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.**

Ordinance No. 4326
Resolution No. 2226

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

**Village Board of Trustees**

**January 9, 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. Presentations

3.a Police Department Promotions
A. Sgt. Jesus Landa
B. Deputy Chief Todd Kubish

3.b Community F.U.N. Commission 2022 Holiday Decorating Awards

The F.U.N. Commission will present awards for the best holiday lighting decorations as determined at their last meeting.

## 4. Public Comments on Agenda Items

## 5. Amendments to the Agenda

## 6. Consent Agenda

6.a Approval of Minutes from the December 19, 2022 Regular Meeting of the Board of Trustees
Minutes Dec 19, 2022.docx

6.b Bill Listing for the Weeks of December 19, 2022, December 27, 2022, and January 3, 2023 in a Total Amount of $3,101,218.10
2022-1219 CY22 Weekly Chk Report.pdf
2022-1227 CY22 Weekly Chk Report.pdf

2023-0103 CY22 Weekly Chk Report.pdf
2023-0103 CY23 Weekly Chk Report.pdf

## 7. First Reading on Ordinances to be Codified

7.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 for 1st reading would a 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 of the amendments.
Board_Memo_-_Article_4___6__and_14_Amendment.docx
Villa_Park_Ordinance_Amending_Article_4__Article_6_and_Article_14_of_the_Zo
Article_4_-_MX_District_Amendment_-_Redline (1).docx
Article_6_-_MX_District_Amendment_-_Redline.docx
Article_14_-_MX_District_Amendment (1).docx

## 8. Ordinances

8.a Ordinance of the Village of Villa Park, DuPage County, Illinois Approving a Second Amendment to the Letter of Intent for the Purchase and Development of 100 - 110 S. Villa Avenue Between Catalyst Partners and the Village of Villa Park

The Village approved a Letter of Intent for the purchase and development of 100 – 110 S. Villa Ave. December 6, 2021 with Catalyst Partners and Marquette Companies (the developers). The developers have proposed a high density, mixed-use project.

As the developers were unable to find a general contractor that would commit to a fall 2022 construction start due to the inability to secure construction materials, the Village approved an amendment to the Letter of Intent July 25, 2022, extending the due diligence period to January 15, 2023.

As with many large-scale projects, the developers have continued to deal with the volatile nature of construction costs, supply chain issues, and potential design

changes. As a result of these factors, the developers have requested a second six-month extension. The developers would deposit an additional $25,000 in earnest money if the extension was granted.

LOI Second Extension Memo.docx
AN ORDINANCE OF THE VILLAGE OF VILLA PARK APPROVING A SECOND AMENDMENT TO THE LETTER OF INTENT FOR THE PURCHASE AND DEVELOPMENT OF 100-110 S. VILLA AVENUE BETWEEN CATALYST PARTNERS.docx

## 9. Resolutions

9.a A Resolution of the Village of Villa Park, DuPage County, Illinois for the Utilization of Motor Fuel Tax Funds for the General Maintenance Activities for the Fiscal Year 2020 in the Amount of $841,500.

The Village annually transfers a portion of its Motor Fuel Tax (MFT) allotment from the State of Illinois to the Corporate Fund and Street Fund to defray expenses associated with street maintenance, snow removal, streetlight and traffic control electricity and maintenance. A resolution is required to authorize the transfer of MFT funds to the Corporate and Street Funds. This resolution is retroactive as to allow the Village to utilize MFT funds for the Fiscal Year 2020. This will allow the Village to reconcile our MFT account with Illinois Department of Transportation.

Staff recommends approval of this resolution.
Memo_Resolution for 20-00000-00-GM.docx
20-00000-0-GM Resolution scanned.pdf

9.b A Resolution of the Village of Villa Park, DuPage County, Illinois Approving the Utilization of Motor Fuel Tax Funds for the General Maintenance Activities for the Fiscal Year 2021 in the Amount of $750,000.

The Village annually transfers a portion of its Motor Fuel Tax (MFT) allotment from the State of Illinois to the Corporate Fund and Street Fund to defray expenses associated with street maintenance, snow removal, streetlight and traffic control electricity and maintenance. A resolution is required to authorize the transfer of MFT funds to the Corporate and Street Funds. The budget account for the transfer to the Corporate Fund is 32.502.02.710 and the budget account for the transfer to the Street Fund is 32.502.02.725. The total amount that was transferred is $750,000.00. This resolution is to retroactivity approve the funding that was spent to allow the Village to reconcile our MFT account with Illinois Department of Transportation.

Staff recommends approval of this resolution.
Memo_Resolution_for_21-00000-00-GM.docx
21-00000-0-GM_Resolution.pdf

9.c Resolution of the Village of Villa Park, DuPage County, Illinois for the Utilization of

Motor Fuel Tax Funds for the General Maintenance Activities for the Fiscal Year 2023 in the Amount of $837,339

The Village annually transfers a portion of its Motor Fuel Tax (MFT) allotment from the State of Illinois to the Corporate Fund, Street Fund, and Capital Projects Fund to defray expenses associated with street maintenance, snow removal, streetlight and traffic control electricity and maintenance. A resolution is required to authorize the transfer of MFT funds to the Corporate, Street, and Capital Projects Funds. The total amount to be transferred for the current Fiscal Year 2023 is $867,339.00.

Staff recommends approval of this resolution.
Memo_Resolution_for_23-00000-00-GM.docx
23-00000-00-GM_-_Resolution-_scan.pdf

9.d Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Final Change Order Number 4 to the Contract with A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, for Construction of the Maple Area Improvement Project for a Net Addition in the Amount of $42,668.03

The Village has a contract with A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, in the amount of $3,650,688.10 for the construction of the Maple Area Improvement Project. Proposed final Change Order Number 4 consists of the final balancing of contract quantities as measured in the field. The net amount of the proposed final Change Order Number 4 is an addition in the amount of $42,668.03, for an adjusted contract amount of $3,693,356.13. Staff recommends approval of this change order.

This item satisfies the Village's Short-Term Complex Strategic Plan Goal "Continue using an aggressive infrastructure replacement/development plan that covers sewer, water mains, streets, etc."
RESO - Maple Area - Final Change Order Number 4
CHANGE ORDER - Maple Area - Final Change Order Number 4
Change_Order_04__FINAL__-_2022-12-21_-_Memo_-_Maple_Area__1_.docx

9.e A Resolution of the Village of Villa Park, DuPage County, Illinois Proposing a Redevelopment Plan and Project For, and the Designation Of, the St. Charles Road Commercial Corridor Redevelopment Project Area and the Adoption of Tax Increment Allocation Financing Therefor, Convening a Joint Review Board and Calling a Public Hearing in Connection Therewith

The Village engaged Teska Associates, Inc. to conduct an eligibility study and create a redevelopment plan for a proposed Tax Increment Finance (TIF) District focused on the St. Charles Road commercial corridor. With the eligibility study and redevelopment plan now complete, the Village can begin the process of considering creating the TIF district. This resolution would set the date for the Joint Review Board to meet February 9, 2023, and the date for the public hearing for March 13, 2023.

Staff Recommends approval of the ordinance.

This resolution advances Short Tern Complex Goal #4 Continue to update an aggressive/proactive economic development plan for each of business corridors that includes updating our business database.
Setting_Public_Hearing_and_JRB_Memo.docx
Resolution-Joint Review Board and Public Hearing.doc

9.f Resolution of the Village of Villa Park, DuPage County, Illinois Approving the Purchase of Recreation Amenities for the Lufkin Park Renovation Project, in a Total Amount Not to Exceed $300,744

In November, a detailed request for proposals was prepared for recreation amenities related to the Lufkin Park Renovation Project. All the equipment/structures being recommended for approval have been previously bid through Sourcewell cooperative purchasing program. The Parks and Recreation Commission and Village staff reviewed submitted proposals and is recommending the Village proceed with the following vendors: Burke Equipment for a total amount of $98,949 for nature playground equipment and the "ninja" fitness obstacle course, RainDrop LLC for a total amount of $48,143 for the water splash pad and RCP Shelters Inc. in a total amount of $153,652. The total equipment purchase price is not to exceed $300,744. Staff recommends approval of this resolution.
MEMO_-_Lufkin_Park_Purchase_of_Recreation_Amenities (1).docx
RESO_-_Lufkin_Park_Purchase_of_Recreation_Amenities (1).docx
SYNOP_-_Lufkin_Park_Purchase_of_Recreation_Amenities.docx
Village_Board_Submittal_Packet_for_Lufkin_Park_Renovation_1-3-2023.pdf

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

**11. Village Clerk's Report**

**12. Village Trustees' Report**

**13. Village President's Report**

**14. Village Manager's Report**

**15. Executive Session**
Pursuant to 5 ILCS 120/2:

(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.

**16. 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:** January 9, 2023
**Submitted by:** Admin Asst
**Submitting Department:** Village Manager's Office
**Item Type:** Report/Presentation
**Agenda Section:** Presentations

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**Subject:**

Police Department Promotions

A. Sgt. Jesus Landa
B. Deputy Chief Todd Kubish

**Suggested Action:**

**Attachments:**

# Village Board of Trustees Agenda Item Report

**Meeting Date:** January 9, 2023
**Submitted by:** Admin Asst
**Submitting Department:** Village Manager's Office
**Item Type:** Report/Presentation
**Agenda Section:** Presentations

---

**Subject:**
Community F.U.N. Commission 2022 Holiday Decorating Awards

**Suggested Action:**
The F.U.N. Commission will present awards for the best holiday lighting decorations as determined at their last meeting.

**Attachments:**

**Agenda Item No: 6.a**

# Village Board of Trustees Agenda Item Report

**Meeting Date:** January 9, 2023
**Submitted by:** Suzanne McVey
**Submitting Department:** Village Manager's Office
**Item Type:** Minutes
**Agenda Section:** Consent Agenda

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**Subject:**
Approval of Minutes from the December 19, 2022 Regular Meeting of the Board of Trustees

**Suggested Action:**

**Attachments:**
Minutes Dec 19, 2022.docx

Next Ordinance No. 4322
Next Resolution No. 2224

# VILLAGE OF VILLA PARK

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

## Village Board of Trustees

**December 19, 2022** **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 DECEMBER 19, 2022**

**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. Presentation.**
**3.a.** Life Saving Award.
Acting Fire Chief Stapleton presented the Life Saving Award to Lt. Brzezowski who on November 5th, while off duty near St. Louis, Missouri, successfully performed the Heimlich maneuver on a member of his daughter's soccer team that resulted in the preservation of life.

**4. Public Comments on Agenda Items.**
Resident Bob Wagner referred to Item 9.b. and spoke in support of the resolution.
Resident Joe Amore spoke in support of Item 9.b. and referred to recommendations made by the Bike, Pedestrian and Transit Subcommittee in 2021.
Resident Reid Goodrich referred to Item 8.b. and questioned certain items in the budget.

**5. Amendments to the Agenda.**
Motion to move Item 15 and renumber as Item 11 was made by Trustee Kozar and seconded by Trustee Patrick. Trustee Murphy asked for an opinion from Attorney Wolf. Attorney Wolf said the order of items on the agenda is a board decision. Trustee Cilella asked if there was a reason where Item 15 was placed on the agenda. Manager Harline said there was no particular reason. Roll call vote tallied seven (7) ayes made by Trustees Cilella, Corkery, Kumar, Murphy, Patrick, Kozar and President Cuzzone. There were no nays. Motion carried.
President Cuzzone said Item 9.c. will be deleted from the agenda in order that the Joint Review Board and Public Hearting dates be verified. The item will be placed on the January 9, 2023 agenda.

**6. Consent Agenda.**
**6.a.** Approval of Minutes from the December 12, 2022 Public Hearing Meeting, Committee of the Whole Meeting and Regular Board of Trustees Meeting.
**6.b.** Bill Listing for the Week of December 12, 2022 in the Total Amount of $3,931,117.26.
Motion to approve Consent Agenda was made by Trustee Corkery and seconded by Trustee Kumar. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Murphy, Cilella, Kozar, Corkery, Kumar and President Cuzzone. There were no nays. Motion carried.

**7. First Reading on Ordinances to be Codified.**

**7.a.** Ordinance of the Village of Villa Park, DuPage County, Illinois, Reducing the Number of Class B Liquor Licenses.

*Ardmore Station Liquors, previously located at 405 N. Ardmore Avenue, closed for business in early 2022 and the Class B license has been forfeited. The license needs to be removed from the liquor licenses that are issued and available in the Village. With this ordinance, the maximum number of Class B licenses available is 8. Approval of this ordinance is recommended by the Local Liquor Control Commission.*

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

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

**7.b.** An Ordinance of the Village of Villa Park, DuPage County, Illinois, Reducing the Number of Class X Liquor Licenses.

*The Odeum, previously located at 1033 N. Villa Avenue, closed for business in 2022. Pursuant to Section 3-320 of the Villa Park Municipal Code, the Class X license is forfeited and needs to be removed from the liquor licenses that are issued and available in the Village. With approval of this ordinance, the total number of Class X licenses is 0. The Local Liquor Control Commission recommends approval of this ordinance.*

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

Motion to approve the ordinance was made by Trustee Kumar and seconded by Trustee Corkery. Trustee Kumar asked for clarification. President Cuzzone provided the information. Roll call vote tallied six (6) ayes made by Trustees Murphy, Corkery, Patrick, Kumar, Cilella and President Cuzzone. There were no nays. Trustee Kozar recused himself. Motion carried.

**8. Second Reading on Ordinances.**

**8.a.** An Ordinance Levying Taxes for the Fiscal Year of the Village of Villa Park, DuPage County, Illinois, Commencing the First Day of January 2022 and Ending on the Thirty-First Day of December 2022, Collectable in 2023.

*This ordinance sets the rate for property taxes levied for the property value assessed as of December 31, 2022. Collection of the revenue will be in CY 2023. Because the proposed increase in the property tax rate is 4.7%, which is less than 5%, no public hearing is required. Staff recommends passage of the ordinance.*

Motion to approve the ordinance was made by Trustee Kumar and seconded by Trustee Cilella. There were no questions, comments or discussion. Roll call vote tallied five (5) ayes made by Trustees Murphy, Corkery, Cilella, Kumar and President Cuzzone and two (2) nays made by Trustees Patrick and Kozar. Motion carried.

**8.b.** An Ordinance of the Village of Villa Park, DuPage County, Illinois, Adopting a Budget for All Corporate Purposes, in Lieu of an Annual Appropriation Ordinance, for the Fiscal Year Commencing January 1, 2023 and ending on December 31, 2023.

*The Village's Fiscal Year 2023 Budget Ordinance allocates funds for continued provision of Village services, as well as significant capital investments as discussed during the Village's November 7, 2022 Special Board meeting and Budget Workshop. The draft of the proposed budget has been available for public inspection at Village Hall and on the Village's website. The budget covers the 12-month period from January 1, 2023 to December 31, 2023. The first reading of the Fiscal Year 2023 Budget Ordinance occurred on December 12, 2022. Staff recommends approval of this ordinance.*

Motion to approve the ordinance 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 Patrick, Murphy, Corkery, Kozar, Kumar, Cilella and President Cuzzone. There were no nays. Motion carried.

**9. Resolutions.**

**9.a.** Resolution of the Village of Villa Park, DuPage County, Illinois, Approving final Change Order Number 1 to the Contract with Arrow Road Construction Company of Elk Grove, Illinois, for Construction of the Rebuild IL Resurfacing Project for a Net Deduction in the Amount of $28,910.25.

*The Village has a contract with Arrow Road Construction Company of Elk Grove, Illinois, in the amount of $371,727.21 for the construction of the Rebuild IL Resurfacing Project. Proposed final Change Order Number 1 consists of the final balancing of contract quantities as measured in the field. The net amount of the proposed final Change Order Number 1 is a deduction in the amount of $28,910.25, for an adjusted contract amount of $342,816.96. Staff recommends approval of this change order.*
*This item satisfies the Village's Short Term Complex Strategic Plan Goal #1 "Continue using an aggressive infrastructure replacement/development plan that covers sewer, water mains, streets, etc."*
Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Kumar. Trustee Kumar asked for clarification. Public Works Director Guerra provided information on the final measurement of quantities in place. Trustee Cilella asked if the money saved can be rolled into another project. Director Guerra said the money can be allocated to other roads. Roll call vote tallied seven (7) ayes made by Trustees Cilella, Corkery, Murphy, Kozar, Patrick, Kumar and President Cuzzone. There were no nays. Motion carried.

**9.b.** Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with CDM Smith, Inc. of Chicago, Illinois, for the Grade Separation Feasibility Study in an Amount Not to Exceed $97,624.00.
*Included in the Village of Villa Park's Strategic Plan is the advancement of studies for additional railroad grade separation for the community. This engineering agreement with CDM Smith is to review several locations in the community to assess the nature and demand of both vehicles and non-motorized users to identify the most feasible location for a permanent grade separation across the Union Pacific Railroad. The study will include a review of the existing conditions along with a selective outreach workshop to gather the additional context of locations to provide evaluations of locations and alternatives. This study will assist the Village to focus its efforts on advancing the possibility of grade separation and to help secure funding for a future project. Staff recommends approval of this engineering agreement with CDM Smith, Inc. of Chicago, Illinois, for the Grade Separation Feasibility Study in an amount not to exceed $97,624.00. This agreement is proposed in the FY2023 Budget to be funded with Street Improvement Funds.*
*This item satisfied the Village's Short-Term Complex Goal #6 "Undertake railroad grade-separation studies and plan/install fencing and safety barriers with input from a Citizen Advisory Committee."*
Motion to approve the resolution was made by Trustee Corkery and seconded by Trustee Murphy. Trustee Kumar asked if additional requirements were added to the study. Director Guerra said there are no additional requirements but the focus will be on more quantitative factors to determine the locations. Trustee Kumar asked about the process. Director Guerra said the process will include opinions from the Board and the Bike, Pedestrian and Transit Subcommittee to gather information and then assess the quantitative data. Trustee Kozar asked if it would be cost effective to separate the pedestrian side from the vehicle side in the study. Director Guerra said the number of factors being looked at in the study are consistent for both pedestrian and vehicles so the cost would not be changed dramatically. Trustee Kozar asked about grants available. Manager Harline said staff is looking for grants that will cover 80-90% of the cost. Trustee Kozar asked about applying for the available grant money. Director Guerra said the applications require a lot of detailed analysis which the Village does not have at this time. Trustee Kozar asked if the cost of the study is subject to change. Director Guerra said the cost covers the entire study and will not change unless the scope of the study is changed. Roll call vote tallied seven (7) ayes made by Trustees Kumar, Cilella, Murphy, Patrick, Corkery, Kozar and President Cuzzone. There were no nays. Motion carried.

**9.c.** Resolution Proposing a Redevelopment Plan and Project For and the Designation Of the St. Charles Road Commercial Corridor Redevelopment Project Area and the Adoption of Tax Increment Allocation Financing, Therefore Convening a Joint Review Board and Calling a Public Hearing in Connection Therewith.
*The Village engaged Teska Associates, Inc. to conduct an eligibility study and create a redevelopment plan for a proposed Tax Increment Finance (TIF) District focused on the St. Charles Road commercial corridor. With the eligibility study creating the redevelopment plan now complete, the Village can begin the process of considering creating the TIF district. This resolution would set the date for the Joint Review Board to meet January 19, 2023, and the date for the public hearing for February 13, 2023.*

**10. Public Comments on Non-Agenda Items.**
Resident Joe Amore provided the board with a Metra weekday and weekend schedule effective December 5, 2022. He also asked about the warming shelter hours at the Metra station and asked that the Village be more accommodating for commuters waiting for the train in frigid weather.

**11. Village Commission Reports.**
**11.a.** Traffic and Safety Commission Minutes from November 1, 2022.
**11.b.** Parks and Recreation Advisory Commission Minutes from November 8, 2022.
**11.c.** Community F.U.N. Commission Minutes from October 25, 2022 and Special Meeting Minutes from November 3, 2022.
**11.d.** Environmental Concerns Commission Minutes from October 27, 2022.
**11.e. ECC** Bike, Pedestrian and Transit Advisory Subcommittee Minutes from October 27, 2022.
**11.f.** Historical Preservation Commission Minutes from October 6, 2022.
**11.g.** Board of Fire and Police Commission Minutes from October 25, 2022.
Motion to accept the minutes as presented was made by Trustee Corkery and seconded by Kumar. Trustee Patrick asked if the board will see commission minutes every month. Manager Harline said it is his plan to provide more information on commission activities. Trustee Kozar said he approved providing commission minutes. Trustee Murphy asked why the board needs to approve commission minutes when they have already been approved by the commissions. President Cuzzone said the board is not approving the minutes but only accepting as presented. Roll call vote tallied seven (7) ayes made by Trustees Murphy, Corkery, Patrick, Kumar, Cilella, Kozar and President Cuzzone. There were no nays. Motion carried.

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

**13. Village Trustees' Report.**
Trustee Patrick asked about extending the warming hours at the Metra station. Manager Harline said there are issues being addressed by staff. Parks and Recreation Director Gola explained that there is no longer a Metra attendant at the station. However, the warming hours are still the same in the west side vestibule of the station for morning commuters from 5:30 a.m. to 12:30 p.m. and from 3 to 7 p.m. for evening commuters. Trustee Patrick asked about cameras in the vestibule. Police Chief Rivas said there are cameras covering the platform but none inside the Metra station. Trustee Patrick wished everyone happy holidays and a happy new year.
Trustee Kozar wished everyone a happy Hanukkah, a merry Christmas and happy new year. He also expressed his optimism regarding the Village.
Trustee Cilella wished everyone safe and happy holidays.
Trustee Kumar wished everyone safe and happy holidays.
Trustee Corkery congratulated the cast and crew on their recent Merry Mutiny performance and wished everyone happy holidays.
Trustee Murphy wished everyone happy, safe and healthy holidays.

**14. Village President's Report.**
President Cuzzone thanked staff for all their hard work during the past year. He said that snow and cold weather is coming and asked residents to check on elderly neighbors that may need some help. He asked residents to help keep fire hydrants clear of snow. He also wished everyone a happy holiday season and a happy new year. He said the next board meeting is scheduled for January 9, 2023.

**15. Village Manager's Report.**
Manager Harline thanked the Fire Departments who provided mutual assistance to the Village at the recent fire on Summit Avenue. He said the Villa Park Police Benevolent Food Drive held on December 10 was very successful and thanked the Police for all work they did. He also said staff is working with Union Pacific and Metra regarding improvements at the Metra station.

**16. Executive Session.**

**17. Adjournment.**
Motion to adjourn was made by Trustee Kozar and seconded by Trustee Patrick. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 8:04 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

# Village Board of Trustees Agenda Item Report

**Meeting Date:** January 9, 2023
**Submitted by:** Suzanne McVey
**Submitting Department:** Finance Department
**Item Type:** Bill Listing
**Agenda Section:** Consent Agenda

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**Subject:**
Bill Listing for the Weeks of December 19, 2022, December 27, 2022, and January 3, 2023 in a Total Amount of $3,101,218.10

**Suggested Action:**

**Attachments:**
2022-1219 CY22 Weekly Chk Report.pdf
2022-1227 CY22 Weekly Chk Report.pdf
2023-0103 CY22 Weekly Chk Report.pdf
2023-0103 CY23 Weekly Chk Report.pdf

# VILLAGE OF VILLA PARK

## List of Bills Presented to the Board of Trustees

## at its Meeting on January 9, 2023

Covering weekly check runs dated for:

December 19, 2022/CY22.....$1,779,868.75

*1 of 1*

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = "WF1219","1213INT","1214INT"
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 | 12012022 | 0 | HEALTH INSURANCE; DEC 2022 | 33,779.33 | 33,779.33 | 12/13/2022 | 1213INT | |
| SUN LIFE ASSURANCE COMPANY OF | 12012022 | 0 | DENTAL, VISION AND LIFE PREMIUMS 12/20 | 3,216.35 | .00 | | 1214INT | |
| Total 10.130204 GROUP INSURANCE REC: | | | | 36,995.68 | 33,779.33 | | | |
| **10.190515 DUE TO/FROM LIBRARY (BENEFITS)** | | | | | | | | |
| BLUE CROSS BLUE SHIELD | 12012022 | 0 | HEALTH INSURANCE; DEC 2022 | 12,200.30 | 12,200.30 | 12/13/2022 | 1213INT | |
| SUN LIFE ASSURANCE COMPANY OF | 12012022 | 0 | DENTAL, VISION AND LIFE PREMIUMS 12/20 | 607.56 | .00 | | 1214INT | |
| Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS): | | | | 12,807.86 | 12,200.30 | | | |
| **10.210508 ESCROW: P. W. PROJECTS** | | | | | | | | |
| KINGJI, JESSICA | 12072022 | 0 | BOND REFUND -PRAD202100251 705 S COR | 1,200.00 | .00 | | WF1219 | |
| Total 10.210508 ESCROW: P. W. PROJECTS: | | | | 1,200.00 | .00 | | | |
| **10.231145 P&Z DEPOSIT: MISCELLANEOUS** | | | | | | | | |
| DOERING, LINDA | 2298 | 0 | P&Z MINUTES PZ-22-0013 | 340.00 | .00 | | WF1219 | |
| Total 10.231145 P&Z DEPOSIT: MISCELLANEOUS: | | | | 340.00 | .00 | | | |
| Total : | | | | 51,343.54 | 45,979.63 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.511.00.206 SENIOR CITIZEN CAB SUBSIDY** | | | | | | | | |
| UNITED DISPATCH | 73330 | 0 | SENIOR CAB RIDES; DECEMBER 2022 | 7.25 | .00 | | WF1219 | |
| Total 10.511.00.206 SENIOR CITIZEN CAB SUBSIDY: | | | | 7.25 | .00 | | | |
| **10.511.00.210 TELEPHONE** | | | | | | | | |
| VERIZON WIRELESS PW | 9921588133 | 0 | WIRELESS SERVICE FROM 10/27/22 TO 11/2 | 87.70 | .00 | | WF1219 | |
| Total 10.511.00.210 TELEPHONE: | | | | 87.70 | .00 | | | |
| **10.511.00.212 LEGAL SERVICES-POLICE** | | | | | | | | |
| DOERING, LINDA | 2299 | 0 | HEARING COURT NOV | 600.00 | .00 | | WF1219 | |
| RAINES, SHAWNTE M | NOV-DEC | 0 | HEARING COURT NOV-DEC 2022 | 475.00 | .00 | | WF1219 | |
| Total 10.511.00.212 LEGAL SERVICES-POLICE: | | | | 1,075.00 | .00 | | | |
| **10.511.00.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| SUNCOM.TV | 3786, 3776 | 0 | BOARD MEETING PRODUCTION OCT NOV 2 | 2,562.50 | .00 | | WF1219 | |
| Total 10.511.00.299 OTHER CONTRACTUAL SERVICES: | | | | 2,562.50 | .00 | | | |
| **10.511.00.653 SENIOR CITIZENS COMMISSION** | | | | | | | | |
| DILEO'S CATERING | 12132022 | 0 | SENIOR LUNCHEON | 355.00 | 355.00 | 12/13/2022 | 1213INT | |
| Total 10.511.00.653 SENIOR CITIZENS COMMISSION: | | | | 355.00 | 355.00 | | | |
| **10.511.00.655 PLANNING & ZONING COMMISSION** | | | | | | | | |
| DOERING, LINDA | 2298 | 0 | GENERAL P&Z MINUTES | 205.00 | .00 | | WF1219 | |
| DOERING, LINDA | 2298 | 0 | MINUTES & DISCUSSION ITEMS | 268.00 | .00 | | WF1219 | |
| Total 10.511.00.655 PLANNING & ZONING COMMISSION: | | | | 473.00 | .00 | | | |
| **10.511.00.667 COMMUNITY F.U.N. COMMISSION** | | | | | | | | |
| BRUNNER-HINTZE, MARY | 12072022 | 0 | REIMB FOR HOLIDAY DECORATION AWARD | 71.94 | .00 | | WF1219 | |
| DIEDERICH, ELIZA | 12042022 | 0 | CUSTOM TABLECLOTH & BANNER | 367.98 | .00 | | WF1219 | |
| DIEDERICH, ELIZA | 12052022 | 0 | REIMB FOR "WE LOVE VP" MAGNETS & STI | 345.06 | .00 | | WF1219 | |
| GRAF, CARLA | 12042022 | 0 | REIMB FOR JOYFUL TRADITIONS; COOKIES | 124.83 | .00 | | WF1219 | |
| HALLORAN, KATHY | 12042022 | 0 | REIMB FOR JOYFUL TRADITIONS; COFFEE | 90.62 | .00 | | WF1219 | |
| SEEI, LESLIE ALLISON | 12042022 | 0 | REIMB FOR JOYFUL TRADITIONS; COOKIES, | 360.84 | .00 | | WF1219 | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| Total 10.511.00.667 COMMUNITY F.U.N. COMMISSION: | | | | 1,361.27 | .00 | | | |
| Total PUBLIC AFFAIRS: | | | | 5,921.72 | 355.00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.512.00.210 TELEPHONE** | | | | | | | | |
| VERIZON WIRELESS PW | 9921588133 | 0 | WIRELESS SERVICE FROM 10/27/22 TO 11/2 | 43.85 | .00 | | WF1219 | |
| Total 10.512.00.210 TELEPHONE: | | | | 43.85 | .00 | | | |
| Total MANAGER: | | | | 43.85 | .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-VP11 | 0 | PRODUCTION SVCS UTIL BILL RUN#11 2022 | 625.05 | .00 | | WF1219 | |
| GOVTEMPSUSA LLC | 4087324 | 0 | CONTRACTED FINANCE DIRECTOR; 11/20 & | 7,840.00 | .00 | | WF1219 | |
| Total 10.513.00.299 OTHER CONTRACTUAL SERVICES: | | | | 8,465.05 | .00 | | | |
| **10.513.00.303 DUES & PUBLICATIONS** | | | | | | | | |
| PADDOCK PUBLICATIONS | 236331 | 0 | LEGAL NOTICE; PUBLIC HEARING FOR 2023 | 59.80 | .00 | | WF1219 | |
| Total 10.513.00.303 DUES & PUBLICATIONS: | | | | 59.80 | .00 | | | |
| Total FINANCE: | | | | 8,524.85 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.514.00.210 TELEPHONE** | | | | | | | | |
| VERIZON WIRELESS PW | 9921588133 | 0 | WIRELESS SERVICE FROM 10/27/22 TO 11/2 | 114.63 | .00 | | WF1219 | |
| VERIZON WIRELESS PW | 9921588133 | 0 | WIRELESS SERVICE FROM 10/27/22 TO 11/2 | 219.25 | .00 | | WF1219 | |
| Total 10.514.00.210 TELEPHONE: | | | | 333.88 | .00 | | | |
| **10.514.00.289 INSPECTORS FEES** | | | | | | | | |
| B & F CONSTRUCTION CODE SERVIC | 16825 | 0 | JULY INSPECTIONS | 160.00 | .00 | | WF1219 | |
| B & F CONSTRUCTION CODE SERVIC | 16826 | 0 | AUGUST INSPECTIONS | 86.67 | .00 | | WF1219 | |
| Total 10.514.00.289 INSPECTORS FEES: | | | | 246.67 | .00 | | | |
| **10.514.00.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| DACRA TECH LLC | 2022-11-57 | 0 | CD TICKET PROGRAM | 150.00 | .00 | | WF1219 | |
| WASHU LLC | 134-1 | 0 | NOV CAR WASHES | 3.00 | .00 | | WF1219 | |
| Total 10.514.00.299 OTHER CONTRACTUAL SERVICES: | | | | 153.00 | .00 | | | |
| Total COMMUNITY DEVELOPMENT: | | | | 733.55 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.515.00.205 POSTAGE** | | | | | | | | |
| AMERICAN PRINTING TECHNOLOGIE | 22-VP11-P | 0 | POSTAGE | 5,000.00 | .00 | | WF1219 | |
| Total 10.515.00.205 POSTAGE: | | | | 5,000.00 | .00 | | | |
| **10.515.00.250 EMPLOYEE BENEFITS** | | | | | | | | |
| BLUE CROSS BLUE SHIELD | 12012022 | 0 | HEALTH INSURANCE; DEC 2022 | 23,771.19 | 23,771.19 | 12/13/2022 | 1213INT | |
| SUN LIFE ASSURANCE COMPANY OF | 12012022 | 0 | DENTAL, VISION AND LIFE PREMIUMS 12/20 | 1,507.75 | .00 | | 1214INT | |
| Total 10.515.00.250 EMPLOYEE BENEFITS: | | | | 25,278.94 | 23,771.19 | | | |
| **10.515.00.317 OFFICE SUPPLIES** | | | | | | | | |
| RUNCO OFFICE SUPPLY | 889106-0 | 0 | BATTERIES, 2023 CALENDARS | 94.23 | .00 | | WF1219 | |
| Total 10.515.00.317 OFFICE SUPPLIES: | | | | 94.23 | .00 | | | |
| Total CENTRAL SERVICES: | | | | 30,373.17 | 23,771.19 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.516.00.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| ALLIED GARAGE DOOR INC | 203131 | 0 | PD SALLY PORT SERVICE | 504.29 | .00 | | WF1219 | |
| FOX VALLEY PLUMBING & BACKFLO | 8419 | 0 | REPAIR RPZ MULTIPLE LOCATIONS | 2,779.62 | .00 | | WF1219 | |
| Total 10.516.00.299 OTHER CONTRACTUAL SERVICES: | | | | 3,283.91 | .00 | | | |
| **10.516.00.315 BUILDING MAINT SUPPLIES** | | | | | | | | |
| GRAINGER | 9512428823 | 0 | STATION 82 EXHAUST | 786.80 | .00 | | WF1219 | |
| VILLA PARK ELECTRIC SUPPLY CO | 234785 | 0 | STATION 82 LIGHTS | 108.00 | .00 | | WF1219 | |
| VILLA PARK ELECTRIC SUPPLY CO | 235257-00 | 0 | STOCK FLUOR LIGHTS | 216.00 | .00 | | WF1219 | |
| Total 10.516.00.315 BUILDING MAINT SUPPLIES: | | | | 1,110.80 | .00 | | | |
| Total BUILDINGS & GROUNDS: | | | | 4,394.71 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.517.00.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| ROMANO LANDSCAPE | 44015 | 0 | 2022 LANDSCAPE MAINTENANCE PROGRA | 1,300.00 | .00 | | WF1219 | |
| Total 10.517.00.299 OTHER CONTRACTUAL SERVICES: | | | | 1,300.00 | .00 | | | |
| Total COMMUTER PARKING LOT: | | | | 1,300.00 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.518.00.210 TELEPHONE** | | | | | | | | |
| VERIZON WIRELESS PW | 9921588133 | 0 | WIRELESS SERVICE FROM 10/27/22 TO 11/2 | 43.85 | .00 | | WF1219 | |
| Total 10.518.00.210 TELEPHONE: | | | | 43.85 | .00 | | | |
| **10.518.00.215 SHOP SERVICES** | | | | | | | | |
| CINTAS CORPORATION #344 | 4139814555 | 0 | MATS, UNIFORMS, TOWELS | 58.46 | .00 | | WF1219 | |
| Total 10.518.00.215 SHOP SERVICES: | | | | 58.46 | .00 | | | |
| **10.518.00.250 EMPLOYEE BENEFITS** | | | | | | | | |
| BLUE CROSS BLUE SHIELD | 12012022 | 0 | HEALTH INSURANCE; DEC 2022 | 4,436.08 | 4,436.08 | 12/13/2022 | 1213INT | |
| SUN LIFE ASSURANCE COMPANY OF | 12012022 | 0 | DENTAL, VISION AND LIFE PREMIUMS 12/20 | 423.05 | .00 | | 1214INT | |
| Total 10.518.00.250 EMPLOYEE BENEFITS: | | | | 4,859.13 | 4,436.08 | | | |
| **10.518.00.310 MOTOR VEHICLE PARTS & ACCESS** | | | | | | | | |
| DUPAGE TIRE & AUTO CENTER INC | 163240 | 0 | PD STOCK TIRES | 664.84 | .00 | | WF1219 | |
| WENTWORTH TIRE SERVICE | 40064083 | 0 | PKS 243 FRONT TIRES | 818.98 | .00 | | WF1219 | |
| WENTWORTH TIRE SERVICE | 40064145 | 0 | TIRE DISPOSAL | 110.00 | .00 | | WF1219 | |
| Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS: | | | | 1,593.82 | .00 | | | |
| Total GARAGE: | | | | 6,555.26 | 4,436.08 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.520.01.202 TRAINING & CONFERENCES** | | | | | | | | |
| ILLINOIS LEAP | 362 | 0 | 2023 MEMBERSHIP RENEWAL;D. PACENTI | 50.00 | .00 | | WF1219 | |
| Total 10.520.01.202 TRAINING & CONFERENCES: | | | | 50.00 | .00 | | | |
| **10.520.01.210 TELEPHONE** | | | | | | | | |
| VERIZON WIRELESS | 9920968001 | 0 | EMPL CELLS SQUAD & IPAD DATA PACKS 1 | 756.83 | .00 | | WF1219 | |
| Total 10.520.01.210 TELEPHONE: | | | | 756.83 | .00 | | | |
| **10.520.01.250 EMPLOYEE BENEFITS** | | | | | | | | |
| BLUE CROSS BLUE SHIELD | 12012022 | 0 | HEALTH INSURANCE; DEC 2022 | 83,693.60 | 83,693.60 | 12/13/2022 | 1213INT | |
| SUN LIFE ASSURANCE COMPANY OF | 12012022 | 0 | DENTAL, VISION AND LIFE PREMIUMS 12/20 | 5,114.70 | .00 | | 1214INT | |
| Total 10.520.01.250 EMPLOYEE BENEFITS: | | | | 88,808.30 | 83,693.60 | | | |
| **10.520.01.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| DACRA TECH LLC | 2022-11-57 | 0 | PD TICKET PROGRAM | 400.00 | .00 | | WF1219 | |
| DACRA TECH LLC | 2022-11-57 | 0 | COLLECTION PROGRAM | 200.00 | .00 | | WF1219 | |
| Total 10.520.01.299 OTHER CONTRACTUAL SERVICES: | | | | 600.00 | .00 | | | |
| **10.520.08.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| ILLINOIS PHLEBOTOMY SERVICES | 1682 | 0 | PHLEBOTOMY SVCS FOR VPPC2202422 | 125.00 | .00 | | WF1219 | |
| Total 10.520.08.299 OTHER CONTRACTUAL SERVICES: | | | | 125.00 | .00 | | | |
| **10.520.08.399 OTHER SUPPLIES** | | | | | | | | |
| PORTER LEE CORPORATION | 27920 | 0 | EVIDENCE PRINTER LARGE BARCODE LAB | 146.42 | .00 | | WF1219 | |
| Total 10.520.08.399 OTHER SUPPLIES: | | | | 146.42 | .00 | | | |
| **10.520.09.291 ANIMAL HOSPITAL EXPENSE** | | | | | | | | |
| DUPAGE COUNTY ANIMAL SERVICES | 17936 | 0 | STRAY ANIMAL SVCS-OCT | 330.00 | .00 | | WF1219 | |
| Total 10.520.09.291 ANIMAL HOSPITAL EXPENSE: | | | | 330.00 | .00 | | | |
| **10.520.09.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| DEPENDABLE PRINTING SERVICES | 1460 | 0 | BUS CARDS FOR OFC BREGMAN | 59.60 | .00 | | WF1219 | |
| DEPENDABLE PRINTING SERVICES | 1463 | 0 | BUS CARDS FOR A. ALANIZ AND SGT KRUP | 119.20 | .00 | | WF1219 | |
| O'HERRON CO INC, RAY | 2236045 | 0 | LED LIGHTS FOR SQUADS | 129.00 | .00 | | WF1219 | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| O'HERRON CO INC, RAY | 2236890 | 0 | LED LIGHTS FOR NEW SQUADS | 258.00 | .00 | | WF1219 | |
| PROSHRED SECURITY | 1079215 | 0 | ON SITE APPROVED PD DOCUMENT SHRE | 975.00 | .00 | | WF1219 | |
| WASHU LLC | 135 | 0 | 30 CAR WASHES NOV-VP LOCATION | 90.00 | .00 | | WF1219 | |
| WASHU LLC | 43-1 | 0 | 26 CAR WASHES | 78.00 | .00 | | WF1219 | |
| Total 10.520.09.299 OTHER CONTRACTUAL SERVICES: | | | | 1,708.80 | .00 | | | |
| **10.520.09.301 UNIFORMS** | | | | | | | | |
| FOREST AWARDS & ENGRAVING | 13381 | 0 | RETIREMENT GIFT DC RUNGE-BADGES SH | 660.00 | .00 | | WF1219 | |
| JG UNIFORMS INC | 107402 | 0 | UNIFORMS FOR CSO KUCERA | 582.53 | .00 | | WF1219 | |
| JG UNIFORMS INC | 107403 | 0 | BULLETPROOF VEST COVER FOR OFC WAL | 309.60 | .00 | | WF1219 | |
| Total 10.520.09.301 UNIFORMS: | | | | 1,552.13 | .00 | | | |
| **10.520.09.333 RANGE SUPPLIES** | | | | | | | | |
| O'HERRON CO INC, RAY | 3136924 | 0 | RANGE SUPPLIES | 25.99 | .00 | | WF1219 | |
| Total 10.520.09.333 RANGE SUPPLIES: | | | | 25.99 | .00 | | | |
| Total POLICE: | | | | 94,103.47 | 83,693.60 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.521.01.210 TELEPHONE** | | | | | | | | |
| VERIZON WIRELESS PW | 9921588133 | 0 | WIRELESS SERVICE FROM 10/27/22 TO 11/2 | 24.90 | .00 | | WF1219 | |
| VERIZON WIRELESS PW | 9921588133 | 0 | WIRELESS SERVICE FROM 10/27/22 TO 11/2 | 131.55 | .00 | | WF1219 | |
| Total 10.521.01.210 TELEPHONE: | | | | 156.45 | .00 | | | |
| **10.521.01.250 EMPLOYEE BENEFITS** | | | | | | | | |
| BLUE CROSS BLUE SHIELD | 12012022 | 0 | HEALTH INSURANCE; DEC 2022 | 5,082.67 | 5,082.67 | 12/13/2022 | 1213INT | |
| SUN LIFE ASSURANCE COMPANY OF | 12012022 | 0 | DENTAL, VISION AND LIFE PREMIUMS 12/20 | 307.45 | .00 | | 1214INT | |
| Total 10.521.01.250 EMPLOYEE BENEFITS: | | | | 5,390.12 | 5,082.67 | | | |
| Total FIRE: | | | | 5,546.57 | 5,082.67 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.523.02.210 TELEPHONE** | | | | | | | | |
| VERIZON WIRELESS PW | 9921588133 | 0 | WIRELESS SERVICE FROM 10/27/22 TO 11/2 | 74.70 | .00 | | WF1219 | |
| Total 10.523.02.210 TELEPHONE: | | | | 74.70 | .00 | | | |
| **10.523.02.250 EMPLOYEE BENEFITS** | | | | | | | | |
| BLUE CROSS BLUE SHIELD | 12012022 | 0 | HEALTH INSURANCE; DEC 2022 | 30,327.90 | 30,327.90 | 12/13/2022 | 1213INT | |
| SUN LIFE ASSURANCE COMPANY OF | 12012022 | 0 | DENTAL, VISION AND LIFE PREMIUMS 12/20 | 1,540.74 | .00 | | 1214INT | |
| Total 10.523.02.250 EMPLOYEE BENEFITS: | | | | 31,868.64 | 30,327.90 | | | |
| Total AMBULANCE/PARAMEDIC: | | | | 31,943.34 | 30,327.90 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.525.01.210 TELEPHONE** | | | | | | | | |
| SALERNO, RICHARD | NOVEMBER 2022 | 0 | USAGE REIMBURSEMENT; NOVEMBER 2022 | 24.99 | .00 | | WF1219 | |
| SALERNO, RICHARD | NOVEMBER 2022 | 0 | PERS DEVICE PHONE REIMB; NOVEMBER 2 | 24.99 | .00 | | WF1219 | |
| VERIZON WIRELESS PW | 9921588133 | 0 | WIRELESS SERVICE FROM 10/27/22 TO 11/2 | 19.74 | .00 | | WF1219 | |
| VERIZON WIRELESS PW | 9921588133 | 0 | WIRELESS SERVICE FROM 10/27/22 TO 11/2 | 24.90 | .00 | | WF1219 | |
| Total 10.525.01.210 TELEPHONE: | | | | 94.62 | .00 | | | |
| **10.525.01.250 EMPLOYEE BENEFITS** | | | | | | | | |
| BLUE CROSS BLUE SHIELD | 12012022 | 0 | HEALTH INSURANCE; DEC 2022 | 20,989.19 | 20,989.19 | 12/13/2022 | 1213INT | |
| SUN LIFE ASSURANCE COMPANY OF | 12012022 | 0 | DENTAL, VISION AND LIFE PREMIUMS 12/20 | 914.99 | .00 | | 1214INT | |
| Total 10.525.01.250 EMPLOYEE BENEFITS: | | | | 21,904.18 | 20,989.19 | | | |
| **10.525.25.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| H & H ELECTRIC COMPANY | 40248 | 0 | OCTOBER TRAFFIC SIGNAL MAINTENANCE | 624.00 | .00 | | WF1219 | |
| Total 10.525.25.299 OTHER CONTRACTUAL SERVICES: | | | | 624.00 | .00 | | | |
| **10.525.27.342 ASPHALT MIX** | | | | | | | | |
| DUPAGE MATERIALS COMPANY LLC. | 20214 | 0 | HMA SC N50 9 | 488.52 | .00 | | WF1219 | |
| DUPAGE MATERIALS COMPANY LLC. | 20402 | 0 | HIGH PERFORMANCE COLD | 320.00 | .00 | | WF1219 | |
| DUPAGE MATERIALS COMPANY LLC. | 20946 | 0 | HIGH PERFORMANCE COLD | 320.00 | .00 | | WF1219 | |
| HEALY ASPHALT CO LLC | 34699 | 0 | 4.55 TONS HMA SURFACE | 304.85 | .00 | | WF1219 | |
| Total 10.525.27.342 ASPHALT MIX: | | | | 1,433.37 | .00 | | | |
| Total STREET: | | | | 24,056.17 | 20,989.19 | | | |
| Total CORPORATE FUND: | | | | 264,840.20 | 214,635.26 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **26.502.01.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| ROMANO LANDSCAPE | 44015 | 0 2022 | LANDSCAPE MAINTENANCE PROGRA | 750.00 | .00 | | WF1219 | |
| Total 26.502.01.299 OTHER CONTRACTUAL SERVICES: | | | | 750.00 | .00 | | | |
| Total GENERAL: | | | | 750.00 | .00 | | | |
| Total TIF 6 FUND-NO ARDMORE/VERMONT: | | | | 750.00 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **35.502.01.210 TELEPHONE** | | | | | | | | |
| VERIZON WIRELESS PW | 9921588133 | 0 | WIRELESS SERVICE FROM 10/27/22 TO 11/2 | 263.10 | .00 | | WF1219 | |
| Total 35.502.01.210 TELEPHONE: | | | | 263.10 | .00 | | | |
| **35.502.01.250 EMPLOYEE BENEFITS** | | | | | | | | |
| BLUE CROSS BLUE SHIELD | 12012022 | 0 | HEALTH INSURANCE; DEC 2022 | 15,768.45 | 15,768.45 | 12/13/2022 | 1213INT | |
| SUN LIFE ASSURANCE COMPANY OF | 12012022 | 0 | DENTAL, VISION AND LIFE PREMIUMS 12/20 | 856.77 | .00 | | 1214INT | |
| Total 35.502.01.250 EMPLOYEE BENEFITS: | | | | 16,625.22 | 15,768.45 | | | |
| **35.502.35.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| ALL STAR SPORTS INSTRUCTION INC | 224026 | 0 | CY22 SUMMER YOUTH SPORTS CONTRACT | 663.00 | .00 | | WF1219 | |
| Total 35.502.35.299 OTHER CONTRACTUAL SERVICES: | | | | 663.00 | .00 | | | |
| **35.502.36.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| ALL STAR SPORTS INSTRUCTION INC | 227025 | 0 | CY22 CONTRACTUAL YOUTH SPORTS PRO | 1,223.00 | .00 | | WF1219 | |
| Total 35.502.36.299 OTHER CONTRACTUAL SERVICES: | | | | 1,223.00 | .00 | | | |
| Total GENERAL: | | | | 18,774.32 | 15,768.45 | | | |
| Total RECREATION FUND: | | | | 18,774.32 | 15,768.45 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **36.502.01.210 TELEPHONE** | | | | | | | | |
| VERIZON WIRELESS PW | 9921588133 | 0 | WIRELESS SERVICE FROM 10/27/22 TO 11/2 | 219.25 | .00 | | WF1219 | |
| Total 36.502.01.210 TELEPHONE: | | | | 219.25 | .00 | | | |
| **36.502.01.250 EMPLOYEE BENEFITS** | | | | | | | | |
| BLUE CROSS BLUE SHIELD | 12012022 | 0 | HEALTH INSURANCE; DEC 2022 | 17,659.95 | 17,659.95 | 12/13/2022 | 1213INT | |
| SUN LIFE ASSURANCE COMPANY OF | 12012022 | 0 | DENTAL, VISION AND LIFE PREMIUMS 12/20 | 1,387.75 | .00 | | 1214INT | |
| Total 36.502.01.250 EMPLOYEE BENEFITS: | | | | 19,047.70 | 17,659.95 | | | |
| **36.502.02.210 TELEPHONE** | | | | | | | | |
| VERIZON WIRELESS PW | 9921588133 | 0 | WIRELESS SERVICE FROM 10/27/22 TO 11/2 | 5.64 | .00 | | WF1219 | |
| VERIZON WIRELESS PW | 9921588133 | 0 | WIRELESS SERVICE FROM 10/27/22 TO 11/2 | 74.70 | .00 | | WF1219 | |
| Total 36.502.02.210 TELEPHONE: | | | | 80.34 | .00 | | | |
| **36.502.02.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| ROMANO LANDSCAPE | 44015 | 0 | 2022 LANDSCAPE MAINTENANCE PROGRA | 1,400.00 | .00 | | WF1219 | |
| Total 36.502.02.299 OTHER CONTRACTUAL SERVICES: | | | | 1,400.00 | .00 | | | |
| **36.502.02.304 GROUNDS SUPPLIES** | | | | | | | | |
| WESTMORE SUPPLY CO | 50114 | 0 | PKS - SCREENINGS | 20.40 | .00 | | WF1219 | |
| Total 36.502.02.304 GROUNDS SUPPLIES: | | | | 20.40 | .00 | | | |
| Total GENERAL: | | | | 20,767.69 | 17,659.95 | | | |
| Total PARKS FUND: | | | | 20,767.69 | 17,659.95 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **50.502.02.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| US BANK | 6635508 | 0 | SERIES 2019A ADMIN FEES 8/1-7/31/23 | 550.00 | .00 | | WF1219 | |
| US BANK | 6635509 | 0 | SERIES 2019B ADMIN FEES 8/1-7/31/23 | 550.00 | .00 | | WF1219 | |
| US BANK | 6700174 | 0 | SERIES 2011D ADMIN FEES 10/1-9/30/23 | 91.67 | .00 | | WF1219 | |
| Total 50.502.02.299 OTHER CONTRACTUAL SERVICES: | | | | 1,191.67 | .00 | | | |
| Total GENERAL: | | | | 1,191.67 | .00 | | | |
| Total DEBT SERVICE FUND: | | | | 1,191.67 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **60.502.02.210 TELEPHONE** | | | | | | | | |
| BASTIEN, KARLA | Phone - November 2022 | 0 | PERS USAGE PHONE REIM; NOV 2022 | 24.99 | .00 | | WF1219 | |
| BASTIEN, KARLA | Phone - November 2022 | 0 | PERS DEVICE PHONE REIM; NOV 2022 | 24.99 | .00 | | WF1219 | |
| Total 60.502.02.210 TELEPHONE: | | | | 49.98 | .00 | | | |
| **60.502.02.250 EMPLOYEE BENEFITS** | | | | | | | | |
| BLUE CROSS BLUE SHIELD | 12012022 | 0 | HEALTH INSURANCE; DEC 2022 | 4,253.46 | 4,253.46 | 12/13/2022 | 1213INT | |
| SUN LIFE ASSURANCE COMPANY OF | 12012022 | 0 | DENTAL, VISION AND LIFE PREMIUMS 12/20 | 489.67 | .00 | | 1214INT | |
| Total 60.502.02.250 EMPLOYEE BENEFITS: | | | | 4,743.13 | 4,253.46 | | | |
| **60.502.02.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| VERIZON WIRELESS PW | 9921588133 | 0 | WIRELESS SERVICE FROM 10/27/22 TO 11/2 | 38.21 | .00 | | WF1219 | |
| Total 60.502.02.299 OTHER CONTRACTUAL SERVICES: | | | | 38.21 | .00 | | | |
| **60.502.03.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| A LAMP CONCRETE CONTRACTORS I | Maple PE #09 - A Lamp #1 | 0 | MAPLE AREA IMPROVEMENT PROJECT | 276,339.29 | .00 | | WF1219 | |
| Total 60.502.03.299 OTHER CONTRACTUAL SERVICES: | | | | 276,339.29 | .00 | | | |
| **60.502.10.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| ARROW ROAD CONSTRUCTION CO | Rebuild PE 02 - Arrow #66 | 0 | REBUILD IL RESURFACING PROJECT CONS | 172,569.06 | .00 | | WF1219 | |
| Total 60.502.10.299 OTHER CONTRACTUAL SERVICES: | | | | 172,569.06 | .00 | | | |
| Total GENERAL: | | | | 453,739.67 | 4,253.46 | | | |
| Total STREET IMPROVEMENT FUND: | | | | 453,739.67 | 4,253.46 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **65.502.02.401 CAPITAL OUTLAY** | | | | | | | | |
| CAR REFLECTIONS | 11/28/22 | 0 | POLICE DECALS FOR NEW SQUAD #191 | 885.00 | .00 | | WF1219 | |
| PUBLIC SAFETY DIRECT INC | 100539 | 0 | L BRACKETS X 10 FOR NEW DURANGO SQ | 200.00 | .00 | | WF1219 | |
| Total 65.502.02.401 CAPITAL OUTLAY: | | | | 1,085.00 | .00 | | | |
| Total GENERAL: | | | | 1,085.00 | .00 | | | |
| Total EQUIPMENT REPLACEMENT FUND: | | | | 1,085.00 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **66.502.02.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| W.B. OLSON INC | 713-04 | 35011 | PRE-CONSTRUCTION SERVICES THRU 11/2 | 7,614.00 | .00 | | WF1219 | |
| WILLIAMS ARCHITECTS | 21375 | 35011 | OCTOBER 2022 PRE-DESIGN LIONS REC CE | 20,077.48 | .00 | | WF1219 | |
| Total 66.502.02.299 OTHER CONTRACTUAL SERVICES: | | | | 27,691.48 | .00 | | | |
| Total GENERAL: | | | | 27,691.48 | .00 | | | |
| Total LAND & BUILDINGS FUND: | | | | 27,691.48 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **68.502.02.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| ADDISON ENGRAVING INC | 97491 | 0 | MEMORIAL PLAQUE | 235.00 | .00 | | WF1219 | |
| Total 68.502.02.299 OTHER CONTRACTUAL SERVICES: | | | | 235.00 | .00 | | | |
| Total GENERAL: | | | | 235.00 | .00 | | | |
| Total STORMWATER BUYOUT FUND: | | | | 235.00 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **82.502.01.210 TELEPHONE** | | | | | | | | |
| JESSEN, DENNIS | November Cell Reimburse | 0 | PERS DEVICE PHONE REIMB; NOVEMBER 2 | 24.99 | .00 | | WF1219 | |
| JESSEN, DENNIS | November Cell Reimburse | 0 | USAGE REIMBURSEMENT; NOVEMBER 2022 | 24.99 | .00 | | WF1219 | |
| VENCHUS, THOMAS | November Cell Reimburse | 0 | PERS DEVICE PHONE REIMB; NOVEMBER 2 | 24.99 | .00 | | WF1219 | |
| VENCHUS, THOMAS | November Cell Reimburse | 0 | USAGE REIMBURSEMENT; NOVEMBER 2022 | 24.99 | .00 | | WF1219 | |
| VERIZON WIRELESS PW | 9921588133 | 0 | WIRELESS SERVICE FROM 10/27/22 TO 11/2 | 114.63 | .00 | | WF1219 | |
| VERIZON WIRELESS PW | 9921588133 | 0 | WIRELESS SERVICE FROM 10/27/22 TO 11/2 | 87.70 | .00 | | WF1219 | |
| VERIZON WIRELESS PW | 9921588133 | 0 | WIRELESS SERVICE FROM 10/27/22 TO 11/2 | 2.74 | .00 | | WF1219 | |
| Total 82.502.01.210 TELEPHONE: | | | | 305.03 | .00 | | | |
| **82.502.01.250 EMPLOYEE BENEFITS** | | | | | | | | |
| BLUE CROSS BLUE SHIELD | 12012022 | 0 | HEALTH INSURANCE; DEC 2022 | 12,300.68 | 12,300.68 | 12/13/2022 | 1213INT | |
| SUN LIFE ASSURANCE COMPANY OF | 12012022 | 0 | DENTAL, VISION AND LIFE PREMIUMS 12/20 | 608.06 | .00 | | 1214INT | |
| Total 82.502.01.250 EMPLOYEE BENEFITS: | | | | 12,908.74 | 12,300.68 | | | |
| **82.502.01.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| DUPAGE COUNTY RECORDER | 40465061 | 0 | W,S,G LIENS & RELEASES | 67.00 | .00 | | WF1219 | |
| Total 82.502.01.299 OTHER CONTRACTUAL SERVICES: | | | | 67.00 | .00 | | | |
| **82.502.01.321 PURCHASE OF WATER** | | | | | | | | |
| DUPAGE WATER COMMISSION | NOVEMBER PUMPAGE | 0 | NOVEMBER PUMPAGE | 222,206.46 | .00 | | WF1219 | |
| Total 82.502.01.321 PURCHASE OF WATER: | | | | 222,206.46 | .00 | | | |
| **82.502.01.401 CAPITAL OUTLAY** | | | | | | | | |
| CORE & MAIN | R282868 | 0 | M400 EXTENDED WARRANTY | 2,000.00 | .00 | | WF1219 | |
| Total 82.502.01.401 CAPITAL OUTLAY: | | | | 2,000.00 | .00 | | | |
| **82.502.01.402 NON-CAPITAL OUTLAY** | | | | | | | | |
| VERIZON WIRELESS PW | 9921588133 | 0 | EQUIPMENT | 1,299.99 | .00 | | WF1219 | |
| Total 82.502.01.402 NON-CAPITAL OUTLAY: | | | | 1,299.99 | .00 | | | |
| **82.502.02.285 DISPOSAL EXPENSE** | | | | | | | | |
| BELL CARTAGE CORP. | 25541 | 0 | HAUL SPOILS FROM DOME | 5,982.00 | .00 | | WF1219 | |
| BELL CARTAGE CORP. | 25542 | 0 | HAUL CONCRETE FROM DOME | 1,962.60 | .00 | | WF1219 | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| Total 82.502.02.285 DISPOSAL EXPENSE: | | | | 7,944.60 | .00 | | | |
| **82.502.02.343 STONE** | | | | | | | | |
| BELL CARTAGE CORP. | 25540 | 0 | 381.60 TONS OF CA-6 STONE FOR STOCK | 6,907.02 | .00 | | WF1219 | |
| Total 82.502.02.343 STONE: | | | | 6,907.02 | .00 | | | |
| **82.502.02.354 WATER METERS** | | | | | | | | |
| CORE & MAIN | R583258 | 0 | SMARTPOINTS | 19,966.00 | .00 | | WF1219 | |
| CORE & MAIN | R599528 | 0 | 1" IPERL WATER METERS | 14,925.00 | .00 | | WF1219 | |
| CORE & MAIN | R964024 | 0 | OMNI-C2 / LARGE METERS | 13,290.00 | .00 | | WF1219 | |
| CORE & MAIN | R967407 | 0 | 3/4" IPERL WATER METERS | 14,546.00 | .00 | | WF1219 | |
| CORE & MAIN | R967441 | 0 | 1.5" & 2" WATER METERS | 15,405.00 | .00 | | WF1219 | |
| Total 82.502.02.354 WATER METERS: | | | | 78,132.00 | .00 | | | |
| **82.502.02.401 CAPITAL OUTLAY** | | | | | | | | |
| A LAMP CONCRETE CONTRACTORS I | Maple PE #09 - A Lamp #1 | 0 | MAPLE AREA IMPROVEMENT PROJECT | 38,997.46 | .00 | | WF1219 | |
| Total 82.502.02.401 CAPITAL OUTLAY: | | | | 38,997.46 | .00 | | | |
| Total GENERAL: | | | | 370,768.30 | 12,300.68 | | | |
| Total WATER SUPPLY FUND: | | | | 370,768.30 | 12,300.68 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **83.502.01.210 TELEPHONE** | | | | | | | | |
| VERIZON WIRELESS PW | 9921588133 | 0 | WIRELESS SERVICE FROM 10/27/22 TO 11/2 | 76.42 | .00 | | WF1219 | |
| VERIZON WIRELESS PW | 9921588133 | 0 | WIRELESS SERVICE FROM 10/27/22 TO 11/2 | 5.64 | .00 | | WF1219 | |
| VERIZON WIRELESS PW | 9921588133 | 0 | WIRELESS SERVICE FROM 10/27/22 TO 11/2 | 87.70 | .00 | | WF1219 | |
| Total 83.502.01.210 TELEPHONE: | | | | 169.76 | .00 | | | |
| **83.502.01.250 EMPLOYEE BENEFITS** | | | | | | | | |
| BLUE CROSS BLUE SHIELD | 12012022 | 0 | HEALTH INSURANCE; DEC 2022 | 3,702.08 | 3,702.08 | 12/13/2022 | 1213INT | |
| SUN LIFE ASSURANCE COMPANY OF | 12012022 | 0 | DENTAL, VISION AND LIFE PREMIUMS 12/20 | 319.66 | .00 | | 1214INT | |
| Total 83.502.01.250 EMPLOYEE BENEFITS: | | | | 4,021.74 | 3,702.08 | | | |
| **83.502.01.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| WINCAN LLC | 7410 | 0 | ANNUAL WINCAN LICENSE | 6,674.50 | .00 | | WF1219 | |
| Total 83.502.01.299 OTHER CONTRACTUAL SERVICES: | | | | 6,674.50 | .00 | | | |
| **83.502.01.401 CAPITAL OUTLAY** | | | | | | | | |
| CORE & MAIN | R282868 | 0 | M400 EXTENDED WARRANTY | 2,000.00 | .00 | | WF1219 | |
| Total 83.502.01.401 CAPITAL OUTLAY: | | | | 2,000.00 | .00 | | | |
| **83.502.01.694 IEPA LOAN REPAYMENTS** | | | | | | | | |
| ILLINOIS ENVIRONMENTAL | L17-5154 - 3 | 0 | L17-5154 3RD INSTALLMENT REPAYMENT S | 43,077.50 | .00 | | WF1219 | |
| Total 83.502.01.694 IEPA LOAN REPAYMENTS: | | | | 43,077.50 | .00 | | | |
| **83.502.02.285 DISPOSAL EXPENSE** | | | | | | | | |
| BELL CARTAGE CORP. | 25541 | 0 | HAUL SPOILS FROM DOME | 5,982.00 | .00 | | WF1219 | |
| Total 83.502.02.285 DISPOSAL EXPENSE: | | | | 5,982.00 | .00 | | | |
| **83.502.02.302 CHEMICALS** | | | | | | | | |
| DUKE'S ROOT CONTROL INC | 21447 | 0 | SEWER DEGREASER | 10,080.00 | .00 | | WF1219 | |
| Total 83.502.02.302 CHEMICALS: | | | | 10,080.00 | .00 | | | |
| **83.502.04.401 CAPITAL OUTLAY** | | | | | | | | |
| A LAMP CONCRETE CONTRACTORS I | Maple PE #09 - A Lamp #1 | 0 | MAPLE AREA IMPROVEMENT PROJECT | 197,421.00 | .00 | | WF1219 | |
| BENCHMARK CONSTRUCTION CO | Monterey PE 02 | 0 | MONTEREY IMPROVEMENT PROJECT CON | 350,598.92 | .00 | | WF1219 | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| Total 83.502.04.401 CAPITAL OUTLAY: | | | | 548,019.92 | .00 | | | |
| Total GENERAL: | | | | 620,025.42 | 3,702.08 | | | |
| Total WASTEWATER FUND: | | | | 620,025.42 | 3,702.08 | | | |
| Grand Totals: | | | | 1,779,868.75 | 268,319.88 | | | |

| | Amount Paid |
|---|---|
| **CORPORATE FUND** | |
| Total CORPORATE FUND: | 264,840.20 |
| **TIF 6 FUND-NO ARDMORE/VERMONT** | |
| Total TIF 6 FUND-NO ARDMORE/VERMONT: | 750.00 |
| **RECREATION FUND** | |
| Total RECREATION FUND: | 18,774.32 |
| **PARKS FUND** | |
| Total PARKS FUND: | 20,767.69 |
| **DEBT SERVICE FUND** | |
| Total DEBT SERVICE FUND: | 1,191.67 |
| **STREET IMPROVEMENT FUND** | |
| Total STREET IMPROVEMENT FUND: | 453,739.67 |
| **EQUIPMENT REPLACEMENT FUND** | |
| Total EQUIPMENT REPLACEMENT FUND: | 1,085.00 |
| **LAND & BUILDINGS FUND** | |
| Total LAND & BUILDINGS FUND: | 27,691.48 |
| **STORMWATER BUYOUT FUND** | |
| Total STORMWATER BUYOUT FUND: | 235.00 |
| **WATER SUPPLY FUND** | |
| Total WATER SUPPLY FUND: | 370,768.30 |
| **WASTEWATER FUND** | |
| Total WASTEWATER FUND: | 620,025.42 |

| | Amount Paid |
|---|---|
| Grand Totals: | 1,779,868.75 |

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

DATE 12/14/22 APPROVED BY

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice Detail.Adjustmentid = {IS NULL}
Invoice.Batch = "WF1219","1213INT","1214INT"

# VILLAGE OF VILLA PARK

## List of Bills Presented to the Board of Trustees

## at its Meeting on January 9, 2023

Covering weekly check runs dated for:

December 27, 2022/CY22 ..... $756,784.84

*1 of 2*

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = "WF1227","1219INT","1215INT"
Invoice.Invoice Number = {OR} "12152022"
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 | 13-02220-00R1-REISSUE | 0 | FIN CREDIT BAL; 920 S MICHIGAN AVE | 28.42 | 28.42 | 12/15/2022 | 1215INT | |
| Total 01.110050 UTILITY CASH CLEARING: | | | | 28.42 | 28.42 | | | |
| Total : | | | | 28.42 | 28.42 | | | |
| Total CASH ALLOCATIONS FUND: | | | | 28.42 | 28.42 | | | |

| 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 | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; AUG 2022 | 40.18 | .00 | | WF1227 | |
| THE HORTON GROUP, INC | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; JULY 2022 | 35.00 | .00 | | WF1227 | |
| Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS): | | | | 75.18 | .00 | | | |
| **10.210508 ESCROW: P. W. PROJECTS** | | | | | | | | |
| HAWTHORNEWORLD VILLA PARK LP | PRDE202101788 | 0 | BOND REFUND 405 N BEVERLY - WATER AN | 2,400.00 | .00 | | WF1227 | |
| HAWTHORNEWORLD VILLA PARK LP | PRDE202101790 | 0 | BOND REFUND 407 N BEVERLY - WATER AN | 2,400.00 | .00 | | WF1227 | |
| HAWTHORNEWORLD VILLA PARK LP | PRRW202200241 | 0 | BOND REFUND 401 N ARDMORE PRRW2022 | 3,600.00 | .00 | | WF1227 | |
| Total 10.210508 ESCROW: P. W. PROJECTS: | | | | 8,400.00 | .00 | | | |
| **10.40020 PLACES OF EATING TAX** | | | | | | | | |
| WING HO CHOP SUEY | POE REFUND | 0 | PLACES OF EATING REFUND | 648.53 | .00 | | WF1227 | |
| Total 10.40020 PLACES OF EATING TAX: | | | | 648.53 | .00 | | | |
| **10.44301 BUILDING RENTAL** | | | | | | | | |
| EMAM, EMAN | REFUND | 0 | SECURITY DEPOSIT REFUND | 500.00 | .00 | | WF1227 | |
| Total 10.44301 BUILDING RENTAL: | | | | 500.00 | .00 | | | |
| Total : | | | | 9,623.71 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.511.00.211 LEGAL SERVICES** | | | | | | | | |
| ROBBINS SCHWARTZ | 932473 | 0 | LEGAL SERVICES - 243 S OAKLAND | 1,155.00 | .00 | | WF1227 | |
| ROBBINS SCHWARTZ | 932474 | 0 | LEGAL SERVICES - 319 N. PRINCETON | 225.00 | .00 | | WF1227 | |
| ROBBINS SCHWARTZ | 936706 | 0 | LEGAL SERVICES - PROSECUTIONS - NOVE | 1,800.00 | .00 | | WF1227 | |
| ROBBINS SCHWARTZ | 936707 | 0 | LEGAL SERVICES | 495.00 | .00 | | WF1227 | |
| ROBBINS SCHWARTZ | 936708 | 0 | LEGAL SERVICES - 243 S OAKLAND | 90.00 | .00 | | WF1227 | |
| ROBBINS SCHWARTZ | 936709 | 0 | LEGAL SERVICES | 50.00 | .00 | | WF1227 | |
| Total 10.511.00.211 LEGAL SERVICES: | | | | 3,815.00 | .00 | | | |
| **10.511.00.656 FIRE & POLICE COMMISSION** | | | | | | | | |
| INDUSTRIAL ORGANIZATIONAL SOLU | C551561A | 0 | FD ENTRY LEVEL APP & TESTING | 2,214.00 | .00 | | WF1227 | |
| Total 10.511.00.656 FIRE & POLICE COMMISSION: | | | | 2,214.00 | .00 | | | |
| Total PUBLIC AFFAIRS: | | | | 6,029.00 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.511.00.211 LEGAL SERVICES** | | | | | | | | |
| GARDINER KOCH WEISBERG | 11872 | 0 | LEGAL SVCS - NORTH AVE TIFQ | 1,749.00 | .00 | | WF1227 | |
| ROBBINS SCHWARTZ | 932473 | 0 | LEGAL SERVICES - 243 S OAKLAND | 1,155.00 | .00 | | WF1227 | |
| ROBBINS SCHWARTZ | 932474 | 0 | LEGAL SERVICES - 319 N. PRINCETON | 225.00 | .00 | | WF1227 | |
| ROBBINS SCHWARTZ | 936706 | 0 | LEGAL SERVICES - PROSECUTIONS - NOVE | 1,800.00 | .00 | | WF1227 | |
| ROBBINS SCHWARTZ | 936707 | 0 | LEGAL SERVICES | 495.00 | .00 | | WF1227 | |
| ROBBINS SCHWARTZ | 936708 | 0 | LEGAL SERVICES - 243 S OAKLAND | 90.00 | .00 | | WF1227 | |
| ROBBINS SCHWARTZ | 936709 | 0 | LEGAL SERVICES | 50.00 | .00 | | WF1227 | |
| Total 10.511.00.211 LEGAL SERVICES: | | | | 5,564.00 | .00 | | | |
| **10.511.00.656 FIRE & POLICE COMMISSION** | | | | | | | | |
| INDUSTRIAL ORGANIZATIONAL SOLU | C551561A | 0 | FD ENTRY LEVEL APP & TESTING | 2,214.00 | .00 | | WF1227 | |
| Total 10.511.00.656 FIRE & POLICE COMMISSION: | | | | 2,214.00 | .00 | | | |
| Total PUBLIC AFFAIRS: | | | | 7,778.00 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.512.00.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| COMCAST INTERNET | 161912831 12/22 | 0 | INTERNET SERVICE; 12/15-1/14/23 | 2,530.37 | .00 | | WF1227 | |
| Total 10.512.00.299 OTHER CONTRACTUAL SERVICES: | | | | 2,530.37 | .00 | | | |
| **10.512.01.270 MAINT OF OFFICE EQUIPMENT** | | | | | | | | |
| CURRENT TECHNOLOGIES CORP | 13054 | 0 | CAMERA AND LICENSE | 567.93 | .00 | | WF1227 | |
| CURRENT TECHNOLOGIES CORP | 13068 | 0 | CAMERA AND LICENSE | 641.00 | .00 | | WF1227 | |
| Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT: | | | | 1,208.93 | .00 | | | |
| Total MANAGER: | | | | 3,739.30 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.513.00.210 TELEPHONE** | | | | | | | | |
| BAIG,RANA | NOV/DEC 2022 | 0 | PERS DEVICE PHONE REIM; NOVEMBER 20 | 24.99 | .00 | | WF1227 | |
| BAIG,RANA | NOV/DEC 2022 | 0 | PERS DEVICE PHONE REIM; DECEMBER 20 | 24.99 | .00 | | WF1227 | |
| BAIG,RANA | NOV/DEC 2022 | 0 | PERS USAGE PHONE REIM; NOVEMBER 202 | 24.99 | .00 | | WF1227 | |
| BAIG,RANA | NOV/DEC 2022 | 0 | PERS USAGE PHONE REIM; DECEMBER 202 | 24.99 | .00 | | WF1227 | |
| SETTLES, JULIE | NOV-DEC 2022 | 0 | PERS PHONE REIMBURSEMENT; NOVEMBE | 24.99 | .00 | | WF1227 | |
| SETTLES, JULIE | NOV-DEC 2022 | 0 | PERS PHONE REIMBURSEMENT; DECEMBE | 24.99 | .00 | | WF1227 | |
| SETTLES, JULIE | NOV-DEC 2022 | 0 | USAGE REIMBURSEMENT; NOVEMBER 2022 | 24.99 | .00 | | WF1227 | |
| SETTLES, JULIE | NOV-DEC 2022 | 0 | USAGE REIMBURSEMENT; DECEMBER 2022 | 24.99 | .00 | | WF1227 | |
| Total 10.513.00.210 TELEPHONE: | | | | 199.92 | .00 | | | |
| **10.513.00.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| GOVTEMPSUSA LLC | 4095858 | 0 | CONTRACTED FINANCE DIRECTOR; 12/4 & 1 | 7,840.00 | .00 | | WF1227 | |
| Total 10.513.00.299 OTHER CONTRACTUAL SERVICES: | | | | 7,840.00 | .00 | | | |
| Total FINANCE: | | | | 8,039.92 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.514.00.289 INSPECTORS FEES** | | | | | | | | |
| CHADA, MICHAEL | DEC 2022 | 0 | DEC INSPECTIONS | 660.00 | .00 | | WF1227 | |
| Total 10.514.00.289 INSPECTORS FEES: | | | | 660.00 | .00 | | | |
| Total COMMUNITY DEVELOPMENT: | | | | 660.00 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.515.00.205 POSTAGE** | | | | | | | | |
| VPPW | 12152022 | 0 | POSTAGE FOR DOCUMENTS | 15.10 | 15.10 | 12/19/2022 | 0 | |
| Total 10.515.00.205 POSTAGE: | | | | 15.10 | 15.10 | | | |
| **10.515.00.210 TELEPHONE** | | | | | | | | |
| PEERLESS NETWORK | 583968 12/22 | 0 | PHONE SERVICE; 12/15-1/14/23 | 1,151.68 | .00 | | WF1227 | |
| Total 10.515.00.210 TELEPHONE: | | | | 1,151.68 | .00 | | | |
| **10.515.00.250 EMPLOYEE BENEFITS** | | | | | | | | |
| THE HORTON GROUP, INC | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; AUG 2022 | 49.71 | .00 | | WF1227 | |
| THE HORTON GROUP, INC | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; JULY 2022 | 42.50 | .00 | | WF1227 | |
| Total 10.515.00.250 EMPLOYEE BENEFITS: | | | | 92.21 | .00 | | | |
| **10.515.00.270 MAINT OF OFFICE EQUIPMENT** | | | | | | | | |
| GFC LEASING | I00784347 | 0 | COPIERS/PRINTERS LEASE; 1/5-2/4/23 | 2,389.73 | .00 | | WF1227 | |
| Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT: | | | | 2,389.73 | .00 | | | |
| **10.515.00.317 OFFICE SUPPLIES** | | | | | | | | |
| PRINTSMART PRINTING & | 36724 | 0 | #10 WINDOW ENVELOPES | 282.00 | .00 | | WF1227 | |
| Total 10.515.00.317 OFFICE SUPPLIES: | | | | 282.00 | .00 | | | |
| Total CENTRAL SERVICES: | | | | 3,930.72 | 15.10 | | | |

| 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 11/22 | 0 | 100 S VILLA ;11/3-12/5/22 | 660.36 | .00 | | WF1227 | |
| NICOR GAS | 01-74-81-1000 2 11/22 | 0 | PUBLIC WORKS ;11/3-12/5/22 | 2,106.65 | .00 | | WF1227 | |
| NICOR GAS | 04-74-81-1000 6 11/22 | 0 | PUBLIC WORKS GARAGE;11/3-12/5/22 | 1,769.59 | .00 | | WF1227 | |
| NICOR GAS | 21-05-81-1000 4 11/22 | 0 | PARKS GARAGE;11/3-12/5/22 | 2,101.54 | .00 | | WF1227 | |
| NICOR GAS | 36-74-10-1000 7 11/22 | 0 | PW STORAGE;11/3-12/5/22 | 346.12 | .00 | | WF1227 | |
| NICOR GAS | 39-44-49-5900 9 11/22 | 0 | MUSEUM;11/3-12/5/22 | 860.58 | .00 | | WF1227 | |
| NICOR GAS | 45-87-51-1000 4 11/22 | 0 | FIRE #81;11/8-12/8/22 | 1,349.40 | .00 | | WF1227 | |
| NICOR GAS | 51-05-81-1000 1 11/22 | 0 | VILLAGE HALL;11/3-12/5/22 | 1,062.05 | .00 | | WF1227 | |
| NICOR GAS | 70-22-77-0234 0 11/22 | 0 | POLICE STN;11/3-12/5/22 | 801.30 | .00 | | WF1227 | |
| NICOR GAS | 96-74-81-1000 2 11/22 | 0 | FLEET GARAGE;11/3-12/5/22 | 2,442.47 | .00 | | WF1227 | |
| NICOR GAS | 98-51-72-1000 5 11/22 | 0 | FIRE #82;11/3-12/5/22 | 891.02 | .00 | | WF1227 | |
| Total 10.516.00.220 UTILITY - GAS: | | | | 14,391.08 | .00 | | | |
| **10.516.00.223 WATER & SEWER SERVICE** | | | | | | | | |
| SALT CREEK SANITARY DISTRICT | 5150060 12/2022 | 0 | MUSEUM; 8/15-11/15/22 | 19.80 | .00 | | WF1227 | |
| SALT CREEK SANITARY DISTRICT | 5150065 12/2022 | 0 | 100 S. VILLA AVE.; 8/15-11/15/22 | 8.93 | .00 | | WF1227 | |
| SALT CREEK SANITARY DISTRICT | 5150070 12/2022 | 0 | FIRE #81; 8/15-11/15/22 | 224.30 | .00 | | WF1227 | |
| SALT CREEK SANITARY DISTRICT | 5150150 12/2022 | 0 | FIRE #82; 8/15-11/15/22 | 96.72 | .00 | | WF1227 | |
| SALT CREEK SANITARY DISTRICT | 5150180 12/2022 | 0 | PW STORAGE BLDG; 8/15-11/15/22 | 7.60 | .00 | | WF1227 | |
| SALT CREEK SANITARY DISTRICT | 5150190 12/2022 | 0 | VILLAGE HALL; 8/15-11/15/22 | 37.19 | .00 | | WF1227 | |
| SALT CREEK SANITARY DISTRICT | 5150200 12/2022 | 0 | PARKS GARAGE; 8/15-11/15/22 | 256.60 | .00 | | WF1227 | |
| SALT CREEK SANITARY DISTRICT | 5150210 12/2022 | 0 | PW GARAGE; 8/15-11/15/22 | 19.80 | .00 | | WF1227 | |
| SALT CREEK SANITARY DISTRICT | 5150230 12/2022 | 0 | VEH MAINT; 8/15-11/15/22 | 39.00 | .00 | | WF1227 | |
| SALT CREEK SANITARY DISTRICT | 5150245 12/2022 | 0 | CENTRAL PUMP STATION; 8/15-11/15/22 | 44.33 | .00 | | WF1227 | |
| SALT CREEK SANITARY DISTRICT | 5150250 12/2022 | 0 | PUBLIC WORKS; 8/15-11/15/22 | 96.60 | .00 | | WF1227 | |
| SALT CREEK SANITARY DISTRICT | 5150260 12/2022 | 0 | POLICE STATION; 8/15-11/15/22 | 147.80 | .00 | | WF1227 | |
| Total 10.516.00.223 WATER & SEWER SERVICE: | | | | 998.67 | .00 | | | |
| Total BUILDINGS & GROUNDS: | | | | 15,389.75 | .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 11/22 | 0 | METRA STATION;11/3-12/5/22 | 488.04 | .00 | | WF1227 | |
| Total 10.517.00.220 UTILITY - GAS: | | | | 488.04 | .00 | | | |
| **10.517.00.223 WATER & SEWER SERVICE** | | | | | | | | |
| SALT CREEK SANITARY DISTRICT | 5150170 12/2022 | 0 | METRA STN; 8/15-11/15/22 | 26.20 | .00 | | WF1227 | |
| Total 10.517.00.223 WATER & SEWER SERVICE: | | | | 26.20 | .00 | | | |
| Total COMMUTER PARKING LOT: | | | | 514.24 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.518.00.215 SHOP SERVICES** | | | | | | | | |
| CINTAS CORPORATION #344 | 4130165102 | 0 | FLT UNIFORMS MATS TOWELS | 57.30 | .00 | | WF1227 | |
| CINTAS CORPORATION #344 | 4138577081 | 0 | MATS, UNIFORMS, TOWELS | 58.46 | .00 | | WF1227 | |
| Total 10.518.00.215 SHOP SERVICES: | | | | 115.76 | .00 | | | |
| **10.518.00.250 EMPLOYEE BENEFITS** | | | | | | | | |
| THE HORTON GROUP, INC | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; JULY 2022 | 7.50 | .00 | | WF1227 | |
| THE HORTON GROUP, INC | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; AUG 2022 | 8.61 | .00 | | WF1227 | |
| Total 10.518.00.250 EMPLOYEE BENEFITS: | | | | 16.11 | .00 | | | |
| **10.518.00.310 MOTOR VEHICLE PARTS & ACCESS** | | | | | | | | |
| MONROE TRUCK EQUIPMENT | 338777 | 0 | WHELEN LED FLASHERS AND LIGHTS | 248.58 | .00 | | WF1227 | |
| Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS: | | | | 248.58 | .00 | | | |
| Total GARAGE: | | | | 380.45 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.519.00.210 TELEPHONE** | | | | | | | | |
| VOSKRESENSKI, VASSILI | 10 | 0 | PERS PHONE REIMBURSEMENT; OCTOBER | 24.99 | .00 | | WF1227 | |
| VOSKRESENSKI, VASSILI | 10 | 0 | PERS USAGE REIMBURSEMENT; OCTOBER | 24.99 | .00 | | WF1227 | |
| VOSKRESENSKI, VASSILI | 11 | 0 | PERS PHONE REIMBURSEMENT; NOVEMBE | 24.99 | .00 | | WF1227 | |
| VOSKRESENSKI, VASSILI | 11 | 0 | USAGE REIMBURSEMENT; NOVEMBER 2022 | 24.99 | .00 | | WF1227 | |
| Total 10.519.00.210 TELEPHONE: | | | | 99.96 | .00 | | | |
| **10.519.00.399 OTHER SUPPLIES** | | | | | | | | |
| VPPW | 12152022 | 0 | DAILY HERALD FOR ADVERTISEMENT | 3.00 | 3.00 | 12/19/2022 | 0 | |
| Total 10.519.00.399 OTHER SUPPLIES: | | | | 3.00 | 3.00 | | | |
| Total ENGINEERING: | | | | 102.96 | 3.00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.520.01.202 TRAINING & CONFERENCES** | | | | | | | | |
| GAROFALO, GIOVANNI | 11292201 | 0 | MEAL REIMBURSE-MOBILE STOP STICK TR | 17.40 | .00 | | WF1227 | |
| Total 10.520.01.202 TRAINING & CONFERENCES: | | | | 17.40 | .00 | | | |
| **10.520.01.210 TELEPHONE** | | | | | | | | |
| VERIZON WIRELESS | 9921904482 | 0 | POLE CAMS,EMPL&SQUAD CELL PHN SVC-1 | 1,003.71 | .00 | | WF1227 | |
| Total 10.520.01.210 TELEPHONE: | | | | 1,003.71 | .00 | | | |
| **10.520.01.250 EMPLOYEE BENEFITS** | | | | | | | | |
| THE HORTON GROUP, INC | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; JULY 2022 | 105.00 | .00 | | WF1227 | |
| THE HORTON GROUP, INC | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; AUG 2022 | 120.54 | .00 | | WF1227 | |
| Total 10.520.01.250 EMPLOYEE BENEFITS: | | | | 225.54 | .00 | | | |
| **10.520.01.263 POST RETIREMENT BENEFITS** | | | | | | | | |
| BREGMAN, MARC | DEC 2022 | 0 | POST RETIREMENT BENEFIT; DEC 2022 | 125.00 | .00 | | WF1227 | |
| MCNAMARA, JAMES J | DEC 2022 | 0 | POST RETIREMENT BENEFIT; DEC 2022 | 125.00 | .00 | | WF1227 | |
| ZORICH, EDWARD | DEC 2022 | 0 | POST RETIREMENT BENEFIT; DEC 2022 | 125.00 | .00 | | WF1227 | |
| Total 10.520.01.263 POST RETIREMENT BENEFITS: | | | | 375.00 | .00 | | | |
| **10.520.08.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| VERIZON WIRELESS-VSAT (subp) | 9022310021 | 0 | PHONE SUBPOENA FEES VPPC2202530 | 55.00 | .00 | | WF1227 | |
| Total 10.520.08.299 OTHER CONTRACTUAL SERVICES: | | | | 55.00 | .00 | | | |
| **10.520.09.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| MUNICIPAL ELECTRONICS INC | 069434 | 0 | SQUADS-RADAR CERTIFICATION | 587.81 | .00 | | WF1227 | |
| O'HERRON CO INC, RAY | 2239555 | 0 | LED LIGHTS FOR SQUADS | 262.11 | .00 | | WF1227 | |
| Total 10.520.09.299 OTHER CONTRACTUAL SERVICES: | | | | 849.92 | .00 | | | |
| **10.520.09.333 RANGE SUPPLIES** | | | | | | | | |
| O'HERRON CO INC, RAY | 3138793 | 0 | 40MM SPONGE ROUNDS X 13 | 439.00 | .00 | | WF1227 | |
| Total 10.520.09.333 RANGE SUPPLIES: | | | | 439.00 | .00 | | | |
| Total POLICE: | | | | 2,965.57 | .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 | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; JULY 2022 | 7.50 | .00 | | WF1227 | |
| THE HORTON GROUP, INC | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; AUG 2022 | 8.61 | .00 | | WF1227 | |
| Total 10.521.01.250 EMPLOYEE BENEFITS: | | | | 16.11 | .00 | | | |
| **10.521.01.263 POST RETIREMENT BENEFITS** | | | | | | | | |
| BLASKOVICH, ERIC | DEC 2022 | 0 | POST RETIREMENT BENEFIT; DEC 2022 | 125.00 | .00 | | WF1227 | |
| VICELLI, LOUIS | DEC 2022 | 0 | POST RETIREMENT BENEFIT; DEC 2022 | 125.00 | .00 | | WF1227 | |
| Total 10.521.01.263 POST RETIREMENT BENEFITS: | | | | 250.00 | .00 | | | |
| **10.521.01.314 JANITORIAL SUPPLIES** | | | | | | | | |
| ACE HARDWARE, LOMBARD | 250041 | 0 | TAPE, MENDING HOSE | 23.96 | .00 | | WF1227 | |
| MENARDS | 2878 | 0 | HOLIDAY DECOR, LIGHTS | 143.26 | .00 | | WF1227 | |
| STATE INDUSTRIAL PRODUCTS | 902696568 | 0 | DRAIN MAINT. PROG. | 154.97 | .00 | | WF1227 | |
| Total 10.521.01.314 JANITORIAL SUPPLIES: | | | | 322.19 | .00 | | | |
| **10.521.22.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| AIR ONE EQUIPMENT INC | 188073P | 0 | PAC TOOL MOUNTS | 1,137.00 | .00 | | WF1227 | |
| EQUIPMENT MANAGEMENT COMPAN | 61621 | 0 | EMC BATTERY TOOL, GUARD PLATES | 2,296.00 | .00 | | WF1227 | |
| Total 10.521.22.299 OTHER CONTRACTUAL SERVICES: | | | | 3,433.00 | .00 | | | |
| **10.521.22.301 UNIFORMS** | | | | | | | | |
| AIR ONE EQUIPMENT INC | 188029P | 0 | GLOBE FIREFIGHTER BOOTS | 3,497.00 | .00 | | WF1227 | |
| FIREGROUND SUPPLY INC | 17964 | 0 | ESCAPE PULL ON BOOTS | 170.00 | .00 | | WF1227 | |
| Total 10.521.22.301 UNIFORMS: | | | | 3,667.00 | .00 | | | |
| **10.521.22.399 OTHER SUPPLIES** | | | | | | | | |
| ACE HARDWARE, VILLA PARK | 20715 | 0 | SCBA REPAIRS | 42.57 | .00 | | WF1227 | |
| AIR ONE EQUIPMENT INC | 188072P | 0 | HIGH RISE GAUGE,SHUT OFF PIPE | 1,535.00 | .00 | | WF1227 | |
| Total 10.521.22.399 OTHER SUPPLIES: | | | | 1,577.57 | .00 | | | |
| Total FIRE: | | | | 9,265.87 | .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 | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; JULY 2022 | 55.00 | .00 | | WF1227 | |
| THE HORTON GROUP, INC | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; AUG 2022 | 63.14 | .00 | | WF1227 | |
| Total 10.523.02.250 EMPLOYEE BENEFITS: | | | | 118.14 | .00 | | | |
| **10.523.02.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| MMSGS | 20090641 | 0 | GLOVES FOR AMBULANCES | 367.28 | .00 | | WF1227 | |
| STRYKER SALES CORPORATION | 3972029 | 0 | COT MAIN AGREEMENT FOR M81 & M82 YR | 2,386.80 | .00 | | WF1227 | |
| STRYKER SALES CORPORATION | 3977799 | 0 | ELECTROD KIT | 278.23 | .00 | | WF1227 | |
| Total 10.523.02.299 OTHER CONTRACTUAL SERVICES: | | | | 3,032.31 | .00 | | | |
| **10.523.02.399 OTHER SUPPLIES** | | | | | | | | |
| MMSGS | 20090745 | 0 | GLOVES (XL) AMBULANCES | 369.67 | .00 | | WF1227 | |
| MMSGS | 20090817 | 0 | GLOVES (MED) AMBULANCES | 218.18 | .00 | | WF1227 | |
| TERRACE SUPPLY COMPANY | 70548798 | 0 | (1) THERAPY OXYGEN CYL FOR STA 81 | 47.56 | .00 | | WF1227 | |
| Total 10.523.02.399 OTHER SUPPLIES: | | | | 635.41 | .00 | | | |
| Total AMBULANCE/PARAMEDIC: | | | | 3,785.86 | .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 | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; JULY 2022 | 27.50 | .00 | | WF1227 | |
| THE HORTON GROUP, INC | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; AUG 2022 | 31.57 | .00 | | WF1227 | |
| Total 10.525.01.250 EMPLOYEE BENEFITS: | | | | 59.07 | .00 | | | |
| **10.525.01.270 MAINT OF OFFICE EQUIPMENT** | | | | | | | | |
| GFC LEASING | I00784347 | 0 | COPIERS/PRINTERS LEASE; 1/5-2/4/23 | 163.68 | .00 | | WF1227 | |
| Total 10.525.01.270 MAINT OF OFFICE EQUIPMENT: | | | | 163.68 | .00 | | | |
| **10.525.01.399 OTHER SUPPLIES** | | | | | | | | |
| VPPW | 12152022 | 0 | CAR WASHES TRUCK #28 | 6.50 | 6.50 | 12/19/2022 | 0 | |
| Total 10.525.01.399 OTHER SUPPLIES: | | | | 6.50 | 6.50 | | | |
| **10.525.25.219 UTILITY - ELECTRIC** | | | | | | | | |
| AEP ENERGY | 3017246055 11/2022 | 0 | 1 S CENTRAL LITE RT/25; 11/4-12/7/22 | 308.04 | .00 | | WF1227 | |
| AEP ENERGY | 3017246077 11/2022 | 0 | 118 S VILLA AVE; 11/4-12/7/22 | 29.35 | .00 | | WF1227 | |
| Total 10.525.25.219 UTILITY - ELECTRIC: | | | | 337.39 | .00 | | | |
| **10.525.25.395 STREET SIGN MATERIALS** | | | | | | | | |
| EXCEL LTD INC | 19323 | 0 | LARGE PEDESTAL POLE ADAPTER | 304.20 | .00 | | WF1227 | |
| Total 10.525.25.395 STREET SIGN MATERIALS: | | | | 304.20 | .00 | | | |
| **10.525.27.285 DISPOSAL EXPENSE** | | | | | | | | |
| DAVIN INDUSTRIES INC | 18490 | 0 | 4 LOAD OF STUMP GRINDINGS | 4,447.65 | .00 | | WF1227 | |
| Total 10.525.27.285 DISPOSAL EXPENSE: | | | | 4,447.65 | .00 | | | |
| Total STREET: | | | | 5,318.49 | 6.50 | | | |
| Total CORPORATE FUND: | | | | 71,494.84 | 24.60 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **19.520.01.212 LEGAL SERVICES - POLICE DUI** | | | | | | | | |
| SMITH & FULLER | 5624 | 0 | LEGAL SVCS NOV 22 DUI PROSECUTIONS | 3,927.83 | .00 | | WF1227 | |
| Total 19.520.01.212 LEGAL SERVICES - POLICE DUI: | | | | 3,927.83 | .00 | | | |
| Total POLICE: | | | | 3,927.83 | .00 | | | |
| Total DUI TECHNOLOGY FUND: | | | | 3,927.83 | .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 | 11495 | 0 | LEGAL SVCS - NORTH AVE TIFQ | 176.00 ✓ | .00 | | WF1227 | |
| GARDINER KOCH WEISBERG | 11872 | 0 | LEGAL SVCS - NORTH AVE TIFQ | 1,749.00 ✓ | .00 | | WF1227 | |
| Total 29.502.01.299 OTHER CONTRACTUAL SERVICES: | | | | 1,925.00 | .00 | | | |
| Total GENERAL ADMINSTRATION: | | | | 1,925.00 | .00 | | | |
| Total TIF 3 FUND - NORTH AVENUE: | | | | 1,925.00 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **35.502.01.210 TELEPHONE** | | | | | | | | |
| PEERLESS NETWORK | 583968 12/22 | 0 | PHONE SERVICE; 12/15-1/14/23 | 270.89 | .00 | | WF1227 | |
| Total 35.502.01.210 TELEPHONE: | | | | 270.89 | .00 | | | |
| **35.502.01.250 EMPLOYEE BENEFITS** | | | | | | | | |
| THE HORTON GROUP, INC | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; JULY 2022 | 17.50 | .00 | | WF1227 | |
| THE HORTON GROUP, INC | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; AUG 2022 | 20.09 | .00 | | WF1227 | |
| Total 35.502.01.250 EMPLOYEE BENEFITS: | | | | 37.59 | .00 | | | |
| **35.502.01.270 MAINT OF OFFICE EQUIPMENT** | | | | | | | | |
| GFC LEASING | I00784347 | 0 | COPIERS/PRINTERS LEASE; 1/5-2/4/23 | 163.68 | .00 | | WF1227 | |
| GFC LEASING | I00784347 | 0 | COPIERS/PRINTERS LEASE; 1/5-2/4/23 | 307.16 | .00 | | WF1227 | |
| Total 35.502.01.270 MAINT OF OFFICE EQUIPMENT: | | | | 470.84 | .00 | | | |
| **35.502.16.220 UTILITY - GAS** | | | | | | | | |
| NICOR GAS | 14-49-61-1000 9 11/22 | 0 | CRB;11/3-12/5/22 | 782.48 | .00 | | WF1227 | |
| NICOR GAS | 47-30-07-8760 4 11/22 | 0 | ICC;11/4-12/5/22 | 4,314.82 | .00 | | WF1227 | |
| Total 35.502.16.220 UTILITY - GAS: | | | | 5,097.30 | .00 | | | |
| **35.502.16.223 WATER & SEWER SERVICE** | | | | | | | | |
| SALT CREEK SANITARY DISTRICT | 5150020 12/2022 | 0 | LIONS FIELD; 8/15-11/15/22 | 13.40 | .00 | | WF1227 | |
| SALT CREEK SANITARY DISTRICT | 5150030 12/2022 | 0 | ROTARY PK RESTROOMS; 8/15-11/15/22 | 8.76 | .00 | | WF1227 | |
| SALT CREEK SANITARY DISTRICT | 5150120 12/2022 | 0 | ICC; 8/15-11/15/22 | 147.80 | .00 | | WF1227 | |
| Total 35.502.16.223 WATER & SEWER SERVICE: | | | | 169.96 | .00 | | | |
| **35.502.36.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| DESIGNSPRING GROUP INC. | 2937 | 0 | CY22 DESIGN, LAYOUT WINTER/SPRING BR | 2,410.00 | .00 | | WF1227 | |
| TUMBLING TIMES INC | 23 | 0 | CY22 CONTRACTUAL GYMNASTICS PROGR | 1,224.30 | .00 | | WF1227 | |
| Total 35.502.36.299 OTHER CONTRACTUAL SERVICES: | | | | 3,634.30 | .00 | | | |
| Total GENERAL: | | | | 9,680.88 | .00 | | | |
| Total RECREATION FUND: | | | | 9,680.88 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **36.502.01.210 TELEPHONE** | | | | | | | | |
| PEERLESS NETWORK | 583968 12/22 | 0 | PHONE SERVICE; 12/15-1/14/23 | 49.11 | .00 | | WF1227 | |
| Total 36.502.01.210 TELEPHONE: | | | | 49.11 | .00 | | | |
| **36.502.01.220 UTILITY - GAS** | | | | | | | | |
| NICOR GAS | 45-95-90-7159 3 11/22 | 0 | MAINT BLDG;11/3-12/5/22 | 177.03 | .00 | | WF1227 | |
| NICOR GAS | 86-94-36-5332 8 11/22 | 0 | N TERR PARK;11/4-12/7/22 | 343.49 | .00 | | WF1227 | |
| Total 36.502.01.220 UTILITY - GAS: | | | | 520.52 | .00 | | | |
| **36.502.01.223 WATER & SEWER SERVICE** | | | | | | | | |
| SALT CREEK SANITARY DISTRICT | 5150010 12/2022 | 0 | THE DEPOT; 8/15-11/15/22 | 30.72 | .00 | | WF1227 | |
| SALT CREEK SANITARY DISTRICT | 5150110 12/2022 | 0 | N TERR PARK; 8/15-11/15/22 | 13.40 | .00 | | WF1227 | |
| SALT CREEK SANITARY DISTRICT | 5150165 12/2022 | 0 | TWIN LAKES; 8/15-11/15/22 | 13.40 | .00 | | WF1227 | |
| SALT CREEK SANITARY DISTRICT | 5150220 12/2022 | 0 | PK GARAGE #2; 8/15-11/15/22 | 26.20 | .00 | | WF1227 | |
| Total 36.502.01.223 WATER & SEWER SERVICE: | | | | 83.72 | .00 | | | |
| **36.502.01.250 EMPLOYEE BENEFITS** | | | | | | | | |
| THE HORTON GROUP, INC | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; JULY 2022 | 25.00 | .00 | | WF1227 | |
| THE HORTON GROUP, INC | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; AUG 2022 | 28.70 | .00 | | WF1227 | |
| Total 36.502.01.250 EMPLOYEE BENEFITS: | | | | 53.70 | .00 | | | |
| **36.502.01.270 MAINT OF OFFICE EQUIPMENT** | | | | | | | | |
| GFC LEASING | I00784347 | 0 | COPIERS/PRINTERS LEASE; 1/5-2/4/23 | 163.68 | .00 | | WF1227 | |
| Total 36.502.01.270 MAINT OF OFFICE EQUIPMENT: | | | | 163.68 | .00 | | | |
| Total GENERAL: | | | | 870.73 | .00 | | | |
| Total PARKS FUND: | | | | 870.73 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **41.502.01.210 TELEPHONE** | | | | | | | | |
| PEERLESS NETWORK | 583968 12/22 | 0 | PHONE SERVICE; 12/15-1/14/23 | 45.94 | .00 | | WF1227 | |
| Total 41.502.01.210 TELEPHONE: | | | | 45.94 | .00 | | | |
| **41.502.01.220 UTILITY - GAS** | | | | | | | | |
| NICOR GAS | 00-31-93-8763 5 11/22 | 0 | JEFF POOL ;11/3-12/5/22 | 105.79 | .00 | | WF1227 | |
| NICOR GAS | 32-27-30-1000 2 11/22 | 0 | JEFF POOL FLTR;11/3-12/5/22 | 53.54 | .00 | | WF1227 | |
| Total 41.502.01.220 UTILITY - GAS: | | | | 159.33 | .00 | | | |
| **41.502.01.223 WATER & SEWER SERVICE** | | | | | | | | |
| SALT CREEK SANITARY DISTRICT | 5150130 12/2022 | 0 | JEFF POOL; 8/15-11/15/22 | 455.00 | .00 | | WF1227 | |
| SALT CREEK SANITARY DISTRICT | 5150140 12/2022 | 0 | JEFF POOL FLTR; 8/15-11/15/22 | 787.80 | .00 | | WF1227 | |
| Total 41.502.01.223 WATER & SEWER SERVICE: | | | | 1,242.80 | .00 | | | |
| Total GENERAL: | | | | 1,448.07 | .00 | | | |
| Total SWIMMING POOL FUND: | | | | 1,448.07 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **60.502.02.250 EMPLOYEE BENEFITS** | | | | | | | | |
| THE HORTON GROUP, INC | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; JULY 2022 | 12.50 | .00 | | WF1227 | |
| THE HORTON GROUP, INC | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; AUG 2022 | 14.41 | .00 | | WF1227 | |
| Total 60.502.02.250 EMPLOYEE BENEFITS: | | | | 26.91 | .00 | | | |
| **60.502.03.292 ENGINEERING SERVICES** | | | | | | | | |
| BURKE ENGINEERING LTD, CHRISTO | 179048 | 0 | HARVARD AVE. PHASE 2 | 574.49 | .00 | | WF1227 | |
| BURKE ENGINEERING LTD, CHRISTO | 179673 | 0 | MICHIGAN & VERMONT PROJECT PHASE II | 39.79 | .00 | | WF1227 | |
| STRAND ASSOCIATES, INC. | 0189401 | 0 | BIERMANN & MYRTLE IMPROVEMENT PROJ | 1,299.45 | .00 | | WF1227 | |
| Total 60.502.03.292 ENGINEERING SERVICES: | | | | 1,913.73 | .00 | | | |
| **60.502.10.292 ENGINEERING SERVICES** | | | | | | | | |
| TRANSYSTEMS CORPORATION | INV-0003934991 | 0 | REBUILD IL PROJECT DESIGN | 4,247.54 | .00 | | WF1227 | |
| Total 60.502.10.292 ENGINEERING SERVICES: | | | | 4,247.54 | .00 | | | |
| Total GENERAL: | | | | 6,188.18 | .00 | | | |
| Total STREET IMPROVEMENT FUND: | | | | 6,188.18 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **65.502.02.401 CAPITAL OUTLAY** | | | | | | | | |
| LUND INDUSTRIES INC | 102340 | 0 | EQUIPMENT FOR C81 NEW DODGE DURAN | 979.92 | .00 | | WF1227 | |
| Total 65.502.02.401 CAPITAL OUTLAY: | | | | 979.92 | .00 | | | |
| **65.502.02.402 NON-CAPITAL OUTLAY** | | | | | | | | |
| MUNICIPAL EMERGENCY SERVICES | SO1658373 | 0 | EMS VIDEO LARYNOGOSCOPES | 3,155.00 | .00 | | WF1227 | |
| Total 65.502.02.402 NON-CAPITAL OUTLAY: | | | | 3,155.00 | .00 | | | |
| Total GENERAL: | | | | 4,134.92 | .00 | | | |
| Total EQUIPMENT REPLACEMENT FUND: | | | | 4,134.92 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **68.130250 SUGAR CREEK GC REC-CREEK RESTO** | | | | | | | | |
| ELMHURST PARK DISTRICT | 815 | 0 | SUGAR CREEK RESTORATION PROJECT FU | 184,171.90 | 184,171.90 | 12/19/2022 | 1219INT | |
| Total 68.130250 SUGAR CREEK GC REC-CREEK RESTO: | | | | 184,171.90 | 184,171.90 | | | |
| Total : | | | | 184,171.90 | 184,171.90 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **68.502.02.292 ENGINEERING SERVICES** | | | | | | | | |
| V3 COMPANIES OF ILLINOIS | 1022569 | 0 | PERMITTING; VILLA N 1033 (ODEUM) | 2,414.72 | .00 | | WF1227 | |
| V3 COMPANIES OF ILLINOIS | 822500 | 0 | PERMITTING; VILLA N 1033 (ODEUM) | 1,236.27 | .00 | | WF1227 | |
| Total 68.502.02.292 ENGINEERING SERVICES: | | | | 3,650.99 | .00 | | | |
| **68.502.10.292 ENGINEERING SERVICES** | | | | | | | | |
| V3 COMPANIES OF ILLINOIS | 1022541 | 0 | JACKSON POND EXPANSION PROJECT PHA | 407.84 | .00 | | WF1227 | |
| Total 68.502.10.292 ENGINEERING SERVICES: | | | | 407.84 | .00 | | | |
| Total GENERAL: | | | | 4,058.83 | .00 | | | |
| Total STORMWATER BUYOUT FUND: | | | | 188,230.73 | 184,171.90 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **82.502.01.210 TELEPHONE** | | | | | | | | |
| PEERLESS NETWORK | 583968 12/22 | 0 | PHONE SERVICE; 12/15-1/14/23 | 33.27 | .00 | | WF1227 | |
| Total 82.502.01.210 TELEPHONE: | | | | 33.27 | .00 | | | |
| **82.502.01.250 EMPLOYEE BENEFITS** | | | | | | | | |
| THE HORTON GROUP, INC | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; JULY 2022 | 15.00 | .00 | | WF1227 | |
| THE HORTON GROUP, INC | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; AUG 2022 | 17.22 | .00 | | WF1227 | |
| Total 82.502.01.250 EMPLOYEE BENEFITS: | | | | 32.22 | .00 | | | |
| **82.502.01.270 MAINT OF OFFICE EQUIPMENT** | | | | | | | | |
| GFC LEASING | I00784347 | 0 | COPIERS/PRINTERS LEASE; 1/5-2/4/23 | 130.94 | .00 | | WF1227 | |
| Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT: | | | | 130.94 | .00 | | | |
| **82.502.01.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| COMCAST INTERNET | 161912831 12/22 | 0 | INTERNET SERVICE; 12/15-1/14/23 | 66.59 | .00 | | WF1227 | |
| Total 82.502.01.299 OTHER CONTRACTUAL SERVICES: | | | | 66.59 | .00 | | | |
| **82.502.02.219 UTILITY - ELECTRIC** | | | | | | | | |
| AEP ENERGY | 3014421024 11/2022 | 0 | CORNELL PUMP STN; 11/4-12/7/22 | 579.82 | .00 | | WF1227 | |
| Total 82.502.02.219 UTILITY - ELECTRIC: | | | | 579.82 | .00 | | | |
| **82.502.02.220 UTILITY - GAS** | | | | | | | | |
| NICOR GAS | 00-94-81-1000 2 11/22 | 0 | WTR/SWR;11/3-12/5/22 | 1,058.26 | .00 | | WF1227 | |
| NICOR GAS | 28-55-16-5989 0 11/22 | 0 | CENTRAL STN;11/3-12/5/22 | 149.91 | .00 | | WF1227 | |
| NICOR GAS | 35-02-64-0936 3 11/22 | 0 | 1260 S CORNELL;11/8-12/8/22 | 172.31 | .00 | | WF1227 | |
| Total 82.502.02.220 UTILITY - GAS: | | | | 1,380.48 | .00 | | | |
| **82.502.02.223 WATER & SEWER SERVICE** | | | | | | | | |
| SALT CREEK SANITARY DISTRICT | 5150240 12/2022 | 0 | WTR/SWR; 8/15-11/15/22 | 26.94 | .00 | | WF1227 | |
| Total 82.502.02.223 WATER & SEWER SERVICE: | | | | 26.94 | .00 | | | |
| **82.502.02.292 ENGINEERING SERVICES** | | | | | | | | |
| BURKE ENGINEERING LTD, CHRISTO | 179048 | 0 | HARVARD AVE. PHASE 2 | 843.04 | .00 | | WF1227 | |
| BURKE ENGINEERING LTD, CHRISTO | 179673 | 0 | MICHIGAN & VERMONT PROJECT PHASE II | 47.71 | .00 | | WF1227 | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| Total 82.502.02.292 ENGINEERING SERVICES: | | | | 890.75 | .00 | | | |
| **82.502.02.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| PRECISE MRM LLC | 200-1039961 | 0 | AUTOMATIC VEHICLE LOCATION (AVL) MON | 150.00 | .00 | | WF1227 | |
| Total 82.502.02.299 OTHER CONTRACTUAL SERVICES: | | | | 150.00 | .00 | | | |
| Total GENERAL: | | | | 3,291.01 | .00 | | | |
| Total WATER SUPPLY FUND: | | | | 3,291.01 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **83.502.01.210 TELEPHONE** | | | | | | | | |
| PEERLESS NETWORK | 583968 12/22 | 0 | PHONE SERVICE; 12/15-1/14/23 | 33.27 | .00 | | WF1227 | |
| Total 83.502.01.210 TELEPHONE: | | | | 33.27 | .00 | | | |
| **83.502.01.250 EMPLOYEE BENEFITS** | | | | | | | | |
| THE HORTON GROUP, INC | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; AUG 2022 | 17.22 | .00 | | WF1227 | |
| THE HORTON GROUP, INC | 94383, 95456 | 0 | WELLNESS VIRGIN PULSE; JULY 2022 | 15.00 | .00 | | WF1227 | |
| Total 83.502.01.250 EMPLOYEE BENEFITS: | | | | 32.22 | .00 | | | |
| **83.502.01.270 MAINT OF OFFICE EQUIPMENT** | | | | | | | | |
| GFC LEASING | I00784347 | 0 | COPIERS/PRINTERS LEASE; 1/5-2/4/23 | 261.89 | .00 | | WF1227 | |
| Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT: | | | | 261.89 | .00 | | | |
| **83.502.01.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| COMCAST INTERNET | 161912831 12/22 | 0 | INTERNET SERVICE; 12/15-1/14/23 | 66.59 | .00 | | WF1227 | |
| Total 83.502.01.299 OTHER CONTRACTUAL SERVICES: | | | | 66.59 | .00 | | | |
| **83.502.02.219 UTILITY - ELECTRIC** | | | | | | | | |
| AEP ENERGY | 3014421013 11/2022 | 0 | WWFTF ; 11/4-12/7/22 | 1,352.21 | .00 | | WF1227 | |
| Total 83.502.02.219 UTILITY - ELECTRIC: | | | | 1,352.21 | .00 | | | |
| **83.502.02.220 UTILITY - GAS** | | | | | | | | |
| NICOR GAS | 03-36-92-1882 5 11/22 | 0 | GENERATOR STN;11/3-12/5/22 | 87.54 | .00 | | WF1227 | |
| NICOR GAS | 27-37-06-3955 4 11/22 | 0 | NORTH & YALE LFT;11/3-12/5/22 | 55.00 | .00 | | WF1227 | |
| NICOR GAS | 29-10-59-0000 4 11/22 | 0 | WET WEATHER;11/3-12/5/22 | 2,912.55 | .00 | | WF1227 | |
| NICOR GAS | 52-91-90-1082 8 11/22 | 0 | NATH LIFT STN;11/4-12/6/22 | 58.61 | .00 | | WF1227 | |
| Total 83.502.02.220 UTILITY - GAS: | | | | 3,113.70 | .00 | | | |
| **83.502.02.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| PRECISE MRM LLC | 200-1039961 | 0 | AUTOMATIC VEHICLE LOCATION (AVL) MON | 150.00 | .00 | | WF1227 | |
| Total 83.502.02.299 OTHER CONTRACTUAL SERVICES: | | | | 150.00 | .00 | | | |
| **83.502.02.401 CAPITAL OUTLAY** | | | | | | | | |
| CASTNER, PAT | 12212022 | 0 | REIMBURSEMENT ROW SEWER 620 N PRIN | 1,000.00 | .00 | | WF1227 | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| STANDARD EQUIPMENT CO | U01034 | 0 | 2023 VACTOR 2100I PLUS | 459,470.09 | 459,470.09 | 12/19/2022 | 1219INT | |
| Total 83.502.02.401 CAPITAL OUTLAY: | | | | 460,470.09 | 459,470.09 | | | |
| **83.502.04.292 ENGINEERING SERVICES** | | | | | | | | |
| BURKE ENGINEERING LTD, CHRISTO | 178096 | 0 | PHASE II ENG. WASHINGTON ST SEWER SE | 1,600.76 | .00 | | WF1227 | |
| BURKE ENGINEERING LTD, CHRISTO | 179051 | 0 | PHASE II ENG. WASHINGTON ST SEWER SE | 232.50 | .00 | | WF1227 | |
| Total 83.502.04.292 ENGINEERING SERVICES: | | | | 1,833.26 | .00 | | | |
| Total GENERAL: | | | | 467,313.23 | 459,470.09 | | | |
| Total WASTEWATER FUND: | | | | 467,313.23 | 459,470.09 | | | |
| Grand Totals: | | | | 756,784.84 | 643,695.01 | | | |

| | Amount Paid |
|---|---|
| **CASH ALLOCATIONS FUND** | |
| Total CASH ALLOCATIONS FUND: | 28.42 |
| **CORPORATE FUND** | |
| Total CORPORATE FUND: | 69,745.84 |
| **DUI TECHNOLOGY FUND** | |
| Total DUI TECHNOLOGY FUND: | 3,927.83 |
| **TIF 3 FUND - NORTH AVENUE** | |
| Total TIF 3 FUND - NORTH AVENUE: | 1,925.00 |
| **RECREATION FUND** | |
| Total RECREATION FUND: | 9,680.88 |
| **PARKS FUND** | |
| Total PARKS FUND: | 870.73 |
| **SWIMMING POOL FUND** | |
| Total SWIMMING POOL FUND: | 1,448.07 |
| **STREET IMPROVEMENT FUND** | |
| Total STREET IMPROVEMENT FUND: | 6,188.18 |
| **EQUIPMENT REPLACEMENT FUND** | |
| Total EQUIPMENT REPLACEMENT FUND: | 4,134.92 |
| **STORMWATER BUYOUT FUND** | |
| Total STORMWATER BUYOUT FUND: | 188,230.73 |
| **WATER SUPPLY FUND** | |
| Total WATER SUPPLY FUND: | 3,291.01 |

| | Amount Paid |
|---|---|
| **WASTEWATER FUND** | |
| Total WASTEWATER FUND: | 467,313.23 |
| Grand Totals: | 756,784.84 |

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

DATE 12/22/22 APPROVED BY .....

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Invoice Number = "12152022"
Invoice Detail.Adjustmentid = {IS NULL}
Invoice.Batch = {OR} "WF1227","1215INT","1219INT"

# VILLAGE OF VILLA PARK

## List of Bills Presented to the Board of Trustees

## at its Meeting on January 9, 2023

Covering weekly check runs dated for:

January 3, 2023/CY22..... $237,289.73

*2 of 2*

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = "WF0103 CY22"
Invoice Detail.Type = {<>} "Adjustment"

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.210508 ESCROW: P. W. PROJECTS** | | | | | | | | |
| HAWTHORNEWORLD VILLA PARK LP | PRDE202101787 | 0 | BOND REFUND 415 N. ARDMORE WATER AN | 6,000.00 | .00 | | WF0103 C | |
| Total 10.210508 ESCROW: P. W. PROJECTS: | | | | 6,000.00 | .00 | | | |
| Total : | | | | 6,000.00 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.511.00.656 FIRE & POLICE COMMISSION** | | | | | | | | |
| RUIZ, PATTY | 12.12.22 | 0 | BFPC SPECIAL MEETING 12.12.22 | 100.00 | .00 | | WF0103 C | |
| Total 10.511.00.656 FIRE & POLICE COMMISSION: | | | | 100.00 | .00 | | | |
| Total PUBLIC AFFAIRS: | | | | 100.00 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.513.00.210 TELEPHONE** | | | | | | | | |
| BAIG,RANA | SEPT/OCT 2022 | 0 | PERS DEVICE PHONE REIM; SEPTEMBER 2 | 24.99 | .00 | | WF0103 C | |
| BAIG,RANA | SEPT/OCT 2022 | 0 | PERS USAGE PHONE REIM; SEPTEMBER 20 | 24.99 | .00 | | WF0103 C | |
| BAIG,RANA | SEPT/OCT 2022 | 0 | PERS USAGE PHONE REIM; OCTOBER 2022 | 24.99 | .00 | | WF0103 C | |
| BAIG,RANA | SEPT/OCT 2022 | 0 | PERS DEVICE PHONE REIM; OCTOBER 2022 | 24.99 | .00 | | WF0103 C | |
| Total 10.513.00.210 TELEPHONE: | | | | 99.96 | .00 | | | |
| Total FINANCE: | | | | 99.96 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.514.00.270 MAINT OF OFFICE EQUIPMENT** | | | | | | | | |
| KONICA MINOLTA BUSINESS | 9009045389 | 0 | COPY CHARGES DEC | 15.59 | .00 | | WF0103 C | |
| Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT: | | | | 15.59 | .00 | | | |
| Total COMMUNITY DEVELOPMENT: | | | | 15.59 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.516.00.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| ALLIED GARAGE DOOR INC | 196746 | 0 | 28 W HOME AVE SLIDE LOCK | 266.50 | .00 | | WF0103 C | |
| JOHNSON CONTROLS SECURITY SOL | 38234476 | 0 | FD82- FIRE ALARM WIRELESS MONITOR | 108.00 | .00 | | WF0103 C | |
| JOHNSON CONTROLS SECURITY SOL | 38234509 | 0 | FD81- FIRE ALARM WIRELESS MONITOR | 161.25 | .00 | | WF0103 C | |
| Total 10.516.00.299 OTHER CONTRACTUAL SERVICES: | | | | 535.75 | .00 | | | |
| Total BUILDINGS & GROUNDS: | | | | 535.75 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.518.00.215 SHOP SERVICES** | | | | | | | | |
| CINTAS CORPORATION #344 | 4140546255 | 0 | UNIFORMS, TOWELS, MATS | 57.46 | .00 | | WF0103 C | |
| Total 10.518.00.215 SHOP SERVICES: | | | | 57.46 | .00 | | | |
| **10.518.00.308 ENGINE OIL** | | | | | | | | |
| PARENT PETROLEUM INC. | 1538679 | 0 | HYDRAULIC OIL | 1,128.60 | .00 | | WF0103 C | |
| Total 10.518.00.308 ENGINE OIL: | | | | 1,128.60 | .00 | | | |
| **10.518.00.310 MOTOR VEHICLE PARTS & ACCESS** | | | | | | | | |
| BRAD MANNING FORD INC | 199985 | 0 | PKS 249 PASS SIDE MIRROR LENS | 12.69 | .00 | | WF0103 C | |
| BRAD MANNING FORD INC | 199986 | 0 | PD 193 SUN VISOR CLIP | 24.11 | .00 | | WF0103 C | |
| BRAD MANNING FORD INC | 200019 | 0 | M82 BRAKE PADS FOR FIRE AMBULANCE | 67.90 | .00 | | WF0103 C | |
| BRAD MANNING FORD INC | 200020 | 0 | PD 197 BRAKE PADS & ROTORS | 229.26 | .00 | | WF0103 C | |
| WENTWORTH TIRE SERVICE | 40064373 | 0 | PD 143 LEFT REAR TIRE REPLACEMENT | 210.34 | .00 | | WF0103 C | |
| Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS: | | | | 544.30 | .00 | | | |
| Total GARAGE: | | | | 1,730.36 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.521.01.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| VERIZON WIRELESS | 9922306547 | 0 | WIRELESS SERVICE (4) AIRLINKS (7) IPADS | 487.05 | .00 | | WF0103 C | |
| Total 10.521.01.299 OTHER CONTRACTUAL SERVICES: | | | | 487.05 | .00 | | | |
| **10.521.01.303 DUES & PUBLICATIONS** | | | | | | | | |
| VPFD | 121922 | 0 | REIMBURSEMENT FOR STAFF APPAREL | 110.28 | .00 | | WF0103 C | |
| Total 10.521.01.303 DUES & PUBLICATIONS: | | | | 110.28 | .00 | | | |
| **10.521.01.314 JANITCRIAL SUPPLIES** | | | | | | | | |
| STATE INDUSTRIAL PRODUCTS | 902729273 | 0 | ECOLUTION HYPOALLERGENIC LAUNDRY | 324.82 | .00 | | WF0103 C | |
| STATE INDUSTRIAL PRODUCTS | 902733246 | 0 | DRAIN MAINT. PROG. | 154.97 | .00 | | WF0103 C | |
| VPFD | 121922 | 0 | BUILDING SUPPLIES, REIMBURSEMENT | 63.56 | .00 | | WF0103 C | |
| Total 10.521.01.314 JANITORIAL SUPPLIES: | | | | 543.35 | .00 | | | |
| **10.521.01.399 OTHER SUPPLIES** | | | | | | | | |
| VPFD | 121922 | 0 | STAFF REFRESHMENTS, REIMBURSEMENT | 25.91 | .00 | | WF0103 C | |
| Total 10.521.01.399 OTHER SUPPLIES: | | | | 25.91 | .00 | | | |
| **10.521.22.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| AIR ONE EQUIPMENT INC | 187051 | 0 | FACEPIECE FIT TESTING | 840.00 | .00 | | WF0103 C | |
| MAC'S FIRE & SAFETY, INC. | 128084 | 0 | FIRE HOSES AND COUPLINGS | 2,709.00 | .00 | | WF0103 C | |
| SENSIT TECHNOLOGIES | 0338047-IN | 0 | MAINT. REFURBISH SENSIT MONITOR | 118.70 | .00 | | WF0103 C | |
| Total 10.521.22.299 OTHER CONTRACTUAL SERVICES: | | | | 3,667.70 | .00 | | | |
| **10.521.22.301 UNIFORMS** | | | | | | | | |
| AIR ONE EQUIPMENT INC | 188071P | 0 | UNIFORMS- BUNKER APPAREL | 12,168.00 | .00 | | WF0103 C | |
| Total 10.521.22.301 UNIFORMS: | | | | 12,168.00 | .00 | | | |
| **10.521.22.399 OTHER SUPPLIES** | | | | | | | | |
| ACE HARDWARE, LOMBARD | 250659 | 0 | SMALL TOOLS | 18.98 | .00 | | WF0103 C | |
| RESCUE DIRECT | INV-803207 | 0 | ENERGY ABSORBER | 89.98 | .00 | | WF0103 C | |
| RESCUE DIRECT | INV-803592 | 0 | TEXORA COMPACT SLING | 143.98 | .00 | | WF0103 C | |
| Total 10.521.22.399 OTHER SUPPLIES: | | | | 252.94 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| Total FIRE: | | | | 17,255.23 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.523.02.280 DUCOMM** | | | | | | | | |
| DU-COMM | 18343 | 0 | MULTIPLEXER QMA CABLE CONNECTOR | 2,846.88 | .00 | | WF0103 C | |
| Total 10.523.02.280 DUCOMM: | | | | 2,846.88 | .00 | | | |
| **10.523.02.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| PARAMEDIC BILLING SERVICES | NOV22 | 0 | AMBULANCE BILLING FEES - NOV22 | 1,377.56 | .00 | | WF0103 C | |
| Total 10.523.02.299 OTHER CONTRACTUAL SERVICES: | | | | 1,377.56 | .00 | | | |
| **10.523.02.301 UNIFORMS** | | | | | | | | |
| AIR ONE EQUIPMENT INC | 185229 | 0 | MASK BAG EMBROIDERY- AL, NP, MH | 261.80 | .00 | | WF0103 C | |
| Total 10.523.02.301 UNIFORMS: | | | | 261.80 | .00 | | | |
| **10.523.02.399 OTHER SUPPLIES** | | | | | | | | |
| MMSGS | 20124150 | 0 | M,L,XL GLOVES FOR AMBULANCES | 955.13 | .00 | | WF0103 C | |
| TERRACE SUPPLY COMPANY | 70550763 | 0 | (1) THERAPY OXYGEN CYL FOR STA 81 | 47.56 | .00 | | WF0103 C | |
| Total 10.523.02.399 OTHER SUPPLIES: | | | | 1,002.69 | .00 | | | |
| Total AMBULANCE/PARAMEDIC: | | | | 5,488.93 | .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-10660 | 0 | ELECTRONIC RECYCLING | 889.15 | .00 | | WF0103 C | |
| Total 10.524.02.299 OTHER CONTRACTUAL SERVICES: | | | | 889.15 | .00 | | | |
| Total GARBAGE | | | | 889.15 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.525.25.394 PAVEMENT MARKING MATERIALS** | | | | | | | | |
| HOLIDAY OUTDOOR DECOR | INV7188 | 0 | 500 FACETED C-7 230V WARM WHITE BULB | 1,005.00 | .00 | | WF0103 C | |
| Total 10.525.25.394 PAVEMENT MARKING MATERIALS: | | | | 1,005.00 | .00 | | | |
| **10.525.25.399 OTHER SUPPLIES** | | | | | | | | |
| SUPERCO SPECIALTY PRODUCTS | PSI478671 | 0 | SUPERCO GRAFFITI BUSTER | 240.43 | .00 | | WF0103 C | |
| Total 10.525.25.399 OTHER SUPPLIES: | | | | 240.43 | .00 | | | |
| Total STREET: | | | | 1,245.43 | .00 | | | |
| Total CORPORATE FUND: | | | | 33,360.40 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **28.502.01.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| PRINTSMART PRINTING & | 36749 | 0 | #10 REG. ENVELOPES FOR TIF MAILING | 271.00 | .00 | | WF0103 C | |
| TESKA ASSOCIATES INC | 12766 | 0 | NEW TIF RESEARCH | 1,690.00 | .00 | | WF0103 C | |
| Total 28.502.01.299 OTHER CONTRACTUAL SERVICES: | | | | 1,961.00 | .00 | | | |
| Total GENERAL: | | | | 1,961.00 | .00 | | | |
| Total TIF 4 FUND - ST. CHARLES RD: | | | | 1,961.00 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **35.502.01.317 OFFICE SUPPLIES** | | | | | | | | |
| GARVEY'S OFFICE PRODUCTS | PINV2356492 | 0 | ICC OFFICE SUPPLIES | 469.00 | .00 | | WF0103 C | |
| Total 35.502.01.317 OFFICE SUPPLIES: | | | | 469.00 | .00 | | | |
| **35.502.36.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| KANTOR, GARY | 121222 | 0 | CONTRACTED PROGRAM FEE | 32.00 | .00 | | WF0103 C | |
| ROCK 'N' KIDS INC | VPFII22 | 0 | EARLY CHILDHOOD CONTRACTED PROGRA | 255.00 | .00 | | WF0103 C | |
| Total 35.502.36.299 OTHER CONTRACTUAL SERVICES: | | | | 287.00 | .00 | | | |
| **35.502.36.311 PROGRAM SUPPLIES** | | | | | | | | |
| MICHAEL ANTHONY'S PIZZA | 139436 | 0 | NOVEMBER BIRTHDAY LUNCH | 312.50 | .00 | | WF0103 C | |
| MICHAEL ANTHONY'S PIZZA | 139457 | 0 | DECEMBER BIRTHDAY LUNCH | 316.00 | .00 | | WF0103 C | |
| S & S WORLDWIDE INC | IN101101397 | 0 | PRESCHOOL SUPPLIES | 30.83 | .00 | | WF0103 C | |
| SIR SPEEDY PRINT SIGNS MARKETIN | 84901 | 35009 | CY22 HOLIDAY TRAIN RIDE SUPPLIES | 81.21 | .00 | | WF0103 C | |
| Total 35.502.36.311 PROGRAM SUPPLIES: | | | | 740.54 | .00 | | | |
| Total GENERAL: | | | | 1,496.54 | .00 | | | |
| Total RECREATION FUND: | | | | 1,496.54 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **36.502.02.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| TERRACE SUPPLY COMPANY | 70551056 | 0 | SPOOL | 84.48 | .00 | | WF0103 C | |
| Total 36.502.02.299 OTHER CONTRACTUAL SERVICES: | | | | 84.48 | .00 | | | |
| Total GENERAL: | | | | 84.48 | .00 | | | |
| Total PARKS FUND: | | | | 84.48 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **60.502.02.210 TELEPHONE** | | | | | | | | |
| MANTELS, KEVIN | MANTELSPHONE2022010 | 0 | REIMBURSEMENT FOR PERSONAL PHONE; | 24.99 | .00 | | WF0103 C | |
| MANTELS, KEVIN | MANTELSPHONE2022010 | 0 | REIMBURSEMENT FOR PHONE USAGE; 202 | 24.99 | .00 | | WF0103 C | |
| MANTELS, KEVIN | MANTELSPHONE2022010 | 0 | REIMBURSEMENT FOR PERSONAL PHONE; | 24.99 | .00 | | WF0103 C | |
| MANTELS, KEVIN | MANTELSPHONE2022010 | 0 | REIMBURSEMENT FOR PHONE USAGE; 202 | 24.99 | .00 | | WF0103 C | |
| Total 60.502.02.210 TELEPHONE: | | | | 99.96 | .00 | | | |
| **60.502.03.292 ENGINEERING SERVICES** | | | | | | | | |
| PRIMERA ENGINEERS LTD | 0054915 | 0 | YALE AVE IMPROVEMENT PROJECT | 12,125.22 | .00 | | WF0103 C | |
| STRAND ASSOCIATES, INC. | 0188080 | 0 | BIERMANN & MYRTLE IMPROVEMENT PROJ | 18,670.72 | .00 | | WF0103 C | |
| Total 60.502.03.292 ENGINEERING SERVICES: | | | | 30,795.94 | .00 | | | |
| Total GENERAL: | | | | 30,895.90 | .00 | | | |
| Total STREET IMPROVEMENT FUND: | | | | 30,895.90 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **65.502.02.402 NON-CAPITAL OUTLAY** | | | | | | | | |
| MAC'S FIRE & SAFETY, INC. | 128084 | 0 | FIRE HOSES AND COUPLINGS | 5,000.00 | .00 | | WF0103 C | |
| Total 65.502.02.402 NON-CAPITAL OUTLAY: | | | | 5,000.00 | .00 | | | |
| Total GENERAL: | | | | 5,000.00 | .00 | | | |
| Total EQUIPMENT REPLACEMENT FUND: | | | | 5,000.00 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **67.502.02.402 NON-CAPITAL OUTLAY** | | | | | | | | |
| FLOOR COVERINGS INTERNATIONAL | 489073 | 0 | CARPETING REPLACEMENT AT FIRE STATIO | 1,625.16 | .00 | | WF0103 C | |
| Total 67.502.02.402 NON-CAPITAL OUTLAY: | | | | 1,625.16 | .00 | | | |
| Total GENERAL: | | | | 1,625.16 | .00 | | | |
| Total BUILDING IMPROVEMENTS FUND: | | | | 1,625.16 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **68.502.02.292 ENGINEERING SERVICES** | | | | | | | | |
| V3 COMPANIES OF ILLINOIS | 922443 | 0 | PERMITTING; VILLA N 1033 (ODEUM) | 5,832.30 | .00 | | WF0103 C | |
| Total 68.502.02.292 ENGINEERING SERVICES: | | | | 5,832.30 | .00 | | | |
| **68.502.10.292 ENGINEERING SERVICES** | | | | | | | | |
| PRIMERA ENGINEERS LTD | 0054915 | 0 | YALE AVE IMPROVEMENT PROJECT | 5,902.71 | .00 | | WF0103 C | |
| V3 COMPANIES OF ILLINOIS | 1122236 | 0 | JACKSON POND EXPANSION PROJECT PHA | 11,510.01 | .00 | | WF0103 C | |
| V3 COMPANIES OF ILLINOIS | 1122531 | 0 | JACKSON POND DESIGN ENGINEERING | 6,672.62 | .00 | | WF0103 C | |
| Total 68.502.10.292 ENGINEERING SERVICES: | | | | 24,085.34 | .00 | | | |
| Total GENERAL: | | | | 29,917.64 | .00 | | | |
| Total STORMWATER BUYOUT FUND: | | | | 29,917.64 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **82.502.02.292 ENGINEERING SERVICES** | | | | | | | | |
| PRIMERA ENGINEERS LTD | 0054915 | 0 | YALE AVE IMPROVEMENT PROJECT | 702.91 | .00 | | WF0103 C | |
| Total 82.502.02.292 ENGINEERING SERVICES: | | | | 702.91 | .00 | | | |
| **82.502.02.293 LABORATORY TESTING** | | | | | | | | |
| USA BLUEBOOK | 132830 | 0 | 2 HACH DR300 COLORIMETERS, FLOURIDE | 1,325.84 | .00 | | WF0103 C | |
| Total 82.502.02.293 LABORATORY TESTING: | | | | 1,325.84 | .00 | | | |
| **82.502.02.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| ASSOCIATED TECHNICAL SERVICES | 36488 | 0 | LEAK DETECTION SURVEY | 300.00 | .00 | | WF0103 C | |
| Total 82.502.02.299 OTHER CONTRACTUAL SERVICES: | | | | 300.00 | .00 | | | |
| Total GENERAL: | | | | 2,328.75 | .00 | | | |
| Total WATER SUPPLY FUND: | | | | 2,328.75 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **83.502.02.281 RENTAL OF EQUIPMENT** | | | | | | | | |
| C. E. RENTALS | 132830 | 0 | YANMAR VIO35 MINI EXCAVATOR RENTAL | 339.50 | .00 | | WF0103 C | |
| Total 83.502.02.281 RENTAL OF EQUIPMENT: | | | | 339.50 | .00 | | | |
| **83.502.02.292 ENGINEERING SERVICES** | | | | | | | | |
| PRIMERA ENGINEERS LTD | 0054915 | 0 | YALE AVE IMPROVEMENT PROJECT | 702.91 | .00 | | WF0103 C | |
| RJN GROUP INC | 382705 | 0 | 2022 SANITARY SEWER MASTER PLAN UPD | 3,610.00 | .00 | | WF0103 C | |
| RJN GROUP INC | 382706 | 0 | 2022 SANITARY SEWER MASTER PLAN UPD | 12,710.00 | .00 | | WF0103 C | |
| RJN GROUP INC | 382707 | 0 | 2022 SANITARY SEWER MASTER PLAN UPD | 12,980.00 | .00 | | WF0103 C | |
| Total 83.502.02.292 ENGINEERING SERVICES: | | | | 30,002.91 | .00 | | | |
| **83.502.02.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| MEM ELECTRIC | 222260 | 0 | INSTALL NEW UNDERGROUND ELECTRIC S | 17,470.00 | .00 | | WF0103 C | |
| Total 83.502.02.299 OTHER CONTRACTUAL SERVICES: | | | | 17,470.00 | .00 | | | |
| **83.502.04.292 ENGINEERING SERVICES** | | | | | | | | |
| BURKE ENGINEERING LTD, CHRISTO | 179050 | 0 | WASHINGTON STREET SEWER SEPARATIO | 6,790.00 | .00 | | WF0103 C | |
| BURKE ENGINEERING LTD, CHRISTO | 179674 | 0 | WASHINGTON STREET SEWER SEPARATIO | 10,229.25 | .00 | | WF0103 C | |
| CIVILTECH ENGINEERING INC | 51898 | 0 | PHASE III ENGINEERING FOR MONTEREY A | 34,006.40 | .00 | | WF0103 C | |
| CIVILTECH ENGINEERING INC | 51947 | 0 | PHASE III ENGINEERING FOR MONTEREY A | 31,781.80 | .00 | | WF0103 C | |
| Total 83.502.04.292 ENGINEERING SERVICES: | | | | 82,807.45 | .00 | | | |
| Total GENERAL: | | | | 130,619.86 | .00 | | | |
| Total WASTEWATER FUND: | | | | 130,619.86 | .00 | | | |
| Grand Totals: | | | | 237,289.73 | .00 | | | |

| | Amount Paid |
|---|---|
| **CORPORATE FUND** | |
| Total CORPORATE FUND: | 33,360.40 |
| **TIF 4 FUND - ST. CHARLES RD** | |
| Total TIF 4 FUND - ST. CHARLES RD: | 1,961.00 |
| **RECREATION FUND** | |
| Total RECREATION FUND: | 1,496.54 |
| **PARKS FUND** | |
| Total PARKS FUND: | 84.48 |
| **STREET IMPROVEMENT FUND** | |
| Total STREET IMPROVEMENT FUND: | 30,895.90 |
| **EQUIPMENT REPLACEMENT FUND** | |
| Total EQUIPMENT REPLACEMENT FUND: | 5,000.00 |
| **BUILDING IMPROVEMENTS FUND** | |
| Total BUILDING IMPROVEMENTS FUND: | 1,625.16 |
| **STORMWATER BUYOUT FUND** | |
| Total STORMWATER BUYOUT FUND: | 29,917.64 |
| **WATER SUPPLY FUND** | |
| Total WATER SUPPLY FUND: | 2,328.75 |
| **WASTEWATER FUND** | |
| Total WASTEWATER FUND: | 130,619.86 |
| Grand Totals: | 237,289.73 |

Amount Paid

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

DATE 12/29/22 APPROVED BY Charles Howard

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice Detail.Adjustmentid = {IS NULL}
Invoice.Batch = "WF0103 CY22"

# VILLAGE OF VILLA PARK

## List of Bills Presented to the Board of Trustees

## at its Meeting on January 9, 2023

Covering weekly check runs dated for:

January 3, 2023/CY23..... $327,274.78

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = WF0103 CY23
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 | 12162022 | 0 | HEALTH INSURANCE; JAN 2023 | 32,799.57 | .00 | | WF0103 C | |
| Total 10.130204 GROUP INSURANCE REC: | | | | 32,799.57 | .00 | | | |
| **10.190515 DUE TO/FROM LIBRARY (BENEFITS)** | | | | | | | | |
| BLUE CROSS BLUE SHIELD | 12162022 | 0 | HEALTH INSURANCE; JAN 2023 | 12,066.08 | .00 | | WF0103 C | |
| Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS): | | | | 12,066.08 | .00 | | | |
| Total : | | | | 44,865.65 | .00 | | | |

| Vendor Name | Invoice Number | Activity | Description | Invoice Amt | Amount Paid | Date Paid | Batch | Voided |
|---|---|---|---|---|---|---|---|---|
| **10.512.01.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| CIVIC PLUS | 247002 | 0 | CIVIC/CIVICSEND ANNUAL RENEWAL FEES | 335.00 | .00 | | WF0103 C | |
| Total 10.512.01.299 OTHER CONTRACTUAL SERVICES: | | | | 335.00 | .00 | | | |
| Total MANAGER: | | | | 335.00 | .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 | 12162022 | 0 | HEALTH INSURANCE; JAN 2023 | 23,509.68 | .00 | | WF0103 C | |
| Total 10.515.00.250 EMPLOYEE BENEFITS: | | | | 23,509.68 | .00 | | | |
| Total CENTRAL SERVICES: | | | | 23,509.68 | .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 | 12162022 | 0 | HEALTH INSURANCE; JAN 2023 | 4,387.28 | .00 | | WF0103 C | |
| 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 | 12162022 | 0 | HEALTH INSURANCE; JAN 2023 | 84,679.20 | .00 | | WF0103 C | |
| Total 10.520.01.250 EMPLOYEE BENEFITS: | | | | 84,679.20 | .00 | | | |
| Total POLICE: | | | | 84,679.20 | .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 | 12162022 | 0 | HEALTH INSURANCE; JAN 2023 | 5,026.76 | .00 | | WF0103 C | |
| Total 10.521.01.250 EMPLOYEE BENEFITS: | | | | 5,026.76 | .00 | | | |
| **10.521.01.303 DUES & PUBLICATIONS** | | | | | | | | |
| DUPAGE COUNTY FIRE CHIEFS | 2023 DUES SS | 0 | ANNUAL MEMBERSHIP-STAPLETON | 35.00 | .00 | | WF0103 C | |
| DUPAGE COUNTY FIRE CHIEFS | 2023 DUES TBD | 0 | ANNUAL MEMBERSHIP-TBD | 50.00 | .00 | | WF0103 C | |
| Total 10.521.01.303 DUES & PUBLICATIONS: | | | | 85.00 | .00 | | | |
| Total FIRE: | | | | 5,111.76 | .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 | 12162022 | 0 | HEALTH INSURANCE; JAN 2023 | 29,182.96 | .00 | | WF0103 C | |
| Total 10.523.02.250 EMPLOYEE BENEFITS: | | | | 29,182.96 | .00 | | | |
| Total AMBULANCE/PARAMEDIC: | | | | 29,182.96 | .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 | 12162022 | 0 | HEALTH INSURANCE; JAN 2023 | 20,758.30 | .00 | | WF0103 C | |
| Total 10.525.01.250 EMPLOYEE BENEFITS: | | | | 20,758.30 | .00 | | | |
| Total STREET: | | | | 20,758.30 | .00 | | | |
| Total CORPORATE FUND: | | | | 212,829.83 | .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 | 12162022 | 0 | HEALTH INSURANCE; JAN 2023 | 15,595.00 | .00 | | WF0103 C | |
| Total 35.502.01.250 EMPLOYEE BENEFITS: | | | | 15,595.00 | .00 | | | |
| **35.502.01.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| VERMONT SYSTEMS | VS006383 | 0 | RECTRAC SOFTWARE ANNUAL HOSTING | 1,500.00 | .00 | | WF0103 C | |
| Total 35.502.01.299 OTHER CONTRACTUAL SERVICES: | | | | 1,500.00 | .00 | | | |
| **35.502.35.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| VERMONT SYSTEMS | VS006383 | 0 | RECTRAC SOFTWARE ANNUAL HOSTING | 1,414.00 | .00 | | WF0103 C | |
| Total 35.502.35.299 OTHER CONTRACTUAL SERVICES: | | | | 1,414.00 | .00 | | | |
| **35.502.36.299 OTHER CONTRACTUAL SERVICES** | | | | | | | | |
| VERMONT SYSTEMS | VS006383 | 0 | RECTRAC SOFTWARE ANNUAL HOSTING | 5,632.05 | .00 | | WF0103 C | |
| Total 35.502.36.299 OTHER CONTRACTUAL SERVICES: | | | | 5,632.05 | .00 | | | |
| Total GENERAL: | | | | 24,141.05 | .00 | | | |
| Total RECREATION FUND: | | | | 24,141.05 | .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 | 12162022 | 0 | HEALTH INSURANCE; JAN 2023 | 16,282.56 | .00 | | WF0103 C | |
| 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 | 12162022 | 0 | HEALTH INSURANCE; JAN 2023 | 4,206.68 | .00 | | WF0103 C | |
| 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 |
|---|---|---|---|---|---|---|---|---|
| **82.502.01.250 EMPLOYEE BENEFITS** | | | | | | | | |
| BLUE CROSS BLUE SHIELD | 12162022 | 0 | HEALTH INSURANCE; JAN 2023 | 12,165.36 | .00 | | WF0103 C | |
| Total 82.502.01.250 EMPLOYEE BENEFITS: | | | | 12,165.36 | .00 | | | |
| Total GENERAL: | | | | 12,165.36 | .00 | | | |
| Total WATER SUPPLY FUND: | | | | 12,165.36 | .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 | 12162022 | 0 | HEALTH INSURANCE; JAN 2023 | 3,661.36 | .00 | | WF0103 C | |
| Total 83.502.01.250 EMPLOYEE BENEFITS: | | | | 3,661.36 | .00 | | | |
| **83.502.04.694 IEPA LOAN REPAYMENTS** | | | | | | | | |
| ILLINOIS ENVIRONMENTAL | L17-5666-1 | 0 | L17-5666 LOAN REPAYMENT 1ST INSTALLM | 53,987.94 | .00 | | WF0103 C | |
| Total 83.502.04.694 IEPA LOAN REPAYMENTS: | | | | 53,987.94 | .00 | | | |
| Total GENERAL: | | | | 57,649.30 | .00 | | | |
| Total WASTEWATER FUND: | | | | 57,649.30 | .00 | | | |
| Grand Totals: | | | | 327,274.78 | .00 | | | |

| | Amount Paid |
|---|---|
| **CORPORATE FUND** | |
| Total CORPORATE FUND: | 212,829.83 |
| **RECREATION FUND** | |
| Total RECREATION FUND: | 24,141.05 |
| **PARKS FUND** | |
| Total PARKS FUND: | 16,282.56 |
| **STREET IMPROVEMENT FUND** | |
| Total STREET IMPROVEMENT FUND: | 4,206.68 |
| **WATER SUPPLY FUND** | |
| Total WATER SUPPLY FUND: | 12,165.36 |
| **WASTEWATER FUND** | |
| Total WASTEWATER FUND: | 57,649.30 |
| Grand Totals: | 327,274.78 |

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

DATE 12/29/22 APPROVED BY Charles Hajek

# Village Board of Trustees Agenda Item Report

**Meeting Date:** January 9, 2023
**Submitted by:** Suzanne McVey
**Submitting Department:** Community Development
**Item Type:** Ordinances
**Agenda Section:** First Reading on Ordinances to be Codified

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**Subject:**
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

**Suggested Action:**
The ordinance before the board for 1st reading would a 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 of the amendments.

**Attachments:**
Board_Memo_-_Article_4___6__and_14_Amendment.docx
Villa_Park_Ordinance_Amending_Article_4__Article_6_and_Article_14_of_the_Zoning_Ordina
Article_4_-_MX_District_Amendment_-_Redline (1).docx
Article_6_-_MX_District_Amendment_-_Redline.docx
Article_14_-_MX_District_Amendment (1).docx

# Memo

**To:** Matthew Harline, Village Manager

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

**Date:** January 9, 2023

**Re:** Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Article 4 MX District, Article 6 Uses, and Article 14 Measurements and Definitions of the Zoning Ordinance

---

This Ordinance will make the following amendments to Article 4 MX Districts; 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 held a public hearing on May 12, 2022 continued to June 9, 2022, and July 14, 2022, where they ultimately recommended approval of certain text amendments to Article 4 MX Districts, Article 6 Uses, and Article 14 Measurements and Definitions.

At those public hearings, there was additional discussion on Article 2, 3, 6, 7, 9, and 14. The recommended changes to those Articles have already been reviewed and approved by the Village Board.

**RECOMMENDATION**

Staff recommends approval of Amending Article 4, Entitled "MX Districts", Article 6, Entitled "Uses", and Article 14, Entitled "Measurements and Definitions" of the Zoning Ordinance of the Village of Villa Park.

**Ordinance No. _____**

**AN ORDINANCE AMENDING ARTICLE 4, ENTITLED "MX DISTRICTS", ARTICLE 6, ENTITLED "USES", AND ARTICLE 14 ENTITLED "MEASUREMENTS AND DEFINITIONS" OF THE VILLA PARK ZONING ORDINANCE**

**WHEREAS,** the Village of Villa Park ("Petitioner") previously petitioned the Planning and Zoning Commission of the Village of Villa Park ("PZC") to consider text amendments to Article 4, entitled "MX Districts", Article 6 entitled "Uses" and Article 14 entitled "Measurements and Definitions" of the Village's Zoning Ordinance contained in Appendix C of the Village Code ("Petition"); and

**WHEREAS,** the PZC, subject to due notice as published in the Daily Herald on April 27, 2022, conducted a public hearing which was opened on May 12, 2022, and continued to June 9, 2022 and July 14, 2022; and

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

**WHEREAS,** the corporate authorities find it advisable, necessary and in the best interest of the Village to amend its Zoning Code to amend Article 4, entitled "MX Districts", Article 6 entitled "Uses" and Article 14 entitled "Measurements and Definitions", as set forth herein.

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

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

**Section 2:** That Article 4, entitled "MX Districts", of the Villa Park Zoning Ordinance, as contained in Appendix C to the Villa Park Municipal Code, is hereby amended to read as set forth in Exhibit A, attached hereto and incorporated herein.

**Section 3:** That Table 6-1, entitled "Use Table", of Article 6, entitled "Uses" of the Villa Park Zoning Ordinance, as contained in Appendix C to the Villa Park Municipal Code, is hereby amended to read as set forth in Exhibit B, attached hereto and incorporated herein.

**Section 4:** That Subsection 14.2.19, entitled "Words and Terms Beginning with "P"", of Section 14.2, entitled "Definitions", of Article 14, entitled "Measurements and Definitions" of the Villa Park Zoning Ordinance, as contained in Appendix C to the Villa Park Municipal Code,

is hereby amended, by adding the following new definitions in proper alphabetical order and renumbering the remaining definitions in proper alphabetical order:

Pocket Park: A small neighborhood park less than an acre in size.

**Section 5:** That paragraph C., entitled "Yard, Read", of Subsection 14.2.28, entitled "Words and Terms Beginning with "Y"", of Section 14.2, entitled "Definitions", of Article 14, entitled "Measurements and Definitions" of the Villa Park Zoning Ordinance, as contained in Appendix C to the Villa Park Municipal Code, is hereby amended to read as follows:

C. **Yard, Rear:** A yard extending along the ~~full length of the~~ rear lot line between the side yards.

**Section 6:** This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

**Section 7:** If any provision or part of this Ordinance is declared invalid and of no further force and effect, the other provisions hereof shall remain in full force and effect. All ordinances in conflict herewith are hereby repealed to the extent of any such conflict.

Passed this _____ day of _____, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2023.

_____
Village President

Attest:

_____
Village Clerk

Published in pamphlet form:

_____, 2023

**EXHIBIT A**

## ARTICLE 4. MX DISTRICTS

### SEC. 4.1. GENERAL

#### 4.1.1. The Districts

The mixed-use zoning districts are listed in Table 4-1. Whenever this zoning ordinance refers to "mixed-use" zoning districts or "MX" districts, it is referring to these districts.

**Table 4-1: Mixed-Use Zoning Districts**

| Map Symbol | District Name |
|---|---|
| MX-1 | Mixed-Use TOD District |
| MX-2~~a~~ | Mixed-Use Main Street District ~~(a)~~ |
| ~~MX-2b~~ | ~~Mixed-Use Main Street District (b)~~ |
| 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 |

#### 4.1.2. Purposes

A. **General**

Mixed-use zoning districts are primarily intended to create, maintain and promote a variety of vertically and horizontally mixed-use places, and to maintain and promote the desired physical character of existing and developing mixed-use places. The various MX districts are differentiated on the basis of allowed building types and a mix of allowable uses in each building.

1. To guide the development of a mix of uses to further the future of the train station area, commercial corridors, and main street nodes in the village.
2. To support the desired character of the village, as expressed in adopted plans, policies and regulations.
3. To promote multiple modes of transportation, including biking, walking, and transit use, with compact development of an appropriate scale.
4. To provide a mix of housing types within and within walking distance of mixed-use nodes and corridors.
5. To achieve development that is appropriate in scale and intensity for the neighborhoods and sites proximate to the train station area, commercial corridors, and main street nodes in the village.

B. **MX-1**

The MX-1 district is intended to accommodate low-scale mixed-use buildings in the train station area. The building form establishes an essentially continuous street wall of storefront facades along the sidewalk of primary streets, and focuses pedestrian-friendly retail and service uses on the ground story along primary streets with residential and/or office uses elsewhere. Parking is intended to be internal to the building or located in the rear of the lot, screened from the primary street with the building.

C. **MX-2~~a and MX-2b~~**

The MX-2 district~~s are~~ is intended to accommodate lower-scaled mixed-use buildings in the neighborhood mixed-use nodes. The building form establishes an essentially continuous street wall of storefront facades along the sidewalk of primary streets, and focuses pedestrian-friendly retail, office and service uses on the ground story along primary streets with residential and/or office uses

elsewhere. Parking is intended to be internal to the building or located in the rear of the lot, screened from the primary street with the building.

D. **MX-3**

The MX-3 district is intended to accommodate low- to mid-scaled mixed-use buildings along commercial corridors. The building form defines a street wall of storefront facades along the sidewalk of the primary corridor, while allowing for limited interior side yard parking between the buildings to account for no on-street parking along the corridor. Uses focus a wider variety of commercial uses on the ground story along primary streets with residential and/or office uses elsewhere. Parking may also be internal to the building or located in the rear of the lot.

E. **MX-T**

The MX-T district is intended to accommodate low- to mid-scaled office and/or residential buildings transitioning between mixed-use shopping nodes and residential uses. The building form defines compact buildings with entrances, windows, and interior uses facing the primary corridor. Parking is intended to be internal to the building; located in the rear of the lot, screened from the primary street with the building; or located in the side yard, limited in width and orientation.

F. **MX-R1 and MX-R2**

The MX-R districts are primarily residential within a mix of building types. MX-R1 is mid-scale and intended for use in the station areas. MX-R2 is lower in scale and intended as a transition to existing single-family neighborhoods. The allowable building types, including apartment buildings and townhouses, define compact buildings with entrances, windows, and interior uses facing the primary corridor and small landscape yards in front. Parking is intended to be internal to the building or located in the rear of the lot, screened from the primary street with the building.

### 4.1.3. Uses

Principal uses are allowed in the MX districts in accordance with the use regulations of Sec. 6.1 Individual building types may be subject to additional use regulations.

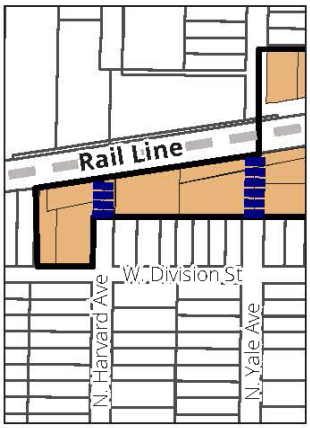
## SEC. 4.2. STREETS AND BLOCKS

### 4.2.1. Primary Streets

A. The designation of primary streets determines the front lot line and prioritizes those street frontages for the location of building streetwalls and storefronts. Parking and driveway locations are also limited along primary street frontages.

B. For the purposes of the MX districts, Villa Avenue, St Charles Avenue, and Ardmore Avenue, are considered primary streets, unless otherwise designated on the maps in Figure 4-2 and Figure 4-3.

**Figure 4-1. Street Extensions**




C. When two primary streets abut a parcel, the Cc~~c~~ommunity Dd~~d~~evelopment ~~d~~Director is authorized to determine which street will be the primary street.

D. Lot frontages that abut civic spaces or public open spaces must be treated as primary frontages.

E. At all intersections of primary and non-primary streets, primary frontage facade treatments must extend along the non-primary street for a distance of at least 30 feet.

**4.2.2. Street Extensions**

The parcels located at the northern ends of North Harvard Avenue and North Yale Avenue, south of the tracks and north of West Division Street, will require street extensions for maximum applicability of the requirements of these regulations. Refer to Figure 4-1 for these locations.

A. Street frontages are required for all building types. To maximize street frontage in these locations, extension of the existing streets is required per Figure 4-1.

B. Hammerhead turnarounds can be accommodated at the ends of each street by utilizing parking lot entrances.

C. On-street parking can be accommodated along the street, in either a parallel or head-in configuration.

D. Streets must match the existing configurations, including curb, sidewalk, and parkway locations.

Figure 4-2. Primary Streets: Ardmore Ave at Central Blvd




Figure 4-3. Primary Streets: Villa Ave




**LEGEND**

New Primary Street or Primary Frontage Treatment

Existing Street Designated Primary

New Alley or Street

**SEC. 4.3. BUILDING TYPES GENERALLY**

**4.3.1. General**

Many of the MX district regulations are based on building types. All principal buildings must comply with one of the building types allowed in the subject zoning district.

**4.3.2. Descriptions**

1. **Storefront ~~Bilding~~ Building**

   a. A Storefront building is a mixed-use building located at the front and corner property lines allowing easy access to passing pedestrians. Parking may be provided in the rear of the lot, internally in the building, or, in some cases, one double-loaded aisle of parking is permitted in the interior side yard at the front property line.

   b. Ground floor uses are limited to those with some level of pedestrian activity, such as retail, service, and office uses, with additional commercial, office, and/or residential uses in the upper stories. Storefronts with large amounts of transparency and regularly spaced entrances off the street are utilized on the ground floor front facade.

2. **General Building**

A General building is limited in terms of uses by the district within which it is located, generally housing office and/or residential uses. Similar to Storefront buildings, General buildings are intended to be built close to the front and corner property lines allowing easy access to passing pedestrians and transit riders. Parking may be provided in the rear of the lot, internally in the building, or, in some cases, one double-loaded aisle of parking is permitted in the interior or the side yard at the front property line.

3. **Row Building**

a. A Row building is a building comprised of multiple vertical units, each with its own entrance to the street. This building type may be organized as townhouses or rowhouses, and may also be live-work units with a publicly accessed ground story.

b. Parking is required to be located in the rear yard and may be incorporated either into a detached garage or in an attached garaged accessed from the rear of the building. However, when the garage is located within the building, a minimum level of occupied space is required on the front facade to ensure that the street facade is active.

4. **Civic Building**

A Civic building is a more flexible building type intended only for civic and institutional types of uses. These buildings are distinctive within the community fabric created by the other building types. In contrast to most of the other building types, a minimum setback line is required instead of a build to zone. Parking is limited to the rear in most cases.

### 4.3.3. Where Allowed

Building types are permitted in the MX districts in accordance with Table 4-2.

**Table 4-2: Allowed Building Types (MX districts)**

| Building Type | MX-1 | MX-2 | MX-3 | MX-T | MX-R1 | MX-R2 |
|---|---|---|---|---|---|---|
| Storefront Building | P | P | P | - | - | - |
| General Building | - | - | - | P | P | P |
| Row Building | - | - | - | P | P | P |
| Civic Building | P | P | P | P | P | - |
| P = permitted - = not permitted | | | | | | |

### 4.3.4. General Regulations

All building types must comply with general regulations of this section.

A. **Multiple Principal Buildings on One Lot.**

Multiple principal buildings are permitted on all lots in MX districts; however, each building must comply with the applicable building type regulations.

B. **Corner Lots**

The intersections of two build-to zones at a street corner must be occupied by building.

C. **Refuse, Recycling, Utility, and Loading Location**

Refuse, recycling, and loading areas are allowed only in rear yards. Utility appurtenances (such as transformers and air conditioner units) may be located only in rear yards or (interior) side yards, and must be completely screened from view from the street.

D. **Open Areas on Lot**

1. All front yards, build-to zones, side yards, corner side yards, and rear yards not covered by buildings, parking, or driveway shall contain either landscape, patio space, or sidewalk space.

2. Parking areas and driveway locations are permitted in specific locations by building type. Parking is prohibited in street yards, unless otherwise expressly stated.

3. Parking and driveways are prohibited in build-to zones and setbacks except that when driveway access is permitted from streets, driveways may cross perpendicularly through the build to zone or setback. Two-way driveways may not exceed twenty-~~two~~four (2~~2~~4) feet in width. One-way driveways ~~and residential driveways serving eight (8) or fewer units~~ may not exceed fourteen~~twelve~~ (1~~2~~4) feet in width.

**SEC. 4.4. BUILDING TYPE REGULATIONS**

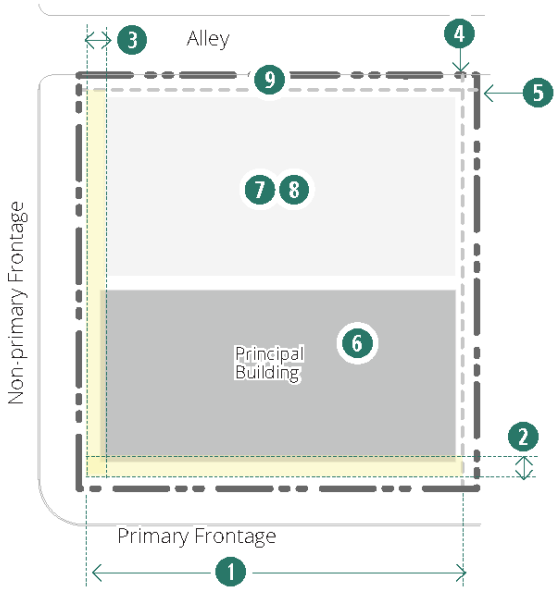
Regulations applicable to each building type allowed in MX districts are presented on the following pages:

**4.4.2. Storefront Building**

| | | Permitted Districts | | | |
|---|---|---|---|---|---|
| | | **MX-1** | **MX-2** | **MX-3** | **References and Additional Requirements** |
| **A. Building Siting** (Refer to Figure 4-4) | | | | | |
| ❶ | **Minimum Primary Frontage Build-to Zone Coverage** | 95% | 95% | 50% | Refer to 4.5.1 |
| ❷ | **Front Build-to Zone** | 0' to 5' | 0' to 5' | 6' to 10' | Minimum 13 ft. streetscape area is required along street frontages; refer to 4.5.2 |
| ❸ | **Corner Build-to Zone** | 0' to 5' | 0' to 10' | 0' to 10' | |
| ❹ | **Minimum Side Yard Setback** | 0'; 5' if adjacent to other building type | | | |
| ❺ | **Minimum Rear Yard Setback** | 5'; 40' if abutting RS or RD district | 5'; 15' if abutting RS or RD district | 5'; 40' if abutting RS or RD district | See 9.1.5 for required landscape screening |
| ❻ | **Maximum Impervious Cover**<br>**Additional Semi-Pervious Cover** | 75%<br>25% | 75%<br>25% | 75%<br>25% | |
| ❼ | **Surface Parking or Accessory Parking Structure** | Rear yard only | Rear yard only | Rear and limited side yard only | Limited side yard means one double-loaded aisle of parking perpendicular to the street |
| ❽ | **Permitted Driveway Access Locations** | Alley;. ~~.~~ ~~i~~ If no alley exists, 1 driveway permitted off each non-primary streets; if no alley and non-primary street abut the parcel, 1 driveway permitted off a primary street with an administrative adjustment (see Sec. 11.6) | | | Shared driveways and parking is encouraged |
| ❾ | **Permitted Garage Entrance** | Rear facade;. ~~s~~ Side | | Rear, side, | |

| | | | | | |
|---|---|---|---|---|---|
| | **Location** | facade garage access requires an administrative adjustment | | or corner side facade | |
| **B. Height** (Refer to Figure 4-5) | | | | | |
| ⑩ | **Overall: Minimum Height**<br>**Maximum Height** | 2 stories<br>8 stories | 1 stories<br>4 stories | 1 stories<br>4 stories | Up to 2 additional stories permitted with special use approval (see Sec. 11.4); see 4.5.3 for measuring |

**Figure 4-4. Storefront Building: Siting**




| | | Permitted Districts | | | |
|---|---|---|---|---|---|
| | | **MX-1** | **MX-2** | **MX-3** | **References and Additional Requirements** |
| ⑪ | **Ground Story:**<br>**Minimum Height**<br>**Maximum Height** | 14'<br>24' | 14'<br>18' | 14'<br>24' | Measured floor to floor; more than 18' in height counts as 2 stories; see 4.5.4 for measuring |
| ⑫ | **Upper Stories:**<br>**Minimum Height**<br>**Maximum Height** | 9'<br>14' | 8.5'<br>12' | 9'<br>14' | |
| **C. Uses** (Refer to Figure 4-5) | | | | | |
| ⑬ | **Primary Frontage Ground Story** | All permitted non-residential uses. | | | Refer to Article 6 |
| ⑭ | **Non-Primary Frontage, Upper Stories, Basement** | Any permitted use. | | | Refer to Article 6 |

| | | | | | |
|---|---|---|---|---|---|
| 15 | **Parking within Building** | Permitted fully in any basement and in rear of upper floors | | | |
| 16 | **Required Occupied Building Space** | Minimum 20' deep on all full height floors from any primary street facade; not required in basement | | | Refer to Sec. 14.2 for definition of occupied building space |
| **D. Facade and Roof Requirements** (Refer to Figure 4-6) | | | | | |
| 17 | **Primary Frontage Minimum Ground Story Transparency** | 75% | 70% | 65% | Measured between 2' and 9' above adjacent walk grade; see 4.5.5 |
| 18 | **Minimum Transparency Street, Courtyard, Open Space Facade** | 20% | 15% | 15% | Measured per story of all stories; see 4.5.5 |
| 19 | **Blank Wall Limitations** | Required per floor on all street facades | | | Refer to 4.5.5 |
| 20 | **Entrance Location and Number** | Principal entrance required on primary frontage facade; entrances required a minimum of one per every 60' of building facade | | | Refer to 4.7.7 for principal entryway |
| 21 | **Entryway Configuration and Elevation** | Recessed between 3' and 8', maximum 8' wide; entrances shall be within 1.5' vertically of adjacent walk elevation. | | | Refer to 4.7.8 for storefront design |
| 22 | **Ground Story Vertical Facade Divisions** | One 2" deep expression line per every 30' of facade width | | | |
| 23 | **Horizontal Facade Divisions** | Within 3' of the top of the ground story and the bottom of the any 5th floor | | | |
| 24 | **Permitted Roof Types** | Parapet, pitched, flat; tower permitted | | | Refer to Section 4.6 for roof types |

**Figure 4-5. Storefront Building: Height and Use Requirements**

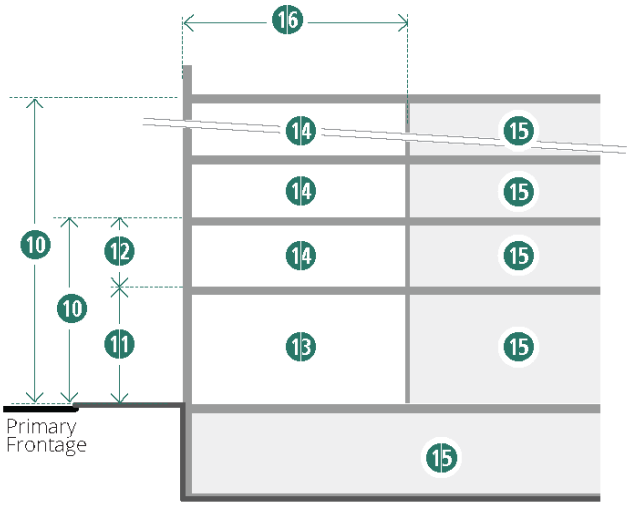
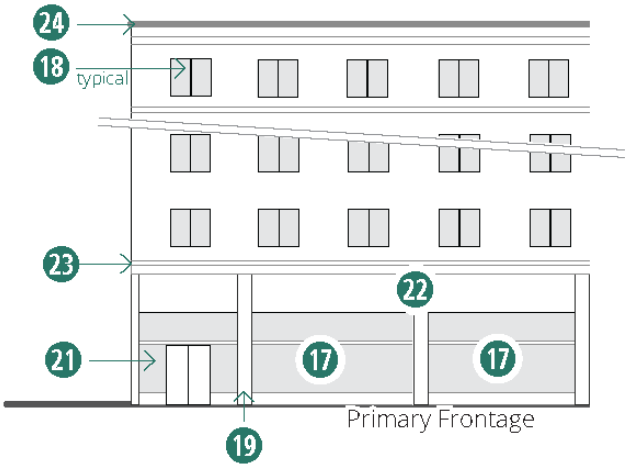



**Figure 4-6. Storefront Building: Facade Design Requirements**

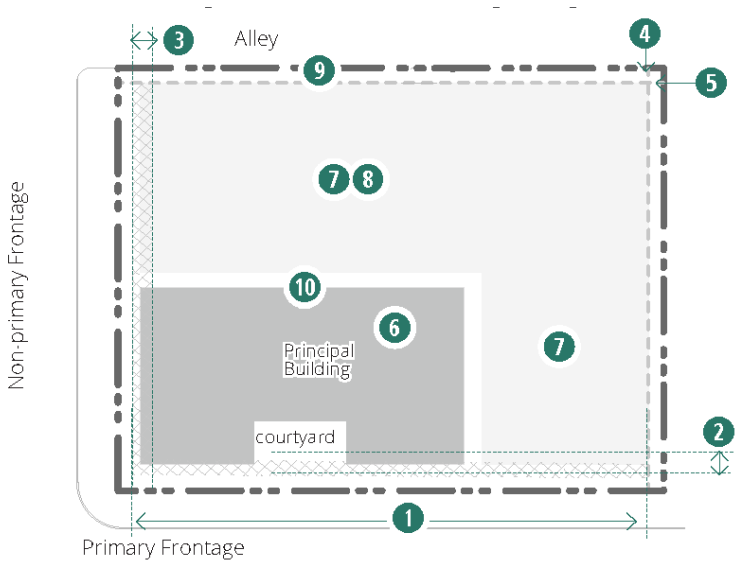



#### 4.4.3. General Building

| | | Permitted Districts | | | |
|---|---|---|---|---|---|
| | | MX-T | MX-R1 | MX-R2 | References and Additional Requirements |
| **A. Building Siting** (Refer to Figure 4-7) | | | | | |
| 1 | **Minimum Primary Frontage Build-to Zone Coverage** | 75% | 75% | 60% | Refer to 4.5.1 |
| 2 | **Front Build-to Zone** | 5' to 10' | 5' to 10' | 10' to 20' | Minimum 13 ft. |

| | | | | | |
|---|---|---|---|---|---|
| 3 | **Corner Build-to Zone** | 0' to 10' | 0' to 10' | 5' to 15' | streetscape area is required along street frontages; refer~~m~~ to 4.5.2 |
| 4 | **Minimum Side Yard Setback** | 5' | 10' | 15' | |
| 5 | **Minimum Rear Yard Setback** | 5'; 40' if abutting RS or RD district | | | See 9.1.5 for required landscape screening |
| 6 | **Maximum Building Width** | None | None | 120' | |
| 7 | **Maximum Impervious Cover**<br>**Additional Semi-Pervious Cover** | 70%<br>25% | 70%<br>20% | 65%<br>20% | |
| 8 | **Surface Parking or Accessory Parking Structure** | Rear and limited side yard only | Rear yard only | Rear yard only | Limited side yard means one double-loaded aisle of parking perpendicular to the street |
| 9 | **Permitted Driveway Access Locations** | Alley. ~~;~~ ~~i~~If no alley exists, 1 driveway permitted off each non-primary streets; if no alley and non-primary street abut the parcel, 1 driveway permitted off a primary street with an administrative adjustment (see Sec. 11.6) | | | Shared driveways and parking is encouraged |
| 10 | **Permitted Garage Entrance Location** | Rear ~~facade~~façade. ~~;~~<br>~~s~~Side facade garage access requires an administrative adjustment | | ~~r~~Rear, side, or corner side facade | |
| **B. Height** (Refer to Figure 4-8) | | | | | |
| 11 | **Overall:**<br>**Minimum Height Maximum Height** | <br>2 stories<br>5 stories | <br>2 stories<br>6 stories | <br>2 stories<br>4 stories | Up to 2 additional stories permitted with special use approval (see Sec. 11.4); see 4.5.3 for measuring |
| 12 | **Stepped Back Upper Stories** | Stories above the third shall be stepped back a minimum of 12 feet from the front facade | | | |
| 13 | **All Stories:**<br>**Minimum Height**<br>**Maximum Height** | 9'<br>14' | 8.5'<br>12' | 9'<br>14' | Measured floor to floor; see 4.5.4 for measuring |

**Figure 4-7. General Building: Siting**




| | | Permitted Districts | | | References and Additional Requirements |
|---|---|---|---|---|---|
| | | MX-T ~~MX-1~~ | MX-R1 ~~MX-2~~ | MX-R2 ~~MX-3~~ | |
| **C. Uses** (Refer to Figure 4-8) | | | | | |
| 14 | **Ground Story & Basement** | ~~All permitted uses except commercial service, eating and drinking establishments, and retail sales are limited to no more than 50% of gross floor area of the story~~ | | | Refer to Article 6 |
| | | All permitted uses except that ground floor residential shall require a Special Use. Residential Accessory Units will be permitted on the ground floor by right if all residential is above. | All Uses permitted in the district. | | |
| 15 | **Upper Stories** | Any permitted use except commercial service, eating and drinking establishments, and retail sales | | | Refer to Article 6 |
| 16 | **Parking within Building** | Permitted fully in any basement and in rear of ground and upper stories~~floors~~ | | | |

| | | | | | |
|---|---|---|---|---|---|
| 17 | **Required Occupied Building Space** | Minimum 20' deep on all full height floors from any primary street facade; not required in basement | | | Refer to Sec. 14.2 for definition of occupied building space |
| **D. Facade and Roof Requirements** (Refer to Figure 4-9) | | | | | |
| 18 | **Minimum Transparency Street, Courtyard, Open Space Facade** | 15% | 15% | 15% | Measured per story of all stories; see 4.5.5 |
| 19 | **Blank Wall Limitations** | Required per floor on all street facades | | | Refer to 4.5.5 |
| 20 | **Entrance Location and Number** | Principal entrance required on primary frontage facade; entrances required a minimum of one per every 90' of building facade | | | Refer to 4.7.7 for principal entryway |
| 21 | **Entryway Configuration and Elevation** | Entry doors shall be off a stoop, minimum 6' wide and 3' deep; entrances shall be within 30" of adjacent street sidewalk average elevation OR between 30" and 5' with visible basement (transparency required) | | | Refer to 4.7.8 for storefront design |
| 22 | **Ground Story Vertical Facade Divisions** | One 2" deep expression line per every 60' of facade width | | | |
| 23 | **Horizontal Facade Divisions** | Within 3' of the top of the ground story, any visible basement, and the bottom of the any 5th floor | | | |
| 24 | **Permitted Roof Types** | Parapet, pitched, flat; tower permitted | Parapet, pitched, flat; tower permitted | Parapet, pitched; tower permitted | Refer to Sec. 4.6 for roof types |

**Figure 4-8. General Building: Height and Use Requirements**

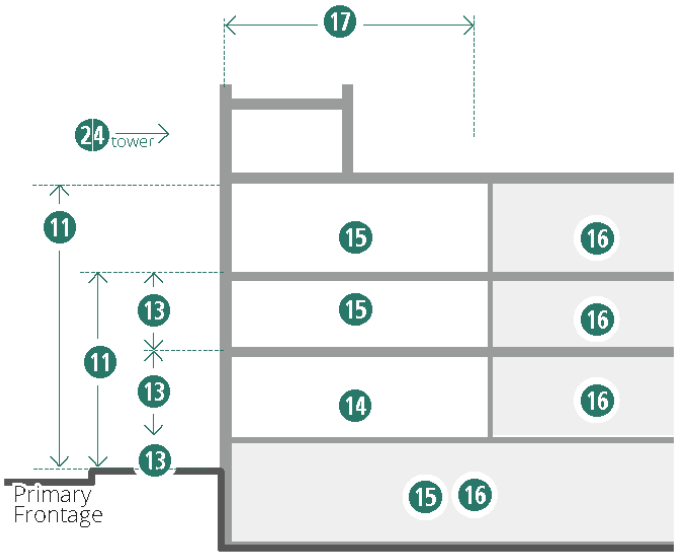
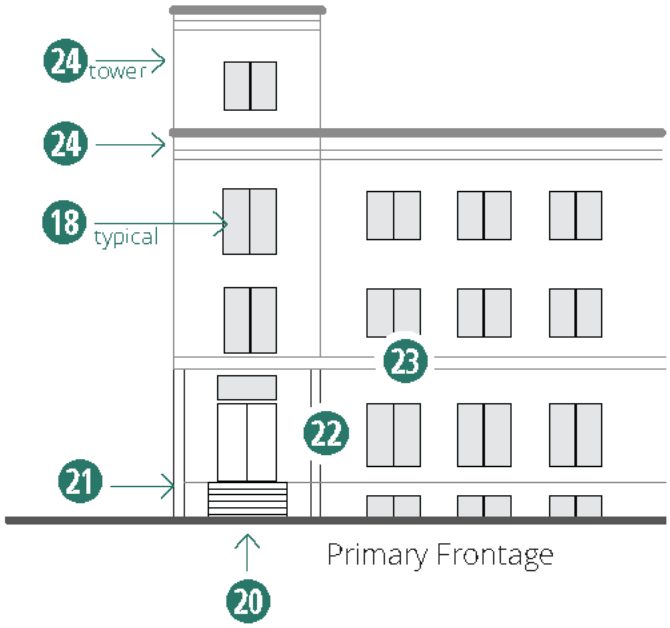



**Figure 4-9. General Building: Facade Design Requirements**

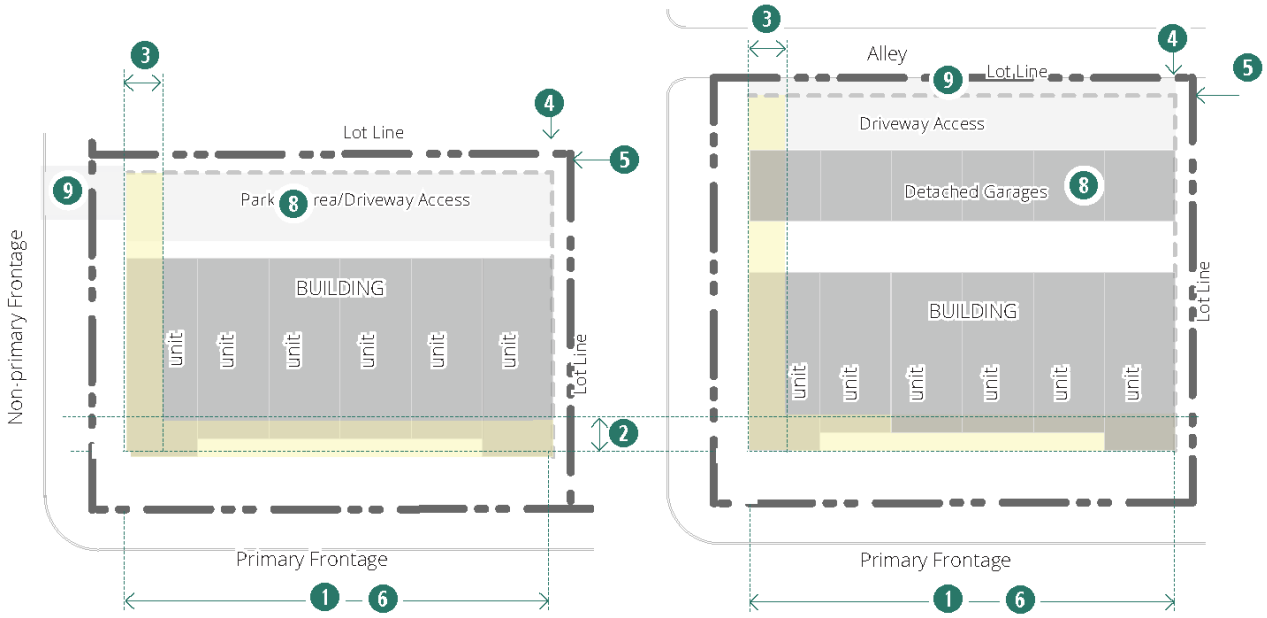



### 4.4.4. Row Building

| | Permitted Districts | | | |
|---|---|---|---|---|
| | MX-T | MX-R1 | MX-R2 | References and Additional Requirements |

| | | | | | |
|---|---|---|---|---|---|
| **A. Building Siting** (Refer to Figure 4-10) | | | | | |
| ❶ | **Minimum Primary Frontage Build-to Zone Coverage** | 75% | 65% | 65% | Refer to 4.5.1 |
| ❷ | **Front Build-to Zone** | 5' to 10' | 5' to 15' | 10' to 20' | Minimum 13 ft. streetscape area is required along street frontages; refer to 4.5.2 |
| ❸ | **Corner Build-to Zone** | 0' to 10' | 5' to 10' | 5' to 15' | |
| ❹ | **Units outside Build-to Zone** | Each unit shall have a facade located within the primary build-to zone, except 1 of every 3 units may front a courtyard, existing open space/park, or non-primary street with its principal entrance. | | | |
| ❺ | **Minimum Side Yard Setback** | 0' per unit; 10' between buildings | | 0' per unit; 15' between buildings | |
| ❻ | **Minimum Rear Yard Setback** | 5'; 25' if no alley exists | 5'; 20' if no alley exists | 5'; 35' if no alley exists | See 9.1.5 for required landscape screening |
| ❼ | **Maximum Building Width** | None | | 8 units per building and 180' | 6 units per building and 140' |
| ❽ | **Maximum Impervious Cover**<br>**Additional Semi-Pervious Cover** | 65%<br>25% | 65%<br>20% | 60%<br>20% | |
| ❾ | **Surface Parking or Accessory Garage** | Rear yard only | Rear yard only | Rear yard only | |
| ❿ | **Permitted Driveway Access Locations** | Alley; if no alley exists, 1 driveway permitted per building off each non-primary street; if no alley and non-primary street abut the parcel, 1 driveway permitted off a primary street with an administrative adjustment (see Sec. 11.6) | | | Shared driveways and parking is encouraged |
| ⓫ | **Permitted Attached Garage Entrance Location** | Rear facade only; side facade garage access requires an administrative ~~adjustmentustment~~ adjustment | | | |

**Figure 4-10. Row Building: Siting**




| | | Permitted Districts | | | |
|---|---|---|---|---|---|
| | | **MX-T** | **MX-R1** | **MX-R2** | **References and Additional Requirements** |
| **B. Height** (Refer to Figure 4-11) | | | | | |
| 12 | **Overall:**<br>**Minimum Height**<br>**Maximum Height** | <br>2 stories<br>3.5 stories | <br>2 stories<br>3.5 stories | <br>2 stories<br>3 stories | See 4.5.3 for measuring |
| 13 | **All Stories:**<br>**Minimum Height**<br>**Maximum Height** | <br>8.5'<br>12' | <br>9'<br>14' | <br>9'<br>14' | Measured floor to floor; see 4.5.4 for measuring |
| **C. Uses** (Refer to Figure 4-11) | | | | | |
| 14 | **Primary Frontage Ground Story** | All permitted uses except eating and drinking establishments | All permitted uses | | In MX-T, commercial service and retail sales are permitted when located in live-work units at street corners; refer to Article 6 |
| 15 | **Non-Primary Frontage, Upper Stories, Basement** | Any permitted use except commercial service, eating and drinking establishments, and retail sales | All permitted uses | | Refer to Article 6 |

| | | | | | |
|---|---|---|---|---|---|
| 16 | **Parking within Building** | Permitted fully in any basement and in rear of ground and upper stories~~of upper floors~~ | | | |
| 17 | **Required Occupied Building Space** | Minimum 20' deep on all full height floors from any primary street facade; not required in basement | | | Refer to Sec. 14.2 for definition of occupied building space |
| **D. Facade and Roof Requirements** (Refer to Figure 4-12) | | | | | |
| 18 | **Minimum Transparency Street, Courtyard, Open Space Facade** | 15% | 15% | 12% | Measured per story of all stories; see 4.5.5 |
| 19 | **Blank Wall Limitations** | Required per floor on all street facades | | | Refer to 4.5.5 |
| 20 | **Entrance Location and Number** | One entrance required per unit on the primary frontage facade, courtyard, or open space per (4) above; minimum of one principal entrance required per 30' of primary street facade | | | Refer to 4.7.7 for principal entryway |
| 20 | **Entryway Configuration** | Entry doors shall be off a stoop, minimum 4' wide and 3' deep, OR a porch, minimum 8' wide and 5' deep No more than 2 entry doors may be located off each stoop or porch | | | Refer to 4.7.8 for storefront design |
| 21 | **Entryway Elevation** | 80% of entrances and the ground story shall be within 30" of adjacent street sidewalk average elevation OR between 30" and 5' with a visible basement (transparency required) | | | |
| 22 | **Permitted Roof Types** | Parapet, pitched, flat; tower permitted | Parapet, pitched, flat; tower permitted | Parapet, pitched; tower permitted | Refer to Sec. 4.6 for roof types |

**Figure 4-11. Row Building: Height and Use Requirements**

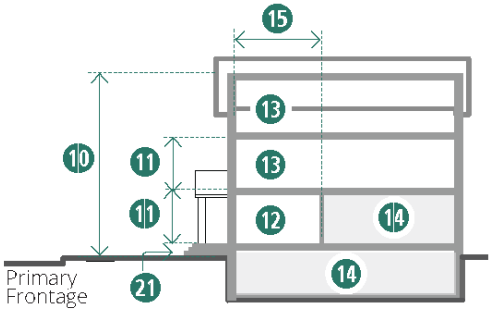


**Figure 4-12. Row Building: Facade Design Requirements**

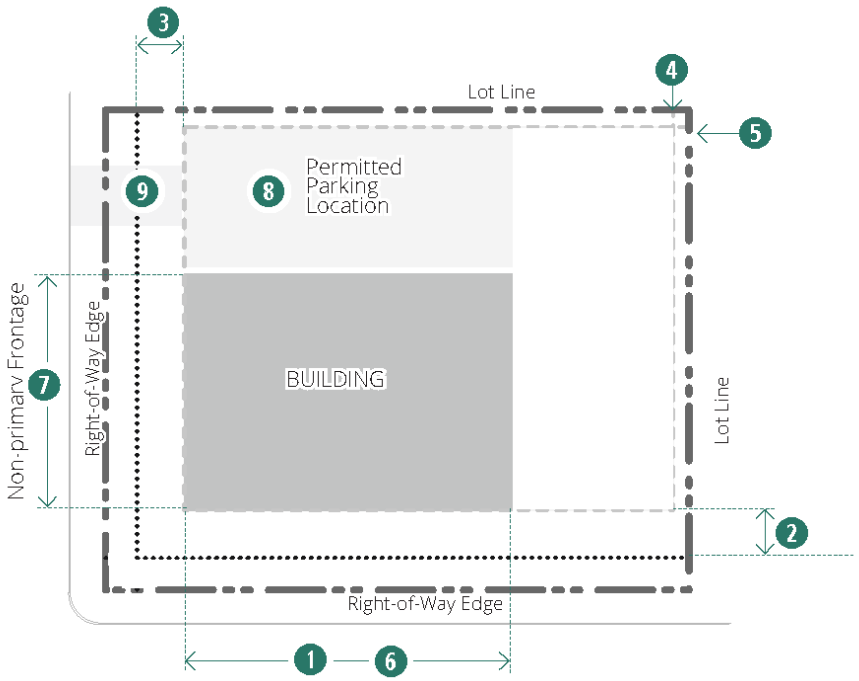



**4.4.5. Civic Building**

| | | Permitted Districts | | References and Additional Requirements |
|---|---|---|---|---|
| | | **MX-1<br>MX-2<br>MX-3** | **MX-T<br>MX-R1** | |
| **A. Building Siting** (Refer to Figure 4-13) | | | | |
| ❶ | **Minimum Primary Frontage Build-to Zone Coverage** | None | None | |
| ❷ | **Front Setback** | 5' | 10' | Minimum 13 ft. streetscape area is required along street frontages |
| ❸ | **Corner Setback** | 5' | 5' | |
| ❹ | **Minimum Side Yard Setback** | 5' | 5' | |
| ❺ | **Minimum Rear Yard Setback** | 5'; 30' if abutting RS or RD district | | See 9.1.5 for required landscape screening |
| ❻ | **Minimum Lot Width** | 50' | | |
| ❼ | **Maximum Impervious Cover<br>Additional Semi-Pervious Cover** | 70%<br>20% | 70%<br>10% | |
| ❽ | **Surface Parking or Accessory Parking Structure** | Rear yard and limited side yard only | | Limited side yard means one double-loaded aisle of parking perpendicular to the street |
| ❾ | **Permitted Driveway Access Locations** | Alley; if no alley exists, 1 driveway permitted off each non-primary streets; if no alley and non-primary street abut the | | Shared driveways and parking is encouraged |

| | | | |
|---|---|---|---|
| | | parcel, 1 driveway permitted off a primary street with an administrative adjustment (see Sec. 11.6) | |
| 10 | **Permitted Garage Entrance Location** | Rear facade; side facade garage access requires an administrative adjustment | |

**Figure 4-12. Row Building: Facade Design Requirements**



| | | Permitted Districts | | References and Additional Requirements |
|---|---|---|---|---|
| | | **MX-1<br>MX-1<br>MX-3** | **MX-T<br>MX-R1** | |
| **B. Height** (Refer to Figure 4-14) | | | | |
| ⓫ | **Overall: Minimum Height<br>Maximum Height** | 2 story<br>8 stories in MX-1; 4 stories in MX-2 and MX-3 | 1 story<br>6 stories | Up to 2 additional stories permitted with special use approval (see Sec. 11.4); see 4.5.3 for measuring |
| ⓬ | **Ground Story:<br>Minimum Height<br>Maximum Height** | <br>9'<br>20' | <br>9'<br>16' | Measured floor to floor; more than 18' in height counts as 2 stories; see 4.5.4 for measuring |
| ⓭ | **All Stories:<br>Minimum Height<br>Maximum Height** | <br>9'<br>14' | <br>9'<br>14' | |
| **C. Uses** (Refer to Figure 4-14) | | | | |
| ⓮ | **All Frontages and Stories** | Only public, civic and institutional uses permitted in district | | Refer to Article 5 |
| ⓯ | **Parking within Building** | Permitted fully in any basement and in rear of ground and upper stories~~floors~~ | | |
| ⓰ | **Required Occupied Building Space** | Minimum 20' deep on all full height floors from any primary street facade; not required in basement | | |
| **D. Facade and Roof Requirements** (Refer to Figure 4-15) | | | | |
| ⓱ | **Minimum Transparency Street, Courtyard, Open Space Facade** | 12% | 12% | Measured per story of all stories; see 4.5.5 |
| ⓲ | **Blank Wall Limitations** | none | | Refer to 4.5.5 |
| ⓳ | **Entrance Location and Number** | Principal entrance required on primary frontage facade; entrances required a minimum of one per every 150' of building facade | | Refer to 4.7.7 for principal entryway |
| ⓴ | **Entryway Configuration and Elevation** | Entry doors shall be off a stoop, minimum 6' wide and 3' deep; entrances shall be within 30" of adjacent street sidewalk average elevation OR between 30" and 5' with visible basement (transparency required) | | Refer to 4.7.8 for storefront design |
| ㉑ | **Permitted Roof Types** | Parapet, pitched, flat; tower permitted | Parapet, pitched, flat; tower permitted | Other roof types permitted by administrative adjustment; refer |

| | | | | |
|---|---|---|---|---|
| | | | | to Sec. 4.6 for roof types |

**Figure 4-14. Civic Building: Height and Use Requirements**

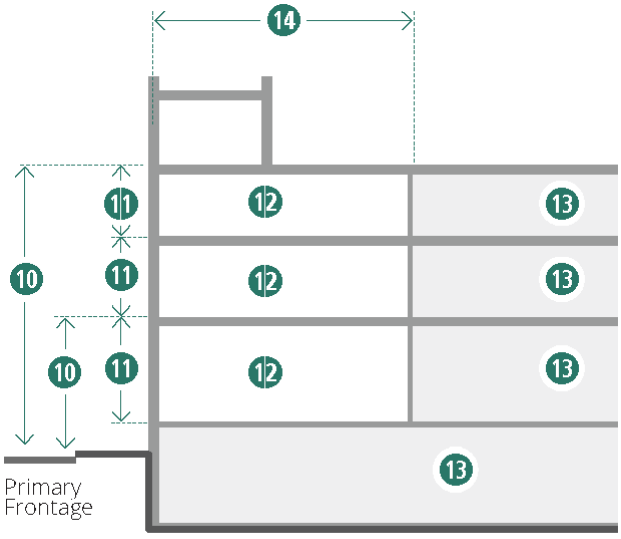
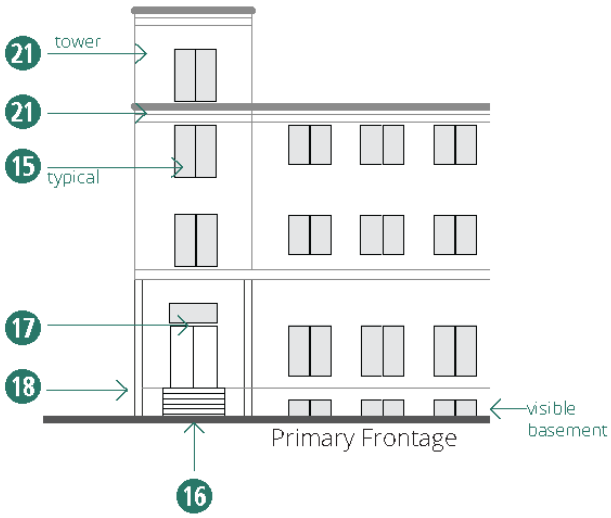



**Figure 4-15. Civic Building: Facade Design Requirements**




**Sec. 4.5. Building types—Measurements**

The following explains and further defines the standards outlined on the tables on the previous pages.

**4.5.1. Minimum primary frontage lot line coverage.**

The minimum percentage of building facade along the primary frontage of a lot is designated on each building type table.

A. **Measurement**

The width of the principal structures (as measured within the build-to zone along the frontage edge) is divided by the length of the frontage parallel to the property line following the street. Refer to Figure 4-16.

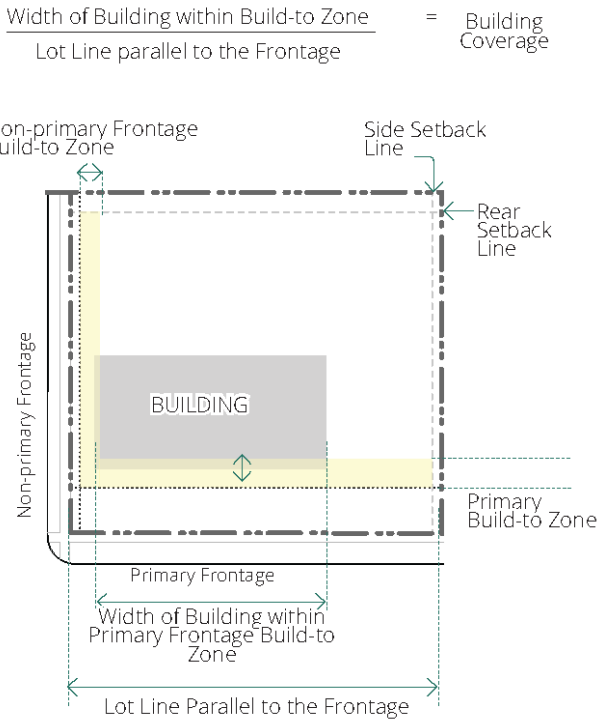
B. **Courtyards**

Where noted by building type, courtyards, located along the facade in the build-to zone count towards the minimum coverage.

C. **Civic Space Type**

Open spaces per civic space type requirements are exempt from minimum primary frontage lot line coverage.

**Figure 4-16. Minimum Primary Frontage Lot Line Coverage**




### 4.5.2. Build-to Zone

The build-to zone is designated separately for each frontage on each building type table. Refer to Figure 4-17.

A. **Measurement**

The build-to zone for all frontages is measured from the property line parallel to the frontage, unless otherwise noted.

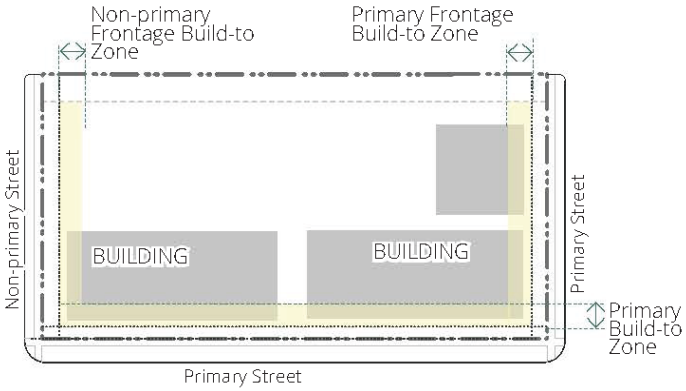
B. **Minimum Streetscape Area**

When a minimum streetscape area is required, the build-to zone is measured from the edge of the required streetscape onto the site. Minimum streetscape area is measured from back of curb to property line and is intended to accommodate clear sidewalk area and either a landscape/street tree area (parkway) or a furnishings zone at storefront locations. Furnishings zone includes the sidewalk extended to the curb with tree wells or planters for street trees.

C. **Encroachments**

Awnings, balconies, and building mounted signage may extend up to 3 ~~foot~~feet beyond the build-to zone into any yard area, but may not extend into the street right-of-way.

**Figure 4-17. Build-to Zones**




### 4.5.3. Heights in Stories

Refer to Figure 4-18.

A. **Minimum Overall Height**

Minimum heights require a minimum number of stories on the primary frontage facades of the building. The building must meet the minimum required height for the first 30 feet of occupied building space measured from the primary frontage facade into the building.

B. **Maximum Overall Height**

Maximum heights are specified both in number of stories and overall dimension. This requirement applies to the entire building.

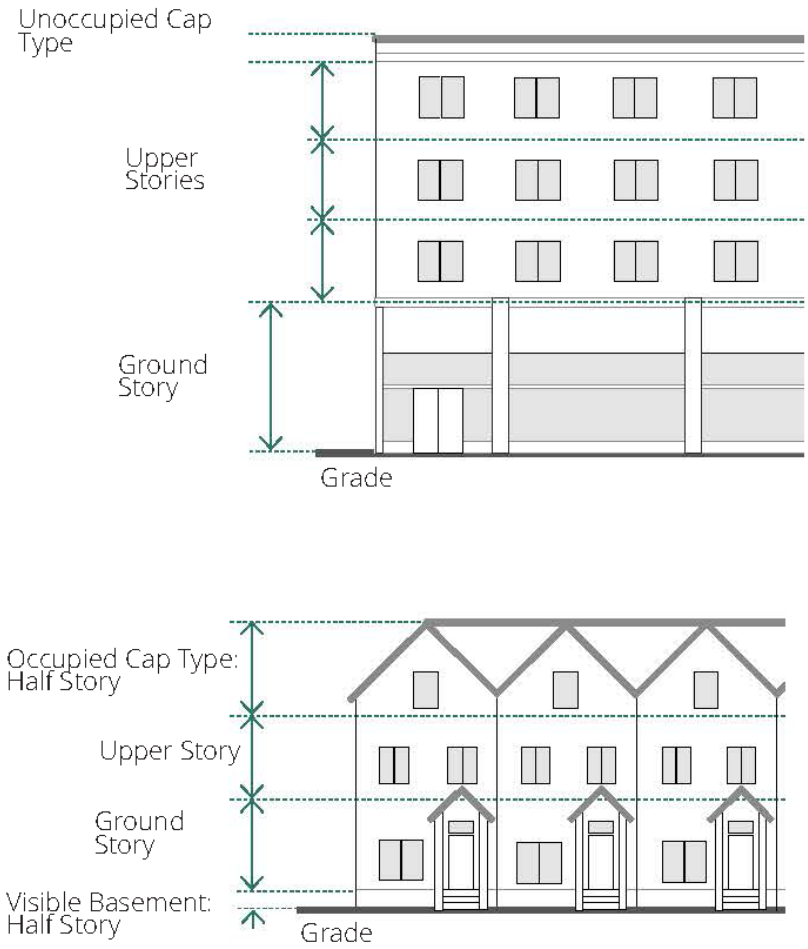
1. Towers. Where noted, towers may exceed the overall maximum height per Subsection .4.6.5.

2. Cap type. Where noted, certain cap types may allow additional height.

C. **Two Half Stories**

A building incorporating both a half story within the roof and a visible basement shall count the height of the two half stories as one full story.

**Figure 4-18. Measuring Stories with Floor-to-Floor Height**




### 4.5.4. Minimum and Maximum Height Per Story

Each story is measured with a range of permitted floor-to-floor heights. Refer to Figure 4-18.

A. **Measurement**

Floor height is measured in feet between the floor of a story to the floor of the story above it. Minimum and maximum floor-to-floor heights are required to be met on floors along facades, a minimum of eighty (80) percent of each story.

B. **Single Story Buildings and Top Floor Measurement**

For single story buildings and the uppermost story of a multiple story building, floor-to-floor height shall be one foot less than noted per building type and measured from the floor of the story to the ceiling.

C. **Mezzanines**

Mezzanines may be included within the floor-to-floor height of any story, included in the calculation of stories. Mezzanines occupying more than 30 percent of the floor area below and extending above the story's allowable floor-to-floor height shall count as an additional story, including articulation of the story.

D. **Taller Spaces**

Spaces exceeding the allowable floor-to-floor heights of the building are not permitted on primary frontage facades. These spaces are unlimited on interior lots and non-primary frontage facades, but shall be counted as the number of stories that would fit within their height.

### 4.5.5. Minimum Required Transparency

Per the requirements of each building type, a minimum amount of transparency is required on all stories of all facades.

A. **Measurement**

Minimum facade transparency is measured from floor-to-floor of each story separately. Refer to Figure 4-19. Transparency includes windows and any glass in doors that is highly transparent with low reflectance. The measurement may include the frame, mullions, and muntins, but shall not include trim or casing.

B. **Blank Wall Segments**

No more than a 15-foot wide section, measured horizontally, and no more than 30 percent of any story shall be without transparency.

1. Exception. When a facade of any story is located within three (3) feet of a parallel building facade, no minimum transparency is required for that story.

C. **Minimum Ground Story Transparency**

When required by the building type, ground story transparency shall be measured between two (2) feet and either eight (8) or ten (10) feet, as noted, from the average grade at the base of the facade. Minimum ground story transparency supersedes the overall minimum transparency required for the building type.

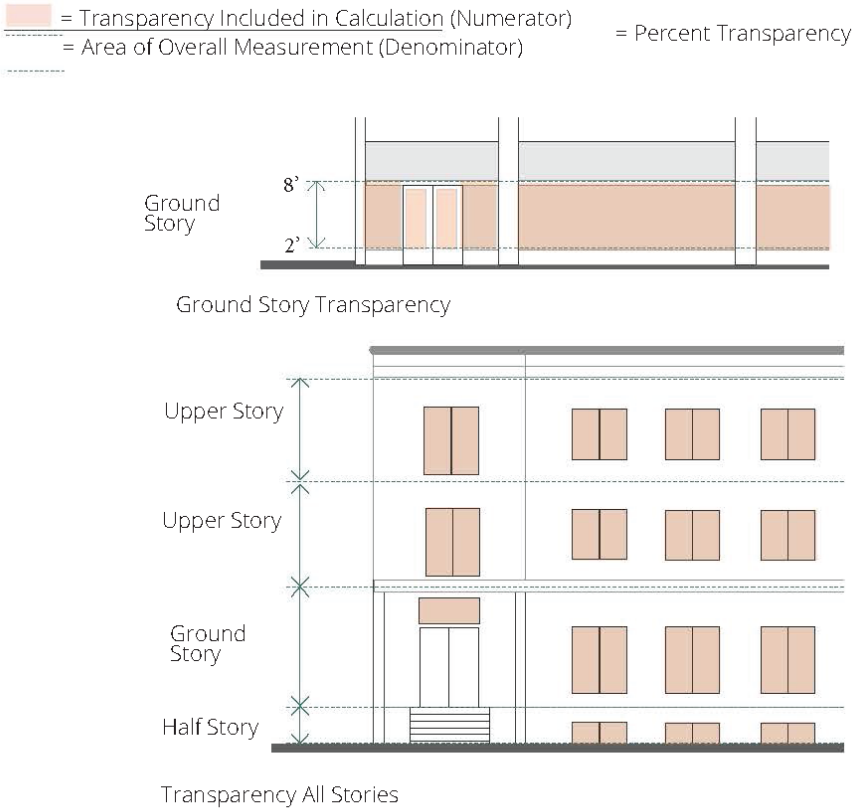
D. **Tall Stories**

Stories that are eighteen (18) feet or taller in height shall be counted as two (2) stories for the purpose of calculating minimum facade transparency, with each horizontal half of the story calculated separately.

E. **Half Stories**

All half stories located within roof structure and visible basements are required to meet the minimum transparency.

**Figure 4-19. Measuring Minimum Facade Transparency**




**Sec. 4.6. Roof Types**

Roof type standards apply to all building types. Refer to each building type table for permitted roof types.

**4.6.1. General**

The following provisions apply to all roof types.

A. One type required. All buildings shall meet the requirements of at least one of the roof types permitted for the building type.

B. Measuring height. Refer to 4.5.4 for information on measuring building height.

C. Other roof types. Other building caps not listed as a specific type may be requested with the following requirements:

1. The roof type shall not create additional occupiable space beyond that permitted by the building type.

2. The shape of the Roof Type shall be significantly different from those defined in this section ~~25.2H~~4.6 Roof Types, i.e. a dome, spire, vault.

3. The building shall warrant a separate status within the community from the fabric of surrounding buildings, with a correspondence between the form of the roof type and the meaning of the building use.

**4.6.2. Parapet Roof**

A parapet is a low wall projecting above a building's roof along the perimeter of the building. It can be utilized with a flat or low pitched roof and also serves to limit the view of roof-top mechanical systems from the street (refer to Figure 4-~~10~~ 20).

A. Height is measured from the top of the upper story to the top of the parapet.

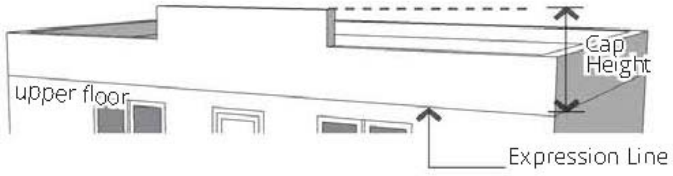
B. Minimum height is two (2) feet with a maximum height of six (6) feet.

C. The parapet shall be high enough to screen the roof and any roof appurtenances from view of the street(s).

   a. Horizontal expression lines. An expression line shall define the parapet from the upper stories of the building and shall also define the top of the cap.

   b. Occupied space. Occupied space shall not be incorporated behind this roof type.

**Figure 4-20. Parapet Roof Type**




### 4.6.3. Pitched Roof

Pitched roofs are sloped. Slope is measured as the vertical rise divided by the horizontal run (refer to Figure 4-21).

A. The roof may not be sloped less than a 4:12 (rise:run) or more than 16:12, except that slopes of less than 4:12 are permitted on second story or higher roofs. Refer to Figure 4-21.

B. Configurations.

   1. Hipped, gabled, and combination of hips and gables with or without dormers are permitted.

   2. Butterfly roofs (inverted gable roof) are permitted with a maximum height of eight feet, inclusive of overhang.

   3. Gambrel and mansard roofs are not permitted.

C. Parallel Ridge Line. A gabled end or perpendicular ridge line shall occur at least every 100 feet of roof when the ridge line runs parallel to the front lot line. (Refer to Figure 4-22).

D. Roof Height. Roofs without occupied space and/or dormers shall have a maximum height on street-facing facades equal to the maximum floor height permitted for the building type.

E. Occupied Space. Occupied space may be incorporated behind this roof type.

**Figure 4-21. Pitched Roof**

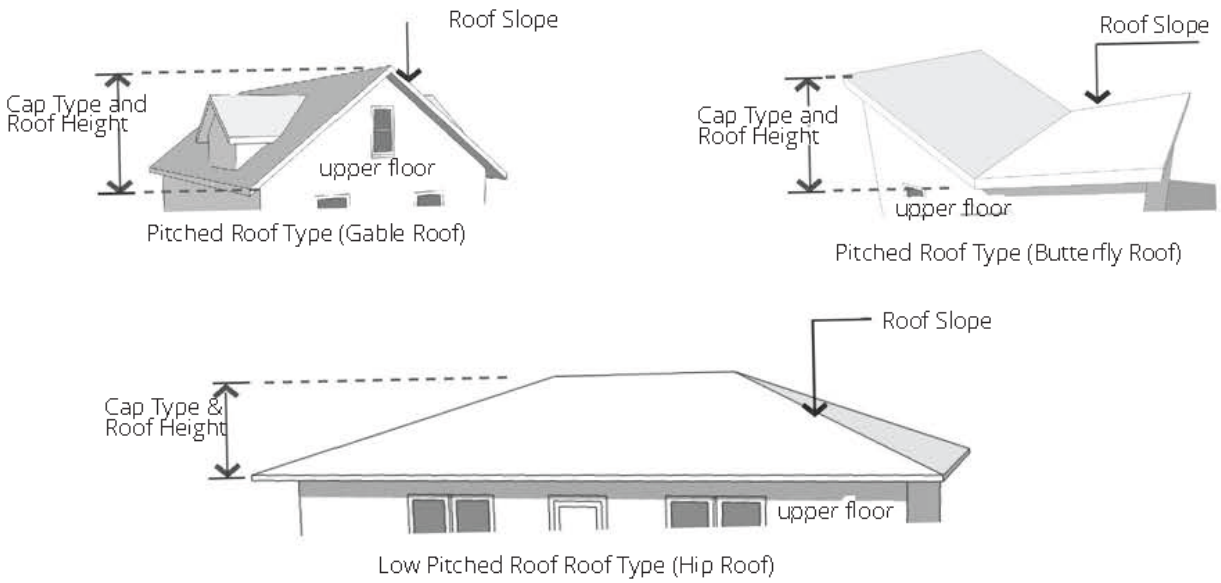
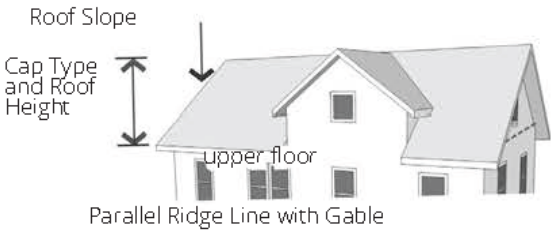



**Figure 4-22. Parallel Ridge Line**




### 4.6.4. Flat Roof

This flat roof is flat with overhanging eaves (refer to Figure 4-~~24~~ ~~23~~).

A. Configuration. Roofs with no visible slope are acceptable. Eaves are recommended on all street facing facades.

B. Eave depth. Eave depth is measured from the building facade to the outside edge of the eave. Eaves shall have a depth of at least fourteen (14) inches.

C. Eave thickness. Eave thickness is measured at the outside edge of the eave, from the bottom of the eave to the top of the eave. Eaves shall be a minimum of eight (8) inches thick.

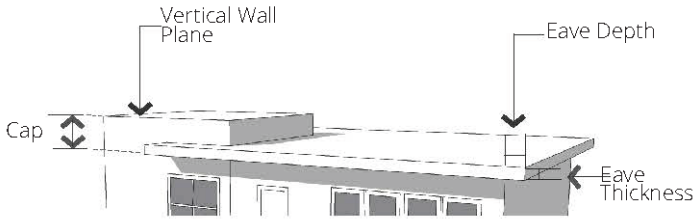
D. Interrupting vertical walls. Vertical walls may interrupt the eave and extend above the top of the eave with no discernible cap.

1. No more than one-half of the front facade can consist of an interrupting vertical wall.

2. Vertical walls shall extend no more than four (4) feet above the top of the eave.

E. Occupied space. Occupied space shall not be incorporated behind this roof type.

**Figure 4-~~24~~ 23. Flat Roof**




### 4.6.5. Towers

A tower is a rectilinear or cylindrical, vertical element, that shall be used with other roof types (refer to Figure 4-~~23~~ 24)

A. Quantity. All building types, with the exception of the Civic Building, are limited to one tower per building.

B. Tower Height. Maximum height, measured from the top of the parapet or eave to the top of the tower, is the equivalent of the height of one upper floor of the building to which the tower is applied.

C. Tower Width. Maximum width along all facades is one-third the width of the front facade or thirty (30) feet, whichever is less.

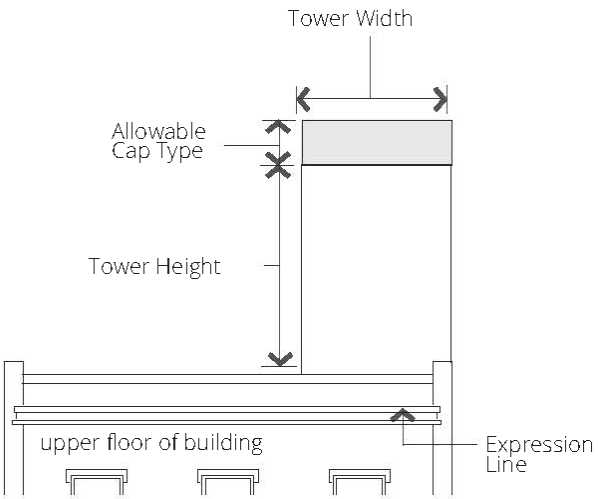
D. Horizontal Expression Lines. An expression line shall define the tower from the upper stories~~, except on single family or attached house residential building types~~.

E. Occupied Space. Towers may be occupied by the same uses allowed in upper stories of the building type to which it is applied.

F. Application. May be combined with all other roof types.

G. Tower Cap. The tower may be capped by the parapet, pitched, low pitched, or flat roof roof types, or the spire may cap the tower.

**Figure 4-~~23~~ 24. Tower**



**SEC. 4.7. GENERAL DESIGN REQUIREMENTS**

The following outlines the district design requirements that affect a building's appearance and district cohesiveness. They improve the physical quality of buildings, enhance the pedestrian experience, and protect the character of the neighborhood.

**4.7.1. Materials and Color**

A. Primary Facade Materials. Eighty (80) percent of each facade shall be constructed of primary materials. For facades over one hundred (100) square feet, more than one material shall be used to meet the eighty (80) percent requirement.

Permitted primary building materials include high quality, durable, natural materials, such as stone, brick; wood lap siding; fiber cement board lapped, shingled, or panel siding; glass. Other high quality synthetic materials may be approved during the site plan process with an approved sample and examples of successful, high quality local installations. Refer to Figure 4-25).

**Figure 4-25. Primary Materials**



Primary Materials: Brick



Primary Materials: Stone



Primary Materials: Painted Wood

B. Secondary Facade Materials. Secondary materials are limited to details and accents and include gypsum reinforced fiber concrete for trim and cornice elements; metal for beams, lintels, trim, and ornamentation, and exterior architectural metal panels and cladding. Exterior Insulation and Finishing Systems (EIFS) is permitted for trim only or on upper floor facades only.

C. Roof Materials. Acceptable roof materials include three hundred (300) pound or better, dimensional asphalt composite shingles, wood shingles and shakes, metal tiles or standing seam, slate, and ceramic tile. "Engineered" wood or slate may be approved during the site plan process with an approved sample and examples of successful, high quality local installations. Figure 4-26).

**Figure 4-26. Roof Materials**



Roof Materials: Asphalt Composite Shingles



Roof Materials: Metal



Roof Materials: Ceramic Tile

D. Color. Main building colors shall utilize any historic palettes from any major paint manufacturer. Other colors may be utilized for details and accents, not to exceed a total area larger than ten (10) percent of the facade surface area.

E. Appropriate Grade of Materials. Commercial quality doors, windows, and hardware shall be used on all building types with the exception of the Row Building ~~and the Yard Building~~. Refer to Figure 4-27).

**Figure 4-27. Doors and Windows**



Prohibited: Residential Grade Doors on Commercial Buildings.



Permitted: Commercial Grade Doors and Windows on Commercial Buildings.

### 4.7.2. Windows, Awnings, and Shutters

A. Windows. All upper story windows on all historic, residential, and mixed use buildings shall be recessed, double hung. Percent of transparency is required per building type. Horizontal or vertical strip windows, tinted or reflective glass, and glass block (refer to Figure 4-28) are prohibited within MX districts.

B. Security Grills. Grills shall be fully retractable and completely within the interior of the building and inconspicuous to the extent possible. Exterior bars are prohibited on any window. Refer to Figure 4-29.

C. Awnings. All awnings shall be canvas or metal. Plastic awnings and canopy awnings that extend from the front facade into the right-of-way are prohibited. Awning types and colors for each building face shall be coordinated. Refer to Figure 4-31.

D. Shutters. If installed, shutters, whether functional or not, shall be sized for the windows. If closed, the shutters shall not be too small for complete coverage of the window. Shutters shall be wood. "Engineered" wood may be approved during the site plan process with an approved sample and examples of successful, high quality local installations.

**Figure 4-28. Windows**



Permitted: Fully retractable, interior security grills.



Prohibited: Exterior grills and bars.

**Figure 4-29. Security Grills**



Prohibited: Glass block windows on front facade.

**Figure 4-30 Balconies Integrate to Facade**



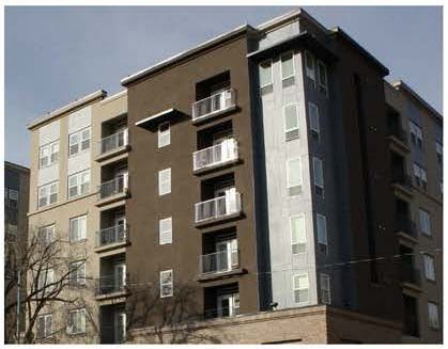


**Figure 4-31 Awnings**



Permitted Awnings: Metal


Permitted Awnings: Canvas



Prohibited Awnings: Canopy awnings that extend from the front facade into the right-of-way

**4.7.3. Balconies**

The following applies in all locations where balconies are incorporated into the facade design facing any street or parking lot. Refer to Figure 4-30.

A. Size. Balconies shall be a minimum of six (6) feet deep and five (5) feet wide.

B. Connection to Building. Balconies shall be integral to the facade at the street line. Balconies on stepped back stories shall be independently secured and unconnected to other balconies.

C. Facade Coverage. A maximum of forty (40) percent of the front and corner side facades, as calculated separately, may be covered with balconies, including street-facing railing and balcony structure.

**4.7.4. Treatments at Terminal Vistas**

Refer to Figure 4-~~33~~ 32. When a street terminates at a parcel, the parcel shall be occupied by one of the following:

A. If the parcel is open space, any Civic Space Type with the exception of the Pocket Park shall be utilized and a vertical element shall terminate the view. Acceptable vertical elements include a stand or grid of trees, a sculpture, or a fountain.

B. If the parcel is not utilized as ~~an~~ a Civic Space Type, the front or corner side of a building, whether fronting a Primary Street or not, shall terminate the view. The building shall incorporate one of the following treatments to terminate the view: a tower, a bay, or a courtyard. Refer to Figure 4-33 for one illustration of this requirement.

**Figure 4-32. Terminal Vista**



**4.7.5. Building Variety**

~~uilding~~ Building design shall vary between vertical facade divisions, where required per the building types, and from adjacent buildings by the type of dominant material or color, scale, or orientation of that material and at least two of the following. Refer to Figure 4-32 for one illustration of this requirement.

A. The proportion of recesses and projections.

B. The location of the entrance and window placement, unless storefronts are utilized.

C. Roof type, plane, or material, unless otherwise stated in the building type requirements.

~~**Figure 4-32. Terminal Vista**~~



Figure 4-33 Building Variety



**4.7.6. Building Lighting**

A. Exterior lighting should serve only to illuminate entries, signage, adjacent pedestrian areas and displays, or to highlight significant architectural features above the first floor.

B. Traditional light fixtures and/or appropriately scaled contemporary light fixtures should be used. Fixture color should be muted, and should coordinate with the overall facade and signage color scheme.

C. Security lighting should be concealed to the extent practical.

**4.7.7. Principal Entryway**

Principal entrances to buildings or units shall be clearly delineated through one or more of the following (refer to Figure 4-34):

A. Cap or canopy. The entryway shall be covered by a cap or canopy differentiating it from the overall building cap.

B. Sidelights and transom. Sidelights and/or transom windows shall be included around the entryway.

C. Extended articulation. The entryway shall be included in a separate bay of the building extended up at least two stories.

D. Other design options. The ~~Village Manager~~Community Development Director may approve different design options that add emphasis and draw attention to the entryway through a minor exception during design review.

**Figure 4-34. Examples of Defined Principal Entryway**



### 4.7.8. Storefront Design

Refer to Figure 4-35. A storefront is the ground story facade of a building that includes a large window area for display and entranceway into the building, usually associated with retail sales, eating and drinking establishments, and commercial service uses.

A. Amount of Glass. Storefront glass quantity is required by building type.

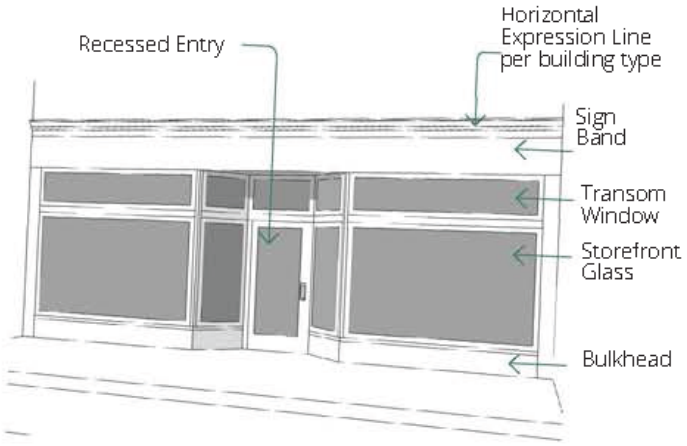
B. Clear Windows. Windows shall be unobstructed during the daytime and evening hours. Either displays or occupied space shall be located inside the building, viewable from outside the window.

C. Transom Windows. Transom windows above doors and above storefront windows are encouraged.

D. Bulkhead. A bulkhead, minimum height of twelve (12) inches and maximum height of thirty (30) inches is required. The bulkhead may be constructed of wood, metal, concrete, or masonry. Concrete masonry units may not be exposed.

E. Sign Band. A wall sign band or location, minimum eighteen (18) inches in height, is required to be designed into the facade.

**Figure 4-35. Storefront Design**




### 4.7.9. Arcade Design

Refer to Figure 4-36. An arcade is a covered pedestrian walkway within the recess of a ground story.

A. An open-air public walkway is permitted from the face of the building recessed into the building a minimum of eight (8) and a maximum of fifteen (15) feet.

B. Build-to Zone. When the arcade is utilized, the outside face of the arcade shall be considered the front facade, located within the required build-to zone.

C. Column Spacing. Columns shall be spaced between 10 feet and 12 feet on center.

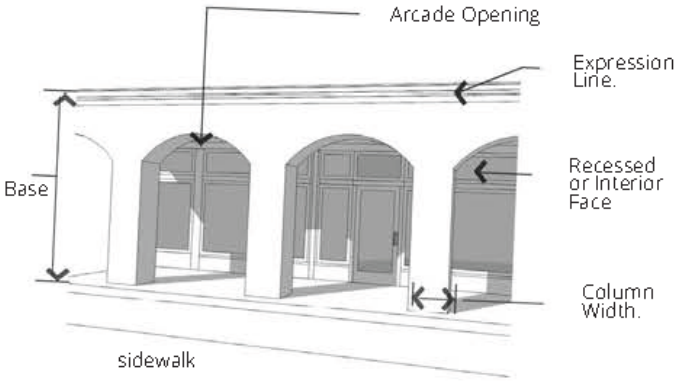
D. Column Width. Columns shall be a minimum of 1'-8" and a maximum 2'-4" in width.

E. Arcade Opening. Opening shall not be flush with interior arcade ceiling and may be arched or straight.

F. Horizontal Facade Division. Horizontally define the ground story facade from the upper stories.

G. Visible Basement. A visible basement is not permitted.

**Figure 4-36. Arcade Design**




### 4.7.10. Fuel Stations and Car Washes

Fueling stations and car washes require a special use permit (refer to ~~Article IX~~Sec. 11.4 Special Uses) and shall meet the following. Refer to Figure 4-37 for one illustration of a compliant Fuel Station.

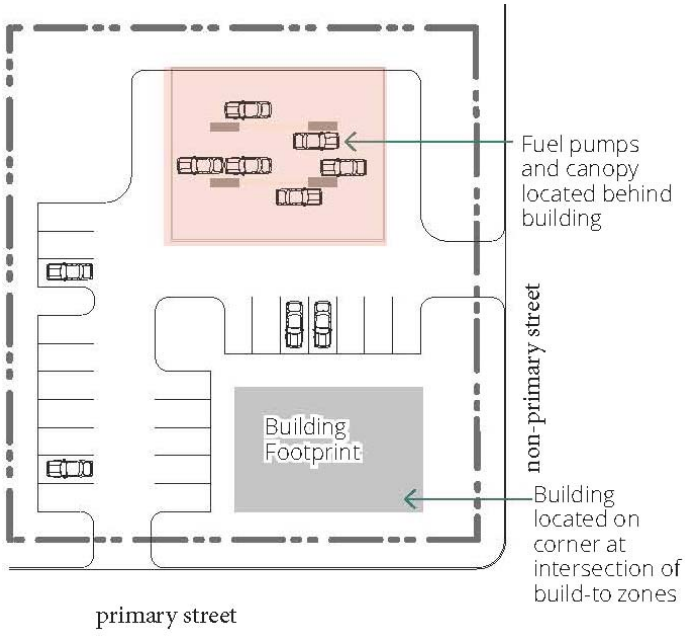
A. Location of Pumps. Any fueling pumps shall be located in the rear or interior side yard.

B. Convenience Store/Building. A building on the premises of a fueling station shall be located in the build-to zone and shall occupy any corner. The building shall fulfill all requirements of the building type with the exception of the Minimum Primary Build-to Zone Coverage and the Minimum Height Requirement.

C. Car Wash Facility. Any car wash facility shall be located in the rear of the lot. Vehicle entrance doors may be located on the rear facade, non-primary street facade, or an interior facade not visible from the primary street. Vehicular entrances are prohibited on the primary street facade, unless otherwise approved through a minor design exception.

D. Additional Drive Entrance. One driveway entrance, in addition to the driveways permitted by building type, is permitted on the lot, maximum width 24~~2~~ feet. With a minor design exception, the driveway may be located on the primary street.

**Figure 4-37. Example of Fuel Station**




### 4.7.11. Drive-Through Structures

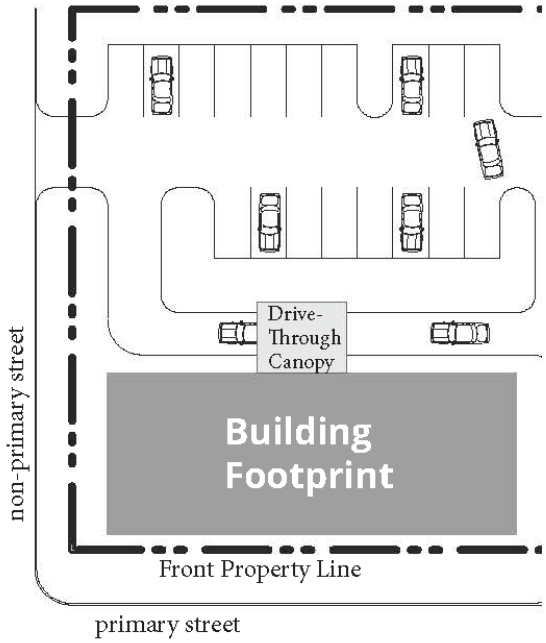
Refer to Figure 4-38 for one illustration of the following requirements.

A. Structure/Canopy. Drive-through structures or canopies shall be located on the rear facade of the building or in the rear of the lot behind the building, where permitted by use. The structure shall not be visible from any Primary Street.

B. Stacking Lanes. Stacking lanes shall be located perpendicular to the Primary Street or behind the building.

C. The canopy and structure shall be constructed of the same materials utilized on the building.

**Figure 4-38. Drive-Through Facility Layout**




**SEC. 4.8. STREETSCAPE GUIDELINES**

The following guidelines apply to all streets adjacent to MX districts with the intent of creating pedestrian oriented, multimodal streets.

**4.8.1. Typical Street Elements**

All street rights-of-way should include the following vehicular and pedestrian realm considerations. Each street type detailed in this article outlines which facilities are applicable. Refer to Figure 4-39.

A. Vehicular Realm. The vehicular realm is comprised of the travel lanes, bicycle lanes, and parking lanes.

1. Refer to Public Works requirements for all lane widths.

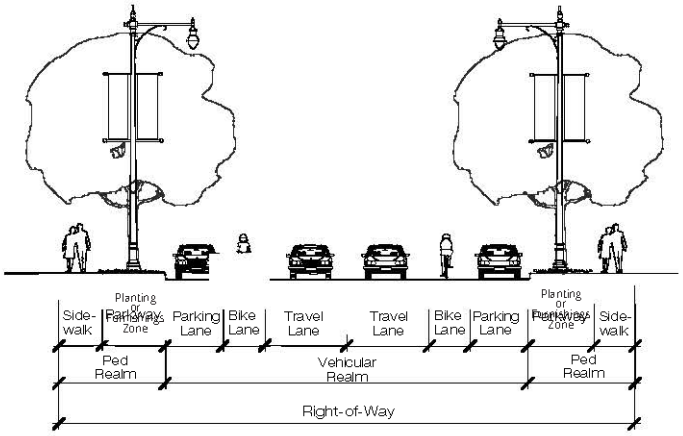
2. Refer to this section for additional information on on-street parking and bicycle facilities.

B. Pedestrian Realm. The pedestrian realm is comprised of pedestrian facilities, such as sidewalk. A buffer area that serves to buffer pedestrians or bicyclists from the movements of higher speed vehicles in the vehicular realm shall consist of one of the following:

1. Landscape Zone. A landscape area between the back of curb to the sidewalk in which street trees, stormwater swales, lighting, and signage may be located. Typically used adjacent to residential ground floor uses.

2. Furnishings Zone. A hardscape area that extends from the sidewalk to the back of curb, in which street trees, street furniture, lighting, and signage may be located. Typically used adjacent to commercial or office ground floor uses.

**Figure 4-39. Typical Right-of-Way Elements**




C. Bicycle Facilities. Bicycle facilities should be included on any streets based on the Village's bicycle plan. The following types of bicycle accommodations are appropriate in the vehicular realm. Refer to Figure 4-40.

1. Dedicated Bicycle Lane. Dedicated bicycle lanes are striped lanes on the outside of the outermost travel lanes that are designated for only bicycle use. This lane occurs on both sides of the street and shall be four (4) to five (5) feet wide.

2. Designated Shared Lane. A designated shared lane is a lane that is shared between vehicles and bicycles. This lane is typically wider than a standard vehicular lane, minimum thirteen (13) feet, in order to accommodate both types of users, and includes a painted bicycle marker combined with a double arrow (known as a "sharrow"). This improvement occurs in both directions.

3. Shared Lane. A shared lane refers to a street that does not have bicycle lanes or a designated shared lane, but the speed and configuration of the street is such that bicycles could comfortably share lanes with traffic.

D. On-Street Parking. On-street parking should be included on both sides of all streets. Parallel, back-in diagonal, or head-in diagonal are the most appropriate types.

E. Parkway Trees. Street trees are required along all street frontages. Street trees shall be located in either a Landscape Zone (within a planting bed or lawn) or a Furnishings Zone (in trees wells with grate as required).

1. For each tree preserved or planted, a minimum amount of permeable surface area is recommended, unless otherwise stated in this article.

2. Preserved trees should have a permeable surface area equal to the critical root zone. The critical root zone is equal to half of the radius of the tree's mature canopy, measured from the trunk out to the dripline.

3. Planted trees have a suggested minimum permeable area and soil volume based upon tree size; refer to Table 4-3 for details.

4. Permeable area for one tree cannot count toward that of another tree.

5. When the critical root zone of an existing tree or the suggested permeable surface area requirement of a newly planted tree extends below any pavement, structural soil is required underneath the pavement.

**Figure 4-40. On-Street Bicycle Facilities**

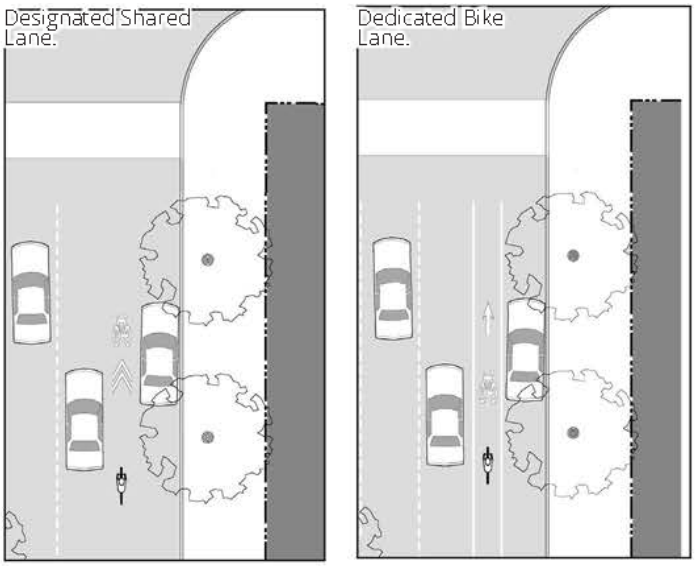



**Table 4-3: Minimum Recommended Soil Volumes and Permeable Area per Planted Tree**

| **Tree Size Type** | **Soil Volume** (cubic ft) | **Soil Surface Area** (sq ft) with 2.5' Soil Depth | **Permeable Surface Area Requirement** (sq ft) |
|---|---|---|---|
| Medium | 2,852 | 1141 (approx. 34' x 34') | 225 (15' x 15') |
| Large | 6,532 | 2681 (approx. 50' x 50') | 400 (20' x 20') |

**4.8.2. Street Configurations**

The following street configurations are provided to assist in the redesign or repaving of Ardmore Avenue to better serve the MX-1 district.

A. Ardmore Avenue, ninety-seven (97) feet right-of-way. The following alternatives are suggested for Ardmore Avenue north of the Metra Tracks with a ninety-seven (97) feet wide right-of-way.

1. Alternative 1. (Refer to Figure 4-41). This alternative provides new on-street parking with 60° angled parking on the east side and parallel parking on the west side. Two travel lanes are provided and a left turn lane is permitted at intersections. Parkways with trees buffer pedestrians on the sidewalks.

2. Alternative 2. (Refer to Figure 4-42). This alternative provides new on-street parallel parking on both sides of the street with two travel lanes. Parkways with trees buffer pedestrians on sidewalks.

3. Alternative 3. (Refer to Figure 4-43). This alternative provides new on-street parallel parking on both sides of the street with two travel lanes. Parkway with a furnishings zone buffers pedestrians on the west side of the street. On the east side, a large parkway of permeable pavers over a parkway tree structural soil system improves stormwater infiltration and tree health.

B. Ardmore Avenue, sixty-two (62) feet right-of-way. The following alternatives are suggested for Ardmore Avenue south of the Metra Tracks with a sixty-two (62) feet wide right-of-way.

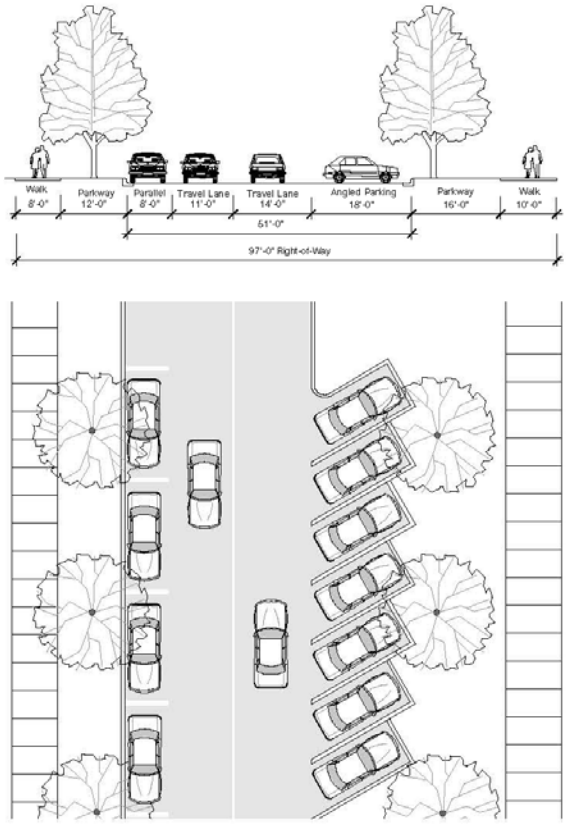
1. Alternative 1. (Refer to Figure 4-44). This alternative provides new on-street parallel parking on both sides of the street with two travel lanes for traffic. Parkways with parkway trees buffer pedestrians on sidewalks.

2. Alternative 2. (Refer to Figure 4-45). This alternative provides one side of new on-street parallel parking. Two (2) shared travel lanes are wide enough for cars and bicycles.

| **Ardmore Avenue 97' ROW—Alternative 1** | |
|---|---|
| Location | North of Metra Tracks |
| Typical ROW Width | 97' |
| **Vehicular Realm** | |
| Travel Lanes | 2 travel lanes |
| Lane Width | 11-14 feet |
| Allowable Turn Lanes | Left permitted in place of parking at intersections |
| Parking Lanes | Parallel required on west side of street.<br>60° angle required on east side of street |
| Pavement Width | 51 feet |
| Bicycle Facilities | Not applicable |
| **Pedestrian Realm** | |
| Pedestrian Facilities | Minimum 8-foot sidewalk both sides |
| Street Buffer | Minimum 12 feet wide Parkway |

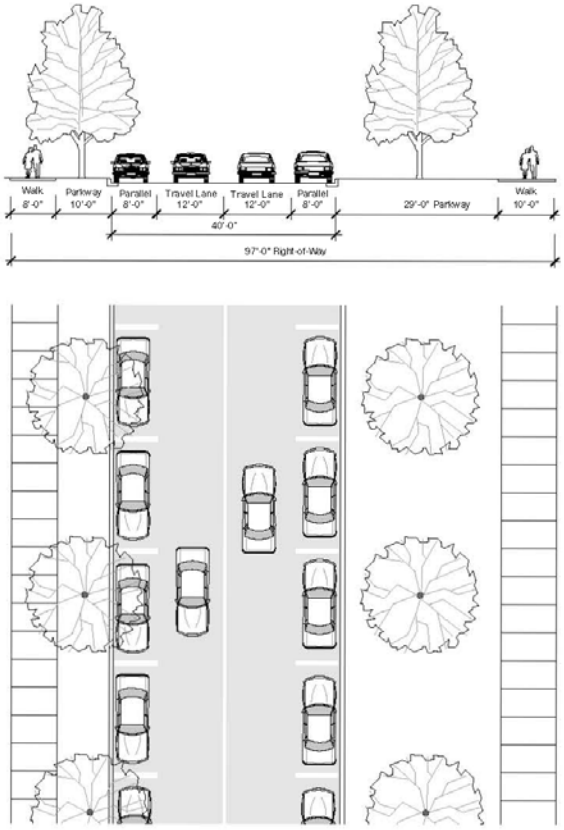
~~Figure 4-41. Ardmore avenue 97' ROW – Alternative 1~~

**Figure 4-41. Ardmore Avenue 97' ROW - Alternative 1**



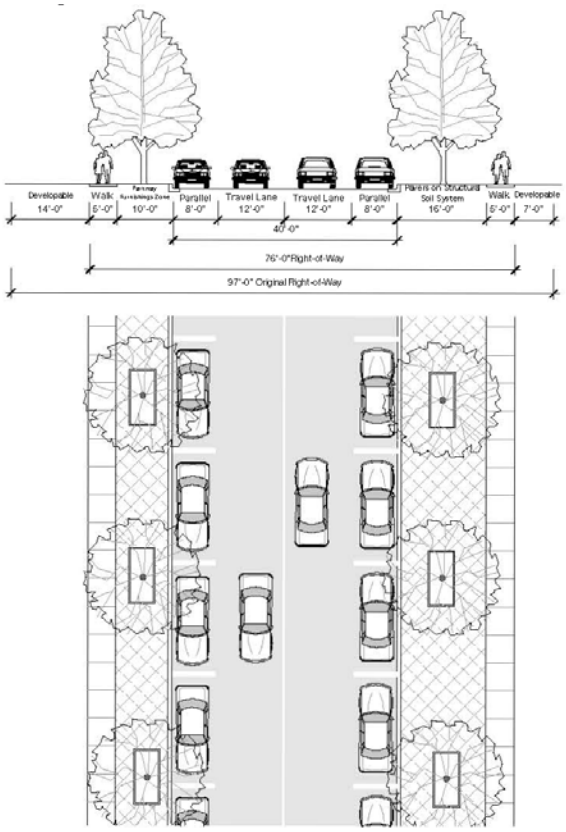

| Ardmore Avenue 97' ROW—Alternative 2 | |
|---|---|
| Location | North of Metra Tracks |
| Typical ROW Width | 97' |
| **Vehicular Realm** | |
| Travel Lanes | 2 travel lanes |
| Lane Width | 12 feet |
| Allowable Turn Lanes | Not applicable |
| Parking Lanes | Parallel required on both sides of street. |
| Pavement Width | 40 feet |
| Bicycle Facilities | Not applicable |
| **Pedestrian Realm** | |
| Pedestrian Facilities | Minimum 8-foot sidewalk both sides |
| Street Buffer | Minimum 10 feet wide Parkway |

**Figure 4-42. Ardmore avenue 97' ROW - Alternative 2**



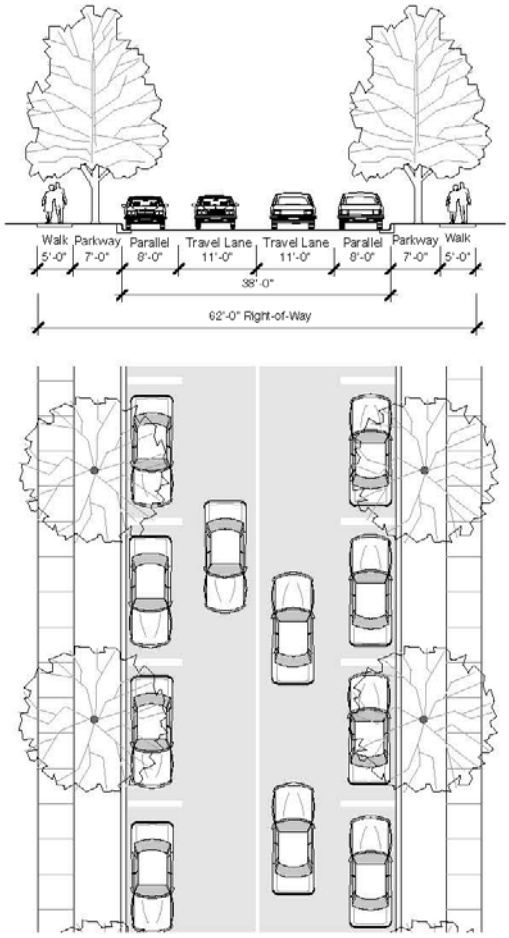

| Ardmore Avenue 97' ROW—Alternative 3 | |
|---|---|
| Location | North of Metra Tracks |
| Typical ROW Width | 97' |
| **Vehicular Realm** | |
| Travel Lanes | 2 travel lanes |
| Lane Width | 12 feet |
| Allowable Turn Lanes | Not applicable |
| Parking Lanes | Parallel required on both sides of street. |
| Pavement Width | 40 feet |
| Bicycle Facilities | Not applicable |
| **Pedestrian Realm** | |
| Pedestrian Facilities | Minimum 5-foot sidewalk both sides |
| Street Buffer | Minimum 10 feet parkway or furnishings zone on west side of street Minimum 16' permeable pavers on parkway tree structural soil system. |

**Figure 4-43. Ardmore ~~a~~Avenue 97' ROW - Alternative 3**




| Ardmore Avenue 62' ROW—Alternative 1 | |
|---|---|
| Location | South of Metra Tracks |
| Typical ROW Width | 62' |
| **Vehicular Realm** | |
| Travel Lanes | 2 travel lanes |
| Lane Width | 11 feet |
| Allowable Turn Lanes | Not applicable |
| Parking Lanes | Parallel required both sides of street. |
| Pavement Width | 38 feet |
| Bicycle Facilities | Not applicable |
| **Pedestrian Realm** | |
| Pedestrian Facilities | Minimum 5-foot sidewalk both sides |
| Street Buffer | Minimum 7-foot parkway both sides |

**Figure 4-44. Ardmore avenue 62' ROW - Alternative 1**




| Ardmore Avenue 62' ROW - Alternative 2 | |
|---|---|
| Location | South of Metra Tracks |
| Typical ROW Width | 62' |
| Vehicular Realm | |
| Travel Lanes | 2 shared travel lanes |
| Lane Width | 14 feet |
| Allowable Turn Lanes | Not applicable |
| Parking Lanes | Parallel required on one side of street |
| Pavement Width | 36 feet |
| Bicycle Facilities | 1 shared lane in each direction |
| **Pedestrian Realm** | |
| Pedestrian Facilities | Minimum 5-foot sidewalk both sides |
| Street Buffer | Minimum 9-foot parkway both sides |

**Figure 4-45. Ardmore avenue 62' ROW - Alternative 2**

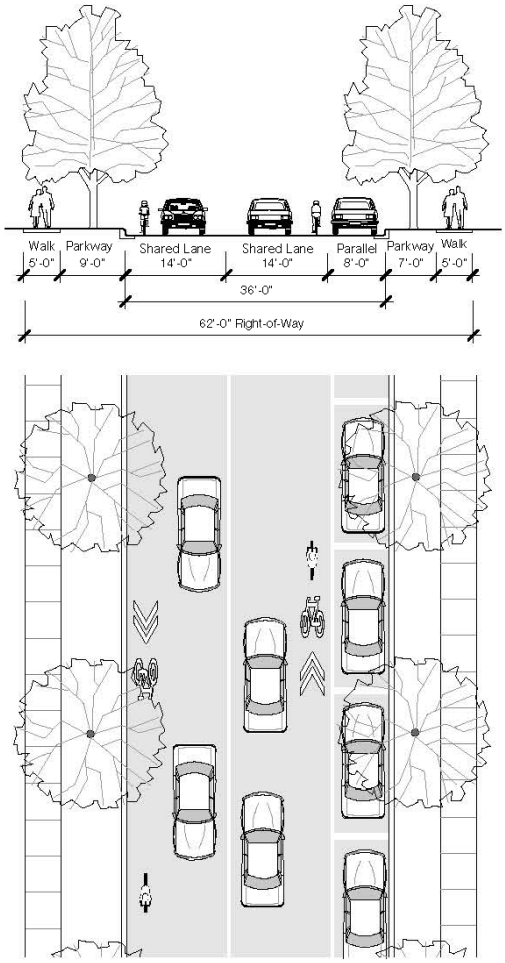

Walk
5'-0"
Parkway
9'-0"
Shared Lane
14'-0"
Shared Lane
14'-0"
Parallel
8'-0"
Parkway
7'-0"
Walk
5'-0"
36'-0"
62'-0" Right-of-Way

**EXHIBIT B**

**Table 6-1: Use Table**

| USE CATEGORY | Zoning District | | | | | | | | | | | | | | | Regulations (Sec.) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Subcategory**<br>Specific Use Type | RS-10 | RS-7.5 | RD-7.5 | RM-9 | O-R | C-1 | C-2 | C-3 | MX-1 | MX-2 | MX-3 | MX-T | MX-R | M-1 | M-2 | |
| **RESIDENTIAL** | | | | | | | | | | | | | | | | |
| **Household Living** | | | | | | | | | | | | | | | | 6.2.1 |
| One household per lot | ● | ● | ● | ● | - | - | ◑ | ◑ | ◑ | ◑ | ◑ | ● | ● | - | - | |
| Two households per lot | - | - | ● | ● | - | - | ◑ | ◑ | ◑ | ◑ | ◑ | ● | ● | - | - | |
| Three or more households per lot | - | - | - | ● | - | - | ◑ | ◑ | ◑ | ◑ | ◑ | ● | ● | - | - | |
| **Group Living** | | | | | | | | | | | | | | | | |
| Group home, small (8-persons or less) | ● | ● | ● | ● | - | - | - | - | - | - | - | ● | ● | - | - | 6.2.2.A |
| Group home, large (9 or more persons) | - | - | - | Ⓢ | - | - | - | - | - | - | - | Ⓢ | Ⓢ | - | - | |
| Nursing home | - | - | - | Ⓢ | Ⓢ | - | - | - | - | - | - | Ⓢ | Ⓢ | - | - | |
| Sheltered Care | - | - | - | Ⓢ | Ⓢ | - | - | - | - | - | - | Ⓢ | Ⓢ | - | - | |
| **PUBLIC, CIVIC AND INSTITUTIONAL** | RS-10 | RS-7.5 | RD-7.5 | RM-9 | O-R | C-1 | C-2 | C-3 | MX-1 | MX-2 | MX-3 | MX-T | MX-R | M-1 | M-2 | |
| **Cemetery** | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | |
| **College or University** | - | - | - | - | Ⓢ | Ⓢ | Ⓢ | Ⓢ | - | - | Ⓢ | Ⓢ | - | - | - | |
| **Community Center** | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | |
| **Fraternal Organization** | - | - | - | - | Ⓢ | - | Ⓢ | ● | - | - | ● | Ⓢ | Ⓢ | Ⓢ | Ⓢ | |
| **Governmental Facility** | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | |
| **Hospital** | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | |
| **Library** | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | ● | ● | ● | ● | - | Ⓢ | Ⓢ | |
| **Museum or Cultural Facility** | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | ● | ● | ● | ● | - | Ⓢ | Ⓢ | |
| **Natural Resource Preservation** | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | |
| **Parks and Recreation** | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | |
| **Religious Assembly** | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | ● | Ⓢ | Ⓢ | Ⓢ | |
| **Safety Service** | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | |
| **School** | Ⓢ | Ⓢ | Ⓢ | Ⓢ | ● | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | |
| **Utilities and Public Service Facility** | | | | | | | | | | | | | | | | |
| Minor | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | |
| Major | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | |
| **COMMERCIAL** | RS-10 | RS-7.5 | RD-7.5 | RM-9 | O-R | C-1 | C-2 | C-3 | MX-1 | MX-2 | MX-3 | MX-T | MX-R | M-1 | M-2 | |
| **Animal Service** | | | | | | | | | | | | | | | | |
| Boarding or shelter | - | - | - | - | - | - | - | ● | - | - | Ⓢ | - | - | ● | ● | 6.4.1.B |
| Grooming | - | - | - | - | - | - | ● | ● | ● | ● | ● | Ⓢ | - | ● | ● | |
| Veterinary care | - | - | - | - | - | - | ● | ● | ● | ● | ● | ● | - | ● | ● | |
| **Assembly and Entertainment** (except the following) | - | - | - | - | - | - | Ⓢ | ● | ● | ● | ● | - | - | - | - | |
| Dance hall | - | - | - | - | - | - | - | Ⓢ | - | - | - | - | - | - | - | |
| Off-track betting | - | - | - | - | - | - | - | ● | - | - | - | - | - | - | - | |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Paintball, billiards center, video game arcade | - | - | - | - | - | - | - | ● | - | - | - | - | - | Ⓢ | ● | 6.4.2. |
| Theater or cinema | - | - | - | - | - | - | ● | ● | ● | ● | ● | - | - | - | - | |
| **Commercial Service** | | | | | | | | | | | | | | | | |
| Body art service | - | - | - | - | - | Ⓢ | ● | ● | ● | ● | ● | - | - | ● | ● | |
| Building service | - | - | - | - | - | - | - | Ⓢ | - | - | - | - | - | ● | ● | |
| Business support service | - | - | - | - | - | - | ● | ● | ● | ● | ● | - | - | ● | ● | |
| Consumer maintenance and repair | - | - | - | - | - | Ⓢ | ● | ● | ● | ● | ● | - | - | ● | ● | |
| Personal improvement service | - | - | - | - | - | Ⓢ | ● | ● | ● | ● | ● | ● | - | ● | ● | |
| Fortune telling or psychic services | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | ● | |
| Research service | - | - | - | - | ● | - | ● | ● | ● | ● | ● | ● | - | ● | ● | |
| **Day Care** | | | | | | | | | | | | | | | | |
| Day care home | ● | ● | ● | ● | - | - | - | - | ● | ● | ● | ● | ● | - | - | 6.4.5.C |
| Day care center | - | - | - | - | Ⓢ | ● | ● | ● | ● | ● | ● | ● | - | - | - | 6.4.5.C |
| **Eating and Drinking Establishment** | | | | | | | | | | | | | | | | |
| Restaurant | - | - | - | - | - | ● | ● | ● | ● | ● | ● | ● | - | - | - | |
| Bar | - | - | - | - | - | - | ● | ● | ● | ● | ● | ● | - | - | - | |
| Microbrewery | - | - | - | - | - | - | ● | ● | ● | ● | ● | ● | - | - | - | |
| Wine making facility | - | - | - | - | - | - | ● | ● | ● | ● | ● | ● | - | - | - | |
| **Financial Service** (except the following) | - | - | - | - | ● | ● | ● | ● | ● | ● | ● | ● | - | - | - | |
| Personal credit establishment | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | ● | 6.4.7.B |
| Currency exchanges | - | - | - | - | - | - | - | ● | - | - | - | - | - | - | - | 6.4.7.C |
| **Funeral or Mortuary Service** | - | - | - | - | Ⓢ | - | - | ● | - | ● | ● | ● | - | - | - | |
| **Lodging** | - | - | - | - | - | - | - | ● | ● | ● | ● | ● | Ⓢ | Ⓢ | Ⓢ | |
| **Medical Service** | - | - | - | - | - | - | ● | ● | ● | ● | ● | ● | - | - | - | |
| **Office** | - | - | - | - | ● | ● | ● | ● | ● | ● | ● | ● | - | - | - | |
| **Parking, Non-Accessory** | - | - | - | - | Ⓢ | - | Ⓢ | Ⓢ | - | - | Ⓢ | Ⓢ | - | - | - | |
| **Retail Sales** | | | | | | | | | | | | | | | | |
| Convenience goods | - | - | - | - | - | ● | ● | ● | ● | ● | ● | ● | - | - | - | |
| Consumer shopping goods | - | - | - | - | - | - | ● | ● | ● | ● | ● | ● | - | - | - | |
| Building supplies and equipment | - | - | - | - | - | - | Ⓢ | ● | - | - | ● | - | - | ● | ● | |
| Tobacco products | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | ● | |
| **Self-service Storage Facility** | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | ● | 6.4.14 |
| **Sexually Oriented Business** | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | ● | |
| **Trade School** | - | - | - | - | - | - | ● | ● | ● | ● | ● | ● | - | - | - | |
| **Vehicle Sales and Service** | | | | | | | | | | | | | | | | |
| Commercial vehicle repair and maintenance | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | ● | |
| Commercial vehicle sales and rentals | - | - | - | - | - | - | - | Ⓢ | - | - | - | - | - | ● | ● | |
| Fueling station | - | - | - | - | - | - | - | Ⓢ | - | - | Ⓢ | - | - | - | - | |
| Personal vehicle repair and maintenance | - | - | - | - | - | - | - | Ⓢ | - | - | Ⓢ | - | - | ● | ● | |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Vehicle body and paint finishing shop | - | - | - | - | - | - | - | - | - | - | - | - | - | Ⓢ | | |
| Vehicle sales and rentals | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | ● | |
| **WHOLESALE, DISTRIBUTION & STORAGE** | **RS-10** | **RS-7.5** | **RD-7.5** | **RM-9** | **O-R** | **C-1** | **C-2** | **C-3** | **MX-1** | **MX-2** | **MX-3** | **MX-T** | **MX-R** | **M-1** | **M-2** | |
| **Equipment & Materials Storage, Outdoor** | - | - | - | - | - | - | - | - | - | - | - | - | - | Ⓢ | Ⓢ | |
| **Trucking and Transportation Terminals** | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | ● | |
| **Warehouse** | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | ● | |
| **Wholesale Sales and Distribution** | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | ● | |
| **INDUSTRIAL** | **RS-10** | **RS-7.5** | **RD-7.5** | **RM-9** | **O-R** | **C-1** | **C-2** | **C-3** | **MX-1** | **MX-2** | **MX-3** | **MX-T** | **MX-R** | **M-1** | **M-2** | 6.6 |
| **Artisan Industrial** | - | - | - | - | - | - | - | ● | ● | ● | ● | ● | - | ● | ● | |
| **Limited Industrial** | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | ● | |
| **General Industrial** | - | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | |
| **Intensive Industrial** | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Ⓢ | |
| **Junk or Salvage Yard** | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| **RECYCLING** | **RS-10** | **RS-7.5** | **RD-7.5** | **RM-9** | **O-R** | **C-1** | **C-2** | **C-3** | **MX-1** | **MX-2** | **MX-3** | **MX-T** | **MX-R** | **M-1** | **M-2** | |
| **Recyclable Material Drop-off Facility** | - | - | - | - | - | - | - | Ⓢ | - | - | - | - | - | ● | ● | |
| **Recyclable Material Processing** | - | - | - | - | - | - | - | - | - | - | - | - | - | Ⓢ | ● | |
| **AGRICULTURE** | **RS-10** | **RS-7.5** | **RD-7.5** | **RM-9** | **O-R** | **C-1** | **C-2** | **C-3** | **MX-1** | **MX-2** | **MX-3** | **MX-T** | **MX-R** | **M-1** | **M-2** | |
| **Crop Agriculture** | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| **Community Garden** | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | |
| **OTHER** | **RS-10** | **RS-7.5** | **RD-7.5** | **RM-9** | **O-R** | **C-1** | **C-2** | **C-3** | **MX-1** | **MX-2** | **MX-3** | **MX-T** | **MX-R** | **M-1** | **M-2** | |
| **Cannabis Facilities** | - | - | - | - | - | - | - | Ⓢ | - | - | - | - | - | - | - | |
| **Drive-in or Drive-through Facility** | - | - | - | - | - | - | Ⓢ | Ⓢ | - | - | Ⓢ | - | - | - | - | |
| **Planned Unit Dev.** | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | Ⓢ | 11.3 |
| **Wireless Telecommunications** | See Article 10 | | | | | | | | | | | | | | | |

ARTICLE 4. MX DISTRICTS

SEC. 4.1. GENERAL

4.1.1. The Districts

The mixed-use zoning districts are listed in Table 4-1. Whenever this zoning ordinance refers to "mixed-use" zoning districts or "MX" districts, it is referring to these districts.

Table 4-1: Mixed-Use Zoning Districts

| Map Symbol | District Name |
|---|---|
| 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 |

4.1.2. Purposes

A. General

Mixed-use zoning districts are primarily intended to create, maintain and promote a variety of vertically and horizontally mixed-use places, and to maintain and promote the desired physical character of existing and developing mixed-use places. The various MX districts are differentiated on the basis of allowed building types and a mix of allowable uses in each building.

1. To guide the development of a mix of uses to further the future of the train station area, commercial corridors, and main street nodes in the village.
2. To support the desired character of the village, as expressed in adopted plans, policies and regulations.
3. To promote multiple modes of transportation, including biking, walking, and transit use, with compact development of an appropriate scale.
4. To provide a mix of housing types within and within walking distance of mixed-use nodes and corridors.
5. To achieve development that is appropriate in scale and intensity for the neighborhoods and sites proximate to the train station area, commercial corridors, and main street nodes in the village.

B. MX-1

The MX-1 district is intended to accommodate low-scale mixed-use buildings in the train station area. The building form establishes an essentially continuous street wall of storefront facades along the sidewalk of primary streets, and focuses pedestrian-friendly retail and service uses on the ground story along primary streets with residential and/or office uses elsewhere. Parking is intended to be internal to the building or located in the rear of the lot, screened from the primary street with the building.

C. MX-2

The MX-2 district is intended to accommodate lower-scaled mixed-use buildings in the neighborhood mixed-use nodes. The building form establishes an essentially continuous street wall of storefront facades along the sidewalk of primary streets, and focuses pedestrian-friendly retail, office and service uses on the ground story along primary streets with residential and/or office uses elsewhere. Parking is

intended to be internal to the building or located in the rear of the lot, screened from the primary street with the building.

D. MX-3

The MX-3 district is intended to accommodate low- to mid-scaled mixed-use buildings along commercial corridors. The building form defines a street wall of storefront facades along the sidewalk of the primary corridor, while allowing for limited interior side yard parking between the buildings to account for no on-street parking along the corridor. Uses focus a wider variety of commercial uses on the ground story along primary streets with residential and/or office uses elsewhere. Parking may also be internal to the building or located in the rear of the lot.

E. MX-T

The MX-T district is intended to accommodate low- to mid-scaled office and/or residential buildings transitioning between mixed-use shopping nodes and residential uses. The building form defines compact buildings with entrances, windows, and interior uses facing the primary corridor. Parking is intended to be internal to the building; located in the rear of the lot, screened from the primary street with the building; or located in the side yard, limited in width and orientation.

F. MX-R1 and MX-R2

The MX-R districts are primarily residential within a mix of building types. MX-R1 is mid-scale and intended for use in the station areas. MX-R2 is lower in scale and intended as a transition to existing single-family neighborhoods. The allowable building types, including apartment buildings and townhouses, define compact buildings with entrances, windows, and interior uses facing the primary corridor and small landscape yards in front. Parking is intended to be internal to the building or located in the rear of the lot, screened from the primary street with the building.

4.1.3. Uses

Principal uses are allowed in the MX districts in accordance with the use regulations of Sec. 6.1 Individual building types may be subject to additional use regulations.

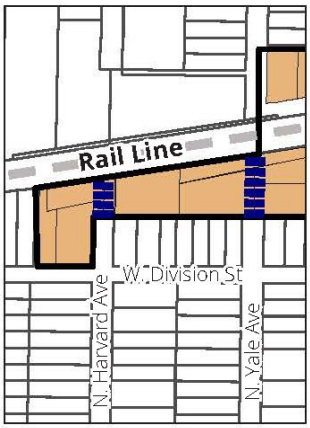
SEC. 4.2. STREETS AND BLOCKS

4.2.1. Primary Streets

A. The designation of primary streets determines the front lot line and prioritizes those street frontages for the location of building streetwalls and storefronts. Parking and driveway locations are also limited along primary street frontages.

B. For the purposes of the MX districts, Villa Avenue, St Charles Avenue, and Ardmore Avenue, are considered primary streets, unless otherwise designated on the maps in Figure 4-2 and Figure 4-3.

Figure 4-1. Street Extensions




C. When two primary streets abut a parcel, the Community Development Director is authorized to determine which street will be the primary street.

D. Lot frontages that abut civic spaces or public open spaces must be treated as primary frontages.

E. At all intersections of primary and non-primary streets, primary frontage facade treatments must extend along the non-primary street for a distance of at least 30 feet.

4.2.2. Street Extensions

The parcels located at the northern ends of North Harvard Avenue and North Yale Avenue, south of the tracks and north of West Division Street, will require street extensions for maximum applicability of the requirements of these regulations. Refer to Figure 4-1 for these locations.

A. Street frontages are required for all building types. To maximize street frontage in these locations, extension of the existing streets is required per Figure 4-1.

B. Hammerhead turnarounds can be accommodated at the ends of each street by utilizing parking lot entrances.

C. On-street parking can be accommodated along the street, in either a parallel or head-in configuration.

D. Streets must match the existing configurations, including curb, sidewalk, and parkway locations.

Figure 4-2. Primary Streets: Ardmore Ave at Central Blvd




Figure 4-3. Primary Streets: Villa Ave




**LEGEND**

New Primary Street or Primary Frontage Treatment

Existing Street Designated Primary

New Alley or Street

SEC. 4.3. BUILDING TYPES GENERALLY

4.3.1. General

Many of the MX district regulations are based on building types. All principal buildings must comply with one of the building types allowed in the subject zoning district.

4.3.2. Descriptions

1. Storefront Building

   a. A Storefront building is a mixed-use building located at the front and corner property lines allowing easy access to passing pedestrians. Parking may be provided in the rear of the lot, internally in the building, or, in some cases, one double-loaded aisle of parking is permitted in the interior side yard at the front property line.

   b. Ground floor uses are limited to those with some level of pedestrian activity, such as retail, service, and office uses, with additional commercial, office, and/or residential uses in the upper stories. Storefronts with large amounts of transparency and regularly spaced entrances off the street are utilized on the ground floor front facade.

2. General Building

A General building is limited in terms of uses by the district within which it is located, generally housing office and/or residential uses. Similar to Storefront buildings, General buildings are intended to be built close to the front and corner property lines allowing easy access to passing pedestrians and transit riders. Parking may be provided in the rear of the lot, internally in the building, or, in some cases, one double-loaded aisle of parking is permitted in the interior or the side yard at the front property line.

3. Row Building

a. A Row building is a building comprised of multiple vertical units, each with its own entrance to the street. This building type may be organized as townhouses or rowhouses, and may also be live-work units with a publicly accessed ground story.

b. Parking is required to be located in the rear yard and may be incorporated either into a detached garage or in an attached garaged accessed from the rear of the building. However, when the garage is located within the building, a minimum level of occupied space is required on the front facade to ensure that the street facade is active.

4. Civic Building

A Civic building is a more flexible building type intended only for civic and institutional types of uses. These buildings are distinctive within the community fabric created by the other building types. In contrast to most of the other building types, a minimum setback line is required instead of a build to zone. Parking is limited to the rear in most cases.

4.3.3. Where Allowed

Building types are permitted in the MX districts in accordance with Table 4-2.

Table 4-2: Allowed Building Types (MX districts)

| Building Type | MX-1 | MX-2 | MX-3 | MX-T | MX-R1 | MX-R2 |
|---|---|---|---|---|---|---|
| Storefront Building | P | P | P | - | - | - |
| General Building | - | - | - | P | P | P |
| Row Building | - | - | - | P | P | P |
| Civic Building | P | P | P | P | P | - |
| P = permitted - = not permitted | | | | | | |

4.3.4. General Regulations

All building types must comply with general regulations of this section.

A. Multiple Principal Buildings on One Lot.

Multiple principal buildings are permitted on all lots in MX districts; however, each building must comply with the applicable building type regulations.

B. Corner Lots

The intersections of two build-to zones at a street corner must be occupied by building.

C. Refuse, Recycling, Utility, and Loading Location

Refuse, recycling, and loading areas are allowed only in rear yards. Utility appurtenances (such as transformers and air conditioner units) may be located only in rear yards or (interior) side yards, and must be completely screened from view from the street.

D. Open Areas on Lot

1. All front yards, build-to zones, side yards, corner side yards, and rear yards not covered by buildings, parking, or driveway shall contain either landscape, patio space, or sidewalk space.
2. Parking areas and driveway locations are permitted in specific locations by building type. Parking is prohibited in street yards, unless otherwise expressly stated.
3. Parking and driveways are prohibited in build-to zones and setbacks except that when driveway access is permitted from streets, driveways may cross perpendicularly through the build to zone or setback. Two-way driveways may not exceed twenty-four (24) feet in width. One-way driveways may not exceed fourteen (14) feet in width.

SEC. 4.4. BUILDING TYPE REGULATIONS

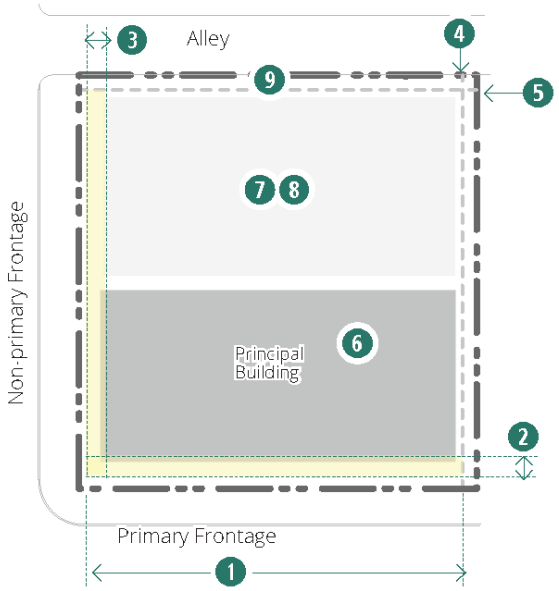
Regulations applicable to each building type allowed in MX districts are presented on the following pages:

4.4.2. Storefront Building

| | | Permitted Districts | | | |
|---|---|---|---|---|---|
| | | MX-1 | MX-2 | MX-3 | References and Additional Requirements |
| A. Building Siting (Refer to Figure 4-4) | | | | | |
| 1 | Minimum Primary Frontage Build-to Zone Coverage | 95% | 95% | 50% | Refer to 4.5.1 |
| 2 | Front Build-to Zone | 0' to 5' | 0' to 5' | 6' to 10' | Minimum 13 ft. streetscape area is required along street frontages; refer to 4.5.2 |
| 3 | Corner Build-to Zone | 0' to 5' | 0' to 10' | 0' to 10' | |
| 4 | Minimum Side Yard Setback | 0'; 5' if adjacent to other building type | | | |
| 5 | Minimum Rear Yard Setback | 5'; 40' if abutting RS or RD district | 5'; 15' if abutting RS or RD district | 5'; 40' if abutting RS or RD district | See 9.1.5 for required landscape screening |
| 6 | Maximum Impervious Cover<br>Additional Semi-Pervious Cover | 75%<br>25% | 75%<br>25% | 75%<br>25% | |
| 7 | Surface Parking or Accessory Parking Structure | Rear yard only | Rear yard only | Rear and limited side yard only | Limited side yard means one double-loaded aisle of parking perpendicular to the street |
| 8 | Permitted Driveway Access Locations | Alley;. If no alley exists, 1 driveway permitted off each non-primary streets; if no alley and non-primary street abut the parcel, 1 driveway permitted off a primary street with an administrative adjustment (see Sec. 11.6) | | | Shared driveways and parking is encouraged |
| 9 | Permitted Garage Entrance Location | Rear facade;. Side facade garage access | | Rear, side, or corner | |

| | | | | | |
|---|---|---|---|---|---|
| | | requires an administrative adjustment | | side facade | |
| B. Height (Refer to Figure 4-5) | | | | | |
| ⑩ | Overall: Minimum Height<br>Maximum Height | 2 stories<br>8 stories | 1 stories<br>4 stories | 1 stories<br>4 stories | Up to 2 additional stories permitted with special use approval (see Sec. 11.4); see 4.5.3 for measuring |

Figure 4-4. Storefront Building: Siting




| | | Permitted Districts | | | |
|---|---|---|---|---|---|
| | | MX-1 | MX-2 | MX-3 | References and Additional Requirements |
| ⑪ | Ground Story:<br>Minimum Height<br>Maximum Height | 14'<br>24' | 14'<br>18' | 14'<br>24' | Measured floor to floor; more than 18' in height counts as 2 stories; see 4.5.4 for measuring |
| ⑫ | Upper Stories:<br>Minimum Height<br>Maximum Height | 9'<br>14' | 8.5'<br>12' | 9'<br>14' | |
| C. Uses (Refer to Figure 4-5) | | | | | |
| ⑬ | Primary Frontage Ground Story | All permitted non-residential uses. | | | Refer to Article 6 |
| ⑭ | Non-Primary Frontage, Upper Stories, Basement | Any permitted use. | | | Refer to Article 6 |
| ⑮ | Parking within Building | Permitted fully in any basement and in | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | rear of upper floors | | | |
| 16 | Required Occupied Building Space | Minimum 20' deep on all full height floors from any primary street facade; not required in basement | | | Refer to Sec. 14.2 for definition of occupied building space |
| D. Facade and Roof Requirements (Refer to Figure 4-6) | | | | | |
| 17 | Primary Frontage Minimum Ground Story Transparency | 75% | 70% | 65% | Measured between 2' and 9' above adjacent walk grade; see 4.5.5 |
| 18 | Minimum Transparency Street, Courtyard, Open Space Facade | 20% | 15% | 15% | Measured per story of all stories; see 4.5.5 |
| 19 | Blank Wall Limitations | Required per floor on all street facades | | | Refer to 4.5.5 |
| 20 | Entrance Location and Number | Principal entrance required on primary frontage facade; entrances required a minimum of one per every 60' of building facade | | | Refer to 4.7.7 for principal entryway |
| 21 | Entryway Configuration and Elevation | Recessed between 3' and 8', maximum 8' wide; entrances shall be within 1.5' vertically of adjacent walk elevation. | | | Refer to 4.7.8 for storefront design |
| 22 | Ground Story Vertical Facade Divisions | One 2" deep expression line per every 30' of facade width | | | |
| 23 | Horizontal Facade Divisions | Within 3' of the top of the ground story and the bottom of the any 5th floor | | | |
| 24 | Permitted Roof Types | Parapet, pitched, flat; tower permitted | | | Refer to Section 4.6 for roof types |

Figure 4-5. Storefront Building: Height and Use Requirements

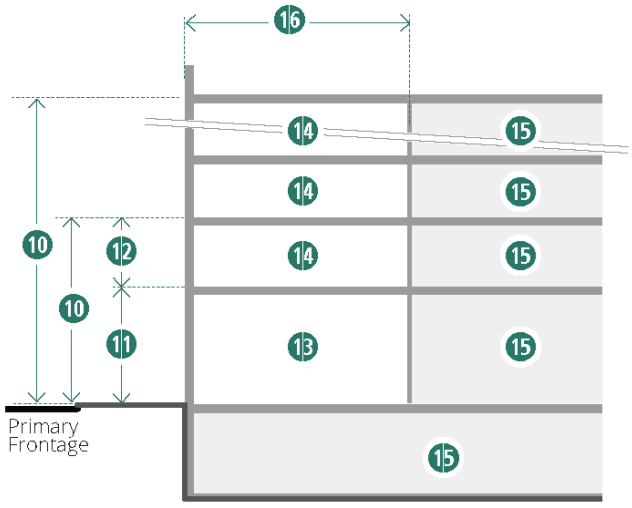
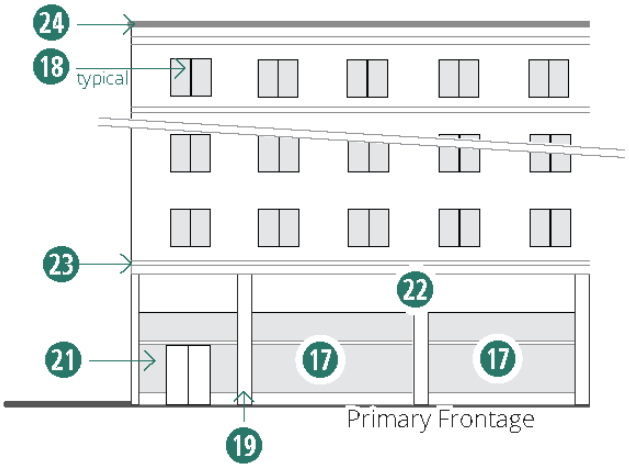



Figure 4-6. Storefront Building: Facade Design Requirements

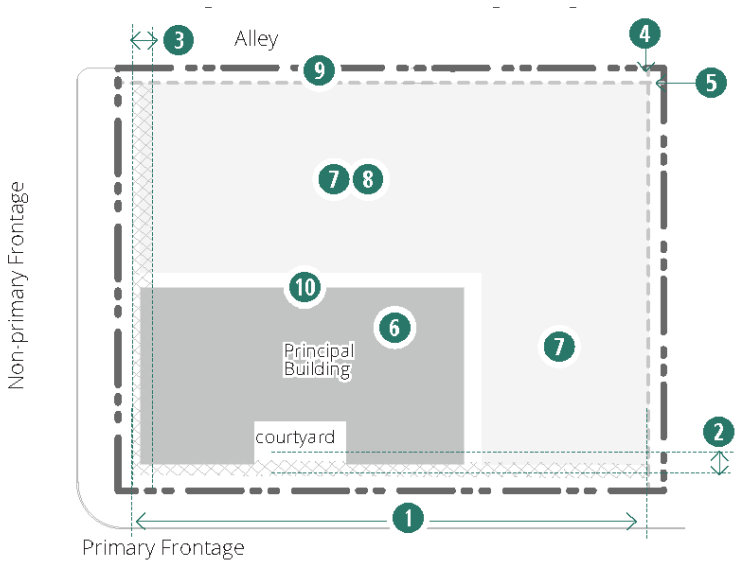



4.4.3. General Building

| | | Permitted Districts | | | |
|---|---|---|---|---|---|
| | | MX-T | MX-R1 | MX-R2 | References and Additional Requirements |
| A. Building Siting (Refer to Figure 4-7) | | | | | |
| 1 | Minimum Primary Frontage Build-to Zone Coverage | 75% | 75% | 60% | Refer to 4.5.1 |
| 2 | Front Build-to Zone | 5' to 10' | 5' to 10' | 10' to 20' | Minimum 13 ft. |

| | | | | | |
|---|---|---|---|---|---|
| ❸ | Corner Build-to Zone | 0' to 10' | 0' to 10' | 5' to 15' | streetscape area is required along street frontages; refer to 4.5.2 |
| ❹ | Minimum Side Yard Setback | 5' | 10' | 15' | |
| ❺ | Minimum Rear Yard Setback | 5'; 40' if abutting RS or RD district | | | See 9.1.5 for required landscape screening |
| ❻ | Maximum Building Width | None | None | 120' | |
| ❼ | Maximum Impervious Cover<br>Additional Semi-Pervious Cover | 70%<br>25% | 70%<br>20% | 65%<br>20% | |
| ❽ | Surface Parking or Accessory Parking Structure | Rear and limited side yard only | Rear yard only | Rear yard only | Limited side yard means one double-loaded aisle of parking perpendicular to the street |
| ❾ | Permitted Driveway Access Locations | Alley. If no alley exists, 1 driveway permitted off each non-primary streets; if no alley and non-primary street abut the parcel, 1 driveway permitted off a primary street with an administrative adjustment (see Sec. 11.6) | | | Shared driveways and parking is encouraged |
| ❿ | Permitted Garage Entrance Location | Rear façade. Side facade garage access requires an administrative adjustment | | Rear, side, or corner side facade | |
| B. Height (Refer to Figure 4-8) | | | | | |
| ⓫ | Overall:<br>Minimum Height<br>Maximum Height | <br>2 stories<br>5 stories | <br>2 stories<br>6 stories | <br>2 stories<br>4 stories | Up to 2 additional stories permitted with special use approval (see Sec. 11.4); see 4.5.3 for measuring |
| ⓬ | Stepped Back Upper Stories | Stories above the third shall be stepped back a minimum of 12 feet from the front facade | | | |
| ⓭ | All Stories:<br>Minimum Height<br>Maximum Height | 9'<br>14' | 8.5'<br>12' | 9'<br>14' | Measured floor to floor; see 4.5.4 for measuring |

Figure 4-7. General Building: Siting




| | | Permitted Districts | | | References and Additional Requirements |
|---|---|---|---|---|---|
| | | MX-T | MX-R1 | MX-R2 | |
| C. Uses (Refer to Figure 4-8) | | | | | |
| 14 | Ground Story & Basement | ~~All permitted uses except commercial service, eating and drinking establishments, and retail sales are limited to no more than 50% of gross floor area of the story~~ | | | Refer to Article 6 |
| | | All permitted uses except that ground floor residential shall require a Special Use. Residential Accessory Units will be permitted on the ground floor by right if all residential is above. | All Uses permitted in the district. | | |
| 15 | Upper Stories | Any permitted use except commercial service, eating and drinking establishments, and retail sales | | | Refer to Article 6 |
| 16 | Parking within Building | Permitted fully in any basement and in rear of ground and upper stories | | | |

| | | | | | |
|---|---|---|---|---|---|
| 17 | Required Occupied Building Space | Minimum 20' deep on all full height floors from any primary street facade; not required in basement | | | Refer to Sec. 14.2 for definition of occupied building space |
| D. Facade and Roof Requirements (Refer to Figure 4-9) | | | | | |
| 18 | Minimum Transparency Street, Courtyard, Open Space Facade | 15% | 15% | 15% | Measured per story of all stories; see 4.5.5 |
| 19 | Blank Wall Limitations | Required per floor on all street facades | | | Refer to 4.5.5 |
| 20 | Entrance Location and Number | Principal entrance required on primary frontage facade; entrances required a minimum of one per every 90' of building facade | | | Refer to 4.7.7 for principal entryway |
| 21 | Entryway Configuration and Elevation | Entry doors shall be off a stoop, minimum 6' wide and 3' deep; entrances shall be within 30" of adjacent street sidewalk average elevation OR between 30" and 5' with visible basement (transparency required) | | | Refer to 4.7.8 for storefront design |
| 22 | Ground Story Vertical Facade Divisions | One 2" deep expression line per every 60' of facade width | | | |
| 23 | Horizontal Facade Divisions | Within 3' of the top of the ground story, any visible basement, and the bottom of the any 5th floor | | | |
| 24 | Permitted Roof Types | Parapet, pitched, flat; tower permitted | Parapet, pitched, flat; tower permitted | Parapet, pitched; tower permitted | Refer to Sec. 4.6 for roof types |

Figure 4-8. General Building: Height and Use Requirements

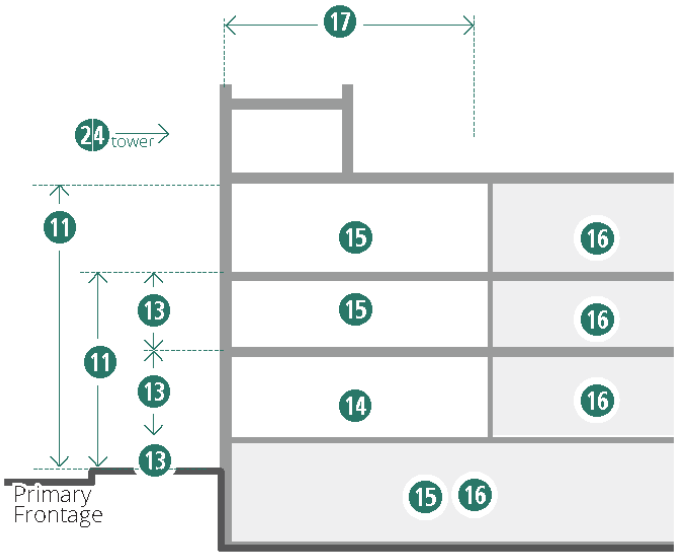
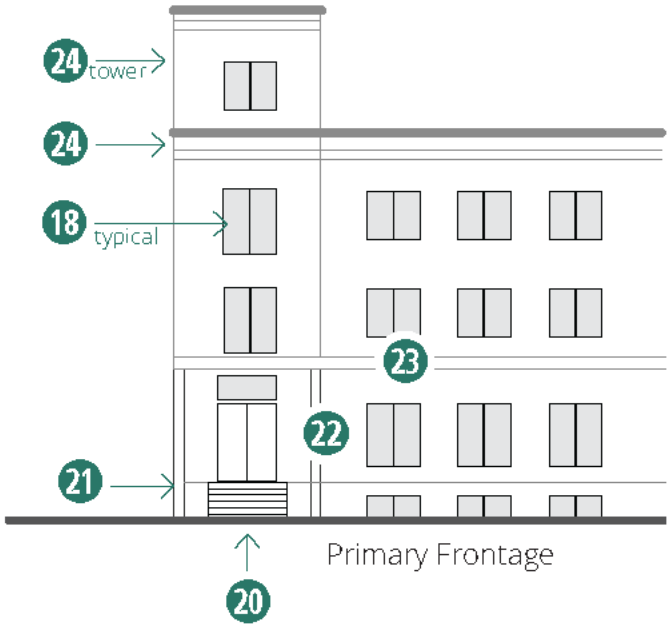



Figure 4-9. General Building: Facade Design Requirements

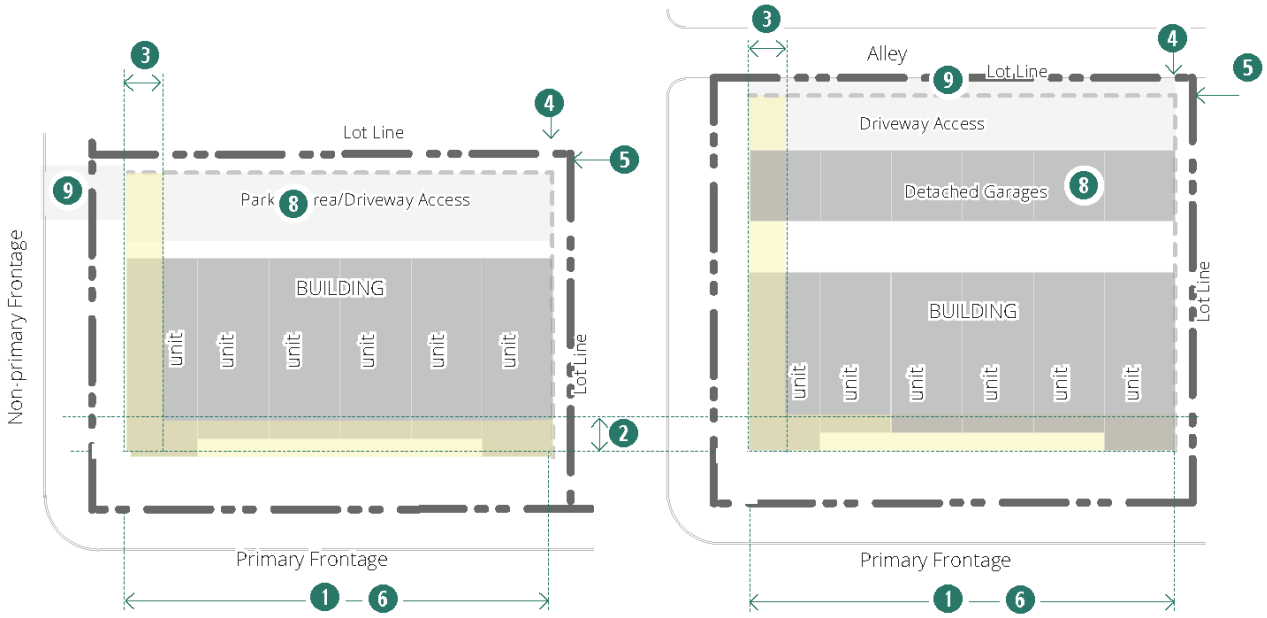



4.4.4. Row Building

| | Permitted Districts | | | |
|---|---|---|---|---|
| | MX-T | MX-R1 | MX-R2 | References and Additional Requirements |

| | | | | | |
|---|---|---|---|---|---|
| A. Building Siting (Refer to Figure 4-10) | | | | | |
| ❶ | Minimum Primary Frontage Build-to Zone Coverage | 75% | 65% | 65% | Refer to 4.5.1 |
| ❷ | Front Build-to Zone | 5' to 10' | 5' to 15' | 10' to 20' | Minimum 13 ft. streetscape area is required along street frontages; refer to 4.5.2 |
| ❸ | Corner Build-to Zone | 0' to 10' | 5' to 10' | 5' to 15' | |
| ❹ | Units outside Build-to Zone | Each unit shall have a facade located within the primary build-to zone, except 1 of every 3 units may front a courtyard, existing open space/park, or non-primary street with its principal entrance. | | | |
| ❺ | Minimum Side Yard Setback | 0' per unit; 10' between buildings | | 0' per unit; 15' between buildings | |
| ❻ | Minimum Rear Yard Setback | 5'; 25' if no alley exists | 5'; 20' if no alley exists | 5'; 35' if no alley exists | See 9.1.5 for required landscape screening |
| ❼ | Maximum Building Width | None | | 8 units per building and 180' | 6 units per building and 140' |
| ❽ | Maximum Impervious Cover<br>Additional Semi-Pervious Cover | 65%<br>25% | 65%<br>20% | 60%<br>20% | |
| ❾ | Surface Parking or Accessory Garage | Rear yard only | Rear yard only | Rear yard only | |
| ❿ | Permitted Driveway Access Locations | Alley; if no alley exists, 1 driveway permitted per building off each non-primary street; if no alley and non-primary street abut the parcel, 1 driveway permitted off a primary street with an administrative adjustment (see Sec. 11.6) | | | Shared driveways and parking is encouraged |
| ⓫ | Permitted Attached Garage Entrance Location | Rear facade only; side facade garage access requires an administrative adjustment | | | |

Figure 4-10. Row Building: Siting




| | | Permitted Districts | | | |
|---|---|---|---|---|---|
| | | MX-T | MX-R1 | MX-R2 | References and Additional Requirements |
| B. Height (Refer to Figure 4-11) | | | | | |
| 12 | Overall:<br>Minimum Height<br>Maximum Height | <br>2 stories<br>3.5 stories | <br>2 stories<br>3.5 stories | <br>2 stories<br>3 stories | See 4.5.3 for measuring |
| 13 | All Stories:<br>Minimum Height<br>Maximum Height | <br>8.5'<br>12' | <br>9'<br>14' | <br>9'<br>14' | Measured floor to floor; see 4.5.4 for measuring |
| C. Uses (Refer to Figure 4-11) | | | | | |
| 14 | Primary Frontage Ground Story | All permitted uses except eating and drinking establishments | All permitted uses | | In MX-T, commercial service and retail sales are permitted when located in live-work units at street corners; refer to Article 6 |
| 15 | Non-Primary Frontage, Upper Stories, Basement | Any permitted use except commercial service, eating and drinking establishments, and retail sales | All permitted uses | | Refer to Article 6 |

| | | | | | |
|---|---|---|---|---|---|
| 16 | Parking within Building | Permitted fully in any basement and in rear of ground and upper stories | | | |
| 17 | Required Occupied Building Space | Minimum 20' deep on all full height floors from any primary street facade; not required in basement | | | Refer to Sec. 14.2 for definition of occupied building space |
| D. Facade and Roof Requirements (Refer to Figure 4-12) | | | | | |
| 18 | Minimum Transparency Street, Courtyard, Open Space Facade | 15% | 15% | 12% | Measured per story of all stories; see 4.5.5 |
| 19 | Blank Wall Limitations | Required per floor on all street facades | | | Refer to 4.5.5 |
| 20 | Entrance Location and Number | One entrance required per unit on the primary frontage facade, courtyard, or open space per (4) above; minimum of one principal entrance required per 30' of primary street facade | | | Refer to 4.7.7 for principal entryway |
| 20 | Entryway Configuration | Entry doors shall be off a stoop, minimum 4' wide and 3' deep, OR a porch, minimum 8' wide and 5' deep No more than 2 entry doors may be located off each stoop or porch | | | Refer to 4.7.8 for storefront design |
| 21 | Entryway Elevation | 80% of entrances and the ground story shall be within 30" of adjacent street sidewalk average elevation OR between 30" and 5' with a visible basement (transparency required) | | | |
| 22 | Permitted Roof Types | Parapet, pitched, flat; tower permitted | Parapet, pitched, flat; tower permitted | Parapet, pitched; tower permitted | Refer to Sec. 4.6 for roof types |

Figure 4-11. Row Building: Height and Use Requirements

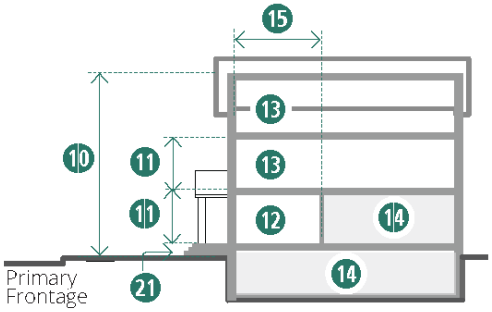


Figure 4-12. Row Building: Facade Design Requirements

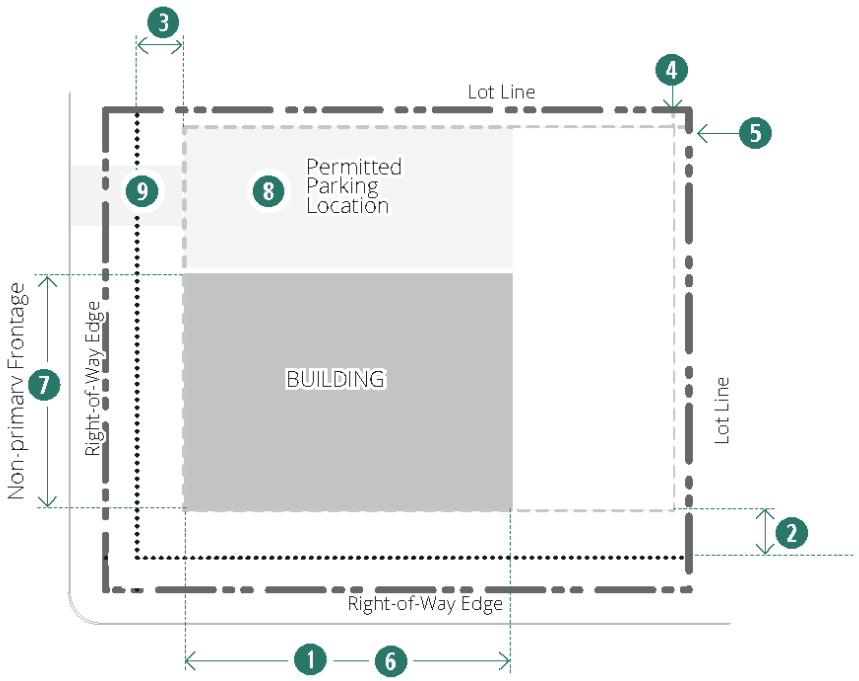



4.4.5. Civic Building

| | | Permitted Districts | | References and Additional Requirements |
|---|---|---|---|---|
| | | MX-1<br>MX-2<br>MX-3 | MX-T<br>MX-R1 | |
| A. Building Siting (Refer to Figure 4-13) | | | | |
| 1 | Minimum Primary Frontage Build-to Zone Coverage | None | None | |
| 2 | Front Setback | 5' | 10' | Minimum 13 ft. streetscape area is required along street frontages |
| 3 | Corner Setback | 5' | 5' | |
| 4 | Minimum Side Yard Setback | 5' | 5' | |
| 5 | Minimum Rear Yard Setback | 5'; 30' if abutting RS or RD district | | See 9.1.5 for required landscape screening |
| 6 | Minimum Lot Width | 50' | | |
| 7 | Maximum Impervious Cover<br>Additional Semi-Pervious Cover | 70%<br>20% | 70%<br>10% | |
| 8 | Surface Parking or Accessory Parking Structure | Rear yard and limited side yard only | | Limited side yard means one double-loaded aisle of parking perpendicular to the street |
| 9 | Permitted Driveway Access Locations | Alley; if no alley exists, 1 driveway permitted off each non-primary streets; if no alley and non-primary street abut the | | Shared driveways and parking is encouraged |

| | | | |
|---|---|---|---|
| | | parcel, 1 driveway permitted off a primary street with an administrative adjustment (see Sec. 11.6) | |
| 10 | Permitted Garage Entrance Location | Rear facade; side facade garage access requires an administrative adjustment | |

Figure 4-12. Row Building: Facade Design Requirements



| | | Permitted Districts | | References and Additional Requirements |
|---|---|---|---|---|
| | | MX-1<br>MX-1<br>MX-3 | MX-T<br>MX-R1 | |
| B. Height (Refer to Figure 4-14) | | | | |
| 11 | Overall: Minimum Height<br>Maximum Height | 2 story<br>8 stories in MX-1; 4 stories in MX-2 and MX-3 | 1 story<br>6 stories | Up to 2 additional stories permitted with special use approval (see Sec. 11.4); see 4.5.3 for measuring |
| 12 | Ground Story:<br>Minimum Height<br>Maximum Height | <br>9'<br>20' | <br>9'<br>16' | Measured floor to floor; more than 18' in height counts as 2 stories; see 4.5.4 for measuring |
| 13 | All Stories:<br>Minimum Height<br>Maximum Height | <br>9'<br>14' | <br>9'<br>14' | |
| C. Uses (Refer to Figure 4-14) | | | | |
| 14 | All Frontages and Stories | Only public, civic and institutional uses permitted in district | | Refer to Article 5 |
| 15 | Parking within Building | Permitted fully in any basement and in rear of ground and upper stories | | |
| 16 | Required Occupied Building Space | Minimum 20' deep on all full height floors from any primary street facade; not required in basement | | |
| D. Facade and Roof Requirements (Refer to Figure 4-15) | | | | |
| 17 | Minimum Transparency Street, Courtyard, Open Space Facade | 12% | 12% | Measured per story of all stories; see 4.5.5 |
| 18 | Blank Wall Limitations | none | | Refer to 4.5.5 |
| 19 | Entrance Location and Number | Principal entrance required on primary frontage facade; entrances required a minimum of one per every 150' of building facade | | Refer to 4.7.7 for principal entryway |
| 20 | Entryway Configuration and Elevation | Entry doors shall be off a stoop, minimum 6' wide and 3' deep; entrances shall be within 30" of adjacent street sidewalk average elevation OR between 30" and 5' with visible basement (transparency required) | | Refer to 4.7.8 for storefront design |
| 21 | Permitted Roof Types | Parapet, pitched, flat; tower permitted | Parapet, pitched, flat; tower permitted | Other roof types permitted by administrative adjustment; refer |

| | | | | |
|---|---|---|---|---|
| | | | | to Sec. 4.6 for roof types |

Figure 4-14. Civic Building: Height and Use Requirements

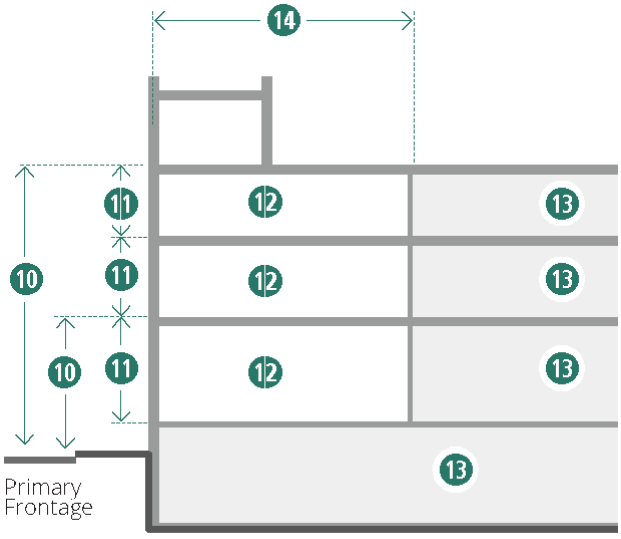
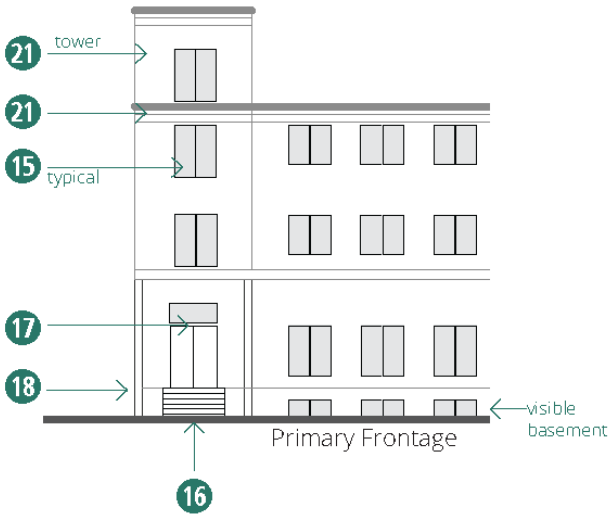



Figure 4-15. Civic Building: Facade Design Requirements




Sec. 4.5. Building types—Measurements

The following explains and further defines the standards outlined on the tables on the previous pages.

4.5.1. Minimum primary frontage lot line coverage.

The minimum percentage of building facade along the primary frontage of a lot is designated on each building type table.

A. Measurement

The width of the principal structures (as measured within the build-to zone along the frontage edge) is divided by the length of the frontage parallel to the property line following the street. Refer to Figure 4-16.

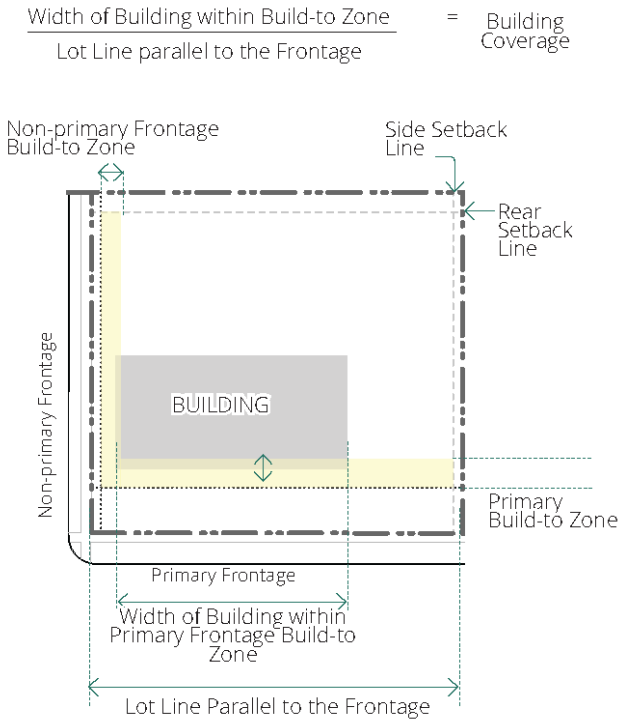
B. Courtyards

Where noted by building type, courtyards, located along the facade in the build-to zone count towards the minimum coverage.

C. Civic Space Type

Open spaces per civic space type requirements are exempt from minimum primary frontage lot line coverage.

Figure 4-16. Minimum Primary Frontage Lot Line Coverage




4.5.2. Build-to Zone

The build-to zone is designated separately for each frontage on each building type table. Refer to Figure 4-17.

A. Measurement

The build-to zone for all frontages is measured from the property line parallel to the frontage, unless otherwise noted.

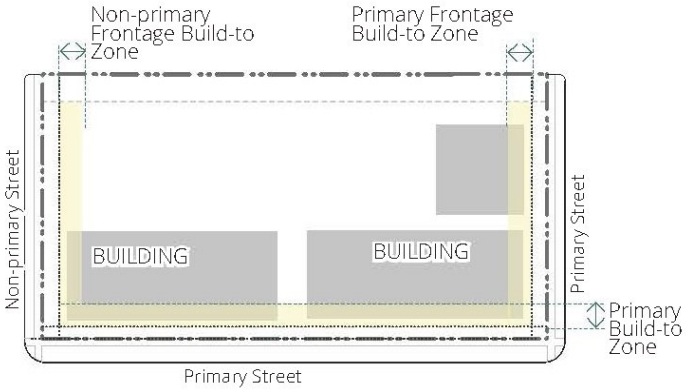
B. Minimum Streetscape Area

When a minimum streetscape area is required, the build-to zone is measured from the edge of the required streetscape onto the site. Minimum streetscape area is measured from back of curb to property line and is intended to accommodate clear sidewalk area and either a landscape/street tree area (parkway) or a furnishings zone at storefront locations. Furnishings zone includes the sidewalk extended to the curb with tree wells or planters for street trees.

C. Encroachments

Awnings, balconies, and building mounted signage may extend up to 3 feet beyond the build-to zone into any yard area, but may not extend into the street right-of-way.

Figure 4-17. Build-to Zones




4.5.3. Heights in Stories

Refer to Figure 4-18.

A. Minimum Overall Height

Minimum heights require a minimum number of stories on the primary frontage facades of the building. The building must meet the minimum required height for the first 30 feet of occupied building space measured from the primary frontage facade into the building.

B. Maximum Overall Height

Maximum heights are specified both in number of stories and overall dimension. This requirement applies to the entire building.

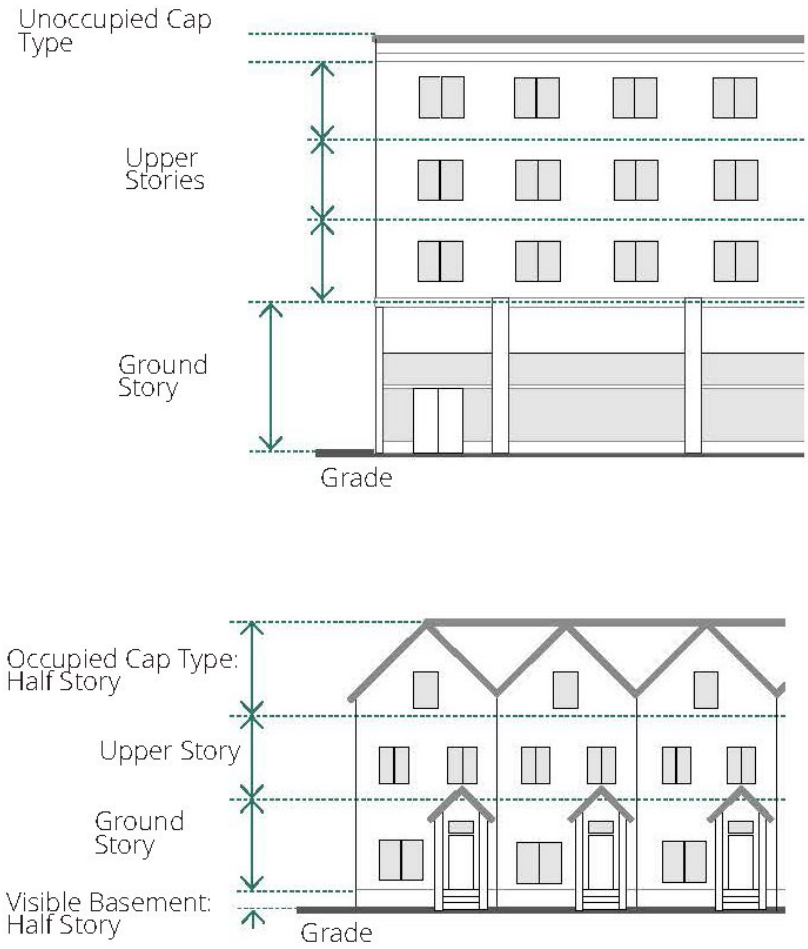
1. Towers. Where noted, towers may exceed the overall maximum height per Subsection .4.6.5.

2. Cap type. Where noted, certain cap types may allow additional height.

C. Two Half Stories

A building incorporating both a half story within the roof and a visible basement shall count the height of the two half stories as one full story.

Figure 4-18. Measuring Stories with Floor-to-Floor Height




4.5.4. Minimum and Maximum Height Per Story

Each story is measured with a range of permitted floor-to-floor heights. Refer to Figure 4-18.

A. Measurement

Floor height is measured in feet between the floor of a story to the floor of the story above it. Minimum and maximum floor-to-floor heights are required to be met on floors along facades, a minimum of eighty (80) percent of each story.

B. Single Story Buildings and Top Floor Measurement

For single story buildings and the uppermost story of a multiple story building, floor-to-floor height shall be one foot less than noted per building type and measured from the floor of the story to the ceiling.

C. Mezzanines

Mezzanines may be included within the floor-to-floor height of any story, included in the calculation of stories. Mezzanines occupying more than 30 percent of the floor area below and extending above the story's allowable floor-to-floor height shall count as an additional story, including articulation of the story.

D. Taller Spaces

Spaces exceeding the allowable floor-to-floor heights of the building are not permitted on primary frontage facades. These spaces are unlimited on interior lots and non-primary frontage facades, but shall be counted as the number of stories that would fit within their height.

4.5.5. Minimum Required Transparency

Per the requirements of each building type, a minimum amount of transparency is required on all stories of all facades.

A. Measurement

Minimum facade transparency is measured from floor-to-floor of each story separately. Refer to Figure 4-19. Transparency includes windows and any glass in doors that is highly transparent with low reflectance. The measurement may include the frame, mullions, and muntins, but shall not include trim or casing.

B. Blank Wall Segments

No more than a 15-foot wide section, measured horizontally, and no more than 30 percent of any story shall be without transparency.

1. Exception. When a facade of any story is located within three (3) feet of a parallel building facade, no minimum transparency is required for that story.

C. Minimum Ground Story Transparency

When required by the building type, ground story transparency shall be measured between two (2) feet and either eight (8) or ten (10) feet, as noted, from the average grade at the base of the facade. Minimum ground story transparency supersedes the overall minimum transparency required for the building type.

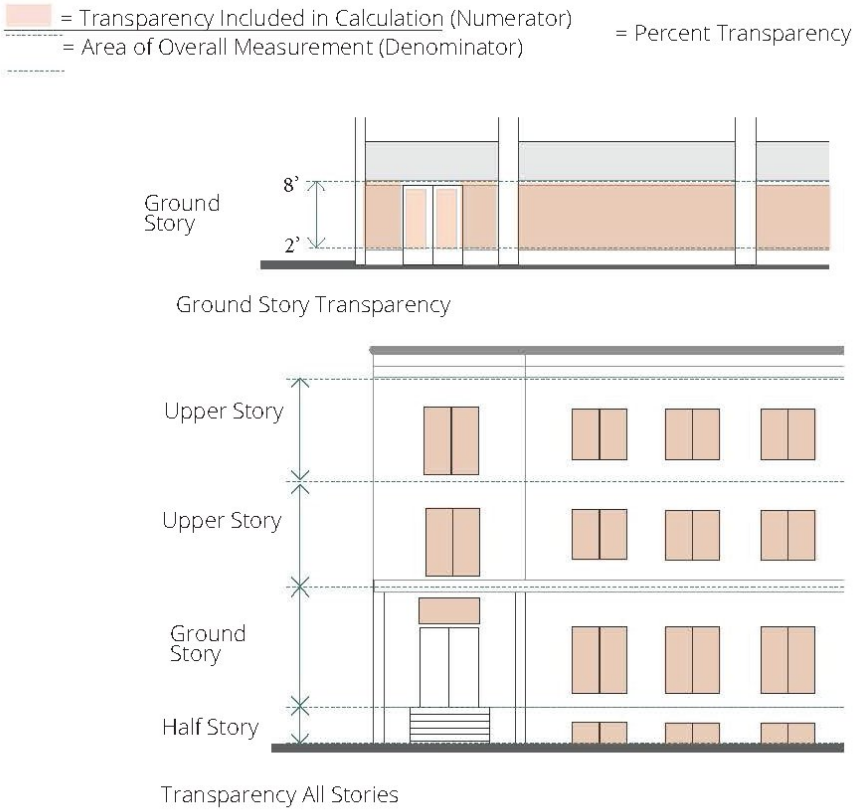
D. Tall Stories

Stories that are eighteen (18) feet or taller in height shall be counted as two (2) stories for the purpose of calculating minimum facade transparency, with each horizontal half of the story calculated separately.

E. Half Stories

All half stories located within roof structure and visible basements are required to meet the minimum transparency.

Figure 4-19. Measuring Minimum Facade Transparency




Sec. 4.6. Roof Types

Roof type standards apply to all building types. Refer to each building type table for permitted roof types.

4.6.1. General

The following provisions apply to all roof types.

A. One type required. All buildings shall meet the requirements of at least one of the roof types permitted for the building type.

B. Measuring height. Refer to 4.5.4 for information on measuring building height.

C. Other roof types. Other building caps not listed as a specific type may be requested with the following requirements:

1. The roof type shall not create additional occupiable space beyond that permitted by the building type.

2. The shape of the Roof Type shall be significantly different from those defined in this section 4.6 Roof Types, i.e. a dome, spire, vault.

3. The building shall warrant a separate status within the community from the fabric of surrounding buildings, with a correspondence between the form of the roof type and the meaning of the building use.

4.6.2. Parapet Roof

A parapet is a low wall projecting above a building's roof along the perimeter of the building. It can be utilized with a flat or low pitched roof and also serves to limit the view of roof-top mechanical systems from the street (refer to Figure 4- 20).

A. Height is measured from the top of the upper story to the top of the parapet.

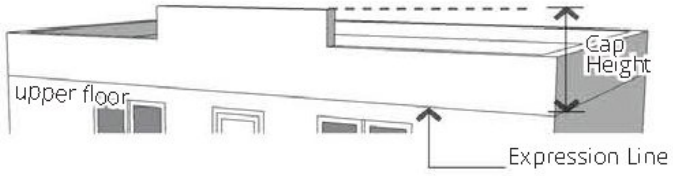
B. Minimum height is two (2) feet with a maximum height of six (6) feet.

C. The parapet shall be high enough to screen the roof and any roof appurtenances from view of the street(s).

   a. Horizontal expression lines. An expression line shall define the parapet from the upper stories of the building and shall also define the top of the cap.

   b. Occupied space. Occupied space shall not be incorporated behind this roof type.

Figure 4-20. Parapet Roof Type




4.6.3. Pitched Roof

Pitched roofs are sloped. Slope is measured as the vertical rise divided by the horizontal run (refer to Figure 4-21).

A. The roof may not be sloped less than a 4:12 (rise:run) or more than 16:12, except that slopes of less than 4:12 are permitted on second story or higher roofs. Refer to Figure 4-21.

B. Configurations.

   1. Hipped, gabled, and combination of hips and gables with or without dormers are permitted.

   2. Butterfly roofs (inverted gable roof) are permitted with a maximum height of eight feet, inclusive of overhang.

   3. Gambrel and mansard roofs are not permitted.

C. Parallel Ridge Line. A gabled end or perpendicular ridge line shall occur at least every 100 feet of roof when the ridge line runs parallel to the front lot line. (Refer to Figure 4-22).

D. Roof Height. Roofs without occupied space and/or dormers shall have a maximum height on street-facing facades equal to the maximum floor height permitted for the building type.

E. Occupied Space. Occupied space may be incorporated behind this roof type.

Figure 4-21. Pitched Roof

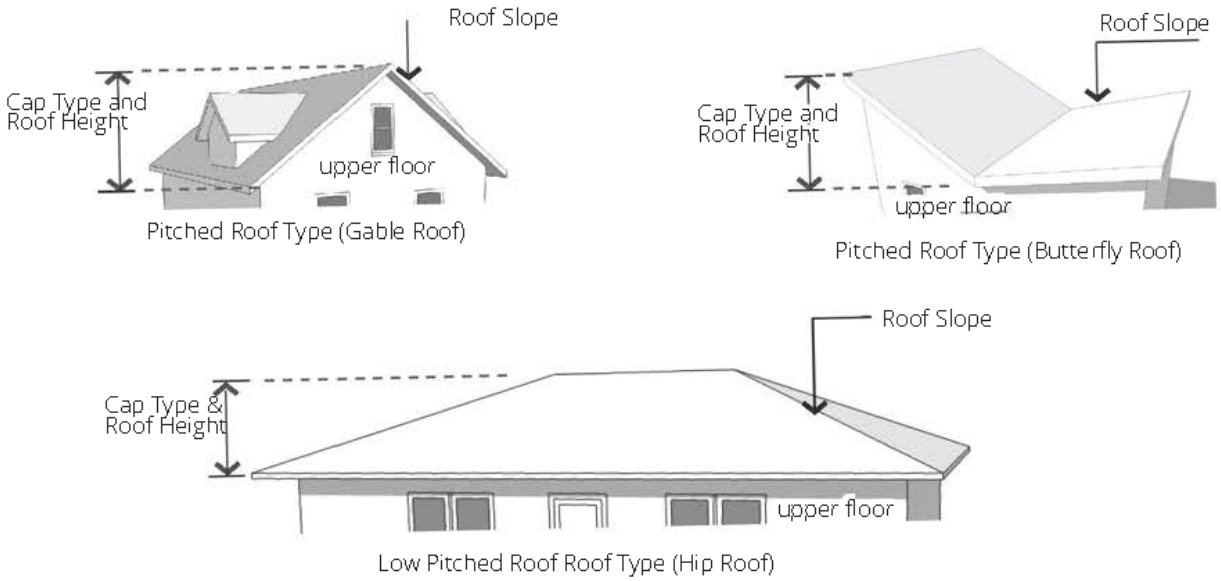
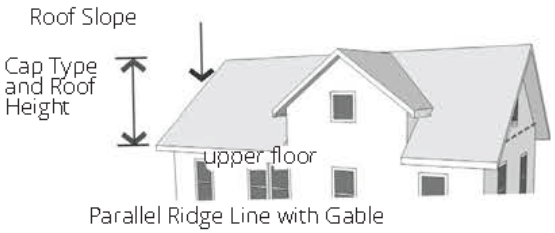



Figure 4-22. Parallel Ridge Line




4.6.4. Flat Roof

This flat roof is flat with overhanging eaves (refer to Figure 4-~~24~~ ~~23~~).

A. Configuration. Roofs with no visible slope are acceptable. Eaves are recommended on all street facing facades.

B. Eave depth. Eave depth is measured from the building facade to the outside edge of the eave. Eaves shall have a depth of at least fourteen (14) inches.

C. Eave thickness. Eave thickness is measured at the outside edge of the eave, from the bottom of the eave to the top of the eave. Eaves shall be a minimum of eight (8) inches thick.

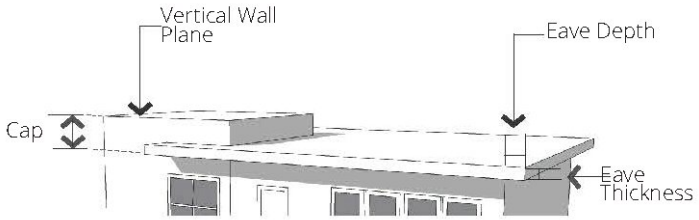
D. Interrupting vertical walls. Vertical walls may interrupt the eave and extend above the top of the eave with no discernible cap.

1. No more than one-half of the front facade can consist of an interrupting vertical wall.

2. Vertical walls shall extend no more than four (4) feet above the top of the eave.

E. Occupied space. Occupied space shall not be incorporated behind this roof type.

Figure 4-~~24~~ 23. Flat Roof




4.6.5. Towers

A tower is a rectilinear or cylindrical, vertical element, that shall be used with other roof types (refer to Figure 4-~~2~~ 24)

A. Quantity. All building types, with the exception of the Civic Building, are limited to one tower per building.

B. Tower Height. Maximum height, measured from the top of the parapet or eave to the top of the tower, is the equivalent of the height of one upper floor of the building to which the tower is applied.

C. Tower Width. Maximum width along all facades is one-third the width of the front facade or thirty (30) feet, whichever is less.

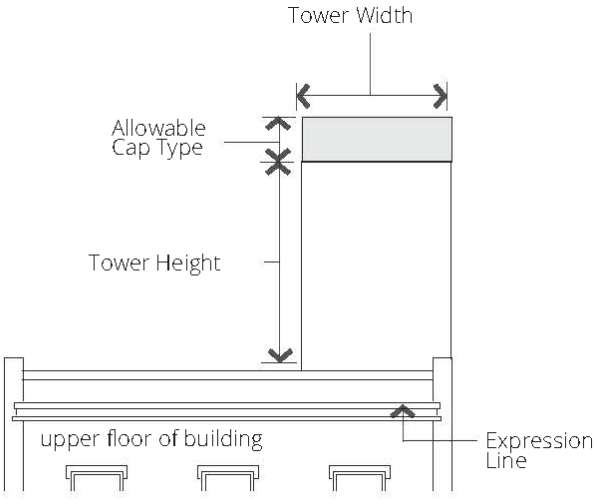
D. Horizontal Expression Lines. An expression line shall define the tower from the upper stories.

E. Occupied Space. Towers may be occupied by the same uses allowed in upper stories of the building type to which it is applied.

F. Application. May be combined with all other roof types.

G. Tower Cap. The tower may be capped by the parapet, pitched, low pitched, or flat-roof roof types, or the spire may cap the tower.

Figure 4-~~23~~ 24. Tower



The following outlines the district design requirements that affect a building's appearance and district cohesiveness. They improve the physical quality of buildings, enhance the pedestrian experience, and protect the character of the neighborhood.

4.7.1. Materials and Color

A. Primary Facade Materials. Eighty (80) percent of each facade shall be constructed of primary materials. For facades over one hundred (100) square feet, more than one material shall be used to meet the eighty (80) percent requirement.

Permitted primary building materials include high quality, durable, natural materials, such as stone, brick; wood lap siding; fiber cement board lapped, shingled, or panel siding; glass. Other high quality synthetic materials may be approved during the site plan process with an approved sample and examples of successful, high quality local installations. Refer to Figure 4-25).

Figure 4-25. Primary Materials



Primary Materials: Brick



Primary Materials: Stone



Primary Materials: Painted Wood

B. Secondary Facade Materials. Secondary materials are limited to details and accents and include gypsum reinforced fiber concrete for trim and cornice elements; metal for beams, lintels, trim, and

ornamentation, and exterior architectural metal panels and cladding. Exterior Insulation and Finishing Systems (EIFS) is permitted for trim only or on upper floor facades only.

C. Roof Materials. Acceptable roof materials include three hundred (300) pound or better, dimensional asphalt composite shingles, wood shingles and shakes, metal tiles or standing seam, slate, and ceramic tile. "Engineered" wood or slate may be approved during the site plan process with an approved sample and examples of successful, high quality local installations. Figure 4-26).

Figure 4-26. Roof Materials



Roof Materials: Asphalt Composite Shingles



Roof Materials: Metal



Roof Materials: Ceramic Tile

D. Color. Main building colors shall utilize any historic palettes from any major paint manufacturer. Other colors may be utilized for details and accents, not to exceed a total area larger than ten (10) percent of the facade surface area.

E. Appropriate Grade of Materials. Commercial quality doors, windows, and hardware shall be used on all building types with the exception of the Row Building. Refer to Figure 4-27).

Figure 4-27. Doors and Windows




Prohibited: Residential Grade Doors on Commercial Buildings.




Permitted: Commercial Grade Doors and Windows on Commercial Buildings.

4.7.2. Windows, Awnings, and Shutters

A. Windows. All upper story windows on all historic, residential, and mixed use buildings shall be recessed, double hung. Percent of transparency is required per building type. Horizontal or vertical strip windows, tinted or reflective glass, and glass block (refer to Figure 4-28) are prohibited within MX districts.

B. Security Grills. Grills shall be fully retractable and completely within the interior of the building and inconspicuous to the extent possible. Exterior bars are prohibited on any window. Refer to Figure 4-29.

C. Awnings. All awnings shall be canvas or metal. Plastic awnings and canopy awnings that extend from the front facade into the right-of-way are prohibited. Awning types and colors for each building face shall be coordinated. Refer to Figure 4-31.

D. Shutters. If installed, shutters, whether functional or not, shall be sized for the windows. If closed, the shutters shall not be too small for complete coverage of the window. Shutters shall be wood.

"Engineered" wood may be approved during the site plan process with an approved sample and examples of successful, high quality local installations.

Figure 4-28. Windows



Permitted: Fully retractable, interior security grills.




Figure 4-29. Security Grills



Prohibited: Glass block windows on front facade.

Figure 4-30 Balconies Integrate to Facade





Figure 4-31 Awnings



Permitted Awnings: Metal


Permitted Awnings: Canvas



Prohibited Awnings: Canopy awnings that extend from the front facade into the right-of-way

4.7.3. Balconies

The following applies in all locations where balconies are incorporated into the facade design facing any street or parking lot. Refer to Figure 4-30.

A. Size. Balconies shall be a minimum of six (6) feet deep and five (5) feet wide.

B. Connection to Building. Balconies shall be integral to the facade at the street line. Balconies on stepped back stories shall be independently secured and unconnected to other balconies.

C. Facade Coverage. A maximum of forty (40) percent of the front and corner side facades, as calculated separately, may be covered with balconies, including street-facing railing and balcony structure.

4.7.4. Treatments at Terminal Vistas

Refer to Figure 4- 32. When a street terminates at a parcel, the parcel shall be occupied by one of the following:

A. If the parcel is open space, any Civic Space Type with the exception of the Pocket Park shall be utilized and a vertical element shall terminate the view. Acceptable vertical elements include a stand or grid of trees, a sculpture, or a fountain.

B. If the parcel is not utilized as a Civic Space Type, the front or corner side of a building, whether fronting a Primary Street or not, shall terminate the view. The building shall incorporate one of the following treatments to terminate the view: a tower, a bay, or a courtyard. Refer to Figure 4-33 for one illustration of this requirement.

Figure 4-32. Terminal Vista



4.7.5. Building Variety

Building design shall vary between vertical facade divisions, where required per the building types, and from adjacent buildings by the type of dominant material or color, scale, or orientation of that material and at least two of the following. Refer to Figure 4-32 for one illustration of this requirement.

A. The proportion of recesses and projections.

B. The location of the entrance and window placement, unless storefronts are utilized.

C. Roof type, plane, or material, unless otherwise stated in the building type requirements.

Figure 4-33 Building Variety



4.7.6. Building Lighting

A. Exterior lighting should serve only to illuminate entries, signage, adjacent pedestrian areas and displays, or to highlight significant architectural features above the first floor.

B. Traditional light fixtures and/or appropriately scaled contemporary light fixtures should be used. Fixture color should be muted, and should coordinate with the overall facade and signage color scheme.

C. Security lighting should be concealed to the extent practical.

4.7.7. Principal Entryway

Principal entrances to buildings or units shall be clearly delineated through one or more of the following (refer to Figure 4-34):

A. Cap or canopy. The entryway shall be covered by a cap or canopy differentiating it from the overall building cap.

B. Sidelights and transom. Sidelights and/or transom windows shall be included around the entryway.

C. Extended articulation. The entryway shall be included in a separate bay of the building extended up at least two stories.

D. Other design options. The Community Development Director may approve different design options that add emphasis and draw attention to the entryway through a minor exception during design review.

Figure 4-34. Examples of Defined Principal Entryway



4.7.8. Storefront Design

Refer to Figure 4-35. A storefront is the ground story facade of a building that includes a large window area for display and entranceway into the building, usually associated with retail sales, eating and drinking establishments, and commercial service uses.

A. Amount of Glass. Storefront glass quantity is required by building type.

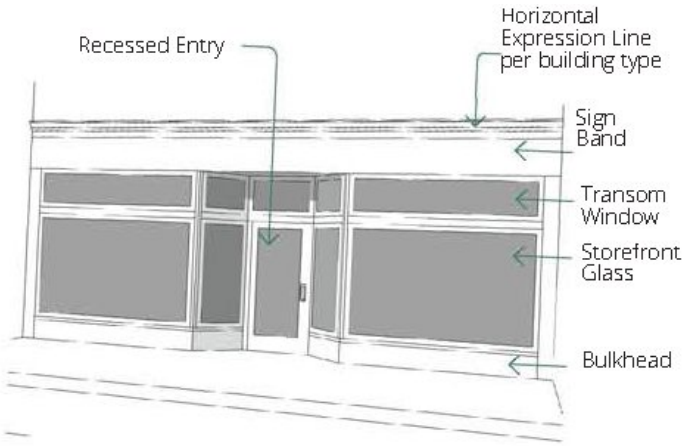
B. Clear Windows. Windows shall be unobstructed during the daytime and evening hours. Either displays or occupied space shall be located inside the building, viewable from outside the window.

C. Transom Windows. Transom windows above doors and above storefront windows are encouraged.

D. Bulkhead. A bulkhead, minimum height of twelve (12) inches and maximum height of thirty (30) inches is required. The bulkhead may be constructed of wood, metal, concrete, or masonry. Concrete masonry units may not be exposed.

E. Sign Band. A wall sign band or location, minimum eighteen (18) inches in height, is required to be designed into the facade.

Figure 4-35. Storefront Design




4.7.9. Arcade Design

Refer to Figure 4-36. An arcade is a covered pedestrian walkway within the recess of a ground story.

A. An open-air public walkway is permitted from the face of the building recessed into the building a minimum of eight (8) and a maximum of fifteen (15) feet.

B. Build-to Zone. When the arcade is utilized, the outside face of the arcade shall be considered the front facade, located within the required build-to zone.

C. Column Spacing. Columns shall be spaced between 10 feet and 12 feet on center.

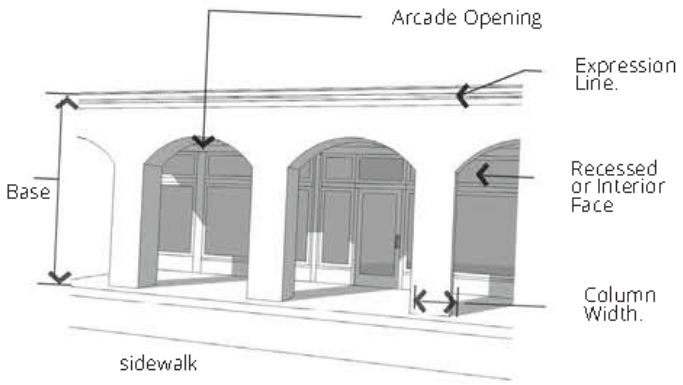
D. Column Width. Columns shall be a minimum of 1'-8" and a maximum 2'-4" in width.

E. Arcade Opening. Opening shall not be flush with interior arcade ceiling and may be arched or straight.

F. Horizontal Facade Division. Horizontally define the ground story facade from the upper stories.

G. Visible Basement. A visible basement is not permitted.

Figure 4-36. Arcade Design




4.7.10. Fuel Stations and Car Washes

Fueling stations and car washes require a special use permit (refer to Sec. 11.4 Special Uses) and shall meet the following. Refer to Figure 4-37 for one illustration of a compliant Fuel Station.

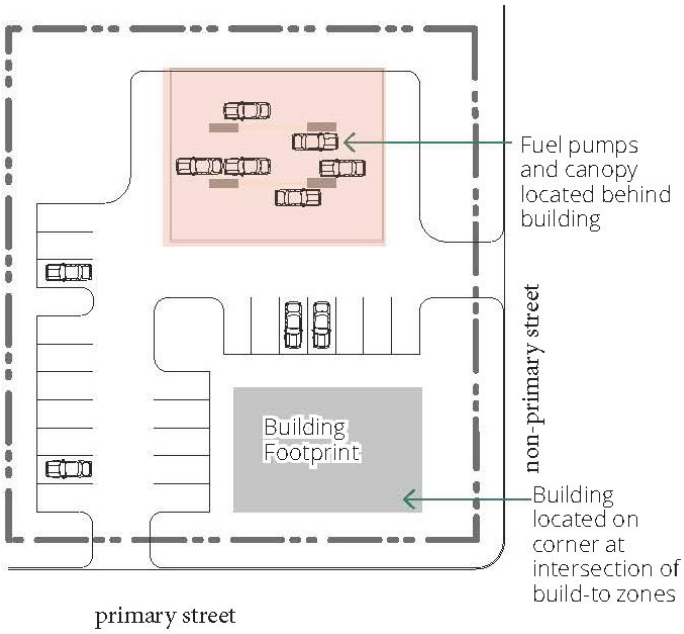
A. Location of Pumps. Any fueling pumps shall be located in the rear or interior side yard.

B. Convenience Store/Building. A building on the premises of a fueling station shall be located in the build-to zone and shall occupy any corner. The building shall fulfill all requirements of the building type with the exception of the Minimum Primary Build-to Zone Coverage and the Minimum Height Requirement.

C. Car Wash Facility. Any car wash facility shall be located in the rear of the lot. Vehicle entrance doors may be located on the rear facade, non-primary street facade, or an interior facade not visible from the primary street. Vehicular entrances are prohibited on the primary street facade, unless otherwise approved through a minor design exception.

D. Additional Drive Entrance. One driveway entrance, in addition to the driveways permitted by building type, is permitted on the lot, maximum width 24 feet. With a minor design exception, the driveway may be located on the primary street.

Figure 4-37. Example of Fuel Station




4.7.11. Drive-Through Structures

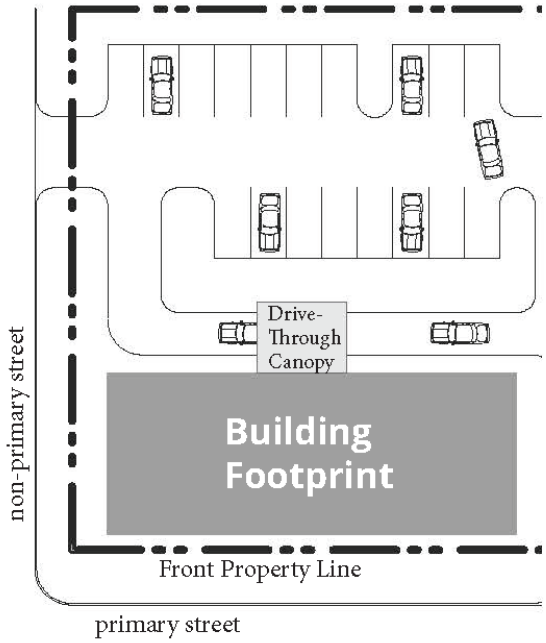
Refer to Figure 4-38 for one illustration of the following requirements.

A. Structure/Canopy. Drive-through structures or canopies shall be located on the rear facade of the building or in the rear of the lot behind the building, where permitted by use. The structure shall not be visible from any Primary Street.

B. Stacking Lanes. Stacking lanes shall be located perpendicular to the Primary Street or behind the building.

C. The canopy and structure shall be constructed of the same materials utilized on the building.

Figure 4-38. Drive-Through Facility Layout




SEC. 4.8. STREETSCAPE GUIDELINES

The following guidelines apply to all streets adjacent to MX districts with the intent of creating pedestrian oriented, multimodal streets.

4.8.1. Typical Street Elements

All street rights-of-way should include the following vehicular and pedestrian realm considerations. Each street type detailed in this article outlines which facilities are applicable. Refer to Figure 4-39.

A. Vehicular Realm. The vehicular realm is comprised of the travel lanes, bicycle lanes, and parking lanes.

1. Refer to Public Works requirements for all lane widths.

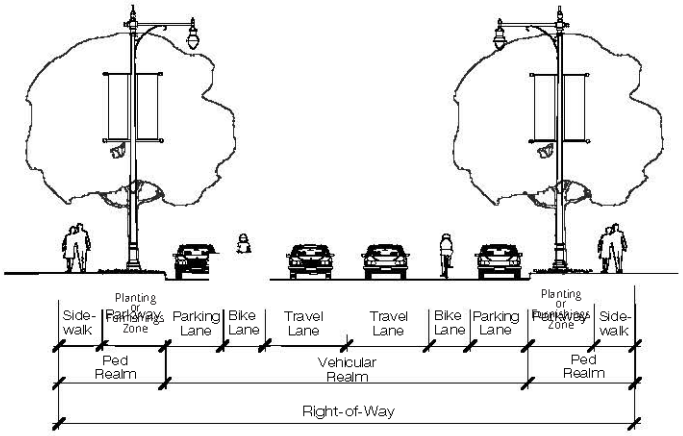
2. Refer to this section for additional information on on-street parking and bicycle facilities.

B. Pedestrian Realm. The pedestrian realm is comprised of pedestrian facilities, such as sidewalk. A buffer area that serves to buffer pedestrians or bicyclists from the movements of higher speed vehicles in the vehicular realm shall consist of one of the following:

1. Landscape Zone. A landscape area between the back of curb to the sidewalk in which street trees, stormwater swales, lighting, and signage may be located. Typically used adjacent to residential ground floor uses.

2. Furnishings Zone. A hardscape area that extends from the sidewalk to the back of curb, in which street trees, street furniture, lighting, and signage may be located. Typically used adjacent to commercial or office ground floor uses.

Figure 4-39. Typical Right-of-Way Elements




C. Bicycle Facilities. Bicycle facilities should be included on any streets based on the Village's bicycle plan. The following types of bicycle accommodations are appropriate in the vehicular realm. Refer to Figure 4-40.

1. Dedicated Bicycle Lane. Dedicated bicycle lanes are striped lanes on the outside of the outermost travel lanes that are designated for only bicycle use. This lane occurs on both sides of the street and shall be four (4) to five (5) feet wide.

2. Designated Shared Lane. A designated shared lane is a lane that is shared between vehicles and bicycles. This lane is typically wider than a standard vehicular lane, minimum thirteen (13) feet, in order to accommodate both types of users, and includes a painted bicycle marker combined with a double arrow (known as a "sharrow"). This improvement occurs in both directions.

3. Shared Lane. A shared lane refers to a street that does not have bicycle lanes or a designated shared lane, but the speed and configuration of the street is such that bicycles could comfortably share lanes with traffic.

D. On-Street Parking. On-street parking should be included on both sides of all streets. Parallel, back-in diagonal, or head-in diagonal are the most appropriate types.

E. Parkway Trees. Street trees are required along all street frontages. Street trees shall be located in either a Landscape Zone (within a planting bed or lawn) or a Furnishings Zone (in trees wells with grate as required).

1. For each tree preserved or planted, a minimum amount of permeable surface area is recommended, unless otherwise stated in this article.

2. Preserved trees should have a permeable surface area equal to the critical root zone. The critical root zone is equal to half of the radius of the tree's mature canopy, measured from the trunk out to the dripline.

3. Planted trees have a suggested minimum permeable area and soil volume based upon tree size; refer to Table 4-3 for details.

4. Permeable area for one tree cannot count toward that of another tree.

5. When the critical root zone of an existing tree or the suggested permeable surface area requirement of a newly planted tree extends below any pavement, structural soil is required underneath the pavement.

Figure 4-40. On-Street Bicycle Facilities

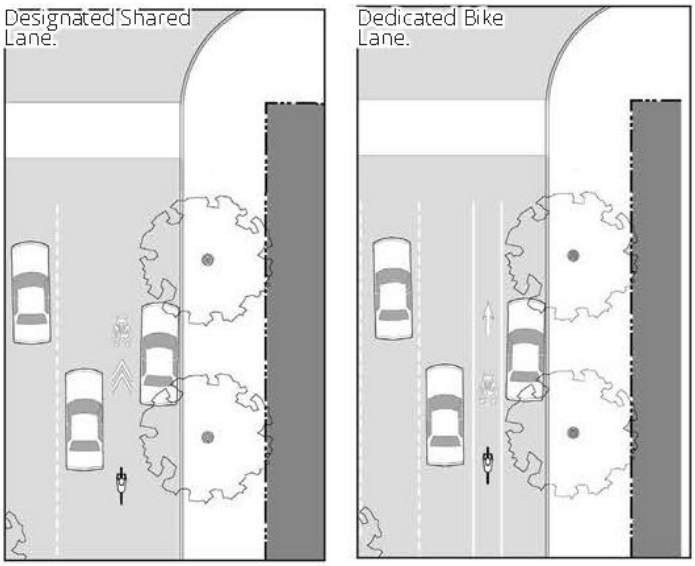



Table 4-3: Minimum Recommended Soil Volumes and Permeable Area per Planted Tree

| Tree Size Type | Soil Volume (cubic ft) | Soil Surface Area (sq ft) with 2.5' Soil Depth | Permeable Surface Area Requirement (sq ft) |
|---|---|---|---|
| Medium | 2,852 | 1141 (approx. 34' x 34') | 225 (15' x 15') |
| Large | 6,532 | 2681 (approx. 50' x 50') | 400 (20' x 20') |

4.8.2. Street Configurations

The following street configurations are provided to assist in the redesign or repaving of Ardmore Avenue to better serve the MX-1 district.

A. Ardmore Avenue, ninety-seven (97) feet right-of-way. The following alternatives are suggested for Ardmore Avenue north of the Metra Tracks with a ninety-seven (97) feet wide right-of-way.

1. Alternative 1. (Refer to Figure 4-41). This alternative provides new on-street parking with 60° angled parking on the east side and parallel parking on the west side. Two travel lanes are provided and a left turn lane is permitted at intersections. Parkways with trees buffer pedestrians on the sidewalks.

2. Alternative 2. (Refer to Figure 4-42). This alternative provides new on-street parallel parking on both sides of the street with two travel lanes. Parkways with trees buffer pedestrians on sidewalks.

3. Alternative 3. (Refer to Figure 4-43). This alternative provides new on-street parallel parking on both sides of the street with two travel lanes. Parkway with a furnishings zone buffers pedestrians on the west side of the street. On the east side, a large parkway of permeable pavers over a parkway tree structural soil system improves stormwater infiltration and tree health.

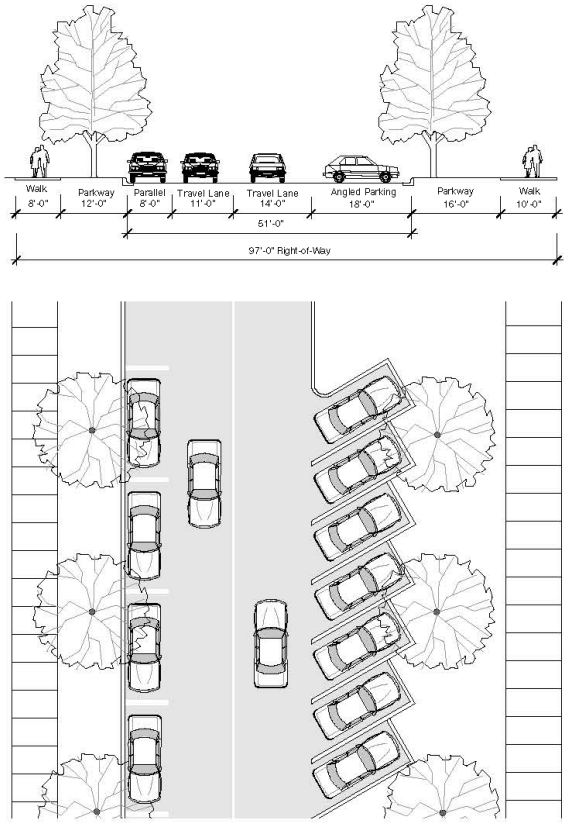
B. Ardmore Avenue, sixty-two (62) feet right-of-way. The following alternatives are suggested for Ardmore Avenue south of the Metra Tracks with a sixty-two (62) feet wide right-of-way.

1. Alternative 1. (Refer to Figure 4-44). This alternative provides new on-street parallel parking on both sides of the street with two travel lanes for traffic. Parkways with parkway trees buffer pedestrians on sidewalks.

2. Alternative 2. (Refer to Figure 4-45). This alternative provides one side of new on-street parallel parking. Two (2) shared travel lanes are wide enough for cars and bicycles.

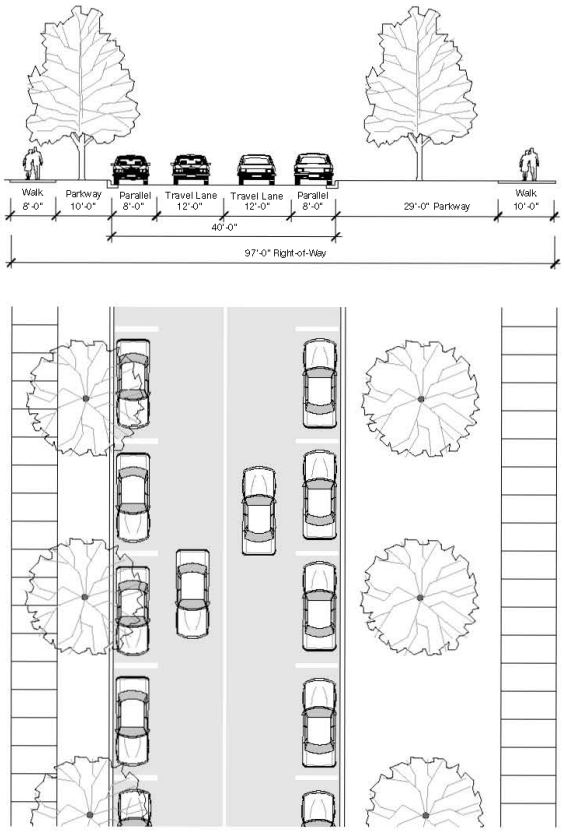
| Ardmore Avenue 97' ROW—Alternative 1 | |
|---|---|
| Location | North of Metra Tracks |
| Typical ROW Width | 97' |
| Vehicular Realm | |
| Travel Lanes | 2 travel lanes |
| Lane Width | 11-14 feet |
| Allowable Turn Lanes | Left permitted in place of parking at intersections |
| Parking Lanes | Parallel required on west side of street.<br>60° angle required on east side of street |
| Pavement Width | 51 feet |
| Bicycle Facilities | Not applicable |
| Pedestrian Realm | |
| Pedestrian Facilities | Minimum 8-foot sidewalk both sides |
| Street Buffer | Minimum 12 feet wide Parkway |

Figure 4-41. Ardmore Avenue 97' ROW - Alternative 1



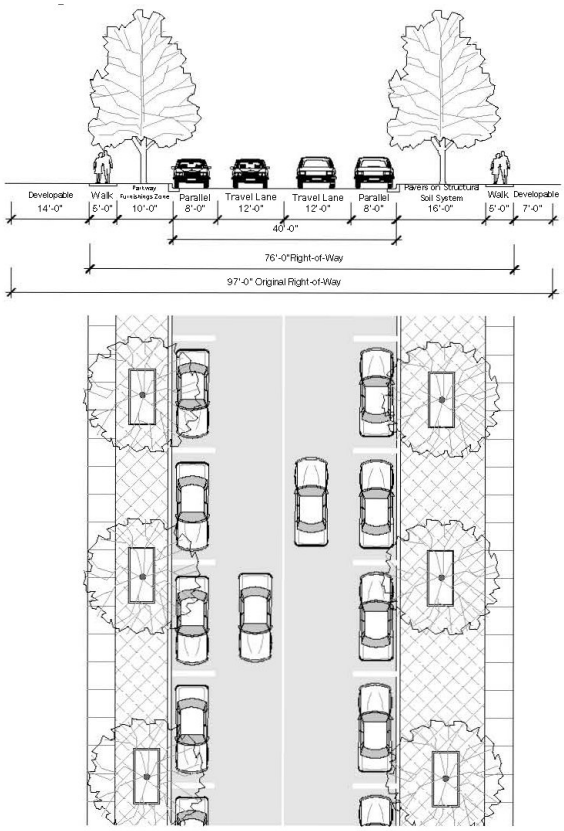

| Ardmore Avenue 97' ROW—Alternative 2 | |
|---|---|
| Location | North of Metra Tracks |
| Typical ROW Width | 97' |
| Vehicular Realm | |
| Travel Lanes | 2 travel lanes |
| Lane Width | 12 feet |
| Allowable Turn Lanes | Not applicable |
| Parking Lanes | Parallel required on both sides of street. |
| Pavement Width | 40 feet |
| Bicycle Facilities | Not applicable |
| Pedestrian Realm | |
| Pedestrian Facilities | Minimum 8-foot sidewalk both sides |
| Street Buffer | Minimum 10 feet wide Parkway |

Figure 4-42. Ardmore avenue 97' ROW - Alternative 2



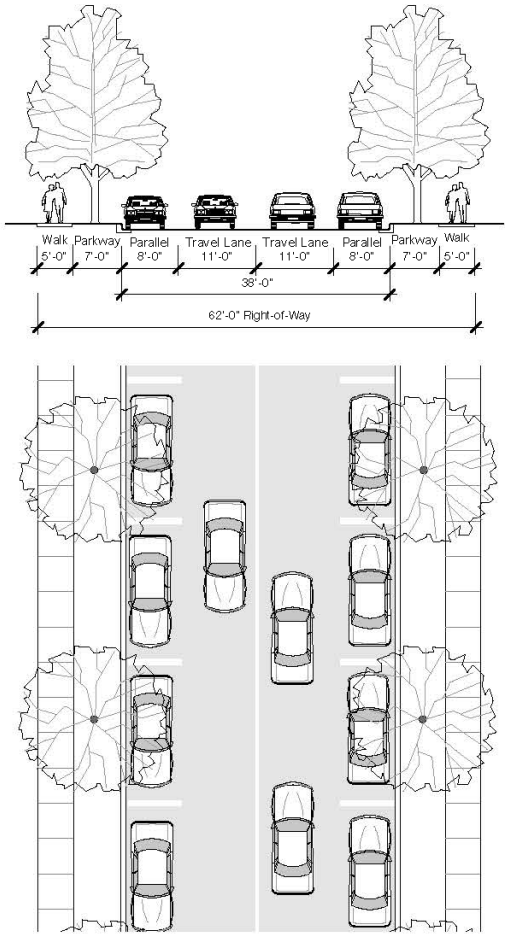

| Ardmore Avenue 97' ROW—Alternative 3 | |
|---|---|
| Location | North of Metra Tracks |
| Typical ROW Width | 97' |
| Vehicular Realm | |
| Travel Lanes | 2 travel lanes |
| Lane Width | 12 feet |
| Allowable Turn Lanes | Not applicable |
| Parking Lanes | Parallel required on both sides of street. |
| Pavement Width | 40 feet |
| Bicycle Facilities | Not applicable |
| Pedestrian Realm | |
| Pedestrian Facilities | Minimum 5-foot sidewalk both sides |
| Street Buffer | Minimum 10 feet parkway or furnishings zone on west side of street Minimum 16' permeable pavers on parkway tree structural soil system. |

Figure 4-43. Ardmore Avenue 97' ROW - Alternative 3




| Ardmore Avenue 62' ROW—Alternative 1 | |
|---|---|
| Location | South of Metra Tracks |
| Typical ROW Width | 62' |
| Vehicular Realm | |
| Travel Lanes | 2 travel lanes |
| Lane Width | 11 feet |
| Allowable Turn Lanes | Not applicable |
| Parking Lanes | Parallel required both sides of street. |
| Pavement Width | 38 feet |
| Bicycle Facilities | Not applicable |
| Pedestrian Realm | |
| Pedestrian Facilities | Minimum 5-foot sidewalk both sides |
| Street Buffer | Minimum 7-foot parkway both sides |

Figure 4-44. Ardmore avenue 62' ROW - Alternative 1




| Ardmore Avenue 62' ROW - Alternative 2 | |
|---|---|
| Location | South of Metra Tracks |
| Typical ROW Width | 62' |
| Vehicular Realm | |
| Travel Lanes | 2 shared travel lanes |
| Lane Width | 14 feet |
| Allowable Turn Lanes | Not applicable |
| Parking Lanes | Parallel required on one side of street |
| Pavement Width | 36 feet |
| Bicycle Facilities | 1 shared lane in each direction |
| Pedestrian Realm | |
| Pedestrian Facilities | Minimum 5-foot sidewalk both sides |
| Street Buffer | Minimum 9-foot parkway both sides |

Figure 4-45. Ardmore avenue 62' ROW - Alternative 2

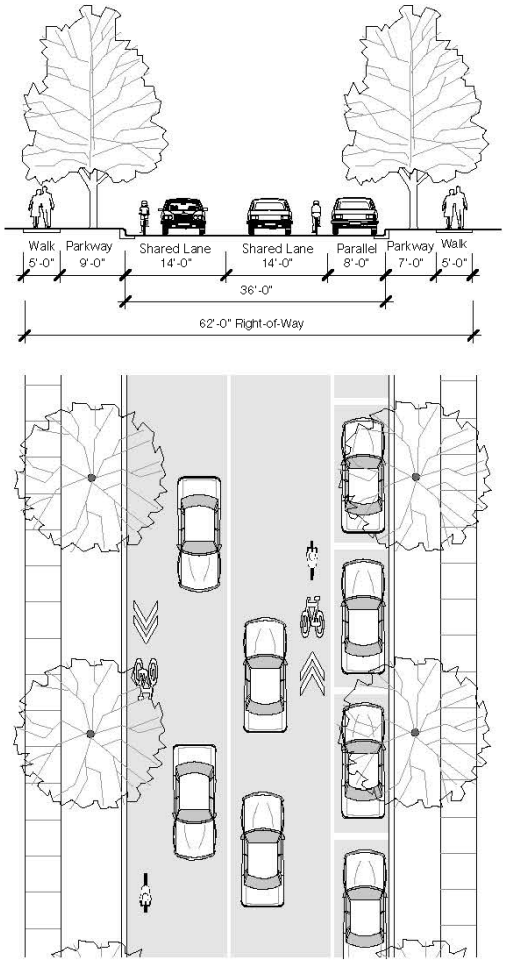

Walk
5'-0"
Parkway
9'-0"
Shared Lane
14'-0"
Shared Lane
14'-0"
Parallel
8'-0"
Parkway
7'-0"
Walk
5'-0"
36'-0"
62'-0" Right-of-Way

Table 6-1: Use Table

| USE CATEGORY | Zoning District | | | | | | | | | | | | | | | Regulations (Sec.) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Subcategory<br>Specific Use Type | RS-10 | RS-7.5 | RD-7.5 | RM-9 | O-R | C-1 | C-2 | C-3 | MX-1 | MX-2 | MX-3 | MX-T | MX-R | M-1 | M-2 | |
| RESIDENTIAL | | | | | | | | | | | | | | | | |
| Household Living | | | | | | | | | | | | | | | | 6.2.1 |
| One household per lot | ● | ● | ● | ● | - | - | □ | □ | □ | □ | □ | ● | ● | - | - | |
| Two households per lot | - | - | ● | ● | - | - | □ | □ | □ | □ | □ | ● | ● | - | - | |
| Three or more households per lot | - | - | - | ● | - | - | □ | □ | □ | □ | □ | ● | ● | - | - | |
| Group Living | | | | | | | | | | | | | | | | |
| Group home, small (8-persons or less) | ● | ● | ● | ● | - | - | - | - | - | - | - | ● | ● | - | - | 6.2.2.A |
| Group home, large (9 or more persons) | - | - | - | □ | - | - | - | - | - | - | - | □ | □ | - | - | |
| Nursing home | - | - | - | □ | □ | - | - | - | - | - | - | □ | □ | - | - | |
| Sheltered Care | - | - | - | □ | □ | - | - | - | - | - | - | □ | □ | - | - | |
| PUBLIC, CIVIC AND INSTITUTIONAL | RS-10 | RS-7.5 | RD-7.5 | RM-9 | O-R | C-1 | C-2 | C-3 | MX-1 | MX-2 | MX-3 | MX-T | MX-R | M-1 | M-2 | |
| Cemetery | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | |
| College or University | - | - | - | - | □ | □ | □ | □ | - | - | □ | □ | - | - | - | |
| Community Center | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | |
| Fraternal Organization | - | - | - | - | □ | - | □ | ● | - | - | ● | □ | □ | □ | □ | |
| Governmental Facility | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | |
| Hospital | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | |
| Library | □ | □ | □ | □ | □ | □ | □ | □ | ● | ● | ● | ● | - | □ | □ | |
| Museum or Cultural Facility | □ | □ | □ | □ | □ | □ | □ | □ | ● | ● | ● | ● | - | □ | □ | |
| Natural Resource Preservation | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | |
| Parks and Recreation | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | |
| Religious Assembly | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | ● | □ | □ | □ | |
| Safety Service | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | |
| School | □ | □ | □ | □ | ● | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | |
| Utilities and Public Service Facility | | | | | | | | | | | | | | | | |
| Minor | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | |
| Major | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | □ | |
| COMMERCIAL | RS-10 | RS-7.5 | RD-7.5 | RM-9 | O-R | C-1 | C-2 | C-3 | MX-1 | MX-2 | MX-3 | MX-T | MX-R | M-1 | M-2 | |
| Animal Service | | | | | | | | | | | | | | | | |
| Boarding or shelter | - | - | - | - | - | - | - | ● | - | - | □ | - | - | ● | ● | 6.4.1.B |
| Grooming | - | - | - | - | - | - | ● | ● | ● | ● | ● | □ | - | ● | ● | |
| Veterinary care | - | - | - | - | - | - | ● | ● | ● | ● | ● | ● | - | ● | ● | |
| Assembly and Entertainment (except the following) | - | - | - | - | - | - | □ | ● | ● | ● | ● | - | - | - | - | |
| Dance hall | - | - | - | - | - | - | - | □ | - | - | - | - | - | - | - | |
| Off-track betting | - | - | - | - | - | - | - | ● | - | - | - | - | - | - | - | |
| Paintball, billiards center, video game arcade | - | - | - | - | - | - | - | ● | - | - | - | - | - | □ | ● | 6.4.2. |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Theater or cinema | - | - | - | - | - | - | ● | ● | ● | ● | ● | - | - | - | - | |
| Commercial Service | | | | | | | | | | | | | | | | |
| Body art service | - | - | - | - | - | □ | ● | ● | ● | ● | ● | - | - | ● | ● | |
| Building service | - | - | - | - | - | - | - | □ | - | - | - | - | - | ● | ● | |
| Business support service | - | - | - | - | - | - | ● | ● | ● | ● | ● | - | - | ● | ● | |
| Consumer maintenance and repair | - | - | - | - | - | □ | ● | ● | ● | ● | ● | - | - | ● | ● | |
| Personal improvement service | - | - | - | - | - | □ | ● | ● | ● | ● | ● | ● | - | ● | ● | |
| Fortune telling or psychic services | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | ● | |
| Research service | - | - | - | - | ● | - | ● | ● | ● | ● | ● | ● | - | ● | ● | |
| Day Care | | | | | | | | | | | | | | | | |
| Day care home | ● | ● | ● | ● | - | - | - | - | ● | ● | ● | ● | ● | - | - | 6.4.5.C |
| Day care center | - | - | - | - | □ | ● | ● | ● | ● | ● | ● | ● | - | - | - | 6.4.5.C |
| Eating and Drinking Establishment | | | | | | | | | | | | | | | | |
| Restaurant | - | - | - | - | - | ● | ● | ● | ● | ● | ● | ● | - | - | - | |
| Bar | - | - | - | - | - | - | ● | ● | ● | ● | ● | ● | - | - | - | |
| Microbrewery | - | - | - | - | - | - | ● | ● | ● | ● | ● | ● | - | - | - | |
| Wine making facility | - | - | - | - | - | - | ● | ● | ● | ● | ● | ● | - | - | - | |
| Financial Service (except the following) | - | - | - | - | ● | ● | ● | ● | ● | ● | ● | ● | - | - | - | |
| Personal credit establishment | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | ● | 6.4.7.B |
| Currency exchanges | - | - | - | - | - | - | - | ● | - | - | - | - | - | - | - | 6.4.7.C |
| Funeral or Mortuary Service | - | - | - | - | □ | - | - | ● | - | ● | ● | ● | - | - | - | |
| Lodging | - | - | - | - | - | - | - | ● | ● | ● | ● | ● | □ | □ | □ | |
| Medical Service | - | - | - | - | - | - | ● | ● | ● | ● | ● | ● | - | - | - | |
| Office | - | - | - | - | ● | ● | ● | ● | ● | ● | ● | ● | - | - | - | |
| Parking, Non-Accessory | - | - | - | - | □ | - | □ | □ | - | - | □ | □ | - | - | - | |
| Retail Sales | | | | | | | | | | | | | | | | |
| Convenience goods | - | - | - | - | - | ● | ● | ● | ● | ● | ● | ● | - | - | - | |
| Consumer shopping goods | - | - | - | - | - | - | ● | ● | ● | ● | ● | ● | - | - | - | |
| Building supplies and equipment | - | - | - | - | - | - | □ | ● | - | - | ● | - | - | ● | ● | |
| Tobacco products | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | ● | |
| Self-service Storage Facility | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | ● | 6.4.14 |
| Sexually Oriented Business | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | ● | |
| Trade School | - | - | - | - | - | - | ● | ● | ● | ● | ● | ● | - | - | - | |
| Vehicle Sales and Service | | | | | | | | | | | | | | | | |
| Commercial vehicle repair and maintenance | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | ● | |
| Commercial vehicle sales and rentals | - | - | - | - | - | - | - | □ | - | - | - | - | - | ● | ● | |
| Fueling station | - | - | - | - | - | - | - | □ | - | - | □ | - | - | - | - | |
| Personal vehicle repair and maintenance | - | - | - | - | - | - | - | □ | - | - | □ | - | - | ● | ● | |
| Vehicle body and paint finishing shop | - | - | - | - | - | - | - | - | - | - | - | - | - | □ | | |
| Vehicle sales and rentals | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | ● | |

| WHOLESALE, DISTRIBUTION & STORAGE | RS-10 | RS-7.5 | RD-7.5 | RM-9 | O-R | C-1 | C-2 | C-3 | MX-1 | MX-2 | MX-3 | MX-T | MX-R | M-1 | M-2 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Equipment & Materials Storage, Outdoor | - | - | - | - | - | - | - | - | - | - | - | - | - | ▯ | ▯ | |
| Trucking and Transportation Terminals | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | ● | |
| Warehouse | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | ● | |
| Wholesale Sales and Distribution | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | ● | |
| INDUSTRIAL | RS-10 | RS-7.5 | RD-7.5 | RM-9 | O-R | C-1 | C-2 | C-3 | MX-1 | MX-2 | MX-3 | MX-T | MX-R | M-1 | M-2 | 6.6 |
| Artisan Industrial | - | - | - | - | - | - | - | ● | ● | ● | ● | ● | - | ● | ● | |
| Limited Industrial | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | ● | |
| General Industrial | - | - | - | - | - | - | - | - | - | - | - | - | - | - | ● | |
| Intensive Industrial | - | - | - | - | - | - | - | - | - | - | - | - | - | - | ▯ | |
| Junk or Salvage Yard | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| RECYCLING | RS-10 | RS-7.5 | RD-7.5 | RM-9 | O-R | C-1 | C-2 | C-3 | MX-1 | MX-2 | MX-3 | MX-T | MX-R | M-1 | M-2 | |
| Recyclable Material Drop-off Facility | - | - | - | - | - | - | - | ▯ | - | - | - | - | - | ● | ● | |
| Recyclable Material Processing | - | - | - | - | - | - | - | - | - | - | - | - | - | ▯ | ● | |
| AGRICULTURE | RS-10 | RS-7.5 | RD-7.5 | RM-9 | O-R | C-1 | C-2 | C-3 | MX-1 | MX-2 | MX-3 | MX-T | MX-R | M-1 | M-2 | |
| Crop Agriculture | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| Community Garden | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | ● | |
| OTHER | RS-10 | RS-7.5 | RD-7.5 | RM-9 | O-R | C-1 | C-2 | C-3 | MX-1 | MX-2 | MX-3 | MX-T | MX-R | M-1 | M-2 | |
| Cannabis Facilities | - | - | - | - | - | - | - | ▯ | - | - | - | - | - | - | - | |
| Drive-in or Drive-through Facility | - | - | - | - | - | - | ▯ | ▯ | - | - | ▯ | - | - | - | - | |
| Planned Unit Dev. | ▯ | ▯ | ▯ | ▯ | ▯ | ▯ | ▯ | ▯ | ▯ | ▯ | ▯ | ▯ | ▯ | ▯ | ▯ | 11.3 |
| Wireless Telecommunications | See Article 10 | | | | | | | | | | | | | | | |

## Zoning Ordinance (Appendix C) - Article 14 “Measurements and Definitions”

Recommended zoning text amendment are shown throughout in red:

14.2.19. - Words and Terms Beginning with "P"

E. Pocket Park: A small neighborhood park less than an acre in size.

F. Porte cochere: A porch roof projecting over a driveway at the entrance to a building providing shelter for persons entering or leaving vehicles and that is an integral part of an architectural design for an existing or proposed principal building.

G. Primary Street: A street that receives priority over other streets in terms of setting front lot lines and locating building entrances; typically the main street as opposed to a side street.

H. Processed ball: Plants dug bare root, while dormant, to which a moist medium is added around the roots to form a ball designed to sustain plant growth.

14.2.28. - Words and Terms Beginning with "Y"

C. Yard, Rear: A yard extending along the ~~full length of the~~ rear lot line between the side yards.

# Village Board of Trustees Agenda Item Report

**Meeting Date:** January 9, 2023
**Submitted by:** Patrick Burke
**Submitting Department:** Economic Development
**Item Type:** Ordinances
**Agenda Section:** Ordinances

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**Subject:**
Ordinance of the Village of Villa Park, DuPage County, Illinois Approving a Second Amendment to the Letter of Intent for the Purchase and Development of 100 - 110 S. Villa Avenue Between Catalyst Partners and the Village of Villa Park

**Suggested Action:**
The Village approved a Letter of Intent for the purchase and development of 100 – 110 S. Villa Ave. December 6, 2021 with Catalyst Partners and Marquette Companies (the developers). The developers have proposed a high density, mixed-use project.

As the developers were unable to find a general contractor that would commit to a fall 2022 construction start due to the inability to secure construction materials, the Village approved an amendment to the Letter of Intent July 25, 2022, extending the due diligence period to January 15, 2023.

As with many large-scale projects, the developers have continued to deal with the volatile nature of construction costs, supply chain issues, and potential design changes. As a result of these factors, the developers have requested a second six-month extension. The developers would deposit an additional $25,000 in earnest money if the extension was granted.

**Recommendation:**
Staff recommends passage of this ordinance granting the approval of a six-month extension to the Letter of Intent

**Attachments:**
LOI Second Extension Memo.docx
AN ORDINANCE OF THE VILLAGE OF VILLA PARK APPROVING A SECOND AMENDMENT TO THE LETTER OF INTENT FOR THE PURCHASE AND DEVELOPMENT

OF 100-110 S. VILLA AVENUE BETWEEN CATALYST PARTNERS.docx

# Village of Villa Park

## Economic Development Department

**MEMORANDUM**

**TO:** President Cuzzone and Board of Directors

**FROM:** Patrick Burke, Director of Economic Development

**DATE:** January 9, 2023

**SUBJECT:** **The Union Redevelopment Project**

The Village approved a Letter of Intent for the purchase and development of 100 – 110 S. Villa Ave. December 6, 2021 with Catalyst Partners and Marquette Companies (the developers). The developers have proposed a high density, mixed-use project that would include approximately 220 market rate apartments, 8,000 sf of commercial space, and a two story parking deck that would include 100 public parking spaces.

Since the approval of the Letter of Intent, the developers have conducted its due diligence, have conducted architectural and engineering design, have engaged the community for its input, and have begun the entitlement process. The Planning & Zoning Commission recommended approval of the project at its May 12, 2022, meeting.

As the developers were unable to find a general contractor that would commit to a fall 2022 construction start due to the inability to secure construction materials such as concrete, aggregate, and switch gears, the Village approved an amendment to the Letter of Intent July 25, 2022, extending the due diligence period to January 15, 2023.

As with many large-scale projects, the developers have continued to deal with the volatile nature of construction costs, supply chain issues, and potential design changes. As a result of these factors, the developers have requested a second six-month extension. The developers would deposit an additional $25,000 in earnest money if the extension was granted.

**ORDINANCE NO. _____**

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS APPROVING A SECOND AMENDMENT TO THE LETTER OF INTENT FOR THE PURCHASE AND DEVELOPMENT OF 100-110 S. VILLA AVENUE BETWEEN CATALYST PARTNERS AND THE VILLAGE OF VILLA PARK**

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**WHEREAS**, on December 6, 2021, the Village of Villa Park (the "Village") approved and entered into a Letter of Intent dated November 30, 2021 ("LOI") with Catalyst Partners / Catalyst Construction ("Catalyst Partners") for the purchase and development of the real estate commonly known as 100-110 S. Villa Avenue, Villa Park, Illinois (the "Subject Property"); and

**WHEREAS,** the LOI required Catalyst Partners to complete certain conditions within a Governmental Review Period and close on the sale of the Subject Property no later than 60 days from the satisfaction of the conditions specified in the Government Review Period; and

**WHEREAS,** on July 15, 2022, Catalyst Partners submitted a written request for a six-month extension to the Government Review Period to allow for additional time for Catalyst Partners to secure the appropriate construction contracts and negotiate a Redevelopment Agreement with the Village which was approved July 25, 2022; and

**WHEREAS**, on December 13, 2022, Catalyst Partners requested an additional six-month extension to the Government Review Period due to the volatile nature of construction costs, supply chain issues, and potential design changes; and

**WHEREAS,** it is advisable, necessary and in the public interest to approve a second amendment to the LOI between Catalyst Partners and the Village that allows for a six-month extension to the Government Review Period and an additional deposit of $25,000 in earnest money.

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

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

**Section 2:** It is hereby determined that it is advisable, necessary, and in the public interest that the Village approve the second amendment to the LOI between Catalyst Partners and the Village of Villa Park, in substantially the form as is attached hereto as Exhibit "A" ("LOI Second Amendment")

**Section 3**: That the LOI Second Amendment is hereby approved and the Village President is hereby directed to execute the LOI Second Amendment on behalf of the Village of Villa Park, with any such insertions, omissions and changes as shall be approved by the Village President, the execution of such documents being conclusive evidence of such approval.

**Section 4:** This Ordinance shall be in full force and effect upon its passage and approval in accordance with the 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”**

**LOI Second Amendment**

**Second Amendment to the Letter of Intent for the Purchase and Development of 100-110 S. Villa Avenue, Villa Park, Illinois between Catalyst Partners and the Village of Villa Park**

THIS SECOND AMENDMENT is between Catalyst Partners / Catalyst Construction ("Catalyst Partners" or "Purchaser") and the Village of Villa Park (the "Village" or the "Seller").

WHEREAS, Catalyst Partners and the Village entered into a Letter of Intent dated November 30, 2021 (the "LOI") for the purchase and development of property located at 100-110 S. Villa Avenue, Villa Park, Illinois (the "Subject Property"). The terms of the LOI required Catalyst Partners to complete certain conditions within a Governmental Review Period and close on the sale of the Subject Property no later than 60 days from the satisfaction of the conditions specified in the Government Review Period; and

WHEREAS, on July 15, 2022, Catalyst Partners submitted a written request for a six-month extension to the Government Review Period to allow for additional time for Catalyst Partners to secure the appropriate construction contracts and negotiate a Redevelopment Agreement with the Village which was approved July 25, 2022; and

WHEREAS, on December 13, 2022, Catalyst Partners requested an additional six-month extension to the Government Review Period due to the volatile nature of construction costs, supply chain issues, and potential design changes; and

WHEREAS, it is advisable, necessary and in the public interest to allow for a second six-month extension for Catalyst Partners to complete the Government Review Period and an additional deposit of $25,000 in earnest money under the LOI and amend the LOI to reflect the extension.

NOW, THEREFORE, for good and valuable consideration, the sufficiency of which is acknowledged by the parties, Catalyst Partners and the Village agree to amend the LOI as follows:

1. The paragraphs entitled "Earnest Money" and "Government Review Period" contained on the second page of the LOI shall be amended to read as follows:

**Earnest Money:** Upon execution of this Letter of Intent, Purchaser, shall deposit a total of $50,000 earnest money check within three (3) business days of execution of the Letter of Intent (LOI) with First American Title Company as selected by Purchaser ("Title Company") as a refundable Earnest Money deposit to be credited toward the Purchase Price at closing. The earnest money becomes non-refundable after the Government Review Period has been completed.

**Government Review Period:** Purchaser and Seller shall have until July 15, 2023 (the "Government Review Period"), to complete the following:

1. Create a Tax Increment Finance District which includes the Property
2. Obtain any necessary zoning approvals
3. Obtain all building permits
4. Obtain acceptable construction financing
5. Negotiate a Redevelopment Agreement mutually agreeable to both Purchaser and Seller

If any one of these conditions are not met, then the land purchase will be terminated, and the Earnest Money will be refunded to the Purchaser.

2. All of the remaining portions of the LOI shall remain in full force and effect.

CATALYST PARTNERS

By: _____
David G. Lyon, Partner

Dated:_____, 2023

VILLAGE OF VILLA PARK

By: _____
Nick Cuzzone, Village President

Dated:_____, 2023

# Village Board of Trustees Agenda Item Report

**Meeting Date:** January 9, 2023
**Submitted by:** Vassili Voskresenski
**Submitting Department:** Public Works
**Item Type:** Resolutions
**Agenda Section:** Resolutions

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**Subject:**
A Resolution of the Village of Villa Park, DuPage County, Illinois for the Utilization of Motor Fuel Tax Funds for the General Maintenance Activities for the Fiscal Year 2020 in the Amount of $841,500.

**Suggested Action:**
The Village annually transfers a portion of its Motor Fuel Tax (MFT) allotment from the State of Illinois to the Corporate Fund and Street Fund to defray expenses associated with street maintenance, snow removal, streetlight and traffic control electricity and maintenance. A resolution is required to authorize the transfer of MFT funds to the Corporate and Street Funds. This resolution is retroactive as to allow the Village to utilize MFT funds for the Fiscal Year 2020. This will allow the Village to reconcile our MFT account with Illinois Department of Transportation.

Staff recommends approval of this resolution.

**Attachments:**
Memo_Resolution for 20-00000-00-GM.docx
20-00000-0-GM Resolution scanned.pdf

# Memo

**To:** Mathew Harline, Village Manager

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

**Date:** January 4, 2023

**Re:** Resolution of the Village of Villa Park, DuPage County, Illinois for the Utilization of Motor Fuel Tax Funds for the General Maintenance Activities for the Fiscal Year 2020 in the Amount of $841,500.

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This resolution is to appropriate the use of Motor Fuel Tax (MFT) funds for general street maintenance activities as required by the Illinois Department of Transportation. These funds were approved in the FY20 Budget to help offset the cost of street maintenance activities that include the purchase of salt, electricity for street and traffic lights, materials for signs and street markings, materials such as aggerate hot mix asphalt, cold mix asphalt, concrete along with hauling. Additionally, some of the MFT is utilized to help offset the cost of certain personnel. Without this resolution, MFT funds would not be eligible for use to fund these operations. This resolution is to retroactively approve the use of the funds from the previous budgets as it previously overlooked. Illinois Department of Transportation will accept this retroactive resolution as it is needed to close this fiscal year with them.

The MFT funds were transferred from the MFT funds 32.502.02.70 to the corporate fund and 32.0502.02.725 to the street fund based on the projected eligible expenses for the year. The Village received $820,561 of Motor Fuel Tax funding in FY 21 that was utilized for this resolution in addition with the reserve balance in MFT.

**RECOMMENDATION**

Staff recommends approval of this resolution so that Motor Fuel Tax Funds can be utilized the FY20 fiscal year.

Illinois Department of Transportation

# Resolution for Maintenance Under the Illinois Highway Code

| District | County | Resolution Number | Resolution Type | Section Number |
|---|---|---|---|---|
| 1 | DuPage | | Original | 20-00000-00-GM |

BE IT RESOLVED, by the President and Board of Trustees (Governing Body Type) of the Village (Local Public Agency Type) of Villa Park (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of Eight Hundred Forty One Thousand Five Hundred Dollars ( $841,500.00 )

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/20 (Beginning Date) to 12/31/20 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Villa Park (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

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

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I Hosanna Korynecky (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Villa Park (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees (Governing Body Type) of Villa Park (Name of Local Public Agency) at a meeting held on 01/09/23 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL, if required by the LPA)

Clerk Signature & Date

**APPROVED**

Regional Engineer Signature & Date
Department of Transportation

Completed 01/04/23

BLR 14220 (Rev. 12/13/22)

# Village Board of Trustees Agenda Item Report

**Meeting Date:** January 9, 2023
**Submitted by:** Vassili Voskresenski
**Submitting Department:** Public Works
**Item Type:** Resolutions
**Agenda Section:** Resolutions

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**Subject:**
A Resolution of the Village of Villa Park, DuPage County, Illinois Approving the Utilization of Motor Fuel Tax Funds for the General Maintenance Activities for the Fiscal Year 2021 in the Amount of $750,000.

**Suggested Action:**
The Village annually transfers a portion of its Motor Fuel Tax (MFT) allotment from the State of Illinois to the Corporate Fund and Street Fund to defray expenses associated with street maintenance, snow removal, streetlight and traffic control electricity and maintenance. A resolution is required to authorize the transfer of MFT funds to the Corporate and Street Funds. The budget account for the transfer to the Corporate Fund is 32.502.02.710 and the budget account for the transfer to the Street Fund is 32.502.02.725. The total amount that was transferred is $750,000.00.  This resolution is to retroactivity approve the funding that was spent to allow the Village to reconcile our MFT account with Illinois Department of Transportation.

Staff recommends approval of this resolution.

**Attachments:**
Memo_Resolution_for_21-00000-00-GM.docx
21-00000-0-GM_Resolution.pdf

# Memo

**To:** Mathew Harline, Village Manager

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

**Date:** January 4, 2023

**Re:** Resolution of the Village of Villa Park, DuPage County, Illinois for the Utilization of Motor Fuel Tax Funds for the General Maintenance Activities for the Fiscal Year 2021 in the Amount of $750,000.

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This resolution is to appropriate the use of Motor Fuel Tax (MFT) funds for general street maintenance activities as required by the Illinois Department of Transportation. These funds were approved in the FY21 Budget to help offset the cost of street maintenance activities that include the purchase of salt, electricity for street and traffic lights, materials for signs and street markings, materials such as aggerate hot mix asphalt, cold mix asphalt, concrete along with hauling. Additionally, some of the MFT is utilized to help offset the cost of certain personnel. Without this resolution, MFT funds would not be eligible for use to fund these operations. This resolution is to retroactively approve the use of the funds from the previous budgets as it previously overlooked. Illinois Department of Transportation will accept this retroactive resolution as it is needed to close this fiscal year with them.

The MFT funds were transferred from the MFT funds 32.502.02.70 to the corporate fund and 32.0502.02.725 to the street fund based on the projected eligible expenses for the year. The Village received $867,573 of Motor Fuel Tax funding in FY 21 that was utilized for this resolution.

**RECOMMENDATION**

Staff recommends approval of this resolution so that Motor Fuel Tax Funds can be utilized this fiscal year.

Illinois Department of Transportation

# Resolution for Maintenance Under the Illinois Highway Code

| District | County | Resolution Number | Resolution Type | Section Number |
|---|---|---|---|---|
| 1 | DuPage | | Original | 21-00000-00-GM |

BE IT RESOLVED, by the President and Board of Trustees (Governing Body Type) of the Village (Local Public Agency Type) of Villa Park (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of Seven Hundred Fifty Thousand Dollars ( $750,000.00 )

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/21 (Beginning Date) to 12/31/21 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Villa Park (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

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

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I Hosanna Korynecky (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Villa Park (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees (Governing Body Type) of Villa Park (Name of Local Public Agency) at a meeting held on 01/09/23 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL, if required by the LPA)

Clerk Signature & Date

**APPROVED**

Regional Engineer Signature & Date
Department of Transportation

Completed 01/04/23

BLR 14220 (Rev. 12/13/22)

# Village Board of Trustees Agenda Item Report

**Meeting Date:** January 9, 2023
**Submitted by:** Vassili Voskresenski
**Submitting Department:** Public Works
**Item Type:** Resolutions
**Agenda Section:** Resolutions

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**Subject:**
Resolution of the Village of Villa Park, DuPage County, Illinois for the Utilization of Motor Fuel Tax Funds for the General Maintenance Activities for the Fiscal Year 2023 in the Amount of $837,339

**Suggested Action:**
The Village annually transfers a portion of its Motor Fuel Tax (MFT) allotment from the State of Illinois to the Corporate Fund, Street Fund, and Capital Projects Fund to defray expenses associated with street maintenance, snow removal, streetlight and traffic control electricity and maintenance. A resolution is required to authorize the transfer of MFT funds to the Corporate, Street, and Capital Projects Funds. The total amount to be transferred for the current Fiscal Year 2023 is $867,339.00.

Staff recommends approval of this resolution.

**Attachments:**
Memo_Resolution_for_23-00000-00-GM.docx
23-00000-00-GM_-_Resolution-_scan.pdf

# Memo

**To:** Mathew Harline, Village Manager

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

**Date:** January 4, 2023

**Re:** Resolution of the Village of Villa Park, DuPage County, Illinois for the Utilization of Motor Fuel Tax Funds for the General Maintenance Activities for the Fiscal Year 2023 in the Amount of $867,339

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This resolution is to appropriate the use of Motor Fuel Tax (MFT) funds for general street maintenance activities as required by the Illinois Department of Transportation. These funds were approved in the FY23 Budget to help offset the cost of street maintenance activities that include the purchase of salt, electricity for street and traffic lights, materials for signs and street markings, materials such as aggerate hot mix asphalt, cold mix asphalt, concrete along with hauling. Additionally, some of the MFT is utilized to help offset the cost of certain personnel. Without this resolution, MFT funds would not be eligible for use to fund these operations.

The MFT funds are transferred from the MFT funds 32.502.02.70 to the corporate fund and 32.0502.02.725 to the street fund based on the projected eligible expenses for the year. The Village is expecting to receive approximately $874,100 for is allotment for Motor Fuel Tax that will be utilized to cover these costs.

**RECOMMENDATION**

Staff recommends approval of this resolution so that Motor Fuel Tax Funds can be utilized this fiscal year.

Illinois Department of Transportation

# Resolution for Maintenance Under the Illinois Highway Code

| District | County | Resolution Number | Resolution Type | Section Number |
|---|---|---|---|---|
| | DuPage | | Original | 23-00000-00-GM |

BE IT RESOLVED, by the President and Board of Trustees (Governing Body Type) of the Village (Local Public Agency Type) of Villa Park (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of Eight Hundred Sixty Seven Thousand Three Hundred Thirty Nine Dollars ( $867,339.00 )

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

01/01/23 (Beginning Date) to 12/31/23 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Villa Park (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

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

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I Hosanna Korynecky (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Villa Park (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees (Governing Body Type) of Villa Park (Name of Local Public Agency) at a meeting held on 01/09/23 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL, if required by the LPA)

Clerk Signature & Date

**APPROVED**

Regional Engineer Signature & Date
Department of Transportation

Completed 01/04/23

BLR 14220 (Rev. 12/13/22)

# Village Board of Trustees Agenda Item Report

**Meeting Date:** January 9, 2023
**Submitted by:** Karla Blanco
**Submitting Department:** Public Works
**Item Type:** Resolutions
**Agenda Section:** Resolutions

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**Subject:**
Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Final Change Order Number 4 to the Contract with A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, for Construction of the Maple Area Improvement Project for a Net Addition in the Amount of $42,668.03

**Suggested Action:**
The Village has a contract with A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, in the amount of $3,650,688.10 for the construction of the Maple Area Improvement Project. Proposed final Change Order Number 4 consists of the final balancing of contract quantities as measured in the field. The net amount of the proposed final Change Order Number 4 is an addition in the amount of $42,668.03, for an adjusted contract amount of $3,693,356.13. Staff recommends approval of this change order.

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

**Attachments:**
RESO - Maple Area - Final Change Order Number 4
CHANGE ORDER - Maple Area - Final Change Order Number 4
Change_Order_04__FINAL__-_2022-12-21_-_Memo_-_Maple_Area__1_.docx

**Resolution No. _____**

**Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Final Change Order Number 4 to the Contract with A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, for Construction of the Maple Area Improvement Project for a Net Addition in the Amount of $42,668.03**

**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 had approved a contract in the amount of $3,650,688.10 with A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, for a project commonly known as the Maple Area Improvement Project, which contract amount requires an increase from the original contract amount due to net increases in the estimated amount of sidewalk and curb installation required to complete the project resulting in a change order in the amount of Forty-Two Thousand Six Hundred Sixty-Eight and 03/100 ($42,668.03); and

**WHEREAS,** change orders must meet the required findings that circumstances necessitating the change were not reasonably foreseeable at the time the contract was signed; or the change is germane to the original contract as signed; or the change order is in the best interest of the Village as required by Section 33E-9 of the Illinois Criminal Code (720 ILCS 5/33 E-9); and

**WHEREAS,** it has been recommended to the Village Board that a change order is necessary and consists of the final balancing of contract quantities as measured in the field, as set forth in final Change Order Number 4 attached hereto and made a part hereof.

**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 hereby finds and declares that the final Change Order Number 4

to the Maple Area Improvement Project contract with A Lamp Concrete Contractors, Inc., with total additions of $169,256.66 and total deductions of $126,588.63 for a net increase of $42,668.03, attached hereto and made a part hereof, is required by circumstances not reasonably foreseeable at the time the contract was signed and is in the best interest of the Village.

**Section 3:** The corporate authorities find that the Change Order does not authorize or necessitate an increase in the contract price that is fifty percent (50%) or more of the original contract price and that it does not authorize or necessitate an increase in the price of the subcontract under the contract that is fifty percent (50%) or more of the original subcontract price.

**Section 4:** The attached change order is hereby approved, and the Village Manager is authorized to execute the change order in substantially the form attached hereto.

**Section 5:** That the Village Manager is directed to cause a copy of this resolution to be placed and maintained in the permanent contract file for the Maple Area Improvement Project, which shall be open to the public.

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

PASSED this 9th day of January, 2023, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED this 9th day of January, 2023

_____
Village President

Attest: _____
Village Clerk

# Village of Villa Park

**Change Order Number** 04

**Project:** Maple Area Improvement Project

**Contractor:** A Lamp Concrete Contractors, Inc.

**Date of Contract Time Start:** 10/19/2021

**Awarded Contract Amount:** $3,054,459.02

**Changes Ordered Herewith:**

| ITEM NO. | PAY ITEM | UNITS | PREVIOUS QUANTITY | ADJUSTED QUANTITY | UNIT PRICE | AMOUNT CHANGE |
|---|---|---|---|---|---|---|
| 01 | FRAMES AND LIDS TO BE ADJUSTED | EACH | 34.00 | 41.00 | $ 400.00 | $ 2,800.00 |
| 02 | FRAME AND LIDS, TYPE 1 | EACH | 9.00 | - | $ 400.00 | $ (3,600.00) |
| 03 | STRUCTURES TO BE REMOVED | EACH | 27.00 | 27.00 | $ 100.00 | $ - |
| 04 | CATCH BASINS, 2' DIAMETER, TYPE C, TYPE 11 FRAME AND GR | EACH | 40.00 | 40.00 | $ 1,375.00 | $ - |
| 05 | INLETS, 2' DIAMETER, TYPE A, TYPE 11 FRAME AND GRATE | EACH | 1.00 | 1.00 | $ 1,350.00 | $ - |
| 06 | STORM MANHOLES, TYPE A, 4' DIAMETER, TYPE 1 FRAME, CLOS | EACH | 19.00 | 19.00 | $ 2,500.00 | $ - |
| 07 | STORM MANHOLES, TYPE A, 5' DIAMETER, TYPE 1 FRAME, CLOS | EACH | 3.00 | 3.00 | $ 2,800.00 | $ - |
| 08 | STORM MANHOLES, TYPE A, 6' DIAMETER, TYPE 1 FRAME, CLOS | EACH | 1.00 | 1.00 | $ 5,500.00 | $ - |
| 09 | STORM MANHOLES, DOGHOUSE, TYPE A, 6' DIAMETER, TYPE 1 | EACH | - | - | $ 10,000.00 | $ - |
| 10 | 8" STORM SEWERS, PVC, SDR 26, ASTM 2241 | LN FT | 44.00 | 44.00 | $ 120.00 | $ - |
| 11 | 12" STORM SEWERS, PVC, SDR 26, ASTM 2241 | LN FT | 457.00 | 457.00 | $ 97.00 | $ - |
| 12 | 15" STORM SEWERS, PVC, SDR 26, ASTM 2241 | LN FT | 10.00 | 10.00 | $ 128.00 | $ - |
| 13 | 18" STORM SEWERS, PVC, SDR 26, ASTM 2241 | LN FT | 47.00 | 47.00 | $ 145.00 | $ - |
| 14 | 21" STORM SEWERS, PVC, SDR 26, ASTM 2241 | LN FT | - | - | $ 172.00 | $ - |
| 15 | 12" STORM SEWERS, DUCTILE IRON, CL52, AWWA C151 | LN FT | 213.00 | 213.00 | $ 126.00 | $ - |
| 16 | 24" STORM SEWERS, RCP, CL IV, ASTM C76 | LN FT | 659.00 | 659.00 | $ 113.00 | $ - |
| 17 | 27" STORM SEWERS, RCP, CL IV, ASTM C76 | LN FT | 431.00 | 431.00 | $ 165.00 | $ - |
| 18 | 14"x23" STORM SEWERS, RCP ELLIPTICAL, CL IV, ASTM 507 | LN FT | 626.00 | 626.00 | $ 118.00 | $ - |
| 19 | 19"x30" STORM SEWERS, RCP ELLIPTICAL, CL IV, ASTM 507 | LN FT | 690.00 | 690.00 | $ 140.00 | $ - |
| 20 | 19"x30" MANHOLE CONNECTION TO EXISTING STORM | EACH | 1.00 | 1.00 | $ 3,500.00 | $ - |
| 21 | 24" MANHOLE CONNECTION TO EXISTING STORM | EACH | 2.00 | 2.00 | $ 3,500.00 | $ - |
| 22 | 27" MANHOLE CONNECTION TO EXISTING STORM | EACH | 1.00 | 1.00 | $ 3,500.00 | $ - |
| 23 | 14"x23" MANHOLE CONNECTION TO EXISTING STORM | EACH | 1.00 | 1.00 | $ 3,500.00 | $ - |
| 24 | TRENCH BACKFILL | CU YD | 2,147.00 | 2,147.00 | $ 25.00 | $ - |
| 25 | FLOWABLE FILL | CU YD | 15.00 | 15.00 | $ 300.00 | $ - |
| 26 | 10" CMP DRIVEWAY CULVERT, 16 GAUGE | LN FT | - | - | $ 60.00 | $ - |
| 27 | 12" STM. TO BE REMOVED & SALVAGED | LN FT | - | - | $ 25.00 | $ - |
| 28 | ADJUSTING WATER MAIN, 6" | LN FT | 109.00 | 109.00 | $ 400.00 | $ - |
| 29 | ADJUSTING WATER MAIN, 8" | LN FT | - | - | $ 800.00 | $ - |
| 30 | ADJUSTING WATER MAIN, 10" | LN FT | 21.00 | 21.00 | $ 850.00 | $ - |
| 31 | ADJUSTING WATER MAIN, 12" | LN FT | - | - | $ 1,350.00 | $ - |
| 32 | ADJUSTING WATER SERVICE LINES (COPPER SERVICE) | LN FT | - | - | $ 40.00 | $ - |
| 33 | WATER SERVICE REPLACEMENT | EACH | 43.00 | 44.00 | $ 1,750.00 | $ 1,750.00 |
| 34 | VALVE VAULTS, DOGHOUSE, TYPE A, 4' DIAMETER, TYPE 1 FRA | EACH | 1.00 | 1.00 | $ 2,250.00 | $ - |
| 35 | FIRE HYDRANTS TO BE REMOVED | EACH | 5.00 | 5.00 | $ 1,000.00 | $ - |
| 36 | FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX | EACH | 13.00 | 13.00 | $ 10,000.00 | $ - |
| 37 | SANITARY MANHOLES, TYPE A, 4' DIAMETER, TYPE 1 FRAME, CL | EACH | 15.00 | 15.00 | $ 7,500.00 | $ - |
| 38 | 8" SANITARY SEWERS, PVC, SDR 26, ASTM 2241 | LN FT | 191.00 | 191.00 | $ 85.00 | $ - |
| 39 | 12" SANITARY SEWERS, PVC, SDR 26, ASTM 2241 | LN FT | 315.00 | 315.00 | $ 105.00 | $ - |
| 40 | SANITARY SERVICE CONNECTION | EACH | 29.00 | 29.00 | $ 2,750.00 | $ - |
| 41 | 18" SANITARY SEWERS, DUCTILE IRON CL52, AWWA C151 | EACH | 23.10 | 23.10 | $ 450.00 | $ - |

## Village of Villa Park

**Change Order Number** 04

**Project:** Maple Area Improvement Project
**Contractor:** A Lamp Concrete Contractors, Inc.
**Date of Contract Time Start:** 10/19/2021
**Awarded Contract Amount:** $3,054,459.02
**Changes Ordered Herewith:**

| ITEM NO. | PAY ITEM | UNITS | PREVIOUS QUANTITY | ADJUSTED QUANTITY | UNIT PRICE | AMOUNT CHANGE |
|---|---|---|---|---|---|---|
| 42 | POINT REPAIRS | EACH | 4.00 | 4.00 | $ 6,500.00 | $ - |
| 43 | ADDITIONAL SANITARY SEWER LATERAL, 6" | LN FT | 768.30 | 768.30 | $ 100.00 | $ - |
| 44 | COMBINATION CURB AND GUTTER REMOVAL | LN FT | 9,004.00 | 9,672.00 | $ 4.40 | $ 2,939.20 |
| 45 | SIDEWALK REMOVAL | SQ FT | 37,911.00 | 38,486.00 | $ 1.00 | $ 575.00 |
| 46 | DRIVEWAY PAVEMENT REMOVAL | SQ YD | 1,266.00 | 1,820.00 | $ 9.00 | $ 4,986.00 |
| 47 | HOT-MIX ASPHALT SURFACE REMOVAL (VARIABLE DEPTH) | SQ YD | 19,218.00 | 19,218.00 | $ 6.25 | $ - |
| 48 | BARRIER CURB, TYPE B | LN FT | 342.00 | 342.00 | $ 32.00 | $ - |
| 49 | COMBINATION CURB AND GUTTER, TYPE B-6.12 (MODIFIED) | LN FT | 8,819.00 | 9,672.00 | $ 26.00 | $ 22,178.00 |
| 50 | COMBINATION CURB AND GUTTER, TYPE B-6.24 (MODIFIED) | LN FT | 185.00 | 185.00 | $ 29.00 | $ - |
| 51 | PORTLAND CEMENT CONCRETE SIDEWALK, 5" | SQ FT | 37,844.00 | 38,419.00 | $ 5.80 | $ 3,335.00 |
| 52 | DETECTABLE WARNINGS | SQ FT | 302.00 | 320.00 | $ 25.00 | $ 450.00 |
| 53 | PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6" | SQ YD | 611.00 | 790.00 | $ 59.00 | $ 10,561.00 |
| 54 | PROTECTIVE COAT | SQ YD | 3,578.00 | - | $ 1.00 | $ (3,578.00) |
| 55 | HOT-MIX ASPHALT DRIVEWAY, 4" | SQ YD | 655.00 | 1,165.20 | $ 30.00 | $ 15,306.00 |
| 56 | INCIDENTAL HOT-MIX ASPHALT SURFACING, 3" (VILLA AVE.) | SQ YD | 58.00 | 18.00 | $ 45.00 | $ (1,800.00) |
| 57 | CLASS C PATCHES, TYPE I-IV, 8" | SQ YD | 5,636.40 | 6,294.00 | $ 40.00 | $ 26,304.00 |
| 58 | CLASS D PATCHES, TYPE I-IV, 6" | SQ YD | 1,174.00 | 736.00 | $ 30.00 | $ (13,140.00) |
| 59 | BITUMINOUS MATERIALS (PRIME COAT) | GAL | 7,787.00 | 7,400.00 | $ 0.01 | $ (3.86) |
| 60 | LEVELING BINDER (MACHINE METHOD), N50, 1" | TON | 1,059.00 | 1,271.90 | $ 79.00 | $ 16,819.10 |
| 61 | HOT MIX ASPHALT SURFACE COURSE, MIX "D", N50, 2" | TON | 2,561.00 | 2,537.20 | $ 77.00 | $ (1,832.60) |
| 62 | CRACK FILLING HOT-MIX ASPHALT PAVEMENT | POUND | 130.00 | 130.00 | $ 10.25 | $ - |
| 63 | TOPSOIL FURNISH AND PLACE, 4" | SQ YD | 9,756.60 | 10,507.60 | $ 5.75 | $ 4,318.25 |
| 64 | SODDING | SQ YD | 9,756.60 | 10,507.60 | $ 8.80 | $ 6,608.80 |
| 65 | GRADING AND SHAPING NEW DITCHES | CU YD | 300.00 | 647.00 | $ 10.00 | $ 3,470.00 |
| 66 | TREE PROTECTION FENCE | EACH | - | - | $ 125.00 | $ - |
| 67 | TREE ROOT PRUNING | EACH | - | - | $ 125.00 | $ - |
| 68 | TREE REMOVALS (6" TO 15") | UNIT | 12.00 | 12.00 | $ 35.00 | $ - |
| 69 | TREE REMOVALS (15" and Over) | UNIT | 131.00 | 131.00 | $ 45.00 | $ - |
| 70 | SUPPLEMENTAL WATERING | UNIT | 125.00 | - | $ 66.00 | $ (8,250.00) |
| 71 | INLET FILTER | EACH | 58.00 | 58.00 | $ 15.00 | $ - |
| 72 | THERMOPLASTIC PAVEMENT MARKING - LINE 24" | LN FT | 238.00 | 230.00 | $ 11.00 | $ (88.00) |
| 73 | THERMOPLASTIC PAVEMENT MARKING - LINE 6" | LN FT | 1,256.00 | 1,077.00 | $ 3.30 | $ (590.70) |
| 74 | TEMPORARY TRENCH BACKFILL | CU YD | 867.00 | 867.00 | $ 25.00 | $ - |
| 75 | AGGREGATE FOR TEMPORARY ACCESS | TON | 266.00 | 266.00 | $ 5.00 | $ - |
| 76 | AGGREGATE BASE COURSE, 6" (HMA DRIVEWAY) | SQ YD | 650.00 | 502.70 | $ 6.15 | $ (905.90) |
| 77 | AGGREGATE BASE COURSE, 4" (PCC DRIVEWAY) | SQ YD | 634.00 | 374.20 | $ 4.15 | $ (1,078.17) |
| 78 | REMOVE AND RELOCATE SIGN PANEL AND SIGN PANEL ASSEM | EACH | 4.00 | - | $ 250.00 | $ (1,000.00) |
| 79 | SIGN PANELS WITH STEEL POSTS | EACH | 18.00 | - | $ 400.00 | $ (7,200.00) |

## Village of Villa Park

**Change Order Number** 04

**Project:** Maple Area Improvement Project
**Contractor:** A Lamp Concrete Contractors, Inc.
**Date of Contract Time Start:** 10/19/2021
**Awarded Contract Amount:** $3,054,459.02
**Changes Ordered Herewith:**

| ITEM NO. | PAY ITEM | UNITS | PREVIOUS QUANTITY | ADJUSTED QUANTITY | UNIT PRICE | AMOUNT CHANGE |
|---|---|---|---|---|---|---|
| 80 | EXPLORATORY EXCAVATION | HOUR | 18.50 | 34.50 | $ 500.00 | $ 8,000.00 |
| 81 | PRE CONSTRUCTION VIDEO RECORDING | LS | 1.00 | 1.00 | $ 30,000.00 | $ - |
| 82 | TRAFFIC CONTROL & PROTECTION | LS | 1.00 | 1.00 | $ 147,000.00 | $ - |
| 83 | WATER USAGE CREDIT | TGAL | 100.00 | - | $ 8.85 | $ (885.00) |
| 84 | WATER USAGE DEDUCTION | TGAL | 100.00 | - | $ (8.85) | $ 885.00 |
| 85 | CONNECTION TO EXISTING WATERMAIN | EACH | 3.00 | 3.00 | $ 5,707.00 | $ - |
| 86 | CONTINGENCY ALLOWANCE | DOLLAR | 75,000.00 | - | $ 1.00 | $ (75,000.00) |
| | | | | | | |
| X87 | SANITARY SERVICE CONNECTION WITH 12"X6" INSERTA-TEE | EACH | 6.00 | 6.00 | $ 6,000.00 | $ - |
| X88 | SANITARY SERVICE CONNECTION WITH 15"X6" INSERTA-TEE | EACH | 5.00 | 5.00 | $ 6,025.00 | $ - |
| X89 | SANITARY SERVICE COMPLETE WITH 12" X 6" TEE/WYE | EACH | - | - | $ 10,950.00 | $ - |
| X90 | SANITARY SERVICE COMPLETE WITH 15" X 6" TEE/WYE | EACH | - | - | $ 11,625.00 | $ - |
| X91 | CHECK VALVE ON NEW 6" SERVICE | EACH | 11.00 | 11.00 | $ 350.00 | $ - |
| X92 | CLEANOUT ON NEW 6" SERVICE | EACH | 24.00 | 24.00 | $ 250.00 | $ - |
| X93 | 12" STORM SEWERS, RCP CL 5 GASKET | FOOT | 587.00 | 587.00 | $ 93.25 | $ - |
| X94 | 15" STORM SEWERS, RCP CL 4 GASKET | FOOT | 211.00 | 211.00 | $ 110.00 | $ - |
| X95 | 18" STORM SEWERS, RCP CL 4 GASKET | FOOT | 791.00 | 791.00 | $ 130.00 | $ - |
| X96 | 21" STORM SEWERS, RCP CL 4 GASKET | FOOT | 463.00 | 463.00 | $ 150.00 | $ - |
| X97 | CLASS D PATCHES, TYPE I-IV, 8" | SY | 102.60 | 102.60 | $ 43.75 | $ - |
| X98 | CLASS C PATCHES, TYPE I-IV, 10" | SY | - | - | $ 53.25 | $ - |
| X99 | NON-SPECIAL WASTE | CY | - | - | $ 125.00 | $ - |
| X100 | REMOVE & REPLACE WATER VALVE, 8" | EACH | 2.00 | 2.00 | $ 4,715.00 | $ - |
| X101 | REMOVE & REPLACE WATER VALVE, 6" | EACH | 5.00 | 5.00 | $ 3,925.00 | $ - |
| X102 | VALVE BOX | EACH | 5.00 | 5.00 | $ 425.00 | $ - |
| X103 | SEWER SERVICE FRAME & LID | EACH | 2.00 | 2.00 | $ 375.00 | $ - |
| X104 | TRAFFIC CONTROL DEDUCTION | DOLLAR | (400.00) | (400.00) | $ 1.00 | $ - |
| X105 | SANITARY SERVICE CONNECTION WITH 10" X 6" TEE/WYE | EACH | 3.00 | 3.00 | $ 7,200.00 | $ - |
| X106 | SANITARY SERVICE CONNECTION WITH 12" X 6" TEE/WYE | EACH | 13.00 | 13.00 | $ 7,850.00 | $ - |
| X107 | SANITARY SERVICE CONNECTION WITH 15" X 6" TEE/WYE | EACH | 2.00 | 2.00 | $ 8,525.00 | $ - |
| X108 | CATCH BASIN, TY A 4' DIAMETER, TYPE 11 FRAME AND LID | EACH | 1.00 | 1.00 | $ 3,425.00 | $ - |
| X109 | 24" WMQ STORM SEWER, PVC C-900 DR 25 | FOOT | 57.00 | 57.00 | $ 382.00 | $ - |
| X110 | 10" DRIVEWAY CULVERT, PVC, SDR 26 2241 | FOOT | 200.00 | 200.00 | $ 102.00 | $ - |
| X111 | HMA BINDER COURSE, IL 19.0, N50 | TON | 720.00 | 643.10 | $ 92.00 | $ (7,074.80) |
| X112 | HMA SURFACE REMOVAL 5" | SQ YD | 4,000.00 | 3,904.00 | $ 4.50 | $ (432.00) |
| X113 | PREPARATION OF EXISTING BASE | SQ YD | 4,000.00 | 3,904.00 | $ 1.35 | $ (129.60) |
| X114 | SANITARY MANHOLE RECONSTRUCT | EACH | - | 2.00 | $ 2,250.00 | $ 4,500.00 |
| X115 | 12" CONNECTION TO EXISTING SANITARY SEWER | EACH | - | 1.00 | $ 2,500.00 | $ 2,500.00 |
| X116 | STRUCTURE MATERIAL COST STORM MANHOLE | EACH | - | 1.00 | $ 920.00 | $ 920.00 |
| X117 | STRUCTURE MATERIAL COST SANITARY MANHOLE | EACH | - | 2.00 | $ 1,265.00 | $ 2,530.00 |
| TM-8001 | FIELD WATERMAIN CONFLICT 3/1/22 | LS | - | 2,366.19 | $ 1.00 | $ 2,366.19 |
| TM-8003 | CORE CONNECTION TO 26" SANITARY AT 312 DIVISION | LS | - | 5,647.26 | $ 1.00 | $ 5,647.26 |

# Village of Villa Park

**Change Order Number** 04

**Project:** Maple Area Improvement Project
**Contractor:** A Lamp Concrete Contractors, Inc.
**Date of Contract Time Start:** 10/19/2021
**Awarded Contract Amount:** $3,054,459.02
**Changes Ordered Herewith:**

| ITEM NO. | PAY ITEM | UNITS | PREVIOUS QUANTITY | ADJUSTED QUANTITY | UNIT PRICE | AMOUNT CHANGE |
|---|---|---|---|---|---|---|
| TM-8008 | TEMPORARY PIPE FOR MANHOLES 15 AND 51 | LS | - | 4,271.35 | $ 1.00 | $ 4,271.35 |
| TM-8009 | TEMPORARY SANITARY BYPASS FOR CLEANOUT | LS | - | 1,562.02 | $ 1.00 | $ 1,562.02 |
| TM-8010 | REPAIR OF LEAKING WATER SERVICE AT DIVISION AND MAPLE | LS | - | 2,066.86 | $ 1.00 | $ 2,066.86 |
| TM-8011 | INVESTIGATION INTO SAN SEWER ON 8/1/22 | LS | - | 1,058.21 | $ 1.00 | $ 1,058.21 |
| TM-8012 | EXTEND CULVERTS ON MAPLE | LS | - | 10,549.42 | $ 1.00 | $ 10,549.42 |
| | **TOTAL ADDITIONS** | | | | **$** | **169,256.66** |
| | **TOTAL DEDUCTIONS** | | | | **$** | **(126,588.63)** |
| | **TOTAL CHANGE ORDER AMOUNT** | | | | **$** | **42,668.03** |

**REASON FOR CHANGE ORDER:**

This Change Order #4 consists of the final balancing of contract quantities as measured in the field.

**CONTRACT AMOUNT**

| | |
|---|---|
| AWARDED CONTRACT AMOUNT | **$ 3,054,459.02** |
| PREVIOUS CHANGE ORDERS (+/-) | **$ 596,229.08** |
| THIS CHANGE ORDER (+/-) | **$ 42,668.03** |
| TOTAL CHANGE ORDERS (+/-) | **$ 638,897.11** |
| ADJUSTED CONTRACT AMOUNT | **$ 3,693,356.13** |

**CONTRACT TIME (CALENDAR DAYS)**

| | SUBSTANTIAL COMPLETION | FINAL COMPLETION |
|---|---|---|
| ORIGINAL | 180 | 194 |
| PREVIOUS C.O.'S (+/-) | 145 | 145 |
| THIS C.O. (+/-) | 42 | 109 |
| REVISED | 367 | 448 |
| ORIG. COMPLETION DATE | 04/17/2022 | 05/01/2022 |
| REV. COMPLETION DATE | 10/21/2022 | 01/10/2023 |

It is mutually agreed by Owner and Contractor that this change order includes any and all costs associated with or resulting from the changes ordered herein, including all impact, delays, and acceleration costs. Other than the dollar amount and time allowance listed above, there shall be no further time or dollar compensation as a result of this change order. This document shall become an amendment to the Contract and all stipulations and covenants of the Contract shall apply hereto.

**A Lamp Concrete Contractors, Inc.**
CONTRACTOR

**BY:** Anthony Iacullo 12-22-22
DATE

**Hancock Engineering**
ENGINEER

**BY:** Chris Baker 12-22-22
DATE

**Village of Villa Park**
OWNER

**BY:**
DATE

# Memo

**To:** Matthew Harline, Village Manager

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



**Date:** December 22, 2022

**Re:** Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Final Change Order Number 4 to the Contract with A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, for Construction of the Maple Area Improvement Project for a Net Addition in the Amount of $42,668.03

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The Village has an amended contract with A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, in the amount of $3,650,688.10 for the construction of the Maple Area Improvement Project. Proposed final Change Order Number 4 consists of the final balancing of contract quantities as measured in the field.

Some of the most significant changes were increases in the quantities of sidewalk and curb replacement over what was estimated in the awarded contract. Another significant increase in quantity was for the adjustment of the ditches on Maple Avenue. Cost-saving measures were continuously evaluated to try to reduce additional extras, while still maintaining the Village's standard quality of work.

The net amount of the proposed final Change Order Number 4 is an addition in the amount of $42,668.03 for an adjusted contract amount of $3,693,356.13. Project costs are being paid out of the Street Improvement (Referendum) Fund, the Water Supply Fund, and the Wastewater (Separation) Fund.

A summary of the adjusted contract would be as follows:

| | |
|---|---|
| Award Contract Amount | $3,054,459.02 |
| Previously approved Change Orders | $596,229.08 |
| Change Order #4 (FINAL) | $42,668.03 |
| Adjusted Contract Amount | $3,693,356.13 |

**RECOMMENDATION**

Staff recommends approval of final Change Order Number 4 to the contract with A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, for the construction of the Maple Area Improvement Project.

# Village Board of Trustees Agenda Item Report

**Meeting Date:** January 9, 2023
**Submitted by:** Patrick Burke
**Submitting Department:** Economic Development
**Item Type:** Resolutions
**Agenda Section:** Resolutions

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**Subject:**
A Resolution of the Village of Villa Park, DuPage County, Illinois Proposing a Redevelopment Plan and Project For, and the Designation Of, the St. Charles Road Commercial Corridor Redevelopment Project Area and the Adoption of Tax Increment Allocation Financing Therefor, Convening a Joint Review Board and Calling a Public Hearing in Connection Therewith

**Suggested Action:**

The Village engaged Teska Associates, Inc. to conduct an eligibility study and create a redevelopment plan for a proposed Tax Increment Finance (TIF) District focused on the St. Charles Road commercial corridor. With the eligibility study and redevelopment plan now complete, the Village can begin the process of considering creating the TIF district. This resolution would set the date for the Joint Review Board to meet February 9, 2023, and the date for the public hearing for March 13, 2023.

Staff Recommends approval of the ordinance.

This resolution advances Short Tern Complex Goal #4 Continue to update an aggressive/proactive economic development plan for each of business corridors that includes updating our business database.

**Attachments:**
Setting_Public_Hearing_and_JRB_Memo.docx
Resolution-Joint Review Board and Public Hearing.doc

# Village of Villa Park

## Economic Development Department

**MEMORANDUM**

**TO:** President Cuzzone and Village Trustees

**FROM:** Patrick Burke, Director of Economic Development

**DATE:** January 9, 2023

**SUBJECT:** **Proposed St. Charles Rd. Commercial Corridor TIF District**

The Village approved Resolution 2134 January 10, 2022, engaging Teska Associates, Inc. to conduct an eligibility study and create a redevelopment plan for a proposed Tax Increment Finance (TIF) District focused on the St. Charles Road commercial corridor. During the summer, the Village identified an additional area, Rotary Park, to be considered. Including Rotary Park would provide another opportunity to address long-term flooding issues in that area. The Village approved Resolution 2202 September 26 to enlarge the proposed study area to include the Rotary Park area.

With the eligibility study and redevelopment plan now complete, the Village can begin the process of considering creating the TIF district. This resolution would set the date for the Joint Review Board to meet February 9, 2023, and the date for the public hearing for March 13, 2023. Below is the schedule for the creation of the TIF district.

The new TIF District will be named TIF #7 – St. Charles Road Commercial Corridor and as we create this TIF District we will extinguish TIF #4, the original St. Charles Road TIF. This will allow for the increment created by the construction of The Union to be utilized for public benefit for the entire 23-year time allowed within a TIF District in the State of Illinois. The use of tax incremental financing has been absolutely vital to the redevelopment of the heart of the original Villa Park downtown that was originally developed in conjunction with the growth of Ovaltine. But for the use of TIF, it is doubtful that the development of Villa Avenue would have been as successful as it has been.

**TIF District Creation Schedule**

- January 9, 2023 - Adopt resolution setting the date and time for the public hearing and Joint Review Board meeting
- January 19, 2023 - Notice of availability of eligibility report and redevelopment plan mailed to residents within 750 feet of proposed district and to the affected taxing districts
- February 9, 2023 - Joint Review Board
- February 27, 2023 – Notice of public hearing mailed to all taxpayers in the proposed project area
- March 13, 2023 - Public Hearing
- March 27, 2023 - Terminate existing St. Charles Road TIF district
- March 27, 2023 - Adopt ordinances approving the new TIF district

RESOLUTION NO. _____

**A RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS PROPOSING A REDEVELOPMENT PLAN AND PROJECT FOR, AND THE DESIGNATION OF, THE ST. CHARLES ROAD COMMERCIAL CORRIDOR REDEVELOPMENT PROJECT AREA AND THE ADOPTION OF TAX INCREMENT ALLOCATION FINANCING THEREFOR, CONVENING A JOINT REVIEW BOARD AND CALLING A PUBLIC HEARING IN CONNECTION THEREWITH**

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act, supplemented and amended ("Act"), the Village of Villa Park, DuPage County, Illinois, ("Village") is authorized to approve a redevelopment plan and project for and to designate redevelopment project area and adopt tax increment allocation financing therefor; and

WHEREAS, the President and Board of Trustees ("Corporate Authorities") have heretofore caused a study to be conducted to determine the conditions in that part of the Village legally described in Exhibit A attached hereto and made a part hereof and generally described as parcels located on the north and south sides of St. Charles Road, from approximately Westmore Avenue on the west and Monterey Avenue on the east and depicted in Exhibit A-1, attached hereto and made a part hereof; and

WHEREAS, the Corporate Authorities have determined that said territory would qualify as a "Redevelopment Project Area" as defined in the Act and that said territory on the whole has not been subject to growth and development through private enterprise and would not reasonably be anticipated to be developed without the adoption of a redevelopment plan and the use of tax increment allocation financing as provided in the Act; and

WHEREAS, the Corporate Authorities have heretofore and it hereby is determined that it is advisable that the Village afford itself of the provisions of the Act and by ordinance approve a redevelopment plan ("Redevelopment Plan") and a redevelopment project

("Project") and designate said territory as legally described in Exhibit A as a redevelopment project area to be known as the "St. Charles Road Commercial Corridor Tax Increment Financing Redevelopment Project Area" ("Redevelopment Project Area"), and also that the Village by ordinance adopt tax increment allocation financing in order to pay all or a portion of the eligible redevelopment project costs for the Project in the Redevelopment Project Area, as provided in the Act; and

WHEREAS, the Act requires the Village to conduct a public hearing prior to the adoption of ordinances approving the Redevelopment Plan and Project, designating the Redevelopment Project Area, and adopting tax increment allocation financing, at which hearing any interested person or affected taxing district may file with the Village Clerk written objections to and may be heard orally with respect to the proposed approval of the Redevelopment Plan and Project, designation of the Redevelopment Project Area, and adoption of a tax increment allocation financing therefor; and

WHEREAS, the Act further requires that prior to holding a public hearing, the Village shall convene a joint review board consisting of a representative selected by each community college district; local elementary school district and high school district or each local community unit school district; park district; library district; township; fire protection district; and county that will have the authority to directly levy taxes on the property within the proposed Redevelopment Project Area at the time that the proposed Redevelopment Project Area is approved, a representative selected by the Village, and a public member selected in accordance with the Act, to consider the subject matter of the public hearing; and

WHEREAS, the Act further requires that the time and place of such public hearing be fixed by ordinance or resolution adopted by the Corporate Authorities; and

WHEREAS, the Act further requires that not less than ten (10) days prior to adopting such ordinance or resolution fixing the time and place of a public hearing, the Village must make available for public inspection a redevelopment plan or a separate report that provides in reasonable detail the basis for the proposed Redevelopment Project Area's qualifying as a "redevelopment project area" under the Act; and

WHEREAS, the firm of Teska Associates, Inc., has conducted an eligibility survey of the proposed Redevelopment Project Area and has prepared its report (the "Report") that said proposed area qualifies as a "redevelopment project area" as defined in the Act, which survey and findings have been presented to the Corporate Authorities and are now on file in the official files and records of the Village; and

WHEREAS, the Report and Redevelopment Plan has heretofore been on file and available for public inspection for at least ten (10) days in the offices of the Village Clerk prior to the adoption of this Resolution as required pursuant to the Act; and

WHEREAS, the Act requires that notice of the public hearing be given by publication and mailing; and

WHEREAS, the Act requires that the Village shall provide notice of the availability of the Redevelopment Plan and eligibility report, including how to obtain such information, by mail within a reasonable time after the adoption of this Resolution, to all residential addresses that, after a good faith effort, the Village determines are located within 750 feet of the boundaries of the proposed Redevelopment Project Area; and

WHEREAS, implementation of the Redevelopment Plan shall not result in the displacement of residents from 10 or more inhabited residential units and the Redevelopment Project Area does not include 75 or more inhabited residential units.

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

Section 1. That the foregoing recital clauses to this Resolution are adopted as findings of the Corporate Authorities of the Village of Villa Park and are incorporated herein by specific reference.

Section 2. The approval of the Redevelopment Plan and Project, the designation of the Redevelopment Project Area, and the adoption of tax increment allocation financing therefore are hereby proposed.

Section 3. A public hearing shall be held by the President and Board of Trustees of the Village of Villa Park, at 6:45 p.m. on the 13th day of March, 2023, at the Villa Park Village Hall, 20 South Ardmore Avenue, Villa Park, Illinois 60181, for the purpose of hearing from any interested persons or affected taxing districts regarding the proposed approval of the Redevelopment Plan and Project, designation of the Redevelopment Project Area, and adoption of tax increment allocation financing therefor.

Section 4. Notice of public hearing, substantially in the form attached hereto and made a part hereof as Exhibit B, shall be published at least twice, the publications to be not more than 30 nor less than 10 days prior to the public hearing, in a newspaper of general circulation within the taxing districts having property in the Redevelopment Project Area. In addition, notice shall be mailed by certified mail not less than 10 days prior to the date set for the public hearing, addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract, or parcel of land lying

within the Redevelopment Project Area. In the event taxes for the last preceding year were not paid, the notice shall also be sent to the persons last listed on the tax rolls within the preceding three years as the owners of such property.

Section 5. Notice shall also be given by certified mail to all taxing districts of which taxable property is included in the Redevelopment Project Area and to the Illinois Department of Commerce and Economic Opportunity (f/k/a Illinois Department of Commerce and Community Affairs) not less than 45 days prior to the public hearing, and such notice shall also include an invitation to each taxing district and the Illinois Department of Commerce and Economic Opportunity (f/k/a Illinois Department of Commerce and Community Affairs) to submit written comments prior to the date of the public hearing to the Village, to the attention of the Village Clerk, 20 South Ardmore Avenue, Villa Park, Illinois, 60181, concerning the subject matter of the public hearing. Each such mailed notice shall include a copy of the proposed Redevelopment Plan and Project.

Section 6. Notice of availability of the Redevelopment Plan and the Report, including how to obtain information, shall also be given by mail within a reasonable time after the adoption of this Resolution to all residential addresses that, after a good faith effort, the Village determines are located within 750 feet of the boundaries of the Redevelopment Project Area.

Section 7. Since December 1, 2022, a draft of the Redevelopment Plan and Project and the Report has been on file in the Office of the Village Clerk at the Villa Park Village Hall, 20 South Ardmore Avenue, Villa Park, Illinois, 60181, and since such date has been available for public inspection.

Section 8. A joint review board as set forth in the Act is hereby convened and the

board shall meet, review such documents, and issue such report as set forth in the Act. The first meeting of said joint review board shall be held at 10 a.m. on the 9th day of February 2023, at the Villa Park Village Hall, 20 South Ardmore Avenue, Villa Park, Illinois 60181.

Section 9. This Resolution shall be in full force and effect upon its passage and approval in accordance with law.

PASSED this 9th day of January 2023, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED this 9th day of January 2023

_____
Village President

Attest: _____
Village Clerk

## EXHIBIT A

### Proposed St. Charles Road Commercial Corridor TIF District - Legal Description

THOSE PORTIONS OF THE VILLAGE OF VILLA PARK WITHIN SECTIONS 3, 4, 9 AND 10, TOWNSHIP 39 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE CENTERLINES OF WESTMORE-MEYERS AVENUE AND ST. CHARLES ROAD RIGHTS OF WAY (ALL RIGHTS OF WAY HEREIN DESCRIBED AS BEING AS CURRENTLY WIDENED AND TAKEN) AND RUNNING THENCE NORTHERLY ALONG THE SAID CENTERLINE OF WESTMORE-MEYERS ROAD TO A POINT OF INTERSECTION WITH A LINE DRAWN PERPENDICULAR TO THE NORTHWEST CORNER OF LOT 11, BLOCK 10 IN SECOND ADDITION TO NORTH ARDMORE (DOC. R1923-162021); THENCE EASTERLY ALONG SAID PERPENDICULAR LINE TO THE NORTHWEST CORNER OF SAID LOT 11 AND CONTINUING EASTERLY ALONG THE NORTH LINES OF LOTS 11 THROUGH 7, BLOCK 10 IN SAID SECOND ADDITION TO NORTH ARDMORE AND THE EASTERLY EXTENSION THEREOF TO THE NORTHWEST CORNER OF LOT 11, BLOCK 11 IN SAID SECOND ADDITION TO NORTH ARDMORE; THENCE CONTINUING EASTERLY ALONG THE NORTH LINES OF LOTS 11 THROUGH 7, BLOCK 11 TO THE NORTHEASTERLY CORNER OF SAID LOT 7, BLOCK 11; THENCE SOUTHERLY ALONG THE EASTERLY LINE THEREOF TO A POINT OF INTERSECTION WITH A LINE DRAWN PERPENDICULAR TO THE NORTHWEST CORNER OF LOT 2 IN WILLIAM G. BUENIK'S RESUBDIVISION (DOC. R1957-829109); THENCE EASTERLY ALONG SAID PERPENDICULAR LINE TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE EASTERLY ALONG THE NORTH LINE OF SAID WILLIAM G. BUENIK'S RESUBDIVISION TO THE NORTHEAST CORNER OF LOT 1 IN SAID RESUBDIVISION; THENCE NORTHERLY ALONG THE EASTERLY LINE OF LOT 15 IN MILNER'S SUBDIVISION (DOC. R1949-574322) AND THE EASTERLY LINES OF LOTS 10 THROUGH 12 IN SAMSONETTI'S RESUBDIVISION OF MILNER'S SUBDIVISION (DOC. R1955-780876) TO A POINT OF INTERSECTION WITH THE SOUTH LINE OF LOTS 7 THOUGH 1 IN SAID SAMSONETTI'S RESUBDIVISION; THENCE EASTERLY ALONG SAID SOUTH LINE TO THE NORTHEAST CORNER OF A PARCEL OF LAND BEING THE EAST 175.0 FEET OF THE SOUTH 200.0 FEET AND THE SOUTH 300.00 FEET (EXCEPT THE WEST 360.0 FEET AND EXCEPT THE EAST 175.0 FEET) OF BLOCK 12 IN THE SECOND ADDITION TO NORTH ARDMORE AFORESAID; THENCE SOUTH ALONG THE MOST WESTERLY OF THE EAST PROPERTY LINES THEREOF TO A POINT ON THE MOST SOUTHERLY OF THE NORTH PROPERTY LINES THEREOF; THENCE EASTERLY ALONG SAID NORTH LINE TO A POINT OF INTERSECTION WITH THE EAST LINE OF SAID BLOCK 12; THENCE SOUTHERLY ALONG SAID EASTERLY LINE TO A PONT OF INTERSECTION WITH A LINE DRAWN PERPENDICULAR TO THE NORTHWEST CORNER OF LOU-JAKE PLAT OF CONSOLIDATION (DOC. R2000-121311); THENCE EASTERLY ALONG THE NORTH LINE OF SAID PLAT OF CONSOLIDATION CONTINUING ALONG THE NORTH LINE OF LOTS 17 THROUGH 19, BLOCK 7 IN THE RESUBBDIVISION OF FIRST ADDITION TO NORTH ARDMORE (DOC. R1922-156380) AND THE EASTERLY EXTENSION THEREOF TO THE NORTHWEST CORNER OF LOT 23, BLOCK 6 IN SAID REUBDIVISION; THENCE EASTERLY ALONG THE NORTHERLY LINES OF LOTS 23 THROUGH 17, BLOCK 6 AND THE EASTERLY EXTENSION THEREOF TO THE NORTHWEST CORNER OR LOT 22 , BLOCK 5 OF SAID RESUBDIVISION; THENCE EASTERLY ALONG THE NORTH LINES OF LOTS 22 , 21 AND 20, BLOCK 5 AND THE EASTERLY EXTENSION THEREOF TO THE SOUTHWEST CORNER OF LOT 16, BLOCK 5 IN SAID RESUBDIVISION; THENCE NORTHEASTERLY ALONG THE WESTERLY LINES OF LOTS 16 ,15 AND 14, BLOCK 5 IN SAID RESUBDIVISION TO THE NORTHWEST

CORNER OF SAID LOT 14; THENCE EASTERLY ALONG THE NORTH LINE OF SAID LOT 14 TO THE NORTHEAST CORNER THEREOF; THENCE SOUTHERLY ALONG THE EAST LINES OF THE AFORESAID LOTS 14, 15 AND 16, BLOCK 5 TO A POINT OF INTERSECTION WITH A LINE DRAWN PERPENDICULAR TO THE NORTH LINE OF A 16 FOOT PUBLIC ALLEY LYING NORTH OF AND ABUTTING LOTS 5 THROUGH 9 IN HEFT'S RESUBDIVISION (R1926-207448); THENCE CONTINUING EASTERLY ALONG THE NORTH LINE OF SAID ALLEY AS IT CONTINUES THROUGH NORTH ARDMORE DIVISION OF LOT 62 (DOC. R1928-255858) TO THE SOUTHEAST CORNER OF LOT 3 IN SAID NORTH ARDMORE DIVISION AND THE EASTERLY EXTENSION THEREOF TO ITS TERMINUS AT THE SOUTHEAST CORNER OF THE EAST 62.48 FEET(EXCEPT THE NORTH 15 FEET THEREOF) OF LOT 9 IN THE SUBDIVISION OF LOTS 38, 39 AND 40 IN NORTH ARDMORE (DOC. R1927-242684); THENCE SOUTHERLY ALONG THE EASTERLY LINE OF SAID ALLEY AND THE SOUTHERLY EXTENSION THEREOF, TO A POINT OF INTERSECTION WITH THE NORTH LINE OF LOT 37 (EXCEPT THE NORTH 225 FEET THEREOF) IN NORTH ARDMORE (DOC. R1914-118541); THENCE EASTERLY ALONG SAID NORTH LINE AND THE EASTERLY EXTENSION THEREOF TO A POINT IN THE WEST LINE OF THE SOUTH 200 FEET OF LOT 14 IN NORTH ARDMORE AFORESAID; THENCE NORTHERLY ALONG SAID WEST LINE TO THE NORTHWEST CORNER OF THE SOUTH 200 FEET OF SAID LOT 14; THENCE EASTERLY ALONG THE NORTH LINE OF SAID SOUTH 200 FEET TO A POINT IN THE WEST LINE OF LOT 13 IN NORTH ARDMORE AFORESAID; THENCE NORTHERLY ALONG THE WEST LINE OF SAID LOT 13 TO THE NORTHWEST CORNER THEREOF; THENCE EASTERLY ALONG THE NORTH LINE OF SAID LOT 13 TO THE NORTHEAST CORNER THEREOF; THENCE SOUTHERLY ALONG THE EAST LINE OF SAID LOT 13 TO A POINT OF INTERSECTION WITH THE NORTH LINE OF THE SOUTH 125.0 FEET OF LOT 12 IN SAID NORTH ARDMORE; THENCE EASTERLY ALONG SAID NORTH LINE OF THE SOUTH 125 FEET OF LOT 12 AND THE EASTERLY EXTENSION THEREOF TO A POINT ON THE WEST LINE OF LOT 182 IN F.D. PAYNE'S ADDITION TO VILLA PARK (DOC. R1922-15503); THENCE ALONG THE FOLLOWING LINES, ALL WITHIN SAID F.D. PAYNE'S ADDITION TO VILLA PARK: NORTHERLY ALONG SAID WEST LINE OF SAID LOT 182 AND ALONG THE WEST LINE OF LOT 181 TO THE NORTHWEST CORNER THEREOF; THENCE EASTERLY ALONG THE NORTH LINE OF SAID LOT 181 TO THE NORTHEAST CORNER THEREOF; THENCE SOUTHERLY ALONG THE EASTERLY LINE OF SAID LOT 181 TO THE NORTHEAST CORNER OF LOT 184; THENCE EASTERLY ALONG THE NORTH LINE OF LOTS 185 THROUGH 187 AND THE EASTERLY EXTENSION THEREOF TO THE NORTHWEST CORNER OF LOT 188; THENCE CONTINUING EASTERLY ALONG THE NORTH LINES OF LOTS 188 THROUGH 193 AND THE EASTERLY EXTENSION THEREOF TO THE NORTHWEST CORNER OF LOT 194; THENCE EASTERLY ALONG THE NORTH LINES OF LOTS 194 THROUGH 199 AND THE EASTERLY EXTENSION THEREOF TO THE NORTHWEST CORNER OF LOT 200; THENCE CONTINUING EASTERLY ALONG THE NORTH LINES OF LOTS 200 THROUGH LOT 205 AND THE EASTERLY EXTENSION THEREOF TO A POINT IN THE WEST LINE OF LOT 206; THENCE NORTHERLY ALONG SAID WEST LINE TO THE NORTHWEST CORNER THEREOF; THENCE EASTERLY ALONG THE NORTH LINES OF LOTS 206 THROUGH 208 TO THE NORTHEAST CORNER OF SAID LOT 208; THENCE ALONG THE NORTHERLY EXTENSION OF SAID LOT 208, ALSO BEING THE WEST LINE OF HERRICK & WHITE RESUBDIVSION (DOC. R1927-242003) TO THE NORTHWEST CORNER OF LOT 27 IN SAID HERRICK & WHITE RESUBDIVISION; THENCE EASTERLY ALONG THE NORTH LINE THEREOF AND THE EASTERLY EXTENSION THEREOF TO THE NORTHWEST CORNER OF LOT 16 IN SAID HERRICK & WHITE RESUBDIVISION; THENCE EASTERLY ALONG THE NORTH LINE THEREOF AND ITS EASTERLY EXTENSION TO A POINT IN THE WEST LINE OF LOT 7 IN ROBERTSON'S VILLA PARK (DOC. R1911-105545); THENCE NORTHERLY ALONG SAID WEST LINE TO THE NORTHWEST CORNER THEREOF; THENCE EASTERLY ALONG THE NORTH LINES OF LOTS

7 THROUGH 1 IN SAID ROBERTSON'S VILLA PARK TO THE SOUTHWEST CORNER OF THE EAST 50.0 FEET OF LOT 13 IN SAID ROBERTSON'S VILLA PARK; THENCE NORTHERLY ALONG THE WEST LINE OF SAID EAST 50.0 FEET TO A POINT BEING THE NORTHWEST CORNER OF THE SOUTH 50.0 FEET OF THE EAST 50.0 FEET OF SAID LOT 13; THENCE EASTERLY ALONG THE NORTH LINE OF THE SAID SOUTH 50.0 FEET OF THE EAST 50.0 FEET AND ITS EASTERLY EXTENSION TO A POINT IN THE CENTER LINE OF NORTH VILLA AVENUE RIGHT OF WAY; THENCE SOUTHERLY ALONG SAID CENTER LINE TO ITS POINT OF INTERSECTION WITH THE CENTER LINE OF ST. CHARLES ROAD RIGHT OF WAY; THENCE EASTERLY ALONG SAID CENTER LINE OF ST. CHARLES ROAD RIGHT OF WAY TO ITS POINT OF INTERSECTION WITH THE NORTHWESTERLY EXTENSION OF THE MOST NORTHERLY EAST PROPERTY LINE OF LOT 1 IN PROTINE'S RESUBDIVISION (DOC. R2008-067458 AND CERTIFICATE OF CORRECTION DOC. R2009-006876); THENCE SOUTHERLY ALONG THE EASTERLY PROPERTY LINES OF SAID LOT 1 TO THE SOUTHEAST CORNER THEREOF, ALSO BEING THE NORTHWEST CORNER OF LOT 57 IN WOODRUFF'S RESUBDIVISION (DOC. R1915-123187); THENCE ALONG THE FOLLOWING COURSES ALL BEING THE BOUNDARIES OF LOTS WITHIN SAID WOODRUFF'S RESUBDIVISION: SOUTHEASTERLY ALONG THE NORTHERLY LINES OF LOTS 57 THROUGH 61, FROM THE SOUTHEAST CORNER OF LOT 61 TO THE NORTHEAST CORNER OF LOT 62, SOUTHEASTERLY ALONG THE EASTERLY LINES OF LOTS 62 THROUGH LOT 70, FROM THE SOUTHEAST CORNER OF LOT 70 TO THE NORTHEAST CORNER OF LOT 102, THENCE WESTERLY ALONG THE NORTH LINE OF LOT 102 AND THE NORTH LINES OF LOTS 111 THROUGH LOT 122 (BEING THE SOUTH RIGHT OF WAY LINE OF WILDWOOD AVENUE) TO THE NORTHWEST CORNER OF SAID LOT 122; THENCE SOUTHWESTERLY FROM SAID NORTHWEST CORNER TO THE NORTHEAST CORNER OF LOT 1 IN OVALTINE RESUBDIVISION (DOC. R1999-244299); THENCE NORTHERLY ALONG THE NORTHERLY EXTENSION OF THE EAST LINE OF SAID LOT 1 TO THE SOUTHEAST CORNER OF LOT 46 IN WOODRUFF'S RESUBDIVISION AFORESAID, BEING A POINT IN THE WEST RIGHT OF WAY LINE OF SOUTH MONTEREY AVENUE; THENCE NORTHERLY ALONG THE SAID WESTERLY RIGHT OF WAY LINE OF SAID RIGHT OF WAY TO THE SOUTHEAST CORNER OF LOT 16 IN VILLA PARK (DOC. R1908-095115); THENCE WESTERLY ALONG THE SOUTH LINES OF LOTS 16 THROUGH 12 IN SAID VILLA PARK AND THE WESTERLY EXTENSION THEREOF TO THE NORTHEAST CORNER OF LOT 35 IN WOODRUFF'S RESUBDIVISION AFORESAID; THENCE SOUTHERLY ALONG THE EAST LINES OF LOTS 35 AND 34 TO THE SOUTHEAST CORNER OF SAID LOT 34; THENCE WESTERLY ALONG THE SOUTH LINE THEREOF TO THE NORTHEAST CORER OF LOT 15 IN SAID WOODRUFF'S RESUBDIVISION; THENCE SOUTHERLY ALONG THE EAST LINE OF SAID LOT 15 AND THE EAST LINES OF LOTS 15 THROUGH 18 TO A POINT OF INTERSECTION WITH THE NORTH LINE OF LOT 24 IN SAID WOODRUFF'S RESUBDIVISION; THENCE WESTERLY ALONG THE NORTH LINES OF LOTS 24 THROUGH 20 TO THE NORTHEAST CORNER OF THE WEST 25.0 FEET OF SAID LOT 20; THENCE SOUTHERLY ALONG THE EAST LINE OF SAID WEST 25.0 FEET OF LOT 20 TO THE SOUTH LINE THEREOF, BEING A POINT IN THE NORTH LINE OF THE WILDWOOD BOULEVARD RIGHT OF WAY; THENCE WESTERLY ALONG THE SAID NORTHERLY RIGHT OF WAY LINE TO THE EAST RIGHT OF WAY LINE OF SOUTH VILLA AVENUE; THENCE SOUTHERLY ALONG SAID EAST RIGHT OF WAY LINE TO THE SOUTHWEST CORNER OF LOT 1 IN OVALTINE RESUBDIVSION AFORESAID; THENCE NORTHWESTERLY TO THE NORTHEAST CORNER OF LOT 7 IN CALHOUN'S ADDITION TO VILLA PARK (DOC. R1910-100980); THENCE NORTHERLY ALONG THE EAST LINE OF THE EASTERLY 92.00 FEET OF THE SOUTHERLY 15.00 FEET OF THAT PART OF THE RIGHT OF WAY OF THE FORMER CHICAGO GREAT WESTERN RAILROAD LYING WESTERLY OF THE WEST LINE OF VILLA AVENUE, AS MEASURED PERPENDICULAR TO SAID WEST LINE AND PERPENDICULAR TO THE SOUTHERLY LINE OF SAID RAILROAD IN SECTION 10 TOWNSHIP 39 NORTH

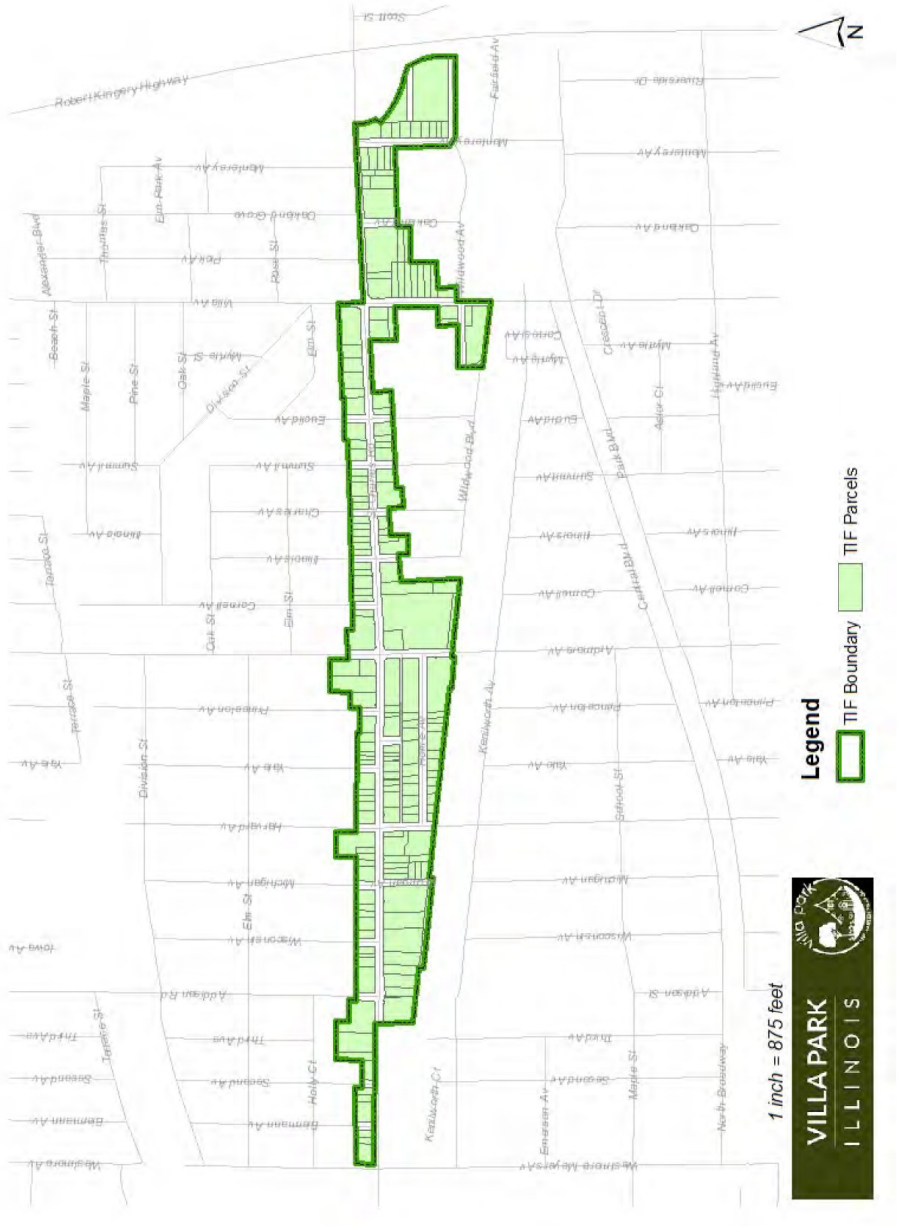
RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN TO THE NORTHEAST CORNER THEREOF; THENCE NORTHWESTERLY ALONG THE NORTH LINE OF SAID DESCRIBED PARCEL TO THE NORTHWEST CORNER THEREOF; THENCE SOUTHERLY ALONG THE WESTERLY LINE OF SAID PARCEL TO A POINT IN THE NORTH LINE OF LOT 7 IN CALHOUN'S ADDITION TO VILLA PARK AFORESAID, BEING A POINT IN THE SOUTH LINE OF THE AFORESAID FORMER CHICAGO GREAT WESTERN RAILROAD RIGHT OF WAY (CURRENTLY THE GREAT WESTERN TRAIL); THENCE NORTHWESTERLY ALONG SAID SOUTH RIGHT OF WAY LINE TO A POINT OF INTERSECTION WITH THE NORTHERLY EXTENSION OF THE WEST RIGHT OF WAY LINE OF SOUTH MYRTLE AVENUE RIGHT OF WAY; THENCE NORTHERLY ALONG SAID NORTHERLY EXTENSION TO A POINT IN THE SOUTH LINE OF WILDWOOD BOULEVARD RIGHT OF WAY; THENCE NORTHWESTERLY ALONG SAID SOUTH RIGHT OF WAY LINE TO A POINT OF INTERSECTION WITH THE SOUTHERLY EXTENSION OF THE WESTERLY RIGHT OF WAY LINE OF SAID WILDWOOD BOULEVARD; THENCE NORTHERLY ALONG SAID SOUTHERLY EXTENSION OF RIGHT OF WAY LINE OF WILDWOOD BOULEVARD TO THE POINT OF INTERSECTION WITH THE NORTH LINE OF SAID WILDWOOD BOULEVARD AS IT HEADS EAST; THENCE EASTERLY ALONG SAID NORTH RIGHT OF WAY LINE TO THE SOUTHWEST CORNER OF LOT 1 IN CALHOUN'S 2ND ADDITION TO VILLA PARK (DOC. R1923-163013); THENCE NORTHERLY ALONG THE WEST LINES OF LOTS 1, 2 AND 3 IN SAID CALHOUN'S 2ND ADDITION TO VILLA PARK TO THE NORTHWEST CORNER OF SAID LOT 3; THENCE EASTERLY ALONG THE NORTH LINE OF SAID LOT 3 TO A POINT IN THE WEST LINE OF SOUTH VILLA AVENUE RIGHT OF WAY; THENCE NORTHERLY ALONG SAID WEST RIGHT OF WAY LINE TO THE NORTHEAST CORER OF LOT 13 IN SAID CALHOUN'S 2ND ADDITION TO VILLA PARK; THENCE WESTERLY ALONG SAID NORTH LINE OF LOT 13 AND THE NORTH LINES OF LOTS 15 AND 16 IN SAID CALHOUN'S 2ND ADDITION TO VILLA PARK AND THE WESTERLY EXTENSION THEREOF TO THE SOUTHWEST CORNER OF THE WEST 100 FEET OF THE EAST 383 FEET OF THE NORTH 200 FEET OF THE EAST HALF OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE NORTHERLY ALONG THE WEST LINE OF SAID DESCRIBED PARCEL TO A POINT IN THE SOUTH LINE OF ST. CHARLES ROAD RIGHT OF WAY; THENCE WESTERLY ALONG SAID SOUTH RIGHT OF WAY LINE TO THE NORTHEAST CORNER OF LOT 85 IN CHAS. R. LANDON'S ADDITION TO VILLA PARK (DOC. R1922-155002); THENCE SOUTHERLY ALONG THE EAST LINE OF SAID LOT 85 TO THE SOUTHEAST CORNER THEREOF; THENCE WESTERLY ALONG THE SOUTH LINES OF LOTS 85 THROUGH 87 IN SAID LANDON'S ADDITION AND THE WESTERLY EXTENSION THEREOF TO THE SOUTHWEST CORNER OF LOT 88 IN SAID LANDON'S ADDITION; THENCE THE FOLLOWING COURSES ALL WITHIN SAID LANDON'S ADDITION; WESTERLY ALONG THE SOUTH LINES OF LOTS 88 THROUGH 93 AND THEIR WESTERLY EXTENSION TO THE SOUTHEAST CORNER OF LOT 94; THENCE WESTERLY ALONG THE SOUTH LINES OF LOTS 94 THROUGH 96 TO THE SOUTHWEST CORNER OF SAID LOT 96; THENCE SOUTHERLY ALONG THE EASTERLY LINE OF LOT 38 TO THE SOUTHEAST CORNER THEREOF; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID LOT 38 AND ITS WESTERLY EXTENSION TO THE SOUTHEAST CORNER OF LOT 19 (BEING A POINT IN THE WEST RIGHT OF WAY LINE OF CHARLES AVENUE; THENCE NORTHERLY ALONG SAID WEST RIGHT OF WAY LINE TO THE SOUTHEAST CORNER OF THE NORTH 90.0 FEET OF LOT 100; THENCE WESTERLY ALONG THE SOUTH LINES OF THE NORTH 90.0 FEET OF LOTS 100 THROUGH 102 TO THE SOUTHWEST CORNER THEREOF; THENCE SOUTHERLY ALONG THE WESTERLY LINES OF LOTS 102, 19, AND 20 TO A POINT OF INTERSECTION WITH THE NORTH LINE OF THE SOUTH 25.0 FEET OF LOT 17; THENCE WESTERLY ALONG SAID NORTH LINE AND ITS WESTERLY EXTENSION TO A POINT IN THE WEST RIGHT OF WAY LINE OF SOUTH ILLINOIS AVENUE; THENCE NORTHERLY ALONG SAID WEST RIGHT OF WAY LINE TO THE SOUTHEAST CORNER

OF LOT 106; THENCE WESTERLY ALONG THE SOUTH LINES OF LOTS 106 THROUGH 108 TO THE SOUTHWEST CORNER OF SAID LOT 108; THENCE SOUTHERLY ALONG THE WEST LINES OF LOTS 1 THROUGH 9 AND LOT A AND THE SOUTHERLY EXTENSION THEREOF TO A POINT OF INTERSECTION WITH THE SOUTH LINE OF THE GREAT WESTERN TRAIL AFORESAID; THENCE NORTHWESTERLY ALONG THE SAID GREAT WESTERN TRAIL RIGHT OF WAY TO THE NORTHWEST CORNER OF LOT 1 IN BLOCK 5 IN ARDVILLA HIGHLANDS (DOC. R1922-159689); THENCE NORTHERLY ALONG THE NORTHERLY EXTENSION OF THE WEST LINE OF SAID LOT 1 TO A POINT IN THE NORTH RIGHT OF WAY LINE OF SAID GREAT WESTERN TRAIL TO THE SOUTHEAST CORNER OF LOT 2 IN VANDEKIEFT'S 2ND ASSESSMENT PLAT (DOC. R1962-025403); THENCE NORTHWESTERLY ALONG THE SOUTH LINE OF SAID LOT 2 TO THE SOUTHWEST CORNER THEREOF; THENCE NORTHERLY ALONG THE WEST LINE THEREOF AND ITS NORTHERLY EXTENSION TO A POINT IN THE CENTER LINE OF ST. CHARLES ROAD RIGHT OF WAY; THENCE WESTERLY ALONG SAID ST. CHARLES ROAD RIGHT OF WAY TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

# EXHIBIT A-1

## Proposed St. Charles Road Commercial Corridor TIF District - Map

EXHIBIT A – PROJECT AREA BOUNDARY






1098333-1

**EXHIBIT B**
**Notice of Public Hearing**

VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS ST. CHARLES ROAD COMMERCIAL CORRIDOR REDEVELOPMENT PROJECT AREA

Notice is hereby given that on March 13, 2023 at 6:45 p.m. at the Villa Park Village Hall, 20 South Ardmore Avenue, Villa Park Illinois 60181, a public hearing will be held to consider the approval of a redevelopment plan ("Redevelopment Plan") and project ("Project") for the designation of a redevelopment project area ("Redevelopment Project Area") to be known as the "St. Charles Road Commercial Corridor Redevelopment Project Area" and the adoption of tax increment allocation financing therefor. The Redevelopment Project Area consists of the territory legally described as follows:

THOSE PORTIONS OF THE VILLAGE OF VILLA PARK WITHIN SECTIONS 3, 4, 9 AND 10, TOWNSHIP 39 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE CENTERLINES OF WESTMORE-MEYERS AVENUE AND ST. CHARLES ROAD RIGHTS OF WAY (ALL RIGHTS OF WAY HEREIN DESCRIBED AS BEING AS CURRENTLY WIDENED AND TAKEN) AND RUNNING THENCE NORTHERLY ALONG THE SAID CENTERLINE OF WESTMORE-MEYERS ROAD TO A POINT OF INTERSECTION WITH A LINE DRAWN PERPENDICULAR TO THE NORTHWEST CORNER OF LOT 11, BLOCK 10 IN SECOND ADDITION TO NORTH ARDMORE (DOC. R1923-162021); THENCE EASTERLY ALONG SAID PERPENDICULAR LINE TO THE NORTHWEST CORNER OF SAID LOT 11 AND CONTINUING EASTERLY ALONG THE NORTH LINES OF LOTS 11 THROUGH 7, BLOCK 10 IN SAID SECOND ADDITION TO NORTH ARDMORE AND THE EASTERLY EXTENSION THEREOF TO THE NORTHWEST CORNER OF LOT 11, BLOCK 11 IN SAID SECOND ADDITION TO NORTH ARDMORE; THENCE CONTINUING EASTERLY ALONG THE NORTH LINES OF LOTS 11 THROUGH 7, BLOCK 11 TO THE NORTHEASTERLY CORNER OF SAID LOT 7, BLOCK 11; THENCE SOUTHERLY ALONG THE EASTERLY LINE THEREOF TO A POINT OF INTERSECTION WITH A LINE DRAWN PERPENDICULAR TO THE NORTHWEST CORNER OF LOT 2 IN WILLIAM G. BUENIK'S RESUBDIVISION (DOC. R1957-829109); THENCE EASTERLY ALONG SAID PERPENDICULAR LINE TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE EASTERLY ALONG THE NORTH LINE OF SAID WILLIAM G. BUENIK'S RESUBDIVISION TO THE NORTHEAST CORNER OF LOT 1 IN SAID RESUBDIVISION; THENCE NORTHERLY ALONG THE EASTERLY LINE OF LOT 15 IN MILNER'S SUBDIVISION (DOC. R1949-574322) AND THE EASTERLY LINES OF LOTS 10 THROUGH 12 IN SAMSONETTI'S RESUBDIVISION OF MILNER'S SUBDIVISION (DOC. R1955-780876) TO A POINT OF INTERSECTION WITH THE SOUTH LINE OF LOTS 7 THOUGH 1 IN SAID SAMSONETTI'S RESUBDIVISION; THENCE EASTERLY ALONG SAID SOUTH LINE TO THE NORTHEAST CORNER OF A PARCEL OF LAND BEING THE EAST 175.0 FEET OF THE SOUTH 200.0 FEET AND THE SOUTH 300.00 FEET (EXCEPT THE WEST 360.0 FEET AND EXCEPT THE EAST 175.0 FEET) OF BLOCK 12 IN THE SECOND ADDITION TO NORTH ARDMORE AFORESAID; THENCE SOUTH ALONG THE MOST WESTERLY OF THE EAST PROPERTY LINES THEREOF TO A POINT ON THE MOST SOUTHERLY OF THE NORTH PROPERTY LINES THEREOF; THENCE EASTERLY ALONG SAID NORTH LINE TO A POINT OF INTERSECTION WITH THE EAST LINE OF SAID BLOCK 12; THENCE SOUTHERLY ALONG SAID EASTERLY LINE TO A PONT OF INTERSECTION WITH A LINE DRAWN PERPENDICULAR TO THE NORTHWEST

CORNER OF LOU-JAKE PLAT OF CONSOLIDATION (DOC. R2000-121311); THENCE EASTERLY ALONG THE NORTH LINE OF SAID PLAT OF CONSOLIDATION CONTINUING ALONG THE NORTH LINE OF LOTS 17 THROUGH 19, BLOCK 7 IN THE RESUBBDIVISION OF FIRST ADDITION TO NORTH ARDMORE (DOC. R1922-156380) AND THE EASTERLY EXTENSION THEREOF TO THE NORTHWEST CORNER OF LOT 23, BLOCK 6 IN SAID REUBDIVISION; THENCE EASTERLY ALONG THE NORTHERLY LINES OF LOTS 23 THROUGH 17, BLOCK 6 AND THE EASTERLY EXTENSION THEREOF TO THE NORTHWEST CORNER OR LOT 22 , BLOCK 5 OF SAID RESUBDIVISION; THENCE EASTERLY ALONG THE NORTH LINES OF LOTS 22 , 21 AND 20, BLOCK 5 AND THE EASTERLY EXTENSION THEREOF TO THE SOUTHWEST CORNER OF LOT 16, BLOCK 5 IN SAID RESUBDIVISION; THENCE NORTHEASTERLY ALONG THE WESTERLY LINES OF LOTS 16 ,15 AND 14, BLOCK 5 IN SAID RESUBDIVISION TO THE NORTHWEST CORNER OF SAID LOT 14; THENCE EASTERLY ALONG THE NORTH LINE OF SAID LOT 14 TO THE NORTHEAST CORNER THEREOF; THENCE SOUTHERLY ALONG THE EAST LINES OF THE AFORESAID LOTS 14, 15 AND 16, BLOCK 5 TO A POINT OF INTERSECTION WITH A LINE DRAWN PERPENDICULAR TO THE NORTH LINE OF A 16 FOOT PUBLIC ALLEY LYING NORTH OF AND ABUTTING LOTS 5 THROUGH 9 IN HEFT'S RESUBDIVISION (R1926-207448); THENCE CONTINUING EASTERLY ALONG THE NORTH LINE OF SAID ALLEY AS IT CONTINUES THROUGH NORTH ARDMORE DIVISION OF LOT 62 (DOC. R1928-255858) TO THE SOUTHEAST CORNER OF LOT 3 IN SAID NORTH ARDMORE DIVISION AND THE EASTERLY EXTENSION THEREOF TO ITS TERMINUS AT THE SOUTHEAST CORNER OF THE EAST 62.48 FEET(EXCEPT THE NORTH 15 FEET THEREOF) OF LOT 9 IN THE SUBDIVISION OF LOTS 38, 39 AND 40 IN NORTH ARDMORE (DOC. R1927-242684); THENCE SOUTHERLY ALONG THE EASTERLY LINE OF SAID ALLEY AND THE SOUTHERLY EXTENSION THEREOF, TO A POINT OF INTERSECTION WITH THE NORTH LINE OF LOT 37 (EXCEPT THE NORTH 225 FEET THEREOF) IN NORTH ARDMORE (DOC. R1914-118541); THENCE EASTERLY ALONG SAID NORTH LINE AND THE EASTERLY EXTENSION THEREOF TO A POINT IN THE WEST LINE OF THE SOUTH 200 FEET OF LOT 14 IN NORTH ARDMORE AFORESAID; THENCE NORTHERLY ALONG SAID WEST LINE TO THE NORTHWEST CORNER OF THE SOUTH 200 FEET OF SAID LOT 14; THENCE EASTERLY ALONG THE NORTH LINE OF SAID SOUTH 200 FEET TO A POINT IN THE WEST LINE OF LOT 13 IN NORTH ARDMORE AFORESAID; THENCE NORTHERLY ALONG THE WEST LINE OF SAID LOT 13 TO THE NORTHWEST CORNER THEREOF; THENCE EASTERLY ALONG THE NORTH LINE OF SAID LOT 13 TO THE NORTHEAST CORNER THEREOF; THENCE SOUTHERLY ALONG THE EAST LINE OF SAID LOT 13 TO A POINT OF INTERSECTION WITH THE NORTH LINE OF THE SOUTH 125.0 FEET OF LOT 12 IN SAID NORTH ARDMORE; THENCE EASTERLY ALONG SAID NORTH LINE OF THE SOUTH 125 FEET OF LOT 12 AND THE EASTERLY EXTENSION THEREOF TO A POINT ON THE WEST LINE OF LOT 182 IN F.D. PAYNE'S ADDITION TO VILLA PARK (DOC. R1922-15503); THENCE ALONG THE FOLLOWING LINES, ALL WITHIN SAID F.D. PAYNE'S ADDITION TO VILLA PARK: NORTHERLY ALONG SAID WEST LINE OF SAID LOT 182 AND ALONG THE WEST LINE OF LOT 181 TO THE NORTHWEST CORNER THEREOF; THENCE EASTERLY ALONG THE NORTH LINE OF SAID LOT 181 TO THE NORTHEAST CORNER THEREOF; THENCE SOUTHERLY ALONG THE EASTERLY LINE OF SAID LOT 181 TO THE NORTHEAST CORNER OF LOT 184; THENCE EASTERLY ALONG THE NORTH LINE OF LOTS 185 THROUGH 187 AND THE EASTERLY EXTENSION THEREOF TO THE NORTHWEST CORNER OF LOT 188; THENCE CONTINUING EASTERLY ALONG THE NORTH LINES OF LOTS 188 THROUGH 193 AND THE EASTERLY EXTENSION THEREOF TO THE NORTHWEST CORNER OF LOT 194; THENCE EASTERLY ALONG THE NORTH LINES OF LOTS 194 THROUGH 199 AND THE EASTERLY EXTENSION THEREOF TO THE NORTHWEST CORNER OF LOT 200; THENCE CONTINUING EASTERLY ALONG THE NORTH LINES OF LOTS 200 THROUGH LOT 205 AND THE EASTERLY EXTENSION THEREOF TO A POINT IN THE WEST

LINE OF LOT 206; THENCE NORTHERLY ALONG SAID WEST LINE TO THE NORTHWEST CORNER THEREOF; THENCE EASTERLY ALONG THE NORTH LINES OF LOTS 206 THROUGH 208 TO THE NORTHEAST CORNER OF SAID LOT 208; THENCE ALONG THE NORTHERLY EXTENSION OF SAID LOT 208, ALSO BEING THE WEST LINE OF HERRICK & WHITE RESUBDIVSION (DOC. R1927-242003) TO THE NORTHWEST CORNER OF LOT 27 IN SAID HERRICK & WHITE RESUBDIVISION; THENCE EASTERLY ALONG THE NORTH LINE THEREOF AND THE EASTERLY EXTENSION THEREOF TO THE NORTHWEST CORNER OF LOT 16 IN SAID HERRICK & WHITE RESUBDIVISION; THENCE EASTERLY ALONG THE NORTH LINE THEREOF AND ITS EASTERLY EXTENSION TO A POINT IN THE WEST LINE OF LOT 7 IN ROBERTSON'S VILLA PARK (DOC. R1911-105545); THENCE NORTHERLY ALONG SAID WEST LINE TO THE NORTHWEST CORNER THEREOF; THENCE EASTERLY ALONG THE NORTH LINES OF LOTS 7 THROUGH 1 IN SAID ROBERTSON'S VILLA PARK TO THE SOUTHWEST CORNER OF THE EAST 50.0 FEET OF LOT 13 IN SAID ROBERTSON'S VILLA PARK; THENCE NORTHERLY ALONG THE WEST LINE OF SAID EAST 50.0 FEET TO A POINT BEING THE NORTHWEST CORNER OF THE SOUTH 50.0 FEET OF THE EAST 50.0 FEET OF SAID LOT 13; THENCE EASTERLY ALONG THE NORTH LINE OF THE SAID SOUTH 50.0 FEET OF THE EAST 50.0 FEET AND ITS EASTERLY EXTENSION TO A POINT IN THE CENTER LINE OF NORTH VILLA AVENUE RIGHT OF WAY; THENCE SOUTHERLY ALONG SAID CENTER LINE TO ITS POINT OF INTERSECTION WITH THE CENTER LINE OF ST. CHARLES ROAD RIGHT OF WAY; THENCE EASTERLY ALONG SAID CENTER LINE OF ST. CHARLES ROAD RIGHT OF WAY TO ITS POINT OF INTERSECTION WITH THE NORTHWESTERLY EXTENSION OF THE MOST NORTHERLY EAST PROPERTY LINE OF LOT 1 IN PROTINE'S RESUBDIVISION (DOC. R2008-067458 AND CERTIFICATE OF CORRECTION DOC. R2009-006876); THENCE SOUTHERLY ALONG THE EASTERLY PROPERTY LINES OF SAID LOT 1 TO THE SOUTHEAST CORNER THEREOF, ALSO BEING THE NORTHWEST CORNER OF LOT 57 IN WOODRUFF'S RESUBDIVISION (DOC. R1915-123187); THENCE ALONG THE FOLLOWING COURSES ALL BEING THE BOUNDARIES OF LOTS WITHIN SAID WOODRUFF'S RESUBDIVISION: SOUTHEASTERLY ALONG THE NORTHERLY LINES OF LOTS 57 THROUGH 61, FROM THE SOUTHEAST CORNER OF LOT 61 TO THE NORTHEAST CORNER OF LOT 62, SOUTHEASTERLY ALONG THE EASTERLY LINES OF LOTS 62 THROUGH LOT 70, FROM THE SOUTHEAST CORNER OF LOT 70 TO THE NORTHEAST CORNER OF LOT 102, THENCE WESTERLY ALONG THE NORTH LINE OF LOT 102 AND THE NORTH LINES OF LOTS 111 THROUGH LOT 122 (BEING THE SOUTH RIGHT OF WAY LINE OF WILDWOOD AVENUE) TO THE NORTHWEST CORNER OF SAID LOT 122; THENCE SOUTHWESTERLY FROM SAID NORTHWEST CORNER TO THE NORTHEAST CORNER OF LOT 1 IN OVALTINE RESUBDIVISION (DOC. R1999-244299); THENCE NORTHERLY ALONG THE NORTHERLY EXTENSION OF THE EAST LINE OF SAID LOT 1 TO THE SOUTHEAST CORNER OF LOT 46 IN WOODRUFF'S RESUBDIVISION AFORESAID, BEING A POINT IN THE WEST RIGHT OF WAY LINE OF SOUTH MONTEREY AVENUE; THENCE NORTHERLY ALONG THE SAID WESTERLY RIGHT OF WAY LINE OF SAID RIGHT OF WAY TO THE SOUTHEAST CORNER OF LOT 16 IN VILLA PARK (DOC. R1908-095115); THENCE WESTERLY ALONG THE SOUTH LINES OF LOTS 16 THROUGH 12 IN SAID VILLA PARK AND THE WESTERLY EXTENSION THEREOF TO THE NORTHEAST CORNER OF LOT 35 IN WOODRUFF'S RESUBDIVISION AFORESAID; THENCE SOUTHERLY ALONG THE EAST LINES OF LOTS 35 AND 34 TO THE SOUTHEAST CORNER OF SAID LOT 34; THENCE WESTERLY ALONG THE SOUTH LINE THEREOF TO THE NORTHEAST CORER OF LOT 15 IN SAID WOODRUFF'S RESUBDIVISION; THENCE SOUTHERLY ALONG THE EAST LINE OF SAID LOT 15 AND THE EAST LINES OF LOTS 15 THROUGH 18 TO A POINT OF INTERSECTION WITH THE NORTH LINE OF LOT 24 IN SAID WOODRUFF'S RESUBDIVISION; THENCE WESTERLY ALONG THE NORTH LINES OF LOTS 24 THROUGH 20 TO THE NORTHEAST CORNER OF THE WEST 25.0 FEET OF SAID LOT 20; THENCE SOUTHERLY ALONG THE EAST LINE OF

SAID WEST 25.0 FEET OF LOT 20 TO THE SOUTH LINE THEREOF, BEING A POINT IN THE NORTH LINE OF THE WILDWOOD BOULEVARD RIGHT OF WAY; THENCE WESTERLY ALONG THE SAID NORTHERLY RIGHT OF WAY LINE TO THE EAST RIGHT OF WAY LINE OF SOUTH VILLA AVENUE; THENCE SOUTHERLY ALONG SAID EAST RIGHT OF WAY LINE TO THE SOUTHWEST CORNER OF LOT 1 IN OVALTINE RESUBDIVSION AFORESAID; THENCE NORTHWESTERLY TO THE NORTHEAST CORNER OF LOT 7 IN CALHOUN'S ADDITION TO VILLA PARK (DOC. R1910-100980); THENCE NORTHERLY ALONG THE EAST LINE OF THE EASTERLY 92.00 FEET OF THE SOUTHERLY 15.00 FEET OF THAT PART OF THE RIGHT OF WAY OF THE FORMER CHICAGO GREAT WESTERN RAILROAD LYING WESTERLY OF THE WEST LINE OF VILLA AVENUE, AS MEASURED PERPENDICULAR TO SAID WEST LINE AND PERPENDICULAR TO THE SOUTHERLY LINE OF SAID RAILROAD IN SECTION 10 TOWNSHIP 39 NORTH RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN TO THE NORTHEAST CORNER THEREOF; THENCE NORTHWESTERLY ALONG THE NORTH LINE OF SAID DESCRIBED PARCEL TO THE NORTHWEST CORNER THEREOF; THENCE SOUTHERLY ALONG THE WESTERLY LINE OF SAID PARCEL TO A POINT IN THE NORTH LINE OF LOT 7 IN CALHOUN'S ADDITION TO VILLA PARK AFORESAID, BEING A POINT IN THE SOUTH LINE OF THE AFORESAID FORMER CHICAGO GREAT WESTERN RAILROAD RIGHT OF WAY (CURRENTLY THE GREAT WESTERN TRAIL); THENCE NORTHWESTERLY ALONG SAID SOUTH RIGHT OF WAY LINE TO A POINT OF INTERSECTION WITH THE NORTHERLY EXTENSION OF THE WEST RIGHT OF WAY LINE OF SOUTH MYRTLE AVENUE RIGHT OF WAY; THENCE NORTHERLY ALONG SAID NORTHERLY EXTENSION TO A POINT IN THE SOUTH LINE OF WILDWOOD BOULEVARD RIGHT OF WAY; THENCE NORTHWESTERLY ALONG SAID SOUTH RIGHT OF WAY LINE TO A POINT OF INTERSECTION WITH THE SOUTHERLY EXTENSION OF THE WESTERLY RIGHT OF WAY LINE OF SAID WILDWOOD BOULEVARD; THENCE NORTHERLY ALONG SAID SOUTHERLY EXTENSION OF RIGHT OF WAY LINE OF WILDWOOD BOULEVARD TO THE POINT OF INTERSECTION WITH THE NORTH LINE OF SAID WILDWOOD BOULEVARD AS IT HEADS EAST; THENCE EASTERLY ALONG SAID NORTH RIGHT OF WAY LINE TO THE SOUTHWEST CORNER OF LOT 1 IN CALHOUN'S 2ND ADDITION TO VILLA PARK (DOC. R1923-163013); THENCE NORTHERLY ALONG THE WEST LINES OF LOTS 1, 2 AND 3 IN SAID CALHOUN'S 2ND ADDITION TO VILLA PARK TO THE NORTHWEST CORNER OF SAID LOT 3; THENCE EASTERLY ALONG THE NORTH LINE OF SAID LOT 3 TO A POINT IN THE WEST LINE OF SOUTH VILLA AVENUE RIGHT OF WAY; THENCE NORTHERLY ALONG SAID WEST RIGHT OF WAY LINE TO THE NORTHEAST CORER OF LOT 13 IN SAID CALHOUN'S 2ND ADDITION TO VILLA PARK; THENCE WESTERLY ALONG SAID NORTH LINE OF LOT 13 AND THE NORTH LINES OF LOTS 15 AND 16 IN SAID CALHOUN'S 2ND ADDITION TO VILLA PARK AND THE WESTERLY EXTENSION THEREOF TO THE SOUTHWEST CORNER OF THE WEST 100 FEET OF THE EAST 383 FEET OF THE NORTH 200 FEET OF THE EAST HALF OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE NORTHERLY ALONG THE WEST LINE OF SAID DESCRIBED PARCEL TO A POINT IN THE SOUTH LINE OF ST. CHARLES ROAD RIGHT OF WAY; THENCE WESTERLY ALONG SAID SOUTH RIGHT OF WAY LINE TO THE NORTHEAST CORNER OF LOT 85 IN CHAS. R. LANDON'S ADDITION TO VILLA PARK (DOC. R1922-155002); THENCE SOUTHERLY ALONG THE EAST LINE OF SAID LOT 85 TO THE SOUTHEAST CORNER THEREOF; THENCE WESTERLY ALONG THE SOUTH LINES OF LOTS 85 THROUGH 87 IN SAID LANDON'S ADDITION AND THE WESTERLY EXTENSION THEREOF TO THE SOUTHWEST CORNER OF LOT 88 IN SAID LANDON'S ADDITION; THENCE THE FOLLOWING COURSES ALL WITHIN SAID LANDON'S ADDITION; WESTERLY ALONG THE SOUTH LINES OF LOTS 88 THROUGH 93 AND THEIR WESTERLY EXTENSION TO THE SOUTHEAST CORNER OF LOT 94; THENCE WESTERLY ALONG THE SOUTH LINES OF LOTS 94 THROUGH 96 TO THE SOUTHWEST CORNER OF SAID LOT 96; THENCE SOUTHERLY

ALONG THE EASTERLY LINE OF LOT 38 TO THE SOUTHEAST CORNER THEREOF; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID LOT 38 AND ITS WESTERLY EXTENSION TO THE SOUTHEAST CORNER OF LOT 19 (BEING A POINT IN THE WEST RIGHT OF WAY LINE OF CHARLES AVENUE; THENCE NORTHERLY ALONG SAID WEST RIGHT OF WAY LINE TO THE SOUTHEAST CORNER OF THE NORTH 90.0 FEET OF LOT 100; THENCE WESTERLY ALONG THE SOUTH LINES OF THE NORTH 90.0 FEET OF LOTS 100 THROUGH 102 TO THE SOUTHWEST CORNER THEREOF; THENCE SOUTHERLY ALONG THE WESTERLY LINES OF LOTS 102, 19, AND 20 TO A POINT OF INTERSECTION WITH THE NORTH LINE OF THE SOUTH 25.0 FEET OF LOT 17; THENCE WESTERLY ALONG SAID NORTH LINE AND ITS WESTERLY EXTENSION TO A POINT IN THE WEST RIGHT OF WAY LINE OF SOUTH ILLINOIS AVENUE; THENCE NORTHERLY ALONG SAID WEST RIGHT OF WAY LINE TO THE SOUTHEAST CORNER OF LOT 106; THENCE WESTERLY ALONG THE SOUTH LINES OF LOTS 106 THROUGH 108 TO THE SOUTHWEST CORNER OF SAID LOT 108; THENCE SOUTHERLY ALONG THE WEST LINES OF LOTS 1 THROUGH 9 AND LOT A AND THE SOUTHERLY EXTENSION THEREOF TO A POINT OF INTERSECTION WITH THE SOUTH LINE OF THE GREAT WESTERN TRAIL AFORESAID; THENCE NORTHWESTERLY ALONG THE SAID GREAT WESTERN TRAIL RIGHT OF WAY TO THE NORTHWEST CORNER OF LOT 1 IN BLOCK 5 IN ARDVILLA HIGHLANDS (DOC. R1922-159689); THENCE NORTHERLY ALONG THE NORTHERLY EXTENSION OF THE WEST LINE OF SAID LOT 1 TO A POINT IN THE NORTH RIGHT OF WAY LINE OF SAID GREAT WESTERN TRAIL TO THE SOUTHEAST CORNER OF LOT 2 IN VANDEKIEFT'S 2ND ASSESSMENT PLAT (DOC. R1962-025403); THENCE NORTHWESTERLY ALONG THE SOUTH LINE OF SAID LOT 2 TO THE SOUTHWEST CORNER THEREOF; THENCE NORTHERLY ALONG THE WEST LINE THEREOF AND ITS NORTHERLY EXTENSION TO A POINT IN THE CENTER LINE OF ST. CHARLES ROAD RIGHT OF WAY; THENCE WESTERLY ALONG SAID ST. CHARLES ROAD RIGHT OF WAY TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

The Redevelopment Project Area is generally described as the parcels located on the north and south sides of St. Charles Road, from approximately Westmore Avenue on the west and Monterey Avenue on the east.

There will be considered at the public hearing the Redevelopment Plan and Project for the Redevelopment Project Area. The Redevelopment Plan as proposed is on file and available for public inspection at the office of the Village Clerk, 20 South Ardmore Avenue, Villa Park, Illinois 60181. The proposed Redevelopment Plan and Project includes the acquisition and conveyance of land in the Redevelopment Project Area, demolition, clearance and related site preparation activities, the construction, acquisition and installation of certain public works and improvements, if any, including, but not limited to, streets, storm sewers, water mains, sanitary sewers, traffic signalization, curbs, gutters, landscaping and parking facilities and related costs and expenses, all as provided in the Tax Increment Allocation Redevelopment Act, as supplemented and amended.

Prior to the date of the public hearing, each taxing district having property in the Redevelopment Project Area and the Illinois Department of Commerce and Economic Opportunity (f/k/a Illinois Department of Commerce and Community Affairs) may submit written comments to the Village, to the attention of the Village Clerk, 20 South Ardmore Avenue, Villa Park, Illinois 60181.

There is hereby convened a joint review board to consider the proposed approval of the Redevelopment Plan and Project designation of the Redevelopment Project Area and adoption of tax increment allocation financing therefor. The joint review board shall consist of a representative selected by each community college district; local elementary school district and high school district or each local community unit school district; park district; library district; township; fire protection district; and county that has authority to directly levy taxes on the property within the Redevelopment Project Area; a representative selected by the Village; and a public member selected in accordance with the Act. The first meeting of said joint review board shall be held at 10 a.m. on the 9th day of February, 2023, at the Villa Park Village Hall, 20 South Ardmore Avenue, Villa Park, Illinois 60181.

At the public hearing, all interested persons or affected taxing districts may file written objections with the Village Clerk and may be heard orally with respect to any issues regarding the approval of the Redevelopment Plan and Project, the designation of the Redevelopment Project Area, and the adoption of tax increment allocation financing therefor. The hearing may be adjourned by the Village President and Board of Trustees or continued without further notice other than a motion to be entered upon the minutes of the hearing fixing the time and place of the subsequent hearing.

/s/ Hosanna Korynecky
Village Clerk
Village of Villa Park

1098333-1

# Village Board of Trustees Agenda Item Report

**Meeting Date:** January 9, 2023
**Submitted by:** Yolanda Clark
**Submitting Department:** Parks & Recreation
**Item Type:** Resolutions
**Agenda Section:** Resolutions

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**Subject:**
Resolution of the Village of Villa Park, DuPage County, Illinois Approving the Purchase of Recreation Amenities for the Lufkin Park Renovation Project, in a Total Amount Not to Exceed $300,744

**Suggested Action:**
In November, a detailed request for proposals was prepared for recreation amenities related to the Lufkin Park Renovation Project. All the equipment/structures being recommended for approval have been previously bid through Sourcewell cooperative purchasing program. The Parks and Recreation Commission and Village staff reviewed submitted proposals and is recommending the Village proceed with the following vendors: Burke Equipment for a total amount of $98,949 for nature playground equipment and the "ninja" fitness obstacle course, RainDrop LLC for a total amount of $48,143 for the water splash pad and RCP Shelters Inc. in a total amount of $153,652. The total equipment purchase price is not to exceed $300,744. Staff recommends approval of this resolution.

**Attachments:**
MEMO_-_Lufkin_Park_Purchase_of_Recreation_Amenities (1).docx
RESO_-_Lufkin_Park_Purchase_of_Recreation_Amenities (1).docx
SYNOP_-_Lufkin_Park_Purchase_of_Recreation_Amenities.docx
Village_Board_Submittal_Packet_for_Lufkin_Park_Renovation_1-3-2023.pdf

TO: Matt Harline, Village Manager

FROM: Greg Gola, Director of Parks, Recreation and Fleet Services

DATE: Jan 3, 2023

SUBJECT: Resolution Approving the Purchase of Recreation Amenities for Lufkin Park Renovation Project, Not to Exceed $300,744

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STATEMENT OF PROBLEM: The Parks and Recreation Department is planning to provide additional recreation amenities to Village residents, at Lufkin Park. This Park currently is open space. In July 2022, staff received notice that the Village was awarded the OSLAD (OPEN SPACE LAND ACQUISITION AND DEVELOPMENT) Grant from the Illinois Department of Natural Resources (IDNR) in the amount of $400,000 for this park's renovation. We are at the point in this project to start acquiring equipment and structures.

INVESTIGATION: The process for developing Lufkin Park began over 2.5 years ago when we originally began developing concept plans with the anticipation of submitting to the Illinois Department of Natural Resources for an Open Space Land Acquisition and Development Grant. The park went through numerous staff review and refinement meetings followed by several Public Input meetings to obtain input from the many residents that use and enjoy Lufkin Park. After all the detailed input was documented and summarized, preliminary plans were developed. Once plans had been developed and presented back to the residents, a formalized Master Plan was prepared with a detailed Estimate of Probable Cost and was presented to the Village Board. Upon the authorization of the Board, we prepared the IDNR OSLAD Grant Application documents and made the submittal to the State. Late last summer we received notification from IDNR that Villa Park had a successful and selected matching Grant. This authorized us to proceed with the Design Development for making final decisions on what amenities would be built in the park. The process we used for this materials and equipment selection was to prepare multiple Requests for Proposal for the numerous items we would be installing in the park. Those included:

1. Bathroom-Picnic Shelter
2. Performance Shelter

3. Nature Themed Playground Equipment
4. “Ninja” style Obstacle Course
5. Interactive Water Spray Pad
6. Customized Sensory Landscape Garden
7. Loop Walking Trail with Interpretive-Educational signage
8. “Fishing-Overlook”

In November, a detailed Request for Proposal was prepared for several of the items listed above with drawings showing the approximate size and shape of the amenities. Manufacturer’s Representatives were given unlimited flexibility in their creations to provide the greatest amount of equipment for the allowed budget. Proposals were due on December 9, and manufacturers sent proposals prior to the deadline.

All the equipment/structures, being requested for approval, have been selected through a competitive evaluation of products previously bid through an approved Illinois Co-op organization (Sourcewell) for fair bid pricing.

Attached to this memo, you will find the breakdown of equipment, a brief description of each and the corresponding proposals related to each. 3D Design has provided the recommendation for each amenity.

RECOMMMENDATION: Staff and the Parks and Recreation Commission recommends the Village Board approval of the Resolution for the purchase of the following equipment, not to exceed $300,744, for the Lufkin Park renovation project. Funds for these purchases have been budgeted in the 2023 NEDSRA (34.502.02.299), Parks Operations (36.502.02.401) and Building (67.502.02.401) fund accounts. This recommendation includes the following purchases for approval:

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|---|---|
| Burke Equipment | |
| Nature Playground | $ 55,000.00 |
| “Ninja” Fitness Obstacle Course | $ 43,949.00 |
| | $ 98,949.00 |
| RainDrop LLC | |
| Water Splash Pad | $ 48,143.00 |
| RCP Shelters, Inc. | |
| Performance Shelter | $ 37,485.00 |
| Bathroom and Picnic Shelter | $116,167.00 |
| | $153,652.00 |
| TOTAL EQUIPMENT PURCHASE ORDER PRICE | $300,744.00 |

**RESOLUTION NO. ___**

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, APPROVING PURCHASE OF RECREATION AMENITIES FOR THE LUFKIN PARK RENOVATION PROJECT, IN A TOTAL AMOUNT NOT TO EXCEED $300,744**

WHEREAS, the Village of Villa Park (the "Village") desires to provide additional recreation amenities to Village residents at Lufkin Park in the Village ("Lufkin Park Project"); and

WHEREAS, in July 2022, the Village received notice that it was awarded the Open Space Land Acquisitions and Development ("OSLAD") Grant from the Illinois Department of Natural Resources (IDNR) in the amount of $400,000, which grant may be used to fund the Lufkin Park Project; and

WHEREAS, as part of the Lufkin Park Project, the Village desires to purchase the necessary equipment, including equipment related to a nature playground, fitness course, splash pad, performance shelter and restroom shelter in order to complete the renovations associated with the Lufkin Park Project; and

WHEREAS, the Governmental Joint Purchasing Act (30 ILCS 525/1 *et seq*.) authorizes the Village to purchase personal property, supplies and services jointly with one or more other governmental units; and

WHEREAS, Section 2-220(b) of the Villa Park Municipal Code permits the procurement from a federal, state or local governmental unit or agency thereof of materials, supplies, commodities or equipment without conforming with the competitive bidding requirements of Chapter 2, Article II, Division 2 of the Villa Park Municipal Code; and

WHEREAS, the Village participates in the Sourcewell Cooperative ("Sourcewell"), a national municipal contracting cooperative alliance formerly known as the National Joint Power Alliance Purchasing Cooperative, NJPA, a unit of government of the State of Minnesota, that provides a purchasing program for local government agencies; and

WHEREAS, the Village also participates in the Goodbye Purchasing Cooperative ("Goodbye Purchasing"), a national municipal contracting cooperative formerly known as the Multi-Regional Purchasing Program, an agency of the State of Texas, that provides a purchasing program for units of local government; and

WHEREAS, Sourcewell has competitively bid and awarded certain joint purchasing contracts as it relates to the purchase of equipment necessary for the completion of the Lufkin Park Project, as follows:

a. For the nature playground: contract awarded to BCI Burke Company under Sourcewell contract number 010521 – BUR, in an amount of $55,000;
b. For the fitness course: contract awarded to BCI Burke Company under Sourcewell contract number 010521 – BUR, in an amount of $43,949; and
c. For the splash pad: contract awarded to Raindrop Products, LLC, under Sourcewell contract number 010521 – RDP, in an amount of $48,143; and

WHEREAS, Goodbye Purchasing has competitively bid and awarded certain joint purchasing contracts as it relates to the purchase of equipment necessary for the completion of the Lufkin Park Project, as follows

a. For the performance shelter: contract awarded to RCP Shelters, Inc., under contract number 22–23 4K00, in an amount of $37,845; and
b. For the restroom shelter: contract awarded to RCP Shelters, Inc., under contract number 22–23 4K00, in an amount of $116,167

WHEREAS, the corporate authorities of the Village have determined that it is advisable, necessary and in the public interest to accept the bids procured by Sourcewell and Goodbye Purchasing and to purchase the necessary equipment for the completion of the Lufkin Park Project.

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

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

Section 2: That pursuant to Sourcewell Purchasing Contract Number 010521 – BUR, the Village Manager is hereby authorized to issue a purchase order and all other necessary forms related to the purchase of the equipment related to the nature playground from BCI Burke Company, in an amount not to exceed $55,000.

Section 3: That pursuant to Sourcewell Purchasing Contract Number 010521 – RDP, the Village Manager is hereby authorized to issue a purchase order and all other necessary forms related to the purchase of the equipment related to the fitness course from BCI Burke Company, in an amount not to exceed $43,949.

Section 4: That pursuant to Sourcewell Purchasing Contract Number 010521 – RPD, the Village Manager is hereby authorized to issue a purchase order and all other necessary forms related to the purchase of the equipment related to the splash pad from Raindrop Products, LLC, in an amount not to exceed $48,143.

Section 5: That pursuant to Goodbye Purchasing Contract Number 22–23 4K00, the Village Manager is hereby authorized to issue a purchase order and all other necessary forms related to the purchase of the equipment related to the performance shelter from RCP Shelters, Inc., in an amount not to exceed $37,845.

Resolution No. _____

Section 6: That pursuant to Goodbye Purchasing Contract Number 22–23 4K00, the Village Manager is hereby authorized to issue a purchase order and all other necessary forms related to the purchase of the equipment related to the restroom shelter from RCP Shelters, Inc., in an amount not to exceed $116,167.

Section 7: This resolution shall be in force and effect from and after its passage and approval according to law.

PASSED AND APPROVED THIS 9th DAY OF JANUARY, 2023.

VILLAGE OF VILLA PARK

_____
President, Village of Villa Park

ATTEST:

_____
Clerk, Village of Villa Park

ADOPTED this 9th day of January 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

SYNOPSIS

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Purchase of Recreation Amenities for Lufkin Park Renovation Project, Not to Exceed $300,744 From the Following Manufacturers:

- Burke/Play Illinois, Westmont Illinois, Playground and Ninja Course: $98,949,
- Raindrop LLC, Ashland Ohio, Spray-pad: $48,143,
- RCP Shelters, Stuart Fla, Performance Shelter & Bathroom/Picnic Shelter: $153,652

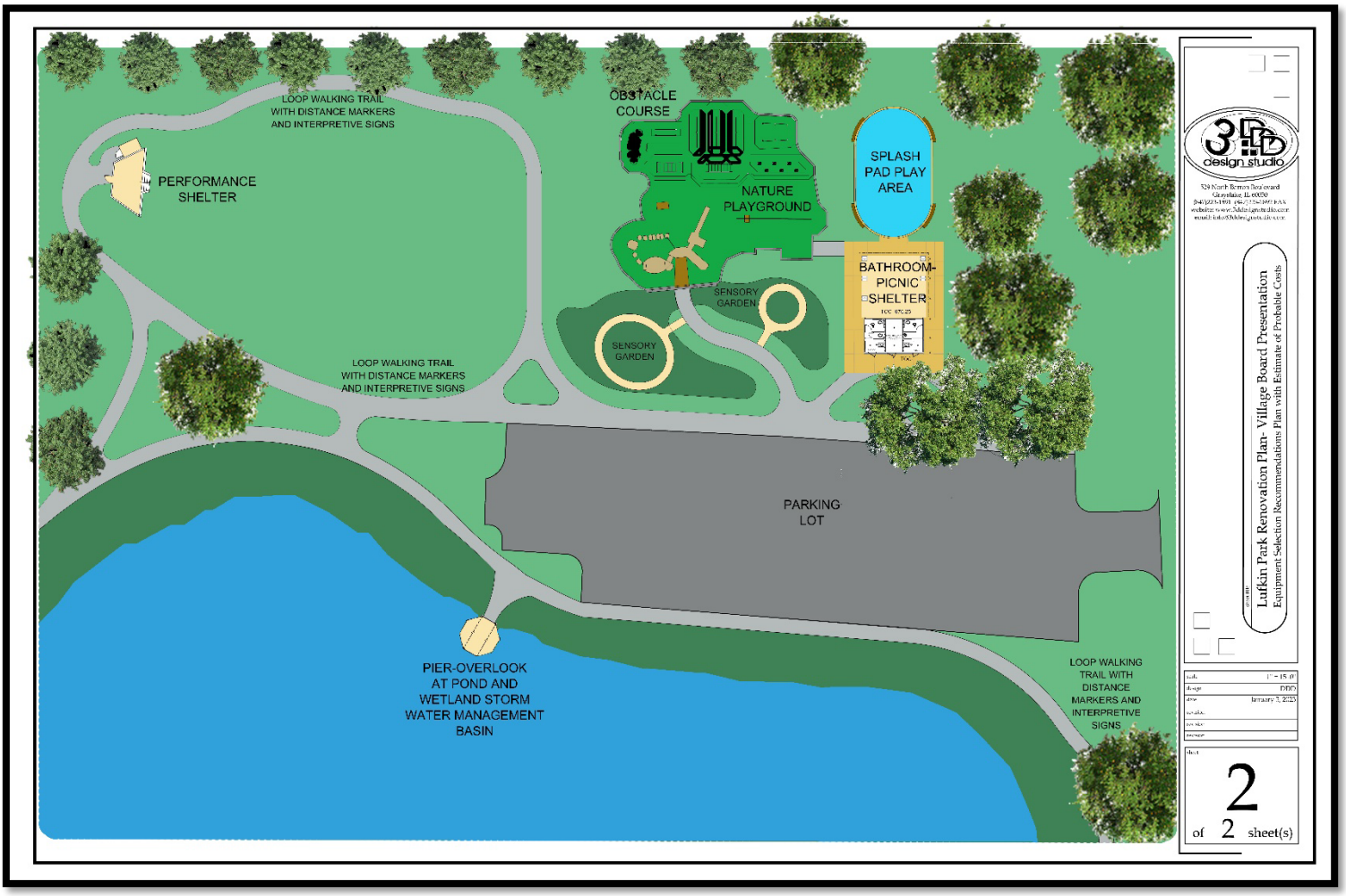
The Parks and Recreation Department is planning to provide additional recreation amenities to Village residents at Lufkin Park, including, band shell/stage, ninja course, water spray area, playground, and restrooms, funded, in part from a $400,000 IDNR/OSLAD Grant.

All the equipment/structures, being requested for approval, have been selected through a competitive evaluation of products previously bid through an approved Illinois Co-op organization (Sourcewell) for fair bid pricing.

The Parks and Recreation Commission and staff recommends Village Board approval of the Resolution for the purchase of the recreation amenities, not to exceed $300,744, for the Lufkin Park renovation project. Funds for these purchases have been budgeted in the 2023 NEDSRA (34.502.02.299), Parks Operations (36.502.02.401) and Building (67.502.02.401) fund accounts.

# Villa Park Lufkin Park Renovation Project

## January 3, 2023




Above Illustrates the Proposed Concept Plan for the locations of the various equipment recommended for purchase within this document.

# Villa Park Lufkin Park Equipment Recommendation

**January 3, 2023**

The process for developing Lufkin Park began over 2.5 years ago when we originally began developing concept plans with the anticipation of submitting to the Illinois Department of Natural Resources for an Open Space Land Acquisition and Development Grant. The park went through numerous staff review and refinement meetings followed by several Public Input meetings to obtain input from the many residents that use and enjoy Lufkin Park. After all the detailed input was documented and summarized, preliminary plans were developed. Once plans had been developed and presented back to the residents, a formalized Master Plan was prepared with a detailed Estimate of Probable Cost and was presented to the Village Board. Upon the authorization of the Board, we prepared the IDNR OSLAD Grant Application documents and made the submittal to the State. Then, we waited. Late this summer we received notification from IDNR that Villa Park had a successful and selected matching Grant.

This authorized us to proceed with the Design Development for making final decisions on what amenities would be built in the park. The process we used for this materials and equipment selection was to prepare multiple Requests for Proposal for the numerous items we would be installing in the park. Those included:

1. Bathroom-Picnic Shelter
2. Performance Shelter
3. Nature Themed Playground Equipment
4. “Ninja” style Obstacle Course
5. Interactive Water Spray Pad
6. Customized Sensory Landscape Garden
7. Loop Walking Trail with distance markers and Interpretive-Educational signage
8. “Fishing-Overlook” pier

In November of 2022, a detailed Request for Proposal was prepared for each of the items listed above with drawings showing the approximate size and shape of the amenities. Manufacturer’s Representatives were given unlimited flexibility in their creations instructing them they did NOT have to use the shape or size shown, they were simply guidelines. They were to provide the greatest amount of equipment for the allowed budget and I would “make it fit”. All proposals were required to use an approved Illinois Cooperative Bid program as part of their submittal.

The following pages include the RFP sent to manufacturer's representatives. The purpose for your issuing Purchase Orders tonight is to avoid supply chain, shipping, manufacturing, and delivery delays. We want to have equipment available once we have a Contractor under contract.

Following the RFP outlines my recommendations for the submittals for the best equipment items from the recent Request for Proposal for Park Equipment suppliers:

**Request for Proposal- November 28, 2022**
**Prepared for the Village of Villa Park**
**Parks and Recreation Department**
**Provide one or all items for consideration for**
**The Villa Park Lufkin Park Renovation-**

1. **A "Nature-Themed" Playground,**
2. **"Ninja/Obstacle" Course,**
3. **Interactive Water Spray Equipment,**
4. **Performance Band Shell**

**For the submittals of the "Nature-Themed" Playground, "Ninja/Obstacle Course and Interactive Water Spray Pad Layouts- The shape shown is NOT the Final or Mandatory shape for selecting and proposing equipment- The area can be modified to fit the budget, but configurations should approximate the shape shown but should NOT diminish your very best submittal objectives or equipment selections.**

**A "Nature-Themed" Playground-**
**The Nature Themed Playground shall include a minimum of two climbing boulders, "log" climbing tubes, log and boulders steppers and climbing equipment, woodland nature theme 5-12 playground structure, swings with two belts, two tots and one "Face to Face" or other inclusive accessible style swing. Playground equipment shall be neutral natural colors of tans, browns and greens.**
**The total delivered budget for the equipment purchase is Not to Exceed- $55,000.00.**

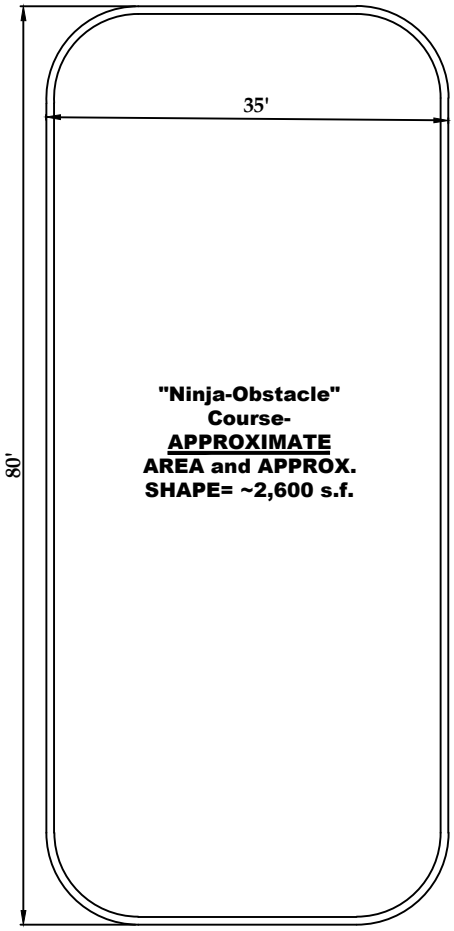
**The "Ninja/Obstacle" Course shall include a "competition" styled series of climbing-jumping-straddling and equipment linked in a continuous course that could provide a series of race or personal improvement style series of events that could be self timed or done as a "race" between other participants. The colors for this equipment should complement the Nature Themed Playground Equipment and be established as a distinct and obvious series of events for a challenge for all the human muscle groups. The total delivered budget for this equipment purchase is a Not to Exceed- $45,000.00.**

**The Interactive Water Spray Equipment shall consist of primarily ground sprays and low "Pond-Theme" creatures (Not Ocean Theme), with no above ground sprays exceeding 6' in height. The ground sprays shall be set up on a timer that creates a random series of features being on and off intermittently with a controller that can be customized to provide different spray sequences by park maintenance staff. The equipment shall be sent to be a "spray to waste" system with a direct connection to city water, but all water sprayed will then be captured and re-used on site for irrigation. Therefore, there will be no need for the water treatment portions of the splash pad equipment "sled". Waterline will be provided for connection and power as necessary, primary purpose is to pump water through varied cycling valves to create the random spray sequences on the splash pad. No heaters or chemicals will be required.**
**The total delivered budget for this equipment purchase is a Not to Exceed- $50,000.00.**

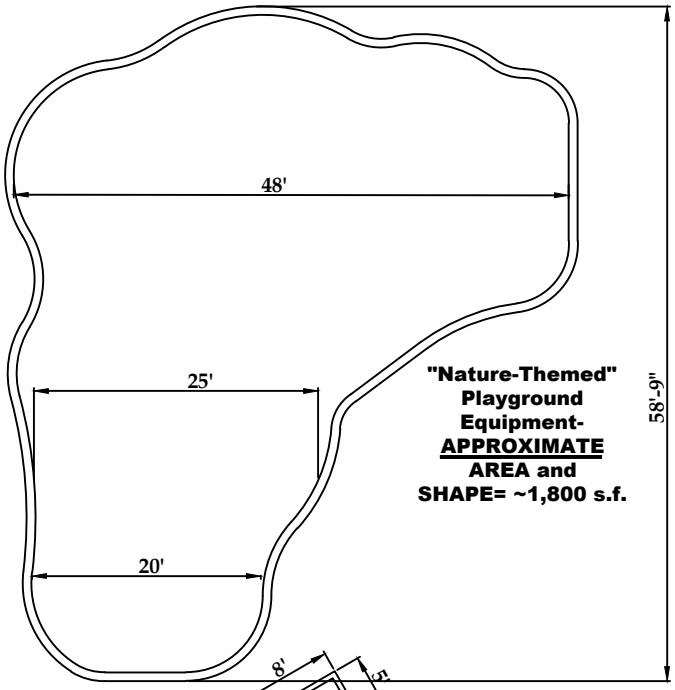
**Performance Band Shell shall have a Structure and Floor Plan similar to that of the attached RCP Shelter and may be either metal framed or laminated columns and beams. The inside ceiling shall be a tongue and groove wood, not the bottom of standing seam metal decking. However, the exterior roof shall be standing seam metal- evergreen in color. The Bathroom/Picnic Shelter shall be of the same construction- wood interior tongue and groove ceiling with exterior standing seam metal- evergreen in color.**
**The total delivered budget for this equipment purchase is a Not to Exceed- $37,500.00.**

**Return Submittals and Pricing Proposals to: ddalziel@3ddesignstudio.com on or before noon December 9, 2022. Submittals will be evaluated by the Villa Park Parks and Recreation Department and the selected submittals will be notified on or before 2:00 pm December 13th. Clarifications and/or revisions requested may occur after submittals received and the announcements made on December 13th.**

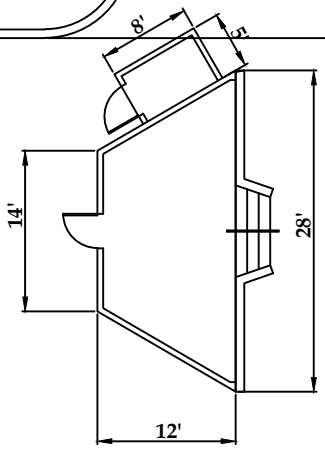
# Request for Proposal-
# Provide one or all items for consideration for the Villa Park Lufkin Park Renovation-
# "Nature-Themed" Playground, "Ninja/Obstacle" Course, Interactive Water Spray Equipment, and Performance Band Shell.



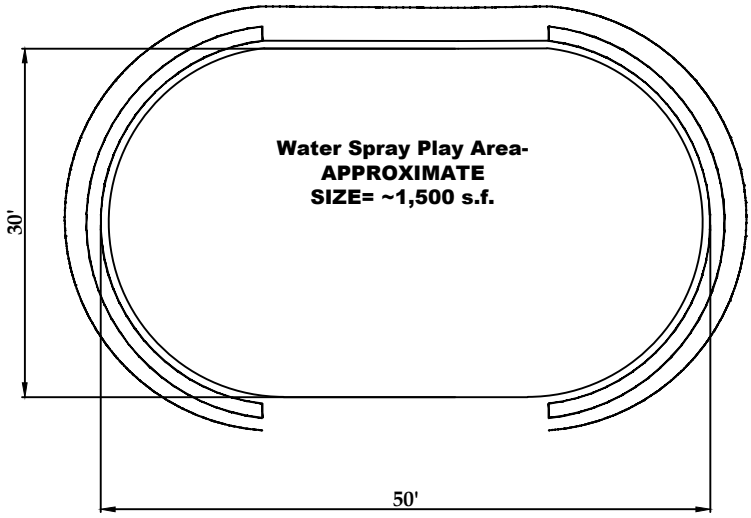

**"Ninja-Obstacle" Course-**
**APPROXIMATE**
**AREA and APPROX. SHAPE= ~2,600 s.f.**




**"Nature-Themed" Playground Equipment-**
**APPROXIMATE**
**AREA and SHAPE= ~1,800 s.f.**




**RCP STYLE Open Band Shell configuration with three side walls, enclosed locking storage space, roofvand deck style floor system for stage**




**Water Spray Play Area-**
**APPROXIMATE**
**SIZE= ~1,500 s.f.**



# Villa Park Lufkin Park Equipment Recommendation

**January 3, 2023**

Below outlines my breakdown and recommendations for the submittals for the best equipment items from the recent Request for Proposal for Park Equipment suppliers:

**NATURE PLAYGROUND:**

BURKE EQUIPMENT, LITTLE TIKES AND REIL CONSTRUCTION (MIRACLE) ALL HAD COMMON ACCEPTABLE SUBMITTALS FOR THE PROPOSED "NATURE PLAY" EQUIPMENT. BURKE EQUIPMENT PROVIDED MORE "NATURE" THEMED APPEARING EQUIPMENT AND INCLUDED A LOG CRAWL TUBE AND SMALL BOULDERS- LITTLE TIKES OFFERS A LARGER CLIMBING BOULDER, IN THE CENTER OF THEIR STRUCTURES AND REIL PROVIDED AN ACCEPTABLE BLEND OF ALL THE REQUESTED EQUIPMENT. AFTER COMPARISON AND REVIEW WITH STAFF, I SUGGEST THE MOST RESPONSIVE SUBMITTAL FOR THE NATURE PLAYGROUND WAS FROM BURKE EQUIPMENT-




## BURKE EQUIPMENT SUBMITTAL

***Little Tikes and Landscape Structures and Miracle Equipment Submittals follow on the next pages…***


VILLA PARK
ILLINOIS
Lufkin Park
little tikes
COMMERCIAL
X Climb
Generation Swing
ParKreation
Friendship
Swing
Lufkin Park
nuToys
Leisure Products
(800) 526-6197
landscape
structures
PLAYLSI.COM

## MIRACLE EQUIPMENT SUBMITTAL




We felt the Burke Equipment submittal provided the greatest play value for the allowable budget. We determined the equipment budget through detailed estimates of the probable construction costs for the required excavation, subbase compaction, under drainage, perimeter curbing, padded synthetic turf safety surfacing, combined with the purchase and installation costs associated with the completed playground installation.

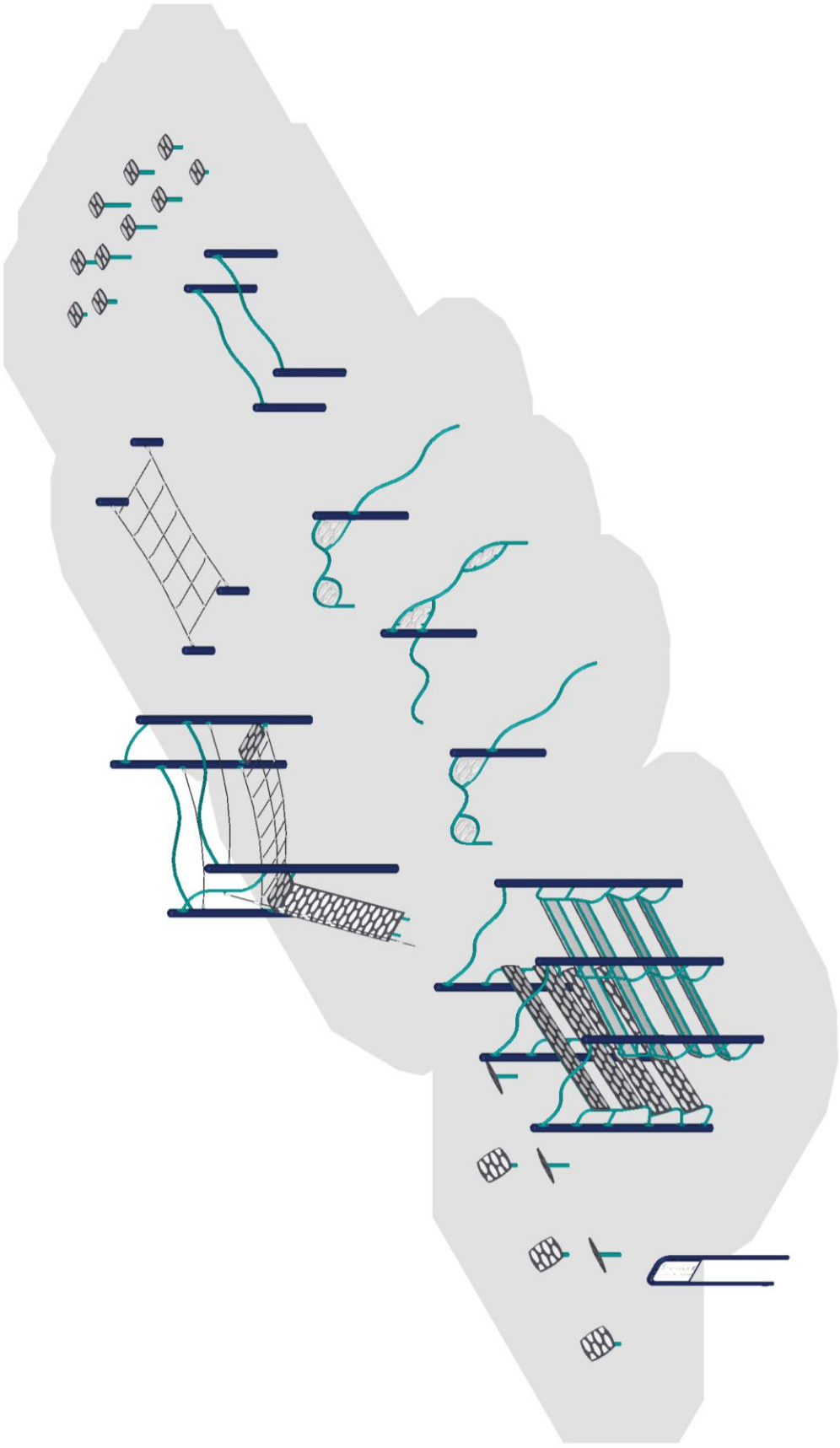
# Villa Park Lufkin Park
# Fitness Obstacle Course Submittals
# December 30, 2022

**Play Illinois Burke Submittal- $43,949.00**

THOUGH MIRACLE EQUIPMENT COMPANY OFFERED AN OBSTACLE COURSE AT SLIGHTLY LESS COST, WE FELT THE BURKE EQUIPMENT OFFERED MOR DIVERSITE AND INTEREST WITH THE FEATURES, PLUS A FULLER RANGE OF EXERCISE OPTIONS FOR THE COURSE.







Burke

November 21, 2022

SERIES: Fitness
ISOMETRIC PLAN
DRAWN BY: Cheryl Parson

Lufkin Park Fitness
Ardmore Ave
Villa Park, IL 60181

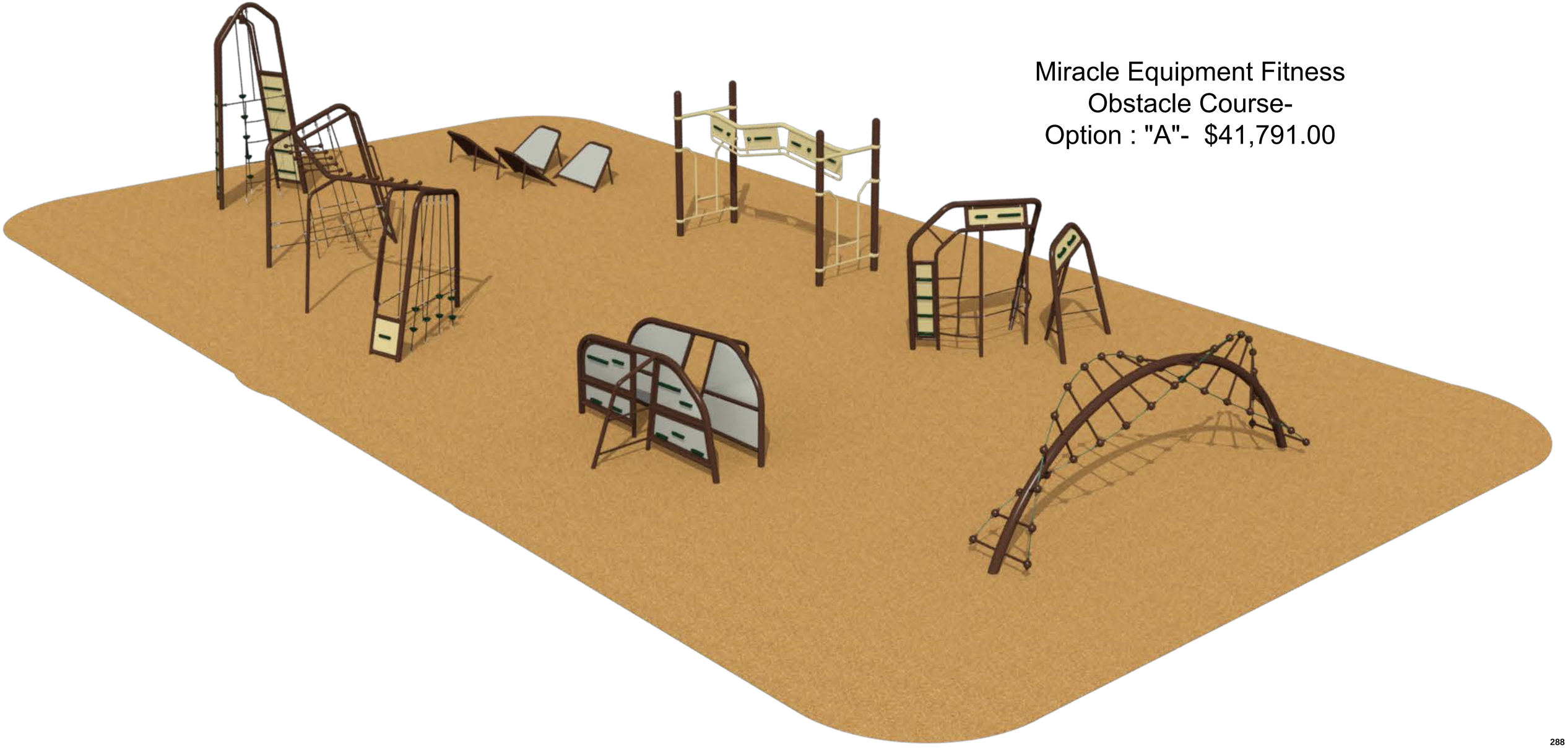
Play Illinois
Lufkin Fitness

# Villa Park Lufkin Park
# Fitness Obstacle Course Submittals
# December 30, 2022

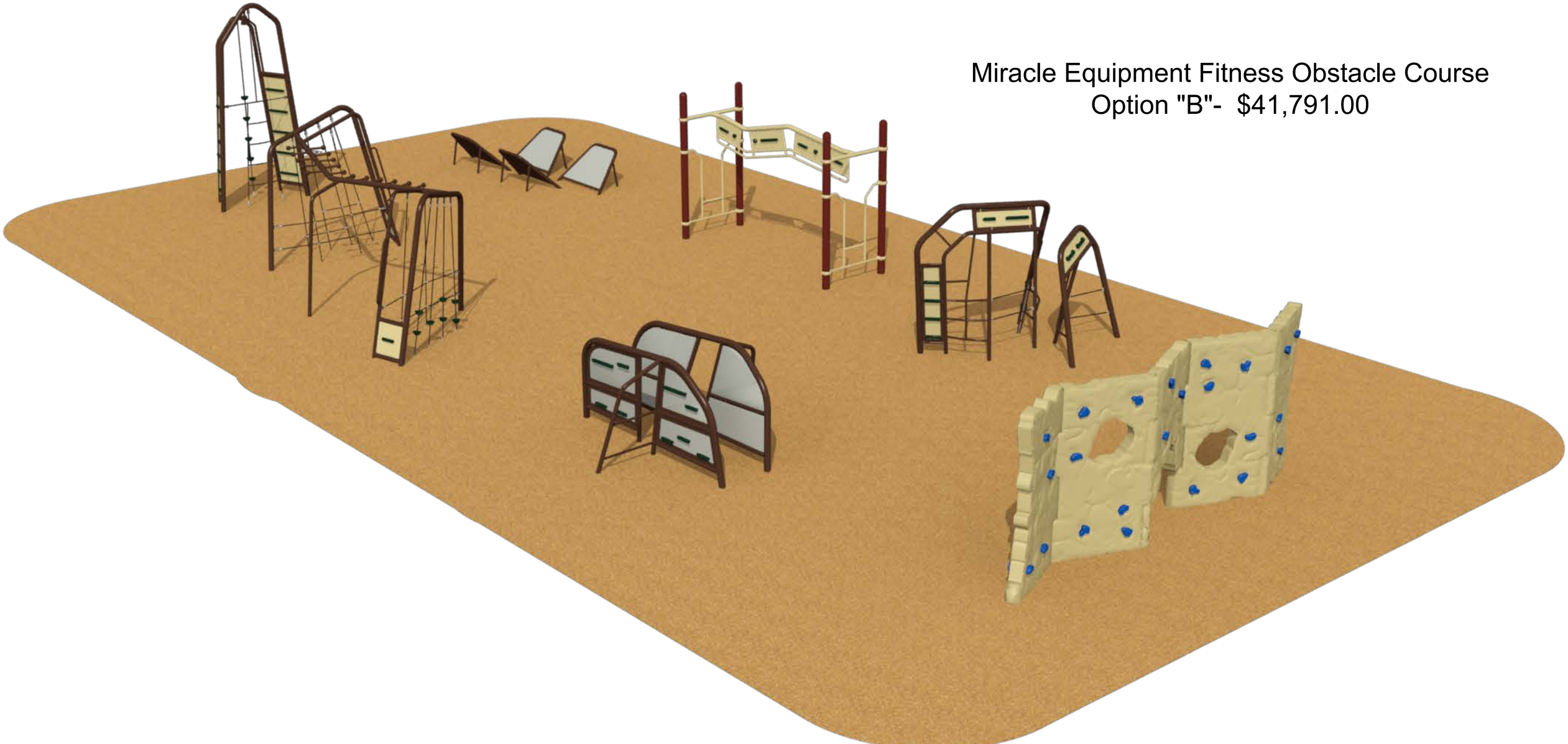
**NuToys Landscape Structures Submittal- $50,392.00**







Miracle Equipment Fitness
Obstacle Course-
Option : "A"- $41,791.00

Miracle Equipment Fitness Obstacle Course
Option "B"- $41,791.00



A highlight of the Lufkin Park Renovation will be the interactive Water Splash Pad play experience. **RainDrop Products, LLC and Aquatix were the only two submittals received. RainDrop had the most interesting and "Responsive" Splash Pad submittal with a price of $48,143.00 vs. Aquatix at $49,167.00:**






aquatix
by landscape structures

# Lufkin Park

Design# 1170564-01-01 12/02/2022

Equipment Submittal Price- $49,167.00

NUTOYS
Leisure Products



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aquatix by landscape structures

# Lufkin Park

Design# 1170564-01-01 12/02/2022

NUTOYS Leisure Products

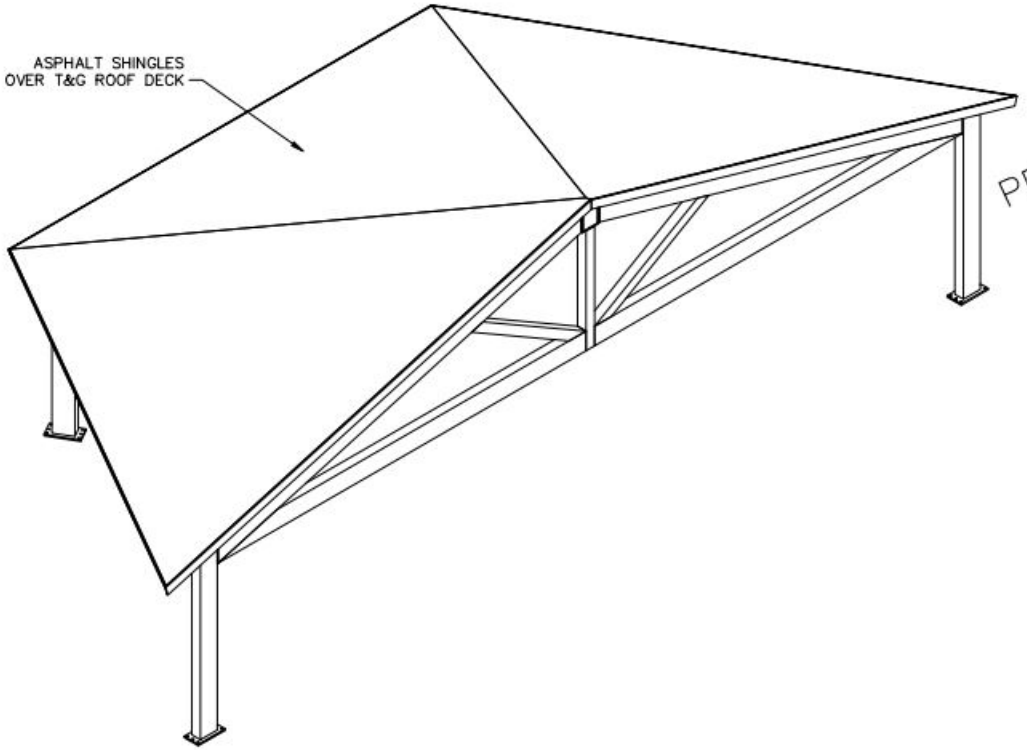


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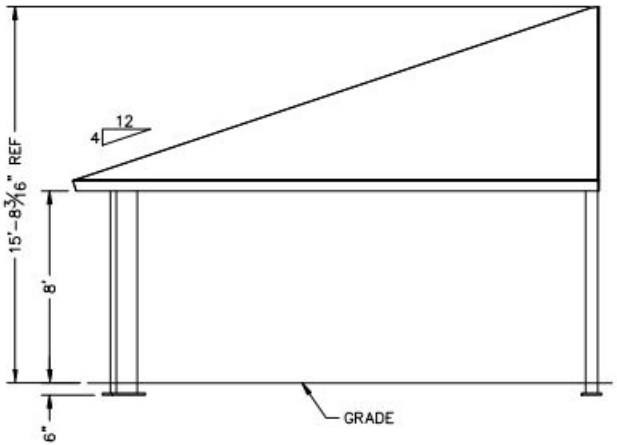
## Performance Shelter:

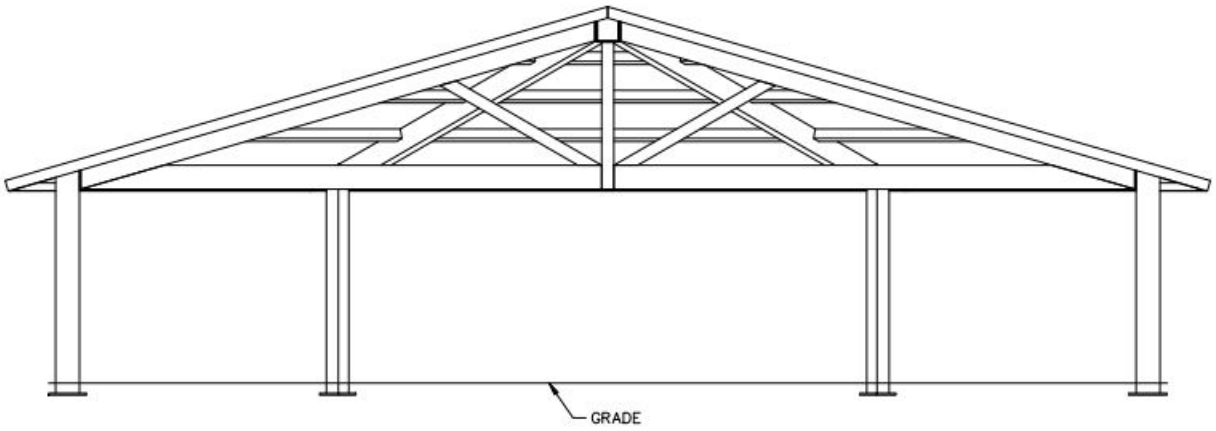
RCP SHELTERS AND ICON WERE THE TWO SHELTERS SUBMITTALS. RCP SHELTERS PROVIDED THE MOST RESPONSIVE TO THE RFP REQUEST FOR THE PERFORMANCE SHELTER WITHIN THE ALLOWED BUDGET. THEIR SHELTER OFFERED THE REQUIRED 5' X 8' STORAGE ROOM OFF THE BACK WITH A DOUBLE DOOR ACCESS. THEIR SUBMITTAL CAME IN AT **$37,485.00.** THE SHELTER ON THE FOLLOWING PAGE BY ICON WAS PRICED AT $32,320.00 BUT DID NOT INCLUDE THE STORAGE ROOM NOR THE BACK WALLS SHOWN ON THE RENDERING BELOW. FOR THESE REASONS, WE RECOMMEND THE RCP SHELTER.






PRELIMINARY: NOT FOR CONSTRUCTION




ICON
Shelter Systems Inc
DISTINCTIVE STEEL SHELTERS
WWW.ICONSHELTERS.COM
COPYRIGHT 2004, ICON SHELTER SYSTEMS, INC.
1455 LINCOLN AVE.
HOLLAND MI, 49423

616.396.0919
800.748.0985
616.396.0944 FX

Elevation

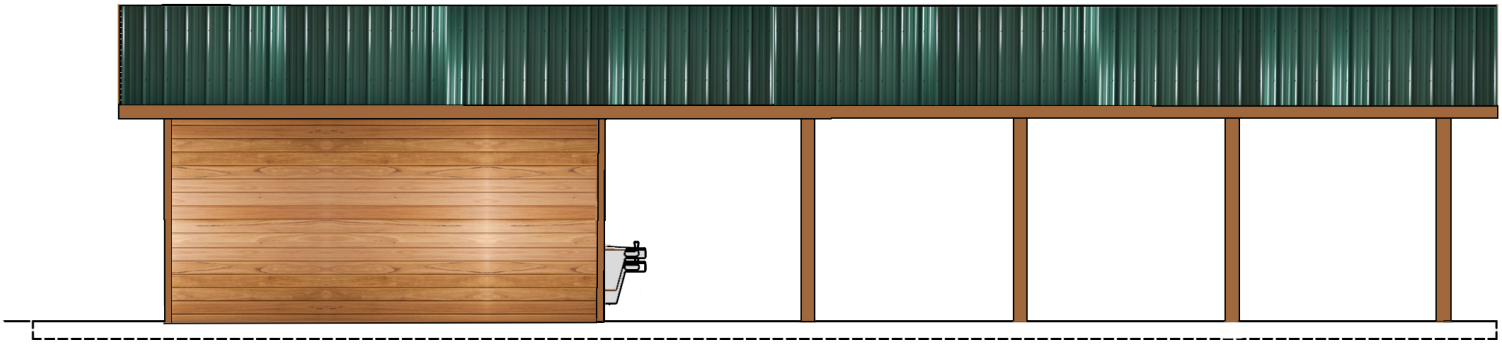
| | |
|---|---|
| DRAWN BY: | ACP |
| DATE: | 9/12/2022 |
| PRELIMINARY ID: | 76894 |
| REVISION: | A |
| BUILDING TYPE: | BX50TA-P4 |
| PROJECT NAME: | |

SHEET 1.0

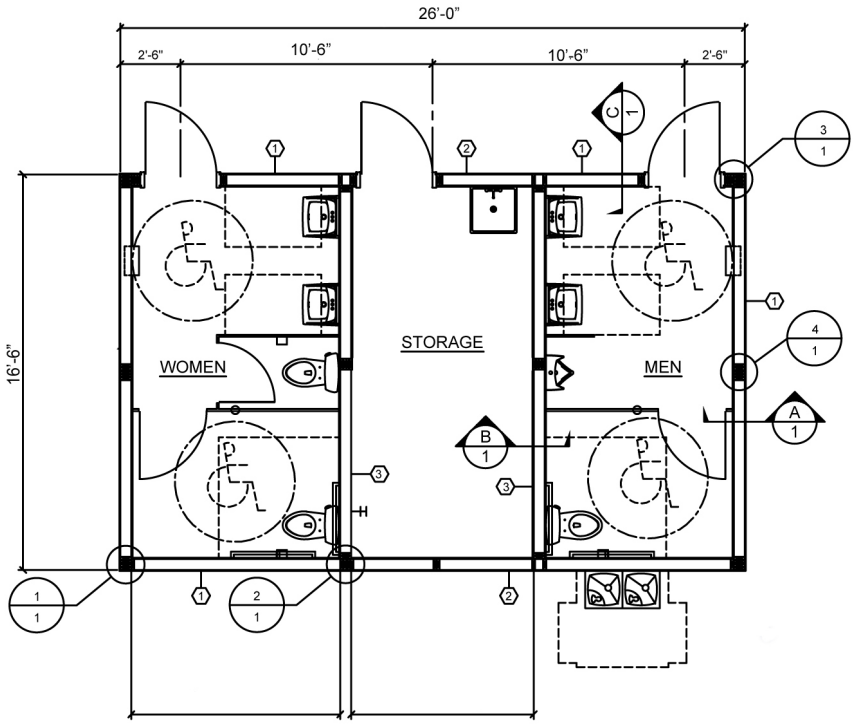
DWG:Shelters\BX\50\TA-P4-50-90-30\Drawings\Preliminary\BX50TA-P4-50-90-30~76894.dwg

## Bathroom and Picnic Shelter: $116,167.00

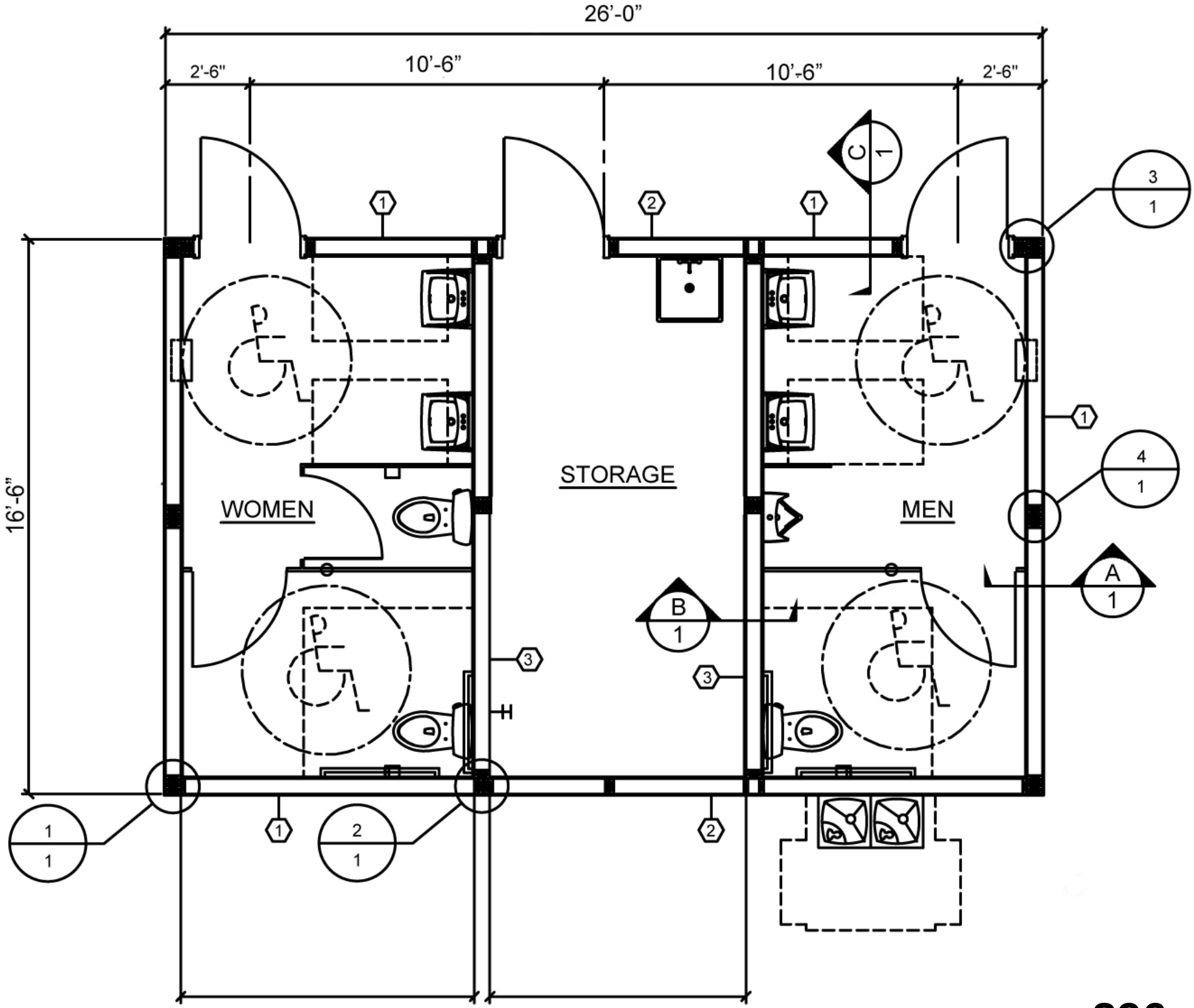
RCP SHELTERS ALSO PROVIDED THE BEST OVERALL BATHROOM AND PICNIC SHELTER STRUCTURE FOR THE ALLOWED BUDGET. WE ONLY RECEIVED ONE OTHER SUBMITTAL FROM CEDAR FOREST PRODUCTS BUT THEIR SUBMITTAL WAS OVER BUDGET AND CONSIDERED NON-RESPONSIVE. THE RCP SHELTER INCLUDED AN AMPLE STORAGE ROOM FOR THE SPLASH PAD MANIFOLD AND VALVE REGULATING EQUIPMENT PLUS THE ELECTRIC DISTRIBUTION PANEL FOR ALL THE EQUIPMENT AND LIGHTING IN THE PARK. THE BATHROOMS WILL EACH HAVE AN ADA TOILET AND WOMEN'S WILL HAVE A SECOND TOILET, MEN'S WILL HAVE ONE URINAL. THE "SHELL" OF THE BUILDING WILL BE SHIPPED TO THE SITE, THE CONTRACTOR WILL BE RESPONSIBLE FOR PROVIDING THE INTERIOR SHEETROCK, PLUMBING FIXTURES, LIGHTING, MIRRORS, AND FURNISHINGS FOR THE BATHROOMS, AS WELL AS THE CONCRETE SLAB FLOORING AND FOUNDATIONS. THE DELIVERED PRICE FOR THE RCP SHELTER WILL BE $116,167.00.



LUFKIN PARK
BATHROOM AND PICNIC BUILDING




FLOOR PLAN




# FLOOR PLAN

LUFKIN PARK BATHROOM AND PICNIC BUILDING

The complete list of Lufkin Park Equipment Purchase Prices and Manufacturer's would be:

| | |
|---|---|
| **Nature Playground- Burke Equipment** | $ 55,000.00 |
| **"Ninja" Fitness Obstacle Course- Burke Equipment** | $ 43,949.00 |
| **Water Splash Pad- RainDrop LLC** | $ 48,143.00 |
| **Performance Shelter- RCP Shelters, Inc. Bathroom** | $ 37,485.00 |
| **and Picnic Shelter- RCP Shelters, Inc.** | $116,167.00 |
| **TOTAL EQUIPMENT PURCHASE ORDER PRICE-** | **$ 300,744.00** |

## LUFKIN PARK CONSTRUCTION ESTIMATE OF PROBABLE COSTS

January 3, 2023

| ITEM NO. | LINE ITEM DESCIPTION | EST. QTY. | UNIT | UNIT PRICE | LINE TOTAL |
|---|---|---|---|---|---|
| | **SITE WORK-** | | | | |
| 1 | Construction Fencing | 950 | LF | $ 8.00 | $ 7,600.00 |
| 2 | Earthwork, Excavation and Grading | 1 | LS | $ 50,000.00 | $ 50,000.00 |
| 3 | Removals | 1 | LS | $ 25,000.00 | $ 25,000.00 |
| 4 | Erosion Control and Silt Fence | 625 | LS | $ 12.00 | $ 7,500.00 |
| 5 | Storm Sewer Piping | 810 | LF | $ 40.00 | $ 32,400.00 |
| 6 | Storm Sewer Inlets | 9 | EA | $ 575.00 | $ 5,175.00 |
| 7 | Power Drop and Main Line Run to Building Panel | 1 | LS | $ 25,000.00 | $ 25,000.00 |
| 8 | Bathroom/Spray Pad Water-Sanitary Lines | 240 | LF | $ 75.00 | $ 18,000.00 |
| | **SITE DEVELOPMENT- PLAYGROUND, SPRAY AREA, TRAIL, BATHROOM BUILDING, PERFORMANCE AREA** | | | | |
| 9 | 2" Asphalt Pavement- Pathways | 780 | SY | $ 32.50 | $ 25,350.00 |
| 10 | 4" Limestone Pathway | 1160 | SY | $ 15.00 | $ 17,400.00 |
| 11 | 5" Concrete Slab at Bathroom Shelter | 2025 | SF | $ 16.00 | $ 32,400.00 |
| 12 | Bathroom Building and Shade Cover | 1 | LS | $ 195,675.00 | $ 195,675.00 |
| 13 | Splash Pad Curb | 140 | LF | $ 28.00 | $ 3,920.00 |
| 14 | Splash Pad Concrete Pad | 1390 | SF | $ 16.00 | $ 22,240.00 |
| 15 | Splash Pad Seat Wall | 110 | FF | $ 85.00 | $ 9,350.00 |
| 16 | Nature Playground and Obstacle Course Curb | 310 | LF | $ 28.00 | $ 8,680.00 |
| 17 | Nature Playground and Obstacle Synthetic Turf | 4660 | SF | $ 21.00 | $ 97,860.00 |
| 18 | Nature Playground Equipment and Installation | 1 | LS | $ 77,000.00 | $ 77,000.00 |
| 19 | Obstacle Course Equipment Purchase-Install | 1 | LS | $ 61,528.00 | $ 61,528.00 |
| 20 | Sensory Garden- Soil Preparation | 1795 | SF | $ 4.50 | $ 8,077.50 |
| 21 | Sensory Garden- Plantings with Installation | 358 | Plants | $ 45.00 | $ 16,110.00 |
| 22 | Sensory Garden 3' Experience Paths | 366 | SF | $ 24.00 | $ 8,784.00 |
| 23 | Irrigation System | 1 | LS | $ 30,000.00 | $ 30,000.00 |
| 24 | Fishing-Observation Pier and Ramp | 200 | SF | $ 125.00 | $ 25,000.00 |
| 25 | Performance- Band Shell Structure and Stage | 1 | LS | $ 83,750.00 | $ 83,750.00 |
| 26 | Interpretive Signs for Trail and Pier | 1 | LS | $ 10,000.00 | $ 10,000.00 |
| 27 | Trail Kiosks | 2 | EA | $ 7,500.00 | $ 15,000.00 |
| 28 | Turf Restoration | 1 | LS | $ 15,000.00 | $ 15,000.00 |
| 29 | Trail Plantings and Signs | 1 | LS | $ 20,000.00 | $ 20,000.00 |
| 30 | General Conditions, Mobilization, Overhead and Profit at 8% | 1 | LS | Lump Sum | $ 69,115.24 |
| 31 | Bond Cost @ 0.75% | 1 | LS | Lump Sum | $ 7,690.61 |
| 32 | **Project Budget Subtotal** | | | | **$ 1,030,605.00** |
| 33 | **Architectural and Engineering Fees** | | | | $ 108,525.00 |
| 34 | **CPA Report Costs** | | | | $ 2,000.00 |
| 35 | **Project Budget Estimate Total** | | | | **$ 1,141,130.00** |