



Next Ord No. 4364
Next Reso No. 23-98

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

Village Board of Trustees

October 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

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.**

- 1. Call to Order - Roll Call**
- 2. Pledge of Allegiance**
- 3. Public Comments on Agenda Items**
- 4. Amendments to the Agenda**
- 5. Proclamations**
 - a. Proclamation Recognizing Principal Appreciation Week from October 15th to 21st and Principal Appreciation Day on Oct. 20th, 2023.
- 6. Presentation**
 - a. Community F.U.N. Commission Presentation about the Autumn Jubilee
- 7. Consent Agenda**
 - a. Bill Listing from the Weeks of September 25 and October 2, 2023 in a Total Amount of \$644,373.70.
 - b. Approval of Minutes from the September 25, 2023 Regular Meeting of the Village Board
- 8. Appointment to Commission**
 - a. Appointment of Ryann Pazar to the Parks and Recreation Advisory Commission for a term beginning October 9, 2023 to April 30, 2025.
- 9. Second Reading of Ordinance**
 - a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Chapter 14, Motor Vehicles and Traffic, of the Village of Villa Park Municipal Code

10. Ordinances

- a. An Ordinance of the Village of Villa Park, Illinois, Approving a Zoning Map Amendment, Variation, Final Plat of Subdivision and Vacating the Alley Right-of-Way for the Property Located at 350 S Ardmore Avenue, Villa Park

The Petitioner is requesting an approval of a Zoning Map Amendment for the rezoning of Lot 6 in Parcel 2 from MX-R2 to MX-2 and is requesting a Variation from Section 7.6.1. to allow parking in the street yard. The Petitioner is also requesting a Plat of Subdivision to vacate a 15' public alley and consolidate seven lots, including the alley. The Planning and Zoning Commission held a public hearing on September 14, 2023 where they recommended approval of the request by a vote of 5-1.

11. Resolutions

- a. A Resolution Authorizing the Issuance of a Notice of Award, and Approving a Contract and Contract Change Order No. 1 for the Construction of the Lufkin Park Renovation Project

This Resolution approves the labor contracts for the construction and installation of amenities in Lufkin Park. The Village received competitive bids for the installation of park equipment at Lufkin Park and all bids were well over the estimated amount. In order to minimize the additional funds from the Village Corporate Fund, items were deleted from the bid and Village Staff will do the installation of several items. The staff recommends approval of a resolution to award the lowest responsible bid and approve Change Order #1 to reduce the amount of the original bid for construction of the bathroom/shelter, performance shelter, ninja obstacle course, accessible playground, sensory garden, spray pad and concrete pad, and observation/fishing pier, to Innovation Landscape, Oswego, IL, in the net amount of \$1,052,277.

- b. A Resolution Waiving the Competitive Bid Process and Approving an Agreement with Corrective Asphalt Materials, LLC, of South Roxana, Illinois, for the 2023 Pavement Rejuvenation Program in an Amount Not to Exceed \$105,521.81

The Village utilizes a rejuvenating agent known as "Reclamite" as part of its preventative maintenance program to extend the life of asphalt roadways that have recently been resurfaced or reconstructed. Due to the limited applicators for this type of product, the Village has historically received one bid for this work, so staff is recommending waiving the bidding requirements and awarding the contract to Corrective Asphalt Materials, LLC of South Roxana, Illinois, in the amount of \$105,521.81.

- c. A Resolution of the Village of Villa Park, DuPage County, Illinois Approving Supplement #1 to the Engineering Services Agreement with Civiltech Engineering, Inc., of Itasca, Illinois, for Phase I Preliminary Engineering of the Tri-Trail Connector for Additional Work and Cost in an amount not to exceed \$38,658.00

This amendment supplements the original agreement with Civiltech for the Phase I engineering for the Tri-Trail Connector to account for several design iterations due to changes in the proposed land and request from the Illinois Department of Transportation during the initial design. All justifications can be found outlined in Civiltech's proposal attached. The Village staff agrees that Civiltech Engineering, Inc.

request is justified and recommends approval of supplement #1 to the agreement for an additional \$38,658.00.

- d. A Resolution Setting the Date and Time For a Public Hearing and Joint Review Board Meeting for TIF 7

Village Staff has prepared a Resolution proposing a Redevelopment Plan and project for the designation of the St Charles Road Commercial Corridor Redevelopment Project Area and the adoption of the Tax Increment Allocation Financing, convening a Joint Review Board and calling a Public Hearing on January 9, 2024 at 7:00 p.m. at Village Hall. Staff recommends approval of the Resolution.

12. Old Business

13. Public Comments on Non-Agenda Items

14. New Business

- a. Posting Audio Recordings of Village Commission Meetings for Public Access

As per the direction of the Board of Trustees, Village Commissions are audio recording their meetings. The motion did not explicitly say that the recordings were to be made available to the public. If the Board wishes, they may wish to make a motion to have Village staff upload audio files to the Village YouTube site for public access.

- b. Report from ICMA meeting with proposed direction on Strategic Planning and Customer Relations Management software

At the recent ICMA conference I was able to meet and discuss with potential vendors two projects that were budgeted in 2023 but will actually take place in 2024. The first is to update the Village Strategic Plan with the elected officials - I would like to proceed with offering a contract to CP2 Consulting. The other is the purchase of Customer Relations Management software. We have discussed three separate software options with three companies and I will have a recommendation at the meeting on October 23rd.

- c. Public Comment on Non-Agenda Items Process

At the September 25, 2023 Board of Trustees meeting, Trustee Kozar made a request to consider moving "Public comment on non-agenda items" to the beginning of the meeting agenda. There are other changes proposed as well. Staff requests consensus from the Board related to the order of business and if so desired will draft an ordinance amending Section 2-406 of the Village Municipal Code.

15. Village Commission Reports

16. Village Clerk's Report

17. Village Trustees' Report

18. Village President's Report

19. Village Manager's Report

20. Executive Session

21. 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 of Villa Park

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

**Proclamation Recognizing Principal Appreciation Week from Oct. 15th to Oct 21st
and Principal Appreciation Day on Oct. 20th, 2023**

WHEREAS, school principals play an integral role in the education and growth of children in elementary, middle and secondary schools across the State of Illinois; and,

WHEREAS, school principals are responsible for promoting education and building relationships with parents and teachers to ensure that each child receives services that meet their needs to excel in the classroom; and

WHEREAS, principals set the academic tone for their schools and work collaboratively with teachers to develop and maintain high curriculum standards, develop mission statements, and set performance goals and objectives for schools to achieve educational excellence; and

WHEREAS, school principals are faced with extraordinary decisions, and they show relentless determination to move education forward while serving their communities in a meaningful way; and

WHEREAS, the Village of Villa Park recognizes our outstanding principals who have succeeded in providing high-quality learning opportunities for students, as well as their exemplary contributions to the profession.

WHEREAS, the Village of Villa Park hereby proclaims October 15 to October 21, 2023 to be "Principal Appreciation Week" and October 20, 2023 to be "Principal Appreciation Day" in the Village of Villa Park in honor of the service of all elementary, junior high, and high school principals. I encourage all citizens to recognize the importance of school leadership so that every child has access to a high-quality education.

IN WITNESS WHEREOF, I, Nick Cuzzone have hereunto set my hand this 9th day of October, 2023.

Nick Cuzzone, Villa President



MEMORANDUM

TO: Village Board of Trustees
FROM:
DATE: October 9, 2023
SUBJECT: Community F.U.N. Commission Presentation about the Autumn Jubilee

RECOMMENDED ACTION:

BACKGROUND:

DISCUSSION:



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on October 9, 2023

Covering weekly check runs dated for:

September 25, 2023/CY23 \$147,630.25

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF0925","0915 INT","0920 INT"

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

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.190515 DUE TO/FROM LIBRARY (BENEFITS)							
11466	THE HORTON GROUP, INC	109263	0	WELLNESS VIRGIN PULSE; AUG 2023	32.40	.00	
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):					32.40	.00	
Total :					32.40	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.511.00.207 APPRECIATION DINNER & AWARDS							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	DEPT. GREETING CARDS	53.90	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	ENGRAVING D.POSCH RETIREMENT	110.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	CAKE FOR D.POSCH RETIREMENT	90.98	.00	
Total 10.511.00.207 APPRECIATION DINNER & AWARDS:					254.88	.00	
10.511.00.211 LEGAL SERVICES							
8151	GARDINER KOCH WEISBERG	15802	0	LEGAL SVCS - GENERAL- AUGUST	44.00	.00	
8151	GARDINER KOCH WEISBERG	15803	0	LEGAL SERVICES - WAWAK	12,875.11	.00	
Total 10.511.00.211 LEGAL SERVICES:					12,919.11	.00	
10.511.00.212 LEGAL SERVICES-POLICE							
13073	OTTOSEN DINOLFO	158476	0	AUGUST HEARING COURT	1,527.50	.00	
Total 10.511.00.212 LEGAL SERVICES-POLICE:					1,527.50	.00	
10.511.00.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	METRA INTERNET SERVICE; JULY 2023	266.28	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PARADE CANDY AND SUPPLIES	1,010.86	.00	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:					1,277.14	.00	
10.511.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	EMPLOYEE RETIREMENT FRAME	15.46	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	EMPLOYEE RETIREMENT SUPPLIES	25.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	EMPLOYEE RECOGNITION GIFT	117.82	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	DMMC GIFT BASKET SUPPLIES	19.16	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PARADE AWARD WINNER SUPPLIES	142.52	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PARADE AWARD WINNER SUPPLIES	55.49	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	WATER BOTTLES FOR BOARD ROOM	15.96	.00	
Total 10.511.00.399 OTHER SUPPLIES:					391.41	.00	
10.511.00.653 SENIOR CITIZENS COMMISSION							
7832	DILEO'S CATERING	091823SALT (#37)	0	S.A.L.T. MEETING LUNCH SEPT 18, 2023	250.00	250.00	09/15/2023
Total 10.511.00.653 SENIOR CITIZENS COMMISSION:					250.00	250.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.511.00.656 FIRE & POLICE COMMISSION							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	FF TEST AD ON BLUELINE	348.00	.00	
13539	GOLD SHIELD DETECTIVE AGENCY INC	2122	0	ZAJDA BACKGROUND CHECK	120.00	.00	
Total 10.511.00.656 FIRE & POLICE COMMISSION:					468.00	.00	
10.511.00.667 COMMUNITY F.U.N. COMMISSION							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	FOOD TRUCK MIN. KITES & KICKS	413.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	FUN COMMISSION OLDEST TREE WINNER AWAR	54.95	.00	
Total 10.511.00.667 COMMUNITY F.U.N. COMMISSION:					467.95	.00	
10.511.00.671 PARKS & REC ADVISORY COMMISSI							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	NAME PLATES FOR PRAC COMM. & STAFF FOR T	101.37	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	NAME PLATE HOLDERS FOR PRAC COMM. & STA	33.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	TABLE RUNNER (VILLAGE LOGO) FOR TELEWISE	32.05	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	TABLE COVERINGS FOR TELEVISED PRAC MEET	327.30	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	2 TABLE RUNNERS (VPPR LOGO) FOR TELEWISE	63.92	.00	
Total 10.511.00.671 PARKS & REC ADVISORY COMMISSI:					558.62	.00	
Total PUBLIC AFFAIRS:					18,114.61	250.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.512.00.202 TRAINING & CONFERENCES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	ICMA 2023 ANNUAL CONFERENCE FOR MGR HA	835.00	.00	
Total 10.512.00.202 TRAINING & CONFERENCES:					835.00	.00	
10.512.00.303 DUES & PUBLICATIONS							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	AMAZON PRIME MEMBERSHIP	14.99	.00	
Total 10.512.00.303 DUES & PUBLICATIONS:					14.99	.00	
10.512.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	BOARD MEETING SUPPLIES	82.04	.00	
Total 10.512.00.399 OTHER SUPPLIES:					82.04	.00	
10.512.01.210 TELEPHONE							
13582	PISANO, DONNY	07012023	0	PERS PHONE REIMBURSEMENT; JULY 2023	24.99	.00	
13582	PISANO, DONNY	07012023	0	USAGE REIMBURSEMENT; JULY 2023	24.99	.00	
13582	PISANO, DONNY	08012023	0	PERS PHONE REIMBURSEMENT; AUG 2023	24.99	.00	
13582	PISANO, DONNY	08012023	0	USAGE REIMBURSEMENT; AUG 2023	24.99	.00	
Total 10.512.01.210 TELEPHONE:					99.96	.00	
10.512.01.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	NETWORK CABLES AND SURGE SUPPRESSORS	74.97	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	HOSTED EMAIL ACCOUNT	.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	POOL INTERNET	136.11	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	OFF-SITE BACKUP STORAGE	791.37	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	STUDIO INTERNET	303.74	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	MAILED FOBS FOR TESTING	1.59	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SMALL SWITCH AND BATTERIES	56.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	NETWORK SWITCHES	591.80	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	VIDEO CARD	132.30	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PD MDT BATTERIES	560.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	WEBCAMS	49.98	.00	
6225	TKB ASSOCIATES INC	15108	0	LASERFICHE SOFTWARE RENEWAL	5,482.00	.00	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					8,181.83	.00	
Total MANAGER:					9,213.82	.00	

PAYMENT APPROVAL REPORT - BY GL NUMBER

Report dates: 1/1/2023-9/30/2023

Sep 20, 2023 03:33PM

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.513.00.210 TELEPHONE							
9131	SETTLES, JULIE	AUG-SEPT 2023	0	PERS PHONE REIMBURSEMENT; AUGUST 2023	24.99	.00	
9131	SETTLES, JULIE	AUG-SEPT 2023	0	PERS PHONE REIMBURSEMENT; SEPTEMBER 20	24.99	.00	
9131	SETTLES, JULIE	AUG-SEPT 2023	0	USAGE REIMBURSEMENT; AUGUST 2023	24.99	.00	
9131	SETTLES, JULIE	AUG-SEPT 2023	0	USAGE REIMBURSEMENT; SEPTEMBER 2023	24.99	.00	
Total 10.513.00.210 TELEPHONE:					99.96	.00	
10.513.00.299 OTHER CONTRACTUAL SERVICES							
12029	GOVTEMPSUSA LLC	4249533	0	CONTRACTED FINANCE DIRECTOR; 8/27 & 9/3/23	7,840.00	.00	
9140	SIKICH LLP	23241	0	AUDIT SERVICES FOR FYE 12-31-2022	9,120.00	9,120.00	09/20/2023
9140	SIKICH LLP	25589	0	AUDIT SERVICES FOR FYE 12-31-2022	10,295.00	10,295.00	09/20/2023
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:					27,255.00	19,415.00	
10.513.00.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PLATES, CUPS, NAPKINS	12.36	.00	
Total 10.513.00.317 OFFICE SUPPLIES:					12.36	.00	
Total FINANCE:					27,367.32	19,415.00	

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Sep 20, 2023 03:33PM

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.514.00.202 TRAINING & CONFERENCES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	GIS CONFERENCE TRANSPORTATION	92.40	.00	
Total 10.514.00.202 TRAINING & CONFERENCES:					92.40	.00	
10.514.00.399 OTHER SUPPLIES							
8205	POSITIVE IMPRESSIONS	PII-8757	0	BUSINESS CARDS-M MCLAUGHLIN	78.81	.00	
Total 10.514.00.399 OTHER SUPPLIES:					78.81	.00	
Total COMMUNITY DEVELOPMENT:					171.21	.00	

PAYMENT APPROVAL REPORT - BY GL NUMBER

Report dates: 1/1/2023-9/30/2023

Sep 20, 2023 03:33PM

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.515.00.205 POSTAGE							
11355	AMERICAN PRINTING TECHNOLOGIES	23-VP07-P	0	POSTAGE	5,000.00	5,000.00	09/15/2023
10486	BMO HARRIS MASTERCARD	0703736-2307	0	POSTAGE	9.65	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	POSTAGE	20.85	.00	
Total 10.515.00.205 POSTAGE:					5,030.50	5,000.00	
10.515.00.250 EMPLOYEE BENEFITS							
11466	THE HORTON GROUP, INC	109263	0	WELLNESS VIRGIN PULSE; AUG 2023	44.08	.00	
Total 10.515.00.250 EMPLOYEE BENEFITS:					44.08	.00	
10.515.00.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	OCCASION GREETING CARDS	13.30	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	OCCASION GREETING CARDS	27.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	OCCASION GREETING CARDS	26.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	FIRST AID SUPPLIES	9.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	FILE HOLDERS MGR OFFICE	41.99	.00	
Total 10.515.00.317 OFFICE SUPPLIES:					120.25	.00	
Total CENTRAL SERVICES:					5,194.83	5,000.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.516.00.220 UTILITY - GAS							
765	NICOR GAS	00-93-47-2022 8 08/	0	100 S VILLA ;8/4-9/5/23	49.78	.00	
765	NICOR GAS	39-44-49-5900 9 08/	0	MUSEUM;8/4-9/4/23	52.29	.00	
765	NICOR GAS	70-22-77-0234 0 08/	0	POLICE STN;8/4-9/4/23	448.98	.00	
Total 10.516.00.220 UTILITY - GAS:					551.05	.00	
10.516.00.223 WATER & SEWER SERVICE							
905	SALT CREEK SANITARY DISTRICT	5150060 9/2023	0	MUSEUM; 5/15-8/15/23	52.00	.00	
905	SALT CREEK SANITARY DISTRICT	5150065 9/2023	0	100 S. VILLA AVE.; 5/15-8/15/23	10.06	.00	
905	SALT CREEK SANITARY DISTRICT	5150070 9/2023	0	FIRE #81; 5/15-8/15/23	270.06	.00	
905	SALT CREEK SANITARY DISTRICT	5150150 9/2023	0	FIRE #82; 5/15-8/15/23	133.97	.00	
905	SALT CREEK SANITARY DISTRICT	5150180 9/2023	0	PW STORAGE BLDG; 5/15-8/15/23	12.15	.00	
905	SALT CREEK SANITARY DISTRICT	5150190 9/2023	0	VILLAGE HALL; 5/15-8/15/23	43.35	.00	
905	SALT CREEK SANITARY DISTRICT	5150200 9/2023	0	PARKS GARAGE; 5/15-8/15/23	171.00	.00	
905	SALT CREEK SANITARY DISTRICT	5150210 9/2023	0	PW GARAGE; 5/15-8/15/23	31.00	.00	
905	SALT CREEK SANITARY DISTRICT	5150230 9/2023	0	VEH MAINT; 5/15-8/15/23	38.00	.00	
905	SALT CREEK SANITARY DISTRICT	5150240 9/2023	0	WTR/SWR; 5/15-8/15/23	37.45	.00	
905	SALT CREEK SANITARY DISTRICT	5150245 9/2023	0	CENTRAL PUMP STATION; 5/15-8/15/23	29.82	.00	
905	SALT CREEK SANITARY DISTRICT	5150250 9/2023	0	PUBLIC WORKS; 5/15-8/15/23	101.00	.00	
905	SALT CREEK SANITARY DISTRICT	5150260 9/2023	0	POLICE STATION; 5/15-8/15/23	202.06	.00	
Total 10.516.00.223 WATER & SEWER SERVICE:					1,131.92	.00	
10.516.00.299 OTHER CONTRACTUAL SERVICES							
40	ALLIED GARAGE DOOR INC	213663	0	FD 81 NE DOOR PHOTO EYE REPLACEMENT	608.26	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	CORP PESTICIDE SERVICES	255.00	.00	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					863.26	.00	
10.516.00.314 JANITORIAL SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	CORP SUPPLIES	620.35	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	CORP SUPPLIES	1,672.70	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	CORP SUPPLIES	1,440.75	.00	
Total 10.516.00.314 JANITORIAL SUPPLIES:					3,733.80	.00	
10.516.00.315 BUILDING MAINT SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PAINT FOR PD FRONT STEPS	54.32	.00	

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Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.516.00.315 BUILDING MAINT SUPPLIES:					54.32	.00	
10.516.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	TOOL RESTOCK	23.32	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	BATTERIES FOR PANIC BUTTONS	35.98	.00	
Total 10.516.00.399 OTHER SUPPLIES:					59.30	.00	
Total BUILDINGS & GROUNDS:					6,393.65	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.517.00.220 UTILITY - GAS							
765	NICOR GAS	10-44-81-1000 6 08/	0	METRA STATION;8/4-9/5/23	53.54	.00	
Total 10.517.00.220 UTILITY - GAS:					53.54	.00	
10.517.00.223 WATER & SEWER SERVICE							
905	SALT CREEK SANITARY DISTRICT	5150170 9/2023	0	METRA STN; 5/15-8/15/23	59.00	.00	
Total 10.517.00.223 WATER & SEWER SERVICE:					59.00	.00	
10.517.00.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	METRA PESTICIDE SERVICES	45.00	.00	
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:					45.00	.00	
Total COMMUTER PARKING LOT:					157.54	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.518.00.250 EMPLOYEE BENEFITS							
11466	THE HORTON GROUP, INC	109263	0	WELLNESS VIRGIN PULSE; AUG 2023	6.48	.00	
Total 10.518.00.250 EMPLOYEE BENEFITS:					6.48	.00	
10.518.00.309 GAS & DIESEL FUEL							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	STOCK DIESEL EXHAUST FLUID	193.10	.00	
Total 10.518.00.309 GAS & DIESEL FUEL:					193.10	.00	
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PW #30 FILTERS	121.42	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	POLICE #149 BRAKE CALIPER	114.34	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	STOCK FILTERS	165.86	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PW #62 AIR LINE JUNCTION BOX	181.97	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PW #62 AIR BRAKE LINE AND COUPLERS	30.52	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	STOCK FILTERS	40.33	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	FIRE M81 4 REAR TIRES	1,709.08	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PW #62 FILTERS AND ENGINE BELT	124.84	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	RETURNED PARTS	80.00-	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	STOCK FILTERS	578.49	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PARKS 246 2 REAR TIRES MOUNT AND DISMOUN	117.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	POLICE #192 BATTERY	288.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PD 155 RETURNED IGNITION SWITCH	45.08-	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PD 149 FRONT BRAKE PADS AND ROTORS	196.92	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PD 192 ANGLE IRON	10.78	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	FIRE E81 REBUILD Q SIREN	465.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	FIRE M82 RUB RAIL	48.67	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PARKS 264 FUEL INJECTOR, ICP MODULE	1,548.80	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	CD 35 BLOWER MOTOR RESISTOR	60.67	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	CD 35 BLOWER MOTOR RESISTOR	60.67-	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PW 15 REBUILD BREAKER ATTACHMENT	7,870.67	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PW 15 BRACKET FOR BOOM HYDRAULI HOSE	113.42	.00	
13147	MACQUEEN EMERGENCY	P24476	0	E81 CLAMP	948.51	.00	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:					14,549.54	.00	
10.518.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	STOCK NUTS BOLTS VELCRO	161.31	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	HARDWARE/ BOLTS MISC. FOR NEW SQUAD SET	11.70	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	VELCRO, WOOD FOR NEW SQUAD SET UPS	8.46	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.518.00.399 OTHER SUPPLIES:					181.47	.00	
Total GARAGE:					14,930.59	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.520.01.202 TRAINING & CONFERENCES							
13289	JARZEMBOWSKI, JOSEPH	09152023	0	MEALS REIMBURSE-5 DAYTRNG-RANGE INSTRU	117.06	.00	
Total 10.520.01.202 TRAINING & CONFERENCES:					117.06	.00	
10.520.01.210 TELEPHONE							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PD INTERNET&CABLE SVC JULY 2023	42.16	.00	
Total 10.520.01.210 TELEPHONE:					42.16	.00	
10.520.01.250 EMPLOYEE BENEFITS							
11466	THE HORTON GROUP, INC	109263	0	WELLNESS VIRGIN PULSE; AUG 2023	99.36	.00	
Total 10.520.01.250 EMPLOYEE BENEFITS:					99.36	.00	
10.520.01.263 POST RETIREMENT BENEFITS							
1877	BREGMAN, MARC	SEPT 2023	0	POST RETIREMENT BENEFIT; SEPT 2023	125.00	.00	
676	MCNAMARA, JAMES J	SEPT 2023	0	POST RETIREMENT BENEFIT; SEPT 2023	125.00	.00	
1713	SUBJECT, DAVID	SEPT 2023	0	POST RETIREMENT BENEFIT; SEPT 2023	125.00	.00	
1134	ZORICH, EDWARD	SEPT 2023	0	POST RETIREMENT BENEFIT; SEPT 2023	125.00	.00	
Total 10.520.01.263 POST RETIREMENT BENEFITS:					500.00	.00	
10.520.01.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	AD FOR LATERAL ENTRY POLICE OFFICERS	298.00	.00	
13511	DACRA ADJUDICATION SYSTEM	DT 2023-08-094	0	DACRA PD & CD ADJUDICATION/TICKET PROGRA	750.00	.00	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:					1,048.00	.00	
10.520.01.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	LEGAL PADS	20.28	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PRIORITY MAIL CPD AWARD CERTIFICATE TO FO	9.65	.00	
Total 10.520.01.317 OFFICE SUPPLIES:					29.93	.00	
10.520.01.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	ANTI CHOKING DEVICE FOR EMERGENCY MEDIC	23.80	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PRISONER MEALS-CARD RELOAD	10.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	WATER,PPR PLATES,NAPKINS FOR COUNTY-WID	22.96	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	DONUTS FOR COUNTY-WIDE NIBRS TRNG HOST	29.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PRISONER MEALS-CARD RELOAD	10.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10486	BMO HARRIS MASTERCARD	0703736-2307	0	WATER FOR AXON BODY WORN CAM TRNG	10.15	.00	
Total 10.520.01.399 OTHER SUPPLIES:					106.89	.00	
10.520.08.281 RENTAL OF EQUIPMENT							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	JULY& AUGUST WATER/FILTRATION RENTAL	44.00	.00	
Total 10.520.08.281 RENTAL OF EQUIPMENT:					44.00	.00	
10.520.08.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	LODGING FOR STAY IN MINN./ST.PAUL FOR VPPC	37.75	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	LODGING FOR STAY IN MINN./ST.PAUL FOR VPPC	37.75	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	LODGING FOR STAY IN MINN./ST.PAUL FOR VPPC	125.97	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	LODGING FOR STAY IN MINN./ST.PAUL FOR VPPC	125.97	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	LODGING FOR STAY IN MINN./ST.PAUL FOR VPPC	107.92	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	LODGING FOR STAY IN MINN./ST.PAUL FOR VPPC	107.92	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	LODGING FOR STAY IN MINN./ST.PAUL FOR VPPC	163.72	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	LODGING FOR STAY IN MINN./ST.PAUL FOR VPPC	163.72	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	LODGING FOR STAY IN MINN./ST.PAUL FOR VPPC	37.75	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	LODGING FOR STAY IN MINN./ST.PAUL FOR VPPC	107.92	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	DETECTIVES-BKGRND CK SVCS JUNE 2023	185.30	.00	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:					1,201.69	.00	
10.520.09.281 RENTAL OF EQUIPMENT							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	FUEL FOR TRAVEL MN-HOMICIDE INVESTG. VPP	34.40	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	FUEL FOR TRAVEL MN-HOMICIDE INVESTG. VPP	17.52	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PARKING CHARGE-MN HOMICIDE INVESTG. VPP	3.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	FUEL FOR TRAVEL MN-HOMICIDE INVESTG. VPP	20.79	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	FUEL FOR TRAVEL MN-HOMICIDE INVESTG. VPP	39.35	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	FUEL FOR TRAVEL MN-HOMICIDE INVESTG. VPP	9.09	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	FUEL FOR TRAVEL MN-HOMICIDE INVESTG. VPP	48.43	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	FUEL FOR TRAVEL MN-HOMICIDE INVESTG. VPP	8.90	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	FUEL FOR TRAVEL MN-HOMICIDE INVESTG. VPP	37.77	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	FUEL FOR TRAVEL MN-HOMICIDE INVESTG. VPP	10.84	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	FUEL FOR TRAVEL MN-HOMICIDE INVESTG. VPP	43.21	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	FUEL FOR TRAVEL MN-HOMICIDE INVESTG. VPP	52.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	FUEL FOR TRAVEL MN-HOMICIDE INVESTG. VPP	15.02	.00	
Total 10.520.09.281 RENTAL OF EQUIPMENT:					340.32	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.520.09.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	DUPAGE CTY EVENT PERMIT FOR NAT'L NITE OU	51.13	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PRIORITY MAIL-CONFIDENTIAL PLATE RENEWAL	9.65	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	BROOM FOR CSO TRUCK-FOR CAR ACCIDENTS	38.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	NOTARYJOURNALS AS REQ. BY 7.1.23 LAW-KUBI	72.75	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	NOTARY APPLICATION FOR RECORDS CLERK A.	66.95	.00	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					239.47	.00	
10.520.09.301 UNIFORMS							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	STAFF NAT'L NITE OUT TSHIRTS	474.75	.00	
Total 10.520.09.301 UNIFORMS:					474.75	.00	
10.520.09.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SLUSHEE MACHINE FOR SLUSHEES @ NAT'L NIT	703.42	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	10021	GAMETRUCK RENTAL FOR NATIONAL NITE OUT	499.25	.00	
Total 10.520.09.399 OTHER SUPPLIES:					1,202.67	.00	
Total POLICE:					5,446.30	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.521.01.210 TELEPHONE							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	WIRELESS DATA, LINKS IPAD	499.75	.00	
Total 10.521.01.210 TELEPHONE:					499.75	.00	
10.521.01.250 EMPLOYEE BENEFITS							
11466	THE HORTON GROUP, INC	109263	0	WELLNESS VIRGIN PULSE; AUG 2023	6.48	.00	
Total 10.521.01.250 EMPLOYEE BENEFITS:					6.48	.00	
10.521.01.263 POST RETIREMENT BENEFITS							
6520	BLASKOVICH, ERIC	SEPT 2023	0	POST RETIREMENT BENEFIT; SEPT 2023	125.00	.00	
6085	SPARGER, JEFFREY	SEPT 2023	0	POST RETIREMENT BENEFIT; SEPT 2023	125.00	.00	
4899	VICELLI, LOUIS	SEPT 2023	0	POST RETIREMENT BENEFIT; SEPT 2023	125.00	.00	
Total 10.521.01.263 POST RETIREMENT BENEFITS:					375.00	.00	
10.521.01.271 MAINT OF RADIO EQUIPMENT							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SHIPMENT-FAILED LEL UNIT	48.80	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	2 IPAD KEYBOARD FOR IPADS	54.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	EMS IPAD CHARGERS	35.50	.00	
Total 10.521.01.271 MAINT OF RADIO EQUIPMENT:					138.30	.00	
10.521.01.299 OTHER CONTRACTUAL SERVICES							
13824	ZIPS CAR WASH LLC	PS-INV103799	0	7 CAR WASHES - AUGUST	21.00	.00	
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:					21.00	.00	
10.521.01.303 DUES & PUBLICATIONS							
4125	KIWANIS CLUB OF VILLA PARK	24-130	0	STAPLETON-ANNUAL CLUB DUES	138.00	.00	
Total 10.521.01.303 DUES & PUBLICATIONS:					138.00	.00	
10.521.01.314 JANITORIAL SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	OFFICE CLEANING, DEODORIZER	41.26	.00	
6334	STATE INDUSTRIAL PRODUCTS	903044280	0	DRAIN MAINT. PROG.	154.97	.00	
Total 10.521.01.314 JANITORIAL SUPPLIES:					196.23	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.521.01.315 BUILDING MAINT SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PAINT SUPPLIES ST82	235.73	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PAINT SUPPLIES ST82	124.22	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	POWER STRIP, FRAME MAPS	46.89	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	CEILING TILES	114.90	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PAPERGOODS, JANITORIAL	401.05	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	STUD SENSOR FINDER	26.99	.00	
13753	LOMBARD ACE HARDWARE (FIRE ACCT)	254010	0	FASTENERS	3.96	.00	
10500	VILLA PARK ACE HARDWARE	21640	0	FASTENERS	3.32	.00	
10500	VILLA PARK ACE HARDWARE	21705	0	WEED CTRL LAWN RTU	74.06	.00	
Total 10.521.01.315 BUILDING MAINT SUPPLIES:					1,031.12	.00	
10.521.01.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	FOSTER COACH CHECK INS, CERT, MAILED	13.70	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	BINDERS FOR NEW HIRES	42.09	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	MESH THREE POCKETS ORGANIZER	20.74	.00	
Total 10.521.01.317 OFFICE SUPPLIES:					76.53	.00	
10.521.22.202 TRAINING & CONFERENCES							
49	ROMEOVILLE FIRE ACADEMY, VILLAGE	2023-438	0	ACADEMY, FIT TEST-HOLT	3,525.00	.00	
Total 10.521.22.202 TRAINING & CONFERENCES:					3,525.00	.00	
10.521.22.299 OTHER CONTRACTUAL SERVICES							
30	AIR ONE EQUIPMENT INC	197805	0	SCBA DEVCON EPOXY	43.25	.00	
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:					43.25	.00	
10.521.22.303 DUES & PUBLICATIONS							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	ELECTRICAL CORDLESS SUPPLIES	381.66	.00	
Total 10.521.22.303 DUES & PUBLICATIONS:					381.66	.00	
10.521.22.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SAWALL REPLACEMENT	5.97	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	REFUND- ANCHORS	170.00-	.00	
10500	VILLA PARK ACE HARDWARE	21878	0	ENGINE HAND TOOLS	19.74	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.521.22.399 OTHER SUPPLIES:					144.29-	.00	
Total FIRE:					6,288.03	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.523.02.250 EMPLOYEE BENEFITS							
11466	THE HORTON GROUP, INC	109263	0	WELLNESS VIRGIN PULSE; AUG 2023	51.84	.00	
Total 10.523.02.250 EMPLOYEE BENEFITS:					51.84	.00	
10.523.02.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	CAT 6 CABLES AND SPLITTERS	340.85	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	ACER DESKTOP,INTEL CELERON 4G RAMS	279.14	.00	
10672	PARAMEDIC BILLING SERVICES	AUG23	0	AMBULANCE BILLING FEES	254.34	.00	
10672	PARAMEDIC BILLING SERVICES	JUL23	0	AMBULANCE BILLING FEES	4,956.10	.00	
10672	PARAMEDIC BILLING SERVICES	JUN23	0	AMBULANCE BILLING FEES	4,372.43	.00	
Total 10.523.02.299 OTHER CONTRACTUAL SERVICES:					10,202.86	.00	
10.523.02.301 UNIFORMS							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	ID TAGS W/VELCRO	24.20	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SHIPPING SUPPLIES, CONTAMINATED GEAR	22.92	.00	
Total 10.523.02.301 UNIFORMS:					47.12	.00	
10.523.02.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	TARPS FOR ENGINE	115.68	.00	
Total 10.523.02.399 OTHER SUPPLIES:					115.68	.00	
Total AMBULANCE/PARAMEDIC:					10,417.50	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.525.01.250 EMPLOYEE BENEFITS							
11466	THE HORTON GROUP, INC	109263	0	WELLNESS VIRGIN PULSE; AUG 2023	21.60	.00	
Total 10.525.01.250 EMPLOYEE BENEFITS:					21.60	.00	
10.525.01.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	RETIREMENT FOR D POSCH	56.40	.00	
Total 10.525.01.399 OTHER SUPPLIES:					56.40	.00	
10.525.25.219 UTILITY - ELECTRIC							
13411	AEP ENERGY	3017246066 8/23	0	0 E WISCONSIN AVE; 7/20-8/18/23	8,255.74	.00	
Total 10.525.25.219 UTILITY - ELECTRIC:					8,255.74	.00	
10.525.25.393 STREET LIGHTING MATERIALS							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	HEAT SHRINK	152.91	.00	
Total 10.525.25.393 STREET LIGHTING MATERIALS:					152.91	.00	
10.525.25.394 PAVEMENT MARKING MATERIALS							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PAINT	191.50	.00	
Total 10.525.25.394 PAVEMENT MARKING MATERIALS:					191.50	.00	
10.525.26.346 PRECAST & CONCRETE MATERIALS							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	24X4' BASE SECTION	458.10	.00	
Total 10.525.26.346 PRECAST & CONCRETE MATERIALS:					458.10	.00	
Total STREET:					9,136.25	.00	
Total CORPORATE FUND:					112,864.05	24,665.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
35.502.01.210 TELEPHONE							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	CABLE BOX RENTAL ICC	8.46	.00	
Total 35.502.01.210 TELEPHONE:					8.46	.00	
35.502.01.250 EMPLOYEE BENEFITS							
11466	THE HORTON GROUP, INC	109263	0	WELLNESS VIRGIN PULSE; AUG 2023	23.76	.00	
Total 35.502.01.250 EMPLOYEE BENEFITS:					23.76	.00	
35.502.01.291 BREWFEST							
10486	BMO HARRIS MASTERCARD	0703736-2307	35003	PARTNER PARTIAL PAYMENT FOR BREWFFEST 2	3,000.00	.00	
Total 35.502.01.291 BREWFEST:					3,000.00	.00	
35.502.01.295 SUMMER FESTIVAL							
10486	BMO HARRIS MASTERCARD	0703736-2307	10024	SUMMER FESTIVAL SUPPLY RETURN	41.16-	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	10024	STAFF SHIRTS FOR SUMMER FESTIVAL STAFF &	806.00	.00	
Total 35.502.01.295 SUMMER FESTIVAL:					764.84	.00	
35.502.01.303 DUES & PUBLICATIONS							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PRIME MEMBERSHIP CREDIT	19.66-	.00	
Total 35.502.01.303 DUES & PUBLICATIONS:					19.66-	.00	
35.502.01.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	3-YEAR PRODUCTION PLAN FOR EARBUDS	8.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	WIRED EAR BUDS	74.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	USB-C TO USB3.0 CABLE	35.16	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	CREDIT USB C CABLES	35.16-	.00	
Total 35.502.01.317 OFFICE SUPPLIES:					82.99	.00	
35.502.16.220 UTILITY - GAS							
765	NICOR GAS	47-30-07-8760 4 08/	0	ICC;8/4-9/4/23	186.85	.00	
Total 35.502.16.220 UTILITY - GAS:					186.85	.00	
35.502.16.223 WATER & SEWER SERVICE							
905	SALT CREEK SANITARY DISTRICT	5150030 9/2023	0	ROTARY PK RESTROOMS; 5/15-8/15/23	43.63	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
905	SALT CREEK SANITARY DISTRICT	5150120 9/2023	0	ICC; 5/15-8/15/23	290.00	.00	
Total 35.502.16.223 WATER & SEWER SERVICE:					333.63	.00	
35.502.16.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	REC PESTICIDE SERVICES	230.00	.00	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:					230.00	.00	
35.502.16.314 JANITORIAL SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	ICC SUPPLIES	680.10	.00	
Total 35.502.16.314 JANITORIAL SUPPLIES:					680.10	.00	
35.502.16.315 BUILDING MAINT SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PARTS FOR IOWA SINK	112.72	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PARTS FOR IOWA WATER FOUNTAIN	9.69	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PARTS FOR IOWA SINK	26.17	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	VALVE FOR IOWA SINK	14.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PARTS FOR IOWA SINK	37.91	.00	
Total 35.502.16.315 BUILDING MAINT SUPPLIES:					201.48	.00	
35.502.35.204 TRANSPORTATION							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	BUS TRANSPORTATION-SENIOR TRIP	623.00	.00	
Total 35.502.35.204 TRANSPORTATION:					623.00	.00	
35.502.35.230 PRINTING							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PRINTING OF 300 SUMMER BROCHURES	1,837.00	.00	
Total 35.502.35.230 PRINTING:					1,837.00	.00	
35.502.35.311 PROGRAM SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	GROCERIES-NATIONAL HOT FUDGE SUNDAE DA	28.61	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	6/29 LET'S DO LUNCH	110.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	7/6 LET'S DO LUNCH	137.35	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	BINGO PRIZES	151.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	GROCERIES-JULY BIRTHDAY BINGO	21.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	GROCERIES-JULY BIRTHDAY BINGO	17.42	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	GROCERIES-JULY BIRTHDAY BINGO	96.22	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10486	BMO HARRIS MASTERCARD	0703736-2307	0	GROCERIES-DONUT BINGO	12.86	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	ADMISSION TICKET-SENIOR TRIP	273.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	ADMISSION TICKET-SENIOR TRIP	919.13	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	7/20 LET'S DO LUNCH	200.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	GROCERIES-NATIONAL HOT FUDGE SUNDAE DA	18.13	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SUPPLIES-NATIONAL DAY/SENIOR TRIP	34.64	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	ADMISSION-SENIOR TRIP	150.53	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SUPPLIES-SENIOR TRIPS	37.46	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SUPPLIES-SENIOR TRIPS	27.48	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	TAX REFUNDED-SENIOR TRIP	53.13-	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	GROCERIES-DONUT BINGO/SENIOR MEALS	50.94	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	TRAINING TENNIS BALLS FOR YOUTH AND FAMIL	85.97	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	FROG TAPE FOR LINING PICKLEBALL COURTS	56.97	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	ONLINE FITNESS PLATFORM	15.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	TENNIS BALLS RETURN	76.35-	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	BALL AIR-PUMP RETURN	14.98-	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SUMMER CAMP WEEK 4 FIELD TRIP	520.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SUMMER CAMP SUPPLIES	82.08	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SUMMER CAMP WEEK 5 FIELD TRIP	288.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	AFTERNOON FUN SUPPLIES	28.93	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SUMMER CAMP SUPPLIES	33.75	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SUMMER CAMP WEEK 6 FIELD TRIP DEPOSIT	170.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SUMMER CAMP SUPPLIES	3.75	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SUMMER CAMP WEEK 6 FIELD TRIP	450.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SUMMER CAMP SUPPLIES	66.95	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SUMMER CAMP WEEK 6 FIELD TRIP REFUND	170.00-	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SUMMER CAMP WEEK 6 FIELD TRIP REFUND	200.00-	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SUMMER CAMP SUPPLIES	118.88	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SUMMER CAMP WEEK 7 FIELD TRIP	475.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	MINI CAMP SUPPLIES	48.60	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SUMMER CAMP SUPPLIES	106.04	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SUMMER CAMP WEEK 8 FIELD TRIP REFUND	96.00-	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SUMMER CAMP WEEK 9 FIELD TRIP DEPOSIT	100.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SUMMER CAMP WEEK 8 FIELD TRIP	272.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	CAMP STAFF AND CAMPERS SHIRTS	1,165.00	.00	
Total 35.502.35.311 PROGRAM SUPPLIES:					5,764.20	.00	
35.502.36.311 PROGRAM SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	ADMISSION TICKET-SENIOR TRIP	16.50	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	POOL TOYS FOR MINI CAMP	17.96	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10486	BMO HARRIS MASTERCARD	0703736-2307	0	DIET COKE & MENTOS FOR SCIENCE EXPERIME	13.50	.00	
Total 35.502.36.311 PROGRAM SUPPLIES:					47.96	.00	
Total GENERAL:					13,764.61	.00	
Total RECREATION FUND:					13,764.61	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
36.502.01.220 UTILITY - GAS							
765	NICOR GAS	45-95-90-7159 3 08/	0	MAINT BLDG;8/9-9/6/23	50.31	.00	
765	NICOR GAS	86-94-36-5332 8 08/	0	N TERR PARK;8/7-9/5/23	55.40	.00	
Total 36.502.01.220 UTILITY - GAS:					105.71	.00	
36.502.01.223 WATER & SEWER SERVICE							
905	SALT CREEK SANITARY DISTRICT	5150010 9/2023	0	THE DEPOT; 5/15-8/15/23	157.32	.00	
905	SALT CREEK SANITARY DISTRICT	5150110 9/2023	0	N TERR PARK; 5/15-8/15/23	17.00	.00	
905	SALT CREEK SANITARY DISTRICT	5150165 9/2023	0	TWIN LAKES; 5/15-8/15/23	41.36	.00	
905	SALT CREEK SANITARY DISTRICT	5150220 9/2023	0	PK GARAGE #2; 5/15-8/15/23	54.44	.00	
Total 36.502.01.223 WATER & SEWER SERVICE:					270.12	.00	
36.502.01.250 EMPLOYEE BENEFITS							
11466	THE HORTON GROUP, INC	109263	0	WELLNESS VIRGIN PULSE; AUG 2023	17.28	.00	
Total 36.502.01.250 EMPLOYEE BENEFITS:					17.28	.00	
36.502.01.301 UNIFORMS							
5568	HOLY COW SPORTS INC	231555	0	PARKS PART TIME STAFF SHIRTS	217.50	.00	
Total 36.502.01.301 UNIFORMS:					217.50	.00	
36.502.01.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PHONE CHARGER	19.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PARKS 2024 WALL CALENDARS	32.46	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	2024 PLANNER	22.76	.00	
Total 36.502.01.317 OFFICE SUPPLIES:					75.21	.00	
36.502.02.299 OTHER CONTRACTUAL SERVICES							
6676	B & F CONSTRUCTION CODE SERVICES	62568	36000	LUFKIN RENOVATION PLAN REVIEW	1,225.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PARKS OFFICE WATER	121.94	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	STAGE FOR 4TH OF JULY	278.00	.00	
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:					1,624.94	.00	
36.502.02.305 TURF SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SEED FOR HIGH RIDGE	744.48	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 36.502.02.305 TURF SUPPLIES:					744.48	.00	
36.502.02.315 BUILDING MAINT SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PAINT FOR ROTARY PARK GAZEBO	392.46	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	STAIN FOR ROTARY GAZEBO	377.68	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PAINT SPRAYER TIP	45.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PAINT SUPPLIES TWIN LAKES	166.95	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	GRAFFITI REMOVER	25.98	.00	
Total 36.502.02.315 BUILDING MAINT SUPPLIES:					1,008.07	.00	
36.502.02.322 HAND TOOLS							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	TOOLS FOR IRRIGATION	36.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	MOWING SUPPLIES	73.50	.00	
Total 36.502.02.322 HAND TOOLS:					110.48	.00	
36.502.02.325 GENERAL EQUIPMENT PARTS							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PARTS FOR POWER WASHER	46.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	TRIMMER PARTS	45.94	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	TRACTOR PARTS	48.98	.00	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:					141.90	.00	
36.502.02.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	WASP AND HORNET SPRAY	32.95	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	DOGGIE MITT'NS	199.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	TARPS FOR BANDS CONCERTS	69.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	GORILLA TAPE	11.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SEALANT FOR GREEN BOX ON PATH	11.98	.00	
Total 36.502.02.399 OTHER SUPPLIES:					326.88	.00	
Total GENERAL:					4,642.57	.00	
Total PARKS FUND:					4,642.57	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
41.502.01.220	UTILITY - GAS						
765	NICOR GAS	00-31-93-8763 5 08/	0	JEFF POOL ;8/4-9/5/23	833.49	.00	
765	NICOR GAS	32-27-30-1000 2 08/	0	JEFF POOL FLTR;8/4-9/4/23	401.70	.00	
Total 41.502.01.220 UTILITY - GAS:					1,235.19	.00	
41.502.01.223	WATER & SEWER SERVICE						
905	SALT CREEK SANITARY DISTRICT	5150130 9/2023	0	JEFF POOL; 5/15-8/15/23	3,677.08	.00	
905	SALT CREEK SANITARY DISTRICT	5150140 9/2023	0	JEFF POOL FLTR; 5/15-8/15/23	3,449.24	.00	
Total 41.502.01.223 WATER & SEWER SERVICE:					7,126.32	.00	
41.502.02.311	PROGRAM SUPPLIES						
10486	BMO HARRIS MASTERCARD	0703736-2307	0	GOLDFISH CRACKERS FOR LEARN TO SWIM LES	77.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	ASURION 3 YEAR HOUSEWARES PROTECTION P	8.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	OUTDOOR CLOCK AND POOL WALL FAN FOR PO	101.79	.00	
Total 41.502.02.311 PROGRAM SUPPLIES:					188.77	.00	
41.502.03.314	JANITORIAL SUPPLIES						
10486	BMO HARRIS MASTERCARD	0703736-2307	0	POOL SUPPLIES	473.15	.00	
Total 41.502.03.314 JANITORIAL SUPPLIES:					473.15	.00	
41.502.03.325	GENERAL EQUIPMENT PARTS						
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PARTS FOR PUMP AT POOL	13.98	.00	
Total 41.502.03.325 GENERAL EQUIPMENT PARTS:					13.98	.00	
Total GENERAL:					9,037.41	.00	
Total SWIMMING POOL FUND:					9,037.41	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
60.502.02.250 EMPLOYEE BENEFITS							
11466	THE HORTON GROUP, INC	109263	0	WELLNESS VIRGIN PULSE; AUG 2023	6.48	.00	
Total 60.502.02.250 EMPLOYEE BENEFITS:					6.48	.00	
60.502.02.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SMARTSHEET MONTHLY SUBSCRIPTION - JULY	19.00	.00	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:					19.00	.00	
Total GENERAL:					25.48	.00	
Total STREET IMPROVEMENT FUND:					25.48	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
65.502.02.401 CAPITAL OUTLAY							
3056	LUND INDUSTRIES INC	104001	0	PARTS/EQUIP FOR FOR NEW DURANGO SQUAD	636.14	.00	
Total 65.502.02.401 CAPITAL OUTLAY:					636.14	.00	
65.502.02.402 NON-CAPITAL OUTLAY							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SIMULAIDS- ADULT AND CHILD	3,550.89	.00	
Total 65.502.02.402 NON-CAPITAL OUTLAY:					3,550.89	.00	
Total GENERAL:					4,187.03	.00	
Total EQUIPMENT REPLACEMENT FUND:					4,187.03	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
68.502.02.202 TRAINING & CONFERENCES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	RENEWAL	50.00	.00	
Total 68.502.02.202 TRAINING & CONFERENCES:					50.00	.00	
68.502.02.299 OTHER CONTRACTUAL SERVICES							
8965	V3 COMPANIES OF ILLINOIS	823248	0	TWIN LAKES NATIVE AREA MAINTENANCE - 2023	1,494.90	.00	
Total 68.502.02.299 OTHER CONTRACTUAL SERVICES:					1,494.90	.00	
Total GENERAL:					1,544.90	.00	
Total STORMWATER BUYOUT FUND:					1,544.90	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
82.502.01.250 EMPLOYEE BENEFITS							
11466	THE HORTON GROUP, INC	109263	0	WELLNESS VIRGIN PULSE; AUG 2023	15.12	.00	
Total 82.502.01.250 EMPLOYEE BENEFITS:					15.12	.00	
82.502.02.220 UTILITY - GAS							
765	NICOR GAS	00-94-81-1000 2 08/	0	WTR/SWR;8/4-9/5/23	51.66	.00	
765	NICOR GAS	28-55-16-5989 0 08/	0	CENTRAL STN;8/4-9/4/23	52.29	.00	
765	NICOR GAS	35-02-64-0936 3 08/	0	1260 S CORNELL;8/9-9/7/23	167.08	.00	
Total 82.502.02.220 UTILITY - GAS:					271.03	.00	
82.502.02.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	CS SUPPLIES	44.95	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	WOOD STAKES	40.08	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	WINDOW SEALER	17.77	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	SIMPLE GREEN	21.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	POWER FOAMER	68.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	POWER FOAMER RETURN	68.98-	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	PRESSURE WASHER FOAM CAN	32.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	GROUND PLUG	19.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	ICE	3.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	GAUGE	12.99	.00	
Total 82.502.02.399 OTHER SUPPLIES:					194.73	.00	
Total GENERAL:					480.88	.00	
Total WATER SUPPLY FUND:					480.88	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
83.502.01.250 EMPLOYEE BENEFITS							
11466	THE HORTON GROUP, INC	109263	0	WELLNESS VIRGIN PULSE; AUG 2023	15.12	.00	
Total 83.502.01.250 EMPLOYEE BENEFITS:					15.12	.00	
83.502.02.220 UTILITY - GAS							
765	NICOR GAS	03-36-92-1882 5 08/	0	GENERATOR STN;8/4-9/5/23	52.29	.00	
765	NICOR GAS	27-37-06-3955 4 08/	0	NORTH & YALE LFT;8/4-9/5/23	52.29	.00	
765	NICOR GAS	29-10-59-0000 4 08/	0	WET WEATHER;8/4-9/4/23	186.60	.00	
765	NICOR GAS	52-91-90-1082 8 08/	0	NATH LIFT STN;8/7-9/5/23	51.13	.00	
Total 83.502.02.220 UTILITY - GAS:					342.31	.00	
83.502.02.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2307	0	TRUCK TOOLS	242.89	.00	
10486	BMO HARRIS MASTERCARD	0703736-2307	0	LATEX GLOVES	483.00	.00	
Total 83.502.02.399 OTHER SUPPLIES:					725.89	.00	
Total GENERAL:					1,083.32	.00	
Total WASTEWATER FUND:					1,083.32	.00	
Grand Totals:					147,630.25	24,665.00	

	<u>Amount Paid</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>112,864.05</u>
RECREATION FUND	
Total RECREATION FUND:	<u>13,764.61</u>
PARKS FUND	
Total PARKS FUND:	<u>4,642.57</u>
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	<u>9,037.41</u>
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	<u>25.48</u>
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	<u>4,187.03</u>
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	<u>1,544.90</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>480.88</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>1,083.32</u>
Grand Totals:	<u><u>147,630.25</u></u>

Amount Paid

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

DATE 9/22/2023 APPROVED BY Julie Settles for Chuck Howard
JM Settles

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "WF0925","0915 INT","0920 INT"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on October 9, 2023

Covering weekly check runs dated for:

October 2, 2023/CY23..... \$496,743.45

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF1002","0921 INT","0927 INT","1002 INT"

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

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.130204 GROUP INSURANCE REC							
13542	SUN LIFE ASSURANCE COMPANY OF CA	10012023	0	DENTAL, VISION AND LIFE PREMIUMS 10/2023	3,605.44 ✓	3,605.44	09/27/2023
2071	WHITAKER, DAVID	092023	0	SEPT INSURANCE PENSION DEDUCTION REIMB	1,762.23 ✓	1,762.23	09/27/2023
Total 10.130204 GROUP INSURANCE REC:					5,367.67	5,367.67	
10.190515 DUE TO/FROM LIBRARY (BENEFITS)							
13542	SUN LIFE ASSURANCE COMPANY OF CA	10012023	0	DENTAL, VISION AND LIFE PREMIUMS 10/2023	537.20 ✓	537.20	09/27/2023
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):					537.20	537.20	
10.210508 ESCROW: P. W. PROJECTS							
11784	POWER PLUMBING	PRUU202301121	0	BOND RELEASE PRUU202301121	1,200.00 ✓	.00	
Total 10.210508 ESCROW: P. W. PROJECTS:					1,200.00	.00	
10.210511 ESCROW: YARDWASTE STICKERS							
13356	LAKESHORE RECYCLING SYSTEMS	0004085206	0	YARDWASTE STICKERS	3,000.00 ✓	.00	
Total 10.210511 ESCROW: YARDWASTE STICKERS:					3,000.00	.00	
10.45128 MISCELLANEOUS REVENUE							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CHARGE TO BE REFUNDED	17.07 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CHARGE TO BE REFUNDED	129.06 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CHARGE TO BE REFUNDED	86.34 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CHARGE TO BE REFUNDED	40.10 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CHARGE TO BE REFUNDED	319.16 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CHARGE TO BE REFUNDED	11.85 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CHARGE TO BE REFUNDED	11.65 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CHARGE TO BE REFUNDED	112.27 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CHARGE TO BE REFUNDED	64.98 ✓	.00	
Total 10.45128 MISCELLANEOUS REVENUE:					792.48	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total :					10,897.35	5,904.87	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.511.00.202 TRAINING & CONFERENCES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	IML 2023 CONF - ALFANO	310.00 ✓	.00	
Total 10.511.00.202 TRAINING & CONFERENCES:					310.00	.00	
10.511.00.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	METRA INTERNET SERVICE; AUGUST 2023	266.28 ✓	.00	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:					266.28	.00	
10.511.00.671 PARKS & REC ADVISORY COMMISSI							
12274	DESIGNSPRING GROUP INC.	3002	0	ARTWORK FOR PRAC MEETING TABLERUNNER	97.50 ✓	.00	
Total 10.511.00.671 PARKS & REC ADVISORY COMMISSI:					97.50	.00	
Total PUBLIC AFFAIRS:					673.78	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.512.00.303 DUES & PUBLICATIONS							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	AMAZON PRIME MEMBERSHIP	14.99 ✓	.00	
4125	KIWANIS CLUB OF VILLA PARK	24-108	0	KIWANIS CLUB OF VILLA PARK ANNUAL DUES 20	138.00 ✓	.00	
Total 10.512.00.303 DUES & PUBLICATIONS:					152.99	.00	
10.512.01.270 MAINT OF OFFICE EQUIPMENT							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	75" TV FOR COW	749.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	1000' BOXES CAT-6 WIRE	171.98 ✓	.00	
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:					921.97	.00	
10.512.01.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	HOSTED EMAIL ACCOUNT	.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	POOL INTERNET	136.11 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	OFF-SITE BACKUP	700.61 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	MONITOR	124.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	STUDIO INTERNET	303.74 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	DRUM CARTRIDGE	93.09 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	SOFTWARE RENEWAL	1,188.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	DOMAIN NAME RENEWAL	42.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	TONER CARTRIDGE	62.71 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	MEMORY FOR COMPUTER	74.24 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	USB EXTENTION CABLES	29.96 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	SSD HARD DRIVES	68.25 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CREDIT FOR CANCELLATION	68.62- ✓	.00	
6225	TKB ASSOCIATES INC	15116	0	SUPPORT	175.00 ✓	.00	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					2,932.06	.00	
Total MANAGER:					4,007.02	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.513.00.299 OTHER CONTRACTUAL SERVICES							
12029	GOVTEMPSUSA LLC	4257901	0	CONTRACTED FINANCE DIRECTOR; 9/10 & 9/17/2	7,840.00 ✓	.00	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:					7,840.00	.00	
10.513.00.317 OFFICE SUPPLIES							
7523	RUNCO OFFICE SUPPLY	914011-0	0	ADDING MACHINE TAPE	19.99 ✓	.00	
Total 10.513.00.317 OFFICE SUPPLIES:					19.99	.00	
Total FINANCE:					7,859.99	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.514.00.202 TRAINING & CONFERENCES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	APA CONFERENCE - M MCLAUGHLIN	425.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	APA CONFERENCE - S BARAJAS	425.00 ✓	.00	
Total 10.514.00.202 TRAINING & CONFERENCES:					850.00	.00	
10.514.00.292 ENGINEERING SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	NATIONAL NIGHT OUT TREATS	78.00 ✓	.00	
Total 10.514.00.292 ENGINEERING SERVICES:					78.00	.00	
10.514.00.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	117 W LESLIE GRASS CUT	53.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	321 N SUMMIT GRASS CUT	375.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	550 S YALE GRASS CUT	445.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	1044 S LESLIE GRASS CUT	305.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	210 S ARDMORE GRASS CUT	195.00 ✓	.00	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:					1,373.00	.00	
10.514.00.317 OFFICE SUPPLIES							
7523	RUNCO OFFICE SUPPLY	918234-0	0	OFFICE SUPPLIES	230.15 ✓	.00	
Total 10.514.00.317 OFFICE SUPPLIES:					230.15	.00	
Total COMMUNITY DEVELOPMENT:					2,531.15	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.515.00.210 TELEPHONE							
12256	PEERLESS NETWORK	33836 9/23	0	PHONE SERVICE; 10/15-11/14/23	1,014.16 ✓	.00	
Total 10.515.00.210 TELEPHONE:					1,014.16	.00	
10.515.00.250 EMPLOYEE BENEFITS							
9140	SIKICH LLP	11834	0	ACA REPORTING SRVCS THRU 12/31/22	916.59 ✓	916.59	09/27/2023
13542	SUN LIFE ASSURANCE COMPANY OF CA	10012023	0	DENTAL, VISION AND LIFE PREMIUMS 10/2023	1,701.19 ✓	1,701.19	09/27/2023
Total 10.515.00.250 EMPLOYEE BENEFITS:					2,617.78	2,617.78	
10.515.00.261 INSURANCE CLAIM LOSSES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	FLAG POLE FOR VILLAGE HALL	4,900.00 ✓	.00	
Total 10.515.00.261 INSURANCE CLAIM LOSSES:					4,900.00	.00	
10.515.00.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	100854612	0	COPIERS/PRINTERS LEASE; 10/5-11/4/23	2,492.66 ✓	.00	
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:					2,492.66	.00	
10.515.00.317 OFFICE SUPPLIES							
7523	RUNCO OFFICE SUPPLY	909350-0	0	ADHESIVE STRIPS	6.49 ✓	.00	
7523	RUNCO OFFICE SUPPLY	909462-0	0	SIGN HERE FLAGS, PENS	88.00 ✓	.00	
7523	RUNCO OFFICE SUPPLY	912721-0	0	POST-IT NOTES	24.99 ✓	.00	
7523	RUNCO OFFICE SUPPLY	914011-0	0	BINDER CLIPS	34.02 ✓	.00	
Total 10.515.00.317 OFFICE SUPPLIES:					153.50	.00	
Total CENTRAL SERVICES:					11,178.10	2,617.78	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.516.00.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	0030170051 8/2023	0	21 W PLYMOUTH; 8/4-9/5/23	174.91 ✓	.00	
237	COMMONWEALTH EDISON CO	1043074121 8/2023	0	JACKSON POND; 8/17-9/18/23	35.97 ✓	.00	
237	COMMONWEALTH EDISON CO	9006703009 8/2023	0	SIREN; 8/3-9/1/23	29.78 ✓	.00	
237	COMMONWEALTH EDISON CO	9006734022 8/2023	0	106 S VILLA; 8/3-9/1/23	394.38 ✓	.00	
Total 10.516.00.219 UTILITY - ELECTRIC:					635.04	.00	
10.516.00.222 HEATING & A/C MAINT SERV							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CONDENSER FAN MOTOR FLEET	161.64 ✓	.00	
Total 10.516.00.222 HEATING & A/C MAINT SERV:					161.64	.00	
10.516.00.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CORP PESTICIDE SERVICES	255.00 ✓	.00	
8501	JOHNSON CONTROLS SECURITY SOLU	39293613	0	FD82- FIRE ALARM WIRELESS MONITOR	108.00 ✓	.00	
8501	JOHNSON CONTROLS SECURITY SOLU	39293645	0	FD81- FIRE ALARM WIRELESS MONITOR	173.35 ✓	.00	
6259	MIDLAND PLUMBING & SEWER	9241	0	VH MAIN SEWER LINE 091423	1,200.00 ✓	.00	
6943	OTIS ELEVATOR CO	CY28285001	0	CY23 PRESSURE RELIEF VALVE/FAID TESTING	1,300.00 ✓	.00	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					3,036.35	.00	
10.516.00.314 JANITORIAL SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CORP SUPPLIES	1,542.25 ✓	.00	
Total 10.516.00.314 JANITORIAL SUPPLIES:					1,542.25	.00	
10.516.00.315 BUILDING MAINT SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PAINT AND SUPPLIES	107.67 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	GFIC FOR STATION 81/FILTER FOR FLEET	66.49 ✓	.00	
Total 10.516.00.315 BUILDING MAINT SUPPLIES:					174.16	.00	
10.516.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	BATTERIES FOR TOOLS	18.99 ✓	.00	
Total 10.516.00.399 OTHER SUPPLIES:					18.99	.00	
Total BUILDINGS & GROUNDS:					5,568.43	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.517.00.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	8000258004 8/2023	0	METRA STN PARK LOT; 8/4-9/5/23	71.68 ✓	.00	
Total 10.517.00.219 UTILITY - ELECTRIC:					71.68	.00	
10.517.00.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	METRA PESTICIDE SERVICES	45.00 ✓	.00	
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:					45.00	.00	
Total COMMUTER PARKING LOT:					116.68	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.518.00.250 EMPLOYEE BENEFITS							
9140	SIKICH LLP	11834	0	ACA REPORTING SRVCS THRU 12/31/22	144.57 ✓	144.57	09/27/2023
13542	SUN LIFE ASSURANCE COMPANY OF CA	10012023	0	DENTAL, VISION AND LIFE PREMIUMS 10/2023	465.17 ✓	465.17	09/27/2023
Total 10.518.00.250 EMPLOYEE BENEFITS:					609.74	609.74	
10.518.00.302 CHEMICALS							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	STOCK WASHER FLUID 8 CASES	198.24 ✓	.00	
Total 10.518.00.302 CHEMICALS:					198.24	.00	
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	POLICE 188 FRONT BRAKE PADS & ROTORS	180.27 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PW 48 SLACK ADJUSTERS FOR REAR BRAKES (2	233.10 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PW 95 TWO NEW REAR TIRES	852.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	STOCK OIL FILTERS	254.88 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	POLICE 195 OIL FILTER AND GEAR LUBE	35.34 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PW 66 VALVE COVER	168.77 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PW 9 ENGINE REBUILD MISC EXTRAS	4,360.90 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	FIRE M82 CHROME FLANGE FOR DAMAGED SID	36.62 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	STOCK VALVE STEMS	71.84 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	STOCK AIR FILTER FOR DURANGO SQUADS	20.64 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	C65 BATTERY	142.95 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PW 75 EXHAUST GASKETS	15.46 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	STOCK OIL FILTERS FOR PD SQUADS	62.88 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	FIRE M81 REAR SEAT BACK REPLACEMENT COV	173.46 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PW 43 AIR CLEANERS INNER AND OUTER	88.18 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	POLICE 196 RADIATOR	456.68 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PW 43 SOLENOID VALVE	651.95 ✓	.00	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:					7,805.92	.00	
10.518.00.322 HAND TOOLS							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	33 MM SOCKET FOR TRUCK LUG NUTS	75.13 ✓	.00	
Total 10.518.00.322 HAND TOOLS:					75.13	.00	
10.518.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	FIRE M82 AIR COMPRESSOR RUBBER MOUNTS	39.76 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	MISC HARDWARE CLAMPS, BLADES	26.19 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.518.00.399 OTHER SUPPLIES:					65.95	.00	
Total GARAGE:					8,754.98	609.74	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.519.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	FLASH DRIVE	49.99	.00	
Total 10.519.00.399 OTHER SUPPLIES:					49.99	.00	
Total ENGINEERING:					49.99	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.520.01.202 TRAINING & CONFERENCES							
8061	BANASZEWSKI, BART	09132023	0	TRNG MEAL REIMBURSE-DET BANASZEWSKI	33.83 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	UNMANNED AIRCRAFT-TRNG DET PEREZ	175.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	IL ASSC OF PROPERTY & EVIDENCE TECHS-CON	520.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	TRNG-ARMORER'S COURSE DET BLAKE	250.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	SODAS/WATERS FOR DUPAGE CHIEFS & DUPAG	28.96 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	DONUTS FOR DUPAGE COUNTY MERIT MTG/BFA	29.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	ICE FOR SODAS/WATERS FOR DUPAGE COUNTY	7.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CREDIT BACK OF TAXES CHARGED ON MEMORI	24.75 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	LUNCH FOR DUPAGE COUNTY WIDE CHIEFS TR	312.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	MEMORIAL FLOWERS FOR L. CONFORTI ZIMMER	335.70 ✓	.00	
9448	LANDA, JESUS	09152023	0	MEALS REIMBURSE-OFC LANDA-1WK RANGE IN	112.35 ✓	.00	
12615	MARTINEZ, CASSANDRA	09132023	0	MEAL REIMBURSE-TRNG BREAT OPERATOR CER	20.93 ✓	.00	
12615	MARTINEZ, CASSANDRA	09202023	0	TRNG-DWI DETECTION-MEALS REIMBURSE-OFC	68.96 ✓	.00	
763	NORTH EAST MULTI-REGIONAL	334119	0	TRNG-TRAFFIC CRASH INVESTIGATION LEVEL 2	175.00 ✓	.00	
763	NORTH EAST MULTI-REGIONAL	334261	0	EMERGENCY CANCELLATION OF TRNG CLASS 4	900.00 ✓	.00	
763	NORTH EAST MULTI-REGIONAL	335024	0	TRNG-CLOSE QUARTER HANDGUN SKILLS-DET	600.00 ✓	.00	
6734	PERKINS, ANTHONY	09142023	0	TRNG-MEAL REIMBURSE-OFC PERKINS-VEHICLE	13.32 ✓	.00	
Total 10.520.01.202 TRAINING & CONFERENCES:					3,559.26	.00	
10.520.01.210 TELEPHONE							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PD INTERNET&CABLE SVC AUGUST 2023	42.16 ✓	.00	
Total 10.520.01.210 TELEPHONE:					42.16	.00	
10.520.01.250 EMPLOYEE BENEFITS							
9140	SIKICH LLP	11834	0	ACA REPORTING SRVCS THRU 12/31/22	2,264.93 ✓	2,264.93	09/27/2023
13542	SUN LIFE ASSURANCE COMPANY OF CA	10012023	0	DENTAL, VISION AND LIFE PREMIUMS 10/2023	5,020.10 ✓	5,020.10	09/27/2023
Total 10.520.01.250 EMPLOYEE BENEFITS:					7,285.03	7,285.03	
10.520.01.299 OTHER CONTRACTUAL SERVICES							
13511	DACRA ADJUDICATION SYSTEM	DT 202307131	0	DACRA PD & CD ADJUDICATION/TICKET PROGRA	750.00 ✓	.00	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:					750.00	.00	
10.520.01.303 DUES & PUBLICATIONS							
770	NORTHWEST POLICE ACADEMY	1356	0	2023-2024 MEMBERSHIP DUES	75.00 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.520.01.303 DUES & PUBLICATIONS:					75.00	.00	
10.520.01.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	LOCKS FOR LOCKERS, PENS FOR ADMIN OFCS	61.40 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PENS FOR RECORDS	30.55 ✓	.00	
Total 10.520.01.317 OFFICE SUPPLIES:					91.95	.00	
10.520.01.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	SMALL DRINKING CUPS FOR PRISONERS	31.49 ✓	.00	
Total 10.520.01.399 OTHER SUPPLIES:					31.49	.00	
10.520.07.230 PRINTING SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	RETN OF LICENSE PLATES TO RIGHTFUL OWNE	9.95 ✓	.00	
Total 10.520.07.230 PRINTING SERVICES:					9.95	.00	
10.520.08.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	DET BACKGRND CK SVCS JULY 2023	93.60 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CREDIT CK FOR INVESTIGATIONS-JULY-AUG 202	30.00 ✓	.00	
12718	VIGILANT SOLUTIONS LLC	53433 RI	0	ANNUAL SUBSCRIPTION FOR PLATE READER & F	7,890.00 ✓	.00	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:					8,013.60	.00	
10.520.08.336 PHOTO MATERIALS & SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	EVIDENCE TECH EQUIPMENT FOR K. MARTIN	406.40 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CREDIT BACK OF PURCHASE (ERROR-TAX CHAR	406.40- ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	EVIDENCE TECH EQUIPMENT FOR K. MARTIN-C	367.97 ✓	.00	
Total 10.520.08.336 PHOTO MATERIALS & SUPPLIES:					367.97	.00	
10.520.08.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	EVIDENCE SUPPLIES FOR DETS AND EVIDENCE	147.82 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	FENTANYL LABELS FOR DETS AND EVIDENCE TE	31.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	FLASH DRIVE FOR DET PEREZ	18.88 ✓	.00	
Total 10.520.08.399 OTHER SUPPLIES:					198.68	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.520.09.291 ANIMAL HOSPITAL EXPENSE							
5650	DUPAGE COUNTY ANIMAL SERVICES	21437	0	STRAY ANIMAL SVCS-AUGUST 23	255.00 ✓	.00	
Total 10.520.09.291 ANIMAL HOSPITAL EXPENSE:					255.00	.00	
10.520.09.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PRIORITY MAIL OF RECORDS CLERK A.JOHNSTO	9.65 ✓	.00	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					9.65	.00	
10.520.09.301 UNIFORMS							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	MATTING/FRAMING OF VILLAGE FLAG FOR L. CO	42.48 ✓	.00	
Total 10.520.09.301 UNIFORMS:					42.48	.00	
10.520.09.320 K-9							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	ANNUAL K9 HANDLER SUBSCRIPTION FOR OFC	140.00 ✓	.00	
Total 10.520.09.320 K-9:					140.00	.00	
10.520.09.333 RANGE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	TRAINING CUFF RESTRAINTS,FOLDABLE CUFF R	544.45 ✓	.00	
Total 10.520.09.333 RANGE SUPPLIES:					544.45	.00	
10.520.09.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	POPCORN FOR NAT'L NITE OUT	63.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	POPS/SODAS FOR NAT'L NITE OUT	47.88 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CHIPS/HOT DOGS FOR NAT'L NITE OUT	279.90 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	BUNS/HOT DOGS FOR NAT'L NITE OUT	158.24 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	ICE FOR WATERS/SODAS FOR NAT'L NITE OUT	17.96 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	MUSTARD,KETCHUP PACKETS,RAFFLET TICKET	67.27 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	10021	2ND HALF OF PMT-GAMETRUCK RENTAL FOR NA	499.25 ✓	.00	
Total 10.520.09.399 OTHER SUPPLIES:					1,134.48	.00	
Total POLICE:					22,551.15	7,285.03	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.521.01.250 EMPLOYEE BENEFITS							
9140	SIKICH LLP	11834	0	ACA REPORTING SRVCS THRU 12/31/22	144.57 ✓	144.57	09/27/2023
13542	SUN LIFE ASSURANCE COMPANY OF CA	10012023	0	DENTAL, VISION AND LIFE PREMIUMS 10/2023	502.35 ✓	502.35	09/27/2023
Total 10.521.01.250 EMPLOYEE BENEFITS:					646.92	646.92	
10.521.01.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	HINSDALE BANK CERTIFIED PKGE	13.70 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	MNTHLY (7) IPAD, (11) MDT DATA LINKS SRVC	487.07 ✓	.00	
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:					500.77	.00	
10.521.01.303 DUES & PUBLICATIONS							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	MEDIA LICENSE	2.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	MEMBERSHIP RENEWAL STAPLETON	25.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	METRO CHIEF MEMBERSHIP RENEWAL	40.00 ✓	.00	
Total 10.521.01.303 DUES & PUBLICATIONS:					67.00	.00	
10.521.01.314 JANITORIAL SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	JANITORIAL SUPPLIES	416.10 ✓	.00	
Total 10.521.01.314 JANITORIAL SUPPLIES:					416.10	.00	
10.521.01.315 BUILDING MAINT SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	STORAGE FOLDING CHAIR RACK	91.06 ✓	.00	
Total 10.521.01.315 BUILDING MAINT SUPPLIES:					91.06	.00	
10.521.01.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	WORKSTATION LETTER DESK TRAY	6.87 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	HAMMERMILL PRINTER PAPER 11X17	33.62 ✓	.00	
Total 10.521.01.317 OFFICE SUPPLIES:					40.49	.00	
10.521.01.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	SYMPATHY FLOWERS FOR COWORKER	185.91 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	STAFF RECOGNITION, REFRESHMENTS	139.91 ✓	.00	
Total 10.521.01.399 OTHER SUPPLIES:					325.82	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.521.21.311 PROGRAM SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CHERRY,RASPBERRY SLUSHEE RENTAL DEPOSI	221.78 ✓	.00	
Total 10.521.21.311 PROGRAM SUPPLIES:					221.78	.00	
10.521.21.336 PHOTO MATERIALS & SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	WALL FRAMES FOR OFFICERS	36.78 ✓	.00	
Total 10.521.21.336 PHOTO MATERIALS & SUPPLIES:					36.78	.00	
10.521.22.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	ALTEK SPECTACLE KIT SCBA STYLE	76.98 ✓	.00	
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:					76.98	.00	
10.521.22.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	VARIOUS GASKETS, CAP 4' BLIND W/CHAIN	375.44 ✓	.00	
Total 10.521.22.399 OTHER SUPPLIES:					375.44	.00	
Total FIRE:					2,799.14	646.92	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.523.02.250 EMPLOYEE BENEFITS							
9140	SIKICH LLP	11834	0	ACA REPORTING SRVCS THRU 12/31/22	1,156.56 ✓	1,156.56	09/27/2023
13542	SUN LIFE ASSURANCE COMPANY OF CA	10012023	0	DENTAL, VISION AND LIFE PREMIUMS 10/2023	1,713.04 ✓	1,713.04	09/27/2023
Total 10.523.02.250 EMPLOYEE BENEFITS:					2,869.60	2,869.60	
10.523.02.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	LARYNGOSCOPE REPLACEMENT BATTERY, SUC	176.44 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	WATER FOR APPARATUS, MEDIC	20.94 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	SWAT - T ORANGE SIGN	15.95 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	BASIC LARGE BUFFEL BAG FOR MEDIC	19.94 ✓	.00	
Total 10.523.02.399 OTHER SUPPLIES:					233.27	.00	
Total AMBULANCE/PARAMEDIC:					3,102.87	2,869.60	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.525.01.250 EMPLOYEE BENEFITS							
9140	SIKICH LLP	11834	0	ACA REPORTING SRVCS THRU 12/31/22	530.09 ✓	530.09	09/27/2023
13542	SUN LIFE ASSURANCE COMPANY OF CA	10012023	0	DENTAL, VISION AND LIFE PREMIUMS 10/2023	1,018.67 ✓	1,018.67	09/27/2023
Total 10.525.01.250 EMPLOYEE BENEFITS:					1,548.76	1,548.76	
10.525.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	100854612	0	COPIERS/PRINTERS LEASE; 10/5-11/4/23	170.73 ✓	.00	
Total 10.525.01.270 MAINT OF OFFICE EQUIPMENT:					170.73	.00	
10.525.01.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	BIG RIGS FOR KIDS MATERIALS	64.58 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	BIG RIGS FOR KIDS MATERIALS	13.70 ✓	.00	
Total 10.525.01.399 OTHER SUPPLIES:					78.28	.00	
10.525.25.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	0179073093 8/2023	0	889 W NO STREETLGHTS; 8/4-9/5/23	58.06 ✓	.00	
237	COMMONWEALTH EDISON CO	0969040060 8/2023	0	TRAFFIC SIGNALS; 8/7-9/6/23	435.50 ✓	.00	
237	COMMONWEALTH EDISON CO	3779053023 8/2023	0	STREETLIGHTS 2; 8/3-9/1/23	39.06 ✓	.00	
237	COMMONWEALTH EDISON CO	5763147089 8/2023	0	STREETLIGHTS 1; 7/31-8/29/23	89.03 ✓	.00	
Total 10.525.25.219 UTILITY - ELECTRIC:					621.65	.00	
10.525.25.299 OTHER CONTRACTUAL SERVICES							
5356	H & H ELECTRIC COMPANY	42042	0	AUGUST TRAFFIC SIGNAL MAINTENANCE	624.00 ✓	.00	
Total 10.525.25.299 OTHER CONTRACTUAL SERVICES:					624.00	.00	
10.525.25.322 HAND TOOLS							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	SHOVEL	31.99 ✓	.00	
Total 10.525.25.322 HAND TOOLS:					31.99	.00	
10.525.25.393 STREET LIGHTING MATERIALS							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	12 GAUGE WIRE	182.35 ✓	.00	
Total 10.525.25.393 STREET LIGHTING MATERIALS:					182.35	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.525.25.394 PAVEMENT MARKING MATERIALS							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PAINT	403.90 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PAINT	198.73 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PAINT	195.00 ✓	.00	
Total 10.525.25.394 PAVEMENT MARKING MATERIALS:					797.63	.00	
10.525.25.395 STREET SIGN MATERIALS							
8906	TRAFFIC CONTROL & PROTECTION	116307	0	18 SCHOOL SYMBOL SIGNS	1,170.00 ✓	.00	
Total 10.525.25.395 STREET SIGN MATERIALS:					1,170.00	.00	
10.525.27.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	GATE OPENERS	121.07 ✓	.00	
Total 10.525.27.399 OTHER SUPPLIES:					121.07	.00	
10.525.28.285 DISPOSAL EXPENSE							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	DISPOSAL OF WOODCHIPS	352.00 ✓	.00	
Total 10.525.28.285 DISPOSAL EXPENSE:					352.00	.00	
10.525.28.287 TREE REMOVAL & TRIMMING							
11688	SITE ONE LANDSCAPE SUPPLY	130761660-001	0	9 TREES	2,070.00 ✓	.00	
Total 10.525.28.287 TREE REMOVAL & TRIMMING:					2,070.00	.00	
Total STREET:					7,768.46	1,548.76	
Total CORPORATE FUND:					87,859.09	21,482.70	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
26.502.01.299 OTHER CONTRACTUAL SERVICES							
13728	AMALGAMATED BANK OF CHICAGO	1857668005	0	TIF 6 CONTINUING DISCLOSURE FEES 9/1/23-8/3	500.00	.00	
Total 26.502.01.299 OTHER CONTRACTUAL SERVICES:					500.00	.00	
Total GENERAL:					500.00	.00	
Total TIF 6 FUND-NO ARDMORE/VERMONT:					500.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
27.502.01.401 CAPITAL OUTLAY							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	DEPOT PICTURES	13.47 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	DEPOT FRAMES	28.80 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	DEPOT PICTURES	8.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PLANTS CORTESI	111.75 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PROPANE REFILL NNO	26.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CORTESI SEED	40.97 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PLANTS CORTESI	83.50 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CORTESI SPRINKLER HOSE	25.99 ✓	.00	
Total 27.502.01.401 CAPITAL OUTLAY:					340.45	.00	
Total GENERAL:					340.45	.00	
Total TIF 5 FUND - KENILWORTH:					340.45	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
35.502.01.210 TELEPHONE							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CABLE BOX RENTAL ICC	8.46 ✓	.00	
12256	PEERLESS NETWORK	33836 9/23	0	PHONE SERVICE; 10/15-11/14/23	238.55 ✓	.00	
Total 35.502.01.210 TELEPHONE:					247.01	.00	
35.502.01.250 EMPLOYEE BENEFITS							
9140	SIKICH LLP	11834	0	ACA REPORTING SRVCS THRU 12/31/22	530.09 ✓	530.09	09/27/2023
13542	SUN LIFE ASSURANCE COMPANY OF CA	10012023	0	DENTAL, VISION AND LIFE PREMIUMS 10/2023	1,217.53 ✓	1,217.53	09/27/2023
Total 35.502.01.250 EMPLOYEE BENEFITS:					1,747.62	1,747.62	
35.502.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	I00854612	0	COPIERS/PRINTERS LEASE; 10/5-11/4/23	273.17 ✓	.00	
5067	GFC LEASING	I00854612	0	COPIERS/PRINTERS LEASE; 10/5-11/4/23	307.16 ✓	.00	
Total 35.502.01.270 MAINT OF OFFICE EQUIPMENT:					580.33	.00	
35.502.01.291 BREWFEST							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	BREWFEST SPECIAL EVENT STATE LIQUOR LICE	26.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	35003	BREWFEST COASTERS	584.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	35003	BREWFEST SUPPLIES	163.45 ✓	.00	
12274	DESIGNSPRING GROUP INC.	3000	35003	CY23 BREWFEST ARTWORK, BANNERS, COASTE	65.00 ✓	.00	
12740	GLASSES MUGS & STEINS	59065	35003	2023 PINT GLASSES FOR BREWFEST	1,397.79 ✓	1,397.79	09/21/2023
Total 35.502.01.291 BREWFEST:					2,236.24	1,397.79	
35.502.01.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	EARBUDS & USB TO USB-C ADAPTER FOR ZOOM	46.74 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CREDIT FROM RETURN OF SOUNDMASTER EAR	49.80- ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CREDIT FROM RETURN OF LOGITECH EARBUDS	74.00- ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CREDIT FROM RETURN OF MERCHANDISE PROT	8.99- ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	HEADPHONE 3.5MM MIC JACK AND AUDIO SOUN	25.64 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	REPLACEMENT COMPUTER KEYBOARD FOR AS	34.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	7-PORT USB HUB FOR ASST. DIR. RACANELLI	26.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	USB-C EXTENSION CABLE, EAR BUDS, USB-USB-	73.65 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	SURGE PROTECTOR	21.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	HDMI A-B SWITCH	12.99 ✓	.00	
1818	GARVEY'S OFFICE PRODUCTS	PINV2471430	0	ICC OFFICE SUPPLIES	68.64 ✓	.00	
1818	GARVEY'S OFFICE PRODUCTS	PINV2474371	0	OFFICE SUPPLIES	11.28 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 35.502.01.317 OFFICE SUPPLIES:					190.11	.00	
35.502.16.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	8668740009 8/2023	0	TENNIS CRTS; 8/2-8/31/23	143.10 ✓	.00	
Total 35.502.16.219 UTILITY - ELECTRIC:					143.10	.00	
35.502.16.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	REC PESTICIDE SERVICES	230.00 ✓	.00	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:					230.00	.00	
35.502.16.314 JANITORIAL SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	ICC JANITORIAL SUPPLIES	171.25 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	ICC JANITORIAL SUPPLIES	594.00 ✓	.00	
Total 35.502.16.314 JANITORIAL SUPPLIES:					765.25	.00	
35.502.35.299 OTHER CONTRACTUAL SERVICES							
5967	EAGLE ACADEMY OF MARTIAL ARTS	20230910	0	CY23 CONTRACTUAL MARTIAL ARTS SUMMER P	3,006.50 ✓	.00	
9719	ROBERTSON, JOHN	2023-03	0	CY23 SUMMER CONTRACTUAL TAI CHI ADULT FI	480.20 ✓	.00	
6763	SMITH, VIOLET R	09.11.23	0	CY23 ADULT YOGA CONTRACTUAL SUMMER PR	360.00 ✓	.00	
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:					3,846.70	.00	
35.502.35.311 PROGRAM SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	7/27 LET'S DO LUNCH CARRYOUT	171.25 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	ICE-AUGUST CONCERTS	24.93 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	BINGO PRIZES	55.17 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	8/3 LET'S DO LUNCH CARRYOUT	150.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	BINGO PRIZES	106.25 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	ICE-AUGUST CONCERTS	7.47 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	DONUTS-DONUT BINGO	22.45 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PRIZES-AUGUST BIRTHDAY BINGO	46.28 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	DONUTS-DONUT BINGO	23.97 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	LUNCH-AUGUST BIRTHDAY BINGO	350.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	GROCERIES-AUGUST BIRTHDAY BINGO	56.74 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	WATER-AUGUST CONCERTS	22.47 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	BINGO PRIZES	53.18 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	STAFF BIRTHDAY CARDS	3.00 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10486	BMO HARRIS MASTERCARD	0703736-2308	0	8/17 LET'S DO LUNCH CARRYOUT	133.15 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	DONUTS-BIG RIGS	12.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	SUPPLIES-SEPTEMBER BIRTHDAY BINGO	33.97 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	DONUTS-DONUT BINGO	5.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	DONUTS-DONUT BINGO	13.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	8/24 LET'S DO LUNCH CARRYOUT	180.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	ONLINE FITNESS PLATFORM	15.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	12 LARGE MESH BALL BAGS	127.44 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	5 SIZE 5 SOCCER BALLS	63.89 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	WALL MOUNT SIGN HOLDER FOR THE IOWA CO	28.39 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	SUMMER CAMP SUPPLIES	63.18 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	MINI CAMP SUPPLIES	44.93 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	SUMMER CAMP SUPPLIES	55.97 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	SUMMER CAMP FIELD TRIP WEEK 9	483.20 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	SUMMER CAMP FIELD TRIP REFUND	234.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	SUMMER CAMP SUPPLIES	136.12 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	10029	SUMMER CONCERT SUPPLIES	30.98 ✓	.00	
13459	GOLD MEDAL CHICAGO ML30	403149	10029	ICE CREAM- SUMMER CONCERTS	310.95 ✓	.00	
13459	GOLD MEDAL CHICAGO ML30	403895	10029	ICE CREAM- SUMMER CONCERTS	618.95 ✓	.00	
Total 35.502.35.311 PROGRAM SUPPLIES:					3,687.21	.00	
35.502.36.299 OTHER CONTRACTUAL SERVICES							
12274	DESIGNSPRING GROUP INC.	3001	0	DESIGN & LAYOUT OF FALL/WINTER BROCHURE	2,650.00 ✓	.00	
6877	KANTOR, GARY	09.11.23	0	YOUTH CONTRACTED PROGRAM	64.40 ✓	.00	
8623	QUICKSCORES LLC	232144	0	CY23 WOMENS VOLLEYBALL SCHEDULING SERV	105.00 ✓	.00	
11877	TUMBLING TIMES INC	30	0	CY23 FALL CONTRACTUAL YOUTH GYMNASTICS	687.20 ✓	.00	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:					3,506.60	.00	
35.502.36.311 PROGRAM SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PRESCHOOL SUPPLIES	34.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	SOAP FOR ROOM 8, CANDY BARS FOR CAMP SM	19.79 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	FOAM SHAPES FOR CAMP CRAFTS	11.49 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	LEMONADE FOR HOT DOG PARTY, CAMP CRAFT	8.92 ✓	.00	
Total 35.502.36.311 PROGRAM SUPPLIES:					75.19	.00	
Total GENERAL:					17,255.36	3,145.41	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total RECREATION FUND:					17,255.36	3,145.41	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
36.502.01.210 TELEPHONE							
12256	PEERLESS NETWORK	33836 9/23	0	PHONE SERVICE; 10/15-11/14/23	43.25 ✓	.00	
Total 36.502.01.210 TELEPHONE:					43.25	.00	
36.502.01.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	0603100125 8/2023	0	TWIN LAKES; 8/23-9/22/23	45.54 ✓	.00	
237	COMMONWEALTH EDISON CO	9006795007 8/2023	0	ROTARY PARK; 8/3-9/1/23	33.39 ✓	.00	
Total 36.502.01.219 UTILITY - ELECTRIC:					78.93	.00	
36.502.01.250 EMPLOYEE BENEFITS							
9140	SIKICH LLP	11834	0	ACA REPORTING SRVCS THRU 12/31/22	385.52 ✓	385.52	09/27/2023
13542	SUN LIFE ASSURANCE COMPANY OF CA	10012023	0	DENTAL, VISION AND LIFE PREMIUMS 10/2023	1,411.14 ✓	1,411.14	09/27/2023
Total 36.502.01.250 EMPLOYEE BENEFITS:					1,796.66	1,796.66	
36.502.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	100854612	0	COPIERS/PRINTERS LEASE; 10/5-11/4/23	136.58 ✓	.00	
Total 36.502.01.270 MAINT OF OFFICE EQUIPMENT:					136.58	.00	
36.502.02.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PARKS OFFICE WATER	113.39 ✓	.00	
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:					113.39	.00	
36.502.02.304 GROUNDS SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	HIGHRIDGE WIRELESS RAIN SENSOR	100.88 ✓	.00	
Total 36.502.02.304 GROUNDS SUPPLIES:					100.88	.00	
36.502.02.320 ELECTRICAL SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	HARDWARE AND TOOLS FOR ROTARY ELECTRIC	76.78 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	HARDWARE FOR ROTARY ELECTRIC BOX	3.36 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	SUPPLIES FOR ROTARY ELECTRIC BOX	21.98 ✓	.00	
Total 36.502.02.320 ELECTRICAL SUPPLIES:					102.12	.00	
36.502.02.322 HAND TOOLS							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	FOLDING PRUNERS	33.98 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10486	BMO HARRIS MASTERCARD	0703736-2308	0	HANDTOOLS	109.35 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PRUNER	33.98 ✓	.00	
Total 36.502.02.322 HAND TOOLS:					177.31	.00	
36.502.02.325 GENERAL EQUIPMENT PARTS							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	INNERTUBES FOR KABOTA TRACTOR	29.96 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CHAINS FOR CHAINSAW	59.97 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	TRACTOR SUPPLIES	61.96 ✓	.00	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:					151.89	.00	
36.502.02.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	TRASH PICKERS	287.70 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	DOGGIE MITT'NS	239.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PARKS FIRST AID KIT REPLACEMENTS	12.85 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PARKS STAFF MONTHLY IN SERVICE LUNCH ME	95.74 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PARKS STAFF REFRESHMENTS HIGH TEMP DAY	45.95 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PARKS FIRST AID KIT REPLACEMENTS	10.78 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PROPANE REFILL CONCERTS	26.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CLEANING SUPPLIES	29.96 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	HARDWARE	12.07 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PARKS SUPPLIES	25.98 ✓	.00	
Total 36.502.02.399 OTHER SUPPLIES:					788.00	.00	
Total GENERAL:					3,489.01	1,796.66	
Total PARKS FUND:					3,489.01	1,796.66	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
41.502.01.210 TELEPHONE							
12256	PEERLESS NETWORK	33836 9/23	0	PHONE SERVICE; 10/15-11/14/23	40.46 ✓	.00	
Total 41.502.01.210 TELEPHONE:					40.46	.00	
41.502.01.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	7748424005 8/2023	0	JEFF POOL; 8/4-9/5/23	1,489.95 ✓	.00	
Total 41.502.01.219 UTILITY - ELECTRIC:					1,489.95	.00	
41.502.02.301 UNIFORMS							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	UNIFORMS FOR POOL STAFF	1,828.00 ✓	.00	
Total 41.502.02.301 UNIFORMS:					1,828.00	.00	
41.502.02.311 PROGRAM SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PATRON APPRECIATION DAY CONCESSIONS	78.85 ✓	.00	
6682	MICHAEL ANTHONY'S PIZZA	139626	0	CY23 SUMMER AQUATICS CONCESSIONS SUPPL	116.25 ✓	.00	
6682	MICHAEL ANTHONY'S PIZZA	139630	0	CY23 PATRON APPRECIATION DAY PIZZA CONCE	116.25 ✓	.00	
Total 41.502.02.311 PROGRAM SUPPLIES:					311.35	.00	
41.502.03.314 JANITORIAL SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	JEFFERSON POOL SUPPLIES	133.75 ✓	.00	
Total 41.502.03.314 JANITORIAL SUPPLIES:					133.75	.00	
41.502.03.315 BUILDING MAINT SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	LIGHT BULBS FOR POOL BATH HOUSE	18.96 ✓	.00	
Total 41.502.03.315 BUILDING MAINT SUPPLIES:					18.96	.00	
Total GENERAL:					3,822.47	.00	
Total SWIMMING POOL FUND:					3,822.47	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
60.502.02.250 EMPLOYEE BENEFITS							
9140	SIKICH LLP	11834	0	ACA REPORTING SRVCS THRU 12/31/22	144.67 ✓	144.67	09/27/2023
13542	SUN LIFE ASSURANCE COMPANY OF CA	10012023	0	DENTAL, VISION AND LIFE PREMIUMS 10/2023	520.61 ✓	520.61	09/27/2023
Total 60.502.02.250 EMPLOYEE BENEFITS:					665.28	665.28	
60.502.02.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	SMARTSHEET MONTHLY SUBSCRIPTION - AUGU	19.00 ✓	.00	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:					19.00	.00	
60.502.03.299 OTHER CONTRACTUAL SERVICES							
13630	BENCHMARK CONSTRUCTION CO	MONTEREY PE 09	0	MONTEREY IMPROVEMENT PROJECT CONSTRU	196,224.51 ✓	.00	
Total 60.502.03.299 OTHER CONTRACTUAL SERVICES:					196,224.51	.00	
60.502.10.299 OTHER CONTRACTUAL SERVICES							
13630	BENCHMARK CONSTRUCTION CO	MONTEREY PE 09	0	MONTEREY IMPROVEMENT PROJECT CONSTRU	25,253.49 ✓	.00	
4029	ILLINOIS EPA	ILR10ZDF2	0	ILR10ZDF2 TRI-TRAIL CONNECTOR PERMIT FEE	250.00 ✓	250.00	09/27/2023
Total 60.502.10.299 OTHER CONTRACTUAL SERVICES:					25,503.49	250.00	
Total GENERAL:					222,412.28	915.28	
Total STREET IMPROVEMENT FUND:					222,412.28	915.28	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
65.502.02.401 CAPITAL OUTLAY							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PW 97 RUSTPROOFING, SPRAY IN BED LINER	1,345.00 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	PW 97 LIGHTS FOR NEW SET UP AND HITCH PAR	1,265.31 ✓	.00	
782	O'HERRON CO INC, RAY	2294772	0	PARTITION,AND PUSH BUMPER FOR NEW DURA	1,127.22 ✓	.00	
Total 65.502.02.401 CAPITAL OUTLAY:					3,737.53	.00	
65.502.02.402 NON-CAPITAL OUTLAY							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	KIT EAGLE W COMBAT GAUZE BLK	1,935.68 ✓	.00	
Total 65.502.02.402 NON-CAPITAL OUTLAY:					1,935.68	.00	
Total GENERAL:					5,673.21	.00	
Total EQUIPMENT REPLACEMENT FUND:					5,673.21	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
67.502.02.401 CAPITAL OUTLAY							
13602	ECS MIDWEST LLC	1102970	35011	CRB MATERIAL TESTING SERVICES - DEMOLITIO	9,949.75 ✓	.00	
13832	JOHLER INC	DEMOLITION CRB	35011	DEMOLITION OF CRB	90,525.00 ✓	.00	
13831	UPLAND DESIGN LTD	23-1178-01	35012	LIONS PARK OSLAD MASTER PLAN AND APPILCA	12,684.97 ✓	.00	
Total 67.502.02.401 CAPITAL OUTLAY:					113,159.72	.00	
67.502.02.402 NON-CAPITAL OUTLAY							
13834	KLUBER INC	8630	0	FACILITY CONDITION ASSESSMENT 20%	14,028.00 ✓	.00	
Total 67.502.02.402 NON-CAPITAL OUTLAY:					14,028.00	.00	
Total GENERAL:					127,187.72	.00	
Total BUILDING IMPROVEMENTS FUND:					127,187.72	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
82.502.01.202 TRAINING & CONFERENCES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	WATER CLASS - K.PILLAR	485.00 ✓	.00	
Total 82.502.01.202 TRAINING & CONFERENCES:					485.00	.00	
82.502.01.210 TELEPHONE							
12256	PEERLESS NETWORK	33836 9/23	0	PHONE SERVICE; 10/15-11/14/23	29.30 ✓	.00	
Total 82.502.01.210 TELEPHONE:					29.30	.00	
82.502.01.250 EMPLOYEE BENEFITS							
9140	SIKICH LLP	11834	0	ACA REPORTING SRVCS THRU 12/31/22	337.33 ✓	337.33	09/27/2023
13542	SUN LIFE ASSURANCE COMPANY OF CA	10012023	0	DENTAL, VISION AND LIFE PREMIUMS 10/2023	678.26 ✓	678.26	09/27/2023
Total 82.502.01.250 EMPLOYEE BENEFITS:					1,015.59	1,015.59	
82.502.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	100854612	0	COPIERS/PRINTERS LEASE; 10/5-11/4/23	170.73 ✓	.00	
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:					170.73	.00	
82.502.01.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	FLASH DRIVE	49.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	MOTHERBOARD BATTERIES	8.42 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	2 1000' BOXES CAT-6 WIRE	359.24 ✓	.00	
Total 82.502.01.399 OTHER SUPPLIES:					417.65	.00	
82.502.02.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	0005158074 8/2023	0	520 N PRINCETON; 8/7-9/6/23	64.59 ✓	.00	
237	COMMONWEALTH EDISON CO	0233060038 8/2023	0	CENTRAL PUMPING STN; 8/7-9/6/23	193.00 ✓	.00	
237	COMMONWEALTH EDISON CO	6152211004 8/2023	0	WTR/SWR; 8/3-9/1/23	95.46 ✓	.00	
237	COMMONWEALTH EDISON CO	6667072019 8/2023	0	WELL #2; 8/3-9/1/23	47.17 ✓	.00	
Total 82.502.02.219 UTILITY - ELECTRIC:					400.22	.00	
82.502.02.293 LABORATORY TESTING							
13535	PACE ANALYTICAL SERVICES LLC	19562220	0	DBP QUARTERLY SAMPLES	412.00 ✓	.00	
Total 82.502.02.293 LABORATORY TESTING:					412.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
82.502.02.322 HAND TOOLS							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	SHOVELS	166.95 ✓	.00	
Total 82.502.02.322 HAND TOOLS:					166.95	.00	
82.502.02.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	HEADLIGHT	23.99 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	BOOTS & CAUTION TAPE	305.43 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	BATTERIES FOR HANDHELD METER READERS	47.57 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	MAIL	10.02 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	1000 1/2 PLAIN LEAD SEALS	314.19 ✓	.00	
Total 82.502.02.399 OTHER SUPPLIES:					701.20	.00	
82.502.02.402 NON-CAPITAL OUTLAY							
642	RUSSO'S POWER EQUIPMENT INC	SPI20382116	0	REPLACEMENT CONCRETE SAW	1,302.97 ✓	.00	
Total 82.502.02.402 NON-CAPITAL OUTLAY:					1,302.97	.00	
Total GENERAL:					5,101.61	1,015.59	
Total WATER SUPPLY FUND:					5,101.61	1,015.59	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
83.502.01.210 TELEPHONE							
12256	PEERLESS NETWORK	33836 9/23	0	PHONE SERVICE; 10/15-11/14/23	29.30 ✓	.00	
Total 83.502.01.210 TELEPHONE:					29.30	.00	
83.502.01.250 EMPLOYEE BENEFITS							
9140	SIKICH LLP	11834	0	ACA REPORTING SRVCS THRU 12/31/22	337.33 ✓	337.33	09/27/2023
13542	SUN LIFE ASSURANCE COMPANY OF CA	10012023	0	DENTAL, VISION AND LIFE PREMIUMS 10/2023	386.87 ✓	386.87	09/27/2023
Total 83.502.01.250 EMPLOYEE BENEFITS:					724.20	724.20	
83.502.01.270 MAINT OF OFFICE EQUIPMENT							
5067	GFC LEASING	100854612	0	COPIERS/PRINTERS LEASE; 10/5-11/4/23	170.73 ✓	.00	
Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT:					170.73	.00	
83.502.01.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	2 NETWORK CARDS	27.98 ✓	.00	
10486	BMO HARRIS MASTERCARD	0703736-2308	0	1000' BOXES CAT-6 WIRE	171.98 ✓	.00	
Total 83.502.01.399 OTHER SUPPLIES:					199.96	.00	
83.502.02.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	0007134036 8/2023	0	WESTLANDS LIFT STN; 8/7-9/6/23	36.85 ✓	.00	
237	COMMONWEALTH EDISON CO	0045126092 8/2023	0	NORTH & YALE; 8/23-9/22/23	153.85 ✓	.00	
237	COMMONWEALTH EDISON CO	0051086116 8/2023	0	900 N VILLA; 8/23-9/22/23	245.84 ✓	.00	
237	COMMONWEALTH EDISON CO	0063015145 8/2023	0	S VILLA LIFT STN; 8/7-9/6/23	582.36 ✓	.00	
237	COMMONWEALTH EDISON CO	0375103058 8/2023	0	RT 83 LIFT STN; 8/7-9/6/23	37.38 ✓	.00	
237	COMMONWEALTH EDISON CO	0474090018 8/2023	0	YALE/RIDGE LIFT STN; 8/7-9/6/23	83.95 ✓	.00	
Total 83.502.02.219 UTILITY - ELECTRIC:					1,140.23	.00	
83.502.02.299 OTHER CONTRACTUAL SERVICES							
4913	FLOW TECHNICS	INV000010436	0	REPAIR PUMP 2 AT NATH LIFT STATION	2,429.50 ✓	.00	
5719	GASVODA & ASSOCIATES INC	INV23SVC0181QU	0	REPLACE DE-WATERING PUMP @ WWFTF	18,159.60 ✓	.00	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:					20,589.10	.00	
83.502.02.322 HAND TOOLS							
10486	BMO HARRIS MASTERCARD	0703736-2308	0	CORDLESS SCREWDRIVER KIT & BIT SET	182.94 ✓	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 83.502.02.322 HAND TOOLS:					182.94	.00	
83.502.02.399 OTHER SUPPLIES							
4915	STANDARD EQUIPMENT CO	P45580	0	TIGER TALE FOR FLUSHER TRUCK	65.79	.00	
Total 83.502.02.399 OTHER SUPPLIES:					65.79	.00	
Total GENERAL:					23,102.25	724.20	
Total WASTEWATER FUND:					23,102.25	724.20	
Grand Totals:					496,743.45	29,079.84	

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	87,859.09
TIF 6 FUND-NO ARDMORE/VERMONT	
Total TIF 6 FUND-NO ARDMORE/VERMONT:	500.00
TIF 5 FUND - KENILWORTH	
Total TIF 5 FUND - KENILWORTH:	340.45
RECREATION FUND	
Total RECREATION FUND:	17,255.36
PARKS FUND	
Total PARKS FUND:	3,489.01
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	3,822.47
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	222,412.28
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	5,673.21
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	127,187.72
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	5,101.61
WASTEWATER FUND	
Total WASTEWATER FUND:	23,102.25

	<u>Amount Paid</u>
Grand Totals:	<u>496,743.45</u>

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

DATE

9/24/23

APPROVED BY


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.....
.....

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "WF1002","0921 INT","0927 INT","1002 INT"



Next Ord No. 4361
Next Reso No. 23-93

VILLAGE OF VILLA PARK

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

Village Board of Trustees

September 25, 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

MINUTES OF THE FORMAL MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON SEPTEMBER 25, 2023

1. Call to Order – Roll Call.

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

2. Pledge of Allegiance.

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

3. Public Comments on Agenda Items.

Resident Joe Amore referred to Item 10.b. and asked that the Village consider adding solar power to Village owned structures being rehabbed.

4. Amendments to the Agenda.

5. Proclamations.

5.a. Proclamation by President Cuzzone Recognizing October 8-14, 2023 as National Fire Prevention Week.

5.b. Proclamation by President Cuzzone Recognizing October 23 as Breast Cancer Awareness Month.

5.c. Proclamation by President Cuzzone Recognizing September 15, 2023 through October 15, 2023 as National Hispanic Heritage Month.

6. Presentation.

6.a. Presentation by the Community F.U.N Commission to the winners of the 2023 Landscaping Awards, Commissioners Leslie Allison-Seei, Mary Brunner-Hintze and Kathy Halloran presented awards to the following homeowners: June: 842 S. Summit and August: 41 E. Adams
July winners will be announced once homeowners are notified.

6.b. Acceptance of Azana P. Jackson as a Junior member to the Community F.U.N. Commission.

7. Consent Agenda.

7.a. Bill Listing for the Weeks of September 11, 2023 and September 18, 2023 in the Total Amount of \$1,141,463.99.

7.b. Minutes from the September 11, 2023 Committee of the Whole Meeting and Regular Meeting of the

Village Board.

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

8. First Reading on Ordinances to be Codified.

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

The Traffic and safety Commission unanimously approved a recommendation to the Village Board of Trustees to restrict parking on the west side of Villa Avenue from a point two hundred and eighty feet (280 ft) north of intersection with Madison Street during their June 6, 2023 meeting. The commission received concerns from a resident about the on-street parking near the 4-way stop at the intersection of Villa Avenue with Madison Street. After considering the location, the commission determined parking should be restricted on the west side of Villa Avenue due to safety concerns and recommends that the Board approve this ordinance.

Discussion only.

8.b. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 3-313(A) of the Municipal Code of the Village of Villa Park in Order to Decrease By One the Maximum Number of Licenses Permitted Under the Class I Liquor Classification and Increase By One the Maximum Number of Liquor Licenses Under the Class I Liquor License Classification.

With the purchase and acquisition of the establishment El Patron 64 Bar & Grill, it is recommended the Board approve a Class I Liquor License to new owner Dulce Tlahuel Munoz.

Motion to waive first reading was made by Trustee Kumar and seconded by Trustee Corkery. President Cuzzone provided additional clarification. Roll call vote tallied six (6) ayes made by Trustees Alfano, Patrick, Cordova, Corkery, Kumar and President Cuzzone. There were no nays. Trustee Kozar recused himself. Motion carried.

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

9. Ordinances.

9.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Denying an Application for a Special Use Regarding a Proposed New Wireless Telecommunications Tower and Antenna in the RS-7.5 Residential Single-Dwelling District for the Property Located at 1250 South Ardmore Avenue in the Village of Villa Park, Illinois.

On September 11, 2023, the Village Board of Trustees voted to oppose adopting an ordinance approving the petitioner's application for a Special Use permit to allow for the installation and construction of wireless telecommunications facilities at the property located at 1250 South Ardmore Avenue in a residentially zoned area of the Village. If the Board wishes to deny this application for a Special Use with a reduced setback, a vote in the positive on this ordinance will confirm the denial of the request.

Motion to approve the ordinance was made by Trustee Kumar and seconded by Trustee Corkery. Manager Harline provided additional information. Attorney Durkin explained that the previous vote did not articulate the reasons for the denial so, by specifying the reasons for the denial, it establishes the fact that the board did not include any of the prohibited items in the Board's reasoning. Roll call vote tallied six (6) ayes made by Trustees Cordova, Alfano, Kumar, Patrick, Corkery and President Cuzzone. There were no nays. Trustee Kozar abstained. Motion carried.

9.b. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Approving a Variation for Rear Yard Setback at 11 East Van Buren Street.

The petitioner is seeking approval of a variation from Table 2-3 of Article 2, Section 2.3 – Lot and Building Regulations of the Zoning Ordinance. The variation request is to allow a reduced minimum rear yard setback of 23'-8" from the required 40'. The Planning and Zoning Commission held a public hearing on August 10, 2023, where they recommended approval of the request by a vote of 8-0.

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

10. Resolutions.

10.a. A Resolution of the Village of Villa Park, DuPage County, Illinois, Waiving the Bidding Requirements and Approving the Purchase of Ten (10) Complete Sets of Structural Firefighting Gear in An Amount Not to Exceed \$46,920.

Staff respectfully requests the Village Board to waive the bid process and authorize the purchase of ten (10) complete sets of structural firefighting gear which includes 10 sets of Globe G-Xtreme bunker gear, 10 Cairns helmets, 10 Globe Shadow XF boots, 20 Majestic Ultra hoods and 20 Firecraft structural fire gloves from Air One Equipment, Inc. in the amount of \$46,920 (Federal share \$42,655/Village share \$4,265). These purchases are possible because of FEMA's Assistance to Firefighters Grant (AFG) and, although they are an unbudgeted expense, the grant plus savings in other items will allow us to stay within the budget. This Assistance of Firefighters Grant also included funds to purchase a commercial gear extractor and drying cabinet to properly maintain this gear, bringing the total grant award to \$67,122.50 (Federal share \$61,020.45/Village share \$6,102.05). Staff recommends approval of the resolution to waive the bidding requirement to purchase fire gear in the amount of \$46,920.

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

10.b. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving An Agreement With Simon Roofing and Sheet Metal of Macedonia, Ohio, for Roof Restoration at the Villa Park Fleet Facility and Roof Repairs at the Villa Park Police Department Facility in An Amount of \$126,550.

Staff recommends approving contracts with SR Products/Simon Roofing and Sheet Metal through TIPS Cooperative Purchasing for roof restoration at the Fleet facility and repairs at the Police Department facility in an amount of \$126,550. Funds are budgeted in the Village's CY 2023 Building Fund account numbers 67.502.02.401 and 67.502.02.402 for this project.

Motion to approve the resolution was made by Trustee Kumar and seconded by Trustee Alfano. Discussion ensued on solar energy. Manager Harline provided information on using solar energy in future projects. Brian Roche, Asst. Director of Parks, Recreation & Fleet, provided additional information on restoration of the Police building's green roof and responded to questions from the board. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Corkery, Cordova, Kumar, Kozar, Alfano and President Cuzzone. There were no nays. Motion carried.

10.c. A Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing Halloween Trick-or-Trick Hours.

The Village of Villa Park Board of Trustees has historically passed, by resolution, a time and date for children to participate in Halloween Trick-or-Treat activities. By adopting this resolution, a uniform time is established for the event, therefore, allowing the Police Department to increase patrol for purpose of protecting children who are participating in the Halloween festivities. If the Trustees want to follow last year's action, it is recommended that the Village Board approve the official Trick-or-Treat hours as 3:00 p.m. to 8:00 p.m. on Tuesday, October 31, 2023.

Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Alfano. Some discussion ensued on the hours. Roll call vote tallied six (6) ayes made by Trustees Corkery, Kozar, Kumar, Patrick, Alfano and President Cuzzone and one (1) nay by Trustee Cordova. Motion carried.

10.d. A Resolution of the Village of Villa Park, DuPage County, Illinois, Establishing the Regular Meeting Dates of the Village Board of Trustees, the Regular Meeting dates of the Committee of the Whole and the Village Holidays for the Calendar Year 2024.

The Open Meetings Act requires that every public body shall give public notice of the schedule of regular meetings at the beginning of each calendar year. The Villa Park Municipal Code establishes the regular meeting dates of the Board of Trustees for the second and fourth Monday of each month and the Committee of the Whole meeting dates for the second Monday of each month. The Board also establishes the holidays observed by the Village on an annual basis. It is recommended that the Village Board approve the resolution establishing the meeting dates for the Regular Village Board, Committee of the Whole and Coffee with the Village Board meetings calendar year and the Village holiday schedule for the 2024 calendar year.

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

10.e. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Amendment Number One (1) to the Agreement with Williams Architects of Itasca, Illinois, for Basic Architectural and Engineering Services for the Lions Park Recreation Center Project.

This proposed amendment to the agreement between the Village of Villa Park and Williams Architects (Williams) is for two items totaling \$272,819, 1) \$240,437 because the formula for the compensation for the architects is based on the increase in the total construction cost and 2) additional design work in the amount of \$60,736 performed by Williams to draw an alternate design without the elevated track and to design a manual transfer switch and tap-box connection for a portable generator. Williams has agreed not to charge for the electrical design work (\$10,854) and discounted the track design by \$17,500. They are only seeking \$32,382 for alternate bid design work for the Recreation Center. Staff recommends approval of the amendment in the amount of \$272,819.

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

11. Old Business.

12. Public Comments on Non-Agenda Items.

Resident Jennifer Kurchowski referred to sewer issues related to her property, code violations and reimbursement of related fees to homeowners.

Resident Cheryl Tucker asked that Board Trustees support and attend Village events.

Trustee Kozar commented on Jennifer Kurchowski's public comments.

13. New Business.

14. Village Commission Reports.

14.a. Environmental Concerns Commission

Acceptance of Minutes from the July 27, 2023 Commission Meeting and the Bike, Pedestrian and Transit Subcommittee Meeting.

14.b. Planning and Zoning Commission

Acceptance of Minutes from the July 13, 2023, August 10, 2023 and September 14, 2023 Meetings.

14.c. Parks & Recreation Advisory Commission

Acceptance of Minutes from the August 8, 2023 Meeting.

15. Village Clerk's Report.

Clerk Korynecky had no report or recommendations.

16. Village Trustees' Report.

Trustee Patrick referred to a recent Police incident of a reported stolen new bike and commended Officer Hruby on how he handled the matter and his devotion to duty. Police Chief Rivas explained that Officer Hruby and other officers contributed towards purchasing a new bike from Target and presented it to the owner of the stolen bike. Trustee Patrick thanked the first responders for all they do and reminded residents to attend the Autumn Jubilee event on September 30 from 2 to 7 p.m. by the Historical Museum.

Trustee Cordova referred to a recent gas leak at Ardmore School and thanked Fire and Police on how they handled the situation with the students.

Trustee Kozar asked that non-agenda items be located earlier on the agenda. He thanked Manager Harline for an initial draft of some policies related to the Board. He also thanked the Community F.U.N. Commission for their Autumn Jubilee event advertising and their acceptance of a Junior Commission member.

Trustee Alfano congratulated the new Junior Commission member. She also referred to the gas leak at Ardmore School and thanked the work of the first responders. She announced the St. Charles Road TIF public meeting on October 2 at Village Hall and the groundbreaking event for the new Recreation Center on September 29.

Trustee Kumar said she attended the recent Economic Development Commission meeting and commented on their efforts to reach out to the business community regarding the Comprehensive Plan survey.

Trustee Corkery had no report or recommendations.

17. Village President's Report.

President Cuzzone reminded residents of the TIF public meeting on October 2 at 6:30 p.m. at Village Hall. He announced Coffee with the Board on October 7 at 9 a.m. at Village Hall and Brewfest at Cortesi Park from 2 to 5:30 p.m. He referred to information from the DuPage Water Commission informing municipalities about the contract with the City of Chicago that expires February 24, 2024. He said he will be attending the Water Commission meeting on September 28 to discuss plans on moving forward. He announced the Kiwanis and Rotary Night Golf Fundraiser on October 6 at Sugar Creek Golf Course. He invited the public to the new Recreation Center groundbreaking on September 29 at 5:30 p.m. He also announced the Fire Department Open House at Station 81 on October 14 from 12 to 3 p.m.

18. Village Manager's Report.

Manager Harline said he will be leaving on September 30 to attend the International City and County Managers Association meetings in Austin, Texas. He also announced a budget Board meeting on October 16 at 6 p.m. at Village Hall.

19. Executive Session.

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

(c)(1) regarding the appointment, employment, compensation, discipline, performance or dismissal of specific employees.

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

20. Adjournment.

Meeting adjourned out of the Formal to Executive Session at 8:01 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

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MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: October 9, 2023

SUBJECT: Appointment of Ryann Pazar to the Parks and Recreation Advisory Commission for a term beginning October 9, 2023 to April 30, 2025.

RECOMMENDED ACTION:

Approval of the Appointment of Ryann Pazar to the Parks and Recreation Advisory Commission for a term beginning October 9, 2023 to April 30, 2025.

BACKGROUND:

DISCUSSION:



MEMORANDUM

TO: Village Board of Trustees

FROM: Mike Guerra, Director

DATE: October 9, 2023

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

RECOMMENDED ACTION:

The Traffic and Safety Commission unanimously approved a recommendation to the Village Board of Trustees to restrict parking on the west side of Villa Ave from a point two hundred and eighty feet (280 ft) north of the intersection with Madison St. during their June 6th meeting. After considering the public input, the commission determined parking should be restricted on the west side of Villa Ave. due to safety concerns about street parking crowding the two southbound lanes, and for that reason recommends that the Board approve this ordinance.

BACKGROUND:

During the Traffic and Safety Commission's February meeting, a resident raised concerns regarding the safety of the traveling public and parking along Villa Ave and specifically the intersection of Madison St. The street is striped for two lanes southbound and one northbound. The southbound lanes (on the west side of the street) include a left-turn lane. The Commission reviewed the location along with Public Works staff to determine that additional parking restrictions along the west side of Villa Ave. would be recommended to allow for better interaction of motor vehicles at the Madison Intersection. The recommendation was to add parking restrictions for the entire length of the left turn lane or a point of 280 ft north.

DISCUSSION:

The Traffic and Safety Commission unanimously approved a recommendation to add parking restrictions for the entire length of the left turn lane or a point of 280 ft north of the northern right-of-way line extended for Madison St. This will allow vehicles to properly access the left turn lane or the through lane for the intersection.

ORDINANCE NO. _____

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

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

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

WHEREAS, the Village desires to amend motor vehicle and traffic regulations on South Villa Avenue, north of Madison Street; and

WHEREAS, the Traffic and Safety Commission unanimously voted during the June 6th Traffic and Safety Commission meeting to recommend parking restrictions along Villa Avenue, west side, from Madison Street to a point two-hundred and eighty (280) feet north of the north right-of-way line, extended, of that section of Madison Street west of Villa Avenue.

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

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

Section 1: That Paragraph (c) of Section 14-207, entitled “No parking zones”, of Article II, entitled “Stopping, Standing and Parking”, of Chapter 14 of the Village of Villa Park Municipal Code, as previously adopted and subsequently amended, be and is hereby further amended to add thereto the following:

Ordinance No. _____

“*Villa Avenue*, west side, from Madison Street to a point two-hundred and eighty (280) feet north of the north right-of-way line, extended, of that section of Madison Street west of Villa Avenue.”

Section 2: That the Village Manager is hereby directed to instruct the Public Works Department to install the appropriate signage as required by the provisions of this ordinance.

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

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

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

AYES:
NAYS:
ABSENT:

APPROVED this _____ day of _____, 2023.

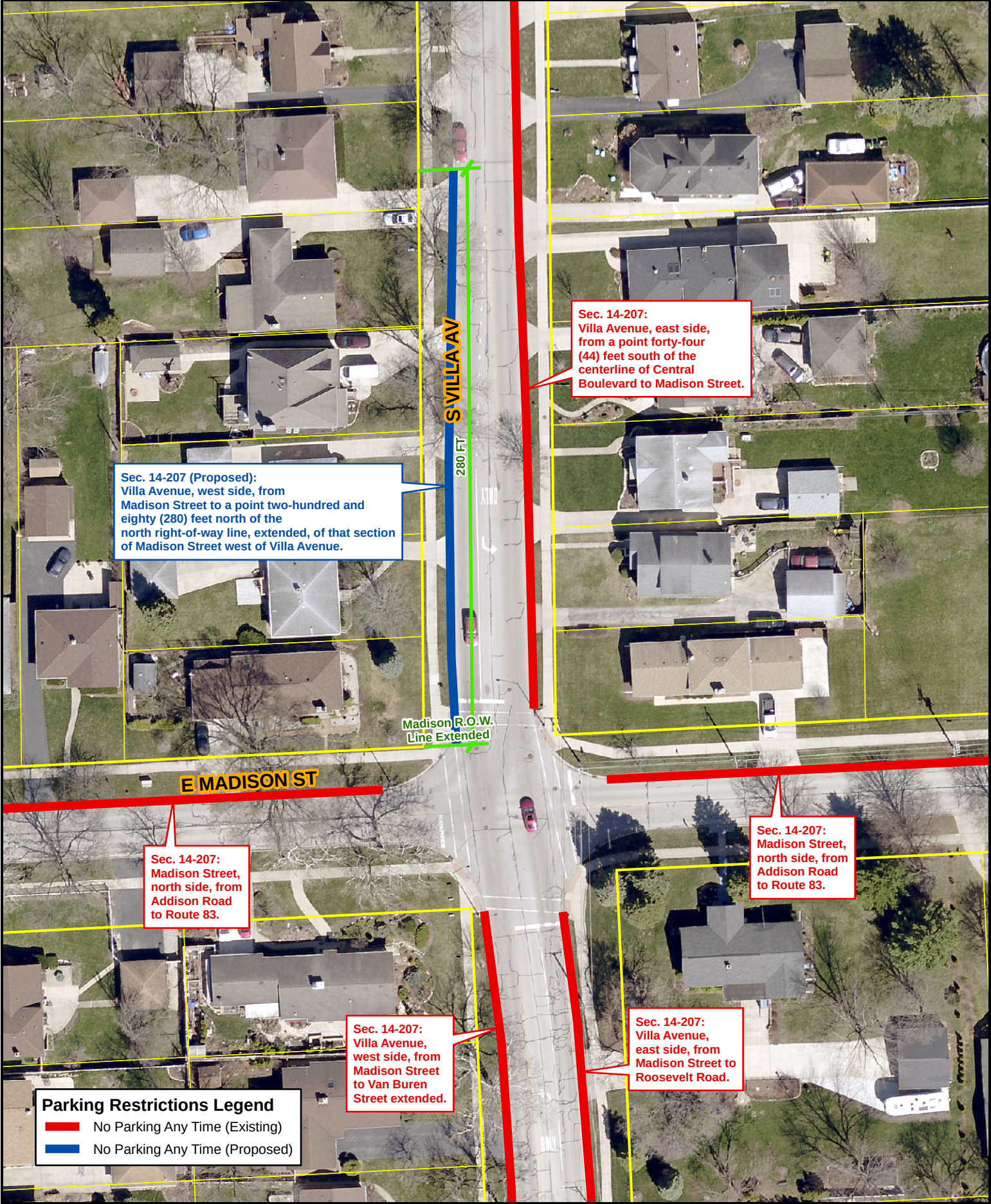
Village President
Village of Villa Park
DuPage County, Illinois

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

ATTEST:

Village Clerk
Village of Villa Park
DuPage County, Illinois

South Villa Avenue Parking Restrictions



VILLAGE OF VILLA PARK

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

Traffic and Safety Commission

June 6, 2023

8:00 PM

Chairman J. Pienkos

Commissioners Jack Cuthbertson, Vicki Flaskamp, Edward McMurray,
Carl Timmerman, Karen Timmerman, Bob Wagner

MINUTES OF THE MEETING HELD IN VILLAGE HALL BY THE TRAFFIC AND SAFETY COMMISSION OF THE VILLAGE OF VILLA PARK ON JUNE 6, 2023

1. Call to Order.

Chairman Pienkos called the meeting to order at 8:00 p.m.

2. Roll Call.

Ex-Officio Mantels called the roll.

PRESENT: Cuthbertson, Flaskamp, McMurray (not voting), Pienkos, C. Timmerman,
K. Timmerman, Wagner

ABSENT: None.

Staff Present: Jesus Landa, Police Sergeant; Kevin Mantels, Assistant Village Engineer.

Board Present: None.

Others Present: None.

3. Amendments to the Agenda.

None.

4. Public Comments on Agenda Items.

None.

5. Public Comments on Non-Agenda Items.

None.

6. Presentations.

6a. Report of the Bike, Pedestrian, and Transit Subcommittee.

Commissioner Wagner gave a report of the Bike, Pedestrian, and Transit Subcommittee. Commissioner Wagner mentioned that the last meeting of the subcommittee was on Thursday, 05/25/2023. Topics included a new member of the subcommittee, a Bike/Walk to School Day, the Bicycle Friendly Community application, the Villa Avenue Improvement Project, Operation Lifesaver, Metra train station access, the Tri-Trail Connector Project, the Railroad Grade Separation Feasibility Study and stakeholder meeting, the Walk Friendly Community application, the Ride of Silence, bike safety classes held at School District 45

elementary schools, bicycle registration, and a stipend received from the Active Transportation Alliance.

7. Approval of Minutes.

7a. Consider approval of pending minutes from Traffic and Safety Commission meeting held on May 2, 2023.

The pending minutes from the Traffic and Safety Commission meeting held on May 2, 2023, were not completed and not available for consideration at this meeting.

Item pending.

8. Old Business.

8a. Item No. 893 – Parking restrictions and striping on South Villa Avenue north of Madison Street.

Ex-Officio Mantels noted that a draft ordinance and location map were included in the agenda packet. Ex-Officio Mantels explained that staff was proposing to prohibit parking on the west side of Villa Avenue from Madison Street to a point 280' north of the north right-of-way line. Ex-Officio Mantels stated that staff was seeking the commission's discussion and possible recommendation for adoption of the draft ordinance.

Commissioner C. Timmerman inquired as to the reason for the 280' measurement. Ex-Officio Mantels responded that parking was currently allowed on the west side of Villa Avenue from Madison Street to the north. This meant that parking was also technically allowed within the right turn lane queue for southbound traffic approaching Madison Street. Staff and commissioners had discussed that it would be advisable to prohibit parking within the entire length of the right turn lane queue.

Commissioner Flaskamp asked whether signage would be required.

Ex-Officio Mantels responded that new signage would be required.

Motion to make a recommendation to the Village of Villa Park Village Board for adoption of the draft ordinance was made by Commissioner Wagner and seconded by Commissioner Flaskamp. Voice vote passed with all ayes.

Motion carried.

Recommendation to the Village of Villa Park Village Board for adoption of the draft ordinance approved.

Item pending.

8b. Item No. 894 – Striping and signage for the crosswalk on Jackson Street at Leslie Lane.

Ex-Officio Mantels stated that staff was still working on this and apologized for the delay.

Chairman Pienkos asked if the work would be completed as a part of a contract.

Ex-Officio Mantels responded that the signage would be completed in-house and that the striping would most likely also be completed in-house.

Item pending.

8c. Item No. 895 – Addison Road and Vermont Street intersection.

Ex-Officio Mantels stated that staff was still working to implement the changes discussed previously. Ex-Officio Mantels advised that staff was also proposing to modify the previously discussed changes, and instead of adding conventional double stop signs on the opposing sides of the Addison Road approaches to the intersection, staff was now proposing to install flashing double stop signs in those locations. Ex-Officio Mantels also reported that the new flashing stop signs had been ordered and delivered, and were awaiting installation.

Chairman Pienkos stated that the item would remain on the agenda.

Item pending.

8d. Item No. 896 – Local truck route expiration.

Ex-Officio Mantels noted that the Village Board had adopted an ordinance enacting the local truck routes without a sunset clause.

Chairman Pienkos asked if the truck route signage had been posted and Ex-Officio Mantels confirmed that it had.

Chairman Pienkos asked if there was a motion to close the item.

Motion to close Item No. 896 was made by Commissioner K. Timmerman and seconded by Commissioner C. Timmerman. Voice vote passed with all ayes.

Motion carried.

Item closed.

8e. Item No. 897 – On-street accessible parking.

Chairman Pienkos stated that this item pertained to the request received from a resident on East Vermont Street for a marked on-street handicapped parking space on Vermont Street. Ex-Officio Mantels mentioned that there had been some concerns expressed at previous meetings regarding the request made by the resident. He stated that he had reached out to the resident for additional information, and that the email response from the resident was included in the agenda packet.

Chairman Pienkos asked if anyone from Public Works or Engineering visited the site and observed the conditions. Ex-Officio Mantels responded that staff had visited the site, but did not understand how the requested on-street parking space would be more convenient than the existing private parking area.

Commissioners discussed the resident's request at length. Specific items of discussion included: a review of the existing conditions that the resident cited as justification for the request; questions about whether or not a marked handicapped parking space would be subject to other parking restrictions, including no parking overnight and no parking 7am to 9am, Monday through Friday; questions about whether or not additional accessibility improvements would need to be constructed to make the handicapped parking space ADA-compliant; the possibility that the handicapped parking space would conflict with bicycle traffic; questions as to whether or not the property owner or landlord would have any responsibility to provide the resident with accessible parking or accessible access, and whether or not the resident had made such a request of the landlord; whether or not marked handicapped parking spaces should require payment of fees or construction costs by applicants; and questions about whether or not marked handicapped parking spaces should require periodic renewal.

Commissioners discussed that they would like to leave the item on the agenda for additional consideration and investigation. Commissioners also discussed that the matter pertained not only to the one request and one location currently under review, but that it deserved additional consideration for a villagewide policy or program to address the issue.

Commissioners agreed that additional communication with the resident was needed, and requested that staff contact the resident to arrange a site meeting to discuss further. Ex-Officio Mantels responded that staff would proceed accordingly.

Item pending.

9. New Business.

None.

New item(s).

None.

10. Commissioner Comments.

Commissioner McMurray had no report or recommendations.

Commissioner C. Timmerman had no report or recommendations.

Commissioner Cuthbertson had no report or recommendations.

Commissioner Flaskamp mentioned that Portillo's would be celebrating their 60th Anniversary at the Portillo's location on North Avenue on Wednesday, 06/07/2023.

Commissioner Wagner mentioned that he and Chairman Pienkos had attended the stakeholder meeting for the Railroad Grade Separation Feasibility Study, and he thanked staff for inviting them. He noted that the public survey held for the study had received more than 130 responses.

Commissioner Wagner mentioned that the Bike, Pedestrian, and Transit Subcommittee would be participating in the Fourth of July Parade.

Commissioner Wagner asked if trafficandsafety@invillapark.com was the best email address for members of the public to contact the commission and Ex-Officio Mantels confirmed that it was.

Commissioner K. Timmerman had no report or recommendations.

11. Chairman Comments.

Chairman Pienkos reminded commissioners that the July commission meeting had been rescheduled to 07/11/2023.

Chairman Pienkos wished everyone a fun and safe Fourth of July.

12. Village Board Liaison Comments.

None.

13. Village Staff Comments.

Ex-Officio Mantels informed the commissioners that the Union Pacific Railroad had notified the village that its Villa Avenue crossing would be closed beginning the morning of Wednesday, 07/05/2023, for roughly a week and a half through Friday, 07/14/2023.

14. Adjournment.

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

Motion carried.

Meeting adjourned at 8:43 p.m.

Respectfully submitted,

Kevin L. Mantels
Assistant Village Engineer

Next Meeting is scheduled for July 11, 2023.



MEMORANDUM

TO: Village Board of Trustees
FROM: Marc McLaughlin, Director
DATE: October 9, 2023
SUBJECT: An Ordinance of the Village of Villa Park, Illinois, Approving a Zoning Map Amendment, Variation, Final Plat of Subdivision and Vacating the Alley Right-of-Way for the Property Located at 350 S Ardmore Avenue, Villa Park

RECOMMENDED ACTION:

The Petitioner is requesting an approval of a Zoning Map Amendment for the rezoning of Lot 6 in Parcel 2 from MX-R2 to MX-2 and is requesting a Variation from Section 7.6.1. to allow parking in the street yard. The Petitioner is also requesting a Plat of Subdivision to vacate a 15' public alley and consolidate seven lots, including the alley. The Planning and Zoning Commission held a public hearing on September 14, 2023 where they recommended approval of the request by a vote of 5-1.

BACKGROUND:

The Petitioner is proposing to demolish the building "Steuerle Funeral Home" located at 350 S Ardmore Ave and construct a new building located at 17 W Park Blvd. A Resolution for a License Agreement with Steuerle Funeral Home was approved in 2012 for the exclusive use of the 15' alley that is to be vacated.

DISCUSSION:

The Subject Property has two different zoning districts, Mixed-Use Main Street District (MX-2) and Mixed Residential District 2 (MX-R2). The Petitioner is requesting a Zoning Map Amendment to rezone the lot that is currently MX-R2 to MX-2. The Petitioner is also requesting a Variation from Section 7.6.1. to allow parking in the street yard. Exhibit A shows that their proposed parking is adjacent to both Ardmore Avenue and Highland Avenue. The proposed redevelopment of the funeral home has brought up some issues with the existing conditions of the Subject Property. Regardless of whether the project continues or not, the Plat of Subdivision and Zoning Map Amendment are necessary to clean up the property. The Variation would also be recommended because the current parking is nonconforming. Overall, the three zoning requests are reasonable and needed.

Ordinance No. ____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, ILLINOIS,
APPROVING A ZONING MAP AMENDMENT, VARIATION, FINAL PLAT OF
SUBDIVISION AND VACATING THE ALLEY RIGHT-OF-WAY FOR THE
PROPERTY LOCATED AT 350 S. ARDMORE AVENUE, VILLA PARK**

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

WHEREAS, pursuant to the Illinois Municipal Code (65 ILCS 5/1-1-1 et seq.) the President and Board of Trustees of the Village (the “Corporate Authorities”) may provide for zoning to regulate the development and use of real estate within its borders and pursuant to Section 11-13-1.1 of the Illinois Municipal Code allow the classification of special uses within a zoning district, and have done so pursuant to the adoption of the Zoning Ordinance of the Village of Villa Park, Illinois, as set forth in Appendix C of the Village Code (“Zoning Ordinance”); and,

WHEREAS, pursuant to the Illinois Municipal Code the President and Board of Trustees of the Village (the “Corporate Authorities”) may determine and vary the regulations relating to its Zoning Ordinance (65 ILCS 5/11-13-5) and may vacate any street or alley under the Village’s jurisdiction (65 ILCS 5/11-91-1, *et seq.*); and,

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

WHEREAS, Miller Architects & Builders, LLC, (“Petitioner”), on behalf of the owner of certain property generally located at 350 S. Ardmore Avenue, Villa Park, applied for and is seeking approval of the following in order to allow for the redevelopment of a funeral home at said property:

- (1) a zoning map amendment to rezone certain property, legally described in Exhibit “A” attached hereto and made a part hereof (“Rezoned Property”), from the MX-R2 Mixed Residential District 2 zoning classification to the MX-2 Mixed-Use Main Street District zoning classification;
- (2) a variation from the regulations of Section 7.6.1 of the Zoning Ordinance that prohibit parking in front and street side yards, in order to allow parking in the street yard of the property to be redeveloped, which property encompasses the Rezoned Property and

- includes additional property, the whole of which is legally described in Exhibit “B” attached hereto and incorporated herein (“Redeveloped Property”);
- (3) Approval of a final plat of subdivision, that includes the vacation of an alley right-way located immediately adjacent the Rezoned Property and wholly within the corporate boundaries of the Village (“Alley ROW”), which Alley ROW is legally described in Exhibit “C” attached hereto and incorporated herein; and,

WHEREAS, in compliance with State law and the Zoning Ordinance, public notice was provided with respect to Petitioner’s application and the related public hearing by publication in the Daily Herald newspaper not more than 30 nor less than 15 days before the public hearing date, along with posting of a public hearing notice sign on the Redeveloped Property and mailing notices to all adjacent taxpayers of record within two hundred-fifty (250) feet in each direction of the location of the Redeveloped Property within that same time period; and,

WHEREAS, pursuant to the public notice, the Planning and Zoning Commission (“PZC”) of the Village of Villa Park conducted a public hearing on September 14, 2023, regarding Petitioner’s application; and,

WHEREAS, no written objections were submitted regarding the vacation of the Alley ROW and after hearing all testimony and public comment and consideration of all evidence presented at the hearing regarding said application, the PZC of the Village of Villa Park voted with five (5) in favor and one (1) opposed to recommend approval of the Petitioner’s application; and,

WHEREAS, the PZC submitted its report and recommendation dated October 9, 2023, to the President and Board of Trustees of the Village of Villa Park; and,

WHEREAS, the President and Board of Trustees (the “Corporate Authorities”) of the Village of Villa Park have received and considered the recommendations of the PZC; and

WHEREAS, the Corporate Authorities of the Village accept the findings and recommendation of the PZC and have determined that all applicable requirements of the Zoning Ordinance, including Sections 11.2 and 11.5, have been met and it is advisable, necessary and in the public interest to approve the rezoning for the Rezoned Property, the variation for the Redeveloped Property, and the final plat of subdivision approval, including the vacation of the Alley ROW; and,

WHEREAS, with respect to the Alley ROW as depicted in the Knollcrest Plat of Resubdivision attached hereto as Exhibit “D”, is not, nor is it anticipated, to be utilized by the

general public as an open and improved right-of-way and is no longer useful to the Village, nor is it in the best interests of the Village to retain control and jurisdiction thereof; and,

WHEREAS, the Alley ROW is a right-of-way situated within the territorial limits of the Village and, as such, pursuant to Illinois statute, is subject to the determination by the corporate authorities of the Village of whether or not to vacate the Alley ROW by balancing the interests of the nature and extent of the public use, and interest or benefit derived from the right-of-way, against the potential benefits to be derived from and cost saved to the Village from the vacation and incorporation of part of the aforesaid Alley ROW into the Rezoned Property, which will enhance the redevelopment potential of the Redevelopment Property and will permit the owner of the Redevelopment Property to obtain clear title thereto, as expressly conditioned upon the provisions contained within this Ordinance; and,

WHEREAS, due to the *de minimis* area of the Alley ROW, the corporate authorities of the Village have determined that no compensation be paid to the Village for vacating the Alley ROW to Petitioner.

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 statements contained in the preamble hereto are found to be true and correct and are adopted as the findings of the Village and are hereby incorporated herein by specific reference as part of this Ordinance.

Section 2: That the Rezoned Property, legally described in Exhibit “A”, be and the same is hereby rezoned from the MX-R2 Mixed Residential District 2 zoning classification to the MX-2 Mixed-Use Main Street District zoning classification of the Village of Villa Park, and the Village’s Zoning Map shall be amended to reflect this zoning change.

Section 3: That a variation for the Redeveloped Property, legally described in Exhibit “B”, is hereby granted from the regulations of Section 7.6.1 of the Zoning Ordinance in order to allow parking in the street yard of the Redeveloped Property and the the Corporate Authorities adopt the following findings of facts with respect to said variation:

- Unique or special characteristic of the property itself or strict compliance with the Zoning Ordinance creates a practical difficulty or hardship which warrants site specific relief, per Section 11.5.1 of the Zoning Ordinance.

The Zoning Ordinance specifically allows for variation petitions in order to grant relief to a property owner from strict compliance with the regulations of the Zoning

Ordinance. Variations are intended to help alleviate a practical difficulty or particular hardship that would be caused by the literal enforcement of the subject ordinance requirements and are site specific. This Redeveloped Property is extremely limited. The existing configuration of the building on the Redeveloped Property requires parking in the street yard. This is due to the Redeveloped Property being a corner lot located at Ardmore Avenue and Highland Avenue and along Park Boulevard. There is no other configuration that would allow development of the Redeveloped Property that would alleviate the need for street yard parking on the Redeveloped Property.

Section 4: The Alley ROW, legally described in Exhibit “C”, immediately adjacent to the Rezoned Property, legally described in Exhibit “A” and also described by the Permanent Index Number: 06-09-220-010, is hereby vacated to the Rezoned Property, and such vacation is made upon the finding that the commensurate economic benefits and/or savings to be provided to the Village, in the judgment of the Village President and Board of Trustees, shall compensate the Village for the value of the Alley ROW being vacated herein to the owner of the Rezoned Property and that the owner shall acquire title to the Alley ROW hereby vacated, in an “as-is,” “where-is” condition.

Section 5: The Village President and Board of Trustees of the Village of Villa Park find that the Knollcrest Plat of Resubdivision (“Plat”), identified as Exhibit “D” attached hereto and made a part hereof, is in acceptable form, conforms to the Subdivision Regulations and that the preliminary and final Plat be and is hereby approved, and the Village President and Village Clerk, along with all other required Village officials, are hereby authorized and directed to execute said final Plat, upon receipt of the mylar and the prior signatures of all other required parties.

Section 6: All ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, expressly repealed.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Section 7: That this Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

Passed this _____ day of _____, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2023.

Nick Cuzzone, Village President

Attest:

Hosanna Korynecky, Village Clerk

Published in pamphlet form:

_____, 2023

EXHIBIT "A"

Legal Description of Rezoned Property

LOT 6 IN ENGSTROM AND JOHNSON'S RESUBDIVISION OF LOTS 17, 18 AND 19 OF CLARK'S DIVISION OF LOTS 209 AND 232 OF ARDMORE, A SUBDIVISION OF SECTIONS 9 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLA PARK, DUPAGE COUNTY, ILLINOIS.

Property Index Number: 06-09-220-010

EXHIBIT "B"

Legal Description of Redeveloped Property

PARCEL 1:

LOTS 4 AND 5 IN ENGSTROM AND JOHNSON'S RESUBDIVISION OF LOTS 17, 18 AND 19 OF CLARKE'S DIVISION OF LOTS 209 AND 232 OF ARDMORE, A SUBDIVISION IN SECTIONS 9 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF ENGSTROM AND JOHNSON'S RESUBDIVISION RECORDED JUNE 20, 1925 AS DOCUMENT NO. 194973, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2:

LOTS 3 AND 6 IN ENGSTROM AND JOHNSON'S RESUBDIVISION OF LOTS 17, 18 AND 19 OF CLARK'S DIVISION OF LOTS 209 AND 232 OF ARDMORE, A SUBDIVISION OF SECTIONS 9 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLA PARK, DUPAGE COUNTY, ILLINOIS.

PARCEL 3:

ALL OF THE 15 FOOT NORTH AND SOUTH PUBLIC ALLEY LYING WEST OF LOTS 1, 2, 3, 4 AND 5 IN ENGSTROM AND JOHNSON'S RESUBDIVISION, OF LOTS 17, 18 AND 19 OF CLARK'S DIVISION OF LOTS 209 AND 232 OF ARDMORE, BEING A SUBDIVISION IN NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED JUNE 20, 1925 AS DOCUMENT NO. 194973, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 4:

LOTS 7, 8, AND 9 IN CLARKE'S DIVISION, BEING A RESUBDIVISION OF LOTS 209 AND 232 OF ARDMORE BEING A SUBDIVISION IN SECTIONS 9 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID CLARKE'S DIVISION RECORDED JULY 9, 1923 AS DOCUMENT 167402, IN DUPAGE COUNTY, ILLINOIS.

Property Index Numbers: 06-09-220-03, 06-09-220-04, 06-09-220-010, 06-09-220-012, and 06-09-220-013

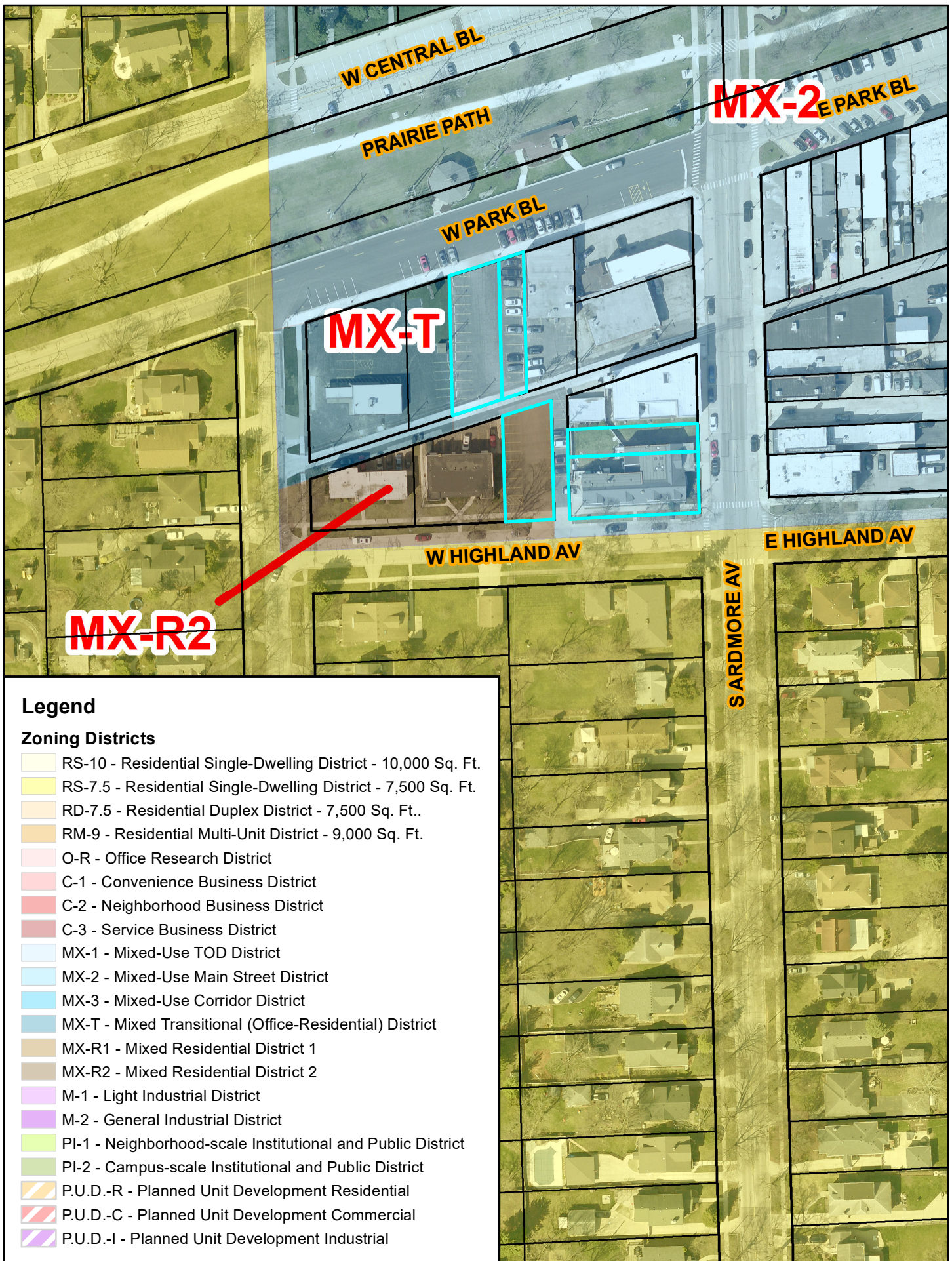
EXHIBIT "C"

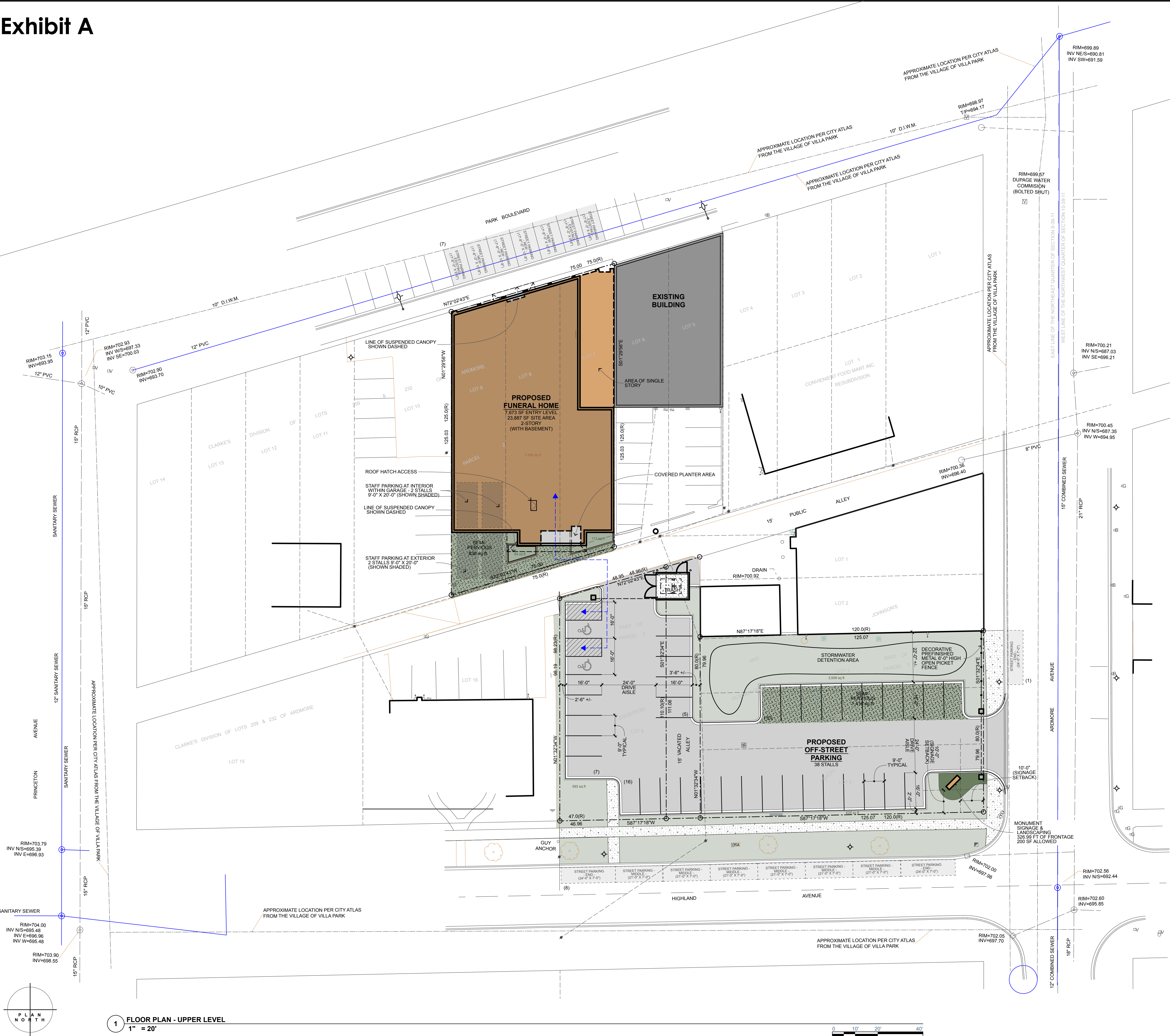
Legal Description of Alley ROW

ALL OF THE 15 FOOT NORTH AND SOUTH PUBLIC ALLEY LYING WEST OF LOTS 1, 2, 3, 4 AND 5 IN ENGSTROM AND JOHNSON'S RESUBDIVISION, OF LOTS 17, 18 AND 19 OF CLARK'S DIVISION OF LOTS 209 AND 232 OF ARDMORE, BEING A SUBDIVISION IN NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED JUNE 20, 1925 AS DOCUMENT NO. 194973, IN DUPAGE COUNTY, ILLINOIS.

Knollcrest Plat of Subdivision

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PARKING - 58 SPACES	
38 STALLS OFF STREET (PARKING LOT)	
16 ON-STREET PARKING SPACES	
4 STAFF PARKING (2 INTERIOR, 2 EXTERIOR)	
58 STALLS TOTAL PROVIDED	
[223 SEATS X 25 SPACES/SEAT = 556 SPACES @ F.H.]	
2 REQUIRED FOR LIVE-ABOVE UNIT, TOTALING 58 STALLS]	
SITE INFORMATION:	
BUILDING AREA	7,673 SF
HARD SURFACE/PAVING	10,783 SF
PROPOSED IMPERVIOUS AREA:	18,436 SF / 72.0%
GREEN SPACE:	4,908 SF / 19.2%
SEMI-IMPERVIOUS PAVING (SHOWN HATCHED)	2,256 SF / 8.8%
EXISTING IMPERVIOUS AREA:	20,762 SF / 81.1%
NET IMPERVIOUS AREA (EXISTING TO PROPOSED)	- 2,326 SF (REDUCTION)
TOTAL AREA:	25,600 SF

Not For Construction
(Site Plan Review Submittal)

Miller

ARCHITECTURE, INC.

320.251.4109 | 320.251.4693 fx

3335 West St Germain Street

PO Box 1228

St Cloud, MN 56302

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Architect under the laws of the State of ILLINOIS.

Signature : Christopher J. Hogan

Reg. No. : 001.021549 Date : -

KNOLLCREST - VILLA PARK

PROPOSED FUNERAL HOME

PROJECT STREET ADDRESS

VILLA PARK, ILLINOIS 60181

REVISIONS

Transmittal Set ID	Transmittal Set Name	Transmittal Set Date

SHEET TITLE

SITE PLAN

DRAWN BY: C.J.H.

DATE: 6/12/23

PROJ. NO. 33209

SHEET NO.

A-101

3 - SITE PLAN : Plotted on 6/12/23 at 2:54 PM - /Users/chrisoghan/Public/Miller Projects/33201-Knollcrest Villa Park/Design Drawings and Datas/33201-Knollcrest VP-DNI.pln

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Page 107 of 298

I hereby certify that this plan,
specification, or report was prepared
by me or under my direct supervision
and that I am a duly Licensed Architect
under the laws of the State of
ILLINOIS.

Signature : Christopher J. Hogan

Reg. No. : 001.021549 Date : -

KNOLLCREST - VILLA PARK
PROPOSED FUNERAL HOME
PROJECT STREET ADDRESS
VILLA PARK, ILLINOIS 60181

REVISIONS

Transmittal Set ID	Transmittal Set Name	Transmittal Set Date

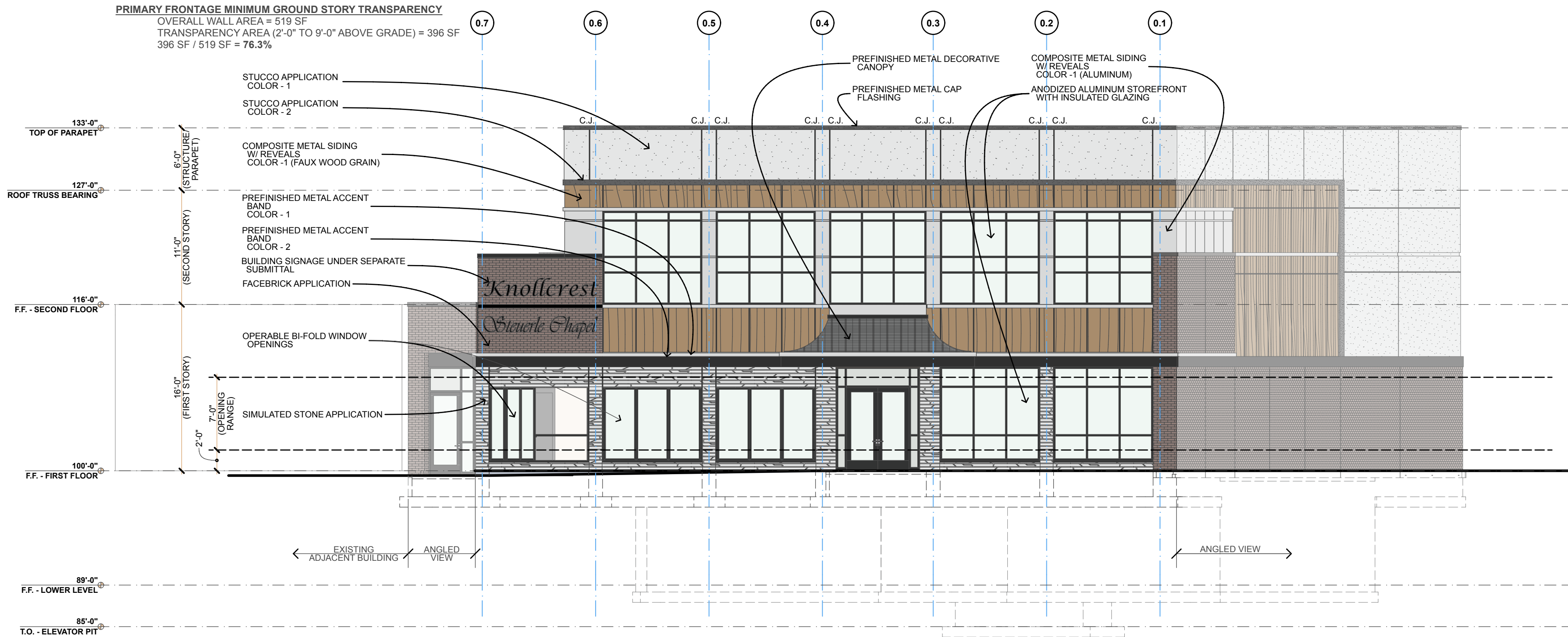
SHEET TITLE
BUILDING ELEVATIONS

DRAWN BY:	DATE:	PROJ. NO.
C.J.H.	6/12/23	33209

SHEET NO.

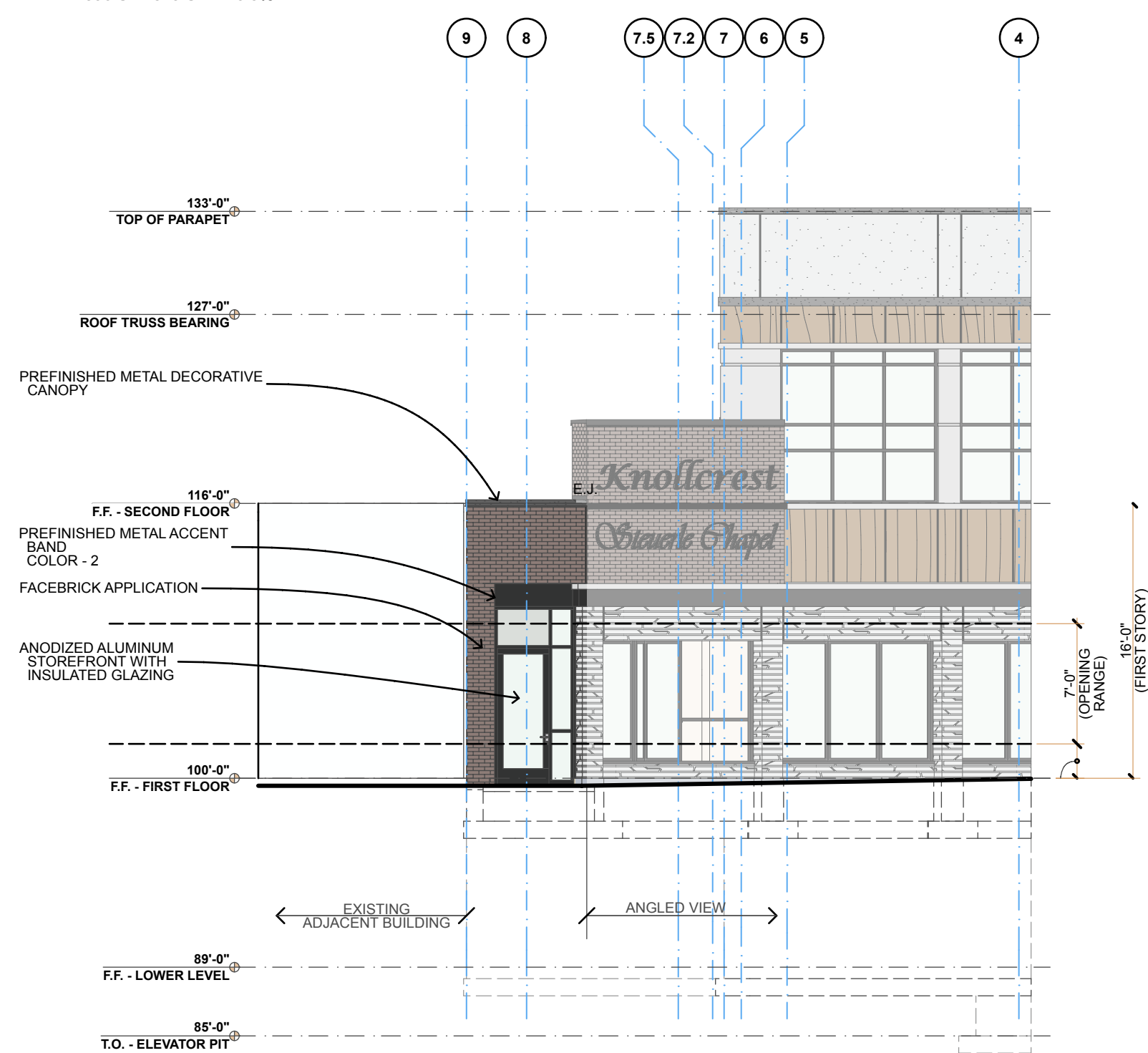
A-601

PRIMARY FRONTAGE MINIMUM GROUND STORY TRANSPARENCY
OVERALL WALL AREA = 519 SF
TRANSPARENCY AREA (2'-0" TO 9'-0" ABOVE GRADE) = 396 SF
396 SF / 519 SF = 76.3%

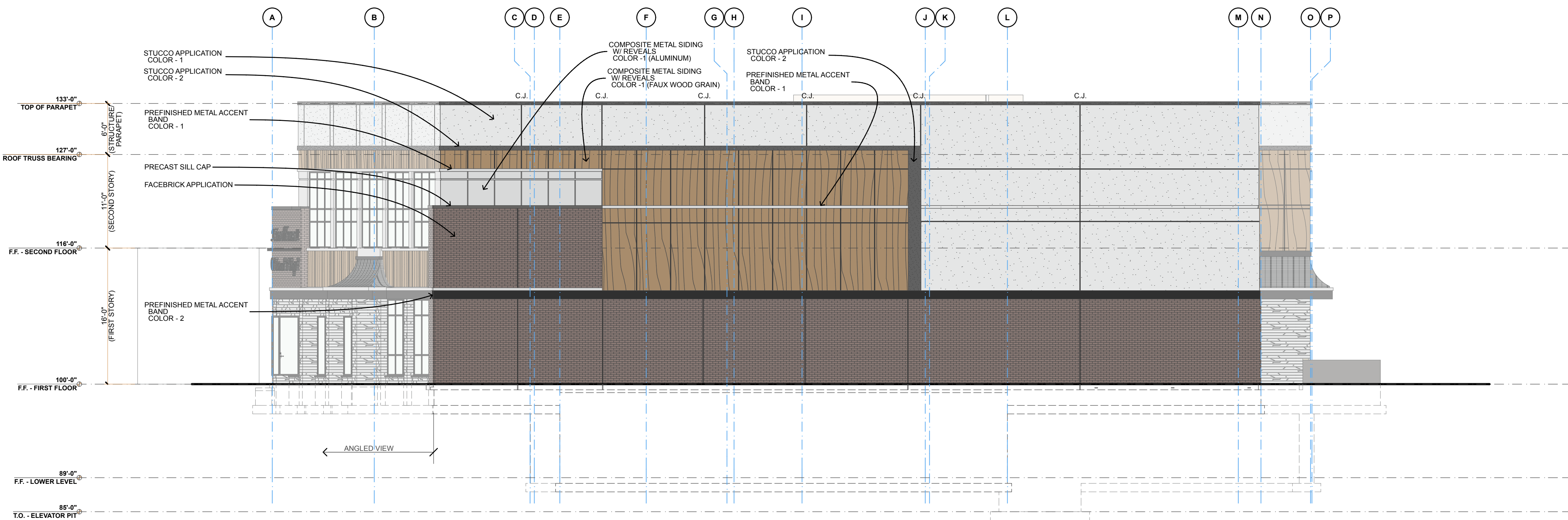


1 NORTH EXTERIOR
1/8" = 1'-0"

PRIMARY FRONTAGE MINIMUM GROUND STORY TRANSPARENCY
OVERALL WALL AREA = 519 SF
TRANSPARENCY AREA (2'-0" TO 9'-0" ABOVE GRADE) = 396 SF
396 SF / 519 SF = 76.3%



2 NORTH ENTRY EXTERIOR
1/8" = 1'-0"



3 WEST EXTERIOR
1/8" = 1'-0"

EXTERIOR FINISH KEY

STUCCO COLOR - 1
STUCCO COLOR - 2
ANODIZED ALUMINUM - CLEAR
ANODIZED ALUMINUM - DARK BRONZE
COMPOSITE METAL SIDING WALNUT
SIMULATED STONE VENEER
FACEBRICK

Not For Construction
(Site Plan Review Submittal)

I hereby certify that this plan,
specification, or report was prepared
by me or under my direct supervision
and that I am a duly Licensed Architect
under the laws of the State of
ILLINOIS.

Signature : Christopher J. Hogan

Reg. No. : 001.021549 Date : -

KNOLLCREST - VILLA PARK
PROPOSED FUNERAL HOME
PROJECT STREET ADDRESS
VILLA PARK, ILLINOIS 60181

REVISIONS

Transmittal Set ID	Transmittal Set Name	Transmittal Set Date

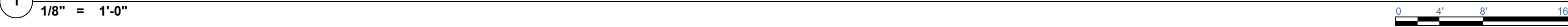
SHEET TITLE
BUILDING ELEVATIONS

DRAWN BY:	DATE:	PROJ. NO.
CJH	6/12/23	33209

SHEET NO.

A-602

1 SOUTH EXTERIOR
1/8" = 1'-0"



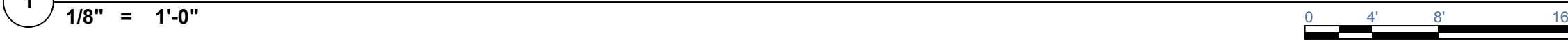
2 EAST EXTERIOR
1/8" = 1'-0"



EXTERIOR FINISH KEY



1 ROOFTOP SOUTH EXTERIOR
1/8" = 1'-0"



1 ROOFTOP EAST EXTERIOR
1/8" = 1'-0"



Not For Construction
(Site Plan Review Submittal)



NORTH ENTRY PERSPECTIVE - WEST PARK BOULEVARD



SOUTHEAST ENTRY PERSPECTIVE - ALLEY



Miller
ARCHITECTURE, INC.

320.251.4109 | 320.251.4693 fx
3335 West St Germain Street
PO Box 1228
St Cloud, MN 56302

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Architect under the laws of the State of ILLINOIS.

Signature : Christopher J. Hogan

Reg. No. : 001.021549 Date : -

KNOLLCREST - VILLA PARK
PROPOSED FUNERAL HOME
PROJECT STREET ADDRESS
VILLA PARK, ILLINOIS 60181

REVISIONS		
Transmittal Set ID	Transmittal Set Name	Transmittal Set Date

SHEET TITLE
BUILDING RENDERINGS

DRAWN BY: C.J.H.

DATE: 6/12/23

PROJ. NO. 33209

SHEET NO.

A-603

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DUPAGE COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DU PAGE) SS

THIS INSTRUMENT NO. _____ WAS FILED FOR

RECORD IN THE RECORDER'S OFFICE OF DU PAGE COUNTY, ILLINOIS, AFORESAID,

ON THE _____ DAY OF _____, A.D. 20____, AT _____ O'CLOCK ____M.

OWNER AND NOTARY CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DU PAGE) SS

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

OWNER SCHOOL DISTRICT STATEMENT

WE FURTHER CERTIFY THAT THE PROPERTY HEREIN SUBDIVIDED LIES WITHIN:

GRADE SCHOOL DISTRICT 45
HIGH SCHOOL DISTRICT 88

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

BY: _____

TITLE: _____

ATTEST: _____

TITLE: _____

STATE OF ILLINOIS)
COUNTY OF _____) SS

I, _____, A NOTARY PUBLIC IN AND FOR

SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT _____ AND _____ OF _____, PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH _____ AND _____ APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID CORPORATION, FOR THE USES AND PURPOSES THEREIN SET FORTH AND THE SECRETARY DID ALSO THEN AND THERE ACKNOWLEDGE THAT HE, AS CUSTODIAN OF THE CORPORATE SEAL OF SAID CORPORATION, DID AFFIX SAID CORPORATE SEAL TO SAID INSTRUMENT AS HIS OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID CORPORATION, FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL AT _____, ILLINOIS,

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

BY: _____
NOTARY PUBLIC

MY COMMISSION EXPIRES _____

VILLA PARK VILLAGE BOARD CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DuPAGE)SS

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

DATED AT VILLA PARK, DUPAGE COUNTY, ILLINOIS

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

BY: _____
PRESIDENT

ATTEST: _____
VILLAGE CLERK

PLANNING AND ZONING COMMISSION CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DuPAGE)SS

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

DATED AT VILLA PARK, DUPAGE COUNTY, ILLINOIS

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

BY: _____
CHAIRMAN

ATTEST: _____
VILLAGE CLERK

PERMISSION TO RECORD

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

JOEL C. VIETTI - PLS 035-003561
LICENSE EXPIRATION DATE: NOVEMBER 30, 2024
WEBSTER McGRATH AND AHLBERG, LTD.
2100 MANCHESTER ROAD, BUILDING A, SUITE 203
WHEATON, IL 60187

VILLA PARK VILLAGE TREASURER

STATE OF ILLINOIS)
COUNTY OF DuPAGE)SS

I FIND NO DEFERRED INSTALLMENTS OF OUTSTANDING UNPAID SPECIAL ASSESSMENTS DUE AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT.

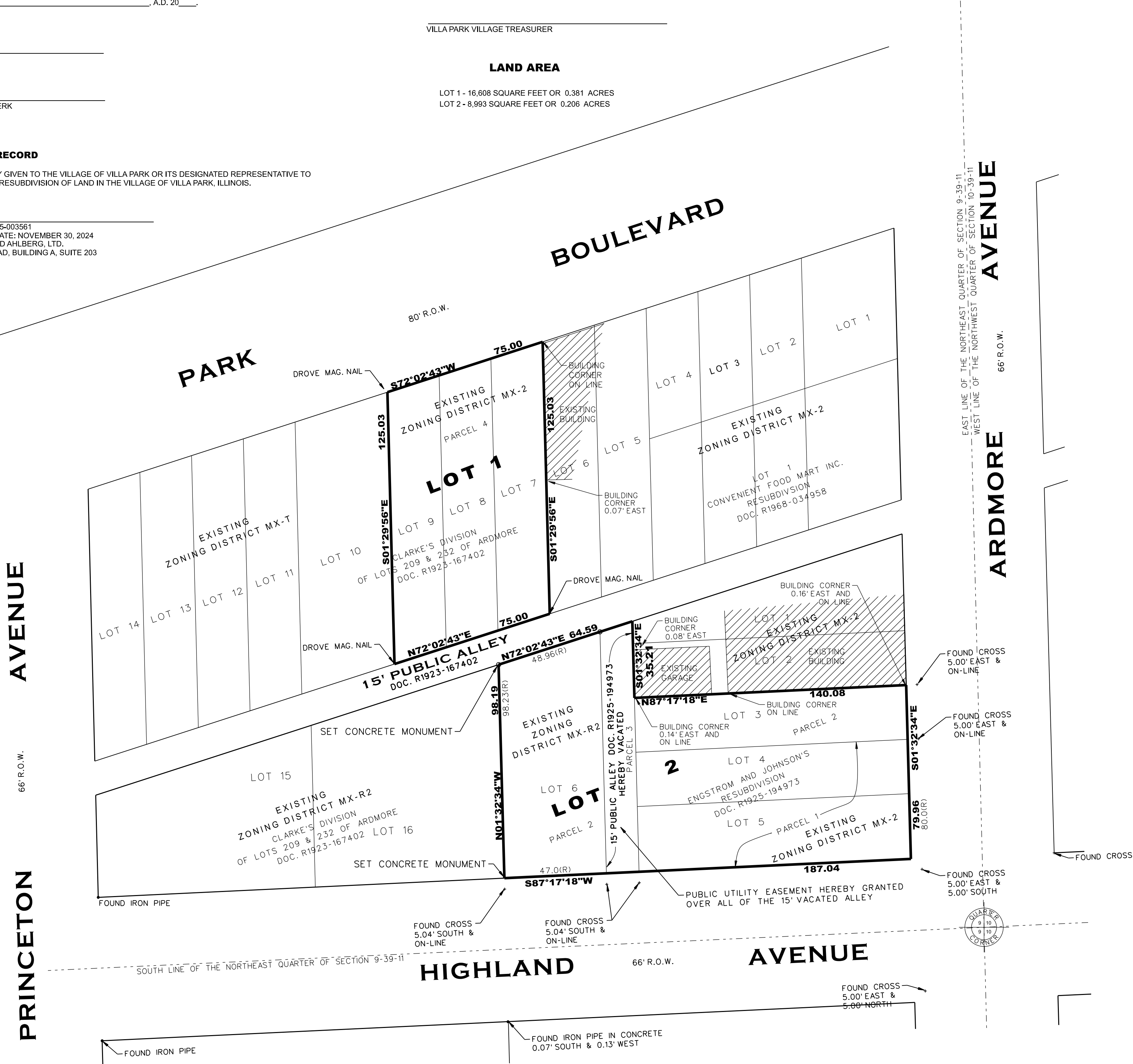
GIVEN UNDER MY HAND AND SEAL OF THE VILLAGE TREASURER AT _____

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

VILLA PARK VILLAGE TREASURER

LAND AREA

LOT 1 - 16,608 SQUARE FEET OR 0.381 ACRES
LOT 2 - 8,993 SQUARE FEET OR 0.206 ACRES



DuPAGE COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DuPAGE)SS

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

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

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

COUNTY CLERK

VILLA PARK VILLAGE ENGINEER

STATE OF ILLINOIS)
COUNTY OF DuPAGE)SS

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

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

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

VILLAGE ENGINEER

KNOLLCREST
PLAT OF RESUBDIVISION

IN THE NORTHEAST QUARTER OF SECTIONS 9, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLA PARK, DUPAGE COUNTY, ILLINOIS.

SURVEYOR CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DuPAGE)SS

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

PARCEL 1:

LOTS 4 AND 5 IN ENGSTROM AND JOHNSON'S RESUBDIVISION OF LOTS 17, 18 AND 19 OF CLARKE'S DIVISION OF LOTS 209 AND 232 OF ARDMORE, A SUBDIVISION IN SECTIONS 9 AND 10, TOWNSHIP 39 NORTH, RANGE, 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF ENGSTROM AND JOHNSON'S RESUBDIVISION RECORDED JUNE 20, 1925 AS DOCUMENT NO. 194973, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2:

LOTS 3 AND 6 IN ENGSTROM AND JOHNSON'S RESUBDIVISION OF LOTS 17, 18 AND 19 OF CLARKE'S DIVISION OF LOTS 209 AND 232 OF ARDMORE, A SUBDIVISION OF SECTIONS 9 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, VILLA PARK, DUPAGE COUNTY, ILLINOIS.

PARCEL 3:

ALL OF THE 15 FOOT NORTH AND SOUTH PUBLIC ALLEY LYING WEST OF LOTS 1, 2, 3, 4 AND 5 IN ENGSTROM AND JOHNSON'S RESUBDIVISION, OF LOTS 17, 18 AND 19 OF CLARKE'S DIVISION OF LOTS 209 AND 232 OF ARDMORE, BEING A SUBDIVISION IN NORTHEAST QUARTER OF SECTION 9, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED JUNE 20, 1925 AS DOCUMENT NO. 194973, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 4:

LOTS 7, 8 AND 9 IN CLARKE'S DIVISION, BEING A RESUBDIVISION OF LOTS 209 AND 232 OF ARDMORE BEING A SUBDIVISION IN SECTIONS 9 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID CLARKE'S DIVISION RECORDED JULY 9, 1923 AS DOCUMENT 157402, IN DUPAGE COUNTY, ILLINOIS.

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

WE FURTHER CERTIFY THAT THIS PROPERTY IS WITHIN ZONE "UNSHADED" X (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) AS DESIGNATED BY THE FLOOD INSURANCE RATE MAP (F.I.R.M.) FOR VILLAGE OF VILLA PARK, ILLINOIS, MAP NUMBER 17043C0086 J, WITH AN EFFECTIVE DATE OF AUGUST 1, 2019. (PANEL NOT PRINTED)

ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF.

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

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

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

WEBSTER, McGRATH AND AHLBERG, LTD.

BY: _____

IL. PROF. LAND SURVEYOR NO. 3561
LICENSE EXPIRATION DATE: NOVEMBER 30, 2024
2100 MANCHESTER ROAD, SUITE 203
WHEATON, ILLINOIS 60187
(630) 668-7603

AFTER RECORDING SUBMIT TAX BILL TO:

PLAT SUBMITTED BY AND RETURN TO:

Rev	Date	Description	By	PLAT OF RESUBDIVISION			
1	6-7-2023	REVISED PER VILLAGE REVIEW	JCV	LOCATION: 350 S. ARDMORE AVE. VILLA PARK, ILLINOIS			
				PREPARED FOR: MILLER ARCHITECTS AND BUILDERS P.O. BOX 1225 ST. CLOUD, MN 56302 PHONE: 320.267.7562			
				JOB #: 44734 DATE: 5-12-2023 SCALE: 1"=30'			
				SURV: BC DRAWN: JCV DESIGN: XXX			
				FILE #: D-32472 RESUBDIVISION SHEET #: 1 of 1			
				SDATES STIMES			

1 COMMISSIONER JARRETT: So the way
2 our public hearing process works, we will start
3 with the presentation by Staff and presentation by
4 the Petitioner, if they have one this evening.

5 Public input, that's where if you are
6 from the public and you want to ask questions or
7 give comments that you would come up to the podium
8 here and do that. We ask you to try to keep your
9 comments to about three minutes.

10 And then we will ask questions up here,
11 if we have them, and then move into discussion up
12 here following that and a motion hopefully this
13 evening.

14 So if you anticipate speaking tonight, I
15 would ask that you stand so I can have you sworn
16 in, and we can deal with that real quick, get
17 everybody at once.

18 (Whereupon said witnesses were
19 duly sworn).

20 COMMISSIONER JARRETT: Thank you.

21 All right. So Marc, whenever you are
22 ready.

23 MR. McLAUGHLIN: Good evening.

24 Thank you.

1 This evening we are looking at Petition
2 PZ-23-09 for 350 South Ardmore Avenue.

3 In summary, the Petitioner is proposing
4 to demolish the building known as Steuerle Funeral
5 Home, located at 350 South Ardmore, and construct
6 a new building located at 17 West Park Boulevard.

7 The Petitioner is requesting a public
8 hearing to consider the approval of a zoning map
9 amendment to rezone Lot 6 and Parcel 2, which is
10 on the plat, from the MX-R2 to the MX-2 District
11 and is also requesting a variation from Section
12 7.61 to allow parking in the street yard.

13 Additionally, the Petitioner is
14 requesting a plat of subdivision which will vacate
15 a 15-foot public alley that's traveling north and
16 sought and consolidate the seven lots surrounding
17 it, including that alley and two lots.

18 You will see in your exhibit submitted;
19 the first one is the site plan which shows the new
20 building and parking configuration, and this is
21 there to help you see how the request for parking
22 in the street yard is on Ardmore and Highland.

23 And then the elevation of those
24 buildings are there for context to show what they

1 are doing, why it's going on Park Boulevard. More
2 informational but also there so you guys can see
3 what's going on.

4 The last is the final plat of
5 subdivision, the two lots with the existing alley
6 not being vacated, splitting those two.

7 We were unable to combine those into one
8 lot because that alley is improved. If it was
9 unimproved we would be vacating that as well.

10 That's all I have and I will turn it
11 over to the Petitioner or the Board -- Commission,
12 sorry.

13 COMMISSIONER JARRETT: Presentation
14 by the Petitioner this evening?

15 MR. VAN STAALDUINEN: We have none
16 other than to answer --

17 COMMISSIONER JARRETT: Could you
18 state your name and address real quick?

19 MR. VAN STAALDUINEN: Robert Van
20 Staalduinen, owner of 350 South Ardmore and
21 resident of 404 South Ardmore. Live right next
22 door to the funeral home.

23 I am here more to answer any questions
24 that Staff --

1 Staff has done the work and has came up
2 with the idea that we should consolidate the lots
3 because we'd get seven different PIN numbers for
4 one operation and it just makes sense to make that
5 simplified into one piece of property, as it's
6 used as one piece of property.

7 And then to answer any questions that
8 you may have regarding where we are moving forward
9 on this.

10 COMMISSIONER JARRETT: All right.
11 Thank you for that.

12 Anyone from the public wishing to speak
13 on this item this evening? Please come up, state
14 your name and address for the record, spell it if
15 it's a tough one.

16 MR. AIELLO: Chris Aiello, 211 West
17 Adams, Villa Park.

18 I was over there looking and part of the
19 things I want to make sure you guys take into
20 consideration is part of the parking lot that is
21 currently behind, directly west of Steuerle, the
22 building is partly already using a public
23 right-of-way alley from Kenilworth that goes north
24 from Kenilworth to the east-west alley that

1 connects Ardmore to Princeton; okay. So you have
2 a T of two different rights of way, public alleys
3 in the area.

4 I want to make sure that you follow that
5 to the west of the building in which Ardmore
6 Lounge is in. There is four to five parking
7 spaces adjacent to the west of that building or
8 property. Those five spaces occasionally get used
9 by people in that building.

10 For 90 years everyone uses the public
11 right-of-way alley that leads from Kenilworth to
12 that east-west alley and then most people go back
13 Ardmore, some of them go back to Princeton, or
14 they go straight through onto the Petitioner's
15 property in a driveway that leads to Park
16 Boulevard.

17 So you have this area that has a lot of
18 traffic in it that no one really has perfectly
19 good rights to use, the way it's being used.

20 So when you vacate the alley, if you
21 agree to do this -- and I have no objection or
22 promotion for the project. It confuses me a
23 little bit but it's not my business. So if that's
24 what the business wants to do they can do what

1 they want to do.

2 If -- Assuming you go along with it, you
3 could -- You would, the way the Petitioner has
4 applied -- you would eliminate the rights of
5 anybody to go from Kenilworth to the east-west
6 alley.

7 COMMISSIONER ORLOWSKI: You have to
8 figure out what street. It's not Kenilworth.

9 COMMISSIONER JARRETT: It's
10 Highland.

11 MS. STAMMIS: It's Highland.

12 MR. VAN STAALDUINEN:

13 MR. AIELLO: So sorry, you are
14 right. Everywhere I said Kenilworth, that's
15 Highland. I apologize.

16 Were you all confused by what I was
17 talking about?

18 COMMISSIONER ORLOWSKI: Sort of,
19 yes.

20 COMMISSIONER JARRETT: I assumed it
21 was Highland.

22 MR. AIELLO: Thanks for making the
23 assumption that I intended.

24 So if you vacate the alley and you give

1 it to someone, no one else can use it any more.
2 So it would eliminate all that traffic that uses
3 that now, but most of the traffic is going to the
4 funeral home anyway, but there is some that uses
5 it to go around other traffic. And no reason you
6 can't do that.

7 So most importantly I think the owner of
8 the building that has the Ardmore Lounge in it
9 should have his rights to have access to what used
10 to be the alley be preserved.

11 Well, when you do that, because of the
12 nature -- Even if you did what I was suggesting,
13 you would have to actually go a step further
14 because in order to back out of those spaces that
15 are along that building on the west side of the
16 building in which Ardmore Lounge is in, you
17 actually have to enter the Petitioner's property
18 to back out.

19 COMMISSIONER JARRETT: Uh huh.

20 MR. AIELLO: So when all this
21 changes that needs to be considered and preserved,
22 I think, in my opinion, for the Ardmore Lounge
23 building owner, so they can preserve their rights,
24 not only to park there a bit -- they don't use it

1 a whole lot but they should be able to -- and then
2 access to that east-west alley needs to be
3 preserved from Ardmore to Princeton and the
4 ability to get from those spaces to that alley.

5 So the north-south alley only matters,
6 in my opinion, to those approximately five parking
7 spaces adjacent to the west of the building in
8 which the Ardmore Lounge exists.

9 Other than that, that's the only thing I
10 would make sure is preserved. If you cut that out
11 of the application, I think they should be able to
12 work with you on that. That's all I have to say.
13 Thank you.

14 COMMISSIONER JARRETT: Okay. Thank
15 you.

16 Anyone else have any questions, comments
17 from the public?

18 (No response.)

19 COMMISSIONER JARRETT: All right.
20 Seeing no further questions from the public,
21 questions from the Commission for either the
22 Applicant or for Staff?

23 COMMISSIONER LUEDTKE: Yes, I have
24 a few questions.

1 How is the parking lot being essentially
2 an off-site parking lot in an MS District?

3 I guess that's more of a question to
4 Marc.

5 MR. McLAUGHLIN: Because the
6 property is in single ownership between the two
7 and if the county would allow me to treat it as
8 one parcel with an alley splitting them, it is
9 onsite because all the required parking is here
10 and all the required storm water for the site is
11 on here.

12 It's continued ownership. Besides that
13 little line we are treating it as onsite, which
14 will be locked through a deed restriction, so that
15 this lot can never be sold independently from the
16 other lot, and that's how we are interpreting it
17 for this.

18 It is a unique situation where, for
19 sure, where you are on two completely different
20 streets that isn't a corner with an alley
21 splitting it. And this was our reading of the
22 code to get to this site plan and to be
23 comfortable to issue permits on this, not in error
24 as well.

1 COMMISSIONER LUEDTKE: Let's say,
2 just for hypothetical, if they own 5 West and the
3 liquor store -- opposite of --

4 MR. McLAUGHLIN: West of Park?

5 COMMISSIONER LUEDTKE: West of
6 Standard -- East of Standard.

7 If they owned that corner?

8 MR. McLAUGHLIN: Yes.

9 COMMISSIONER LUEDTKE: Those would
10 be two separate lots, they have ownership.

11 MR. McLAUGHLIN: Yes. With the lot
12 in between it, I would consider that as offset.

13 But these are contiguous or abutting
14 with only that alley between the two.

15 But with Standard Meadery being between
16 the two then I would apply that 650 feet within
17 the lot.

18 COMMISSIONER LUEDTKE: But there is
19 no possible way -- For that lot on the other --
20 what we are calling Lot 2 --

21 MR. McLAUGHLIN: Yeah.

22 COMMISSIONER LUEDTKE: -- the
23 L-shape parking lot, to ever be contiguous --
24 absent completely vacating that existing alley.

1 MR. McLAUGHLIN: Right.

2 COMMISSIONER LUEDTKE: In my
3 hypothetical, there is a possibility that they
4 could be contiguous, if they absorbed the Standard
5 Meadery property then they would be contiguous.

6 MR. McLAUGHLIN: In the
7 hypothetical.

8 COMMISSIONER LUEDTKE: In the
9 hypothetical; right.

10 MR. McLAUGHLIN: That's correct.

11 COMMISSIONER LUEDTKE: But I am
12 saying in our situation, short of the vacation of
13 the existing east-west public alley, there is no
14 way these things would ever be continuous.

15 MR. McLAUGHLIN: Correct.

16 MR. AIELLO: You could vacate the
17 alley.

18 COMMISSIONER JARRETT: Excuse me --

19 MR. AIELLO: I know you are going
20 out of procedure but it's critical for you guys to
21 know this.

22 You could vacate that alley and you
23 could give an easement across --

24 COMMISSIONER JARRETT: Yeah, but

1 that's not something that we can -- We can't do
2 that. The Village would have to decide to do
3 that.

4 MR. AIELLO: Of course, I know, as
5 a recommendation.

6 COMMISSIONER JARRETT: It's not
7 before us today either so ...

8 COMMISSIONER LUEDTKE: Yeah, I
9 don't know how others -- these are questions to
10 the Petitioner and to Marc; is that correct,
11 Jason?

12 COMMISSIONER JARRETT: Yeah,
13 whatever you want to ask.

14 COMMISSIONER LUEDTKE: Within the
15 MX-2 Districts we have a side yard requirement
16 adjacent to another building, if it's another
17 building type?

18 MR. McLAUGHLIN: Correct.

19 Side yard setback?

20 COMMISSIONER LUEDTKE: Yeah.

21 In light of what's happening at 27 West
22 Park how do we really deal with that in the
23 longterm?

24 MR. McLAUGHLIN: Sure.

1 So because 27 West Park is approved from
2 the zoning perspective but no building permit has
3 been submitted, nor has a building permit been
4 issued, that adjacent property to the west is
5 vacant.

6 And so on the existing site plan that we
7 have right now we are treating it as vacant
8 because we don't know what's going to happen in
9 the future.

10 I can't penalize this particular
11 petition and require the additional five-foot
12 separation until that is built or at least
13 permitted.

14 COMMISSIONER LUEDTKE: Right.

15 MR. McLAUGHLIN: If that happens
16 before this gets issued we will have to apply the
17 five-foot separation. It's the first one in.

18 And it's a really weird section of our
19 code, depending on building type next door. I am
20 more a fan of either 0 or 5, pick a lane. But I
21 have to play the game right now, whichever one
22 comes in first and applies for the building
23 permit.

24 So the site plan you see right now is

1 reflective of the vacant lot to the west.

2 If we issue the permit, we are going to
3 need an amendment to the site plan or we are going
4 to be back in front of you guys.

5 But right now, they are ready to roll
6 and for all intents and purposes they are going to
7 be hitting the ground before 27 West Park.

8 COMMISSIONER LUEDTKE: Which leads
9 me to another question.

10 MR. McLAUGHLIN: Yeah.

11 COMMISSIONER LUEDTKE: The parking
12 count tied to seats in the funeral home itself?

13 MR. McLAUGHLIN: Yeah.

14 COMMISSIONER LUEDTKE: Right?

15 We are just going on good faith that
16 there's 223 magically right underneath the 56
17 number that puts the additional -- the number that
18 we are trying to find?

19 MR. McLAUGHLIN: Yeah, there is an
20 additional sheet that was submitted as part of
21 another submittal that wasn't part of this
22 submittal because they are not asking for a
23 variation on the parking.

24 COMMISSIONER LUEDTKE: Right.

1 MR. McLAUGHLIN: But it does do
2 interior layouts showing the number of seats and
3 the configuration and stuff. And we had them put
4 on the site plan just so you guys could get bogged
5 down with the material as well.

6 COMMISSIONER LUEDTKE: We like to
7 get bogged down.

8 MR. McLAUGHLIN: You would have
9 like it but...

10 So the parking on the A101 reflects the
11 mathematics that we did behind the scenes. So
12 they are meeting the parking requirements onsite
13 and in the street which is obviously allowed in
14 that district.

15 COMMISSIONER LUEDTKE: The only
16 other item I have at this time is just a point of
17 clarification on the canopy at the sidewalk at
18 Park, the MX clearly stipulates that no
19 projections into the right-of-way is permitted?

20 MR. McLAUGHLIN: Correct.

21 COMMISSIONER LUEDTKE: So somehow
22 that detail will need to sort of be resolved.

23 MR. McLAUGHLIN: Right. They
24 haven't submitted for a building permit yet and

1 the building permit would require a full
2 engineering set.

3 This is close, but yes, the canopy
4 cannot cross over into the right-of-way line. So
5 we will work on setting that back the appropriate
6 amount.

7 But yes, good point. Thank you for the
8 call-out.

9 COMMISSIONER LUEDTKE: Does the
10 rear canopy, the one facing the parking lot is
11 that okay to encroach in the rear yard five-foot
12 setback?

13 MR. McLAUGHLIN: The setback, yes.

14 COMMISSIONER LUEDTKE: Not the
15 building, but it can carry over the five-foot --

16 MR. McLAUGHLIN: Setback but not
17 into the alley.

18 COMMISSIONER JARRETT: It can be
19 allowed three feet into the setback?

20 COMMISSIONER LUEDTKE: I think that
21 seems like a good number, from memory.

22 MR. McLAUGHLIN: Back in 2018 we
23 were like, How about three feet?

24 COMMISSIONER LUEDTKE: Yeah, sounds

1 great.

2 I have no further questions or comments
3 at this time.

4 COMMISSIONER JARRETT: Marc?

5 MR. McLAUGHLIN: Yeah.

6 COMMISSIONER JARRETT: So they are
7 asking for the parking in the street yards.

8 MR. McLAUGHLIN: Yes.

9 COMMISSIONER JARRETT: Can you --
10 Do you know what the number is, how much closer is
11 the parking to the property line than it would be
12 if it was built to code -- if they didn't need a
13 variation?

14 MR. McLAUGHLIN: So that's part of
15 the problem is it's all street yard. So any
16 parking on that lot would require a variation for
17 parking on the street yard.

18 There is no structure on that particular
19 lot, is the most aggressive I can get. So I am
20 having them ask for it, so they can park on that
21 lot.

22 If you remember right now it's reversed;
23 right? The building where the parking lot is
24 going and all the parking currently is either

1 behind it or on Park Avenue, all nonconforming.

2 So without the variation it's a whole
3 blown redesign, which I don't even know where to
4 go at that point, if we said no, because Park
5 Avenue is also still a street yard -- Park
6 Boulevard is also a street yard.

7 COMMISSIONER JARRETT: I guess what
8 I am asking then is so the parking itself, other
9 than the fact that it's not permitted in a street
10 yard --

11 MR. McLAUGHLIN: Yeah.

12 COMMISSIONER JARRETT: -- is not
13 closer to the street than would be allowed --

14 MR. McLAUGHLIN: From the setback?

15 COMMISSIONER JARRETT: Yeah.

16 MR. McLAUGHLIN: Correct, yeah,
17 that's correct.

18 COMMISSIONER JARRETT: Okay.

19 MR. McLAUGHLIN: It meets the
20 setbacks for additional landscaping, which during
21 the building permit we will have a full landscape
22 set. But yes, it meets all the setback
23 requirements.

24 COMMISSIONER JARRETT: Okay. Other

1 questions?

2 COMMISSIONER ORLOWSKI: I have
3 questions on the alley.

4 MR. McLAUGHLIN: Okay.

5 COMMISSIONER LUEDTKE: Which one?

6 COMMISSIONER ORLOWSKI: The alley
7 that they want to be vacated.

8 MR. McLAUGHLIN: Okay.

9 COMMISSIONER ORLOWSKI: So the
10 alley is owned by the Village?

11 MR. McLAUGHLIN: Correct.

12 COMMISSIONER ORLOWSKI: And has the
13 property been -- The alley, has any of that
14 property been offered up to the other business
15 owners that are in conjunction with that?

16 MR. McLAUGHLIN: No.

17 COMMISSIONER ORLOWSKI: Okay.

18 MR. McLAUGHLIN: The request came
19 from the Petitioner.

20 COMMISSIONER ORLOWSKI: Okay. I
21 mean, I look at it, if we are going to give stuff
22 away, then maybe we should give it away to all the
23 business owners that are there or at least the
24 ones that own a business adjacent with the alley.

1 MR. McLAUGHLIN: The use of the
2 alley has been historically used only by the
3 property owner adjacent, as part of their parking
4 lot. The lines were blurred obviously back in the
5 day.

6 COMMISSIONER ORLOWSKI: Right.

7 COMMISSIONER JARRETT: From what I
8 can see it has been that way for quite a while,
9 and then at some point 20 or 30 years ago, give or
10 take, the curb cut was widened and the whole thing
11 was asphalted. And I don't know how that would
12 happen.

13 MR. McLAUGHLIN: If this was a
14 traditional setup, where it was down the middle
15 and everybody shared it, you would offer it up to
16 everybody. That was not the case for the
17 historical uses on the site.

18 COMMISSIONER ORLOWSKI: I will
19 leave the rest of mine for comments.

20 COMMISSIONER JARRETT: Okay.

21 COMMISSIONER SHLENSKY: A couple
22 questions for Marc.

23 So Marc, I can appreciate the uniqueness
24 of the plan of the situation that we are involved

1 in, as for the public alley that runs southwest to
2 northeast.

3 MR. McLAUGHLIN: Yes.

4 COMMISSIONER SHLENSKY: Okay. So
5 we are also no strangers in this Village to having
6 business owners that also own off-site parking
7 across the street certainly. We can see many
8 examples of that on Villa Avenue or in the Villa
9 Avenue Business District.

10 MR. McLAUGHLIN: Uh huh.

11 COMMISSIONER SHLENSKY: Besides
12 restaurants and/or bars in town can you think of
13 any other businesses that may become -- that are
14 comparable in the amount of spaces in this
15 situation that have either cross street or cross
16 alley parking?

17 MR. McLAUGHLIN: Uh huh.

18 So on Villa, the commercial building
19 that has very small retail but mostly service uses
20 is across the street as well, the executive
21 building.

22 COMMISSIONER SHLENSKY: Can you
23 provide the -- let's say the largest -- what is
24 the business --

1 MR. McLAUGHLIN: All of their
2 parking is across the street. None of it is
3 onsite.

4 COMMISSIONER SHLENSKY: So the
5 structure is on the east side --

6 MR. McLAUGHLIN: Yeah.

7 COMMISSIONER SHLENSKY: -- and the
8 parking lot you are talking about is on the west
9 side.

10 MR. McLAUGHLIN: Right.

11 COMMISSIONER SHLENSKY: Which the
12 sign indicates parking for those business.

13 MR. McLAUGHLIN: Yes.

14 COMMISSIONER SHLENSKY: There is
15 also a bar in there.

16 MR. McLAUGHLIN: Yeah, A bar is a
17 component of it.

18 COMMISSIONER SHLENSKY: Yes.

19 MR. McLAUGHLIN: But it's three
20 stories worth of retail-service.

21 COMMISSIONER SHLENSKY: I do
22 recognize there are various business
23 establishments within that structure itself.

24 MR. McLAUGHLIN: Yeah.

1 COMMISSIONER SHLENSKY: Okay. Yes,
2 I understand about the vacating of the north-south
3 alley certainly, for the purpose of the efficiency
4 of the use of the parking lot there, but the other
5 structure that you were talking about on the east
6 end of town, the Villa Avenue one, that is
7 obviously across the street, no one is talking
8 about an easement or vacating anything of that
9 nature.

10 MR. McLAUGHLIN: Correct.

11 COMMISSIONER SHLENSKY: To that end
12 though, in that structure, that parking lot on the
13 east end -- sorry -- the west end of Villa Avenue
14 is privately owned.

15 MR. McLAUGHLIN: Uh huh.

16 COMMISSIONER SHLENSKY: Were any
17 alleyways vacated in -- you may have to look at
18 this historically -- but have any alleys on that
19 side of town been vacated to accommodate
20 petitioners and business owners?

21 MR. McLAUGHLIN: Yes.

22 COMMISSIONER SHLENSKY: Okay.

23 MR. McLAUGHLIN: Two that I can
24 tell you as I am sitting right here and I am --

1 No, three -- and I am working with an additional
2 two.

3 COMMISSIONER SHLENSKY: So we do
4 have comparisons to this?

5 MR. McLAUGHLIN: Oh, yes, yeah.

6 COMMISSIONER JARRETT: Didn't we
7 just vacate an alley for the one that we rezoned a
8 couple -- few months ago, the one in St. Charles?

9 MR. McLAUGHLIN: That was an
10 already vacated alley.

11 COMMISSIONER JARRETT: Okay. Got
12 you.

13 MR. McLAUGHLIN: The vacation of
14 alleys -- I think Justin may be getting to -- is
15 going to be coming again and again and again as
16 redevelopment happens. It's part of the cleanup
17 that will be continuing to go on in Villa Park.

18 COMMISSIONER SHLENSKY: I see where
19 this is going and I see where the Village is going
20 with this.

21 COMMISSIONER JARRETT: So the
22 realty is, Justin, if you were to look around the
23 Village, especially up on the north side, like
24 closer to the diagonal railroad tracks, we have a

1 ton of alleys and some streets that do not
2 function that way.

3 COMMISSIONER SHLENSKY: And
4 therefore have been essentially commandeered by
5 the business owners --

6 COMMISSIONER JARRETT: Yes.

7 COMMISSIONER SHLENSKY: -- for
8 their usage.

9 COMMISSIONER JARRETT: Probably
10 before some of us were born.

11 MR. McLAUGHLIN: Right. We are
12 talking about historical conditions and now that
13 they are coming forward with an actual petition
14 and a plan to claim them.

15 COMMISSIONER JARRETT: Then a lot
16 of the question comes down to, do we have
17 utilities in them, sometimes we do.

18 Like one that came up that would have
19 made sense to vacate the right-of-way was when
20 North School was here for the North School
21 expansion.

22 You have North School and then on the
23 north end of that there is sled hills. It looks
24 like one property but there is technically a

1 street that runs through there, but it's never
2 been paved, it's just platted, but the Village has
3 utilities in it.

4 COMMISSIONER SHLENSKY: Marc,
5 additional question. You can actually see it on
6 that you rendering.

7 MR. McLAUGHLIN: Yeah.

8 COMMISSIONER SHLENSKY: What is the
9 small rectangular structure directly to the west
10 of the lounge?

11 MR. McLAUGHLIN: Trash enclosure.

12 COMMISSIONER SHLENSKY: Obviously
13 the owner and operator of Ardmore Lounge had an
14 opportunity to be present and raise any objection
15 to Mr. Aiello's point about the current usage of
16 the five or so parking spots that he had
17 mentioned?

18 MR. McLAUGHLIN: They were
19 absolutely notified.

20 COMMISSIONER SHLENSKY: Okay. And
21 you received no feedback from them?

22 MR. McLAUGHLIN: No.

23 MR. AIELLO: You guys realize I am
24 his attorney; right?

1 COMMISSIONER JARRETT: Realize
2 what?

3 MR. AIELLO: I am the attorney for
4 that owner.

5 COMMISSIONER JARRETT: Okay.

6 MR. AIELLO: Your characterization
7 of how that was used, people can consent and agree
8 to do things and say, Oh, yeah, I will tell you
9 what, it's a public right-of-way, I don't really
10 need it this week, month.

11 COMMISSIONER JARRETT: I understand
12 what you are saying --

13 MR. AIELLO: -- doesn't give up its
14 rights.

15 COMMISSIONER JARRETT: No, nobody
16 does. The Village doesn't give up its rights and
17 other people don't give up their rights to it, and
18 they shouldn't, but if the Village as an entity --
19 Which we are not the decision making --

20 MR. AIELLO: I understand.

21 COMMISSIONER JARRETT: -- if they
22 decide that selling that or if they are selling it
23 for nothing, I mean, that's the --

24 On these issues it comes down to

1 enforcement decades ago; right? I mean, this one
2 is more recent than some but...

3 COMMISSIONER LUEDTKE: I have a
4 couple questions.

5 Back to the parking lot, Marc, my first
6 question was relative to this parking lot, whether
7 it be onsite versus offsite and your
8 interpretation is that you are treating it as
9 onsite.

10 If that's the case then why are we not
11 applying as many of the regulations and
12 restrictions related to parking related --
13 specifically related to storefront buildings,
14 since this is associated with a storefront
15 building, namely where the access drives come in?

16 I can appreciate where the design has
17 settled, but it seems like that would also require
18 a variance, if we are going to start delving into
19 that, you know, component of the storefront --

20 MR. McLAUGHLIN: Sure.

21 COMMISSIONER LUEDTKE: -- chart.

22 MR. McLAUGHLIN: Yeah. So again I
23 am going to start with, very unique site.

24 And so we looked at it from, the

1 storefront is facing Park Boulevard, and it has
2 the rear access off of that alley, which it has a
3 rear entrance and a rear garage, and then two
4 parking stalls; that is in that green little
5 triangle there.

6 And then having to site a parking lot,
7 this was in the rear of the building, trying to
8 meet with that intent that that everything is now
9 off of Park, that's the storefront and everything
10 is rear access.

11 In conversation with our design team and
12 our review team we were not comfortable with
13 having the only access to be off of the east-west
14 alley.

15 In our opinion it does not meet any of
16 the standards for a drive aisle for a parking lot.
17 It's only 16 feet wide, where a two-way parking
18 lot requires 24. We could not justify having that
19 be the only means of ingress or egress to the
20 site.

21 Additionally, the contradiction in the
22 code for the MX section versus the rest of it is
23 it specifically says alleys are supposed to be
24 secondary. So we needed to figure out an

1 appropriate location to have access to this site
2 and this was that determination.

3 If it should have been a variation
4 request or if that is what the Commission feels,
5 then that was definitely a miss on my behalf, and
6 I would be inclined to add that, but through the
7 entire site design and review, including
8 engineering and public works, this is where we
9 landed and based on our interpretation of site
10 lines and traffic.

11 COMMISSIONER LUEDTKE: Okay. Thank
12 you, Marc.

13 MR. McLAUGHLIN: You are welcome.

14 The end of the section are you referring
15 to has that administrative adjustment language in
16 there as well and it's also a little --

17 It's a very broad term that says MX
18 Districts for building types and the entire
19 building type section includes the section you are
20 looking at too.

21 So there's interpretation anomalies
22 everywhere, so we are trying to work with it the
23 best we can.

24 COMMISSIONER LUEDTKE: Fair enough.

1 I will leave the rest of my comments for our
2 Commission level of conversations.

3 COMMISSIONER SHLENSKY: Marc, I do
4 have a clarifier.

5 MR. McLAUGHLIN: Yeah.

6 COMMISSIONER SHLENSKY: So maybe I
7 was not clear enough and I want to make sure that
8 I have correct information.

9 MR. McLAUGHLIN: Yeah.

10 COMMISSIONER SHLENSKY: So what you
11 indicated was the trash receptacle, I see that,
12 you know, there is the small rectangle on the
13 Petitioner's property.

14 What I meant is what is the rectangular
15 object to the right of that.

16 COMMISSIONER ORLOWSKI: It's a
17 garage.

18 COMMISSIONER JARRETT: Garage.

19 MR. McLAUGHLIN: This is a garage
20 on the adjacent property.

21 COMMISSIONER SHLENSKY: For?

22 MR. McLAUGHLIN: The back of the
23 lounge.

24 COMMISSIONER SHLENSKY: The back of

1 the lounge?

2 MR. McLAUGHLIN: Yeah.

3 COMMISSIONER SHLENSKY: And that's
4 owned by?

5 MR. McLAUGHLIN: The doors are
6 facing north.

7 COMMISSIONER SHLENSKY: Understood.

8 And that is owned by the lounge?

9 MR. McLAUGHLIN: I believe that's
10 correct, yes.

11 COMMISSIONER SHLENSKY: Okay.

12 Thank you.

13 COMMISSIONER JARRETT: I believe
14 that there is a fence along the west property line
15 of the lounge property too; is that accurate?

16 MR. VAN STAALDUINEN: No. The
17 fence is along our property. It's a brick wall of
18 the garage that you are referring to, the brick
19 wall and then our fence.

20 COMMISSIONER JARRETT: Thank you.
21 I wasn't sure how far the fence extended.

22 Any other questions before we move to
23 discussion or where sometimes more questions
24 arise?

1 (No response.)

2 COMMISSIONER JARRETT: All right.
3 Let's move to discussion.

4 So where I would start is the plat of
5 subdivision, plat of re-subdivision and the
6 rezoning of that single parcel to the west to
7 match the zoning of the rest of the property is
8 all -- it makes sense to me.

9 COMMISSIONER LUEDTKE: I would
10 agree.

11 COMMISSIONER JARRETT: The fact
12 that that one parcel was zoned residential -- or
13 is zoned --

14 MR. McLAUGHLIN: MX-R2.

15 COMMISSIONER JARRETT: MX-R; right.
16 But that's kind of residential district,
17 mixed use residential.

18 MR. McLAUGHLIN: Yes.

19 COMMISSIONER JARRETT: It was
20 probably a map-making oversight because of the
21 alley.

22 MR. McLAUGHLIN: Yeah.

23 COMMISSIONER JARRETT: Or what
24 the -- Or potentially what the previous zoning

1 was, if you went back.

2 MR. McLAUGHLIN: And it could have
3 been both.

4 COMMISSIONER JARRETT: Yes,
5 especially if it was zoned multifamily residential
6 and you have the alley.

7 MR. McLAUGHLIN: Exactly.

8 COMMISSIONER JARRETT: So I have no
9 issues with either of those points.

10 Does anybody else?

11 COMMISSIONER SHLENSKY: No, that
12 makes sense.

13 COMMISSIONER JARRETT: So that
14 really leads the discussion to the variation
15 for -- to allow parking in the street yard, which
16 as Marc describes, is pretty much required to
17 allow them to do any parking on this parcel.

18 COMMISSIONER ORLOWSKI: I will
19 bring up some of my comments:

20 One: I would not agree to giving or
21 selling the alleyway to the one property owner, if
22 there is more than one property-business owner
23 that abuts that property. I think it should be
24 offered to both of them or three of them; however

1 many are involved there.

2 Two: Villa Avenue, those businesses all
3 have parking behind their businesses, every one of
4 them. I don't know any business in town that only
5 has off-location parking. But the businesses on
6 Villa Avenue have parking behind the businesses,
7 if you are talking like behind Michael Anthony's
8 and all that.

9 MR. McLAUGHLIN: Yeah, 207 Villa is
10 --

11 COMMISSIONER ORLOWSKI: No, I
12 understand that.

13 MR. McLAUGHLIN: Okay.

14 COMMISSIONER ORLOWSKI: But it's
15 owned by a totally different business owner.

16 MR. McLAUGHLIN: That was my
17 example.

18 COMMISSIONER ORLOWSKI: Right.

19 MR. McLAUGHLIN: 207 is the
20 executive building.

21 COMMISSIONER ORLOWSKI: But they
22 have parking behind all of those buildings, so
23 just so we clarify that, those businesses do
24 have --

1 MR. McLAUGHLIN: Yes.

2 COMMISSIONER ORLOWSKI: -- parking
3 onsite.

4 COMMISSIONER JARRETT: Go ahead, I
5 didn't mean to interrupt you.

6 COMMISSIONER ORLOWSKI: It's a big
7 variation that I think that is being requested,
8 and I am just, I guess you would say, a little --
9 still fresh in my mind on 2700 East -- or West and
10 all the involvement from this Petitioner with that
11 whole debacle. So me, myself, I am not fond of
12 this, no.

13 COMMISSIONER JARRETT: Okay. So
14 one small point that I would make is that off-site
15 parking we do permit, as of right, with some
16 caveats on what -- on what districts it can be
17 located in --

18 MR. McLAUGHLIN: Correct.

19 COMMISSIONER JARRETT: -- and that,
20 but for off-site parking it used to be within
21 650 feet of the entrance, the primary entrance of
22 the building and between the farthest parking spot
23 that exists.

24 This is roughly 350 feet, maybe 400 from

1 the entrance to the farthest parking spot.

2 So the off-site parking itself would be
3 permitted. There is nothing in our code that --

4 For instance, if there was a commercial
5 zoning district, where they didn't have some of
6 the eventuals on this particular parcel, that
7 would be permitted.

8 Or if this was across the street --
9 which obviously it can't be because of the prairie
10 path -- but hypothetically, if this was across the
11 street and a big enough lot that they didn't need
12 zoning relief, that would also be permitted. Our
13 code does allow that.

14 It's pretty common in zoning codes.
15 Sometimes they require a special use. Ours
16 doesn't require a special use, except for in a
17 handful of situations.

18 But I know that doesn't answer all of
19 your concerns, but just to throw that out there,
20 so everybody is clear on that.

21 COMMISSIONER ORLOWSKI: I honestly
22 don't see how we would be able to approve
23 something like this, whenever we were sitting here
24 debating three parking spots for the adjacent

1 property development, and everybody was concerned
2 about the on-street parking there at that time,
3 and it was a big deal, but now, we should just not
4 make this that big of a deal, you know.

5 COMMISSIONER JARRETT: Yeah.

6 COMMISSIONER ORLOWSKI: I don't
7 agree with that.

8 COMMISSIONER LUEDTKE: But per
9 their parking data and calculations they are
10 saying -- and Marc is telling us it's confirmed
11 with the floor plans -- that they are meeting the
12 parking requirement.

13 I think the conversation at 27 West was
14 because we were --

15 MR. McLAUGHLIN: Reduction.

16 COMMISSIONER LUEDTKE: -- because
17 that project was short a few spots; right, three
18 to six or whatever it was?

19 I don't disagree with what you are
20 saying but I think they are not the same.

21 COMMISSIONER JARRETT: And while I
22 won't tell you how to vote or what to base your
23 opinion on, I would say that this project should
24 be weighed on its own merits, not the merits of

1 projects that have come previously.

2 COMMISSIONER ORLOWSKI: Well, no,
3 you have to weigh it on projects that have come
4 previously because that's what -- If we are going
5 to do a hardship, we have to make sure all the
6 hardships equal up.

7 COMMISSIONER JARRETT: Variations
8 are unique situations and they cannot be --

9 MR. McLAUGHLIN: Precedent.

10 COMMISSIONER JARRETT: -- precedent
11 for future variations.

12 Thanks, Marc. I was searching for the
13 word precedent. It should have been on the tip of
14 my tongue.

15 Any discussion? Anything from down this
16 end, or Eric, do you have anything you want to
17 add?

18 COMMISSIONER LUEDTKE: Yeah, I
19 guess I hear what you say about the off-street
20 parking -- off-site parking but I still think this
21 is an off-site parking lot, that's what it is,
22 regardless of how it's been deeded or will be
23 deeded, whatever.

24 I mean, you are driving down that street

1 and you are looking at that plan, you come across
2 this, that's an offsite parking lot.

3 And the language of the code regarding
4 these MX Districts speaks to parking and I think
5 there is some circular sort of logic that sort of
6 feeds back on itself a little bit.

7 I question the -- I question whether or
8 not a standalone off-site parking lot is allowed,
9 and in my opinion it's questionable. And I am
10 curious to hear what the other Commissioners think
11 relative to it.

12 Because when I think about something
13 that has some vagaries or gray areas or something
14 not clearly stated, because the MX districts
15 specifically speak to parking as a part of a
16 building development. Okay, great; right? They
17 never -- It never speaks directly to a standalone
18 parking lot. It never calls it out.

19 If I go to Table 61 within our Code, the
20 uses, there is never even just a standalone
21 accessory parking. It's all non-accessory
22 parking. And I understand this is accessory to
23 the use but it's still very gray.

24 And so then I go back and say, Well,

1 what's the intention of the MX districts? Is
2 their intention to have standalone, freestanding
3 parking lots in the MX district?

4 I think the answer is, no. So I am
5 stuck on that one, Marc, I really am.

6 COMMISSIONER HOFSTRA: Isn't it
7 what we have today, this Petitioner? He has
8 parking --

9 COMMISSIONER LUEDTKE: Yeah, but
10 that's an existing -- I think that's an existing
11 nonconforming lot, but that's my interpretation on
12 that existing lot, in my opinion.

13 COMMISSIONER ORLOWSKI: I would
14 agree with that.

15 And Marc, also if we did pass this, I --
16 personally, I would have to say that the Village
17 would have to offer the property that's adjacent
18 to Ardmore Lounge, that chunk of alleyway that
19 meets up with their property, I think that would
20 be only fair.

21 I mean, either that or is the Village
22 giving the property away? Are we selling it?

23 MR. McLAUGHLIN: We have not gotten
24 to that point yet.

1 COMMISSIONER ORLOWSKI: Okay.

2 MR. McLAUGHLIN: We have to get
3 through this part before we can have those
4 additional conversations.

5 COMMISSIONER ORLOWSKI: But some of
6 this, I think it's a far stretch.

7 COMMISSIONER SHLENSKY: So Eric, I
8 also struggle with the concept of the off-street
9 parking a lot because I do consider it off-site
10 parking at the very least.

11 The conversation that I was engaging in
12 with Marc, with regards to comparisons, I am
13 looking at the current zoning map for -- at least
14 what I believe to be the current one that's online
15 in Adobe format on the website --

16 MR. McLAUGHLIN: Yeah.

17 COMMISSIONER SHLENSKY: -- the
18 properties that we were mentioning that is MX-2;
19 correct?

20 MR. McLAUGHLIN: Uh huh.

21 COMMISSIONER SHLENSKY: So we are
22 talking apples to apples, when we are talking
23 about the MX-2 petition from the Petitioner;
24 correct?

1 MR. McLAUGHLIN: Yes.

2 COMMISSIONER JARRETT: So you are
3 probably talking about legal nonconforming -- If
4 you ascribe to Eric's interpretation --

5 COMMISSIONER SHLENSKY: Legally
6 nonconforming.

7 COMMISSIONER JARRETT: Legally
8 nonconforming.

9 COMMISSIONER SHLENSKY: Within the
10 MX-2 District.

11 COMMISSIONER JARRETT: Right.

12 COMMISSIONER SHLENSKY: I'm saying
13 it's offsite parking within the same type of
14 district.

15 COMMISSIONER JARRETT: Right.

16 COMMISSIONER SHLENSKY: That's the
17 comparison I am making.

18 COMMISSIONER JARRETT: Yeah.

19 COMMISSIONER SHLENSKY: So I am in
20 alignment with your line of thought.

21 MR. McLAUGHLIN: Chair?

22 COMMISSIONER JARRETT: Yes, please.

23 MR. McLAUGHLIN: If we did a strict
24 interpretation that this was offsite, if we did a

1 strict interpretation that this was offsite, and
2 we follow the section of the code that Eric was
3 talking about requiring special uses, if it's a
4 parking lot non-accessory, the ability to do this
5 design would not be allowed, because you can't
6 even ask for a special use for an off-site parking
7 lot in this zoning district.

8 If I don't consider this onsite because
9 it's adjacent through the alley with continued
10 property ownership through a deed restriction,
11 this development will never happen, no matter how
12 much he petitions you guys, because he can't even
13 ask for it.

14 I have said it I think every single
15 meeting. I do not like our zoning ordinance. I
16 am working with it to the best that I can and this
17 is how I got there with my interpretation.

18 And as I may have mentioned, I would
19 have liked the ability to make it Lot 1 with the
20 little fishhooks that you guys are familiar with,
21 to even solidify it even further, but I could not
22 per DuPage County Reporter.

23 COMMISSIONER SHLENSKY: Because of
24 the improved --

1 MR. McLAUGHLIN: The alley.

2 COMMISSIONER SHLENSKY: --

3 southwest to northeast alley?

4 MR. McLAUGHLIN: Correct.

5 So that's all I've got.

6 COMMISSIONER LUEDTKE: So we are
7 stretching -- By lumping it into onsite we are
8 avoiding the special use block --

9 MR. McLAUGHLIN: Yeah.

10 COMMISSIONER LUEDTKE: -- that
11 occurs?

12 MR. McLAUGHLIN: Right.

13 And because all the required
14 improvements for storm water, for parking, are all
15 on this site. It is a development parcel, if you
16 will.

17 COMMISSIONER LUEDTKE: Completely,
18 yes. I appreciate that.

19 MR. McLAUGHLIN: All the things,
20 throwing it altogether, this is where we landed
21 with mine -- in consultation with public works
22 director regarding engineering and appropriate
23 site layout obviously is how we got to this point.

24 Is it clean, no, sirs.

1 It is it allowed in the code, I believe
2 so, and I would stand behind it.

3 COMMISSIONER LUEDTKE: Does the
4 parking design need to get pushed as far south as
5 it is, the detention sort of forces that
6 positioning --

7 MR. McLAUGHLIN: Yeah.

8 COMMISSIONER LUEDTKE: -- on the
9 site?

10 MR. McLAUGHLIN: Yeah. It's also a
11 nice buffer to the existing buildings to the
12 north, putting that storm water there instead of
13 parking up against that road, the little landscape
14 against the brick building would be exposed in the
15 future.

16 COMMISSIONER LUEDTKE: It straddles
17 the storm water, you know, split, you know, both
18 ends against the middle.

19 MR. McLAUGHLIN: So again with the
20 storm water we are going on topography as well.

21 The green in the parking is actually
22 permeable pavers which then go toward the basin.
23 It's not going to be a full-blown basin but the
24 rain guard and storm water detention area on the

1 north. So you will have a landscape.

2 COMMISSIONER LUEDTKE: Is it
3 designed to hold water?

4 MR. McLAUGHLIN: Hold no. Only in
5 the event.

6 COMMISSIONER LUEDTKE: In the
7 event.

8 MR. McLAUGHLIN: Yeah, it will not
9 be wet bottom.

10 COMMISSIONER LUEDTKE: But if you
11 were to push that east-west row of parking north
12 you are losing parking spots.

13 MR. McLAUGHLIN: Absolutely, yeah.

14 COMMISSIONER LUEDTKE: Bringing us
15 under -- being under-parked.

16 MR. McLAUGHLIN: Correct.

17 And by eliminating a connection to
18 Highland we are increasing on-street parking as
19 well, as you can see part of the design as it is
20 configured right now.

21 We worked with the Petitioner heavily to
22 make an efficient design, still trying meet the
23 intent of the code, even though it is convoluted,
24 I acknowledge that.

1 COMMISSIONER LUEDTKE: But I guess
2 when you say, Meet the intent of the code, is the
3 intent of the code to have off-site parking lots
4 in our MX districts?

5 MR. McLAUGHLIN: No, to park it
6 appropriately --

7 COMMISSIONER LUEDTKE: Yeah, I
8 understand. I can't get past the hurdle of an
9 off-site parking lot --

10 MR. McLAUGHLIN: Yeah.

11 COMMISSIONER LUEDTKE: -- on the
12 prominent corner; right?

13 With all due respect to the Ardmore
14 Lounge now it's going to be our face of the
15 Ardmore little district, you know, as we head
16 north on Ardmore.

17 Do you know a good mural artist,
18 attorney? Get on it because that's a perfect
19 palette to put something there. That thing is
20 going to be ... That's our face.

21 COMMISSIONER ORLOWSKI: Is there
22 any reason that we didn't choose to build this on
23 Lot 1 instead of Lot 2?

24 MS. STAMMIS: Can we answer that?

1 Holly Stammis, I work for the funeral
2 home and have been working with this design.

3 So the current building will not stand
4 much longer. There is lots of problems.

5 So we can shut it down and take a couple
6 years and rebuild it. Meanwhile everyone from
7 town passes and has no funeral home.

8 We have this lot that we currently -- is
9 an eyesore, to be honest. It's just there.
10 People think it's public parking, I think. But we
11 fill it up. It's the same size as where the
12 building is right now.

13 So when we first looked at it like,
14 Well, we could just build here and keep going in
15 one building to the next and just continue to
16 provide services and take a building into the
17 future, because things are changing, the styles of
18 services are changing.

19 The current building isn't sustainable
20 for even what we are using it for now, so there is
21 just no way to move forward with that.

22 So rather than shutting down and not
23 providing services for the community, this solves
24 that problem by building on that property, not

1 disturbing where we are at.

2 And I was thinking about, even the
3 alley, originally we talked about leaving it and
4 opening it, but it's not pedestrian friendly. It
5 is a little worrisome in that way. There is not a
6 lot of different ideas on how to do this.

7 If we move the parking we have to ask
8 Ardmore Lounge to move all of their air
9 conditioning and things to their roof and we don't
10 want to do that to anyone.

11 We want to provide the best option for
12 the Village that we can to continue to provide
13 funeral services for them. So that's kind of
14 where we are at. That's why we decided to do it
15 there.

16 COMMISSIONER JARRETT: Thank you.

17 I have a few comments more than
18 discussion.

19 But I really appreciate the effort
20 that's gone into the building, into the site plan
21 as a whole, especially -- I really do like the way
22 the building reads. I mean, I know the building
23 is not before us today, but I do like the way the
24 building reads from the street, the effort that

1 went into that, the way that's delineated.

2 If you imagine a 27 West Park being
3 built to the west, you have a street, minus a
4 corner of course, that reads as a block, the kind
5 of block that we want. So to a certain degree I
6 don't even mind this parking at the rear.

7 That alley being vacated, that's a
8 Village Board matter there. The Staff and the
9 Village Board will have to come to the
10 determination if that's in the best interest of
11 the Village.

12 Where I struggle a little bit and the
13 thing that I would stress -- and if you live in
14 the neighborhood, if you live next door, you will
15 certainly understand -- is that this is a parking
16 lot that is on the edge of a residential district
17 to the southwest and the southeast and it is also
18 a bit of a gateway to the Village, where you are
19 coming into Ardmore.

20 So the treatment of that corner -- if
21 this is a parking lot -- and the treatment of both
22 of the Ardmore and the Highland frontage along
23 that parking lot is critical to how this project
24 reads, as a part of the Village or another -- I

1 don't want to say a sea of asphalt because it's
2 not that big -- but another field of asphalt.

3 So regardless of how the votes go up
4 here today, if this advances to the Village Board
5 and advances to a fully -- a full project moving
6 ahead, I would ask you as an Applicant, as
7 residents, as a business owner, to think about the
8 impact of the parking lot, as much as the
9 building, on everyone who lives there, who will
10 visit. So that's my discussion.

11 MR. McLAUGHLIN: Jason, do you
12 think a robust landscape plan is what you would be
13 looking for?

14 COMMISSIONER JARRETT: Very robust.

15 MR. McLAUGHLIN: Excellent.

16 COMMISSIONER JARRETT: I would love
17 to see some sort of gateway but I wouldn't put all
18 of that on the Applicant.

19 MR. McLAUGHLIN: Understood.

20 COMMISSIONER LUEDTKE: I think what
21 when we talk about at the MX district, that sort
22 of holding the street; right, sort of bringing
23 those buildings to the lot line and defining those
24 edges; right?

1 And now we are going to say, Oh, that's
2 going to be landscape that does that, that seems
3 to sort of go against -- it doesn't keep in line
4 with that; right?

5 And I don't know how strong we can be to
6 have fencing that goes around and does -- you
7 know, along these.

8 But again, that's sort of spending their
9 money. But we are at a point where we are, you
10 know, How do we treat that corner; right, if we
11 are going down this path of sort of towards
12 approval.

13 MR. McLAUGHLIN: I think they were
14 trying to accomplish that on Park Boulevard and
15 the finished -- the street bringing it up, using
16 the boulevard.

17 COMMISSIONER LUEDTKE: But they
18 have three streets.

19 MR. McLAUGHLIN: Right.

20 COMMISSIONER LUEDTKE: So I can't
21 change that fact.

22 MR. McLAUGHLIN: Right.

23 COMMISSIONER LUEDTKE: They still
24 have two streets that seem to be --

1 COMMISSIONER ORLOWSKI: Three
2 streets and an alley.

3 COMMISSIONER LUEDTKE: They have
4 two street frontages that are not as developed as
5 Park yet in my opinion.

6 COMMISSIONER JARRETT: I do
7 appreciate you are not treating the alley as -- I
8 know you will have people crossing the street, but
9 I appreciate that you are not treating the alley
10 face of your building as a back. It's a second
11 front. So I do appreciate that.

12 There is a lot of about the design of
13 the building that I like. I understand why the
14 parking lot is laid out the way it is.

15 The landscaping, the screening, even
16 potentially to -- I don't know what impact this
17 parking has on the property to the west and I know
18 some of that may not be required.

19 MR. McLAUGHLIN: Correct. But we
20 can still work through the landscape plan.

21 COMMISSIONER JARRETT: I would say
22 this being a variation, requesting to do this
23 parking, we could theoretically attach a bunch of
24 conditions, but I am not going to sit up here and

1 do that, I don't think.

2 MR. McLAUGHLIN: Recent
3 conversations with the Village Attorney is to not
4 condition variations. They have not been held up
5 in courts of past.

6 COMMISSIONER JARRETT: Okay.

7 MR. McLAUGHLIN: That has happened
8 in Villa Park before but we will not be doing that
9 -- Staff will not be making those recommendations
10 moving forward again.

11 Special use all day long.

12 COMMISSIONER JARRETT: I appreciate
13 it.

14 MR. McLAUGHLIN: Variation, no
15 conditions.

16 COMMISSIONER JARRETT: I know
17 that's a gray area sometimes.

18 MR. McLAUGHLIN: Yeah.

19 COMMISSIONER CALVERT: So while we
20 are on the topic of landscaping, could I make a
21 couple comments regarding that?

22 MR. McLAUGHLIN: Yeah.

23 COMMISSIONER JARRETT: Please.

24 COMMISSIONER CALVERT: I realize

1 this parking situation isn't ideal by any means,
2 in terms of the existing zoning and things, but
3 the first two parking spaces as you enter into
4 this lot from Ardmore, are they really that close
5 to the number of required parking spaces, Marc?

6 Could those be taken out?

7 MR. McLAUGHLIN: They cannot. They
8 are at the required number.

9 COMMISSIONER JARRETT: Could they
10 be pushed west?

11 COMMISSIONER CALVERT: The reason I
12 am asking that is, if you remove those first two
13 parking spaces and made it really align with the
14 corner, you could almost really create like a
15 parklike environment there, right off of Ardmore
16 and Highland there.

17 MR. McLAUGHLIN: They would have to
18 be pushed at nine-foot increments.

19 COMMISSIONER JARRETT: Can they be
20 pushed 18 feet west or 9 feet west?

21 MR. McLAUGHLIN: Without an
22 additional storm water review -- because you can
23 see the storm water dips down into that
24 location -- if that is enough to be picked up on

1 the opposite side. It comes under the calcs.

2 COMMISSIONER JARRETT: So they
3 arrive at their storm water calcs --

4 MR. McLAUGHLIN: Yeah, that's why
5 they have so much pervious surface on here as
6 well. I am not saying it can't be done. I can't
7 say it can be done.

8 COMMISSIONER CALVERT: I am saying
9 that really softens the whole look of Ardmore.

10 MR. McLAUGHLIN: It does. Even one
11 stall over would help.

12 COMMISSIONER CALVERT: Yeah.

13 When we are talking about the retention
14 areas, I mean, what I had envisioned or what I was
15 thinking was it would be very similar to what was
16 done at the library; is that true?

17 MR. McLAUGHLIN: Yes.

18 COMMISSIONER CALVERT: So it has
19 native plantings. It softens -- There is a fence
20 there but it softens that fence significantly.

21 I mean, the Applicant certainly has a
22 very positive track record, in terms of property
23 maintenance and the existing landscaping and
24 making it look nice. It's a very attractive

1 building for what it is, and they keep it up very
2 well, so I would anticipate that would be
3 continued with the new property as well and the
4 parking lot.

5 And my other question was, how would --
6 Or is there any --

7 What would the aesthetics be, in terms
8 of connecting this parking lot to the entrance in
9 the alleyway?

10 COMMISSIONER SHLENSKY: Meaning,
11 like some yield signs or like some safety signs?

12 COMMISSIONER CALVERT: The signage
13 as well, but even just maybe the changing of the
14 material of the alley to indicate it as kind of a
15 crosswalk or something like that.

16 COMMISSIONER SHLENSKY: Excellent.

17 COMMISSIONER CALVERT: You know
18 what I mean?

19 Changing it from concrete to just brick
20 and making it look very attractive, as though it's
21 kind of just a natural part of going from the
22 parking lot right into the building.

23 COMMISSIONER SHLENSKY: Like a
24 transition.

1 COMMISSIONER CALVERT: A
2 transition. Thanks.

3 MR. McLAUGHLIN: The alley is
4 concrete currently and this is a proposed asphalt
5 parking lot, so you will have a material
6 transition going that direction, but the Village
7 does not support bricks in the alleyway.

8 COMMISSIONER CALVERT: Okay.

9 MR. McLAUGHLIN: But we can
10 stripe -- do the actual striping for a crosswalk
11 in that particular location. Coming off the
12 handicap would be a good location.

13 COMMISSIONER JARRETT: I think
14 there would probably have to be some engineering
15 done there.

16 MR. McLAUGHLIN: Absolutely.

17 COMMISSIONER JARRETT: Because that
18 alley has the recessed drainage gutter in the
19 center that slopes down.

20 MR. McLAUGHLIN: Yes.

21 COMMISSIONER SHLENSKY: To
22 piggyback off of that -- I don't know if you were
23 getting to this.

24 I don't want to condition, obviously

1 pursuant to Attorney Wolf's recommendations -- or
2 counsel.

3 MR. McLAUGHLIN: Yeah.

4 COMMISSIONER SHLENSKY: But I do
5 think that we, as a Village, need to provide
6 vehicles, some kind of understanding and insight
7 that there is -- you know, public walking or
8 people will be walking from the transition period
9 from the parking lot to the home and vice versa.

10 MR. McLAUGHLIN: Yeah.

11 COMMISSIONER SHLENSKY: So again, I
12 am not going to condition it, just highly
13 recommend at least for the record that there be
14 some form of safety signage and yield signs, you
15 know, yield to. I am not going to go further on
16 that.

17 MR. McLAUGHLIN: Yeah.

18 COMMISSIONER SHLENSKY: I also join
19 fellow Commissioners in the concern of the -- I
20 think Jason coined it -- the sea of asphalt.

21 But when we are talking about whatever
22 will happen at this property at 27 West Park,
23 removing the parking lot that currently exists on
24 the north end of that -- north of the alley, where

1 the funeral home currently has the parking lot and
2 the alley, and again, whatever develops at 27 West
3 Park, that will be a very different look.

4 And to Jason's point, the parking just
5 shifts. It's now off of Ardmore and that's where
6 the parking ingress and egress will stand.

7 We are moving forward as a Village.
8 Those two developments -- or the Petitioner's
9 proposed building and again whatever comes to 27
10 West Park will further that forward-thinking
11 development.

12 Marc, I do appreciate pulling out the
13 whole first in line usage, when it comes to
14 whatever the five-foot setback is, and you know,
15 we can't prevent that, it is first in line. So
16 plans will have to change from one development to
17 the next.

18 And as for points previously made, as
19 well, for whatever compensation the Village can
20 earn or requests for the vacating of the parking
21 lot, we have to know our role. It is out of our
22 hands. I do encourage the Village to push for
23 something.

24 COMMISSIONER JARRETT: Any other

1 discussion?

2 COMMISSIONER LUEDTKE: No.

3 COMMISSIONER JARRETT: If there is
4 none then --

5 MR. McLAUGHLIN: I have one point.

6 COMMISSIONER JARRETT: Go ahead.

7 MR. McLAUGHLIN: Just from the
8 hardship perspective from the particular
9 variation, it was pointed out that every side of
10 their property is a street yard. So that is a
11 very unique situation and the hardship is, I am
12 surrounded by streets.

13 COMMISSIONER SHLENSKY: Sea of
14 asphalt.

15 MR. McLAUGHLIN: So that's all.

16 COMMISSIONER JARRETT: So if there
17 is no other discussion, if somebody wants to make
18 a motion?

19 COMMISSIONER SHLENSKY: I will make
20 a motion to recommend Approval of PZ-23-09 for a
21 Zoning Map Amendment to Mixed Residential District
22 2, MX-R2, to Mixed Use Main Street District, MX-2,
23 a variation from Section 7.6.1 - Location to allow
24 parking in the street yard and a final plat of

1 subdivision.

2 COMMISSIONER JARRETT: There is a

3 motion.

4 Is there a second?

5 COMMISSIONER HOFSTRA: Second.

6 COMMISSIONER JARRETT: Questions or

7 comments on the motion?

8 (No response.)

9 COMMISSIONER JARRETT: Roll call

10 vote:

11 Calvert?

12 COMMISSIONER CALVERT: Yes.

13 COMMISSIONER JARRETT: Hofstra?

14 COMMISSIONER HOFSTRA: Yes.

15 COMMISSIONER JARRETT: Leudtke?

16 COMMISSIONER LUEDTKE: I will say

17 yes.

18 COMMISSIONER JARRETT: Orłowski?

19 COMMISSIONER ORŁOWSKI: No.

20 COMMISSIONER JARRETT: Shlensky?

21 COMMISSIONER SHLENSKY: Yes.

22 COMMISSIONER JARRETT: I too vote

23 yes.

24 With that our recommendation will pass

1 to the Village Board. They have the final say in
2 this matter. Thank you.

3 (Proceedings concluded at
4 8:40 p.m.)

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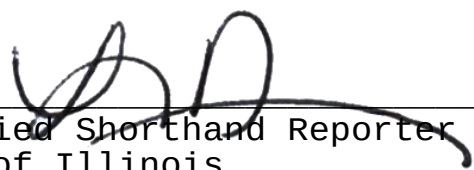
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3 Illinois do hereby certify that the foregoing
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15 this 4th day of October, 2023.

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MEMORANDUM

TO: Village Board of Trustees

FROM: Greg Gola, Director

DATE: October 9, 2023

SUBJECT: A Resolution Authorizing the Issuance of a Notice of Award, and Approving a Contract and Contract Change Order No. 1 for the Construction of the Lufkin Park Renovation Project

RECOMMENDED ACTION:

This Resolution approves the labor contracts for the construction and installation of amenities in Lufkin Park. The Village received competitive bids for the installation of park equipment at Lufkin Park and all bids were well over the estimated amount. In order to minimize the additional funds from the Village Corporate Fund, items were deleted from the bid and Village Staff will do the installation of several items. The staff recommends approval of a resolution to award the lowest responsible bid and approve Change Order #1 to reduce the amount of the original bid for construction of the bathroom/shelter, performance shelter, ninja obstacle course, accessible playground, sensory garden, spray pad and concrete pad, and observation/fishing pier, to Innovation Landscape, Oswego, IL, in the net amount of \$1,052,277.

BACKGROUND:

The Parks and Recreation Department is planning to provide additional recreation amenities to Village residents, at Lufkin Park. A grant application was submitted to the Illinois Department of Natural Resources on August 30, 2021 to secure partial funding. In July of 2022, The Village Parks and Recreation Department received notice that our application was successful and approved by the IDNR, for an Open Space Lands Acquisition and Development (OSLAD) matching grant in the amount of \$400,000. The Recreation Department then received the official, signed Grant Agreement, on Oct. 13 of 2022. NEDSRA funds in the amount of \$425,000 are also being dedicated to this project.

The purchase of park equipment received Board approval on January 3, 2023. The next step is to hire a contractor to install the playground, ninja course, performance shelter, bathroom/shelter, splash pad, concrete pads, sensory garden, and observation/fishing pier.

In 2021, 3D Design developed a project budget for Lufkin Park in the amount of \$1,144,610.12. After the DuPage County Stormwater project was completed and engineered drawings of the buildings were received, a Notice to Bid was published in the Daily Herald in August of 2023 and

8 companies requested bid packets. The Bid opening was held on September 1 at the Iowa Community Center, with 3 companies submitting bids. Labor bids came back higher than initially budgeted resulting in a change in the scope of the project bid.

DISCUSSION:

In reviewing the bids, many items were close to original estimates. However, several costs greatly exceeded the estimates. Providing electric power to the Bathroom Building and Performance Shelter was estimated at \$10,000.00 - \$15,000.00 but Innovation bid this at \$95,000.00. The Limestone Pathway was expected to be \$17,000.00 - \$20,000.00 but it came in at \$131,000.00. Staff is proposing to issue the Notice of Award and then to issue a Change Order #1 which would reduce the scope of the work that was initially part of the bidding process. The Village will then undertake those changes internally separate from the bid project. Innovation Landscaping was the initial lowest bid and remained the lowest bidder once the scope of work was changed. Therefore, after discussion with 3D Design Studio, the following changes in scope are recommended::

1. Remove the "Power Drop to the Building Panel", hire an electrician - \$95,000.00. Village cost estimated to be \$40,000
2. Eliminate the asphalt overlay of the parking lot, - \$39,000.00. This will have to be delayed and completed later.
3. Eliminate the "Removals Line Item", - \$26,500.00. These items were completed in the Lukin Pond project.
4. Eliminate the Limestone Pathways and staff will install the paths - \$131,010.00. The cost of limestone materials are estimated at \$15,000 and staff will install the path.
5. Eliminate Interpretive Signs and Distance Markers, have Staff install them, - \$47,200.00. The estimated cost of the signs from Fossil Graphics is \$12,560. Staff will install the signs

Net savings are \$271,140. Details can be found in the attached document entitled "Oct 3 update Summary 3D Design.pdf".

Innovation Landscaping's initial bid was \$1,390,987 and remained the lowest bidder once the scope of work was changed. A reduction of (\$338,710) was factored in after the change order #1, for a total project contract amount of \$1,052,277. Innovation Landscaping is in agreement with this Notice of Award and Change Order #1. Total project costs are now estimated to be \$1,529,306. Funding will come from the \$400,000 OSLAD grant, \$425,000 in NEDSRA funds and the remaining \$704,306 from the Corporate Fund. This also defers the rehabilitation of the parking lot. Staff recommends approval of this resolution.

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING THE ISSUANCE OF A NOTICE OF AWARD,
AND APPROVING A CONTRACT AND CONTRACT CHANGE ORDER NO. 1
FOR THE CONSTRUCTION OF THE LUFKIN PARK RENOVATION PROJECT**

WHEREAS, the Village of Villa Park (the “Village”) desires to renovate and build additional recreation amenities for Village residents at Lufkin Park in the Village (“Lufkin Park Renovation Project”); and

WHEREAS, the Village publicly advertised for sealed bids for all labor, materials, tools and equipment necessary for the construction of the Lufkin Park Renovation Project; and

WHEREAS, bids were received, publicly opened, examined and declared at 11:00 a.m., on September 1, 2023; and

WHEREAS, a total of three (3) bids were received and opened; and, of the bids received and opened, the apparent lowest responsible bidder is Innovation Landscape, Inc., of Oswego, Illinois, with a base bid amount of One Million, Three Hundred Ninety Thousand, Nine Hundred Eighty-Seven and 00/100 Dollars (\$1,390,987.00); and

WHEREAS, the corporate authorities of the Village have determined that the original scope for the Lufkin Park Renovation Project included certain items that can be eliminated to reduce the cost of the Lufkin Park Renovation Project which will thereby necessitate a change to the Contract with Innovation Landscape, Inc., and result in a reduced cost for the work in a total contract amount of One Million, Fifty-Two Thousand, Two Hundred Seventy-Seven and 00/100 Dollars (\$1,052,277.00); and

WHEREAS, Innovation Landscape, Inc., of Oswego, Illinois, remains the lowest responsible bidder even with the Village’s desired change to the Contract to reduce to the scope of the work and cost for the Lufkin Park Renovation 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: Incorporation of Preambles. The facts and statements contained in the preambles to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

Section 2: Lowest Responsible Bidder. The corporate authorities do hereby find Innovation Landscape, Inc., of Oswego, Illinois, to be the lowest responsible bidder for the Lufkin Park Renovation Project.

Section 3: Contract Award. Innovation Landscape, Inc., of Oswego, Illinois, is hereby awarded the contract for the Lufkin Park Renovation Project, at the prices set forth in its bid subject to the execution of Contract Change Order No. 1 to remove the items that can be eliminated to reduce the cost of the Lufkin Park Renovation Project as determined and further subject to the furnishing of the proper bonds and insurance.

Section 4: Compliance with Section 33E-9 of the Illinois Criminal Code. The corporate authorities find that (1) the circumstances said to necessitate the changes

to the Contract with Innovation Landscape, Inc., for the Lufkin Park Renovation Project were not reasonably foreseeable at the time the Contract was bid; or (2) the changes to the Contract with Innovation Landscape, Inc., for the Lufkin Park Renovation Project are germane to the original Contract as signed; and (3) the Contract Change Order No. 1 is in the best interest of the Village.

Section 5: Compliance with the Public Works Contract Change Order Act.

The corporate authorities find that Contract Change Order No. 1 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 a subcontract under the Contract that is fifty percent (50%) or more of the original subcontract price.

Section 6: Authorization to Execute Change Order. The Village President is hereby authorized to execute Contract Change Order No. 1 to the Contract substantially in the form attached hereto as Exhibit "C" and made a part hereof, consistent with this resolution as may be approved by the officials executing the same, their execution thereof shall constitute conclusive evidence of their approval of the same.

Section 7: Authorization to Execute Notice of Award. Provided that Innovation Landscape, Inc., executes Contract Change Order No. 1 to remove the items that can be eliminated to reduce the cost of the Lufkin Park Renovation Project, the Village President is hereby authorized to execute and the Village Clerk to attest and seal a Notice of Award substantially in the form attached hereto as Exhibit "A" and made a part hereof. The Notice of Award shall be issued to Innovation Landscape, Inc., of Oswego, Illinois, the lowest responsible bidder, for the Project, in the amount of One Million, Fifty-Two Thousand, Two Hundred Seventy-Seven and 00/100 Dollars (\$1,052,277.00), inclusive of Contract Change Order No. 1. The Notice of Award shall be accompanied by a sufficient number of contracts with all other written contract documents attached for execution by Innovation Landscape, Inc.

Section 8: Authorization to Execute Contract. The form, terms and provisions of the Contract and the separate exhibits as provided in the Contract are hereby approved in substantially the form attached hereto as Exhibit "B," with such insertions, omissions and changes as shall be approved by the Village President of the Village, the execution of such documents being conclusive evidence of such approval. Provided that Innovation Landscape, Inc., executes and returns the Contract Change Order No. 1 to remove the items that can be eliminated to reduce the cost of the Lufkin Park Renovation Project and returns to the Village the Contract with all other written contract documents attached, properly executed by it, along with the proper contract bonds, to the Village, within ten (10) days of the receipt of the Notice of Award, then the Village President is authorized to execute and the Village Clerk to attest the Contract and other written contract documents. The officials, officers, employees and agents of the Village are authorized to take such actions and execute such documents as are necessary to carry out the purpose and intent of this Resolution.

Section 9: Payment of Prevailing Rate of Wages. The general prevailing rate of wages in DuPage County, Illinois, for each craft or type of worker or mechanic needed to execute the contract or perform the work, also the general prevailing rate for legal holiday and overtime work, as ascertained by the Illinois Department of Labor shall be paid for each craft or type of worker needed to execute the Contract or to perform such work.

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

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of _____ 2023.

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

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

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

Exhibit “A”

NOTICE OF AWARD

VILLAGE OF VILLA PARK, ILLINOIS

NOTICE OF AWARD

TO: Innovation Landscape, Inc.
1481 Plainfield Road
Oswego, Illinois 60543

PROJECT DESCRIPTION: LUFKIN PARK RENOVATION PROJECT – the project consists of providing all labor, materials, tools and equipment necessary for construction of the Lufkin Park Renovation Project, as detailed in the Project Manual prepared by 3D Design Studio, LLC, dated August 10, 2023, subject to any approved Modifications (Change Orders), hereinafter referred to as the “Project,” in Villa Park, Illinois.

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

YOU ARE HEREBY NOTIFIED that your bid for the project has been accepted for the amount of One Million, Fifty-Two Thousand, Two Hundred Seventy-Seven and 00/100 Dollars (\$1,052,277.00), including Contract Change Order No. 1 to remove the items that can be eliminated to reduce the cost of the Lufkin Park Renovation Project, payable on a stipulated lump sum basis, subject to the furnishing of the proper insurance.

You are required to execute the Contract and Contract Change Order No. 1 and furnish the required contract bonds and insurance within ten (10) calendar days from the date of the receipt of this Notice.

If you fail to execute said Contract and Contract Change Order No. 1 and to furnish said bonds and insurance within ten (10) days from the publication of this Notice, the Village will be entitled to consider all your rights arising out of the Village’s acceptance of your bid as abandoned and as a forfeiture of your bid security. The Village will be entitled to such other rights as may be granted by law.

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

Dated this ____ day of _____ 2023.

VILLAGE OF VILLA PARK, ILLINOIS,

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

ATTEST:

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

ACCEPTANCE OF NOTICE OF AWARD

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

Innovation Landscape, Inc.

By: _____
Nataly Perez, President

Exhibit “B”

CONTRACT

CONTRACT
between the
VILLAGE OF VILLA PARK, ILLINOIS
and
INNOVATION LANDSCAPE, INC.,
for the construction of the
LUFKIN PARK RENOVATION PROJECT

This agreement, hereinafter referred to as the "Contract," made and entered into by and between the Village of Villa Park, Illinois, an Illinois municipal corporation, hereinafter referred to as the "Village," and Innovation Landscape, Inc., 1481 Plainfield Road, Oswego Illinois 60543, hereinafter referred to as the "Contractor," for all labor, materials, tools and equipment necessary for construction of the Lufkin Park Renovation Project, as detailed in the Project Manual prepared by 3D Design Studio, LLC, dated August 10, 2023, subject to any approved Modifications (Change Orders), hereinafter referred to as the "Project," in Villa Park, Illinois.

In consideration of the payments to be made by the Village and of the mutual covenants herein set forth, the Village and the Contractor agree as follows:

ARTICLE 1. PERFORMANCE OF CONTRACT.

The Contractor at its own proper cost and expense shall perform the work, furnish all materials and labor necessary to complete the work in full compliance with all of the terms and the requirements of this Contract, Contractor's Bid Form, Contractor's Certification, Contract Bond, including Labor & Material and Performance Bond, Project Manual, including the Bidding and Contract Requirements and General Conditions, and any approved Modifications (Change Orders) to the Contract, which are essential documents of and made a part of this Contract.

ARTICLE 2. CONTRACT SUM AND PAYMENT

The Village shall pay the Contractor the amount of One Million, Fifty-Two Thousand, Two Hundred Seventy-Seven and 00/100 Dollars (\$1,052,277.00), for the performance of the work, payable on a stipulated lump sum basis as set forth in the Contractor's Bid Form, subject to Contract Change Order No. 1, dated September 22, 2023, attached hereto and incorporated herein as Exhibit "A", reducing the scope of the work of the Project. If one or more of the prices set forth in the Contractor's Bid Form are unit prices, the quantities shown in the Bid Form are approximate only and are subject to increase or decrease. The Contractor shall receive for the performance of the unit price work, in full payment, the amount of the summation of the actual quantities, as finally determined, multiplied by the unit prices shown on the schedule of prices forming a part of the Contractor's Bid Form. The compensation paid to the Contractor shall be the full compensation for furnishing all the materials, for doing all work contemplated and specified in this Contract, and for well and faithfully completing the work, and the whole thereof, in full compliance with the Contract documents, and within the Contract Time, which time is hereby declared to be of the essence of this Contract. The Village shall approve payment of and pay to the Contractor any and all fees, charges and amounts due to Contractor for work performed prior to the termination consistent with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/4, *et seq.*). The Contractor shall comply with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/4, *et seq.*).

ARTICLE 3 CONTRACT TIME

The Contractor shall perform the work according to the Project Schedule prepared and maintained by the Construction Manager. The Contractor shall commence the work expeditiously after the date the Village gives the Contractor written notice to proceed. The Contractor shall complete the work in accordance with the schedule contained in the Project Manual, unless an extension of time is granted in accordance with the contract documents.

Contract Page 1 of 9

1166109-1

ARTICLE 4. GENERAL PROVISIONS.

4.1 **Governing Law.** This Contract shall be construed under and governed by the laws of the State of Illinois. All actions brought to interpret or enforce any provision of this Contract shall be brought in the Circuit Court of the Eighteenth Judicial Circuit, DuPage County, Illinois.

4.2 **Appropriation.** This Contract shall become effective only after an appropriation therefor has been made. The term of this Contract shall be for one year following the effective date of the appropriation. If the Contract Time exceeds one year following the effective date of the appropriation, the term of this Contract shall extend to the end of the Contract Time provided that an appropriation therefor has been made by the Village in the subsequent year(s).

4.3 **Severability of Clauses.** If any term, covenant, or condition of this Contract or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Contract or such other documents, or the applications of such term, covenant or condition, to persons or circumstances other than those as to which it held invalid or unenforceable shall not be affected thereby; and each term, covenant or condition of this Contract or such other document shall be valid and shall be enforced to the fullest extent permitted by law.

4.4 **Waiver of Breach.** The waiver by either party of any breach of this Contract shall not constitute a waiver as to any other breach.

4.5 **Written Notice.** Written notice between the Village and the Contractor may be served via E-Mail, unless otherwise specifically required by the General Conditions and Special provisions and in that event shall be deemed to have been duly served if delivered in person, or if delivered by overnight delivery service, addressed to the respective party as follows:

A. If to the Village:

Village of Villa Park
20 S. Ardmore Avenue
Villa Park, Illinois 60181
Attn: Matthew Harline, Village Manager
E-Mail: mharline@invillapark.com

B. If to Contractor:

Innovation Landscape, Inc.
1481 Plainfield Road
Oswego, Illinois 60543
Attn: Nataly Perez, President
E-Mail: _____

Either party may change its mailing address by giving written notice to the other party as provided above. Written notice shall be deemed to have been given on the second business day following the date of the mailing if sent through the U.S. Postal Service or on the first business day following the date of the mailing if sent by overnight delivery service. Whenever this Contract requires one party to give the other notice, such notice shall be given only in the form and to the addresses described in this section.

4.6 **Obligations Survive.** The obligations or duties imposed upon the Contractor under the Contract shall survive any termination or closeout of the Contract.

4.7 **Successors and Assigns.** The Village and the Contractor each binds itself, its partners, successors and assigns and legal representative to the other party hereto and the partners, successors, assigns and legal representative of such other party with respect to all covenants, agreements and obligations contained herein.

Contract Page 2 of 6

1166109-1

4.8 **Independent Contractor.** The Contractor is an independent contractor and in providing its work under this Contract shall not represent to any third party that its authority is greater than that granted to it under the terms of the Contract.

4.9 **Work of Other Contractors.** The Village reserves the right to execute other agreements in connection with the Project. The Contractor shall cooperate with the Village, employees, agents and representatives of the Village, any contractor or consultant retained by the Village; but the Contractor shall not be contractually responsible for the the Architect/Engineer, employees, agents and representatives of the Village, any contractor or consultant retained by the Village.

4.10 **Non-Assignment.** The Contractor acknowledges that the Village is induced to enter into this Contract by, among other things, the professional qualifications of the Contractor. This Contract is exclusive between the Village and the Contractor. This Contract or any right or obligations hereunder may not be assigned by the Contractor, in whole or in part, to another firm without first obtaining prior permission in writing from the Village. The Village may refuse to accept any substitute Contractor for any reason.

4.11 **Right to Audit.** The Village shall have the right to have access to and audit all of the Contractor's records, books, correspondence, instructions, drawings, receipts, vouchers, memoranda and similar data relating to this Contract throughout the term and for a period of five years after final payment. The Contractor shall cooperate fully with any such audit and shall provide full access to all relevant materials. In addition, the Village or its authorized representative shall have access to the Contractor's facilities and shall be provided adequate and appropriate workspace, in order to conduct audits in compliance with this article. Failure to maintain the records required by this provision shall establish a presumption in favor of the state for the recovery of any funds paid by the Village under the Contract for which adequate records are not available, through some fault of the Contractor, to support their purported disbursement.

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

- (1) Contract
- (2) Contractor's Bid Form
- (3) Contractor's Certification
- (4) Contract Bond, including Labor & Material and Performance Bond
- (5) Project Manual, including Bidding and Contract Requirements and General Conditions
- (6) Modifications (Change Orders) to the Contract

This Contract represents the entire and integrated agreement between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral. This Contract may only be amended or a provision hereof waived by the parties by written instrument executed by authorized signatories of the Village and the Contractor. In case of conflict between the terms contained in the Contract documents, those terms contained in the various Contract documents shall control in the following order of precedence.

- (1) Contract, including Modifications (Change Orders) to the Contract
- (2) Special Provisions
- (3) Project Manual, including Bidding and Contract Requirements and General Conditions
- (4) Contractor's Bid Form
- (5) Contract Bond, including Labor & Material and Performance Bond
- (6) Contractor's Certification

4.13 **Amendments.** This Contract may only be amended or a provision hereof waived by the parties by written instrument executed by authorized signatories of the Village and the Contractor. This Contract is executed that day and year first written above.

Contract Page 3 of 6

1166109-1

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

Executed by the Contractor this ____ day of _____ 2023.

Innovation Landscape, Inc.

By: _____
Nataly Perez, President

ATTEST:

By: _____
_____, Secretary

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

Village: Village of Villa Park

By: _____
Nick Cuzzzone, Village President

ATTEST:

By: _____
Hosanna Korynecky, Village Clerk

FEDERAL TAXPAYER IDENTIFICATION NUMBER

Under penalties of perjury, I certify that the following is the Contractor's correct Federal Taxpayer Identification

Number: _____.

Innovation Landscape, Inc.

By: _____
Nataly Perez, President

EXHIBIT "A"
Contract Change Order No. 1
Village of Villa Park
Lufkin Park Renovation Project

1166109-1

Contract Page 5 of 6

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September 22, 2023

CONTRACT CHANGE ORDER #1
VILLAGE OF VILLA PARK
LUFKIN PARK RENOVATION PROJECT

The following outlines changes to the Contract requiring a change in the Contract Amount. Outlined below are the changes in the work and the associated value for the change in work. This Change Order makes no other change to the requirements of the Construction Agreement for the Lufkin Park Renovation Project:

ITEM DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	LINE TOTAL
1 Remove Project Removals	-1.00	LS	\$ 26,500.00	(\$ 26,500.00)
2 Remove - Power Drop Run to Building Panel	-1.00	LS	\$ 95,000.00	(\$ 95,000.00)
3 Remove - 4" Limestone Pathway	-2.00	EA	\$131,010.00	(\$131,010.00)
4 Remove - Parking Lot Surface Course	1.00	LS	\$ 39,000.00	(\$ 39,000.00)
5 Remove - Interpretive Signs and Markers	1.00	LS	\$ 47,200.00	(\$ 47,200.00)
Subtotal				(\$338,710.00)
Contract Change Summary:				
Original Contract Total:				\$1,390,987.00
Change Order #1:				(\$ 338,710.00)
New Project Contract Amount:				\$1,052,277.00

This document is not valid until signed by all parties below:

Owner:
Village of Villa Park

(Sign)

(Print Name)

(Date)

(Seal)

Contractor:
Innovation Landscape, Inc.

(Sign)

(Print Name)

(Date)

(Seal)



Architect:
3D Design Studio, LLC

(Sign)

(Print Name)

(Date)

EXHIBIT “C”

Contract Change Order No. 1



September 22, 2023

**CONTRACT CHANGE ORDER #1
VILLAGE OF VILLA PARK
LUFKIN PARK RENOVATION PROJECT**

The following outlines changes to the Contract requiring a change in the Contract Amount. Outlined below are the changes in the work and the associated value for the change in work. This Change Order makes no other change to the requirements of the Construction Agreement for the Lufkin Park Renovation Project:

ITEM DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	LINE TOTAL
1 Remove Project Removals	-1.00	LS	\$ 26,500.00	(\$ 26,500.00)
2 Remove - Power Drop Run to Building Panel	-1.00	LS	\$ 95,000.00	(\$ 95,000.00)
3 Remove - 4" Limestone Pathway	-2.00	EA	\$131,010.00	(\$131,010.00)
4 Remove - Parking Lot Surface Course	1.00	LS	\$ 39,000.00	(\$ 39,000.00)
5 Remove - Interpretive Signs and Markers	1.00	LS	\$ 47,200.00	(\$ 47,200.00)
Subtotal				(\$338,710.00)
Contract Change Summary:				
Original Contract Total:				\$1,390,987.00
Change Order #1:				(\$ 338,710.00)
New Project Contract Amount:				\$1,052,277.00

This document is not valid until signed by all parties below:

Owner:
Village of Villa Park

Contractor:
Innovation Landscape, Inc.

Architect:
3D Design Studio, LLC

(Sign)

(Sign)

(Sign)

(Print Name)

(Print Name)

Daniel D. Dalziel, RLA, ASLA

(Print Name)

(Date)

(Date)

(Date)

(Seal)

(Seal)





September 22, 2023

CONTRACT CHANGE ORDER #1
VILLAGE OF VILLA PARK
LUFKIN PARK RENOVATION PROJECT

The following outlines changes to the Contract requiring a change in the Contract Amount. Outlined below are the changes in the work and the associated value for the change in work. This Change Order makes no other change to the requirements of the Construction Agreement for the Lufkin Park Renovation Project:

ITEM DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	LINE TOTAL
1 Remove Project Removals	-1.00	LS	\$ 26,500.00	(\$ 26,500.00)
2 Remove - Power Drop Run to Building Panel	-1.00	LS	\$ 95,000.00	(\$ 95,000.00)
3 Remove - 4" Limestone Pathway	-2.00	EA	\$131,010.00	(\$131,010.00)
4 Remove - Parking Lot Surface Course	1.00	LS	\$ 39,000.00	(\$ 39,000.00)
5 Remove - Interpretive Signs and Markers	1.00	LS	\$ 47,200.00	(\$ 47,200.00)
Subtotal				(\$338,710.00)
Contract Change Summary:				
Original Contract Total:				\$1,390,987.00
Change Order #1:				(\$ 338,710.00)
New Project Contract Amount:				\$1,052,277.00

This document is not valid until signed by all parties below:

Owner:
Village of Villa Park

(Sign)

(Print Name)

(Date)

(Seal)

Contractor:
Innovation Landscape, Inc.

(Sign)

(Print Name)

(Date)

(Seal)

Architect:
3D Design Studio, LLC

(Sign)

(Print Name)

(Date)





3 D D E S I G N S T U D I O

September 28, 2023, Amended October 5, 2023

Greg Gola
Village of Villa Park
20 S. Ardmore Ave.
Villa Park, IL 60181

Re: Lufkin Park Renovation Bid Results

Dear Greg,

On Friday, September 1st, 2023, we received 3 bids for the Lufkin Park Renovation Project. The following outlines a summary of the bids:

LUFKIN PARK RENOVATION PROJECT	
BID SUMMARY:	
<u>Contractor</u>	<u>Base Bid</u>
Innovation Landscape	\$1,390,987.30
Bear Construction, Inc.	\$1,783,814.00
Construction Inc.	\$2,770,000.00

We have worked with Innovation Landscape in the past and have found them to be a responsive, reliable and reputable contractor. However, the Bids came in higher than the original OSLAD Budget Estimate that was prepared two years ago. We tried to make some adjustments to offset the 2 year discrepancy between the time of the estimate and the time of bidding. The difficulty is that with the OSLAD Grant Projects, whatever you show in your Grant Request, you are bound by their requirements to include in your Bids. I have provided a detailed Summary on the following page to attempt to assist with an explanation and possible options to follow.

Very truly yours,

A handwritten signature in blue ink that reads 'Daniel D. Dalziel'.

Daniel D. Dalziel, ASLA
Principal

Lufkin Park IDNR Grant and Contract Bid Summary and Recommendation:

The Grant Application was submitted to the Illinois Department of Natural Resources on August 30, 2021... with the Budget that we have worked to meet- two years ago. As you know all too well, many things have caused prices to escalate dramatically since then. We made efforts to offset some of those costs like purchasing the equipment in advance, eliminating the Manufacturer price increases and Contractor “mark-up”. In addition, we eliminated items not required for the project- Irrigation and signage kiosks, for example.

In reviewing the Bids, many of the Line-Item Prices were close to our original estimate. However, several costs were overly exorbitant- Earthwork (a price you can’t “delete” from the Contract and is generally paid in the first Pay Request) was estimated at \$50,000.00. Innovation Landscape Bid the Earthwork at \$180,000.00 (Their Bid Form is attached). Providing electric power to the Bathroom Building and Performance Shelter should have cost \$30,000.00 - \$40,000.00. However, Innovation Bid this at \$95,000.00. The Limestone Pathway was expected to be \$25,000.00 - \$30,000.00 but it came in at \$131,010.00. Therefore, we are making the following cost-saving recommendations:

1. Eliminate “Line Item #3- Removals” which includes the Flagpole, a couple of trees and the Park Sign. The County project already removed the asphalt in the parking lot and the Alert Warning Pole, and thereby save \$26,500.00.
2. Remove the “Power Drop and Main Line Run to the Building Panel” from the Bid and reduce the Contract by \$95,000.00. (we will hire an electrician after Contract award to install power.
3. Eliminate the asphalt overlay of the parking lot, saving \$39,000.00 (*Not part of original OSLAD Grant application*).
4. Eliminate the Limestone Pathways from the Innovation Contract, reducing the Contract by \$131,010.00. Parks and Recreation Staff will purchase the limestone screenings and install the paths.
5. Eliminate the Interpretive Signs and Trail Distance Markers and have Parks and Recreation Staff install them, reducing the Contract by \$47,200.00.
6. These changes will result in a new Contract Reduction of \$ 338,710.00.

Innovation Landscape Total Bid was-	\$ 1,390,987.00
Recommended Savings Reductions-	\$ -338,710.00
New Contract Amount-	<u>\$ 1,052,277.00</u>

Additional Costs for the Village of Villa Park:

Estimated Costs for Electrician and Limestone Materials (\$40,000.00+\$15,000.00)-	\$ 55,000.00
Add Costs for Fossil Graphics Interpretive Signs	\$ 12,560.00
Equipment Costs already purchased- (<i>Playground, Obstacle Course, Performance Shelter, Bathroom Building</i>)-	\$ 300,744.00
Professional Architecture, Landscape Architecture and Engineering Fees-	\$ 108,725.00
Estimated Total Project Cost-	<u>\$ 1,529,306.00</u>

Our Contract with IDNR requires the project be completed and paid in full by October 13, 2024, so we have to be complete late summer (September, 2024) to ensure Punchlist items and payments are complete.

I recommend the Board accept the Bid from Innovation Landscape, Inc. as submitted and then approve the enclosed Deduct Change Order to delete \$338,710.00 for the items recommended, making the new **Contract Amount \$1,052,277.00**. The Construction Schedule will be forthcoming upon completion of the Pre-Construction Meeting, which we will schedule immediately after the Contract is awarded.

Very truly yours,



Daniel D. Dalziel, ASLA
Principal

Villa Park Lufkin Park Project TOTAL Cost Summary					
October 5, 2023					
ITEM NO.	LINE ITEM DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	LINE ITEM TOTAL
SITE WORK-					
1	Construction Fencing	1	LS	\$ 13,000.00	\$ 13,000.00
2	Earthwork, Excavation and Grading	1	LS	\$ 180,000.00	\$ 180,000.00
3	Removals- Pkg. Pavement, Alert Pole, Sign & misc	1	LS	\$ -	\$ -
4	Erosion Control-Silt Fence removals- @ Project End	1	LS	\$ 15,000.00	\$ 15,000.00
5	Storm Sewer Piping- 4" PVC	335	LF	\$ 45.00	\$ 15,075.00
6	Storm Sewer Piping- 6" PVC	125	LF	\$ 85.00	\$ 10,625.00
7	Storm Sewer Inlets	9	EA	\$ 3,800.00	\$ 34,200.00
8	Power Drop and Main Line Run to Building Panel	1	LS	\$ 40,000.00	\$ 40,000.00
9	Bathroom/Spray Pad Water-Sanitary Lines	240	LF	\$ 115.00	\$ 27,600.00
10	Parking Lot Surface Course 2" Overlay	1,625	SY	\$ -	\$ -
PLAYGROUND, SPRAY AREA, TRAIL, BATHROOM BUILDING, PERFORMANCE AREA					
11	4" Limestone Pathway (<i>Limestone Materials Purchased and Installed by Park Staff</i>)	230	CY	\$ 65.22	\$ 15,000.00
12	5" Concrete Slab at Bathroom Shelter	2015	SF	\$ 20.00	\$ 40,300.00
13	Bathroom Building and Picnic Roof Cover Erection	1	LS	\$ 136,479.00	\$ 136,479.00
14	Splash Pad Curb	140	LF	\$ 45.00	\$ 6,300.00
15	Splash Pad Concrete Pad	1375	SF	\$ 32.00	\$ 44,000.00
16	Splash Pad Mechanical-Plumbing-Wiring-Manifold	1	LS	\$ 65,000.00	\$ 65,000.00
17	Playground and Obstacle Course Curb	310	LF	\$ 45.00	\$ 13,950.00
18	Playground and Obstacle Synthetic Turf	5250	SF	\$ 25.81	\$ 135,502.50
19	Playground Installation	1	LS	\$ 30,943.80	\$ 30,943.80
20	Obstacle Course Equipment Install	1	LS	\$ 24,171.40	\$ 24,171.40
21	Sensory Garden- Soil Preparation	1795	SF	\$ 7.00	\$ 12,565.00
22	Sensory Garden- Plantings and Installation	1	LS	\$ 16,500.00	\$ 16,500.00
23	Sensory Garden 3' Experience Paths- Curbs & Paving	241	SF	\$ 65.00	\$ 15,665.00
24	Fishing-Observation Pier, Railing, Fossil Sign Install	195	SF	\$ 220.00	\$ 42,900.00
25	Performance- Shelter Structure and Stage Installation	1	LS	\$ 39,000.00	\$ 39,000.00
26	Performance-Shelter Pisa Block Wall, Steps, Railing	1	LS	\$ 36,500.00	\$ 36,500.00
27	Interpretive Signs for Trail and Pier (<i>Purchased and Installed by Park Staff</i>)	4	LS	\$ 3,140.00	\$ 12,560.00
28	Distance Markers for Limestone Trail (<i>Material allowance- Fabricated/Installed by Staff</i>)	1	LS	\$ 200.00	\$ 200.00
29	Turf Restoration	1	LS	\$ 32,000.00	\$ 32,000.00
30	General Conditions, Mobilization, Overhead and Profit	1	LS	\$ 25,000.00	\$ 25,000.00
31	Bond Cost	1	LS	\$ 40,000.00	\$ 40,000.00
	Lufkin Park ADJUSTED CONSTRUCTION COST (<i>NOT CONTRACT AMOUNT</i>)				\$ 1,120,037.00
Previously Purchased Equipment- Playground, Obstacle Course, Splash Pad, Performance Shelter, Bathroom Building					\$ 300,744.00
Architecture, Landscape Architecture and Engineering Professional Fees					\$ 108,525.00
	ESTIMATED TOTAL PROJECT COST-				\$ 1,529,306.00

VILLA PARK- LUFKIN PARK RENOVATION BID COMPARISON

September 3, 2023

<u>LINE ITEM DESCRIPTION</u>	<u>Innovation</u>	<u>Bear Const.</u>	<u>Construction Inc.</u>
SITE WORK-			
Eliminate the "Removals" Line Item #3	\$ 26,500.00	\$ 12,787.00	\$ 12,767.00
Remove the Power Drop Run to Building	\$ 95,000.00	\$ 10,000.00	\$ 68,000.00
Remove the 4" Limestone Pathway	\$ 131,010.00	\$ 188,642.00	\$ 188,642.00
Remove Interpretive Signs and Markers	\$ 47,200.00	\$ 13,225.00	\$ 12,800.00
Remove the Parking Lot 2" Surface Overlay	\$ 39,000.00	\$ 38,106.00	\$ 65,000.00
Total of Items Deducted from the Contract	\$ 338,710.00	\$ 262,760.00	\$ 347,209.00
Contract Bid Amount-	\$ 1,390,987.00	\$ 1,783,814.00	\$ 2,770,000.00
Contract Deductions from Line Items above	\$ 338,710.00	\$ 262,760.00	\$ 347,209.00
Resulting Bid Totals-	\$ 1,052,277.00	\$ 1,521,054.00	\$ 2,422,791.00

INVITATION TO BID

VILLAGE OF VILLA PARK LUFKIN PARK RENOVATION

The Village of Villa Park (the "Village") is accepting sealed bids for the /Lufkin Park Renovation, which includes concrete flatwork, interactive water splash pad, playground and "obstacle course", picnic shelter with bathrooms, performance shelter, pond overlook deck, parking lot asphalt surface course overlay, walking trails and sensory play area with landscaping. Electronic or Printed Bid Documents may be obtained after **Thursday, August 10th, 2023 after 3:00 PM**, from BHPX Digital Imaging at www.bhpxplanroom.com. For electronic copies, a nonrefundable fee of \$30.00 is required. For a full printed set of bidding documents, a nonrefundable fee of \$50.00 is required.

A non-mandatory pre-bid meeting will be held on **Thursday, August 24th, 2023, at 11:00 am**, at the Villa Park Parks and Recreation Department Office, Iowa Community Center, 338 N. Iowa Ave., Villa Park, IL 60181. Attendance is **Strongly Encouraged**.

The Village reserves the right to accept or reject any and all bids, waive technicalities and select a bid that meets the specifications required by the Village.

Bids are to be addressed to the Villa Park Parks and Recreation Department, attn: Greg Gola, Iowa Community Center, 338 N. Iowa Ave., Villa Park, IL 60181 and shall be marked "**Sealed Bid- Lufkin Park Renovation**".

Bids must be received on or before **11:00 AM, Thursday, August 31st, 2023**, at the Villa Park Parks and Recreation Department Iowa Community Center, 338 N. Iowa Ave., Villa Park, IL 60181, at which time they will be publicly opened and read aloud.

All bidders must comply with applicable Illinois law requiring the payment of current prevailing wages to all laborers, workers and mechanics, as determined by the Illinois Department of Labor, and the record keeping, submission and inspection requirements of the Illinois Prevailing Wage Act, including the requirement for submission of certified payroll records. All bidders must also comply with the Illinois statutory requirements regarding labor, including equal employment opportunity laws.

The Illinois Prevailing Wage Act is applicable to this Project. Not less than the prevailing rate of wages is required to be paid to all laborers, workers and mechanics performing work on this Project, and the Contractor and each subcontractor shall be required to comply with all record keeping, submission and inspection requirements of the Act.

This project is being financed, in part, with funds from the Illinois Department of Natural Resources, "Open Space Lands Acquisition and Development" (OSLAD) grant program.

The Village of Villa Park encourages "minority" business firms to submit bids on the project and successful contract bidders to utilize minority businesses as subcontractors for supplies, equipment, services and construction. The Village encourages women and minority business firms to submit bids and encourages bidders to utilize minority businesses for supplies, equipment and services.

Greg Gola, Director of Parks and Recreation

Village of Villa Park

Published in Daily Herald August 10, 2023 (4604009)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

DuPage County Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DuPage County DAILY HERALD**. That said **DuPage County DAILY HERALD** is a secular newspaper, published in Naperville, DuPage County, State of Illinois, and has been in general circulation daily throughout DuPage County, continuously for more than 50 weeks prior to the first Publication of the attached notice, and a newspaper as defined by 715 ILCS 5/5.

I further certify that the **DuPage County DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 08/10/2023 in said **DuPage County DAILY HERALD**. This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

BY



Designee of the Publisher of the Daily Herald

Control # 4604009



INVITATION TO BID

VILLAGE OF VILLA PARK LUFKIN PARK RENOVATION

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Greg Gola, Director of Parks and Recreation
Village of Villa Park

END OF SECTION



MEMORANDUM

TO: Village Board of Trustees

FROM: Kevin Mantels, Civil Engineer

DATE: October 9, 2023

SUBJECT: A Resolution Waiving the Competitive Bid Process and Approving an Agreement with Corrective Asphalt Materials, LLC, of South Roxana, Illinois, for the 2023 Pavement Rejuvenation Program in an Amount Not to Exceed \$105,521.81

RECOMMENDED ACTION:

The Village utilizes a rejuvenating agent known as "Reclamite" as part of its preventative maintenance program to extend the life of asphalt roadways that have recently been resurfaced or reconstructed. Due to the limited applicators for this type of product, the Village has historically received one bid for this work, so staff is recommending waiving the bidding requirements and awarding the contract to Corrective Asphalt Materials, LLC of South Roxana, Illinois, in the amount of \$105,521.81.

BACKGROUND:

As part of the village's annual pavement maintenance program, Public Works staff has prepared a list of selected streets for proposed pavement rejuvenation efforts. The proposed rejuvenation work consists of applying a petroleum-based emulsion called "Reclamite" to improve the durability, flexibility, and viscosity of asphalt pavement, thus extending pavement life. Streets that have been selected are typically those that were initially paved within the past year, and those whose last round of rejuvenation treatment was performed five years ago. The rejuvenation treatment is expected to delay the need for other pavement maintenance efforts, such as crack filling or pavement patching. The village has been utilizing this method of pavement preservation since the early 1990s.

DISCUSSION:

Due to the proprietary nature of Reclamite, there is only one contractor in the Chicago area that can complete the work, and for that reason, the village has historically received only one bid. Staff is therefore requesting to waive the competitive bidding requirements to avoid the time and cost of a bidding process that would yield only one bid. A map of streets proposed for the 2023 Pavement Rejuvenation Program is attached. The 2023 Pavement Rejuvenation Program is budgeted as part of the annual street maintenance program in account 60.502.02.299 in the Street Improvement Fund. This item satisfies the Village's Strategic Long-Term Complex Goal "Continue to use a disciplined maintenance plan and schedule for Village infrastructure."

RESOLUTION NO. _____

**RESOLUTION WAIVING THE COMPETITIVE BID PROCESS AND APPROVING
AN AGREEMENT WITH CORRECTIVE ASPHALT MATERIALS, LLC, OF SOUTH
ROXANA, ILLINOIS, FOR THE 2023 PAVEMENT REJUVENATION PROGRAM IN
AN AMOUNT NOT TO EXCEED \$105,521.81**

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, it is the opinion of a majority of the corporate authorities of the Village, that it is advisable, necessary and in the public interest that the Village construct certain road preservation improvements known as the 2023 Pavement Rejuvenation Program; and

WHEREAS, the Village has received a proposal from Corrective Asphalt Materials, LLC (“CAM”), of Roxana, Illinois, dated September 19, 2023, for the 2023 Pavement Rejuvenation Program in an amount not to exceed One Hundred Five Thousand Five Hundred Twenty-One and 81/100 Dollars (\$105,521.81); and

WHEREAS, CAM is the sole source applicator/supplier in the State of Illinois for the pavement rejuvenator reclamite product necessary for the 2023 Pavement Rejuvenation Program; and

WHEREAS, the Village has worked with CAM on prior pavement rejuvenation projects and historically CAM has been the only company to respond to the Village’s requests for bid proposals for pavement rejuvenation projects in previous years; and

WHEREAS, the corporate authorities of the Village of Villa Park have determined that it is in the best interests of the Village to waive the bidding requirements pursuant to Section 2-220 of the Village of Villa Park Municipal Code and approve the Agreement, for the furnishing and application of pavement rejuvenator reclamite to selected roadways, and other related work, for the 2023 Pavement Rejuvenation Program.

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

Section 2: That due to the professional skills required, it is in the opinion of the corporate authorities of the Village that CAM is exempt from the competitive bidding requirements, in accordance with Section 2-220 of Chapter 2, Article II, Division 2 of the Villa Park Municipal Code.

Section 3: That the *Agreement between the Village of Villa Park, Illinois and Corrective Asphalt Materials, LLC, for the furnishing and application of Reclamite Maltene Based Rejuvenating Agent for the 2023 Pavement Rejuvenation Program* attached hereto as Exhibit “A”, be and the same is hereby approved in substantially the form as attached, and the Village President is hereby authorized and directed to execute same on behalf of the Village of Villa Park, with such

Resolution No.: _____

changes therein as may be approved by the Village President and Village Attorney, the execution thereof to constitute conclusive evidence of the approval of such changes, if any.

Section 4: That the competitive bidding requirements are waived in accordance with Section 2-220 of Division 2, of Article II, of Chapter 2 of the Villa Park Municipal Code.

Section 5: That this resolution shall be in full force and effect from and after its passage and approval according to law.

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

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2023

Village President

Attest: _____
Village Clerk

Resolution No.: _____

EXHIBIT "A"
AGREEMENT
between
THE VILLAGE OF VILLA PARK, ILLINOIS
and
CORRECTIVE ASPHALT MATERIALS, LLC
for the furnishing and application of
RECLAMITE MALTENE BASED REJUVENATING AGENT
FOR THE 2023 PAVEMENT REJUVENATION PROGRAM

Resolution No.: _____

**AGREEMENT
between
THE VILLAGE OF VILLA PARK, ILLINOIS
and
CORRECTIVE ASPHALT MATERIALS, LLC
for the furnishing and application of
RECLAMITE MALTENE BASED REJUVENATING AGENT
FOR THE 2023 PAVEMENT REJUVENATION PROGRAM**

THIS AGREEMENT is made and entered into by and between the VILLAGE OF VILLA PARK, ILLINOIS, hereinafter referred to as the "VILLAGE," and CORRECTIVE ASPHALT MATERIALS, LLC, of South Roxanna, Illinois, hereinafter referred to as the "CONTRACTOR," to provide labor and materials for the furnishing and application of reclaimite maltene based rejuvenation agent to approximately 96,809 Square Yards of selected asphalt pavement in the VILLAGE (the "Project").

1. The WORK provided by the CONTRACTOR shall include all materials, equipment and labor necessary to complete the Project. The scope of work shall include:

1. Furnish and Apply Reclamite;
2. Furnish and Apply all Lime Screenings;
3. Provide All Traffic Control Related to the Project;
4. Provide Resident Notification and No Parking Signs as Necessary;
5. Post Street Sweeping;
6. Handle any Complaints or Issues that may Arise from Application;

and as set forth in the Corrective Asphalt Materials, LLC Proposal for the 2023 Pavement Rejuvenation Program, dated September 19, 2023, attached hereto and incorporated herein as Exhibit "A".

2. The CONTRACTOR shall provide all labor, equipment, machinery, tools, supervision and insurance necessary to complete the WORK.

3. The CONTRACTOR shall commence the WORK under this AGREEMENT after the issuance of a notice to proceed by the Village. The Contractor shall complete the Project within forty-five (45) calendar days after the issuance the notice to proceed.

4. The VILLAGE, for and in consideration of the completion of the WORK enumerated herein, shall pay the CONTRACTOR the amount of One Hundred Five Thousand Five Hundred Twenty-One and 81/100 Dollars (\$105,521.81). Payments shall be made to the CONTRACTOR in the following manner:

Resolution No.: _____

- A. Payments for completion of the WORK shall be due and payable to the CONTRACTOR within thirty (30) days of receipt of an invoice from the CONTRACTOR and the approval thereof by the VILLAGE.
- B. Payments shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*).

5. The CONTRACTOR shall familiarize itself with all local conditions affecting the WORK. During the progress of the WORK, if latent physical conditions are encountered at the site of the WORK differing materially from those indicated in the AGREEMENT, or if unknown physical conditions of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in the WORK provided for in the AGREEMENT are encountered at the site, the CONTRACTOR shall promptly notify the Village Manager in writing of the specific differing conditions before they are disturbed and before the affected work is performed.

Upon written notification, the Village Manager will investigate the conditions, and if he determines the conditions materially differ and cause an increase or decrease in the cost or time required for the performance of any WORK under the AGREEMENT, an adjustment, excluding loss of anticipated profits, will be made and the AGREEMENT modified in writing accordingly. The Village Manager will notify the CONTRACTOR of his determination whether or not an adjustment of the AGREEMENT is warranted. No adjustment which results in a benefit to the CONTRACTOR will be allowed unless the CONTRACTOR has provided the required written notice. No adjustment will be allowed for any effects caused on unchanged work.

6. The CONTRACTOR will perform the WORK under this AGREEMENT in accordance with generally accepted and currently recognized practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the Chicagoland area.

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

A. Minimum Scope of Insurance

Coverage shall be at least as broad as:

- (1) Insurance Services Office Commercial General Liability occurrence form CG 0001 (Ed. 11/85);
- (2) Insurance Services Office form number CA 0001 (ed. 1/87) covering Automobile Liability, symbol 01 "any auto" and endorsement CA 0029 (Ed. 12/88) changes in Business Auto and

Resolution No.: _____

Truckers coverage forms - Insured Contract or ISO form number CA 0001 (Ed. 12/90);

- (3) Professional Liability/Malpractice Liability policy; and
- (4) Workers' Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance.

B. Minimum Limits of Insurance

The CONTRACTOR shall maintain limits no less than:

- (1) Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. The general aggregate shall be \$2,000,000 per project.
- (2) Automobile Liability: \$1,000,000 combined single limit per accident or bodily injury and property damage.
- (3) Professional Liability: \$2,000,000 single limit for errors and omissions, professional/malpractice liability.
- (4) Workers' Compensation and Employers' Liability: Workers' Compensation insurance of \$1,000,000 and Employers' Liability limits of \$1,000,000 per accident.
- (5) Umbrella Liability: \$10,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. Minimum Aggregate shall be no less than \$10,000,000 per person, per aggregate.

C. Deductibles and Self-Insured Retentions

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

D. Other Insurance Provisions

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

- (1) **General Liability and Automobile Liability Coverages**

Resolution No.: _____

- (a) The VILLAGE, its officials, employees and volunteers are to be covered as additional insured as respects: liability arising out of activities performed by or on behalf of the CONTRACTOR; or automobiles owned, leased, hired or borrowed by the CONTRACTOR. The coverage shall contain no special limitations on the scope of protection afforded to the VILLAGE, its officials, employees, and volunteers.
- (b) The CONTRACTOR'S insurance coverage shall be primary as respects the additional insureds. Any insurance or self-insurance maintained by the VILLAGE, its officials, agents, employees, and volunteers shall be in excess of the CONTRACTOR'S insurance and shall not contribute with it.
- (c) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the VILLAGE, its officials, agents, employees, and volunteers.
- (d) The CONTRACTOR'S insurance shall contain a severability of interests' clause or language stating that the CONTRACTOR'S insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- (e) If any commercial general liability insurance is being provided under an excess or umbrella liability policy that does not "follow form," then the CONTRACTOR shall be required to name the VILLAGE, its officials, agents, employees and volunteers as additional insureds.
- (f) All general liability coverages shall be provided on an occurrence policy form. Claims-made general liability policies will not be accepted.

E. Worker's Compensation and Employers' Liability Coverage:

The insurer shall agree to waive all rights of subrogation against the VILLAGE its officials, agents, employees and volunteers for losses arising from work performed by CONTRACTOR.

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F. Verification of Coverage:

The CONTRACTOR shall furnish the VILLAGE with certificates of insurance naming the VILLAGE, its officials, agents, employees and volunteers as additional insureds, and with original endorsements affecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements may be on forms provided by the VILLAGE and are to be received and approved by the member before any WORK commences. Other additional insured endorsements may be utilized, if they provide a scope of coverage at least as broad as the coverage stated on the attached endorsement, such as ISO Additional Insured Endorsements CG 2010 or CG 2026. The VILLAGE reserves the right to request full certified copies of the insurance policies and endorsements.

G. Subcontractors:

The CONTRACTOR shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

H. Assumption of Liability:

The CONTRACTOR assumes liability for all injury to or death of any person or persons including employees of the CONTRACTOR, any subcontractor, any supplier or any other person and assumes liability for all damage to property sustained by any person or persons occasioned by or in any way arising out of any work performed pursuant to this AGREEMENT.

8. To the fullest extent permitted by law, the CONTRACTOR shall be responsible for any and all injuries to persons or damages to property due to the negligent or willful act or omission of the CONTRACTOR arising or in consequence of the performance of the WORK by the CONTRACTOR. The CONTRACTOR hereby agrees to defend, indemnify and hold harmless the VILLAGE, its officials, agents, employees and volunteers, against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, which may in any way accrue against the VILLAGE, its officials, agents, employees and volunteers, due to the negligent or willful act or omission of the CONTRACTOR arising from or in consequence of the performance of the WORK by the CONTRACTOR. The CONTRACTOR shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connection therewith; and, if any judgment shall be rendered against the VILLAGE, its officials, agents, employees and volunteers, in any such action, the CONTRACTOR shall, at its own expense, satisfy and discharge the

Resolution No.: _____

same. Notwithstanding any of the foregoing, nothing contained in this paragraph shall require the CONTRACTOR to indemnify the VILLAGE, its officials, agents, employees and volunteers, for their own negligent acts or omissions. The VILLAGE'S participation in its defense shall not remove the CONTRACTOR'S duty to indemnify, defend and hold harmless the VILLAGE as set forth herein.

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

10. Before leaving the work area, all areas disturbed or occupied by the CONTRACTOR in connection with the WORK shall be cleaned.

11. It is the responsibility of the CONTRACTOR to familiarize itself and comply with the contents of the OSHA, codes and ordinances adopted by and in effect by Federal, State, County, the VILLAGE, and any other governmental agencies at any level having jurisdiction over this area and this type of work. All licenses, permits, approvals, etc., required by law or ordinarily secured under recognized good practice shall be secured by the CONTRACTOR. Any additional costs resulting from compliance with these codes and ordinances shall be considered incidental to and part of this AGREEMENT. The CONTRACTOR shall represent and warrant that it and all of its subcontractors will comply with all applicable local, state and federal laws and requirements concerning equal opportunities, including but not limited to the Illinois Human Rights Act. The CONTRACTOR shall be responsible for resolving any conflicts with employees that arise from the enforcement of these laws.

12. The VILLAGE reserves the right by written change order or amendment to make changes in requirements, amount of work, or contracting time schedule adjustments, and the CONTRACTOR and VILLAGE shall negotiate appropriate adjustments acceptable to both parties to accommodate such changes. The VILLAGE will not accept any change orders based on the Contractor's failure to recognize unique reconditions.

13. This AGREEMENT shall be deemed to be exclusive between the VILLAGE and the CONTRACTOR. No part of the WORK herein specified shall be assigned without the written consent of the VILLAGE, and in no case shall such consent relieve the CONTRACTOR or its surety from the obligations herein entered into by the same, or change the terms of this AGREEMENT.

14. The CONTRACTOR is an independent contractor in the performance of this AGREEMENT, and it is understood that the parties have not entered into any joint venture or partnership with the other. The CONTRACTOR shall not be considered to be the agent of the VILLAGE. Nothing contained in this AGREEMENT shall create a contractual relationship with a cause of action in favor of a third party against either the VILLAGE or CONTRACTOR.

Resolution No.: _____

15. Written notices between the VILLAGE and the CONTRACTOR shall be deemed sufficiently given after being placed in the United States mail, registered or certified, postage pre-paid, addressed to the appropriate party as follows:

A. If to the VILLAGE:

VILLAGE OF VILLA PARK
20 S. Ardmore Avenue
Villa Park, Illinois 60181
Attn: Mr. Matthew Harline, Village Manager

If to the CONTRACTOR:

CORRECTIVE ASPHALT MATERIALS, LLC
300 Daniel Boone Trail
South Roxana, Illinois 62087
Attn: Mr. Mike Sumrall, Operations Manager

B. Either party may change its mailing address by giving written notice to the other party as provided above. Whenever this AGREEMENT requires one party to give the other notice, such notice shall be sent only to the addresses described in this paragraph.

16. The VILLAGE shall have the right to terminate this AGREEMENT at any time upon ten (10) days written notice to the CONTRACTOR.

17. This AGREEMENT represents the entire and integrated contract between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral. This AGREEMENT may only be amended by written instrument executed by authorized signatories of the VILLAGE and the CONTRACTOR.

18. The terms of this AGREEMENT shall be binding upon and inure to the benefit of the parties and their respective successors.

19. The waiver of one party of any breach of this AGREEMENT or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this AGREEMENT, and shall not be construed to be a waiver of any provision, except for the particular instance.

20. If any term, covenant, or condition of this AGREEMENT or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this AGREEMENT shall not be affected thereby; and each term, covenant or condition of this AGREEMENT shall be valid and shall be enforced to the fullest extent permitted by law.

Resolution No.: _____

21. This AGREEMENT shall be construed under and governed by the laws of the State of Illinois, and all actions brought to enforce the provisions of this AGREEMENT shall be so brought in the Circuit Court of DuPage County, State of Illinois.

22. All wages paid by the CONTRACTOR shall be in compliance with the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*), as amended, except where a prevailing wage violates a federal law, order, or ruling, the rate conforming to the federal law, order, or ruling shall govern. The prevailing wage rates for DuPage County posted on August 15, 2023, as attached hereto as Exhibit "B" and made a part hereof. If the Illinois Department of Labor revises the wage rates, the revised rate shall apply to this AGREEMENT and the CONTRACTOR will not be allowed additional compensation on account of said revisions. The CONTRACTOR shall review the wage rates applicable to the work of the contract at regular intervals in order to ensure the timely payment of current wage rates. No additional notice of a change in wage rates is required. The CONTRACTOR shall be responsible to notify each subcontractor of the wage rates set forth in this contract and any revisions thereto.

The CONTRACTOR and each subcontractor shall make and keep, for a period of not less than five (5) years, records of all laborers, mechanics and other workers employed by them on the project; the records shall include each worker's name, address, telephone number when available, social security number, classification or classifications, the hourly wages paid in each period, the number of hours worked each day and the starting and ending times of work each day.

The CONTRACTOR and each subcontractor shall submit, no later than the 15th day of each calendar month, a certified payroll for the immediately preceding month to the Illinois Department of Labor. The Illinois Department of Labor maintains a Certified Transcript of Payroll portal for this purpose.

Upon two business days' notice, the contractor and each subcontractor shall make available for inspection the records to the public body in charge of the project, its officers and agents, and to the Director of Labor and his/her deputies and agents at all reasonable hours at a location within this state. The Contractor and each subcontractor shall permit his/her employees to be interviewed on the job, during working hours, by compliance investigators of the Village or the Department of Labor.

23. The CONTRACTOR shall furnish a performance and payment bond with a good and sufficient surety in the amounts of One Hundred Five Thousand Five Hundred Twenty-One and 81/100 Dollars (\$105,521.81) as the penal sum. The surety shall be acceptable to the VILLAGE, shall waive notice of any changes and extensions of time, and shall submit said bonds in substantially the same form attached hereto marked as Exhibit "C" and made a part hereof.

24. The CONTRACTOR represents and warrants to the VILLAGE that neither it nor any of its principals, shareholders, members, partners, or affiliates, as

Resolution No.: _____

applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. The CONTRACTOR further represents and warrants to the VILLAGE that the CONTRACTOR and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person. The CONTRACTOR hereby agrees to defend, indemnify and hold harmless the VILLAGE, the corporate authorities, and all VILLAGE elected or appointed officials, officers, employees, agents, representatives, engineers, and attorneys, from and against any and all claims, damages, losses, risks, liabilities, and expenses (including reasonable attorneys' fees and costs) arising from and related to any breach of the foregoing representations and warranties.

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

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

27. It is agreed among the parties that the assurances contained in the executed Contractor Certifications, which is attached hereto and marked as Exhibit "D" are each a material representation of fact upon which reliance is placed by the VILLAGE in entering into this AGREEMENT with the CONTRACTOR.

28. This AGREEMENT may be signed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same instrument.

29. This AGREEMENT shall become effective only after an appropriation therefor has been made. The term of this AGREEMENT shall be for one year following the effective date of the appropriation.

Resolution No.: _____

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

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

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

By _____
Nick Cuzzone, Village President

ATTEST

By _____
Hosanna Korynecky, Village Clerk

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

CORRECTIVE ASPHALT MATERIALS, LLC
300 Daniel Boone Trail
South Roxana, Illinois 62087

By _____
Jack White, President

Resolution No.: _____

EXHIBIT "A"
Corrective Asphalt Materials, LLC Proposal
for the 2023 Pavement Rejuvenation Program, dated September 19, 2023

Resolution No.: _____



Mailing Address:
300 Daniel Boone Trail
South Roxana, IL 62087
Phone: 618-254-3855
Fax: 618-254-2200

Locations:
300 Daniel Boone Trail, South Roxana, IL 62087
43W630 Wheeler Road, Sugar Grove, IL 60554

September 19, 2023

Kevin Mantels
Village of Villa Park
Office: (630)-834-8505
Email: kmantels@myvillapark.com

Hello Kevin,

Corrective Asphalt Materials, LLC, (CAM) thanks you for the opportunity to assist the Village of Villa Park in their road preservation program. Please accept the following as our formal proposal to apply Reclamite Maltene Based Rejuvenating Agent to selected asphalt pavement.

- Apply Reclamite to approximately 96,809 SY of selected asphalt pavement
 - CAM's responsibilities:
 - Furnish and apply Reclamite
 - Furnish and apply all lime screenings
 - All traffic control related to project
 - Resident Notification and No Parking signs as necessary
 - Post Street sweeping
 - Handle any complaints or issues that may arise from application
 - Unit Price: \$1.09 / SY
- Total Price \$105,521.81**

Mike Sumrall, Operations Manager will be contacting you to schedule the project.
Info: mike@cammidwest.com, Cell: 630-465-4142

Billing Information (please fill out upon acceptance)

Name: _____ Address: _____

Phone Number: _____

Again, thank you for the opportunity. We look forward to providing our professional services.

Sincerely,

Rachel Lang
Business Development
Corrective Asphalt Materials, LLC

Mike Sumrall
Operations Manager
Corrective Asphalt Materials, LLC

APPROVED BY:

Sign

Date

<https://correctiveasphalt.com>

Reliable, Efficient Asphalt Preservation

Resolution No.: _____

EXHIBIT "B"
DuPage County Prevailing Wage Rates Posted on 8/15/2023

Resolution No.: _____

DuPage County Prevailing Wage Rates posted on 8/15/2023

						Overtime											
Trade Title	Rg	Type	C	Base	Foreman	M-F	Sa	Su	Hol	H/W	Pension	Vac	Trng	Other Ins	Add OT 1.5x owed	Add OT 2.0x owed	
ASBESTOS ABT-GEN	All	ALL		48.90	49.90	1.5	1.5	2.0	2.0	17.37	15.91	0.00	0.91		0.00	0.00	
ASBESTOS ABT-MEC	All	BLD		40.59	43.84	1.5	1.5	2.0	2.0	15.22	15.16	0.00	0.88		2.80	5.60	
BOILERMAKER	All	BLD		54.71	59.63	2.0	2.0	2.0	2.0	6.97	25.06	0.00	2.83		0.00	0.00	
BRICK MASON	All	BLD		50.81	55.89	1.5	1.5	2.0	2.0	12.50	23.01	0.00	1.16	0.00	0.00	0.00	
CARPENTER	All	ALL		53.51	55.51	1.5	1.5	2.0	2.0	12.29	25.26	1.70	0.81		0.00	0.00	
CEMENT MASON	All	ALL		50.75	52.75	2.0	1.5	2.0	2.0	17.33	22.00	0.00	1.15	0.00	1.50	3.00	
CERAMIC TILE FINISHER	All	BLD		45.62	45.62	1.5	1.5	2.0	2.0	12.75	15.64	0.00	1.04	0.00	0.00	0.00	
CERAMIC TILE LAYER	All	BLD		53.14	58.14	1.5	1.5	2.0	2.0	12.75	19.41	0.00	1.12	0.00	0.00	0.00	
COMMUNICATION TECHNICIAN	All	BLD		35.92	38.72	1.5	1.5	2.0	2.0	13.60	24.04	3.20	0.83	0.00	14.04	28.07	
ELECTRIC PWR EQMT OP	All	ALL		49.22	67.16	1.5	1.5	2.0	2.0	7.00	13.79	0.00	1.47	1.48	0.00	0.00	
ELECTRIC PWR GRNDMAN	All	ALL		37.81	67.16	1.5	1.5	2.0	2.0	7.00	10.58	0.00	1.14	1.13	0.00	0.00	
ELECTRIC PWR LINEMAN	All	ALL		59.17	67.16	1.5	1.5	2.0	2.0	7.00	16.57	0.00	1.77	1.78	0.00	0.00	
ELECTRIC PWR TRK DRV	All	ALL		39.19	67.16	1.5	1.5	2.0	2.0	7.00	10.98	0.00	1.17	1.18	0.00	0.00	
ELECTRICIAN	All	BLD		45.45	49.70	1.5	1.5	2.0	2.0	13.90	27.89	7.13	1.20	0.00	18.13	36.23	
ELEVATOR CONSTRUCTOR	All	BLD		65.12	73.26	2.0	2.0	2.0	2.0	16.08	20.56	5.20	0.70		0.00	0.00	
FENCE ERECTOR	NE	ALL		48.48	50.48	1.5	1.5	2.0	2.0	13.68	18.32	0.00	0.75	0.00	0.00	0.00	
FENCE ERECTOR	W	ALL		48.83	52.74	2.0	2.0	2.0	2.0	13.31	25.25	0.00	1.28		0.00	0.00	
GLAZIER	All	BLD		49.75	51.25	1.5	2.0	2.0	2.0	15.44	25.36	0.00	2.07	0.00	0.00	0.00	
HEAT/FROST INSULATOR	All	BLD		54.12	57.37	1.5	1.5	2.0	2.0	15.22	17.86	0.00	0.88		4.15	8.30	
IRON WORKER	E	ALL		57.00	59.00	2.0	2.0	2.0	2.0	17.05	25.56	0.00	0.49		0.00	0.00	
IRON WORKER	W	ALL		48.83	52.74	2.0	2.0	2.0	2.0	13.31	25.25	0.00	1.28		0.00	0.00	
LABORER	All	ALL		48.90	49.65	1.5	1.5	2.0	2.0	17.37	15.91	0.00	0.91		0.00	0.00	
LATHER	All	ALL		53.51	55.51	1.5	1.5	2.0	2.0	12.29	25.26	1.70	0.81		0.00	0.00	
MACHINIST	All	BLD		55.74	59.74	1.5	1.5	2.0	2.0	9.93	8.95	1.85	1.47		0.00	0.00	
MARBLE FINISHER	All	ALL		38.75	52.46	1.5	1.5	2.0	2.0	12.50	20.95	0.00	0.66	0.00	0.00	0.00	
MARBLE SETTER	All	BLD		49.96	54.96	1.5	1.5	2.0	2.0	12.50	22.31	0.00	0.85	0.00	0.00	0.00	

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MATERIAL TESTER I	ALL	ALL	36.90		1.5	1.5	2.0	2.0	17.37	15.91	0.00	0.91		0.00	0.00
MATERIALS TESTER II	ALL	ALL	43.90		1.5	1.5	2.0	2.0	17.37	15.91	0.00	0.91		0.00	0.00
MILLWRIGHT	ALL	ALL	53.51	55.51	1.5	1.5	2.0	2.0	12.29	25.26	1.70	0.81		0.00	0.00
OPERATING ENGINEER	BLD	1	56.60	60.60	2.0	2.0	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	BLD	2	55.30	60.60	2.0	2.0	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	BLD	3	52.75	60.60	2.0	2.0	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	BLD	4	51.00	60.60	2.0	2.0	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	BLD	5	60.35	60.60	2.0	2.0	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	BLD	6	57.60	60.60	2.0	2.0	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	BLD	7	59.60	60.60	2.0	2.0	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	FLT		41.00	41.00	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15		0.00	0.00
OPERATING ENGINEER	HWY	1	54.80	58.80	1.5	1.5	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	HWY	2	54.25	58.80	1.5	1.5	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	HWY	3	52.20	58.80	1.5	1.5	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	HWY	4	50.80	58.80	1.5	1.5	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	HWY	5	49.60	58.80	1.5	1.5	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	HWY	6	57.80	58.80	1.5	1.5	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
OPERATING ENGINEER	HWY	7	55.80	58.80	1.5	1.5	2.0	2.0	22.95	20.05	2.00	2.70		0.00	0.00
ORNAMENTAL IRON WORKER	E	ALL	55.01	57.51	2.0	2.0	2.0	2.0	14.23	26.00	0.00	2.00	0.00	0.00	0.00
ORNAMENTAL IRON WORKER	W	ALL	48.83	52.74	2.0	2.0	2.0	2.0	13.31	25.25	0.00	1.28		0.00	0.00
PAINTER	ALL	ALL	51.55	53.55	1.5	1.5	1.5	2.0	17.98	7.15	0.00	1.55	0.00	0.00	0.00
PAINTER - SIGNS	BLD		41.55	46.67	1.5	1.5	2.0	2.0	3.04	3.90	0.00	0.00	0.00	0.00	0.00
PILEDRIVER	ALL	ALL	53.51	55.51	1.5	1.5	2.0	2.0	12.29	25.26	1.70	0.81		0.00	0.00
PIPEFITTER	BLD		55.00	58.00	1.5	1.5	2.0	2.0	12.65	22.85	0.00	3.12	0.00	0.00	0.00
PLASTERER	BLD		50.85	53.90	1.5	1.5	2.0	2.0	12.50	22.80	0.00	1.12	0.00	0.00	0.00
PLUMBER	BLD		56.80	60.20	1.5	1.5	2.0	2.0	17.00	17.29	0.00	1.73		0.00	0.00
ROOFER	BLD		49.00	54.00	1.5	1.5	2.0	2.0	11.83	15.56	0.00	0.99	0.00	0.00	0.00
SHEETMETAL WORKER	BLD		54.25	56.96	1.5	1.5	2.0	2.0	13.60	19.43	0.00	1.59	2.62	0.00	0.00
SPRINKLER FITTER	BLD		56.70	59.45	1.5	1.5	2.0	2.0	14.45	18.70	0.00	0.75	0.00	0.00	0.00

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STEEL ERECTOR	E	ALL		57.00	59.00	2.0	2.0	2.0	2.0	17.05	25.56	0.00	0.49	0.00	0.00	0.00
STEEL ERECTOR	W	ALL		46.83	52.74	2.0	2.0	2.0	2.0	13.31	25.25	0.00	1.28		0.00	0.00
STONE MASON	All	BLD		50.81	55.89	1.5	1.5	2.0	2.0	12.50	23.01	0.00	1.16	0.00	0.00	0.00
TERRAZZO FINISHER	All	BLD		46.94	46.94	1.5	1.5	2.0	2.0	12.75	17.73	0.00	1.07	0.00	0.00	0.00
TERRAZZO MECHANIC	All	BLD		50.85	54.35	1.5	1.5	2.0	2.0	12.75	19.12	0.00	1.10	0.00	0.00	0.00
TRAFFIC SAFETY WORKER I	All	HWY		40.10	41.70	1.5	1.5	2.0	2.0	10.60	9.35	0.00	1.00	0.00	0.00	0.00
TRAFFIC SAFETY WORKER II	ALL	HWY		41.10	42.70	1.5	1.5	2.0	2.0	10.60	9.35	0.00	1.00	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	1	42.76	43.31	1.5	1.5	2.0	2.0	11.33	14.75	0.00	0.15	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	2	42.91	43.31	1.5	1.5	2.0	2.0	11.33	14.75	0.00	0.15	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	3	43.11	43.31	1.5	1.5	2.0	2.0	11.33	14.75	0.00	0.15	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	4	43.31	43.31	1.5	1.5	2.0	2.0	11.33	14.75	0.00	0.15	0.00	0.00	0.00
TUCKPINTER	All	BLD		50.53	51.53	1.5	1.5	2.0	2.0	9.55	21.72	0.00	1.11	0.00	0.00	0.00

Legend

Rg Region

Type Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers

C Class

Base Base Wage Rate

OT M-F Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OT Sa Overtime pay required for every hour worked on Saturdays

OT Su Overtime pay required for every hour worked on Sundays

OT Hol Overtime pay required for every hour worked on Holidays

H/W Health/Welfare benefit

Vac Vacation

Trng Training

Other Ins Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations DUPAGE COUNTY

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain

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days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

TRAFFIC SAFETY Worker I

Traffic Safety Worker I - work associated with the delivery, installation, pick-up and servicing of safety devices during periods of roadway construction, including such work as set-up and maintenance of barricades, barrier wall reflectors, drums, cones, delineators, signs, crash attenuators, glare screen and other such items, and the layout and application or removal of conflicting and/or temporary roadway markings utilized to control traffic in construction zones, as well as flagging for these operations.

TRAFFIC SAFETY WORKER II

Work associated with the installation and removal of permanent pavement markings and/or pavement markers including both installations performed by hand and installations performed by truck.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products, all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxyes, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations. Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

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Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of mulling plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), cararra, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rig; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft. Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GC) and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Robo Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Toumapult; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks;

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Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps; Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Graddall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarifier; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Cretier Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators; Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader; Elevating; Grader, Motor Grader; Motor Patrol, Auto Patrol, Form Grader, Pull Grader; Subgrader; Guard Rail Post Driver; Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Slid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 75 Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blasters; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky, Off-Road Hauling Units (including articulating) Non Self-

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DuPage County Prevailing Wage Rates posted on 8/15/2023

Loading Ejection Dump; Pump Cretes; Squeeze Cretes - Screw Type Pumps; Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms; All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 900 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches; 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Diver, Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks, A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoists; Helpers, Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Tumapulls or Tumatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Tumatrailers or tumapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch

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EXHIBIT "C"
CONTRACT BOND

_____, as Principal, and
(Name of Contractor)
_____ as Surety are held
and firmly bound unto the Village of Villa Park in the penal sum of
(\$ _____), lawful money of the United
States, well and truly to be paid unto the Village of Villa Park, for the payment of which we bind ourselves, our
heirs, executors, administrators, successors, jointly to pay to Village of Villa Park this sum under the conditions of
this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said Principal has entered into a written contract with the Village of Villa Park for the performance of work on the contract for which this bond is given and which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work, including the payment of no less than the prevailing rate of wages as found by the Village of Villa Park pursuant to the Prevailing Wage Act (820 ILCS 130/1 *et seq.*), and has further agreed to pay all direct and indirect damage to any person, firm, company, or corporation suffered or sustained on account of the performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of any persons, firm, company, or corporation, to whom any money may be due from the Principal, subcontractor or otherwise, for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company, or corporation, for the recovery of any such money.

The Principal and Sureties on this bond agree that all the undertakings, covenants, terms, conditions and agreements of the contract or contracts entered into between the Principal and the Village of Villa Park will be performed and fulfilled and to pay all persons, firms and corporations having contracts with the Principal or with subcontractors, all just claims due them under the provisions of such contracts for labor performed or materials furnished in the performance of the contract on account of which this bond is given, when such claims are not satisfied out of the contract price of the contract on account of which this bond is given, after final settlement between the officer, board, commission or agent of the Village of Villa Park and the Principal has been made.

NOW THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the Village of Villa Park and its Village Board harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions, and requirements of said contract, then this obligation to be void, otherwise to remain in full force and effect.

The Surety hereby waives notice of any changes in the Contract, including extensions of time for the performance thereof. The Principal and Surety shall be liable for any attorney's fees, engineering costs, or court costs incurred by the Village of Villa Park relative to claims made against this bond.

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IN TESTIMONY WHEREOF, the said Principal and the said Surety have caused this instrument to be signed by their respective officers and their corporate seals to be hereunto affixed this _____ day of _____, 2023 A.D.

PRINCIPAL

SURETY

(Name of Contractor)

By: _____
President

(Name of Surety)

By: _____

STATE OF ILLINOIS

)

) ss.

COUNTY OF _____

)

I, _____, a Notary Public in and for said county, do hereby certify that _____ of _____ and _____

(Name of Owner or Officer)

(Name of Contractor)

as

of

(Name of individual signing on behalf of Surety)

(Office of individual signing on behalf of Surety)

(Name of Surety)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of Principal and Surety, appeared before me this day in person and acknowledged respectively, that they signed, sealed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notary seal this _____ day of _____ A.D. 2023.

Notary Public

My commission expires _____, 20____.

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EXHIBIT "D"
CONTRACTOR CERTIFICATIONS

The following certifications of the CONTRACTOR are each a material representation of fact upon which reliance is placed by the VILLAGE in entering into this AGREEMENT with the CONTRACTOR:

1. The CONTRACTOR certifies that the CONTRACTOR, its shareholders holding more than five percent (5%) of the outstanding shares of the CONTRACTOR, its officers and directors are:
 - a. not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;
 - b. not barred from contracting as a result of a violation of either Section 33E-3 (bid rigging) or Section 33E-4 (bid rotating) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4);
 - c. not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1;
 - d. in compliance with the Veterans Preference Act (330 ILCS 55/0.01 *et seq.*);
 - e. in compliance with equal employment opportunities and that during the performance of the AGREEMENT, the CONTRACTOR shall:
 - (1) Not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
 - (2) If it hires additional employees in order to perform this AGREEMENT or any portion hereof, it will determine the availability (in accordance with the Illinois Department of Human Right's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit, and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

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- (3) In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.
- (4) Send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the CONTRACTOR'S obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the CONTRACTOR in its efforts to comply with such Act and Rules and Regulations, the CONTRACTOR will promptly so notify the Illinois Department of Human Rights; and the VILLAGE and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
- (5) Submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
- (6) Permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
- (7) Not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. As used in this section, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are

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in fact segregated on the basis of race, creed, color, or national origin because of habit, local custom, or otherwise.

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

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controlled substance, including cannabis, is prohibited in the CONTRACTOR'S workplace.

- (b) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (c) Notifying the employee that, as a condition of employment on such AGREEMENT, the employee will:
 - (i) abide by the terms of the statement; and
 - (ii) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (2) Establishing a drug-free awareness program to inform employees about:
 - (a) the dangers of drug abuse in the workplace;
 - (b) the CONTRACTOR'S policy of maintaining a drug-free workplace;
 - (c) any available drug counseling, rehabilitation, and employee assistance program; and
 - (d) the penalties that may be imposed upon employees for drug violations.
- (3) Making it a requirement to give a copy of the statement required by subparagraph D.1.h.(1) to each employee engaged in the performance of the AGREEMENT, and to post the statement in a prominent place in the workplace.
- (4) Notifying the VILLAGE within ten (10) days after receiving notice under Subparagraph D.1.h.(1)(c)(ii) from any employee or otherwise receiving actual notice of such conviction.
- (5) Imposing a sanction on or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.

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

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records within three (3) business days of a request for such records
from the VILLAGE at no additional cost to the VILLAGE.

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

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

CORRECTIVE ASPHALT MATERIALS, LLC
300 Daniel Boone Trail
South Roxana, Illinois 62087

By _____
Jack White, President



Mailing Address:
300 Daniel Boone Trail
South Roxana, IL 62087
Phone: 618-254-3855
Fax: 618-254-2200

Locations:
300 Daniel Boone Trail, South Roxana, IL 62087
43W630 Wheeler Road, Sugar Grove, IL 60554

September 19, 2023

Kevin Mantels
Village of Villa Park
Office: (630)-834-8505
Email: kmantels@invillapark.com

Hello Kevin,

Corrective Asphalt Materials, LLC, (CAM) thanks you for the opportunity to assist the Village of Villa Park in their road preservation program. Please accept the following as our formal proposal to apply Reclamite Maltene Based Rejuvenating Agent to selected asphalt pavement.

- **Apply Reclamite to approximately 96,809 SY of selected asphalt pavement**
- **CAM's responsibilities:**
 - **Furnish and apply Reclamite**
 - **Furnish and apply all lime screenings**
 - **All traffic control related to project**
 - **Resident Notification and No Parking signs as necessary**
 - **Post Street sweeping**
 - **Handle any complaints or issues that may arise from application**
- **Unit Price: \$1.09 / SY**

Total Price \$105,521.81

Mike Sumrall, Operations Manager will be contacting you to schedule the project.
Info: mike@cammidwest.com, Cell: 630-465-4142

Billing Information (please fill out upon acceptance)

Name: _____ Address: _____

Phone Number: _____

Again, thank you for the opportunity. We look forward to providing our professional services.

Sincerely,

Rachel Lang
Business Development
Corrective Asphalt Materials, LLC

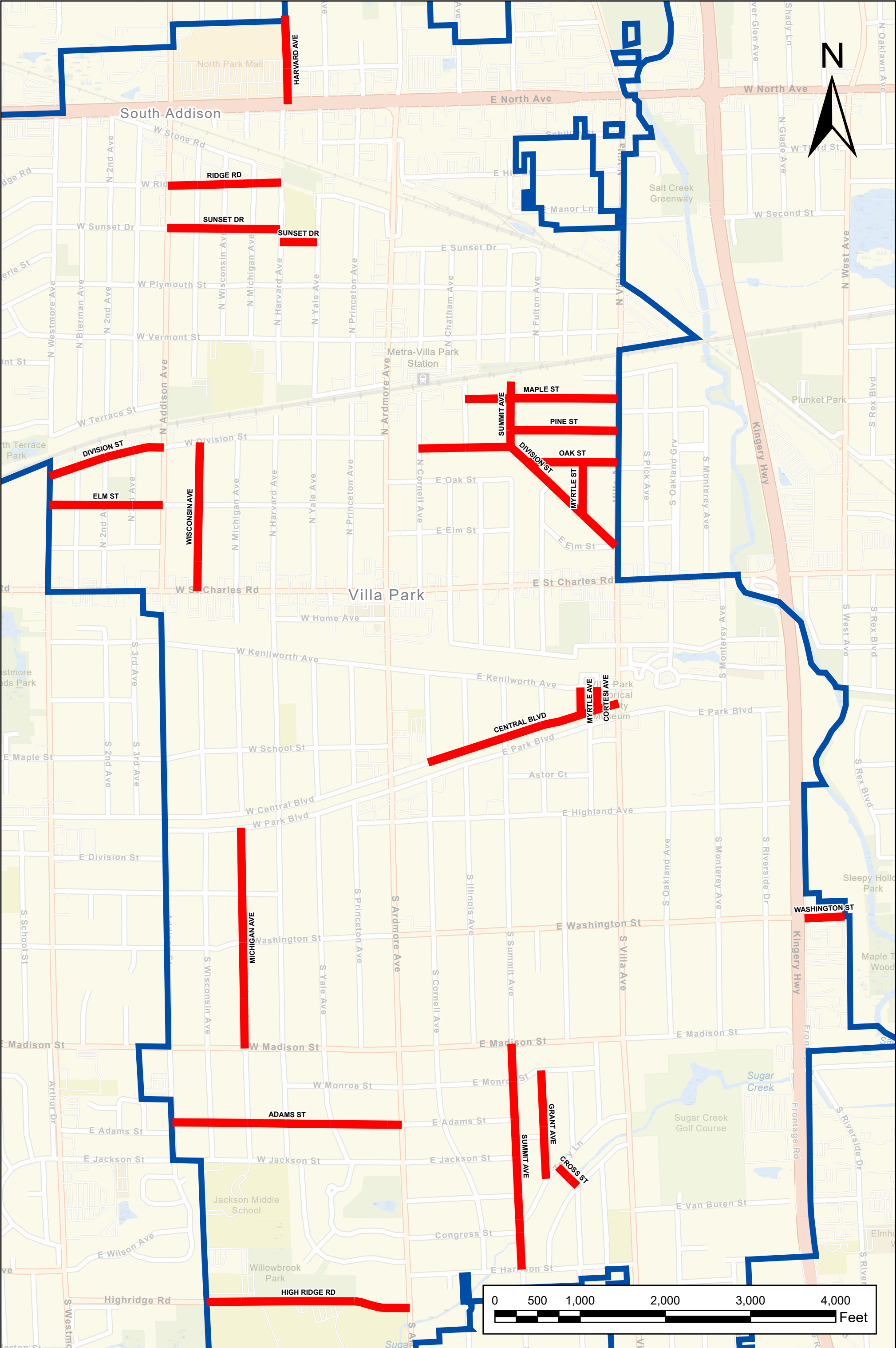
Mike Sumrall
Operations Manager
Corrective Asphalt Materials, LLC

APPROVED BY:

Sign

Date

Village of Villa Park 2023 Rejuvenation Program





MEMORANDUM

TO: Village Board of Trustees

FROM: Mike Guerra, Director

DATE: October 9, 2023

SUBJECT: A Resolution of the Village of Villa Park, DuPage County, Illinois Approving Supplement #1 to the Engineering Services Agreement with Civiltech Engineering, Inc., of Itasca, Illinois, for Phase I Preliminary Engineering of the Tri-Trail Connector for Additional Work and Cost in an amount not to exceed \$38,658.00

RECOMMENDED ACTION:

This amendment supplements the original agreement with Civiltech for the Phase I engineering for the Tri-Trail Connector to account for several design iterations due to changes in the proposed land and request from the Illinois Department of Transportation during the initial design. All justifications can be found outlined in Civiltech's proposal attached. The Village staff agrees that Civiltech Engineering, Inc. request is justified and recommends approval of supplement #1 to the agreement for an additional \$38,658.00.

BACKGROUND:

The Village approved an engineering agreement with Civiltech Engineering, Inc., for the Phase I engineering for the Tri-Trail Connector project in February of 2021. Soon after the Village received notifications of the funding for the Lion's Recreation Center and a possible residential development for the Village-owned property at 110 S. Villa. Due to these proposed developments, the Village requested several iterations to accommodate different design modifications to the original proposed layout of the multi-use path. This led to an increased cost for Civiltech for additional survey work and manhours that were needed to account for all the changes. Additionally, this project is utilizing Federal Surface Transportation funding from DMMC and CMAP which requires IDOT oversight and approval. During the review of the Preliminary Design Report, IDOT had extensive comments that required additional engineering designs, coordination, and submittals that took effort that is typically not anticipated for a multi-use path design. The staff reviewed the requests of IDOT in addition to the original scope of the phase I

DISCUSSION:

Resolution No. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
APPROVING SUPPLEMENT #1 TO THE ENGINEERING SERVICES AGREEMENT
WITH CIVILTECH ENGINEERING, INC., FOR PHASE I PRELIMINARY
ENGINEERING OF THE TRI-TRAIL CONNECTOR PROJECT FOR ADDITIONAL
WORK AND COST IN AN AMOUNT NOT TO EXCEED \$38,658.00**

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

WHEREAS, the President and Board of Trustees of the Village (the “*Corporate Authorities*”) reviewed Civiltech Engineering, Inc.’s proposal to enter into an engineering services agreement (the “*Services Agreement*”) for the Phase I Preliminary Engineering of the Tri-Trail Connector Project; and,

WHEREAS, on February 22, 2021, the Corporate Authorities approved an Engineering Services Agreement with Civiltech Engineering, Inc., of Itasca, Illinois, for Phase I Preliminary Engineering of the Tri-Trail Connector Project in an Amount Not to Exceed \$131,643.00; and,

WHEREAS, due to additional design services requested from the Village to account for proposed developments in the project limits and request from Illinois Department of Transportation, Civiltech Engineering, Inc., provided additional services beyond the scope of the approved engineering services agreement and is entitled to additional compensation for said services; and,

WHEREAS, Civiltech Engineering, Inc., has requested approval of a supplement to the Engineering Services Agreement for an additional \$38,658.00 in compensation for necessary additional services; and

WHEREAS, the Corporate Authorities have determined it to be in the best interest of the Village to approve said supplement to the Engineering Services Agreement, attached hereto as *Exhibit A* and made a part hereof.

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

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

Section 2. That *Tri-Tracks Connector Phase 1 Study, Village of Villa Park, Supplement #1* dated May 2023, to the Engineering Services Agreement with Civiltech Engineering, Inc., of Itasca, Illinois, for Phase I Preliminary Engineering of the Tri-Trail

Resolution No.: _____

Project in an amount not to exceed \$38,658.00, attached hereto as Exhibit "A" and made a part hereof, is hereby approved and the Village Manager is hereby authorized to execute and deliver said Supplement.

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

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of _____ 2023.

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

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

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

Resolution No.: _____

Exhibit “A”

Tri-Trails Connector Phase 1 Study
Village of Villa Park
Supplement #1, dated May 2023

Resolution No.: _____



**Tri-Tracks Connector Phase I Study
Village of Villa Park
Supplement #1**

Project Team

Civiltech Engineering, Inc.
Two Pierce Place
Suite 1400
Itasca, IL 60143
Direct: 630.735.3946
Fax: 630.773.3975
www.civiltechinc.com

Senior Project Manager – Joel E. Christell, P.E., JChristell@civiltechinc.com (630) 735-3941
Project Manager – James R. Tibble, P.E., JTibble@civiltechinc.com (630) 735-3949
Project Engineer – Madelaine M. Johnson, P.E., MJohnson@civiltechinc.com (630) 735-3946

Scope of Services – Supplement #1

All of the items described below are modifications to the scope of services contained in the original agreement for the Tri-Trail Connector Phase I Study dated January 23, 2021:

Item 2 – Field Survey – Additional field survey was performed on the south side of Wildwood Avenue, west of Villa Avenue to examine additional shared-use path alignments in light of the Village's purchase of the parcel located on the southwest corner of Wildwood Avenue and Villa Avenue. (April 2021)

Please see Attachment B for the email conversation regarding this additional survey.

Item 5 – Alternative Geometric Studies – There were several realignments of the Tri-Trail route during the Phase I Study. The out of scope work includes the following.

- A. The realignment of the north-south portion of the shared-use path along Wildwood Avenue after design had been established and presented to IDOT/FHWA based on initial coordination with the Village (December 2021 Meeting). The design presented to IDOT/FHWA assumed parking along Wildwood on the east side were to remain and the path would be located on the recently purchased parcel (Union development). Following coordination with the Village, it was determined that the alignment should remove parking on the east side.
- B. Following additional coordination with the Lions Park development, it was determined that the north-south segment of the shared-use path should be relocated to the west

ATTACHMENT A
Page 1 of 3

May 2023



side of Wildwood Avenue. This change also coincided with the Section 4(f) additional work described below (November 2022).

- C. Following the Section 4(f) coordination with IDOT-CBLRS, it was determined that the shared-use path would be realigned along Monterey Avenue to stay within the roadway right-of-way and eliminate impacts to the Illinois Prairie Path property. Additional horizontal, vertical, and cross section analysis was completed.
- D. Upon review of the proposed improvement in the Pre-Final PDR (first submittal), IDOT-BLRS and IDOT-CBLRS expressed concern regarding the location of the path in relationship to the existing fences and property lines. Additional exhibit preparation as well as additional detailed cross section analysis was completed to document the design of the shared-use path follows the design criteria. This included investigation into the Village permit and fence regulation.

Item 8 – Drainage Evaluation – Proposed drainage updates associated with the realignment of the north-south portion of the shared use path along Wildwood were completed. Additional multiple iterations of floodplain compensatory storage calculations were completed to ensure compliance with the DuPage County Stormwater and Floodplain Ordinance. This also includes updates to floodplain compensatory storage calculations based on revised path alignment in Lions and Rotary Park to reduce potential floodplain impacts.

During the Prefinal PDR review, IDOT-BLRS requested a Location Drainage Technical Memorandum be submitted to BLRS-Hydraulics. This required a more detailed Drainage Technical Memorandum than was previously anticipated as well as additional effort to address IDOT questions and review comments.

Item 9 – Section 4(f) Evaluation and Documentation – It was initially anticipated that the Section 4(f) Evaluations would consist of preparing the necessary documentation for a 4(f) temporary occupancy. After attending the December 2021 IDOT/FHWA Coordination Meeting, it was determined a Section 4(f) *de minimis* evaluation would need to be prepared due to a permanent connection being made to the Great Western Trail and the Illinois Prairie Path.

Following the preparation of all Section 4(f) *de minimis* documents and submittal of the Final documents for IDOT/FHWA approval, IDOT-CBLRS denied the Section 4(f) document, citing concerns regarding the DuDOT standard access permit process. Additional coordination was held with IDOT and DuDOT to discuss proceed with the project. (November 2022)

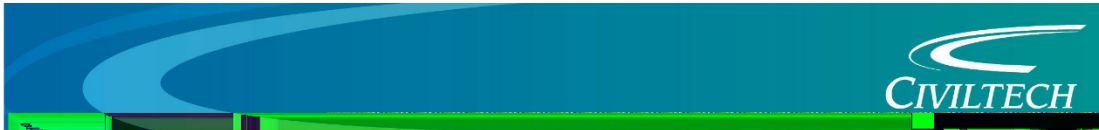
The evaluation includes the following work tasks:

- A. Prepare the 4(f) *de minimis* form
- B. Prepare supporting documentation for the 4(f) *de minimis* submittal including photographs
- C. Submit documentation to DuDOT and IDOT/FHWA for review

ATTACHMENT A
Page 2 of 3

May 2023

Resolution No.: _____



- D. Revised 4(f) *de minimis* per DuDOT and IDOT/FHWA comments
- E. Submit 4(f) *de minimis* for approval and signature by IDOT/FHWA

Item 10 – Draft Project Development Report – Updates to the Draft PDR were required as a result of the alignment changes along the north-south portion of Wildwood Avenue (from Union parcel to east-side ROW and from east-side ROW to west-side ROW) following the IDOT/FHWA Coordination Meeting and Lions Park redevelopment coordination. Due to the path realignments as well as the Section 4(f) changes and the path location in regards to the fences and property lines, IDOT-BLRS requested a second “Pre-Final” PDR submittal (February 2022).

Item 11 – Agency Coordination – Additional coordination resulting from the preparation of a Section 4(f) *de minimis* document instead of a Section 4(f) temporary occupancy, the removal of Section 4(f) impacts, and the additional Prefinal PDR submittal/fence and property line concerns. Extra coordination with IDOT-BLRS was required to ensure submittals were received and reviewed within quick timelines due to funding/letting requirements.

- a. Section 4(f) *de minimis* coordination with DuDOT (August 2022, October 2022, November 2022)
- b. Section 4(f) *de minimis* coordination with IDOT
- c. Prefinal PDR Review Comments Meeting
- d. IDOT-BLRS Coordination

Item 12 – Public Involvement – Processing of a Section 4(f) property as a *de minimis* finding requires the Section 4(f) property impacts to be presented at a Public Information Meeting. Additional exhibits will be prepared in addition to the preferred alternative for the Section 4(f) property impacts to the Great Western Trail and Illinois Prairie Path.

Item 14 – Supervision, Administration & Project Coordination – Additional project coordination was completed, including STP-L quarterly updates, additional client coordination, and in-house meetings due to the out of scope items discussed above.

Jonathan R. Vana, P.E.
President
Civiltech Engineering, Inc.

Accepted By
Village Manager
Village of Villa Park

ATTACHMENT A
Page 3 of 3

May 2023

**Tri-Tracks Connector Phase I Study
Village of Villa Park
Supplement #1**

Project Team

Civiltech Engineering, Inc.

Two Pierce Place
Suite 1400
Itasca, IL 60143
Direct: 630.735.3946
Fax: 630.773.3975
www.civiltechinc.com

Senior Project Manager – Joel E. Christell, P.E., JChristell@civiltechinc.com (630) 735-3941
Project Manager – James R. Tibble, P.E., JTibble@civiltechinc.com (630) 735-3949
Project Engineer – Madelaine M. Johnson, P.E., MJohnson@civiltechinc.com (630) 735-3946

Scope of Services – Supplement #1

All of the items described below are modifications to the scope of services contained in the original agreement for the Tri-Trail Connector Phase I Study dated January 23, 2021:

Item 2 – Field Survey – Additional field survey was performed on the south side of Wildwood Avenue, west of Villa Avenue to examine additional shared-use path alignments in light of the Village's purchase of the parcel located on the southwest corner of Wildwood Avenue and Villa Avenue. (April 2021)

Please see Attachment B for the email conversation regarding this additional survey.

Item 5 – Alternative Geometric Studies – There were several realignments of the Tri-Trail route during the Phase I Study. The out of scope work includes the following.

- A. The realignment of the north-south portion of the shared-use path along Wildwood Avenue after design had been established and presented to IDOT/FHWA based on initial coordination with the Village (December 2021 Meeting). The design presented to IDOT/FHWA assumed parking along Wildwood on the east side were to remain and the path would be located on the recently purchased parcel (Union development). Following coordination with the Village, it was determined that the alignment should remove parking on the east side.
- B. Following additional coordination with the Lions Park development, it was determined that the north-south segment of the shared-use path should be relocated to the west

ATTACHMENT A

Page 1 of 3

side of Wildwood Avenue. This change also coincided with the Section 4(f) additional work described below (November 2022).

- C. Following the Section 4(f) coordination with IDOT-CBLRS, it was determined that the shared-use path would be realigned along Monterey Avenue to stay within the roadway right-of-way and eliminate impacts to the Illinois Prairie Path property. Additional horizontal, vertical, and cross section analysis was completed.
- D. Upon review of the proposed improvement in the Pre-Final PDR (first submittal), IDOT-BLRS and IDOT-CBLRS expressed concern regarding the location of the path in relationship to the existing fences and property lines. Additional exhibit preparation as well as additional detailed cross section analysis was completed to document the design of the shared-use path follows the design criteria. This included investigation into the Village permit and fence regulation.

Item 8 – Drainage Evaluation – Proposed drainage updates associated with the realignment of the north-south portion of the shared use path along Wildwood were completed. Additional multiple iterations of floodplain compensatory storage calculations were completed to ensure compliance with the DuPage County Stormwater and Floodplain Ordinance. This also includes updates to floodplain compensatory storage calculations based on revised path alignment in Lions and Rotary Park to reduce potential floodplain impacts.

During the Prefinal PDR review, IDOT-BLRS requested a Location Drainage Technical Memorandum be submitted to BLRS-Hydraulics. This required a more detailed Drainage Technical Memorandum than was previously anticipated as well as additional effort to address IDOT questions and review comments.

Item 9 – Section 4(f) Evaluation and Documentation – It was initially anticipated that the Section 4(f) Evaluations would consist of preparing the necessary documentation for a 4(f) temporary occupancy. After attending the December 2021 IDOT/FHWA Coordination Meeting, it was determined a Section 4(f) *de minimis* evaluation would need to be prepared due to a permanent connection being made to the Great Western Trail and the Illinois Prairie Path.

Following the preparation of all Section 4(f) *de minimis* documents and submittal of the Final documents for IDOT/FHWA approval, IDOT-CBLRS denied the Section 4(f) document, citing concerns regarding the DuDOT standard access permit process. Additional coordination was held with IDOT and DuDOT to discuss proceed with the project. (November 2022)

The evaluation includes the following work tasks:

- A. Prepare the 4(f) *de minimis* form
- B. Prepare supporting documentation for the 4(f) *de minimis* submittal including photographs
- C. Submit documentation to DuDOT and IDOT/FHWA for review

- D. Revised 4(f) *de minimis* per DuDOT and IDOT/FHWA comments
- E. Submit 4(f) *de minimis* for approval and signature by IDOT/FHWA

Item 10 – Draft Project Development Report – Updates to the Draft PDR were required as a result of the alignment changes along the north-south portion of Wildwood Avenue (from Union parcel to east-side ROW and from east-side ROW to west-side ROW) following the IDOT/FHWA Coordination Meeting and Lions Park redevelopment coordination. Due to the path realignments as well as the Section 4(f) changes and the path location in regards to the fences and property lines, IDOT-BLRS requested a second “Pre-Final” PDR submittal (February 2022).

Item 11 – Agency Coordination – Additional coordination resulting from the preparation of a Section 4(f) *de minimis* document instead of a Section 4(f) temporary occupancy, the removal of Section 4(f) impacts, and the additional Prefinal PDR submittal/fence and property line concerns. Extra coordination with IDOT-BLRS was required to ensure submittals were received and reviewed within quick timelines due to funding/letting requirements.

- a. Section 4(f) *de minimis* coordination with DuDOT (August 2022, October 2022, November 2022)
- b. Section 4(f) *de minimis* coordination with IDOT
- c. Prefinal PDR Review Comments Meeting
- d. IDOT-BLRS Coordination

Item 12 – Public Involvement – Processing of a Section 4(f) property as a *de minimis* finding requires the Section 4(f) property impacts to be presented at a Public Information Meeting. Additional exhibits will be prepared in addition to the preferred alternative for the Section 4(f) property impacts to the Great Western Trail and Illinois Prairie Path.

Item 14 – Supervision, Administration & Project Coordination – Additional project coordination was completed, including STP-L quarterly updates, additional client coordination, and in-house meetings due to the out of scope items discussed above.

Jonathan R. Vana, P.E.
President
Civiltech Engineering, Inc.

Accepted By
Village Manager
Village of Villa Park

COST ESTIMATE OF CONSULTANT SERVICES
PHASE I ENGINEERING - SUPPLEMENT #1

Personnel & Hours												Total Hours	% of Hours	Labor Cost
Task	Department Head	Project Manager	Project Engineer	Design Engineer	Senior Traffic Engineer	Traffic Engineer	Environmental Scientist III	Sr. Drainage Engineer	Drainage Engineer	Design Technician	Admin. Asst.			
	\$70.00	\$50.75	\$44.25	\$35.25	\$48.25	\$36.00	\$35.00	\$70.00	\$32.25	\$38.75	\$20.00			
1 Early Coordination and Data Collection														
	0	0	0	0	0	0	0	0	0	0	0	0	0.0%	\$ -
2 Field Survey														
	0	0	0	0	0	0	0	0	0	0	0	0	0.0%	\$ -
3 Crash Analysis														
	0	0	0	0	0	0	0	0	0	0	0	0	0.0%	\$ -
4 Traffic Analyses														
	0	0	0	0	0	0	0	0	0	0	0	0	0.0%	\$ -
5 Alternate Geometric Studies														
	0	8	18	60	0	0	0	0	0	6	0	92	25.1%	\$ 3,550
6 Preliminary Environmental Site Assessment														
	0	0	0	0	0	0	0	0	0	0	0	0	0.0%	\$ -
7 Wetland Investigation														
	0	0	0	0	0	0	0	0	0	0	0	0	0.0%	\$ -
8 Drainage Evaluation														
	0	0	0	0	0	0	0	8	56	0	0	64	17.5%	\$ 2,366
9 Section 4(f) Evaluation and Documentation														
	2	6	12	28	0	0	0	0	0	4	2	54	14.8%	\$ 2,158
10 Draft Project Development Report														
	2	8	16	38	0	0	0	0	0	12	0	76	20.8%	\$ 3,059
11 Agency Coordination														
	6	22	12	12	0	0	0	0	0	0	0	52	14.2%	\$ 2,491
12 Public Involvement														
	0	1	1	2	0	0	0	0	0	4	0	8	2.2%	\$ 321
13 Final Project Development Report														
	0	0	0	0	0	0	0	0	0	0	0	0	0.0%	\$ -
14 Supervision, Administration & Project Coordination														
	2	6	4	4	0	0	0	0	0	4	0	20	5.5%	\$ 918
Sub-Total	12	51	63	144	0	0	0	8	56	30	2	366		
% of Hours	3.3%	13.9%	17.2%	39.3%	0.0%	0.0%	0.0%	2.2%	15.3%	8.2%	0.5%		100.0%	
	Total Cost	\$840	\$2,588	\$2,788	\$5,076	\$0	\$0	\$0	\$560	\$1,806	\$1,163	\$40		\$14,861
	Multiplier*	2.49												\$37,047
	Direct Costs (See Exhibit A-4)													\$0
	Subconsultants (See Exhibit A-4)													\$1,610.84
Total Engineering Cost:														\$38,658

* Multiplier = (DL + OH + FF)
DL = Direct Labor
OH = Overhead = 117.73%
FF = Fixed Fee = 31.57%
where FF = 14.5%[DL + OH(DL)]

Tri-Trails Connector Phase I Study
Village of Villa Park, Illinois

WORKHOUR ESTIMATE
PHASE I ENGINEERING - SUPPLEMENT #1

Item No.	Task	Personnel & Hours											Total Hours	% of Hours
		Department Head	Project Manager	Project Engineer	Design Engineer	Senior Traffic Engineer	Traffic Engineer	Environmental Scientist III	Sr. Drainage Engineer	Drainage Engineer	Design Technician	Admin. Asst.		
1	Early Coordination and Data Collection													
	No Additional Work													
Sub-total Item 1		0	0	0	0	0	0	0	0	0	0	0	0	0.0%
2	Field Survey													
	Field Survey will be conducted by a subconsultant - Jorgensen& Associates, Inc.													
Sub-total Item 2		0	0	0	0	0	0	0	0	0	0	0	0	0.0%
3	Crash Analysis													
	No Additional Work													
Sub-total Item 3		0	0	0	0	0	0	0	0	0	0	0	0	0.0%
4	Traffic Analyses													
	No Additional Work													
Sub-total Item 4		0	0	0	0	0	0	0	0	0	0	0	0	0.0%
5	Alternate Geometric Studies													
A.	Realignment of the north-south portion of the shared-use path along Wildwood Avenue after design had been established and presented to IDOT/FHWA.		2	2	12						2		18	19.6%
B.	Realignment of the north-south portion of the shared-use path to the west side of Wildwood Avenue after design had been established.		2	8	24						2		36	39.1%
C.	Relianment along Monterey Avenue at Illinois Prairie Path.		2	4	8								14	15.2%
D.	Additional exhibit preparation and cross section analysis along fences and property lines.		2	4	16						2		24	26.1%
Sub-total Item 5		0	8	18	60	0	0	0	0	0	6	0	92	100.0%
6	Preliminary Environmental Site Assessment													
	No Additional Work													
Sub-total Item 6		0	0	0	0	0	0	0	0	0	0	0	0	0.0%
7	Wetland Investigation													
	No Additional Work													
Sub-total Item 7		0	0	0	0	0	0	0	0	0	0	0	0	0.0%
8	Drainage Evaluation													
A.	Address project compliance with the DuPage County Stormwater and Floodplain Ordinance and address IDOT comments on Tech Memo								2	16			18	28.1%
B.	Review proposed path alignment, profile, and cross sections for drainage and floodplain impacts.								2	16			18	28.1%
C.	Updated PDP exhibit preparation and cross section analysis with Floodplain Comp Storage Calcs								4	24			28	43.8%
Sub-total Item 8		0	0	0	0	0	0	0	8	56	0	0	64	100.0%
9	Section 4(f) Evaluation and Documentation													
A.	Prepare 4(f) de minimis form.		2	4	8								14	25.9%
B.	Prepare supporting documentation for the 4(f) de minimus submittal including photographs	2	2	2	8							2	16	29.6%
C.	Submit documentation to DuDOT and IDOT/FHWA for review.			2	2						2		6	11.1%
D.	Revised 4(f) de minimis per DuDOT and IDOT/FHWA comments		2	2	8						2		14	25.9%
E.	Submit 4(f) de minimis for approval and signature by IDOT/FHWA			2	2								4	7.4%
Sub-total Item 9		2	6	12	28	0	0	0	0	0	4	2	54	100.0%

Tri-Trails Connector Phase I Study
Village of Villa Park, Illinois

WORKHOUR ESTIMATE
PHASE I ENGINEERING - SUPPLEMENT #1

Item No.	Task	Personnel & Hours											Total Hours	% of Hours
		Department Head	Project Manager	Project Engineer	Design Engineer	Senior Traffic Engineer	Traffic Engineer	Environmental Scientist III	Sr. Drainage Engineer	Drainage Engineer	Design Technician	Admin. Asst.		
10	Draft Project Development Report													
A.	Update report exhibits for revised alignment. (2 alignment changes)			4	8						4		16	21.1%
B.	Updated construction cost estimate for proposed improvements. Reviewed by Phase II staff.		2		6								8	10.5%
C.	Update text, proofread, and edit Draft Project Development Report (2 alignment changes).		2	4	8								14	18.4%
D.	Prepare second "Prefinal" PDR submittal (update text, proofread, edit, print, and fold)	2	4	8	16						8		38	50.0%
Sub-total Item 10		2	8	16	38	0	0	0	0	0	12	0	76	100.0%
11	Agency Coordination													
A.	Section 4(f) Coordination with DuDOT		6	6	6								18	34.6%
D.	Section 4(f) Coordination with IDOT.	2	4	2	2								10	19.2%
E.	Prefinal PDR Review Comments Meeting (fence/property line)	2	4	2	2								10	19.2%
E.	IDOT-BLRS Coordination	2	8	2	2								14	26.9%
Sub-total Item 11		6	22	12	12	0	0	0	0	0	0	0	52	100.0%
12	Public Involvement													
A.	Preparation of Section 4(f) public meeting exhibits.		1	1	2						4		8	100.0%
Sub-total Item 12		0	1	1	2	0	0	0	0	0	4	0	8	100.0%
13	Final Project Development Report													
	No Additional Work													
Sub-total Item 13		0	0	0	0	0	0	0	0	0	0	0	0	0.0%
14	Supervision, Administration & Project Coordination													
A.	STP Quarterly updates, client coordination, and in-house meetings.	2	6	4	4						4		20	100.0%
Sub-total Item 14		2	6	4	4	0	0	0	0	0	4	0	20	100.0%
Total Hours:		12	51	63	144	0	0	0	8	56	30	2	366	
% of Hours:		3.3%	13.9%	17.2%	39.3%	0.0%	0.0%	0.0%	2.2%	15.3%	8.2%	0.5%	100.0%	

**Tri-Tracks Connector Phase I Study
Village of Villa Park, Illinois**

**PHASE I ENGINEERING - SUPPLEMENT #1
DIRECT COSTS AND SUBCONSULTANT SERVICES**

	Direct Cost	Subconsultant Expense
Item 2 Field Survey		
Subconsultant Expense -Jorgensen & Associates, Inc. See Attachment B		\$1,610.84
TOTAL:	\$0	\$1,610.84

James R. Tibble, P.E.

From: Mantels, Kevin <kmantels@invillapark.com>
Sent: Friday, April 16, 2021 11:09 AM
To: James R. Tibble, P.E.; Todorovic, Mike
Cc: Joel E. Christell, P.E.; Madelaine M. Johnson, P.E.; Guerra, Michael
Subject: RE: Tri-Trails Improvement Additional Topographic Survey

Jim,

Sounds good. We are on board with your proposed approach to adjust scope accordingly. Should it be determined later that is not possible we can discuss further at that time.

Thanks,

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

Village of Villa Park
Public Works Department
Engineering Division
P 630.834.8505 | F 630.834.8509
kmantels@invillapark.com



From: James R. Tibble, P.E. <JTibble@civiltechinc.com>
Sent: Friday, April 16, 2021 11:03 AM
To: Todorovic, Mike <mtodorovic@invillapark.com>; Mantels, Kevin <kmantels@invillapark.com>
Cc: Joel E. Christell, P.E. <JChristell@civiltechinc.com>; Madelaine M. Johnson, P.E. <MJohnson@civiltechinc.com>
Subject: Tri-Trails Improvement Additional Topographic Survey

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good Morning Mike,

As we discussed at the Tri-Trails Phase I Kickoff Meeting, the Village requested the topographic survey be expanded to include the south side of Wildwood Avenue, west of Villa Avenue, as a potential alternative alignment for the Tri-Trails Connector. The additional topographic survey area is included in the attached PDF.

The additional survey will result in an increase in the subconsultant fee of \$1,610.84. A copy of the subconsultant proposal is attached. However, at this time we are not requesting to process a supplemental agreement. It is our goal to adjust scope items to be able to complete this work within the current maximum contract limit.

If you have any questions or require additional information, please contact me or Joel Christell.

Jim

James R. Tibble, P.E.
Project Manager | jtibble@civiltechinc.com

Civiltech Engineering, Inc.
Two Pierce Place, Suite 1400 | Itasca, IL 60143

Direct: 630.735.3949 | Fax: 630.773.3975
www.civiltechinc.com





JORGENSEN & ASSOCIATES, INC.
LAND SURVEYORS
Est. 1990

April 15, 2021

Ms. Madelaine M. Johnson, P.E.
Civiltech Engineering, Inc.
Two Pierce Place
Suite 1400
Itasca, Illinois 60143

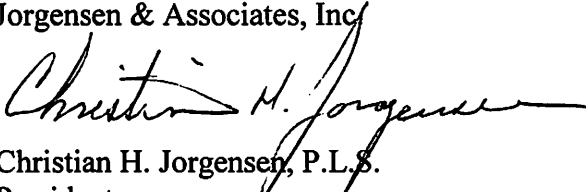
Re: Village of Villa Park – Tri-Trail Connector Additional

Dear Ms. Johnson:

Enclosed, please find our proposal to prepare additional topographic survey along the south and east sides of Wildwood Lane. Our proposal is based on your email of April 14th and our telephone conversation.

Should you have any questions, comments or require any further information concerning our proposal, please feel free to call me at (847)356-3371.

Respectfully submitted,
Jorgensen & Associates, Inc.


Christian H. Jorgensen, P.L.S.
President

CHJ/pt

Enclosures

E:\Civiltech\Villa Park\Tri-Trail Connector\Additional\Letter

Route: Tri-Trail Connector
Section:
County: DuPage
Job No.:

Exhibit "A"

Payroll Burden & Fringe Costs

	<u>% of Direct Productive Payroll</u>
Federal Insurance Contributions Act _____	11.98%
State Unemployment Compensation _____	0.18%
Federal Unemployment Compensation _____	0.13%
Workmen's Compensation Insurance _____	1.08%
Paid Holidays, Vacation, Sick Leave, Personal Leave _____	11.18%
Bonus _____	6.61%
Pension _____	0.91%
Group Insurance _____	<u>38.11%</u>
Total Payroll Burden & Fringe Costs	70.18%

Route: Tri-Trail Connector
 Section:
 County: DuPage
 Job No.:

Exhibit "B"

Overhead and Indirect Costs

	<u>% of Direct Productive Payroll</u>
Business Insurance _____	4.90%
Depreciation _____	11.95%
Indirect wages and salaries _____	42.72%
Reproductive and printing costs _____	0.14%
Office Supplies _____	2.54%
Computer Costs _____	5.49%
Professional Fees _____	3.30%
Telephone _____	1.88%
Fees, license & dues _____	1.37%
Repairs and maintenance _____	0.82%
Business space rent _____	5.07%
Facilities - capital _____	0.74%
Travel - Meals _____	0.28%
Survey Supplies _____	1.94%
Automobile/travel expense _____	2.78%
Miscellaneous Expense _____	0.41%
Gain on sale of assets _____	(6.66%)
Postage _____	0.12%
Educational & Professional Registrations _____	0.24%
Recruiting _____	0.49%
Small Equipment Expense _____	<u>0.27%</u>
 Total Overhead	 80.79%

PAYROLL ESCALATION TABLE FIXED RAISES

FIRM NAME Jorgensen & Associates, Inc.
PRIME/SUPPLEMENT Prime

DATE 04/15/21
PTB NO. _____

CONTRACT TERM 12 MONTHS
START DATE 4/15/2021
RAISE DATE 10/15/2021

OVERHEAD RATE 150.97%
COMPLEXITY FACTOR _____
% OF RAISE 0.00%

ESCALATION PER YEAR

4/15/2021 - 10/15/2021

10/16/2021 - 4/15/2022

6
12

6
12

= 50.00%
= 1.0000

50.00%

The total escalation for this project would be:

0.00%

04/15/21

FIRM NAME

PRIME/SUPPLEMENT

Prime

PSB NO.

ESCALATION FACTOR

0.00%

[illegible]

DATE 04/15/21

DBE 0.00%

AVERAGE HOURLY PROJECT RATES

FIRM Jorgensen & Associates, Inc.
 PSB _____
 PRIME/SUPPLEMENT Prime

DATE 04/15/21

SHEET 1 OF 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJECT RATES			(1) Field-Topographic Survey			(2) Office-Compile Field Data			(3) Office-Create Existing Topography Base File			(4) Office-Create T.I.N. & Contours			(5) QC/QA		
		Hours	% Part.	Wgt'd Avg	Hours	% Part.	Wgt'd Avg	Hours	% Part.	Wgt'd Avg	Hours	% Part.	Wgt'd Avg	Hours	% Part.	Wgt'd Avg	Hours	% Part.	Wgt'd Avg
Supervisor, P.L.S.	44.00	1	5.56%	2.44													1	100.00%	44.00
Survey Party Chief, P.L.S.	30.50	6	33.33%	10.17	6	50.00%	15.25												
Instrument Operator	23.75	6	33.33%	7.92	6	50.00%	11.88												
Cadd Supervisor	33.75	5	27.78%	9.38				1	100.00%	33.75	3	100.00%	33.75	1	100.00%	33.75			
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TOTALS		18	100%	\$29.90	12	100.00%	\$27.13	1	100%	\$33.75	3	100%	\$33.75	1	100%	\$33.75	1	100%	\$44.00

Route: Tri-Trail Connector
Section:
County: DuPage
Job No.:

Manhour Breakdown
Additional Topographic Survey Estimate

Wildwood Avenue $\pm \text{ 630' } = \pm \text{ 0.119 mile }$

Total Length $\pm \text{ 630' } = \pm \text{ 0.119 mile }$

1. Field – Topographic Survey

 a. Locate existing topography & inverts
 6 hours x 2 men = 12 MH

2. Office - Compile Field Data

 a. Edit & compile field data
 1 hour x 1 man = 1 MH

3. Office - Create Existing Topography Base File

 a. Layout and drafting
 3 hours x 1 man = 3 MH

4. Office - Create T.I.N. & Contours

 a. Compute contours
 1 hour x 1 man = 1 MH

5. QC/QA

 a. Check topographic survey & contours
 1 hour x 1 man = 1 MH

Total All Items 19 MH

Route: Tri-Trail Connector
Section:
County: DuPage
Job No.:

**Breakdown of
In House Direct Costs**

Item

1. Field - Topographic Survey

a. Trips to project site - 1 each	
± 100 miles/trip x 1 trips = ± 100 miles	
± 100 miles @ \$0.56/mile =	\$ 56.00



MEMORANDUM

TO: Village Board of Trustees
FROM: Marc McLaughlin, Director
DATE: October 9, 2023
SUBJECT: A Resolution Setting the Date and Time For a Public Hearing and Joint Review Board Meeting for TIF 7

RECOMMENDED ACTION:

Village Staff has prepared a Resolution proposing a Redevelopment Plan and project for the designation of the St Charles Road Commercial Corridor Redevelopment Project Area and the adoption of the Tax Increment Allocation Financing, convening a Joint Review Board and calling a Public Hearing on January 9, 2024 at 7:00 p.m. at Village Hall. Staff recommends approval of the Resolution.

BACKGROUND:

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. The plan has been drafted and on file with the Village Clerk since August 18, 2023.

DISCUSSION:

The TIF Statute requires an authorizing Resolution to establish the Public Hearing and Joint Review Board dates for the creation of a new TIF District. This Resolution is a requirement to proceed with the creation of TIF 7. In anticipation of the Joint Review Board meetings, Village Staff has met with School Districts 88, 45, and the Library Board to present the TIF Plan and allow an opportunity to answer questions and address any concerns in advance of the formal Joint Review Board meeting.

RESOLUTION NO. _____

**A 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 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 which Report is attached to and made a part of the Redevelopment Plan; and

WHEREAS, Teska Associates, Inc. has prepared a Housing Impact Study for the proposed Redevelopment project Area, which is attached to and made a part of the Redevelopment Plan; and

WHEREAS, the Redevelopment Plan and Project, including the Report and Housing Impact Study, 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 Project and the 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 and Project may result in the displacement of residents from 10 or more inhabited residential units, and, as such, the Act requires the Village to prepare a Housing Impact Study and hold a public meeting regarding the proposed Redevelopment Project Area; and

WHEREAS, a Housing Impact Study has been prepared and available for public inspection, as set forth above, and a public meeting noticed in accordance with the Act was held at 6:30 p.m. on October 2, 2023 at the Villa Park Village Hall.

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 7:00 p.m. on the 8th day of January, 2024, 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, including the

Report and Housing Impact Study, 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 August 18, 2023, a draft of the Redevelopment Plan and Project, including the Report and Housing Impact Study, 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 2:00 p.m. on the 27th day of November, 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 October, 2023, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 9th day of October, 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 NORTHERLY ALONG THE WEST RIGHT OF WAY LINE OF N. SECOND AVENUE TO A POINT OF INTERSECTION WITH THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 12 IN SANSONETTI'S RESUBDIVISION (DOC. R1955-780876); THENCE EASTERLY ALONG SAID EXTENSION AND CONTINUING EASTERLY ALONG THE NORTH LINE OF LOT 12 TO THE NORTHEAST CORNER THEREOF; THENCE NORTHERLY ALONG THE EASTERLY LINES OF LOTS 11 AND 10 IN SAID SANSONETTI'S RESUBDIVISION TO A POINT OF INTERSECTION WITH THE SOUTH LINES OF LOTS 7 THROUGH 1 IN SAID SANSONETTI'S RESUBDIVISION; THENCE EASTERLY ALONG SAID SOUTH LINES TO THE NORTHWEST 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 EAST LINE OF THE NORTH 100.00 FEET OF SAID PARCEL TO A POINT OF INTERSECTION WITH THE NORTH LINE OF THE SOUTH 200.00 FEET OF SAID PARCEL; THENCE EASTERLY ALONG SAID NORTH LINE TO A POINT OF INTERSECTION WITH THE EAST RIGHT OF WAY LINE OF N. ADDISON AVENUE RIGHT OF WAY; THENCE SOUTHERLY ALONG SAID EASTERLY RIGHT OF WAY LINE TO THE NORTHWEST CORNER OF LOU-JAKE PLAT OF CONSOLIDATION (DOC. R2000-121311); THENCE EASTERLY ALONG THE NORTH LINE OF SAID PLAT OF CONSOLIDATION AND CONTINUING EASTERLY ALONG THE NORTH LINE OF LOTS 19 THROUGH 17, BLOCK 7 IN THE RESUBDIVISION 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 RESUBDIVISION; THENCE EASTERLY ALONG THE NORTHERLY LINES OF LOTS 23 THROUGH 17, BLOCK 6 AND THE EASTERLY EXTENSION THEREOF TO THE NORTHWEST CORNER OF 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 NORTHERLY 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 AND THE EASTERLY EXTENSION THEREOF; TO A POINT OF INTERSECTION WITH THE EAST RIGHT OF WAY LINE OF N. HARVARD AVENUE RIGHT OF WAY; THENCE SOUTHERLY ALONG THE EAST LINE OF SAID N. HARVARD AVENUE RIGHT OF WAY TO A POINT OF INTERSECTION WITH 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 A 16 FOOT PUBLIC ALLEY LYING NORTH OF AND ABUTTING LOTS 8 THROUGH 4 IN DIVISION OF LOT 62 (DOC. R1928-255858) TO THE SOUTHEAST CORNER OF LOT 3 IN SAID DIVISION OF LOT 62; THENCE CONTINUING ALONG THE EASTERLY EXTENSION OF SAID NORTH LINE OF THE ALLEY TO A POINT OF INTERSECTION WITH THE EAST RIGHT OF WAY LINE OF N. YALE AVE; THENCE CONTINUING EASTERLY ALONG THE NORTH LINE OF A 16 FOOT PUBLIC ALLEY LYING SOUTH OF AND ABUTTING THE SOUTH LINE OF LOT 9 IN "SUBDIVISION" (OF LOTS 38, 39 AND 40 IN NORTH ARDMORE, PER DOC. R1927- 242684) TO ITS TERMINUS AT THE SOUTHEAST CORNER OF SAID LOT 9; 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 TO A POINT OF INTERSECTION WITH THE WEST RIGHT OF WAY LINE OF N. PRINCETON AVENUE; THENCE NORTHERLY ALONG SAID WEST RIGHT OF WAY LINE TO A POINT OF INTERSECTION WITH THE WESTERLY EXTENSION OF THE NORTH LINE OF THE SOUTH 200 FEET OF LOT 14 IN NORTH ARDMORE AFORESAID; THENCE EASTERLY ALONG SAID WESTERLY EXTENSION AND 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 TO THE NORTHEAST CORNER THEREOF; THENCE NORTHERLY ALONG THE WEST RIGHT OF WAY LINE OF N. ARDMORE AVENUE TO A POINT OF INTERSECTION WITH THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 181 IN F.D. PAYNE'S ADDITION TO VILLA PARK (DOC. R1922-15503); THENCE EASTERLY ALONG SAID EXTENSION LINE TO THE NORTHWEST CORNER OF SAID LOT 181; THENCE ALONG THE FOLLOWING

LINES, ALL WITHIN SAID F.D. PAYNE'S ADDITION TO VILLA PARK: EASTERLY ALONG THE NORTH LINE OF SAID LOT 181 TO THE NORTHEAST CORNER THEREOF; THENCE SOUTHERLY ALONG THE EAST LINE OF SAID LOT 181 TO THE SOUTHEAST CORNER THEREOF; THENCE EASTERLY ALONG THE NORTH LINES 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 TO THE NORTHEAST CORNER OF SAID LOT 205, BEING A POINT OF INTERSECTION WITH THE WEST RIGHT OF WAY LINE OF N. SUMMIT AVENUE; THENCE NORTHERLY ALONG SAID WEST RIGHT OF WAY LINE OF N. SUMMIT AVENUE TO A POINT OF INTERSECTION WITH THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 206 IN SAID F.D. PAYNE'S ADDITION TO VILLA PARK; THENCE EASTERLY ALONG SAID WESTERLY EXTENSION AND THE NORTH LINES OF LOTS 206 THROUGH 208 TO THE NORTHEAST CORNER OF SAID LOT 208; THENCE NORTHERLY ALONG THE NORTHERLY EXTENSION OF THE EAST LINE OF SAID LOT 208, ALSO BEING THE WEST LINE OF LOT 27 IN HERRICK & WHITE RESUBDIVISION (DOC. R1927-242003), TO THE NORTHWEST CORNER OF SAID LOT 27 IN SAID HERRICK & WHITE RESUBDIVISION; THENCE EASTERLY ALONG THE NORTH LINE OF SAID LOT 27 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 ON 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 2 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 CENTER LINE OF THE NORTHWESTERLY PROJECTION OF SALT CREEK AS IT CURRENTLY EXISTS; THENCE SOUTHEASTERLY ALONG SAID CENTER LINE TO A POINT OF INTERSECTION WITH THE WEST RIGHT OF WAY LINE OF ILLINOIS STATE ROUTE 83 (ROBERT KINGERY HIGHWAY); THENCE SOUTHEASTERLY ALONG SAID WEST RIGHT OF WAY LINE TO A POINT OF INTERSECTION WITH THE EASTERLY EXTENSION OF THE SOUTH RIGHT OF WAY LINE OF WILDWOOD AVENUE; THENCE WESTERLY ALONG

SAID SOUTH RIGHT OF WAY LINE OF WILDWOOD AVENUE TO THE NORTHWEST CORNER OF LOT 122 IN WOODRUFF'S RESUBDIVISION (DOC. R1915-123187); 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 TO THE SOUTHEAST CORNER OF LOT 16 IN VILLA PARK (DOC. R1908-095115); THENCE WESTERLY ALONG THE SOUTH LINES OF LOTS 16, 15, 14, 13 AND 12 IN SAID VILLA PARK TO THE SOUTHWEST CORNER OF SAID LOT 12, BEING A POINT ON THE EASTERLY RIGHT OF WAY OF OAKLAND AVENUE; THENCE SOUTHERLY ALONG SAID EASTERLY RIGHT OF WAY TO A POINT OF INTERSECTION WITH THE EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 34 IN WOODRUFF'S RESUBDIVISION AFORESAID; THENCE WESTERLY ALONG SAID EXTENSION AND THE SOUTH LINE OF SAID LOT 34 TO THE NORTHEAST CORNER OF LOT 15 IN SAID WOODRUFF'S RESUBDIVISION; THENCE SOUTHERLY ALONG THE EAST LINE OF SAID LOT 15 AND THE EAST LINES OF LOTS 16 THROUGH 18 TO THE SOUTHEAST CORNER OF SAID LOT 18; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID LOT 18 TO THE NORTHEAST CORNER OF THE WEST 25.0 FEET OF LOT 20 IN SAID WOODRUFF'S RESUBDIVISION; THENCE SOUTHERLY ALONG THE EAST LINE OF SAID WEST 25.0 FEET OF LOT 20 TO THE SOUTHEAST CORNER THEREOF; THENCE SOUTHERLY ALONG THE SOUTHERLY EXTENSION OF THE LAST DESCRIBED LINE TO THE SOUTH RIGHT OF WAY LINE OF WILDWOOD AVENUE; THENCE WESTERLY ALONG SAID SOUTHERLY 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 A POINT OF INTERSECTION WITH THE SOUTHEASTERLY EXTENSION OF THE SOUTHERLY RIGHT OF WAY LINE OF THE GREAT WESTERN TRAIL RIGHT OF WAY, (FORMERLY PART OF THE CHICAGO AND GREAT WESTERN RAILROAD RIGHT OF WAY) HEREFTER REFERRED TO AS "GWT ROW"; THENCE NORTHWESTERLY ALONG SAID SOUTHEASTERLY EXTENSION OF THE SOUTHERLY RIGHT OF WAY LINE OF THE "GWT ROW" TO THE SOUTHEAST CORNER OF A PARCEL OF LAND DESCRIBED AS BEING 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 ; THENCE ALONG THE FOLLOWING 3 LINES OF SAID PARCEL OF LAND, 1) NORTHERLY TO THE NORTHEAST CORNER THEREOF, 2) NORTHWESTERLY TO THE NORTHWEST CORNER THEREOF AND 3) SOUTHERLY TO THE SOUTHWEST CORNER THEREOF, BEING A POINT ON THE SOUTH LINE OF THE "GWT ROW" AFORESAID; THENCE NORTHWESTERLY ALONG THE SOUTH LINE OF THE "GWT ROW" TO A POINT OF INTERSECTION WITH THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT A IN CHAS. R. LANDON'S ADDITION TO VILLA PARK (DOC. R1922-155002);

THENCE NORTHERLY ALONG SAID SOUTHERLY EXTENSION TO THE SOUTHWEST CORNER THEREOF; THENCE SOUTHEASTERLY ALONG THE SOUTH LINE OF SAID LOT A TO THE SOUTHEAST CORNER THEREOF; THENCE NORTHERLY ALONG THE EASTERLY LINE OF SAID LOT A TO A POINT OF INTERSECTION WITH THE NORTHWESTERLY EXTENSION OF THE NORTHERLY RIGHT OF WAY LINE OF WILDWOOD AVENUE; THENCE SOUTHEASTERLY ALONG SAID NORTHERLY RIGHT OF WAY LINE TO THE SOUTHEAST CORNER OF LOT 72 IN SAID CHAS. R. LANDON'S ADDITION TO VILLA PARK, BEING A POINT ON THE WEST RIGHT OF WAY LINE OF S. EUCLID AVENUE; THENCE NORTHERLY ALONG SAID WEST RIGHT OF WAY LINE TO A POINT OF INTERSECTION WITH THE WESTERLY EXTENSION OF THE NORTHERLY LINE OF LOT 73 IN SAID CHAS. R. LANDON'S ADDITION TO VILLA PARK; THENCE EASTERLY ALONG SAID WESTERLY EXTENSION AND THE NORTH LINE OF LOT 73 TO THE NORTHEAST CORNER THEREOF; THENCE NORTHERLY ALONG THE EASTERLY LINE OF LOTS 74 THROUGH 84 IN SAID CHAS. R. LANDON'S ADDITION TO VILLA PARK TO THE NORTHEAST CORNER OF SAID LOT 84, ALSO BEING THE SOUTHEAST CORNER OF LOT 85 IN SAID CHAS. R. LANDON'S ADDITION TO VILLA PARK; THENCE WESTERLY ALONG THE SOUTH LINES OF LOTS 85 THROUGH 87 IN SAID CHAS. R. LANDON'S ADDITION AND THE WESTERLY EXTENSION THEREOF TO THE SOUTHEAST 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 SOUTH 60.00 FEET OF LOT 100; THENCE WESTERLY ALONG THE NORTH LINES OF THE SOUTH 60.00 FEET OF LOTS 100 THROUGH 102 TO THE SOUTHWEST CORNER THEREOF; THENCE SOUTHERLY ALONG THE EASTERLY LINES OF LOTS 18 AND 17 TO A POINT OF INTERSECTION WITH THE SOUTH LINE OF THE NORTH 25.0 FEET OF LOT 17; THENCE WESTERLY ALONG SAID SOUTH 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 "GWT ROW"; THENCE NORTHWESTERLY ALONG THE SOUTH LINE OF SAID "GWT ROW" 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 "GWT ROW" 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 ON THE CENTER LINE OF ST. CHARLES ROAD RIGHT OF WAY; THENCE WESTERLY ALONG SAID CENTER LINE OF 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

Project Area Boundary Map

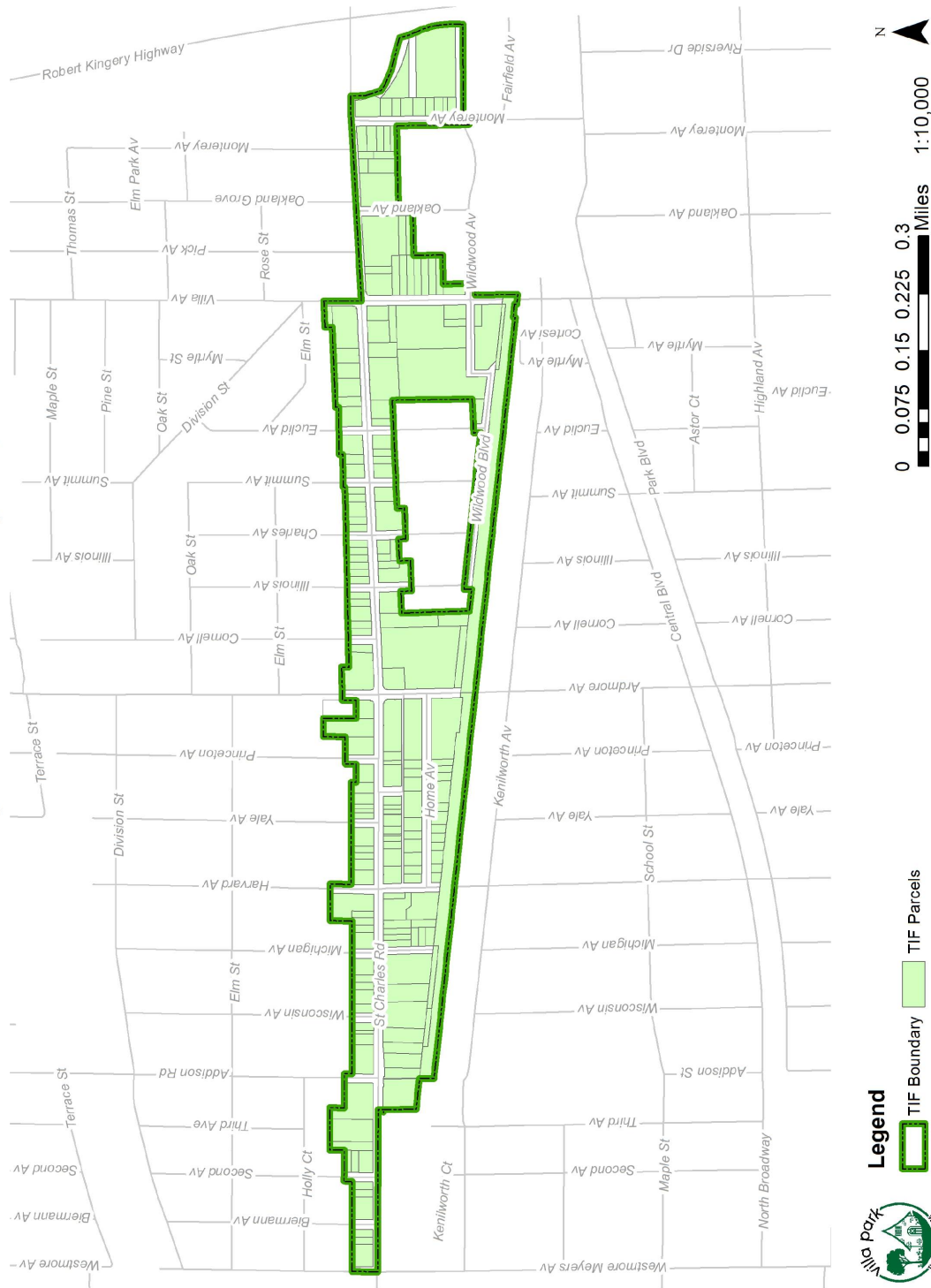


EXHIBIT B
Notice of Public Hearing

VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS ST. CHARLES ROAD
COMMERCIAL CORRIDOR REDEVELOPMENT PROJECT AREA

Notice is hereby given that on January 8, 2024 at 7:00 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 NORTHERLY ALONG THE WEST RIGHT OF WAY LINE OF N. SECOND AVENUE TO A POINT OF INTERSECTION WITH THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 12 IN SANSONETTI'S RESUBDIVISION (DOC. R1955-780876); THENCE EASTERLY ALONG SAID EXTENSION AND CONTINUING EASTERLY ALONG THE NORTH LINE OF LOT 12 TO THE NORTHEAST CORNER THEREOF; THENCE NORTHERLY ALONG THE EASTERLY LINES OF LOTS 11 AND 10 IN SAID SANSONETTI'S RESUBDIVISION TO A POINT OF INTERSECTION WITH THE SOUTH LINES OF LOTS 7 THROUGH 1 IN SAID SANSONETTI'S RESUBDIVISION; THENCE EASTERLY ALONG SAID SOUTH LINES TO THE NORTHWEST 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 EAST LINE OF THE NORTH 100.00 FEET OF SAID PARCEL TO A POINT OF INTERSECTION WITH THE NORTH LINE OF THE SOUTH 200.00 FEET OF SAID PARCEL; THENCE EASTERLY ALONG SAID NORTH LINE TO A POINT OF INTERSECTION WITH THE EAST RIGHT OF WAY LINE OF N. ADDISON AVENUE RIGHT OF WAY; THENCE SOUTHERLY ALONG SAID EASTERLY RIGHT OF WAY LINE TO THE NORTHWEST CORNER OF LOU-JAKE PLAT OF CONSOLIDATION (DOC. R2000-121311); THENCE EASTERLY ALONG THE NORTH LINE OF SAID PLAT OF CONSOLIDATION AND CONTINUING EASTERLY ALONG THE NORTH LINE OF LOTS 19 THROUGH 17, BLOCK 7 IN THE RESUBDIVISION 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 RESUBDIVISION; THENCE EASTERLY ALONG THE NORTHERLY LINES OF LOTS 23 THROUGH 17, BLOCK 6 AND THE EASTERLY EXTENSION THEREOF TO THE NORTHWEST CORNER OF 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 NORTHERLY 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 AND THE EASTERLY EXTENSION THEREOF; TO A POINT OF INTERSECTION WITH THE EAST RIGHT OF WAY LINE OF N. HARVARD AVENUE RIGHT OF WAY; THENCE SOUTHERLY ALONG THE EAST LINE OF SAID N. HARVARD AVENUE RIGHT OF WAY TO A POINT OF INTERSECTION WITH 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 A 16 FOOT PUBLIC ALLEY LYING NORTH OF AND ABUTTING LOTS 8 THROUGH 4 IN DIVISION OF LOT 62 (DOC. R1928-255858) TO THE SOUTHEAST CORNER OF LOT 3 IN SAID DIVISION OF LOT 62; THENCE CONTINUING ALONG THE EASTERLY EXTENSION OF SAID NORTH LINE OF THE ALLEY TO A POINT OF INTERSECTION WITH THE EAST RIGHT OF WAY LINE OF N. YALE AVE; THENCE CONTINUING EASTERLY ALONG THE NORTH LINE OF A 16 FOOT PUBLIC ALLEY LYING SOUTH OF AND ABUTTING THE SOUTH LINE OF LOT 9 IN "SUBDIVISION" (OF LOTS 38, 39 AND 40 IN NORTH ARDMORE, PER DOC. R1927- 242684) TO ITS TERMINUS AT THE SOUTHEAST CORNER OF SAID LOT 9; 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 TO A POINT OF INTERSECTION WITH THE WEST RIGHT OF WAY LINE OF N. PRINCETON AVENUE; THENCE NORTHERLY ALONG SAID WEST RIGHT OF WAY LINE TO A POINT OF INTERSECTION WITH THE WESTERLY EXTENSION OF THE NORTH LINE OF THE SOUTH 200 FEET OF LOT 14 IN NORTH ARDMORE AFORESAID; THENCE EASTERLY ALONG SAID WESTERLY EXTENSION AND 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 TO THE NORTHEAST CORNER THEREOF; THENCE NORTHERLY ALONG THE WEST RIGHT OF WAY LINE OF N. ARDMORE AVENUE TO A POINT OF INTERSECTION WITH THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 181 IN F.D. PAYNE'S ADDITION TO VILLA PARK (DOC. R1922-15503); THENCE EASTERLY ALONG SAID EXTENSION LINE TO THE NORTHWEST CORNER OF SAID LOT 181; THENCE ALONG THE FOLLOWING LINES, ALL WITHIN SAID F.D. PAYNE'S ADDITION TO VILLA PARK: EASTERLY ALONG THE NORTH LINE OF SAID LOT 181 TO THE NORTHEAST CORNER THEREOF; THENCE SOUTHERLY ALONG THE EAST LINE OF SAID LOT 181 TO THE SOUTHEAST CORNER THEREOF; THENCE EASTERLY ALONG THE NORTH LINES 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 TO THE NORTHEAST CORNER OF SAID LOT 205, BEING A POINT OF INTERSECTION WITH THE WEST RIGHT OF WAY LINE OF N. SUMMIT AVENUE; THENCE NORTHERLY ALONG SAID WEST RIGHT OF WAY LINE OF N. SUMMIT AVENUE TO A POINT OF INTERSECTION WITH THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 206 IN SAID F.D. PAYNE'S ADDITION TO VILLA PARK; THENCE EASTERLY ALONG SAID WESTERLY EXTENSION AND THE NORTH LINES OF LOTS 206 THROUGH 208 TO THE NORTHEAST CORNER OF SAID LOT 208; THENCE NORTHERLY ALONG THE NORTHERLY EXTENSION OF THE EAST LINE OF SAID LOT 208, ALSO BEING THE WEST LINE OF LOT 27 IN HERRICK & WHITE RESUBDIVISION (DOC. R1927-242003), TO THE NORTHWEST CORNER OF SAID LOT 27 IN SAID HERRICK & WHITE RESUBDIVISION; THENCE EASTERLY ALONG THE NORTH LINE OF SAID LOT 27 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 ON 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 2 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 CENTER LINE OF THE NORTHWESTERLY PROJECTION OF SALT CREEK AS IT CURRENTLY EXISTS; THENCE SOUTHEASTERLY ALONG SAID CENTER LINE TO A POINT OF INTERSECTION WITH THE WEST RIGHT OF WAY LINE OF ILLINOIS STATE ROUTE 83 (ROBERT KINGERY HIGHWAY); THENCE SOUTHEASTERLY ALONG SAID WEST RIGHT OF WAY LINE TO A POINT OF INTERSECTION WITH THE EASTERLY EXTENSION OF THE SOUTH RIGHT OF WAY LINE OF WILDWOOD AVENUE; THENCE WESTERLY ALONG SAID SOUTH RIGHT OF WAY LINE OF WILDWOOD AVENUE TO THE NORTHWEST CORNER OF LOT 122 IN WOODRUFF'S RESUBDIVISION (DOC. R1915-123187); 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 TO THE SOUTHEAST CORNER OF LOT 16 IN VILLA PARK (DOC. R1908-095115); THENCE WESTERLY ALONG THE SOUTH LINES OF LOTS 16, 15, 14, 13 AND 12 IN SAID VILLA PARK TO THE SOUTHWEST CORNER OF SAID LOT 12, BEING A POINT ON THE EASTERLY RIGHT OF WAY OF OAKLAND AVENUE; THENCE SOUTHERLY ALONG SAID EASTERLY RIGHT OF WAY TO A POINT OF INTERSECTION WITH THE EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 34 IN WOODRUFF'S RESUBDIVISION AFORESAID; THENCE WESTERLY ALONG SAID EXTENSION AND THE SOUTH LINE OF SAID LOT 34 TO THE NORTHEAST CORNER OF LOT 15 IN SAID WOODRUFF'S RESUBDIVISION; THENCE SOUTHERLY ALONG THE EAST LINE OF SAID LOT 15 AND THE EAST LINES OF LOTS 16 THROUGH 18 TO THE SOUTHEAST CORNER OF SAID LOT 18; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID LOT 18 TO THE NORTHEAST CORNER OF THE WEST 25.0 FEET OF LOT 20 IN SAID WOODRUFF'S RESUBDIVISION; THENCE SOUTHERLY ALONG THE EAST LINE OF SAID WEST 25.0 FEET OF LOT 20 TO THE SOUTHEAST CORNER THEREOF; THENCE SOUTHERLY ALONG THE SOUTHERLY EXTENSION OF THE LAST DESCRIBED LINE TO THE SOUTH RIGHT OF WAY LINE OF WILDWOOD AVENUE; THENCE WESTERLY ALONG SAID SOUTHERLY 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 A POINT OF INTERSECTION WITH THE SOUTHEASTERLY EXTENSION OF THE SOUTHERLY RIGHT OF WAY LINE OF THE GREAT WESTERN TRAIL RIGHT OF WAY, (FORMERLY PART OF THE CHICAGO AND GREAT WESTERN RAILROAD RIGHT OF WAY) HEREFTER REFERRED TO AS "GWT ROW"; THENCE NORTHWESTERLY ALONG SAID SOUTHEASTERLY EXTENSION OF THE SOUTHERLY RIGHT OF WAY LINE OF THE "GWT ROW" TO THE SOUTHEAST CORNER OF A PARCEL OF LAND DESCRIBED AS BEING 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 ; THENCE ALONG THE FOLLOWING 3 LINES OF SAID PARCEL OF LAND, 1) NORTHERLY TO THE NORTHEAST CORNER THEREOF, 2) NORTHWESTERLY TO THE NORTHWEST CORNER THEREOF AND 3) SOUTHERLY TO THE SOUTHWEST CORNER THEREOF, BEING A POINT ON THE SOUTH LINE OF THE "GWT ROW" AFORESAID; THENCE NORTHWESTERLY ALONG THE SOUTH LINE OF THE "GWT ROW" TO A POINT OF INTERSECTION WITH THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT A IN CHAS. R. LANDON'S ADDITION TO VILLA PARK (DOC. R1922-155002); THENCE NORTHERLY ALONG SAID SOUTHERLY EXTENSION TO THE SOUTHWEST CORNER THEREOF; THENCE SOUTHEASTERLY ALONG THE SOUTH LINE OF SAID LOT A TO THE SOUTHEAST CORNER THEREOF; THENCE NORTHERLY ALONG THE EASTERLY LINE OF SAID LOT A TO A POINT OF INTERSECTION WITH THE NORTHWESTERLY EXTENSION OF THE NORTHERLY RIGHT OF WAY LINE OF WILDWOOD AVENUE; THENCE SOUTHEASTERLY ALONG SAID NORTHERLY RIGHT OF WAY LINE TO THE SOUTHEAST CORNER OF LOT 72 IN SAID CHAS. R. LANDON'S ADDITION TO VILLA PARK, BEING A POINT ON THE WEST RIGHT OF WAY LINE OF S. EUCLID AVENUE; THENCE NORTHERLY ALONG SAID WEST RIGHT OF WAY LINE TO A POINT OF INTERSECTION WITH THE WESTERLY EXTENSION OF THE NORTHERLY LINE OF LOT 73 IN SAID CHAS. R. LANDON'S ADDITION TO VILLA PARK; THENCE EASTERLY ALONG SAID WESTERLY EXTENSION AND THE NORTH LINE OF LOT 73 TO THE NORTHEAST CORNER THEREOF; THENCE NORTHERLY ALONG THE EASTERLY LINE OF LOTS 74 THROUGH 84 IN SAID CHAS. R. LANDON'S ADDITION TO VILLA PARK TO THE NORTHEAST CORNER OF SAID LOT 84, ALSO BEING THE SOUTHEAST CORNER OF LOT 85 IN SAID CHAS. R. LANDON'S ADDITION TO VILLA PARK; THENCE WESTERLY ALONG THE SOUTH LINES OF LOTS 85 THROUGH 87 IN SAID CHAS. R. LANDON'S ADDITION AND THE WESTERLY EXTENSION THEREOF TO THE SOUTHEAST 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 SOUTH 60.00 FEET OF LOT 100; THENCE WESTERLY ALONG THE NORTH LINES OF THE SOUTH 60.00 FEET OF LOTS 100 THROUGH 102 TO THE SOUTHWEST CORNER THEREOF; THENCE SOUTHERLY ALONG THE EASTERLY LINES OF LOTS 18 AND 17 TO A POINT OF INTERSECTION WITH THE SOUTH LINE OF THE NORTH 25.0 FEET OF LOT 17; THENCE WESTERLY ALONG SAID SOUTH 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 "GWT ROW"; THENCE NORTHWESTERLY ALONG THE SOUTH LINE OF SAID "GWT ROW" 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 "GWT ROW" 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 ON THE CENTER LINE OF ST. CHARLES ROAD RIGHT OF WAY; THENCE WESTERLY ALONG SAID CENTER LINE OF 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 and Project 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 proposes to facilitate the redevelopment of the proposed Redevelopment Project Area by utilizing Tax Increment Financing to fund various eligible project costs to stimulate private investment within the proposed Redevelopment Project Area. These eligible project costs may include, but shall not be limited to: studies, surveys, professional fees; property assembly costs; rehabilitation, construction, repair, and/or remodeling of existing public or private buildings, structures and fixtures; construction of public improvements and facilities; financing costs and interest costs; job training/retraining; relocation costs; taxing districts eligible reimbursement and capital costs; acquisition and reconveyance of land in the proposed Redevelopment Project Area; environmental remediation, demolition, clearance, and related site preparation activities; 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 2:00 p.m. on the 27th day of November, 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

EXHIBIT A – PROJECT AREA BOUNDARY





MEMORANDUM

TO: Village Board of Trustees
FROM: Matthew Harline, Village Manager
DATE: October 9, 2023
SUBJECT: Posting Audio Recordings of Village Commission Meetings for Public Access

RECOMMENDED ACTION:

As per the direction of the Board of Trustees, Village Commissions are audio recording their meetings. The motion did not explicitly say that the recordings were to be made available to the public. If the Board wishes, they may wish to make a motion to have Village staff upload audio files to the Village YouTube site for public access.

BACKGROUND:

DISCUSSION:



MEMORANDUM

TO: Village Board of Trustees
FROM: Matthew Harline, Village Manager
DATE: October 9, 2023
SUBJECT: Report from ICMA meeting with proposed direction on Strategic Planning and Customer Relations Management software

RECOMMENDED ACTION:

At the recent ICMA conference I was able to meet and discuss with potential vendors two projects that were budgeted in 2023 but will actually take place in 2024. The first is to update the Village Strategic Plan with the elected officials - I would like to proceed with offering a contract to CP2 Consulting. The other is the purchase of Customer Relations Management software. We have discussed three separate software options with three companies and I will have a recommendation at the meeting on October 23rd.

BACKGROUND:

DISCUSSION:



MEMORANDUM

TO: Village Board of Trustees
FROM: Matthew Harline, Village Manager
DATE: October 9, 2023
SUBJECT: Public Comment on Non-Agenda Items Process

RECOMMENDED ACTION:

At the September 25, 2023 Board of Trustees meeting, Trustee Kozar made a request to consider moving "Public comment on non-agenda items" to the beginning of the meeting agenda. There are other changes proposed as well. Staff requests consensus from the Board related to the order of business and if so desired will draft an ordinance amending Section 2-406 of the Village Municipal Code.

BACKGROUND:

At the September 25, 2023 Board of Trustees meeting, Trustee Kozar made a request to consider moving "Public comment on non-agenda items" to the beginning of the meeting agenda. This agenda item has been added to allow that request to be made as a formal direction to staff with a motion and vote.

The Board and Village Staff have made changes to the agenda without updating the Villa Park Municipal Code. Section 2-406 of the Village Municipal Code lists the order of business that shall be followed in all meetings of the Board of Trustees. Currently, the Municipal Code, enclosed for reference, lists public comment on non-agenda items after ordinances, resolutions and motions. It also does not specifically list a place for New Business, Old Business or Resolutions. Moreover, if the board determines it would like to move the second public comment period forward in the meeting, it may wish to consolidate the public comment period to one general public comment at the start of the meeting, which would allow members to speak on both agenda and non-agenda items.

If so desired, staff would draft an ordinance amending Section 2-406 of the Municipal Code for the October 23, 2023 meeting.

DISCUSSION:

Staff is looking for consensus on the following items:

1. Moving the public comment on non-agenda items toward the beginning of the meeting; and
2. Formally add sections for Resolutions, New Business and Old Business to the agenda; and
3. Consolidating the public comment period to one general public comment section

Sec. 2-406. - Order of business.

The following order of business shall be followed in all meetings of the board of trustees:

- (a) At the hour selected for the meeting, the village clerk, if present, or in the clerk's absence, someone appointed to fill his/her place, shall proceed to call the roll of members, mark the absentees and announce whether a quorum is present. If a quorum is present, the board shall be called to order, and the president shall take the chair; if the president is absent, the board shall appoint a temporary chairman. If a quorum does not appear, the meeting shall be cancelled.
- (b) The standing order of business for all regular meetings of the board shall be:
 - (1) Call to order—Roll call.
 - (2) Pledge of allegiance.
 - (3) Public comments on agenda items.
 - (4) Amendments to the agenda.
 - (5) Proclamations.
 - (6) Consent agenda:
 - a. Minutes.
 - b. Bill listing.
 - (7) First reading of ordinances to be codified for purposes of introduction with no vote, unless waived by majority vote of the village board.
 - (8) Second reading on ordinances to be codified.
 - (9) Ordinances, resolutions, motions.
 - (10) Public comments on non-agenda items.
 - (11) Village clerk's report.
 - (12) Village trustee's report.
 - (13) Village president's report.
 - (14) Village manager's report.
 - (15) Executive session, if necessary.
 - (16) Adjournment.
- (c) Consent agenda shall be defined as those items on the board agenda which are considered routine by the village manager and village president, e.g., reports of administrative actions and proposals, approval of minutes, referral of items to committees, acceptance of reports from departmental heads, setting of dates for hearings, request for fund drives. These items so marked shall be approved, adopted, accepted, etc., by motion of the board and roll call vote. Those items approved under the heading "consent agenda" will appear in the board minutes in their proper form, i.e., resolution accepting grant, deed or easement, adoption of ordinance upon final reading, etc. Any item shall be removed from the consent agenda upon the request of any trustee or the president. Yeas and nays shall be taken by roll call vote on approval of the consent agenda and recorded in the minutes.
- (d) At the time of consideration of approval of the agenda, upon passage of a motion by a majority of the quorum present, the agenda may be amended to add or delete specific items. If new items are added, only discussion of such items may occur during the meeting, and no action on the new items may take place until a subsequent meeting.

(Ord. No. 1757, § 1, 11-28-77; Ord. No. 1989, § 1, 8-3-81; Ord. No. 2270, § 1, 2-8-88; Ord. No. 3323, § 2, 11-21-05; Ord. No. 3368, § 2, 7-12-06; Ord. No. 3424, § 2, 6-11-07; Ord. No. 3681, § 1, 12-19-11; Ord. No. 3771, § 1, 11-11-13; Ord. No. 3987, § 2, 8-14-17; Ord. No. 4148, § 1, 5-11-20)