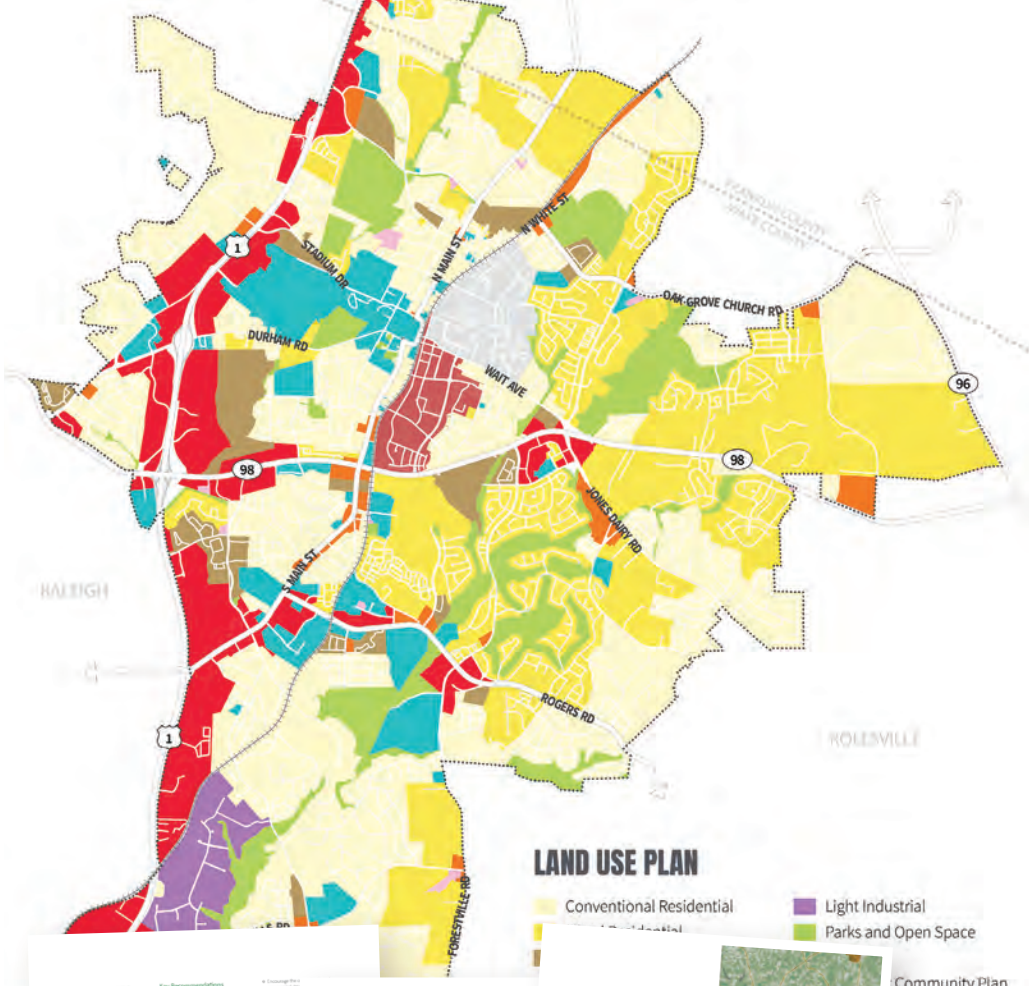
Wake Forest, NC

Wake Forest Community Plan

Part of North Carolina's Research Triangle, the Town of Wake Forest is located on the periphery of one of the fastest-growing research and development hubs in the United States. The Town was experiencing an exponential population increase over the last three decades as new residents flocked to the community from the Raleigh-Durham-Chapel Hill metro area and across the country. The community was in need of clear direction for addressing regional growth pressures and housing demand while preserving its cherished community character and assets.

In 2020, the Town and Houseal Lavigne initiated the Wake Forest Community Plan project to address Wake Forest's continual growth and ensure future development supports a thriving community with a high quality of life. Founded on extensive analysis of existing conditions and robust community engagement, the Plan identifies where and how future development should occur to guide attractive, strategic, and sustainable growth over the long term. One of the key elements was a new Land Use Plan Map, which identifies where each type of future land use should be accommodated and ensures compatibility with the existing context.

View the plan HERE.







SCHAUMBURG COMPREHENSIVE PLAN

CORE SERVICES

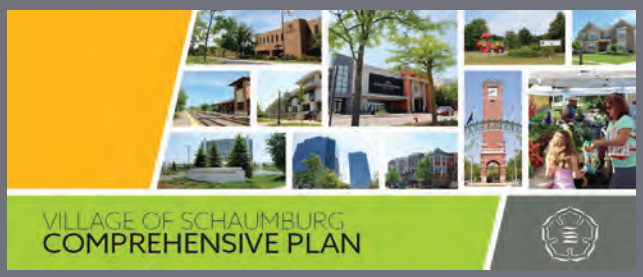
Data Collection

Design Services

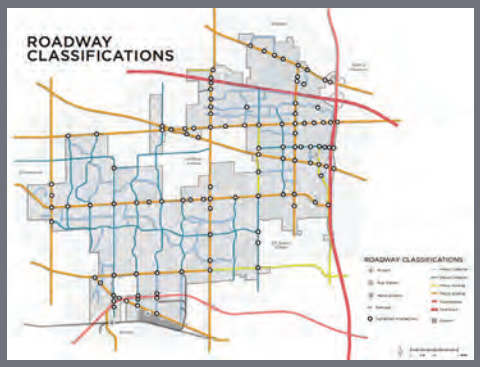
Parking Planning

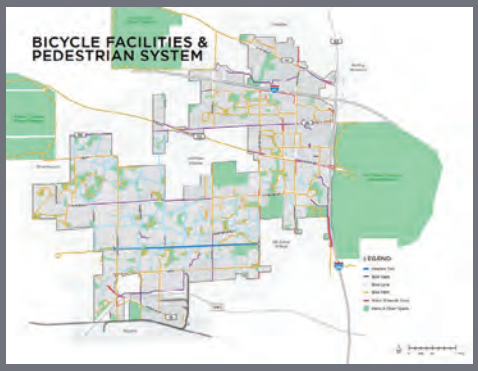
Traffic Engineering

Transportation Planning ▶









CLIENT:
Village of Schaumburg
Contact: Julie Fitzgerald
Director of Community Development
(847) 923-4430

TEAM MEMBERS:

Houseal Lavigne Associates

LOCATION:

Schaumburg, Illinois

COMPLETION DATE:

March 2018

Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) was retained as part of the Houseal Lavigne Associates team to update the Comprehensive Plan for the Village of Schaumburg. KLOA, Inc. prepared the transportation component of the plan, which comprised an evaluation of the community's existing transportation system and a Transportation Plan of improvements to address system deficiencies. The plan is multi-modal and addresses all elements of the transportation system, including the roadway network, public transit system, regional airport, bicycle and pedestrian system, and parking.

Significant upgrades incorporated into the Transportation Plan include the elimination of the areas of the Village designated as "transit deserts" by extending public transit services, implemention of the remaining recommendations from the Village's 2011 Transit Service Assessment, the widening of marked bike lanes to AASHTO standards, infill of gaps in bicycle and pedestrian system along arterial and collector roadways, implementation of pedestrian safety improvements at several of the Village's signalized intersections, development of the Pipeline Trail from Plum Grove Road to Springinsguth Road through a utility corridor owned by the Natural Gas Pipeline Company of America, installation of traffic signals at a few multiway stop controlled intersections that warrant traffic signal control, and adoption of a Complete Streets ordinance.

KLOA
Kenig, Lindgren, O'Hara, Aboona, Inc.

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847.518.9990 | www.kloainc.com

DOWNTOWN CARBONDALE MASTER PLAN

CORE SERVICES

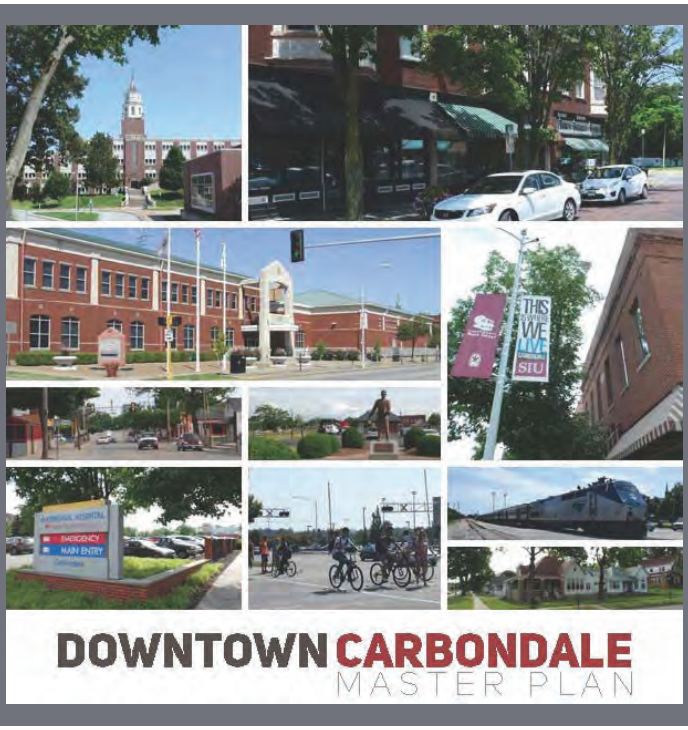
Data Collection

Design Services

Parking Planning

Traffic Engineering

Transportation Planning ▶







CLIENT:

City of Carbondale

Contact: Chris Wallace, AICP

Development Services Director

(618) 457-3248

TEAM MEMBERS:

Houseal Lavigne Associates

Terra Engineering

LOCATION:

Carbondale, Illinois

COMPLETION DATE:

April 2016

The City of Carbondale retained the Houseal Lavigne team to develop a Master Plan to guide the revitalization of Downtown Carbondale. The plan provides a vision of the downtown over the next 10 years, outlining specific recommendations, strategies, actions, policies, initiatives and studies necessary to achieve that vision. The planning process was guided by a Downtown Advisory Committee (DAC) established to ensure extensive community participation in the plan through both in-person events and online tools.

KLOA, Inc. was engaged to develop the framework for the Parking/Transportation and Pedestrian Mobility/Connectivity components of the plan. Key recommendations were developed to increase public parking, share private parking, establish remote event parking, manage parking turnover, implement new technologies (pay kiosks), accommodate sustainable services (car-sharing, electric car charging stations), consolidate curb cuts, develop cross-access agreements, improve parking guidance, improve traffic operations via turn lanes, new signals and bus turnouts, explore a US 51/Mill Street roundabout, install advance notification when rail gates are down and EVP devices on traffic signals, explore train quiet zones or wayside train horns, install railroad fencing and improved grade-crossing surfaces, enhance plans for a multimodal transportation center, install bus waiting amenities, construct pedestrian overpasses, infill/repair pedestrian and bicycle system gaps, enhance bike routing and facilities, install ADA-compliant pedestrian safety features at intersections and rail crossings, and identify new bicycle parking locations and fix-it stations. The framework also defines the steps necessary for the City to pursue the conversion of the US 51 one-way couplet to two-way flow.

KLOA

Kenig, Lindgren, O'Hara, Aboona, Inc.

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847.518.9990 | www.kloainc.com

STREAMWOOD COMPREHENSIVE PLAN

CORE SERVICES

Data Collection

Design Services

Parking Planning

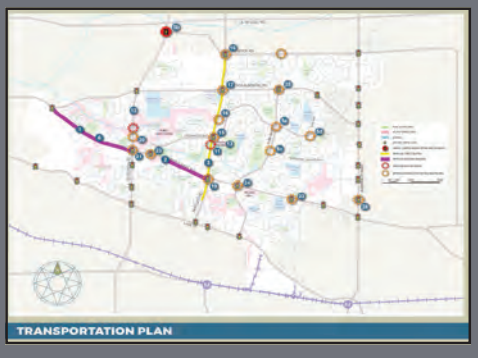
Traffic Engineering

Transportation Planning ▶









CLIENT:
Village of Streamwood
Contact: Sharon Caddigan
Village Manager
(630) 736-3800

STREAMWOOD ILLINOIS

TEAM MEMBERS:

Ginkgo Planning & Design

SB Freidman Development Advisors

Christopher B. Burke Engineering, Ltd.

LOCATION:

Streamwood, Illinois

COMPLETION DATE:

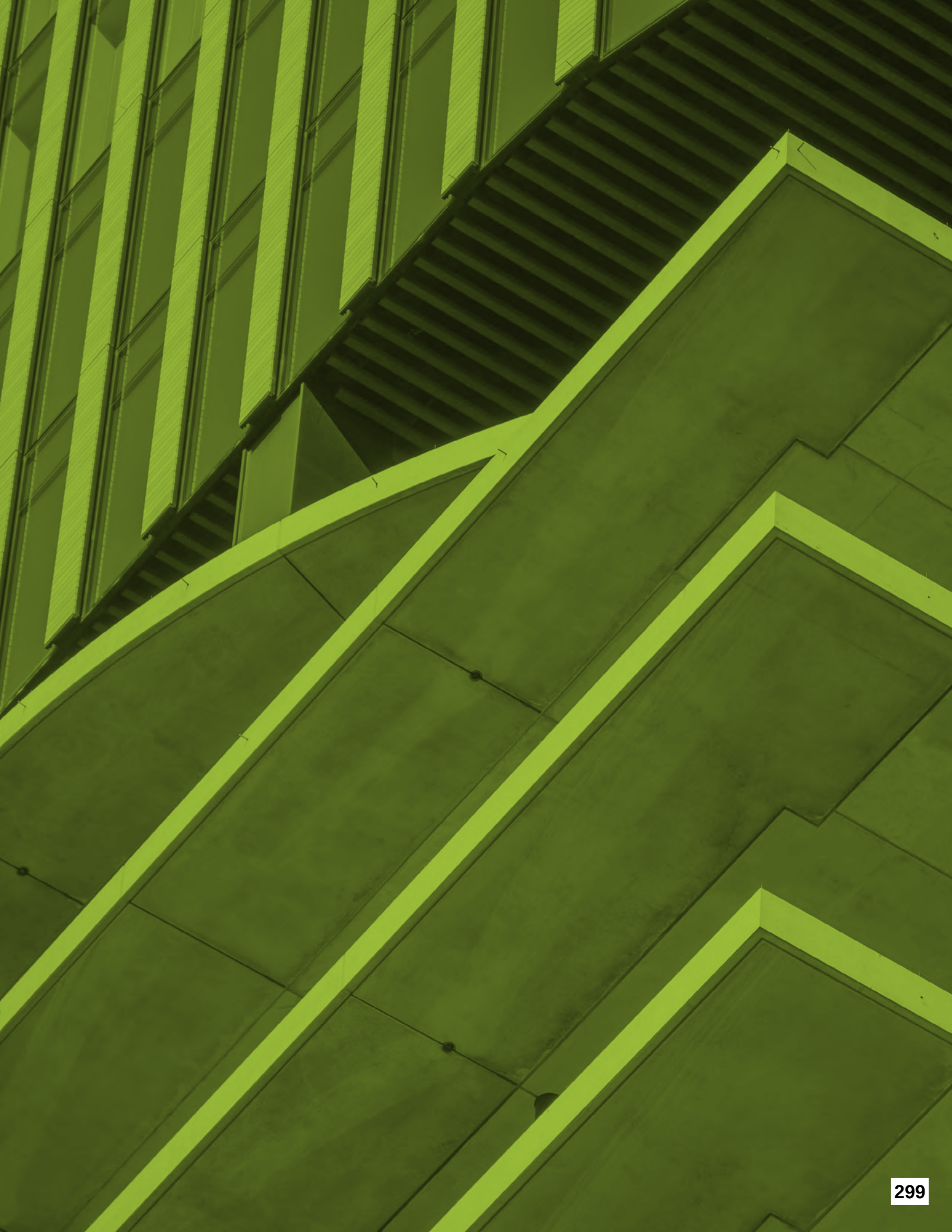
May 2018

Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) was retained as part of the Ginkgo Planning & Design team to develop a new Comprehensive Plan for the Village of Streamwood. KLOA, Inc. evaluated the community's existing transportation system and developed a Transportation Plan of improvements to address system issues and take advantage of future opportunities. The plan is multi-modal and encompasses all elements of the transportation system, including the roadway network, truck routes, public transportation services, bicycle trails, pedestrian facilities, and the freight rail network.

Elements of the plan include road capacity improvements along Irving Park Road, roadway lighting along Bartlett Road and certain residential roads, the future signalization of the Sutton Road/Bode Road intersection, all-way stop sign control at the intersections of four collector roads, bus stop upgrades along Pace Route 554, the infill of gaps in the pedestrian and bicycle systems, and improvements at several intersections to create safer pedestrian and bicycle crossings. Key recommendations of the bicycle trail plan include bridges over Bartlett Road and Sutton Road, a multi-use path along Schaumburg Road, trail connections to Streamwood High School and Tefft Middle School, and a trail linkage between Aquarius Park and Shady Oaks Park. The plan also includes the establishment of a car-sharing program in the Village and the adoption of a Complete Streets ordinance. Over the course of the project, KLOA, Inc. participated in two Public Forums and working sessions with Village staff and leadership.

KLOA
Kenig, Lindgren, O'Hara, Aboona, Inc.

9575 West Higgins Road, Suite 400 | Rosemont, Illinois 60018
847.518.9990 | www.kloainc.com



SECTION 8

REFERENCES

References

We are proud of our work and the long-term relationships we maintain with clients. We believe each of these references demonstrate our ability to satisfy clients through an approach that meets the technical and financial needs of client communities. Below are the reference names and contact information as requested in the RFP.

Service and Client	Contact Name and Title	Email	Phone
Downtown Plan, Corridor Plan, and Subarea Plans Elmhurst, IL	Michael Kopp Assistant City Manager	Mike.Kopp@elmhurst.org	(630) 530-3010
Comprehensive Plan Peoria Heights, IL	Michael Phelan Mayor	michael.phelan@peoriaheights.org	(309) 686-2373
Community Plan Wake Forest, NC	Courtney Tanner Planning Director	ctanner@wakeforestnc.gov	(919) 435-9536
Comprehensive Plan Fort Wayne-Allen County, IN	Patrick Fahey Senior Planner	patrickfahey@allencounty.us	(260) 449-7607
Comprehensive Plan Downers Grove, IL	Stan Popovich	spopovich@downers.us	(630) 434-6893

AGREEMENT
between
THE VILLAGE OF VILLA PARK, ILLINOIS
and
HOUSEAL LAVIGNE ASSOCIATES, LLC,
for the furnishing of
PROFESSIONAL CONSULTING SERVICES
for the
VILLA PARK COMPREHENSIVE PLAN

THIS AGREEMENT made and entered into by and between the VILLAGE OF VILLA PARK, ILLINOIS, hereinafter referred to as the "VILLAGE," and HOUSEAL LAVIGNE ASSOCIATES, LLC, hereinafter referred to as the "CONSULTANT," has been prepared and executed to provide for professional consulting and planning services for the preparation and establishment of a new Comprehensive Plan for the Village of Villa Park, hereinafter referred to as the "PROJECT".

This agreement is hereinafter referred to as the "AGREEMENT". The work associated with this AGREEMENT is as described below as Consulting Services.

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

A. THE CONSULTANT AGREES:

1. The CONSULTANT shall serve as the VILLAGE'S professional planning consultant in those phases of the PROJECT to which this AGREEMENT applies and shall perform the consulting services described in its proposal dated November 23, 2022, entitled "Village of Villa Park, Illinois Comprehensive Plan Proposal", attached hereto as Exhibit A and made a part hereof, and specifically set forth in Section 3, entitled "Scope of Work" ("Consulting Services").

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

3. The CONSULTANT will perform Consulting Services under this AGREEMENT in accordance with generally accepted and currently recognized planning practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the Chicagoland area. Notwithstanding anything to the contrary which may be contained in this AGREEMENT or any other material incorporated herein by reference, or in any agreement between the Village and any other party concerning the PROJECT, the

CONSULTANT shall not have control or be in charge of, and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the construction contractor, other contractors or subcontractors performing any of the work or providing any of the Consulting Services on the PROJECT. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the CONSULTANT.

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

a. Minimum Scope of Insurance
Coverage shall be at least as broad as:

(1) Insurance Services Office Commercial General Liability occurrence form CG 0001 (Ed. 11/85);

(2) Insurance Services Office form number CA 0001 (ed. 1/87) covering Automobile Liability, symbol 01 "any auto" and endorsement CA 0029 (Ed. 12/88) changes in Business Auto and Truckers coverage forms - Insured Contract or ISO form number CA 0001 (Ed. 12/90);

(3) Professional Liability/Malpractice Liability policy; and

(4) Workers' Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance.

b. Minimum Limits of Insurance
The CONSULTANT shall maintain limits no less than:

(1) Commercial General Liability: $1,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. The general aggregate shall be $2,000,000 per project.

(2) Automobile Liability: $1,000,000 combined single limit per accident or bodily injury and property damage.

(3) Professional Liability: $2,000,000 single limit for errors and omissions, professional/malpractice liability.

(4) Workers' Compensation and Employers' Liability: Workers' Compensation insurance of $1,000,000, and Employers' Liability limits of $500,000 per accident.

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

c. Deductibles and Self-Insured Retentions

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

d. Other Insurance Provisions

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

(1) General Liability and Automobile Liability Coverages

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

(b) The CONSULTANT'S insurance coverage shall be primary as respects the additional insureds. Any insurance or self-insurance maintained by the VILLAGE, its officials, agents, employees, and volunteers shall be in excess of the CONSULTANT'S insurance and shall not contribute with it.

(c) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the

VILLAGE, its officials, agents, employees, and volunteers.

(d) The CONSULTANT'S insurance shall contain a severability of interests' clause or language stating that the CONSULTANT'S insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(2) All Coverages

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the VILLAGE.

e. Acceptability of Insurers

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

f. Verification of Coverage

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

5. To the fullest extent permitted by law, the CONSULTANT shall indemnify and hold harmless the VILLAGE, its officials, employees and volunteers against injuries, deaths, loss, damages, claims, suits, liabilities, judgments, cost and expenses, which may in anyway accrue against the VILLAGE, its officials, employees and volunteers, arising in whole or in part in consequence of the negligent acts, errors or omissions or willful misconduct of the services by the CONSULTANT, its employees, or subcontractors, or which may in any way result therefor, except that arising out of the negligence or willful act of the VILLAGE, its officials, employees and volunteers. The CONSULTANT shall, at its own expense, appear, defend and pay all reasonable charges

of attorneys and all reasonable costs and other expenses arising therefore or incurred in conjunction therewith, and, if any judgment shall be rendered against the VILLAGE, its officials, agents, employees and volunteers, in any such action, the CONSULTANT shall, at its own expense, satisfy and discharge the same. Nothing contained herein shall be construed as prohibiting the VILLAGE, its officials, employees and volunteers from defending, through the selection and use of their own agents, attorneys and experts, any injuries, deaths, loss, damages, claims, suits, liabilities, and judgments brought against them. The VILLAGE'S participation in its defense shall not remove the CONSULTANT'S duty to indemnify, defend and hold harmless the VILLAGE as set forth herein.

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

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

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

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

10. The VILLAGE may, at any time, by written order to the CONSULTANT (Suspension of Services Order) require the CONSULTANT to stop all, or any part, of the Consulting Services required by this AGREEMENT. Upon receipt of such an order, the CONSULTANT shall immediately comply with its terms and take all reasonable steps to

minimize the costs associated with the services affected by such order. The VILLAGE, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order. The CONSULTANT will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

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

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

a. If the CONSULTANT commences a voluntary case under any chapter of the Bankruptcy Code (Title 11, United States Code), as now or hereinafter in effect, or if the CONSULTANT takes any equivalent or similar action by filing a petition or otherwise under any other federal or state law in effect at such time relating to bankruptcy or insolvency;

b. If a petition is filed against the CONSULTANT under any chapter of the Bankruptcy Code as now or hereafter in effect at the time of filing, or if a petition is filed seeking any such equivalent or similar relief against the CONSULTANT under any other federal or state law in effect at the time relating to bankruptcy or insolvency.

c. If the CONSULTANT makes a general assignment for the benefit of creditors;

d. If a trustee, receiver, custodian or agent of the CONSULTANT is appointed under applicable law or under contract, whose appointment or authority to take charge of property of the CONSULTANT is for the purpose of enforcing a Lien against such property or for the purpose of general administration of such property for the benefit of the CONSULTANT'S creditors;

e. If the CONSULTANT admits in writing an inability to pay its debts generally as they become due.

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

14. The CONSULTANT is qualified technically and is conversant with the policies applicable to the performance of subject consultation and that sufficient, properly trained, and experienced personnel will be retained to perform the Consulting Services enumerated herein.

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

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

17. The CONSULTANT, during the period commencing upon the execution of this Agreement and concluding one (1) year following the completion of the PROJECT, shall not accept employment from any developer developing land within the VILLAGE or any contractor, subcontractor or material supplier performing work or supplying material to the VILLAGE without the express written consent of the VILLAGE.

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

19. All PROJECT deliverables (see below), including drafts of said PROJECT deliverables, created or modified by the CONSULTANT relating in any manner to the work performed by the CONSULTANT or by anyone else and used by the

CONSULTANT in performance of the Consulting Services under this AGREEMENT (the "Work") shall be a "work made for hire" as defined by the laws of the United States regarding copyrights.

PROJECT deliverables

- 1a. Public Outreach Strategy Memo (PDF)
- 1a. Project Management Plan Memo (PDF)
- 1a. Data Collection Memo (PDF)
- 1e. Existing Conditions Memo (PDF)
- 2b. Online Community Survey - Export (PDF)
- 2h. Public Engagement Key Themes & Takeaways Summary (PDF)
- 3b. Key Recommendations Memo (PDF)
- 4b. Preliminary Subarea Plans (PDF)
- 4c. Conceptual Plans & Illustrative 3D Visualizations (PDF)
- 5a. DRAFT Comprehensive Plan Elements (PDF)
- 6b. Draft Comprehensive Plan Document (PDF)
- 6g. Final Comprehensive Plan Document (PDF)
- Photos/images in the Final Comprehensive Plan Document (jpeg)
- GIS Maps (ArcGIS format – geodatabase or shapefile)

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

21. The reports and any other PROJECT deliverables prepared by the CONSULTANT in connection with the Consulting Services furnished hereunder shall be delivered to the VILLAGE for the use of the VILLAGE. The CONSULTANT shall have the right to retain copies of all PROJECT deliverables for its files. Furthermore, it is understood and agreed that the PROJECT deliverables prepared for the PROJECT, whether in hard copy or machine-readable form (PDF), are instruments of professional service intended for one-time use. The VILLAGE may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the PROJECT. Any reuse of PROJECT deliverables, without the

express written consent of the CONSULTANT, shall be at the VILLAGE'S sole risk; and the VILLAGE shall indemnify and hold harmless the CONSULTANT from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom. The CONSULTANT shall have the right to include representations of the design of the PROJECT, including photographs of the exterior and interior, among the CONSULTANT'S promotional and professional materials. The CONSULTANT'S materials shall not include the VILLAGE'S confidential and proprietary information.

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

a. Compilations of resident names and addresses, resident lists, resident payment histories, resident information reports, any other resident information, computer programs, computer software, printouts, backups, computer disks and diskettes, and computer databases and which are not otherwise known to the public.

b. All information relating to the Consulting Services being performed by the CONSULTANT under this AGREEMENT, regardless of its type or form and which are not otherwise known to the public.

c. Ideas, concepts, designs and plans which are specifically involved with the Consulting Services being performed by the CONSULTANT under this AGREEMENT which are created, designed, enhanced by the CONSULTANT and which are not otherwise known to the public.

d. Financial information and police records.

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

23. All books, papers, records, lists, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, printouts, backups, and computer databases relating in any manner to

the VILLAGE'S business, services, programs, software or residents, whether prepared by the CONSULTANT or anyone else, are the exclusive property of the VILLAGE. In addition, all papers, notes, data, reference material, documentation, programs, diskettes (demonstration or otherwise), magnetic media, optical media, printouts, backups, and all other media and forms of expression that in any way include, incorporate or reflect any confidential information of the VILLAGE (as defined above) are the exclusive property of the VILLAGE. The CONSULTANT shall immediately return said items to the VILLAGE upon termination of the CONSULTANT'S engagement or earlier at the VILLAGE'S request at any time.

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

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

B. THE VILLAGE AGREES:

1. The VILLAGE shall pay the CONSULTANT, for the Consulting Services above described, a fee not to exceed One Hundred Forty Nine Thousand Five Hundred Five ($149,505.00) Dollars.

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

3. Payment of CONSULTANT'S Fee. The VILLAGE, for and in consideration of the rendering of the Consulting Services enumerated herein shall pay to the CONSULTANT for rendering such Consulting Services the fee hereinbefore established in the following manner:

a. Upon receipt of monthly statements from the CONSULTANT and the approval thereof by the VILLAGE, payments for the work performed shall be due and payable to the CONSULTANT within thirty (30) days after approval by the VILLAGE.

b. Payments shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*).

C. IT IS MUTUALLY AGREED:

1. The CONSULTANT shall commence Consulting Services upon the execution of this AGREEMENT and the parties agree that the work for the PROJECT will be completed within a fifteen month (15) month time frame.

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

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

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

a. If to the VILLAGE:

VILLAGE OF VILLA PARK
20 S. Ardmore Avenue
Villa Park, Illinois 60181
Attn: Village Manager
cc: Director of Community Development

b. If to the CONSULTANT:

HOUSEAL LAVIGNE
188 West Randolph Street
Suite 200
Chicago, IL 60601
Attn: John Houseal

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

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

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

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

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

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

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

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

D. CERTIFICATION OF CONSULTANT

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

a. not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;

b. not barred from contracting as a result of a violation of either Section 33E-3 (bid rigging) or Section 33E-4 (bid rotating) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4);

c. not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1;

d. in compliance with the Veterans Preference Act (330 ILCS 55/0.01 *et seq.*);

e. in compliance with equal employment opportunities and that during the performance of the AGREEMENT, the CONSULTANT shall:

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

(2) If it hires additional employees in order to perform this AGREEMENT or any portion hereof, it will determine the availability (in accordance with the Illinois Department of Human Right's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit, and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

(3) In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.

(4) Send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the CONSULTANT'S obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the CONSULTANT in its efforts to comply with such Act and Rules and Regulations, the CONSULTANT will promptly so notify the Illinois

Department of Human Rights; and the VILLAGE and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

(5) Submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.

(6) Permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.

(7) Not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. As used in this section, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis or race, creed, color, or national origin because of habit, local custom, or otherwise.

(8) CONSULTANT (except where it has obtained identical certifications from proposed Subcontractors and material suppliers for specific time periods), obtain certifications in compliance with this subparagraph from proposed subcontractors or material suppliers prior to the award of a subcontract or the consummation of material supply agreements, exceeding $10,000.00 which are not exempt from the provisions of the Equal Opportunity clause, and that CONSULTANT will retain such certifications in its files.

(9) In the event of the CONSULTANT'S non-compliance with the provisions of this Equal Employment Opportunity Clause, the Act or the Rules and Regulations of the

Department, the CONSULTANT may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or voided in whole or in part, and other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

f. in compliance with 775 ILCS 5/2-105(A)(4) by having in place and enforcing a written sexual harassment policy.

g. in agreement that in the event of non-compliance with the provisions of this certification relating to equal employment opportunity, the Illinois Human Rights Act or the Illinois Department of Human Rights, Rules and Regulations, the CONSULTANT may be declared ineligible for future contracts with the VILLAGE, and this AGREEMENT may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

h. in compliance with 30 ILCS 580/1 *et seq.* (Drug Free Workplace Act) by providing a drug-free workplace by:

(1) Publishing a statement:

(a) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the CONSULTANT'S workplace.

(b) Specifying the actions that will be taken against employees for violations of such prohibition.

(c) Notifying the employee that, as a condition of employment on such AGREEMENT, the employee will:

(i) abide by the terms of the statement; and

(ii) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(2) Establishing a drug-free awareness program to inform employees about:

(a) the dangers of drug abuse in the workplace;

(b) the CONSULTANT'S policy of maintaining a drug-free workplace;

(c) any available drug counseling, rehabilitation, and employee assistance program; and

(d) the penalties that may be imposed upon employees for drug violations.

(3) Making it a requirement to give a copy of the statement required by subparagraph D.1.h.(1) to each employee engaged in the performance of the AGREEMENT, and to post the statement in a prominent place in the workplace.

(4) Notifying the VILLAGE within ten (10) days after receiving notice under Subparagraph D.1.h.(1)(c)(ii) from any employee or otherwise receiving actual notice of such conviction.

(5) Imposing a sanction on or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.

(6) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.

(7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

i in compliance with the Substance Abuse Prevention on Public Works Projects Act (820 ILCS 265/1, *et seq.*), is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act, or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.

j. not a VILLAGE official, spouse or dependent child of a VILLAGE official, agent on behalf of any VILLAGE official or trust in which a VILLAGE official, the spouse or dependent child of a VILLAGE official.

k. not having solicited any gratuity, discount, entertainment, hospitality, loan, forebearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the CONSULTANT.

l. not having given to any officer or employee of the VILLAGE any gratuity, discount, entertainment, hospitality, loan, forebearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer.

m. the CONSULTANT acknowledges that, pursuant to the provisions of the Illinois Freedom of Information Act, (5 ILCS 140/1 *et seq.*), documents or records prepared or used in relation to work performed under this AGREEMENT are considered a public record of the VILLAGE; and therefore, the CONSULTANT shall review its records and promptly produce to the VILLAGE any records in the CONSULTANT'S possession which the VILLAGE requires in order to properly respond to a request made pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 *et seq.*), and the CONSULTANT shall produce to the VILLAGE such records within three (3) business days of a request for such records from the VILLAGE at no additional cost to the VILLAGE.

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

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

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

By _____
Nick Cuzzone, Village President

ATTEST

By _____
Village Clerk

Executed by the CONSULTANT, this 27 day of JAN, 2023.

HOUSEAL LAVIGNE ASSOCIATES, LLC
188 West Randolph Street, Suite 200
Chicago, IL 60601

By _____
John Houseal, FAICP, Partner

EXHIBIT A

"Village of Villa Park, Illinois Comprehensive Plan Proposal"
Dated November 23, 2022
Prepared by Houseal Lavigne

Village Board of Trustees Agenda Item Report

Meeting Date: February 13, 2023
Submitted by: Admin Asst
Submitting Department: Village Manager's Office
Item Type: Resolutions
Agenda Section: Resolutions

Subject:
Resolution of the Village of Villa Park, DuPage County, Illinois Approving the Proposal and Authorizing a Waste Collection Agreement with Lakeshore Recycling Systems (LRS).

Suggested Action:
The Village's current contract with Lakeshore Recycling Systems (LRS) is set to expire on June 30, 2023 At the Village Board's direction following the November Committee of the Whole meeting, Village staff engaged LRS for a contract extension. The more significant change with this extension is for the implementation of the cart program for refuse and recycling. This contract provides that LRS is responsible for providing each serviced dwelling unit with one 95-gallon cart for refuse and one 65-gallon cart for recyclables. Staff recommends the Village Board approve the resolution authorizing extension of the Waste Collection Agreement with LRS for an additional 5-year period beginning July 1, 2023, and ending June 30, 2028. Staff recommends approval of the resolution.

Attachments:
BOT_Memo_Resolution LRS Solid Waste contract.pdf
Resolution Approving Proposal of LRS and Authorizing Contract for Waste Collection Services.docx
Villa Park LRS Proposal - January 12, 2023.pdf

Memo

To: Village Board of Trustees and Village Clerk

From: Matt Harline, Village Manager

Date: February 10, 2023

Re: Resolution of the Village of Villa Park, DuPage County, Illinois Approving the Proposal and Authorizing a Waste Collection Agreement with Lakeshore Recycling Systems (LRS).

Summary: The resolution that follows this memo will establish the parameters for the 5-year agreement between LRS and the village of Villa Park. The terms of the resolution have been incorporated into a draft agreement that LRS received today (Friday, February 10, 2023). Due to time constraints, it was not possible to complete the agreement in time to have it approved at this meeting, but to give LRS sufficient time to order the materials necessary to implement a cart-based system in June of this year, we need to approve the terms of the agreement at this meeting.

Background: LRS assumed the contract originally signed with Roy Strom Refuse Removal Services Inc. when they acquire Roy Strom in 2019. At that time the last agreements were actually signed in 2010 for refuse collection, and in 2013 collection and processing of recyclables and yard waste was added. The contract was extended in 2018 for five years and LRS assumed the contract during that extension. The Village has never had an agreement with LRS directly. By creating a new document it will be much cleaner and clearer, and insurance language can be cleaned up. Due to the complexity of the agreement and an unexpected workload for electoral matters, it was impossible for Village legal staff to complete the draft agreement in time for adoption.

The proposed agreement would convert our solid waste program to a cart-based system. Every household would receive a 95 gallon cart for trash and a 65 gallon cart for recyclables which would be their primary container to be set at the curb each week. These carts would be provided by LRS, who would own and maintain the carts. There are provisions for using a personal cart in addition to the LRS cart for overage, at no additional cost (but they must be tagged to be reused), or an additional LRS-provided cart at a cost of $3.00/month. The charge applies to trash or recycling carts. This program does *not* eliminate the unlimited personal household trash policy, but merely modifies it.

LRS will also work with the Village to apply for a grant to The Recycling Partnership to purchase the carts. The grant will pay $15/cart, if approved, which will help keep the rate increases to a minimum (see chart below). The carts will be made in part of municipal waste stream recycled plastic.

These proposed comprehensive solid waste rates (below) are very competitive, especially for an unlimited amount of trash system. LRS has also pledged to meet quarterly with Village staff in

the first year to improve implementation, and they stand ready to work with the Village staff and our Cable TV Commission in developing a comprehensive educational campaign about the program. This is an excellent proposal and staff is in full support.

Effective Date	LRS Rate to VP	Rate to customer	Pre-paid Tag Rate
07/01/2022 -06/30/2023	$21.64	$23.64	N/A
07/01/2023 -06/30/2024	$22.72	$24.72	$3.00
07/01/2024-06/30/2025	$23.63	$25.63	$3.00
07/01/2025-06/30/2026	$24.57	$26.57	$3.05
07/01/2026-06/30/2027	$25.56	$27.56	$3.10
07/01/2027-06/30/2028	$26.58	$28.68	$3.15

Recommendation Action:

Approval of the resolution to allow the Village President with the assistance of Village Staff and the Village Attorney to execute a contract for waste collection services with LRS.

Authorize the Village Manager to apply for a grant with The Recycling Partnership to purchase recycling carts in cooperation with LRS for the new cart-based recycling program.

RESOLUTION NO. ___

RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, APPROVING THE PROPOSAL AND AUTHORIZING A WASTE COLLECTION AGREEMENT WITH LAKESHORE RECYCLING SYSTEMS, LLC.

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

WHEREAS, the Illinois Municipal Code (65 ILCS 5/11-19-1), authorizes the corporate authorities of the Village to enter into an exclusive contract for the collection of garbage, refuse and waste; and

WHEREAS, the Village has entered into an exclusive agreement with Roy Strom Refuse Removal Services, Inc. ("Roy Strom"), for waste collection services for dwellings within the Village, which agreement has been amended and extended and is set to expire on June 30, 2023; and

WHEREAS, Roy Strom has been acquired by Lakeshore Recycling Systems, LLC, ("LRS") and LRS has agreed to continue to provide services to the Village under the terms and conditions of the existing agreement between the Village and Roy Strom; and

WHEREAS, the corporate authorities of the Village find it advisable, necessary and in the best interest of the Village to enter into a new Waste Collection Agreement with LRS, commencing July 1, 2023, for the removal and disposal of solid waste, landscape waste and recyclable materials from dwellings within the Village.

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

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

Section 2: The Village President and Board of Trustees do hereby determine that it is advisable, necessary and in the best interest of the Village to enter into a new agreement with LRS for the collection, transportation and disposal of residential solid waste, landscape waste and recyclable materials from single family and non-commercial multiple-family dwelling units in the Village and hereby direct and authorize the Village Attorney to prepare a Waste Collection Agreement with LRS, in accordance with the terms, conditions and rate schedules as set forth in the LRS proposal dated January 12, 2023, attached hereto as Exhibit "A" and made a part hereof.

Resolution No. _____

Section 3: The Village President is hereby authorized and directed on behalf of the Village of Villa Park to execute an agreement with LRS, in a form approved by the Village President and the Village Attorney.

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

PASSED AND APPROVED THIS _____ DAY OF _____, 2023.

VILLAGE OF VILLA PARK

_____
President, Village of Villa Park

ATTEST:

_____
Clerk, Village of Villa Park

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

1114972-1

Resolution No. _____

EXHIBIT A
LRS Proposal dated January 12, 2023

Resolution No. _____

January 12, 2023

Mr. Matthew Harline, Village Manager
Village of Villa Park
20 S. Ardmore Avenue
Villa Park, IL 60181

Dear Mr. Harline,

On behalf of our entire staff at Lakeshore Recycling Systems, LLC. (LRS), we are truly honored to be the service provider for the Villa Park community and look forward to servicing the Village for many years to come. Thank you and the Villa Park Village Board for allowing me and George Strom, the opportunity to discuss improvements to our current program to incorporate into a new five year term for the citizens of Villa Park. I am pleased to present the following proposal for the Village and look forward to seeing these improvements come to fruition.

Upon execution of the proceeding terms and conditions, LRS and the Village of Villa Park will incorporate the existing contractual terms and conditions set to expire on June 30, 2023 originally made with Roy Strom Refuse Removal Service, Inc. and acquired by LRS in December 2020. The terms and conditions described in the extension will be incorporated into the new five year term with the addition and provisions described in the proceeding Agreement.

The following proposal includes a brief overview of LRS and our services, in addition to our new agreement for the Village, as discussed. Please contact me should you have any questions or need further clarification on the proceeding offer for the Village of Villa Park.

Sincerely,

Katie Neary

Katie Neary
Municipal Services Manager
LRS
5500 Pearl St, Suite 300
Rosemont, IL 60018
Direct: 815.901-2130
E-Mail: KNeary@LRSrecycles.com

EXECUTIVE SUMMARY

OVERVIEW OF LRS

Over 20 years ago, three Chicagoland recycling and waste industry veterans partnered and laid the foundation for LRS from our headquarters in Morton Grove, IL. In the beginning, LRS owned a large Chicagoland Material Recovery Facility (MRF) which is often thought of as a recycle processing plant, and a local waste hauler (Lakeshore Waste Services) providing commercial and residential services.

Today, LRS is the largest independent waste company in Illinois and continuing to grow throughout the Midwest. LRS owns and operates multiple Material Recovery Facilities throughout the Midwest, including a state of the art single-stream MRF, being the first waste company in the country to implement robotics using artificial intelligence. LRS will be unveiling a new facility in the Chicagoland area that will feature the most modern technology and features available in our industry today.

LRS also owns several hauling companies throughout the Midwest and in 2019, LRS acquired a landfill in northern Illinois. LRS has strategically acquired and partnered with companies that align with common core principles, in turn, offering greater potential in the areas of environmental stewardship, efficiency, convenience, customer service, and technology.

After several years of servicing industrial and commercial customers, and many years of researching municipal services, LRS began offering residential services. Over the past several years, the LRS companies have been newly awarded and transitioned more municipal contracted services than any other waste service provider throughout the Chicago Metropolitan area. LRS is the honored recipient of a surfeit of highly regarded awards, such as the Illinois Sustainability Award, being the only waste company to receive this award and for two consecutive years.

LRS offers municipal partners a multitude of services that are sustainable and convenient, along with a competitive rate structure and flexible capabilities. We continue to look for the most sustainable outlet or reuse for the materials we collect, with attention to the total environmental impact. Many of our municipal partners have also recognized an increase in recycling and both cost and waste reductions. LRS offers the following services throughout northern Illinois, all of which are available to our municipal partners:

- Residential Subscription Cart Program
- Residential Volume Based Sticker Program
- Residential RFID Cart Program
- Residential Organics/Food Scrap Program
- Street Sweeping (Preferred Municipal Partner)
- Portable Restrooms, Sinks & Sanitizing Stations
- Portable Storage Units
- Semi-dump Trailer Services
- Commercial & Construction Recycling & Waste Services
- Household Hazardous Waste Home Collection
- Electronic Waste Home Collection

Resolution No. _____

Contract for Garbage, Brush, Landscape Waste and Recyclable Material Collection Service

THIS AGREEMENT is made and entered into at Villa Park, DuPage County, Illinois, this _____day of _____, 2023, by and between the Village of Villa Park, an Illinois municipal corporation, (hereinafter "Village"), and Lakeshore Recycling Systems, LLC., (hereinafter "Contractor").

LRS agrees to continue providing all service terms and conditions for the Village in accordance with Village Ordinance 4038 (reflected as Exhibit C), being the First Amendment and Extension to the Contract for Garbage, Brush, Landscape Waste and Recyclable Material Collection Service with Roy Strom Refuse Removal Service, Inc., which is set to expire June 30, 2023.

In addition, revised terms and conditions are described in Exhibit A, along with the new Rate Structure, reflected in Exhibit B. This document, its Exhibit(s) and Schedule(s) will be considered a new contract (hereinafter "Contract") between LRS and the Village. For the purpose of clarification for this contract, the "Contractor" shall mean LRS.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Contract as of the day and year first above written:

Village of Villa Park (Contractor)	**Lakeshore Recycling Systems, LLC**
_____	_____
Village President	Contractor Authorized Representative
	Title _____
	Print Name _____
Date _____	Date _____
Attest for Village of Villa Park LLC _____	**Attest for Lakeshore Recycling Systems,** _____
Title _____	**Title** _____
Print Name _____	**Print Name** _____

Date_____ Date _____

Exhibit A

Contract Terms and Conditions

A.1 TERM

The contract between the Village and the Contractor begins July 1, 2023 and remains in effect for five years through midnight on June 30, 2028. The contract beginning on July 1, 2023 will commence immediately upon expiration of the extension to the Contract for Garbage, Brush, Landscape Waste and Recyclable Material Collection Service with Roy Strom Refuse Removal Service, Inc., (acquired by the Contractor in December of 2020).

This Contract will incorporate the terms and conditions of the Contract for Garbage, Brush, Landscape Waste and Recyclable Material Collection Service with Roy Strom Refuse Removal Service, Inc., (acquired by the Contractor in December of 2020). Contract terms and conditions identified in this Exhibit A and Exhibit B will be in addition to or override like terms and conditions defined in the Contract for Garbage, Brush, Landscape Waste and Recyclable Material Collection Service with Roy Strom Refuse Removal Service, Inc. where applicable. Most terms and conditions of the Contract for Garbage, Brush, Landscape Waste and Recyclable Material Collection Service with Roy Strom Refuse Removal Service, Inc., (acquired by the Contractor in December of 2020) will remain effective with the new contract beginning on July 1, 2023.

A.2 TERM EXTENSION

The Village and Contractor may extend this contract for an additional five years to include new and revised, terms and conditions, and corresponding rates.

A.3 REFUSE AND RECYCLE CARTS FOR SERVICED DWELLING UNITS

a) Contractor will provide each serviced dwelling unit covered under the provisions of the Contract with one 95-gallon cart for refuse and one 65 gallon cart for recyclables.

b) Carts provided by the Contractor will be on wheels with a handlebar and flip-top (hinged) lid.

c) Additional carts will be provided upon request for a rental fee of $3/month for each residence receiving an additional cart, paid by the Village to the Contractor. Additional carts will be delivered within 7 business days from the date of the request. Rental fee will take effect on the date the cart was delivered.

d) Contractor will retain ownership of carts for the Contract duration. Carts that become damaged by the Contractor will be replaced for no charge.

e) Carts that are lost or damaged by the resident may be replaced by the Contractor for a $65 charge paid directly to the Contractor. Carts reported stolen by the resident must be reported to the Contractor, along with a copy of the corresponding police report submitted to the local police department.

f) Contractor will provide a 65-gallon refuse cart in place of the 95 gallon refuse cart upon request.

g) Recycle Carts provided by the Contractor will contain a weatherproof sticker or stamp indicating what is and is not accepted with the Recycle collection.

A.4 RESIDENT OWNED CONTAINERS FOR ALL MATERIALS AND LANDSCAPE WASTE BAGS

a) Containers (aka garbage cans, toters, bins) owned by residents may be used for excess materials; however, resident owned containers may not exceed 35 gallons or 50 pounds when full. Resident owned containers must be fully contained with a lid, keeping all materials inside the container as to prevent blowing debris. Lids must appropriately fit on the container. Contractor will leave a sticker on containers that do not meet

specifications and are likely to be damaged. Neither the Contractor nor the Village will accept responsibility for damaged carts that do not meet specifications.

Resident owned containers will be considered refuse unless they are clearly marked for recycle or yard waste in large marker or with stickers on each side of the container. Contractor will not inspect containers or make assumptions of materials placed in resident owned containers.

b) Small bins and tubs without lids, possibly used for recyclable items in the past, may no longer be used for placing any item out for collection. This will help prevent flying debris and unwanted rodents in the Village. The Contractor will not service such bins or tubs but will leave a sticker on the item explaining why the item was not serviced.

c) When possible, Contractor will recycle small plastic tubs and bins provided the resident contact the Contractor's customer service department to notify the Contractor of the intention. In addition, the resident will be asked to place a note on the plastic bin or tub to indicate the entire bin or tub is to be recycled. The Contractor's customer service department will provide proper instructions to both the resident and the service crew for this purpose.

d) Residents will be required to utilize the carts provided by the Contractor for refuse and recyclables. Resident owned containers for refuse or recyclables will only be utilized for refuse and recyclables in excess of Contractor carts. Resident owned containers used for yard waste and recycling will require a weatherproof sticker affixed to the container made available by the Village and provided to the Village by the Contractor. Container labels will need to be affixed so that they are clearly visible to Contractor Service crews. Containers should contain two to three stickers to ensure visibility. Unlabeled containers will be considered to contain garbage and disposed of as such. Contractor will not be responsible to determine container contents.

e) Landscape waste and organics may be placed out for collection in resident owned containers not to exceed 35 gallons or 50 pounds when full. Resident owned containers used for yard waste must be marked clearly on all sides to indicate yard waste in permanent marker or large sticker indicating yard waste or organics that may be seen by the driver. Residents may also continue using landscape waste bags.

A.5 REPORTS

a) Contractor will provide the Village with an annual review of recycle participation. The review will be provided to the Village in the form of a report using a grading system established and explained by the Contractor.

b) Contractor will provide the Village with reports containing data on collections and customer service. Contractor and Village will mutually agree upon report metrics. Reports will be provided on a quarterly basis to the Village.

c) The Village will provide the Contractor with an updated address list on an annual basis, no later than the annual contract agreement anniversary date.

A.6 LANDSCAPE WASTE SEASON EXTENSION AND FREE LEAF COLLECTION

a) Landscape waste collection will be extended beginning in 2023 through the second full week of December, each contract year.

b) During the free leaf collection period, residents may use approved resident owned containers (not to exceed 35 gallons and 50 pounds when full) without pre-paid tags.

A.7 COMMUNICATIONS

a) Contractor will provide a brochure for each dwelling unit prior to the distribution of new carts to explain the program, cart distribution and other content as mutually agreed upon by the Contractor and the Village.

b) Contractor will provide a webpage on the Contractor's primary website to explain the Village program. The Contractor's webpage content designed for the Village program will be approved in advance by the Village.

c) During the first year of the renewal, the Contractor and the Village will meet quarterly to discuss collection issues. This meeting may be in-person or remote. The Village and the Contractor will meet at least annually thereafter.

d) The Village and the Contractor will identify the primary person responsible for reviewing and addressing individual service requests with a goal of responding to service request within 48 hours.

e) The Contractor will provide communications upon delivery of the new carts in the form of a cart hanger in both Spanish and English. The cart hanger will be large enough to contain content necessary to communicate the changes. Contractor will include a QR code leading to the contractor webpage.

f) The Contractor will consult with the Village marketing and communications to establish videos to be posted on-line. The Contractor agrees to assign professional marketing individual(s) as needed, props for the videos and professional editing, if requested. The Contractor and Village will mutually agree upon content prior to making the videos public.

g.) The Contractor will provide weatherproof labels for resident-owned containers for yard waste and recycling upon request. Village shall allow ample time to print and deliver said labels.

A.8 UNSCHEDULED SERVICE FEE

a) Contractor may charge resident up to $30.00 per collection, for service provided on non-scheduled service day or if Contractor has already serviced the area but the resident did not have materials placed out for collection on time. This fee will be paid directly by the resident to the Contractor.

Exhibit B

VILLA PARK RATE STRUCTURE

- The initial rate provided below for 2023 may go into effect earlier than the July 1, 2023 date as mutually agreed upon by the Contractor and Village; however, annual rate increases will take effect on July 1, each contract year thereafter.

Effective Date	Dwelling Unit Base Rate	Pre-paid Tag Rate
07/01/2023 -06/30/2024	$22.72	$3.00
07/01/2024-06/30/2025	$23.63	$3.00
07/01/2025-06/30/2026	$24.57	$3.05
07/01/2026-06/30/2027	$25.56	$3.10
07/01/2027-06/30/2028	$26.58	$3.15

Effective Date	Residential Brush Removal Unit Cost Per Month	Waste Tires	White Good (Appliances)
07/01/2023-06/30/2024	$1,300.00	$5.70	$37.00
07/01/2024-06/30/2025	$1,365.00	$5.70	$37.00
07/01/2025-06/30/2026	$1,430.00	$5.70	$37.00
07/01/2026-06/30/2027	$1,500.00	$5.70	$37.00
07/01/2027-06/30/2028	$1,575.00	$5.70	$37.00

Effective Date	One Employee and Truck per hour	Additional LRS Employee per hour	Disposal Per Ton
07/01/2023-06/30/2024	$160.00	$75.00	$55.00
07/01/2024-06/30/2025	$160.00	$75.00	$55.00
07/01/2025-06/30/2026	$160.00	$75.00	$55.00
07/01/2026-06/30/2027	$160.00	$75.00	$55.00
07/01/2027-06/30/2028	$160.00	$75.00	$55.00

RATES EFFECTIVE YEARS 2023 through 2028

January 12, 2023

Mr. Matthew Harline, Village Manager
Village of Villa Park
20 S. Ardmore Avenue
Villa Park, IL 60181

Dear Mr. Harline,

On behalf of our entire staff at Lakeshore Recycling Systems, LLC. (LRS), we are truly honored to be the service provider for the Villa Park community and look forward to servicing the Village for many years to come. Thank you and the Villa Park Village Board for allowing me and George Strom, the opportunity to discuss improvements to our current program to incorporate into a new five year term for the citizens of Villa Park. I am pleased to present the following proposal for the Village and look forward to seeing these improvements come to fruition.

Upon execution of the proceeding terms and conditions, LRS and the Village of Villa Park will incorporate the existing contractual terms and conditions set to expire on June 30, 2023 originally made with Roy Strom Refuse Removal Service, Inc. and acquired by LRS in December 2020. The terms and conditions described in the extension will be incorporated into the new five year term with the addition and provisions described in the proceeding Agreement.

The following proposal includes a brief overview of LRS and our services, in addition to our new agreement for the Village, as discussed. Please contact me should you have any questions or need further clarification on the proceeding offer for the Village of Villa Park.

Sincerely,

Katie Neary

Katie Neary
Municipal Services Manager
LRS
5500 Pearl St, Suite 300
Rosemont, IL 60018
Direct: 815.901-2130
E-Mail: KNeary@LRSrecycles.com

EXECUTIVE SUMMARY

OVERVIEW OF LRS

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Today, LRS is the largest independent waste company in Illinois and continuing to grow throughout the Midwest. LRS owns and operates multiple Material Recovery Facilities throughout the Midwest, including a state of the art single-stream MRF, being the first waste company in the country to implement robotics using artificial intelligence. LRS will be unveiling a new facility in the Chicagoland area that will feature the most modern technology and features available in our industry today.

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- Residential RFID Cart Program
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- Portable Storage Units
- Semi-dump Trailer Services
- Commercial & Construction Recycling & Waste Services
- Household Hazardous Waste Home Collection
- Electronic Waste Home Collection

Contract for Garbage, Brush, Landscape Waste and Recyclable Material Collection Service

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LRS agrees to continue providing all service terms and conditions for the Village in accordance with Village Ordinance 4038 (reflected as Exhibit C), being the First Amendment and Extension to the Contract for Garbage, Brush, Landscape Waste and Recyclable Material Collection Service with Roy Strom Refuse Removal Service, Inc., which is set to expire June 30, 2023.

In addition, revised terms and conditions are described in Exhibit A, along with the new Rate Structure, reflected in Exhibit B. This document, its Exhibit(s) and Schedule(s) will be considered a new contract (hereinafter "Contract") between LRS and the Village. For the purpose of clarification for this contract, the "Contractor" shall mean LRS.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Contract as of the day and year first above written:

Village of Villa Park

_____

Village President

Date _____

Lakeshore Recycling Systems, LLC (Contractor)

_____

Contractor Authorized Representative

Title _____

Print Name _____

Date _____

Attest for Village of Villa Park

LLC _____

Title _____

Print Name _____

Attest for Lakeshore Recycling Systems, LLC

_____

Title _____

Print Name _____

Date_____ Date _____

Exhibit A

Contract Terms and Conditions

A.1 TERM

The contract between the Village and the Contractor begins July 1, 2023 and remains in effect for five years through midnight on June 30, 2028. The contract beginning on July 1, 2023 will commence immediately upon expiration of the extension to the Contract for Garbage, Brush, Landscape Waste and Recyclable Material Collection Service with Roy Strom Refuse Removal Service, Inc., (acquired by the Contractor in December of 2020).

This Contract will incorporate the terms and conditions of the Contract for Garbage, Brush, Landscape Waste and Recyclable Material Collection Service with Roy Strom Refuse Removal Service, Inc., (acquired by the Contractor in December of 2020). Contract terms and conditions identified in this Exhibit A and Exhibit B will be in addition to or override like terms and conditions defined in the Contract for Garbage, Brush, Landscape Waste and Recyclable Material Collection Service with Roy Strom Refuse Removal Service, Inc. where applicable. Most terms and conditions of the Contract for Garbage, Brush, Landscape Waste and Recyclable Material Collection Service with Roy Strom Refuse Removal Service, Inc., (acquired by the Contractor in December of 2020) will remain effective with the new contract beginning on July 1, 2023.

A.2 TERM EXTENSION

The Village and Contractor may extend this contract for an additional five years to include new and revised, terms and conditions, and corresponding rates.

A.3 REFUSE AND RECYCLE CARTS FOR SERVICED DWELLING UNITS

a) Contractor will provide each serviced dwelling unit covered under the provisions of the Contract with one 95-gallon cart for refuse and one 65 gallon cart for recyclables.

b) Carts provided by the Contractor will be on wheels with a handlebar and flip-top (hinged) lid.

c) Additional carts will be provided upon request for a rental fee of $3/month for each residence receiving an additional cart, paid by the Village to the Contractor. Additional carts will be delivered within 7 business days from the date of the request. Rental fee will take effect on the date the cart was delivered.

d) Contractor will retain ownership of carts for the Contract duration. Carts that become damaged by the Contractor will be replaced for no charge.

e) Carts that are lost or damaged by the resident may be replaced by the Contractor for a $65 charge paid directly to the Contractor. Carts reported stolen by the resident must be reported to the Contractor, along with a copy of the corresponding police report submitted to the local police department.

f) Contractor will provide a 65-gallon refuse cart in place of the 95 gallon refuse cart upon request.

g) Recycle Carts provided by the Contractor will contain a weatherproof sticker or stamp indicating what is and is not accepted with the Recycle collection.

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a) Containers (aka garbage cans, toters, bins) owned by residents may be used for excess materials; however, resident owned containers may not exceed 35 gallons or 50 pounds when full. Resident owned containers must be fully contained with a lid, keeping all materials inside the container as to prevent blowing debris. Lids must appropriately fit on the container. Contractor will leave a sticker on containers that do not meet

specifications and are likely to be damaged. Neither the Contractor nor the Village will accept responsibility for damaged carts that do not meet specifications.

Resident owned containers will be considered refuse unless they are clearly marked for recycle or yard waste in large marker or with stickers on each side of the container. Contractor will not inspect containers or make assumptions of materials placed in resident owned containers.

b) Small bins and tubs without lids, possibly used for recyclable items in the past, may no longer be used for placing any item out for collection. This will help prevent flying debris and unwanted rodents in the Village. The Contractor will not service such bins or tubs but will leave a sticker on the item explaining why the item was not serviced.

c) When possible, Contractor will recycle small plastic tubs and bins provided the resident contact the Contractor's customer service department to notify the Contractor of the intention. In addition, the resident will be asked to place a note on the plastic bin or tub to indicate the entire bin or tub is to be recycled. The Contractor's customer service department will provide proper instructions to both the resident and the service crew for this purpose.

d) Residents will be required to utilize the carts provided by the Contractor for refuse and recyclables. Resident owned containers for refuse or recyclables will only be utilized for refuse and recyclables in excess of Contractor carts. Resident owned containers used for yard waste and recycling will require a weatherproof sticker affixed to the container made available by the Village and provided to the Village by the Contractor. Container labels will need to be affixed so that they are clearly visible to Contractor Service crews. Containers should contain two to three stickers to ensure visibility. Unlabeled containers will be considered to contain garbage and disposed of as such. Contractor will not be responsible to determine container contents.

e) Landscape waste and organics may be placed out for collection in resident owned containers not to exceed 35 gallons or 50 pounds when full. Resident owned containers used for yard waste must be marked clearly on all sides to indicate yard waste in permanent marker or large sticker indicating yard waste or organics that may be seen by the driver. Residents may also continue using landscape waste bags.

A.5 REPORTS

a) Contractor will provide the Village with an annual review of recycle participation. The review will be provided to the Village in the form of a report using a grading system established and explained by the Contractor.

b) Contractor will provide the Village with reports containing data on collections and customer service. Contractor and Village will mutually agree upon report metrics. Reports will be provided on a quarterly basis to the Village.

c) The Village will provide the Contractor with an updated address list on an annual basis, no later than the annual contract agreement anniversary date.

A.6 LANDSCAPE WASTE SEASON EXTENSION AND FREE LEAF COLLECTION

a) Landscape waste collection will be extended beginning in 2023 through the second full week of December, each contract year.

b) During the free leaf collection period, residents may use approved resident owned containers (not to exceed 35 gallons and 50 pounds when full) without pre-paid tags.

A.7 COMMUNICATIONS

a) Contractor will provide a brochure for each dwelling unit prior to the distribution of new carts to explain the program, cart distribution and other content as mutually agreed upon by the Contractor and the Village.

b) Contractor will provide a webpage on the Contractor's primary website to explain the Village program. The Contractor's webpage content designed for the Village program will be approved in advance by the Village.

c) During the first year of the renewal, the Contractor and the Village will meet quarterly to discuss collection issues. This meeting may be in-person or remote. The Village and the Contractor will meet at least annually thereafter.

d) The Village and the Contractor will identify the primary person responsible for reviewing and addressing individual service requests with a goal of responding to service request within 48 hours.

e) The Contractor will provide communications upon delivery of the new carts in the form of a cart hanger in both Spanish and English. The cart hanger will be large enough to contain content necessary to communicate the changes. Contractor will include a QR code leading to the contractor webpage.

f) The Contractor will consult with the Village marketing and communications to establish videos to be posted on-line. The Contractor agrees to assign professional marketing individual(s) as needed, props for the videos and professional editing, if requested. The Contractor and Village will mutually agree upon content prior to making the videos public.

g.) The Contractor will provide weatherproof labels for resident-owned containers for yard waste and recycling upon request. Village shall allow ample time to print and deliver said labels.

A.8 UNSCHEDULED SERVICE FEE

a) Contractor may charge resident up to $30.00 per collection, for service provided on non-scheduled service day or if Contractor has already serviced the area but the resident did not have materials placed out for collection on time. This fee will be paid directly by the resident to the Contractor.

Exhibit B

VILLA PARK RATE STRUCTURE

- The initial rate provided below for 2023 may go into effect earlier than the July 1, 2023 date as mutually agreed upon by the Contractor and Village; however, annual rate increases will take effect on July 1, each contract year thereafter.

Effective Date	Dwelling Unit Base Rate	Pre-paid Tag Rate
07/01/2023 -06/30/2024	$22.72	$3.00
07/01/2024-06/30/2025	$23.63	$3.00
07/01/2025-06/30/2026	$24.57	$3.05
07/01/2026-06/30/2027	$25.56	$3.10
07/01/2027-06/30/2028	$26.58	$3.15

Effective Date	Residential Brush Removal Unit Cost Per Month	Waste Tires	White Good (Appliances)
07/01/2023-06/30/2024	$1,300.00	$5.70	$37.00
07/01/2024-06/30/2025	$1,365.00	$5.70	$37.00
07/01/2025-06/30/2026	$1,430.00	$5.70	$37.00
07/01/2026-06/30/2027	$1,500.00	$5.70	$37.00
07/01/2027-06/30/2028	$1,575.00	$5.70	$37.00

Effective Date	One Employee and Truck per hour	Additional LRS Employee per hour	Disposal Per Ton
07/01/2023-06/30/2024	$160.00	$75.00	$55.00
07/01/2024-06/30/2025	$160.00	$75.00	$55.00
07/01/2025-06/30/2026	$160.00	$75.00	$55.00
07/01/2026-06/30/2027	$160.00	$75.00	$55.00
07/01/2027-06/30/2028	$160.00	$75.00	$55.00

RATES EFFECTIVE YEARS 2023 through 2028

P.I.N. 03-34-119-001
P.I.N. 03-34-119-006

BASIS OF BEARING

ILLINOIS STATE PLANE EAST ZONE AS DETERMINED BY KARA REIL-NET GPS CORS NETWORK

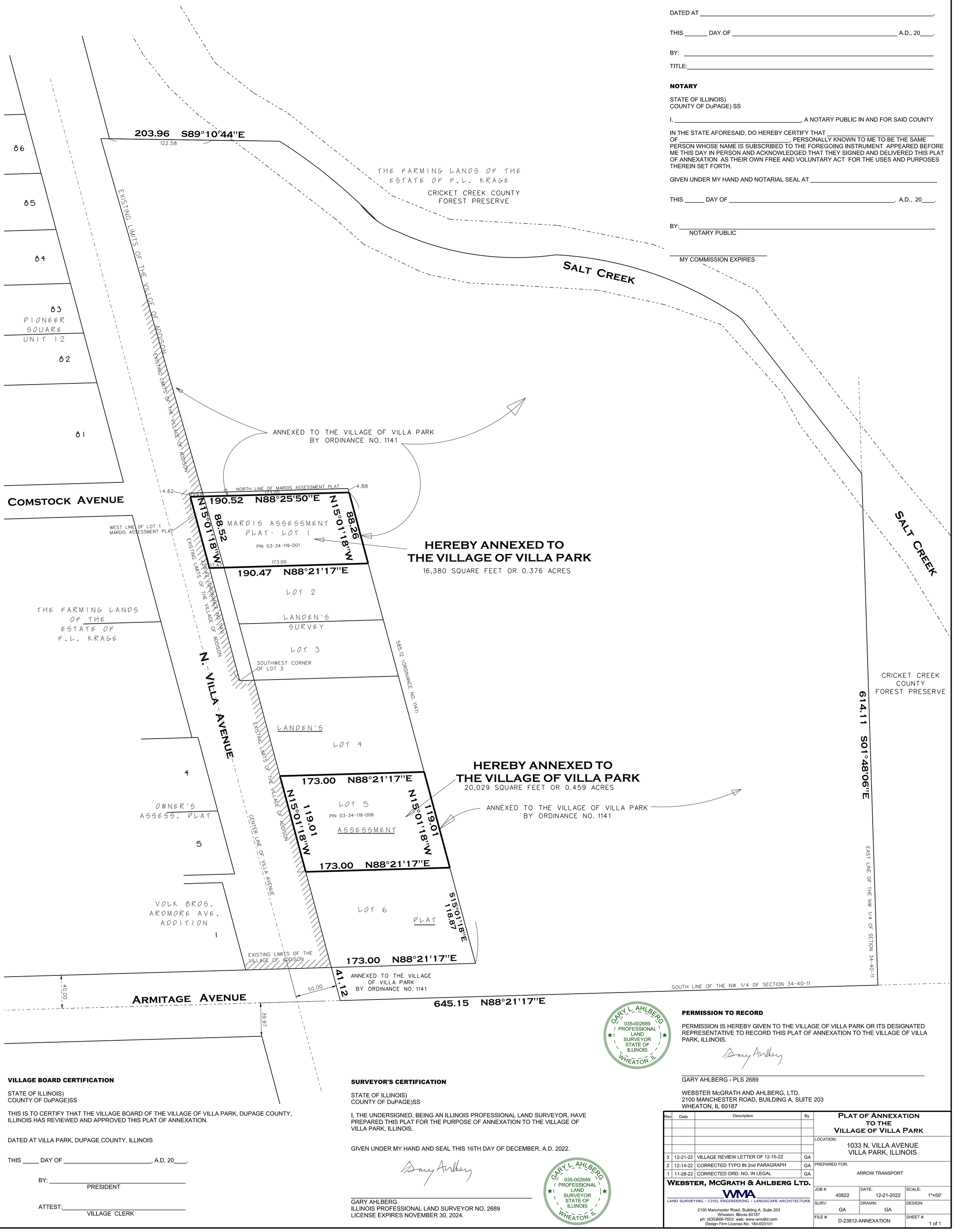
PLAT OF ANNEXATION TO THE VILLAGE OF VILLA PARK

LEGAL DESCRIPTION:

LOT 1 (EXCEPT THAT PART THEREOF PREVIOUSLY ANNEXED BY ORDINANCE NO. 1141) IN MARDIS ASSESSMENT PLAT OF PART OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 24, 1961 AS DOCUMENT R61-7902, IN DUPAGE COUNTY, ILLINOIS.

ALSO:

LOT 5 IN LANDEN'S ASSESSMENT PLAT OF PART OF THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 23, 1956 AS DOCUMENT 790314, IN DUPAGE COUNTY, ILLINOIS.



COUNTY RECORDER CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DuPAGE)SS

THIS INSTRUMENT NO. _____ WAS FILED FOR RECORD

IN THE RECORDER'S OFFICE OF DuPAGE COUNTY, ILLINOIS AFORESAID, ON THE

____ DAY OF _____, A.D. 20____,

AT _____ O'CLOCK ___.M.

_____
DuPAGE COUNTY RECORDER OF DEEDS

OWNER'S CERTIFICATION

STATE OF ILLINOIS)
COUNTY OF DuPAGE) SS

THIS IS TO CERTIFY THAT APK HOLDING LLC, AN ILLINOIS LIMITED LIABILITY COMPANY, AS OWNER OF THE PROPERTY DESCRIBED IN THE ANNEXED PLAT, HAS CAUSED THE SAME TO BE PLATTED AS INDICATED HEREON, AND AS SUCH OWNER HEREBY CONSENTS TO THE ANNEXATION OF THE PROPERTY TO THE VILLAGE OF VILLA PARK, ILLINOIS.

DATED AT _____,

THIS _____ DAY OF _____ A.D., 20____.

BY: _____

TITLE:_____

NOTARY

STATE OF ILLINOIS)
COUNTY OF DuPAGE) SS

I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY

IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT _____ OF _____, PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THIS PLAT OF ANNEXATION AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL AT _____

THIS _____ DAY OF _____, A.D., 20____.

BY:_____
NOTARY PUBLIC

_____
MY COMMISSION EXPIRES

VILLAGE BOARD CERTIFICATION

STATE OF ILLINOIS)
COUNTY OF DuPAGE)SS

THIS IS TO CERTIFY THAT THE VILLAGE BOARD OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS HAS REVIEWED AND APPROVED THIS PLAT OF ANNEXATION.

DATED AT VILLA PARK, DUPAGE COUNTY, ILLINOIS

THIS _____ DAY OF _____, A.D. 20____.

BY: _____
PRESIDENT

ATTEST:_____
VILLAGE CLERK

SURVEYOR'S CERTIFICATION

STATE OF ILLINOIS)
COUNTY OF DuPAGE)SS

I, THE UNDERSIGNED, BEING AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE PREPARED THIS PLAT FOR THE PURPOSE OF ANNEXATION TO THE VILLAGE OF VILLA PARK, ILLINOIS.

GIVEN UNDER MY HAND AND SEAL THIS 16TH DAY OF DECEMBER, A.D. 2022.

GARY AHLBERG
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2689
LICENSE EXPIRES NOVEMBER 30, 2024.

GARY L. AHLBERG 035-002689 PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS WHEATON, IL

GARY L. AHLBERG 035-002689 PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS WHEATON, IL

PERMISSION TO RECORD

PERMISSION IS HEREBY GIVEN TO THE VILLAGE OF VILLA PARK OR ITS DESIGNATED REPRESENTATIVE TO RECORD THIS PLAT OF ANNEXATION TO THE VILLAGE OF VILLA PARK, ILLINOIS.

GARY AHLBERG - PLS 2689

WEBSTER McGRATH AND AHLBERG, LTD.
2100 MANCHESTER ROAD, BUILDING A, SUITE 203
WHEATON, IL 60187

Rev	Date	Description	By
3	12-21-22	VILLAGE REVIEW LETTER OF 12-15-22	GA
2	12-14-22	CORRECTED TYPO IN 2nd PARAGRAPH	GA
1	11-28-22	CORRECTED ORD. NO. IN LEGAL	GA

WEBSTER, McGRATH & AHLBERG LTD.
WMA
LAND SURVEYING - CIVIL ENGINEERING - LANDSCAPE ARCHITECTURE
2100 Manchester Road, Building A, Suite 203
Wheaton, Illinois 60187
ph: (630)668-7603 web: www.wmaltd.com
Design Firm License No. 184-003101

PLAT OF ANNEXATION TO THE VILLAGE OF VILLA PARK

LOCATION: 1033 N. VILLA AVENUE, VILLA PARK, ILLINOIS
PREPARED FOR: ARROW TRANSPORT

JOB #:	DATE:	SCALE:
40822	12-21-2022	1"=50'
SURV: GA	DRAWN: GA	DESIGN:
FILE #: D-23812-ANNEXATION		SHEET #: 1 of 1