

**DU PAGE COUNTY**  
**DUPAGE COUNTY BOARD**  
**REGULAR MEETING AGENDA**

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**August 27, 2024**

**Regular Meeting Agenda**

**10:00 AM**

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**COUNTY BOARD ROOM**  
**421 N. COUNTY FARM ROAD**  
**WHEATON, IL 60187**  
**[www.dupagecounty.gov](http://www.dupagecounty.gov)**



Chair  
Deborah A. Conroy

District 1  
Michael Childress  
Cynthia Cronin Cahill  
Sam Tornatore

District 2  
Elizabeth Chaplin  
Paula Deacon Garcia  
Yeena Yoo

District 3  
Lucy Evans  
Kari Galassi  
Brian Krajewski

District 4  
Grant Eckhoff  
Lynn LaPlante  
Mary Ozog

District 5  
Sadia Covert  
Dawn DeSart  
Patty Gustin

District 6  
Sheila Rutledge  
Greg Schwarze  
James Zay

**1. CALL TO ORDER****2. PLEDGE OF ALLEGIANCE****3. INVOCATION**

3.A. Pastor Scott Howington – Pleasant Hill Community Church, Wheaton

**4. ROLL CALL****5. PROCLAMATIONS**

5.A. Proclamation Recognizing September 2024 as Workforce Development Month

**6. PUBLIC COMMENT Limited to 3 minutes per person****7. CHAIR'S REPORT****8. CONSENT ITEMS**

8.A. [24-2296](#)

DuPage County Board - Regular Meeting Minutes - Tuesday, August 13, 2024

8.B. [24-2181](#)

08-09-2024 Paylist

8.C. [24-2207](#)

08-13-2024 Paylist

8.D. [24-2221](#)

08-13-2024 Auto Debit Paylist

8.E. [24-2263](#)

08-16-2024 Paylist

8.F. [24-2264](#)

08-16-2024 Auto Debit Paylist

8.G. [24-2278](#)

08-20-2024 Paylist

8.H. [24-2174](#)

08-08-2024 Corvel Wire Transfer

8.I. [24-2185](#)

08-09-2024 IDOR Wire Transfer

8.J. [24-2183](#)

Recorder's Monthly Revenue Statement - July 2024.



8.K. [24-2274](#)

Change orders to various contracts as specified in the attached packet.

**9. COUNTY BOARD - CHILDRESS**

Determination of the Location of a Disputed Early Voting Location

9.A. [CB-R-0044-24](#)

Determination of the Dispute between the DuPage County Clerk and the Darien Park District in favor of the DuPage County Clerk.

9.B. [CB-R-0043-24](#)

Determination of the Dispute between the DuPage County Clerk and the Darien Park District in favor of the Darien Park District.

**10. FINANCE - CHAPLIN**

Committee Update

10.A. [FI-R-0139-24](#)

Annual Financial Commitments in Support of DuPage Convention & Visitors Bureau for Fiscal Year 2024, \$50,000.

10.B. [FI-R-0142-24](#)

Acceptance and appropriation of the HUD 2023 Continuum of Care Planning Grant PY25, Agreement No. IL1887L5T142300, Company 5000 - Accounting Unit 1510, in the amount of \$312,932. (Community Services)

10.C. [FI-R-0143-24](#)

Acceptance and appropriation of the HUD 2023 Continuum of Care Homeless Management Information System (HMIS) Coordinated Entity Grant PY25, Agreement No. IL1886L5T142300, Company 5000 - Accounting Unit 1480, in the amount of \$80,000. (Community Services)

10.D. [FI-R-0144-24](#)

Acceptance and appropriation of the HUD 2023 Continuum of Care Homeless Management Information System Grant PY25, Agreement No. IL0306L5T142316, Company 5000 - Accounting Unit 1480, in the amount of \$188,556. (Community Services)

10.E. [FI-R-0145-24](#)

Acceptance and appropriation of additional funding for the ILDCEO Community Services Block Grant PY24, Inter-governmental Agreement No. 24-231028, Company 5000 - Accounting Unit 1650, from \$1,196,614 to \$1,274,833, an increase of \$78,219. (Community Services)

- 10.F. [FI-R-0146-24](#)  
Amendment to Resolution FI-R-0225-22 for the Water Connection Assistance Program. (ARPA ITEM)
- 10.G. [FI-R-0147-24](#)  
Approval of Employee Compensation and Job Classification Adjustments. (Information Technology)
- 10.H. [FI-R-0148-24](#)  
Budget Transfers 08-27-2024 - Various Companies and Accounting Units
- 10.I. [FI-R-0149-24](#)  
Placing Names on Payroll. (Facilities Management)

## **11. ANIMAL SERVICES - KRAJEWSKI**

Committee Update

- 11.A. [AS-P-0001-24](#)  
Recommendation for the approval of a contract to Covetrus North America, LLC, for the purchase of veterinary pharmaceuticals and medical supplies, for DuPage County Animal Services, for the period September 14, 2024 through September 13, 2025, for a contract total not to exceed \$90,000; per low bid #22-067-ANS. Second of three (3) available options to renew.

## **12. DEVELOPMENT - TORNATORE**

Committee Update

- 12.A. [DC-O-0050-24](#)  
T-1-24 Text Amendments (b) to the DuPage County Zoning Ordinance: To approve the following: Zoning Petition T-1-24 (b) proposed text amendments to the DuPage County Zoning Ordinance relative to beekeeping.  
ZBA VOTE (No Recommendation): 7 Ayes, 0 Nays, 0 Absent Development Committee VOTE (to Approve): 4 Ayes, 1 Nays, 1 Absent
- 12.B. [DC-O-0051-24](#)  
ZONING-24-000023 – ORDINANCE – Griese: To approve the following zoning relief:  
1. Variation to allow a boat on trailer (24' x 8' Recreational Vehicle) in front of the front wall.  
2. Variation to reduce the front yard setback from required 30' to approximately 5' to park a boat on trailer (24'x8' Recreational Vehicle). (Winfield/District 6)  
(If the County Board seeks to approve the zoning relief it will require a  $\frac{3}{4}$  majority vote {14 votes} to approve based on the recommendation to deny by the Zoning Hearing Officer)  
ZHO Recommendation to Deny  
Development Committee VOTE (Motion to Approve Failed): 0 Ayes, 4 Nays, 2 Absent

12.C. [DC-O-0052-24](#)

ZONING-24-000035 – ORDINANCE – Bagalanon (10%): To approve the following zoning relief:

Variation to increase the total size of a new single-family home from permitted 2,547 sq. ft. to approximately 2,741 sq. ft. (Variation is for 194 sq. ft which is 7.6% increase). (Milton/District 6)

ZHO Recommendation to Approve

Development Committee VOTE (to Approve): 4 Ayes, 0 Nays, 2 Absent

12.D. [DC-O-0053-24](#)

ZONING-24-000040 – ORDINANCE – Jimenez: To approve the following zoning relief:

1. Variation to reduce the west interior side setback from required 20 feet to approximately 13 feet for a house addition.

2. Variation to reduce the east interior side setback from required 20 feet to approximately 10 feet for a house addition. (Winfield/District 6)

ZHO Recommendation to Approve

Development Committee VOTE (to Approve): 4 Ayes, 0 Nays, 2 Absent

12.E. [DC-O-0054-24](#)

ZONING-24-000050 – ORDINANCE – Stout: To approve the following zoning relief:

Variation to allow a 4-H project for a property that is less than 40,000 sq. ft. in size (approximately 32,754 sq. ft.) to have a miniature horse and donkey on the property. (Winfield/District 6)

ZHO Recommendation to Approve

Development Committee VOTE (to Approve): 4 Ayes, 0 Nays, 2 Absent

12.F. [DC-O-0055-24](#)

ZONING-24-000056 – ORDINANCE – McElligott: To approve the following zoning relief:

Conditional Use to allow an existing shed to remain less than 3 feet from the interior side property line (approximately 0.2 feet), where it has existed for at least 5 years. (Milton/District 4)

ZHO Recommendation to Approve

Development Committee VOTE (to Approve): 4 Ayes, 0 Nays, 2 Absent

**12.G. [DC-O-0056-24](#)**

T-2-24 Text Amendments to the DuPage County Zoning Ordinance: To approve the following zoning relief:

Zoning Petition T-2-24 proposed Text Amendments to the DuPage County Zoning Ordinance Chapter 37 relative to Electric Vehicles, Accessory Dwelling Units, and Dwelling Units: (Waive First Reading)

- Add to the Permitted and Conditional Use sections to allow for electric vehicle charging stations in all nonresidential zoning districts.
- Add new residential use requirements and bulk regulations for accessory dwelling units (i.e.: number of occupants in the accessory dwelling units, number of kitchens, setback requirements of accessory dwelling units and parking requirements).

ZBA VOTE (to Approve): 5 Ayes, 0 Nays, 2 Absent

Development Committee VOTE (to Approve): 4 Ayes, 0 Nays, 2 Absent

**13. ECONOMIC DEVELOPMENT - LAPLANTE**

Committee Update

**14. ENVIRONMENTAL - RUTLEDGE**

Committee Update

**15. HUMAN SERVICES - SCHWARZE**

Committee Update

**16. JUDICIAL AND PUBLIC SAFETY - EVANS**

Committee Update

**17. LEGISLATIVE - DESART**

Committee Update

**17.A. [LEG-P-0003-24](#)**

Recommendation for the approval of a contract to Raucci & Sullivan Strategies, LLC, to provide Consulting Services as Lobbyists representing DuPage County before the Illinois General Assembly and State Executive Branch, for the period of September 1, 2024 through August 31, 2025, for County Board, for a contract total not to exceed \$52,500. Other Professional Services not suitable for competitive bid per 55 ILCS 5/5-1022(c). Vendor selected pursuant to DuPage County Procurement Ordinance 2-353(1)(b).

**17.B. [LEG-P-0002-24](#)**

Recommendation for the approval of a contract to Marquardt & Humes, Inc., to provide Consulting Services as Lobbyists representing DuPage County before the Illinois General Assembly and State Executive Branch, for the period of September 15, 2024 through September 14, 2025, for County Board, for a contract total amount not to exceed \$94,500. Other Professional Services not suitable for competitive bid per 55 ILCS 5/5-1022(c). Vendor selected pursuant to DuPage County Procurement Ordinance 2-353(1)(b).

**18. PUBLIC WORKS - GARCIA**

## Committee Update

**18.A. [PW-CO-0004-24](#)**

Amendment to County Contract #5312-0001 SERV issued to ComEd, for delivery of electricity to all Public Works Facilities, for Public Works, for a change order to increase the contract in the amount of \$10,000, taking the original contract amount of \$1,468,000 and resulting in an amended contract amount not to exceed \$1,478,000, an increase of 0.68%.

**18.B. [PW-CO-0005-24](#)**

Amendment to County Contract #5482-0001 SERV issued to LAI Ltd., to procure DeZurik Valves that have reached end of life at the Woodridge Greene Valley Wastewater Treatment Plant, for Public Works, for a change order to increase the contract in the amount of \$20,000, taking the original contract amount of \$82,000 and resulting in an amended contract amount not to exceed \$102,000, an increase of 24.39%.

**18.C. [PW-P-0018-24](#)**

Recommendation for the approval of a contract to Mid-American Water, to furnish and deliver valve and hydrant replacement parts and kits, for the period of August 27, 2024 through August 26, 2025, for a total contract amount not to exceed \$60,000; per lowest responsible bid #24-085-PW.

**18.D. [PW-P-0019-24](#)**

Recommendation for the approval of a contract to Vissering Construction Company, for construction of the Septage Receiving Tank for the Septage Receiving Station, for Public Works, for the period of August 27, 2024 to August 26, 2025, for a total contract amount not to exceed \$679,853.90; per lowest responsible bid #24-087-PW.

**18.E. [PW-P-0020-24](#)**

Recommendation for the approval of a contract to Insituform Technologies, Inc., for Sand Blasting, Priming, and Spray Rehabilitating the Emerald Lift Station, for Public Works, for the period of August 27, 2024 through June 30, 2025, for a total contract amount not to exceed \$172,110. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Contract #23-065-PW).

**18.F. [FM-P-0033-24](#)**

Recommendation for the approval of a contract to Martinez Retail Management, Inc. d/b/a All Window Cleaning Services, to provide window washing services for County facilities, for Facilities Management, for the two-year period of August 28, 2024 through August 27, 2026, for a total contract amount not to exceed \$46,700; per lowest responsible bid #24-059-FM. (\$38,175 for Facilities Management, \$800 for Animal Services, \$6,300 for Care Center, and \$1,425 for the Division of Transportation.)

18.G. [FM-P-0034-24](#)

Recommendation for the approval of a contract to L. Marshall, Inc., to install safety improvements on the roof of the 505 building, for Facilities Management, for the period August 27, 2024 through August 26, 2025, for a contract total amount not to exceed \$196,650, per lowest responsible bid #24-073-FM.

18.H. [FM-P-0035-24](#)

Recommendation for the approval of an Agreement between the County of DuPage, Illinois, and V3 Companies, Ltd., to provide additional Professional Stormwater Engineering Services and engineering design for flood-proofing the East and West sides of the County Campus, for Facilities Management, for the period of August 27, 2024 through November 30, 2026, for a total contract amount not to exceed \$394,160. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Illinois Local Government Professional Services Selection Act, 50 ILCS 510/ et seq. (Partial ARPA)

18.I. [FM-R-0003-24](#)

Recommendation for the approval of an Agreement between the County of DuPage, Illinois, and DuPage Senior Citizens Council for lease of space at 420 North County Farm Rd, Wheaton, IL 60187, for Facilities Management, for a (48) forty-eight-month period from January 1, 2025, through December 31, 2028, for an annual amount not to exceed \$1,000. The total rental fee to be collected over the term of the lease shall be \$4,000.

**19. STORMWATER - ZAY**

Committee Update

**20. TECHNOLOGY - YOO**

Committee Update

20.A. [24-1173](#)

TE-P-0002-24B - Amendment to Resolution TE-P-0002-24, issued to SHI International Corp, to incorporate migration paperwork into PO 6834-1 and encumber funds for ETSB in the County Finance software in the amount of \$44,138.38, for no change in the contract total amount.

20.B. [PRMS-P-0001-24](#)

Recommendation for the approval of a contract to DeltaWRX, LLC, to develop an RFP, evaluate responses, participate in the selection and in the contract negotiations for the Police Records Management System (PRMS), for the period of August 27, 2024 through August 26, 2027, for a total contract amount of \$192,269.36. Other Professional Services not suitable for competitive bid per 55 ILCS 5/5-1022(c). Vendor selected pursuant to DuPage County Procurement Ordinance 2-353(1)(b).

**21. TRANSPORTATION - OZOG**

## Committee Update

21.A. [DT-P-0046-24](#)

Recommendation for the approval of a contract to Christopher B. Burke Engineering, Ltd., for Professional Phase I Engineering Services-Part B, for improvements along the East Branch DuPage River Trail, from St. Charles Road to the Illinois Prairie Path, Section 19-00002-07-BT, for a contract total not to exceed \$539,499. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification based selection process in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

21.B. [24-2135](#)

DT-P-0103A-23 Amendment to DT-P-0103-23, issued to Christopher B. Burke Engineering, Ltd., for Professional Preliminary Engineering Services along the East Branch DuPage River Trail, from Butterfield Road to the Illinois Prairie Path, to increase the funding in the amount of \$126,429, resulting in an amended contract total amount of \$1,626,429, an increase of 8.43%.

21.C. [24-2146](#)

DT-R-0090A-23 - Amendment to DT-R-0090-23, a Local Agency Agreement between the County of DuPage and the Illinois Department of Transportation for the East Branch DuPage River Trail, Section 23-0002-08-BT, to increase the County share in the amount of \$126,429.

**22. DISCUSSION**22.A. [24-2306](#)

PA99-0646 Pension Obligation Projections Required by the Local Government Wage Increase Transparency Act

**23. OLD BUSINESS****24. NEW BUSINESS****25. EXECUTIVE SESSION**

25.A. Pursuant to Open Meetings Act 5 ILCS 120/2 (c) (2) - Collective Negotiating Matters

25.B. Pursuant to Open Meetings Act 5 ILCS 120/2 (c) (11) - Litigation

**26. PRESENTATION**

26.A. 2024 DuPage County Ethics Training

**27. MEETING ADJOURNED**

27.A. This meeting is adjourned to Tuesday, September 10, 2024, at 10:00 a.m..



## Minutes

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #: 24-2296**

**Agenda Date: 8/27/2024**

**Agenda #: 8.A.**

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# DU PAGE COUNTY

## DuPage County Board

### Summary

421 N. COUNTY FARM ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**Tuesday, August 13, 2024**

**10:00 AM**

**COUNTY BOARD ROOM**

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**1. CALL TO ORDER**

10:00 AM meeting was called to order by Chair Deborah A. Conroy at 10:02 AM.

**2. PLEDGE OF ALLEGIANCE**

Member LaPlante led the pledge of allegiance.

**3. INVOCATION**

3.A. Pastor Avani Christian - New Hope United Methodist Church, West Chicago

**4. ROLL CALL**

<b>PRESENT:</b>	Conroy, Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

**5. PROCLAMATIONS**

5.A. Community Development Block Grant 50th Anniversary Proclamation

**6. PUBLIC COMMENT Limited to 3 minutes per person**

**The following individuals made public comment:**

Tom Butkovich: Senior tax freeze  
Dr. Adrian Talley: Funding mental health support  
Dennis Wisnoski: Beekeeping ordinance  
Bill Whitney: Honey Bee management  
PJ Soltesz: Bees in DuPage County  
Keith Meiser: Beekeeping ordinance  
Meena Patel: Medinah development  
Tara Bell: Importance of mental health for students  
Amit Thaker: Importance of mental health for students

**[24-2204](#)**

Public Comment

All online submissions for public comment from the **August 13, 2024** DuPage County Board meeting are included for the record in their entirety. They are found in the meeting packet and at the link above.

**7. CHAIR'S REPORT / PRESENTATIONS**

- 7.A. DuPage Community Transformation Partnership Immediate Intervention Grant Presentation

**8. CONSENT ITEMS**

- 8.A. [24-2023](#)  
DuPage County Board - Regular Meeting Minutes - Tuesday, July 9, 2024
- 8.B. [24-1971](#)  
07-05-2024 Paylist
- 8.C. [24-1980](#)  
07-09-2024 Paylist
- 8.D. [24-1996](#)  
07-10-2024 Auto Debit Paylist
- 8.E. [24-1992](#)  
07-12-2024 Paylist
- 8.F. [24-1999](#)  
07-16-2024 Paylist
- 8.G. [24-2007](#)  
07-18-2024 Auto Debit Paylist
- 8.H. [24-2008](#)  
07-19-2024 Paylist
- 8.I. [24-2030](#)  
07-23-2024 Paylist
- 8.J. [24-2034](#)  
07-24-2024 Public Works Refunds Paylist
- 8.K. [24-2038](#)  
07-25-2024 Auto Debit Paylist
- 8.L. [24-2045](#)  
07-26-2024 Paylist
- 8.M. [24-2046](#)  
07-26-2024 Auto Debit Paylist
- 8.N. [24-2074](#)  
07-30-2024 Paylist
- 8.O. [24-2098](#)  
08-01-2024 Auto Debit Paylist

- 8.P. [24-2111](#)  
08-02-2024 Paylist
- 8.Q. [24-2145](#)  
08-06-2024 Paylist
- 8.R. [24-1970](#)  
07-05-2024 Corvel Wire Transfer
- 8.S. [24-1997](#)  
07-15-2024 IDOR Wire Transfer
- 8.T. [24-1974](#)  
Clerk's Monthly Report of Receipts and Disbursements - June 2024.
- 8.U. [24-1983](#)  
Recorder's Monthly Revenue Statement - June 2024.
- 8.V. [24-2006](#)  
Treasurer's Monthly Investment Report - June 2024.
- 8.W. [24-2160](#)  
Clerk's Monthly Receipts and Disbursements Report for July 2024.
- 8.X. [24-2158](#)  
Change orders to various contracts as specified in the attached packet.

<b>RESULT:</b>	APPROVED THE CONSENT AGENDA
<b>MOVER:</b>	Patty Gustin
<b>SECONDER:</b>	Liz Chaplin
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

## 9. COUNTY BOARD - CHILDRESS

- 9.A. [CB-R-0038-24](#)  
Appointment of Sam Tornatore to the DuPage County Board of Health.

WHEREAS, Deborah A. Conroy has submitted to the County Board her appointment of Sam Tornatore as a member of the DuPage County Board of Health; and

WHEREAS, such appointment requires the advice and consent of the County Board under 55 ILCS 5/5-25012.

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board that the County Board does hereby advise and consent to the appointment of Sam Tornatore, as a member of the DuPage County Board of Health for a term expiring June 30, 2025; and

BE IT FURTHER RESOLVED that the “Notice of Appointment” be attached hereunto and made part of this resolution; and

BE IT FURTHER RESOLVED that the County Clerk shall transmit certified copies of this resolution to Sam Tornatore, and the Board of Health, 111 N. County Farm Rd., Wheaton, IL 60187.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Patty Gustin
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

9.B. [CB-R-0039-24](#)

Appointment of Paula Deacon Garcia to the DuPage County Board of Health.

WHEREAS, Deborah A. Conroy has submitted to the County Board her appointment of Paula Deacon Garcia as a member of the DuPage County Board of Health; and

WHEREAS, such appointment requires the advice and consent of the County Board under 55 ILCS 5/5-25012.

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board that the County Board does hereby advise and consent to the appointment of Paula Deacon Garcia, as a member of the DuPage County Board of Health for a term expiring June 30, 2025;

BE IT FURTHER RESOLVED that the “Notice of Appointment” be attached hereunto and made part of this resolution; and

BE IT FURTHER RESOLVED that the County Clerk shall transmit certified copies of this resolution to Paula Deacon Garcia, and the Board of Health, 111 N. County Farm Rd., Wheaton, IL 60187.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Michael Childress

<b>SECONDER:</b>	Liz Chaplin
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

9.C. [CB-R-0040-24](#)

Appointment of Dr. Nadeem Hussain to the DuPage County Board of Health.

WHEREAS, Deborah A. Conroy has submitted to the County Board her appointment of Dr. Nadeem Hussain as a member of the DuPage County Board of Health; and

WHEREAS, such appointment requires the advice and consent of the County Board under 55 ILCS 5/5-25012.

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board that the County Board does hereby advise and consent to the appointment of Dr. Nadeem Hussain, as a member of the DuPage County Board of Health for a term expiring June 30th, 2027; and

BE IT FURTHER RESOLVED that the “Notice of Appointment” be attached hereunto and made a part of this resolution; and

BE IT FURTHER RESOLVED that the County Clerk shall transmit copies of this resolution to Dr. Nadeem Hussain, and the Board of Health, 111 N. County Farm Rd., Wheaton, IL 60187.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Patty Gustin
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

9.D. [CB-R-0041-24](#)

Appointment of Dr. Douglas Chang to the DuPage County Board of Health.

WHEREAS, Deborah A. Conroy has submitted to the County Board her appointment of Dr. Douglas Chang as a member of the DuPage County Board of Health; and

WHEREAS, such appointment requires the advice and consent of the County Board under 55 ILCS 5/5-25012.

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board that the County Board does hereby advise and consent to the appointment of Dr. Douglas Chang, as a member of the DuPage County Board of Health for a term expiring June 30th, 2027; and

BE IT FURTHER RESOLVED that the “Notice of Appointment” be attached hereunto and made a part of this resolution; and

BE IT FURTHER RESOLVED that the County Clerk shall transmit certified copies of this resolution to Dr. Douglas Chang, and the Board of Health, 111 N. County Farm Rd., Wheaton, IL 60187.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Patty Gustin
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

9.E. [CB-R-0042-24](#)

Appointment of Melinda Finch to the DuPage County Board of Health.

WHEREAS, Deborah A. Conroy has submitted to the County Board her appointment of Melinda Finch as a member of the DuPage County Board of Health; and

WHEREAS, such appointment requires the approval of the County Board under 55 ILCS 5/5-25012.

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board that the County Board does hereby approve the appointment of Melinda Finch, as a member of the DuPage County Board of Health for a term expiring June 30, 2027; and

BE IT FURTHER RESOLVED that the “Notice of Appointment” be attached hereunto and made a part of this resolution; and

BE IT FURTHER RESOLVED that the County Clerk shall transmit certified copies of this resolution to Melinda Finch, and the Board of Health, 111 N. County Farm Rd., Wheaton, IL 60187.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

## 10. FINANCE - CHAPLIN

### Committee Update

#### 10.A. [FI-R-0123-24](#)

Acceptance and appropriation of the National Forensic Science Improvement Program Grant PY23 - Inter-Governmental Agreement No. 723503, Company 5000 - Accounting Unit 4520, \$75,000. (Sheriff's Office)

WHEREAS, the County of DuPage, through the DuPage County Sheriff's Office Crime Laboratory, has been notified by the Illinois Criminal Justice Information Authority that grant funds in the amount of \$75,000 (SEVENTY-FIVE THOUSAND AND NO/100 DOLLARS) are available for the continuing implementation of the National Forensic Science Improvement Grant Program; and

WHEREAS, to receive said grant funds, the County of DuPage must enter into Inter-Governmental Agreement No. 723503 with the Illinois Criminal Justice Information Authority, a copy of which is attached to and incorporated as a part of this resolution by reference (ATTACHMENT II); and

WHEREAS, the term of the grant agreement is from July 1, 2024 through June 30, 2025; and

WHEREAS, no additional County funds are required to receive this funding; and

WHEREAS, acceptance of this grant does not add any additional subsidy from the County; and

WHEREAS, the County Board finds that the need to appropriate said grant funds creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that Inter-Governmental Agreement No. 723503 (ATTACHMENT II) between DuPage County and the Illinois Criminal Justice Information Authority is hereby accepted; and

BE IT FURTHER RESOLVED by the DuPage County Board that the additional appropriation on the attached sheet (ATTACHMENT I) in the amount of \$75,000 (SEVENTY-FIVE THOUSAND AND NO/100 DOLLARS) be made to establish the National Forensic Science Improvement Program Grant PY23, Company 5000 - Accounting Unit 4520, for the period July 1, 2024 through June 30, 2025; and

BE IT FURTHER RESOLVED by the DuPage County Board that the DuPage County Sheriff is approved as the County's Authorized Representative; and

BE IT FURTHER RESOLVED that should state and/or federal funding cease for this grant, the Judicial and Public Safety Committee shall review the need for continuing the specified program and associated headcount; and

BE IT FURTHER RESOLVED that should the Judicial and Public Safety Committee determine the need for other funding is appropriate, it may recommend action to the County Board by resolution.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Liz Chaplin
<b>SECONDER:</b>	Jim Zay
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

10.B. [FI-R-0124-24](#)

Acceptance and appropriation of the Illinois Department of Human Services Homeless Prevention Grant PY25 Inter-Governmental Agreement No. FCSDH00172, Company 5000 - Accounting Unit 1760, \$384,000. (Community Services)

WHEREAS, the County of DuPage has been notified by the Illinois Department of Human Services that grant funds in the amount of \$384,000 (THREE HUNDRED EIGHTY-FOUR THOUSAND AND NO/100 DOLLARS) are available to be used to assist DuPage Households to maintain or recover permanent housing; and

WHEREAS, to receive said grant funds, the County of DuPage must enter into Inter-Governmental Agreement No. FCSDH00172 with the Illinois Department of Human Services, a copy of which are attached to and incorporated as a part of this resolution by reference (ATTACHMENT II); and

WHEREAS, the terms of the agreements are from July 1, 2024 through June 30, 2025; and

WHEREAS, no additional County funds are required to receive this funding; and

WHEREAS, acceptance of these grants does not add any additional subsidy from the County; and

WHEREAS, the DuPage County Board finds that the need to appropriate said grant funds creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that Inter-Governmental Agreement No. FCSDH00172 (ATTACHMENT II) between DuPage County and Illinois Department of Human Services are hereby accepted; and



BE IT FURTHER RESOLVED by the DuPage County Board that the additional appropriation on the attached sheet (ATTACHEMENT I) in the amount of \$384,000 (THREE HUNDRED EIGHTY-FOUR THOUSAND AND NO/100 DOLLARS) be made to establish the Illinois Department of Human Services Homeless Prevention Grant PY25, Company 5000 - Accounting Unit 1760, for the period July 1, 2024 through June 30, 2025; and

BE IT FURTHER RESOLVED by the DuPage County Board that the Director of Community Services is approved as the County's Authorized Representative; and

BE IT FURTHER RESOLVED that should state and/or federal funding cease for these grants, the Human Services Committee shall review the need for continuing the specified program and related head count; and

BE IT FURTHER RESOLVED that should the Human Services Committee determine the need for other funding is appropriate, it may recommend action to the County Board by resolution.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Liz Chaplin
<b>SECONDER:</b>	Jim Zay
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

10.C. [FI-R-0126-24](#)

Acceptance and appropriation of the Illinois Department of Human Services Rapid Re-housing Program Grant PY25, Inter-governmental Agreement no. FCSDH07854, Company 5000 - Accounting Unit 1760, \$89,920. (Community Services)

WHEREAS, the County of DuPage has been notified by the Illinois Department of Human Services that grant funds in the amount of \$89,920 (EIGHTY-NINE THOUSAND, NINE HUNDRED TWENTY AND NO/100 DOLLARS) are available to be used to assist homeless DuPage Households to secure permanent housing; and

WHEREAS, to receive said grant funds, the County of DuPage must enter into Inter-Governmental Agreement No. FCSDH07854 with the Illinois Department of Human Services, copies of which are attached to and incorporated as a part of this resolution by reference (ATTACHMENT II); and

WHEREAS, the terms of the agreements are from July 1, 2024 through June 30, 2025; and

WHEREAS, no additional County funds are required to receive this funding; and

WHEREAS, acceptance of these grants does not add any additional subsidy from the County; and

WHEREAS, the DuPage County Board finds that the need to appropriate said grant funds creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that Inter-Governmental Agreement No. FCSDH07854 (ATTACHMENT II) between DuPage County and Illinois Department of Human Services are hereby accepted; and

BE IT FURTHER RESOLVED by the DuPage County Board that the additional appropriation on the attached sheet (ATTACHMENT I) in the amount of \$89,920 (EIGHTY-NINE THOUSAND, NINE HUNDRED TWENTY AND NO/100 DOLLARS) be made to establish the Illinois Department of Human Services Rapid Re-Housing Program Grant PY25, Company 5000 - Accounting Unit 1760, for the period July 1, 2024 through June 30, 2025; and

BE IT FURTHER RESOLVED by the DuPage County Board that the Director of Community Services is approved as the County's Authorized Representative; and

BE IT FURTHER RESOLVED that should state and/or federal funding cease for these grants, the Human Services Committee shall review the need for continuing the specified program and related head count; and

BE IT FURTHER RESOLVED that should the Human Services Committee determine the need for other funding is appropriate, it may recommend action to the County Board by resolution.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Liz Chaplin
<b>SECONDER:</b>	Sheila Rutledge
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

10.D. [FI-R-0127-24](#)

Additional appropriation for the Building, Zoning & Planning Fund, Company 1100, Accounting Unit 2810, \$30,700.

WHEREAS, appropriations for the BUILDING, ZONING & PLANNING FUND for Fiscal Year 2024 were adopted by the County Board pursuant to Ordinance FI-O-0009-23; and

WHEREAS, there is a need for an additional appropriation in the BUILDING,

ZONING & PLANNING FUND - COMPANY 1100, ACCOUNTING UNIT 2810 for a replacement vehicle as BZ-4, which was originally slated for replacement in FY2026, was unexpectedly decommissioned due to significant engine failure, in the amount of \$30,700 (THIRTY THOUSAND, SEVEN HUNDRED AND NO/100 DOLLARS); and

WHEREAS, there is sufficient unappropriated cash in the BUILDING, ZONING & PLANNING FUND - COMPANY 1100, ACCOUNTING UNIT 2810 to support an additional appropriation of \$30,700 (THIRTY THOUSAND, SEVEN HUNDRED AND NO/100 DOLLARS); and

WHEREAS, the need to provide an additional appropriation in the amount of \$30,700 (THIRTY THOUSAND, SEVEN HUNDRED AND NO/100 DOLLARS) in the BUILDING, ZONING & PLANNING FUND - COMPANY 1100, ACCOUNTING UNIT 2810 creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board that an additional appropriation (Attachment) in the amount of \$30,700 (THIRTY THOUSAND, SEVEN HUNDRED AND NO/100 DOLLARS) in the BUILDING, ZONING & PLANNING FUND - COMPANY 1100, ACCOUNTING UNIT 2810 is hereby approved and added to the Fiscal Year 2024 Appropriation Ordinance.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Liz Chaplin
<b>SECONDER:</b>	Yeena Yoo
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

10.E. [FI-R-0128-24](#)

Approval of additional funds for the Infrastructure Investment Grant Program (Round 2, Part 2), to provide funding in the amount of \$355,180.30. (ARPA ITEM)

WHEREAS, on August 22, 2023, the DuPage County Board approved Resolution FI-R-0182-23 which permitted the use of ARPA funds for the Local Food Pantry Infrastructure Investment Program (“Program”) in the amount of \$1,000,000; and

WHEREAS, on March 12, 2024, the DuPage County Board approved Resolution FI-R-0054-24 which increased funding for the Program using ARPA interest funds in the amount of \$500,000 to provide a “round 2, part 1” of funding to local food pantries; and

WHEREAS, on June 25, 2024, the DuPage County Board approved Resolution FI-R-0108-24 which increased funding for the Program using ARPA interest funds in the amount of \$51,479.02 to provide funds for “round 2, part 1” requests; and

WHEREAS, the County now seeks to approve additional funds for “round 2, part 2” of the Program in the amount of \$355,180.30 using regular ARPA funds; and

WHEREAS, the County has prepared an Agreement (Exhibit A) which outlines the arrangements between the County and the Agencies to govern the disbursement and auditing of ARPA funds.

NOW, THEREFORE BE IT RESOLVED, that the DuPage County Board approves the additional funds for “round 2, part 2” of the Infrastructure Investment Program in the amount of \$355,180.30 pursuant to the amounts listed in Exhibit B; and

BE IT FURTHER RESOLVED, that the Director of the Department of Community Services is hereby authorized to enter into agreements pursuant to this resolution.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Liz Chaplin
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

10.F. [FI-R-0129-24](#)

Acceptance and appropriation of the U.S. Department of Justice - Bureau of Justice Assistance, Veterans Treatment Court Innovations Program, Grant Program PY24, Award Number 2019-VC-BX-K003, Company 5000 - Accounting Unit 6155, \$67,650. (Probation & Court Services)

WHEREAS, the County of DuPage, through the DuPage County Department of Probation and Court Services, has been notified by the U.S. Department of Justice-Bureau of Justice Assistance, that grant funds in the amount of \$67,650.00 (SIXTY-SEVEN THOUSAND, SIX HUNDRED FIFTY AND NO/100 DOLLARS) have been made available to establish an Veterans Treatment Court Innovations program to improve outcomes for veterans and other probationers with brain injury in DuPage County through the development of a brain injury informed workforce and the implementation of systematic screening, support and referral protocol; and

WHEREAS, to receive said grant funds, the County of DuPage must enter into Subaward Agreement No. 2019-VC-BX-K003 with the U.S. Department of Justice-Bureau of Justice Assistance, a copy of which is attached to and incorporated as a part of this resolution by reference (ATTACHMENT II); and

WHEREAS, the period of performance of the Grant Award is from March 26, 2024 to March 26, 2025; and

WHEREAS, no additional County funds are required to receive this funding; and

WHEREAS, acceptance of this grant does not add any additional subsidy from the County; and

WHEREAS, the County Board finds the need to appropriate said grant funds creates an emergency within the meaning of the Counties Act, Budget Division,(55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that Subaward Agreement No. 2019-VC-BX-K003 (ATTACHMENT II) between DuPage County and the U.S. Department of Justice-Bureau of Justice Assistance is hereby accepted; and

BE IT FURTHER RESOLVED by the DuPage County Board that the additional appropriation on the attached sheet (ATTACHMENT I) in the amount of \$67,650.00 (SIXTY-SEVEN THOUSAND, SIX HUNDRED FIFTY AND NO/100 DOLLARS) be made to establish the U.S. Department of Justice - Bureau of Justice Assistance Veterans Treatment Court Innovation Grant Program PY24, Company 5000 - Accounting Unit 6155, for the period of March 26, 2024 through March 26, 2025; and

BE IT FURTHER RESOLVED by the DuPage County Board that the Deputy Director of Probation and Court Services is authorized to sign Subaward Agreement No. 2019-VC-BX-K003 as the Authorized Representative; and

BE IT FURTHER RESOLVED that should federal funding cease for this grant, the Judicial and Public Safety Committee shall review the need for continuing the specified program; and

BE IT FURTHER RESOLVED that should the Judicial and Public Safety Committee determine the need for other funding is appropriate, it may recommend action to the County Board by resolution.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Liz Chaplin
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

10.G. [FI-R-0130-24](#)

Placing Names on Payroll. (Human Resources)

WHEREAS, the DuPage County Board heretofore adopted a position classification and Pay Plan for all County employees.

NOW, THEREFORE BE IT RESOLVED that the names as specified below be placed on the regular or temporary payroll at the salaries, classifications, and with the effective date as more particularly set forth below:

**CORPORATE FUND**

**PROMOTIONS**

**HUMAN RESOURCES**

Effective August 14, 2024

Christine Clevenger, Director of Human Resources

Class 1629, Range 319 at \$184,500 per year, from

Class 1629, Range 319 at \$174,008 per year, Interim Director of Human Resources

BE IT FURTHER RESOLVED that the County Clerk be directed to transmit copies of this resolution to the Auditor, Treasurer, Finance Department, Human Resources Department, and to the County Board.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Liz Chaplin
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

10.H. **FI-R-0131-24**

Approval of an amendment to the grant agreement between the County of DuPage and Choose DuPage for participation in the Greater Chicagoland Economic Partnership. (ARPA ITEM)

WHEREAS, Resolution FI-R-0343-22 was adopted by the DuPage County Board on August 23, 2022; and

WHEREAS, said Resolution approved a grant agreement in the amount of \$750,000 between DuPage County and Choose DuPage, which allowed for the use of American Rescue Fund Act funds for a regional economic development initiative with City of Chicago, Cook County, DuPage County, Kane County, Kendall County, Lake County, Will County, and McHenry County; and

WHEREAS, the County seeks to decrease the original grant amount by \$266,000, resulting in an amended grant amount of \$484,000.

NOW, THEREFORE, BE IT RESOLVED, that the DuPage County Board approves the attached amended grant Agreement (“Exhibit A”) between the County and Choose DuPage; and

BE IT FURTHER RESOLVED, that the DuPage County Board hereby directs the DuPage County Board Chair to execute the amended grant Agreement between the County and Choose DuPage.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Liz Chaplin
<b>SECONDER:</b>	Lynn LaPlante
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

10.I. [FI-R-0132-24](#)

Approval of an amendment to the grant agreement between the County of DuPage and the DuPage Convention & Visitors Bureau for tourism and travel attraction. (ARPA ITEM)

WHEREAS, Resolution FI-R-0127-23 was adopted by the DuPage County Board on May 9, 2023; and

WHEREAS, said Resolution approved a grant agreement in the amount of \$425,000 between DuPage County and the DuPage Convention and Visitors Bureau (“DCVB”) for the purpose of attracting national and regional sporting events through the use of hosting fees and venue rental fees, to promote tourism and travel in DuPage County; and

WHEREAS, the County seeks to decrease the original grant amount by \$100,000 based on final program spending, resulting in an amended grant amount of \$325,000.

NOW, THEREFORE, BE IT RESOLVED, that the DuPage County Board approves the attached amended grant Agreement (“Exhibit A”) between the County and DCVB; and

BE IT FURTHER RESOLVED, that the DuPage County Board hereby directs the DuPage County Board Chair to execute the amended grant Agreement between the County and DCVB.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Liz Chaplin
<b>SECONDER:</b>	Patty Gustin



<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

10.J. [FI-R-0133-24](#)

Approval of an amendment to the grant agreement between the County of DuPage and the DuPage Convention & Visitors Bureau for the "Visit Chicagoland" co-operative advertising program. (ARPA ITEM)

WHEREAS, Resolution FI-R-0285-22 was adopted by the DuPage County Board on July 12, 2022; and

WHEREAS, said Resolution approved a grant agreement in the amount of \$50,000 between the County of DuPage ("County") and the DuPage Convention and Visitors Bureau, which allowed for the use of American Rescue Plan Act funds for a co-operative advertising program called "Visit Chicagoland" in collaboration with the Chicago Metropolitan Agency for Planning; and

WHEREAS, the County seeks to decrease the original grant amount by \$15,000, resulting in an amended final grant amount of \$35,000.

NOW, THEREFORE, BE IT RESOLVED, that the DuPage County Board approves the amended final grant amount for the "Visit Chicagoland" co-operative advertising program in the amount of \$35,000.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Liz Chaplin
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

10.K. [FI-R-0134-24](#)

Approval of an amendment to the grant agreement between the County of DuPage and the DuPage Convention & Visitors Bureau for the Hotel Assistance Program. (ARPA ITEM)

WHEREAS, Resolution FI-R-0280-22 was adopted by the DuPage County Board on July 12, 2022; and

WHEREAS, said Resolution approved the Hotel Assistance Program in the amount of \$2,000,000 for grants to local hotels that were negatively impacted by the COVID-19 pandemic; and



WHEREAS, the County seeks to decrease the original grant amount by \$28,224, resulting in a final amended Hotel Assistance Program grant amount of \$1,971,776.

NOW, THEREFORE, BE IT RESOLVED, that the DuPage County Board approves the attached amended grant Agreement (“Exhibit A”) between the County and the DuPage Convention and Visitors Bureau for the Hotel Assistance Program; and

BE IT FURTHER RESOLVED, that the DuPage County Board hereby directs the DuPage County Board Chair to execute the amended grant Agreement between the County and the DuPage Convention and Visitors Bureau.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Liz Chaplin
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

10.L. [FI-R-0135-24](#)

Approval of an amendment to the grant agreement between the County of DuPage and the DuPage Senior Citizens Council for the drive-thru meals program. (ARPA ITEM)

WHEREAS, Resolution FI-R-0129-23 was adopted by the DuPage County Board on May 9, 2023; and

WHEREAS, said Resolution approved a grant Agreement in the amount of \$240,000 between DuPage County and the DuPage Senior Citizens Council for costs associated with drive-thru food events; and

WHEREAS, the County seeks to extend the contract end date from October 31, 2024 to an amended end date of June 30, 2025.

NOW, THEREFORE, BE IT RESOLVED, that the DuPage County Board approves the attached amended grant Agreement (“Exhibit A”) between the County and the DuPage Senior Citizens Council; and

BE IT FURTHER RESOLVED, that the DuPage County Board hereby directs the DuPage County Board Chair to execute the amended grant Agreement between the County and the DuPage Senior Citizens Council.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Liz Chaplin
<b>SECONDER:</b>	Paula Garcia

<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

10.M. [FI-R-0136-24](#)

Budget Transfers 08-13-2024 - Various Companies and Accounting Units

WHEREAS, it appears that certain appropriations for various County companies and accounting units are insufficient to cover necessary expenditures for the balance of the 2024 fiscal year; and

WHEREAS, it appears that there are other appropriations within these companies and accounting units from which transfers can be made at the present time to meet the need for funds.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached transfers be made within the indicated companies and accounting units.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Liz Chaplin
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

10.N. [FI-R-0137-24](#)

Approval of an amendment to the Infrastructure Investment Grant Program (Round 2, Part 1), to extend the eligible expense end date in the agreement from August 15, 2024 to October 31, 2024. (ARPA INTEREST)

WHEREAS, on August 22, 2023, the DuPage County Board approved Resolution FI-R-0182-23 which permitted the use of ARPA funds for the Local Food Pantry Infrastructure Investment Program ("Program") in the amount of \$1,000,000; and

WHEREAS, on March 12, 2024, the DuPage County Board approved Resolution FI-R-0054-24 which increased funding for the Program using ARPA interest funds in the amount of \$500,000 to provide a "round 2, part 1" of funding to local food pantries; and

WHEREAS, on June 25, 2024, the DuPage County Board approved Resolution FI-R-0108-24 which increased funding for "round 2, part 1" from \$500,000 to \$551,479.02 using ARPA interest funds; and

WHEREAS, the County seeks to extend the eligible expense end date for “round 2, part 1” from August 15, 2024 to an amended end date of October 31, 2024; and

WHEREAS, the County has prepared an amended Agreement (Exhibit A) which outlines the arrangements between the County and the Agencies to govern the disbursement and auditing of ARPA funds.

NOW, THEREFORE BE IT RESOLVED, that the DuPage County Board approves the extension to the eligible expense end date for “round 2, part 1”; and

BE IT FURTHER RESOLVED, that the Director of the Department of Community Services is hereby authorized to enter into agreements pursuant to this resolution.

**RESULT:** APPROVED

**MOVER:** Liz Chaplin

**SECONDER:** Paula Garcia

**AYES:** Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay

**ABSENT:** Covert

10.O. [FI-R-0138-24](#)

Approval of a grant agreement between the County of DuPage and the McAninch Arts Center, for the use of ARPA interest funds, for the "Hokusai and Ukiyo-E: The Floating World" exhibit, in the amount of \$50,000. (ARPA INTEREST)

WHEREAS, the McAninch Arts Center will host the *Hokusai and Ukiyo-E: The Floating World* exhibit at the College of DuPage in Summer 2025; and

WHEREAS, said exhibit will promote tourism and travel in DuPage County while benefiting local businesses in the surrounding area; and

WHEREAS, the County of DuPage (“County”) seeks to provide \$50,000 in ARPA interest funds for marketing costs related to the exhibit; and

WHEREAS, the County has prepared a grant Agreement which outlines the arrangements between the County and the McAninch Arts Center to govern the disbursement and auditing of the funds.

NOW, THEREFORE, BE IT RESOLVED, that the DuPage County Board approves the attached grant Agreement (“Exhibit A”) between DuPage County and the McAninch Arts Center; and

BE IT FURTHER RESOLVED, that the DuPage County Board hereby directs the

DuPage County Board Chair to execute the grant Agreement between the County and the McAninch Arts Center.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Liz Chaplin
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

10.P. [FI-R-0140-24](#)

Revisions to Personnel Policy Manual - 5.4 Sick Time (Human Resources)

WHEREAS, it is the practice of the DuPage County Board to provide employees with written policy and benefit information in the form of the DuPage County Board Personnel Policy Manual; and

WHEREAS, it is the responsibility of the Human Resources Department to maintain and distribute these policies; and

WHEREAS, it is the policy of DuPage County ("County") to recognize that employees may occasionally be absent because of illness or injury, and the County believes that employees should be protected against a loss of income because of such temporary absences; and

WHEREAS, DuPage County has adopted a Sick Time Policy, specifically, Personnel Policy 5.4 Sick Time; and

WHEREAS, the Sick Time Policy applies to eligible County employees, and eligible employees of County elected officials who adopted the policy provisions; and

WHEREAS, Personnel Policy 5.4 Sick Time, currently specifies that sick time hours accrued and banked, may be used during the course of employment for the employee's own health condition or to care for an immediate family member who requires the employee's care or other reasons as stated within the Policy handbook; and

WHEREAS, Personnel Policy 5.4 Sick Time, provides that effective December 1, 2011, all sick time hours accrued, unused, and banked were frozen for purposes of eligibility for monetary compensation. Said accrued, unused and banked sick time continued to be eligible for pay based on years of service at time of separation, as outlined in the policy; and

WHEREAS, Personnel Policy 5.4 Sick Time, provides that under certain circumstances, relative to sick time accrued, unused and banked prior to December 1, 2011, employees had the option to receive monetary compensation for a limited number of said days of sick time, one time per year, subject to specified percentages based upon date of hire; and

WHEREAS, Personnel Policy 5.4 Sick Time, provides that sick time earned after December 1, 2011 is not eligible for monetary compensation; and

WHEREAS, the County Board finds it prudent to allow the payment of monetary compensation, for sick time hours accrued, unused and banked prior to December 1, 2011, in full day increments (either 7.5 hours or 8 hours), to eligible employees, up to four (4) times per year, at the percentages based upon date of hire, as outlined in Policy 5.4; and

WHEREAS, employees that are eligible for payment of monetary compensation, for sick time hours accrued, unused and banked prior to December 1, 2011, will need to meet all requirements outlined in revised Policy 5.4 and follow all requirements outlined in the form entitled Request for Payment of Accrued Sick Leave - Pre-FY12 Sick Bank and submit said form for consideration of payment(s). This form has been attached as Exhibit A for reference; and

WHEREAS, when an eligible employee receives payment of monetary compensation, for sick time hours accrued, unused and banked prior to December 1, 2011, said employee's accrued, unused and banked sick time will be reduced accordingly; and

WHEREAS, eligible employees of Collective Bargaining Units within the County may participate in this revision to Policy 5.4 Sick Time allowing for payment of monetary compensation, for sick time hours accrued, unused and banked prior to December 1, 2011, in full day increments, to eligible employees, up to four (4) times per year, at the percentages based upon date of hire, as outlined in Policy 5.4, or as applicable to their collective bargaining agreement, if their exclusive representative formally accepts this policy revision through submission of written notice, in a form acceptable to the County/Employer, and making appropriate, pertinent revisions to their respective collective bargaining agreement, if necessary. Once this written notice is authorized by the respective exclusive representative of the Collective Bargaining Unit, the DuPage County Chair, and/or the Elected County Official, or their designees, are authorized to execute and implement this policy revision for the respective members of the Collective Bargaining Unit.

NOW, THEREFORE BE IT RESOLVED, that the Personnel Policy 5.4 Sick Time, is hereby revised to authorize the payment of monetary compensation, for sick time hours accrued, unused and banked prior to December 1, 2011, in full day increments, to eligible employees, up to four (4) times per year, at the percentages based upon date of hire, as outlined in Policy 5.4 (Attached as Exhibit B); and

NOW, THEREFORE BE IT RESOLVED, that when an eligible employee receives payment of monetary compensation, for sick time hours accrued, unused and banked prior to December 1, 2011, said employee's accrued, unused and banked sick time will be reduced accordingly; and

NOW, THEREFORE BE IT RESOLVED, that this Revision shall be effective upon approval; and

BE IT FURTHER RESOLVED that the County Clerk be directed to transmit copies of this Resolution to the Auditor, Treasurer, Recorder, County Clerk, State's Attorney, Sheriff,

Clerk of the Circuit Court, Chief Judge of the 18th Judicial Circuit Court, Coroner, Regional Office of Education, Finance Department, Human Resources Department, Chief of Administration, and one copy to the County Board.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Liz Chaplin
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

10.Q. [FI-R-0141-24](#)

Revisions to Personnel Policy Manual - 6.5 Employee Retention (Human Resources)

WHEREAS, it is the practice of the DuPage County Board to provide employees with written policy and benefit information in the form of the DuPage County Board Personnel Policy Manual; and

WHEREAS, it is the responsibility of the Human Resources Department to maintain and distribute these policies; and

WHEREAS, DuPage County ("County") established a Retention Incentive Program pursuant to Resolution FI-1090-98, which was approved and adopted on November 10, 1998, effective January 4, 1999; and

WHEREAS, revisions to the Retention Incentive Program were made pursuant to Resolution FI-0002-99 which was adopted and approved on December 8, 1999; and

WHEREAS, the Retention Incentive Program is contained within the DuPage County Board Personnel Policy Manual, specifically, Personnel Policy 6.5 Employee Retention; and

WHEREAS, the Employee Retention Policy applies to eligible County employees, and eligible employees of County elected officials who adopted the policy provisions, who began their employment with the County or County elected officials, on or before November 30, 2002; and

WHEREAS, pursuant to the current Employee Retention Policy, only at the time of voluntary separation or layoff, or six months prior to the separation date if a signed formal notice of separation is submitted, eligible employees could be paid certain retention benefits; and

WHEREAS, the County Board finds it prudent to allow the payment of retention benefits to eligible employees at any time after the employee becomes eligible, with such payout of retention pay being on a one-time basis, per employee. Said employee may elect to receive this payment in two partial payments separated by no more than six (6) months. If an employee receives a payout prior to separation of employment, said employee shall not be entitled to any additional retention benefit, regardless of the years of service completed after such payout; and

WHEREAS, employees that are eligible for retention payment, and elect to receive Early Distribution payout of said retention benefits, will need to follow all requirements outlined in the form entitled Request For Early Disbursement of Retention Benefits - Non Retiree and submit said form for consideration of payment(s). This form has been attached as Exhibit A for reference; and

WHEREAS, eligible employees of Collective Bargaining Units within the County may participate in this Early Disbursement of Retention Benefits if their exclusive representative formally accepts this policy revision through submission of written notice, in a form acceptable to the County/Employer, and making appropriate, pertinent revisions to their respective collective bargaining agreement, if necessary. Once this written notice is authorized by the respective exclusive representative of the Collective Bargaining Unit, the DuPage County Chair, and/or the Elected County Official, or their designees, are authorized to execute and implement this policy revision for the respective members of the Collective Bargaining Unit; and

NOW, THEREFORE BE IT RESOLVED, that the Personnel Policy 6.5 Employee Retention, is hereby revised to authorize the payment of retention benefits to eligible employees at any time after the employee becomes eligible, with such payout of retention pay being on a one-time basis, per employee, with said employee being authorized to elect to receive this payment in two partial payments separated by no more than six (6) months, and to further provide that if an employee receives a payout prior to separation of employment, said employee shall not be entitled to any additional retention benefit, regardless of the years of service completed after such payout (Attached as Exhibit B); and

NOW, THEREFORE BE IT RESOLVED, that this Revision shall be effective upon approval; and

BE IT FURTHER RESOLVED that the County Clerk be directed to transmit copies of this Resolution to the Auditor, Treasurer, Recorder, County Clerk, State's Attorney, Sheriff, Clerk of the Circuit Court, Chief Judge of the 18th Judicial Circuit Court, Coroner, Regional Office of Education, Finance Department, Human Resources Department, Chief of Administration, and one copy to the County Board.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Liz Chaplin
<b>SECONDER:</b>	Jim Zay

<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

## 11. ANIMAL SERVICES - KRAJEWSKI

Committee Update

## 12. DEVELOPMENT - TORNATORE

Committee Update

### 12.A. [DC-O-0045-24](#)

ZONING-24-000024 – ORDINANCE – Rektorski: To approve the following zoning relief:

Variation to allow a 6'/100% closed (privacy) fence within the 30' front yard setback. (Lisle/District 2) (If the County Board seeks to approve the zoning relief it will require a  $\frac{3}{4}$  majority vote {14 votes} to approve based on the recommendation to deny by the Zoning Hearing Officer)

ZHO Recommendation to Deny

Development Committee VOTE (Motion to Approve Failed): 0 Ayes, 5 Nays, 1 Absent

WHEREAS, a public hearing was held on May 15, 2024, June 5, 2024, and July 10, 2024 in the DuPage County Administration Building, 421 North County Farm Road, Wheaton, Illinois at 2:30 P.M. before the DuPage County Zoning Hearing Officer and notice of said hearing was duly given; and

WHEREAS, a petition was presented at this hearing requesting the following zoning relief:

1. Variation to allow a 6'/100% closed (privacy) fence within the 10' corner side yard setback.
2. Variation to allow a 6'/100% closed (privacy) fence within the 30' front yard setback. on the property hereinafter described:

LOT 7, EXCEPT THE EAST 100 FEET THEREOF AS MEASURED ON THE SOUTHERLY LINE THEREOF AND NORMAL TO SAID SOUTHERLY LINE, BLOCK 11 IN ARTHUR T. MCINTOSH AND COMPANY'S LISLE FARMS, BEING A SUBDIVISION OF LOTS 2 TO 12 (EXCEPT PARTS OF 10 AND 11) OF ASSESSMENT PLAT OF PARTS OF SECTION 10, 11, 14 AND 15, TOWNSHIP 38 NORTH RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID ARTHUR T. MCINTOSH AND COMPANY'S LISLE FARMS, RECORDED DECEMBER 31, 1924 AS DOCUMENT 186704, IN DUPAGE COUNTY, ILLINOIS; and

WHEREAS, the Zoning Hearing Officer, having considered in relation to the above requested zoning petition presented at the above hearing and at the recommendation meeting held on July 10, 2024 does find as follows:

### **FINDINGS OF FACT:**



- A. That petitioner testified that the subject zoning relief is for a Variation to allow a 6'/100% closed (privacy) fence within the 30' front yard setback.
- B. That the original zoning request included a Variation to allow a 6'/100% closed (privacy) fence within the 10' corner side yard setback, and that this request was removed from the petition at the public hearing, as a 6'/100% closed fence within the corner side yard is now permitted as of right due to recently approved Text Amendment T-1-24.
- C. That petitioner testified that they require a fence within the front yard for privacy and safety reasons, due to three (3) young children and two (2) dogs on the subject property.
- D. That the Zoning Hearing Officer finds that petitioner has not demonstrated or provided sufficient evidence to support the proposed Variation to allow a 6'/100% closed (privacy) fence within the 30' front yard setback and that petitioner has not demonstrated or provided sufficient evidence in relation to a practical difficulty or particular hardship in order to support a Variation.

**STANDARDS FOR VARIATIONS:**

*\*Per Zoning Code Section 37-1411.3*

1. That the Zoning Hearing Officer finds that petitioner **has not demonstrated** that the granting of the Variation is in harmony with the general purpose and intent of the Zoning Ordinance, and will not be injurious to the neighborhood, detrimental to the public welfare, or in conflict with the County's comprehensive plan for development.
2. That the Zoning Hearing Officer finds that petitioner **has not demonstrated** the granting of the Variation will not:
  - a. Impair an adequate supply of light and air to the adjacent property as petitioner **has not demonstrated** that the proposed 6'/100% closed fence in the front yard will not impair an adequate supply of light and air to the adjacent properties.
  - b. Increase the hazard from fire or other dangers to said property as petitioner **has not demonstrated** that the proposed 6'/100% closed fence in the front yard will not increase in the hazard from fire or other dangers.
  - c. Diminish the value of land and buildings throughout the County as petitioner **has not demonstrated** that the proposed 6'/100% closed fence in the front yard will not diminish the value of land and buildings throughout the County.
  - d. Unduly increase traffic congestion in the public streets and highways as petitioner **has not demonstrated** that the proposed 6'/100% closed fence in the front yard will not unduly increase traffic congestion in the public streets and highways.
  - e. Increase the potential for flood damages to adjacent property as petitioner **has not demonstrated** that the proposed 6'/100% closed fence in the front yard will not increase the potential for flood damages to adjacent properties.
  - f. Incur additional public expense for flood protection, rescue or relief as petitioner **has not demonstrated** that the proposed 6'/100% closed fence in the front yard will not incur additional public expense for flood protection, rescue, or relief.

- g. Otherwise impair the public health, safety, comfort, morals, or general welfare of the inhabitants of DuPage County as petitioner **has not demonstrated** that the proposed 6'/100% closed fence in the front yard will not impair the public health, safety, comfort, morals, or general welfare of the inhabitants of DuPage County.

PETITIONER'S DEVELOPMENT FACT SHEET

**GENERAL ZONING CASE INFORMATION**

**CASE #/PETITIONER ZONING-24-000024 Rektorski**

**ZONING REQUEST** 3. Variation to allow a 6'/100% closed (privacy) fence within the 10' corner side yard setback. 4. Variation to allow a 6'/100% closed (privacy) fence within the 30' front yard setback.

**OWNER** RYAN AND KELSEY REKTORSKI, 940 SOUTH ROAD, LISLE, IL 60532

**ADDRESS/LOCATION** 940 SOUTH ROAD, LISLE, IL 60532

**PIN** 08-14-110-014

**TWSP/CTY. BD. DIST.** LISLE DISTRICT 2

**ZONING/LUP** R-4 SF RES 0-5 DU AC

**AREA** 0.47 ACRES (20,473 SQ. FT.)

**UTILITIES** WATER AND SEWER

**PUBLICATION DATE** Daily Herald: APRIL 30, 2024

**PUBLIC HEARING** WEDNESDAY, MAY 15, 2024, CONTINUED TO JUNE 5, 2024, CONTINUED TO JULY 10, 2024

**ADDITIONAL INFORMATION:**

Building: No Objections.

DUDOT: Our office has no jurisdiction in this matter.

Health: Our office has no jurisdiction in this matter.

Stormwater: No Objections.

Public Works: No Objections. "We are the water provider."

**EXTERNAL:**

Village of Lisle: *No Comments Received.*

Village of Woodridge: "This is outside of our boundary agreements, no comment."

Village of Downers Grove: "The Village of Downers Grove has no comments."

Lisle Township: *No Comments Received.*

Township Highway: "With the revised plans Lisle Township Road District no longer has any objections to the fence planned for 940 South Road."

Lisle-Woodridge Fire Dist.: "N/A"

Sch. Dist. 202: *No Comments Received.*

Forest Preserve: "The Forest Preserve District of DuPage County staff has reviewed the information provided in this notice and due to the sizable distance between the subject property and District property, we do not have any specific comments. Thank you."

**GENERAL BULK REQUIREMENTS:****REQUIREMENTS: REQUIRED    EXISTING PROPOSED**

Front Yard: 4'6" / 50% OPEN    N/A    6' / 100% CLOSED

**LAND USE**

Location	Zoning	Existing Use	LUP
Subject	R-4 SF RES	HOUSE	0-5 DU AC
North	R-4 SF RES	HOUSE	0-5 DU AC
South	SOUTH ROAD AND BEYOND R-4 SF RES	HOUSE	0-5 DU AC
East	R-4 SF RES	HOUSE	0-5 DU AC
West	LENOX ROAD AND BEYOND R-4 SF RES	HOUSE	0-5 DU AC

WHEREAS, the Zoning Hearing Officer, having considered in relation to the above and at the recommendation meeting held on July 10, 2024, recommends to deny the following zoning relief:

Variation to allow a 6'/100% closed (privacy) fence within the 30' front yard setback.

**ZHO Recommendation to Deny**

WHEREAS, the County Board Development Committee on August 6, 2024, considered the above findings and recommendations of the Zoning Hearing Officer and recommends to concur with the findings and on a Motion to Approve, the motion failed relative to the following zoning relief:

Variation to allow a 6'/100% closed (privacy) fence within the 30' front yard setback.

**Development Committee VOTE (Motion to Approve Failed): 0 Ayes, 5 Nays, 1 Absent**

NOW, THEREFORE, BE IT ORDAINED by the County Board of DuPage County, Illinois that the following zoning relief be granted:

Variation to allow a 6'/100% closed (privacy) fence within the 30' front yard setback, on the property hereinafter described:

LOT 7, EXCEPT THE EAST 100 FEET THEREOF AS MEASURED ON THE SOUTHERLY LINE THEREOF AND NORMAL TO SAID SOUTHERLY LINE, BLOCK 11 IN ARTHUR T. MCINTOSH AND COMPANY'S LISLE FARMS, BEING A SUBDIVISION OF LOTS 2 TO 12 (EXCEPT PARTS OF 10 AND 11) OF ASSESSMENT PLAT OF PARTS OF SECTION 10, 11, 14 AND 15, TOWNSHIP 38 NORTH RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID ARTHUR T. MCINTOSH AND COMPANY'S LISLE FARMS, RECORDED DECEMBER 31, 1924 AS DOCUMENT 186704, IN DUPAGE COUNTY, ILLINOIS; and

BE IT FURTHER ORDAINED by the County Board of DuPage County, Illinois that

should any section, clause or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid; and

BE IT FURTHER ORDAINED that a certified copy of this Ordinance be transmitted by the County Clerk to the DuPage County Finance Department; DuPage County Auditor; DuPage County Treasurer; Paul J. Hoss, Zoning; State's Attorney's Office; DuPage County Health Department; DuPage County Division of Transportation; RYAN AND KELSEY REKTORSKI, 940 SOUTH ROAD, LISLE, IL 60532; and Township Assessor, Lisle Township, 4721 Indiana Avenue, Lisle, IL 60532

<b>RESULT:</b>	DEFEATED
<b>MOVER:</b>	Sam Tornatore
<b>SECONDER:</b>	Liz Chaplin
<b>NAY:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

12.B. [DC-O-0046-24](#)

ZONING-24-000029 – ORDINANCE – Molex Real Estate Holding: To approve the following zoning relief:

Conditional Use to allow a principal recreational use for walking paths. (Lisle/District 2)  
ZHO Recommendation to Approve

Development Committee VOTE (to Approve): 5 Ayes, 0 Nays, 1 Absent

WHEREAS, a public hearing was held on June 5, 2024 and July 10, 2024 in the DuPage County Administration Building, 421 North County Farm Road, Wheaton, Illinois at 2:30 P.M. before the DuPage County Zoning Hearing Officer and notice of said hearing was duly given; and

WHEREAS, a petition was presented at this hearing requesting the following zoning relief:

Conditional Use to allow a principal recreational use for walking paths, on the property hereinafter described:

LOT 1 IN GOOCH'S DIVISION OF THE WEST ½ OF LOT 6, BLOCK 4, IN A.T. MCINTOSH AND COMPANY'S OGDEN FARMS, BEING A SUBDIVISION IN SECTION 9, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID DIVISION RECORDED JANUARY 22, 1957, AS DOCUMENT 830422 IN DUPAGE COUNTY, ILLINOIS

LOT 2 IN GOOCH'S DIVISION OF THE WEST ½ OF LOT 6, BLOCK 4, IN A.T. MCINTOSH AND COMPANY'S OGDEN FARMS, BEING A SUBDIVISION IN SECTION 9, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID DIVISION RECORDED JANUARY 22, 1957, AS DOCUMENT 830422 IN DUPAGE COUNTY, ILLINOIS.

THE EAST ½ OF LOT 6 IN BLOCK 4 IN ARTHUR T. MCINTOSH AND COMPANY'S OGDEN FARMS, BEING

A SUBDIVISION OF PART OF SECTION 9, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 22, 1926, AS DOCUMENT 226938, IN DUPAGE COUNTY, ILLINOIS.

LOT 4 IN WEHRSTEIN RESUBDIVISION PLAT OF LOT 5 IN BLOCK 4 IN ARTHUR T. MCINTOWSH AND COMPANY'S OGDEN FARMS IN PART OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 3, 1946 AS DOCUMENT 512049, IN DUPAGE COUNTY, ILLINOIS.

LOT 3 IN WEHRSTEIN RESUBDIVISION PLAT OF LOT 5 IN BLOCK 4 IN ARTHUR T. MCINTOWSH AND COMPANY'S OGDEN FARMS IN PART OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 3, 1946 AS DOCUMENT 512049, IN DUPAGE COUNTY, ILLINOIS.

IN LISLE TOWNSHIP LOT 002 IN WEHRSTEIN RESUB/ EX N 75 FT E 75 FT IN THE NORTHWEST ¼ SECTION 09 TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN IN DUPAGE COUNTY, ILLINOIS.

THE SOUTH 200 FEET OF LOT 1 (AS MEASURED ALONG THE EAST AND WEST LINES OF SAID LOT 1) IN WEHRSTEIN RESUBDIVISION PLAT OF LOT 5 IN BLOCK 4 IN ARTHUR T. MCINTOWSH AND COMPANY'S OGDEN FARMS IN PART OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 3, 1946 AS DOCUMENT 512049, IN DUPAGE COUNTY, ILLINOIS.

THAT PART OF LOT 1 LYING NORTH OF AND ADJOINING THE SOUTH 200 FEET THEREOF IN WEHRSTEIN RESUBDIVISION PLAT OF LOT 5 IN BLOCK 4 IN ARTHUR T. MCINTOWSH AND COMPANY'S OGDEN FARMS IN PART OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 3, 1946 AS DOCUMENT 512049, IN DUPAGE COUNTY, ILLINOIS.

THE EAST 75 FEET OF LOT 2 IN WEHRSTEIN RESUBDIVISION PLAT OF LOT 5 IN BLOCK 4 IN ARTHUR T. MCINTOWSH AND COMPANY'S OGDEN FARMS IN PART OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 3, 1946 AS DOCUMENT 512049, IN DUPAGE COUNTY, ILLINOIS.

LOTS 1, 2, AND 3 IN BLOCK 9 IN ARTHUR T. MCINTOSH AND COMPANY'S OGDEN FARMS, BEING A SUBDIVISION OF PART OF SECTION 9, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT 226938, IN DUPAGE COUNTY, ILLINOIS; and

WHEREAS, the Zoning Hearing Officer, having considered in relation to the above requested zoning petition presented at the above hearing and at the recommendation meeting held on July 10, 2024 does find as follows:

**FINDINGS OF FACT:**

- A. That petitioner testified that the subject zoning relief is to allow a recreational use on the subject properties in order to incorporate walking paths for Molex employees on their campus.
- B. That petitioner testified that the Molex property has over sixty (60) acres on their corporate campus and the proposed walking paths will restore several properties to their natural state to be used recreationally.
- C. That petitioner testified that the proposed walking paths will be only used by employees, with access to the entire campus 24/7.
- D. That petitioner testified that there will be no lighting on the proposed walking paths and that there will only be natural landscaping growth (trees/brush) and wildflowers.
- E. That the Zoning Hearing Officer finds that petitioner has demonstrated and provided

sufficient evidence for a Conditional Use to allow a principal recreational use for walking paths, and that the proposed walking paths will restore the subject properties back to the natural state, which will be an added benefit to the surrounding area.

**STANDARDS FOR CONDITIONAL USES:**

1. That the Zoning Hearing Officer finds that petitioner **has demonstrated** that the granting of the Conditional Use is in harmony with the general purpose and intent of the Zoning Ordinance, and will not be injurious to the neighborhood, detrimental to the public welfare, or in conflict with the County's comprehensive plan for development; and specifically, that the granting of the Conditional Use will not:
  - a. Impair an adequate supply of light and air to the adjacent property as petitioner **has demonstrated** that the proposed recreational use for walking paths will not impair an adequate supply of light and air to the adjacent properties, and that the walking paths will not impact the supply of light and air in any way.
  - b. Increase the hazard from fire or other dangers to said property as petitioner **has demonstrated** that the proposed recreational use for walking paths will not increase the hazard from fire or other dangers to the property and that the proposed walking paths are for recreational use only, with no lighting.
  - c. Diminish the value of land and buildings throughout the County as petitioner **has demonstrated** that the proposed recreational use for walking paths will not diminish the value of land and buildings throughout the County and that they will be an added benefit to the surrounding area.
  - d. Unduly increase traffic congestion in the public streets and highways as petitioner **has demonstrated** that the proposed recreational use for walking paths will not impact or increase traffic congestion in the public streets and highways, as the proposed walking paths are for Molex employees only.
  - e. Increase the potential for flood damages to adjacent property as petitioner **has demonstrated** that the proposed recreational use for walking paths will not increase the potential for flood damages to adjacent property.
  - f. Incur additional public expense for flood protection, rescue or relief as petitioner **has demonstrated** that the proposed recreational use for walking paths will not incur additional public expense for flood protection, rescue, or relief.
  - g. Otherwise impair the public health, safety, comfort, morals, or general welfare of the inhabitants of DuPage County as petitioner **has demonstrated** that the proposed recreational use for walking paths will not impair the public health, safety, comfort, morals, or general welfare of the surrounding area, and that the walking paths will be an added benefit to the surrounding area by incorporating existing vegetation and natural habitats into a recreational walking path.

**PETITIONER'S DEVELOPMENT FACT SHEET**

**GENERAL ZONING CASE INFORMATION**

**CASE #/PETITIONER ZONING-24-000029 Molex Real Estate Holding**

**ZONING REQUEST** Conditional Use to allow a principal recreational use for walking paths.

**OWNER** MOLEX REAL ESTATE HOLDING, 24W440 BURLINGTON AVENUE, NAPERVILLE, IL 60563 / MOLEX REAL ESTATE HOLDING, P.O. BOX 2900, WICHITA, KS 67201-2900

**ADDRESS/LOCATION** 5S301 BEAU BIEN BLVD, NAPERVILLE, IL 60563-1661 5S323 BEAU BIEN BLVD, NAPERVILLE, IL 60563-1661 24W454 BURLINGTON AVENUE, NAPERVILLE, IL 60563-1600 24W446 BURLINGTON AVENUE, NAPERVILLE, IL 60563-1600 24W424 BURLINGTON AVENUE, NAPERVILLE, IL 60563-1600 24W414 BURLINGTON AVENUE, NAPERVILLE, IL 60563-1600 24W475 BURLINGTON AVENUE, NAPERVILLE, IL 60540

**PIN**08-09-108-004, 08-09-108-005, 08-09-108-006, 08-09-108-007, 08-09-108-008, 08-09-108-009, 08-09-108-010, 08-09-108-011, 08-09-108-012, 08-09-108-013, 08-09-206-001, 08-09-110-002, 08-09-110-001

**TWSP./CTY. BD. DIST.** Lisle DISTRICT 2

**ZONING/LUP** R-3 SF RES 0-5 DU AC

**AREA** 10.24 ACRES (446,054 SQ. FT.)

**UTILITIES**N/A

**PUBLICATION DATE**Daily Herald: May 21, 2024

**PUBLIC HEARING** Wednesday, June 5, 2024, CONTINUED TO JULY 10, 2024

**ADDITIONAL INFORMATION:**

Building: No Objections.

DUDOT: Our office has no jurisdiction in this matter.

Health: Our office has no jurisdiction in this matter.

Stormwater:No Objections with the concept of the petition. Additional information may be required at time of permit application.

Public Works: No Objections. "We are the sanitary sewer provider for the area."

**EXTERNAL:**

Village of Lisle:No Objections. "On June 3, 2024, the Lisle Village Board of Trustees voted to not object this zoning petition."

City of Naperville: *No Comments Received.*

Lisle Township:*No Comments Received.*

Township Highway:No Objections.

Lisle-Woodridge Fire Dist.: "N/A"

Sch. Dist. 203: *No Comments Received.*

Forest Preserve:"The Forest Preserve District of DuPage County staff has reviewed the information provided in this notice and due to the sizable distance between the subject property and District property, we do not have any specific comments. Thank you."

**LAND USE**

**Location Zoning Existing Use LUP**

Subject R-3 SF RES HOUSE 0-5 DU AC

North VILLAGE OF LISLE OFFICE VILLAGE OF LISLE

South R-4 SF RES RAILROAD 0-5 DU AC

EastVILLAGE OF LISLE OFFICE VILLAGE OF LISLE

WestBEAU BIEN AND BEYOND VILLAGE OF LISLE/R-3 SF RES HOUSE 0-5 DU AC

WHEREAS, the Zoning Hearing Officer, having considered in relation to the above and at the recommendation meeting held on July 10, 2024, recommends to approve the following zoning relief:

Conditional Use to allow a principal recreational use for walking paths.

**Subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition #**ZONING-24-000029 Molex Real Estate Holdings** dated July 10, 2024.
2. That the Conditional Use zoning relief shall expire after ten (10) years from the date of approval of the subject zoning relief by the DuPage County Board or upon one of the following circumstances, whichever shall come first:
  - a. The structure or use is destroyed or damaged by fire or other casualty or act of God to the extent that the cost of restoration for the above ground portion of the building, structure, or use to the condition it was prior to the destruction or damage exceeds fifty percent (50%) or more of its replacement value.
  - b. The structure is voluntarily removed.
3. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
4. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

**ZHO Recommendation to Approve**

WHEREAS, the County Board Development Committee on August 6, 2024, considered the above findings and recommendations of the Zoning Hearing Officer and recommends to concur with the findings and recommends to approve the following zoning relief:

Conditional Use to allow a principal recreational use for walking paths.

**Subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition #**ZONING-24-000029 Molex Real Estate Holdings** dated July 10, 2024.
2. That the Conditional Use zoning relief shall expire after ten (10) years from the date of approval of the subject zoning relief by the DuPage County Board or upon one of the following circumstances, whichever shall come first:
  - a. The structure or use is destroyed or damaged by fire or other casualty or act of God to the extent that the cost of restoration for the above ground portion of the building, structure, or use to the condition it was prior to the destruction or damage exceeds fifty percent (50%) or more of its replacement value.
  - b. The structure is voluntarily removed.
3. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
4. That the property be developed in accordance with all other codes and Ordinances of DuPage County.



**Development Committee VOTE (to Approve): 5 Ayes, 0 Nays, 1 Absent**

NOW, THEREFORE, BE IT ORDAINED by the County Board of DuPage County, Illinois that the following zoning relief be granted:

Conditional Use to allow a principal recreational use for walking paths, on the property hereinafter described:

LOT 1 IN GOOCH'S DIVISION OF THE WEST ½ OF LOT 6, BLOCK 4, IN A.T. MCINTOSH AND COMPANY'S OGDEN FARMS, BEING A SUBDIVISION IN SECTION 9, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID DIVISION RECORDED JANUARY 22, 1957, AS DOCUMENT 830422 IN DUPAGE COUNTY, ILLINOIS

LOT 2 IN GOOCH'S DIVISION OF THE WEST ½ OF LOT 6, BLOCK 4, IN A.T. MCINTOSH AND COMPANY'S OGDEN FARMS, BEING A SUBDIVISION IN SECTION 9, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID DIVISION RECORDED JANUARY 22, 1957, AS DOCUMENT 830422 IN DUPAGE COUNTY, ILLINOIS.

THE EAST ½ OF LOT 6 IN BLOCK 4 IN ARTHUR T. MCINTOSH AND COMPANY'S OGDEN FARMS, BEING A SUBDIVISION OF PART OF SECTION 9, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 22, 1926, AS DOCUMENT 226938, IN DUPAGE COUNTY, ILLINOIS.

LOT 4 IN WEHRSTEIN RESUBDIVISION PLAT OF LOT 5 IN BLOCK 4 IN ARTHUR T. MCINTOWSH AND COMPANY'S OGDEN FARMS IN PART OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 3, 1946 AS DOCUMENT 512049, IN DUPAGE COUNTY, ILLINOIS.

LOT 3 IN WEHRSTEIN RESUBDIVISION PLAT OF LOT 5 IN BLOCK 4 IN ARTHUR T. MCINTOWSH AND COMPANY'S OGDEN FARMS IN PART OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 3, 1946 AS DOCUMENT 512049, IN DUPAGE COUNTY, ILLINOIS.

IN LISLE TOWNSHIP LOT 002 IN WEHRSTEIN RESUB/ EX N 75 FT E 75 FT IN THE NORTHWEST ¼ SECTION 09 TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN IN DUPAGE COUNTY, ILLINOIS.

THE SOUTH 200 FEET OF LOT 1 (AS MEASURED ALONG THE EAST AND WEST LINES OF SAID LOT 1) IN WEHRSTEIN RESUBDIVISION PLAT OF LOT 5 IN BLOCK 4 IN ARTHUR T. MCINTOWSH AND COMPANY'S OGDEN FARMS IN PART OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 3, 1946 AS DOCUMENT 512049, IN DUPAGE COUNTY, ILLINOIS.

THAT PART OF LOT 1 LYING NORTH OF AND ADJOINING THE SOUTH 200 FEET THEREOF IN WEHRSTEIN RESUBDIVISION PLAT OF LOT 5 IN BLOCK 4 IN ARTHUR T. MCINTOWSH AND COMPANY'S OGDEN FARMS IN PART OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 3, 1946 AS DOCUMENT 512049, IN DUPAGE COUNTY, ILLINOIS.

THE EAST 75 FEET OF LOT 2 IN WEHRSTEIN RESUBDIVISION PLAT OF LOT 5 IN BLOCK 4 IN ARTHUR T. MCINTOWSH AND COMPANY'S OGDEN FARMS IN PART OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 3, 1946 AS DOCUMENT 512049, IN DUPAGE COUNTY, ILLINOIS.

LOTS 1, 2, AND 3 IN BLOCK 9 IN ARTHUR T. MCINTOSH AND COMPANY'S OGDEN FARMS, BEING A SUBDIVISION OF PART OF SECTION 9, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT 226938, IN DUPAGE COUNTY, ILLINOIS; and

**The Zoning Relief is subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition #ZONING-24-000029 Molex Real Estate Holdings dated July 10, 2024.
2. That the Conditional Use zoning relief shall expire after ten (10) years from the date of approval of the subject zoning relief by the DuPage County Board or upon one of the

following circumstances, whichever shall come first:

- a. The structure or use is destroyed or damaged by fire or other casualty or act of God to the extent that the cost of restoration for the above ground portion of the building, structure, or use to the condition it was prior to the destruction or damage exceeds fifty percent (50%) or more of its replacement value.
- b. The structure is voluntarily removed.
3. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
4. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

BE IT FURTHER ORDAINED by the County Board of DuPage County, Illinois that should any section, clause or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid; and

BE IT FURTHER ORDAINED that a certified copy of this Ordinance be transmitted by the County Clerk to the DuPage County Finance Department; DuPage County Auditor; DuPage County Treasurer; Paul J. Hoss, Zoning; State's Attorney's Office; DuPage County Health Department; DuPage County Division of Transportation; MOLEX REAL ESTATE HOLDING, 24W440 BURLINGTON AVENUE, NAPERVILLE, IL 60563 / MOLEX REAL ESTATE HOLDING, P.O. BOX 2900, WICHITA, KS 67201-2900; and Township Assessor, Lisle Township, 4721 Indiana Avenue, Lisle, IL 60532

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Sam Tornatore
<b>SECONDER:</b>	Liz Chaplin
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

12.C. [DC-O-0047-24](#)

ZONING-24-000039 – ORDINANCE – Tucker: To approve the following zoning relief: Variation to reduce the required setback for a new fence from required 3” to approximately 0”. (Milton/District 4)  
 ZHO Recommendation to Approve  
 Development Committee VOTE (to Approve): 5 Ayes, 0 Nays, 1 Absent

WHEREAS, a public hearing was held on July 10, 2024 in the DuPage County Administration Building, 421 North County Farm Road, Wheaton, Illinois at 2:30 P.M. before

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the DuPage County Zoning Hearing Officer and notice of said hearing was duly given; and

WHEREAS, a petition was presented at this hearing requesting the following zoning relief:

Variation to reduce the required setback for a new fence from required 3" to approximately 0", on the property hereinafter described:

LOT 76 IN WHEATON RIDGE UNIT ONE, BEING A SUBDIVISION OF THE WEST 30 ACRES OF ALL THAT PART OF THE SOUTHEAST ¼ OF THE SOUTHEAST ¼ OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING NORTH OF GENEVA ROAD, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 8, 1987 AS DOCUMENT R87-13312 AND CERTIFICATES OF CORRECTION RECORDED OCTOBER 27, 1987 AS DOCUMENT R87-155321, FEBRUARY 24, 1988 AS DOCUMENT R88-18373 AND JUNE 12, 1988 AS DOCUMENT R88-060113, IN DUPAGE COUNTY, ILLINOIS; and

WHEREAS, the Zoning Hearing Officer, having considered in relation to the above requested zoning petition presented at the above hearing and at the recommendation meeting held on July 10, 2024 does find as follows:

**FINDINGS OF FACT:**

- A. That petitioner testified that the subject zoning relief is to reduce the required setback for a new fence from required 3" to approximately 0".
- B. That petitioner testified that he received a permit for new fence to be located at least 3" from the rear property line, and that the utility companies will not allow him to place a fence post 3" from the rear property due to the northwest corner of the subject property being a major underground hub for twenty-four (24) runs of cabling.
- C. That petitioner testified that due to the underground utilities, the only way to fully enclose his rear yard is to connect his fence panel to his neighbor's existing fence post at the property line.
- D. That petitioner testified that all other fencing on the subject property will be located at least 3" inside the property lines, and that the only location requested with the subject Variation is at the northwest corner of the subject property.
- E. That the Zoning Hearing Officer finds that petitioner has demonstrated sufficient evidence for a practical difficulty to approve the subject zoning relief to allow a fence to be located 0" from the property line and that due to existing underground cabling, he is unable to construct a fence post 3" from the property line.
  - a. Furthermore, in order to enclose the subject property with fencing, petitioner would need to connect his fence to an existing neighboring fence post at the property line.

**STANDARDS FOR VARIATIONS:**

1. That the Zoning Hearing Officer finds that petitioner **has demonstrated** that the granting of

the Variation is in harmony with the general purpose and intent of the Zoning Ordinance, and will not be injurious to the neighborhood, detrimental to the public welfare, or in conflict with the County's comprehensive plan for development.

2. That the Zoning Board of Appeals finds that petitioner **has demonstrated** the granting of the Variation will not:
  - a. Impair an adequate supply of light and air to the adjacent property as petitioner **has demonstrated** that the proposed fence 0" from the property line will only be located in the rear northwest corner and will not impair an adequate supply of light and air to the adjacent property.
  - b. Increase the hazard from fire or other dangers to said property as petitioner **has demonstrated** that he will obtain an amended permit for the proposed fence 0" from the property line and that the proposed fence will not increase the hazard from fire or other dangers to said property.
  - c. Diminish the value of land and buildings throughout the County as petitioner **has demonstrated** that the proposed fence 0" from the property line will not diminish the value of land and buildings throughout the County.
  - d. Unduly increase traffic congestion in the public streets and highways as petitioner **has demonstrated** that the proposed fence 0" from the property line will only be located in the rear northwest corner of the property and will not increase traffic congestion in the public streets and highways.
  - e. Increase the potential for flood damages to adjacent property as petitioner **has demonstrated** that the proposed fence 0" from the property line will not increase the potential for flood damages to adjacent property.
  - f. Incur additional public expense for flood protection, rescue or relief as petitioner **has demonstrated** that the proposed fence 0" from the property line will not incur additional public expense for flood protection, rescue, or relief.
  - g. Otherwise impair the public health, safety, comfort, morals, or general welfare of the inhabitants of DuPage County as petitioner **has demonstrated** that the proposed fence 0" from the property line will not impair the public health, safety, comfort, morals or general welfare of the inhabitants of DuPage County and will be an added benefit to the surrounding area.

PETITIONER'S DEVELOPMENT FACT SHEET

**GENERAL ZONING CASE INFORMATION**

**CASE #/PETITIONER** ZONING-24-000039 Tucker

**ZONING REQUEST** Variation to reduce the required setback for a new fence from required 3" to approximately 0".

**OWNER** MARK AND KATHLEEN TUCKER, 26W070 PHEASANT COURT, WHEATON, IL 60188

**ADDRESS/LOCATION** 26W070 PHEASANT COURT, WHEATON, IL 60188

**PIN** 05-06-411-011

**TWSP./CTY. BD. DIST.** MILTON DISTRICT 4

**ZONING/LUP** R-4 SF RES 0-5 DU AC

**AREA** 0.29 ACRES (12,632 SQ. FT.)

**UTILITIES** Water and Sewer

**PUBLICATION DATE** Daily Herald: June 25, 2024

**PUBLIC HEARING** Wednesday, July 10, 2024

**ADDITIONAL INFORMATION:**

Building: No Objections.

DUDOT: Our office has no jurisdiction in this matter.

Health: Our office has no jurisdiction in this matter.

Stormwater: No Objections.

Public Works: "This property is located in the Wheaton Sanitary district and there are IL American Water mains on both streets. Not DPC PW sewer or water."

**EXTERNAL:**

Village of Winfield: *No Comments Received.*

Village of Carol Stream: *No Comments Received.*

City of Wheaton: *No Comments Received.*

Milton Township: *No Comments Received.*

Township Highway: *No Comments Received.*

Winfield Fire Dist.: *No Comments Received.*

Sch. Dist. 200: *No Comments Received.*

Forest Preserve: "The Forest Preserve District of DuPage County staff have reviewed the information provided in this notice and do not have any specific comments. Thank you."

**LAND USE**

**Location    Zoning    Existing Use    LUP**

Subject R-4 SF RES    HOUSE    0-5 DU AC

North R-4 SF RES    HOUSE    0-5 DU AC

South PHEASANT COURT AND BEYOND R-4 SF RES    HOUSE    0-5 DU AC

East PARTRIDGE DRIVE AND BEYOND R-4 SF RES    HOUSE    0-5 DU AC

West R-4 SF RES    HOUSE    0-5 DU AC

WHEREAS, the Zoning Hearing Officer, having considered in relation to the above and at the recommendation meeting held on July 10, 2024, recommends to approve the following zoning relief:

Variation to reduce the required setback for a new fence from required 3" to approximately 0".

**Subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition #ZONING-24-000039 Tucker dated July 10, 2024.
2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
3. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

**ZHO Recommendation to Approve**

WHEREAS, the County Board Development Committee on August 6, 2024, considered the above findings and recommendations of the Zoning Hearing Officer and recommends to concur with the findings and recommends to approve the following zoning relief:

Variation to reduce the required setback for a new fence from required 3" to approximately 0".

**Subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition #ZONING-24-000039 Tucker dated July 10, 2024.
2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
3. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

**Development Committee VOTE (to Approve): 5 Ayes, 0 Nays, 1 Absent**

NOW, THEREFORE, BE IT ORDAINED by the County Board of DuPage County, Illinois that the following zoning relief be granted:

Variation to reduce the required setback for a new fence from required 3" to approximately 0", on the property hereinafter described:

LOT 76 IN WHEATON RIDGE UNIT ONE, BEING A SUBDIVISION OF THE WEST 30 ACRES OF ALL THAT PART OF THE SOUTHEAST ¼ OF THE SOUTHEAST ¼ OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING NORTH OF GENEVA ROAD, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 8, 1987 AS DOCUMENT R87-13312 AND CERTIFICATES OF CORRECTION RECORDED OCTOBER 27, 1987 AS DOCUMENT R87-155321, FEBRUARY 24, 1988 AS DOCUMENT R88-18373 AND JUNE 12, 1988 AS DOCUMENT R88-060113, IN DUPAGE COUNTY, ILLINIOIS; and

**The Zoning Relief is subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition #ZONING-24-000039 Tucker dated July 10, 2024.
2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
3. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

BE IT FURTHER ORDAINED by the County Board of DuPage County, Illinois that should any section, clause or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid; and

BE IT FURTHER ORDAINED that a certified copy of this Ordinance be transmitted by the County Clerk to the DuPage County Finance Department; DuPage County Auditor; DuPage County Treasurer; Paul J. Hoss, Zoning; State's Attorney's Office; DuPage County Health Department; DuPage County Division of Transportation; MARK AND KATHLEEN TUCKER, 26W070 PHEASANT COURT, WHEATON, IL 60188; and Township Assessor, Milton Township, 1492 N. Main Street, Wheaton, IL 60187.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Sam Tornatore
<b>SECONDER:</b>	Jim Zay

<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

12.D. [DC-O-0048-24](#)

ZONING-24-000043 – ORDINANCE – Clark: To approve the following zoning relief:

1. Conditional Use to increase the total area of detached accessory buildings from permitted 1,200 sq. ft. to approximately 1,440 sq. ft. for a new 48'x30' detached garage.
2. Variation to increase the total height 15' to approximately 25' for a new detached garage.
3. Variation to reduce the interior side setback from required 10' to approximately 5' for a new detached garage. (Bloomington/District 1)

ZHO Recommendation to Approve

Development Committee VOTE (to Approve): 5 Ayes, 0 Nays, 1 Absent

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Sam Tornatore
<b>SECONDER:</b>	Patty Gustin
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

12.E. [DC-O-0049-24](#)

ZONING-24-000052 – ORDINANCE – Ruth Lake Woods Condominium Association: To approve the following zoning relief:

Variation to allow the finished side of the proposed privacy fence to face inward instead of outward. (Downers Grove/District 3)

ZHO Recommendation to Approve

Development Committee VOTE (to Approve): 5 Ayes, 0 Nays, 1 Absent

WHEREAS, a public hearing was held on July 24, 2024 in the DuPage County Administration Building, 421 North County Farm Road, Wheaton, Illinois at 2:30 P.M. before the DuPage County Zoning Hearing Officer and notice of said hearing was duly given; and

WHEREAS, a petition was presented at this hearing requesting the following zoning relief:

Variation to allow the finished side of the proposed privacy fence to face inward instead of outward, on the property hereinafter described:

UNITS 3,4, 15,16, 23, 24, 29, & 30 IN LOT 1 OF RUTH LAKE WOODS, BEING A SUBDIVISION OF

PART OF THE SOUTH 20 ACRES OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS. FIFTH AMENDMENT TO RUTH LAKE WOODS PLAT DESCRIBE HEREIN AS EXHIBIT B OF CONDOMINIUM OWNERSHIP DECLARATIONS AND RECORDED ON OCTOBER 3, 1986 AS DOCUMENT R86-122055 UTH LAKE; and

WHEREAS, the Zoning Hearing Officer, having considered in relation to the above requested zoning petition presented at the above hearing and at the recommendation meeting held on July 24, 2024 does find as follows:

**FINDINGS OF FACT:**

- A. That petitioner testified that the subject zoning relief is to replace an existing twenty (20) year old fence in the same direction and location, with the good side of the fence to face inward instead of outward.
- B. That petitioner testified that adjacent north of the proposed fence is the Ruth Lake Country Club maintenance buildings, parking lot, and pickle ball courts and that the good side of the existing fence faces inward due to this reason.
- C. That the Country Club submitted a letter indicating that they do not object to the good side of the proposed fence to face inward instead of outward.
- D. That the Zoning Hearing Officer finds that petitioner has demonstrated sufficient evidence for the subject zoning relief and that petitioner requires the subject zoning relief due to the unique circumstance of the proposed fence located adjacent to a country club's maintenance buildings, parking lots, and pickle ball courts, and that it is not adjacent to a residential use property.

**STANDARDS FOR VARIATIONS:**

1. That the Zoning Board of Appeals finds that petitioner **has demonstrated** that the granting of the Variation is in harmony with the general purpose and intent of the Zoning Ordinance, and will not be injurious to the neighborhood, detrimental to the public welfare, or in conflict with the County's comprehensive plan for development.
2. That the Zoning Board of Appeals finds that petitioner **has demonstrated** the granting of the Variation will not:
  - a. Impair an adequate supply of light and air to the adjacent property as petitioner **has demonstrated** that the proposed fence is replacing a prior fence in the same direction and location, and that it will not impair an adequate supply of light and air to the adjacent property.
  - b. Increase the hazard from fire or other dangers to said property as petitioner **has demonstrated** that the proposed fence will not increase the hazard from fire or other dangers to said property.



- c. Diminish the value of land and buildings throughout the County as petitioner **has demonstrated** that the proposed fence is replacing a prior fence in the same direction and location, and that it will not diminish the value of land and buildings throughout the County.
- d. Unduly increase traffic congestion in the public streets and highways as petitioner **has demonstrated** that the proposed fence will not unduly increase traffic congestion in the public streets and highways.
- e. Increase the potential for flood damages to adjacent property as petitioner **has demonstrated** that the proposed fence will not increase the potential for flood damages to adjacent property.
- f. Incur additional public expense for flood protection, rescue or relief as petitioner **has demonstrated** that the proposed fence will not incur additional public expense for flood protection, rescue, or relief.
- g. Otherwise impair the public health, safety, comfort, morals, or general welfare of the inhabitants of DuPage County as petitioner **has demonstrated** that the proposed fence will be replacing an existing fence in the same direction and location, and will not otherwise impair the public health, safety, comfort, morals, or general welfare of the inhabitants of DuPage County.

PETITIONER'S DEVELOPMENT FACT SHEET

**GENERAL ZONING CASE INFORMATION**

**CASE #/PETITIONER**    **ZONING-24-000052 Ruth Lake Woods Condominium Association**

**ZONING REQUEST**    Variation to allow the finished side of the proposed privacy fence to face inward instead of outward.

**OWNER**    RUTH LAKE WOODS CONDOMINIUM ASSOCIATION, MANAGED BY REDBRICK PROPERTY MANAGEMENT, 204 E. ST. CHARLES ROAD, LOMBARD, IL 60148/ AGENT: FRED SEEHOLZER, 770 RUTH LAKE COURT, HINSDALE, IL 60521

**ADDRESS/LOCATION**    RUTH LAKE WOODS CONDOMINIUM ASSOCIATION COMMON AREA, LOCATED BEHIND ADDRESSES: 60 GODAIR CIRCLE, 54 GODAIR CIRCLE, 42 GODAIR CIRCLE, AND 38 GODAIR CIRCLE, HINSDALE, IL 60521

**PIN**    **COMMON AREA BEHIND: 09-14-401-006, 09-14-401-004, 09-14-401-003, 09-14-401-005**

**TWSP./CTY. BD. DIST.**    DOWNERS GROVE    DISTRICT 3

**ZONING/LUP** R-5 GEN RES    5-15 DU AC

**AREA** COMMON AREA

**UTILITIES**    WATER/SEWER

**PUBLICATION DATE**    Daily Herald: JULY 9, 2024

**PUBLIC HEARING**    WEDNESDAY, JULY 24, 2024

**ADDITIONAL INFORMATION:**

Building: No Objections.

DUDOT: No Objections.

Health: Our office has no jurisdiction in this matter.

Stormwater: Our office has no jurisdiction in this matter.

Public Works: "DPC PW doesn't own any sewer or water mains in the area, it is in the Flag Creek Sanitary District."

**EXTERNAL:**

Village of Hinsdale: *No Comments Received.*

Village of Clarendon Hills: *No Comments Received.*

Village of Westmont: *No Comments Received.*

Village of Willowbrook: *No Comments Received.*

Village of Burr Ridge: *No Comments Received.*

City of Darien: *No Comments Received.*

Downers Grove Township: *No Comments Received.*

Township Highway: No Objections with the concept of the petition. Additional information may be required at time of permit application."

Tri-State Fire Dist.: *No Comments Received.*

Sch. Dist. 62: *No Comments Received.*

Sch. Dist. 86: No Objections.

Forest Preserve: "The Forest Preserve District of DuPage County staff have reviewed the information provided in this Notice and do not have any specific comments. Thank you."

**LAND USE**

**Location    Zoning   Existing Use    LUP**

Subject    R-5 GEN RES    TOWNHOME    5-15 DU AC

North    R-4 SF RES    RECREATIONAL    0-5 DU AC

South    R-3 SF RES    HOUSE    0-5 DU AC

East    MADISON STREET AND BEYOND VILLAGE OF BURR RIDGE HOUSE  
VILLAGE OF BURR RIDGE

West    R-5 GEN RES    APARTMENTS    5-15 DU AC

WHEREAS, the Zoning Hearing Officer, having considered in relation to the above and at the recommendation meeting held on July 24, 2024, recommends to approve the following zoning relief:

Variation to allow the finished side of the proposed privacy fence to face inward instead of outward.

**Subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition # **ZONING-24-000052 Ruth Lake Woods Condominium Association** dated July 24, 2024
2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
3. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

**ZHO Recommendation to Approve**

WHEREAS, the County Board Development Committee on August 6, 2024, considered the above findings and recommendations of the Zoning Hearing Officer and recommends to concur with the findings and recommends to approve the following zoning relief:

Variation to allow the finished side of the proposed privacy fence to face inward instead of outward.

**Subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition # **ZONING-24-000052 Ruth Lake Woods Condominium Association** dated July 24, 2024
2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
3. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

**Development Committee VOTE (to Approve): 5 Ayes, 0 Nays, 1 Absent**

NOW, THEREFORE, BE IT ORDAINED by the County Board of DuPage County, Illinois that the following zoning relief be granted:

Variation to allow the finished side of the proposed privacy fence to face inward instead of outward, on the property hereinafter described:

UNITS 3,4, 15,16, 23, 24, 29, & 30 IN LOT 1 OF RUTH LAKE WOODS, BEING A SUBDIVISION OF PART OF THE SOUTH 20 ACRES OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS. FIFTH AMENDMENT TO RUTH LAKE WOODS PLAT DESCRIBE HEREIN AS EXHIBIT B OF CONDOMINIUM OWNERSHIP DECLARATIONS AND RECORDED ON OCTOBER 3, 1986 AS DOCUMENT R86-122055UTH LAKE; and

**The Zoning Relief is subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition # **ZONING-24-000052 Ruth Lake Woods Condominium Association** dated July 24, 2024
2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
3. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

BE IT FURTHER ORDAINED by the County Board of DuPage County, Illinois that should any section, clause or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid; and

BE IT FURTHER ORDAINED that a certified copy of this Ordinance be transmitted by the County Clerk to the DuPage County Finance Department; DuPage County Auditor; DuPage County Treasurer; Paul J. Hoss, Zoning; State's Attorney's Office; DuPage County Health Department; DuPage County Division of Transportation; RUTH LAKE WOODS CONDOMINIUM ASSOCIATION, MANAGED BY REDBRICK PROPERTY MANAGEMENT, 204 E. ST. CHARLES ROAD, LOMBARD, IL 60148/ AGENT: FRED SEEHOLZER, 770 RUTH LAKE COURT, HINSDALE, IL 60521; and Township Assessor, Downers Grove Township, 4340 Prince Street, Downers Grove, IL 60515.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Sam Tornatore
<b>SECONDER:</b>	Patty Gustin
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

### **Motion to Waive 1st Reading**

Member Tornatore moved and Member Zay seconded a motion to waive first reading of DC-O-0050-24. The motion was approved by voice vote, all "ayes." Member Covert was absent.

### **Motion to Refer Item to Committee**

Member Rutledge moved and Member Yoo seconded a motion to refer DC-O-0050-24 to Environmental Committee. Members Cahill, Chaplin, Childress, DeSart, Evans, Galassi, Garcia, Gustin, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, and Yoo voted "aye." Members Eckhoff, Krajewski, and Zay voted "nay." Member Covert was absent. Motion passed.

### **Motion to Call Question**

Member Yoo moved and Member Garcia seconded a motion to call question. Members Cahill, Chaplin, Childress, DeSart, Evans, Galassi, Garcia, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, and Yoo voted "aye." Members Eckhoff, Gustin, Krajewski, and Zay voted "nay." Member Covert was absent. Motion passed.

### **12.F. [DC-O-0050-24](#)**

T-1-24 Text Amendments (b) to the DuPage County Zoning Ordinance: To approve the following: Zoning Petition T-1-24 (b) proposed text amendments to the DuPage County Zoning Ordinance relative to beekeeping.

ZBA VOTE (No Recommendation): 7 Ayes, 0 Nays, 0 Absent Development Committee

VOTE (to Approve): 4 Ayes, 1 Nays, 1 Absent

WHEREAS, a public hearing was held on May 14, 2024, in the DuPage County Administration Building, 421 North County Farm Road, Wheaton, Illinois at 6:00 P.M. before the DuPage County Zoning Board of Appeals and notice of said hearing was duly given; and

WHEREAS, a petition was presented at this hearing requesting the following text amendment:

**Text Amendments to the DuPage County Zoning Ordinance:**

Zoning Petition T-1-24 (b) proposed text amendments to the DuPage County Zoning Ordinance relative to beekeeping, presented on May 14, 2024, and attached hereto as Exhibit A, and

WHEREAS, the Zoning Board of Appeals, having considered in relation to the above requested text amendment presented at the above hearing and at the recommendation meeting held on June 6, 2024 does find as follows:

**FINDINGS OF FACT:**

1. That the Zoning Board of Appeals finds that over the last several months, County Board members have requested staff to research various land use topics that are of importance to their constituents. Staff has completed its research and developed several proposed amendments to the County Zoning Ordinance that would address the concerns of the County Board members relative to the following:
  - Beekeeping as part of a 4-H Project
2. That the Zoning Board of Appeals finds that on Tuesday April 16, 2024, the Development Committee voted to request staff to have the proposed text amendment considered at public hearing before the Zoning Board of Appeals.
3. Furthermore, that the Zoning Board of Appeals finds that they have concerns regarding native bee and non-native honeybee species, and that they do not have sufficient information regarding the impact of non-native honeybee species on native bee species. Therefore, the Zoning Board of Appeals made a motion of “no recommendation” regarding the subject text amendments for beekeeping.

WHEREAS, the Zoning Board of Appeals, having considered in relation to the above and at the recommendation meeting held on June 6, 2024, made a motion of “no recommendation” regarding the following text amendments:

**Text Amendments to the DuPage County Zoning Ordinance:**

Zoning Petition T-1-24 (b) proposed text amendments to the DuPage County Zoning Ordinance relative to beekeeping, presented on May 14, 2024, and attached hereto as Exhibit A:

**ZBA VOTE (No Recommendation): 7 Ayes, 0 Nays, 0 Absent**

WHEREAS, the County Board Development Committee on August 6, 2024, considered

the above findings and recommendations of the Zoning Board of Appeals and recommends to approve the following text amendment:

**Text Amendments to the DuPage County Zoning Ordinance:**

Zoning Petition T-1-24 (b) proposed text amendments to the DuPage County Zoning Ordinance relative to beekeeping, presented on May 14, 2024, and attached hereto as Exhibit A:

**Development Committee VOTE (to Approve): 4 Ayes, 1 Nays, 1 Absent**

NOW, THEREFORE, BE IT ORDAINED by the County Board of DuPage County, Illinois that the following text amendment be granted:

**Text Amendments to the DuPage County Zoning Ordinance:**

Zoning Petition T-1-24 (b) proposed text amendments to the DuPage County Zoning Ordinance relative to beekeeping, presented on May 14, 2024, and attached hereto as Exhibit A; and

BE IT FURTHER ORDAINED by the County Board of DuPage County, Illinois that should any section, clause or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid; and

BE IT FURTHER ORDAINED that a certified copy of this Ordinance be transmitted by the County Clerk to the DuPage County Finance Department; DuPage County Auditor; DuPage County Treasurer; Paul J. Hoss, Zoning; State's Attorney's Office; DuPage County Health Department; and DuPage County Division of Transportation.

<b>RESULT:</b>	REFERRED BACK TO COMMITTEE
<b>MOVER:</b>	Sam Tornatore
<b>SECONDER:</b>	Patty Gustin
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

12.G. [DC-P-0002-24](#)

Intergovernmental Agreement between the Village of Roselle and the County of DuPage with regards to the removal of hazardous materials from a dangerous and unsafe building within the Village of Roselle with funds from the Neighborhood Revitalization Fund not to exceed \$50,000.

Development Committee VOTE (to Approve): 5 Ayes, 0 Nays, 1 Absent

**THIS INTERGOVERNMENTAL AGREEMENT** (the "Agreement") is made this 13th day of November 2023, by and among the COUNTY OF DUPAGE, a body corporate and politic, hereinafter referred to as "DuPage County" or "County"), and the Village of Roselle, an Illinois municipal corporation (hereinafter referred to as "Roselle" DuPage County and Roselle are herein jointly referred to as the "Parties").

**WITNESSETH:**

**WHEREAS**, Article VII, Section 10 of the Constitution of the State of Illinois authorizes units of local government to contract and associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or ordinance; and

**WHEREAS**, under said Constitutional provision, participating units of local government may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

**WHEREAS**, the Intergovernmental Cooperation Act, as amended (5 ILCS 220/1, et seq.) authorizes units of local government to exercise, combine, transfer, and enjoy jointly any power or powers, privileges, functions, or authority exercised, or which may be exercised by any one of them, and to enter into intergovernmental agreements for that purpose; and

**WHEREAS**, the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., provides that any power or powers, privileges or authority exercised, or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government; and

**WHEREAS**, Section 5-1121 of the Counties Code provides that upon the formal request of a village with less than 50,000 residents, a County may cause the demolition and repair of unsafe buildings within the territory of any village; and

**WHEREAS**, there exists a dangerous and unsafe building located at 233 E. Maple Avenue, Roselle, IL 60172 (“Subject Property”), and

**WHEREAS**, the Village of Roselle recently acquired title to the dangerous and unsafe building with the intent of demolishing said building, and

**WHEREAS**, the Village of Roselle unexpectedly located asbestos within the building which significantly increased the cost of demolition, and

**WHEREAS**, the Village of Roselle has requested financial assistance in removing the hazardous and noxious materials from the inside of the dangerous and unsafe structure; and

**WHEREAS**, the Village of Roselle intends to develop affordable senior housing on the Subject Property, and

**WHEREAS**, the County of DuPage wishes to foster the removal of dangerous conditions existing within municipalities of the County of DuPage, in furtherance of the creation and existence of safe and affordable housing throughout DuPage County.

**NOW**, therefore, be it resolved by the DuPage County Board and the Village Board of Trustees of Roselle as follows:

1. The Parties hereby find that all of the recitals hereinbefore stated as contained in the preamble to the resolution are full, true and correct and accurately represent the

- substantive covenant between the Parties.
2. The County agrees to reimburse the Village of Roselle for asbestos abatement related to the demolition of the Subject Property located at 233 E. Maple Avenue, Roselle, DuPage County, Illinois in an amount not to exceed fifty thousand dollars (\$50,000.00).
  3. The County's sole obligation under this Agreement is to reimburse Roselle for costs incurred in the abatement of asbestos at the Subject Property. The County shall exercise no permitting jurisdiction over the activity at the Subject Property and shall not have any right to control or direct any contractors Roselle engages to perform asbestos abatement on the Subject Property, beyond the County's ordinary and routine public health, safety and welfare controls during any abatement activity.
  4. As to all liability, claims, suits, demands, proceedings and actions brought by a third party, including costs, fees and expense of defense, arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with this Agreement, the Village shall indemnify and hold the County harmless, including the County's officials, officers and employees from and against, any liability or claims, unless the Village can demonstrate that the subject of the claim or suit was caused by the County's negligence, recklessness or willful misconduct. The Village shall submit suitable supporting documents to the County to indicate that the Village has incurred costs related to the removal of asbestos from 233 E. Maple Avenue, Roselle, DuPage County, Illinois. The County shall act in good faith and in accordance with generally accepted accounting principles in determining whether the records submitted by the Village constitute sufficient supporting documentation of the abatement expenses.
  5. The County shall, within a reasonable time, tender the actual cost of asbestos abatement, but in no circumstances more than fifty thousand dollars (\$50,000.00) to the Village of Roselle, upon receipt of reasonable proof that the Village has incurred costs for the abatement of asbestos at 233 E. Maple Avenue, Roselle, DuPage County, Illinois.
  6. In the event the Village wishes to terminate this Agreement, it may do so upon written notice to DuPage County.
  7. This Agreement shall not be assigned or transferred without the mutual written consent of the DuPage County Board and the Board of Trustees of the Village of Roselle.
  8. This Agreement contains the entire agreement between the Parties and all prior discussions and negotiations associated herewith are merged herein. Any amendment to this Agreement shall be mutual and by written consent of both Parties.
  9. Nothing in this Agreement shall be construed as a joint partnership with regards to the demolition of the Subject Property or in any other endeavor governed by the terms of this Agreement.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Sam Tornatore
<b>SECONDER:</b>	Yeena Yoo
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

### 13. ECONOMIC DEVELOPMENT - LAPLANTE



Committee Update

**14. ENVIRONMENTAL - RUTLEDGE**

Committee Update

**15. ETSB - SCHWARZE**

Committee Update

**15.A. [ETS-R-0059-24](#)**

Resolution approving a mutual termination agreement between the County of DuPage, on behalf of the Emergency Telephone System Board of DuPage County, and the Village of Addison. (Pending Parent Committee Approval)

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Greg Schwarze
<b>SECONDER:</b>	Patty Gustin
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

**16. HUMAN SERVICES - SCHWARZE**

Committee Update

**16.A. [HS-R-0016-24](#)**

Recommendation for the approval of an Agreement between the County of DuPage and the College of DuPage, for the Establishment of a Learning Site at the DuPage Care Center.

WHEREAS, DuPage County has established and maintains the DuPage Care Center, a skilled nursing facility that serves the long-term needs of DuPage County residents who suffer from debilitating illness and injuries, and also provides for short-term rehabilitation care; and

WHEREAS, the College of DuPage offers practical learning and clinical experiences to students studying in the Nursing and Healthcare fields to provide learning opportunities for students; and

WHEREAS, the College of DuPage and DuPage County acknowledge a public responsibility to contribute to education in health careers for the benefit of students and for the community; and

WHEREAS, the College of DuPage has established programs in Nursing and Healthcare careers which require the use of care and educational facilities for practical experience; and

WHEREAS, the DuPage Care Center has clinical facilities suitable for the education of Nursing and Healthcare students; and

WHEREAS, it is in the mutual benefit of DuPage County and the College of DuPage that students have opportunities for practical experience.

NOW THEREFORE, BE IT RESOLVED, that the DuPage County Board has approved the attached Agreement between the County of DuPage and the College of DuPage for the Establishment of a Learning Site at the DuPage Care Center.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Greg Schwarze
<b>SECONDER:</b>	Patty Gustin
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

16.B. [HS-P-0028-24](#)

Recommendation for the approval of a contract purchase order issued to Cook's Direct, Inc., for replacement ice and water dispensers, for the DuPage Care Center, for the period August 14, 2024 through November 30, 2024, for a contract total not to exceed \$51,845.52, per Intergovernmental Cooperation Act Sourcewell Cooperative Contract #063022.

WHEREAS, the County of DuPage by virtue of its power set forth in the Counties Code (55 ILCS 5/1-1001 *et seq.*) is authorized to enter into this Agreement; and

WHEREAS, pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/2), the County is authorized to enter into a Joint Purchasing Agreement for ice and water dispensers; and

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and Sourcewell, the County of DuPage will contract with Cook's Direct, Inc.; and

WHEREAS, the Human Services Committee recommends County Board approval for the issuance of a contract to Cook's Direct, Inc., for ice and water dispensers, for the period of August 14, 2024 through November 30, 2024, for the DuPage Care Center.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said for ice and water dispensers, for the period of August 14, 2024 through November 30, 2024, for the DuPage Care Center, be, and it is hereby approved for issuance of a contract by the Procurement Division to Cook's Direct, Inc., 27725 Diehl Road, Warrenville, Illinois 60555, for a contract total amount not to exceed \$51,845.52, per contract pursuant to the Sourcewell Cooperative Contract #063022.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Greg Schwarze
<b>SECONDER:</b>	Yeena Yoo
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

16.C. [HS-P-0029-24](#)

Recommendation for the approval of a contract purchase order issued to Lakeshore Dairy, Inc., for fluid dairy, for the DuPage Care residents, cafeteria and cafes on County Campus, for the period September 1, 2024 through August 31, 2025, for a contract total amount not to exceed \$83,000; under bid renewal #22-062-DCC, second of three one-year optional renewals.

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Human Services Committee recommends County Board approval for the issuance of a contract to Lakeshore Dairy, Inc., for fluid dairy, for the period of September 1, 2024 through August 31, 2025, for the DuPage Care Center residents, cafeterias and cafes located on County Campus.

NOW, THEREFORE BE IT RESOLVED, that said contract is for fluid dairy, for the period of September 1, 2024 through August 31, 2025, for the DuPage Care Center residents, cafeterias and cafes located on County Campus, be, and it is hereby approved for issuance of a contract by the Procurement Division to Lakeshore Dairy, Inc., 985 Marshall Drive, Des Plaines, Illinois 60016, for a contract total amount not to exceed \$83,000.00, under bid renewal #22-062-DCC.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Greg Schwarze
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

16.D. [HS-P-0030-24](#)

Recommendation for the approval of a contract purchase order issued to Warehouse Direct, for hand soap and personal care items, for the DuPage Care Center, for the period of September 1, 2024 through August 31, 2026, for a contract total amount not to exceed

\$61,420; per bid #24-061-DCC.

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Human Services Committee recommends County Board approval for the issuance of a contract to Warehouse Direct, for hand soap and personal care items, for the period of September 1, 2024 through August 31, 2026, for the DuPage Care Center.

NOW, THEREFORE BE IT RESOLVED, that said contract is for hand soap and personal care items, for the period of September 1, 2024 through August 31, 2026, for the DuPage Care Center, be, and it is hereby approved for issuance of a contract by the Procurement Division to Warehouse Direct, 2001 South Mount Prospect, Des Plaines, Illinois 60018, for a contract total amount not to exceed \$61,420.00, per lowest responsible bid #24-061-DCC.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Greg Schwarze
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

## 17. JUDICIAL AND PUBLIC SAFETY - EVANS

Committee Update

### 17.A. [JPS-CO-0008-24](#)

Amendment to Purchase Order 6879-0001 SERV, issued to Monterrey Security, to increase contract in the amount of \$150,000 for increased security services at the DuPage County Health Department, for a new contract total amount of \$1,518,375, an increase of 10.96%. (Office of Homeland Security and Emergency Management)

WHEREAS, Purchase Order 6879-0001 SERV was issued to Monterrey Security on March 1, 2024, by the Procurement Department; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for a Change Order to amend Purchase Order 6879-0001 SERV, issued to Monterrey Security, to increase security services at the DuPage County Health Department and increase the contract by \$150,000, resulting in an amended contract total of \$1,518,375, an increase of 10.96%.

NOW, THEREFORE, BE IT RESOLVED, that the County Board adopt the Change Order Notice to Purchase Order 6879-0001 SERV, issued to Monterrey Security, to increase security services at the DuPage County Health Department and increase the

contract by \$150,000, resulting in an amended contract total of \$1,518,375, an increase of 10.96%.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Yeena Yoo
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

17.B. [JPS-P-0021-24](#)

Recommendation for the approval of a contract purchase order to National Association of State Head Injury Administrators, for developing and implementing an online, on demand, brain injury training designed to provide education to the DuPage VTC team, for the period of July 1, 2024 through June 30, 2027, for a total contract amount not to exceed \$52,250. Sole Source per DuPage Ordinance, Section 2-350. (Grant-Funded) (Probation and Court Services)

WHEREAS, proposals have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to National Association of State Head Injury Administrators, for developing and implementing an online, on demand, brain injury training designed to provide education to the DuPage VTC team, for the period of July 1, 2024 through June 30, 2027, for the Department of Probation and Court Services.

NOW, THEREFORE BE IT RESOLVED, that said contract is for developing and implementing an online, on demand, brain injury training designed to provide education to the DuPage VTC team, for the period of July 1, 2024 through June 30, 2027 for the Department of Probation and Court Services per Sole Source Per DuPage Ordinance, Section 2-350. (Probation and Court Services), be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to National Association of State Head Injury Administrators, P.O. Box 1878, Alabaster, Alabama 35007, for a contract total amount of \$52,250.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Kari Galassi
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay

<b>ABSENT:</b> Covert
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17.C. [JPS-P-0022-24](#)

Recommendation for the approval of a contract purchase order issued to Stock Enterprises, LLC, for the purchase of Grappler Police Bumper Kits and training, for the Sheriff's Office, for the period of August 13, 2024 through August 12, 2025, for a contract total not to exceed \$31,000. Pursuant to 55 ILCS 5/5-1022 (c) not suitable for competitive bids - Sole Source. (Sheriff's Office)

WHEREAS, a sole source quotation has been obtained in accordance with 55 ILCS 5/5-1022 and County Board policy; and

WHEREAS, the County is authorized to enter into a Sole Source Agreement pursuant to Section 2-350 of the DuPage County Procurement Ordinance; and

WHEREAS, based upon supporting documentation provided by the using Department, the Chief Procurement Officer has determined that it is not feasible to secure bids or that there is only one source for the required goods or services, and/or has determined that it is in the best interests of the County to consider only one supplier who has previous expertise relative to the subject procurement; and

WHEREAS, in accordance with the Chief Procurement Officer's determination, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to Stock Enterprises, LLC, for Grappler Police Bumper Kits and training, for the period of August 13, 2024 through August 12, 2025, for the Sheriff's Office .

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for Grappler Police Bumper Kits and training, for the period of August 13, 2024 through August 12, 2025 for the Sheriff's Office, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Stock Enterprises, LLC, 8001 W. Camino De Oro, Peoria, AZ 85383, for a contract total amount not to exceed \$ 31,000. Pursuant to 55 ILCS 5/5-1022 (c) not suitable for competitive bids. (Sole provider. No other entity manufactures or distributes this product.)

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Yeena Yoo
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

17.D. [JPS-P-0023-24](#)

Recommendation for the approval of a contract purchase order issued to Untethered Labs, Inc., for the purchase of the GateKeeper System, for the Sheriff's Office, for the period of August 13, 2024 through August 12, 2025, for a contract total amount not to exceed \$61,980. Pursuant to 55 ILCS 5/5-1022(c) - Sole Source. (Sheriff's Office)

WHEREAS, a sole source quotation has been obtained in accordance with 55 ILCS 5/5-1022 and County Board policy; and

WHEREAS, the County is authorized to enter into a Sole Source Agreement pursuant to Section 2-350 of the DuPage County Procurement Ordinance; and

WHEREAS, based upon supporting documentation provided by the using Department, the Chief Procurement Officer has determined that it is not feasible to secure bids or that there is only one source for the required goods or services, and/or has determined that it is in the best interests of the County to consider only one supplier who has previous expertise relative to the subject procurement; and

WHEREAS, in accordance with the Chief Procurement Officer's determination, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to Untethered Labs, Inc., for the purchase of GateKeeper System for the period of August 13, 2024 through August 12, 2025, for the Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for purchase of GateKeeper System, for the period of August 13, 2024 through August 12, 2025 for the Sheriff's Office, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Untethered Labs, Inc., 5000 College Avenue, Suite 2103, College Park, MD 20740, for a contract total amount not to exceed \$ 61,980. Pursuant to 55 ILCS 5/5-1022 (c) not suitable for competitive bids. (Sole provider Untethered Labs only sell directly and only have the wireless technology we are looking for.)

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Yeena Yoo
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

**18. LEGISLATIVE - DESART**

Committee Update

**19. PUBLIC WORKS - GARCIA**

Committee Update

19.A. [FM-P-0031-24](#)

Recommendation for the approval of a contract to Wight Construction Services, Inc., to

provide Professional Construction Manager as Advisor Services, for the JTK Administration Building HVAC Replacement project, for Facilities Management, for the period August 13, 2024 through December 31, 2026, for a total contract amount not to exceed \$1,588,928. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Illinois Local Government Professional Services Selection Act, 50 ILCS 510/.01 *et seq.* (PARTIAL ARPA ITEM)

WHEREAS, the Illinois General Assembly has granted the County of DuPage ("County") authority to operate, maintain and keep in repair necessary County buildings, and to enter into agreements for said purpose, pursuant to Illinois Compiled Statutes, Chapter 55, paragraphs 5/5-1106 *et seq.*; and

WHEREAS, construction management services are required for HVAC replacement work to be completed at the JTK Administration building; and

WHEREAS, the Project requires Professional Construction Manager as Advisor Services ("Construction Manager") to establish procedures for expediting, directing and monitoring construction of all the work to be completed; and

WHEREAS, Wight Construction Services, Inc., is in the business of providing Professional Construction Manager as Advisor Services; and

WHEREAS, the Construction Manager has agreed to undertake the Project pursuant to the terms and conditions of the Construction Manager as Advisor contract attached hereto ("Agreement"), which Agreement sets the Construction Manager's services, at an amount not to exceed one million, five hundred eighty-eight thousand, nine hundred twenty-eight dollars (\$1,588,928.00); and

WHEREAS, the County Board has determined that the HVAC replacement Project is consistent with the specifications and guidance offered for which American Rescue Plan Act funds can be expended; and

WHEREAS, the County selected the Construction Manager for this work in accordance with the Professional Services Selection Process in compliance with 50 ILCS 510/.01 *et seq.* and Section 2-353(1)(a) of the DuPage County Procurement Ordinance; and

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached Agreement between the County and Wight Construction Services, Inc. is hereby accepted and approved in an amount not to exceed one million, five hundred eighty-eight thousand, nine hundred twenty-eight dollars (\$1,588,928.00) and that the Chair of the DuPage County Board is hereby authorized and directed to execute the Agreement on behalf of the County.

BE IT FURTHER RESOLVED that the DuPage County Clerk be directed to transmit certified copies of this Resolution and the attached Agreement to Wight Construction Services, Inc. 2500 North Frontage Road, Darien, IL 60561, and to ASA Nicholas Alfonso, Civil Division / DuPage County State's Attorney's Office.



<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Liz Chaplin
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert, and LaPlante

19.B. [FM-P-0032-24](#)

Recommendation for the approval of a contract to Air Filter Solutions LLC, to furnish and deliver air filters, as needed, for County facilities, for Facilities Management, for the period of September 27, 2024 through September 26, 2025, for a total contract amount not to exceed \$138,100, per renewal option under bid award #23-053-FM. (\$130,000 for Facilities Management, \$4,000 for Animal Services, \$1,100 for Division of Transportation, and \$3,000 for Health Department). First of three options to renew.

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Air Filters Solutions LLC, to furnish and deliver air filters, as needed, for County facilities, for the period September 27, 2024 through September 26, 2025, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to furnish and deliver air filters, as needed, for County facilities, for the period September 27, 2024 through September 26, 2025, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Air Filters Solutions LLC, 519 Sensor Dr., Lemont, IL 60439, for a total contract amount not to exceed \$138,100.00. (\$130,000 for Facilities Management, \$4,000 for Animal Services, \$1,100 for the Division of Transportation, and \$3,000 for Health Department). First of three options to renew.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Jim Zay
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert, and LaPlante

19.C. [PW-P-0016-24](#)

Recommendation for the approval of a contract to Mohr Oil Company, to furnish and deliver non-highway use #1 and #2 red dyed diesel fuel for the Public Works emergency generators at Woodridge Greene Valley Wastewater Treatment Plant, Knollwood Wastewater Treatment Plant and Nordic Wastewater Treatment Plant, for the period of August 13, 2024 to August 12, 2026, for a total contract amount not to exceed \$100,000; per lowest responsible bid #24-074-FM.

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval to Mohr Oil Company, to furnish and deliver non-highway use #1 and #2 red dyed diesel fuel for the Public Works emergency generators at Woodridge Greene Valley Wastewater Treatment Plant, Knollwood Wastewater Treatment Plant and Nordic Wastewater Treatment Plant, for the period of August 13, 2024, to August 12, 2026; and

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to Mohr Oil Company, to furnish and deliver non-highway use #1 and #2 red dyed diesel fuel for the Public Works emergency generators at Woodridge Greene Valley Wastewater Treatment Plant, Knollwood Wastewater Treatment Plant and Nordic Wastewater Treatment Plant, for the period of August 13, 2024, to August 12, 2026, be, and it is hereby approved for issuance of a contract by the Procurement Division to Mohr Oil Company, 7340 Harrison Street, Forest Park, IL 60130, for a total contract amount not to exceed \$100,000, per lowest responsible bid #24-074-FM.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Yeena Yoo
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert, and LaPlante

19.D. [PW-P-0017-24](#)

Recommendation for the approval of a contract to LAI Ltd., for the purchase of DeZurick, Inc., APCO, Inc., Hilton Brand, and Red Valve representation repair parts, as well as Rotork valve actuators and repair parts, for the Woodridge Greene Valley Wastewater Treatment Facility, Knollwood Wastewater Treatment Facility, and Nordic Wastewater Treatment Facility, for Public Works, for the period of August 13, 2024 to August 12, 2028, for a total contract amount not to exceed \$200,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source – Direct replacement of parts and service for valves and actuators.)

WHEREAS, an agreement has been negotiated in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for issuance of a contract to LAI Ltd., for the purchase of DeZurick Inc, APCO, Inc., Hilton Brand and Red Valve representation repair parts as well as Rotork valve actuators and repair parts for the Woodridge Greene valley wastewater treatment facility, Knollwood wastewater treatment facility, and Nordic wastewater treatment facility for public works, for the period of August 13, 2024, to August 12, 2028, for Public Works.

NOW, THEREFORE BE IT RESOLVED, that contract to LAI Ltd., for the purchase of DeZurick Inc, APCO, Inc., Hilton Brand and Red Valve representation repair parts as well as Rotork valve actuators and repair parts for the Woodridge Greene valley wastewater treatment facility, Knollwood wastewater treatment facility, and Nordic wastewater treatment facility for public works, for the period of August 13, 2024, to August 12, 2028, be, and it is hereby approved for issuance of a County Contract by the Procurement Division to LAI Ltd., 5400 Newport Drive, Suite 10, Illinois 60008, for a total contract amount not to exceed \$200,000. Exempt from bidding per DuPage County Procurement Ordinance 2-350 - Sole Source.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Yeena Yoo
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert, and LaPlante

#### **Motion to Waive 1st Reading**

Member Garcia moved and Member Chaplin seconded a motion to waive first reading of PW-O-0004-24. The motion was approved by voice vote, all "ayes." Members LaPlante and Covert were absent.

#### **19.E. [PW-O-0004-24](#)**

Acceptance of the Substantive and Technical changes to Chapter 36 of the DuPage County Water Supply, Distribution and Wastewater Treatment Ordinance.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Sam Tornatore

<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert, and LaPlante

## 20. STORMWATER - ZAY

### Committee Update

#### 20.A. [SM-R-0003-24](#)

Resolution approving an agreement between the County of DuPage, Illinois and St. Joseph Creek Condominium Association for the St. Joseph Creek Condominium Flood Mitigation Project.

WHEREAS, the Illinois General Assembly has granted the COUNTY authority to take action to manage stormwater and control flooding and to enter into agreements for stormwater management and flood control purposes (Illinois Compiled Statutes, Chapter 55 paragraphs 5/5-1062.3 and 5/5-15001 et. seq.); and

WHEREAS, the COUNTY has adopted the DuPage County Stormwater Management Plan which recognizes the reduction of stormwater runoff and improving water quality as an integral part of the proper management of storm and flood waters; and

WHEREAS, the COUNTY adopted the St. Joseph Creek Watershed Plan on February 21, 2021, which outlines project alternatives within the watershed which reduce stormwater runoff and improve water quality as an integral part of the proper management of storm and flood waters; and

WHEREAS, the COUNTY has been awarded \$179,266,585 in funding through the American Rescue Plan Act (ARPA); and

WHEREAS, ARPA permits, and the COUNTY has allocated, the use of ARPA funds for qualifying stormwater infrastructure projects; and

WHEREAS, the COUNTY has also been awarded \$915,000 in grant funding through the FEMA and IEMA Flood Mitigation Assistance Program specifically for the building commonly known as 4731 St. Joseph Creek Road (“the St. Joseph Creek Condominium Buildings”); and

WHEREAS, the installation and construction of flood walls and flood gates at the St. Joseph Creek Condominium Buildings “A” “B” and “C,” was a recommended project in the adopted St. Joseph Creek Watershed Plan; and

WHEREAS, the COUNTY and ASOCIATION have agreed in concept that the “St. Joseph Creek Condominium Flood Mitigation Project” meets the criteria as a project that qualifies as an ARPA Stormwater Infrastructure Project (herein referred to as the

“PROJECT”); and

WHEREAS, the COUNTY and the ASSOCIATION have agreed that this PROJECT will provide flood protection up to the 100-year base flood elevation at the location of each condominium building, but will not provide any additional protection or prevention of sanitary sewer back-ups, interior drainage issues, or any other issues related to interior plumbing of each building; and

WHEREAS, the COUNTY and the ASSOCIATION have determined that the construction of the PROJECT will benefit local citizens by reducing flood losses and mitigating the property against future flooding along St. Joseph Creek; and

WHEREAS, the Stormwater Management Committee therefore recommends approval of the “Agreement Between the County of DuPage, Illinois and the St. Joseph Creek Condominium Association for the St. Joseph Creek Condominium Flood Control Project,” attached hereto as “Exhibit A.”

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached AGREEMENT (Exhibit A) between the COUNTY and the ST. JOSEPH CREEK CONDOMINIUM ASSOCIATION is hereby accepted and approved, and that the Chair of the DuPage County Board is hereby authorized and directed to execute the AGREEMENT on behalf of the COUNTY; and

BE IT FURTHER RESOLVED that the DuPage County Clerk be directed to transmit certified copies of this Resolution and the attached AGREEMENT, to the Stormwater Management Department, c/o Sarah Hunn; to the ST. JOSEPH CREEK CONDOMINIUM ASSOCIATION, 4731 St. Joseph Creek Road, Suite # 41, Lisle, IL 60532; and to the DuPage County State's Attorney's Office, c/o ASA Nicholas V. Alfonso.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Jim Zay
<b>SECONDER:</b>	Liz Chaplin
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

20.B. [SM-P-0020-24](#)

Recommendation for the approval to enter into an Intergovernmental Agreement between the County of DuPage, Illinois and Bloomingdale Township, for Mallard Landing drainage improvements, for an agreement amount not to exceed \$90,000.

WHEREAS, Bloomingdale Township (“TOWNSHIP”) and the County of DuPage (“COUNTY”) are public agencies within the meaning of the Illinois “Intergovernmental Cooperation Act” and as authorized by Article 7, Section 10 of the Constitution of the State of Illinois; and

WHEREAS, the purposes of the “Intergovernmental Cooperation Act” and Article 7 of the Constitution of the State of Illinois include fostering cooperation among government bodies; and

WHEREAS, the Illinois General Assembly has granted the COUNTY authority to take action to control flooding, manage stormwater runoff and improve drainage throughout the COUNTY’S territory and to enter into agreements for the aforesaid purposes (Illinois Compiled Statutes, Chapter 55 paragraphs 5/5-1062.3 and 5/5-15001 *et seq.*); and

WHEREAS, pursuant to said authority, the TOWNSHIP has sought to undertake a project to improve drainage by performing ditch, culvert, and storm sewer maintenance within the Mallard Lakes Subdivision, generally located north of Lawrence Avenue and South of Webster Avenue within unincorporated Bloomingdale Township; and

WHEREAS, the TOWNSHIP has developed a design to rehabilitate improvements associated with the Mallard Lakes subdivision, (herein referred to as the “PROJECT”); and

WHEREAS, the COUNTY and the TOWNSHIP have determined that the construction of the PROJECT’S drainage components will benefit local citizens by improving drainage and reducing the occurrence of localized flooding within Bloomingdale Township; and

WHEREAS, the TOWNSHIP has requested that the COUNTY contribute funding for the PROJECT’S construction costs, through the COUNTY’S Drainage Assistance Program, in an amount not to exceed ninety thousand dollars and zero cents (\$90,000.00); and

WHEREAS, the TOWNSHIP shall undertake the PROJECT and pay all PROJECT expenses up front, subject to being reimbursed by the COUNTY for qualified expenses, following substantial completion of the PROJECT, per the below Intergovernmental Agreement (“AGREEMENT”).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached AGREEMENT between the COUNTY and the Bloomingdale Township, is hereby accepted and approved in an amount not to exceed ninety thousand dollars and zero cents (\$90,000.00) and that the Chair of the DuPage County Board is hereby authorized and directed to execute the AGREEMENT on behalf of the COUNTY.

BE IT FURTHER RESOLVED that the DuPage County Clerk be directed to transmit certified copies of this Resolution and the attached AGREEMENT to Bloomingdale Township, Attn: Bob Nogan, Director of Highway and Facilities, 6N030 Rosedale Avenue, Bloomingdale, IL 60108; Nicholas Alfonso/State's Attorney's Office; County Auditor; Finance Director; Treasurer; Purchasing; and to the DuPage County Stormwater Management Department, by and through the Stormwater Management Department.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Jim Zay
<b>SECONDER:</b>	Patty Gustin
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

20.C. [SM-P-0021-24](#)

Recommendation for the approval of contract issued to Copenhaver Construction, Inc., for the St. Joseph Creek Condominium Drainage Improvements - Building C, for the Stormwater Management Department, for the period of August 13, 2024 through May 31, 2026, for a contract total amount not to exceed \$1,720,415; per lowest responsible bid # 24-091-SWM. (FEMA Funded)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the lowest most responsible bidder has been designated and the Stormwater Management Committee recommends County Board approval for the issuance of a contract for the St. Joseph Creek Condominium Drainage Improvements - Building C.

NOW, THEREFORE, BE IT RESOLVED that County Contract, covering said, for the St. Joseph Creek Condominium Drainage Improvements - Building C, for the Stormwater Management Department, be and it is hereby approved for issuance of a Contract by the Procurement Division, to Copenhaver Construction, Inc., 75 Koppie Dr., Gilberts, IL 60136, for the total contract amount not to exceed \$1,720,415, per lowest responsible Bid # 24-091-SWM.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Jim Zay
<b>SECONDER:</b>	Patty Gustin

<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

20.D. [SM-P-0022-24](#)

Recommendation for the approval of contract issued to Copenhaver Construction, Inc., for the St. Joseph Creek Condominium Drainage Improvements - Buildings A & B, for the Stormwater Management Department, for the period of August 13, 2024 through May 31, 2026, for a contract total amount not to exceed \$2,035,871; per lowest responsible bid # 24-084-SWM. (ARPA ITEM)

WHEREAS, bids have been taken and processed in accordance with County Board policy;

WHEREAS, the lowest most responsible bidder has been designated and the Stormwater Management Committee recommends County Board approval for the issuance of a contract for the St. Joseph Creek Condominium Drainage Improvements - Buildings A&B.

NOW, THEREFORE, BE IT RESOLVED that County Contract, covering said, for the St. Joseph Creek Condominium Drainage Improvements - Buildings A&B, for the Stormwater Management Department, be and it is hereby approved for issuance of a Contract by the Procurement Division, to Copenhaver Construction, Inc., 75 Koppie Dr., Gilberts, IL 60136, for the total contract amount not to exceed \$2,035,871, per lowest responsible Bid # 24-084-SWM.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Jim Zay
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

20.E. [24-2003](#)

SM-P-0059A-23- Amendment to Resolution SM-P-0059-23, issued to Hey & Associates, Inc., for Professional Engineering Services to design streambank stabilization projects throughout the County, to increase the contract total amount by \$48,205, resulting in an amended contract total amount not to exceed \$133,205. (Change Order #2)

WHEREAS, Resolution SM-P-0059-23, was approved and adopted by the County Board on July 11, 2023; and



WHEREAS, the Stormwater Management Committee recommends changes as stated in the change order to Hey & Associates, Inc., for Professional Engineering Services to design streambank stabilization projects throughout the County, for Stormwater Management.

NOW, THEREFORE, BE IT RESOLVED, the County Board adopts the Change Order, dated July 16, 2024 to the contract issued to Hey & Associates, Inc., for Professional Engineering Services to design streambank stabilization projects throughout the County, for Stormwater Management, to increase the contract in the amount of \$48,205, taking the contract amount of \$85,000, resulting in an amended contract total not to exceed \$133,205, an increase of 56.71%.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Jim Zay
<b>SECONDER:</b>	Patty Gustin
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, Yoo, and Zay
<b>ABSENT:</b>	Covert

## 21. TECHNOLOGY - YOO

### Committee Update

#### 21.A. [TE-P-0009-24](#)

Recommendation for the approval of a contract purchase order issued to Insight Public Sector, for the purchase of KnowBe4 software for cybersecurity awareness training and phishing testing, for the Information Technology Department, for the period of October 29, 2024 through October 28, 2025, for a contract total amount not to exceed \$31,296. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Partners Contract #23-6692-03)

WHEREAS, the County of DuPage by virtue of its power set forth in the Counties Code (55 ILCS 5/1-1001 *et seq.*) is authorized to enter into this Agreement; and

WHEREAS, pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/2), the County is authorized to enter into a Joint Purchasing Agreement for KnowBe4 software; and

WHEREAS, pursuant to the Intergovernmental Agreement between the County of DuPage and Omnia Partners, the County of DuPage will contract with Insight Public Sector; and

WHEREAS, the Technology Committee recommends County Board approval for the issuance of a contract to Insight Public Sector, for KnowBe4 software for

cybersecurity awareness training and phishing testing, for the period of October 29, 2024 through October 28, 2025, for Information Technology.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said for KnowBe4 software for cybersecurity awareness training and phishing testing, for the period of October 29, 2024 through October 28, 2025, for Information Technology, be, and it is hereby approved for issuance of a contract by the Procurement Division to Insight Public Sector, PO Box 731072, Dallas, TX 75373-1072, for a contract total amount not to exceed \$31,296.00, per contract pursuant to the Omnia Partners Contract #23-6692-03.

**RESULT:** APPROVED

**MOVER:** Yeena Yoo

**SECONDER:** Dawn DeSart

**AYES:** Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, and Yoo

**ABSENT:** Covert, Gustin, and Zay

21.B. [TE-P-0010-24](#)

Recommendation for the approval of a contract purchase order to SHI International Corp, for the procurement of laptops, docks, and monitors, for Information Technology and Probation, for the period of August 20, 2024 through August 19, 2025, for a contract total amount of \$664,623.43, per Cooperative Purchasing Agreement Pricing, in compliance with 30 ILCS 525/2 "Governmental Joint Purchasing Act" - Sourcewell Contract #121923-SHI. (ARPA ITEM)

WHEREAS, the County of DuPage by virtue of its power set forth in the Counties Code (55 ILCS 5/1-1001 et. seq.) is authorized to enter into this Agreement; and

WHEREAS, pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/2), the County is authorized to enter into a Joint Purchasing Agreement for the procurement of laptops, docks, and monitors; and

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and the Sourcewell Contract #121923-SHI, the County of DuPage will contract with SHI International Corp; and

WHEREAS the Technology Committee recommends County Board approval for the issuance of a contract to SHI International Corp, for the procurement of laptops, docks, and monitors, for the period of August 20, 2024 through August 25, 2025, for Information Technology.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said for the procurement of laptops, docks, and monitors, for the period of August 20,

2024 through August 19, 2025 for Information Technology, be, and it is hereby approved for issuance of a contract by the Procurement Division to SHI International Corp, 290 Davidson Avenue, Somerset, New Jersey 08873, for a contract total amount not to exceed \$664,623.43, per contract pursuant to the Sourcewell Contract #121923-SHI.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Yeena Yoo
<b>SECONDER:</b>	Sheila Rutledge
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, and Yoo
<b>ABSENT:</b>	Covert, Gustin, and Zay

21.C. [TE-P-0011-24](#)

Recommendation for the approval of a contract purchase order to Gartner, Inc., for one (1) subscription for CIOs Individual Access and one (1) subscription for Technical Professionals – Advisor Small and Midsize Business Enterprise Access, for Information Technology, for the period of October 1, 2024 through September 30, 2025, for a contract total amount of \$141,685. Contract pursuant to the Intergovernmental Cooperation Act (NASPO Contract #186840 Addendum).

WHEREAS, the County of DuPage by virtue of its power set forth in the Counties Code (55 ILCS 5/1-1001 *et seq.*) is authorized to enter into this Agreement; and

WHEREAS, pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/2), the County is authorized to enter into a Joint Purchasing Agreement for one (1) subscription for CIOs Individual Access and one (1) subscription for Technical Professionals - Advisor Small and Midsize Business Enterprise Access; and

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and the NASPO Contract #186840, the County of DuPage will contract with Gartner, Inc.; and

WHEREAS, the Technology Committee recommends County Board approval for the issuance of a contract to Gartner, Inc., for one (1) subscription for CIOs Individual Access and one (1) subscription for Technical Professionals - Advisor Small and Midsize Business Enterprise Access, for the period of October 1, 2024 through September 30, 2025, for Information Technology.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said for one (1) subscription for CIOs Individual Access and one (1) subscription for Technical Professionals - Advisor Small and Midsize Business Enterprise Access, for the period of October 1, 2024 through September 30, 2025, for Information Technology, be, and it is hereby approved for issuance of a contract by the

Procurement Division to Gartner, Inc., 56 Top Gallant Road, Stamford, CT 06904, for a contract total amount not to exceed \$141,685.00, per contract pursuant to the NASPO Contract #186840.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Yeena Yoo
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, and Yoo
<b>ABSENT:</b>	Covert, Gustin, and Zay

21.D. [TE-P-0012-24](#)

Recommendation for the approval of a contract purchase order issued to KARA Company, Inc., for the management of the County GPS CORS sites, to include operating, monitoring and upgrading of software and firmware, for Information Technology - GIS Division, for the period of September 1, 2024 through August 31, 2025, for a contract total amount of \$39,500. Pursuant to 55 ILCS 5/5-1022(c) - Sole source - KARA Company is the only vendor who can maintain system functions and software, has network knowledge, and has the ability to be on-site to correct any problems with the seven individual stations.

WHEREAS, a sole source quotation has been obtained in accordance with 55 ILCS 5/5-1022 and County Board policy; and

WHEREAS, the County is authorized to enter into a Sole Source Agreement pursuant to Section 2-350 of the DuPage County Procurement Ordinance; and

WHEREAS, based upon supporting documentation provided by the using Department, the Chief Procurement Officer has determined that it is not feasible to secure bids or that there is only one source for the required goods or services, and/or has determined that it is in the best interests of the County to consider only one supplier who has previous expertise relative to the subject procurement; and

WHEREAS, in accordance with the Chief Procurement Officer's determination, the Technology Committee recommends County Board approval for the issuance of a contract to Kara Company, Inc., for operation, monitoring, and upgrading software and firmware for seven (7) County GPS CORS sites, for the period of September 1, 2024 through August 31, 2025, for Information Technology.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for operation, monitoring, and upgrading software and firmware for seven (7) County GPS CORS sites, for the period of September 1, 2024 through August 31, 2025 for Information Technology, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Kara Company, Inc., 5255 Dansher Road, Countryside, IL 60525, for a contract total amount not to exceed \$ 39,500.00. (Sole provider -

KARA Company is the only known vendor for this service.)

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Yeena Yoo
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, and Yoo
<b>ABSENT:</b>	Covert, Gustin, and Zay

21.E. [TE-P-0013-24](#)

Recommendation for the approval of a contract purchase order to AT&T Mobility, for the annual licensing and maintenance of AirWatch Mobile Device Management, for Information Technology, for the period of July 1, 2024 through June 30, 2025, for a contract total amount of \$32,040. Exempt from bidding per 55 ILCS 5/5-1022 (d) exempt from bidding - IT/Telecom purchases which do not exceed \$35,000.

WHEREAS, an agreement has been negotiated in accordance with County Board policy; and

WHEREAS, the Technology Committee recommends County Board approval for the issuance of a contract to AT&T Mobility II LLC d/b/a AT&T Mobility - National Act, for the annual licensing and maintenance of AirWatch Mobile Device Management Suite to manage smartphones assigned to County employees, for the period of July 1, 2024 through June 30, 2025, for Information Technology

NOW, THEREFORE BE IT RESOLVED, that said contract for the annual licensing and maintenance of AirWatch Mobile Device Management Suite to manage smartphones assigned to County employees, for the period of July 1, 2024 through June 30, 2025, for Information Technology, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to AT&T Mobility II LLC d/b/a AT&T Mobility - National Act, 95 W. Algonquin Road, Arlington Heights, IL 60005, for a contract total amount of \$32,040.00.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Yeena Yoo
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, and Yoo
<b>ABSENT:</b>	Covert, Gustin, and Zay

21.F. [TE-P-0014-24](#)

Recommendation for the approval of a contract to Carahsoft Technology Group, for the procurement of UIPath Robotics Process Automation licensing, for Information Technology, for the period of August 14, 2024 through August 13, 2025, for a contract total amount not to exceed \$31,360. Per 55 ILCS 5/5-1022(d) exempt from bidding - IT/Telecom purchases which do not exceed \$35,000.

WHEREAS, an agreement has been negotiated in accordance with County Board policy; and

WHEREAS, the Technology Committee recommends County Board approval for the issuance of a contract to Carahsoft Technology Group, for UIPath Robotics Process Automation licensing, for the period of August 14, 2024 through August 13, 2025, for Information Technology.

NOW, THEREFORE BE IT RESOLVED, that said contract is for UIPath Robotics Process Automation licensing, for the period of August 14, 2024 through August 13, 2025 for Information Technology, exempt from bidding per 55 ILCS 5/5-1022 'Competitive Bids' (D) IT/Telecom Purchases Under \$35,000, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Carahsoft Technology Group, 11493 Sunset Hills Road, Reston, Virginia 20190, for a contract total amount of \$31,360.00.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Yeena Yoo
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, and Yoo
<b>ABSENT:</b>	Covert, Gustin, and Zay

## 22. TRANSPORTATION - OZOG

Committee Update

### 22.A. [DT-R-0029-24](#)

Awarding Resolution to H&H Electric Company, for LED traffic signal head replacements at various locations within DuPage County, Section 24-TSUPG-08-GM, for an estimated County cost of \$329,999.42; per lowest responsible bid.

WHEREAS, the County of DuPage is authorized and empowered to construct, repair, improve and maintain County and/or township roads, bridges, and appurtenances; and

WHEREAS, the County of DuPage has published a contract proposal for LED Traffic Signal Head Replacement at various intersections within DuPage County, Section 24-TSUPG-08-GM, setting forth the terms, conditions, and specification (a copy of

which is incorporated herein by reference); and

WHEREAS, the budget for the 2024 fiscal year provides for the construction and maintenance of roads, bridges, and appurtenances; and

WHEREAS, the contract proposal set the maximum award amount at \$330,000 and specifies the County will not award the Contract to any bid with a base bid greater than the Contract Award Limit, \$330,000; and

WHEREAS, Meade, Inc.'s Base Bid \$376,140, which caused Meade's Bid to be non-responsive; and

WHEREAS, H & H Electric Company provided a responsive bid with a Base Bid of \$253,703.78, enabling the County of DuPage to have the additional work completed in Alternates A, B and C, equaling a total of \$329,999.42; and

WHEREAS, it has been determined that it is in the best interest of the County of DuPage to award a contract to H & H Electric Company for its submission of the lowest, most responsible bid in the amount of \$329,999.42, for the Base Bid work along with Alternates A, B and C.

NOW, THEREFORE, BE IT RESOLVED that a contract in accordance with the terms, conditions, and specifications set forth in said contract proposal be, and is hereby awarded to

H & H Electric Company, 2830 Commerce Street, Franklin Park, Illinois 60131; and

BE IT FURTHER RESOLVED that this contract rate is subject to the Prevailing Wage Act (820 ILCS 130), and as such, not less than the prevailing rate of wages as found by the Illinois Department of Labor shall be paid to all laborers, workers, or mechanics performing work under this contract; and

BE IT FURTHER RESOLVED that the County Clerk transmit a copy of this Resolution and any associated Illinois Department of Transportation BLR forms appropriating the necessary motor fuel tax funds to pay for the improvement to the State of Illinois Department of Transportation, by and through the Division of Transportation;

and

BE IT FURTHER RESOLVED that the Chair of the DuPage County Board is hereby authorized and directed to execute, and the Clerk of the DuPage County Board is authorized to attest to the aforesaid contract with H & H Electric Company.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Liz Chaplin
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, and Yoo
<b>ABSENT:</b>	Covert, and Zay

22.B. [DT-R-0030-24](#)

Awarding Resolution issued to Alliance Contractors, Inc., for the 2024 Retaining Wall Repair Program, Section 23-RETWL-04-MS, for an estimated County cost of \$354,804.00, Per lowest responsible bid.

WHEREAS, the County of DuPage is authorized and empowered to construct, repair, improve and maintain County and/or township roads, bridges, and appurtenances; and

WHEREAS, the County of DuPage has published a contract proposal for the 2024 Retaining Wall Repair Program, Section 23-RETWL-04-MS, setting forth the terms, conditions, and specifications (a copy of which is incorporated herein by reference); and

WHEREAS, the budget for the 2024 fiscal year provides for the construction and maintenance of roads, bridges, and appurtenances; and

WHEREAS, the following bids were received in compliance with the contract proposal:

<u>NAME</u>	<u>BID AMOUNT</u>
Copenhaver Construction	\$435,320.02
Martam Construction, Inc.	\$408,240.00
Alliance Contractors, Inc.	\$354,804.00

; and

WHEREAS, it has been determined that it is in the best interest of the County of DuPage to award a contract to Alliance Contractors, Inc. for their submission of the lowest responsible bid in the amount of \$354,804.00.

NOW, THEREFORE, BE IT RESOLVED, that a contract in accordance with the terms, conditions, and specifications set forth in said contract proposal be, and is hereby awarded to Alliance Contractors, Inc., 1166 Lake Avenue, Woodstock, Illinois 60098; and

BE IT FURTHER RESOLVED, that this contract is subject to the Prevailing Wage Act (820 ILCS 130), and as such, not less than the prevailing rate of wages as



found by the Illinois Department of Labor shall be paid to all laborers, workers, or mechanics performing work under this contract; and

BE IT FURTHER RESOLVED, that the DuPage County Chair is hereby authorized and directed to sign on behalf of the County, and the DuPage County Clerk is hereby authorized to attest thereto, the aforesaid contract with Alliance Contractors, Inc.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, and Yoo
<b>ABSENT:</b>	Covert, and Zay

22.C. [DT-R-0031-24](#)

Agreement between the County of DuPage and RPAI Darien, LLC, for Traffic Signal Maintenance Responsibilities at CH33/75th Street and Lyman Avenue, and at CH33/75th Street and Fairmount Avenue.

WHEREAS, the COUNTY and RPAI Darien, LLC ("RPAI"), ARG's predecessor-in-interest, previously entered into an agreement (hereinafter referred to as the "PREVIOUS AGREEMENT") executed December 10, 2013, for the maintenance and energy responsibilities for a traffic signal on CH 33/75th Street at Lyman Avenue (hereinafter referred to as the "LYMAN SIGNAL") and a traffic signal at CH 33/75th Street at Fairmount Avenue (hereinafter referred to as the "FAIRMOUNT SIGNAL" and collectively hereinafter referred to as the "SIGNALS"); and

WHEREAS, the PREVIOUS AGREEMENT expired on February 24, 2022, when RPAI sold a substantial portion of the real estate property known as Darien Towne Centre, located at 2189 75th Street, Darien, Illinois, (the "PROPERTY"), legally described on Exhibit A, (attached hereto and incorporated herein), to ARG; and

WHEREAS, the COUNTY and ARG, as successor owner of the PROPERTY have determined that it is in each one's mutual best interest to enter into a new agreement for the continued maintenance and energy responsibilities and future modernization/reconstruction costs of said SIGNALS (hereinafter "AGREEMENT"); and

WHEREAS, the COUNTY by virtue of its power set forth in "Counties Code" (55 ILCS 5/5-1001 *et seq.*) and "Illinois Highway Code" (605 ILCS 5/5-101 *et seq.*), is authorized to enter into this AGREEMENT.

WHEREAS, attached hereto is the AGREEMENT which outlines the rights and responsibilities of the COUNTY and ARG; and

WHEREAS, the AGREEMENT must be executed to define the rights and responsibilities of the COUNTY and ARG related to the SIGNALS.

NOW, THEREFORE, BE IT RESOLVED by the County Board of DuPage County, that the Clerk and Chair of said Board be hereby directed and authorized to execute the above referenced Agreement with ARG; and

BE IT FURTHER RESOLVED that one (1) duplicate original of this Resolution and Agreement be sent to ARG by and through the Division of Transportation.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, and Yoo
<b>ABSENT:</b>	Covert, and Zay

22.D. [DT-P-0045-24](#)

Recommendation for the approval of a contract renewal to AT&T Corp., to provide analog telecommunication services, as needed for the Division of Transportation to communicate with traffic signals, for the period of August 30, 2024 through March 31, 2026, for a contract total not to exceed \$40,000, per bid # 21-104-IT.

WHEREAS, a request for proposals has been solicited and processed in accordance with County Board policy; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to AT&T Corp., to provide traffic signal telecommunications services, as needed for Division of Transportation, for the period August 30, 2024 through March 31, 2026, per bid # 21-104-IT.

NOW, THEREFORE, BE IT RESOLVED that said contract to provide traffic signal telecommunications services, as needed for Division of Transportation, for the period August 30, 2024 through March 31, 2026, is hereby approved for issuance to AT&T Corp, PO Box 5002, Carol Stream, Illinois 60197, for a contract total not to exceed \$40,000.00.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, and Yoo
<b>ABSENT:</b>	Covert, and Zay

22.E. [24-2017](#)

DT-P-0154A-22 – Amendment to Resolution DT-P-0154-22, issued to Knight E/A, Inc., for Professional Phase II Design Engineering Services for improvements along CH 21/Fabyan Parkway, from Illinois Route 38 to the County Line, Section 08-00210-03-FP, to increase the funding in the amount of \$76,405.80, resulting in an amended contract total amount of \$805,354.66, an increase of 10.48%.

WHEREAS, the DuPage County Board heretofore adopted Resolution DT-P-0154-22 on May 10, 2022, which approved a Local Public Agency Engineering Services Agreement between the County of DuPage and Knight E/A, Inc. (hereinafter referred to as CONSULTANT), to provide Professional Phase II Design Engineering Services for improvements along CH21/ Fabyan Parkway, from Illinois Route 38 to the County Line, Section 08-00210-03-FP; (hereinafter referred to as the AGREEMENT); and

WHEREAS, the current cost of said contract to the County of DuPage, by and through the Division of Transportation is \$728,648.86; and

WHEREAS, it has been determined during the environmental coordination of the project, that IDOT instituted work restrictions on part of the project site due to proximity to a detention pond used by a threatened and endangered common gallinule. This restriction requires major changes to the maintenance of traffic plans, which was not expected; and

WHEREAS, during the land acquisition process, the property owner requested impacts to their business sign and retaining walls be avoided. This work requires a redesign of the proposed curb line and storm sewer and changes to the proposed plans. All of this work is not included in the original scope of the contract; and

WHEREAS, the Transportation Committee recommends a change order to increase the contract in the amount of \$76,405.80 resulting in an amended contract total amount of \$805,354.66.

NOW, THEREFORE, BE IT RESOLVED, that the DuPage County Board adopt this Amendment to Resolution DT-P-0154-22, issued to Knight E/A, Inc., to increase the contract in the amount of \$76,405.80, resulting in an amended contract total amount of \$805,354.66, an increase of 10.48%, and

BE IT FURTHER RESOLVED that one (1) original copy of this amending Resolution and AGREEMENT be sent to the STATE and one (1) original copy of this amending Resolution and AGREEMENT be sent to the CONSULTANT, by and through the DuPage County Division of Transportation.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog

<b>SECONDER:</b>	Paula Garcia
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, and Yoo
<b>ABSENT:</b>	Covert, and Zay

22.F. [24-2021](#)

DT-R-0070A-23 – Amendment to Resolution DT-R-0070-23, issued to H & H Electric Company for LED traffic signal head replacements at various locations within DuPage County, Section 23-TSUPG-07-GM, to increase the funding in the amount of \$6,340.18, resulting in an amended contract total amount of \$288,325.77, an increase of 2.25%.

WHEREAS, the DuPage County Board heretofore adopted Resolution DT-R-0070-23 on June 13, 2023 which awarded a contract to H & H Electric Company for mast arm replacement and traffic signal modification at various intersections within DuPage County, Section 23-TSUPG-07-GM; and

WHEREAS, the current cost of the PROJECT to the County of DuPage, by and through the Division of Transportation, is \$281,985.59; and

WHEREAS, additional equipment required replacement due to changes in condition since the time the project plans were prepared; and

WHEREAS, the circumstances that necessitate the change in costs were not reasonably foreseeable at the time the contract was signed; and

WHEREAS, additional funds are necessary for H & H Electric Company to complete the changes needed in the scope of services; and

WHEREAS, the Transportation Committee recommends a change order to increase the contract in the amount of \$6,340.18 in order to complete the changes needed.

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Board adopt this Amendment to Resolution DT-R-0070-23, issued to H & H Electric Company to increase the funding in the amount of \$6,340.18, resulting in an amended contract total amount of \$288,325.77, an increase of 2.25%.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Yeena Yoo
<b>AYES:</b>	Chaplin, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Gustin, Krajewski, LaPlante, Ozog, Rutledge, Schwarze, Tornatore, and Yoo
<b>ABSENT:</b>	Covert, and Zay

**23. DISCUSSION**23.A. [24-1998](#)

PA99-0646 Pension Obligation Projections Required by the Local Government Wage Increase Transparency Act

<b>RESULT:</b> NO ACTION REQUIRED
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**24. OLD BUSINESS**

**The following members made comment:**

DeSart: Beekeeping ordinance referral to environmental committee

Gustin: Beekeeping ordinance referral to environmental committee

**25. NEW BUSINESS**

**The following members made comment:**

Krajewski: Events and tourism

Galassi: Events and tourism, recognition of Hinsdale little league team

DeSart: Mental health support in schools

Eckhoff: Senior tax freeze, FY2025 budget, mental health preventative and education services

**26. EXECUTIVE SESSION**

There was no Executive Session.

26.A. Pursuant to Open Meetings Act 5 ILCS 120/2 (c) (2) - Collective Negotiating Matters

26.B. Pursuant to Open Meetings Act 5 ILCS 120/2 (c) (11) - Litigation

**27. MEETING ADJOURNED**

With no further business, the meeting was adjourned at 12: 11 PM.

27.A. This meeting is adjourned to Tuesday, August 27, 2024, at 10:00 a.m.



## Payment of Claims

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 24-2181

**Agenda Date:** 8/27/2024

**Agenda #:** 8.B.

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# Bank Account Payment History

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AP255 Date: 08/09/24  
Time: 11:09

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 1

Pay Group: 1000

Cash Code: 1414

Class C Accounts Payable

Payment Date: 080924 - 080924

Payment Numbers: -

Payment Code:

# Bank Account Payment History

AP255 Date 08/09/24 Pay Group 1000 GENERAL FUND PAY GROUP USD Page 1  
Time 11:10 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532365	Payment Date	08/09/24	Vendor	11557	ABBATACOLA, ROBERT	Status	Issued
11557 073124 080624				IX 100	08/07/24	969.00	0.00	969.00
				***	Payment Total	969.00	0.00	969.00
Payment Number	532366	Payment Date	08/09/24	Vendor	26753	AMAZON CAPITAL SERVICES	Status	Issued
26753 1CWK-HWJH-7CXY				IX 100	08/15/24	74.95	0.00	74.95
26753 1JGH-RLMJ-N3M4				IX 100	08/27/24	69.19	0.00	69.19
26753 1R1K-YK1M-MC44				IX 100	09/03/24	443.03	0.00	443.03
				***	Payment Total	587.17	0.00	587.17
Payment Number	532367	Payment Date	08/09/24	Vendor	10667	CDW GOVERNMENT INC	Status	Issued
10667 SL48544				IX 100	08/22/24	476.09	0.00	476.09
10667 SN21559				IX 100	08/25/24	55.60	0.00	55.60
				***	Payment Total	531.69	0.00	531.69
Payment Number	532368	Payment Date	08/09/24	Vendor	10401	GALLS, LLC	Status	Issued
10401 028645386				IX 100	08/30/24	278.00	0.00	278.00
10401 028646162				IX 100	08/30/24	278.00	0.00	278.00
				***	Payment Total	556.00	0.00	556.00
Payment Number	532369	Payment Date	08/09/24	Vendor	19499	LANGUAGE LINK	Status	Issued
19499 276036				IX 100	08/31/24	46.74	0.00	46.74
				***	Payment Total	46.74	0.00	46.74
Payment Number	532370	Payment Date	08/09/24	Vendor	26550	MESSINA, MARCIA	Status	Issued
26550 753				IX 100	09/01/24	40.00	0.00	40.00
				***	Payment Total	40.00	0.00	40.00
Payment Number	532371	Payment Date	08/09/24	Vendor	32419	PARILLO, HALEY	Status	Issued
32419 MIL20240731				IX 100	08/02/24	29.15	0.00	29.15
				***	Payment Total	29.15	0.00	29.15
Payment Number	532372	Payment Date	08/09/24	Vendor	11864	PORTER LEE CORPORATION	Status	Issued
11864 30523				IX 100	08/31/24	2,150.00	0.00	2,150.00
				***	Payment Total	2,150.00	0.00	2,150.00
Payment Number	532373	Payment Date	08/09/24	Vendor	14308	PUBLIC SAFETY DIRECT INC	Status	Issued
14308 103922				IX 100	08/18/24	2,189.00	0.00	2,189.00
14308 103987				IX 100	09/01/24	9,891.00	0.00	9,891.00
				***	Payment Total	12,080.00	0.00	12,080.00
Payment Number	532374	Payment Date	08/09/24	Vendor	44136	ALLIED CONTINENTAL HOLDINGS,	Status	Issued
44136 290834				IX 100	08/07/24	1,000.00	0.00	1,000.00
				***	Payment Total	1,000.00	0.00	1,000.00
Payment Number	532375	Payment Date	08/09/24	Vendor	12313	SULLIVAN, ANTHONY	Status	Issued
12313 073124 080624				IX 100	08/07/24	612.00	0.00	612.00
				***	Payment Total	612.00	0.00	612.00



# Bank Account Payment History

AP255 Date 08/09/24 Pay Group 1000 GENERAL FUND PAY GROUP USD Page 2  
 Time 11:10 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
 Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532376	Payment Date	08/09/24	Vendor	11753	TITAN IMAGE GROUP INC	Status	Issued
11753 61944				IX 100	08/30/24	83.75	0.00	83.75
				***	Payment Total	83.75	0.00	83.75
Payment Number	532377	Payment Date	08/09/24	Vendor	30797	TRINITY SERVICES GROUP INC	Status	Issued
30797 3023000330				IX 100	09/01/24	21,850.53	0.00	21,850.53
				***	Payment Total	21,850.53	0.00	21,850.53
				***	Payment Code ACH Total	40,536.03	0.00	40,536.03
					Payment Count	13		

# Bank Account Payment History

AP255 Date 08/09/24 Pay Group 1000 GENERAL FUND PAY GROUP USD Page 3  
Time 11:10 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 41943 2905-1	1196215 Payment Date 08/09/24	Vendor 41943 IX 100 07/23/24 *** Payment Total				AIR FILTER SOLUTIONS, LLC 1,356.48 1,356.48	Status Issued 0.00 0.00	1,356.48 1,356.48
Payment Number 43804 209393	1196216 Payment Date 08/09/24	Vendor 43804 IX 100 08/25/24 *** Payment Total				ALOHA DOCUMENT SERVICES, INC 800.00 800.00	Status Issued 0.00 0.00	800.00 800.00
Payment Number 39700 48826	1196217 Payment Date 08/09/24	Vendor 39700 IX 100 04/12/24 *** Payment Total				MEYER, JEREMY D 79.75 79.75	Status Issued 0.00 0.00	79.75 79.75
Payment Number 10008 6676162901	1196218 Payment Date 08/09/24	Vendor 10008 IX 100 08/18/24 *** Payment Total				AT&T 1,248.89 1,248.89	Status Issued 0.00 0.00	1,248.89 1,248.89
Payment Number 10008 630499751007 2024	1196219 Payment Date 08/09/24	Vendor 10008 IX 100 08/21/24 *** Payment Total				AT&T 50.23 50.23	Status Issued 0.00 0.00	50.23 50.23
Payment Number 10009 287304391276X07082024	1196220 Payment Date 08/09/24	Vendor 10009 IX 100 07/30/24 *** Payment Total				AT&T MOBILITY 1,756.44 1,756.44	Status Issued 0.00 0.00	1,756.44 1,756.44
Payment Number 27908 2386271	1196221 Payment Date 08/09/24	Vendor 27908 IX 100 06/02/24 *** Payment Total				C.A. SHORT COMPANY 95.00 95.00	Status Issued 0.00 0.00	95.00 95.00
Payment Number 10019 6322170300 10019 6330830000	1196222 Payment Date 08/09/24	Vendor 10019 IX 100 08/05/24 IX 100 08/10/24 *** Payment Total				CENTRAL DUPAGE HOSPITAL 7,417.92 28,031.40 35,449.32	Status Issued 0.00 0.00 0.00	7,417.92 28,031.40 35,449.32
Payment Number 43782 08-22267 43782 08-22634	1196223 Payment Date 08/09/24	Vendor 43782 IX 100 08/01/24 IX 100 08/29/24 *** Payment Total				CHORUS CALL, INC. 41.73 18.36 60.09	Status Issued 0.00 0.00 0.00	41.73 18.36 60.09
Payment Number 19705 EXP20240711	1196224 Payment Date 08/09/24	Vendor 19705 IX 100 08/10/24 *** Payment Total				CLERK OF THE CIRCUIT COURT 4,436.24 4,436.24	Status Issued 0.00 0.00	4,436.24 4,436.24
Payment Number 12382 209925473	1196225 Payment Date 08/09/24	Vendor 12382 IX 100 08/14/24 *** Payment Total				COMCAST 2,200.00 2,200.00	Status Issued 0.00 0.00	2,200.00 2,200.00
Payment Number 39670 D562753	1196226 Payment Date 08/09/24	Vendor 39670 IX 100 07/31/24				CONCORD TECHNOLOGIES 789.76	Status Issued 0.00	789.76

# Bank Account Payment History

AP255 Date 08/09/24 Pay Group 1000 GENERAL FUND PAY GROUP USD Page 4  
Time 11:10 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196226	Payment Date	08/09/24	Vendor	39670	CONCORD TECHNOLOGIES	Status	Issued
				***	Payment Total	789.76	0.00	789.76
Payment Number	1196227	Payment Date	08/09/24	Vendor	23282	CONFERENCE TECHNOLOGIES, INC	Status	Issued
	23282 P-INV006810			IX 100	08/30/24	3,290.61	0.00	3,290.61
				***	Payment Total	3,290.61	0.00	3,290.61
Payment Number	1196228	Payment Date	08/09/24	Vendor	10832	CORPORATE AWARDS BY DENSON'S	Status	Issued
	10832 000390			IX 100	08/17/24	12.80	0.00	12.80
	10832 000394			IX 100	08/17/24	10.25	0.00	10.25
				***	Payment Total	23.05	0.00	23.05
Payment Number	1196229	Payment Date	08/09/24	Vendor	11682	COURTYARD BANQUETS	Status	Issued
	11682 072624			IX 100	04/18/24	250.00	0.00	250.00
				***	Payment Total	250.00	0.00	250.00
Payment Number	1196230	Payment Date	08/09/24	Vendor	10318	DENSON SHOPS INC	Status	Issued
	10318 436945-11035			IX 100	08/30/24	44.00	0.00	44.00
				***	Payment Total	44.00	0.00	44.00
Payment Number	1196231	Payment Date	08/09/24	Vendor	34625	DOCU-SHRED, INC	Status	Issued
	34625 52082			IX 100	08/31/24	220.00	0.00	220.00
				***	Payment Total	220.00	0.00	220.00
Payment Number	1196232	Payment Date	08/09/24	Vendor	43148	ECHIVERRI, SUSAN	Status	Issued
	43148 073124			IX 100	08/30/24	2,000.00	0.00	2,000.00
				***	Payment Total	2,000.00	0.00	2,000.00
Payment Number	1196233	Payment Date	08/09/24	Vendor	11196	FEDEX	Status	Issued
	11196 8-562-44692			IX 100	08/16/24	8.38	0.00	8.38
				***	Payment Total	8.38	0.00	8.38
Payment Number	1196234	Payment Date	08/09/24	Vendor	43990	FLYNN, NICOLE	Status	Issued
	43990 FEE ARB 072524			IX 100	08/24/24	50.00	0.00	50.00
				***	Payment Total	50.00	0.00	50.00
Payment Number	1196235	Payment Date	08/09/24	Vendor	43169	FORTRESS PLUS BUSINESS	Status	Issued
	43169 4351			IX 100	08/31/24	24,916.00	0.00	24,916.00
				***	Payment Total	24,916.00	0.00	24,916.00
Payment Number	1196236	Payment Date	08/09/24	Vendor	41555	GENSERVE LLC	Status	Issued
	41555 0436010-IN			IX 100	06/29/24	2,329.60	0.00	2,329.60
	41555 0436015-IN			IX 100	06/29/24	2,329.60	0.00	2,329.60
				***	Payment Total	4,659.20	0.00	4,659.20
Payment Number	1196237	Payment Date	08/09/24	Vendor	31295	GROENEWOLD, STEPHANIE	Status	Issued
	31295 TRV20240724			IX 100	07/29/24	67.91	0.00	67.91
				***	Payment Total	67.91	0.00	67.91

# Bank Account Payment History

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Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 30498 714213-H	1196238	Payment Date 08/09/24	Vendor 30498	IX 100 08/22/24		HEARTLAND BUSINESS SYSTEMS	Status Issued	
				*** Payment Total		2,145.00	0.00	2,145.00
Payment Number 10809 1101175311	1196239	Payment Date 08/09/24	Vendor 10809	IX 100 07/18/24		INSIGHT PUBLIC SECTOR INC	Status Issued	
				*** Payment Total		112.31	0.00	112.31
Payment Number 39225 61674-2	1196240	Payment Date 08/09/24	Vendor 39225	IX 100 08/09/24		ISOLVED INC.	Status Issued	
				*** Payment Total		421.58	0.00	421.58
Payment Number 43319 MIL20240703	1196241	Payment Date 08/09/24	Vendor 43319	IX 100 08/02/24		JAHNKE, JUSTIN	Status Issued	
				*** Payment Total		81.27	0.00	81.27
Payment Number 10147 145358	1196242	Payment Date 08/09/24	Vendor 10147	IX 100 08/30/24		KAMMES AUTO & TRUCK REPAIR INC	Status Issued	
				*** Payment Total		135.00	0.00	135.00
Payment Number 42151 MIL20240701	1196243	Payment Date 08/09/24	Vendor 42151	IX 100 08/06/24		KARAMAN, BERNADA	Status Issued	
				*** Payment Total		33.49	0.00	33.49
Payment Number 12101 871404322	1196244	Payment Date 08/09/24	Vendor 12101	IX 100 07/31/24		KONE CHICAGO	Status Issued	
12101 871404325			IX 100 07/31/24			12,092.17	0.00	12,092.17
			*** Payment Total			3,985.80	0.00	3,985.80
						16,077.97	0.00	16,077.97
Payment Number 18607 OTER.IPCSA.0722-0724RK	1196245	Payment Date 08/09/24	Vendor 18607	IX 100 08/06/24		KRAJEWSKI, RICHARD	Status Issued	
				*** Payment Total		674.16	0.00	674.16
Payment Number 38654 975830-NDQJXB	1196246	Payment Date 08/09/24	Vendor 38654	IX 100 07/07/24		LOWE'S	Status Issued	
				*** Payment Total		340.10	0.00	340.10
Payment Number 10851 60687	1196247	Payment Date 08/09/24	Vendor 10851	IX 100 07/12/24		MENARDS - NAPERVILLE	Status Issued	
10851 62570			IX 100 08/15/24			9.99	0.00	9.99
10851 62954			IX 100 08/22/24			32.96	0.00	32.96
			*** Payment Total			120.95	0.00	120.95
						163.90	0.00	163.90
Payment Number 28996 579	1196248	Payment Date 08/09/24	Vendor 28996	IX 100 08/30/24		NASER, EVA Y	Status Issued	
28996 580			IX 100 08/31/24			237.62	0.00	237.62
			*** Payment Total			552.62	0.00	552.62
						790.24	0.00	790.24
Payment Number	1196249	Payment Date 08/09/24	Vendor 10177			NORTH EAST MULTI REGIONAL	Status Issued	

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Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196249	Payment Date	08/09/24	Vendor	10177	NORTH EAST MULTI REGIONAL	Status	Issued
10177	359017			IX	100 08/30/24	80.00	0.00	80.00
				***	Payment Total	80.00	0.00	80.00
Payment Number	1196250	Payment Date	08/09/24	Vendor	39549	ODP BUSINESS SOLUTIONS, LLC	Status	Issued
39549	372727995001			IX	100 08/16/24	91.59	0.00	91.59
39549	376600805001			IX	100 08/16/24	669.85	0.00	669.85
39549	377535627001			IX	100 08/30/24	14.69	0.00	14.69
39549	378960877001			IX	100 08/30/24	175.06	0.00	175.06
39549	378964621001			IX	100 08/30/24	23.68	0.00	23.68
				***	Payment Total	974.87	0.00	974.87
Payment Number	1196251	Payment Date	08/09/24	Vendor	29508	OKUNSKAYA, TATIANA	Status	Issued
29508	2024 #65			IX	100 08/31/24	159.96	0.00	159.96
29508	2024 #66			IX	100 09/04/24	159.96	0.00	159.96
29508	2024 #67			IX	100 09/05/24	334.96	0.00	334.96
29508	2024 #68			IX	100 09/06/24	159.96	0.00	159.96
				***	Payment Total	814.84	0.00	814.84
Payment Number	1196252	Payment Date	08/09/24	Vendor	32407	PHYSICIANS IMMEDIATE CARE	Status	Issued
32407	4380866			IX	100 08/07/24	7,540.00	0.00	7,540.00
				***	Payment Total	7,540.00	0.00	7,540.00
Payment Number	1196253	Payment Date	08/09/24	Vendor	11176	PRAGER MOVING & STORAGE CO	Status	Issued
11176	26455			IX	100 08/24/24	1,200.00	0.00	1,200.00
				***	Payment Total	1,200.00	0.00	1,200.00
Payment Number	1196254	Payment Date	08/09/24	Vendor	30134	PTS COMMUNICATIONS	Status	Issued
30134	2124748			IX	100 08/17/24	340.00	0.00	340.00
				***	Payment Total	340.00	0.00	340.00
Payment Number	1196255	Payment Date	08/09/24	Vendor	37482	QUENCH USA, INC.	Status	Issued
37482	INV07312264			IX	100 05/20/24	37.83	0.00	37.83
37482	INV07819456			IX	100 09/06/24	240.12	0.00	240.12
				***	Payment Total	277.95	0.00	277.95
Payment Number	1196256	Payment Date	08/09/24	Vendor	11145	RAY O'HERRON CO INC	Status	Issued
11145	2357008			IX	100 08/29/24	76.50	0.00	76.50
				***	Payment Total	76.50	0.00	76.50
Payment Number	1196257	Payment Date	08/09/24	Vendor	11715	ROGER C MARQUARDT & CO INC	Status	Issued
11715	5234			IX	100 09/01/24	7,500.00	0.00	7,500.00
11715	5237			IX	100 09/01/24	4,000.00	0.00	4,000.00
				***	Payment Total	11,500.00	0.00	11,500.00
Payment Number	1196258	Payment Date	08/09/24	Vendor	12422	RUSSO POWER EQUIPMENT	Status	Issued
12422	SPI20740749			IX	100 08/14/24	325.25	0.00	325.25
12422	SPI20750927			IX	100 08/22/24	113.99	0.00	113.99

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Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196258	Payment Date	08/09/24	Vendor	12422	RUSSO POWER EQUIPMENT	Status Issued	
				***	Payment Total	439.24	0.00	439.24
Payment Number	1196259	Payment Date	08/09/24	Vendor	30378	SCALIATINE, JAMES	Status Issued	
30378	TRV20240709			IX 100	08/01/24	182.52	0.00	182.52
				***	Payment Total	182.52	0.00	182.52
Payment Number	1196260	Payment Date	08/09/24	Vendor	42330	SEPIRE, LLC	Status Issued	
42330	J-071223			IX 100	08/25/24	2,554.00	0.00	2,554.00
				***	Payment Total	2,554.00	0.00	2,554.00
Payment Number	1196261	Payment Date	08/09/24	Vendor	26479	SHERIFF ADMINISTRATIVE ACCOUNT	Status Issued	
26479	CK10128			IX 100	08/31/24	32.48	0.00	32.48
				***	Payment Total	32.48	0.00	32.48
Payment Number	1196262	Payment Date	08/09/24	Vendor	27620	SIDDIQA, ASRA	Status Issued	
27620	00042			IX 100	08/12/24	680.40	0.00	680.40
				***	Payment Total	680.40	0.00	680.40
Payment Number	1196263	Payment Date	08/09/24	Vendor	44153	RASMUSSEN, PATRICIA	Status Issued	
44153	DPG-24-002			IX 100	09/04/24	325.00	0.00	325.00
				***	Payment Total	325.00	0.00	325.00
Payment Number	1196264	Payment Date	08/09/24	Vendor	32899	STATEWIDE PUBLISHING, LLC	Status Issued	
32899	945015-20			IX 100	08/30/24	90.00	0.00	90.00
32899	945045-20			IX 100	09/06/24	90.00	0.00	90.00
32899	945071-20			IX 100	09/06/24	90.00	0.00	90.00
32899	945073-20			IX 100	09/06/24	90.00	0.00	90.00
32899	945153-20			IX 100	09/06/24	90.00	0.00	90.00
32899	945200-20			IX 100	09/06/24	90.00	0.00	90.00
32899	945259-20			IX 100	09/06/24	90.00	0.00	90.00
				***	Payment Total	630.00	0.00	630.00
Payment Number	1196265	Payment Date	08/09/24	Vendor	13400	STORINO, RAMELLO & DURKIN	Status Issued	
13400	91625			IX 100	07/31/24	913.85	0.00	913.85
13400	91626			IX 100	07/31/24	448.35	0.00	448.35
				***	Payment Total	1,362.20	0.00	1,362.20
Payment Number	1196266	Payment Date	08/09/24	Vendor	39272	TACCONA, RITA	Status Issued	
39272	070124 073124			IX 100	09/03/24	2,520.00	0.00	2,520.00
				***	Payment Total	2,520.00	0.00	2,520.00
Payment Number	1196267	Payment Date	08/09/24	Vendor	29851	TECHNOLOGY MANAGEMENT REV FUND	Status Issued	
29851	T2428434			IX 100	07/17/24	761.05	0.00	761.05
				***	Payment Total	761.05	0.00	761.05
Payment Number	1196268	Payment Date	08/09/24	Vendor	32133	TGA PARK 88 LLC	Status Issued	
32133	T0192243 071824			IX 100	08/17/24	25,028.69	0.00	25,028.69

# Bank Account Payment History

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Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196268	Payment Date	08/09/24	Vendor	32133	TGA PARK 88 LLC	Status Issued	
				***	Payment Total	25,028.69	0.00	25,028.69
Payment Number	1196269	Payment Date	08/09/24	Vendor	11169	THOMSON REUTERS-WEST	Status Issued	
11169	850538939			IX	100 08/31/24	862.74	0.00	862.74
				***	Payment Total	862.74	0.00	862.74
Payment Number	1196270	Payment Date	08/09/24	Vendor	14171	TOSHIBA BUSINESS SOLUTIONS	Status Issued	
14171	6334995			IX	100 08/11/24	192.79	0.00	192.79
14171	6335025			IX	100 08/11/24	100.15	0.00	100.15
14171	6335087			IX	100 08/11/24	1,554.11	0.00	1,554.11
14171	6335089			IX	100 08/11/24	5,620.94	0.00	5,620.94
				***	Payment Total	7,467.99	0.00	7,467.99
Payment Number	1196271	Payment Date	08/09/24	Vendor	10544	TRADEMARK PRODUCTS INC	Status Issued	
10544	830062			IX	100 08/30/24	73.80	0.00	73.80
				***	Payment Total	73.80	0.00	73.80
Payment Number	1196272	Payment Date	08/09/24	Vendor	10711	TRANS UNION LLC	Status Issued	
10711	07400190			IX	100 08/24/24	440.86	0.00	440.86
				***	Payment Total	440.86	0.00	440.86
Payment Number	1196273	Payment Date	08/09/24	Vendor	13861	TRANSUNION RISK AND	Status Issued	
13861	179557-202407-1			IX	100 08/31/24	727.00	0.00	727.00
13861	382505-202407-1			IX	100 08/05/24	75.00	0.00	75.00
				***	Payment Total	802.00	0.00	802.00
Payment Number	1196274	Payment Date	08/09/24	Vendor	11772	ULINE	Status Issued	
11772	181127486			IX	100 08/28/24	2,677.34	0.00	2,677.34
				***	Payment Total	2,677.34	0.00	2,677.34
Payment Number	1196275	Payment Date	08/09/24	Vendor	11201	UNITED STATES POSTAL SERVICE	Status Issued	
11201	34855593 063024 CC			IX	100 07/30/24	1,508.10	0.00	1,508.10
				***	Payment Total	1,508.10	0.00	1,508.10
Payment Number	1196276	Payment Date	08/09/24	Vendor	43511	US GAS	Status Issued	
43511	451735			IX	100 08/30/24	52.50	0.00	52.50
				***	Payment Total	52.50	0.00	52.50
Payment Number	1196277	Payment Date	08/09/24	Vendor	36338	VALDES, LLC	Status Issued	
36338	87741			IX	100 07/31/24	4,504.85	0.00	4,504.85
				***	Payment Total	4,504.85	0.00	4,504.85
Payment Number	1196278	Payment Date	08/09/24	Vendor	10597	VERIZON	Status Issued	
10597	9970010291			IX	100 08/24/24	6,339.54	0.00	6,339.54
				***	Payment Total	6,339.54	0.00	6,339.54
Payment Number	1196279	Payment Date	08/09/24	Vendor	10228	VILLAGE OF GLENDALE HEIGHTS	Status Issued	
10228	19982			IX	100 07/31/24	6,532.46	0.00	6,532.46

# Bank Account Payment History

AP255 Date 08/09/24 Pay Group 1000 GENERAL FUND PAY GROUP USD Page 9  
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Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196279	Payment Date	08/09/24	Vendor	10228	VILLAGE OF GLENDALE HEIGHTS	Status Issued	
				***	Payment Total	6,532.46	0.00	6,532.46
Payment Number	1196280	Payment Date	08/09/24	Vendor	10989	WATER ONE	Status Issued	
10989 24466TN				IX	100 07/31/24	50.00	0.00	50.00
10989 25238TN				IX	100 08/18/24	43.25	0.00	43.25
				***	Payment Total	93.25	0.00	93.25
Payment Number	1196281	Payment Date	08/09/24	Vendor	29895	WELLSPRING CLOUD SOLUTIONS LLC	Status Issued	
29895 14698				IX	100 09/02/24	300.00	0.00	300.00
				***	Payment Total	300.00	0.00	300.00
Payment Number	1196282	Payment Date	08/09/24	Vendor	10037	WHEATON SANITARY DISTRICT	Status Issued	
10037 036669-000 072524				IX	100 08/24/24	18,588.26	0.00	18,588.26
10037 036675-000 072524				IX	100 08/24/24	22,580.28	0.00	22,580.28
				***	Payment Total	41,168.54	0.00	41,168.54
				***	Payment Code CHK Total	234,970.08	0.00	234,970.08
					Payment Count	68		
				***	Cash Code 1414 Total	275,506.11	0.00	275,506.11
					Payment Count	81		
				***	Pay Group 1000 USD Total	275,506.11	0.00	275,506.11
					Payment Count	81		



# Bank Account Payment History

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AP255 Date: 08/09/24  
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JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 2

Pay Group: 1100

Cash Code: 1414

Class C Accounts Payable

Payment Date: 080924 - 080924

Payment Numbers:

-

Payment Code:

# Bank Account Payment History

AP255 Date 08/09/24 Pay Group 1100 GENERAL GOVERNMENT PAY GROUP USD Page 1  
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Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532378	Payment Date	08/09/24	Vendor	21914	RWE MANAGEMENT COMPANY	Status	Issued
21914	21.037	D15A		IX	120 07/28/24	867,883.66	0.00	867,883.66
				***	Payment Total	867,883.66	0.00	867,883.66
				***	Payment Code ACH Total	867,883.66	0.00	867,883.66
					Payment Count	1		

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Pay Group 1100 GENERAL GOVERNMENT PAY GROUP USD  
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Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196283	Payment Date	08/09/24	Vendor	39918	COVETRUS NORTH AMERICA	Status	Issued
39918	CG05514			IX	120 08/22/24	370.84	0.00	370.84
39918	CG08262			IX	120 08/22/24	178.68	0.00	178.68
				***	Payment Total	549.52	0.00	549.52
Payment Number	1196284	Payment Date	08/09/24	Vendor	25497	DANADA VETERINARY HOSPITAL PC	Status	Issued
25497	539733			IX	120 08/21/24	250.00	0.00	250.00
25497	539768			IX	120 08/21/24	225.00	0.00	225.00
				***	Payment Total	475.00	0.00	475.00
Payment Number	1196285	Payment Date	08/09/24	Vendor	10552	DEPARTMENT OF FINANCIAL AND	Status	Issued
10552	EMERINE/SAAVEDR	072424		IX	120 08/23/24	300.00	0.00	300.00
				***	Payment Total	300.00	0.00	300.00
Payment Number	1196286	Payment Date	08/09/24	Vendor	13020	FIDLAR TECHNOLOGIES INC	Status	Issued
13020	0574764-IN			IX	150 07/30/24	1,074.84	0.00	1,074.84
13020	0709388-IN			IX	150 07/30/24	4,249.60	0.00	4,249.60
13020	M30222-IN			IX	150 07/30/24	748.33	0.00	748.33
13020	M30238-IN			IX	150 07/31/24	507.05	0.00	507.05
13020	M30248-IN			IX	150 07/30/24	747.43	0.00	747.43
13020	M30249-IN			IX	150 07/30/24	507.28	0.00	507.28
13020	M30261-IN			IX	150 08/23/24	748.65	0.00	748.65
				***	Payment Total	8,583.18	0.00	8,583.18
Payment Number	1196287	Payment Date	08/09/24	Vendor	12592	ANTAAL & RANDHAWA PC	Status	Issued
12592	82135			IX	120 08/07/24	300.00	0.00	300.00
12592	82150			IX	120 08/08/24	300.00	0.00	300.00
				***	Payment Total	600.00	0.00	600.00
Payment Number	1196288	Payment Date	08/09/24	Vendor	11332	GLEN ELLYN ANIMAL HOSPITAL LTD	Status	Issued
11332	774425			IX	120 08/21/24	400.00	0.00	400.00
				***	Payment Total	400.00	0.00	400.00
Payment Number	1196289	Payment Date	08/09/24	Vendor	11778	HILL'S PET NUTRITION SALES INC	Status	Issued
11778	250175348			IX	120 08/22/24	503.92	0.00	503.92
11778	250175349			IX	120 08/22/24	215.12	0.00	215.12
				***	Payment Total	719.04	0.00	719.04
Payment Number	1196290	Payment Date	08/09/24	Vendor	26200	KONICA MINOLTA	Status	Issued
26200	45066156			IX	150 07/27/24	832.93	0.00	832.93
26200	45257159			IX	150 08/27/24	832.93	0.00	832.93
				***	Payment Total	1,665.86	0.00	1,665.86
Payment Number	1196291	Payment Date	08/09/24	Vendor	39251	LITTLE STITCHES, INC	Status	Issued
39251	7742			IX	120 08/15/24	115.00	0.00	115.00
				***	Payment Total	115.00	0.00	115.00
Payment Number	1196292	Payment Date	08/09/24	Vendor	10375	LOMBARD VETERINARY HOSPITAL	Status	Issued
10375	18190			IX	120 08/15/24	300.00	0.00	300.00

# Bank Account Payment History

AP255 Date 08/09/24 Pay Group 1100 GENERAL GOVERNMENT PAY GROUP USD Page 3  
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Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
 Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196292	Payment Date	08/09/24	Vendor	10375	LOMBARD VETERINARY HOSPITAL	Status Issued	
				*** Payment Total		300.00	0.00	300.00
Payment Number	1196293	Payment Date	08/09/24	Vendor	39549	ODP BUSINESS SOLUTIONS, LLC	Status Issued	
39549 366075360001				IX 140 06/09/24		86.02	0.00	86.02
				*** Payment Total		86.02	0.00	86.02
				*** Payment Code CHK Total		13,793.62	0.00	13,793.62
				Payment Count		11		
				*** Cash Code 1414 Total		881,677.28	0.00	881,677.28
				Payment Count		12		
				*** Pay Group 1100 USD Total		881,677.28	0.00	881,677.28
				Payment Count		12		

# Bank Account Payment History

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AP255 Date: 08/09/24  
Time: 11:10

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 3

Pay Group: 1200

Cash Code: 1414

Class C Accounts Payable

Payment Date: 080924 - 080924

Payment Numbers: -

Payment Code:

# Bank Account Payment History

AP255 Date 08/09/24 Pay Group 1200 HEALTH AND WELFARE PAY GROUP USD Page 1  
Time 11:11 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532379	Payment Date	08/09/24	Vendor	26753	AMAZON CAPITAL SERVICES	Status	Issued
26753	1T1K-6HGF-NJQR			IX	100 09/03/24	24.98	0.00	24.98
26753	1T7L-41YL-3CGM			IX	100 08/24/24	79.37	0.00	79.37
26753	1Y9J-TYCX-61MQ			IX	100 09/06/24	77.98	0.00	77.98
				***	Payment Total	182.33	0.00	182.33
Payment Number	532380	Payment Date	08/09/24	Vendor	36259	POINTCLICKCARE TECHNOLOGIES	Status	Issued
36259	INV-5218810			IX	100 08/30/24	1,680.00	0.00	1,680.00
				***	Payment Total	1,680.00	0.00	1,680.00
Payment Number	532381	Payment Date	08/09/24	Vendor	26311	WIGHT CONSTRUCTION SERVICES	Status	Issued
26311	220034-17			IX	100 06/30/24	111,611.77	0.00	111,611.77
				***	Payment Total	111,611.77	0.00	111,611.77
				***	Payment Code ACH Total	113,474.10	0.00	113,474.10
					Payment Count	3		

# Bank Account Payment History

AP255 Date 08/09/24 Pay Group 1200 HEALTH AND WELFARE PAY GROUP USD Page 2  
Time 11:11 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196294	Payment Date	08/09/24	Vendor	10674	AIRGAS USA	Status	Issued
10674	5509401471		IX 100	08/30/24		498.30	0.00	498.30
10674	9152123909		IX 100	08/24/24		210.60	0.00	210.60
10674	9152256540		IX 100	08/29/24		280.80	0.00	280.80
10674	9152278175		IX 100	08/30/24		575.00	0.00	575.00
10674	9152342273		IX 100	08/31/24		886.53	0.00	886.53
10674	9152365674		IX 100	08/31/24		140.40	0.00	140.40
*** Payment Total						2,591.63	0.00	2,591.63
Payment Number	1196295	Payment Date	08/09/24	Vendor	10056	ALCO SALES & SERVICE CO.	Status	Issued
10056	2953380-IN		IX 100	07/27/24		1,205.50	0.00	1,205.50
10056	2954544-IN		IX 100	08/11/24		1,310.13	0.00	1,310.13
10056	2956298-IN		IX 100	08/30/24		4,044.05	0.00	4,044.05
*** Payment Total						6,559.68	0.00	6,559.68
Payment Number	1196296	Payment Date	08/09/24	Vendor	38093	ALPHA BAKING COMPANY	Status	Issued
38093	240010202012		IX 100	08/19/24		163.56	0.00	163.56
38093	240010204008		IX 100	08/21/24		140.37	0.00	140.37
38093	240010205016		IX 100	08/22/24		178.50	0.00	178.50
38093	240010207013		IX 100	08/24/24		120.76	0.00	120.76
38093	240010209015		IX 100	08/26/24		196.92	0.00	196.92
38093	240010211008		IX 100	08/28/24		183.92	0.00	183.92
*** Payment Total						984.03	0.00	984.03
Payment Number	1196297	Payment Date	08/09/24	Vendor	10682	AMERISOURCEBERGEN DRUG CORP	Status	Issued
10682	3183309122		IX 100	08/29/24		182.88	0.00	182.88
10682	3183765700		IX 100	09/01/24		425.34	0.00	425.34
*** Payment Total						608.22	0.00	608.22
Payment Number	1196298	Payment Date	08/09/24	Vendor	18367	APARICIO, MAGDALENA	Status	Issued
18367	EXP20240629		IX 100	07/29/24		50.00	0.00	50.00
*** Payment Total						50.00	0.00	50.00
Payment Number	1196299	Payment Date	08/09/24	Vendor	18301	BORSKE, DIANE B	Status	Issued
18301	EXP20240626		IX 100	07/26/24		109.00	0.00	109.00
*** Payment Total						109.00	0.00	109.00
Payment Number	1196300	Payment Date	08/09/24	Vendor	27908	C.A. SHORT COMPANY	Status	Issued
27908	2404746 DCC		IX 100	07/11/24		86.37	0.00	86.37
*** Payment Total						86.37	0.00	86.37
Payment Number	1196301	Payment Date	08/09/24	Vendor	26602	CARDINAL HEALTH 110, LLC	Status	Issued
26602	7382979487		IX 100	08/28/24		3.33	0.00	3.33
26602	7382979488		IX 100	08/28/24		2.72	0.00	2.72
26602	7382979489		IX 100	08/28/24		2.44	0.00	2.44
26602	7382980371		IX 100	08/28/24		180.68	0.00	180.68
26602	7382980374		IX 100	08/28/24		14.25	0.00	14.25
26602	7382980390		IX 100	08/28/24		727.19	0.00	727.19
26602	7382980394		IX 100	08/28/24		291.37	0.00	291.37

# Bank Account Payment History

AP255 Date 08/09/24  
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Pay Group 1200 HEALTH AND WELFARE PAY GROUP USD  
Bank Account Payment History

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Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196301	Payment Date	08/09/24	Vendor	26602	CARDINAL HEALTH 110, LLC	Status	Issued
26602	7383181070		IX 100	08/29/24		8.22	0.00	8.22
26602	7383181071		IX 100	08/29/24		2.50	0.00	2.50
26602	7383181072		IX 100	08/29/24		45.20	0.00	45.20
26602	7383181073		IX 100	08/29/24		1,019.05	0.00	1,019.05
26602	7383181676		IX 100	08/29/24		26,447.10	0.00	26,447.10
26602	7383181677		IX 100	08/29/24		4.86	0.00	4.86
26602	7383181678		IX 100	08/29/24		339.33	0.00	339.33
26602	7383181679		IX 100	08/29/24		3,564.68	0.00	3,564.68
26602	7383405678		IX 100	08/30/24		6.43	0.00	6.43
26602	7383405680		IX 100	08/30/24		305.61	0.00	305.61
26602	7383405682		IX 100	08/30/24		47.52	0.00	47.52
26602	7383406035		IX 100	08/30/24		2,769.14	0.00	2,769.14
26602	7383406036		IX 100	08/30/24		293.46	0.00	293.46
26602	7383406043		IX 100	08/30/24		1,846.38	0.00	1,846.38
26602	7383406045		IX 100	08/30/24		90.24	0.00	90.24
26602	7383406047		IX 100	08/30/24		23.83	0.00	23.83
26602	7383406049		IX 100	08/30/24		464.64	0.00	464.64
26602	7383406052		IX 100	08/30/24		2,558.63	0.00	2,558.63
26602	7383526735		IX 100	08/31/24		7.82	0.00	7.82
26602	7383526736		IX 100	08/31/24		8.55	0.00	8.55
26602	7383526737		IX 100	08/31/24		42.88	0.00	42.88
26602	7383526738		IX 100	08/31/24		14.25	0.00	14.25
26602	7383526830		IX 100	08/31/24		2,485.73	0.00	2,485.73
26602	7383526831		IX 100	08/31/24		4.45	0.00	4.45
26602	7383526832		IX 100	08/31/24		37.83	0.00	37.83
26602	7383526833		IX 100	08/31/24		3.57	0.00	3.57
26602	7383717395		IX 100	09/01/24		4.78	0.00	4.78
26602	7383718334		IX 100	09/01/24		20.40	0.00	20.40
26602	7383718335		IX 100	09/01/24		178.56	0.00	178.56
26602	7383718336		IX 100	09/01/24		5.12	0.00	5.12
26602	7383718337		IX 100	09/01/24		363.80	0.00	363.80
26602	7383718338		IX 100	09/01/24		2,397.95	0.00	2,397.95
26602	7383718339		IX 100	09/01/24		117.00	0.00	117.00
26602	7383927859		IX 100	09/04/24		4.98	0.00	4.98
26602	7383927860		IX 100	09/04/24		193.50	0.00	193.50
26602	7383927861		IX 100	09/04/24		6.66	0.00	6.66
26602	7383927862		IX 100	09/04/24		1,213.67	0.00	1,213.67
26602	7383927864		IX 100	09/04/24		515.60	0.00	515.60
26602	7383927865		IX 100	09/04/24		5.80	0.00	5.80
26602	7383927867		IX 100	09/04/24		13.09	0.00	13.09
26602	7383928361		IX 100	09/04/24		5.12	0.00	5.12
26602	7383928362		IX 100	09/04/24		7.24	0.00	7.24
26602	7384105807		IX 100	09/05/24		1.13	0.00	1.13
26602	7384105810		IX 100	09/05/24		137.35	0.00	137.35
26602	7384107528		IX 100	09/05/24		1,384.57	0.00	1,384.57
26602	7384107530		IX 100	09/05/24		5,303.39	0.00	5,303.39
*** Payment Total						55,543.59	0.00	55,543.59



# Bank Account Payment History

AP255 Date 08/09/24  
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Pay Group 1200 HEALTH AND WELFARE PAY GROUP USD  
Bank Account Payment History

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Cash Code 1414 Bank 071923909  
Payment Code CHK

Payment Date Range 08/09/24 thru 08/09/24  
Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 32620 1264617	1196302	Payment Date 08/09/24	Vendor 32620			CHEM-WISE ECOLOGICAL PEST	Status Issued	
			IX 100 07/30/24			200.00	0.00	200.00
			*** Payment Total			200.00	0.00	200.00
Payment Number 12382 8771200470017191072224	1196303	Payment Date 08/09/24	Vendor 12382			COMCAST	Status Issued	
			IX 100 08/21/24			1,176.32	0.00	1,176.32
			*** Payment Total			1,176.32	0.00	1,176.32
Payment Number 37577 824	1196304	Payment Date 08/09/24	Vendor 37577			ARRUSH INC	Status Issued	
			IX 100 09/04/24			680.00	0.00	680.00
			*** Payment Total			680.00	0.00	680.00
Payment Number 22534 87614	1196305	Payment Date 08/09/24	Vendor 22534			CUTTING EDGE DOCUMENT	Status Issued	
			IX 100 08/22/24			143.00	0.00	143.00
			*** Payment Total			143.00	0.00	143.00
Payment Number 10335 6346904100	1196306	Payment Date 08/09/24	Vendor 10335			ECOLAB INC	Status Issued	
			IX 100 08/23/24			415.00	0.00	415.00
			*** Payment Total			415.00	0.00	415.00
Payment Number 10027 32204955	1196307	Payment Date 08/09/24	Vendor 10027			EDWARD DON & CO	Status Issued	
			IX 100 08/21/24			817.08	0.00	817.08
			*** Payment Total			817.08	0.00	817.08
Payment Number 27954 12937953T107	1196308	Payment Date 08/09/24	Vendor 27954			GROOT INC	Status Issued	
			IX 100 08/31/24			2,782.34	0.00	2,782.34
			*** Payment Total			2,782.34	0.00	2,782.34
Payment Number 20685 00878795	1196309	Payment Date 08/09/24	Vendor 20685			LAKESHORE DAIRY INC	Status Issued	
20685 00879257			IX 100 08/14/24			518.83	0.00	518.83
20685 00879513			IX 100 08/17/24			540.23	0.00	540.23
20685 00879886			IX 100 08/21/24			618.76	0.00	618.76
20685 00879949			IX 100 08/25/24			132.23	0.00	132.23
			IX 100 08/28/24			503.08	0.00	503.08
			*** Payment Total			2,313.13	0.00	2,313.13
Payment Number 30801 22231190	1196310	Payment Date 08/09/24	Vendor 30801			MCKESSON MEDICAL - SURGICAL	Status Issued	
			IX 100 07/13/24			1,527.20	0.00	1,527.20
			*** Payment Total			1,527.20	0.00	1,527.20
Payment Number 37413 SIN022084	1196311	Payment Date 08/09/24	Vendor 37413			MEALSUITE, INC. & SUBS	Status Issued	
			IX 100 08/31/24			99.00	0.00	99.00
			*** Payment Total			99.00	0.00	99.00
Payment Number 10851 23A	1196312	Payment Date 08/09/24	Vendor 10851			MENARDS - WEST CHICAGO	Status Issued	
10851 3043			IX 100 07/14/24			15,879.31	0.00	15,879.31
10851 3075			IX 100 08/28/24			576.72-	0.00	576.72-
10851 3081			IX 100 08/29/24			576.72-	0.00	576.72-
			IX 100 08/29/24			576.72-	0.00	576.72-

# Bank Account Payment History

AP255 Date 08/09/24  
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Pay Group 1200 HEALTH AND WELFARE PAY GROUP USD  
Bank Account Payment History

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Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196312	Payment Date	08/09/24	Vendor	10851	MENARDS - WEST CHICAGO	Status	Issued
10851 3085				IX 100	08/29/24	1,456.04-	0.00	1,456.04-
10851 3096				IX 100	08/29/24	1,456.04-	0.00	1,456.04-
10851 3105				IX 100	08/29/24	576.72-	0.00	576.72-
10851 3111				IX 100	08/29/24	728.02-	0.00	728.02-
				***	Payment Total	9,932.33	0.00	9,932.33
Payment Number	1196313	Payment Date	08/09/24	Vendor	19217	CENTRAL DUPAGE PHYSICIAN GROUP	Status	Issued
19217 P635563280				IX 100	03/14/24	37.49	0.00	37.49
19217 P637380490				IX 100	06/23/24	22.31	0.00	22.31
				***	Payment Total	59.80	0.00	59.80
Payment Number	1196314	Payment Date	08/09/24	Vendor	39549	ODP BUSINESS SOLUTIONS, LLC	Status	Issued
39549 376275188001				IX 100	08/11/24	36.94	0.00	36.94
				***	Payment Total	36.94	0.00	36.94
Payment Number	1196315	Payment Date	08/09/24	Vendor	38749	PERFORMANCE FOODSERVICE	Status	Issued
38749 5631475				IX 100	08/24/24	196.90	0.00	196.90
38749 5631476				IX 100	08/24/24	56.85	0.00	56.85
				***	Payment Total	253.75	0.00	253.75
Payment Number	1196316	Payment Date	08/09/24	Vendor	34012	REDSAIL TECHNOLOGIES, LLC	Status	Issued
34012 RSTSCI-084198				IX 100	07/13/23	250.04	0.00	250.04
				***	Payment Total	250.04	0.00	250.04
Payment Number	1196317	Payment Date	08/09/24	Vendor	10555	SYSCO CHICAGO INC	Status	Issued
10555 724540869				IX 100	08/18/24	57.74	0.00	57.74
10555 724550642				IX 100	08/22/24	13.19	0.00	13.19
10555 724558264				IX 100	08/25/24	15.33	0.00	15.33
				***	Payment Total	86.26	0.00	86.26
Payment Number	1196318	Payment Date	08/09/24	Vendor	10555	SYSCO FOOD SERVICES-CHICAGO	Status	Issued
10555 724549736				IX 100	08/21/24	30.48	0.00	30.48
10555 724557179				IX 100	08/24/24	84.43	0.00	84.43
10555 724557180				IX 100	08/24/24	3,139.31	0.00	3,139.31
10555 724557181				IX 100	08/24/24	346.14	0.00	346.14
10555 724557182				IX 100	08/24/24	312.19	0.00	312.19
10555 724557183				IX 100	08/24/24	151.73	0.00	151.73
10555 724557184				IX 100	08/24/24	159.02	0.00	159.02
10555 724557185				IX 100	08/24/24	1,037.39	0.00	1,037.39
10555 724557186				IX 100	08/24/24	110.74	0.00	110.74
10555 724557187				IX 100	08/24/24	36.00	0.00	36.00
10555 724560528				IX 100	08/25/24	105.79	0.00	105.79
10555 724562130				IX 100	08/26/24	96.08	0.00	96.08
10555 724566732				IX 100	08/28/24	198.06	0.00	198.06
10555 724566733				IX 100	08/28/24	148.30	0.00	148.30
10555 724566734				IX 100	08/28/24	748.00	0.00	748.00
10555 724566735				IX 100	08/28/24	2,800.95	0.00	2,800.95
10555 724566736				IX 100	08/28/24	68.22	0.00	68.22

# Bank Account Payment History

AP255 Date 08/09/24  
Time 11:11

Pay Group 1200 HEALTH AND WELFARE PAY GROUP USD  
Bank Account Payment History

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Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196318	Payment Date	08/09/24	Vendor	10555	SYSKO FOOD SERVICES-CHICAGO	Status	Issued
10555	724566737		IX	100	08/28/24	74.32	0.00	74.32
10555	724566738		IX	100	08/28/24	153.09	0.00	153.09
10555	724566739		IX	100	08/28/24	185.47	0.00	185.47
10555	724569624		IX	100	08/29/24	96.08	0.00	96.08
10555	724569770		IX	100	08/29/24	356.54	0.00	356.54
10555	724574875		IX	100	08/31/24	96.08	0.00	96.08
10555	724574921		IX	100	08/31/24	89.02	0.00	89.02
10555	724576502		IX	100	08/31/24	67.38	0.00	67.38
10555	724576503		IX	100	08/31/24	167.42	0.00	167.42
10555	724576504		IX	100	08/31/24	839.24	0.00	839.24
10555	724576505		IX	100	08/31/24	6,053.82	0.00	6,053.82
10555	724576506		IX	100	08/31/24	5,245.10	0.00	5,245.10
10555	724576507		IX	100	08/31/24	128.97	0.00	128.97
10555	724577780		IX	100	08/31/24	64.42	0.00	64.42
10555	724577792		IX	100	08/31/24	105.79	0.00	105.79
*** Payment Total						23,295.57	0.00	23,295.57
Payment Number	1196319	Payment Date	08/09/24	Vendor	39474	DATA BASED MEDICINE AMERICAS	Status	Issued
39474	0000446		IX	100	08/31/24	140.00	0.00	140.00
*** Payment Total						140.00	0.00	140.00
Payment Number	1196320	Payment Date	08/09/24	Vendor	29088	THE AMERICAN BOTTLING COMPANY	Status	Issued
29088	4655805985		IX	100	08/25/24	382.45	0.00	382.45
29088	4655806025		IX	100	08/29/24	555.50	0.00	555.50
*** Payment Total						937.95	0.00	937.95
Payment Number	1196321	Payment Date	08/09/24	Vendor	14171	TOSHIBA BUSINESS SOLUTIONS	Status	Issued
14171	6335008		IX	100	08/11/24	2,461.82	0.00	2,461.82
*** Payment Total						2,461.82	0.00	2,461.82
Payment Number	1196322	Payment Date	08/09/24	Vendor	30141	WELLSKY	Status	Issued
30141	INV-147933		IX	100	08/06/24	1,050.00	0.00	1,050.00
*** Payment Total						1,050.00	0.00	1,050.00
Payment Number	1196323	Payment Date	08/09/24	Vendor	10037	WHEATON SANITARY DISTRICT	Status	Issued
10037	036673-000 072524		IX	100	08/24/24	5,768.71	0.00	5,768.71
*** Payment Total						5,768.71	0.00	5,768.71
*** Payment Code CHK Total						120,958.76	0.00	120,958.76
Payment Count						30		
*** Cash Code 1414 Total						234,432.86	0.00	234,432.86
Payment Count						33		
*** Pay Group 1200 USD Total						234,432.86	0.00	234,432.86
Payment Count						33		

# Bank Account Payment History

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AP255 Date: 08/09/24  
Time: 11:11

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 4

Pay Group: 1300

Cash Code: 1414

Class C Accounts Payable

Payment Date: 080924 - 080924

Payment Numbers:

-

Payment Code:

# Bank Account Payment History

AP255 Date 08/09/24 Pay Group 1300 PUBLIC SAFETY PAY GROUP USD Page 1  
Time 11:11 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532382	Payment Date	08/09/24	Vendor	26753	AMAZON CAPITAL SERVICES	Status	Issued
26753	13Y6-7GXG-9LJ3	IX	120	05/19/24		56.54	0.00	56.54
26753	1HJ3-G4D6-9K41	IX	120	05/11/24		258.04	0.00	258.04
		***	Payment Total			314.58	0.00	314.58
		***	Payment Code ACH Total			314.58	0.00	314.58
			Payment Count			1		

# Bank Account Payment History

AP255 Date 08/09/24 Pay Group 1300 PUBLIC SAFETY PAY GROUP USD Page 2  
Time 11:11 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 1196324	Payment Date 08/09/24	Vendor 10366	HINCKLEY SPRINGS				Status Issued	
10366 21586123 072624		IX 120 08/02/24	116.39			0.00	116.39	
		*** Payment Total	116.39			0.00	116.39	
Payment Number 1196325	Payment Date 08/09/24	Vendor 39549	ODP BUSINESS SOLUTIONS, LLC				Status Issued	
39549 375821291001		IX 120 08/05/24	108.52			0.00	108.52	
		*** Payment Total	108.52			0.00	108.52	
		*** Payment Code CHK Total	224.91			0.00	224.91	
		Payment Count	2					
		*** Cash Code 1414 Total	539.49			0.00	539.49	
		Payment Count	3					
		*** Pay Group 1300 USD Total	539.49			0.00	539.49	
		Payment Count	3					

# Bank Account Payment History

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AP255 Date: 08/09/24  
Time: 11:11

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 5

Pay Group: 1400

Cash Code: 1414

Class C Accounts Payable

Payment Date: 080924 - 080924

Payment Numbers:

-

Payment Code:

# Bank Account Payment History

AP255 Date 08/09/24 Pay Group 1400 JUDICIAL PAY GROUP USD Page 1  
Time 11:11 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532383	Payment Date	08/09/24	Vendor	26753	AMAZON CAPITAL SERVICES	Status	Issued
26753	19NR-WCXC-GRMW	IX	130	08/06/24		91.58	0.00	91.58
26753	1NQM-WFQL-TKY6	IX	130	08/06/24		171.91	0.00	171.91
		***	Payment Total			263.49	0.00	263.49
Payment Number	532384	Payment Date	08/09/24	Vendor	43560	CROSSFIT IRON FLAG, LLC	Status	Issued
43560	062024	IX	130	08/29/24		920.00	0.00	920.00
43560	072024	IX	130	08/29/24		920.00	0.00	920.00
		***	Payment Total			1,840.00	0.00	1,840.00
		***	Payment Code ACH Total			2,103.49	0.00	2,103.49
			Payment Count			2		



# Bank Account Payment History

AP255 Date 08/09/24 Pay Group 1400 JUDICIAL PAY GROUP USD Page 2  
Time 11:11 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 12701 2250693	1196326 Payment Date 08/09/24	Vendor 12701	IX 130	08/06/24		ABEL SCREENING INC 79.00	Status Issued 0.00	79.00
		*** Payment Total				79.00	0.00	79.00
Payment Number 24809	1196327 Payment Date 08/09/24	Vendor 24809	IX 130	07/31/24		BOLGER, JAMES 652.45	Status Issued 0.00	652.45
	OTER.IPCSA.0722-0724JB	*** Payment Total				652.45	0.00	652.45
Payment Number 10832 000392	1196328 Payment Date 08/09/24	Vendor 10832	IX 130	08/06/24		CORPORATE AWARDS BY DENSON'S 12.80	Status Issued 0.00	12.80
10832 000393		IX 130		08/06/24		12.80	0.00	12.80
10832 000398		IX 130		08/06/24		166.40	0.00	166.40
		*** Payment Total				192.00	0.00	192.00
Payment Number 19161	1196329 Payment Date 08/09/24	Vendor 19161	IX 130	08/06/24		DUPAGE COUNTY HEALTH DEPT. 17,333.33	Status Issued 0.00	17,333.33
	MICAP-SNAP-2024-7	*** Payment Total				17,333.33	0.00	17,333.33
Payment Number 22946	1196330 Payment Date 08/09/24	Vendor 22946	IX 130	08/02/24		FREITAG, GLENN 626.76	Status Issued 0.00	626.76
	OTER.IPCSA.0722-0724GF	*** Payment Total				626.76	0.00	626.76
Payment Number 42314	1196331 Payment Date 08/09/24	Vendor 42314	IX 130	08/06/24		HEATLEY, SHANNON 619.15	Status Issued 0.00	619.15
	OTER.IPCSA.0722-0724SH	*** Payment Total				619.15	0.00	619.15
Payment Number 10366 14457539	1196332 Payment Date 08/09/24	Vendor 10366	IX 104	08/24/24		HINCKLEY SPRINGS 103.42	Status Issued 0.00	103.42
	072524	*** Payment Total				103.42	0.00	103.42
Payment Number 34675 700220721	1196333 Payment Date 08/09/24	Vendor 34675	IX 102	08/31/24		LEVEL 3 COMMUNICATIONS, LLC 3,238.07	Status Issued 0.00	3,238.07
34675 700233083		IX 102		08/31/24		2,835.88	0.00	2,835.88
		*** Payment Total				6,073.95	0.00	6,073.95
Payment Number 24974 1369499	1196334 Payment Date 08/09/24	Vendor 24974	IX 130	08/06/24		MEDPRO WASTE DISPOSAL LLC 147.50	Status Issued 0.00	147.50
		*** Payment Total				147.50	0.00	147.50
Payment Number 12437 1067414	1196335 Payment Date 08/09/24	Vendor 12437	IX 130	08/30/24		MICROGENICS CORPORATION 587.00	Status Issued 0.00	587.00
		*** Payment Total				587.00	0.00	587.00
Payment Number 39549 374742337001	1196336 Payment Date 08/09/24	Vendor 39549	IX 130	08/06/24		ODP BUSINESS SOLUTIONS, LLC 260.68	Status Issued 0.00	260.68
39549 376918365001		IX 130		08/06/24		407.61	0.00	407.61
		*** Payment Total				668.29	0.00	668.29
Payment Number	1196337 Payment Date 08/09/24	Vendor 27781				PROPIO LS LLC	Status Issued	

# Bank Account Payment History

AP255 Date 08/09/24 Pay Group 1400 JUDICIAL PAY GROUP USD Page 3  
Time 11:11 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 1196337	Payment Date 08/09/24	Vendor 27781	PROPIO LS LLC	Status Issued				
27781 0305680724		IX 130 08/06/24	280.35	0.00		280.35		
		*** Payment Total	280.35	0.00		280.35		
Payment Number 1196338	Payment Date 08/09/24	Vendor 18693	SPANG, SARAH	Status Issued				
18693 OTER.IPCSA.0722-0724SS		IX 131 08/05/24	431.64	0.00		431.64		
		*** Payment Total	431.64	0.00		431.64		
Payment Number 1196339	Payment Date 08/09/24	Vendor 10544	TRADEMARK PRODUCTS INC	Status Issued				
10544 829868		IX 130 08/06/24	18.45	0.00		18.45		
10544 830047		IX 130 08/06/24	129.15	0.00		129.15		
		*** Payment Total	147.60	0.00		147.60		
Payment Number 1196340	Payment Date 08/09/24	Vendor 10068	WAREHOUSE DIRECT, INC.	Status Issued				
10068 5759598-0		IX 130 08/22/24	55.90	0.00		55.90		
10068 C5627431-0		IX 130 01/27/24	39.72-	0.00		39.72-		
		*** Payment Total	16.18	0.00		16.18		
		*** Payment Code CHK Total	27,958.62	0.00		27,958.62		
		Payment Count	15					
		*** Cash Code 1414 Total	30,062.11	0.00		30,062.11		
		Payment Count	17					
		*** Pay Group 1400 USD Total	30,062.11	0.00		30,062.11		
		Payment Count	17					

# Bank Account Payment History

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AP255 Date: 08/09/24  
Time: 11:11

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 6

Pay Group: 1500  
Cash Code: 1414      Class C Accounts Payable  
Payment Date: 080924 -    080924  
Payment Numbers:        -  
Payment Code:

# Bank Account Payment History

AP255 Date 08/09/24 Pay Group 1500 HWY STREETS & BRIDGES PAY GRP USD Page 1  
Time 11:11 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532385	Payment Date	08/09/24	Vendor	10752	ALFRED BENESCH AND CO	Status	Issued
10752 1/283077				IX 100	06/22/24	10,706.15	0.00	10,706.15
				***	Payment Total	10,706.15	0.00	10,706.15
Payment Number	532386	Payment Date	08/09/24	Vendor	31650	BUILDERS PAVING, LLC	Status	Issued
31650 7042-PE02				IX 101	08/24/24	742,963.05	0.00	742,963.05
				***	Payment Total	742,963.05	0.00	742,963.05
Payment Number	532387	Payment Date	08/09/24	Vendor	11585	HUFF & HUFF, INC.	Status	Issued
11585 5404-04 W010				IX 100	05/01/24	483.25	0.00	483.25
				***	Payment Total	483.25	0.00	483.25
Payment Number	532388	Payment Date	08/09/24	Vendor	10843	K-FIVE CONSTRUCTION CORP	Status	Issued
10843 26085				IX 100	08/25/24	445.23	0.00	445.23
10843 7043-PE03				IX 101	08/24/24	835,230.09	0.00	835,230.09
				***	Payment Total	835,675.32	0.00	835,675.32
Payment Number	532389	Payment Date	08/09/24	Vendor	39597	LIGHTLE ENTERPRISES OF OHIO,	Status	Issued
39597 16229				IX 100	09/04/24	1,608.00	0.00	1,608.00
				***	Payment Total	1,608.00	0.00	1,608.00
Payment Number	532390	Payment Date	08/09/24	Vendor	22999	OLD REPUBLIC NATIONAL TITLE	Status	Issued
22999 24164357A				IX 100	08/02/24	1,548.00	0.00	1,548.00
				***	Payment Total	1,548.00	0.00	1,548.00
				***	Payment Code ACH Total	1,592,983.77	0.00	1,592,983.77
					Payment Count	6		

# Bank Account Payment History

AP255 Date 08/09/24 Pay Group 1500 HWY STREETS & BRIDGES PAY GRP USD Page 2  
Time 11:11 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 1196341	Payment Date 08/09/24	Vendor 41480	AL WARREN OIL CO INC	Status Issued				
41480 W1666260		IX 100 08/04/24	961.78	0.00	961.78			
		*** Payment Total	961.78	0.00	961.78			
Payment Number 1196342	Payment Date 08/09/24	Vendor 30492	ALTORFER INDUSTRIES INC	Status Issued				
30492 P6AC0105902		IX 100 08/23/24	302.88	0.00	302.88			
		*** Payment Total	302.88	0.00	302.88			
Payment Number 1196343	Payment Date 08/09/24	Vendor 40860	AMERICAN ASSOCIATION OF STATE	Status Issued				
40860 MUTCD-11		IX 100 07/18/24	882.00	0.00	882.00			
		*** Payment Total	882.00	0.00	882.00			
Payment Number 1196344	Payment Date 08/09/24	Vendor 11260	AUTO TECH CENTERS INC.	Status Issued				
11260 INV088044		IX 100 08/15/24	2,647.20	0.00	2,647.20			
11260 INV088292		IX 100 08/24/24	3,283.86	0.00	3,283.86			
		*** Payment Total	5,931.06	0.00	5,931.06			
Payment Number 1196345	Payment Date 08/09/24	Vendor 10192	BONNELL INDUSTRIES INC	Status Issued				
10192 0216562-IN		IX 100 08/18/24	6,666.00	0.00	6,666.00			
		*** Payment Total	6,666.00	0.00	6,666.00			
Payment Number 1196346	Payment Date 08/09/24	Vendor 31699	CNA SURETY	Status Issued				
31699 67133832N		IX 100 08/25/24	30.00	0.00	30.00			
		*** Payment Total	30.00	0.00	30.00			
Payment Number 1196347	Payment Date 08/09/24	Vendor 10023	COM ED	Status Issued				
10023 0973332000 080524		IX 100 09/04/24	36.46	0.00	36.46			
10023 2327038000 073024		IX 100 08/29/24	29.04	0.00	29.04			
10023 3146133333 080624		IX 100 09/05/24	83.42	0.00	83.42			
10023 5769111222 072424		IX 100 08/23/24	527.89	0.00	527.89			
10023 6143775000 080524		IX 100 09/04/24	53.64	0.00	53.64			
10023 6781257000 080224		IX 100 09/01/24	54.84	0.00	54.84			
10023 9064134000 080124		IX 100 08/31/24	45.42	0.00	45.42			
10023 9075393111 073124		IX 100 08/30/24	63.25	0.00	63.25			
		*** Payment Total	893.96	0.00	893.96			
Payment Number 1196348	Payment Date 08/09/24	Vendor 38412	CRUSH-CRETE, INC.	Status Issued				
38412 78753		IX 100 08/18/24	112.00	0.00	112.00			
		*** Payment Total	112.00	0.00	112.00			
Payment Number 1196349	Payment Date 08/09/24	Vendor 28186	HAZCHEM ENVIRONMENTAL CORP	Status Issued				
28186 24-50098		IX 100 05/25/24	6,567.94	0.00	6,567.94			
		*** Payment Total	6,567.94	0.00	6,567.94			
Payment Number 1196350	Payment Date 08/09/24	Vendor 39113	IMAGING ESSENTIALS, INC.	Status Issued				
39113 CONTINV008521		IX 100 07/14/24	1,496.56	0.00	1,496.56			
		*** Payment Total	1,496.56	0.00	1,496.56			
Payment Number 1196351	Payment Date 08/09/24	Vendor 43777	JX ENTERPRISES, INC	Status Issued				

# Bank Account Payment History

AP255 Date 08/09/24  
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Pay Group 1500 HWY STREETS & BRIDGES PAY GRP USD  
Bank Account Payment History

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Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196351	Payment Date	08/09/24	Vendor	43777	JX ENTERPRISES, INC	Status	Issued
43777	25309586P			IX	100 08/31/24	159.06	0.00	159.06
43777	25309588P			IX	100 08/31/24	1,870.23	0.00	1,870.23
43777	25309590P			IX	100 08/31/24	275.98	0.00	275.98
43777	25309595P			IX	100 08/31/24	3,325.99	0.00	3,325.99
43777	25309596P			IX	100 08/31/24	337.54	0.00	337.54
43777	25309599P			IX	100 08/31/24	54.14	0.00	54.14
43777	25309600P			IX	100 08/31/24	225.48	0.00	225.48
				***	Payment Total	6,248.42	0.00	6,248.42
Payment Number	1196352	Payment Date	08/09/24	Vendor	41985	KIM, MARY	Status	Issued
41985	EXP20240614			IX	100 08/06/24	75.00	0.00	75.00
41985	TRV20240614			IX	100 08/06/24	13.50	0.00	13.50
				***	Payment Total	88.50	0.00	88.50
Payment Number	1196353	Payment Date	08/09/24	Vendor	10851	MENARDS - WEST CHICAGO	Status	Issued
10851	2701			IX	100 08/23/24	58.94	0.00	58.94
				***	Payment Total	58.94	0.00	58.94
Payment Number	1196354	Payment Date	08/09/24	Vendor	10363	PRIORITY PRODUCTS INC.	Status	Issued
10363	1006623			IX	100 08/24/24	1,099.34	0.00	1,099.34
10363	1006939			IX	100 08/31/24	1,492.18	0.00	1,492.18
				***	Payment Total	2,591.52	0.00	2,591.52
Payment Number	1196355	Payment Date	08/09/24	Vendor	10313	BLUETRITON BRANDS, INC	Status	Issued
10313	24G8100614711			IX	100 08/17/24	23.99	0.00	23.99
10313	24G8100675670			IX	100 08/17/24	8.49	0.00	8.49
				***	Payment Total	32.48	0.00	32.48
Payment Number	1196356	Payment Date	08/09/24	Vendor	44500	RIBIKAWSKIS, MELISA	Status	Issued
44500	EXP20240614			IX	100 08/02/24	175.00	0.00	175.00
				***	Payment Total	175.00	0.00	175.00
Payment Number	1196357	Payment Date	08/09/24	Vendor	30902	STREETLOGIC PRO, INC.	Status	Issued
30902	D4221			IX	100 08/13/24	10,351.60	0.00	10,351.60
				***	Payment Total	10,351.60	0.00	10,351.60
Payment Number	1196358	Payment Date	08/09/24	Vendor	10849	STANDARD EQUIPMENT COMPANY	Status	Issued
10849	P51370			IX	100 08/23/24	247.44	0.00	247.44
10849	W13155			IX	100 08/16/24	3,513.74	0.00	3,513.74
				***	Payment Total	3,761.18	0.00	3,761.18
Payment Number	1196359	Payment Date	08/09/24	Vendor	11645	SUNRISE CHEVROLET	Status	Issued
11645	1015386			IX	100 08/30/24	198.28	0.00	198.28
11645	1015544			IX	100 09/01/24	47.53	0.00	47.53
				***	Payment Total	245.81	0.00	245.81
Payment Number	1196360	Payment Date	08/09/24	Vendor	26490	VULCAN CONSTRUCTION MATERIALS	Status	Issued
26490	1489602			IX	100 08/30/24	413.82	0.00	413.82

# Bank Account Payment History

AP255 Date 08/09/24  
Time 11:11

Pay Group 1500 HWY STREETS & BRIDGES PAY GRP USD  
Bank Account Payment History

Page 4

Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196360	Payment Date	08/09/24	Vendor	26490	VULCAN CONSTRUCTION MATERIALS	Status Issued	
				***	Payment Total	413.82	0.00	413.82
Payment Number	1196361	Payment Date	08/09/24	Vendor	10037	WHEATON SANITARY DISTRICT	Status Issued	
	10037 036759-000 072524			IX	100 08/24/24	53.60	0.00	53.60
	10037 036917-000 072524			IX	100 08/24/24	31.05	0.00	31.05
	10037 036919-000 072524			IX	100 08/24/24	76.15	0.00	76.15
				***	Payment Total	160.80	0.00	160.80
Payment Number	1196362	Payment Date	08/09/24	Vendor	43077	ZIPPS CAR WASH, LLC	Status Issued	
	43077 PS-INV104777			IX	100 07/30/24	825.00	0.00	825.00
				***	Payment Total	825.00	0.00	825.00
				***	Payment Code CHK Total	48,797.25	0.00	48,797.25
					Payment Count	22		
				***	Cash Code 1414 Total	1,641,781.02	0.00	1,641,781.02
					Payment Count	28		
				***	Pay Group 1500 USD Total	1,641,781.02	0.00	1,641,781.02
					Payment Count	28		

# Bank Account Payment History

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AP255 Date: 08/09/24  
Time: 11:11

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 7

Pay Group: 1600

Cash Code: 1414

Class C Accounts Payable

Payment Date: 080924 - 080924

Payment Numbers:

-

Payment Code:



# Bank Account Payment History

AP255 Date 08/09/24  
Time 11:11

Pay Group 1600 CONSERV & RECREATION PAY GROUP USD  
Bank Account Payment History

Page 1

Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532391	Payment Date	08/09/24	Vendor	26753	AMAZON CAPITAL SERVICES	Status	Issued
26753	1JNP-6PHH-CT6W			IX 100	09/01/24	20.98	0.00	20.98
				***	Payment Total	20.98	0.00	20.98
Payment Number	532392	Payment Date	08/09/24	Vendor	10234	CHRISTOPHER B BURKE ENG LTD	Status	Issued
10234	193926			IX 100	08/30/24	12,986.50	0.00	12,986.50
				***	Payment Total	12,986.50	0.00	12,986.50
Payment Number	532393	Payment Date	08/09/24	Vendor	10802	V3 COMPANIES, LTD	Status	Issued
10802	624835			IX 100	08/10/24	10,994.46	0.00	10,994.46
				***	Payment Total	10,994.46	0.00	10,994.46
				***	Payment Code ACH Total	24,001.94	0.00	24,001.94
					Payment Count	3		

# Bank Account Payment History

AP255 Date 08/09/24  
Time 11:11

Pay Group 1600 CONSERV & RECREATION PAY GROUP USD  
Bank Account Payment History

Page 2

Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196363	Payment Date	08/09/24	Vendor	10008	AT&T	Status	Issued
10008	630616174507	2024	IX 100	08/24/24		93.77	0.00	93.77
			***	Payment Total		93.77	0.00	93.77
Payment Number	1196364	Payment Date	08/09/24	Vendor	10851	MENARDS - GLENDALE HEIGHTS	Status	Issued
10851	38218		IX 100	08/22/24		29.46	0.00	29.46
			***	Payment Total		29.46	0.00	29.46
Payment Number	1196365	Payment Date	08/09/24	Vendor	39549	ODP BUSINESS SOLUTIONS, LLC	Status	Issued
39549	376627370001		IX 100	08/21/24		71.67	0.00	71.67
			***	Payment Total		71.67	0.00	71.67
Payment Number	1196366	Payment Date	08/09/24	Vendor	41991	PULTE HOMES	Status	Issued
41991	RES-NEW-22-003472		IX 100	08/06/24		2,000.00	0.00	2,000.00
			***	Payment Total		2,000.00	0.00	2,000.00
Payment Number	1196367	Payment Date	08/09/24	Vendor	28531	SIGNAL 88 LLC	Status	Issued
28531	3740631		IX 100	07/31/24		1,102.50	0.00	1,102.50
			***	Payment Total		1,102.50	0.00	1,102.50
			***	Payment Code CHK Total		3,297.40	0.00	3,297.40
				Payment Count		5		
			***	Cash Code 1414 Total		27,299.34	0.00	27,299.34
				Payment Count		8		
			***	Pay Group 1600 USD Total		27,299.34	0.00	27,299.34
				Payment Count		8		

# Bank Account Payment History

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AP255 Date: 08/09/24  
Time: 11:11

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 8

Pay Group: 2000

Cash Code: 1414

Class C Accounts Payable

Payment Date: 080924 - 080924

Payment Numbers:

-

Payment Code:

# Bank Account Payment History

AP255 Date 08/09/24 Pay Group 2000 PUBLIC WORKS PAY GROUP USD Page 1  
Time 11:12 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532394	Payment Date	08/09/24	Vendor	11424	DUPAGE WATER COMMISSION	Status	Issued
11424	01-0900-00 073124	IX	100	08/30/24		92,644.74	0.00	92,644.74
		***	Payment Total			92,644.74	0.00	92,644.74
Payment Number	532395	Payment Date	08/09/24	Vendor	10550	VILLAGE OF GLEN ELLYN	Status	Issued
10550	080224	IX	100	09/01/24		101,261.47	0.00	101,261.47
		***	Payment Total			101,261.47	0.00	101,261.47
		***	Payment Code ACH Total			193,906.21	0.00	193,906.21
			Payment Count			2		

# Bank Account Payment History

AP255 Date 08/09/24 Pay Group 2000 PUBLIC WORKS PAY GROUP USD Page 2  
Time 11:12 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 1196368	Payment Date 08/09/24	Vendor 41480	AL WARREN OIL CO INC	Status Issued				
41480 W1670972		IX 100 08/23/24	22,812.16	0.00	22,812.16			
		*** Payment Total	22,812.16	0.00	22,812.16			
Payment Number 1196369	Payment Date 08/09/24	Vendor 10828	ANSWER NATIONAL	Status Issued				
10828 677078AN-080124		IX 100 08/31/24	302.01	0.00	302.01			
		*** Payment Total	302.01	0.00	302.01			
Payment Number 1196370	Payment Date 08/09/24	Vendor 10008	AT&T	Status Issued				
10008 630428315007 2024		IX 100 08/27/24	57.77	0.00	57.77			
		*** Payment Total	57.77	0.00	57.77			
Payment Number 1196371	Payment Date 08/09/24	Vendor 10023	COM ED	Status Issued				
10023 6332192000 072524		IX 100 08/24/24	8,270.20	0.00	8,270.20			
		*** Payment Total	8,270.20	0.00	8,270.20			
Payment Number 1196372	Payment Date 08/09/24	Vendor 10023	COM ED	Status Issued				
10023 2164746000 061024		IX 100 07/10/24	35,799.43	0.00	35,799.43			
		*** Payment Total	35,799.43	0.00	35,799.43			
Payment Number 1196373	Payment Date 08/09/24	Vendor 13986	ETP LABS INC	Status Issued				
13986 24-137249		IX 100 07/17/24	464.00	0.00	464.00			
13986 24-137307		IX 100 08/10/24	480.00	0.00	480.00			
		*** Payment Total	944.00	0.00	944.00			
Payment Number 1196374	Payment Date 08/09/24	Vendor 38645	FEHR GRAHAM & ASSOCIATES LLC	Status Issued				
38645 124356		IX 100 07/28/24	738.92	0.00	738.92			
		*** Payment Total	738.92	0.00	738.92			
Payment Number 1196375	Payment Date 08/09/24	Vendor 11219	HOME DEPOT CREDIT SERVICES	Status Issued				
11219 0174 0231 052824		IX 100 06/27/24	61.79	0.00	61.79			
11219 0174 0231 052824A		IX 100 06/27/24	1,261.92	0.00	1,261.92			
11219 0174 0231 062824		IX 100 07/28/24	1,056.09	0.00	1,056.09			
		*** Payment Total	2,379.80	0.00	2,379.80			
Payment Number 1196376	Payment Date 08/09/24	Vendor 11150	INDUSTRIAL ELECTRIC SUPPLY	Status Issued				
11150 S100031950.001		IX 100 06/28/24	126.37	0.00	126.37			
		*** Payment Total	126.37	0.00	126.37			
Payment Number 1196377	Payment Date 08/09/24	Vendor 17951	KOTTMEYER, NICHOLAS	Status Issued				
17951 EXP20240802		IX 100 09/01/24	50.00	0.00	50.00			
		*** Payment Total	50.00	0.00	50.00			
Payment Number 1196378	Payment Date 08/09/24	Vendor 12373	LMK TECHNOLOGIES	Status Issued				
12373 LMK3I03251		IX 100 07/13/24	12,583.17	0.00	12,583.17			
		*** Payment Total	12,583.17	0.00	12,583.17			
Payment Number 1196379	Payment Date 08/09/24	Vendor 10185	NEUCO INC	Status Issued				
10185 7831952		IX 100 07/21/24	14.57	0.00	14.57			

# Bank Account Payment History

AP255	Date 08/09/24	Pay Group 2000 PUBLIC WORKS PAY GROUP	USD	Page 3				
Time 11:12		Bank Account Payment History						
Cash Code 1414	Bank 071923909	Payment Date Range 08/09/24 thru 08/09/24	Payment Currency USD					
Payment Code CHK								
Vendor	Invoice	Voucher	Auth PL	Due Date Dsc Date Scheduled Amount Discount Amount Net Payment Amount				
Payment Number 10185 7842758	1196379	Payment Date 08/09/24	Vendor 10185	NEUCO INC	Status Issued			
			IX 100 07/26/24	38.72	0.00	38.72		
			*** Payment Total	53.29	0.00	53.29		
Payment Number 19699 0020801	1196380	Payment Date 08/09/24	Vendor 19699	PEREGRINE CORPORATION	Status Issued			
			IX 100 08/21/24	461.37	0.00	461.37		
			*** Payment Total	461.37	0.00	461.37		
Payment Number 44504 080224	1196381	Payment Date 08/09/24	Vendor 44504	SDG MARKET MEADOWS LLC	Status Issued			
			IX 100 08/02/24	1,162.08	0.00	1,162.08		
			*** Payment Total	1,162.08	0.00	1,162.08		
Payment Number 39685 14537	1196382	Payment Date 08/09/24	Vendor 39685	SHEFFIELD SUPPLY & EQUIPMENT,	Status Issued			
			IX 100 08/29/24	1,426.50	0.00	1,426.50		
			*** Payment Total	1,426.50	0.00	1,426.50		
Payment Number 44505 EXP20240807	1196383	Payment Date 08/09/24	Vendor 44505	SPERA, STANLEY J.	Status Issued			
			IX 100 08/07/24	440.00	0.00	440.00		
			*** Payment Total	440.00	0.00	440.00		
Payment Number 12449 3899	1196384	Payment Date 08/09/24	Vendor 12449	STEWART SPREADING INC	Status Issued			
			IX 100 09/04/24	25,712.50	0.00	25,712.50		
			*** Payment Total	25,712.50	0.00	25,712.50		
Payment Number 26490 1294303	1196385	Payment Date 08/09/24	Vendor 26490	VULCAN CONSTRUCTION MATERIALS	Status Issued			
			IX 100 06/30/24	1,316.65	0.00	1,316.65		
			*** Payment Total	1,316.65	0.00	1,316.65		
			*** Payment Code CHK Total	114,636.22	0.00	114,636.22		
			Payment Count	18				
			*** Cash Code 1414 Total	308,542.43	0.00	308,542.43		
			Payment Count	20				
			*** Pay Group 2000 USD Total	308,542.43	0.00	308,542.43		
			Payment Count	20				

# Bank Account Payment History

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AP255 Date: 08/09/24  
Time: 11:12

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 9

Pay Group: 5000

Cash Code: 1414

Class C Accounts Payable

Payment Date: 080924 - 080924

Payment Numbers:

-

Payment Code:

# Bank Account Payment History

AP255 Date 08/09/24 Pay Group 5000 DUPAGE COUNTY GRANTS PAY GROUP USD Page 1  
Time 11:12 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532396	Payment Date	08/09/24	Vendor	17834	BROWN, JAMIE L	Status	Issued
17834	EXP20240725			IX 105	08/24/24	35.34	0.00	35.34
				***	Payment Total	35.34	0.00	35.34
Payment Number	532397	Payment Date	08/09/24	Vendor	28463	CATHOLIC CHARITIES OF THE ARCH	Status	Issued
28463	HM21-02A#8			IX 103	09/05/24	13,725.61	0.00	13,725.61
				***	Payment Total	13,725.61	0.00	13,725.61
Payment Number	532398	Payment Date	08/09/24	Vendor	23461	DUPAGE COUNTY COMMUNITY	Status	Issued
23461	DHS-1760-25-2160			IX 209	08/08/24	3,790.00	0.00	3,790.00
23461	DHS-1760-25-2161			IX 209	08/08/24	332.00	0.00	332.00
23461	DHS-1760-25-2171			IX 209	08/08/24	5,184.00	0.00	5,184.00
				***	Payment Total	9,306.00	0.00	9,306.00
Payment Number	532399	Payment Date	08/09/24	Vendor	18801	EVANS, CHRISTINE	Status	Issued
18801	MIL20240624			IX 202	07/24/24	88.44	0.00	88.44
				***	Payment Total	88.44	0.00	88.44
Payment Number	532400	Payment Date	08/09/24	Vendor	40581	MCLAUGHLIN, LAUREN	Status	Issued
40581	DPCS-2024-09			IX 104	08/06/24	500.00	0.00	500.00
				***	Payment Total	500.00	0.00	500.00
Payment Number	532401	Payment Date	08/09/24	Vendor	44113	KANTHA, DEEPENDRA	Status	Issued
44113	TRV20240731			IX 200	08/05/24	73.50	0.00	73.50
				***	Payment Total	73.50	0.00	73.50
Payment Number	532402	Payment Date	08/09/24	Vendor	27659	SIMMONS, IMANI	Status	Issued
27659	MIL20240709			IX 202	08/06/24	64.12	0.00	64.12
				***	Payment Total	64.12	0.00	64.12
				***	Payment Code ACH Total	23,793.01	0.00	23,793.01
					Payment Count	7		



# Bank Account Payment History

AP255 Date 08/09/24  
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Pay Group 5000 DUPAGE COUNTY GRANTS PAY GROUP USD  
Bank Account Payment History

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Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196386	Payment Date	08/09/24	Vendor	13737	NORTHWEST HOME CARE- ABCOR	Status	Issued
13737 73348				IX 101	09/04/24	352.00	0.00	352.00
				***	Payment Total	352.00	0.00	352.00
Payment Number	1196387	Payment Date	08/09/24	Vendor	38946	ABSALONSEN, KENT A	Status	Issued
38946 072924				IX 110	08/28/24	200.00	0.00	200.00
				***	Payment Total	200.00	0.00	200.00
Payment Number	1196388	Payment Date	08/09/24	Vendor	32085	ANSONIA FAIRWAYS, LLC	Status	Issued
32085 DHS-1760-25-2148				IX 209	08/08/24	1,891.00	0.00	1,891.00
				***	Payment Total	1,891.00	0.00	1,891.00
Payment Number	1196389	Payment Date	08/09/24	Vendor	44509	BALAJI GROUP INC	Status	Issued
44509 DHS-1760-25-2152				IX 209	08/09/24	1,600.00	0.00	1,600.00
				***	Payment Total	1,600.00	0.00	1,600.00
Payment Number	1196390	Payment Date	08/09/24	Vendor	18817	BELLI, NATASHA	Status	Issued
18817 MIL20240717				IX 202	08/07/24	259.96	0.00	259.96
				***	Payment Total	259.96	0.00	259.96
Payment Number	1196391	Payment Date	08/09/24	Vendor	10959	CITY OF NAPERVILLE	Status	Issued
10959 228830				IX 101	08/07/24	1,336.00	0.00	1,336.00
				***	Payment Total	1,336.00	0.00	1,336.00
Payment Number	1196392	Payment Date	08/09/24	Vendor	10023	COM ED - LIHEAP PAYMENTS	Status	Issued
10023 228833				IX 101	09/06/24	16,681.00	0.00	16,681.00
				***	Payment Total	16,681.00	0.00	16,681.00
Payment Number	1196393	Payment Date	08/09/24	Vendor	10023	COM ED - LIHEAP PAYMENTS	Status	Issued
10023 228843				IX 101	09/06/24	141,668.00	0.00	141,668.00
				***	Payment Total	141,668.00	0.00	141,668.00
Payment Number	1196394	Payment Date	08/09/24	Vendor	10811	COMMUNITY HOUSING ADVOCACY &	Status	Issued
10811 DHS-1760-25-2135				IX 209	08/07/24	1,150.00	0.00	1,150.00
				***	Payment Total	1,150.00	0.00	1,150.00
Payment Number	1196395	Payment Date	08/09/24	Vendor	10811	COMMUNITY HOUSING ADVOCACY &	Status	Issued
10811 DHS-1760-25-2163				IX 209	08/08/24	750.00	0.00	750.00
				***	Payment Total	750.00	0.00	750.00
Payment Number	1196396	Payment Date	08/09/24	Vendor	10811	COMMUNITY HOUSING ADVOCACY &	Status	Issued
10811 DHS-1760-25-2164				IX 209	08/08/24	1,000.00	0.00	1,000.00
				***	Payment Total	1,000.00	0.00	1,000.00
Payment Number	1196397	Payment Date	08/09/24	Vendor	34553	DAWKINS, ARTLEISA	Status	Issued
34553 MIL20240719				IX 200	08/02/24	34.91	0.00	34.91
				***	Payment Total	34.91	0.00	34.91
Payment Number	1196398	Payment Date	08/09/24	Vendor	43073	ENO HOME HEALTH	Status	Issued

# Bank Account Payment History

AP255 Date 08/09/24  
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Pay Group 5000 DUPAGE COUNTY GRANTS PAY GROUP USD  
Bank Account Payment History

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Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 43073 823	1196398	Payment Date 08/09/24	Vendor 43073 IX 101 09/01/24 *** Payment Total			ENO HOME HEALTH 136.00 136.00	Status Issued 0.00 0.00	136.00 136.00
Payment Number 17635 DHS-1760-25-2151	1196399	Payment Date 08/09/24	Vendor 17635 IX 209 08/08/24 *** Payment Total			FCA WATERFALL GLEN 1,999.98 1,999.98	Status Issued 0.00 0.00	1,999.98 1,999.98
Payment Number 38591 MIL20240701	1196400	Payment Date 08/09/24	Vendor 38591 IX 202 08/06/24 *** Payment Total			GREGG, MACKENZIE 207.90 207.90	Status Issued 0.00 0.00	207.90 207.90
Payment Number 38996 073024	1196401	Payment Date 08/09/24	Vendor 38996 IX 110 08/29/24 *** Payment Total			LANCILOTI, RICHARD M 200.00 200.00	Status Issued 0.00 0.00	200.00 200.00
Payment Number 38807 073024	1196402	Payment Date 08/09/24	Vendor 38807 IX 110 08/29/24 *** Payment Total			LINDBERG, STEVEN C 200.00 200.00	Status Issued 0.00 0.00	200.00 200.00
Payment Number 44517 DHS-1760-25-2173	1196403	Payment Date 08/09/24	Vendor 44517 IX 209 08/30/24 *** Payment Total			MAREDIS, SHAMIR 2,300.00 2,300.00	Status Issued 0.00 0.00	2,300.00 2,300.00
Payment Number 44510 DHS-1760-25-2162	1196404	Payment Date 08/09/24	Vendor 44510 IX 209 08/22/24 *** Payment Total			MEHTA, POOJA 1,800.00 1,800.00	Status Issued 0.00 0.00	1,800.00 1,800.00
Payment Number 19213 DHS-1760-25-2114	1196405	Payment Date 08/09/24	Vendor 19213 IX 209 08/14/24 *** Payment Total			HESS, STEVE 1,000.00 1,000.00	Status Issued 0.00 0.00	1,000.00 1,000.00
Payment Number 10913 200001679	1196406	Payment Date 08/09/24	Vendor 10913 IX 103 07/07/24 *** Payment Total			NACCED 450.00 450.00	Status Issued 0.00 0.00	450.00 450.00
Payment Number 10057 228837	1196407	Payment Date 08/09/24	Vendor 10057 IX 101 09/06/24 *** Payment Total			NICOR GAS 28,949.00 28,949.00	Status Issued 0.00 0.00	28,949.00 28,949.00
Payment Number 39549 374081079001	1196408	Payment Date 08/09/24	Vendor 39549 IX 103 08/10/24 *** Payment Total			ODP BUSINESS SOLUTIONS, LLC 58.93 58.93	Status Issued 0.00 0.00	58.93 58.93
Payment Number 43049 15	1196409	Payment Date 08/09/24	Vendor 43049 IX 101 08/28/24 *** Payment Total			PLEASANT HOME CARE SERVICES, 2,017.50 2,017.50	Status Issued 0.00 0.00	2,017.50 2,017.50
Payment Number	1196410	Payment Date 08/09/24	Vendor 39529			RAJPER, SOOMAR	Status Issued	

# Bank Account Payment History

AP255 Date 08/09/24  
Time 11:12

Pay Group 5000 DUPAGE COUNTY GRANTS PAY GROUP USD  
Bank Account Payment History

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Cash Code 1414 Bank 071923909  
Payment Code CHK

Payment Date Range 08/09/24 thru 08/09/24  
Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 1196410	Payment Date 08/09/24	Vendor 39529					Status Issued	
39529 DHS-1760-25-2147		IX 209 08/07/24				4,023.68	0.00	4,023.68
		*** Payment Total				4,023.68	0.00	4,023.68
Payment Number 1196411	Payment Date 08/09/24	Vendor 37360					Status Issued	
37360 DHS-1760-25-2153		IX 209 08/10/24				1,633.00	0.00	1,633.00
		*** Payment Total				1,633.00	0.00	1,633.00
Payment Number 1196412	Payment Date 08/09/24	Vendor 10184					Status Issued	
10184 02211570		IX 104 08/06/24				500.00	0.00	500.00
		*** Payment Total				500.00	0.00	500.00
Payment Number 1196413	Payment Date 08/09/24	Vendor 10184					Status Issued	
10184 AGR546.HWH.0529-0611		IX 104 08/21/24				340.00	0.00	340.00
10184 AGR553.RECV.0707-0720		IX 104 08/28/24				330.00	0.00	330.00
		*** Payment Total				670.00	0.00	670.00
Payment Number 1196414	Payment Date 08/09/24	Vendor 42322					Status Issued	
42322 TRV20240731		IX 200 08/05/24				542.18	0.00	542.18
		*** Payment Total				542.18	0.00	542.18
Payment Number 1196415	Payment Date 08/09/24	Vendor 18767					Status Issued	
18767 TRV20240731		IX 200 08/30/24				323.66	0.00	323.66
		*** Payment Total				323.66	0.00	323.66
Payment Number 1196416	Payment Date 08/09/24	Vendor 42319					Status Issued	
42319 TRV20240731		IX 200 08/07/24				323.66	0.00	323.66
		*** Payment Total				323.66	0.00	323.66
Payment Number 1196417	Payment Date 08/09/24	Vendor 44471					Status Issued	
44471 AGR556.RECV.0713-0726		IX 104 08/28/24				270.00	0.00	270.00
		*** Payment Total				270.00	0.00	270.00
Payment Number 1196418	Payment Date 08/09/24	Vendor 10544					Status Issued	
10544 829541		IX 105 07/28/24				18.45	0.00	18.45
		*** Payment Total				18.45	0.00	18.45
Payment Number 1196419	Payment Date 08/09/24	Vendor 24835					Status Issued	
24835 2024 W 4.1		IX 105 07/10/24				10,926.94	0.00	10,926.94
		*** Payment Total				10,926.94	0.00	10,926.94
Payment Number 1196420	Payment Date 08/09/24	Vendor 42320					Status Issued	
42320 TRV20240731		IX 200 08/06/24				323.66	0.00	323.66
		*** Payment Total				323.66	0.00	323.66
Payment Number 1196421	Payment Date 08/09/24	Vendor 38805					Status Issued	
38805 072924		IX 110 08/28/24				200.00	0.00	200.00
		*** Payment Total				200.00	0.00	200.00

# Bank Account Payment History

AP255 Date 08/09/24  
Time 11:12

Pay Group 5000 DUPAGE COUNTY GRANTS PAY GROUP USD  
Bank Account Payment History

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Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196422	Payment Date	08/09/24	Vendor	38884	WEIZEORICK, LAURA A	Status	Issued
38884	072224			IX	110 08/21/24	200.00	0.00	200.00
				***	Payment Total	200.00	0.00	200.00
Payment Number	1196423	Payment Date	08/09/24	Vendor	42577	WESTLINE ESSENTIAL HOUSING LLC	Status	Issued
42577	DHS-1760-25-2159			IX	209 08/22/24	2,276.00	0.00	2,276.00
				***	Payment Total	2,276.00	0.00	2,276.00
Payment Number	1196424	Payment Date	08/09/24	Vendor	11674	WORLD RELIEF DUPAGE/AURORA	Status	Issued
11674	EDU-JUNE2024			IX	200 07/31/24	27,152.99	0.00	27,152.99
				***	Payment Total	27,152.99	0.00	27,152.99
				***	Payment Code CHK Total	255,626.40	0.00	255,626.40
					Payment Count	39		
				***	Cash Code 1414 Total	279,419.41	0.00	279,419.41
					Payment Count	46		
				***	Pay Group 5000 USD Total	279,419.41	0.00	279,419.41
					Payment Count	46		

# Bank Account Payment History

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AP255 Date: 08/09/24  
Time: 11:12

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 10

Pay Group: 6000

Cash Code: 1414

Class C Accounts Payable

Payment Date: 080924 - 080924

Payment Numbers: -

Payment Code:

# Bank Account Payment History

AP255 Date 08/09/24 Pay Group 6000 CAPITAL PROJECTS PAY GROUP USD Page 1  
Time 11:12 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196425	Payment Date	08/09/24	Vendor	41892	DAYFORCE US, INC.	Status	Issued
41892	IN1247133	IX	100	08/01/24		24,750.00	0.00	24,750.00
41892	IN1247134	IX	100	08/01/24		27,400.00	0.00	27,400.00
41892	IN1247139	IX	100	08/01/24		27,400.00	0.00	27,400.00
41892	IN1247141	IX	100	08/01/24		27,400.00	0.00	27,400.00
*** Payment Total						106,950.00	0.00	106,950.00
*** Payment Code CHK Total						106,950.00	0.00	106,950.00
Payment Count						1		
*** Cash Code 1414 Total						106,950.00	0.00	106,950.00
Payment Count						1		
*** Pay Group 6000 USD Total						106,950.00	0.00	106,950.00
Payment Count						1		



## Payment of Claims

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 24-2207

**Agenda Date:** 8/27/2024

**Agenda #:** 8.C.

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# Bank Account Payment History

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AP255 Date: 08/13/24  
Time: 11:34

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 1

Pay Group: 1000  
Cash Code: 1414      Class C Accounts Payable  
Payment Date: 081324 -    081324  
Payment Numbers:        -  
Payment Code:



# Bank Account Payment History

AP255 Date 08/13/24 Pay Group 1000 GENERAL FUND PAY GROUP USD Page 1  
Time 11:36 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532403	Payment Date	08/13/24	Vendor	26753	AMAZON CAPITAL SERVICES	Status	Issued
26753	11CW-HTL3-7XJP-A		IX 100	08/04/24		216.39	0.00	216.39
26753	19CH-3XFR-4X1G		IX 100	08/21/24		532.00	0.00	532.00
26753	1CDF-JJYC-34NT		IX 100	08/21/24		101.97	0.00	101.97
26753	1NLL-3KQ3-9L1P		IX 100	08/24/24		64.21	0.00	64.21
26753	1KDD-PWG9-H44F		IX 100	09/02/24		166.75	0.00	166.75
*** Payment Total						1,081.32	0.00	1,081.32
Payment Number	532404	Payment Date	08/13/24	Vendor	10667	CDW GOVERNMENT INC	Status	Issued
10667	PT21566		IX 100	03/24/24		123.70	0.00	123.70
10667	QC95306		IX 100	04/11/24		79.66	0.00	79.66
10667	RZ05902		IX 100	07/24/24		84.76	0.00	84.76
10667	SJ19956		IX 100	08/15/24		152.40	0.00	152.40
*** Payment Total						440.52	0.00	440.52
Payment Number	532405	Payment Date	08/13/24	Vendor	10124	GRAYBAR	Status	Issued
10124	9337952860		IX 100	08/07/24		63.84	0.00	63.84
10124	9337962998		IX 100	08/07/24		792.00	0.00	792.00
10124	9338018826		IX 100	08/10/24		617.40	0.00	617.40
10124	9338018830		IX 100	08/10/24		585.40	0.00	585.40
10124	9338018834		IX 100	08/10/24		760.14	0.00	760.14
10124	9338040540		IX 100	08/11/24		834.91	0.00	834.91
10124	9338040543		IX 100	08/11/24		573.29	0.00	573.29
10124	9338061473		IX 100	08/14/24		199.33	0.00	199.33
10124	9338061475		IX 100	08/14/24		313.51	0.00	313.51
10124	9338089468		IX 100	08/16/24		216.84	0.00	216.84
10124	9338103626		IX 100	08/16/24		69.79	0.00	69.79
10124	9338110615		IX 100	08/17/24		179.28	0.00	179.28
10124	9338119884		IX 100	08/17/24		43.07	0.00	43.07
10124	9338119885		IX 100	08/17/24		286.00	0.00	286.00
*** Payment Total						5,534.80	0.00	5,534.80
Payment Number	532406	Payment Date	08/13/24	Vendor	13410	RANKIN, JACQUELINE M.	Status	Issued
13410	FEE ARB 080824		IX 100	09/07/24		50.00	0.00	50.00
*** Payment Total						50.00	0.00	50.00
Payment Number	532407	Payment Date	08/13/24	Vendor	11753	TITAN IMAGE GROUP INC	Status	Issued
11753	61674		IX 100	07/11/24		435.00	0.00	435.00
11753	61946		IX 100	08/30/24		208.13	0.00	208.13
*** Payment Total						643.13	0.00	643.13
Payment Number	532408	Payment Date	08/13/24	Vendor	30797	TRINITY SERVICES GROUP INC	Status	Issued
30797	3023000331		IX 100	09/08/24		22,222.85	0.00	22,222.85
*** Payment Total						22,222.85	0.00	22,222.85
*** Payment Code ACH Total						29,972.62	0.00	29,972.62
Payment Count						6		

# Bank Account Payment History

AP255 Date 08/13/24  
Time 11:36

Pay Group 1000 GENERAL FUND PAY GROUP  
Bank Account Payment History

USD

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Cash Code 1414 Bank 071923909  
Payment Code CHK

Payment Date Range 08/13/24 thru 08/13/24  
Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 1196433	Payment Date 08/13/24	Vendor 11309	APPLIED INDUSTRIAL	Status Issued				
11309 7030118189		IX 100 08/21/24	168.69	0.00	168.69			
		*** Payment Total	168.69	0.00	168.69			
Payment Number 1196434	Payment Date 08/13/24	Vendor 22932	BRIGHTLY SOFTWARE, INC.	Status Issued				
22932 INV-252284		IX 100 09/01/24	5,218.17	0.00	5,218.17			
		*** Payment Total	5,218.17	0.00	5,218.17			
Payment Number 1196435	Payment Date 08/13/24	Vendor 11624	BUILDERS CHICAGO CORPORATION	Status Issued				
11624 91027		IX 100 07/30/24	577.24	0.00	577.24			
		*** Payment Total	577.24	0.00	577.24			
Payment Number 1196436	Payment Date 08/13/24	Vendor 10019	CENTRAL DUPAGE HOSPITAL	Status Issued				
10019 6342317200		IX 100 08/16/24	581.40	0.00	581.40			
		*** Payment Total	581.40	0.00	581.40			
Payment Number 1196437	Payment Date 08/13/24	Vendor 43782	CHORUS CALL, INC.	Status Issued				
43782 08-21821		IX 100 06/27/24	11.65	0.00	11.65			
		*** Payment Total	11.65	0.00	11.65			
Payment Number 1196438	Payment Date 08/13/24	Vendor 10023	COM ED	Status Issued				
10023 2947232000 071724		IX 100 08/16/24	57.14	0.00	57.14			
		*** Payment Total	57.14	0.00	57.14			
Payment Number 1196439	Payment Date 08/13/24	Vendor 13291	COMMERCIAL SPECIALTIES INC	Status Issued				
13291 24-0904		IX 100 08/28/24	1,097.00	0.00	1,097.00			
		*** Payment Total	1,097.00	0.00	1,097.00			
Payment Number 1196440	Payment Date 08/13/24	Vendor 13612	ELMHURST OCCUPATIONAL HEALTH	Status Issued				
13612 00185778-00		IX 100 08/30/24	1,699.00	0.00	1,699.00			
		*** Payment Total	1,699.00	0.00	1,699.00			
Payment Number 1196441	Payment Date 08/13/24	Vendor 11196	FEDEX	Status Issued				
11196 8-575-73044		IX 100 08/30/24	44.95	0.00	44.95			
		*** Payment Total	44.95	0.00	44.95			
Payment Number 1196442	Payment Date 08/13/24	Vendor 10157	GRAINGER	Status Issued				
10157 9178699493		IX 100 08/10/24	146.16	0.00	146.16			
10157 9186020849		IX 100 08/17/24	28.95	0.00	28.95			
10157 9186690120		IX 100 08/17/24	779.79	0.00	779.79			
10157 9191234419		IX 100 08/22/24	16.97	0.00	16.97			
10157 9191721241		IX 100 08/22/24	34.07	0.00	34.07			
10157 9192538685		IX 100 08/23/24	199.71	0.00	199.71			
10157 9194932266		IX 100 08/24/24	438.18	0.00	438.18			
		*** Payment Total	1,643.83	0.00	1,643.83			
Payment Number 1196443	Payment Date 08/13/24	Vendor 27954	GROOT, INC	Status Issued				
27954 12534073T106		IX 100 07/01/24	102.18	0.00	102.18			
27954 12670698T106		IX 100 07/31/24	104.22	0.00	104.22			

# Bank Account Payment History

AP255 Date 08/13/24 Pay Group 1000 GENERAL FUND PAY GROUP USD Page 3  
Time 11:36 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196443	Payment Date	08/13/24	Vendor	27954	GROOT, INC	Status Issued	
				***	Payment Total	206.40	0.00	206.40
Payment Number	1196444	Payment Date	08/13/24	Vendor	39916	HATCHELL & ASSOCIATES, INC.	Status Issued	
39916	13701-00			IX	100 08/28/24	14,590.00	0.00	14,590.00
				***	Payment Total	14,590.00	0.00	14,590.00
Payment Number	1196445	Payment Date	08/13/24	Vendor	11812	HD SUPPLY FORMERLY HOME DEPOT	Status Issued	
11812	812565307			IX	100 07/31/24	1,897.47	0.00	1,897.47
11812	812565315			IX	100 07/31/24	26.56	0.00	26.56
				***	Payment Total	1,924.03	0.00	1,924.03
Payment Number	1196446	Payment Date	08/13/24	Vendor	11812	HD SUPPLY FORMERLY HOME DEPOT	Status Issued	
11812	812331049			IX	100 07/28/24	217.86	0.00	217.86
				***	Payment Total	217.86	0.00	217.86
Payment Number	1196447	Payment Date	08/13/24	Vendor	19150	IL OFFICE OF THE STATE	Status Issued	
19150	9697538			IX	100 08/23/24	290.00	0.00	290.00
				***	Payment Total	290.00	0.00	290.00
Payment Number	1196448	Payment Date	08/13/24	Vendor	10200	ILLINOIS EPA	Status Issued	
10200	043105ABU 071524			IX	100 08/14/24	2,150.00	0.00	2,150.00
				***	Payment Total	2,150.00	0.00	2,150.00
Payment Number	1196449	Payment Date	08/13/24	Vendor	10809	INSIGHT PUBLIC SECTOR INC	Status Issued	
10809	1101189123			IX	100 08/26/24	3,870.00	0.00	3,870.00
10809	1101189143			IX	100 08/27/24	42,030.00	0.00	42,030.00
				***	Payment Total	45,900.00	0.00	45,900.00
Payment Number	1196450	Payment Date	08/13/24	Vendor	26797	INTERSTATE BATTERIES OF	Status Issued	
26797	1915201040789			IX	100 08/23/24	128.70	0.00	128.70
				***	Payment Total	128.70	0.00	128.70
Payment Number	1196451	Payment Date	08/13/24	Vendor	43504	KLEIN, JONATHAN I.	Status Issued	
43504	072724			IX	100 08/26/24	4,414.66	0.00	4,414.66
				***	Payment Total	4,414.66	0.00	4,414.66
Payment Number	1196452	Payment Date	08/13/24	Vendor	12129	KNOX SWAN & DOG, LLC	Status Issued	
12129	623755			IX	100 08/01/24	625.00	0.00	625.00
				***	Payment Total	625.00	0.00	625.00
Payment Number	1196453	Payment Date	08/13/24	Vendor	12101	KONE CHICAGO	Status Issued	
12101	871404321			IX	100 07/31/24	7,393.17	0.00	7,393.17
12101	871404323			IX	100 07/31/24	1,028.67	0.00	1,028.67
12101	871404324			IX	100 07/31/24	1,028.67	0.00	1,028.67
12101	871404326			IX	100 07/31/24	342.89	0.00	342.89
12101	871404327			IX	100 07/31/24	2,400.23	0.00	2,400.23
12101	871404328			IX	100 07/31/24	342.89	0.00	342.89

# Bank Account Payment History

AP255 Date 08/13/24 Pay Group 1000 GENERAL FUND PAY GROUP USD Page 4  
Time 11:36 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196453	Payment Date 08/13/24	Vendor 12101			KONE CHICAGO	Status Issued	
			*** Payment Total			12,536.52	0.00	12,536.52
Payment Number	1196454	Payment Date 08/13/24	Vendor 12961			LAW OFFICES OF WILLIAM G.	Status Issued	
	12961 AUGUST 2024		IX 100 09/04/24			3,850.00	0.00	3,850.00
			*** Payment Total			3,850.00	0.00	3,850.00
Payment Number	1196455	Payment Date 08/13/24	Vendor 39284			MAKOVEC, SUE	Status Issued	
	39284 EXP20240806		IX 100 08/12/24			116.97	0.00	116.97
			*** Payment Total			116.97	0.00	116.97
Payment Number	1196456	Payment Date 08/13/24	Vendor 10299			MEDLINE INDUSTRIES INC	Status Issued	
	10299 2330289110		IX 100 09/07/24			1,692.69	0.00	1,692.69
			*** Payment Total			1,692.69	0.00	1,692.69
Payment Number	1196457	Payment Date 08/13/24	Vendor 20484			MGIA-ILLINOIS CHAPTER	Status Issued	
	20484 GRUBER080624		IX 100 09/05/24			165.00	0.00	165.00
	20484 KALDIS080624		IX 100 09/05/24			165.00	0.00	165.00
			*** Payment Total			330.00	0.00	330.00
Payment Number	1196458	Payment Date 08/13/24	Vendor 42634			OPTIMA, INC	Status Issued	
	42634 2024/01533		IX 100 08/17/24			1,541.90	0.00	1,541.90
			*** Payment Total			1,541.90	0.00	1,541.90
Payment Number	1196459	Payment Date 08/13/24	Vendor 29900			NOVAK, LYNN M	Status Issued	
	29900 FEE ARB 080824		IX 100 09/07/24			50.00	0.00	50.00
			*** Payment Total			50.00	0.00	50.00
Payment Number	1196460	Payment Date 08/13/24	Vendor 19217			CENTRAL DUPAGE PHYSICIAN GROUP	Status Issued	
	19217 P635085080		IX 100 08/04/24			53.52	0.00	53.52
	19217 P635085130		IX 100 08/07/24			77.02	0.00	77.02
	19217 P635931650		IX 100 08/09/24			90.81	0.00	90.81
	19217 P635931820		IX 100 08/09/24			11.98	0.00	11.98
	19217 P636358620		IX 100 08/09/24			44.67	0.00	44.67
	19217 P637099980		IX 100 08/13/24			53.41	0.00	53.41
	19217 P637361480		IX 100 08/14/24			80.36	0.00	80.36
	19217 P637766120		IX 100 07/18/24			88.82	0.00	88.82
			*** Payment Total			500.59	0.00	500.59
Payment Number	1196461	Payment Date 08/13/24	Vendor 39549			ODP BUSINESS SOLUTIONS, LLC	Status Issued	
	39549 373788662001		IX 100 07/27/24			37.80	0.00	37.80
	39549 375874921001		IX 100 08/28/24			214.99	0.00	214.99
	39549 377353388001		IX 100 08/30/24			174.42	0.00	174.42
	39549 377536037001		IX 100 08/30/24			397.97	0.00	397.97
			*** Payment Total			825.18	0.00	825.18
Payment Number	1196462	Payment Date 08/13/24	Vendor 29508			OKUNSKAYA, TATIANA	Status Issued	
	29508 2024 #69		IX 100 09/07/24			159.96	0.00	159.96
	29508 2024 #70		IX 100 09/08/24			159.96	0.00	159.96

# Bank Account Payment History

AP255 Date 08/13/24 Pay Group 1000 GENERAL FUND PAY GROUP USD Page 5  
Time 11:36 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196462	Payment Date 08/13/24	Vendor 29508			OKUNSKAYA, TATIANA	Status Issued	
			*** Payment Total			319.92	0.00	319.92
Payment Number	1196463	Payment Date 08/13/24	Vendor 12742			PEERLESS NETWORK, INC.	Status Issued	
12742 55338			IX 100 08/14/24			117.39	0.00	117.39
			*** Payment Total			117.39	0.00	117.39
Payment Number	1196464	Payment Date 08/13/24	Vendor 20161			PPG ARCHITECTURAL FINISHES	Status Issued	
20161 823620001482			IX 100 07/26/24			65.23	0.00	65.23
			*** Payment Total			65.23	0.00	65.23
Payment Number	1196465	Payment Date 08/13/24	Vendor 27657			RADIOLOGY SUBSPECIALISTS OF NO	Status Issued	
27657 CE700ASFRSNI			IX 100 08/02/24			5.70	0.00	5.70
27657 CE700ASGRSNI			IX 100 08/03/24			10.75	0.00	10.75
27657 CE700ASHRSNI			IX 100 08/03/24			5.70	0.00	5.70
27657 CE700BVJRSNI			IX 100 08/04/24			5.70	0.00	5.70
27657 CE700BVKRSNI			IX 100 08/03/24			14.19	0.00	14.19
27657 CE700EOMRSNI			IX 100 08/08/24			8.66	0.00	8.66
			*** Payment Total			50.70	0.00	50.70
Payment Number	1196466	Payment Date 08/13/24	Vendor 43664			SCOTT JR., WILLIAM J.	Status Issued	
43664 FEE ARB 080824			IX 100 09/07/24			50.00	0.00	50.00
			*** Payment Total			50.00	0.00	50.00
Payment Number	1196467	Payment Date 08/13/24	Vendor 10540			SECRETARY OF STATE	Status Issued	
10540 2795592B 2024			IX 100 08/12/24			171.00	0.00	171.00
			*** Payment Total			171.00	0.00	171.00
Payment Number	1196468	Payment Date 08/13/24	Vendor 10540			SECRETARY OF STATE	Status Issued	
10540 5517895 2024			IX 100 08/12/24			151.00	0.00	151.00
			*** Payment Total			151.00	0.00	151.00
Payment Number	1196469	Payment Date 08/13/24	Vendor 10540			SECRETARY OF STATE	Status Issued	
10540 CH63023 2024			IX 100 08/12/24			171.00	0.00	171.00
			*** Payment Total			171.00	0.00	171.00
Payment Number	1196470	Payment Date 08/13/24	Vendor 26479			SHERIFF ADMINISTRATIVE ACCOUNT	Status Issued	
26479 CK10127			IX 100 08/29/24			162.72	0.00	162.72
			*** Payment Total			162.72	0.00	162.72
Payment Number	1196471	Payment Date 08/13/24	Vendor 12123			TELCOM INNOVATIONS GROUP LLC	Status Issued	
12123 A60958			IX 100 07/26/24			864.00	0.00	864.00
12123 A60996			IX 100 08/08/24			145.00	0.00	145.00
12123 A61015			IX 100 08/21/24			145.00	0.00	145.00
			*** Payment Total			1,154.00	0.00	1,154.00
Payment Number	1196472	Payment Date 08/13/24	Vendor 29839			THOMPSON, KATHERINE	Status Issued	
29839 EXP20240803			IX 100 08/12/24			768.00	0.00	768.00

# Bank Account Payment History

AP255 Date 08/13/24 Pay Group 1000 GENERAL FUND PAY GROUP USD Page 6  
Time 11:36 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196472	Payment Date	08/13/24	Vendor	29839	THOMPSON, KATHERINE	Status	Issued
				***	Payment Total	768.00	0.00	768.00
Payment Number	1196473	Payment Date	08/13/24	Vendor	11169	THOMSON REUTERS-WEST	Status	Issued
11169	850540461			IX	100 08/31/24	2,645.18	0.00	2,645.18
11169	850545239			IX	100 08/31/24	2,753.94	0.00	2,753.94
11169	850570291			IX	100 08/31/24	2,157.69	0.00	2,157.69
				***	Payment Total	7,556.81	0.00	7,556.81
Payment Number	1196474	Payment Date	08/13/24	Vendor	13861	TRANSUNION RISK AND	Status	Issued
13861	794284-202407-1			IX	100 08/31/24	3,661.60	0.00	3,661.60
				***	Payment Total	3,661.60	0.00	3,661.60
Payment Number	1196475	Payment Date	08/13/24	Vendor	36338	VALDES, LLC	Status	Issued
36338	87739			IX	100 07/31/24	2,311.12	0.00	2,311.12
36338	87740			IX	100 07/31/24	3,125.79	0.00	3,125.79
				***	Payment Total	5,436.91	0.00	5,436.91
Payment Number	1196476	Payment Date	08/13/24	Vendor	10597	VERIZON	Status	Issued
10597	9967933336			IX	100 07/31/24	1,088.37	0.00	1,088.37
10597	9967933337			IX	100 07/31/24	2,234.58	0.00	2,234.58
10597	9970359245			IX	100 08/31/24	1,088.30	0.00	1,088.30
10597	9970359246			IX	100 08/31/24	2,234.54	0.00	2,234.54
				***	Payment Total	6,645.79	0.00	6,645.79
Payment Number	1196477	Payment Date	08/13/24	Vendor	44501	VERSATERM PUBLIC SAFETY US INC	Status	Issued
44501	INV37-00881			IX	100 07/20/24	10,500.00	0.00	10,500.00
				***	Payment Total	10,500.00	0.00	10,500.00
Payment Number	1196478	Payment Date	08/13/24	Vendor	10709	VILLAGE OF WINFIELD	Status	Issued
10709	0000500480-00 071124			IX	100 08/10/24	41.32	0.00	41.32
10709	0000500500-00 071124			IX	100 08/10/24	22.70	0.00	22.70
				***	Payment Total	64.02	0.00	64.02
Payment Number	1196479	Payment Date	08/13/24	Vendor	10419	WHEATON EYE CLINIC	Status	Issued
10419	E31762650			IX	100 08/07/24	216.99	0.00	216.99
10419	E31777820			IX	100 08/10/24	44.67	0.00	44.67
10419	E31804480			IX	100 08/14/24	44.67	0.00	44.67
				***	Payment Total	306.33	0.00	306.33
Payment Number	1196480	Payment Date	08/13/24	Vendor	10037	WHEATON SANITARY DISTRICT	Status	Issued
10037	027567-000 072524			IX	100 08/24/24	53.60	0.00	53.60
10037	027573-000 072524			IX	100 08/24/24	13.00	0.00	13.00
10037	027575-000 072524			IX	100 08/24/24	13.00	0.00	13.00
10037	027577-000 072524			IX	100 08/24/24	13.00	0.00	13.00
10037	036679-000 072524			IX	100 08/24/24	811.40	0.00	811.40
10037	036681-000 072524			IX	100 08/24/24	477.61	0.00	477.61
10037	036741-000 072524			IX	100 08/24/24	612.93	0.00	612.93
10037	037333-000 072524			IX	100 08/24/24	17.51	0.00	17.51

# Bank Account Payment History

AP255 Date 08/13/24 Pay Group 1000 GENERAL FUND PAY GROUP USD Page 7  
Time 11:36 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount	
Payment Number	1196480	Payment Date	08/13/24	Vendor	10037	WHEATON SANITARY DISTRICT	Status	Issued	
				***	Payment Total	2,012.05	0.00	2,012.05	
Payment Number	1196481	Payment Date	08/13/24	Vendor	12471	WINFIELD LABORATORY	Status	Issued	
12471	WLCP0000000790103E	IX	100	07/23/24		12.42	0.00	12.42	
12471	WLCP0000000790569E	IX	100	07/18/24		8.65	0.00	8.65	
12471	WLCP0000000790686E	IX	100	07/19/24		4.14	0.00	4.14	
12471	WLCP0000000790986E	IX	100	07/20/24		4.14	0.00	4.14	
12471	WLCP0000000791243E	IX	100	07/21/24		25.53	0.00	25.53	
12471	WLCP0000000791243EA	IX	100	07/21/24		5.61	0.00	5.61	
12471	WLCP0000000791540E	IX	100	07/22/24		13.66	0.00	13.66	
12471	WLCP0000000791769E	IX	100	07/23/24		11.41	0.00	11.41	
12471	WLCP0000000791989E	IX	100	07/24/24		11.41	0.00	11.41	
12471	WLCP0000000792279E	IX	100	07/25/24		8.05	0.00	8.05	
12471	WLCP0000000793451E	IX	100	07/21/24		12.43	0.00	12.43	
12471	WLCP0000000794478E	IX	100	07/21/24		2.87	0.00	2.87	
12471	WLCP0000000795987E	IX	100	07/29/24		31.15	0.00	31.15	
12471	WLCP0000000795987EA	IX	100	07/29/24		25.38	0.00	25.38	
12471	WLCP0000000795988E	IX	100	07/29/24		4.43	0.00	4.43	
12471	WLCP0000000796247E	IX	100	07/30/24		14.69	0.00	14.69	
12471	WLCP0000000796528E	IX	100	07/31/24		11.82	0.00	11.82	
				***	Payment Total	207.79	0.00	207.79	
Payment Number	1196482	Payment Date	08/13/24	Vendor	12560	WINFIELD PATHOLOGY CONSULTANTS	Status	Issued	
12560	WPCA0000000217502E	IX	100	07/21/24		18.67	0.00	18.67	
				***	Payment Total	18.67	0.00	18.67	
		***	Payment Code	CHK	Total	142,580.50	0.00	142,580.50	
					Payment Count	50			
		***	Cash Code	1414	Total	172,553.12	0.00	172,553.12	
					Payment Count	56			
		***	Pay Group	1000	USD	Total	172,553.12	0.00	172,553.12
					Payment Count	56			

# Bank Account Payment History

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AP255 Date: 08/13/24  
Time: 11:36

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 2

Pay Group: 1100

Cash Code: 1414

Class C Accounts Payable

Payment Date: 081324 - 081324

Payment Numbers:

-

Payment Code:



# Bank Account Payment History

AP255 Date 08/13/24 Pay Group 1100 GENERAL GOVERNMENT PAY GROUP USD Page 1  
Time 11:36 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532409	Payment Date	08/13/24	Vendor	40697	BRINKS INCORPORATED	Status	Issued
40697 12691385				IX 160	08/31/24	509.81	0.00	509.81
40697 6814346				IX 160	08/30/24	3.85	0.00	3.85
				***	Payment Total	513.66	0.00	513.66
				***	Payment Code ACH Total	513.66	0.00	513.66
					Payment Count	1		

# Bank Account Payment History

AP255 Date 08/13/24  
Time 11:36

Pay Group 1100 GENERAL GOVERNMENT PAY GROUP USD  
Bank Account Payment History

Page 2

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 1196483	Payment Date 08/13/24	Vendor 23818	ACCELA INC	Status Issued				
23818 INV-ACC60155		IX 170 08/30/24	199,290.00	0.00		199,290.00		
		*** Payment Total	199,290.00	0.00		199,290.00		
Payment Number 1196484	Payment Date 08/13/24	Vendor 43804	ALOHA DOCUMENT SERVICES, INC	Status Issued				
43804 209369		IX 120 08/25/24	1,740.00	0.00		1,740.00		
		*** Payment Total	1,740.00	0.00		1,740.00		
Payment Number 1196485	Payment Date 08/13/24	Vendor 30600	BOEHRINGER INGELHEIM ANIMAL	Status Issued				
30600 6103972376		IX 120 08/24/24	2,989.20	0.00		2,989.20		
		*** Payment Total	2,989.20	0.00		2,989.20		
Payment Number 1196486	Payment Date 08/13/24	Vendor 39918	COVETRUS NORTH AMERICA	Status Issued				
39918 CG04885		IX 120 08/22/24	53.44	0.00		53.44		
39918 CG48685		IX 120 08/28/24	1,524.39	0.00		1,524.39		
39918 CG60890		IX 120 08/28/24	3,304.24	0.00		3,304.24		
39918 CG67488		IX 120 08/29/24	268.57	0.00		268.57		
		*** Payment Total	5,150.64	0.00		5,150.64		
Payment Number 1196487	Payment Date 08/13/24	Vendor 32884	FREIHAT, TAMARA	Status Issued				
32884 TRV20240719		IX 140 08/01/24	3,301.60	0.00		3,301.60		
		*** Payment Total	3,301.60	0.00		3,301.60		
Payment Number 1196488	Payment Date 08/13/24	Vendor 11778	HILL'S PET NUTRITION SALES INC	Status Issued				
11778 250244789		IX 120 08/29/24	189.34	0.00		189.34		
		*** Payment Total	189.34	0.00		189.34		
Payment Number 1196489	Payment Date 08/13/24	Vendor 12225	IDEXX DISTRIBUTION INC	Status Issued				
12225 3157026858		IX 120 08/28/24	208.44	0.00		208.44		
12225 3157077451		IX 120 08/29/24	1,194.36	0.00		1,194.36		
		*** Payment Total	1,402.80	0.00		1,402.80		
Payment Number 1196490	Payment Date 08/13/24	Vendor 14270	PATTERSON VETERINARY SPPLY INC	Status Issued				
14270 3032210459		IX 120 08/28/24	144.05	0.00		144.05		
		*** Payment Total	144.05	0.00		144.05		
Payment Number 1196491	Payment Date 08/13/24	Vendor 18904	RICKER, THOMAS P	Status Issued				
18904 TRV20240714		IX 140 08/13/24	3,301.60	0.00		3,301.60		
		*** Payment Total	3,301.60	0.00		3,301.60		
Payment Number 1196492	Payment Date 08/13/24	Vendor 26603	ZOETIS US LLC	Status Issued				
26603 9024782994		IX 120 08/29/24	967.51	0.00		967.51		
		*** Payment Total	967.51	0.00		967.51		
		*** Payment Code CHK Total	218,476.74	0.00		218,476.74		
		Payment Count	10					

# Bank Account Payment History

AP255	Date	08/13/24	Pay Group	1100	GENERAL GOVERNMENT PAY GROUP	USD		Page	3
	Time	11:36	Bank Account Payment History						
			Payment Date Range	08/13/24	thru	08/13/24			
Cash Code	1414	Bank	071923909				Payment Currency	USD	
				*** Cash Code	1414	Total	218,990.40	0.00	218,990.40
				Payment Count			11		
				*** Pay Group	1100	USD	Total		
							218,990.40	0.00	218,990.40
				Payment Count			11		

# Bank Account Payment History

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AP255 Date: 08/13/24  
Time: 11:36

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 3

Pay Group: 1200

Cash Code: 1414

Class C Accounts Payable

Payment Date: 081324 - 081324  
Payment Numbers: -  
Payment Code:

# Bank Account Payment History

AP255 Date 08/13/24 Pay Group 1200 HEALTH AND WELFARE PAY GROUP USD Page 1  
Time 11:37 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532410	Payment Date	08/13/24	Vendor	12992	JDF SERVICES INC	Status	Issued
12992	IVC00000008649545	IX	100	08/13/24		4,609.50	0.00	4,609.50
12992	IVC00000008666498	IX	100	08/20/24		3,843.00	0.00	3,843.00
		***	Payment Total			8,452.50	0.00	8,452.50
		***	Payment Code ACH Total			8,452.50	0.00	8,452.50
			Payment Count			1		

# Bank Account Payment History

AP255 Date 08/13/24 Pay Group 1200 HEALTH AND WELFARE PAY GROUP USD Page 2  
Time 11:37 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 1196493	Payment Date 08/13/24	Vendor 10674	AIRGAS USA	Status Issued				
10674 9152278176		IX 100 08/30/24	1,250.00	0.00	1,250.00			
		*** Payment Total	1,250.00	0.00	1,250.00			
Payment Number 1196494	Payment Date 08/13/24	Vendor 38093	ALPHA BAKING COMPANY	Status Issued				
38093 240010215018		IX 100 09/01/24	202.41	0.00	202.41			
38093 240010216013		IX 100 09/02/24	244.50	0.00	244.50			
		*** Payment Total	446.91	0.00	446.91			
Payment Number 1196495	Payment Date 08/13/24	Vendor 26602	CARDINAL HEALTH 110, LLC	Status Issued				
26602 7382980376		IX 100 08/28/24	316.34	0.00	316.34			
26602 7384107527		IX 100 09/05/24	3.57	0.00	3.57			
		*** Payment Total	319.91	0.00	319.91			
Payment Number 1196496	Payment Date 08/13/24	Vendor 39978	CBSI	Status Issued				
39978 S-2024-08-007		IX 100 09/11/24	575.00	0.00	575.00			
		*** Payment Total	575.00	0.00	575.00			
Payment Number 1196497	Payment Date 08/13/24	Vendor 10586	DIRECT SUPPLY INC	Status Issued				
10586 33270125		IX 100 08/21/24	1,912.00	0.00	1,912.00			
10586 33314252		IX 100 08/31/24	2,339.95	0.00	2,339.95			
		*** Payment Total	4,251.95	0.00	4,251.95			
Payment Number 1196498	Payment Date 08/13/24	Vendor 30801	MCKESSON MEDICAL - SURGICAL	Status Issued				
30801 22342945		IX 100 08/11/24	549.29	0.00	549.29			
30801 22350017		IX 100 08/14/24	979.85	0.00	979.85			
30801 22355567		IX 100 08/15/24	1,225.49	0.00	1,225.49			
30801 22361509		IX 100 08/16/24	934.37	0.00	934.37			
30801 22385464		IX 100 08/22/24	1,009.61	0.00	1,009.61			
30801 22392064		IX 100 08/23/24	1,107.16	0.00	1,107.16			
		*** Payment Total	5,805.77	0.00	5,805.77			
Payment Number 1196499	Payment Date 08/13/24	Vendor 39742	MOBILEXUSA	Status Issued				
39742 45323449-ULTRASOUND		IX 100 07/30/24	578.87	0.00	578.87			
		*** Payment Total	578.87	0.00	578.87			
Payment Number 1196500	Payment Date 08/13/24	Vendor 19217	NORTHWESTERN MEDICINE REGIONAL	Status Issued				
19217 080124		IX 100 08/31/24	3,000.00	0.00	3,000.00			
		*** Payment Total	3,000.00	0.00	3,000.00			
Payment Number 1196501	Payment Date 08/13/24	Vendor 37419	NOVASTAFF HEALTHCARE SERVICES	Status Issued				
37419 NS64561		IX 100 08/17/24	12,929.50	0.00	12,929.50			
37419 NS64575		IX 100 08/24/24	12,340.50	0.00	12,340.50			
		*** Payment Total	25,270.00	0.00	25,270.00			
Payment Number 1196502	Payment Date 08/13/24	Vendor 28804	PRESCRIPTION SUPPLY INC	Status Issued				
28804 3577970		IX 100 08/28/24	681.62	0.00	681.62			
28804 3577971		IX 100 08/28/24	48.02	0.00	48.02			
28804 3578781		IX 100 08/29/24	203.98	0.00	203.98			

# Bank Account Payment History

AP255 Date 08/13/24 Pay Group 1200 HEALTH AND WELFARE PAY GROUP USD Page 3  
Time 11:37 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196502	Payment Date	08/13/24	Vendor	28804	PRESCRIPTION SUPPLY INC	Status	Issued
28804	3579488			IX	100 08/30/24	171.76	0.00	171.76
28804	3581305			IX	100 09/04/24	178.05	0.00	178.05
28804	3581306			IX	100 09/04/24	24.07	0.00	24.07
				***	Payment Total	1,307.50	0.00	1,307.50
Payment Number	1196503	Payment Date	08/13/24	Vendor	11409	PROFESSIONAL MEDICAL INC	Status	Issued
11409	2425915			IX	100 07/04/24	387.60	0.00	387.60
11409	2427578			IX	100 07/07/24	432.56	0.00	432.56
11409	2440694			IX	100 08/15/24	419.34	0.00	419.34
11409	2443012			IX	100 08/22/24	374.40	0.00	374.40
11409	2447519			IX	100 09/01/24	697.80	0.00	697.80
				***	Payment Total	2,311.70	0.00	2,311.70
Payment Number	1196504	Payment Date	08/13/24	Vendor	11800	PULMONARY EXCHANGE LTD	Status	Issued
11800	00070854			IX	100 08/30/24	2,170.00	0.00	2,170.00
				***	Payment Total	2,170.00	0.00	2,170.00
Payment Number	1196505	Payment Date	08/13/24	Vendor	43749	RCM TECHNOLOGIES INC	Status	Issued
43749	6743			IX	100 08/23/24	3,272.50	0.00	3,272.50
43749	7707			IX	100 08/30/24	3,263.75	0.00	3,263.75
				***	Payment Total	6,536.25	0.00	6,536.25
Payment Number	1196506	Payment Date	08/13/24	Vendor	27600	SYMBRIA REHAB INC	Status	Issued
27600	JULY-24			IX	100 08/30/24	5,552.00	0.00	5,552.00
				***	Payment Total	5,552.00	0.00	5,552.00
Payment Number	1196507	Payment Date	08/13/24	Vendor	10555	SYSCO CHICAGO INC	Status	Issued
10555	724545026			IX	100 08/19/24	25.33	0.00	25.33
				***	Payment Total	25.33	0.00	25.33
Payment Number	1196508	Payment Date	08/13/24	Vendor	10555	SYSCO FOOD SERVICES-CHICAGO	Status	Issued
10555	724504670			IX	100 08/03/24	34.40	0.00	34.40
10555	724547513			IX	100 08/19/24	67.20	0.00	67.20
10555	724580701			IX	100 09/01/24	48.00	0.00	48.00
10555	724585393			IX	100 09/04/24	48.00	0.00	48.00
10555	724587052			IX	100 09/04/24	4,508.59	0.00	4,508.59
10555	724587053			IX	100 09/04/24	847.60	0.00	847.60
10555	724587054			IX	100 09/04/24	276.25	0.00	276.25
10555	724592526			IX	100 09/07/24	30.92	0.00	30.92
10555	724594046			IX	100 09/07/24	114.29	0.00	114.29
10555	724594047			IX	100 09/07/24	3,989.50	0.00	3,989.50
10555	724594048			IX	100 09/07/24	839.86	0.00	839.86
10555	724594049			IX	100 09/07/24	3,313.49	0.00	3,313.49
				***	Payment Total	14,118.10	0.00	14,118.10
Payment Number	1196509	Payment Date	08/13/24	Vendor	11694	UNLIMITED ADVACARE INC	Status	Issued
11694	24071665			IX	100 08/30/24	6,950.00	0.00	6,950.00

# Bank Account Payment History

AP255 Date 08/13/24 Pay Group 1200 HEALTH AND WELFARE PAY GROUP USD Page 4  
 Time 11:37 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
 Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196509	Payment Date	08/13/24	Vendor	11694	UNLIMITED ADVACARE INC	Status Issued	
				*** Payment Total		6,950.00	0.00	6,950.00
Payment Number	1196510	Payment Date	08/13/24	Vendor	36338	VALDES, LLC	Status Issued	
36338 89031				IX 100 08/29/24		526.37	0.00	526.37
				*** Payment Total		526.37	0.00	526.37
				*** Payment Code CHK Total		80,995.66	0.00	80,995.66
				Payment Count		18		
				*** Cash Code 1414 Total		89,448.16	0.00	89,448.16
				Payment Count		19		
				*** Pay Group 1200 USD Total		89,448.16	0.00	89,448.16
				Payment Count		19		



# Bank Account Payment History

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AP255 Date: 08/13/24  
Time: 11:37

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 4

Pay Group: 1300  
Cash Code: 1414      Class C Accounts Payable  
Payment Date: 081324 - 081324  
Payment Numbers: -  
Payment Code:

# Bank Account Payment History

AP255 Date 08/13/24 Pay Group 1300 PUBLIC SAFETY PAY GROUP USD Page 1  
Time 11:37 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 11196 8-568-89459	1196511	Payment Date 08/13/24	Vendor 11196	IX 120	08/08/24	FEDEX 27.45	Status Issued 0.00	27.45
*** Payment Total						27.45	0.00	27.45
Payment Number 44506 16	1196512	Payment Date 08/13/24	Vendor 44506	IX 120	08/08/24	ON-TARGET STRATEGIES, INC 195.00	Status Issued 0.00	195.00
*** Payment Total						195.00	0.00	195.00
Payment Number 41508 24-22	1196513	Payment Date 08/13/24	Vendor 41508	IX 103	09/05/24	YOUNG, MARK E 1,600.00	Status Issued 0.00	1,600.00
*** Payment Total						1,600.00	0.00	1,600.00
*** Payment Code CHK Total						1,822.45	0.00	1,822.45
Payment Count						3		
*** Cash Code 1414 Total						1,822.45	0.00	1,822.45
Payment Count						3		
*** Pay Group 1300 USD Total						1,822.45	0.00	1,822.45
Payment Count						3		

# Bank Account Payment History

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AP255 Date: 08/13/24  
Time: 11:37

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 5

Pay Group: 1400

Cash Code: 1414

Class C Accounts Payable

Payment Date: 081324 - 081324

Payment Numbers: -

Payment Code:

# Bank Account Payment History

AP255 Date 08/13/24 Pay Group 1400 JUDICIAL PAY GROUP USD Page 1  
 Time 11:37 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
 Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532411	Payment Date	08/13/24	Vendor	14161	GRAHAM, KELLY	Status	Issued
14161	072124-072724.PB			IX	130 09/01/24	532.50	0.00	532.50
				***	Payment Total	532.50	0.00	532.50
Payment Number	532412	Payment Date	08/13/24	Vendor	12232	LOGICALIS	Status	Issued
12232	S159899			IX	101 09/06/24	2,375.60	0.00	2,375.60
12232	S159900			IX	101 09/06/24	20,401.06	0.00	20,401.06
12232	S159902			IX	101 09/06/24	2,175.38	0.00	2,175.38
				***	Payment Total	24,952.04	0.00	24,952.04
Payment Number	532413	Payment Date	08/13/24	Vendor	43493	MOZLEY, DR. MICHAELA	Status	Issued
43493	070224-073124.MM			IX	130 08/30/24	1,113.75	0.00	1,113.75
				***	Payment Total	1,113.75	0.00	1,113.75
				***	Payment Code ACH Total	26,598.29	0.00	26,598.29
					Payment Count	3		

# Bank Account Payment History

AP255 Date 08/13/24 Pay Group 1400 JUDICIAL PAY GROUP USD Page 2  
Time 11:37 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 1196514	Payment Date 08/13/24	Vendor 12326				CONRAD POLYGRAPH INC	Status Issued	
12326 AGR501.POLY.061224TW		IX 130 07/12/24			150.00	0.00	150.00	
		*** Payment Total			150.00	0.00	150.00	
Payment Number 1196515	Payment Date 08/13/24	Vendor 12437				MICROGENICS CORPORATION	Status Issued	
12437 1067413		IX 130 08/30/24			10,013.35	0.00	10,013.35	
		*** Payment Total			10,013.35	0.00	10,013.35	
Payment Number 1196516	Payment Date 08/13/24	Vendor 44067				NELSON, BRIERRE	Status Issued	
44067 MILEXP.0702-0730.BN		IX 130 08/07/24			82.21	0.00	82.21	
		*** Payment Total			82.21	0.00	82.21	
Payment Number 1196517	Payment Date 08/13/24	Vendor 24859				QUDDUSSI, SOHAIL	Status Issued	
24859 1560-3260		IX 130 08/08/24			150.00	0.00	150.00	
		*** Payment Total			150.00	0.00	150.00	
Payment Number 1196518	Payment Date 08/13/24	Vendor 18643				WOLD, CARLENE	Status Issued	
18643 MILEXP.0701-0725.CW		IX 130 08/07/24			39.93	0.00	39.93	
		*** Payment Total			39.93	0.00	39.93	
		*** Payment Code CHK Total			10,435.49	0.00	10,435.49	
		Payment Count			5			
		*** Cash Code 1414 Total			37,033.78	0.00	37,033.78	
		Payment Count			8			
		*** Pay Group 1400 USD Total			37,033.78	0.00	37,033.78	
		Payment Count			8			

# Bank Account Payment History

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AP255 Date: 08/13/24  
Time: 11:37

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 7

Pay Group: 1600

Cash Code: 1414

Class C Accounts Payable

Payment Date: 081324 - 081324

Payment Numbers: -

Payment Code:

# Bank Account Payment History

AP255 Date 08/13/24  
Time 11:37

Pay Group 1600 CONSERV & RECREATION PAY GROUP USD  
Bank Account Payment History

Page 1

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532414	Payment Date	08/13/24	Vendor	10234	CHRISTOPHER B BURKE ENG LTD	Status	Issued
10234 194017				IX 100	09/04/24	3,537.80	0.00	3,537.80
				***	Payment Total	3,537.80	0.00	3,537.80
Payment Number	532415	Payment Date	08/13/24	Vendor	32366	GASPEREC ELBERTS	Status	Issued
32366 22661				IX 100	09/04/24	9,979.20	0.00	9,979.20
				***	Payment Total	9,979.20	0.00	9,979.20
Payment Number	532416	Payment Date	08/13/24	Vendor	10922	SCARCE	Status	Issued
10922 080620241				IX 100	08/09/24	19,583.33	0.00	19,583.33
				***	Payment Total	19,583.33	0.00	19,583.33
				***	Payment Code ACH Total	33,100.33	0.00	33,100.33
					Payment Count	3		

# Bank Account Payment History

AP255 Date 08/13/24  
Time 11:37

Pay Group 1600 CONSERV & RECREATION PAY GROUP USD  
Bank Account Payment History

Page 2

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 13364 2671	1196519	Payment Date 08/13/24	Vendor 13364 IX 100 09/05/24 *** Payment Total			CHICAGOLAND CONSTRUCTION 550.00 550.00	Status Issued 0.00 0.00	550.00 550.00
Payment Number 10595 209725	1196520	Payment Date 08/13/24	Vendor 10595 IX 100 08/23/24 *** Payment Total			CITY OF WOOD DALE 41.28 41.28	Status Issued 0.00 0.00	41.28 41.28
Payment Number 10023 1771842000 073024 10023 5202752222 073024 10023 6487746000 072624 10023 8461984000 073024	1196521	Payment Date 08/13/24	Vendor 10023 IX 100 08/29/24 IX 100 08/29/24 IX 100 08/25/24 IX 100 08/29/24 *** Payment Total			COM ED 44.73 80.42 29.44 85.82 240.41	Status Issued 0.00 0.00 0.00 0.00 0.00	44.73 80.42 29.44 85.82 240.41
Payment Number 41484 2332011900	1196522	Payment Date 08/13/24	Vendor 41484 IX 100 09/04/24 *** Payment Total			FAIRFIELD IV COMMUNITY 1,000.00 1,000.00	Status Issued 0.00 0.00	1,000.00 1,000.00
Payment Number 38411 44124	1196523	Payment Date 08/13/24	Vendor 38411 IX 100 09/04/24 *** Payment Total			FOSTERS TEST LANE 138.00 138.00	Status Issued 0.00 0.00	138.00 138.00
Payment Number 11932 507109	1196524	Payment Date 08/13/24	Vendor 11932 IX 100 08/29/24 *** Payment Total			NCL OF WISCONSIN INC 378.49 378.49	Status Issued 0.00 0.00	378.49 378.49
Payment Number 23292 26765161	1196525	Payment Date 08/13/24	Vendor 23292 IX 100 09/07/24 *** Payment Total			THE MORTON ARBORETUM 60.00 60.00	Status Issued 0.00 0.00	60.00 60.00
*** Payment Code CHK Total Payment Count						2,408.18 7	0.00	2,408.18
*** Cash Code 1414 Total Payment Count						35,508.51 10	0.00	35,508.51
*** Pay Group 1600 USD Total Payment Count						35,508.51 10	0.00	35,508.51



# Bank Account Payment History

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AP255 Date: 08/13/24  
Time: 11:37

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 8

Pay Group: 2000  
Cash Code: 1414      Class C Accounts Payable  
Payment Date: 081324 -    081324  
Payment Numbers:        -  
Payment Code:

# Bank Account Payment History

AP255 Date 08/13/24 Pay Group 2000 PUBLIC WORKS PAY GROUP USD Page 1  
Time 11:38 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532417	Payment Date	08/13/24	Vendor	10124	GRAYBAR	Status	Issued
10124 9337653671				IX 100	07/13/24	6,717.13	0.00	6,717.13
		*** Payment Total				6,717.13	0.00	6,717.13
Payment Number	532418	Payment Date	08/13/24	Vendor	10843	K-FIVE CONSTRUCTION CORP	Status	Issued
10843 59632				IX 100	08/30/24	200.00	0.00	200.00
		*** Payment Total				200.00	0.00	200.00
Payment Number	532419	Payment Date	08/13/24	Vendor	10312	PATRICK ENGINEERING	Status	Issued
10312 080824				IX 100	09/07/24	11.25	0.00	11.25
		*** Payment Total				11.25	0.00	11.25
Payment Number	532420	Payment Date	08/13/24	Vendor	10549	REDWING BUSINESS ADVANTAGE	Status	Issued
10549 45-1-148517				IX 100	08/23/24	200.00	0.00	200.00
		*** Payment Total				200.00	0.00	200.00
		*** Payment Code ACH Total				7,128.38	0.00	7,128.38
		Payment Count				4		

# Bank Account Payment History

AP255 Date 08/13/24 Pay Group 2000 PUBLIC WORKS PAY GROUP USD Page 2  
Time 11:38 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 10959 20013	1196526	Payment Date 08/13/24	Vendor 10959			CITY OF NAPERVILLE	Status Issued	
			IX 100 08/07/24			336.50	0.00	336.50
			*** Payment Total			336.50	0.00	336.50
Payment Number 11782 6561	1196527	Payment Date 08/13/24	Vendor 11782			CUSTOM CONNECTION INC	Status Issued	
			IX 100 08/11/24			722.70	0.00	722.70
			IX 100 08/23/24			69.28	0.00	69.28
			*** Payment Total			791.98	0.00	791.98
Payment Number 44516 EXP20240809	1196528	Payment Date 08/13/24	Vendor 44516			DAY, CHRIS	Status Issued	
			IX 100 08/09/24			470.00	0.00	470.00
			*** Payment Total			470.00	0.00	470.00
Payment Number 27954 12960736T098	1196529	Payment Date 08/13/24	Vendor 27954			GROOT, INC	Status Issued	
			IX 100 08/31/24			6,255.75	0.00	6,255.75
			*** Payment Total			6,255.75	0.00	6,255.75
Payment Number 11215 234886A	1196530	Payment Date 08/13/24	Vendor 11215			MID AMERICAN WATER INC	Status Issued	
			IX 100 08/01/24			20,022.12	0.00	20,022.12
			*** Payment Total			20,022.12	0.00	20,022.12
Payment Number 11932 503361	1196531	Payment Date 08/13/24	Vendor 11932			NCL OF WISCONSIN INC	Status Issued	
			IX 100 06/01/24			496.15	0.00	496.15
			*** Payment Total			496.15	0.00	496.15
Payment Number 10148 159227	1196532	Payment Date 08/13/24	Vendor 10148			NEENAH FOUNDRY COMPANY	Status Issued	
			IX 100 09/05/24			600.00	0.00	600.00
			*** Payment Total			600.00	0.00	600.00
Payment Number 10057 39780069603 072224	1196533	Payment Date 08/13/24	Vendor 10057			NICOR GAS	Status Issued	
			IX 100 08/21/24			61.97	0.00	61.97
			IX 100 08/23/24			46.65	0.00	46.65
			*** Payment Total			108.62	0.00	108.62
Payment Number 39549 368577238001	1196534	Payment Date 08/13/24	Vendor 39549			ODP BUSINESS SOLUTIONS, LLC	Status Issued	
			IX 100 07/04/24			10.48	0.00	10.48
			*** Payment Total			10.48	0.00	10.48
Payment Number 44511 24133843	1196535	Payment Date 08/13/24	Vendor 44511			AMS GLOBAL PRODUCTS INC	Status Issued	
			IX 100 08/30/24			484.95	0.00	484.95
			*** Payment Total			484.95	0.00	484.95
Payment Number 10668 IN570729	1196536	Payment Date 08/13/24	Vendor 10668			SUBURBAN DOOR CHECK & LOCK SVC	Status Issued	
			IX 100 07/11/24			11.20	0.00	11.20
			*** Payment Total			11.20	0.00	11.20
Payment Number 13248 38691	1196537	Payment Date 08/13/24	Vendor 13248			WATER SERVICES COMPANY	Status Issued	
			IX 100 09/06/24			500.00	0.00	500.00

# Bank Account Payment History

AP255 Date 08/13/24 Pay Group 2000 PUBLIC WORKS PAY GROUP USD Page 3  
Time 11:38 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196537	Payment Date	08/13/24	Vendor	13248	WATER SERVICES COMPANY	Status Issued	
				***	Payment Total	500.00	0.00	500.00
Payment Number	1196538	Payment Date	08/13/24	Vendor	10150	WM F MEYER CO	Status Issued	
	10150 S4532951.001			IX	100 07/25/24	83.42	0.00	83.42
				***	Payment Total	83.42	0.00	83.42
				***	Payment Code CHK Total	30,171.17	0.00	30,171.17
					Payment Count	13		
				***	Cash Code 1414 Total	37,299.55	0.00	37,299.55
					Payment Count	17		
				***	Pay Group 2000 USD Total	37,299.55	0.00	37,299.55
					Payment Count	17		

# Bank Account Payment History

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AP255 Date: 08/13/24  
Time: 11:39

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: AP255-4000  
Step Nbr: 1

Pay Group: 4000  
Cash Code: 1414      Class C Accounts Payable  
Payment Date: 081324 -    081324  
Payment Numbers:        -  
Payment Code:

# Bank Account Payment History

AP255 Date 08/13/24 Pay Group 4000 ETSB PAY GROUP USD Page 1  
Time 11:39 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532430	Payment Date	08/13/24	Vendor	44136	ALLIED CONTINENTAL HOLDINGS,	Status	Issued
44136	00348078	IX	103	08/21/24		287.95	0.00	287.95
44136	00348079	IX	103	08/21/24		287.95	0.00	287.95
44136	00348081	IX	103	08/21/24		138.48	0.00	138.48
*** Payment Total						714.38	0.00	714.38
*** Payment Code ACH Total						714.38	0.00	714.38
Payment Count						1		
*** Cash Code 1414 Total						714.38	0.00	714.38
Payment Count						1		
*** Pay Group 4000 USD Total						714.38	0.00	714.38
Payment Count						1		

# Bank Account Payment History

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AP255 Date: 08/13/24  
Time: 11:38

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 9

Pay Group: 5000

Cash Code: 1414

Class C Accounts Payable

Payment Date: 081324 - 081324

Payment Numbers: -

Payment Code:

# Bank Account Payment History

AP255 Date 08/13/24  
Time 11:38

Pay Group 5000 DUPAGE COUNTY GRANTS PAY GROUP USD  
Bank Account Payment History

Page 1

Cash Code 1414 Bank 071923909  
Payment Code ACH

Payment Date Range 08/13/24 thru 08/13/24  
Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 532421	Payment Date 08/13/24	Vendor 26753	AMAZON CAPITAL SERVICES	Status Issued				
26753 1FCX-4NCN-6MLG		IX 101 08/25/24	77.97	0.00		77.97		
		*** Payment Total	77.97	0.00		77.97		
Payment Number 532422	Payment Date 08/13/24	Vendor 12992	BRIGHTSTAR CARE OF DUPAGE/	Status Issued				
12992 IVC00000008703669		IX 101 09/03/24	598.00	0.00		598.00		
		*** Payment Total	598.00	0.00		598.00		
Payment Number 532423	Payment Date 08/13/24	Vendor 17834	BROWN, JAMIE L	Status Issued				
17834 MIL20240725		IX 105 08/24/24	72.63	0.00		72.63		
		*** Payment Total	72.63	0.00		72.63		
Payment Number 532424	Payment Date 08/13/24	Vendor 23461	DUPAGE COUNTY COMMUNITY	Status Issued				
23461 DHS-1760-25-2120		IX 209 08/12/24	1,225.00	0.00		1,225.00		
		*** Payment Total	1,225.00	0.00		1,225.00		
Payment Number 532425	Payment Date 08/13/24	Vendor 14161	GRAHAM, KELLY	Status Issued				
14161 052624-060124.ARI		IX 208 07/18/24	142.50	0.00		142.50		
		*** Payment Total	142.50	0.00		142.50		
Payment Number 532426	Payment Date 08/13/24	Vendor 42152	HARRIS, JACQUELINE	Status Issued				
42152 MIL20240701		IX 202 08/12/24	114.50	0.00		114.50		
		*** Payment Total	114.50	0.00		114.50		
Payment Number 532427	Payment Date 08/13/24	Vendor 17827	SCHVACH, LISA	Status Issued				
17827 EXP20240805		IX 105 09/04/24	110.00	0.00		110.00		
		*** Payment Total	110.00	0.00		110.00		
Payment Number 532428	Payment Date 08/13/24	Vendor 28390	VARZINO-BUSSAN, BRITTANY	Status Issued				
28390 MIL20240701		IX 202 08/08/24	108.07	0.00		108.07		
		*** Payment Total	108.07	0.00		108.07		
		*** Payment Code ACH Total	2,448.67	0.00		2,448.67		
		Payment Count	8					



# Bank Account Payment History

AP255 Date 08/13/24  
Time 11:38

Pay Group 5000 DUPAGE COUNTY GRANTS PAY GROUP USD  
Bank Account Payment History

Page 2

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196539	Payment Date	08/13/24	Vendor	38946	ABSALONSEN, KENT A	Status	Issued
38946 071824				IX 110	08/17/24	200.00	0.00	200.00
38946 080524				IX 110	09/04/24	200.00	0.00	200.00
				***	Payment Total	400.00	0.00	400.00
Payment Number	1196540	Payment Date	08/13/24	Vendor	11516	ADDUS HEALTHCARE	Status	Issued
11516 7016827				IX 101	09/08/24	898.24	0.00	898.24
				***	Payment Total	898.24	0.00	898.24
Payment Number	1196541	Payment Date	08/13/24	Vendor	43979	ALLEN, KIMBERLY	Status	Issued
43979 MIL20240807				IX 202	08/08/24	10.52	0.00	10.52
				***	Payment Total	10.52	0.00	10.52
Payment Number	1196542	Payment Date	08/13/24	Vendor	39700	MEYER, JEREMY D	Status	Issued
39700 48804				IX 202	04/06/24	119.90	0.00	119.90
39700 48833				IX 202	04/13/24	119.90	0.00	119.90
				***	Payment Total	239.80	0.00	239.80
Payment Number	1196543	Payment Date	08/13/24	Vendor	10008	AT&T	Status	Issued
10008 6666162903				IX 105	08/18/24	392.68	0.00	392.68
				***	Payment Total	392.68	0.00	392.68
Payment Number	1196544	Payment Date	08/13/24	Vendor	10008	AT&T	Status	Issued
10008 9505112906				IX 105	08/18/24	409.08	0.00	409.08
				***	Payment Total	409.08	0.00	409.08
Payment Number	1196545	Payment Date	08/13/24	Vendor	10009	AT&T MOBILITY	Status	Issued
10009 287304391276X07082024				IX 202	07/30/24	3,268.92	0.00	3,268.92
				***	Payment Total	3,268.92	0.00	3,268.92
Payment Number	1196546	Payment Date	08/13/24	Vendor	13114	BRIGHTSTAR HEALTHCARE	Status	Issued
13114 IVC00000008708810				IX 101	09/03/24	289.00	0.00	289.00
				***	Payment Total	289.00	0.00	289.00
Payment Number	1196547	Payment Date	08/13/24	Vendor	38714	CADIZ, CAROL	Status	Issued
38714 080724				IX 110	09/06/24	200.00	0.00	200.00
				***	Payment Total	200.00	0.00	200.00
Payment Number	1196548	Payment Date	08/13/24	Vendor	10314	COLLEGE OF DUPAGE	Status	Issued
10314 062824				IX 105	07/28/24	100.00	0.00	100.00
				***	Payment Total	100.00	0.00	100.00
Payment Number	1196549	Payment Date	08/13/24	Vendor	10023	COM ED	Status	Issued
10023 6433143000 072924				IX 105	08/28/24	730.40	0.00	730.40
				***	Payment Total	730.40	0.00	730.40
Payment Number	1196550	Payment Date	08/13/24	Vendor	12382	COMCAST	Status	Issued
12382 001001383129				IX 105	08/31/24	1,094.95	0.00	1,094.95

# Bank Account Payment History

AP255 Date 08/13/24  
Time 11:38

Pay Group 5000 DUPAGE COUNTY GRANTS PAY GROUP USD  
Bank Account Payment History

Page 3

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196550	Payment Date	08/13/24	Vendor	12382	COMCAST	Status	Issued
				***	Payment Total	1,094.95	0.00	1,094.95
Payment Number	1196551	Payment Date	08/13/24	Vendor	12382	COMCAST	Status	Issued
	12382 8771201200651994080124			IX	202 08/31/24	142.95	0.00	142.95
				***	Payment Total	142.95	0.00	142.95
Payment Number	1196552	Payment Date	08/13/24	Vendor	19161	DUPAGE COUNTY HEALTH	Status	Issued
	19161 JU 18137			IX	101 09/06/24	4,346.00	0.00	4,346.00
				***	Payment Total	4,346.00	0.00	4,346.00
Payment Number	1196553	Payment Date	08/13/24	Vendor	24229	DUPASQUIER, JENNIFER	Status	Issued
	24229 MIL20240808			IX	202 08/12/24	10.05	0.00	10.05
				***	Payment Total	10.05	0.00	10.05
Payment Number	1196554	Payment Date	08/13/24	Vendor	43042	DURR, CIERA	Status	Issued
	43042 MIL20240702			IX	202 08/08/24	111.56	0.00	111.56
				***	Payment Total	111.56	0.00	111.56
Payment Number	1196555	Payment Date	08/13/24	Vendor	43546	MCCOY, CATHERINE	Status	Issued
	43546 071724			IX	110 08/16/24	200.00	0.00	200.00
				***	Payment Total	200.00	0.00	200.00
Payment Number	1196556	Payment Date	08/13/24	Vendor	10411	FISHER SCIENTIFIC	Status	Issued
	10411 4039140			IX	104 08/23/24	157.58	0.00	157.58
				***	Payment Total	157.58	0.00	157.58
Payment Number	1196557	Payment Date	08/13/24	Vendor	43695	FLORES, RACHAEL	Status	Issued
	43695 MIL20240701			IX	202 08/08/24	214.53	0.00	214.53
				***	Payment Total	214.53	0.00	214.53
Payment Number	1196558	Payment Date	08/13/24	Vendor	18783	GAYDOS, AMY L	Status	Issued
	18783 MIL20240703			IX	202 08/02/24	113.77	0.00	113.77
				***	Payment Total	113.77	0.00	113.77
Payment Number	1196559	Payment Date	08/13/24	Vendor	21946	GREITER, HEATHER	Status	Issued
	21946 MIL20240710			IX	202 08/08/24	64.45	0.00	64.45
				***	Payment Total	64.45	0.00	64.45
Payment Number	1196560	Payment Date	08/13/24	Vendor	27960	HARRIS, SHAUTA	Status	Issued
	27960 MIL20240709			IX	202 08/07/24	126.30	0.00	126.30
				***	Payment Total	126.30	0.00	126.30
Payment Number	1196561	Payment Date	08/13/24	Vendor	41390	INFINITY HOME CARE, INC.	Status	Issued
	41390 00007			IX	101 08/30/24	1,480.00	0.00	1,480.00
				***	Payment Total	1,480.00	0.00	1,480.00
Payment Number	1196562	Payment Date	08/13/24	Vendor	14340	ITSAVVY LLC	Status	Issued
	14340 01508950			IX	100 08/09/24	3,211.90	0.00	3,211.90

# Bank Account Payment History

AP255 Date 08/13/24  
Time 11:38

Pay Group 5000 DUPAGE COUNTY GRANTS PAY GROUP USD  
Bank Account Payment History

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Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196562	Payment Date	08/13/24	Vendor	14340	ITSAVVY LLC	Status	Issued
				***	Payment Total	3,211.90	0.00	3,211.90
Payment Number	1196563	Payment Date	08/13/24	Vendor	38996	LANCILOTI, RICHARD M	Status	Issued
38996 072324				IX 110	08/22/24	200.00	0.00	200.00
				***	Payment Total	200.00	0.00	200.00
Payment Number	1196564	Payment Date	08/13/24	Vendor	39116	THE LAW OFFICE OF SHAVON	Status	Issued
39116 071624				IX 110	08/15/24	200.00	0.00	200.00
				***	Payment Total	200.00	0.00	200.00
Payment Number	1196565	Payment Date	08/13/24	Vendor	38804	LAW OFFICES OF TIMOTHY A.	Status	Issued
38804 071524				IX 110	08/14/24	200.00	0.00	200.00
38804 072224				IX 110	08/21/24	200.00	0.00	200.00
38804 072324				IX 110	08/22/24	200.00	0.00	200.00
38804 080624				IX 110	09/05/24	200.00	0.00	200.00
				***	Payment Total	800.00	0.00	800.00
Payment Number	1196566	Payment Date	08/13/24	Vendor	26848	LEMON PRESS PRINTING	Status	Issued
26848 2019392				IX 105	08/09/24	293.50	0.00	293.50
				***	Payment Total	293.50	0.00	293.50
Payment Number	1196567	Payment Date	08/13/24	Vendor	11449	LIFE TECHNOLOGIES CORP	Status	Issued
11449 85625407				IX 104	09/08/24	4,690.45	0.00	4,690.45
				***	Payment Total	4,690.45	0.00	4,690.45
Payment Number	1196568	Payment Date	08/13/24	Vendor	38807	LINDBERG, STEVEN C	Status	Issued
38807 071524				IX 110	08/14/24	200.00	0.00	200.00
38807 080524				IX 110	09/04/24	200.00	0.00	200.00
38807 080624				IX 110	09/05/24	200.00	0.00	200.00
				***	Payment Total	600.00	0.00	600.00
Payment Number	1196569	Payment Date	08/13/24	Vendor	18855	MAKOWSKI, SUE	Status	Issued
18855 TRV20240625				IX 202	07/25/24	29.26	0.00	29.26
				***	Payment Total	29.26	0.00	29.26
Payment Number	1196570	Payment Date	08/13/24	Vendor	44502	MANN, ANA-LUISA	Status	Issued
44502 MIL20240806				IX 202	08/08/24	14.41	0.00	14.41
				***	Payment Total	14.41	0.00	14.41
Payment Number	1196571	Payment Date	08/13/24	Vendor	10913	NACCED	Status	Issued
10913 19 07102024				IX 103	08/09/24	1,154.00	0.00	1,154.00
10913 8364887				IX 103	09/05/24	577.00	0.00	577.00
				***	Payment Total	1,731.00	0.00	1,731.00
Payment Number	1196572	Payment Date	08/13/24	Vendor	23295	NATIONAL ADULT PROTECTIVE	Status	Issued
23295 03381				IX 101	08/09/24	100.00	0.00	100.00
				***	Payment Total	100.00	0.00	100.00

# Bank Account Payment History

AP255 Date 08/13/24  
Time 11:38

Pay Group 5000 DUPAGE COUNTY GRANTS PAY GROUP USD  
Bank Account Payment History

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Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 22968 3983	1196573 Payment Date 08/13/24	Vendor 22968 IX 105 07/30/24 *** Payment Total				NATIONAL ASSOCIATION OF 1,800.00 1,800.00	Status Issued 0.00 0.00	1,800.00 1,800.00
Payment Number 37360 DHS-1760-25-2154	1196574 Payment Date 08/13/24	Vendor 37360 IX 209 08/14/24 *** Payment Total				RH HUNTERS GLEN LLC 816.50 816.50	Status Issued 0.00 0.00	816.50 816.50
Payment Number 39938 116141	1196575 Payment Date 08/13/24	Vendor 39938 IX 101 09/07/24 *** Payment Total				SPARK MAIDS LLC 535.00 535.00	Status Issued 0.00 0.00	535.00 535.00
Payment Number 10544 830045 10544 830048	1196576 Payment Date 08/13/24	Vendor 10544 IX 200 08/30/24 IX 105 08/30/24 *** Payment Total				TRADEMARK PRODUCTS INC 24.50 62.00 86.50	Status Issued 0.00 0.00 0.00	24.50 62.00 86.50
Payment Number 38805 071724	1196577 Payment Date 08/13/24	Vendor 38805 IX 110 08/16/24 *** Payment Total				WASHINGTON, MAUDIA 200.00 200.00	Status Issued 0.00 0.00	200.00 200.00
Payment Number 38884 071724	1196578 Payment Date 08/13/24	Vendor 38884 IX 110 08/16/24 *** Payment Total				WEIZEORICK, LAURA A 200.00 200.00	Status Issued 0.00 0.00	200.00 200.00
Payment Number 13015 RFP#3 LIHEAP APP PY24	1196579 Payment Date 08/13/24	Vendor 13015 IX 200 07/31/24 *** Payment Total				WEST SUBURBAN COMMUNITY PANTRY 245.00 245.00	Status Issued 0.00 0.00	245.00 245.00
Payment Number 38953 MIL20240617	1196580 Payment Date 08/13/24	Vendor 38953 IX 202 08/12/24 *** Payment Total				YOUNG-CLAYBORN, TARISSA 161.60 161.60	Status Issued 0.00 0.00	161.60 161.60
		*** Payment Code CHK Total Payment Count				30,915.90 42	0.00	30,915.90
		*** Cash Code 1414 Total Payment Count				33,364.57 50	0.00	33,364.57
		*** Pay Group 5000 USD Total Payment Count				33,364.57 50	0.00	33,364.57

# Bank Account Payment History

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AP255 Date: 08/13/24  
Time: 11:38

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 10

Pay Group: 6000  
Cash Code: 1414      Class C Accounts Payable  
Payment Date: 081324 -    081324  
Payment Numbers:        -  
Payment Code:

# Bank Account Payment History

AP255 Date 08/13/24 Pay Group 6000 CAPITAL PROJECTS PAY GROUP USD Page 1  
Time 11:38 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532429	Payment Date	08/13/24	Vendor	26311	WIGHT CONSTRUCTION SERVICES	Status	Issued
26311	220043-35R2A			IX 100	07/30/24	98,094.47	0.00	98,094.47
				***	Payment Total	98,094.47	0.00	98,094.47
				***	Payment Code ACH Total	98,094.47	0.00	98,094.47
					Payment Count	1		

# Bank Account Payment History

AP255 Date 08/13/24 Pay Group 6000 CAPITAL PROJECTS PAY GROUP USD Page 2  
Time 11:38 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196581	Payment Date	08/13/24	Vendor	41892	DAYFORCE US, INC.	Status	Issued
41892	IN1247142		IX 100	08/01/24		27,400.00	0.00	27,400.00
41892	IN1247143		IX 100	08/01/24		27,400.00	0.00	27,400.00
41892	IN1247144		IX 100	08/01/24		27,400.00	0.00	27,400.00
41892	IN1247145		IX 100	08/01/24		27,400.00	0.00	27,400.00
41892	IN1247146		IX 100	08/01/24		27,400.00	0.00	27,400.00
41892	IN1247147		IX 100	08/01/24		27,400.00	0.00	27,400.00
41892	IN1247148		IX 100	08/01/24		27,400.00	0.00	27,400.00
41892	IN1247177		IX 100	08/02/24		27,400.00	0.00	27,400.00
*** Payment Total						219,200.00	0.00	219,200.00
*** Payment Code CHK Total						219,200.00	0.00	219,200.00
Payment Count						1		
*** Cash Code 1414 Total						317,294.47	0.00	317,294.47
Payment Count						2		
*** Pay Group 6000 USD Total						317,294.47	0.00	317,294.47
Payment Count						2		



## Payment of Claims

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 24-2221

**Agenda Date:** 8/27/2024

**Agenda #:** 8.D.

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# Bank Account Payment History

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AP255 Date: 08/13/24  
Time: 16:03

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: AP255-5000  
Step Nbr: 1

Pay Group:	5000	
Cash Code:	3910	Class C Account
Payment Date:	081324 -	081324
Payment Numbers:	-	
Payment Code:	AUT	Auto Debit

# Bank Account Payment History

AP255 Date 08/13/24  
Time 16:03

Pay Group 5000 DUPAGE COUNTY GRANTS PAY GROUP USD  
Bank Account Payment History

Page 1

Cash Code 3910 Bank 071000013 Payment Date Range 08/13/24 thru 08/13/24  
Payment Code AUT Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1041711	Payment Date	08/13/24	Vendor	10023	COMMONWEALTH EDISON COMPANY	Status	Issued
10023	1041711			200	09/06/24	12,823.00	0.00	12,823.00
		***	Payment Total			12,823.00	0.00	12,823.00
Payment Number	1041714	Payment Date	08/13/24	Vendor	10057	NICOR GAS	Status	Issued
10057	1041714			200	09/06/24	473.00	0.00	473.00
		***	Payment Total			473.00	0.00	473.00
		***	Payment Code AUT Total			13,296.00	0.00	13,296.00
			Payment Count			2		
		***	Cash Code 3910 Total			13,296.00	0.00	13,296.00
			Payment Count			2		
		***	Pay Group 5000 USD Total			13,296.00	0.00	13,296.00
			Payment Count			2		



## Payment of Claims

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 24-2263

**Agenda Date:** 8/27/2024

**Agenda #:** 8.E.

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# Bank Account Payment History

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AP255 Date: 08/16/24  
Time: 11:28

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 1

Pay Group: 1000  
Cash Code: 1414      Class C Accounts Payable  
Payment Date: 081624 -    081624  
Payment Numbers:        -  
Payment Code:

# Bank Account Payment History

AP255 Date 08/16/24 Pay Group 1000 GENERAL FUND PAY GROUP USD Page 1  
Time 11:29 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532431	Payment Date	08/16/24	Vendor	11557	ABBATACOLA, ROBERT	Status	Issued
11557 080724 081324				IX 100	08/14/24	816.00	0.00	816.00
				***	Payment Total	816.00	0.00	816.00
Payment Number	532432	Payment Date	08/16/24	Vendor	26753	AMAZON CAPITAL SERVICES	Status	Issued
26753 17T6-314P-1MMG				IX 100	09/11/24	11.80	0.00	11.80
26753 1VLM-PY4P-1Y3C				IX 100	08/28/24	41.96	0.00	41.96
26753 1XTW-1YLY-D1H6				IX 100	09/08/24	26.95	0.00	26.95
				***	Payment Total	80.71	0.00	80.71
Payment Number	532433	Payment Date	08/16/24	Vendor	10667	CDW GOVERNMENT INC	Status	Issued
10667 SL87625				IX 100	08/22/24	547.20	0.00	547.20
10667 SQ90577				IX 100	09/01/24	12,638.09	0.00	12,638.09
				***	Payment Total	13,185.29	0.00	13,185.29
Payment Number	532434	Payment Date	08/16/24	Vendor	12383	CINTA, LILI	Status	Issued
12383 GJ07092024				IX 100	08/22/24	731.00	0.00	731.00
				***	Payment Total	731.00	0.00	731.00
Payment Number	532435	Payment Date	08/16/24	Vendor	11054	DE LA CERDA, TRINA	Status	Issued
11054 80824				IX 100	09/07/24	90.25	0.00	90.25
				***	Payment Total	90.25	0.00	90.25
Payment Number	532436	Payment Date	08/16/24	Vendor	26802	EVANS, LYNN	Status	Issued
26802 277				IX 100	09/08/24	503.50	0.00	503.50
				***	Payment Total	503.50	0.00	503.50
Payment Number	532437	Payment Date	08/16/24	Vendor	37180	FAILLO, MARY E	Status	Issued
37180 7242024				IX 100	09/08/24	48.00	0.00	48.00
				***	Payment Total	48.00	0.00	48.00
Payment Number	532438	Payment Date	08/16/24	Vendor	34123	FENNEY, AMY R	Status	Issued
34123 23-JULY-2024CC29				IX 100	09/07/24	360.00	0.00	360.00
				***	Payment Total	360.00	0.00	360.00
Payment Number	532439	Payment Date	08/16/24	Vendor	11067	FOX VALLEY FIRE & SAFETY	Status	Issued
11067 IN00700752				IX 100	08/24/24	70.30	0.00	70.30
11067 IN00700754				IX 100	08/24/24	80.42	0.00	80.42
11067 IN00700757				IX 100	09/08/24	2,126.86	0.00	2,126.86
11067 IN00700758				IX 100	08/24/24	73.31	0.00	73.31
11067 IN00700761				IX 100	08/24/24	44.06	0.00	44.06
11067 IN00700770				IX 100	08/24/24	501.24	0.00	501.24
11067 IN00700771				IX 100	08/24/24	91.42	0.00	91.42
11067 IN00700772				IX 100	08/24/24	805.60	0.00	805.60
11067 IN00700773				IX 100	08/24/24	1,246.17	0.00	1,246.17
11067 IN00700774				IX 100	08/24/24	183.10	0.00	183.10
				***	Payment Total	5,222.48	0.00	5,222.48
Payment Number	532440	Payment Date	08/16/24	Vendor	10124	GRAYBAR	Status	Issued

# Bank Account Payment History

AP255 Date 08/16/24 Pay Group 1000 GENERAL FUND PAY GROUP USD Page 2  
Time 11:29 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 532440	Payment Date 08/16/24	Vendor 10124					Status Issued	
10124 9338169315		IX 100 08/22/24				652.11	0.00	652.11
		*** Payment Total				652.11	0.00	652.11
Payment Number 532441	Payment Date 08/16/24	Vendor 30578					Status Issued	
30578 211877		IX 100 09/06/24				248.00	0.00	248.00
30578 23635		IX 100 09/06/24				44.00	0.00	44.00
		*** Payment Total				292.00	0.00	292.00
Payment Number 532442	Payment Date 08/16/24	Vendor 40998					Status Issued	
40998 07252024GJ		IX 100 08/30/24				484.50	0.00	484.50
		*** Payment Total				484.50	0.00	484.50
Payment Number 532443	Payment Date 08/16/24	Vendor 35961					Status Issued	
35961 IN2401015377		IX 100 08/22/24				14,910.00	0.00	14,910.00
		*** Payment Total				14,910.00	0.00	14,910.00
Payment Number 532444	Payment Date 08/16/24	Vendor 14308					Status Issued	
14308 103923		IX 100 08/18/24				200.00	0.00	200.00
14308 104016		IX 100 09/08/24				3,265.35	0.00	3,265.35
		*** Payment Total				3,465.35	0.00	3,465.35
Payment Number 532445	Payment Date 08/16/24	Vendor 12313					Status Issued	
12313 080724 081324		IX 100 08/14/24				612.00	0.00	612.00
		*** Payment Total				612.00	0.00	612.00
		*** Payment Code ACH Total				41,453.19	0.00	41,453.19
		Payment Count				15		

# Bank Account Payment History

AP255 Date 08/16/24 Pay Group 1000 GENERAL FUND PAY GROUP USD Page 3  
Time 11:29 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196584	Payment Date	08/16/24	Vendor	19712	DPCO SHERIFF EXTRADITION ACCT	Status	Issued
19712 CK10201				IX 100	08/21/24	230.00	0.00	230.00
19712 CK10203				IX 100	08/28/24	188.00	0.00	188.00
19712 CK10207				IX 100	09/04/24	833.32	0.00	833.32
				*** Payment Total		1,251.32	0.00	1,251.32
Payment Number	1196585	Payment Date	08/16/24	Vendor	12241	A & P GREASE TRAPPERS INC	Status	Issued
12241 247720				IX 100	08/22/24	930.00	0.00	930.00
				*** Payment Total		930.00	0.00	930.00
Payment Number	1196586	Payment Date	08/16/24	Vendor	10215	ACCURATE OFFICE SUPPLY CO	Status	Issued
10215 619696				IX 100	09/01/24	75.00	0.00	75.00
				*** Payment Total		75.00	0.00	75.00
Payment Number	1196587	Payment Date	08/16/24	Vendor	10674	AIRGAS USA	Status	Issued
10674 5509399676				IX 100	08/30/24	111.15	0.00	111.15
				*** Payment Total		111.15	0.00	111.15
Payment Number	1196588	Payment Date	08/16/24	Vendor	33755	ALLIED UNIVERSAL TECHNOLOGY	Status	Issued
33755 IN1-910366759				IX 100	08/23/24	476.20	0.00	476.20
				*** Payment Total		476.20	0.00	476.20
Payment Number	1196589	Payment Date	08/16/24	Vendor	43804	ALOHA DOCUMENT SERVICES, INC	Status	Issued
43804 209575				IX 100	09/06/24	60.00	0.00	60.00
43804 209684				IX 100	09/13/24	60.00	0.00	60.00
				*** Payment Total		120.00	0.00	120.00
Payment Number	1196590	Payment Date	08/16/24	Vendor	39700	MEYER, JEREMY D	Status	Issued
39700 48602				IX 100	02/22/24	19.90	0.00	19.90
39700 48649				IX 100	03/02/24	49.90	0.00	49.90
				*** Payment Total		69.80	0.00	69.80
Payment Number	1196591	Payment Date	08/16/24	Vendor	12120	ARCADIA TRAVEL & CRUISES INC	Status	Issued
12120 11204				IX 100	08/14/24	203.47	0.00	203.47
12120 11231				IX 100	08/15/24	1,471.92	0.00	1,471.92
12120 ITIN30295				IX 100	08/14/24	348.98	0.00	348.98
				*** Payment Total		2,024.37	0.00	2,024.37
Payment Number	1196592	Payment Date	08/16/24	Vendor	10008	AT&T	Status	Issued
10008 0514722900				IX 100	08/31/24	869.20	0.00	869.20
				*** Payment Total		869.20	0.00	869.20
Payment Number	1196593	Payment Date	08/16/24	Vendor	10008	AT&T	Status	Issued
10008 521143				IX 100	08/28/24	345.00	0.00	345.00
				*** Payment Total		345.00	0.00	345.00
Payment Number	1196594	Payment Date	08/16/24	Vendor	10009	AT&T MOBILITY	Status	Issued
10009 287307718627X08082024				IX 100	08/30/24	10,061.58	0.00	10,061.58

# Bank Account Payment History

AP255 Date 08/16/24 Pay Group 1000 GENERAL FUND PAY GROUP USD Page 4  
Time 11:29 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196594	Payment Date	08/16/24	Vendor	10009	AT&T MOBILITY	Status	Issued
				***	Payment Total	10,061.58	0.00	10,061.58
Payment Number	1196595	Payment Date	08/16/24	Vendor	11059	AUGUSTINO'S ROCK AND ROLL DELI	Status	Issued
11059 080824 92438				IX 100	09/07/24	103.21	0.00	103.21
				***	Payment Total	103.21	0.00	103.21
Payment Number	1196596	Payment Date	08/16/24	Vendor	29579	AUSTIN, SUZANNE	Status	Issued
29579 SA23JD252091223				IX 100	08/12/24	71.25	0.00	71.25
				***	Payment Total	71.25	0.00	71.25
Payment Number	1196597	Payment Date	08/16/24	Vendor	13111	BAKER TILLY US, LLP	Status	Issued
13111 BT2874123				IX 100	08/30/24	2,504.25	0.00	2,504.25
				***	Payment Total	2,504.25	0.00	2,504.25
Payment Number	1196598	Payment Date	08/16/24	Vendor	30951	BDO	Status	Issued
30951 002258870				IX 100	08/16/24	220.00	0.00	220.00
				***	Payment Total	220.00	0.00	220.00
Payment Number	1196599	Payment Date	08/16/24	Vendor	25414	MERCURY PARTNERS 90 BI INC	Status	Issued
25414 224557				IX 100	08/28/24	2,325.00	0.00	2,325.00
				***	Payment Total	2,325.00	0.00	2,325.00
Payment Number	1196600	Payment Date	08/16/24	Vendor	13771	CAPITAL ONE TRADE CREDIT	Status	Issued
13771 549303194241797				IX 100	08/11/24	279.99	0.00	279.99
				***	Payment Total	279.99	0.00	279.99
Payment Number	1196601	Payment Date	08/16/24	Vendor	13299	CAYMAN CHEMICAL CO INC	Status	Issued
13299 01233661				IX 100	09/05/24	536.00	0.00	536.00
				***	Payment Total	536.00	0.00	536.00
Payment Number	1196602	Payment Date	08/16/24	Vendor	10019	CENTRAL DUPAGE HOSPITAL	Status	Issued
10019 6229590600				IX 100	08/22/24	2,178.90	0.00	2,178.90
10019 6303178800				IX 100	07/25/24	197.10	0.00	197.10
10019 6312344000				IX 100	07/29/24	41,585.40	0.00	41,585.40
10019 6326683100				IX 100	08/08/24	415.80	0.00	415.80
				***	Payment Total	44,377.20	0.00	44,377.20
Payment Number	1196603	Payment Date	08/16/24	Vendor	25205	CLEAR LOSS PREVENTION INC	Status	Issued
25205 73622				IX 100	08/23/24	570.50	0.00	570.50
				***	Payment Total	570.50	0.00	570.50
Payment Number	1196604	Payment Date	08/16/24	Vendor	12382	COMCAST	Status	Issued
12382 211516607				IX 100	08/31/24	3,807.92	0.00	3,807.92
				***	Payment Total	3,807.92	0.00	3,807.92
Payment Number	1196605	Payment Date	08/16/24	Vendor	39670	CONCORD TECHNOLOGIES	Status	Issued
39670 D566373				IX 100	08/31/24	854.68	0.00	854.68



# Bank Account Payment History

AP255 Date 08/16/24 Pay Group 1000 GENERAL FUND PAY GROUP USD Page 5  
Time 11:29 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
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Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196605	Payment Date	08/16/24	Vendor	39670	CONCORD TECHNOLOGIES	Status	Issued
				***	Payment Total	854.68	0.00	854.68
Payment Number	1196606	Payment Date	08/16/24	Vendor	11348	DUPAGE FEDERATION ON HUMAN	Status	Issued
11348 10297A				IX 100	08/08/24	270.00	0.00	270.00
11348 10461				IX 100	08/14/24	148.00	0.00	148.00
				***	Payment Total	418.00	0.00	418.00
Payment Number	1196607	Payment Date	08/16/24	Vendor	11196	FEDEX	Status	Issued
11196 8-582-68612				IX 100	09/06/24	82.15	0.00	82.15
				***	Payment Total	82.15	0.00	82.15
Payment Number	1196608	Payment Date	08/16/24	Vendor	11196	FEDEX	Status	Issued
11196 8-562-42180				IX 100	08/16/24	11.61	0.00	11.61
11196 8-568-67890				IX 100	08/23/24	32.78	0.00	32.78
11196 8-575-97578				IX 100	08/30/24	188.43	0.00	188.43
				***	Payment Total	232.82	0.00	232.82
Payment Number	1196609	Payment Date	08/16/24	Vendor	38645	FEHR GRAHAM & ASSOCIATES LLC	Status	Issued
38645 124359				IX 100	07/28/24	303.05	0.00	303.05
				***	Payment Total	303.05	0.00	303.05
Payment Number	1196610	Payment Date	08/16/24	Vendor	11372	FILTER SERVICES INC	Status	Issued
11372 INV393545				IX 100	08/29/24	2,218.11	0.00	2,218.11
				***	Payment Total	2,218.11	0.00	2,218.11
Payment Number	1196611	Payment Date	08/16/24	Vendor	20752	FIRST NATIONAL BANK OF OMAHA	Status	Issued
20752 6273 073124				IX 100	08/30/24	500.00	0.00	500.00
20752 6273 073124A				IX 100	08/30/24	388.19	0.00	388.19
				***	Payment Total	888.19	0.00	888.19
Payment Number	1196612	Payment Date	08/16/24	Vendor	34032	FIRST RESPONDERS WELLNESS	Status	Issued
34032 22256				IX 100	09/12/24	610.00	0.00	610.00
				***	Payment Total	610.00	0.00	610.00
Payment Number	1196613	Payment Date	08/16/24	Vendor	39397	GEHRKE TECHNOLOGY GROUP, INC.	Status	Issued
39397 2402374				IX 100	08/16/24	1,400.00	0.00	1,400.00
				***	Payment Total	1,400.00	0.00	1,400.00
Payment Number	1196614	Payment Date	08/16/24	Vendor	10157	GRAINGER	Status	Issued
10157 9177328425				IX 100	08/09/24	192.78	0.00	192.78
				***	Payment Total	192.78	0.00	192.78
Payment Number	1196615	Payment Date	08/16/24	Vendor	19276	HENRY SCHEIN, INC	Status	Issued
19276 99580866				IX 100	08/28/24	1,117.07	0.00	1,117.07
				***	Payment Total	1,117.07	0.00	1,117.07
Payment Number	1196616	Payment Date	08/16/24	Vendor	10005	IBM CORPORATION	Status	Issued
10005 0372856				IX 100	08/31/24	9,264.31	0.00	9,264.31

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Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196616	Payment Date	08/16/24	Vendor	10005	IBM CORPORATION	Status	Issued
				***	Payment Total	9,264.31	0.00	9,264.31
Payment Number	1196617	Payment Date	08/16/24	Vendor	13368	IDENTISYS INC	Status	Issued
13368 679200				IX 100	09/11/24	236.42	0.00	236.42
				***	Payment Total	236.42	0.00	236.42
Payment Number	1196618	Payment Date	08/16/24	Vendor	28848	ILLINOIS PHLEBOTOMY SERVICES	Status	Issued
28848 2047				IX 100	09/09/24	425.00	0.00	425.00
				***	Payment Total	425.00	0.00	425.00
Payment Number	1196619	Payment Date	08/16/24	Vendor	10809	INSIGHT PUBLIC SECTOR INC	Status	Issued
10809 1101191846				IX 100	09/04/24	1,129.00	0.00	1,129.00
				***	Payment Total	1,129.00	0.00	1,129.00
Payment Number	1196620	Payment Date	08/16/24	Vendor	12044	INSTITUTIONAL EYE CARE, LLC	Status	Issued
12044 136184				IX 100	08/30/24	55.50	0.00	55.50
				***	Payment Total	55.50	0.00	55.50
Payment Number	1196621	Payment Date	08/16/24	Vendor	21512	KINCZYK, GEOFFREY	Status	Issued
21512 EXP20240813				IX 100	09/12/24	92.03	0.00	92.03
				***	Payment Total	92.03	0.00	92.03
Payment Number	1196622	Payment Date	08/16/24	Vendor	11692	LANGUAGE LINE SERVICES	Status	Issued
11692 11359304				IX 100	08/12/24	62.75	0.00	62.75
				***	Payment Total	62.75	0.00	62.75
Payment Number	1196623	Payment Date	08/16/24	Vendor	40786	LEYDEN, GREGORY	Status	Issued
40786 MIL20240729				IX 100	08/13/24	32.16	0.00	32.16
				***	Payment Total	32.16	0.00	32.16
Payment Number	1196624	Payment Date	08/16/24	Vendor	37793	LUETKEHANS, BRADY, GARNER &	Status	Issued
37793 6960.4576-16				IX 100	08/21/24	1,345.46	0.00	1,345.46
				***	Payment Total	1,345.46	0.00	1,345.46
Payment Number	1196625	Payment Date	08/16/24	Vendor	27225	MANSFIELD POWER AND GAS	Status	Issued
27225 MNS278649				IX 100	08/16/24	31,803.99	0.00	31,803.99
				***	Payment Total	31,803.99	0.00	31,803.99
Payment Number	1196626	Payment Date	08/16/24	Vendor	13273	MCGUIREWOODS CONSULTING LLC	Status	Issued
13273 92851556				IX 100	09/07/24	8,000.00	0.00	8,000.00
				***	Payment Total	8,000.00	0.00	8,000.00
Payment Number	1196627	Payment Date	08/16/24	Vendor	10139	MCMASTER-CARR	Status	Issued
10139 29906701				IX 100	08/09/24	64.36	0.00	64.36
				***	Payment Total	64.36	0.00	64.36
Payment Number	1196628	Payment Date	08/16/24	Vendor	10204	MIDWEST TIME RECORDER INC	Status	Issued
10204 196159				IX 100	08/07/24	190.00	0.00	190.00

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Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196628	Payment Date	08/16/24	Vendor	10204	MIDWEST TIME RECORDER INC	Status Issued	
				***	Payment Total	190.00	0.00	190.00
Payment Number	1196629	Payment Date	08/16/24	Vendor	39742	MOBILEXUSA	Status Issued	
	39742 45683652-XRAY			IX	100 08/30/24	824.00	0.00	824.00
	39742 45683653-CARDIAC			IX	100 08/30/24	496.00	0.00	496.00
				***	Payment Total	1,320.00	0.00	1,320.00
Payment Number	1196630	Payment Date	08/16/24	Vendor	39742	MOBILEXUSA	Status Issued	
	39742 45683654-ULTRASOUND			IX	100 08/30/24	684.00	0.00	684.00
				***	Payment Total	684.00	0.00	684.00
Payment Number	1196631	Payment Date	08/16/24	Vendor	37860	MONTERREY SECURITY	Status Issued	
	37860 116796			IX	100 08/19/24	6,757.17	0.00	6,757.17
	37860 116798			IX	100 08/19/24	20,983.16	0.00	20,983.16
	37860 116966			IX	100 08/26/24	20,678.16	0.00	20,678.16
				***	Payment Total	48,418.49	0.00	48,418.49
Payment Number	1196632	Payment Date	08/16/24	Vendor	12025	MSC INDUSTRIAL SUPPLY CO	Status Issued	
	12025 90618808			IX	100 08/14/24	450.20	0.00	450.20
	12025 93316338			IX	100 08/22/24	51.72	0.00	51.72
				***	Payment Total	501.92	0.00	501.92
Payment Number	1196633	Payment Date	08/16/24	Vendor	29408	NAPIORKOWSKI, WITOLD	Status Issued	
	29408 40812-1			IX	100 09/11/24	205.46	0.00	205.46
				***	Payment Total	205.46	0.00	205.46
Payment Number	1196634	Payment Date	08/16/24	Vendor	28996	NASER, EVA Y	Status Issued	
	28996 581			IX	100 09/04/24	237.62	0.00	237.62
	28996 582			IX	100 09/06/24	237.62	0.00	237.62
	28996 583			IX	100 09/07/24	327.62	0.00	327.62
	28996 584			IX	100 09/11/24	237.62	0.00	237.62
				***	Payment Total	1,040.48	0.00	1,040.48
Payment Number	1196635	Payment Date	08/16/24	Vendor	42557	NATIONAL POLICE BLOODHOUND	Status Issued	
	42557 30936-986677			IX	100 08/07/24	850.00	0.00	850.00
				***	Payment Total	850.00	0.00	850.00
Payment Number	1196636	Payment Date	08/16/24	Vendor	10198	NDAA	Status Issued	
	10198 14526713			IX	100 09/05/24	945.00	0.00	945.00
	10198 14526755			IX	100 09/05/24	945.00	0.00	945.00
				***	Payment Total	1,890.00	0.00	1,890.00
Payment Number	1196637	Payment Date	08/16/24	Vendor	10057	NICOR GAS	Status Issued	
	10057 67973210007 070124			IX	100 07/31/24	17,501.07	0.00	17,501.07
				***	Payment Total	17,501.07	0.00	17,501.07
Payment Number	1196638	Payment Date	08/16/24	Vendor	10177	NORTH EAST MULTI REGIONAL	Status Issued	
	10177 359457			IX	100 09/05/24	70.00	0.00	70.00

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Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196638	Payment Date	08/16/24	Vendor	10177	NORTH EAST MULTI REGIONAL	Status	Issued
10177	359465			IX	100 09/05/24	35.00	0.00	35.00
10177	359824			IX	100 09/06/24	100.00	0.00	100.00
				***	Payment Total	205.00	0.00	205.00
Payment Number	1196639	Payment Date	08/16/24	Vendor	10827	NORTHWESTERN UNIVERSITY CENTER	Status	Issued
10827	26354			IX	100 08/08/24	4,500.00	0.00	4,500.00
10827	26355			IX	100 08/08/24	4,500.00	0.00	4,500.00
10827	26444			IX	100 08/21/24	4,500.00	0.00	4,500.00
10827	26577			IX	100 09/07/24	25.00	0.00	25.00
10827	26605			IX	100 09/11/24	1,100.00	0.00	1,100.00
				***	Payment Total	14,625.00	0.00	14,625.00
Payment Number	1196640	Payment Date	08/16/24	Vendor	10894	O'HARE TOWING SERVICE	Status	Issued
10894	289704-1			IX	100 08/24/24	464.40	0.00	464.40
				***	Payment Total	464.40	0.00	464.40
Payment Number	1196641	Payment Date	08/16/24	Vendor	39549	ODP BUSINESS SOLUTIONS, LLC	Status	Issued
39549	372146003001			IX	100 08/04/24	25.73	0.00	25.73
				***	Payment Total	25.73	0.00	25.73
Payment Number	1196642	Payment Date	08/16/24	Vendor	41478	OLLECH, DIRK	Status	Issued
41478	EXP20240621			IX	100 08/07/24	625.00	0.00	625.00
				***	Payment Total	625.00	0.00	625.00
Payment Number	1196643	Payment Date	08/16/24	Vendor	10369	PADDOCK PUBLICATIONS INC	Status	Issued
10369	251591			IX	100 06/14/23	37.95	0.00	37.95
10369	254827			IX	100 07/18/23	41.40	0.00	41.40
10369	265650			IX	100 10/21/23	110.40	0.00	110.40
10369	266029			IX	100 10/25/23	173.65	0.00	173.65
10369	268534			IX	100 11/23/23	34.50	0.00	34.50
10369	268694			IX	100 11/23/23	36.80	0.00	36.80
10369	268888			IX	100 11/28/23	239.20	0.00	239.20
10369	289566			IX	100 06/12/24	78.20	0.00	78.20
10369	289873			IX	100 06/18/24	82.80	0.00	82.80
10369	290674			IX	100 06/28/24	116.15	0.00	116.15
10369	291411			IX	100 07/03/24	78.20	0.00	78.20
10369	293122			IX	100 07/12/24	165.60	0.00	165.60
10369	293633			IX	100 07/19/24	39.10	0.00	39.10
10369	294427			IX	100 07/31/24	138.00	0.00	138.00
10369	296551			IX	100 08/08/24	123.05	0.00	123.05
10369	296757			IX	100 08/14/24	78.20	0.00	78.20
10369	297372			IX	100 08/21/24	181.70	0.00	181.70
10369	298329			IX	100 08/28/24	75.90	0.00	75.90
10369	299875			IX	100 09/03/24	32.20	0.00	32.20
				***	Payment Total	1,863.00	0.00	1,863.00
Payment Number	1196644	Payment Date	08/16/24	Vendor	10749	PARTS TOWN LLC	Status	Issued
10749	2103093586			IX	100 08/24/24	49.56	0.00	49.56

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Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196644	Payment Date	08/16/24	Vendor	10749	PARTS TOWN LLC	Status	Issued
				***	Payment Total	49.56	0.00	49.56
Payment Number	1196645	Payment Date	08/16/24	Vendor	11114	PET SUPPLIES PLUS	Status	Issued
11114 273697				IX	100 09/06/24	216.74	0.00	216.74
11114 273698				IX	100 09/06/24	202.62	0.00	202.62
				***	Payment Total	419.36	0.00	419.36
Payment Number	1196646	Payment Date	08/16/24	Vendor	18715	PETERS, EVELYN G	Status	Issued
18715 EXP20240806				IX	100 09/05/24	275.19	0.00	275.19
				***	Payment Total	275.19	0.00	275.19
Payment Number	1196647	Payment Date	08/16/24	Vendor	10048	PITNEY BOWES INC	Status	Issued
10048 1024493402				IX	100 01/20/24	149.75	0.00	149.75
10048 1024538369				IX	100 01/30/24	303.36	0.00	303.36
10048 1025623325				IX	100 07/30/24	303.36	0.00	303.36
				***	Payment Total	756.47	0.00	756.47
Payment Number	1196648	Payment Date	08/16/24	Vendor	13260	POLARIS PHARMACY SERVICES OF	Status	Issued
13260 07-017-24				IX	100 08/30/24	63,043.36	0.00	63,043.36
				***	Payment Total	63,043.36	0.00	63,043.36
Payment Number	1196649	Payment Date	08/16/24	Vendor	30608	QIAGEN LLC	Status	Issued
30608 999299800				IX	100 07/25/24	654.35	0.00	654.35
				***	Payment Total	654.35	0.00	654.35
Payment Number	1196650	Payment Date	08/16/24	Vendor	11145	RAY O'HERRON CO INC	Status	Issued
11145 2343688				IX	100 06/15/24	600.00	0.00	600.00
11145 2349389				IX	100 07/17/24	59.54	0.00	59.54
11145 2358630				IX	100 09/07/24	27.14	0.00	27.14
11145 2358631				IX	100 09/07/24	27.14	0.00	27.14
11145 2358632				IX	100 09/07/24	83.26	0.00	83.26
11145 2358633				IX	100 09/07/24	52.36	0.00	52.36
11145 2358634				IX	100 09/07/24	200.02	0.00	200.02
11145 2358635				IX	100 09/07/24	74.80	0.00	74.80
11145 2358636				IX	100 09/07/24	100.49	0.00	100.49
11145 2358637				IX	100 09/07/24	94.85	0.00	94.85
11145 2358638				IX	100 09/07/24	392.78	0.00	392.78
11145 2358639				IX	100 09/07/24	148.49	0.00	148.49
11145 2358640				IX	100 09/07/24	234.48	0.00	234.48
11145 2358641				IX	100 09/07/24	156.28	0.00	156.28
11145 2358642				IX	100 09/07/24	148.49	0.00	148.49
11145 2358643				IX	100 09/07/24	156.11	0.00	156.11
11145 2358644				IX	100 09/07/24	170.00	0.00	170.00
11145 2358645				IX	100 09/07/24	137.41	0.00	137.41
11145 2358646				IX	100 09/07/24	344.46	0.00	344.46
11145 2358647				IX	100 09/07/24	182.75	0.00	182.75
11145 2358648				IX	100 09/07/24	107.10	0.00	107.10
11145 2358649				IX	100 09/07/24	169.96	0.00	169.96

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Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196650	Payment Date	08/16/24	Vendor	11145	RAY O'HERRON CO INC	Status Issued	
				***	Payment Total	3,667.91	0.00	3,667.91
Payment Number	1196651	Payment Date	08/16/24	Vendor	10313	BLUETRITON BRANDS, INC	Status Issued	
10313	14H0123129926			IX	100 09/12/24	94.00	0.00	94.00
				***	Payment Total	94.00	0.00	94.00
Payment Number	1196652	Payment Date	08/16/24	Vendor	10034	ROYAL PIPE & SUPPLY CO.	Status Issued	
10034	S1595849.001			IX	100 08/22/24	13,799.60	0.00	13,799.60
10034	S1598516.002			IX	100 08/21/24	816.30	0.00	816.30
10034	S1599254.001			IX	100 08/21/24	565.25	0.00	565.25
				***	Payment Total	15,181.15	0.00	15,181.15
Payment Number	1196653	Payment Date	08/16/24	Vendor	10540	SECRETARY OF STATE	Status Issued	
10540	G784487 2024			IX	100 08/12/24	151.00	0.00	151.00
				***	Payment Total	151.00	0.00	151.00
Payment Number	1196654	Payment Date	08/16/24	Vendor	38997	SPECIALTIES DIRECT DIV OF	Status Issued	
38997	2626701-IN			IX	100 08/25/24	322.00	0.00	322.00
				***	Payment Total	322.00	0.00	322.00
Payment Number	1196655	Payment Date	08/16/24	Vendor	10349	STATE INDUSTRIAL PRODUCTS	Status Issued	
10349	903438089			IX	100 08/28/24	860.25	0.00	860.25
				***	Payment Total	860.25	0.00	860.25
Payment Number	1196656	Payment Date	08/16/24	Vendor	32899	STATEWIDE PUBLISHING, LLC	Status Issued	
32899	945329-20			IX	100 09/13/24	90.00	0.00	90.00
32899	945385-20			IX	100 09/13/24	90.00	0.00	90.00
32899	945431-20			IX	100 09/13/24	90.00	0.00	90.00
32899	945464-20			IX	100 09/13/24	90.00	0.00	90.00
32899	945617-20			IX	100 09/13/24	90.00	0.00	90.00
				***	Payment Total	450.00	0.00	450.00
Payment Number	1196657	Payment Date	08/16/24	Vendor	10750	STERICYCLE INC	Status Issued	
10750	8007921234			IX	100 08/30/24	630.00	0.00	630.00
				***	Payment Total	630.00	0.00	630.00
Payment Number	1196658	Payment Date	08/16/24	Vendor	29851	TECHNOLOGY MANAGEMENT REV FUND	Status Issued	
29851	T2431043			IX	100 08/21/24	761.05	0.00	761.05
				***	Payment Total	761.05	0.00	761.05
Payment Number	1196659	Payment Date	08/16/24	Vendor	41513	THE I LOVE U GUYS FOUNDATION	Status Issued	
41513	3146			IX	100 07/11/24	11,500.00	0.00	11,500.00
				***	Payment Total	11,500.00	0.00	11,500.00
Payment Number	1196660	Payment Date	08/16/24	Vendor	37436	THOMPSON ELECTRONICS COMPANY	Status Issued	
37436	117739			IX	100 08/21/24	1,120.00	0.00	1,120.00
37436	117740			IX	100 08/21/24	10,000.00	0.00	10,000.00

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Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196660	Payment Date	08/16/24	Vendor	37436	THOMPSON ELECTRONICS COMPANY	Status	Issued
				***	Payment Total	11,120.00	0.00	11,120.00
Payment Number	1196661	Payment Date	08/16/24	Vendor	10544	TRADEMARK PRODUCTS INC	Status	Issued
10544 829958				IX	100 08/25/24	55.35	0.00	55.35
10544 830224				IX	100 09/05/24	15.50	0.00	15.50
10544 830225				IX	100 09/05/24	55.35	0.00	55.35
				***	Payment Total	126.20	0.00	126.20
Payment Number	1196662	Payment Date	08/16/24	Vendor	10180	TRANE US INC	Status	Issued
10180 314668215				IX	100 08/03/24	10,918.75	0.00	10,918.75
				***	Payment Total	10,918.75	0.00	10,918.75
Payment Number	1196663	Payment Date	08/16/24	Vendor	21998	TYMPANI LLC	Status	Issued
21998 INV14198				IX	100 08/31/24	624.00	0.00	624.00
				***	Payment Total	624.00	0.00	624.00
Payment Number	1196664	Payment Date	08/16/24	Vendor	11772	ULINE	Status	Issued
11772 181155201				IX	100 08/29/24	135.51	0.00	135.51
				***	Payment Total	135.51	0.00	135.51
Payment Number	1196665	Payment Date	08/16/24	Vendor	10709	VILLAGE OF WINFIELD	Status	Issued
10709 0000500460-02 071124				IX	100 08/10/24	324.46	0.00	324.46
				***	Payment Total	324.46	0.00	324.46
Payment Number	1196666	Payment Date	08/16/24	Vendor	10068	WAREHOUSE DIRECT, INC.	Status	Issued
10068 5766158-0				IX	100 09/01/24	242.60	0.00	242.60
10068 5770317-0				IX	100 09/08/24	60.60	0.00	60.60
10068 5772239-0				IX	100 09/12/24	7,968.00	0.00	7,968.00
				***	Payment Total	8,271.20	0.00	8,271.20
Payment Number	1196667	Payment Date	08/16/24	Vendor	30290	WE TYPE LLC	Status	Issued
30290 DP240801				IX	100 08/13/24	232.82	0.00	232.82
				***	Payment Total	232.82	0.00	232.82
Payment Number	1196668	Payment Date	08/16/24	Vendor	10293	WEST SUBURBAN LIMOUSINE CO	Status	Issued
10293 11810				IX	100 08/31/24	230.00	0.00	230.00
				***	Payment Total	230.00	0.00	230.00
Payment Number	1196669	Payment Date	08/16/24	Vendor	11985	WHEATON LAUNDRY & CLEANERS	Status	Issued
11985 2763				IX	100 08/17/24	60.75	0.00	60.75
11985 2773				IX	100 08/24/24	27.00	0.00	27.00
11985 2791				IX	100 08/31/24	47.25	0.00	47.25
11985 5492				IX	100 08/10/24	94.50	0.00	94.50
				***	Payment Total	229.50	0.00	229.50
Payment Number	1196670	Payment Date	08/16/24	Vendor	12471	WINFIELD LABORATORY	Status	Issued
12471 WLCP000000790949E				IX	100 07/20/24	19.53	0.00	19.53

# Bank Account Payment History

AP255 Date 08/16/24 Pay Group 1000 GENERAL FUND PAY GROUP USD Page 12  
Time 11:29 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196670	Payment Date	08/16/24	Vendor	12471	WINFIELD LABORATORY	Status Issued	
				***	Payment Total	19.53	0.00	19.53
Payment Number	1196671	Payment Date	08/16/24	Vendor	43424	WURTH BAER SUPPLY COMPANY	Status Issued	
43424	9024470459			IX	100 08/14/24	222.59	0.00	222.59
				***	Payment Total	222.59	0.00	222.59
				***	Payment Code CHK Total	353,636.53	0.00	353,636.53
					Payment Count	88		
				***	Cash Code 1414 Total	395,089.72	0.00	395,089.72
					Payment Count	103		
				***	Pay Group 1000 USD Total	395,089.72	0.00	395,089.72
					Payment Count	103		



# Bank Account Payment History

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AP255 Date: 08/16/24  
Time: 11:29

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 2

Pay Group: 1100

Cash Code: 1414

Class C Accounts Payable

Payment Date: 081624 - 081624

Payment Numbers: -

Payment Code:

# Bank Account Payment History

AP255 Date 08/16/24 Pay Group 1100 GENERAL GOVERNMENT PAY GROUP USD Page 1  
Time 11:30 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 38097	532446 INV527654	Payment Date 08/16/24	Vendor 38097	08/31/24		ACCUSHIELD, LLC 780.00	Status Issued 0.00	780.00
			IX 105			780.00	0.00	780.00
			***	Payment Total				
Payment Number 26753	532447 1VYN-9GWL-M4HF	Payment Date 08/16/24	Vendor 26753	08/19/24		AMAZON CAPITAL SERVICES 142.80	Status Issued 0.00	142.80
			IX 120			142.80	0.00	142.80
			***	Payment Total				
Payment Number 12405	532448 J003510	Payment Date 08/16/24	Vendor 12405	07/26/24		AMBER MECHANICAL CONTRACTORS 355,500.00	Status Issued 0.00	355,500.00
	12405 J003564		IX 105	08/28/24		404,370.00	0.00	404,370.00
			***	Payment Total		759,870.00	0.00	759,870.00
Payment Number 11067	532449 IN00690947	Payment Date 08/16/24	Vendor 11067	07/05/24		FOX VALLEY FIRE & SAFETY 385.00	Status Issued 0.00	385.00
			IX 120			385.00	0.00	385.00
			***	Payment Total				
Payment Number 11487	532450 16824-02	Payment Date 08/16/24	Vendor 11487	08/18/24		IMAGING SYSTEMS INC 194.88	Status Issued 0.00	194.88
			IX 120			194.88	0.00	194.88
			***	Payment Total				
Payment Number 40582	532451 3132210	Payment Date 08/16/24	Vendor 40582	04/30/24		LAMP INCORPORATED 183,560.41	Status Issued 0.00	183,560.41
	40582 3132224		IX 105	05/30/24		14,640.34	0.00	14,640.34
	40582 3132226		IX 105	05/30/24		46,907.90	0.00	46,907.90
	40582 3132260		IX 105	06/30/24		18,318.55	0.00	18,318.55
			***	Payment Total		263,427.20	0.00	263,427.20
Payment Number 11895	532452 NIFB-20	Payment Date 08/16/24	Vendor 11895	09/04/24		NORTHERN ILLINOIS FOOD BANK 188,092.05	Status Issued 0.00	188,092.05
			IX 105			188,092.05	0.00	188,092.05
			***	Payment Total				
Payment Number 21914	532453 21.037 D15	Payment Date 08/16/24	Vendor 21914	07/28/24		RWE MANAGEMENT COMPANY 39,944.44	Status Issued 0.00	39,944.44
			IX 105			39,944.44	0.00	39,944.44
			***	Payment Total				
Payment Number 10802	532454 624162.02	Payment Date 08/16/24	Vendor 10802	08/10/24		V3 COMPANIES, LTD 91.78	Status Issued 0.00	91.78
			IX 105			91.78	0.00	91.78
			***	Payment Total				
Payment Number 26311	532455 220034-17	Payment Date 08/16/24	Vendor 26311	06/30/24		WIGHT CONSTRUCTION SERVICES 444,777.91	Status Issued 0.00	444,777.91
	26311 220043-35R2		IX 105	08/05/24		36,780.37	0.00	36,780.37
			***	Payment Total		481,558.28	0.00	481,558.28
			***	Payment Code ACH Total		1,734,486.43	0.00	1,734,486.43
				Payment Count		10		

# Bank Account Payment History

AP255 Date 08/16/24  
Time 11:30

Pay Group 1100 GENERAL GOVERNMENT PAY GROUP USD  
Bank Account Payment History

Page 2

Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 1196672	Payment Date 08/16/24	Vendor 10104	ADDISON TOWNSHIP OFFICE	Status Issued				
10104 IIP-R2-9		IX 105 09/08/24	78,617.98	0.00		78,617.98		
		*** Payment Total	78,617.98	0.00		78,617.98		
Payment Number 1196673	Payment Date 08/16/24	Vendor 10769	AMBER LEAF ANIMAL HOSPITAL	Status Issued				
10769 403339		IX 120 07/21/24	320.00	0.00		320.00		
10769 404937		IX 120 07/18/24	300.00	0.00		300.00		
		*** Payment Total	620.00	0.00		620.00		
Payment Number 1196674	Payment Date 08/16/24	Vendor 10009	AT&T MOBILITY	Status Issued				
10009 287304391276X07082024		IX 105 07/30/24	248.90	0.00		248.90		
10009 287305363874X08082024		IX 170 08/30/24	647.53	0.00		647.53		
		*** Payment Total	896.43	0.00		896.43		
Payment Number 1196675	Payment Date 08/16/24	Vendor 12628	CHOOSE DUPAGE	Status Issued				
12628 2024-21		IX 105 07/30/24	9,416.13	0.00		9,416.13		
12628 2024-23		IX 105 08/30/24	10,386.09	0.00		10,386.09		
12628 2024-24		IX 105 08/30/24	12,353.88	0.00		12,353.88		
		*** Payment Total	32,156.10	0.00		32,156.10		
Payment Number 1196676	Payment Date 08/16/24	Vendor 10074	CITY OF WHEATON	Status Issued				
10074 17260 070224		IX 120 08/01/24	255.00	0.00		255.00		
		*** Payment Total	255.00	0.00		255.00		
Payment Number 1196677	Payment Date 08/16/24	Vendor 11521	CORVEL CORPORATION	Status Issued				
11521 1647431		IX 102 08/07/24	36.00	0.00		36.00		
11521 1648706		IX 102 08/15/24	1,027.76	0.00		1,027.76		
11521 1648782		IX 102 08/15/24	191.48	0.00		191.48		
11521 1648791		IX 102 08/15/24	36.00	0.00		36.00		
11521 1650038		IX 102 08/18/24	960.00	0.00		960.00		
11521 1654587		IX 102 08/22/24	951.13	0.00		951.13		
11521 1654588		IX 102 08/22/24	500.94	0.00		500.94		
11521 1654589		IX 102 08/22/24	36.00	0.00		36.00		
11521 1654590		IX 102 08/22/24	191.48	0.00		191.48		
11521 1654591		IX 102 08/22/24	36.00	0.00		36.00		
11521 1654592		IX 102 08/22/24	1,142.61	0.00		1,142.61		
11521 1654593		IX 102 08/22/24	1,142.61	0.00		1,142.61		
11521 1654594		IX 102 08/22/24	191.48	0.00		191.48		
11521 1654595		IX 102 08/22/24	191.48	0.00		191.48		
		*** Payment Total	6,634.97	0.00		6,634.97		
Payment Number 1196678	Payment Date 08/16/24	Vendor 19706	DPC REGIONAL OFFICE OF EDUCATN	Status Issued				
19706 79804046		IX 105 08/30/24	16,870.00	0.00		16,870.00		
		*** Payment Total	16,870.00	0.00		16,870.00		
Payment Number 1196679	Payment Date 08/16/24	Vendor 10531	DUPAGE SENIOR CITIZENS	Status Issued				
10531 FY2406-24		IX 105 08/31/24	12,375.00	0.00		12,375.00		
		*** Payment Total	12,375.00	0.00		12,375.00		

# Bank Account Payment History

AP255 Date 08/16/24 Pay Group 1100 GENERAL GOVERNMENT PAY GROUP USD Page 3  
Time 11:30 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196680	Payment Date	08/16/24	Vendor	20946	eWORKS ELECTRONICS SERVICES	Status	Issued
20946 24-276				IX 170	08/31/24	551.60	0.00	551.60
				***	Payment Total	551.60	0.00	551.60
Payment Number	1196681	Payment Date	08/16/24	Vendor	26687	HIGHPOINT CHURCH	Status	Issued
26687 IIP-R2-8				IX 105	08/13/24	32,370.00	0.00	32,370.00
				***	Payment Total	32,370.00	0.00	32,370.00
Payment Number	1196682	Payment Date	08/16/24	Vendor	43740	JOHNSON & BELL, LTD	Status	Issued
43740 670115				IX 102	08/25/24	955.50	0.00	955.50
				***	Payment Total	955.50	0.00	955.50
Payment Number	1196683	Payment Date	08/16/24	Vendor	18755	KETTER, BARRY	Status	Issued
18755 MIL20240711				IX 170	08/14/24	95.81	0.00	95.81
				***	Payment Total	95.81	0.00	95.81
Payment Number	1196684	Payment Date	08/16/24	Vendor	28869	KINSALE CONTRACTING GROUP	Status	Issued
28869 16207				IX 105	06/28/24	8,600.00	0.00	8,600.00
				***	Payment Total	8,600.00	0.00	8,600.00
Payment Number	1196685	Payment Date	08/16/24	Vendor	12095	KONEWKO & ASSOCIATES LTD	Status	Issued
12095 2024-09				IX 170	09/08/24	500.00	0.00	500.00
				***	Payment Total	500.00	0.00	500.00
Payment Number	1196686	Payment Date	08/16/24	Vendor	32531	MOMKUS, LLC	Status	Issued
32531 213428				IX 102	07/17/24	1,206.70	0.00	1,206.70
32531 214067				IX 102	08/09/24	200.00	0.00	200.00
				***	Payment Total	1,406.70	0.00	1,406.70
Payment Number	1196687	Payment Date	08/16/24	Vendor	39549	ODP BUSINESS SOLUTIONS, LLC	Status	Issued
39549 374287902001				IX 170	08/17/24	46.23	0.00	46.23
39549 375478467001				IX 170	08/25/24	95.65	0.00	95.65
				***	Payment Total	141.88	0.00	141.88
Payment Number	1196688	Payment Date	08/16/24	Vendor	10369	PADDOCK PUBLICATIONS INC	Status	Issued
10369 297376				IX 170	08/21/24	494.50	0.00	494.50
10369 298339				IX 170	08/28/24	105.80	0.00	105.80
10369 299886				IX 170	09/03/24	363.40	0.00	363.40
				***	Payment Total	963.70	0.00	963.70
Payment Number	1196689	Payment Date	08/16/24	Vendor	40994	REACH MINISTRIES	Status	Issued
40994 IIP-R2-7				IX 105	09/05/24	28,000.00	0.00	28,000.00
				***	Payment Total	28,000.00	0.00	28,000.00
Payment Number	1196690	Payment Date	08/16/24	Vendor	40993	ROSELLE UMC COMMUNITY FOOD	Status	Issued
40993 IIP-R2-10				IX 105	09/14/24	12,509.94	0.00	12,509.94
				***	Payment Total	12,509.94	0.00	12,509.94
Payment Number	1196691	Payment Date	08/16/24	Vendor	39709	ROYAL CANIN USA, INC	Status	Issued

# Bank Account Payment History

AP255 Date 08/16/24 Pay Group 1100 GENERAL GOVERNMENT PAY GROUP USD Page 4  
Time 11:30 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 1196691	Payment Date 08/16/24	Vendor 39709	ROYAL CANIN USA, INC	Status Issued				
39709 SIP003523514		IX 120 08/25/24	441.60	0.00		441.60		
		*** Payment Total	441.60	0.00		441.60		
Payment Number 1196692	Payment Date 08/16/24	Vendor 33979	SAFEBUILT, LLC	Status Issued				
33979 359125		IX 170 04/30/24	3,019.50	0.00		3,019.50		
33979 405193		IX 170 05/30/24	1,683.00	0.00		1,683.00		
33979 482247		IX 170 07/30/24	5,222.25	0.00		5,222.25		
33979 549394		IX 170 08/30/24	1,534.50	0.00		1,534.50		
		*** Payment Total	11,459.25	0.00		11,459.25		
Payment Number 1196693	Payment Date 08/16/24	Vendor 19065	ST ANDREW METHODIST CHURCH	Status Issued				
19065 IIP-R2-5		IX 105 08/23/24	3,000.00	0.00		3,000.00		
		*** Payment Total	3,000.00	0.00		3,000.00		
Payment Number 1196694	Payment Date 08/16/24	Vendor 10638	THE CONSERVATION FOUNDATION	Status Issued				
10638 ARPA-17		IX 105 09/04/24	5,781.36	0.00		5,781.36		
		*** Payment Total	5,781.36	0.00		5,781.36		
Payment Number 1196695	Payment Date 08/16/24	Vendor 44522	TOSHIBA AMERICA BUSINESS	Status Issued				
44522 6335090		IX 170 08/11/24	514.68	0.00		514.68		
		*** Payment Total	514.68	0.00		514.68		
Payment Number 1196696	Payment Date 08/16/24	Vendor 11173	VERITEXT	Status Issued				
11173 7590960		IX 102 08/25/24	699.32	0.00		699.32		
11173 7591197		IX 102 08/25/24	685.20	0.00		685.20		
11173 7604194		IX 170 08/30/24	456.50	0.00		456.50		
		*** Payment Total	1,841.02	0.00		1,841.02		
Payment Number 1196697	Payment Date 08/16/24	Vendor 10037	WHEATON SANITARY DISTRICT	Status Issued				
10037 036667-000 072524		IX 120 08/24/24	238.54	0.00		238.54		
		*** Payment Total	238.54	0.00		238.54		
Payment Number 1196698	Payment Date 08/16/24	Vendor 26311	WIGHT CONSTRUCTION SERVICES	Status Issued				
26311 220034-18		IX 105 07/30/24	511,534.95	0.00		511,534.95		
		*** Payment Total	511,534.95	0.00		511,534.95		
		*** Payment Code CHK Total	769,332.01	0.00		769,332.01		
		Payment Count	27					
		*** Cash Code 1414 Total	2,503,818.44	0.00		2,503,818.44		
		Payment Count	37					
		*** Pay Group 1100 USD Total	2,503,818.44	0.00		2,503,818.44		
		Payment Count	37					

# Bank Account Payment History

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AP255 Date: 08/16/24  
Time: 11:30

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 3

Pay Group: 1200  
Cash Code: 1414      Class C Accounts Payable  
Payment Date: 081624 -    081624  
Payment Numbers:        -  
Payment Code:

# Bank Account Payment History

AP255 Date 08/16/24 Pay Group 1200 HEALTH AND WELFARE PAY GROUP USD Page 1  
Time 11:30 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532456	Payment Date	08/16/24	Vendor	26753	AMAZON CAPITAL SERVICES	Status	Issued
26753	1DVR-VHRW-3GTN			IX 100	08/28/24	155.01	0.00	155.01
				***	Payment Total	155.01	0.00	155.01
				***	Payment Code ACH Total	155.01	0.00	155.01
					Payment Count	1		

# Bank Account Payment History

AP255 Date 08/16/24  
Time 11:30

Pay Group 1200 HEALTH AND WELFARE PAY GROUP USD  
Bank Account Payment History

Page 2

Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 1196699	Payment Date 08/16/24	Vendor 31832				ACCELERATED CARE PLUS LEASING	Status Issued	
31832 2091434		IX 100 09/09/24				747.07	0.00	747.07
		*** Payment Total				747.07	0.00	747.07
Payment Number 1196700	Payment Date 08/16/24	Vendor 10674				AIRGAS USA	Status Issued	
10674 9152491562		IX 100 09/04/24				280.80	0.00	280.80
		*** Payment Total				280.80	0.00	280.80
Payment Number 1196701	Payment Date 08/16/24	Vendor 10682				AMERISOURCEBERGEN DRUG CORP	Status Issued	
10682 3184365558		IX 100 09/07/24				547.66	0.00	547.66
		*** Payment Total				547.66	0.00	547.66
Payment Number 1196702	Payment Date 08/16/24	Vendor 26602				CARDINAL HEALTH 110, LLC	Status Issued	
26602 7384273998		IX 100 09/06/24				17.04	0.00	17.04
26602 7384274002		IX 100 09/06/24				18.82	0.00	18.82
26602 7384274006		IX 100 09/06/24				3,669.35	0.00	3,669.35
26602 7384453801		IX 100 09/07/24				52.00	0.00	52.00
26602 7384453802		IX 100 09/07/24				25.33	0.00	25.33
26602 7384453803		IX 100 09/07/24				8.66	0.00	8.66
26602 7384453804		IX 100 09/07/24				324.09	0.00	324.09
26602 7384453805		IX 100 09/07/24				64.34	0.00	64.34
26602 7384453806		IX 100 09/07/24				5,114.85	0.00	5,114.85
26602 7384453807		IX 100 09/07/24				2.09	0.00	2.09
26602 7384453809		IX 100 09/07/24				13.28	0.00	13.28
26602 7384454530		IX 100 09/07/24				106.38	0.00	106.38
26602 7384454531		IX 100 09/07/24				17.04	0.00	17.04
26602 7384647160		IX 100 09/08/24				27.02	0.00	27.02
26602 7384647266		IX 100 09/08/24				4.29	0.00	4.29
26602 7384647267		IX 100 09/08/24				5,538.28	0.00	5,538.28
26602 7384647268		IX 100 09/08/24				13.35	0.00	13.35
26602 7384647269		IX 100 09/08/24				3,797.04	0.00	3,797.04
26602 7384647270		IX 100 09/08/24				178.56	0.00	178.56
26602 7384647271		IX 100 09/08/24				63.48	0.00	63.48
26602 7384828688		IX 100 09/11/24				13.00	0.00	13.00
26602 7384828690		IX 100 09/11/24				59.11	0.00	59.11
26602 7384828693		IX 100 09/11/24				34.24	0.00	34.24
26602 7384829419		IX 100 09/11/24				149.80	0.00	149.80
26602 7384829421		IX 100 09/11/24				5.12	0.00	5.12
26602 7384829422		IX 100 09/11/24				1,598.04	0.00	1,598.04
26602 7384829424		IX 100 09/11/24				14.48	0.00	14.48
26602 7384829426		IX 100 09/11/24				21.78	0.00	21.78
26602 7384829428		IX 100 09/11/24				363.11	0.00	363.11
26602 7384829429		IX 100 09/11/24				6.61	0.00	6.61
26602 7384829431		IX 100 09/11/24				10.24	0.00	10.24
26602 7384829432		IX 100 09/11/24				1,702.53	0.00	1,702.53
26602 7385017216		IX 100 09/12/24				689.39	0.00	689.39
26602 7385017661		IX 100 09/12/24				5.20	0.00	5.20
26602 7385017662		IX 100 09/12/24				17.82	0.00	17.82
26602 7385017663		IX 100 09/12/24				56.24	0.00	56.24



# Bank Account Payment History

AP255 Date 08/16/24 Pay Group 1200 HEALTH AND WELFARE PAY GROUP USD Page 3  
Time 11:30 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196702	Payment Date	08/16/24	Vendor	26602	CARDINAL HEALTH 110, LLC	Status	Issued
26602	7385018519			IX	100 09/12/24	1,103.28	0.00	1,103.28
26602	7385018520			IX	100 09/12/24	506.84	0.00	506.84
26602	7385018521			IX	100 09/12/24	295.53	0.00	295.53
26602	7385018522			IX	100 09/12/24	60.10	0.00	60.10
26602	7385018524			IX	100 09/12/24	20.98	0.00	20.98
26602	7385018528			IX	100 09/12/24	6,248.98	0.00	6,248.98
26602	7385018529			IX	100 09/12/24	216.88	0.00	216.88
				***	Payment Total	32,254.59	0.00	32,254.59
Payment Number	1196703	Payment Date	08/16/24	Vendor	20237	CERNY, KAREN	Status	Issued
20237	EXP20240710			IX	100 08/12/24	60.00	0.00	60.00
				***	Payment Total	60.00	0.00	60.00
Payment Number	1196704	Payment Date	08/16/24	Vendor	12586	CHAMPION CHART SUPPLY	Status	Issued
12586	27346			IX	100 08/16/24	215.56	0.00	215.56
				***	Payment Total	215.56	0.00	215.56
Payment Number	1196705	Payment Date	08/16/24	Vendor	11812	HD SUPPLY FORMERLY HOME DEPOT	Status	Issued
11812	815280128			IX	100 08/16/24	3,771.25	0.00	3,771.25
				***	Payment Total	3,771.25	0.00	3,771.25
Payment Number	1196706	Payment Date	08/16/24	Vendor	11949	KENTWOOD OFFICE FURNITURE	Status	Issued
11949	319691-0			IX	100 07/19/24	298.29	0.00	298.29
				***	Payment Total	298.29	0.00	298.29
Payment Number	1196707	Payment Date	08/16/24	Vendor	43778	LIFESCAN HEALTH	Status	Issued
43778	DUPCO06063024			IX	100 07/30/24	309.11	0.00	309.11
				***	Payment Total	309.11	0.00	309.11
Payment Number	1196708	Payment Date	08/16/24	Vendor	30801	MCKESSON MEDICAL - SURGICAL	Status	Issued
30801	22337356			IX	100 08/10/24	273.18	0.00	273.18
30801	22337431			IX	100 08/10/24	17.86	0.00	17.86
30801	22339447			IX	100 08/10/24	87.20	0.00	87.20
30801	22346299			IX	100 08/13/24	335.88	0.00	335.88
30801	22358376			IX	100 08/16/24	22.30	0.00	22.30
30801	22363971			IX	100 08/16/24	101.12	0.00	101.12
30801	22364024			IX	100 08/16/24	87.20	0.00	87.20
30801	22372779			IX	100 08/18/24	781.90	0.00	781.90
30801	22396651			IX	100 08/24/24	75.84	0.00	75.84
				***	Payment Total	1,782.48	0.00	1,782.48
Payment Number	1196709	Payment Date	08/16/24	Vendor	10299	MEDLINE INDUSTRIES INC	Status	Issued
10299	2327939326			IX	100 08/22/24	362.60	0.00	362.60
				***	Payment Total	362.60	0.00	362.60
Payment Number	1196710	Payment Date	08/16/24	Vendor	39549	ODP BUSINESS SOLUTIONS, LLC	Status	Issued
39549	376186420001			IX	100 08/11/24	161.25	0.00	161.25
39549	376876801001			IX	100 08/18/24	259.78	0.00	259.78

# Bank Account Payment History

AP255 Date 08/16/24 Time 11:30		Pay Group 1200 HEALTH AND WELFARE PAY GROUP USD				Page 4	
Bank Account Payment History							
		Payment Date Range		08/16/24 thru 08/16/24		Payment Currency USD	
Cash Code 1414 Bank 071923909							
Payment Code CHK							
Vendor	Invoice	Voucher	Auth PL	Due Date Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
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Payment Number	1196710	Payment Date 08/16/24	Vendor 39549	ODP BUSINESS SOLUTIONS, LLC		Status Issued	
			*** Payment Total	421.03		0.00	421.03
Payment Number	1196711	Payment Date 08/16/24	Vendor 28804	PRESCRIPTION SUPPLY INC		Status Issued	
28804 3583066			IX 100 09/06/24	269.84		0.00	269.84
28804 3583067			IX 100 09/06/24	8.18		0.00	8.18
			*** Payment Total	278.02		0.00	278.02
Payment Number	1196712	Payment Date 08/16/24	Vendor 11409	PROFESSIONAL MEDICAL INC		Status Issued	
11409 2428619			IX 100 07/11/24	51.24		0.00	51.24
11409 2429601			IX 100 07/13/24	95.56		0.00	95.56
11409 2432074			IX 100 05/19/24	41.70		0.00	41.70
11409 2447520			IX 100 09/01/24	159.40		0.00	159.40
			*** Payment Total	347.90		0.00	347.90
Payment Number	1196713	Payment Date 08/16/24	Vendor 43749	RCM TECHNOLOGIES INC		Status Issued	
43749 6737			IX 100 08/23/24	43.75		0.00	43.75
			*** Payment Total	43.75		0.00	43.75
Payment Number	1196714	Payment Date 08/16/24	Vendor 34012	REDSAIL TECHNOLOGIES, LLC		Status Issued	
34012 RSTSCI-157702			IX 100 09/04/24	106.25		0.00	106.25
			*** Payment Total	106.25		0.00	106.25
Payment Number	1196715	Payment Date 08/16/24	Vendor 39271	WELTER HEALTHCARE PARTNERS		Status Issued	
39271 3138			IX 100 08/09/24	30.00		0.00	30.00
			*** Payment Total	30.00		0.00	30.00
Payment Number	1196716	Payment Date 08/16/24	Vendor 26311	WIGHT CONSTRUCTION SERVICES		Status Issued	
26311 220034-18A			IX 100 07/30/24	128,363.66		0.00	128,363.66
			*** Payment Total	128,363.66		0.00	128,363.66
		*** Payment Code CHK Total		170,220.02		0.00	170,220.02
		Payment Count		18			
		*** Cash Code 1414 Total		170,375.03		0.00	170,375.03
		Payment Count		19			
		*** Pay Group 1200 USD Total		170,375.03		0.00	170,375.03
		Payment Count		19			

# Bank Account Payment History

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AP255 Date: 08/16/24  
Time: 11:30

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 5

Pay Group: 1400

Cash Code: 1414

Class C Accounts Payable

Payment Date: 081624 - 081624

Payment Numbers:

-

Payment Code:

# Bank Account Payment History

AP255 Date 08/16/24 Pay Group 1400 JUDICIAL PAY GROUP USD Page 1  
Time 11:30 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532457	Payment Date	08/16/24	Vendor	10667	CDW GOVERNMENT INC	Status	Issued
10667	SS22600			IX 130	09/05/24	269.20	0.00	269.20
				***	Payment Total	269.20	0.00	269.20
Payment Number	532458	Payment Date	08/16/24	Vendor	39536	KAPPAS, VICTORIA	Status	Issued
39536	EXP20240804			IX 104	08/09/24	60.00	0.00	60.00
				***	Payment Total	60.00	0.00	60.00
				***	Payment Code ACH Total	329.20	0.00	329.20
					Payment Count	2		

# Bank Account Payment History

AP255 Date 08/16/24 Pay Group 1400 JUDICIAL PAY GROUP USD Page 2  
Time 11:30 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 10411 4258242	1196717	Payment Date 08/16/24	Vendor 10411	IX 130 08/13/24		FISHER SCIENTIFIC 805.00	Status Issued 0.00	805.00
			*** Payment Total			805.00	0.00	805.00
Payment Number 13540 45275504	1196718	Payment Date 08/16/24	Vendor 13540	IX 131 07/30/24		KANE COUNTY 185.00	Status Issued 0.00	185.00
13540 IN000465827			IX 131 07/30/24			814.22	0.00	814.22
13540 JUL-24.DST.KCJJC			IX 131 09/02/24			35,525.00	0.00	35,525.00
13540 T-07.08.24.TRNSPT.AH			IX 131 08/31/24			144.71	0.00	144.71
			*** Payment Total			36,668.93	0.00	36,668.93
Payment Number 44520 22CF2773.INTERP.0614	1196719	Payment Date 08/16/24	Vendor 44520	IX 130 08/13/24		LEE, YOUNG S. 160.00	Status Issued 0.00	160.00
			*** Payment Total			160.00	0.00	160.00
Payment Number 24163 1327394-20240731	1196720	Payment Date 08/16/24	Vendor 24163	IX 130 08/13/24		LEXISNEXIS RISK DATA 200.00	Status Issued 0.00	200.00
			*** Payment Total			200.00	0.00	200.00
Payment Number 39549 375809181001	1196721	Payment Date 08/16/24	Vendor 39549	IX 104 08/30/24		ODP BUSINESS SOLUTIONS, LLC 317.73	Status Issued 0.00	317.73
			*** Payment Total			317.73	0.00	317.73
Payment Number 29508 2024 PROB#4	1196722	Payment Date 08/16/24	Vendor 29508	IX 130 09/06/24		OKUNSKAYA, TATIANA 159.96	Status Issued 0.00	159.96
			*** Payment Total			159.96	0.00	159.96
Payment Number 11539 830808	1196723	Payment Date 08/16/24	Vendor 11539	IX 130 08/13/24		REDITEST SCREENING DEVICES 1,882.72	Status Issued 0.00	1,882.72
			*** Payment Total			1,882.72	0.00	1,882.72
Payment Number 18693 REIM.SW.NPJS.1028.SS	1196724	Payment Date 08/16/24	Vendor 18693	IX 131 08/05/24		SPANG, SARAH 203.92	Status Issued 0.00	203.92
			*** Payment Total			203.92	0.00	203.92
			*** Payment Code CHK Total			40,398.26	0.00	40,398.26
			Payment Count			8		
			*** Cash Code 1414 Total			40,727.46	0.00	40,727.46
			Payment Count			10		
			*** Pay Group 1400 USD Total			40,727.46	0.00	40,727.46
			Payment Count			10		

# Bank Account Payment History

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AP255 Date: 08/16/24  
Time: 11:30

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 6

Pay Group: 1500

Cash Code: 1414

Class C Accounts Payable

Payment Date: 081624 - 081624

Payment Numbers: -

Payment Code:

# Bank Account Payment History

AP255 Date 08/16/24 Time 11:31		Pay Group 1500 HWY STREETS & BRIDGES PAY GRP USD				Page 1		
		Bank Account Payment History						
Cash Code 1414 Bank 071923909		Payment Date Range 08/16/24 thru 08/16/24		Payment Currency USD				
Payment Code ACH								
Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
<hr/>								
Payment Number 532459	Payment Date 08/16/24	Vendor 10579	1ST AYD CORPORATION		Status Issued			
10579 PSI718649		IX 100 09/01/24	6,824.28		0.00	6,824.28		
		*** Payment Total	6,824.28		0.00	6,824.28		
Payment Number 532460	Payment Date 08/16/24	Vendor 12605	BAXTER & WOODMAN INC		Status Issued			
12605 5618-04 W09		IX 100 05/23/24	6,322.52		0.00	6,322.52		
12605 5618-11 W02		IX 100 05/22/24	8,358.53		0.00	8,358.53		
		*** Payment Total	14,681.05		0.00	14,681.05		
Payment Number 532461	Payment Date 08/16/24	Vendor 10234	CHRISTOPHER B. BURKE ENG. LTD.		Status Issued			
10234 20-193893 FINAL		IX 100 08/21/24	5,520.06		0.00	5,520.06		
		*** Payment Total	5,520.06		0.00	5,520.06		
Payment Number 532462	Payment Date 08/16/24	Vendor 11655	GEWALT HAMILTON ASSOCIATES INC		Status Issued			
11655 5809-01 W011		IX 100 06/28/24	9,574.44		0.00	9,574.44		
11655 5809-02 W03 FINAL		IX 100 06/28/24	1,913.60		0.00	1,913.60		
		*** Payment Total	11,488.04		0.00	11,488.04		
Payment Number 532463	Payment Date 08/16/24	Vendor 12021	HAMPTON, LENZINI & RENWICK INC		Status Issued			
12021 5548-26		IX 101 06/08/24	15,196.21		0.00	15,196.21		
		*** Payment Total	15,196.21		0.00	15,196.21		
Payment Number 532464	Payment Date 08/16/24	Vendor 13235	HR GREEN INC		Status Issued			
13235 17-175440		IX 100 06/30/24	1,327.75		0.00	1,327.75		
		*** Payment Total	1,327.75		0.00	1,327.75		
Payment Number 532465	Payment Date 08/16/24	Vendor 32242	LEECH TISHMAN FUSCALDO &		Status Issued			
32242 325790		IX 100 08/08/24	140.00		0.00	140.00		
		*** Payment Total	140.00		0.00	140.00		
Payment Number 532466	Payment Date 08/16/24	Vendor 11002	PRIMERA ENGINEERS, LTD.		Status Issued			
11002 7039-01		IX 101 08/30/24	48,398.35		0.00	48,398.35		
11002 7039-02		IX 101 08/30/24	77,358.71		0.00	77,358.71		
		*** Payment Total	125,757.06		0.00	125,757.06		
*** Payment Code ACH Total						180,934.45	0.00	180,934.45
Payment Count						8		

# Bank Account Payment History

AP255 Date 08/16/24  
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Pay Group 1500 HWY STREETS & BRIDGES PAY GRP USD  
Bank Account Payment History

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Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196725	Payment Date	08/16/24	Vendor	11260	AUTO TECH CENTERS INC.	Status	Issued
11260	INV088552			IX 100	09/05/24	2,576.92	0.00	2,576.92
				***	Payment Total	2,576.92	0.00	2,576.92
Payment Number	1196726	Payment Date	08/16/24	Vendor	10023	COM ED	Status	Issued
10023	8089887000 073024			IX 100	08/29/24	125.38	0.00	125.38
				***	Payment Total	125.38	0.00	125.38
Payment Number	1196727	Payment Date	08/16/24	Vendor	10023	COM ED	Status	Issued
10023	0272242000 080924			IX 100	09/08/24	154.73	0.00	154.73
10023	1888132222 080724			IX 100	09/06/24	80.89	0.00	80.89
10023	1920622000 080724			IX 100	09/06/24	124.38	0.00	124.38
10023	2723011222 080724			IX 100	09/06/24	61.11	0.00	61.11
10023	7223373000 080724			IX 100	09/06/24	86.54	0.00	86.54
10023	8244021222 072924			IX 100	08/28/24	181.47	0.00	181.47
				***	Payment Total	689.12	0.00	689.12
Payment Number	1196728	Payment Date	08/16/24	Vendor	27954	GROOT, INC	Status	Issued
27954	12823988T107			IX 100	07/31/24	987.36	0.00	987.36
27954	12938156T107			IX 100	08/31/24	1,298.46	0.00	1,298.46
				***	Payment Total	2,285.82	0.00	2,285.82
Payment Number	1196729	Payment Date	08/16/24	Vendor	12084	HAGGERTY FORD	Status	Issued
12084	15851			IX 100	08/19/24	15.00	0.00	15.00
12084	15852			IX 100	08/19/24	16.50	0.00	16.50
12084	15870			IX 100	08/22/24	142.10	0.00	142.10
12084	15871			IX 100	08/22/24	107.75	0.00	107.75
12084	15877			IX 100	08/22/24	33.72	0.00	33.72
12084	15885			IX 100	08/23/24	11.24	0.00	11.24
12084	15886			IX 100	08/23/24	287.68	0.00	287.68
12084	15887			IX 100	08/22/24	3.70	0.00	3.70
12084	15896			IX 100	08/24/24	144.55	0.00	144.55
12084	15897			IX 100	08/23/24	30.00	0.00	30.00
12084	15923			IX 100	08/25/24	177.98	0.00	177.98
12084	15935			IX 100	08/29/24	41.15	0.00	41.15
12084	15942			IX 100	08/28/24	564.39	0.00	564.39
12084	15960			IX 100	08/31/24	2,831.26	0.00	2,831.26
12084	15978			IX 100	08/31/24	66.27	0.00	66.27
12084	16001			IX 100	08/31/24	108.82	0.00	108.82
12084	16002			IX 100	09/01/24	260.45	0.00	260.45
				***	Payment Total	4,842.56	0.00	4,842.56
Payment Number	1196730	Payment Date	08/16/24	Vendor	11213	NAPA AUTO PARTS	Status	Issued
11213	4496-255179			IX 100	08/15/24	144.40	0.00	144.40
11213	4496-255417			IX 100	08/17/24	12.84	0.00	12.84
11213	4496-255501			IX 100	08/18/24	63.90	0.00	63.90
11213	4496-255717			IX 100	08/21/24	1,029.56	0.00	1,029.56
11213	4496-255778			IX 100	08/22/24	53.70	0.00	53.70
11213	4496-255802			IX 100	08/22/24	121.32	0.00	121.32



# Bank Account Payment History

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Pay Group 1500 HWY STREETS & BRIDGES PAY GRP USD  
Bank Account Payment History

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Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196730	Payment Date	08/16/24	Vendor	11213	NAPA AUTO PARTS	Status	Issued
11213	4496-255819		IX 100	08/22/24		311.02	0.00	311.02
11213	4496-255855		IX 100	08/22/24		119.58	0.00	119.58
11213	4496-255923		IX 100	08/23/24		369.36	0.00	369.36
11213	4496-255963		IX 100	08/23/24		84.60	0.00	84.60
11213	4496-255974		IX 100	08/23/24		100.59	0.00	100.59
11213	4496-256041		IX 100	08/24/24		1,054.10	0.00	1,054.10
11213	4496-256062		IX 100	08/24/24		239.68	0.00	239.68
11213	4496-256063		IX 100	08/24/24		239.68	0.00	239.68
11213	4496-256064		IX 100	08/24/24		259.33	0.00	259.33
11213	4496-256096		IX 100	08/24/24		96.08	0.00	96.08
11213	4496-256179		IX 100	08/25/24		80.00	0.00	80.00
11213	4496-256195		IX 100	08/25/24		55.17	0.00	55.17
11213	4496-256197		IX 100	08/25/24		910.08	0.00	910.08
11213	4496-256351		IX 100	08/28/24		33.74	0.00	33.74
11213	4496-256530		IX 100	08/29/24		164.13	0.00	164.13
11213	4496-256710		IX 100	08/31/24		350.03	0.00	350.03
11213	4496-256760		IX 100	08/31/24		144.55	0.00	144.55
11213	4496-256782		IX 100	08/31/24		128.24	0.00	128.24
*** Payment Total						6,165.68	0.00	6,165.68
Payment Number	1196731	Payment Date	08/16/24	Vendor	19668	NAPERVILLE TOWNSHIP	Status	Issued
19668	5834-27		IX 100	08/22/24		6,712.51	0.00	6,712.51
*** Payment Total						6,712.51	0.00	6,712.51
Payment Number	1196732	Payment Date	08/16/24	Vendor	30616	NORTHERN CONTRACTING INC	Status	Issued
30616	10010		IX 100	09/16/23		2,465.00	0.00	2,465.00
30616	10011		IX 100	09/16/23		2,430.00	0.00	2,430.00
30616	10021		IX 100	08/23/23		1,923.00	0.00	1,923.00
30616	10022		IX 100	02/04/23		925.00	0.00	925.00
30616	9856		IX 100	12/29/22		3,390.00	0.00	3,390.00
30616	9900-REV		IX 100	04/20/23		2,750.00	0.00	2,750.00
30616	9901-REV		IX 100	04/20/23		3,115.00	0.00	3,115.00
30616	9902		IX 100	04/20/23		1,550.00	0.00	1,550.00
30616	9903		IX 100	04/20/23		1,100.00	0.00	1,100.00
30616	9927		IX 100	04/22/23		2,260.00	0.00	2,260.00
30616	9928		IX 100	04/22/23		3,160.00	0.00	3,160.00
30616	9945		IX 100	03/17/23		1,100.00	0.00	1,100.00
30616	9951		IX 100	05/11/23		3,889.00	0.00	3,889.00
30616	9983		IX 100	08/05/23		4,560.00	0.00	4,560.00
*** Payment Total						34,617.00	0.00	34,617.00
Payment Number	1196733	Payment Date	08/16/24	Vendor	13068	OZINGA READY MIX CONCRETE, INC	Status	Issued
13068	ARI02212603		IX 100	09/04/24		760.38	0.00	760.38
*** Payment Total						760.38	0.00	760.38
Payment Number	1196734	Payment Date	08/16/24	Vendor	39579	PACIFIC CONSTRUCTION SERVICES	Status	Issued
39579	C347GC-16		IX 101	08/14/24		293,439.93	0.00	293,439.93

# Bank Account Payment History

AP255 Date 08/16/24  
Time 11:31

Pay Group 1500 HWY STREETS & BRIDGES PAY GRP USD  
Bank Account Payment History

Page 4

Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196734	Payment Date	08/16/24	Vendor	39579	PACIFIC CONSTRUCTION SERVICES	Status Issued	
				***	Payment Total	293,439.93	0.00	293,439.93
Payment Number	1196735	Payment Date	08/16/24	Vendor	10363	PRIORITY PRODUCTS INC.	Status Issued	
10363 1007250				IX 100	09/07/24	2,030.54	0.00	2,030.54
				***	Payment Total	2,030.54	0.00	2,030.54
Payment Number	1196736	Payment Date	08/16/24	Vendor	10849	STANDARD EQUIPMENT COMPANY	Status Issued	
10849 P51641				IX 100	09/06/24	167.85	0.00	167.85
10849 P51647				IX 100	09/06/24	588.26	0.00	588.26
10849 P51684				IX 100	09/08/24	127.97	0.00	127.97
10849 P51685				IX 100	09/08/24	1,512.09	0.00	1,512.09
				***	Payment Total	2,396.17	0.00	2,396.17
				***	Payment Code CHK Total	356,642.01	0.00	356,642.01
					Payment Count	12		
				***	Cash Code 1414 Total	537,576.46	0.00	537,576.46
					Payment Count	20		
				***	Pay Group 1500 USD Total	537,576.46	0.00	537,576.46
					Payment Count	20		

# Bank Account Payment History

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AP255 Date: 08/16/24  
Time: 11:31

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 7

Pay Group: 1600

Cash Code: 1414

Class C Accounts Payable

Payment Date: 081624 - 081624

Payment Numbers: -

Payment Code:

# Bank Account Payment History

AP255 Date 08/16/24  
Time 11:31

Pay Group 1600 CONSERV & RECREATION PAY GROUP USD  
Bank Account Payment History

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Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196737	Payment Date	08/16/24	Vendor	30491	ALTA CONSTRUCTION EQUIPMENT	Status	Issued
30491	SP4/92440			IX	100 09/05/24	484.12	0.00	484.12
				***	Payment Total	484.12	0.00	484.12
Payment Number	1196738	Payment Date	08/16/24	Vendor	10009	AT&T MOBILITY	Status	Issued
10009	287304273961X08082024			IX	100 08/30/24	2,159.41	0.00	2,159.41
				***	Payment Total	2,159.41	0.00	2,159.41
				***	Payment Code CHK Total	2,643.53	0.00	2,643.53
					Payment Count	2		
				***	Cash Code 1414 Total	2,643.53	0.00	2,643.53
					Payment Count	2		
				***	Pay Group 1600 USD Total	2,643.53	0.00	2,643.53
					Payment Count	2		

# Bank Account Payment History

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AP255 Date: 08/16/24  
Time: 11:31

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 8

Pay Group: 2000  
Cash Code: 1414      Class C Accounts Payable  
Payment Date: 081624 -    081624  
Payment Numbers:        -  
Payment Code:

# Bank Account Payment History

AP255 Date 08/16/24 Pay Group 2000 PUBLIC WORKS PAY GROUP USD Page 1  
Time 11:31 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532467	Payment Date	08/16/24	Vendor	22995	ALDRIDGE ELECTRIC INC	Status	Issued
22995	300928-24			IX	100 08/08/24	119,094.71	0.00	119,094.71
				***	Payment Total	119,094.71	0.00	119,094.71
Payment Number	532468	Payment Date	08/16/24	Vendor	26753	AMAZON CAPITAL SERVICES	Status	Issued
26753	1F3M-VQYH-TJY7			IX	100 08/08/24	22.49	0.00	22.49
26753	1KYT-T6L3-6GYC			IX	100 07/31/24	83.75	0.00	83.75
26753	1QGQ-3MW6-HL1W			IX	100 08/12/24	154.90	0.00	154.90
26753	1W3C-16XC-VFRY			IX	100 07/28/24	144.99	0.00	144.99
				***	Payment Total	406.13	0.00	406.13
Payment Number	532469	Payment Date	08/16/24	Vendor	10226	CITY OF DARIEN	Status	Issued
10226	EXP20240812			IX	100 09/11/24	1,240,473.19	0.00	1,240,473.19
				***	Payment Total	1,240,473.19	0.00	1,240,473.19
Payment Number	532470	Payment Date	08/16/24	Vendor	11067	FOX VALLEY FIRE & SAFETY	Status	Issued
11067	IN00676846			IX	100 05/08/24	250.00	0.00	250.00
				***	Payment Total	250.00	0.00	250.00
Payment Number	532471	Payment Date	08/16/24	Vendor	10124	GRAYBAR	Status	Issued
10124	9337522529			IX	100 07/05/24	263.51	0.00	263.51
10124	9337537938			IX	100 07/05/24	634.27	0.00	634.27
10124	9337537940			IX	100 07/05/24	484.39	0.00	484.39
10124	9337743568			IX	100 07/20/24	744.54	0.00	744.54
10124	9337795654			IX	100 07/24/24	988.16	0.00	988.16
10124	9337836191			IX	100 07/26/24	75.79	0.00	75.79
10124	9337854458			IX	100 07/27/24	432.63	0.00	432.63
10124	9337874063			IX	100 07/28/24	13.64	0.00	13.64
10124	9337894922			IX	100 07/31/24	1,069.69	0.00	1,069.69
				***	Payment Total	4,706.62	0.00	4,706.62
*** Payment Code ACH Total						1,364,930.65	0.00	1,364,930.65
Payment Count						5		

# Bank Account Payment History

AP255 Date 08/16/24 Pay Group 2000 PUBLIC WORKS PAY GROUP USD Page 2  
Time 11:31 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 1196739	Payment Date 08/16/24	Vendor 26948	ADVANCE AUTO PARTS	Status Issued				
26948 8759420636401		IX 100 08/23/24	44.21	0.00	44.21			
		*** Payment Total	44.21	0.00	44.21			
Payment Number 1196740	Payment Date 08/16/24	Vendor 10009	AT&T MOBILITY	Status Issued				
10009 287308880316X08082024		IX 100 08/30/24	2,738.50	0.00	2,738.50			
		*** Payment Total	2,738.50	0.00	2,738.50			
Payment Number 1196741	Payment Date 08/16/24	Vendor 44512	BETTI, CATHERINE &	Status Issued				
44512 080824A		IX 100 08/12/24	47.84	0.00	47.84			
		*** Payment Total	47.84	0.00	47.84			
Payment Number 1196742	Payment Date 08/16/24	Vendor 19807	CARROLL CONSTRUCTION SUPPLY	Status Issued				
19807 LE084823		IX 100 06/23/24	905.81	0.00	905.81			
		*** Payment Total	905.81	0.00	905.81			
Payment Number 1196743	Payment Date 08/16/24	Vendor 44518	CHICAGO GYPSUM SUPPLY, INC	Status Issued				
44518 272496-00		IX 100 08/21/24	204.80	0.00	204.80			
		*** Payment Total	204.80	0.00	204.80			
Payment Number 1196744	Payment Date 08/16/24	Vendor 43981	COLONY HARDWARE CORPORATION	Status Issued				
43981 INV-2298032		IX 100 08/22/24	542.92	0.00	542.92			
		*** Payment Total	542.92	0.00	542.92			
Payment Number 1196745	Payment Date 08/16/24	Vendor 10023	COM ED	Status Issued				
10023 2741327000 080624		IX 100 09/05/24	27.53	0.00	27.53			
		*** Payment Total	27.53	0.00	27.53			
Payment Number 1196746	Payment Date 08/16/24	Vendor 27603	CORE & MAIN LP	Status Issued				
27603 U779519		IX 100 05/25/24	53.00	0.00	53.00			
27603 U813011		IX 100 06/01/24	1,252.00	0.00	1,252.00			
27603 U991712		IX 100 06/30/24	264.00	0.00	264.00			
27603 U991712A		IX 100 06/30/24	1,320.00	0.00	1,320.00			
27603 U991724		IX 100 06/30/24	360.00	0.00	360.00			
		*** Payment Total	3,249.00	0.00	3,249.00			
Payment Number 1196747	Payment Date 08/16/24	Vendor 10031	ELMHURST CHICAGO STONE CO	Status Issued				
10031 607869		IX 100 06/22/24	40.00	0.00	40.00			
		*** Payment Total	40.00	0.00	40.00			
Payment Number 1196748	Payment Date 08/16/24	Vendor 10996	FIRST ENVIRONMENTAL LABS INC	Status Issued				
10996 180960		IX 100 02/23/24	412.10	0.00	412.10			
10996 181001		IX 100 02/24/24	143.00	0.00	143.00			
10996 183919		IX 100 07/12/24	230.10	0.00	230.10			
10996 184546		IX 100 08/11/24	230.10	0.00	230.10			
10996 184603		IX 100 08/14/24	143.00	0.00	143.00			
10996 184792		IX 100 08/18/24	412.10	0.00	412.10			
10996 185007		IX 100 08/28/24	405.60	0.00	405.60			

# Bank Account Payment History

AP255 Date 08/16/24 Pay Group 2000 PUBLIC WORKS PAY GROUP USD Page 3  
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Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196748	Payment Date 08/16/24	Vendor 10996			FIRST ENVIRONMENTAL LABS INC	Status Issued	
			*** Payment Total			1,976.00	0.00	1,976.00
Payment Number	1196749	Payment Date 08/16/24	Vendor 11546			KARDON ENTERPRISES INC	Status Issued	
11546 109511			IX 100 08/07/24			530.00	0.00	530.00
11546 109512			IX 100 08/07/24			530.00	0.00	530.00
11546 110396			IX 100 09/06/24			1,025.00	0.00	1,025.00
			*** Payment Total			2,085.00	0.00	2,085.00
Payment Number	1196750	Payment Date 08/16/24	Vendor 11082			LEE JENSEN SALES CO INC	Status Issued	
11082 0028080-00			IX 100 07/24/24			486.00	0.00	486.00
11082 0028802-00			IX 100 08/30/24			228.00	0.00	228.00
			*** Payment Total			714.00	0.00	714.00
Payment Number	1196751	Payment Date 08/16/24	Vendor 10851			MENARDS	Status Issued	
10851 71249			IX 100 07/13/24			225.97	0.00	225.97
10851 71676			IX 100 07/21/24			37.96	0.00	37.96
10851 72525			IX 100 08/07/24			329.99	0.00	329.99
			*** Payment Total			593.92	0.00	593.92
Payment Number	1196752	Payment Date 08/16/24	Vendor 10851			MENARDS - GLENDALE HEIGHTS	Status Issued	
10851 38327			IX 100 08/24/24			35.95	0.00	35.95
			*** Payment Total			35.95	0.00	35.95
Payment Number	1196753	Payment Date 08/16/24	Vendor 10057			NICOR GAS	Status Issued	
10057 33730110005 080524			IX 100 09/04/24			2,640.91	0.00	2,640.91
			*** Payment Total			2,640.91	0.00	2,640.91
Payment Number	1196754	Payment Date 08/16/24	Vendor 20894			PAYMENTUS CORP	Status Issued	
20894 INV-15-149458			IX 100 06/30/24			628.50	0.00	628.50
20894 INV-15-150722			IX 100 07/30/24			2,263.10	0.00	2,263.10
			*** Payment Total			2,891.60	0.00	2,891.60
Payment Number	1196755	Payment Date 08/16/24	Vendor 42596			NAVIONICS RESEARCH INC.	Status Issued	
42596 24410			IX 100 09/07/24			230.75	0.00	230.75
			*** Payment Total			230.75	0.00	230.75
Payment Number	1196756	Payment Date 08/16/24	Vendor 10180			TRANE US INC	Status Issued	
10180 17052840			IX 100 07/26/24			30.08	0.00	30.08
10180 17056782			IX 100 07/26/24			13.91	0.00	13.91
10180 17149180			IX 100 08/08/24			619.49	0.00	619.49
10180 17152405			IX 100 08/08/24			14.73	0.00	14.73
10180 17154926			IX 100 08/09/24			115.73	0.00	115.73
10180 17168446			IX 100 08/10/24			70.15	0.00	70.15
10180 17251487			IX 100 08/21/24			25.97	0.00	25.97
10180 17252989			IX 100 08/21/24			21.67	0.00	21.67
			*** Payment Total			911.73	0.00	911.73
Payment Number	1196757	Payment Date 08/16/24	Vendor 19083			VILLAGE OF LOMBARD	Status Issued	



# Bank Account Payment History

AP255 Date 08/16/24 Pay Group 2000 PUBLIC WORKS PAY GROUP USD Page 4  
Time 11:31 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196757	Payment Date	08/16/24	Vendor	19083	VILLAGE OF LOMBARD	Status	Issued
19083	2024-00000203			IX 100	09/05/24	5,161.39	0.00	5,161.39
				***	Payment Total	5,161.39	0.00	5,161.39
Payment Number	1196758	Payment Date	08/16/24	Vendor	20307	VILLAGE OF WILLOWBROOK	Status	Issued
20307	0824DUPAGE			IX 100	09/06/24	159.00	0.00	159.00
				***	Payment Total	159.00	0.00	159.00
Payment Number	1196759	Payment Date	08/16/24	Vendor	26345	ZORO TOOLS INC	Status	Issued
26345	INV13667899			IX 100	03/01/24	1,035.99	0.00	1,035.99
26345	INV13852643			IX 100	04/05/24	503.99	0.00	503.99
26345	INV14011679			IX 100	05/05/24	139.78	0.00	139.78
				***	Payment Total	1,679.76	0.00	1,679.76
				***	Payment Code CHK Total	26,880.62	0.00	26,880.62
					Payment Count	21		
				***	Cash Code 1414 Total	1,391,811.27	0.00	1,391,811.27
					Payment Count	26		
				***	Pay Group 2000 USD Total	1,391,811.27	0.00	1,391,811.27
					Payment Count	26		

# Bank Account Payment History

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AP255 Date: 08/16/24  
Time: 11:31

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 9

Pay Group: 5000

Cash Code: 1414

Class C Accounts Payable

Payment Date: 081624 - 081624

Payment Numbers: -

Payment Code:

# Bank Account Payment History

AP255 Date 08/16/24  
Time 11:32

Pay Group 5000 DUPAGE COUNTY GRANTS PAY GROUP USD  
Bank Account Payment History

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Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 22549	532472 TRV20240702	Payment Date 08/16/24	Vendor 22549	22549		CARNATE, AUDREY	Status Issued	
			IX 202	08/13/24		56.65	0.00	56.65
			***	Payment Total		56.65	0.00	56.65
Payment Number 32854	532473 MIL20240702	Payment Date 08/16/24	Vendor 32854	32854		DUARTE, NATALIE	Status Issued	
			IX 202	08/13/24		147.47	0.00	147.47
			***	Payment Total		147.47	0.00	147.47
Payment Number 10652	532474 HM21-02B#6	Payment Date 08/16/24	Vendor 10652	10652		DUPAGE PADS INC	Status Issued	
			IX 103	09/11/24		11,011.29	0.00	11,011.29
			***	Payment Total		11,011.29	0.00	11,011.29
Payment Number 31149	532475 MIL20240702	Payment Date 08/16/24	Vendor 31149	31149		HERNANDEZ, MARIA E.	Status Issued	
			IX 202	08/14/24		73.37	0.00	73.37
			***	Payment Total		73.37	0.00	73.37
Payment Number 24646	532476 TRV20240718	Payment Date 08/16/24	Vendor 24646	24646		JIARDINA, CHRISTINA	Status Issued	
			IX 202	08/13/24		31.87	0.00	31.87
			***	Payment Total		31.87	0.00	31.87
Payment Number 37414	532477 607	Payment Date 08/16/24	Vendor 37414	37414		PATH TO RECOVERY FOUNDATION	Status Issued	
			IX 308	08/14/24		120.00	0.00	120.00
			***	Payment Total		120.00	0.00	120.00
			***	Payment Code ACH Total		11,440.65	0.00	11,440.65
				Payment Count		6		

# Bank Account Payment History

AP255 Date 08/16/24  
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Pay Group 5000 DUPAGE COUNTY GRANTS PAY GROUP USD  
Bank Account Payment History

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Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196760	Payment Date	08/16/24	Vendor	10671	ALPHAGRAPHSICS	Status	Issued
10671 179268				IX 202	09/12/24	19.75	0.00	19.75
				***	Payment Total	19.75	0.00	19.75
Payment Number	1196761	Payment Date	08/16/24	Vendor	41963	DAKA M CORP	Status	Issued
41963 19492				IX 101	09/11/24	90.00	0.00	90.00
				***	Payment Total	90.00	0.00	90.00
Payment Number	1196762	Payment Date	08/16/24	Vendor	10009	AT&T MOBILITY	Status	Issued
10009 287308882423X08082024				IX 105	08/30/24	217.11	0.00	217.11
				***	Payment Total	217.11	0.00	217.11
Payment Number	1196763	Payment Date	08/16/24	Vendor	30131	BLUE HORIZON CO. INC.	Status	Issued
30131 2496				IX 105	08/13/24	5,050.00	0.00	5,050.00
				***	Payment Total	5,050.00	0.00	5,050.00
Payment Number	1196764	Payment Date	08/16/24	Vendor	30611	BUTCHER, MEGHAN	Status	Issued
30611 080124 081324				IX 202	08/14/24	639.08	0.00	639.08
				***	Payment Total	639.08	0.00	639.08
Payment Number	1196765	Payment Date	08/16/24	Vendor	10959	CITY OF NAPERVILLE	Status	Issued
10959 228931				IX 101	08/14/24	615.00	0.00	615.00
				***	Payment Total	615.00	0.00	615.00
Payment Number	1196766	Payment Date	08/16/24	Vendor	10314	COLLEGE OF DUPAGE	Status	Issued
10314 16301DL				IX 105	07/26/24	1,785.00	0.00	1,785.00
10314 AB2024204				IX 105	07/11/24	976.00	0.00	976.00
10314 AB2024250				IX 105	08/07/24	442.00	0.00	442.00
				***	Payment Total	3,203.00	0.00	3,203.00
Payment Number	1196767	Payment Date	08/16/24	Vendor	10023	COM ED - LIHEAP PAYMENTS	Status	Issued
10023 228932				IX 101	09/13/24	38,925.00	0.00	38,925.00
				***	Payment Total	38,925.00	0.00	38,925.00
Payment Number	1196768	Payment Date	08/16/24	Vendor	10023	COM ED - LIHEAP PAYMENTS	Status	Issued
10023 228934				IX 101	09/13/24	30,674.00	0.00	30,674.00
				***	Payment Total	30,674.00	0.00	30,674.00
Payment Number	1196769	Payment Date	08/16/24	Vendor	22065	COMNET GROUP INC	Status	Issued
22065 202407ER-02				IX 105	08/15/24	506.00	0.00	506.00
22065 202407KN-05				IX 105	08/14/24	1,096.75	0.00	1,096.75
22065 202407LR-01				IX 105	08/14/24	6,211.32	0.00	6,211.32
				***	Payment Total	7,814.07	0.00	7,814.07
Payment Number	1196770	Payment Date	08/16/24	Vendor	12531	CTS, INC.	Status	Issued
12531 385395				IX 105	08/21/24	1,648.00	0.00	1,648.00
				***	Payment Total	1,648.00	0.00	1,648.00
Payment Number	1196771	Payment Date	08/16/24	Vendor	11348	DUPAGE FEDERATION ON HUMAN	Status	Issued

# Bank Account Payment History

AP255 Date 08/16/24  
Time 11:32

Pay Group 5000 DUPAGE COUNTY GRANTS PAY GROUP USD  
Bank Account Payment History

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Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 11348 10366	1196771	Payment Date 08/16/24	Vendor 11348			DUPAGE FEDERATION ON HUMAN	Status Issued	
			IX 200 08/05/24			2,026.85	0.00	2,026.85
			*** Payment Total			2,026.85	0.00	2,026.85
Payment Number 39914 072924	1196772	Payment Date 08/16/24	Vendor 39914			HIGHTOWER, DIANA	Status Issued	
	080824		IX 207 09/09/24			1,680.00	0.00	1,680.00
			*** Payment Total			1,680.00	0.00	1,680.00
Payment Number 44515 AGR557.HWH.0720-0802SV	1196773	Payment Date 08/16/24	Vendor 44515			POPE, RAYMOND	Status Issued	
			IX 104 09/06/24			300.00	0.00	300.00
			*** Payment Total			300.00	0.00	300.00
Payment Number 14340 01509489	1196774	Payment Date 08/16/24	Vendor 14340			ITSAVVY LLC	Status Issued	
			IX 100 08/13/24			264.10	0.00	264.10
			*** Payment Total			264.10	0.00	264.10
Payment Number 39669 MIL20240701	1196775	Payment Date 08/16/24	Vendor 39669			LE, JANA	Status Issued	
			IX 202 08/14/24			87.30	0.00	87.30
			*** Payment Total			87.30	0.00	87.30
Payment Number 11449 85631996	1196776	Payment Date 08/16/24	Vendor 11449			LIFE TECHNOLOGIES CORP	Status Issued	
			IX 104 09/11/24			1,531.00	0.00	1,531.00
			*** Payment Total			1,531.00	0.00	1,531.00
Payment Number 41966 070924-073124.RCC	1196777	Payment Date 08/16/24	Vendor 41966			MCLAUGHLIN, LAUREN MAE	Status Issued	
			IX 104 08/29/24			360.00	0.00	360.00
	41966 080124-080824.RCC		IX 104 09/07/24			450.00	0.00	450.00
			*** Payment Total			810.00	0.00	810.00
Payment Number 44523 DHS-1760-25-2170	1196778	Payment Date 08/16/24	Vendor 44523			MEAH, SHOAB	Status Issued	
			IX 209 08/30/24			3,275.00	0.00	3,275.00
			*** Payment Total			3,275.00	0.00	3,275.00
Payment Number 40318 1882	1196779	Payment Date 08/16/24	Vendor 40318			MECHANICS LOCAL 701 TRAINING	Status Issued	
			IX 105 08/13/24			816.68	0.00	816.68
			*** Payment Total			816.68	0.00	816.68
Payment Number 10494 94070	1196780	Payment Date 08/16/24	Vendor 10494			MICROTRAIN	Status Issued	
			IX 105 08/22/24			3,270.00	0.00	3,270.00
	10494 94071		IX 105 08/22/24			4,805.00	0.00	4,805.00
	10494 94072		IX 105 08/22/24			1,260.00	0.00	1,260.00
			*** Payment Total			9,335.00	0.00	9,335.00
Payment Number 39713 133738	1196781	Payment Date 08/16/24	Vendor 39713			KOWPROP INC.	Status Issued	
			IX 103 09/05/24			5,280.00	0.00	5,280.00
			*** Payment Total			5,280.00	0.00	5,280.00
Payment Number 44524 080224	1196782	Payment Date 08/16/24	Vendor 44524			MUELLER, BENJAMIN	Status Issued	
			IX 105 08/14/24			500.00	0.00	500.00

# Bank Account Payment History

AP255 Date 08/16/24  
Time 11:32

Pay Group 5000 DUPAGE COUNTY GRANTS PAY GROUP USD  
Bank Account Payment History

Page 4

Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196782	Payment Date	08/16/24	Vendor	44524	MUELLER, BENJAMIN	Status Issued	
				***	Payment Total	500.00	0.00	500.00
Payment Number	1196783	Payment Date	08/16/24	Vendor	23077	NAPERVILLE SENIOR CENTER	Status Issued	
	23077 NSC7088RP			IX 101	08/14/24	855.00	0.00	855.00
				***	Payment Total	855.00	0.00	855.00
Payment Number	1196784	Payment Date	08/16/24	Vendor	10057	NICOR GAS	Status Issued	
	10057 228933			IX 101	09/13/24	14,563.00	0.00	14,563.00
				***	Payment Total	14,563.00	0.00	14,563.00
Payment Number	1196785	Payment Date	08/16/24	Vendor	38242	PALMERIN, ELISABETH	Status Issued	
	38242 MIL20240701			IX 202	08/14/24	149.28	0.00	149.28
				***	Payment Total	149.28	0.00	149.28
Payment Number	1196786	Payment Date	08/16/24	Vendor	11673	PARENTS ALLIANCE EMPLOY PROJ	Status Issued	
	11673 255 OUT JUN24			IX 105	07/30/24	26,737.20	0.00	26,737.20
	11673 256 IN JUN24			IX 105	07/30/24	11,058.69	0.00	11,058.69
				***	Payment Total	37,795.89	0.00	37,795.89
Payment Number	1196787	Payment Date	08/16/24	Vendor	43747	PRESIDENTIAL ROOFING, INC.	Status Issued	
	43747 07092024			IX 103	09/05/24	12,114.00	0.00	12,114.00
				***	Payment Total	12,114.00	0.00	12,114.00
Payment Number	1196788	Payment Date	08/16/24	Vendor	25410	RASMUSSEN COLLEGE LLC	Status Issued	
	25410 01661457-AUR 2403			IX 105	08/17/24	4,967.00	0.00	4,967.00
	25410 01799331 AUR 2403P			IX 105	08/13/24	3,333.94	0.00	3,333.94
				***	Payment Total	8,300.94	0.00	8,300.94
Payment Number	1196789	Payment Date	08/16/24	Vendor	44333	SALAMI, ABOLANLE	Status Issued	
	44333 V25319-1			IX 105	08/13/24	107.00	0.00	107.00
				***	Payment Total	107.00	0.00	107.00
Payment Number	1196790	Payment Date	08/16/24	Vendor	10544	TRADEMARK PRODUCTS INC	Status Issued	
	10544 830046			IX 202	08/30/24	15.50	0.00	15.50
				***	Payment Total	15.50	0.00	15.50
Payment Number	1196791	Payment Date	08/16/24	Vendor	13429	U & F SONS INC.	Status Issued	
	13429 FJ071024			IX 101	09/07/24	148.39	0.00	148.39
				***	Payment Total	148.39	0.00	148.39
				***	Payment Code CHK Total	188,849.94	0.00	188,849.94
					Payment Count	32		
				***	Cash Code 1414 Total	200,290.59	0.00	200,290.59
					Payment Count	38		

# Bank Account Payment History

AP255 Date 08/16/24  
Time 11:32

Pay Group 5000 DUPAGE COUNTY GRANTS PAY GROUP USD  
Bank Account Payment History

Page 5

*** Pay Group 5000 USD	Total	200,290.59	0.00	200,290.59
	Payment Count	38		

# Bank Account Payment History

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AP255 Date: 08/16/24  
Time: 11:32

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 10

Pay Group: 6000  
Cash Code: 1414      Class C Accounts Payable  
Payment Date: 081624 -    081624  
Payment Numbers:        -  
Payment Code:



# Bank Account Payment History

AP255 Date 08/16/24 Pay Group 6000 CAPITAL PROJECTS PAY GROUP USD Page 1  
Time 11:32 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532478	Payment Date	08/16/24	Vendor	13295	CDM SMITH INC	Status	Issued
13295 90210927				IX 100	08/22/24	6,015.00	0.00	6,015.00
				***	Payment Total	6,015.00	0.00	6,015.00
Payment Number	532479	Payment Date	08/16/24	Vendor	40582	LAMP INCORPORATED	Status	Issued
40582 3132261				IX 100	06/30/24	20,560.25	0.00	20,560.25
				***	Payment Total	20,560.25	0.00	20,560.25
				***	Payment Code ACH Total	26,575.25	0.00	26,575.25
					Payment Count	2		
				***	Cash Code 1414 Total	26,575.25	0.00	26,575.25
					Payment Count	2		
				***	Pay Group 6000 USD Total	26,575.25	0.00	26,575.25
					Payment Count	2		



## Payment of Claims

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 24-2264

**Agenda Date:** 8/27/2024

**Agenda #:** 8.F.

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# Bank Account Payment History

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AP255 Date: 08/16/24  
Time: 13:33

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: AP255-5000  
Step Nbr: 1

Pay Group:	5000	
Cash Code:	3910	Class C Account
Payment Date:	081624 -	081624
Payment Numbers:	-	
Payment Code:	AUT	Auto Debit

# Bank Account Payment History

AP255 Date 08/16/24  
Time 13:33

Pay Group 5000 DUPAGE COUNTY GRANTS PAY GROUP USD  
Bank Account Payment History

Page 1

Cash Code 3910 Bank 071000013 Payment Date Range 08/16/24 thru 08/16/24  
Payment Code AUT Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1041766	Payment Date	08/16/24	Vendor	10023	COMMONWEALTH EDISON COMPANY	Status Issued	
10023	1041766			200	09/13/24	3,401.78	0.00	3,401.78
		***	Payment Total			3,401.78	0.00	3,401.78
Payment Number	1041767	Payment Date	08/16/24	Vendor	10023	COMMONWEALTH EDISON COMPANY	Status Issued	
10023	1041767			200	09/13/24	4,546.00	0.00	4,546.00
		***	Payment Total			4,546.00	0.00	4,546.00
Payment Number	1041768	Payment Date	08/16/24	Vendor	10057	NICOR GAS	Status Issued	
10057	1041768			200	09/13/24	437.00	0.00	437.00
		***	Payment Total			437.00	0.00	437.00
		***	Payment Code AUT Total			8,384.78	0.00	8,384.78
			Payment Count			3		
		***	Cash Code 3910 Total			8,384.78	0.00	8,384.78
			Payment Count			3		
		***	Pay Group 5000 USD Total			8,384.78	0.00	8,384.78
			Payment Count			3		



## Payment of Claims

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 24-2278

**Agenda Date:** 8/27/2024

**Agenda #:** 8.G.

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# Bank Account Payment History

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AP255 Date: 08/20/24  
Time: 10:57

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 1

Pay Group: 1000

Cash Code: 1414

Class C Accounts Payable

Payment Date: 082024 - 082024

Payment Numbers: -

Payment Code:

# Bank Account Payment History

AP255 Date 08/20/24 Pay Group 1000 GENERAL FUND PAY GROUP USD Page 1  
Time 10:58 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532480	Payment Date	08/20/24	Vendor	26753	AMAZON CAPITAL SERVICES	Status	Issued
26753	1DNC-GKX9-47P6	IX	100	07/10/24		96.00	0.00	96.00
26753	1P4Q-Y7YN-6RWY	IX	100	09/13/24		64.34	0.00	64.34
		***		Payment Total		160.34	0.00	160.34
Payment Number	532481	Payment Date	08/20/24	Vendor	14308	PUBLIC SAFETY DIRECT INC	Status	Issued
14308	104049	IX	100	09/14/24		2,750.00	0.00	2,750.00
		***		Payment Total		2,750.00	0.00	2,750.00
		***		Payment Code ACH Total		2,910.34	0.00	2,910.34
				Payment Count		2		

# Bank Account Payment History

AP255 Date 08/20/24 Pay Group 1000 GENERAL FUND PAY GROUP USD Page 2  
Time 10:58 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196792	Payment Date	08/20/24	Vendor	19712	DPCO SHERIFF EXTRADITION ACCT	Status	Issued
19712 CK10204				IX 100	08/28/24	180.00	0.00	180.00
				***	Payment Total	180.00	0.00	180.00
Payment Number	1196793	Payment Date	08/20/24	Vendor	31263	VARCO, ROSA M.	Status	Issued
31263 D2024-4				IX 100	07/08/24	313.40	0.00	313.40
				***	Payment Total	313.40	0.00	313.40
Payment Number	1196794	Payment Date	08/20/24	Vendor	30080	ANN WOHLMUTH, CI/CT	Status	Issued
30080 240716-02				IX 100	08/15/24	235.00	0.00	235.00
				***	Payment Total	235.00	0.00	235.00
Payment Number	1196795	Payment Date	08/20/24	Vendor	12120	ARCADIA TRAVEL & CRUISES INC	Status	Issued
12120 11232				IX 100	08/15/24	393.48	0.00	393.48
				***	Payment Total	393.48	0.00	393.48
Payment Number	1196796	Payment Date	08/20/24	Vendor	10009	AT&T MOBILITY	Status	Issued
10009 287304391276X08082024				IX 100	08/30/24	1,625.48	0.00	1,625.48
				***	Payment Total	1,625.48	0.00	1,625.48
Payment Number	1196797	Payment Date	08/20/24	Vendor	11348	DUPAGE FEDERATION ON HUMAN	Status	Issued
11348 10461A				IX 100	08/16/24	270.00	0.00	270.00
				***	Payment Total	270.00	0.00	270.00
Payment Number	1196798	Payment Date	08/20/24	Vendor	10111	FAMILY SHELTER SERVICE INC	Status	Issued
10111 1824000-2024-07				IX 100	09/04/24	7,083.33	0.00	7,083.33
				***	Payment Total	7,083.33	0.00	7,083.33
Payment Number	1196799	Payment Date	08/20/24	Vendor	20752	FIRST NATIONAL BANK OF OMAHA	Status	Issued
20752 6273 073124B				IX 100	08/30/24	1,169.35	0.00	1,169.35
				***	Payment Total	1,169.35	0.00	1,169.35
Payment Number	1196800	Payment Date	08/20/24	Vendor	34678	GARVEY'S OFFICE PRODUCTS	Status	Issued
34678 PINV2602565				IX 100	09/11/24	46.73	0.00	46.73
				***	Payment Total	46.73	0.00	46.73
Payment Number	1196801	Payment Date	08/20/24	Vendor	10157	GRAINGER	Status	Issued
10157 9197499073				IX 100	08/28/24	154.54	0.00	154.54
10157 9197499081				IX 100	08/28/24	161.22	0.00	161.22
10157 9200659614				IX 100	08/30/24	17.55	0.00	17.55
10157 9202564812				IX 100	08/31/24	302.44	0.00	302.44
10157 9203060711				IX 100	09/01/24	69.74	0.00	69.74
				***	Payment Total	705.49	0.00	705.49
Payment Number	1196802	Payment Date	08/20/24	Vendor	39225	ISOLVED INC.	Status	Issued
39225 63265-2				IX 100	09/09/24	421.58	0.00	421.58
				***	Payment Total	421.58	0.00	421.58
Payment Number	1196803	Payment Date	08/20/24	Vendor	18721	KRENGEL, HELEN	Status	Issued



# Bank Account Payment History

AP255 Date 08/20/24 Pay Group 1000 GENERAL FUND PAY GROUP USD Page 3  
Time 10:58 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 1196803	Payment Date 08/20/24	Vendor 18721	KRENGEL, HELEN	Status Issued				
18721 MIL20240625		IX 100 07/25/24	33.50	0.00	33.50			
		*** Payment Total	33.50	0.00	33.50			
Payment Number 1196804	Payment Date 08/20/24	Vendor 32613	KUTZ, MATTHEW	Status Issued				
32613 TRV20240717		IX 100 08/16/24	135.16	0.00	135.16			
		*** Payment Total	135.16	0.00	135.16			
Payment Number 1196805	Payment Date 08/20/24	Vendor 32711	GANTUMUR, GANERDENE	Status Issued				
32711 1001180		IX 100 09/13/24	400.00	0.00	400.00			
		*** Payment Total	400.00	0.00	400.00			
Payment Number 1196806	Payment Date 08/20/24	Vendor 28996	NASER, EVA Y	Status Issued				
28996 587		IX 100 09/12/24	237.62	0.00	237.62			
28996 588		IX 100 09/13/24	237.62	0.00	237.62			
28996 589		IX 100 09/14/24	237.62	0.00	237.62			
		*** Payment Total	712.86	0.00	712.86			
Payment Number 1196807	Payment Date 08/20/24	Vendor 24749	NAYLOR ENTERPRISES INC	Status Issued				
24749 DCCH 79		IX 100 08/15/24	197.37	0.00	197.37			
		*** Payment Total	197.37	0.00	197.37			
Payment Number 1196808	Payment Date 08/20/24	Vendor 44530	CONNELL, JON NICHOLAS	Status Issued				
44530 0001127		IX 100 09/07/24	465.00	0.00	465.00			
		*** Payment Total	465.00	0.00	465.00			
Payment Number 1196809	Payment Date 08/20/24	Vendor 10212	NMS LABS	Status Issued				
10212 1246796		IX 100 08/15/24	8,882.00	0.00	8,882.00			
		*** Payment Total	8,882.00	0.00	8,882.00			
Payment Number 1196810	Payment Date 08/20/24	Vendor 39549	ODP BUSINESS SOLUTIONS, LLC	Status Issued				
39549 377159730001		IX 100 08/21/24	81.28	0.00	81.28			
39549 377163019001		IX 100 08/22/24	231.44	0.00	231.44			
		*** Payment Total	312.72	0.00	312.72			
Payment Number 1196811	Payment Date 08/20/24	Vendor 21030	OFFICESUPPLY.COM	Status Issued				
21030 6050491		IX 100 09/04/24	111.27	0.00	111.27			
		*** Payment Total	111.27	0.00	111.27			
Payment Number 1196812	Payment Date 08/20/24	Vendor 29508	OKUNSKAYA, TATIANA	Status Issued				
29508 2024 #71		IX 100 09/14/24	319.92	0.00	319.92			
29508 2024 #72		IX 100 09/15/24	159.96	0.00	159.96			
		*** Payment Total	479.88	0.00	479.88			
Payment Number 1196813	Payment Date 08/20/24	Vendor 10369	PADDOCK PUBLICATIONS INC	Status Issued				
10369 299882		IX 100 09/03/24	39.10	0.00	39.10			
		*** Payment Total	39.10	0.00	39.10			
Payment Number 1196814	Payment Date 08/20/24	Vendor 33016	READY MADE STAFFING, INC	Status Issued				

# Bank Account Payment History

AP255 Date 08/20/24 Pay Group 1000 GENERAL FUND PAY GROUP USD Page 4  
Time 10:58 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 33016 883	1196814	Payment Date 08/20/24	Vendor 33016			READY MADE STAFFING, INC	Status Issued	
			IX 100 09/12/24			2,456.25	0.00	2,456.25
			*** Payment Total			2,456.25	0.00	2,456.25
Payment Number 10313 04H6706295385	1196815	Payment Date 08/20/24	Vendor 10313			BLUETRITON BRANDS, INC	Status Issued	
			IX 100 09/12/24			61.11	0.00	61.11
			*** Payment Total			61.11	0.00	61.11
Payment Number 31462 TRV20240717	1196816	Payment Date 08/20/24	Vendor 31462			REED, CHRISTOPHER	Status Issued	
			IX 100 08/16/24			134.60	0.00	134.60
			*** Payment Total			134.60	0.00	134.60
Payment Number 10034 S1596081.002	1196817	Payment Date 08/20/24	Vendor 10034			ROYAL PIPE & SUPPLY CO.	Status Issued	
			IX 100 08/21/24			17.28	0.00	17.28
			IX 100 08/21/24			200.00	0.00	200.00
			*** Payment Total			217.28	0.00	217.28
Payment Number 12498 INVS0E001544	1196818	Payment Date 08/20/24	Vendor 12498			SOE SOFTWARE INC	Status Issued	
			IX 100 08/28/24			20,487.00	0.00	20,487.00
			*** Payment Total			20,487.00	0.00	20,487.00
Payment Number 44529 785430	1196819	Payment Date 08/20/24	Vendor 44529			SPECIAL CARE, INC	Status Issued	
			IX 100 09/06/24			2,129.63	0.00	2,129.63
			*** Payment Total			2,129.63	0.00	2,129.63
Payment Number 44522 6335117	1196820	Payment Date 08/20/24	Vendor 44522			TOSHIBA AMERICA BUSINESS	Status Issued	
			IX 100 08/11/24			490.45	0.00	490.45
			IX 100 08/11/24			162.48	0.00	162.48
			*** Payment Total			652.93	0.00	652.93
Payment Number 11201 081424	1196821	Payment Date 08/20/24	Vendor 11201			UNITED STATES POSTAL SERVICE	Status Issued	
			IX 100 09/13/24			20,000.00	0.00	20,000.00
			*** Payment Total			20,000.00	0.00	20,000.00
Payment Number 27621 049	1196822	Payment Date 08/20/24	Vendor 27621			VELASCO, DANIEL	Status Issued	
			IX 100 09/12/24			402.60	0.00	402.60
			IX 100 09/12/24			201.30	0.00	201.30
			IX 100 09/12/24			306.30	0.00	306.30
			IX 100 09/12/24			233.80	0.00	233.80
			IX 100 09/12/24			456.30	0.00	456.30
			*** Payment Total			1,600.30	0.00	1,600.30
Payment Number 10068 5768326-0	1196823	Payment Date 08/20/24	Vendor 10068			WAREHOUSE DIRECT, INC.	Status Issued	
			IX 100 09/06/24			435.67	0.00	435.67
			*** Payment Total			435.67	0.00	435.67
			*** Payment Code CHK Total			72,387.47	0.00	72,387.47
			Payment Count			32		

# Bank Account Payment History

AP255	Date	08/20/24	Pay Group	1000	GENERAL FUND	PAY GROUP	USD		Page	5	
	Time	10:58	Bank Account Payment History								
			Payment Date Range	08/20/24		thru	08/20/24				
Cash Code	1414	Bank	071923909	***	Cash Code	1414	Total	Payment Currency	USD		
							75,297.81			75,297.81	
							34				
				***	Pay Group	1000	USD	Total			
							75,297.81	0.00		75,297.81	
							34				

# Bank Account Payment History

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AP255 Date: 08/20/24  
Time: 10:58

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 2

Pay Group: 1100

Cash Code: 1414

Class C Accounts Payable

Payment Date: 082024 - 082024

Payment Numbers: -

Payment Code:

# Bank Account Payment History

AP255 Date 08/20/24 Pay Group 1100 GENERAL GOVERNMENT PAY GROUP USD Page 1  
Time 10:59 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 38097	532482 INV527652	Payment Date 08/20/24	Vendor 38097	08/31/24		ACCUSHIELD, LLC	Status Issued	
			IX 105			3,348.00	0.00	3,348.00
			*** Payment Total			3,348.00	0.00	3,348.00
Payment Number 26753	532483 1VR3-T7PH-19T7	Payment Date 08/20/24	Vendor 26753	08/22/24		AMAZON CAPITAL SERVICES	Status Issued	
			IX 120			42.99	0.00	42.99
			*** Payment Total			42.99	0.00	42.99
Payment Number 11487	532484 14724-02	Payment Date 08/20/24	Vendor 11487	09/05/24		IMAGING SYSTEMS INC	Status Issued	
			IX 120			561.00	0.00	561.00
			*** Payment Total			561.00	0.00	561.00
Payment Number 11895	532485 NIFB-21	Payment Date 08/20/24	Vendor 11895	09/13/24		NORTHERN ILLINOIS FOOD BANK	Status Issued	
			IX 105			104,232.17	0.00	104,232.17
			*** Payment Total			104,232.17	0.00	104,232.17
Payment Number 10802	532486 2-MAIN ST	Payment Date 08/20/24	Vendor 10802	08/25/24		V3 COMPANIES, LTD	Status Issued	
			IX 105			703,284.60	0.00	703,284.60
			*** Payment Total			703,284.60	0.00	703,284.60
			*** Payment Code ACH Total			811,468.76	0.00	811,468.76
			Payment Count			5		

# Bank Account Payment History

AP255 Date 08/20/24 Pay Group 1100 GENERAL GOVERNMENT PAY GROUP USD Page 2  
Time 10:59 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 32620 1264213	1196824	Payment Date 08/20/24	Vendor 32620	IX 120 07/28/24		CHEM-WISE ECOLOGICAL PEST 50.00	Status 0.00	Issued 50.00
			*** Payment Total			50.00	0.00	50.00
Payment Number 12628 2024-25	1196825	Payment Date 08/20/24	Vendor 12628	IX 105 08/30/24		CHOOSE DUPAGE 6,026.32	Status 0.00	Issued 6,026.32
			*** Payment Total			6,026.32	0.00	6,026.32
Payment Number 10074 1-6121	1196826	Payment Date 08/20/24	Vendor 10074	IX 105 05/22/24		CITY OF WHEATON 500,000.00	Status 0.00	Issued 500,000.00
			*** Payment Total			500,000.00	0.00	500,000.00
Payment Number 19706 79804049	1196827	Payment Date 08/20/24	Vendor 19706	IX 105 08/30/24		DPC REGIONAL OFFICE OF EDUCATN 296.26	Status 0.00	Issued 296.26
			*** Payment Total			296.26	0.00	296.26
Payment Number 19161 116_COVID-FY2024 19161 117_COVID-FY2024	1196828	Payment Date 08/20/24	Vendor 19161	IX 105 08/24/24 IX 105 08/24/24		DUPAGE COUNTY HEALTH 431,977.45 1,526,204.60	Status 0.00 0.00	Issued 431,977.45 1,526,204.60
			*** Payment Total			1,958,182.05	0.00	1,958,182.05
Payment Number 10531 FY2407-24	1196829	Payment Date 08/20/24	Vendor 10531	IX 105 09/07/24		DUPAGE SENIOR CITIZENS 16,250.00	Status 0.00	Issued 16,250.00
			*** Payment Total			16,250.00	0.00	16,250.00
Payment Number 11196 8-562-50887 11196 8-568-48599	1196830	Payment Date 08/20/24	Vendor 11196	IX 120 08/16/24 IX 120 08/23/24		FEDEX 52.44 38.69	Status 0.00 0.00	Issued 52.44 38.69
			*** Payment Total			91.13	0.00	91.13
Payment Number 28492 EXP20240802	1196831	Payment Date 08/20/24	Vendor 28492	IX 120 08/15/24		FLAMION, LAURA 159.11	Status 0.00	Issued 159.11
			*** Payment Total			159.11	0.00	159.11
Payment Number 26978 INV-7054	1196832	Payment Date 08/20/24	Vendor 26978	IX 130 09/08/24		GOVOS, INC. 1,700.00	Status 0.00	Issued 1,700.00
			*** Payment Total			1,700.00	0.00	1,700.00
Payment Number 27954 12938884T107	1196833	Payment Date 08/20/24	Vendor 27954	IX 120 08/31/24		GROOT, INC 87.81	Status 0.00	Issued 87.81
			*** Payment Total			87.81	0.00	87.81
Payment Number 11778 250244787 11778 250314464 11778 250314465	1196834	Payment Date 08/20/24	Vendor 11778	IX 120 08/29/24 IX 120 09/05/24 IX 120 09/05/24		HILL'S PET NUTRITION SALES INC 835.55 125.45 349.62	Status 0.00 0.00 0.00	Issued 835.55 125.45 349.62
			*** Payment Total			1,310.62	0.00	1,310.62
Payment Number	1196835	Payment Date 08/20/24	Vendor 12225			IDEXX DISTRIBUTION INC	Status	Issued

# Bank Account Payment History

AP255 Date 08/20/24 Pay Group 1100 GENERAL GOVERNMENT PAY GROUP USD Page 3  
Time 10:59 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 1196835	Payment Date 08/20/24	Vendor 12225	IDEXX DISTRIBUTION INC	Status Issued				
12225 3157164215		IX 120 08/30/24	1,194.36	0.00		1,194.36		
		*** Payment Total	1,194.36	0.00		1,194.36		
Payment Number 1196836	Payment Date 08/20/24	Vendor 23008	MORAN, DENNIS	Status Issued				
23008 MIL20240711		IX 170 08/14/24	25.73	0.00		25.73		
		*** Payment Total	25.73	0.00		25.73		
Payment Number 1196837	Payment Date 08/20/24	Vendor 14270	PATTERSON VETERINARY SPPLY INC	Status Issued				
14270 3032293442		IX 120 09/01/24	71.99	0.00		71.99		
		*** Payment Total	71.99	0.00		71.99		
Payment Number 1196838	Payment Date 08/20/24	Vendor 41039	RAHMAN, ZAIN	Status Issued				
41039 MIL20240711		IX 170 08/14/24	125.96	0.00		125.96		
		*** Payment Total	125.96	0.00		125.96		
Payment Number 1196839	Payment Date 08/20/24	Vendor 10313	BLUETRITON BRANDS, INC	Status Issued				
10313 04G0126149343		IX 120 08/25/24	180.87	0.00		180.87		
		*** Payment Total	180.87	0.00		180.87		
Payment Number 1196840	Payment Date 08/20/24	Vendor 44452	SAAVEDRA, ADELINE	Status Issued				
44452 EXP20240718		IX 120 08/13/24	63.00	0.00		63.00		
		*** Payment Total	63.00	0.00		63.00		
Payment Number 1196841	Payment Date 08/20/24	Vendor 29452	SCHULTZ, CARL	Status Issued				
29452 MIL20240711		IX 170 08/14/24	50.38	0.00		50.38		
		*** Payment Total	50.38	0.00		50.38		
Payment Number 1196842	Payment Date 08/20/24	Vendor 22532	UNIVERSITY OF ILLINOIS	Status Issued				
22532 654243		IX 120 09/01/24	67.00	0.00		67.00		
22532 654478		IX 120 09/04/24	67.00	0.00		67.00		
		*** Payment Total	134.00	0.00		134.00		
Payment Number 1196843	Payment Date 08/20/24	Vendor 10068	WAREHOUSE DIRECT, INC.	Status Issued				
10068 5765275-0		IX 120 08/31/24	207.75	0.00		207.75		
		*** Payment Total	207.75	0.00		207.75		
Payment Number 1196844	Payment Date 08/20/24	Vendor 41790	WSP USA DESIGN INC.	Status Issued				
41790 40026915-5		IX 105 06/01/24	48,588.54	0.00		48,588.54		
		*** Payment Total	48,588.54	0.00		48,588.54		
		*** Payment Code CHK Total	2,534,795.88	0.00		2,534,795.88		
		Payment Count	21					
		*** Cash Code 1414 Total	3,346,264.64	0.00		3,346,264.64		
		Payment Count	26					

Bank Account Payment History

AP255	Date 08/20/24	Pay Group 1100 GENERAL GOVERNMENT PAY GROUP	USD			Page 4
	Time 10:59	Bank Account Payment History				
		*** Pay Group 1100 USD	Total	3,346,264.64	0.00	3,346,264.64
			Payment Count	26		



# Bank Account Payment History

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AP255 Date: 08/20/24  
Time: 10:59

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 3

Pay Group: 1200

Cash Code: 1414

Class C Accounts Payable

Payment Date: 082024 - 082024

Payment Numbers: -

Payment Code:

# Bank Account Payment History

AP255 Date 08/20/24 Pay Group 1200 HEALTH AND WELFARE PAY GROUP USD Page 1  
Time 10:59 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532487	Payment Date	08/20/24	Vendor	26753	AMAZON CAPITAL SERVICES	Status	Issued
26753	1DLR-3CC3-QPYW			IX 100	09/11/24	24.97	0.00	24.97
				***	Payment Total	24.97	0.00	24.97
Payment Number	532488	Payment Date	08/20/24	Vendor	12992	JDF SERVICES INC	Status	Issued
12992	IVC00000008703727			IX 100	09/03/24	5,271.00	0.00	5,271.00
				***	Payment Total	5,271.00	0.00	5,271.00
				***	Payment Code ACH Total	5,295.97	0.00	5,295.97
					Payment Count	2		

# Bank Account Payment History

AP255 Date 08/20/24 Pay Group 1200 HEALTH AND WELFARE PAY GROUP USD Page 2  
Time 10:59 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196845	Payment Date	08/20/24	Vendor	10674	AIRGAS USA	Status Issued	
10674	9152580993			IX	100 09/07/24	210.60	0.00	210.60
10674	9152658921			IX	100 09/11/24	210.60	0.00	210.60
				***	Payment Total	421.20	0.00	421.20
Payment Number	1196846	Payment Date	08/20/24	Vendor	10056	ALCO SALES & SERVICE CO.	Status Issued	
10056	2953845-IN			IX	100 08/14/24	564.00	0.00	564.00
10056	2957850-IN			IX	100 09/13/24	328.20	0.00	328.20
				***	Payment Total	892.20	0.00	892.20
Payment Number	1196847	Payment Date	08/20/24	Vendor	38093	ALPHA BAKING COMPANY	Status Issued	
38093	240010218008			IX	100 09/04/24	109.02	0.00	109.02
38093	240010219014			IX	100 09/05/24	186.26	0.00	186.26
38093	240010221013			IX	100 09/07/24	144.90	0.00	144.90
38093	240010223014			IX	100 09/09/24	137.36	0.00	137.36
38093	240010225006			IX	100 09/11/24	124.32	0.00	124.32
38093	240010226017			IX	100 09/12/24	291.82	0.00	291.82
				***	Payment Total	993.68	0.00	993.68
Payment Number	1196848	Payment Date	08/20/24	Vendor	11649	AMERICAN COMPRESSED GASES INC	Status Issued	
11649	1908045			IX	100 09/07/24	151.75	0.00	151.75
11649	97064316			IX	100 08/30/24	9.00	0.00	9.00
				***	Payment Total	160.75	0.00	160.75
Payment Number	1196849	Payment Date	08/20/24	Vendor	10008	AT&T	Status Issued	
10008	630665656308 2024			IX	100 09/13/24	432.91	0.00	432.91
				***	Payment Total	432.91	0.00	432.91
Payment Number	1196850	Payment Date	08/20/24	Vendor	10009	AT&T MOBILITY	Status Issued	
10009	287310519682X07082024			IX	100 07/30/24	1,306.68	0.00	1,306.68
10009	287310519682X08082024			IX	100 08/30/24	1,304.00	0.00	1,304.00
				***	Payment Total	2,610.68	0.00	2,610.68
Payment Number	1196851	Payment Date	08/20/24	Vendor	26602	CARDINAL HEALTH 110, LLC	Status Issued	
26602	7384274000			IX	100 09/06/24	71.65	0.00	71.65
26602	7385199370			IX	100 09/13/24	305.48	0.00	305.48
26602	7385199371			IX	100 09/13/24	4,954.75	0.00	4,954.75
26602	7385199372			IX	100 09/13/24	484.64	0.00	484.64
26602	7385199373			IX	100 09/13/24	119.84	0.00	119.84
26602	7385199532			IX	100 09/13/24	14.20	0.00	14.20
26602	7385199534			IX	100 09/13/24	8.99	0.00	8.99
26602	7385378179			IX	100 09/14/24	18.73	0.00	18.73
26602	7385378181			IX	100 09/14/24	9.57	0.00	9.57
26602	7385378183			IX	100 09/14/24	486.09	0.00	486.09
26602	7385378184			IX	100 09/14/24	3,977.84	0.00	3,977.84
26602	7385378539			IX	100 09/14/24	6.64	0.00	6.64
26602	7385378540			IX	100 09/14/24	111.63	0.00	111.63
26602	7385537339			IX	100 09/15/24	21.86	0.00	21.86
26602	7385537341			IX	100 09/15/24	9.12	0.00	9.12

# Bank Account Payment History

AP255 Date 08/20/24 Pay Group 1200 HEALTH AND WELFARE PAY GROUP USD Page 3  
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Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196851	Payment Date	08/20/24	Vendor	26602	CARDINAL HEALTH 110, LLC	Status	Issued
26602	7385537343			IX	100 09/15/24	31.72	0.00	31.72
26602	7385537345			IX	100 09/15/24	31.78	0.00	31.78
26602	7385537822			IX	100 09/15/24	31.23	0.00	31.23
26602	7385537823			IX	100 09/15/24	423.45	0.00	423.45
26602	7385537824			IX	100 09/15/24	923.19	0.00	923.19
26602	7385537827			IX	100 09/15/24	2,077.67	0.00	2,077.67
26602	7385537828			IX	100 09/15/24	777.12	0.00	777.12
				***	Payment Total	14,897.19	0.00	14,897.19
Payment Number	1196852	Payment Date	08/20/24	Vendor	11196	FEDEX	Status	Issued
11196	8-582-98922			IX	100 09/06/24	17.72	0.00	17.72
				***	Payment Total	17.72	0.00	17.72
Payment Number	1196853	Payment Date	08/20/24	Vendor	11812	HD SUPPLY FORMERLY HOME DEPOT	Status	Issued
11812	820253656			IX	100 09/13/24	340.20	0.00	340.20
				***	Payment Total	340.20	0.00	340.20
Payment Number	1196854	Payment Date	08/20/24	Vendor	43697	INFRAWARE, INC.	Status	Issued
43697	77100			IX	100 08/30/24	162.86	0.00	162.86
				***	Payment Total	162.86	0.00	162.86
Payment Number	1196855	Payment Date	08/20/24	Vendor	20685	LAKESHORE DAIRY INC	Status	Issued
20685	00880086			IX	100 08/26/24	445.10	0.00	445.10
20685	00880091			IX	100 08/30/24	180.69	0.00	180.69
20685	00880576			IX	100 09/01/24	618.76	0.00	618.76
20685	00881202			IX	100 09/11/24	75.10	0.00	75.10
				***	Payment Total	1,319.65	0.00	1,319.65
Payment Number	1196856	Payment Date	08/20/24	Vendor	30801	MCKESSON MEDICAL - SURGICAL	Status	Issued
30801	22412774			IX	100 08/28/24	59.98	0.00	59.98
30801	22416619			IX	100 08/29/24	2,600.47	0.00	2,600.47
30801	22424819			IX	100 08/31/24	149.95	0.00	149.95
30801	22428047			IX	100 08/31/24	1,538.99	0.00	1,538.99
30801	22440369			IX	100 09/04/24	40.96	0.00	40.96
30801	22440371			IX	100 09/04/24	61.46	0.00	61.46
				***	Payment Total	4,451.81	0.00	4,451.81
Payment Number	1196857	Payment Date	08/20/24	Vendor	39742	MOBILEXUSA	Status	Issued
39742	45664203-XRAY			IX	100 08/30/24	940.93	0.00	940.93
				***	Payment Total	940.93	0.00	940.93
Payment Number	1196858	Payment Date	08/20/24	Vendor	37419	NOVASTAFF HEALTHCARE SERVICES	Status	Issued
37419	NS64588			IX	100 08/31/24	12,402.25	0.00	12,402.25
37419	NS64600			IX	100 09/07/24	10,996.25	0.00	10,996.25
				***	Payment Total	23,398.50	0.00	23,398.50
Payment Number	1196859	Payment Date	08/20/24	Vendor	39549	ODP BUSINESS SOLUTIONS, LLC	Status	Issued
39549	374124751001			IX	100 08/29/24	39.51	0.00	39.51

# Bank Account Payment History

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Pay Group 1200 HEALTH AND WELFARE PAY GROUP USD  
Bank Account Payment History

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Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 1196859	Payment Date 08/20/24	Vendor 39549	ODP BUSINESS SOLUTIONS, LLC	Status Issued				
39549 375433021001		IX 100 08/25/24	60.04	0.00	60.04			
		*** Payment Total	99.55	0.00	99.55			
Payment Number 1196860	Payment Date 08/20/24	Vendor 38749	PERFORMANCE FOODSERVICE	Status Issued				
38749 5647669		IX 100 09/12/24	315.68	0.00	315.68			
38749 5647670		IX 100 09/12/24	583.04	0.00	583.04			
		*** Payment Total	898.72	0.00	898.72			
Payment Number 1196861	Payment Date 08/20/24	Vendor 37804	PREFERRED MEDICAL	Status Issued				
37804 8772051		IX 100 08/31/24	224.20	0.00	224.20			
37804 8772086		IX 100 08/31/24	224.20	0.00	224.20			
37804 8772137		IX 100 08/31/24	56.05	0.00	56.05			
37804 8772508		IX 100 08/31/24	56.05	0.00	56.05			
		*** Payment Total	560.50	0.00	560.50			
Payment Number 1196862	Payment Date 08/20/24	Vendor 11409	PROFESSIONAL MEDICAL INC	Status Issued				
11409 2450637		IX 100 09/12/24	1,050.00	0.00	1,050.00			
		*** Payment Total	1,050.00	0.00	1,050.00			
Payment Number 1196863	Payment Date 08/20/24	Vendor 43749	RCM TECHNOLOGIES INC	Status Issued				
43749 8565		IX 100 09/02/24	3,097.50	0.00	3,097.50			
		*** Payment Total	3,097.50	0.00	3,097.50			
Payment Number 1196864	Payment Date 08/20/24	Vendor 10750	STERICYCLE INC	Status Issued				
10750 8007921570		IX 100 08/30/24	457.60	0.00	457.60			
		*** Payment Total	457.60	0.00	457.60			
Payment Number 1196865	Payment Date 08/20/24	Vendor 10555	SYSO FOOD SERVICES-CHICAGO	Status Issued				
10555 724576510		IX 100 08/31/24	3,153.66	0.00	3,153.66			
10555 724576514		IX 100 08/31/24	917.57	0.00	917.57			
10555 724594050		IX 100 09/07/24	3,322.45	0.00	3,322.45			
10555 724594054		IX 100 09/07/24	1,478.41	0.00	1,478.41			
10555 724596307		IX 100 09/08/24	375.28	0.00	375.28			
10555 724603999		IX 100 09/11/24	2,583.92	0.00	2,583.92			
10555 724604002		IX 100 09/11/24	417.24	0.00	417.24			
10555 724604003		IX 100 09/11/24	4,280.33	0.00	4,280.33			
10555 724611072		IX 100 09/14/24	7,159.73	0.00	7,159.73			
10555 724611073		IX 100 09/14/24	3,805.26	0.00	3,805.26			
		*** Payment Total	27,493.85	0.00	27,493.85			
Payment Number 1196866	Payment Date 08/20/24	Vendor 29088	THE AMERICAN BOTTLING COMPANY	Status Issued				
29088 4655806317		IX 100 09/12/24	612.00	0.00	612.00			
		*** Payment Total	612.00	0.00	612.00			
Payment Number 1196867	Payment Date 08/20/24	Vendor 11772	ULINE	Status Issued				
11772 181752759		IX 100 09/12/24	469.90	0.00	469.90			
		*** Payment Total	469.90	0.00	469.90			

# Bank Account Payment History

AP255 Date 08/20/24 Pay Group 1200 HEALTH AND WELFARE PAY GROUP USD Page 5  
Time 10:59 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196868	Payment Date	08/20/24	Vendor	41790	WSP USA DESIGN INC.	Status	Issued
41790 40026915-5		IX	100	06/01/24		12,192.72	0.00	12,192.72
		***	Payment	Total		12,192.72	0.00	12,192.72
		***	Payment	Code	CHK	Total		
				Payment	Count	97,972.62	0.00	97,972.62
					24			
		***	Cash	Code	1414	Total		
				Payment	Count	103,268.59	0.00	103,268.59
					26			
		***	Pay	Group	1200	USD	Total	
					Payment	Count	103,268.59	0.00
						26		103,268.59

# Bank Account Payment History

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AP255 Date: 08/20/24  
Time: 10:59

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 4

Pay Group: 1300

Cash Code: 1414

Class C Accounts Payable

Payment Date: 082024 - 082024

Payment Numbers: -

Payment Code:

# Bank Account Payment History

AP255 Date 08/20/24 Pay Group 1300 PUBLIC SAFETY PAY GROUP USD Page 1  
Time 10:59 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196869	Payment Date	08/20/24	Vendor	39549	ODP BUSINESS SOLUTIONS, LLC	Status	Issued
39549	377051585001			IX 120	08/19/24	60.08	0.00	60.08
39549	381418210001			IX 120	08/19/24	87.66	0.00	87.66
*** Payment Total						147.74	0.00	147.74
Payment Number	1196870	Payment Date	08/20/24	Vendor	20161	PPG ARCHITECTURAL FINISHES	Status	Issued
20161	823620001624			IX 120	08/13/24	29.34	0.00	29.34
20161	823620001662			IX 120	08/13/24	29.34	0.00	29.34
20161	823620001674			IX 120	08/13/24	29.34	0.00	29.34
*** Payment Total						88.02	0.00	88.02
Payment Number	1196871	Payment Date	08/20/24	Vendor	10750	STERICYCLE INC	Status	Issued
10750	8007921243			IX 120	08/15/24	149.76	0.00	149.76
*** Payment Total						149.76	0.00	149.76
*** Payment Code CHK Total						385.52	0.00	385.52
Payment Count						3		
*** Cash Code 1414 Total						385.52	0.00	385.52
Payment Count						3		
*** Pay Group 1300 USD Total						385.52	0.00	385.52
Payment Count						3		



# Bank Account Payment History

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AP255 Date: 08/20/24  
Time: 10:59

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 5

Pay Group: 1400

Cash Code: 1414

Class C Accounts Payable

Payment Date: 082024 - 082024

Payment Numbers:

-

Payment Code:

# Bank Account Payment History

AP255 Date 08/20/24 Pay Group 1400 JUDICIAL PAY GROUP USD Page 1  
Time 10:59 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532489	Payment Date	08/20/24	Vendor	14161	GRAHAM, KELLY	Status	Issued
14161	072824-080324.PB	IX	130	09/08/24		495.00	0.00	495.00
		***	Payment Total			495.00	0.00	495.00
Payment Number	532490	Payment Date	08/20/24	Vendor	39536	KAPPAS, VICTORIA	Status	Issued
39536	EXP20240813	IX	104	08/15/24		88.51	0.00	88.51
		***	Payment Total			88.51	0.00	88.51
		***	Payment Code ACH Total			583.51	0.00	583.51
			Payment Count			2		

# Bank Account Payment History

AP255 Date 08/20/24 Pay Group 1400 JUDICIAL PAY GROUP USD Page 2  
Time 10:59 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196872	Payment Date	08/20/24	Vendor	10041	IICLE - IL INSTITUTE FOR	Status	Issued
10041 SI301700991		IX	107	08/15/24		67.50	0.00	67.50
10041 SI301701002		IX	107	08/25/24		75.00	0.00	75.00
10041 SI301701043		IX	107	08/30/24		112.50	0.00	112.50
*** Payment Total						255.00	0.00	255.00
Payment Number	1196873	Payment Date	08/20/24	Vendor	13540	KANE COUNTY	Status	Issued
13540 T-07.22.24.TRNSPT.AH		IX	131	08/31/24		131.20	0.00	131.20
*** Payment Total						131.20	0.00	131.20
Payment Number	1196874	Payment Date	08/20/24	Vendor	10369	PADDOCK PUBLICATIONS INC	Status	Issued
10369 255749 07252024		IX	107	08/24/24		93.00	0.00	93.00
*** Payment Total						93.00	0.00	93.00
Payment Number	1196875	Payment Date	08/20/24	Vendor	11169	THOMSON REUTERS-WEST	Status	Issued
11169 850540462		IX	107	08/31/24		8,513.00	0.00	8,513.00
11169 850575324		IX	107	08/31/24		2,527.73	0.00	2,527.73
11169 850575615		IX	107	08/31/24		5,902.38	0.00	5,902.38
*** Payment Total						16,943.11	0.00	16,943.11
*** Payment Code CHK Total						17,422.31	0.00	17,422.31
Payment Count						4		
*** Cash Code 1414 Total						18,005.82	0.00	18,005.82
Payment Count						6		
*** Pay Group 1400 USD Total						18,005.82	0.00	18,005.82
Payment Count						6		

# Bank Account Payment History

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AP255 Date: 08/20/24  
Time: 10:59

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 6

Pay Group: 1500

Cash Code: 1414

Class C Accounts Payable

Payment Date: 082024 - 082024

Payment Numbers: -

Payment Code:

# Bank Account Payment History

AP255 Date 08/20/24 Pay Group 1500 HWY STREETS & BRIDGES PAY GRP USD Page 1  
Time 10:59 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532491	Payment Date	08/20/24	Vendor	12605	BAXTER & WOODMAN INC	Status	Issued
12605 5618-12 W01				IX 100	05/22/24	16,863.14	0.00	16,863.14
				***	Payment Total	16,863.14	0.00	16,863.14
Payment Number	532492	Payment Date	08/20/24	Vendor	10234	CHRISTOPHER B BURKE ENG LTD	Status	Issued
10234 3-193416				IX 100	08/10/24	5,283.65	0.00	5,283.65
				***	Payment Total	5,283.65	0.00	5,283.65
Payment Number	532493	Payment Date	08/20/24	Vendor	11902	A EPSTEIN & SONS INTERNATIONAL	Status	Issued
11902 2024800-28				IX 100	04/28/24	3,305.48	0.00	3,305.48
				***	Payment Total	3,305.48	0.00	3,305.48
Payment Number	532494	Payment Date	08/20/24	Vendor	10949	MEADE INC	Status	Issued
10949 709040				IX 100	07/31/24	121,365.60	0.00	121,365.60
10949 709060				IX 100	09/01/24	121,692.83	0.00	121,692.83
10949 DDOT-EW0624				IX 100	07/31/24	44,291.01	0.00	44,291.01
10949 DDOT-EW0724				IX 100	09/01/24	41,694.55	0.00	41,694.55
				***	Payment Total	329,043.99	0.00	329,043.99
				***	Payment Code ACH Total	354,496.26	0.00	354,496.26
					Payment Count	4		

# Bank Account Payment History

AP255 Date 08/20/24  
Time 10:59

Pay Group 1500 HWY STREETS & BRIDGES PAY GRP USD  
Bank Account Payment History

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Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 10104	1196876	Payment Date 08/20/24	Vendor 10104			ADDISON TOWNSHIP HIGHWAY DEPT	Status Issued	
DUP103			IX 100	12/03/23		28,735.97	0.00	28,735.97
			***	Payment Total		28,735.97	0.00	28,735.97
Payment Number 13782	1196877	Payment Date 08/20/24	Vendor 13782			AHW LLC - HAMPSHIRE	Status Issued	
11929328			IX 100	07/29/24		1,831.52	0.00	1,831.52
13782 11948870			IX 100	08/30/24		1,226.60	0.00	1,226.60
			***	Payment Total		3,058.12	0.00	3,058.12
Payment Number 41480	1196878	Payment Date 08/20/24	Vendor 41480			AL WARREN OIL CO INC	Status Issued	
W1675083			IX 100	09/07/24		3,222.00	0.00	3,222.00
			***	Payment Total		3,222.00	0.00	3,222.00
Payment Number 30492	1196879	Payment Date 08/20/24	Vendor 30492			ALTORFER INDUSTRIES INC	Status Issued	
TM580007154			IX 100	08/19/24		54,274.13	0.00	54,274.13
			***	Payment Total		54,274.13	0.00	54,274.13
Payment Number 10008	1196880	Payment Date 08/20/24	Vendor 10008			AT&T	Status Issued	
630250749408 2024			IX 100	08/31/24		49.53	0.00	49.53
10008 630322896408 2024			IX 100	09/03/24		56.49	0.00	56.49
10008 630350136508 2024			IX 100	08/31/24		57.93	0.00	57.93
10008 630654853508 2024			IX 100	09/03/24		46.88	0.00	46.88
10008 630916659407 2024			IX 100	08/27/24		46.52	0.00	46.52
			***	Payment Total		257.35	0.00	257.35
Payment Number 19422	1196881	Payment Date 08/20/24	Vendor 19422			B & H PHOTO-VIDEO	Status Issued	
224592889			IX 100	06/30/24		4,617.00	0.00	4,617.00
			***	Payment Total		4,617.00	0.00	4,617.00
Payment Number 10023	1196882	Payment Date 08/20/24	Vendor 10023			COM ED	Status Issued	
0910086000 081324			IX 100	09/12/24		43.54	0.00	43.54
10023 2206413000 081524			IX 100	09/14/24		44.84	0.00	44.84
10023 3246612000 081424			IX 100	09/13/24		58.14	0.00	58.14
10023 4504632222 081524			IX 100	09/14/24		56.11	0.00	56.11
10023 5087615000 081524			IX 100	09/14/24		58.92	0.00	58.92
10023 6212964000 081524			IX 100	09/14/24		49.77	0.00	49.77
10023 7212662000 081524			IX 100	09/14/24		44.84	0.00	44.84
10023 8286853000 081524			IX 100	09/14/24		28.59	0.00	28.59
10023 9507372222 081524			IX 100	09/14/24		43.15	0.00	43.15
			***	Payment Total		427.90	0.00	427.90
Payment Number 11782	1196883	Payment Date 08/20/24	Vendor 11782			CUSTOM CONNECTION INC	Status Issued	
6139			IX 100	07/21/24		3,524.99	0.00	3,524.99
			***	Payment Total		3,524.99	0.00	3,524.99
Payment Number 10030	1196884	Payment Date 08/20/24	Vendor 10030			DUKANE ASPHALT COMPANY	Status Issued	
7828			IX 100	09/12/24		14,658.80	0.00	14,658.80
			***	Payment Total		14,658.80	0.00	14,658.80

# Bank Account Payment History

AP255 Date 08/20/24  
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Pay Group 1500 HWY STREETS & BRIDGES PAY GRP USD  
Bank Account Payment History

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Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 1196885	Payment Date 08/20/24	Vendor 11779	FASTENAL COMPANY	Status Issued				
11779 ILSOU186283		IX 100 09/11/24	841.88	0.00	841.88			
		*** Payment Total	841.88	0.00	841.88			
Payment Number 1196886	Payment Date 08/20/24	Vendor 11042	H & H ELECTRIC CO INC	Status Issued				
11042 6474-PE03 FINAL		IX 101 08/02/24	9,223.44	0.00	9,223.44			
		*** Payment Total	9,223.44	0.00	9,223.44			
Payment Number 1196887	Payment Date 08/20/24	Vendor 12084	HAGGERTY FORD	Status Issued				
12084 15725		IX 100 08/08/24	91.50	0.00	91.50			
12084 16009		IX 100 09/02/24	299.09	0.00	299.09			
12084 16012		IX 100 09/01/24	38.26	0.00	38.26			
12084 16027		IX 100 09/06/24	143.32	0.00	143.32			
12084 16028		IX 100 09/06/24	1,039.64	0.00	1,039.64			
12084 65850		IX 100 08/14/24	941.00	0.00	941.00			
		*** Payment Total	2,552.81	0.00	2,552.81			
Payment Number 1196888	Payment Date 08/20/24	Vendor 27225	MANSFIELD POWER AND GAS	Status Issued				
27225 MNS284077		IX 100 09/14/24	297.97	0.00	297.97			
		*** Payment Total	297.97	0.00	297.97			
Payment Number 1196889	Payment Date 08/20/24	Vendor 12025	MSC INDUSTRIAL SUPPLY CO	Status Issued				
12025 99205348		IX 100 09/11/24	3,064.60	0.00	3,064.60			
		*** Payment Total	3,064.60	0.00	3,064.60			
Payment Number 1196890	Payment Date 08/20/24	Vendor 11213	NAPA AUTO PARTS	Status Issued				
11213 4496-256901		IX 100 09/01/24	515.00	0.00	515.00			
11213 4496-256986		IX 100 09/03/24	126.00	0.00	126.00			
11213 4496-257151		IX 100 09/05/24	155.66	0.00	155.66			
11213 4496-257245		IX 100 09/06/24	283.08	0.00	283.08			
11213 4496-257398		IX 100 09/07/24	188.27	0.00	188.27			
11213 4496-257427		IX 100 09/07/24	181.16	0.00	181.16			
11213 4496-257463		IX 100 09/07/24	185.83	0.00	185.83			
11213 4496-257464		IX 100 09/07/24	188.20	0.00	188.20			
		*** Payment Total	1,823.20	0.00	1,823.20			
Payment Number 1196891	Payment Date 08/20/24	Vendor 13068	OZINGA READY MIX CONCRETE, INC	Status Issued				
13068 ARI02232279		IX 100 09/08/24	646.50	0.00	646.50			
		*** Payment Total	646.50	0.00	646.50			
Payment Number 1196892	Payment Date 08/20/24	Vendor 12124	US STANDARD SIGN CO.	Status Issued				
12124 38635		IX 100 08/30/24	20,530.50	0.00	20,530.50			
		*** Payment Total	20,530.50	0.00	20,530.50			
Payment Number 1196893	Payment Date 08/20/24	Vendor 11099	WHOLESALE DIRECT INC	Status Issued				
11099 000270200		IX 100 08/29/24	1,788.80	0.00	1,788.80			
		*** Payment Total	1,788.80	0.00	1,788.80			

# Bank Account Payment History

AP255 Date 08/20/24  
Time 10:59

Pay Group 1500 HWY STREETS & BRIDGES PAY GRP USD  
Bank Account Payment History

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Cash Code 1414 Bank 071923909  
Payment Code CHK

Payment Date Range 08/20/24 thru 08/20/24  
Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
		***	Payment Code CHK	Total		153,545.96	0.00	153,545.96
			Payment Count			18		
		***	Cash Code 1414	Total		508,042.22	0.00	508,042.22
			Payment Count			22		
		***	Pay Group 1500 USD	Total		508,042.22	0.00	508,042.22
			Payment Count			22		



# Bank Account Payment History

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AP255 Date: 08/20/24  
Time: 11:00

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 7

Pay Group: 1600

Cash Code: 1414

Class C Accounts Payable

Payment Date: 082024 - 082024

Payment Numbers: -

Payment Code:

# Bank Account Payment History

AP255 Date 08/20/24 Pay Group 1600 CONSERV & RECREATION PAY GROUP USD Page 1  
Time 11:00 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532495	Payment Date	08/20/24	Vendor	10903	ENGINEERING RESOURCE ASSOC INC	Status	Issued
10903 W2316100.11				IX 100	09/12/24	4,454.80	0.00	4,454.80
				***	Payment Total	4,454.80	0.00	4,454.80
Payment Number	532496	Payment Date	08/20/24	Vendor	32601	STATE TESTING, LLC	Status	Issued
32601 6126-01 W09				IX 100	09/06/24	2,475.68	0.00	2,475.68
				***	Payment Total	2,475.68	0.00	2,475.68
				***	Payment Code ACH Total	6,930.48	0.00	6,930.48
					Payment Count	2		

# Bank Account Payment History

AP255 Date 08/20/24  
Time 11:00

Pay Group 1600 CONSERV & RECREATION PAY GROUP USD  
Bank Account Payment History

Page 2

Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196894	Payment Date	08/20/24	Vendor	29544	A & W TRAILER	Status	Issued
29544 10115				IX 100	09/05/24	10.99	0.00	10.99
				***	Payment Total	10.99	0.00	10.99
Payment Number	1196895	Payment Date	08/20/24	Vendor	10008	AT&T	Status	Issued
10008 0534711873001 080324				IX 100	09/02/24	48.40	0.00	48.40
				***	Payment Total	48.40	0.00	48.40
Payment Number	1196896	Payment Date	08/20/24	Vendor	12422	RUSO POWER EQUIPMENT	Status	Issued
12422 SPI20764684				IX 100	09/04/24	99.98	0.00	99.98
				***	Payment Total	99.98	0.00	99.98
Payment Number	1196897	Payment Date	08/20/24	Vendor	23292	THE MORTON ARBORETUM	Status	Issued
23292 26821316				IX 100	09/11/24	30.00	0.00	30.00
				***	Payment Total	30.00	0.00	30.00
Payment Number	1196898	Payment Date	08/20/24	Vendor	12448	TROTTER & ASSOCIATES INC	Status	Issued
12448 23601.R1				IX 100	07/30/24	1,238.25	0.00	1,238.25
				***	Payment Total	1,238.25	0.00	1,238.25
Payment Number	1196899	Payment Date	08/20/24	Vendor	10476	WM CORPORATE SERVICES INC	Status	Issued
10476 0070907-2033-0				IX 100	08/31/24	3,393.91	0.00	3,393.91
				***	Payment Total	3,393.91	0.00	3,393.91
				***	Payment Code CHK Total	4,821.53	0.00	4,821.53
					Payment Count	6		
				***	Cash Code 1414 Total	11,752.01	0.00	11,752.01
					Payment Count	8		
				***	Pay Group 1600 USD Total	11,752.01	0.00	11,752.01
					Payment Count	8		

# Bank Account Payment History

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AP255 Date: 08/20/24  
Time: 11:00

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 8

Pay Group: 2000

Cash Code: 1414

Class C Accounts Payable

Payment Date: 082024 - 082024

Payment Numbers:

-

Payment Code:

# Bank Account Payment History

AP255 Date 08/20/24 Pay Group 2000 PUBLIC WORKS PAY GROUP USD Page 1  
Time 11:00 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 1196900	Payment Date 08/20/24	Vendor 21802	A. BLOCK MARKETING, INC	Status Issued				
21802 JA00010617		IX 100 06/09/24	600.00	0.00	600.00			
		*** Payment Total	600.00	0.00	600.00			
Payment Number 1196901	Payment Date 08/20/24	Vendor 10008	AT&T	Status Issued				
10008 630355888308 2024		IX 100 09/03/24	62.18	0.00	62.18			
10008 630964720708 2024		IX 100 09/06/24	297.90	0.00	297.90			
10008 630964750308 2024		IX 100 09/06/24	575.70	0.00	575.70			
10008 630985480208 2024		IX 100 09/03/24	56.49	0.00	56.49			
		*** Payment Total	992.27	0.00	992.27			
Payment Number 1196902	Payment Date 08/20/24	Vendor 25096	BOWER, BRETT	Status Issued				
25096 TRV20240709		IX 100 08/05/24	202.34	0.00	202.34			
		*** Payment Total	202.34	0.00	202.34			
Payment Number 1196903	Payment Date 08/20/24	Vendor 44514	CARL ERIC JOHNSON, INC	Status Issued				
44514 0086802-IN		IX 100 06/05/24	9,647.78	0.00	9,647.78			
44514 0087300-IN		IX 100 07/14/24	1,360.49	0.00	1,360.49			
		*** Payment Total	11,008.27	0.00	11,008.27			
Payment Number 1196904	Payment Date 08/20/24	Vendor 21183	CENTRAL STATES WATER	Status Issued				
21183 9FF52D08-0003		IX 100 08/16/24	25.00	0.00	25.00			
		*** Payment Total	25.00	0.00	25.00			
Payment Number 1196905	Payment Date 08/20/24	Vendor 10023	COM ED	Status Issued				
10023 9223633333 080124		IX 100 08/31/24	69,992.24	0.00	69,992.24			
		*** Payment Total	69,992.24	0.00	69,992.24			
Payment Number 1196906	Payment Date 08/20/24	Vendor 27603	CORE & MAIN LP	Status Issued				
27603 U976780		IX 100 06/28/24	6,834.00	0.00	6,834.00			
		*** Payment Total	6,834.00	0.00	6,834.00			
Payment Number 1196907	Payment Date 08/20/24	Vendor 12512	DUPAGE RIVER/SALT CREEK WRKGRP	Status Issued				
12512 597		IX 100 07/10/24	232,189.00	0.00	232,189.00			
		*** Payment Total	232,189.00	0.00	232,189.00			
Payment Number 1196908	Payment Date 08/20/24	Vendor 11196	FEDEX	Status Issued				
11196 8-576-14156		IX 100 08/30/24	59.74	0.00	59.74			
11196 8-583-17875		IX 100 09/06/24	59.74	0.00	59.74			
11196 8-590-22068		IX 100 09/13/24	82.83	0.00	82.83			
		*** Payment Total	202.31	0.00	202.31			
Payment Number 1196909	Payment Date 08/20/24	Vendor 30353	FIRST FENCE INC	Status Issued				
30353 48602		IX 100 09/01/24	9,700.00	0.00	9,700.00			
		*** Payment Total	9,700.00	0.00	9,700.00			
Payment Number 1196910	Payment Date 08/20/24	Vendor 26358	FSS TECHNOLOGIES, LLC	Status Issued				
26358 I-29990		IX 100 07/17/24	350.00	0.00	350.00			

# Bank Account Payment History

AP255 Date 08/20/24 Pay Group 2000 PUBLIC WORKS PAY GROUP USD Page 2  
Time 11:00 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196910	Payment Date 08/20/24	Vendor	26358		FSS TECHNOLOGIES, LLC	Status Issued	
			***	Payment Total		350.00	0.00	350.00
Payment Number	1196911	Payment Date 08/20/24	Vendor	11470		HYDRAULIC SUPPLY COMPANY	Status Issued	
11470 2981335			IX 100	02/29/24		10.50	0.00	10.50
11470 3100451			IX 100	06/21/24		372.29	0.00	372.29
11470 3116706			IX 100	07/07/24		303.05	0.00	303.05
11470 3151428			IX 100	08/10/24		130.70	0.00	130.70
11470 3151909			IX 100	08/10/24		438.12	0.00	438.12
			***	Payment Total		1,254.66	0.00	1,254.66
Payment Number	1196912	Payment Date 08/20/24	Vendor	27225		MANSFIELD POWER AND GAS	Status Issued	
27225 MNS284076			IX 100	09/14/24		3,794.38	0.00	3,794.38
			***	Payment Total		3,794.38	0.00	3,794.38
Payment Number	1196913	Payment Date 08/20/24	Vendor	10851		MENARDS	Status Issued	
10851 70945			IX 100	07/07/24		20.72	0.00	20.72
10851 70946			IX 100	07/07/24		13.08	0.00	13.08
10851 71082			IX 100	07/10/24		85.07	0.00	85.07
10851 71097			IX 100	07/10/24		45.49	0.00	45.49
10851 71183			IX 100	07/12/24		26.68	0.00	26.68
10851 71304			IX 100	07/14/24		46.95	0.00	46.95
10851 71622			IX 100	07/20/24		60.72	0.00	60.72
10851 71692			IX 100	07/21/24		12.19	0.00	12.19
10851 71893			IX 100	07/25/24		203.93	0.00	203.93
10851 71896			IX 100	07/25/24		72.28	0.00	72.28
10851 71947			IX 100	07/26/24		1,146.99	0.00	1,146.99
10851 72185			IX 100	07/31/24		220.95	0.00	220.95
10851 72244			IX 100	08/01/24		178.99	0.00	178.99
10851 73535			IX 100	08/28/24		5.98	0.00	5.98
			***	Payment Total		2,140.02	0.00	2,140.02
Payment Number	1196914	Payment Date 08/20/24	Vendor	11213		NAPA AUTO PARTS	Status Issued	
11213 4157-874767			IX 100	07/13/24		131.88	0.00	131.88
11213 872716			IX 100	06/19/24		231.20	0.00	231.20
			***	Payment Total		363.08	0.00	363.08
Payment Number	1196915	Payment Date 08/20/24	Vendor	12047		NORTHERN SAFETY CO., INC.	Status Issued	
12047 906229027			IX 100	06/28/24		494.50	0.00	494.50
			***	Payment Total		494.50	0.00	494.50
Payment Number	1196916	Payment Date 08/20/24	Vendor	43733		NORTHWEST LAWN & POWER	Status Issued	
43733 521216			IX 100	07/31/24		140.60	0.00	140.60
			***	Payment Total		140.60	0.00	140.60
Payment Number	1196917	Payment Date 08/20/24	Vendor	11394		POLYDYNE INC	Status Issued	
11394 1843988			IX 100	07/24/24		43,584.80	0.00	43,584.80
			***	Payment Total		43,584.80	0.00	43,584.80

# Bank Account Payment History

AP255 Date 08/20/24 Pay Group 2000 PUBLIC WORKS PAY GROUP USD Page 3  
 Time 11:00 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
 Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196918	Payment Date	08/20/24	Vendor	39476	ROWELL CHEMICAL CORPORATION	Status	Issued
39476 1408773				IX 100	07/28/24	5,519.19	0.00	5,519.19
		*** Payment Total				5,519.19	0.00	5,519.19
Payment Number	1196919	Payment Date	08/20/24	Vendor	12448	TROTTER & ASSOCIATES INC	Status	Issued
12448 23599				IX 100	07/30/24	8,782.80	0.00	8,782.80
12448 23600				IX 100	07/30/24	2,742.04	0.00	2,742.04
		*** Payment Total				11,524.84	0.00	11,524.84
		*** Payment Code CHK Total				400,911.50	0.00	400,911.50
		Payment Count				20		
		*** Cash Code 1414 Total				400,911.50	0.00	400,911.50
		Payment Count				20		
		*** Pay Group 2000 USD Total				400,911.50	0.00	400,911.50
		Payment Count				20		

# Bank Account Payment History

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AP255 Date: 08/20/24  
Time: 11:00

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: PMTHISTORY  
Step Nbr: 9

Pay Group: 5000

Cash Code: 1414

Class C Accounts Payable

Payment Date: 082024 - 082024

Payment Numbers: -

Payment Code:



# Bank Account Payment History

AP255 Date 08/20/24  
Time 11:00

Pay Group 5000 DUPAGE COUNTY GRANTS PAY GROUP USD  
Bank Account Payment History

Page 1

Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code ACH Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	532497	Payment Date	08/20/24	Vendor	17853	CATHER, JANET	Status	Issued
17853	MIL20240711			IX	202 08/15/24	22.85	0.00	22.85
				***	Payment Total	22.85	0.00	22.85
Payment Number	532498	Payment Date	08/20/24	Vendor	21737	FOX, JOAN	Status	Issued
21737	TRV20240707			IX	103 08/16/24	2,104.18	0.00	2,104.18
				***	Payment Total	2,104.18	0.00	2,104.18
Payment Number	532499	Payment Date	08/20/24	Vendor	39589	JONES, ASHLEY	Status	Issued
39589	MIL20240703			IX	202 08/16/24	311.08	0.00	311.08
				***	Payment Total	311.08	0.00	311.08
Payment Number	532500	Payment Date	08/20/24	Vendor	43038	SMITH, MARCENIA	Status	Issued
43038	MIL20240703			IX	202 08/15/24	94.07	0.00	94.07
				***	Payment Total	94.07	0.00	94.07
Payment Number	532501	Payment Date	08/20/24	Vendor	23956	VAZQUEZ, KARINA	Status	Issued
23956	MIL20240703			IX	202 08/15/24	100.50	0.00	100.50
				***	Payment Total	100.50	0.00	100.50
				***	Payment Code ACH Total	2,632.68	0.00	2,632.68
					Payment Count	5		

# Bank Account Payment History

AP255 Date 08/20/24 Pay Group 5000 DUPAGE COUNTY GRANTS PAY GROUP USD Page 2  
Time 11:00 Bank Account Payment History

Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 1196920	Payment Date 08/20/24	Vendor 10009	AT&T MOBILITY	Status Issued				
10009 287304391276X08082024		IX 202 08/30/24	3,192.55	0.00		3,192.55		
		*** Payment Total	3,192.55	0.00			3,192.55	
Payment Number 1196921	Payment Date 08/20/24	Vendor 43179	BARNES, DAVID	Status Issued				
43179 EXP20240809		IX 105 08/16/24	122.70	0.00		122.70		
		*** Payment Total	122.70	0.00			122.70	
Payment Number 1196922	Payment Date 08/20/24	Vendor 26267	BOATRIGHT, LISA	Status Issued				
26267 MIL20240702		IX 202 08/15/24	199.73	0.00		199.73		
		*** Payment Total	199.73	0.00			199.73	
Payment Number 1196923	Payment Date 08/20/24	Vendor 44533	BURRELL, OCTAVIA	Status Issued				
44533 V25261-1		IX 105 08/16/24	56.25	0.00		56.25		
		*** Payment Total	56.25	0.00			56.25	
Payment Number 1196924	Payment Date 08/20/24	Vendor 41485	BUSTAMANTE, JULISSA	Status Issued				
41485 MIL20240702		IX 202 08/15/24	137.55	0.00		137.55		
		*** Payment Total	137.55	0.00			137.55	
Payment Number 1196925	Payment Date 08/20/24	Vendor 10314	COLLEGE OF DUPAGE	Status Issued				
10314 16414MD		IX 105 09/05/24	2,144.00	0.00		2,144.00		
10314 16414TM		IX 105 09/05/24	13,330.00	0.00		13,330.00		
		*** Payment Total	15,474.00	0.00			15,474.00	
Payment Number 1196926	Payment Date 08/20/24	Vendor 22065	COMNET GROUP INC	Status Issued				
22065 202408JJ-02		IX 105 09/11/24	4,677.50	0.00		4,677.50		
22065 202408KM-01		IX 105 08/31/24	5,087.00	0.00		5,087.00		
22065 202408KM-02		IX 105 09/05/24	2,267.00	0.00		2,267.00		
22065 202408LR-02		IX 105 09/04/24	2,788.68	0.00		2,788.68		
22065 202408MB-01		IX 105 09/04/24	3,125.00	0.00		3,125.00		
22065 202408MB-02		IX 105 09/11/24	4,510.00	0.00		4,510.00		
		*** Payment Total	22,455.18	0.00			22,455.18	
Payment Number 1196927	Payment Date 08/20/24	Vendor 12531	CTS, INC.	Status Issued				
12531 385413		IX 105 09/04/24	1,348.00	0.00		1,348.00		
		*** Payment Total	1,348.00	0.00			1,348.00	
Payment Number 1196928	Payment Date 08/20/24	Vendor 19161	DUPAGE COUNTY HEALTH	Status Issued				
19161 JU 18135		IX 101 09/06/24	392.00	0.00		392.00		
		*** Payment Total	392.00	0.00			392.00	
Payment Number 1196929	Payment Date 08/20/24	Vendor 12225	IDEXX DISTRIBUTION INC	Status Issued				
12225 07241364710		IX 306 08/30/24	782.87	0.00		782.87		
		*** Payment Total	782.87	0.00			782.87	
Payment Number 1196930	Payment Date 08/20/24	Vendor 10494	MICROTRAIN	Status Issued				
10494 94078		IX 105 08/30/24	1,795.00	0.00		1,795.00		

# Bank Account Payment History

AP255 Date 08/20/24  
Time 11:00

Pay Group 5000 DUPAGE COUNTY GRANTS PAY GROUP USD  
Bank Account Payment History

Page 3

Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196930	Payment Date	08/20/24	Vendor	10494	MICROTRAIN	Status	Issued
				***	Payment Total	1,795.00	0.00	1,795.00
Payment Number	1196931	Payment Date	08/20/24	Vendor	42736	MOHSIN, SANA	Status	Issued
42736	MIL20240702			IX	202 08/15/24	98.36	0.00	98.36
				***	Payment Total	98.36	0.00	98.36
Payment Number	1196932	Payment Date	08/20/24	Vendor	20683	MUSIC SPEAKS, LLC	Status	Issued
20683	13399			IX	301 08/30/24	4,515.44	0.00	4,515.44
				***	Payment Total	4,515.44	0.00	4,515.44
Payment Number	1196933	Payment Date	08/20/24	Vendor	39549	ODP BUSINESS SOLUTIONS, LLC	Status	Issued
39549	379070045001			IX	200 08/31/24	1,353.16	0.00	1,353.16
39549	379087035001			IX	200 08/31/24	206.58	0.00	206.58
39549	380858853001			IX	200 09/12/24	203.99	0.00	203.99
39549	381340388001			IX	200 09/12/24	171.09	0.00	171.09
				***	Payment Total	1,934.82	0.00	1,934.82
Payment Number	1196934	Payment Date	08/20/24	Vendor	33511	COIX, GUILLERMO	Status	Issued
33511	4228			IX	101 09/06/24	200.00	0.00	200.00
				***	Payment Total	200.00	0.00	200.00
Payment Number	1196935	Payment Date	08/20/24	Vendor	25410	RASMUSSEN COLLEGE LLC	Status	Issued
25410	01704378-AUR 2403P			IX	105 08/16/24	1,659.00	0.00	1,659.00
				***	Payment Total	1,659.00	0.00	1,659.00
Payment Number	1196936	Payment Date	08/20/24	Vendor	23263	WETTERS AND ASSOCIATES INC	Status	Issued
23263	486068			IX	101 08/19/24	11.89	0.00	11.89
				***	Payment Total	11.89	0.00	11.89
Payment Number	1196937	Payment Date	08/20/24	Vendor	44526	FAIRHURSTCARE LLC	Status	Issued
44526	3859			IX	101 09/10/24	472.69	0.00	472.69
				***	Payment Total	472.69	0.00	472.69
Payment Number	1196938	Payment Date	08/20/24	Vendor	39985	SENTRY SECURITY LLC	Status	Issued
39985	333838			IX	105 07/31/24	539.40	0.00	539.40
				***	Payment Total	539.40	0.00	539.40
Payment Number	1196939	Payment Date	08/20/24	Vendor	44522	TOSHIBA AMERICA BUSINESS	Status	Issued
44522	6335110			IX	105 08/11/24	230.30	0.00	230.30
				***	Payment Total	230.30	0.00	230.30
Payment Number	1196940	Payment Date	08/20/24	Vendor	13429	U & F SONS INC.	Status	Issued
13429	DM052024			IX	101 06/30/24	192.36	0.00	192.36
13429	DP050124			IX	101 06/30/24	1,470.18	0.00	1,470.18
13429	DP060324			IX	101 07/30/24	989.28	0.00	989.28
13429	DP070924			IX	101 08/30/24	755.70	0.00	755.70
13429	DP080124			IX	101 08/31/24	370.98	0.00	370.98

# Bank Account Payment History

AP255 Date 08/20/24  
Time 11:00

Pay Group 5000 DUPAGE COUNTY GRANTS PAY GROUP USD  
Bank Account Payment History

Page 4

Cash Code 1414 Bank 071923909 Payment Date Range 08/20/24 thru 08/20/24  
Payment Code CHK Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	1196940	Payment Date	08/20/24	Vendor	13429	U & F SONS INC.	Status Issued	
				***	Payment Total	3,778.50	0.00	3,778.50
Payment Number	1196941	Payment Date	08/20/24	Vendor	39705	WINFIELD, TOYIA	Status Issued	
	39705 MIL20240702			IX	202 08/15/24	199.26	0.00	199.26
				***	Payment Total	199.26	0.00	199.26
				***	Payment Code CHK Total	59,595.49	0.00	59,595.49
					Payment Count	22		
				***	Cash Code 1414 Total	62,228.17	0.00	62,228.17
					Payment Count	27		
				***	Pay Group 5000 USD Total	62,228.17	0.00	62,228.17
					Payment Count	27		



## Wire Transfer

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 24-2174

**Agenda Date:** 8/27/2024

**Agenda #:** 8.H.

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# Bank Account Payment History

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AP255 Date: 08/08/24  
Time: 11:46

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: AP255-1100  
Step Nbr: 1

Pay Group: 1100  
Cash Code: 3910      Class C Account

Payment Date: 080824 - 080824  
Payment Numbers:      80124 -      80124  
Payment Code: WTF      Wire Transfer

# Bank Account Payment History

AP255 Date 08/08/24  
Time 11:46

Pay Group 1100 GENERAL GOVERNMENT PAY GROUP USD  
Bank Account Payment History

Page 1

Payment Date Range 08/08/24 thru 08/08/24  
Payment Number Range 80124 thru 80124

Cash Code 3910 Bank 071000013  
Payment Code WTF

Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number 80124	Payment Date 08/08/24	Vendor 11521				CORVEL CORPORATION	Status Issued	
11521 080124-DUPAG		102 08/08/24				54,969.72	0.00	54,969.72
		*** Payment Total				54,969.72	0.00	54,969.72
		*** Payment Code WTF Total				54,969.72	0.00	54,969.72
		Payment Count				1		
		*** Cash Code 3910 Total				54,969.72	0.00	54,969.72
		Payment Count				1		
		*** Pay Group 1100 USD Total				54,969.72	0.00	54,969.72
		Payment Count				1		



## Wire Transfer

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 24-2185

**Agenda Date:** 8/27/2024

**Agenda #:** 8.I.

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# Bank Account Payment History

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AP255 Date: 08/09/24  
Time: 16:12

JOB SUBMISSION PARAMETERS

User Name: DP\FNAXE  
Job Name: AP255-1200  
Step Nbr: 1

Pay Group: 1200

Cash Code: 3910

Class C Account

Payment Date: 080924 - 080924

Payment Numbers:

-

Payment Code: WTF

Wire Transfer

# Bank Account Payment History

AP255 Date 08/09/24 Pay Group 1200 HEALTH AND WELFARE PAY GROUP USD Page 1  
Time 16:12 Bank Account Payment History

Cash Code 3910 Bank 071000013 Payment Date Range 08/09/24 thru 08/09/24  
Payment Code WTF Payment Currency USD

Vendor	Invoice	Voucher	Auth PL	Due Date	Dsc Date	Scheduled Amount	Discount Amount	Net Payment Amount
Payment Number	80824	Payment Date	08/09/24	Vendor	10794	IL DEPT OF REVENUE	Status	Issued
10794 080824				100	08/09/24	4,265.00	0.00	4,265.00
		*** Payment Total				4,265.00	0.00	4,265.00
		*** Payment Code WTF Total				4,265.00	0.00	4,265.00
		Payment Count				1		
		*** Cash Code 3910 Total				4,265.00	0.00	4,265.00
		Payment Count				1		
		*** Pay Group 1200 USD Total				4,265.00	0.00	4,265.00
		Payment Count				1		



## Consent Item

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 24-2183

**Agenda Date:** 8/27/2024

**Agenda #:** 8.J.

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DU PAGE COUNTY RECORDER  
MONTHLY REVENUE STATEMENT

I herewith submit to you my report as DuPage County Recorder showing the financial condition of the office for the month of July, 2024

/   
Kathleen V. Carrier

1-Jul-24

**REVENUE FOR JULY, 2024**

Recordings, Filings	\$	193,113.50	
Copies	\$	1,134.25	
Fines	\$	125.00	
Fidlar Tapestry Credit	\$	967.00	
Document Storage System Fees (DSS)	\$	71,664.00	
Image Export Fees to DSS	\$	4,657.64	
Data Processing GIS Fees	\$	143,331.00	
Recorder GIS Fees	\$	7,172.00	
Rental Housing Support Program (RHSP)(STATE)	\$	125,262.00	
Rental Housing Support Program (RHSP)(DSS)	\$	3,479.50	
Interest Earned	\$	-	
Overpayments	\$	3.50	
Overpayments Refunded (checks)	\$	-	
Deposits on Escrow	\$	457.43	
Miscellaneous Revenue	\$	-	
<b>Illinois Transfer Tax Stamps:</b>			
MyDec (State)	\$	890,813.50	
MyDec (County)	\$	445,406.75	
<b>Total</b>			\$ 1,887,587.07

**PAYMENTS ON ACCOUNT**

Recordings, Filings, Searches and Fines	\$	3,612.00	
Copies	\$	240.00	
Document Storage System Fees	\$	1,150.00	
Image Export Fees to Document Storage Fund	\$	5,678.66	
Data Processing GIS Fees	\$	2,300.00	
Recorder GIS Fees	\$	115.00	
Rental Housing Support Program (RHSP)	\$	-	
<b>Total</b>			\$ 13,095.66

<b>TOTAL CASH REVENUE</b>	<b>\$</b>	<b>1,900,682.73</b>
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DU PAGE COUNTY RECORDER  
MONTHLY REVENUE STATEMENT

**DISBURSEMENTS**

Transfer Stamps (ILDOR)	\$	890,813.50
Document Storage Fund (DSS)	\$	72,814.00
Image Export Fees to DSS Fund	\$	10,336.30
Data Processing GIS Fund	\$	145,631.00
Recorder GIS Fund	\$	7,287.00
Rental Housing Support Program (RHSP)(ILDOR)	\$	125,262.00
Rental Housing Support Program (RHSP)(DSS)	\$	3,479.50
Unearned Revenue (escrow)	\$	457.43
Unrecoverable NSF Checks	\$	-
Bank Fees	\$	-
<b>TOTAL DISBURSEMENTS</b>	<b>\$</b>	<b>1,256,080.73</b>
<b>Net Earnings for July, 2024</b>	<b>\$</b>	<b>644,602.00</b>

<b>ACCOUNTS RECEIVABLE</b>	<b>Current Month</b>		<b>Prior Month</b>	
<i>Recordings, Filings, Searches and Fines</i>	\$	4,891.00	\$	1,915.00
<i>Copies</i>	\$	106.00	\$	14.50
<i>Document Storage System Fees, (DSS)</i>	\$	1,780.00	\$	547.00
<i>Image Export Fees to DSS Fund</i>	\$	-	\$	-
<i>Data Processing GIS Fees</i>	\$	3,560.00	\$	1,058.00
<i>Recorder GIS Fees</i>	\$	178.00	\$	61.00
<i>Rental Housing Support Program (RHSP)</i>	\$	-	\$	-
	\$	10,515.00	\$	3,595.50
<b>FEES EARNED NOT RECEIVED as of 7/31/2024</b>		<b>\$14,110.50</b>		



## Consent Item

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 24-2274

**Agenda Date:** 8/27/2024

**Agenda #:** 8.K.

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CHANGE ORDERS				
Tuesday, August 27, 2024				
Department	Vendor	PO#	Amount	Action
Technology	Telcom Innovations Group	3866	\$ -	Contract Extension
Animal Services	PetHealth Services, Inc.	3608	\$(171,600.00)	Decrease and Close
Animal Services	Imaging Systems D/B/A IDT	6301	\$ (18,765.82)	Decrease and Close
Judicial & Public Safety	Currie Motors	5676	\$(735,029.00)	Decrease and Close
Judicial & Public Safety	Ray O'Herron	5895	\$(103,594.00)	Decrease and Close
Judicial & Public Safety	Ray O'Herron	6164	\$ (24,748.89)	Decrease and Close
Judicial & Public Safety	Streicher's, Inc.	6181	\$ (64,260.00)	Decrease and Close
Judicial & Public Safety	Carol Stream Holiday Inn	6074	\$(134,298.00)	Decrease and Close
Judicial & Public Safety	Contract Pharmacy Services	6225	\$(162,544.18)	Decrease and Close



## County Board Resolution

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** CB-R-0044-24

**Agenda Date:** 8/27/2024

**Agenda #:** 9.A.

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A RESOLUTION RESOLVING A DISPUTE BETWEEN  
THE DU PAGE COUNTY CLERK AND THE DARIEN PARK DISTRICT  
IN FAVOR OF THE DU PAGE COUNTY CLERK

WHEREAS, the DuPage County Clerk is an election authority as defined by the Illinois Election Code; and

WHEREAS, the Darien Park District is both a unit of local government as defined by Section 1 of Article VII of the Illinois Constitution, and a Park District organized under the Park District Code; and

WHEREAS, the 2024 General Election, as mandated by the Illinois Election Code, is scheduled to occur on Tuesday, November 5, 2024; and

WHEREAS, the Illinois Election Code provides that election authorities shall offer early voting locations within their jurisdictions; and

WHEREAS, Section 19A-21 of the Illinois Election Code provides that upon request of an election authority, any unit of local government shall make the unit's public buildings within the election authority's jurisdiction available as permanent or temporary early voting polling places without charge; and

WHEREAS, Section 19A-21 of the Illinois Election Code was recently amended to provide that where the election authority's request is made to a park district, a park district is permitted to demonstrate to the election authority that the use of a specific room as an early voting polling location would interfere with scheduled programming, the park district and the election authority are required to work cooperatively to find an alternative room at the same location to serve as an early voting location; and

WHEREAS, if the park district and election authority are unable to identify a mutually agreeable alternative location within the park district, the park district and the election authority shall prepare documentation explaining the difficulties for their respective entities to the County Board who shall determine which room shall be used as an early voting location as soon as practicable to avoid delays in determining an early voting polling location; and

WHEREAS, the DuPage County Clerk has submitted a request to use the Darien Park District facility located at 7301 Fairview Avenue, Darien, Illinois, specifically "The Piano Room"; and

WHEREAS, the counsel for the Darien Park District has instead offered a hallway of the structure located at 7301 Fairview Avenue, Darien, Illinois; and

WHEREAS, the counsel for the Darien Park District has indicated that the offered hallway will not be available for the hours required by law and demands that the polling location be closed early in contravention of the Illinois Election Code.



NOW, THEREFORE, BE IT RESLOVED, that the DuPage County Board finds as follows:

- A. That the DuPage County Clerk is the Election Authority, as defined by the Illinois Election Code, for DuPage County, Illinois.
  - B. That the Darien Park District is a unit of government as defined by Section 1 of Article VII of the Illinois Constitution.
  - C. That the Darien Park District is a Park District organized under the Park District Code.
  - D. That the DuPage County Clerk has submitted a proposal seeking to use a portion of the Darien Park District facility located at 7301 Fairview Avenue, Darien, Illinois.
  - E. That the Darien Park District has declined to provide the requested area and has demanded that any polling location close at hours other than those provided by the Illinois Election Code.
  - F. That the Darien Park District, through their counsel, has offered the use of a hallway in the facility located at 7301 Fairview Avenue, Darien, Illinois.
  - G. That the DuPage County Clerk has a duty to provide a facility which is both easily accessible to members of the voting public and meets the basic operational needs of the DuPage County Clerk to safely and securely conduct election activities.
  - H. That the Darien Park District has failed to provide written documentation conveying meaningful reasoning for denying the use of the requested facility to the DuPage County Clerk.
- ; and

BE IT FURTHER RESOLVED, that the DuPage County Board has determined that the Darien Park District shall make available to the DuPage County Clerk “The Piano Room” at 7301 Fairview Avenue, Darien, Illinois as requested and required by the Clerk, and

BE IT FURTHER RESOLVED, that the Darien Park District is to furnish to the Clerk all requested and required access to the facility so as to facilitate the set up of the polling location, storage of equipment related thereto, and removal thereof after the period of voting, including early voting, has concluded, and

BE IT FURTHER RESOLVED, that the Darien Park District is to take all necessary steps and incur all necessary expenses to ensure that the polling location is operational for the hours during which the polling location is to be open under the Illinois Election Code, and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately and that the DuPage County Clerk is directed to transmit, by Email, a certified copy of this resolution to (1) Ray Jablonski (ray@darienparks.com), and (2) Gina Madden (gmaddenlaw@gmail.com).

Enacted and approved this 27<sup>th</sup> day of August, 2024 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_  
JEAN KACZMAREK, COUNTY CLERK

**BEFORE THE DUPAGE COUNTY BOARD**

IN RE: THE MATTER OF                    )  
THE DARIEN PARK DISTRICT        )  
POLL LOCATION                        )

**DUPAGE COUNTY CLERK’S POSITION STATEMENT IN SUPPORT OF THE  
USE OF THE DARIEN PARK DISTRICT FACILITY AS A POLL LOCATION  
FOR THE NOVEMBER 5, 2024 GENERAL ELECTION**

NOW COMES the Plaintiff, DUPAGE COUNTY CLERK, JEAN KACZMAREK, (“Election Authority”), by and through Special Counsel, Patrick K. Bond, of Bond Dickson & Conway, and pursuant to the Illinois Election Code, 10ILCS 5/19A-21, presents the Position Statement in support of the use of the Darien Park District Facility (“District Facility”) as a Poll Location for the November 5, 2024 General Election, to the DuPage County Board (“County Board”) to determine a Room within the Darien Park District Facility as a Poll Location for said Election.

**Factual Background**

1. The Election is scheduled to be held on November 5, 2024 (“Election”) with early voting at the Darien Park District Polling Location commencing on October 21, 2024, and running through the Election, November 4, 2024.

2. In accordance with her statutory duties under the Illinois Election Code, the Election Authority establishes the number and location of the Polling Locations in the County. 10 ILCS 5/11-4.1.

3. The Election Authority, in order to administer the Election, has undertaken measures to locate Polling Locations throughout the County which are compliant with all

Federal and State requirements, including ADA accessibility; and which provide sufficient space for Voting; which are located in an area where the Election Equipment can be secured; and are conveniently located to the voting public in the various geographic areas throughout the County, 10 ILCS 5/11-4.1(c).

4. Pursuant to the authority granted to the Election Authority, the Election Authority designated the Darien Park District Community Center ("Facility"), 7301 Fairview Avenue, Darien, Illinois as one of the 250 Polling Locations for the Election.

5. Upon the request of the Election Authority, government agencies are required to make the Public Buildings under their control available for use as Polling Locations. 10 ILCS 5/11-4.1(b).

6. The authority of the Election Authority to designate Polling Places for the conduct of Elections is set forth in the Illinois Election Code, 10 ILCS 5/11-4.1, which provides as follows:

§ 11-4.1. (a) In appointing polling places under this Article, the county board or board of election commissioners shall, insofar as they are convenient and available, use schools and other public buildings as polling places.

(b) Upon request of the county board or board of election commissioners, the proper agency of government (including school districts and units of local government) shall make a public building under its control available for use as a polling place on an election day and for a reasonably necessary time before and after Election Day, without charge.

(c) A government agency which makes a public building under its control available for use as a polling place shall (i) ensure the portion of the building to be used as the polling place is accessible to voters with disabilities and elderly voters and (ii) allow the election authority to administer the election as authorized under this Code.

7. The Election Code provides (a) the Election Authority is granted the power to use public buildings as polling places; and (b) upon such a request being made,

the proper agency of government – in this case, the Park District, “shall make a public building under its control available for use as a polling place on an election day and for a reasonably necessary time before and after election day, without charge,” 10 ILCS 5/11-4.1.

8. The Election Authority has established Poll Location Criteria to insure compliance with State Statute, including the Election Code and the accessibility provision of State and Federal Law. See Exhibit “A” attached hereto, and incorporated herein by reference.

9. With upon such a request from the Election Authority, the Park District indicated that there is no space available in its Facility. See Exhibit “B” attached hereto, and incorporated herein by reference.

10. The Early Voting Poll Hours are established by law. 10 ILCS 5/ 19A-15.

11. The Park District indicated that the District Facility could not operate within the established Polling Location hours provided for all of the other 249 Polling Locations, but, rather, the Polling Location would have to close early to accommodate the hours of the District Facility.

12. The area offered by the Park District within the District Facility is a hallway and does not comply with Illinois law and has numerous issues, including but not limited to, the area is not secure, the space is inadequate, and Voter privacy is jeopardized. See Exhibit “C” attached hereto, and incorporated herein by reference.

13. The Election Authority has identified the Piano Room within the District Facility as a suitable location, which complies with the Poll Location Criteria, as the area within the District Facility sought to be used.

14. The District has advised the Election Authority that it is unable to accommodate the Early Voting and Election Day hours of operation, as required by State law. See Exhibit “D” attached hereto, and incorporated herein by reference.

15. The District has advised the Election Authority that it does not have adequate staffing to accommodate Early Voting and Election Day Voting.

16. The Annual Budget of the District is well in excess of \$9,000,000.00, which should provide sufficient funding for staffing for the limited use of the District Facility for use as a Poll Location. See Exhibit “E” attached hereto, and incorporated herein by reference.

17. The District has advised the Election Authority that, due to scheduling of Programs and Events, the Facility is not available.

18. The District’s *Fall 2024 Program Guide* does not evidence any Programs or Events which are in conflict with the use of the District Facility for a Poll Location. See Exhibit “F” attached hereto, and incorporated herein by reference.

19. The Election Authority is required to provide notice to the public and voters as to the established Poll Locations for Early Voting and the Primary Election, as soon as possible.

20. Pursuant to the Election Code, if the Parties are unable to identify a mutually agreeable site at the Park District, the Election Authority and the Park District are to prepare documentation explaining their respective positions. 10 ILCS 5/19A-21.

21. The County Board is to determine which room within the District Facility is to be used for Polling Place. 10 ILCS 5/19A-21.

For the foregoing reasons, the Election Authority, respectfully requests that the County Board designate the Piano Room, or similar secure area within the District Facility which meets the Poll Location Criteria, as Early Voting and Election Day Poll Location.

Respectfully Submitted,

DUPAGE COUNTY CLERK'S ELECTION DIVISION

By: *Patrick K. Bond (electronic signature)*

---

Patrick K. Bond, Special Counsel

Patrick K. Bond  
BOND, DICKSON & CONWAY  
Special Counsel for the DuPage County  
Clerk's Office, Election Division  
400 S. Knoll Street  
Wheaton, IL 60187  
(630) 681-1000  
[patrickbond@bond-dickson.com](mailto:patrickbond@bond-dickson.com)

STATE OF ILLINOIS       )  
                                      )  
COUNTY OF DUPAGE       )       SS.

**VERIFICATION OF CERTIFICATION**

Under penalties as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned, Scott MacKay, in his official capacity as Deputy County Clerk, certifies that the statements set forth in this pleading are true and correct, except as to matters therein stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that he verily believes the same to be true.

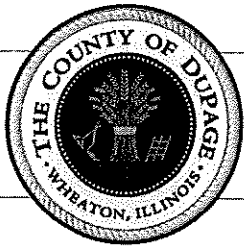
Dated: February 13, 2024

\_\_\_\_\_  
Scott MacKay





## **EXHIBIT “A”**



# DUPAGE COUNTY CLERK ELECTION DIVISION

Jean Kaczmarek  
DuPage County Clerk

## DuPage County Clerk

### Poll Location Criteria

The DuPage County Clerk (hereinafter "the Election Authority") is the Election Authority authorized by State Statute and is charged with the administration of all Elections in the County of DuPage. 10 ILCS 5/1-3(8).

#### Statutory Authority:

In accordance with the statutory duties provided for under the Illinois Election Code, the Election Authority establishes the number and location of all the Polling Locations in DuPage County. 10 ILCS 5/11-4.1.

The Election Authority designates the Polling Locations strategically located throughout the County in order that any Voter in that County can vote during the designated early voting time period, which poll Locations are in areas geographically convenient for the Voters served by the Election Authority. (*United States Election Assistance Commission, Election Management Guidelines, Polling Place and Vote Center Management*).

The Election Authority utilizes the established criteria, for the siting such Poll Locations, including being in a secure location with the requisite space to accommodate the Polling Operations and such other suitable conditions as are necessary to properly administer the Election. 10 ILCS 5/11-4.1(c).

Upon the request of the Election Authority, government agencies are required to make the Public Buildings under their control available for use as Polling Locations. 10 ILCS 5/11-4.1(b).

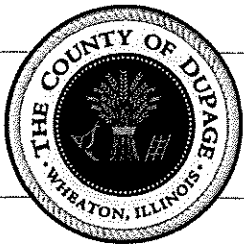
#### General Conditions:

Polling Locations throughout the County must be compliant with all Federal and State requirements, including ADA accessibility; and must provide sufficient space for Voting; in an area where the Election Equipment, exclusive of entryways, and unsecured hallways.

In order to properly administer said Elections, the Election Authority is statutorily obligated to comply with all provisions of the Election Code relating to Polling Location designations. The following are the Polling Locations Criteria required by law in order to have the Election Authority properly administer Elections. 10 ILCS 5/11-4.1 (a), (b), and (c).

#### Security:

The Poll Location shall be situated within the Facility in a Separate Room in which the Voting Equipment can be locked up and secured during the designated Early Voting period, including the Poll Location Set-Up Opening and Shut-Down Closing. Similarly, the same requirements apply to Election Day Voting.



# DUPAGE COUNTY CLERK

## ELECTION DIVISION

Jean Kaczmarek  
DuPage County Clerk

### **Limited Access:**

The Poll Location shall have a single point of entry and exit, which will allow the Election Judges to restrict access to the Poll Location to those authorized by law to be present within the Poll Location; including Voters (and children of Voters), Election Division Staff, Election Judges, Poll-Watchers, Candidates, States Attorney Representatives, Attorney General Representatives, U.S. Attorney Representatives, Law Enforcement in the performance of their duties and all others authorized by the Illinois Election Code, 10 ILCS 5/17-23.

### **Check-In:**

The Poll Location must provide sufficient space for at least two (2) Check-In tables, measuring approximately eight (8) feet in length each and thirty (30) inches wide, including an additional six (6) feet in depth and must be able to accommodate chairs for the Election Judges and space for the Voters to Check-In.

### **Poll Booths in Plain View:**

The Poll Booths shall be situated in order to be in plain view of the Election Judges, without obstruction. The Poll Booths however, shall be screened in such a way that the Election Judges, other Voters, or Poll-Watchers, are not able to observe the Candidates being voted for, or the Proposition Questions being voted on by the Voter. 10 ILCS 5/7-41.

### **Poll Booths Screening:**

The Poll Booths shall further be situated in such a way that the Voter can privately vote the Ballot, free from observation from the Election Judges as to the specific votes cast as well as from observation by other Voters, Poll-Watchers, or anyone outside of the Polling Location through a window, door or other observation point. 10 ILCS 5/7-41.

### **Accessibility:**

The Poll Location shall be situated within the Facility so that it is fully accessible, as provided for in the Americans with Disabilities Act and similar State and Federal Accessibility requirements and Guidelines.

There must be an accessible route from the exterior Parking of the Poll Location Facility to the Poll Location site, with an accessible walkway and entryway to the Poll Location. The accessible route shall be free from any and all protruding objects or any other obstacles.

The entrance to the Poll Location must be accessible and shall have adequate circulation and maneuvering space for Voters with mobility devices. The Poll Location shall have sufficient space for Voters who use wheelchairs, scooters, or other mobility devices to Sign-In at the Check-In Table. (10 ILCS 5/19A-21).

### **Mandatory Operation Period:**

The Polling Location for Early Voting, pursuant to the Illinois Election Code, shall be open from September 26, 2024 to November 4, 2024. 10 ILCS 5/19A-15.



# DUPAGE COUNTY CLERK ELECTION DIVISION

Jean Kaczmarek  
DuPage County Clerk

## Polling Location Hours of Operation:

The Polling Location shall be open Monday through Friday from 8 am until 4:30 pm; and then Saturday from 9 am until 12 pm from September 26, 2024 through October 19, 2024 and from October 21, 2024 through November 4, 2024 the Polling Location shall be open Monday through Friday from 8 am until 7 pm; and Saturdays and Sundays from 9 am until 5 pm. 10 ILCS 5/19A-15.

## Polling Location Size and Configuration:

The Poll Location shall consist of a minimum of 700 square feet and shall have sufficient space to accommodate the designated number of Polling Booths, or one (1) for every Seventy-Five (75) Voters who voted at the last preceding Election in said Polling Location (10 ILCS 5/17-8).

The Polling Location shall be in a manner substantially similar to the *Polling Place Layout* attached hereto and incorporated herein by reference as Exhibit "A".

DATED THIS 19<sup>th</sup> DAY OF JULY, 2024

  
JEAN KACZMAREK  
DUPAGE COUNTY CLERK

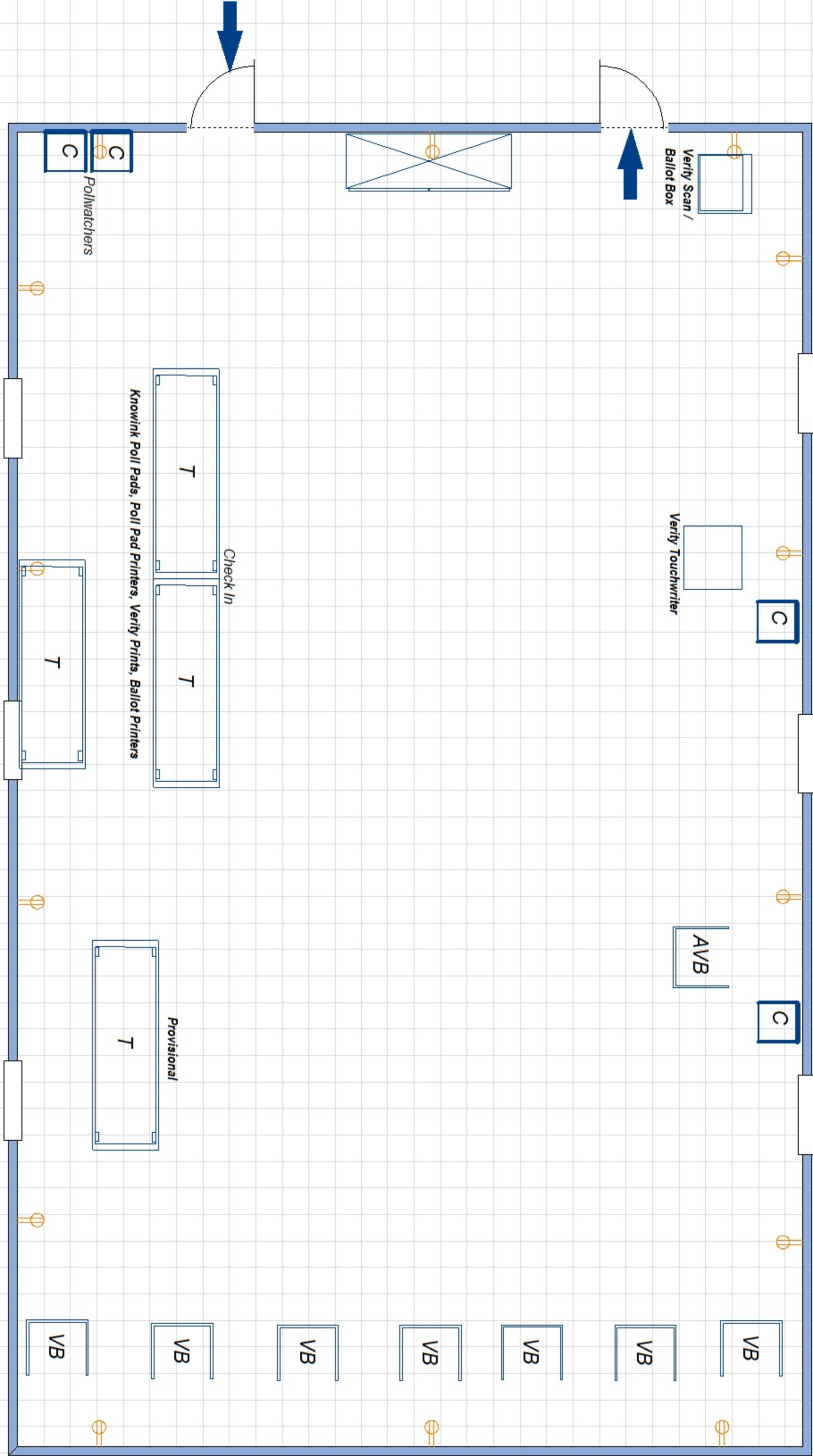
## **Polling Place Setup and Voter Flow ...**

The polling place should be setup in a flow that a voter enters the room/space goes to the check-in tables (the check-in tables should have a KnowInk PollPad, PollPad printer, Verity Print unit with receipt scanner, and a Ballot printer) then goes to an open voting booth to mark their Ballot, and then places their voted Ballot in the Verity Scan unit as they exit the room/space.

A sample Polling Place setup is attached as a visual cue (see reverse side).

If there is only one entrance/exit to the room/space the Verity Scan unit must be near the exit.

# Polling Place Layout



## **EXHIBIT “B”**

**LAW OFFICE OF GINA L. MADDEN**  
**Gmaddenlaw@gmail.com**  
**630-247-8006**

July 25, 2024

VIA EMAIL TRANSMITTAL

Mr. Patrick Bond  
Bond, Dickson & Conway  
400 S. Knoll Street, Unit C  
Wheaton, Illinois 60187

**RE:   Darien Park District  
     Polling Place – Early Voting and Election Day 2024**

Mr. Bond:

As you are aware, I represent the Darien Park District. This correspondence is sent in response to the DuPage County Election Division's correspondence to the Darien Park District on July 9, 2024, regarding Early Voting and also the General Election in 2024 and the Consolidation Election in 2025.

Please be advised that, with respect to the one day needed for both the General Election in 2024 and the Consolidation Election in 2025, the Park District will accommodate the County in the same location as it has always been hosted in the area at the entrance to the Darien Community Center, along with limited access to the dance room for that day only (the dance room is used for programming other than on November 5, 2024 and April 1, 2025. Again, the access to the dance room is ONLY allowed for these dates because it is for one day (consecutive days in that room are not possible).

With respect to all Early Voting requests, the Park District does not have the space to allocate for this purpose based on the programming for which the Park District is already committed. Further, as you are aware, the Park District is not open until 5pm on weekends and if the Park District were required to remain open, it would cause the District to incur additional, unbudgeted and unduly burdensome expenses. The Park District is only open until 2pm on Saturdays and Sundays, and does not have staff scheduled or budgeted from 2-5pm those days. Accordingly, the Park District will not be able to accommodate the Early Voting request of the County.

If you have any questions regarding the foregoing, please contact me to discuss further.

Very truly yours,

/s/ Gina L. Madden





Patrick Bond &lt;patrickbond@bond-dickson.com&gt;

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**Darien Park District Poll Location Early Voting & Election Day 2024**

1 message

---

**Patrick Bond** <patrickbond@bond-dickson.com>

Tue, Aug 20, 2024 at 2:33 PM

To: Gina Madden &lt;gmaddenlaw@gmail.com&gt;

Cc: "Lindstrom, David" &lt;David.Lindstrom@dupagecounty.gov&gt;

Attorney Madden:

Please see the attached correspondence.

Thanks,

Patrick K. Bond  
Bond, Dickson & Conway  
400 S. Knoll Street, Unit C  
Wheaton, IL 60187  
Ph: (630) 681-1000  
Fax: (630) 681-1020

**GinaMadden.DarienParkDistrictPollLocation 8-20-24.pdf**

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# BOND, DICKSON & CONWAY

400 S. Knoll Street, Unit C, Wheaton, Illinois 60187 P 630.681.1000 F 630.681.1020

August 20, 2024

**VIA EMAIL TRANSMISSION**

Ms. Gina L. Madden  
Law Office of Gina L. Madden  
1011 State Street, Suite 220  
Lemont, IL 60439

Re: Darien Park District Poll Location  
Early Voting & Election Day 2024

Dear Attorney Madden:

The Election Division received your July 25, 2024 correspondence relative to the upcoming Election. The contents of your letter echoes the earlier arguments made by the Park District pursuant to our previous discussion relative to the use of the Darien Park District as both in Early Voting and Election Day Poll Location. The Election Authority explored other options to serve the voters in the Darien area. Unfortunately, those efforts have not yielded an appropriate location for the Polling Place.

In order to comply with the Illinois Election Code, and to provide a Poll Location for those voters in the Darien area, the Election Division has determined that it will be necessary to utilize the Darien Park District facility in accordance with the Illinois Election Code, 10ILCS 5/19A-21. We would like to discuss a location within the facility that is suitable for the Clerk to administer the upcoming Election.

I can arrange my schedule this week to meet with the representatives of the Election Division and the Park District to determine a location within the Facility for this purpose.

Kindly, let me know your availability for purposes of this meeting. If we are unable to reach a an agreement as to a location within the Park District Facility, it will be necessary to bring the matter before the DuPage County Board for a resolution as to the location within the Darien Park District Facility.

I will await your reply.

Very truly yours,

BOND, DICKSON & CONWAY

*Patrick K. Bond*  
Patrick K. Bond

cc: Scott MacKay, Deputy Clerk  
Jerry Sego, Polling Location Coordinator



Patrick Bond &lt;patrickbond@bond-dickson.com&gt;

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**Re: Darien Park District Poll Location Early Voting & Election Day 2024**

1 message

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**Patrick Bond** <patrickbond@bond-dickson.com>

Thu, Aug 22, 2024 at 2:59 PM

To: Gina Madden &lt;gmaddenlaw@gmail.com&gt;

Cc: "Lindstrom, David" &lt;David.Lindstrom@dupagecounty.gov&gt;

Attorney Madden:

Good afternoon. The Election Division will need to publish the Poll Locations for the upcoming November General Election. I am seeking a response from you as to the alternate location within the Darien Park District Facility which can accommodate the legal criteria for the Poll Locations. As a precautionary measure, I am going to reach out to the County Board to ascertain their availability should we not reach an agreement regarding the Poll Location within the Facility.

Thank you.

Patrick K. Bond  
Bond, Dickson & Conway  
400 S. Knoll Street, Unit C  
Wheaton, IL 60187  
Ph: (630) 681-1000  
Fax: (630) 681-1020

On Tue, Aug 20, 2024 at 2:33 PM Patrick Bond <patrickbond@bond-dickson.com> wrote:

Attorney Madden:

Please see the attached correspondence.

Thanks,

Patrick K. Bond  
Bond, Dickson & Conway  
400 S. Knoll Street, Unit C  
Wheaton, IL 60187  
Ph: (630) 681-1000  
Fax: (630) 681-1020



Patrick Bond &lt;patrickbond@bond-dickson.com&gt;

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**Memorialization of Early Voting Locations**

1 message

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**Patrick Bond** <patrickbond@bond-dickson.com>

Fri, Aug 23, 2024 at 10:26 AM

To: Gina Madden &lt;gmaddenlaw@gmail.com&gt;

Attorney Madden:

Good morning. Just to memorialize the issues we discussed on Tuesday, August 20, 2024, the Election Division is resending the problems encountered with the hallway location provided by the Park District during the 2024 Primary Early Voting. Please see attached.

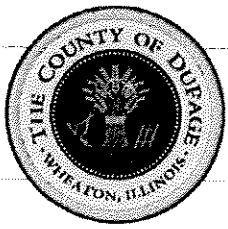
I have requested that the matter be brought before the DuPage County Board for a determination as to the specific room within the Darien Park District Facility to accommodate the November General Election Early Voting.

Regards,

Patrick K. Bond  
Bond, Dickson & Conway  
400 S. Knoll Street, Unit C  
Wheaton, IL 60187  
Ph: (630) 681-1000  
Fax: (630) 681-1020

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## DUPAGE COUNTY CLERK ELECTION DIVISION

Jean Kaczmarek  
DuPage County Clerk

### **Darien Park District Early Voting issues:**

- Not held in a secure room
- Voting equipment needed to be broken down and setup daily.
- Space was inadequate for voters and equipment.
  - o 10 feet by 15 feet area with floor marked with tape as to where voters could not be outside of according to facility.
  - o Voter privacy was an issue as booths had space where the public was walking behind them and voters had very limited space to be inside designated/marked area.
  - o Voting tabulator had been facing to the open public because of spacing issue.
- Supply pickup on final day of Early Voting, judge was told he was to move the moving cabinets outside the building in the parking lot to wait for movers to come pick up.
- Pictures can be provide of setup.



Patrick Bond &lt;patrickbond@bond-dickson.com&gt;

---

**Re: Memorialization of Early Voting Locations**

1 message

**Gina Madden** <gmaddenlaw@gmail.com>

Fri, Aug 23, 2024 at 10:29 AM

To: Patrick Bond &lt;patrickbond@bond-dickson.com&gt;

Pat:

Please let me know asap once it has been scheduled before the Board.

Thank you.

Gina

On Fri, Aug 23, 2024 at 10:27 AM Patrick Bond &lt;patrickbond@bond-dickson.com&gt; wrote:

Attorney Madden:

Good morning. Just to memorialize the issues we discussed on Tuesday, August 20, 2024, the Election Division is resending the problems encountered with the hallway location provided by the Park District during the 2024 Primary Early Voting. Please see attached.

I have requested that the matter be brought before the DuPage County Board for a determination as to the specific room within the Darien Park District Facility to accommodate the November General Election Early Voting.

Regards,

Patrick K. Bond  
Bond, Dickson & Conway  
400 S. Knoll Street, Unit C  
Wheaton, IL 60187  
Ph: (630) 681-1000  
Fax: (630) 681-1020

--

**Gina L. Madden**  
Attorney at Law

Law Office of Gina L. Madden  
630-247-8006  
Gmaddenlaw@gmail.com

NOTE: PLEASE DO NOT SEND TEXT MESSAGES TO THIS NUMBER.

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**WARNING! WIRE FRAUD ADVISORY:** Wire fraud and e-mail hacking/phishing attacks are on the rise and continue to be a threat over which this office has no control. Therefore, please take all necessary precautions to verify any and all information. In the event you have an escrow or closing transaction with us and you receive an e-mail containing wire transfer instructions, **DO NOT RESPOND TO THE E-MAIL.** Instead, call our office immediately using previously known information, not the contact information provided in the suspicious e-mail, and we will verify the information with you.

## **EXHIBIT “C”**



## DUPAGE COUNTY CLERK ELECTION DIVISION

**Jean Kaczmarek**  
DuPage County Clerk

### **Darien Park District Early Voting issues:**

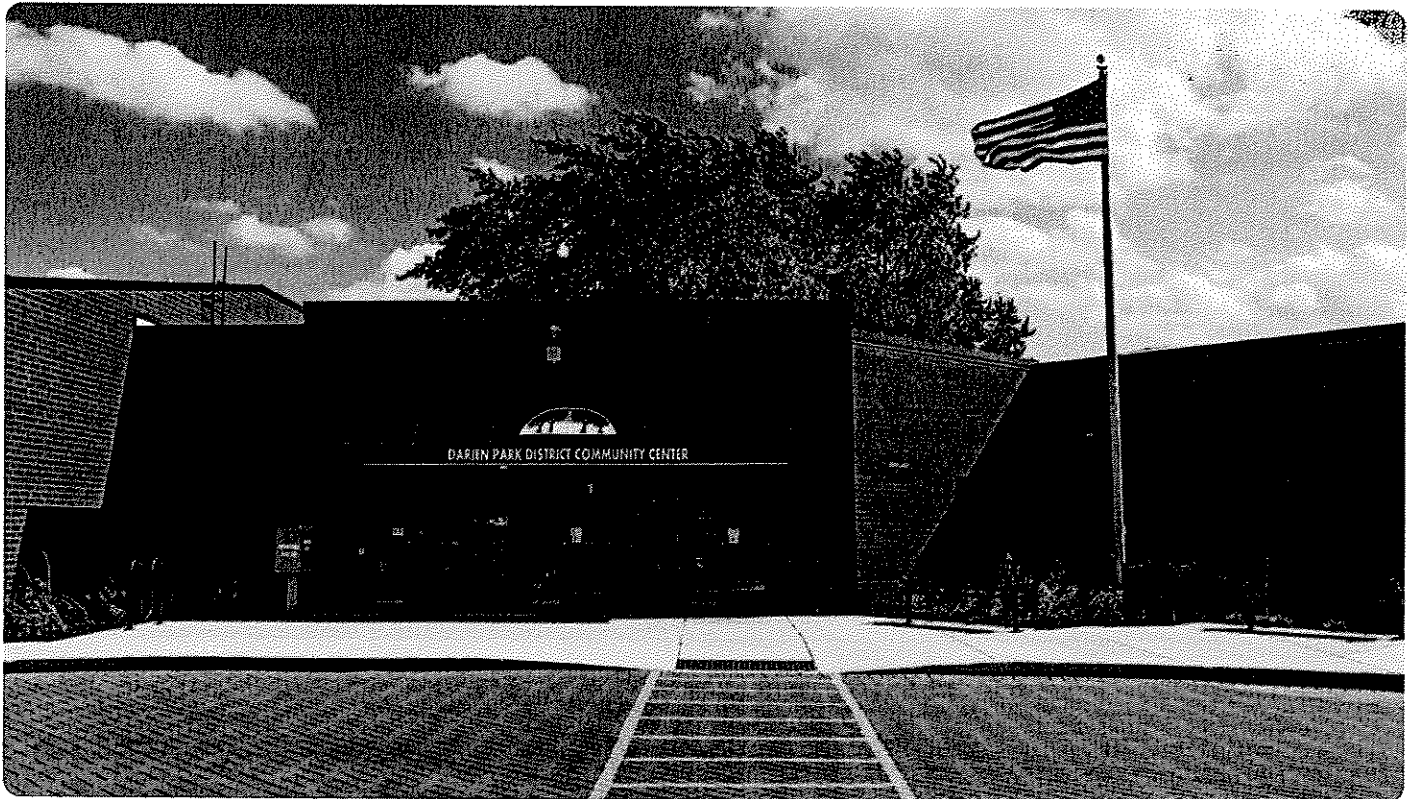
- Not held in a secure room
- Voting equipment needed to be broken down and setup daily.
- Space was inadequate for voters and equipment.
  - 10 feet by 15 feet area with floor marked with tape as to where voters could not be outside of according to facility.
  - Voter privacy was an issue as booths had space where the public was walking behind them and voters had very limited space to be inside designated/marked area.
  - Voting tabulator had been facing to the open public because of spacing issue.
- Supply pickup on final day of Early Voting, judge was told he was to move the moving cabinets outside the building in the parking lot to wait for movers to come pick up.
- Pictures can be provide of setup.



## **EXHIBIT “D”**



## Community Center



### Facility Rental

The Darien Park District has classrooms available for meetings, parties, seminars or classes. If your needs are for a larger space, the gymnasium and multi-purpose room is also available for rent. For rates and availability, contact the Darien Park District Community Center, 7301 Fairview Avenue at 630.968.6400.

### Upcoming Closings

The Darien Park District Community Center will be closed in observance of the holidays on the following dates:



✓ Wednesday, December 25

✓ Wednesday, January 1, 2025

## Features & Amenities

3900 sq. foot fitness center featuring:

- ✓ Airon TSR1 Rower
- ✓ Spirit Recumbent Stepper CRS800S
- ✓ Precor C776i Climber
- ✓ One NuStep TRS4000 Recumbent Stepper
- ✓ Precor Treadmills
- ✓ Precor Total Body Ellipticals
- ✓ LeMond Stationary Bikesv
- ✓ Paramount Selectorized Weight Machines
- ✓ Precor Cable Crossover Machine
- ✓ Paramount Smith Machine
- ✓ Rubberized Weight Plates
- ✓ Rubberized Dumbbells (5-100 lbs.)
- ✓ Free Weight Benches
- ✓ Roman Bench/Low Back Extension
- ✓ Individual Orientation to Equipment
- ✓ Locker/Shower Rooms
- ✓ Towel Service

\* There is no initiation fee for usage of the Fitness Center.

## **Darien Park District Community Center**

7301 Fairview Avenue

Darien, IL

Phone: 630-968-6400

### **Hours of Operation:**

Monday-Friday: 7:00AM-8:00PM

Saturday-Sunday: 7:00AM-2:00PM

### **Upcoming Closings**

- Mon, Sept 2
- Thur, Nov 28
- Fri, Nov 29 – open 7:00am-2:00pm
- Tue, Dec 24 – open 7:00am-12:00pm
- Wed, Dec 25
- Wed, Jan 1, 2025

### **Learn More:**

[Membership Information](#)

[Personal Training](#)

[Fitness Programs](#)

## **EXHIBIT “E”**

APR 20 2023

DuPage County Clerk

**DARIEN PARK DISTRICT  
ANNUAL BUDGET AND APPROPRIATIONS ORDINANCE**

**ORDINANCE NO. 2023-24-01**

AN ORDINANCE SETTING FORTH THE BUDGET AND MAKING APPROPRIATIONS OF SUMS OF MONEY FOR ALL THE NECESSARY EXPENDITURES OF THE DARIEN PARK DISTRICT FOR THE FISCAL YEAR BEGINNING MAY 1, 2023 AND ENDING APRIL 30, 2024.

WHEREAS, the Board of Commissioners of the Darien Park District, DuPage County, Illinois caused to be prepared in tentative form a budget, and the Secretary of the Board has made the same conveniently available to public inspection for at least thirty (30) days prior to final action thereon; and

WHEREAS, a public hearing was held as to such a budget on the 10th day of April, 2023, notice of said hearing having been given at least one (1) week prior thereto as required by law and all their legal requirements having been complied with.

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the Darien Park District, as follows:

**Section 1.** That the fiscal year of this District be and the same hereby is fixed and declared to be from May 1, 2023 to April 30, 2024.

**Section 2.** That the following budget, containing an estimate of the amount available and expenditures and the appropriation contained therein, be and the same is hereby adopted as the Budget and Appropriations for this Park District for the said fiscal year, and the following sums of money;

CORPORATE FUND	1,265,408
RECREATION FUND	1,824,186
AUDIT FUND	54,156
LIABILITY INSURANCE FUND	42,783
DEBT SERVICE FUND	1,820,176
CAPITAL FUND	1,245,200
REC FOR HANDICAPPED FUND	410,541
SPORTSPLEX	2,973,431

or as much thereof as may be authorized by law are hereby appropriated for the purpose of the Darien Park District, as hereinafter specified for the said fiscal year.

## PART I ESTIMATED REVENUES

Cash on Hand, May 1, 2023 (estimated)	5,066,254
General Taxes	3,254,566
Replacement Taxes	5,000
Maintenance Services	17,000
Interest on Investments	34,392
Program Receipts	921,000
Rental Receipts	2,632,600
Retail Receipts	56,500
Lease Proceeds	75,092
Miscellaneous Income	60,500
Advertising Income	10,000
Total Estimated Revenues	12,132,904
Less Estimated Expenditures (based on Appropriations)	9,635,882
Estimated Amount Available April 30, 2024	2,497,022

## PART II EXPENDITURES

CORPORATE FUND	Operating Budget	Appropriations Ordinance (10% higher than budget)
Personnel Services	628,597	691,457
Group Health Insurance	102,987	113,286
Utilities	45,150	49,665
Equipment & Supplies	232,350	255,585
Contractual Services	101,752	111,927
Dues/Subscriptions	4,535	4,989
Capital Projects	35,000	38,500
Total: Corporate Fund	1,150,371	1,265,408

RECREATION FUND	Operating Budget	Appropriations Ordinance (10% higher than budget)
Personnel Services	959,729	1,055,702
Group Insurance	102,987	113,286
Utilities	99,000	108,900
Equipment & Supplies	231,425	254,568
Contractual Services	262,675	288,943
Dues/Subscriptions	2,535	2,789
Liability Insurance		0
Total: Recreation Fund	1,658,351	1,824,186

REC FOR HANDICAPPED FUND	Operating Budget	Appropriations Ordinance (10% higher than budget)
Special recreation programs for handicapped (SEASPAR Contribution & ADA improvements)	373,219	410,541
Total: Rec for Handicapped Fund	373,219	410,541

AUDIT FUND	Operating Budget	Appropriations Ordinance (10% higher than budget)
Audit Expenses	49,233	54,156
Total: Audit Fund	49,233	54,156

<b>LIABILITY INSURANCE FUND</b>	<b>Operating Budget</b>	<b>Appropriations Ordinance (10% higher than budget)</b>
Insurance Premiums	38,894	42,783
<b>Total: Liability Insurance</b>	<b>38,894</b>	<b>42,783</b>

<b>DEBT SERVICE FUND</b>	<b>Operating Budget</b>	<b>Appropriations Ordinance (10% higher than budget)</b>
Debt Principal	1,521,710	1,673,881
Debt Interest	103,996	114,395
Bond Fees	29,000	31,900
Payment to Dupage County	0	0
<b>Total: Debt Service Fund</b>	<b>1,654,706</b>	<b>1,820,176</b>

<b>CAPITAL FUND</b>	<b>Operating Budget</b>	<b>Appropriations Ordinance (10% higher than budget)</b>
Capital Expenses	1,132,000	1,245,200
<b>Total: Capital Fund</b>	<b>1,132,000</b>	<b>1,245,200</b>

<b>SPORTSPLEX</b>	<b>Operating Budget</b>	<b>Appropriations Ordinance (10% higher than budget)</b>
Personnel Services	507,706	558,477
Group Insurance	52,024	57,226
Contractual Services	192,028	211,231
Equipment & Supplies	264,512	290,963
Utilities	563,576	619,934
Dues/Subscriptions	4,525	4,978
General Liability Insurance & Unemployment	25,100	27,610
Capital Projects	0	0
Debt Service	1,093,648	1,203,013
<b>Total: Sportsplex</b>	<b>2,703,119</b>	<b>2,973,431</b>



**DARIEN PARK DISTRICT  
ANNUAL BUDGET AND APPROPRIATIONS ORDINANCE**

**ORDINANCE NO. 2023-24-01**

**SUMMARY OF APPROPRIATIONS**

CORPORATE FUND	1,265,408
RECREATION FUND	1,824,186
AUDIT FUND	54,156
LIABILITY INSURANCE FUND	42,783
DEBT SERVICE FUND	1,820,176
CAPITAL FUND	1,245,200
REC FOR HANDICAPPED FUND	410,541
SPORTSPLEX	2,973,431
<b>TOTAL</b>	<b>9,635,882</b>

- Section 3.** That all expended balances of any items of any general appropriations made in the Ordinance be transferred to, and expended in making up any deficiency in, any item in the same general appropriation for the same general purpose, or any like appropriation made by this Ordinance; provided, however, that any and all such transfers shall be made only at such time or times as permitted and only after such authorization as required by applicable law.
- Section 4.** That all unexpended balances from annual appropriations of previous years are hereby re-appropriated for the same general purposes for which they were originally made and may be expended in making up any insufficiency of any other items provided in this appropriation ordinance, in making this appropriation in accordance with applicable law.
- Section 5.** That should any clause, sentence, paragraph or a part of the Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or part thereof other than the part so declared to be invalid.
- Section 6.** This Ordinance shall be in full force and effect from and after its passage and approved, as required by law.

**DARIEN PARK DISTRICT  
ANNUAL BUDGET AND APPROPRIATIONS ORDINANCE**

**ORDINANCE NO. 2023-24-01**

Adopted this 10<sup>th</sup> day of April 2023, pursuant to a roll call vote as follows:

AYE: Jablonski, Norenni, Marchese, Spinos, Nclvor

NAY: none

ABSENT: none



\_\_\_\_\_  
President



\_\_\_\_\_  
Secretary

(seal)

STATE OF ILLINOIS)  
COUNTY OF DUPAGE)

S.S.

### **CERTIFICATION**

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Darien Park District, DuPage County, Illinois, and as such I am the keeper of the records of the District. I further certify that the foregoing is a true and correct copy of Ordinance No. 2023-24-01

Such Ordinance was adopted by the Board of Park Commissioners of the Darien Park District at a regular meeting held on the 10<sup>th</sup> day of April, 2023, at which a meeting a quorum was present.

Dated the 10th day of April, 2023.



Secretary

(seal)

CHIEF FISCAL OFFICER'S CERTIFICATE OF ESTIMATED REVENUE FOR THE DARIEN  
PARK DISTRICT, DUPAGE COUNTY, ILLINOIS

I, Cathy Marchese, do hereby certify as follows:

1. I am the **Chief Fiscal Officer** of the Darien Park District, DuPage County, Illinois.
2. I estimate the revenue, by source, of said district for the fiscal year beginning May 1, 2023, and ending April 30, 2024 to be as follows:

SOURCE	AMOUNT
General Taxes	3,254,566
Replacement Taxes	5,000
Maintenance Services	17,000
Interest on Investments	34,392
Program Receipts	921,000
Rental Receipts	2,632,600
Retail Receipts	56,500
Lease Proceeds	75,092
Miscellaneous Income	60,500
Advertising Income	10,000

  
/ Chief Fiscal Officer

(seal)

# CERTIFICATE OF PUBLICATION

STATE OF ILLINOIS  
COUNTY OF DUPAGE

The DuPage County Chronicle, a secular newspaper, has been continuously published weekly for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the city of Wheaton, county of DuPage, State of Illinois, is of general circulation throughout that county and surrounding areas, and is a newspaper as defined by 715 ILCS 5/5.

This notice, a copy of which is attached, was published in the DuPage County Chronicle namely one time.

The publication of the notice was made in the newspaper, dated and published on March 22, 2023. The notice was also placed on a statewide public notice website as required by 715 ILCS 5/2.1.

In witness, the DuPage County Chronicle has signed this certificate by its registered agent.

The DuPage County Chronicle

By:



Registered Agent

## LEGAL NOTICE

LEGAL NOTICE  
-Published 03/22-

LEGAL NOTICE OF  
PUBLIC HEARING

The Darien Park District will conduct a Public Hearing on Monday, April 10, 2023 at the Darien Park District Community Center, 7301 Fairview Ave., Darien, Illinois. The purpose of the meeting is to address any questions regarding the Darien Park District's proposed 2023-24 Budget and Appropriations Ordinance. The meeting will begin promptly at 7:00 PM. Copies of the ordinance is available for viewing at the Darien Park District, 7301 Fairview Ave., Darien, Illinois. 012-233414

LEGAL NOTICE  
-Published 03/22-

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## **EXHIBIT “F”**

# Darien Park District

## Fall 2024 Program Guide



**August 14**

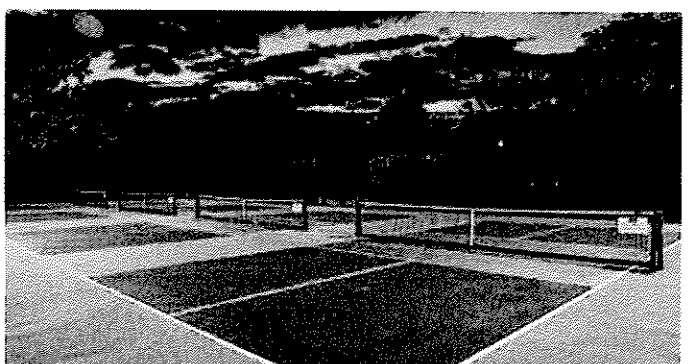
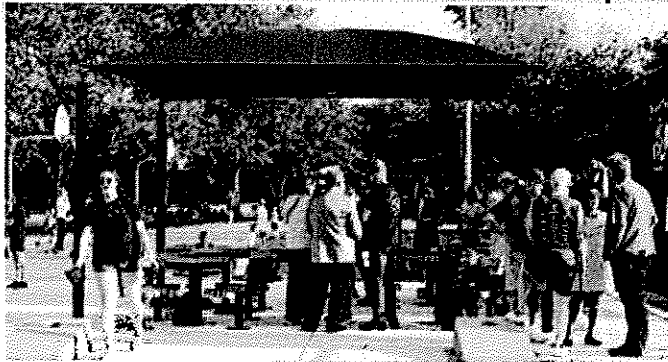
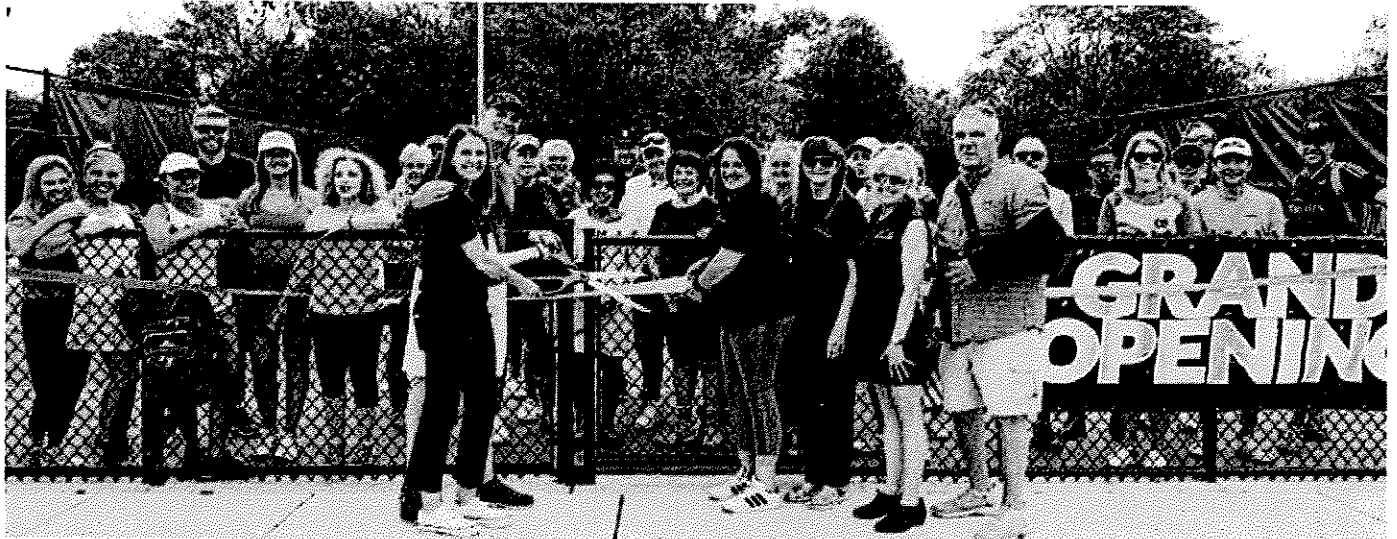
Resident Registration  
Begins at 10:00am

**August 21**

Non-Resident Registration  
Begins at 10:00am

[www.darienparks.com](http://www.darienparks.com)

# *Celebrating 50 Years*





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## Winter Break Camp

More information - pages 11 and 14

**The Darien Park District Community Center and Darien Sportsplex will be closed in observance of the holidays on the following dates:**

### Community Center Closing

Monday, September 2  
Thursday, November 28  
Friday, November 29 - open 7:00am-2:00pm  
Tuesday, December 24 - open 7:00am-12:00pm  
Wednesday, December 25  
Wednesday, January 1, 2025

### Sportsplex Closing

Saturday-Monday, August 31-September 2  
Thursday, November 28  
Tuesday, December 24 - close at 2:00pm  
Wednesday, December 25  
Tuesday, December 31 - close at 2:00pm  
Wednesday, January 1, 2025

## Board of Park Commissioners



**Ray Jablonski**  
*President*



**Luanne Spiros**  
*Vice President*



**Cathy Marchese**  
*Treasurer*



**Frank Noverini**  
*Secretary*



**Sylvia McIvor**  
*Commissioner*

As a separate Municipal Governing Agency, the Darien Park District's purpose is to provide parks, facilities and recreation programs for the children and adults of the community. The Park District's policies for operation are governed by these elected Commissioners.

Copies of the board minutes and current agenda may be viewed at the Park District website: [www.darienparks.com](http://www.darienparks.com).



## Mission Statement

To provide the highest quality recreation programs, facilities, and parks, that meet the needs and enrich the lives of all Darien Park District residents.



**Resident begins**  
10:00am

**On-line Resident**  
**Registration begins**  
10:00am



**Non-Resident begins**  
10:00am

**On-line Non-Resident**  
**Registration begins**  
10:00am

## How to register

Fill out the registration form and return with payment to the Darien Park District Community Center. If additional space is needed, please photocopy the registration form. Signatures on photocopied registration forms are legally valid and treated the same as signatures on the original registration form. Additional registration forms are available at the Park District, Sportsplex or online at [www.darienparks.com](http://www.darienparks.com). All program participants must be of age specified by the first day of class unless noted.

### ✓ Online

Registration for Park District programs and classes is available online. And, you are able to confirm your registration or check program availability through our website [www.darienparks.com](http://www.darienparks.com), 24 hours a day, 7 days a week!

- **First-time Darlen Resident Users:** fill out a **Web Registration Family Profile Form\***, with a **proof of residency**, you can establish an online account through an email. To establish an account, each resident (2 years & older) is required to prove residency. Proof of residency for adults can be a current driver's license, state ID, a current tax bill or recent utility bill. For minors, proof may be a copy of a birth certificate, library card or school ID.
- **First-time Non-Resident Users:** fill out a **Web Registration Family Profile Form\***, you can establish an online account through an email.

Email your completed form and a proof of residency (Darien Residents only) to [residency@darienparks.com](mailto:residency@darienparks.com). After we verify your information, we will email you the UserID to set up your password during our regular office hours; Monday-Friday, 8:00am-4:00pm. \*Web Registration Family Profile Form is available online.

### ✓ Mail

Mail completed, signed registration forms to Darien Park District, 7301 Fairview Ave, Darien, IL 60561

### ✓ Email

Park District registration forms to: [info@darienparks.com](mailto:info@darienparks.com)  
Sportsplex registration forms to: [sportsplex@darienparks.com](mailto:sportsplex@darienparks.com)

### ✓ Drop-off

Drop off completed Park District registration forms along with payment at the Darien Park District Community Center, 7301 Fairview Ave. A drop-box is located outside the main entrance.

Sportsplex registration forms can be dropped off at the Darien Sportsplex, 451 Plainfield Rd during normal business hours.



### Registration Made Easy

To register online,  
Scan the code with your phone.



## Community Center Hours

Monday - Friday: 7:00am - 8:00pm  
Saturday - Sunday: 7:00am - 2:00pm

Register online at [www.darienparks.com](http://www.darienparks.com)

# SEASPAR

SPECIAL RECREATION ASSOCIATION

SEASPAR (the South East Association for Special Parks And Recreation) enriches lives through recreation by providing programs and services for individuals with disabilities served by the Westmont Park District and twelve other communities.

4500 BELMONT ROAD  
DOWNERS GROVE, IL 60515  
630.960.7600  
FAX 630.960.7601  
SEASPAR.ORG



## Year-Round Recreational Programs

- Weekly Programs
- Special Events
- 2 Multi-Sensory Rooms
- EAGLES Adult Day Program
- Special Olympics Training
- Cooperative Programs
- Inclusion Services
- Adapted Sports

Follow our adventures through  
Facebook, Instagram, YouTube, and Flickr!



*This organization is independent from the Darien Park District*

Visit us or call (630) 968-6400 for more information



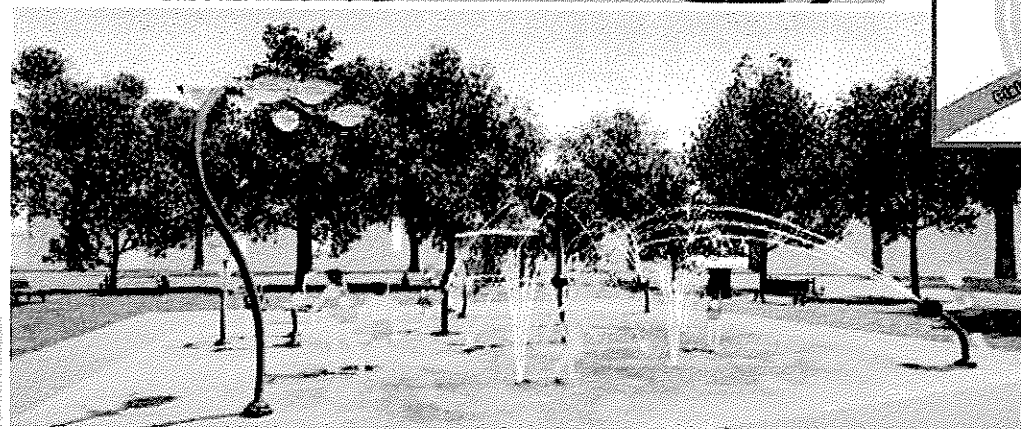
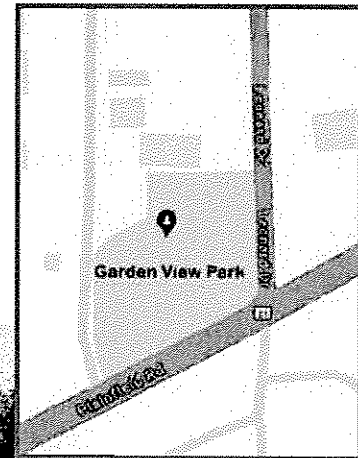
# Darien Park District Capital Projects

## 802 Plainfield Road/Garden View Park

Construction is underway at the District's new Garden View Park, located at 802 Plainfield Road.

The District was awarded a \$600,000 OSLAD Grant in 2023 from the Illinois Department of Natural Resources to assist with developing the former maintenance facility site.

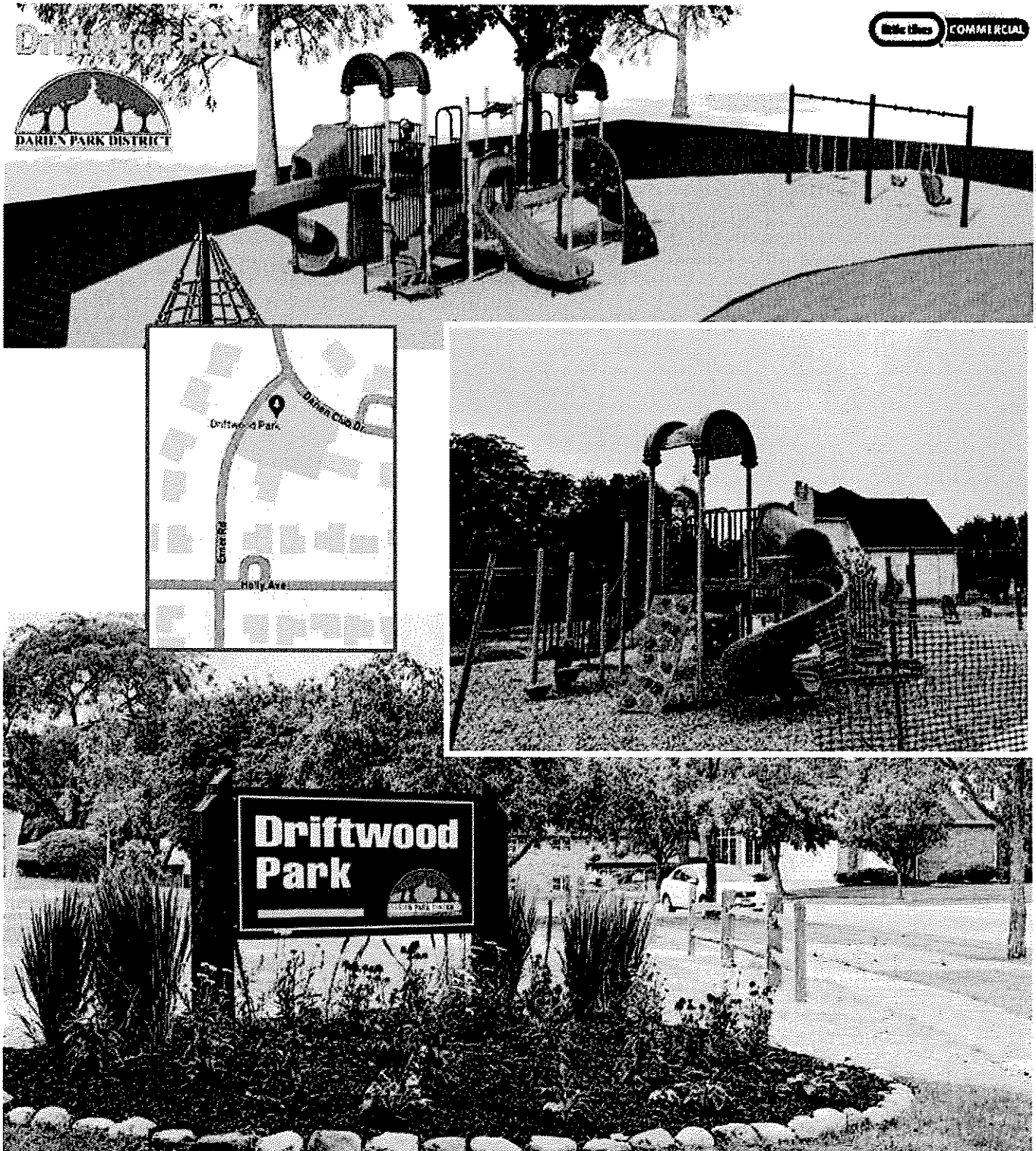
Coming this Fall/Winter will be: community gardens, along with a large pollinator garden. The project will also include a splash pad, as well as a playground, shelter, perennial maze and many shady picnic areas.



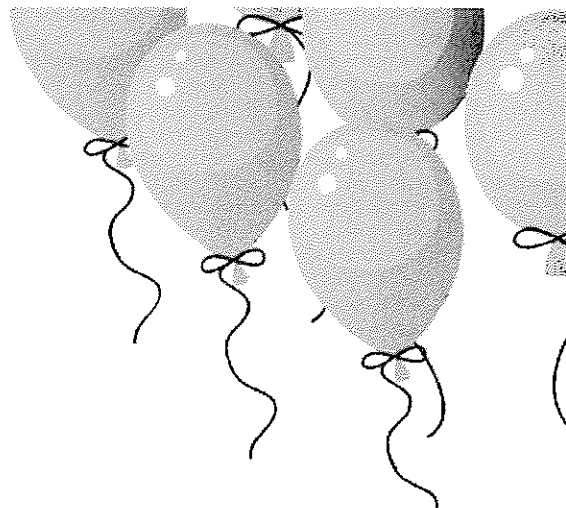
## Driftwood Park

Construction is almost complete at Driftwood Park, located at the corner of Darien Club Drive and Exner Road. Watch our website for an updated completion date and stop by to visit Darien's newest playground!

A new feature is a small shade structure with picnic tables, which makes it perfect to pack lunch and visit!



# HAPPY BIRTHDAY



## Birthday Party

Celebrate your child's birthday at the Darien Park District! Our birthday parties are two hours of fun, without the mess! The first hour of your party will be one of our five activities. The activities you can choose from are inflatables, laser tag, nerf dart tag, arts and crafts, or Glamour Girl. During the second hour of your party, guests will have pizza and dessert. We'll provide the pizza, and you can bring in the dessert! Our party host will handle everything! Themed pinatas are also available for purchase. Parties will be held at the Darien Park District Community Center in our party room and/or gym.



### Each 2 hour birthday party includes:

- 1 hour of the Activity of your choice (inflatables, laser tag, nerf dart tag, arts & crafts, or glamour girl)
- Pizza, water & lemonade, and all paper goods
- Host will serve a dessert you choose to bring in
- Add a themed pinata for \$40



## Nerf Dart Tag

During this party, guests will get to play Nerf dart tag with friends! There will be inflatable bunkers around the gym for additional fun!

## Laser Tag

Guests will get to play laser tag! There will be inflatable bunkers around the gym for guests to hide, aim, duck from lasers!

## Glamour Girl Party

Come and get pampered at the Glamour Girl Party. Party Hosts will do guests hair in fun, colorful way, paint nails and do makeup!

## Arts & Crafts

Choose the theme of your crafts and our birthday party host will prepare crafts and supplies for your party! Arts and Crafts themed include animals, holidays, nature, sports, etc.



## Booking Information:

Prices start at \$175(R)/\$225(NR) for 10 children and 2 adults

- Every additional child is \$17.50(R)/\$22.50(NR) and every additional Adult is \$5(R/NR)

- Parties must be booked 10 days in advance

Please contact Samantha to check if date is available

Guests must come to fill out the Birthday Party Agreement form and provide a \$50 non-refundable deposit, which reserves your date for the party

- This service is available strictly for children's birthday parties only
- Children must be turning 4 or older
- Birthday parties are available Fridays, 5pm-7pm & Saturdays, 11am-1pm.

Contact Samantha at [birthdayparties@darienparks.com](mailto:birthdayparties@darienparks.com) or 630-968-6400



# First Step Preschool

## 2024-2025

Our developmental program features a new curriculum and is designed to prepare your child mentally and emotionally for kindergarten, making the transition as comfortable as possible. On-line registration is not available for preschool.

### 3 year Olds

**Must turn 3 on or before 9/1/2024**

Program provides activities in an environment that will ease the parent/child separation.

### 4 year Olds

**Must turn 4 on or before 9/1/2024**

Program exposes the child to a variety of cognitive activities and projects while building fine motor skills.

### Pre-K

**Must turn 4 on or before 9/1/2024**

Class is designed to prepare children for a Kindergarten curriculum.

### Add-a-Friday

Add-a-Friday is for children enrolled in the Tuesday/Thursday 3 year old program. By adding this extra day, you can make your child's program 3 days per week.



## Did you know?

You can print Statements and Billing Receipts from your online account!

## QUESTIONS

Contact Sue Dignan at [sdignan@darienparks.com](mailto:sdignan@darienparks.com)

## Requirements

### For ALL First Step Preschool Programs:

- A physical is required for all NEW children which must take place after March 3, 2024 including TB test, lead screening and varicella (chicken pox) vaccine. **All physicals must be turned in before starting school!**
- Children must be out of diapers & pull-ups. For safety purposes, children must be able to understand English.
- **A \$50 non-refundable registration fee** and a copy of the child's birth certificate will reserve a spot.
- A copy of a current tax bill is required for proof of residency.



Darien Park's Taxpayer Identification Number has been added on your Preschool payment receipts!



## 3 year olds

Code #	Day	Date	Time	R Fee	NR Fee
414102-A	Tu/Th	9/3/24-5/13/25	9:00-11:30am	\$172/month	\$224/month
<b>Add a Friday (For Tu/Th AM only)</b>					
414105-A	F	9/6/24-5/9/25	9:00-11:30am	\$78/month	\$102/month

## 4 year olds

Code #	Day	Date	Time	R Fee	NR Fee
414103-A	M/W/F	9/4/24-5/14/25	9:00-11:30am	\$240/month	\$312/month

## Pre-K

**Full**

Code #	Day	Date	Time	R Fee	NR Fee
414104-A	M-Th	9/4/24-5/14/25	9:00-11:30am	\$329/month	\$428/month

## Little Learners

This academically motivated program is structured similar to the 3 & 4 year old preschool classes. Circle time, daily projects, storytime, colors, shapes, name recognition, songs and development of social skills combined with gym class makes this program a great prequel to preschool.

Ages: Almost 3 year olds (**Must turn 3 between 9/1/2024 & 1/31/2025**)

Code #	Day	Date	Time	R Fee	NR Fee
414101-A	M/W	9/4/24-5/12/25	9:00-11:30am	\$159/month	\$207/month



***Our yearly tuition has been divided into 9 payments due on the 1st day of each month beginning July 1<sup>st</sup>.***

***All payments will be done via Electronic Funds Transfer (EFT) or auto-charge to your credit card.***

## Two's Day at School

An introduction to socialization is the primary focus of this program. Children who have had limited opportunity to play and interact with other children will benefit the most from this class. If your child is ready for school but just isn't potty trained yet, this class is for you. We will accept children in diapers or pull-ups, but should your child have an accident and require changing, we will contact you and you'll need to come and change them. Crafts, circle time & snack will be mixed in with a morning of FUN activities! The first day of class is a parent meeting so please plan on attending. A copy of the child's birth certificate is required at the time of registration.

**Questions** - please contact Sue Dignan at [sdignan@darienparks.com](mailto:sdignan@darienparks.com) or 630-968-6400 x104

**Age:** 2 year olds (Children must be 2 before they can start and must be 2 before 1/31/2025)

Code #	Day	Date	Time	R Fee	NR Fee
414199-A	M/W/F	9/4/2024-5/9/2025	9:30am-11:30am	\$171/month	\$222/month
414199-C	Tu/Th	9/3/2024-5/8/2025	9:30am-11:30am	\$123/month	\$160/month

*Our yearly tuition has been divided into 9 payments due on the 1st day of each month beginning July 1<sup>st</sup>.  
All payments will be done via Electronic Funds Transfer (EFT) or auto-charge to your credit card.*

## Letters to Santa

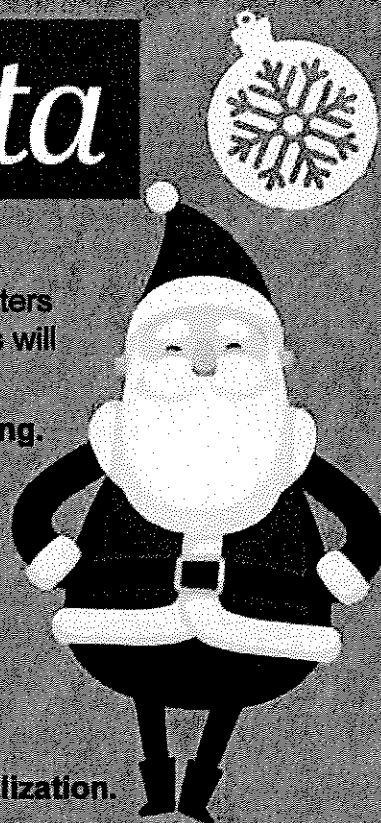
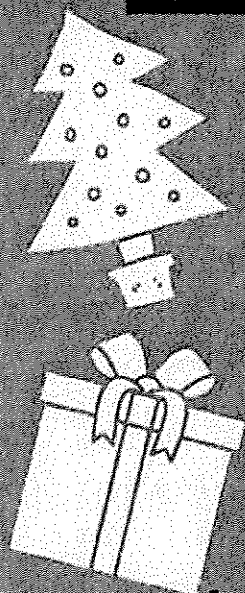
'Tis the season! We are excited to offer holiday letters to all our local boys and girls. Personalized letters will be from Santa himself!

**Please complete questionnaire when registering.**

**Letter requests must be received by November 30th!**

Code #	R/NR Fee
234030-A	\$5/\$7

**Please email [sgilhooley@darienparks.com](mailto:sgilhooley@darienparks.com) for the questionnaire, which is needed for personalization.**



## Parent/Tot Art Explorers

Come explore arts and crafts with your favorite adult! We will use a variety of art supplies to make weekly themed crafts. We will end our class with free time or a themed activity.

Ages: 18 months-4 years  
Location: Community Center  
Instructor: Samantha Gilhooly  
**\*No class: 11/5**

Code #	Date	Day	Time	Fee R/NR
234005-A	9/10-10/15	Tu	10:15-11:00am	\$50/\$62
234005-B	10/22-12/3*	Tu	10:15-11:00am	\$50/\$62

## Parent/ Tot Gym Kids

Bring your favorite adult to this active class! Children will get to enjoy 45 minutes of free time in this open gym class. Children will get to play with a variety of different sports equipment and gym toys, while also making new friends!

Ages: 18 months-4 years  
Location: Community Center  
Instructor: Samantha Gilhooly  
**\*No class: 11/28**

Code #	Date	Day	Time	Fee R/NR
234006-A	9/12-10/24	Th	10:15-11:00am	\$56/\$70
234006-B	11/07-12/19*	Th	10:15-11:00am	\$48/\$60

## Little Elves Mini Camp

It's the most wonderful time of the year to celebrate the holidays. Come join us for some fun crafts, games, and gym time this holiday season! Children must be potty trained for this camp. Don't delay, sign your little elves up today!

Ages: 3-5  
Location: Community Center  
Instructor: Briana Cabrera

Code #	Date	Day	Time	Fee R/NR
234025-A	12/26	Th	9:00-11:30am	\$25/\$32
234025-B	12/27	F	9:00-11:30am	\$25/\$32

## New Years Mini Camp

Come celebrate the New Year! We will be playing games, doing crafts, have a special snack, and reenact the countdown to the new year!

Ages: 3-5  
Location: Community Center  
Instructor: Briana Cabrera

Code #	Date	Day	Time	Fee R/NR
215026-A	1/2	Th	9:00-11:30am	\$25/\$32
215026-B	1/3	F	9:00-11:30am	\$25/\$32

## Rock 'n' Kids

Maracas and clackers and tambourines, too; it's musical fun just for you! Our active, music-based, creative play programs include songs and rhymes, rhythm and coordination, fine and gross motor, imagination and sensory, listening and following directions skills, and more! Structured activities are age appropriate by class and include use of engaging rhythm instruments, movement props, and sensory materials. Sing, dance, play, learn and imagine! More information: [www.rockitkids.com](http://www.rockitkids.com)

Location: Community Center  
Instructor: Staff from Rock-It Productions  
**\*No class: 11/27**

Code #	Date	Day	Time	Fee R/NR
<b>Tot Rock: 1 years old with parent</b>				
234001-A	9/11-10/16	W	5:15-5:55pm	\$54/\$67
234001-B	10/30-12/11*	W	5:15-5:55pm	\$54/\$67
<b>Kid Rock I: 2-3 years old with parent</b>				
234002-A	9/11-10/16	W	6:00-6:40pm	\$54/\$67
234002-B	10/30-12/11*	W	6:00-6:40pm	\$54/\$67
<b>Kid Rock II: 3-5 years old without parent</b>				
234003-A	9/11-10/16	W	6:45-7:25pm	\$54/\$67
234003-B	10/30-12/11*	W	6:45-7:25pm	\$54/\$67



## One Day Parties

Ages: 3-7  
 Instructor: Samantha Gilhooly  
 Location: Darien Park District Community Center  
 7301 Fairview Avenue

### Monster Bash

Bring your little monsters to this year's Monster Bash! At this spooktacular party, kids will get to participate in Halloween themed games, make spooky crafts, and go on a scavenger hunt for ghouls and goblins. Don't forget to wear your Halloween costumes! **Program participation is for kids only.**

Code #	Date	Day	Time	Fee R/NR
234182-A	10/09	W	4:30-6:00pm	\$15/\$20

### Teeny Tiny Turkey Party

Gobble! Gobble! Bring your tiny turkeys to celebrate our favorite feathered friend. We will make turkey themed crafts, play turkey games, and have a blind-Thanksgiving Dinner- taste test! **Program participation is for kids only.**

Code #	Date	Day	Time	Fee R/NR
234183-A	11/13	W	4:30-6:00pm	\$15/\$20

### Elf in Training

Ho! Ho! Ho! Calling all elves! Santa needs your help spreading holiday cheer, this holiday season. At this party, little elves will help decorate an amazing gift for a loved one. Then the little elves will spread holiday cheer, by playing jolly games and activities. **Program participation is for kids only.**

Code #	Date	Day	Time	Fee R/NR
234184-A	12/04	W	4:30-6:00pm	\$15/\$20

# Family Gingerbread House Contest



## Family Gingerbread House Contest

Come celebrate the holidays in this festive 50th Anniversary Event! Families will work together to create the jolliest, most festive gingerbread house. Families will then vote on their favorite houses, and the winning family will get a special prize!

One gingerbread house per family and an adult must be present at event.

Ages: 3-7

Code #	Date	Day	Time	Fee R/NR
234185-A	12/11	W	5:00-6:30pm	\$5/\$7 per family







## Checkmate Chess

Develop your child's intellect through the royal game of chess! Current research has shown a strong link between chess and academic performance in a variety of areas, including mathematics and language arts. Chess has been proven to enhance children's motivation, concentration, focus, social skills, and creativity. Each class will consist of a fun, interactive teaching period and guided practice time. Both beginner and experienced players are welcome and will learn under the guidance of an experienced Chess Scholars coach.

Ages: 5-13  
Location: Community Center  
Instructor: Chess Scholars  
**\*No Class: 11/28**

Code #	Date	Day	Time	Fee R/NR
234115-A	9/12-10/17	Th	6:00-7:00pm	\$118/\$140
234115-B	11/7-12/19*	Th	6:00-7:00pm	\$118/\$140

## Engineer Race Cars

Rev up your engines and hit the racetrack with RoboThink! Get ready for an adrenaline-pumping class where your student will build and race up a fleet of extraordinary race cars. But that's not all-they'll also dive deep into the fascinating world of automotive engineering, learning about transmissions, pistons, differentials, and more! Strap on your racing gloves and join us for an epic ride. No prior experience necessary-just a burning passion for speed!

Ages: 7-11  
Location: Community Center  
Instructor: Staff from RoboThink

Code #	Date	Day	Time	Fee R/NR
234123-A	9/11-10/23	W	4:30-6:00pm	\$215/\$240

## STEAM!

This exciting program from Afterschool Enrichment Solutions brings together elements of science, art and math in a hands-on, action-packed environment! Students will conduct experiments, play educational games, and unlock their creativity through building challenges and projects. No experience necessary!

Ages: K-8th Grade  
Location: Downers Grove Park District  
Lincoln Center, 935 Maple Ave.  
630-963-1300  
Instructor: Afterschool Enrichment Solutions

Code #	Date	Day	Time	Fee R/NR
234136-A	9/11-10/16	W	4:30-5:30pm	\$142/\$172
234136-B	11/6-12/11	W	4:30-5:30pm	\$142/\$172

## Amigos Spanish Club

Arte y Cultura - Learning Spanish is as easy as uno, dos, tres! In Amigos, children will dive deep into the traditions and get a taste of the culture of Spanish speaking nations across the globe as well as learn basic vocabulary words such as numbers, colors, shapes, greetings, days of the week and more. Sing, clap, and count your way towards learning the Spanish language.

Ages: 5-10  
Location: Downers Grove Park District  
Lincoln Center, 935 Maple Ave.  
630-963-1300  
Instructor: Afterschool Enrichment Solutions  
**\*No Class: 11/28**

Code #	Date	Day	Time	Fee R/NR
234139-A	9/12-10/17	Th	5:00-6:00pm	\$138/\$168
234139-B	11/7-12/19*	Th	5:00-6:00pm	\$138/\$168

## You Too, Can Be A Magician!

Children are guaranteed to have a great time as they learn a collection of fascinating and mesmerizing tricks! While the tricks may appear difficult, you'll discover that they are quick to learn and easy to perform. All materials are provided, and each child receives a magic kit to take home. Children can sign up again since new tricks are taught at each session.

Ages: 5-12  
Instructor: Gary Kantor

Code #	Date	Day	Time	Fee R/NR
<b>Woodridge Park District, Fred C. Hohnke Community Center</b> 2600 Center Dr, 630-353-3400				
234107-A	10/8	Tu	5:00-5:55pm	\$22/\$27
<b>Bolingbrook Park District, Annerino Community Center</b> 201 Recreation Dr. 630-739-0272				
234107-B	12/12	Th	6:45-7:40pm	\$22/\$27

## Haunted House Workshop with LEGO® Materials

This Halloween season, join Play-Well TEKologies for a LEGO Haunted House workshop! Participants will use their imagination to create their own spooky designs, building their haunted houses and engineering their own traps with the guidance of an experienced Play-Well instructor. Can your LEGO Minifigure make it through the haunted house without getting scared?

Ages: 5-9  
Location: **Woodridge Park District**  
**The ARC 8201 S. Janes Avenue**  
Instructor: Play-Well TEKologies

Code #	Date	Day	Time	Fee R/NR
234119-A	10/26	Sa	9:00am-12:00pm	\$40/\$60

## Thanksgiving Day Parade

### Workshop with LEGO® Materials

Join us this Fall as we fashion our very own LEGO® Thanksgiving Day Parade, inspired by the iconic event! Participants will design and build their own parade floats using LEGO® while learning important engineering concepts and exploring their creativity along the way. This workshop wouldn't be complete without a parade through our very own LEGO® city so grab your spot along the parade route now!

Ages: 5-9  
Location: **Woodridge Park District**  
**Fred C Hohnke Community Center**  
2600 Center Drive  
Instructor: Play-Well TEKologies

Code #	Date	Day	Time	Fee R/NR
234118-A	11/23	Sa	9:00am-12:00pm	\$40/\$60

## Winter Wonderland Engineering With LEGO® Materials

Bundle up, we're creating a spectacular Winter Wonderland! Build bobsleds, design snowplows, and take a ride on the Polar Express. Explore your snowiest ideas and learn STEM concepts with tens of thousands of LEGO® pieces at your mitten-tips and the guidance of an experienced Play-Well instructor.

Ages: 5-9  
Location: **Woodridge Park District**  
**Fred C Hohnke Community Center**  
2600 Center Drive  
Instructor: Play-Well TEKologies

Code #	Date	Day	Time	Fee R/NR
234117-A	1/4/2025	Sa	9am-12pm	\$40/\$60

## Winter Break Escape

Is your child looking to participate in fun and festive activities this winter break!? Come on over to the Park District, for daily holiday themed crafts and activities. **Children must bring a lunch.**

Ages: 6-12  
Location: Community Center  
Instructor: Samantha Gilhooly

Code #	Date	Day	Time	Fee R/NR
234571-A	12/26-12/27	Th - F	9am-4pm	\$100/\$125
215573-A	1/2-1/3	Th - F	9am-4pm	\$100/\$125



## LEGO Engineering Workshops



### Forces of Nature

Fasten your seat belts; we're in for some wild weather! There is a lot of geography in this unit-we'll examine a map of the Pacific "Ring of Fire" where most tsunamis occurs, view a diagram of the tectonic plates and learn how their movement creates earthquakes, define the area known as "Tornado Alley" in North America, and find out what hurricanes are called in different parts of the world. Each model represents the motion of that particular weather or event, with a seat for a mini-figure to take in the action! Kids will love to build moving models of a tornado, a whirlpool, an earthquake, cyclone and more! Learn how they move, why they happen and what you can do to stay safe!

Ages: 5-9  
Location: **Clarendon Hills Park District**  
315 Chicago Ave.  
Instructor: Staff from Bricks 4 Kidz

Code #	Date	Day	Time	Fee R/NR
234120-A	9/23-10/7	M	5:00-6:00pm	\$72/\$90

### Amusement Park Adventure

Delve into the history and mechanics of your favorite amusement park rides in this imaginative unit. Students will use our proprietary LEGO technic kits to construct a tilt-a-whirl, Carousel Swing, Merry Go Round & more! Our one-of-a-kind kits incorporate beams, axles, gears, motors and battery packs to make our creations come to life! Lessons incorporate principles of physics, described in a way children can understand, such as "G-force", centrifugal force and gravity! These engaging lessons will give students an understanding of the physical forces they experience every day.

Ages: 5-9  
Location: **Clarendon Hills Park District**  
315 Chicago Ave.  
Instructor: Staff from Bricks 4 Kidz

Code #	Date	Day	Time	Fee R/NR
234121-A	10/21-11/11	M	5:00-6:00pm	\$72/\$90

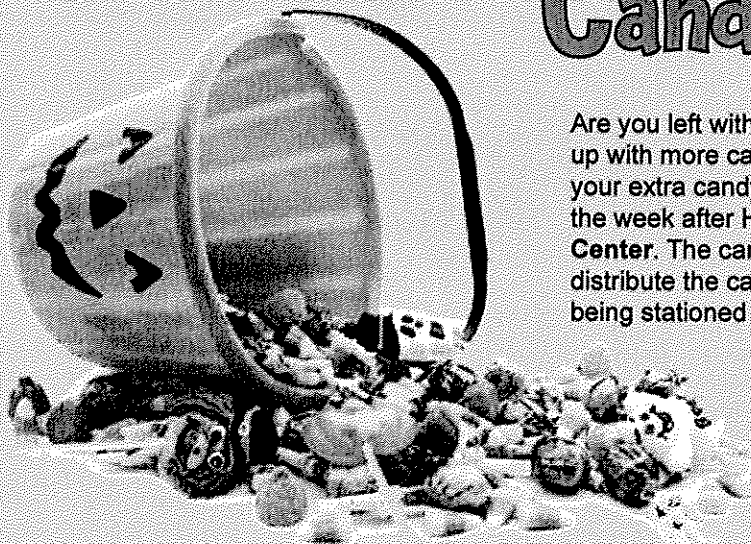
### Jurassic Brick Land

Are you ready for a dinosaur adventure? You're about to enter Jurassic Brick Land! Students will build a world that comes to life with gentle Brontosaurus, ferocious Velociraptor, terrifying T. Rex and more. Each week students will learn fascinating facts about amazing dinosaurs and other extinct animals that roamed the earth and swam the seas during the age of dinosaurs. Our proprietary kits and model plans incorporate gears, axles, motors, battery packs and remote controls and other technic LEGO components.

Ages: 5-9  
Location: **Westmont Park District**  
55 E. Richmond  
Instructor: Staff from Bricks 4 Kidz  
**\*No class: 11/27**

Code #	Date	Day	Time	Fee R/NR
234122-A	11/20-12/18*	W	5:00-6:00pm	\$72/\$90

## Candy Drop Off



Are you left with leftover candy after Halloween? Did your kids end up with more candy than you know what to do with? Come drop off your extra candy at the Park District! We will be collecting candy the week after Halloween at the **Front Desk of the Community Center**. The candy will be going to Operation Shoebox which will distribute the candy to troops who are missing the festivities while being stationed away from home.

### November 1st - 8th

**Monday-Friday: 7am-8pm**

**Saturday-Sunday: 7am-2pm**

## Piano Lessons

Ages: 8 and up  
 Level: Beginners & Continuers  
 Location: Community Center  
 Instructor: Aurelia Pacente - Wednesday  
 Marc Pacente - Monday, Tuesday & Thursday



Have you ever wanted to learn how to play the piano? Here's an opportunity to learn from teachers who have trained classical pianists, and have been teaching for over 20 years. Beginners will learn how to read music, where the keys are on a keyboard and music theory. Continuers will advance to the next book. Piano lessons are individual and start every half hour. Books will be purchased after the first class.

Day	Date	Fee R/NR	*No Class
Monday	9/9-10/21*	\$144/\$168	10/14
	10/28-12/2	\$144/\$168	
Tuesday	9/10-10/15	\$144/\$168	
	5/10/29-12/3	\$144/\$168	
Wednesday	9/11-10/16	\$144/\$168	
	10/30-12/4	\$144/\$168	
Thursday	9/12-10/17	\$144/\$168	
	10/24-12/5*	\$144/\$168	11/28

Please contact Jen Kranz at [Jkranz@darienparks.com](mailto:Jkranz@darienparks.com) for available days and times.



## Guitar Lessons

Learn to play the guitar, one on one, from a professional at the Community Center. Students will learn chords, strumming, note reading, technique and more. A great course for both the beginner to those wanting to expand their existing skills. Students will need to bring their own guitar. Books will be purchased after the first class.

Ages: 8 and up  
 Instructor: Marc Pacente

Day	Date	Fee R/NR	*No Class
Monday	9/9-10/21*	\$144/\$168	10/14
	10/28-12/2	\$144/\$168	
Tuesday	9/10-10/15	\$144/\$168	
	5/10/29-12/3	\$144/\$168	
Wednesday	9/11-10/16	\$144/\$168	
	10/30-12/4	\$144/\$168	
Thursday	9/12-10/17	\$144/\$168	
	10/24-12/5*	\$144/\$168	11/28

Please contact Jen Kranz at [Jkranz@darienparks.com](mailto:Jkranz@darienparks.com) for available days and times.






# Dance Kids USA

The following classes are all under the direction of Michelle Dawson from Dance Kids USA.  
Please see our website for more details of each dance class.

**Location:** Community Center

Program	Age	Code #	Date	Day	Time	Fee R/NR	*No Class
Parent Tot Dance	2-3	234637-A	9/4-10/9	W	12:00-12:30pm	\$36/\$45	
		234637-B	9/7-10/19*	Sa	10:30am-11:00am	\$36/\$45	9/28
		234637-C	10/16-11/20	W	12:00-12:30pm	\$36/\$45	
		234637-D	10/26-12/7*	Sa	9:15-9:45am	\$36/\$45	11/16
My First Fairytale Ballet Class 	2 yrs & 9 months-4	234638-A	9/4-10/9	W	12:30-1:00pm	\$36/\$45	
		234638-B	10/16-11/20	W	12:30-1:00pm	\$36/\$45	
Creative Movement	2 yrs & 6 months-5	234630-A	9/4-12/4*	W	3:20-4:05pm	\$112/\$140	11/27
		234630-B	9/7-12/14*	Sa	9:45-10:30am	\$112/\$140	9/28, 11/16
Pre-Ballet & Tap	4-6	234631-A	9/4-12/4*	W	2:35-3:20pm	\$112/\$140	11/27
		234631-B	9/4-12/4*	W	4:35-5:20pm	\$112/\$140	11/27
		234631-C	9/7-12/14*	Sa	9:00-9:45am	\$112/\$140	9/28, 11/16
Pre-Jazz/Hip-Hop	4-6	234632-A	9/4-12/4*	W	4:05-4:35pm	\$84/\$105	11/27
Beginner Ballet/Tap	6-11	234633-A	9/4-12/4*	W	5:20-6:20pm	\$140/\$175	11/27
Beginner Jazz/Hip-Hop	6-9	234634-A	9/4-12/4*	W	6:30-7:05pm	\$112/\$140	11/27

## MusicStart

Learn to read music and play tunes! Brought to you by AES and The Music Path Company, this amazing program teaches young students the beginnings of music! Using specialized proprietary MusicStart keyboards, students learn to play familiar tunes in a group setting by color, letter, and note matching while using problem-solving strategies-without sacrificing any important musical knowledge-we are not taking shortcuts to playing and reading music. Prepare your student to take any instrument by giving them a solid foundation with this exciting after school program!

**Ages:** K-3rd Grade

**Location:** Lincoln Center, 935 Maple Ave., Downers Grove Park District, 630-963-1300

**Instructor:** Afterschool Enrichment Solutions

Code #	Date	Day	Time	Fee R/NR
234615-A	9/10-10/15	Tu	4:30-5:30pm	\$163/\$195
234615-B	11/5-12/10	Tu	4:30-5:30pm	\$163/\$195

Visit us or call (630) 968-6400 for more information



**Location:** Darien Park District Community Center  
7301 Fairview Ave

**Instructor:** Michelle Dawson from Dance Kids USA

### Parent-Tot-Tumbling

Toddlers can develop body awareness, balance, flexibility, and coordination while having fun doing pre-gymnastics. Parents assist with skills in a safe and caring environment. Please bring a water bottle to class.

**Ages:** 2-3

Code #	Date	Day	Time	Fee R/NR	*No Class
234340-A	9/6-10/18	F	3:15-3:45pm	\$42/\$52	
234340-B	9/8-10/20	Sun	11:45am-12:15pm	\$42/\$52	
234340-C	10/25-12/13 *	F	3:15-3:45pm	\$42/\$52	11/22
234340-D	10/27-12/15*	Sun	11:45am-12:15pm	\$42/\$52	11/24

### Pre-Tumbling

Start out learning the proper way to perform rolls, handstands, and cartwheels. This class is a great introduction to tumbling, and it opens the door to gymnastics possibilities. Please bring a water bottle to class.

**Ages:** 4-7

Code #	Date	Day	Time	Fee R/NR	*No Class
234341-A	9/6-10/18	F	3:45-4:30pm	\$56/\$70	
234341-B	9/8-10/20	Sun	12:15-1:00pm	\$56/\$70	
234341-C	10/25-12/13*	F	3:45-4:30pm	\$56/\$70	11/22
234341-D	10/27-12/15*	Sun	12:15-1:00pm	\$56/\$70	11/24

### Spirit Kids

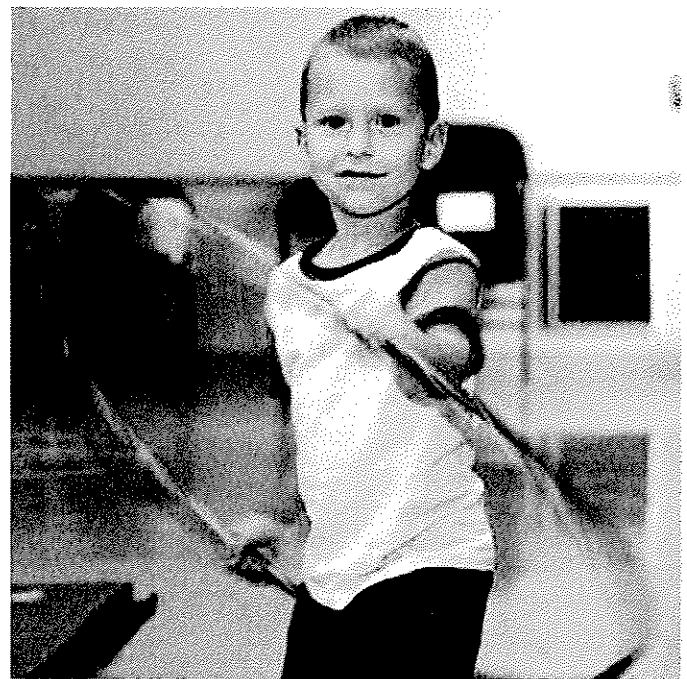
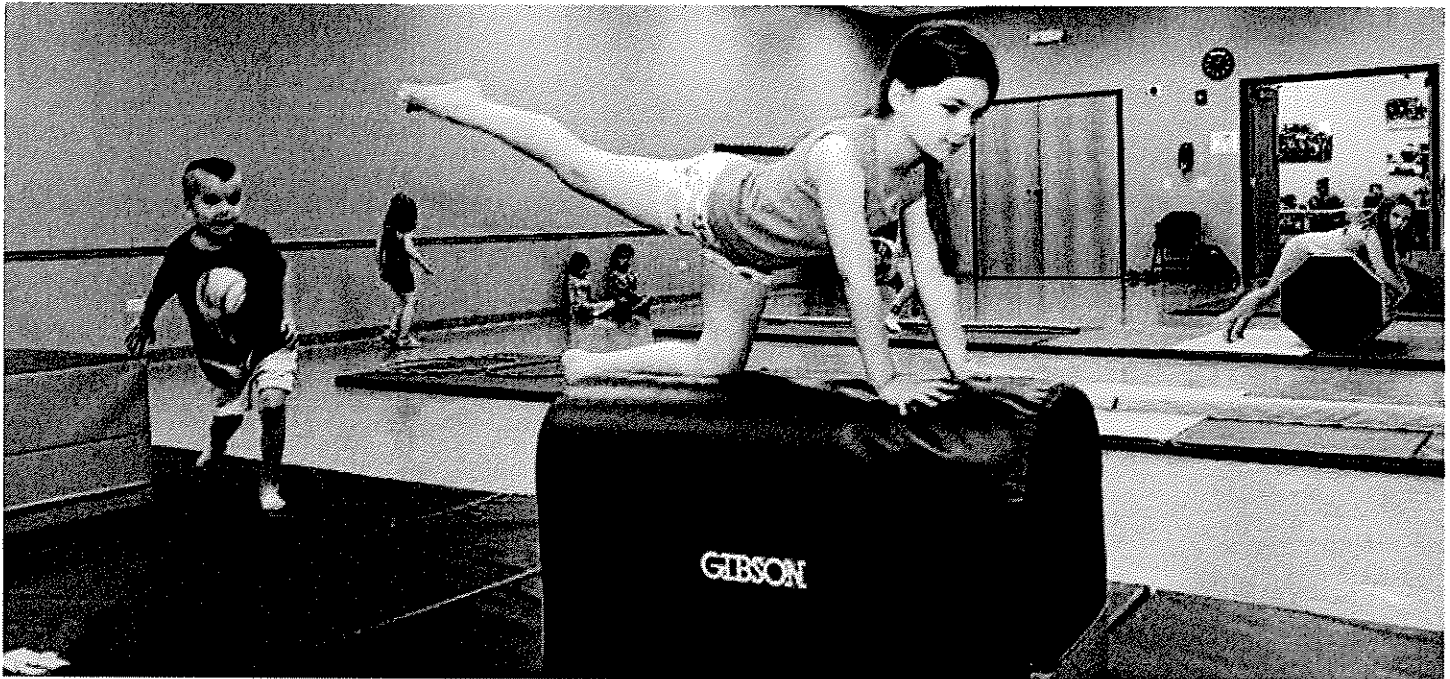
Get in the spirit of cheerleading and pom poms by learning a variety of basic jumps, kicks, mounts, chants, cheers, and "pom" routines. Each class will also include stretches, warm-ups, exercises encouraging strength, balance, and endurance, and the practice of simple tumbling skills. Through trusting others, your child will experience the fun and importance of being part of a team. Loose clothing and gym shoes recommended.

**Ages:** 6-11

Code #	Date	Day	Time	Fee R/NR	*No Class
234343-A	9/8-10/20	Sun	1:00-1:45pm	\$56/\$70	
234343-B	10/27-12/15*	Sun	1:00-1:45pm	\$56/\$70	11/24



Register online at [www.darienparks.com](http://www.darienparks.com)



## Dance and Tumbling Enrichment

These classes are designed to enrich and expand your child's dance experience. Beginning tumbling skills will be taught to enhance body control. Students will learn terminology, movement, and choreography based on specific themes or ballets. They will also learn the proper way to perform rolls, cartwheels, and other floor skills. Families are welcome to observe the class.

Code #	Date	Day	Time	Fee R/NR
<b>Ages: 3.5-6</b>				
<b>Session 1: Halloween Fun • Session 2: Winter Holiday Fun</b>				
234344-A	9/4-10/9	W	1:00-1:45pm	\$48/\$60
234344-B	10/16-11/20	W	1:00-1:45pm	\$48/\$60
<b>Ages: 4-6</b>				
<b>Session 1: Sleeping Beauty • Session 2: Nutcracker</b>				
234344-C	9/4-10/9	W	1:45-2:30pm	\$48/\$60
234344-D	10/16-11/20	W	1:45-2:30pm	\$48/\$60

Visit us or call (630) 968-6400 for more information

## Parent-Tot Sports

This program will give you and your child an opportunity to bond and have fun together while learning a variety of sports. Parents participate with the child as we play soccer, basketball, hockey, t-ball, football and other sports. This is a great intro to the All Star programs and staff, where parents can help in making the kids feel comfortable.

Ages: 2-3  
Location: Community Center  
Instructor: Staff from All Star Sports  
**\*No class: 11/25**

Code #	Date	Day	Time	Fee R/NR
234311-A	10/21-12/16*	M	6:00-7:00pm	\$80/\$85

## Jr. T-Ball

This program will give you and your child an opportunity to bond and have fun together while learning a variety of sports. Parents participate with the child as we play soccer, basketball, hockey, t-ball, football and other sports. This is a great intro to the All Star programs and staff, where parents can help in making the kids feel comfortable. **Must bring own glove.**

Location: Community Center  
Instructor: Staff from All Star Sports  
**\*No Class: 9/2**

Code #	Age	Date	Day	Time	Fee R/NR
234310-A	3-4	8/26-10/7*	M	4:00-4:45pm	\$63/\$68
234310-B	5-6	8/26-10/7*	M	4:45-5:45pm	\$63/\$68

## Jr. Multisports

This is for the all-around athlete or for a child who wants to take a shot at different sports! Stay active and work on balance, motor skills and hand eye coordination all while learning the rules of baseball, football, floor hockey, soccer, basketball and more! We will focus on a new sport each class and work on basic rules and mechanics all while we play games that keep everyone moving. There's no reason to pick a sport when you can play them all!

Location: Community Center  
Instructor: Staff from All Star Sports  
**\*No class: 11/25**

Code #	Age	Date	Day	Time	Fee R/NR
234312-A	3-4	10/21-12/16*	M	4:00-4:45pm	\$80/\$85
234312-B	5-6	10/21-12/16*	M	4:45-5:45pm	\$80/\$85

## Jr. Basketball

This program will introduce your children to the game of basketball if they are beginners or if they need to know how to get to the next level. Basic skills of dribbling, passing, shooting, and defense will be taught. Games will also be played to show the importance of teamwork in game situations.

Location: Community Center  
Instructor: Staff from All Star Sports  
**\*No class: 11/27**

Code #	Age	Date	Day	Time	Fee R/NR
234309-A	3-4	8/28-10/9	W	4:00-4:45pm	\$71/\$76
234309-B	3-4	10/23-12/18*	W	4:00-4:45pm	\$80/\$85
234309-C	5-6	8/28-10/9	W	4:45-5:45pm	\$71/\$76
234309-D	5-6	10/23-12/18*	W	4:45-5:45pm	\$80/\$85

## Flag Football Skills

This class is designed to teach and enhance the skills of our future stars. Proper techniques on passing, receiving, blocking and kicking will be covered. Breakdown of offensive and defensive strategies will also be explained. Teamwork and positive play are highly stressed, but our main objective is to have fun.

Ages: 7-10  
Location: Community Center  
Instructor: Staff from All Star Sports  
**\*No class: 9/2**

Code #	Date	Day	Time	Fee R/NR
234316-A	8/26-10/7*	M	6:00-7:00pm	\$63/\$68

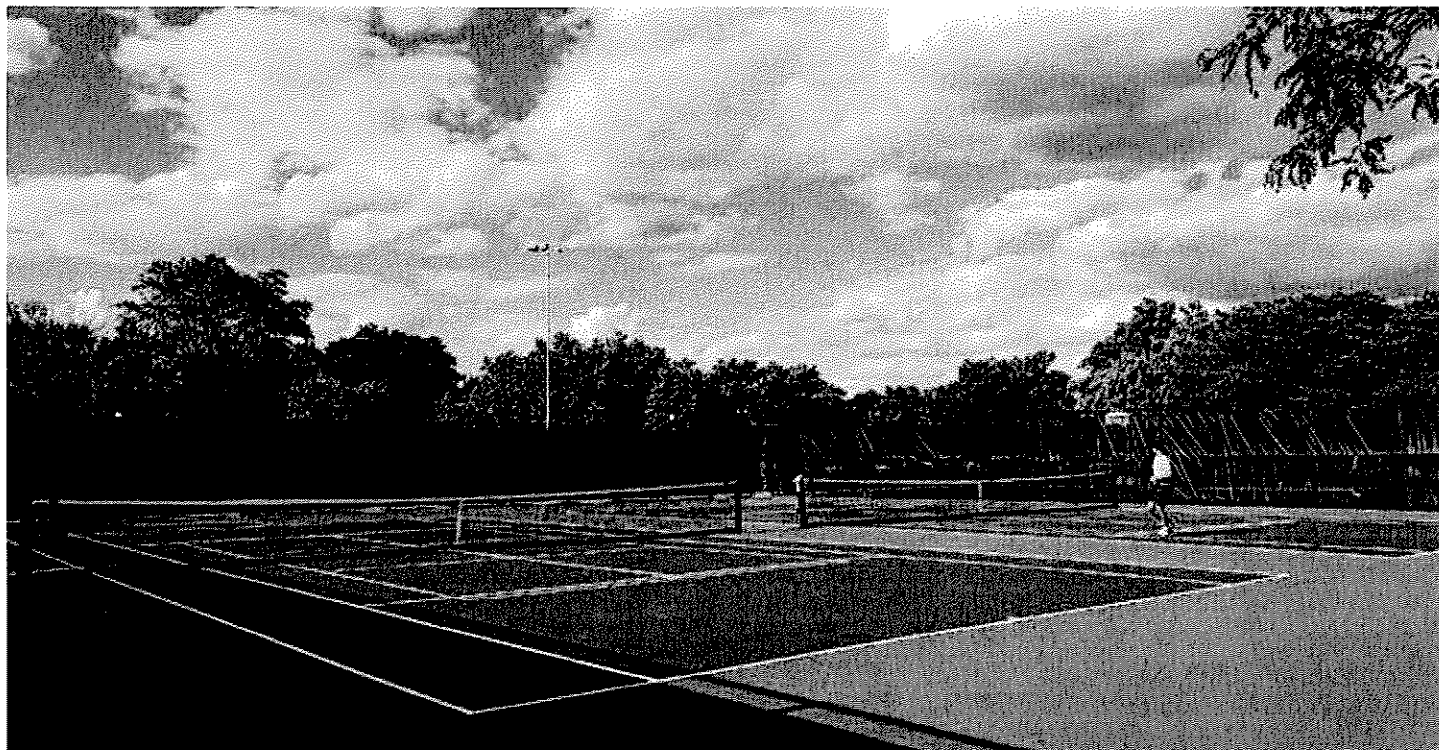
## Volleyball Skills

Our volleyball program is designed to equip our boys and girls with the essential fundamentals that are needed to succeed in this fast paced game. Passing, setting, serving, defensive and offensive strategies are all covered. Join us as we work on improving our footwork, teamwork, and over all basics as we take it to the next level. **Equipment: Knee pads**

Ages: 7-10  
Location: Community Center  
Instructor: Staff from All Star Sports  
**\*No class: 11/27**

Code #	Date	Day	Time	Fee R/NR
234313-A	8/28-10/9	W	6:00-7:00pm	\$71/\$76
234313-B	10/23-12/18*	W	6:00-7:00pm	\$80/\$85





## Red Ball Beginner

This class is designed to be a memorable intro to tennis, it's FUN and FULL OF ENERGY! Each class will build on your child's physical, social and emotional development, while also focusing on the main ABCs of tennis: Agility, Balance and Coordination.

**All Tennis Titans classes are taught by a USTA/PTR Certified Tennis Pro following the Youth Progression Pathway.**

Ages: 5-7  
 Location: Darien Community Park  
 Instructor: Staff from Tennis Titans  
 \*No class: 9/2

Code #	Date	Day	Time	Fee R/NR
234318-A	8/26-10/14*	M	5:00-6:00pm	\$110/\$138

## Orange Ball Beginner

This class is geared for newer tennis players, learning the technical mechanics of the game. Children will focus on hand-eye coordination, contact point, ground strokes and volleys. Strategies and tactics for singles and doubles are also introduced.

**All Tennis Titans classes are taught by a USTA/PTR Certified Tennis Pro following the Youth Progression Pathway.**

Ages: 8-10  
 Location: Darien Community Park  
 Instructor: Staff from Tennis Titans  
 \*No class: 9/2

Code #	Date	Day	Time	Fee R/NR
234319-A	8/26-10/14*	M	6:00-7:00pm	\$110/\$138
234319-B	8/28-10/9	W	5:00-6:00pm	\$110/\$138

## Green Ball Beginner and Advanced Beginner

This class is great for any jr. high kids looking for an introduction into tennis, and for those kids interested in playing in high school. We use a low bounce green ball which slows the game down to a speed that gives players time to play good basic tennis shots, and enables them to have maximum fun playing the game!

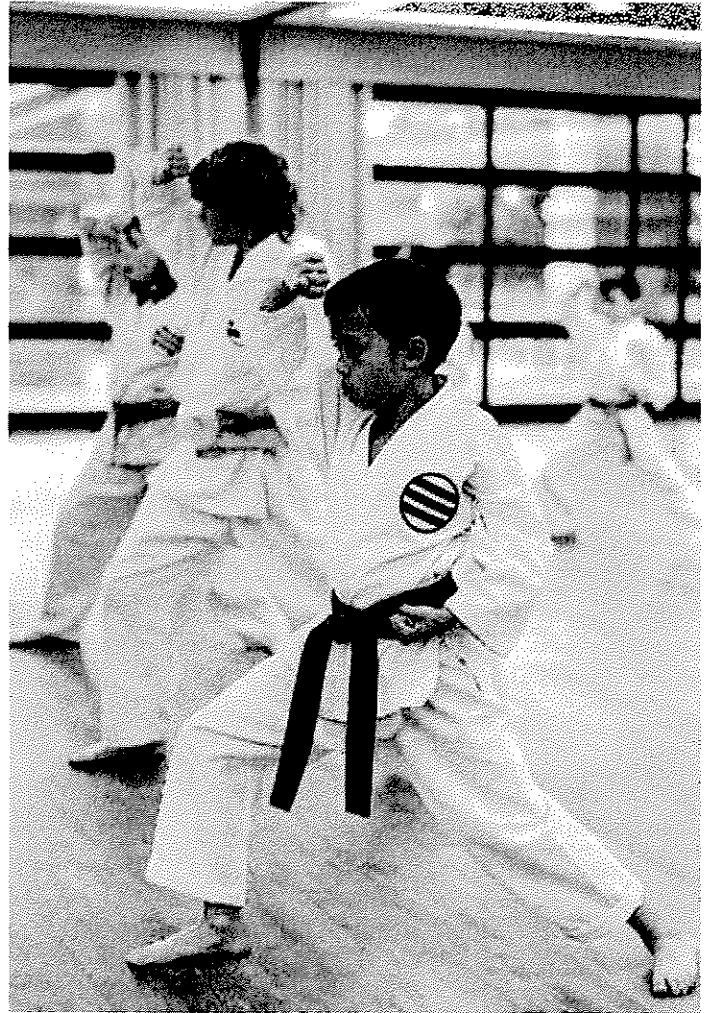
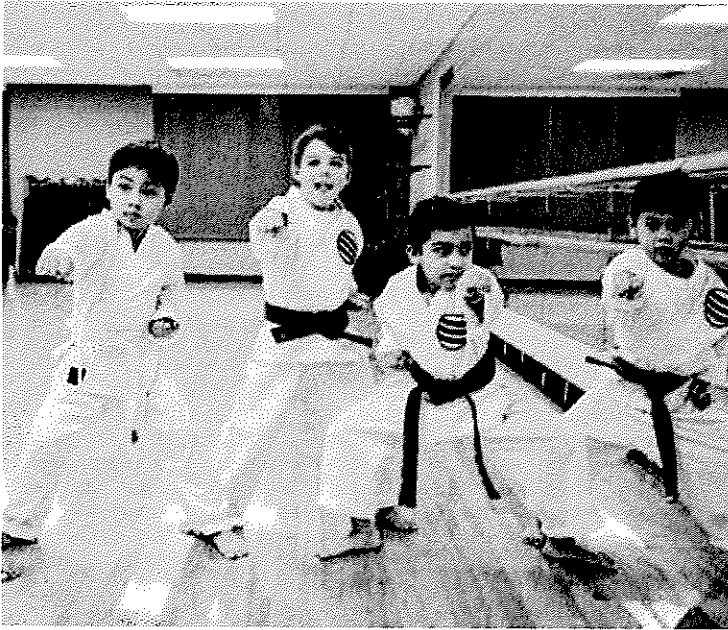
**All Tennis Titans classes are taught by a USTA/PTR Certified Tennis Pro following the Youth Progression Pathway.**

Ages: 11-13  
 Location: Darien Community Park  
 Instructor: Staff from Tennis Titans

Code #	Date	Day	Time	Fee R/NR
234320-A	8/28-10/9	W	6:00-7:00pm	\$110/\$138



Visit us or call (630) 968-6400 for more information



## Karate

**Instructor:** Staff from Illinois Shotokan Karate Clubs

These programs provide a variety of benefits for students of all ages, including better coordination, agility, strength, poise and muscle tone. Karate is an excellent method of self defense. All classes are taught by instructors from the Illinois Shotokan Karate Club, under the direction of John DiPasquale, a four-time National Champion.

Uniforms and Belt-Testing are options available through the ISKC instructor.

**Location:** Woodridge Park District, 2600 Center Drive, 630-353-3300

	Age	Code #	Levels	Day	Date	Time	R/NR Fee
<b>Pre-Karate</b>	4-6	234301-A	Beg./Cont. (White-Orange Belts)	M	9/9-12/16	4:30-5:15pm	\$221/\$276
<b>Youth/Adult</b>	7 & up	234302-A	Beg./Cont. (White Belts)	M	9/9-12/16	5:15-6:10pm	\$221/\$276
		234302-B	Nov. (Red-Yellow Belts)	M	9/9-12/16	6:15-7:10pm	\$221/\$276
		234302-C	Inter./Adv. (Blue-Black Belts)	M	9/9-12/16	7:15-8:30pm	\$270/\$340

**Location:** Darien Park District Community Center, 7301 Fairview Ave

	Age	Code #	Levels	Day	Date	Time	R/NR Fee
<b>Pre-Karate</b>	4-6	234301-B	Beg./Cont. (White-Orange Belts)	Tu	9/3-12/10	4:00-4:45pm	\$221/\$276
<b>Youth/Adult</b>	7 & up	234302-D	Beg./Cont. (White-Orange Belts)	Tu	9/3-12/10	4:50-5:45pm	\$221/\$276
		234302-E	Nov./Inter. (Yellow-Purple Belts)	Tu	9/3-12/10	5:50-6:45pm	\$221/\$276
		234302-F	Adv. (Brown-Black Belts)	Tu	9/3-12/10	6:50-7:45pm	\$221/\$276

Register online at [www.darienparks.com](http://www.darienparks.com)



## Taekwon-Do

Imagine what an advantage you will have now, and in the future, by learning martial arts today. Do you like to stretch, kick, punch, relieve stress, and feel good? The benefits of Taekwon-Do include character building, confidence, self-esteem, discipline, focus, perseverance, physical fitness, improved balance, coordination, strength, flexibility, and self-defense. Imagine that "attitude is everything" and you will never give up any aspect of your life. This is Taekwon-Do! **New students are asked to arrive at 5:30pm on the first day to learn about the program and to purchase the uniform.**

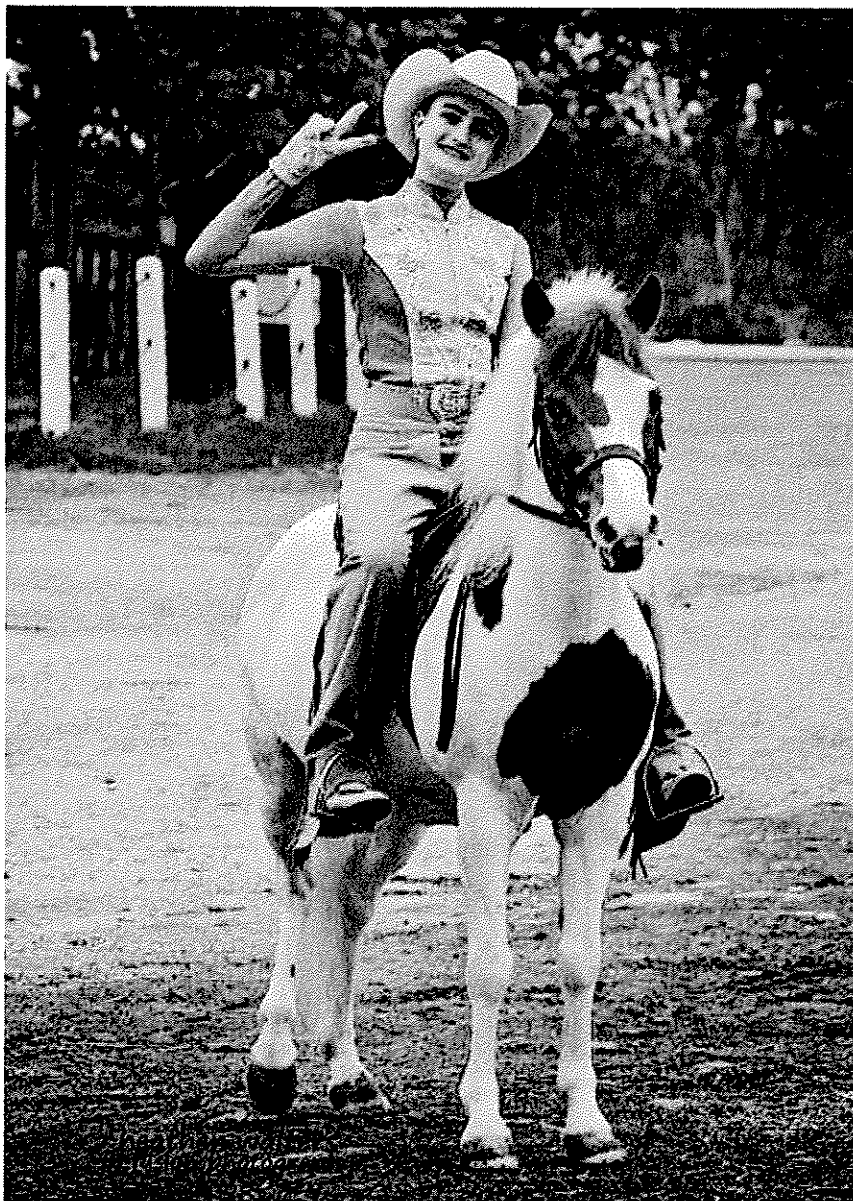
Ages: 6 & up  
 Location: Westmont Park District  
 75 E. Richmond St  
 Instructor: Barry Weisberg  
 \*No Class: 10/31, 11/28, 12/26, 1/2/25

Code #	Date	Day	Time	Fee R/NR
234329-A	9/12-11/7*	Th	6:00-7:00pm	\$65/\$85
234329-B	11/14-1/23/25*	Th	6:00-7:00pm	\$65/\$85

## Darien Park District Lending Library

**Please come in and browse our book selection.**

Feel free to borrow a book to enjoy, and then return it  
 in exchange for a new one!



## Horseback Riding Lessons

**Instructor:** Staff of New Traditions Riding Academy

**Location:** New Traditions Riding Academy  
10100 S. Kean Ave, Palos Hills  
708-598-7718  
[newtraditionridingacademy.com](http://newtraditionridingacademy.com)

### Beginner Lessons

**Ages:** 7 & up

Five 1 hour lessons	\$250(R)/\$275(NR)
Ten 1 hour lessons	\$450(R)/\$475(NR)

**Mondays:** 4:30pm

**Wednesdays:** 4:30pm

**Saturdays:** 2:30pm

**Sundays:** Noon/Adult Beginner Class

### Riding Lessons

**Ages:** 7 & up

Staff will teach riders to ride for pleasure or to show competitively. All riders must sign a release waiver and wear an ASTM/SEI Certified Riding Helmet. Helmet rental is two dollars per lesson and are available for purchase for \$39.95. **SALES ARE FINAL ON HEADGEAR.** All lessons are fully supervised, BUT riders are reminded that all riding is done at their own risk. Call 708-598-7718 to inquire about our intermediate and advanced riding class schedule. For more information on all class schedules, go to [newtraditionridingacademy.com](http://newtraditionridingacademy.com). Riding levels are assigned at the discretion of the instructor.

## New Beginnings Therapeutic Horseback Riding

**Age:** 4 & up

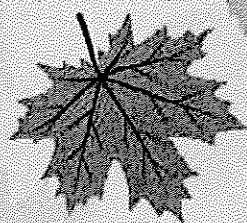
Therapeutic riding encompasses many equine assisted activities. Riding, grooming and leading horses encourages physical, cognitive and emotional advancement and helps develop social skills for those of all abilities. Lessons are offered by a PATH, International Certified Riding Instructor. Riders must wear long pants; shoes with heels no higher than 1-1/2 inch and wear an ASTM/SEI Certified Riding Helmet. Helmet rental is two dollars per lesson and are available for purchase for \$39.95. **SALES ARE FINAL ON HEADGEAR.** All lessons are fully supervised, BUT riders are reminded that all riding is done at their own risk. All participants must complete an intake form prior to start of lessons and must have the ability to mount/dismount with limited assistance.

Lessons are held on Friday and Sunday afternoons All riders start with private lessons and can be moved to semi-private lessons at the discretion of the instructor.

Please call 708-598-7718 to inquire about our lesson times or email [ThePowerOfTheHorse@outlook.com](mailto:ThePowerOfTheHorse@outlook.com)

Register online at [www.darienparks.com](http://www.darienparks.com)





# HOE-DOWN

**Sunday, September 15, 12-5pm**

**Join us pardner for an afternoon of  
Family Entertainment, Inflatables,  
Train rides, Games, Food & FUN!**

**Darien Community Park  
7100 Clarendon Hills Road**

**Registration not required.  
Punch cards available for purchase at the event.**





Are you and your child tired of reading the same books? Are you tired of hearing your kids telling you, "I need something new to read!" We have a solution! Recycle your books for someone else's at our Book Swap! Parents can drop off gently used books Sunday thru Tuesday, September 29 - October 8 and receive a ticket with the number of books you drop off.

On Wednesday, October 9 from 5:00pm-7:00pm, bring your ticket to the Book Swap and pick out the number of books you have on your ticket. Please remember the books need to be either new or gently used condition in order to receive a ticket.

Toddler thru 3rd Grade Reading Level

**Drop Off:**

Sunday, 9/29 - Tuesday, 10/8

**Book Swap:**

Wednesday, 10/9, 5pm-7pm

Community Center  
7301 Fairview Ave.

# Children's Book Swap

# Life-Sized Board Game Night

Have you ever wanted to jump into your favorite board game?! Well then, this event is for you! At this 50th Anniversary Event, families will get to compete against other families at a game of a life-sized board game. Winners will receive a prize! Children must be accompanied by an adult for this program.

Age: 3-10 year olds & an adult  
Community Center, 7301 Fairview Ave.

<u>Code #</u>	<u>R/NR Fee</u>
234967-A	\$5/\$7 per family



**Friday, October 11**  
**5pm-6pm**

**New Event**

# PUMPKIN CARVING CONTEST

**Monday, October 14, 5pm-6:30pm**

Come join us for a fun and festive pumpkin carving experience for the whole family! Bring your creative ideas as we provide 1 pumpkin per family and all the necessary tools for you to carve your very own masterpiece. All carved pumpkins will be showcased in our lobby. Voting will go from October 15-21. Anyone is welcome to visit the Community Center to vote.

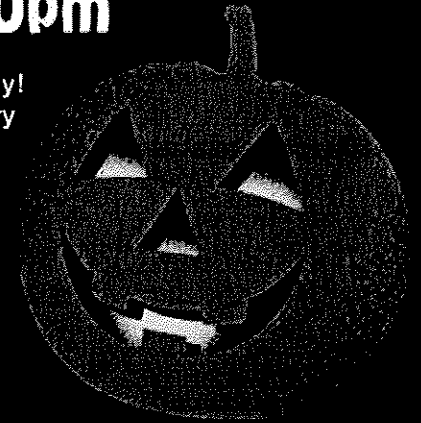


**New Event**

There will be a prize given to the winner when announced on October 21. Pumpkins must be picked up between October 22-23 if you would like to bring them home.

Code #	R/NR Fee
234968-A	\$5/\$7 per family

Community Center, 7301 Fairview Ave.



# TRUNK OR TREAT

**Friday, October 18, 6-7pm**

Put on your costumes, grab some treats, decorate your trunk, and join us for our Special 50th Anniversary First Ever TRUNK or TREAT! We will be blocking off our back parking lot to create a safe, fun place for the kids to come and trick or treat! Please help us by registering your trunk and pass out any store-bought treat you would like. There will be a prize for 1st, 2nd, and 3rd place for BEST TRUNK!

Code #: 234969-A

This is a free event,  
but registration is required for Trunks only!

Community Center, 7301 Fairview Ave.



**New Event**





# HALLOWEEN

## For Ghouls & Goblins

Thursday, Oct 24  
5:30 - 6:30pm

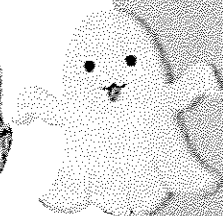
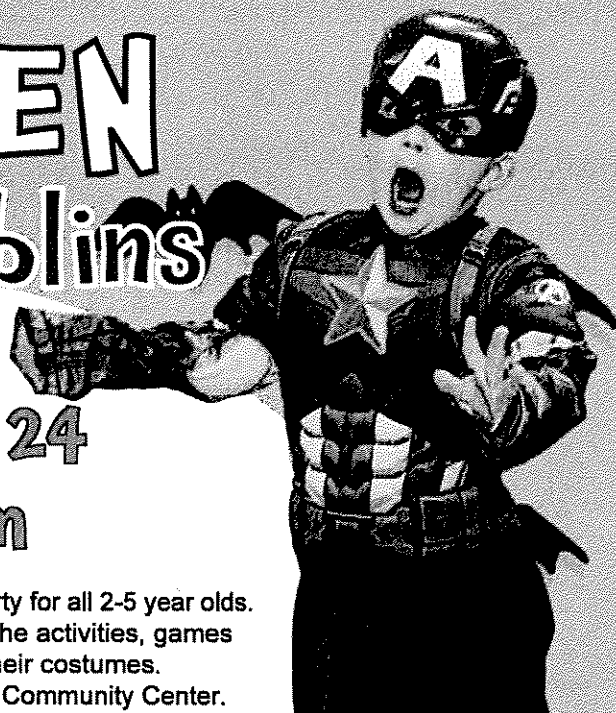
No tricks, just treats & lots of fun at our Halloween party for all 2-5 year olds.  
An adult needs to come along to help your child with the activities, games and crafts. Children should come dressed in their costumes.  
We will end the night with trick or treating around the Community Center.

Pizza will also be served. Please no siblings,  
this party is exclusively for little ones.

**EVERYONE IN ATTENDANCE MUST REGISTER!**

Code #	R/NR Fee
234970-A	\$7/\$10 per person

Age: 2-5 year olds & adults  
Community Center  
7301 Fairview Ave.





## A Dicken's of a Holiday Craft Show

Calling all craft enthusiasts! The Darien Park District announces their annual holiday craft show and sale. If you love to craft, this is the perfect opportunity to show off your talent. All work must be original and handmade **BY THE VENDOR**. No import items, wholesale, resale, or flea market items. Any vendor exhibiting these items will be dismissed from the show. **All spaces are 10'x8' and include a 6 foot table and 2 chairs.** There will be an additional fee of \$10 if electricity is required.

This holiday craft show and sale will be the perfect place to find unique, one-of-a-kind, handcrafted holiday gifts and will offer something for everyone.

Code #	Seller R/NR Fee	Electricity
234971-A	\$35/\$45	Extra \$10

**Admission FREE!**

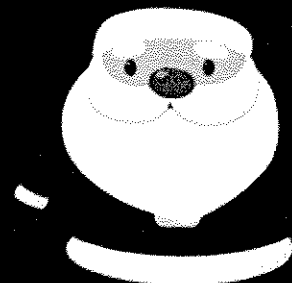
Darien Park District Community Center  
7301 Fairview Ave.

**Saturday  
November 16  
9am - 3pm**



# Holiday Celebration

Bundle up and join us at Community Park to celebrate The Park District's 50th Holiday Season! We will have everything you'll need to get you into the holiday spirit. Enjoy the lights, and holiday entertainment while you sip on a warm beverage and enjoy a sweet treat. If you are really good, you may even get to see a special visitor from the North Pole!



**Get Ready To Have Some Winter Fun!**

Registration not required.

**Friday, December 6**

**6pm - 8pm**

**Darien Community Park  
7100 Clarendon Hills Road**



**FREE EVENT**

# Holiday Luncheon

**Tuesday  
December 10  
12:30pm-2pm**

A present for all of our Darien Resident Seniors, come and celebrate the holidays with us! Enjoy a hot catered lunch, and the wonderful entertainment from the Del Bergeson Orchestra on us!

**Sign up early as space is limited!**

**No registration available at the event.**

**Darien Residents Only  
This is a free event,  
but registration is required.**

Ages: 50+  
Code#: 234973-A





# Pizza with Santa

Friday, December 20  
6pm - 7pm

Did you know that next to cookies & milk, Santa's favorite food to eat is PIZZA!!! So we decided to invite Santa to join us for a pizza party & we want you to be there too! Besides having pizza & a beverage, we will make a craft and play some games. Weather permitting we will have a candy cane hunt outside at the end of the event so dress warm & bring your flashlight.

- Children age 2 & up and Adults **MUST pre-register.**
- Children **MUST BE ACCOMPANIED BY AN ADULT.**
- Activities are provided for children ages 2-9.

Code # \_\_\_\_\_ R/NR Fee \_\_\_\_\_  
234972-A \$7/\$10 per person

**EVERYONE IN ATTENDANCE MUST REGISTER!**

**Darien Park District Community Center  
7301 Fairview Ave.**





# Darien Soccer League

**Play Soccer Year Round at the Darien Park District!**  
**Learn Soccer From Professional Trainers!**

Come join the only option for a quality recreational soccer program in Darien! The Darien Park District and **Chicago Empire FC** have put together a tremendous, year-round, recreational youth soccer program that your child will love. By signing up with us your child will receive one training session (Friday's) and one small sided game (Sunday's) each week. We believe that by decreasing the numbers on the field each player's ball control, balance, agility, and decision-making skills will improve along with the quality of the experience.

All teams will require a parent volunteer coach who will need to be present at all trainings and games. Practices will be run by Empire coaches who will guide volunteer coaches towards learning the techniques needed to develop their coaching skills.

**Any questions, please email Jordan at [jrossi@darienparks.com](mailto:jrossi@darienparks.com)**



## Session I

- Location - Darien Sportsplex, 451 Plainfield Road
- **Evaluation Dates:**  
**Friday, 9/13:** K-6th Grade: 6:30pm-7:30pm  
**Sunday, 9/15:** K-6th Grade: 11:00am-12:00pm
- Training: Friday between 4:30pm-8:30pm (depending on total registration numbers)
- Games: Sunday between 10am-3pm (depending on total registration numbers)
- **Registration Deadline: Wednesday, 9/4**

Code #	Age	Day	Date	Fee R/NR
734330-A	K	F & Su	9/13-10/27	\$250/\$260
734330-B	1st Grade	F & Su	9/13-10/27	\$250/\$260
734330-C	2nd Grade	F & Su	9/13-10/27	\$250/\$260
734330-D	3rd Grade	F & Su	9/13-10/27	\$250/\$260
734330-E	4th Grade	F & Su	9/13-10/27	\$250/\$260
734330-F	5th Grade	F & Su	9/13-10/27	\$250/\$260
734330-G	6th Grade	F & Su	9/13-10/27	\$250/\$260

## Session II

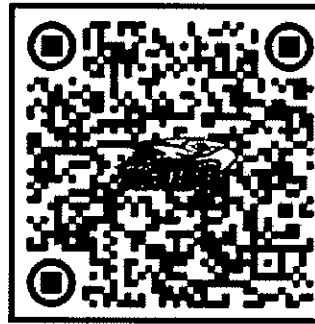
- Location - Darien Sportsplex, 451 Plainfield Road
- **Evaluation Dates:**  
**Friday, 11/1:** K-6th Grade 6:30pm-7:30pm  
**Sunday, 11/3:** K-6th Grade 11:00am-12:00pm
- Training: Friday between 4:30pm-8:30pm (depending on total registration numbers)
- Games: Sunday between 10am-3pm (depending on total registration numbers)
- **No classes: 11/29, 12/1**
- **Registration Deadline: Wednesday, 10/23**

Code #	Age	Day	Date	Fee R/NR
734330-H	K	F & Su	11/1-12/22*	\$250/\$260
734330-I	1st Grade	F & Su	11/1-12/22*	\$250/\$260
734330-J	2nd Grade	F & Su	11/1-12/22*	\$250/\$260
734330-K	3rd Grade	F & Su	11/1-12/22*	\$250/\$260
734330-L	4th Grade	F & Su	11/1-12/22*	\$250/\$260
734330-M	5th Grade	F & Su	11/1-12/22*	\$250/\$260
734330-N	6th Grade	F & Su	11/1-12/22*	\$250/\$260

Visit us or call (630) 968-6400 for more information

## Little Hawks Hockey

Location: Darien Sportsplex, 451 Plainfield Road  
Instructor: Chicago Hawks Hockey Club Coaches



### Registration Made Easy

Little Hawks Registration **MUST** be completed through the Chicago Hawks Hockey Club website, [www.chicagohawks.com](http://www.chicagohawks.com).

To register online, Scan the code with your phone.

Date	Day	Time	Fee
<b>Learn to Skate Session I</b>			
9/9-10/14	Monday	4:30-5:10pm	\$225
9/15-10/20	Sunday	9:00-9:40am	\$225
9/15-10/20	Sunday	10:50-11:30am	\$225
<b>Learn to Play Session I</b>			
9/15-10/20	Sunday	9:50-10:40am	\$245
<b>Drills for Skills Session I</b>			
9/13-10/18	Friday	4:30-5:30pm	\$265

### Learn to Skate • Ages: 3-12

Classes are designed to give the inexperienced skater a solid foundation for developing their hockey skating abilities. Our goal is to develop the students skating abilities to be able to promote them towards the first steps of learning to play hockey.

### Learn to Play • Ages: 4-12

The student in this class is a Novice Skater. His/Hers skating abilities do not have to be exceptional, but they must be able to stand with balance and perform Push & Glide Strides across the ice at a consistent rate.

### Drills for Skills • Ages: 14 & younger

The Drills for Skills clinics are designed for both the aspiring House and Travel player. The clinics are high intensity one hour long practices, designed to develop and maintain the skills of the player. High repetition of all drills allows instructors to recognize the needs of each player and provide personalized direction for their further development. The reinforcement of skating, stick handling, passing, and shooting will all be taught in a non-contact environment.

Date	Day	Time	Fee
<b>Learn to Skate Session II</b>			
10/21-12-16*	Monday	4:30-5:10pm	\$225
<b>*No Class: 10/28, 11/25, 12/2</b>			
10/27-12/22*	Sunday	9:00-9:40am	\$225
10/27-12/22*	Sunday	10:50-11:30am	\$225
<b>*No Class: 11/3, 12/1, 12/8</b>			
<b>Learn to Play Session II</b>			
10/27-12/22*	Sunday	9:50-10:40am	\$245
<b>*No Class: 11/3, 12/1, 12/8</b>			
<b>Drills for Skills Session II</b>			
10/25-12/20*	Friday	4:30-5:30pm	\$265
<b>*No Class: 11/1, 11/29, 12/6</b>			



## CHICAGO EDGE Skating Academy

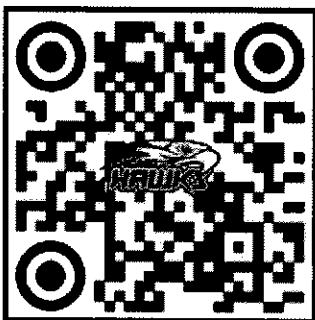
For all your figure skating needs at the Darien Sportsplex, we bring you Chicago Edge Skating Academy. Chicago Edge Skating Academy offers everything from Learn to Skate classes to private instruction for the highest-level skater.

For more information about class schedules, ice time, registration information, and everything else they have to offer please check out their website at [www.chicagoedgeskating.com](http://www.chicagoedgeskating.com) or email them at [admin@chicagoedgeskating.com](mailto:admin@chicagoedgeskating.com).

*This organization is independent from the Darien Park District*



Register online at [www.darienparks.com](http://www.darienparks.com)



### Registration Made Easy

DHL Registration **MUST** be completed through the Chicago Hawks Hockey Club website, [www.chicagohawks.com](http://www.chicagohawks.com).

To register online,  
Scan the code with your phone.

## Darien Hockey League

Darien Hockey League is for those players that are ready for team play. These players are drafted on Darien Hockey League teams which play against one another once a week throughout the session. This league is designed to further educate the player with the rules, positioning, and game strategies needed in hockey to become a competitive but fun player. This is also the developing stages for parent coaches to further their interests in coaching. The parent coaches will be guided by Chicago Hawks coaches towards learning techniques and strategies needed to develop their coaching principles. Players who sign up for the league will participate on Saturday and Sunday. Teams will be on a rotating schedule for Saturday morning practices and Sunday games. The Basic Rules of hockey are taught at this level.

### Equipment Requirements:

HECC approved helmet with an expiration date on the sticker, USA Hockey approved face mask, hockey stick, shoulder pads, hockey pants, protective gloves, elbow pads, knee/shin pads, hockey skates and neck guard.

### Session I

Saturday, 9/21/24 - 12/22/24\*

\*No games/practice: 11/2, 11/3, 11/30, 12/1, 12/7, 12/8

10 Weekends of practices and/or games

Cost: \$985

### Evaluation Dates:

**U8 and U10:**

Saturday, 9/14/24: 9:00am-9:55am

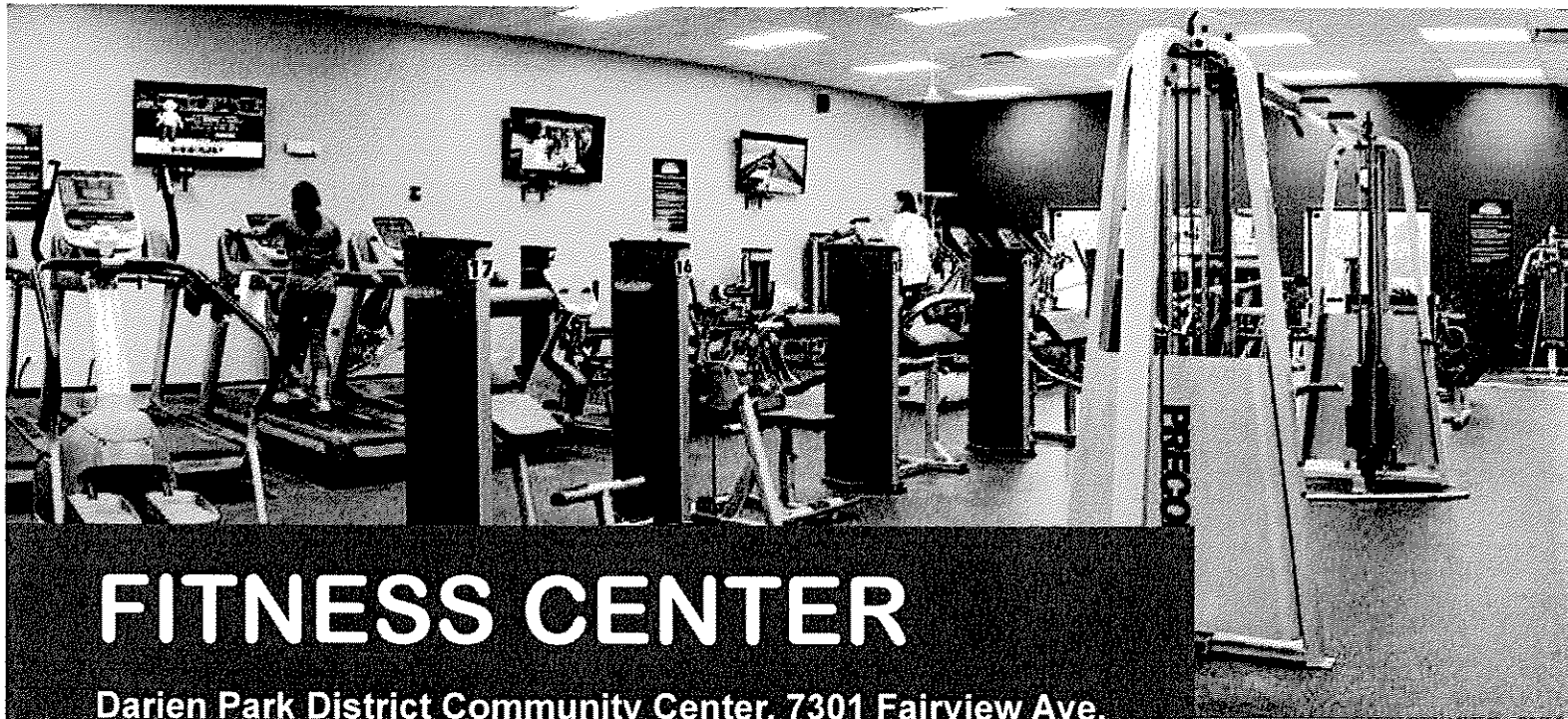
Sunday, 9/15/24: 9:40am-10:35am

**U12 and U14:**

Saturday, 9/14/24: 10:00am-10:55am

Sunday, 9/15/24: 10:40am-11:35am

Visit us or call (630) 968-6400 for more information



# FITNESS CENTER

Darien Park District Community Center, 7301 Fairview Ave.

Monday-Friday: 7AM - 8PM | Saturday-Sunday: 7AM - 2PM

## Membership Information

There is no initiation fee when joining the Fitness Center. Ask about our renewal discounts on all regularly priced memberships! Renewal discounts do not apply to special membership prices.

Resident - R Non-Resident - NR	Daily Membership	Monthly Membership	3 Month Membership	Annual Membership*
Resident (Age 18-59)	\$10	\$35	\$90	\$300
Non-Resident (Age 18-59)	\$15	\$45	\$115	\$375
Resident (Age 60+)	\$7	\$30	\$75	\$240
Non-Resident (Age 60+)	\$12	\$38	\$95	\$320
Resident Couple	N/A	\$55	\$135	\$450
Non-Resident Couple	N/A	\$70	\$175	\$565
R Add'l Family Member	N/A	\$20	\$45	\$150
NR Add'l Family Member	N/A	\$25	\$60	\$190

### Note:

1. \*Full payment is due at the time of signing up for the membership
2. Couple memberships must be purchased at the same time
3. Additional family members rates can only be applied to families that already have 2 members enrolled.

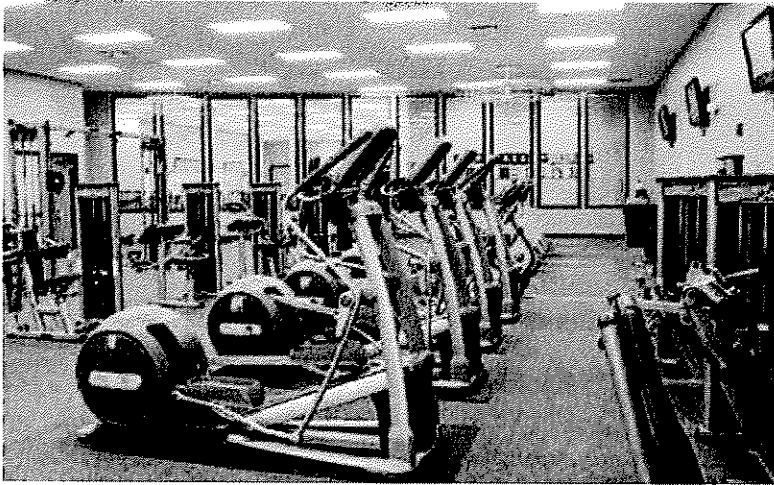
Register online at [www.darienparks.com](http://www.darienparks.com)

## Features & Amenities

3900 sq. foot fitness center  
featuring:

- Airon TSR1 Rower
- Spirit Recumbent Stepper CRS800S
- Precor C776i Climber
- One NuStep TRS4000 Recumbent Stepper
- Precor Treadmills
- Precor Total Body Ellipticals
- LeMond Stationary Bikes
- Paramount Selectorized Weight Machines
- Precor Cable Crossover Machine
- Paramount Smith Machine
- Rubberized Weight Plates
- Rubberized Dumbbells (5-100 lbs.)
- Free Weight Benches
- Roman Bench/Low Back Extension
- Individual Orientation to Equipment
- Locker/Shower Rooms
- Towel Service
- Rubberized flooring
- Mirrored Walls
- Six 42" LCD Flat Panel TV's

## Fall Fitness Center Special



### 3 Month Pass Special

Sign up for a 3 month fall pass here at the Darien Park District. Whether you are continuing from your summer pass, or want to become a new member, don't miss out on this great opportunity!

**Must sign up between September 1<sup>st</sup> - October 31<sup>st</sup> to receive our individual rate of:**

Ages	Residents	Non-Residents
18-59	\$75	\$96
60+	\$60	\$80

**Note: Special not valid with couple, additional family member, or any other discounted pass.**

## PERSONAL TRAINING

Whether you are looking to gain strength, build endurance, lose weight or need some extra fitness motivation, we are here for you! Stay on track with an exercise program geared specifically for you. To schedule your sessions call 630-968-6400 x 127 or email Laura at [ltanouye@darienparks.com](mailto:ltanouye@darienparks.com).

Ages: 10 & older  
Location: Community Center  
Trainer: Laura Tanouye, ACE Certified Personal Trainer

**Payment due prior to your first session.**

### 30 Minute Packages

	Resident Fee	Non-Resident Fee
1 Session	\$30	\$36
5 Sessions	\$145	\$175
10 Sessions	\$265	\$330
20 Sessions	\$460	\$620

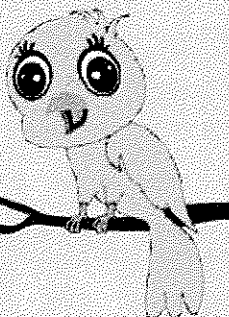


Visit us or call (630) 968-6400 for more information



## Early Bird Fitness Registration Special

Early bird  
Special



**Register for two or more adult fitness classes and receive \$5 off every class after the first enrollment!**

- Offer valid from **August 14 - August 21, 2024**
- Must sign up for classes at the same time to receive discount
- Refunds on discounted classes will be limited to discount pricing and not full-price enrollment
- Discount applies to each participant individually

A \$5 off only applies to the activity codes starting with **"2348"**



### Registration Made Easy

To register online, Scan the code with your phone.

## Abs and Arms

In this class we will focus entirely on working your arms and core muscles. Stability balls, resistance bands, free weights and more will be used to strengthen and tone these two areas of the body. **Please bring a mat.**

Ages: 16 and up  
Location: Community Center  
Instructor: Laura Tanouye, ACE Certified Personal Trainer

Code #	Date	Day	Time	Fee R/NR
234803-A	9/10-10/22	Tu	6:00-6:45pm	\$56/\$70
234803-B	11/5-12/17	Tu	6:00-6:45pm	\$56/\$70

## Zumba

Ditch the workout and join the Zumba Party... Get a great cardio workout while performing Latin dance moves such as Salsa, Merengue, Hip Hop, Tango and many more. The routines feature aerobic/fitness intervals with a combination of fast and slow rhythms to tone and sculpt your entire body. The music will get your heart rate pumping and feet moving to burn calories and strengthen your cardio endurance. Bring a friend, lots of water and come join the Dance Party!

Ages: 16 and up  
Location: Community Center  
Instructor: Maria Ruby, Certified Zumba instructor

Code #	Date	Day	Time	Fee R/NR
234807-A	9/9-10/7	M	6:30-7:30pm	\$54/\$68
234807-B	10/14-11/11	M	6:30-7:30pm	\$54/\$68
234807-C	11/18-12/16	M	6:30-7:30pm	\$54/\$68

## Zumba Gold

This class is for individuals who are new to Zumba Fitness, or those who are looking for a low impact cardio workout. No dance experience needed. Dance to the Latin rhythms of Salsa, Cumbia, Merengue, Disco, Tango and many more. This fitness dance class will get your feet moving, and your heart pumping to strengthen your balance and overall wellness.

Ages: 45 and up  
Location: Community Center  
Instructor: Maria Ruby, Certified Zumba instructor

Code #	Date	Day	Time	Fee R/NR
234808-A	9/9-10/7	M	5:30-6:20pm	\$54/\$68
234808-B	10/14-11/11	M	5:30-6:20pm	\$54/\$68
234808-C	11/18-12/16	M	5:30-6:20pm	\$54/\$68

Register online at [www.darienparks.com](http://www.darienparks.com)



## Full Body Strength

In this class you will challenge and strengthen all major muscles using a variety of equipment. Suitable for all fitness levels.

**Please bring a mat.**

Ages: 16 and up  
 Location: Community Center  
 Instructor: Jill Fundarek  
 \*No Class: 11/28

Code #	Date	Day	Time	Fee R/NR
234816-A	9/3-10/1	Tu	9:00-9:45am	\$40/\$50
234816-B	9/5-10/3	Th	9:00-9:45am	\$40/\$50
234816-C	10/8-11/5	Tu	9:00-9:45am	\$40/\$50
234816-D	10/10-11/7	Th	9:00-9:45am	\$40/\$50
234816-E	11/12-12/17	Tu	9:00-9:45am	\$56/\$70
234816-F	11/14-12/26*	Th	9:00-9:45am	\$48/\$60

## Peaceful Evening Yoga

This is a relaxing, grounded yoga practice. Release the stress of the day and prepare the body for a great night's sleep. This is a mat practice embracing a full body slow stretch. This gentle class is great for beginners. It is a perfect way to end a busy day and wind down for the evening. If you are looking to try yoga for the first time, or simply find an evening ritual that creates space in the body and mind, this class is for you! **Please bring a mat.**

Ages: 16 and up  
 Location: Community Center  
 Instructor: Lorrie Cynowa, Certified Yoga Instructor;  
 E-RYT—Yoga Alliance  
 \*No Class: 9/23

Code #	Date	Day	Time	Fee R/NR
234819-A	9/9-10/21*	M	5:45-6:45pm	\$48/\$60
234819-B	11/4-12/9	M	5:45-6:45pm	\$48/\$60

## Gentle Yoga

This class focuses on stretching, breathing, relaxation and simple movements to strengthen the muscles and increase the range of motion of the major joints. Emphasizing proper alignment while introducing fundamental poses will make yoga accessible for everyone. **Please bring a mat.**

Ages: 16 and up  
 Location: Community Center  
 Instructor: Jill Fundarek  
 \*No Class: 11/28

Code #	Date	Day	Time	Fee R/NR
234813-A	9/3-10/1	Tu	8:00-8:55am	\$40/\$50
234813-B	9/5-10/3	Th	8:00-8:55am	\$40/\$50
234813-C	10/8-11/5	Tu	8:00-8:55am	\$40/\$50
234813-D	10/10-11/7	Th	8:00-8:55am	\$40/\$50
234813-E	11/12-12/17	Tu	8:00-8:55am	\$56/\$70
234813-F	11/14-12/26*	Th	8:00-8:55am	\$48/\$60

## Beginner Yoga

Here is your chance for a smooth transition into the world of yoga in a friendly and fun environment. Improve your flexibility, strength and balance and quiet your mind. This will be a safe environment where the instructor will be available to help modify the pose for you and offer props, such as a chair, blocks or straps to get the most benefit in the posture. **Please bring a yoga mat and water.**

Ages: 16 and up  
 Location: Community Center  
 Instructor: Lorrie Cynowa, Certified Yoga Instructor;  
 E-RYT—Yoga Alliance  
 \*No Class: 9/27, 11/29

Code #	Date	Day	Time	Fee R/NR
234827-A	9/13-10/25*	F	9:00-9:50am	\$48/\$60
234827-B	11/8-12/13*	F	9:00-9:50am	\$40/\$50

Visit us or call (630) 968-6400 for more information

## Restorative Yoga

Restorative or "Yin" yoga is a restful, calming practice that helps promote deep relaxation of the body and mind. This class is a mat yoga class that focuses on 8-12 seated and reclining yoga poses only. The poses are held for 3-5 minutes, which stretches the deeper, connective tissue in the body and improves overall joint flexibility. **Please bring a yoga mat and water.**

Ages: 16 and up  
Location: Community Center  
Instructor: Lorrie Cynowa, Certified Yoga Instructor;  
E-RYT–Yoga Alliance

**\*No Class: 9/25**

Code #	Date	Day	Time	Fee R/NR
234831-A	9/11-10/23*	W	10:00-10:50am	\$48/\$60
234831-B	11/6-12/11	W	10:00-10:50am	\$48/\$60

## Flow Yoga

A yoga class that synchronizes poses together in a flowing sequence to create a moving meditation, by connecting movement with the breath. A dynamic class that provides calmness of the mind through focus yet is invigorating physically. This class will build strength, increase flexibility, aid in balance and create mental awareness. Modifications and variations are offered so all levels are welcome. **Please bring a yoga mat and water.**

Ages: 16 and up  
Location: Community Center  
Instructor: Lorrie Cynowa, Certified Yoga Instructor;  
E-RYT–Yoga Alliance

**\*No Class: 9/27, 11/29**

Code #	Date	Day	Time	Fee R/NR
234829-A	9/13-10/25*	F	10:00-11:00am	\$48/\$60
234829-B	11/8-12/13*	F	10:00-11:00am	\$40/\$50

## Chair Yoga

Stay active and come join me for a fun chair yoga practice, which will increase energy and awareness and bring inner calm and peace. This class will adapt traditional yoga poses to a chair making it a great head-to-toe workout. This is a perfect class for seniors, people with limited range of motion, new students, or returning students to an exercise program after time off.

Ages: 16 and up  
Location: Community Center  
Instructor: Lorrie Cynowa, Certified Yoga Instructor;  
E-RYT–Yoga Alliance

**\*No Class: 9/23**

Code #	Date	Day	Time	Fee R/NR
234811-A	9/9-10/21*	M	10:15-11:05am	\$48/\$60
234811-B	11/4-12/9	M	10:15-11:05am	\$48/\$60

## Sit & Be Fit!

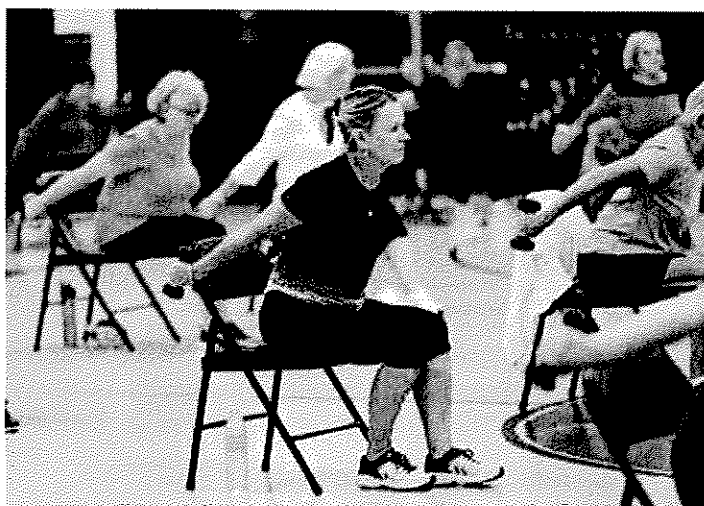
This class is geared toward older adults who would like a less strenuous exercise class that still works on basic fitness. Fitness work will be done while seated, or standing, to a range of musical themes from the big bands, to the classics. Please bring a water bottle and wear comfortable clothing and gym shoes.

Ages: Adults  
Location: Community Center  
Instructor: Millie Wostratzky, BS in PE, ISSA CFT-SFOA, MPH

Code #	Date	Day	Time	Fee R/NR
234805-A	9/9-10/21	M	10:15-11:10am	\$56/\$70
234805-B	9/11-10/23	W	10:15-11:10am	\$56/\$70
234805-C	10/28-12/16	M	10:15-11:10am	\$64/\$80
234805-D	10/30-12/18	W	10:15-11:10am	\$64/\$80







## Feelin' Fit, Feelin' Fine

This class is geared toward older adults, or those who would like a less strenuous exercise class, but still designed to raise your heart rate. This is a head-to-toe workout, suitable and adaptable to class members who can participate in a standing aerobic workout. Cardiovascular endurance focuses on aerobic work done to a range of musical themes. Please bring a water bottle and wear comfortable clothing and gym shoes.

Ages: Adults  
 Location: Community Center  
 Instructor: Millie Wostratzky  
 BS in PE, ISSA CFT-SFOA, MPH

\*No Class: 11/28

Code #	Date	Day	Time	Fee R/NR
234804-A	9/9-10/21	M	9:00-9:55am	\$56/\$70
234804-B	9/11-10/23	W	9:00-9:55am	\$56/\$70
234804-C	9/12-10/24	Th	9:00-9:55am	\$56/\$70
234804-D	10/28-12/16	M	9:00-9:55am	\$64/\$80
234804-E	10/30-12/18	W	9:00-9:55am	\$64/\$80
234804-F	10/31-12/12*	Th	9:00-9:55am	\$56/\$70



Visit us or call (630) 968-6400 for more information



### Family Dog - Level I Obedience

It's never too late to get started on the basic commands. This class provides adolescent and adult dogs positive techniques to learn new commands or to reinforce commands they already know. Dogs must be 6 months or older at the start of the 1st class. **The first class is orientation for humans only. Please do not bring dogs. Bring current vet records.**

Code #	Date	Day	Time	Fee R/NR
234702-A	9/25-10/30	W	6:15-7:15pm	\$130/\$145

### Dog Obedience

Instructor: Liz Huskey, Certified Dog Trainer and AKC CGC Evaluator

Handler age: Children 16 & younger must have adult supervision

Location: Darien Park District Community Center

### Puppy Time!

Get your new puppy socialized and started on the right path. This class provides a safe place for socializing, behavior evaluations and age appropriate techniques for your baby dog to learn 2 to 3 basic commands each week. Puppies must be under 6 months of age at the start of the 1st class. **The first class is orientation for humans only. Please do not bring puppies. Bring current vet records.**

Code #	Date	Day	Time	Fee R/NR
234701-A	9/24-10/29	Tu	6:15-7:15pm	\$130/\$145
234701-B	11/13-12/18	W	6:15-7:15pm	\$130/\$145

### Good Manners - Level II Obedience

This class is designed to challenge you and your dog using the basic commands you have already learned. Dogs must be reliable for the basic commands of Sit, Down, Stay, Leave It and Come. Dogs must be 6 months or older at the start of the 1st class. Younger dogs must have permission from the instructor to attend. **Bring your dogs to the 1st class along with current vet records.**

Code #	Date	Day	Time	Fee R/NR
234703-A	11/12-12/17	Tu	6:15-7:15pm	\$130/\$145



### Emergency Care and Safety Institute CPR & AED

Emergency Care and Safety Institute CPR & AED is a course that teaches adult, child & infant CPR and AED use, as well as how to relieve choking on an adult, child and infant. This course allows instructors to observe the students, provide feedback and guide the students' learning of skills. Book for the class is included.

Ages: 18 and up  
Location: Community Center  
Instructor: Bob Robertson

Code #	Date	Day	Time	Fee R/NR
234713-A	9/11	W	5:30-7:45pm	\$90/\$100



## Not Your Mother's Line Dancing

Love to dance, but don't have a partner? Learn to line dance to country, pop, rock, oldies, and current hits using a pattern of steps that repeats throughout a song.

Ages: 16 and up  
 Location: Community Center  
 Instructor: Janet Kruse from Dance Alternatives, Inc.  
**\*No Class: 11/28**

Code #	Date	Day	Time	Fee R/NR
234650-A	9/5-10/10	Th	6:15-7:30pm	\$60/\$70
234650-B	11/7-12/19*	Th	6:15-7:30pm	\$60/\$70



## Aging Gracefully Seminar

Revealing the secrets to a fulfilling and rejuvenating life, at any age. No matter the season of our life, we can look and feel good, inside and out. Is aging really the cause of skin and body degeneration? Does it have to be? How can we tap into our inner wisdom and expand our horizons, recognizing life as a never ending learning session? Are we plugged into our personal guidance system? How well do we know our own bodies and minds?

Are we listening to the messages our bodies send us daily?

Explore these questions and much more.

Ages: All  
 Location: Community Center  
 Instructor: Mary Roberts

**This program is Free, but registration is required**

Code #	Date	Day	Time
234722-A	9/24	Tu	10:00am-11:00am



## Adult Painting in Oils 1

Beginners and new artists will learn the basics covering composition and supplies. Using paints, mixing colors and various brush techniques. Creating skies, water, trees, ground cover, and flowers. Each Session offers something new. Supplies will need to be purchased before class, please contact Jen at [Jkranz@darienparks.com](mailto:Jkranz@darienparks.com) for the complete list.

Ages: 18 and up  
 Location: Community Center  
 Instructor: Marc Pacente

Code #	Date	Day	Time	Fee R/NR
234720-A	9/5-10/10	Th	2:45-4:15pm	\$115/\$130
234720-B	10/17-11/21	Th	2:45-4:15pm	\$115/\$130



## Taekwon-Do

Imagine what an advantage you will have now, and in the future, by learning martial arts today. Do you like to stretch, kick, punch, relieve stress, and feel good? The benefits of Taekwon-Do include character building, confidence, self-esteem, discipline, focus, perseverance, physical fitness, improved balance, coordination, strength, flexibility, and self-defense. Imagine that "attitude is everything" and you will never give up any aspect of your life. This is Taekwon-Do! **New students are asked to arrive at 5:30pm on the first day to learn about the program and to purchase the uniform.**

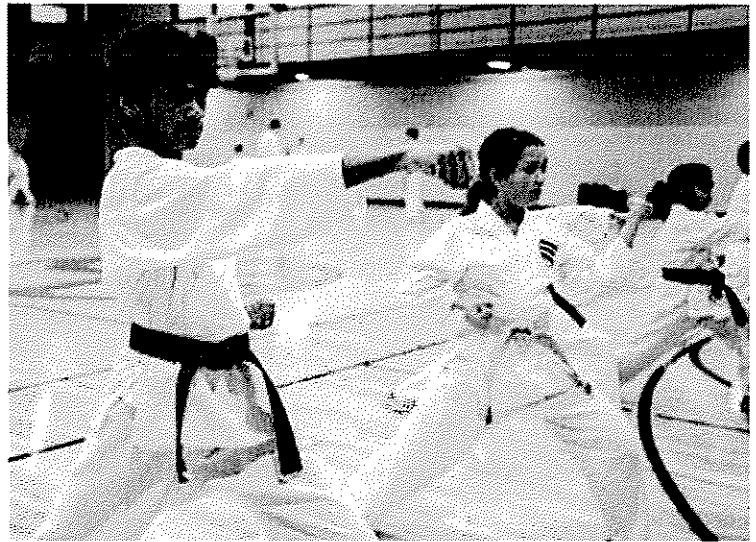
Ages: 6 & up  
 Location: **Westmont Park District**  
 75 E. Richmond St  
 Instructor: Barry Weisberg  
 \*No Class: 10/31, 11/28, 12/26, 1/2/25

Code #	Date	Day	Time	Fee R/NR
234329-A	9/12-11/7*	Th	6:00-7:00pm	\$65/\$85
234329-B	11/14-1/23/25*	Th	6:00-7:00pm	\$65/\$85

## Karate

Instructor: Staff from Illinois Shotokan Karate Clubs

- Uniforms and Belt-Testing are options available through the ISKC instructor.
- Beginner students will not be permitted to register into the current session after the second class has met.
- Registration for continuers through advanced students will be accepted after the start date, but the full class fee is required.
- Please visit [www.iskc.com](http://www.iskc.com) for more information or call us at 847-359-0666.



**Location: Woodridge Park District, 2600 Center Drive, 630-353-3300**

	Age	Code #	Levels	Day	Date	Time	R/NR Fee
Youth/Adult	7 & up	234302-A	Beg./Cont. (White Belts)	M	9/9-12/16	5:15-6:10pm	\$221/\$276
		234302-B	Nov. (Red-Yellow Belts)	M	9/9-12/16	6:15-7:10pm	\$221/\$276
		234302-C	Inter./Adv. (Blue-Black Belts)	M	9/9-12/16	7:15-8:30pm	\$270/\$340

**Location: Darien Park District Community Center, 7301 Fairview Ave**

	Age	Code #	Levels	Day	Date	Time	R/NR Fee
Youth/Adult	7 & up	234302-D	Beg./Cont. (White-Orange Belts)	Tu	9/3-12/10	4:50-5:45pm	\$221/\$276
		234302-E	Nov./Inter. (Yellow-Purple Belts)	Tu	9/3-12/10	5:50-6:45pm	\$221/\$276
		234302-F	Adv. (Brown-Black Belts)	Tu	9/3-12/10	6:50-7:45pm	\$221/\$276

Register online at [www.darienparks.com](http://www.darienparks.com)





# Bingo

**Friday, November 22**  
**12:30 - 1:30pm**

What better way to spend a Friday afternoon then playing the classic game of BINGO! Come socialize, play and win prizes! Light refreshments will be served.

This program is FREE but registration is required.

Ages: Adult  
Location: Community Center, 7301 Fairview Ave.  
Instructor: Amanda Derrico

Code #: 234975-A



## Darien Park District Room Rental Information

Location: Darien Park District Community Center, 7301 Fairview Ave.  
Contact Jen at 630-968-6400 x121 or [jkranz@darienparks.com](mailto:jkranz@darienparks.com)

The Darien Park District Community Center has rooms and a full-size gymnasium available for rent when they are not being used for classes. Please contact Jen for more information.

**Rentals are very limited, and no outside food is allowed!**

# BOOK CLUB



What happens  
in

Book  
club  
stays in  
book club



Are you an avid reader who enjoys discussing literature? If so, join us monthly for coffee and conversation! **Please have the entire book read by our meeting date. Darien Park District will not be supplying the books, patron is responsible for securing their own copy.**

The following programs are **FREE** but registration is required.

Age: 18+

Location: Community Center, 7301 Fairview Ave.

Instructor: Amanda Derrico

**Book Club #3 - Look Again by Lisa Scottoline**

Code #	Date	Day	Time
224977-C	8/29	Th	1:00-2:00pm

**Book Club #4 - The Guardian by Nicholas Sparks**

Code #	Date	Day	Time
224977-D	9/19	Th	1:00-2:00pm

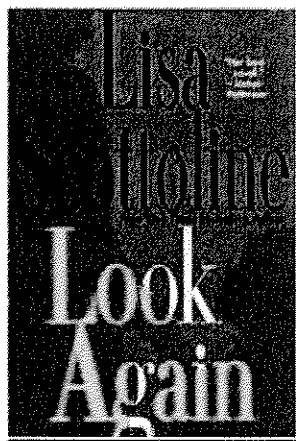
**Book Club - The Husbands by Chandier Baker**

Code #	Date	Day	Time
234977-A	10/24	Th	12:30-1:30pm

**Book Club - Layla by Colleen Hoover**

Code #	Date	Day	Time
234977-B	11/21	Th	12:30-1:30pm

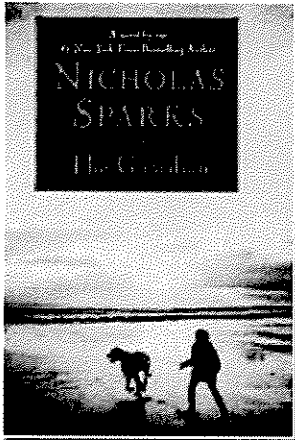
## Look Again By Lisa Scottoline



When reporter Ellen Gleeson gets a "Have You Seen This Child?" flyer in the mail, she almost throws it away. But something about it makes her look again, and her heart stops-the child in the photo is identical to her adopted son, Will. Her every instinct tells her to deny the similarity between the boys, because she knows her adoption was lawful. But she's a journalist and won't be able to stop thinking about the photo until she figures out the truth. And she can't shake the question: if Will rightfully belongs to someone else, should she keep him or give him up?

She investigates, uncovering clues no one was meant to discover, and when she digs too deep, she risks losing her own life - and that of the son she loves.

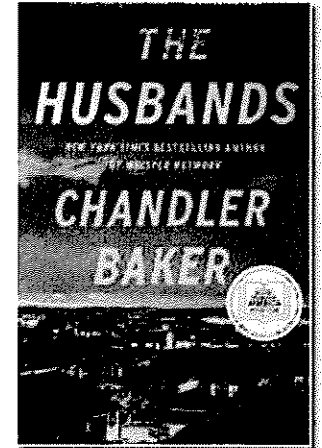
## The Guardian By Nicholas Sparks



Julie Barenson's young husband left her two unexpected gifts before he died - a puppy named Singer and the promise that he would always be watching over her. Now, four years later, 29-year-old Julie is far too young to have given up on love. She may be ready to risk caring for someone again. But who?

Should it be Richard Franklin, the sophisticated, handsome engineer who treats her like a queen? Or Mike Harris, the down-to-earth nice guy who was her husband's best friend? Choosing one of them should bring her more happiness than she's had in years. Instead, Julie is soon fighting for her life in a nightmare spawned by chilling deception and jealousy so poisonous that it has become a murderous desire ...

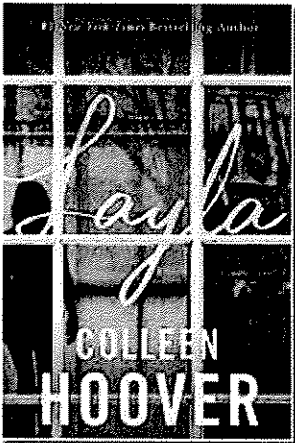
## The Husbands By Chandler Baker



To what lengths will a woman go for a little more help from her husband? Nora Spangler is a successful attorney but when it comes to domestic life, she packs the lunches, schedules the doctor appointments, knows where the extra paper towel rolls are, and designs and orders the holiday cards. Her husband works hard, too... but why does it seem like she is always working so much harder?

When the Spanglers go house hunting in Dynasty Ranch, an exclusive suburban neighborhood, Nora meets a group of high-powered women - a tech CEO, a neurosurgeon, an award-winning therapist, a bestselling author - with enviably supportive husbands. When she agrees to help with a resident's wrongful death case, she is pulled into the lives of the women there. She finds the air is different in Dynasty Ranch. The women aren't hanging on by a thread.

## Layla By Colleen Hoover



When Leeds meets Layla, he's convinced he'll spend the rest of his life with her - until an unexpected attack leaves Layla fighting for her life. After weeks in the hospital, Layla recovers physically, but the emotional and mental scarring has altered the woman Leeds fell in love with. In order to put their relationship back on track, Leeds whisks Layla away to the bed-and-breakfast where they first met. Once they arrive, Layla's behavior takes a bizarre turn. And that's just one of many inexplicable occurrences.

Feeling distant from Layla, Leeds soon finds solace in Willow - another guest of the B&B with whom he forms a connection through their shared concerns. As his curiosity for Willow grows, his decision to help her find answers puts him in direct conflict with Layla's well-being. Leeds soon realizes he has to make a choice because he can't help both of them. But if he makes the wrong choice, it could be detrimental for all of them.



# MEDICARE

## Medicare Seminar

The following seminars are **FREE** but registration is required.

Ages: Adult

Location: Community Center

### Choosing a Medicare Supplement Plan

What's the difference between Plan F and Plan G? Wish you knew more about the differences between Medicare Supplement Plans? This education program will review the gaps in coverage in Medicare A & B, as well as the benefits of Medicare Supplement plans (also called Medigap plans).

We will identify the "gaps" in coverage representing what the patient must pay after Medicare pays. Additionally, we will talk about how long you can save money by understanding the difference in benefits between plans A to N in choosing the right Medicare Supplement plan for you and your spouse.

Code #	Date	Day	Time
224752-A*	8/20	Tu	5:30-7:00pm
234752-A	11/19	Tu	5:30-6:30pm

\*REGISTRATION OPEN NOW!

### Getting Started on Medicare

Are you intimidated by Medicare? Would you like to understand the basics, to make it easier to understand your choices? Medicare education provides knowledge and peace of mind in choosing the right Medicare health plan.

Code #	Date	Day	Time
234750-A	9/17	Tu	5:30-6:30pm

### Saving Money on Medicare:

#### The Great Debate

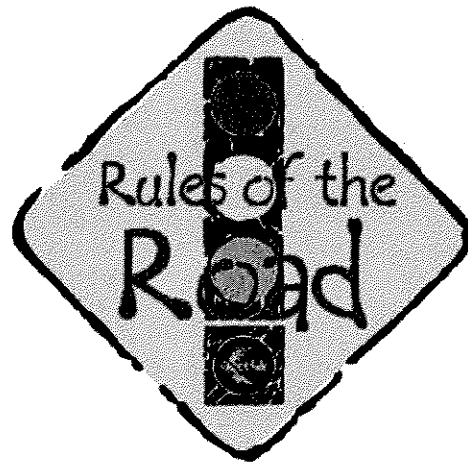
Confused about Medicare options? Learn how to distinguish between the two Medicare health plan options: Medicare Advantage vs Medicare Supplement. Discover "hidden" costs. Understand the mechanics of how these plans work with premium costs, co-pays, co-insurance, deductibles and maximum out-of-pocket costs. Determine how doctor and provider networks work with these plans.

Code #	Date	Day	Time
234753-A	10/15	Tu	5:30-6:30pm

### Choosing A Medicare Drug Plan

Are you confused about how to choose a Medicare Drug Plan? Is this the same as a drug discount plan? We will review how to choose a Medicare PDP (prescription drug plan), as well as how the drug plan phases work. Understanding how the monthly premium and copays work is important to saving money. This is your opportunity to ask questions about drug plans. Medicare education provides knowledge and peace of mind in choosing the right Medicare health plan.

Code #	Date	Day	Time
234751-A	12/3	Tu	5:30-6:30pm



## AARP Smart Driver

The AARP Smart Driver Course teaches valuable defensive driving strategies and provides a refresher of the rules of the road. Since 1979, the course has helped more than 15 million drivers learn research-based tips to adapt their driving to compensate for physical and cognitive changes that may occur with aging. Plus, you may qualify for a multi-year automobile insurance discount by completing the course (check with your auto insurance agent for details).

**Space is limited, so register now.**

**Note: payment is made on the day of class. Please bring a check to the first day of class. Make your check payable to AARP. No credit cards or debit cards accepted on site.**

Ages: Seniors  
Location: Community Center  
Instructor: AARP Instructor  
Fee: \$20 AARP members/\$25 non-members

Code #	Date	Day	Time
234754-A	9/16-9/17	M & Tu	9:00am-1:00pm
234754-B	12/9-12/10	M & Tu	9:00am-1:00pm



## Senior Programs Offered in Your Neighborhood

The Darien Park District has partnered up with  
**The Village of Willowbrook** to offer you more  
Senior Events, Classes, Outings, and Trips!

Everything in the Village of Willowbrook's program guide,  
The Scoop, Darien residents will be able to get the resident rates.  
All registration will be taken by Willowbrook.

**Village of Willowbrook**  
Address: 7760 S Quincy St, Willowbrook  
Phone #: 630-323-8215



For more information  
Scan the code with your phone

## Still looking for more things to do & other resources...

**Downers Grove Township**  
Offers Many Programs and Services.

- Games
- Classes
- Seminars
- Community Dining
- Medical Lending Closet
- Dial-A-Ride Services

**Downers Grove Township**  
Address: 4341 Saratoga Ave, Downers Grove  
Phone #: 630-719-6670



For more information  
Scan the code with your phone

### File of Life

File of Life is provided by the Downers Grove Township. It is a card which lists your vital medical information to assist emergency response personnel. The card fits inside a magnetic pouch which is placed on your refrigerator door for immediate access. A pocket size card is also provided to keep in your purse/wallet.

The card then accompanies you to the hospital if necessary.

**Stop at the Darien Park District office to pick up a FREE one.**

Anyone needing special assistance in a Park District program should  
notify the front office at the time of registration so accommodations can be made.



### Darien Park District Community Center

7301 Fairview Ave., Darien IL 60561  
(630) 968-6400

#### Fitness Center Hours

Monday-Friday 7:00am-8:00pm  
Saturday-Sunday 7:00am-2:00pm

Stephanie Gurgone ..... Executive Director  
Matt Henderson ..... Director of Parks & Facilities  
Jennifer Kranz ..... Superintendent of Recreation  
Sue Dignan ..... Preschool Director  
Laura Tanouye ..... Fitness Center Manager  
Samantha Gilhooly ..... Program Specialist  
Amanda Derrico ..... Program Specialist  
Briana Cabrera ..... Program Specialist

### Parks Department

9S271 Nantucket Drive, Darien IL 60561  
(630) 968-6400

Tim Arnett ..... Parks Division Manager  
John Wojdyla ..... Construction Manager  
Maintenance Division Manager

### Darien Sportsplex

451 Plainfield Road, Darien IL 60561  
(630) 789-6666

#### Hours of Operation

Monday-Friday 8:00am-9:00pm  
Saturday & Sunday 7:00am-6:00pm

Jordan Rossi ..... General Manager



**Darien Garden Club's Fall Meetings (see our website for details):**

Sept 9 – All about Bulbs with U of I Master Gardener

Oct 7 – Putting your Garden to Bed with Joy Detmer

Nov 11 – Herbal Soaps and Lotions with Heather Conroy

See our website for DGC Sprouts Fall meeting information.

Join us for

**"Wild Oaktober"**

**October 20<sup>th</sup>**

**1:30-3:30 pm**

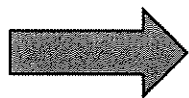
**Indian Prairie Public Library**



Stop by for this walk-up celebration of the mighty oak! Naturalists will share information on native animals and insects that rely on native trees and a healthy ecosystem. Family-friendly games and crafts will be available.

Be sure to hunt for oak trees in Darien Parks some are quite young and some are very.....

**OLD!**



We encourage you to explore all that Darien Garden Club has to offer to expand your knowledge of nature and the environment, enjoy other gardeners, and gain the tools and inspiration to unlock your garden's true potential! We have programming for **ALL** ages.

DGC Sprouts Youth Club provides programming and learning garden activities for children and their families.

Look HERE for information on our monthly meetings, activities and events, DGC and DGC Sprouts membership, and much more!

Follow us on our social media and event sites



***This organization is independent from the Darien Park District***

Visit us or call (630) 968-6400 for more information

# Indian Prairie Public Library is **YOUR** public library!

HERE'S WHAT YOUR COMMUNITY IS SAYING.

I absolutely love coming here. The staff is so nice and always willing to help.  
-Donna

This is the best library in the whole wide world - and I really mean it!  
-Joyce

I feel part of a small community when I'm here. -Stephanie

What's not to love?  
-Amanda

Wow, how great to provide everyone an opportunity to be creative in the Maker Studio. -H. G.

LittleTown is so well maintained and so much fun for the kids!  
-Marisa

## Get a library card today!

Your card gives you exclusive access to education, enrichment, and entertainment including . . .

- 24/7 access to ebooks, audiobooks, movies, and magazines.
- Books, video games, graphic novels, and board games. We have an amazing collection!
- Check out a wifi hotspot. Plus, we have free wifi in the library.
- Programs & classes for kids, teens, and adults.
- Maker Studio and Library of Things.



Don't have a card? Sign up online at [getacard.ippl.info](http://getacard.ippl.info) or scan the QR code.

See our entire offering of programs and classes at [calendar.ippl.info](http://calendar.ippl.info).  
New classes are added every three months.



401 Plainfield Rd., Darien, IL 60561 • 630/887-8760 • [ippl.info](http://ippl.info)

*This organization is independent from the Darien Park District*



## Registration Information

### Confirmation of Registration

Written confirmation for classes will be sent for all registrations received. If you have not received a confirmation, please call 630-968-6400 to check the status of your registration. The Darien Park District is not responsible for undelivered confirmations.

### Discrimination

The Darien Park District does not discriminate on the basis of race, color, sex, age, national origin, religion or disability in employment, treatment of visitors and users, use of parks and facilities, or admission to and participation in programs and activities of the district in compliance with the Illinois Human Rights Act, Title VII of the 1964 Civil Rights Act, Section 504 of the Rehabilitation Act of 1973 as amended, the Americans With Disabilities Act and the State of Illinois and U.S. Constitution.

We invite any resident with a special need to contact our staff upon registration so that a smooth inclusion may occur.

### Min/Max - What is it?

For each program at the Darien Park District, there is a minimum number of registrations needed before a class can be offered and also a maximum number of registrations that can be accepted. Meeting the minimum and not exceeding the maximum helps to ensure that you and your family will enjoy a cost-effective, positive recreation opportunity that includes an appropriate instructor/student ratio.

### Registration Deadlines

There is a point when the decision must be made to stop taking registration for a class because it is filled, or to cancel a class due to low enrollment. We reserve the right to change program content and/or schedules as needed. Unless otherwise noted, the registration deadline for all programs is one week prior to the start of the first class session. Registrations are still accepted after this deadline, however, the class may be cancelled due to low enrollment. **Please register early to ensure your spot and to avoid being disappointed as the program may be filled or cancelled.**

### Program Changes

Due to the large amount of information available in the Darien Park District brochure, errors before or after publication may occur. Errors in code numbers, days, times or fees may occur. We apologize for any errors in this brochure, and we will advise you of any changes as quickly as possible. We thank you for your understanding when these types of situations arise.

### Residents/Non-Residents

Even though you are a resident of the City of Darien, you may not be considered a resident when registering for Darien Park District programs. Why? It is because the Darien Park District is a separate, tax supported agency apart from the City of Darien. This means that even though you may have a Darien address, you do not pay taxes to the Darien Park District. The Park District tries to maintain the same boundaries as the City, however it is not always possible. The quickest way to determine your Park District resident status is to check your tax bill. The park district you pay taxes to will be listed.

**All participants are expected to verify their residency prior to registering for programs. The Park District regularly audits all registrations for residency verification, and will automatically charge anyone falsifying the information the difference between the NR/R price.**

### Returned Checks

Any check returned by the bank to the Darien Park District for any reason will incur a \$25 fee. Additional program registration will not be accepted until all outstanding balances have been cleared.

### Refunds

If insufficient enrollment causes an activity to be cancelled, participants will receive a full refund in the mail. Please allow 2-3 weeks for the processing of the refund.

Refunds will not be issued within a week prior to class starting unless the participant has a medical condition that prohibits participation in the program. A doctor's note will be required. The refund will be pro-rated based on the number of classes attended. A \$5 service charge will be assessed to all refunds.



Visit us or call (630) 968-6400 for more information

## Accident Insurance

The Darien Park District does not carry medical or accident insurance for the participants of its programs. The cost of doing so would be so high that fees charged for programs would become prohibitive. We suggest that you review your family's personal health insurance plan to be sure that it provides you with sufficient coverage. At the time of registration, please read the waiver and release of liability form included on the registration form. It must be signed by an adult, or a parent/legal guardian for all children under 18.

At your first program session you may be presented with an additional sheet describing some of the risks involved in the particular activity you have signed up for. If so, that additional form will become a part of your Waiver, Release and Hold Harmless Agreement.

We also suggest that you check with your family physician before participating in any Park District programs that require physical exertion. If your physician should discover some factor that could limit you physically, please consider them when registering for programs.

We want the registrants in our programs to be aware in advance that when they participate in certain activities, there is a natural element of risk of injury which each participant must assume. The park district is covered by liability insurance and will strictly enforce all rules.

## Participant Behavior Code of Conduct

The Darien Park District expects participants to exhibit appropriate behavior at all times. Guidelines have been developed to help make our programs safe and enjoyable for all participants. Participants shall:

1. Show respect to all other participants, staff and volunteers.
2. Follow direction from staff and volunteers.
3. Refrain from using inappropriate, abusive or foul language.
4. Refrain from causing disruptive behavior.
5. Refrain from displaying any aggressive behavior, including but not limited to: pushing, hitting, punching, kicking, slapping, biting, etc, whether the behavior is initiated or in retaliation.
6. Show respect for equipment, supplies and facilities.

Failure to follow these rules may result in dismissal from the program.

## Observers

Observers of programs are also expected to behave appropriately. Parents, friends, and any other observers are held to the same standards of behavior as participants. If inappropriate behavior of a program observer is reported or observed by a staff person, the observer will be asked to leave by staff or police if necessary.

## Gift Cards

Gift certificates are available in any denomination and may be used for all Park District programs or for Fitness Center Memberships.

## Photography

Photos and videos are periodically taken by our staff of people participating in Park District programs and activities. All persons registering for Park District programs/activities, or using Park District property thereby agrees that any photograph or videotape taken by the Park District may be used by the Park District for promotional purposes including its electronic media, videotapes, brochures, flyers and other publications without additional, prior notice or permission and without compensation to the participant unless the registrant or participant expressly files with the Park District a written objection as to photos or videos of themselves and/or their children.

## Animal Etiquette

Animals being walked in the parks must be on a leash. The owner of every animal shall be responsible for the removal of and sanitary disposition of any excreta deposited by his or her animal in any park. When accompanying the animal, the owner shall have on his/her person suitable means for the removal of such excreta which will then be placed in a refuse container for sanitary removal.

## Help Protect Your Community!

In an effort to reduce and eliminate senseless damage caused by vandalism or arson, the Darien Park District encourages you to report any information you have about individuals causing damage to Park District property. If the information you provide leads to the arrest of the perpetrator or conspirator, you may be eligible for a reward. All communication between the tipster and the Park District is strictly confidential. The Darien Park District will not release or disclose any information furnished by the tipster without the tipster's explicit consent and approval. To provide a tip or get more information contact 630-968-6400. Please remember that our parks are used and enjoyed by all residents. Be courteous and respectful of others. It is illegal to dump yard waste or household garbage within park boundaries.

# Registration Form For All Programs EXCEPT DSL

55

7301 Fairview Ave • Darien, IL 60561 • Phone: (630) 968-6400

Please print and fill out this form completely

Family Last Name: \_\_\_\_\_ First Name of Adult completing this form: \_\_\_\_\_

Address (Street): \_\_\_\_\_

City: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Home Phone #: \_\_\_\_\_ Work Phone #: \_\_\_\_\_

Cell Phone #: \_\_\_\_\_ E-mail Address: \_\_\_\_\_

☐

Check here if any participant needs special assistance or accommodations to participate in programs.

Participant's Name: \_\_\_\_\_ Program Name: \_\_\_\_\_

Code Number	Activity Name	Fee	Participant's Name	Sex F/M	Birthdate
		\$			
		\$			
		\$			
		\$			
		\$			

Total Amount Due: \$ \_\_\_\_\_

## Method of Payment

(Check one)

\_\_\_\_\_ Cash

\_\_\_\_\_ Check # \_\_\_\_\_

\_\_\_\_\_ Charge Card

This section must be filled out if you are using  
Fill in card number below



--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Cardholder's Name: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

All participants are expected to verify their residency prior to registering for programs. The Park District regularly audits all registrations for residency verification, and will automatically charge anyone falsifying the information the difference between the NR/R price.

The fee code used in this brochure is as follows: (R) - Residents of the Darien Park District (NR) - Non-residents

Refunds will not be issued after the first class meeting unless the Park District receives a written certificate from a physician, or the registrant moves from the Park District boundaries. For programs cancelled by the Park District, participants will received a full refund. A \$5.00 service charge will be deducted from all refunds except when a medical excuse is presented or the Park District cancels a program.

## WAIVER AND RELEASE OF ALL CLAIMS AND ASSUMPTION OF RISK

Please read this form carefully and be aware that in signing up and participating in the programs listed above, you will be expressly assuming the risk and legal liability and waiving and releasing all claims for injuries, damages or loss which you or your minor child/ward might sustain as a result of participating in any and all activities connected with and associated with these programs (including transportation services and vehicle operations, when provided).

I recognize and acknowledge that there are certain risks of physical injury to participants in these programs, and I voluntarily agree to assume the full risk of any and all injuries, damages or loss, regardless of severity, that my minor child/ward or I may sustain as a result of said participation. I further agree to waive and relinquish all claims I or my minor child/ward may have (or accrue to me or my child/ward) as a result of participating in these programs against the Darien Park District, including its officials, agents, volunteers and employees.

I have read and fully understand the above important information, warning of risk, assumption of risk and waiver and release of all claims. If registering on-line or via fax, my on-line or facsimile signature shall substitute for and have the same legal effect as an original form signature.

The undersigned hereby releases and agrees to indemnify and hold harmless all of said parties above in regards to person or persons the undersigned includes or invites to participate with them in any activity.

### Permission to photograph participants is authorized by your signature on this waiver

By signing this waiver, I understand that my child or I may be photographed at any Darien Park District program, event or facility. I give permission for photographs of my child or me to be used to promote the park district through press releases, brochures, and other promotional materials. Such photographs will remain the property of the Darien Park District. Please tell the instructor & photographer if you do not want to be photographed.

Signature of parent, adult participant (18 years or older or Parent/Guardian)

Date

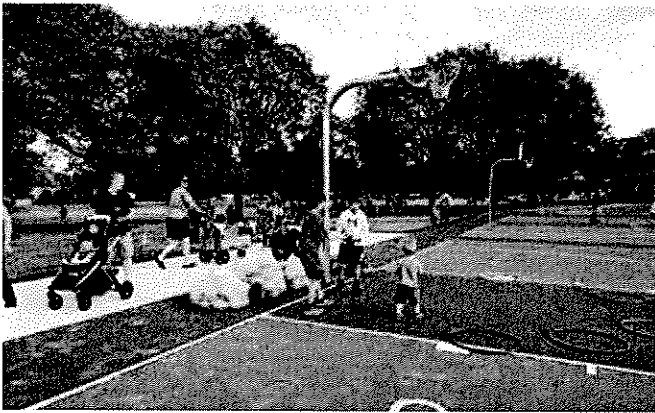
PARTICIPATION WILL BE DENIED, if the signature of adult participant or parent/guardian and date are not on this waiver.

Visit us or call (630) 968-6400 for more information





# *Celebrating 50 Years*



## Darien Park District

7301 Fairview Ave.  
Darien, IL 60561

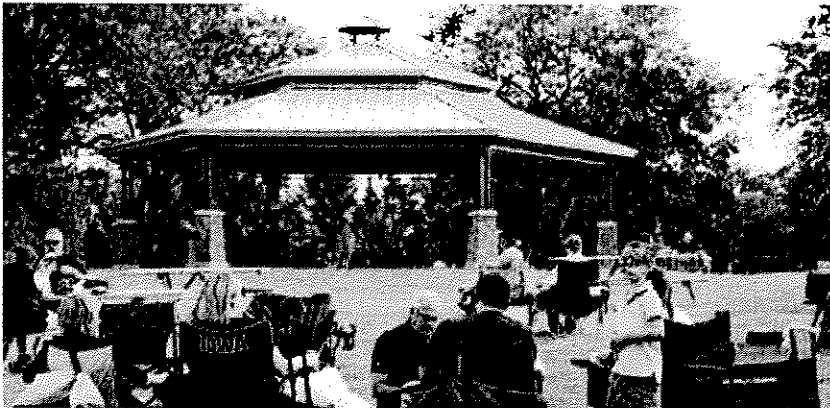
PRESORTED  
STANDARD  
U.S. Postage PAID  
Westmont IL  
Permit 66

ECRWSS

RESIDENTIAL CUSTOMER

# *Celebrating 50 Years*

***See pages 25-32 for our  
50th Anniversary Celebration Events & Fall Special Events***





## County Board Resolution

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** CB-R-0043-24

**Agenda Date:** 8/27/2024

**Agenda #:** 9.B.

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A RESOLUTION RESOLVING A DISPUTE BETWEEN  
THE DU PAGE COUNTY CLERK AND THE DARIEN PARK DISTRICT  
IN FAVOR OF THE DARIEN PARK DISTRICT

WHEREAS, the DuPage County Clerk is an election authority as defined by the Illinois Election Code; and

WHEREAS, the Darien Park District is both a unit of local government as defined by Section 1 of Article VII of the Illinois Constitution, and a Park District organized under the Park District Code; and

WHEREAS, the 2024 General Election, as mandated by the Illinois Election Code, is scheduled to occur on Tuesday, November 5, 2024; and

WHEREAS, the Illinois Election Code provides that election authorities shall offer early voting locations within their jurisdictions; and

WHEREAS, Section 19A-21 of the Illinois Election Code provides that upon request of an election authority, any unit of local government shall make the unit's public buildings within the election authority's jurisdiction available as permanent or temporary early voting polling places without charge; and

WHEREAS, Section 19A-21 of the Illinois Election Code was recently amended to provide that where the election authority's request is made to a park district, a park district is permitted to demonstrate to the election authority that the use of a specific room as an early voting polling location would interfere with scheduled programming, the park district and the election authority are required to work cooperatively to find an alternative room at the same location to serve as an early voting location; and

WHEREAS, if the park district and election authority are unable to identify a mutually agreeable alternative location within the park district, the park district and the election authority shall prepare documentation explaining the difficulties for their respective entities to the County Board who shall determine which room shall be used as an early voting location as soon as practicable to avoid delays in determining an early voting polling location; and

WHEREAS, the DuPage County Clerk has submitted a request to use the Darien Park District facility located at 7301 Fairview Avenue, Darien, Illinois, specifically "The Piano Room"; and

WHEREAS, the counsel for the Darien Park District has declined to submit an alternative location within the park district facility in writing, but has instead offered a hallway of the structure located at 7301 Fairview Avenue, Darien, Illinois; and

WHEREAS, the counsel for the Darien Park District has stated that they will not make the location available for the period of time in which the polling locations are required to be open, where those times conflict with the normal operational hours of the Park District.

NOW, THEREFORE, BE IT RESOLVED, that the DuPage County Board finds as follows:

- A. That the DuPage County Clerk is the Election Authority, as defined by the Illinois Election Code, for DuPage County, Illinois.
- B. That the Darien Park District is a unit of government as defined by Section 1 of Article VII of the Illinois Constitution.
- C. That the Darien Park District is a Park District organized under the Park District Code.
- D. That the DuPage County Clerk has submitted a proposal seeking to use a portion of the Darien Park District facility located at 7301 Fairview Avenue, Darien, Illinois.
- E. That the Darien Park District has declined to provide the requested area and has not offered any written proposed alternative as required by Section 19A-21 of the Illinois Election Code.
- F. That the Darien Park District, through their counsel, has offered the use of a hallway in the facility located at 7301 Fairview Avenue, Darien, Illinois.
- G. That the DuPage County Clerk has a duty to provide a facility which is both easily accessible to members of the voting public and meets the basic operational needs of the DuPage County Clerk to safely and securely conduct election activities.
- H. That the Darien Park District has provided sufficient written information so as to show that their difficulty in providing the Clerk's requested location is greater than the difficulty imposed upon the voter and the general public by locating the polling location in the hallway offered by the Darien Park District.

; and

BE IT FURTHER RESOLVED, that the DuPage County Board has determined that the Darien Park District shall make available to the DuPage County Clerk the designated hallway located at 7301 Fairview Avenue, Darien, Illinois, as proposed by the Darien Park District; and

BE IT FURTHER RESOLVED, that the Darien Park District is to furnish to the Clerk all requested and required access to the facility so as to facilitate the set up of the polling location, storage of equipment related thereto, and removal thereof after the period of voting, including early voting, has concluded; and

BE IT FURTHER RESOLVED, that the Darien Park District is to take all necessary steps and incur all necessary expenses to ensure that the polling location is operational for the hours during which the polling location is to be open under the Illinois Election Code; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately and that the DuPage County Clerk is directed to transmit, by Email, a certified copy of this resolution to (1) Ray Jablonski (ray@darienparks.com), and (2) Gina Madden (gmaddenlaw@gmail.com).

Enacted and approved this 27<sup>th</sup> day of August, 2024 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_  
JEAN KACZMAREK, COUNTY CLERK

**BEFORE THE DUPAGE COUNTY BOARD**

IN RE: THE MATTER OF                    )  
THE DARIEN PARK DISTRICT            )  
POLL LOCATION                         )

**DUPAGE COUNTY CLERK’S POSITION STATEMENT IN SUPPORT OF THE  
USE OF THE DARIEN PARK DISTRICT FACILITY AS A POLL LOCATION  
FOR THE NOVEMBER 5, 2024 GENERAL ELECTION**

NOW COMES the Plaintiff, DUPAGE COUNTY CLERK, JEAN KACZMAREK, (“Election Authority”), by and through Special Counsel, Patrick K. Bond, of Bond Dickson & Conway, and pursuant to the Illinois Election Code, 10ILCS 5/19A-21, presents the Position Statement in support of the use of the Darien Park District Facility (“District Facility”) as a Poll Location for the November 5, 2024 General Election, to the DuPage County Board (“County Board”) to determine a Room within the Darien Park District Facility as a Poll Location for said Election.

**Factual Background**

1. The Election is scheduled to be held on November 5, 2024 (“Election”) with early voting at the Darien Park District Polling Location commencing on October 21, 2024, and running through the Election, November 4, 2024.

2. In accordance with her statutory duties under the Illinois Election Code, the Election Authority establishes the number and location of the Polling Locations in the County. 10 ILCS 5/11-4.1.

3. The Election Authority, in order to administer the Election, has undertaken measures to locate Polling Locations throughout the County which are compliant with all

Federal and State requirements, including ADA accessibility; and which provide sufficient space for Voting; which are located in an area where the Election Equipment can be secured; and are conveniently located to the voting public in the various geographic areas throughout the County, 10 ILCS 5/11-4.1(c).

4. Pursuant to the authority granted to the Election Authority, the Election Authority designated the Darien Park District Community Center ("Facility"), 7301 Fairview Avenue, Darien, Illinois as one of the 250 Polling Locations for the Election.

5. Upon the request of the Election Authority, government agencies are required to make the Public Buildings under their control available for use as Polling Locations. 10 ILCS 5/11-4.1(b).

6. The authority of the Election Authority to designate Polling Places for the conduct of Elections is set forth in the Illinois Election Code, 10 ILCS 5/11-4.1, which provides as follows:

§ 11-4.1. (a) In appointing polling places under this Article, the county board or board of election commissioners shall, insofar as they are convenient and available, use schools and other public buildings as polling places.

(b) Upon request of the county board or board of election commissioners, the proper agency of government (including school districts and units of local government) shall make a public building under its control available for use as a polling place on an election day and for a reasonably necessary time before and after Election Day, without charge.

(c) A government agency which makes a public building under its control available for use as a polling place shall (i) ensure the portion of the building to be used as the polling place is accessible to voters with disabilities and elderly voters and (ii) allow the election authority to administer the election as authorized under this Code.

7. The Election Code provides (a) the Election Authority is granted the power to use public buildings as polling places; and (b) upon such a request being made,

the proper agency of government – in this case, the Park District, “shall make a public building under its control available for use as a polling place on an election day and for a reasonably necessary time before and after election day, without charge,” 10 ILCS 5/11-4.1.

8. The Election Authority has established Poll Location Criteria to insure compliance with State Statute, including the Election Code and the accessibility provision of State and Federal Law. See Exhibit “A” attached hereto, and incorporated herein by reference.

9. With upon such a request from the Election Authority, the Park District indicated that there is no space available in its Facility. See Exhibit “B” attached hereto, and incorporated herein by reference.

10. The Early Voting Poll Hours are established by law. 10 ILCS 5/ 19A-15.

11. The Park District indicated that the District Facility could not operate within the established Polling Location hours provided for all of the other 249 Polling Locations, but, rather, the Polling Location would have to close early to accommodate the hours of the District Facility.

12. The area offered by the Park District within the District Facility is a hallway and does not comply with Illinois law and has numerous issues, including but not limited to, the area is not secure, the space is inadequate, and Voter privacy is jeopardized. See Exhibit “C” attached hereto, and incorporated herein by reference.

13. The Election Authority has identified the Piano Room within the District Facility as a suitable location, which complies with the Poll Location Criteria, as the area within the District Facility sought to be used.

14. The District has advised the Election Authority that it is unable to accommodate the Early Voting and Election Day hours of operation, as required by State law. See Exhibit “D” attached hereto, and incorporated herein by reference.

15. The District has advised the Election Authority that it does not have adequate staffing to accommodate Early Voting and Election Day Voting.

16. The Annual Budget of the District is well in excess of \$9,000,000.00, which should provide sufficient funding for staffing for the limited use of the District Facility for use as a Poll Location. See Exhibit “E” attached hereto, and incorporated herein by reference.

17. The District has advised the Election Authority that, due to scheduling of Programs and Events, the Facility is not available.

18. The District’s *Fall 2024 Program Guide* does not evidence any Programs or Events which are in conflict with the use of the District Facility for a Poll Location. See Exhibit “F” attached hereto, and incorporated herein by reference.

19. The Election Authority is required to provide notice to the public and voters as to the established Poll Locations for Early Voting and the Primary Election, as soon as possible.

20. Pursuant to the Election Code, if the Parties are unable to identify a mutually agreeable at the Park District, the Election Authority and the Park District are to prepare documentation explaining their respective positions. 10 ILCS 5/19A-21.



21. The County Board is to determine which room within the District Facility is to be used for Polling Place. 10 ILCS 5/19A-21.

For the foregoing reasons, the Election Authority, respectfully requests that the County Board designate the Piano Room, or similar secure area within the District Facility which meets the Poll Location Criteria, as Early Voting and Election Day Poll Location.

Respectfully Submitted,

DUPAGE COUNTY CLERK'S ELECTION DIVISION

By: *Patrick K. Bond (electronic signature)*

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Patrick K. Bond, Special Counsel

Patrick K. Bond  
BOND, DICKSON & CONWAY  
Special Counsel for the DuPage County  
Clerk's Office, Election Division  
400 S. Knoll Street  
Wheaton, IL 60187  
(630) 681-1000  
[patrickbond@bond-dickson.com](mailto:patrickbond@bond-dickson.com)

STATE OF ILLINOIS       )  
                                      )  
COUNTY OF DUPAGE       )       SS.

**VERIFICATION OF CERTIFICATION**

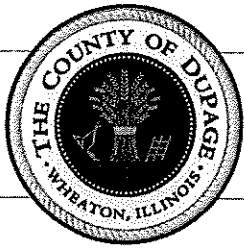
Under penalties as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned, Scott MacKay, in his official capacity as Deputy County Clerk, certifies that the statements set forth in this pleading are true and correct, except as to matters therein stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that he verily believes the same to be true.

Dated: February 13, 2024

\_\_\_\_\_  
Scott MacKay



## **EXHIBIT “A”**



# DUPAGE COUNTY CLERK ELECTION DIVISION

Jean Kaczmarek  
DuPage County Clerk

## DuPage County Clerk

### Poll Location Criteria

The DuPage County Clerk (hereinafter "the Election Authority") is the Election Authority authorized by State Statute and is charged with the administration of all Elections in the County of DuPage. 10 ILCS 5/1-3(8).

#### Statutory Authority:

In accordance with the statutory duties provided for under the Illinois Election Code, the Election Authority establishes the number and location of all the Polling Locations in DuPage County. 10 ILCS 5/11-4.1.

The Election Authority designates the Polling Locations strategically located throughout the County in order that any Voter in that County can vote during the designated early voting time period, which poll Locations are in areas geographically convenient for the Voters served by the Election Authority. (*United States Election Assistance Commission, Election Management Guidelines, Polling Place and Vote Center Management*).

The Election Authority utilizes the established criteria, for the siting such Poll Locations, including being in a secure location with the requisite space to accommodate the Polling Operations and such other suitable conditions as are necessary to properly administer the Election. 10 ILCS 5/11-4.1(c).

Upon the request of the Election Authority, government agencies are required to make the Public Buildings under their control available for use as Polling Locations. 10 ILCS 5/11-4.1(b).

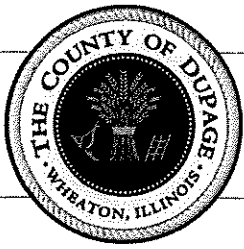
#### General Conditions:

Polling Locations throughout the County must be compliant with all Federal and State requirements, including ADA accessibility; and must provide sufficient space for Voting; in an area where the Election Equipment, exclusive of entryways, and unsecured hallways.

In order to properly administer said Elections, the Election Authority is statutorily obligated to comply with all provisions of the Election Code relating to Polling Location designations. The following are the Polling Locations Criteria required by law in order to have the Election Authority properly administer Elections. 10 ILCS 5/11-4.1 (a), (b), and (c).

#### Security:

The Poll Location shall be situated within the Facility in a Separate Room in which the Voting Equipment can be locked up and secured during the designated Early Voting period, including the Poll Location Set-Up Opening and Shut-Down Closing. Similarly, the same requirements apply to Election Day Voting.



# DUPAGE COUNTY CLERK

## ELECTION DIVISION

Jean Kaczmarek  
DuPage County Clerk

### **Limited Access:**

The Poll Location shall have a single point of entry and exit, which will allow the Election Judges to restrict access to the Poll Location to those authorized by law to be present within the Poll Location; including Voters (and children of Voters), Election Division Staff, Election Judges, Poll-Watchers, Candidates, States Attorney Representatives, Attorney General Representatives, U.S. Attorney Representatives, Law Enforcement in the performance of their duties and all others authorized by the Illinois Election Code, 10 ILCS 5/17-23.

### **Check-In:**

The Poll Location must provide sufficient space for at least two (2) Check-In tables, measuring approximately eight (8) feet in length each and thirty (30) inches wide, including an additional six (6) feet in depth and must be able to accommodate chairs for the Election Judges and space for the Voters to Check-In.

### **Poll Booths in Plain View:**

The Poll Booths shall be situated in order to be in plain view of the Election Judges, without obstruction. The Poll Booths however, shall be screened in such a way that the Election Judges, other Voters, or Poll-Watchers, are not able to observe the Candidates being voted for, or the Proposition Questions being voted on by the Voter. 10 ILCS 5/7-41.

### **Poll Booths Screening:**

The Poll Booths shall further be situated in such a way that the Voter can privately vote the Ballot, free from observation from the Election Judges as to the specific votes cast as well as from observation by other Voters, Poll-Watchers, or anyone outside of the Polling Location through a window, door or other observation point. 10 ILCS 5/7-41.

### **Accessibility:**

The Poll Location shall be situated within the Facility so that it is fully accessible, as provided for in the Americans with Disabilities Act and similar State and Federal Accessibility requirements and Guidelines.

There must be an accessible route from the exterior Parking of the Poll Location Facility to the Poll Location site, with an accessible walkway and entryway to the Poll Location. The accessible route shall be free from any and all protruding objects or any other obstacles.

The entrance to the Poll Location must be accessible and shall have adequate circulation and maneuvering space for Voters with mobility devices. The Poll Location shall have sufficient space for Voters who use wheelchairs, scooters, or other mobility devices to Sign-In at the Check-In Table. (10 ILCS 5/19A-21).

### **Mandatory Operation Period:**

The Polling Location for Early Voting, pursuant to the Illinois Election Code, shall be open from September 26, 2024 to November 4, 2024. 10 ILCS 5/19A-15.



# DUPAGE COUNTY CLERK ELECTION DIVISION

Jean Kaczmarek  
DuPage County Clerk

## Polling Location Hours of Operation:

The Polling Location shall be open Monday through Friday from 8 am until 4:30 pm; and then Saturday from 9 am until 12 pm from September 26, 2024 through October 19, 2024 and from October 21, 2024 through November 4, 2024 the Polling Location shall be open Monday through Friday from 8 am until 7 pm; and Saturdays and Sundays from 9 am until 5 pm. 10 ILCS 5/19A-15.

## Polling Location Size and Configuration:

The Poll Location shall consist of a minimum of 700 square feet and shall have sufficient space to accommodate the designated number of Polling Booths, or one (1) for every Seventy-Five (75) Voters who voted at the last preceding Election in said Polling Location (10 ILCS 5/17-8).

The Polling Location shall be in a manner substantially similar to the *Polling Place Layout* attached hereto and incorporated herein by reference as Exhibit "A".

DATED THIS 19<sup>th</sup> DAY OF JULY, 2024

  
JEAN KACZMAREK  
DUPAGE COUNTY CLERK

## **Polling Place Setup and Voter Flow ...**

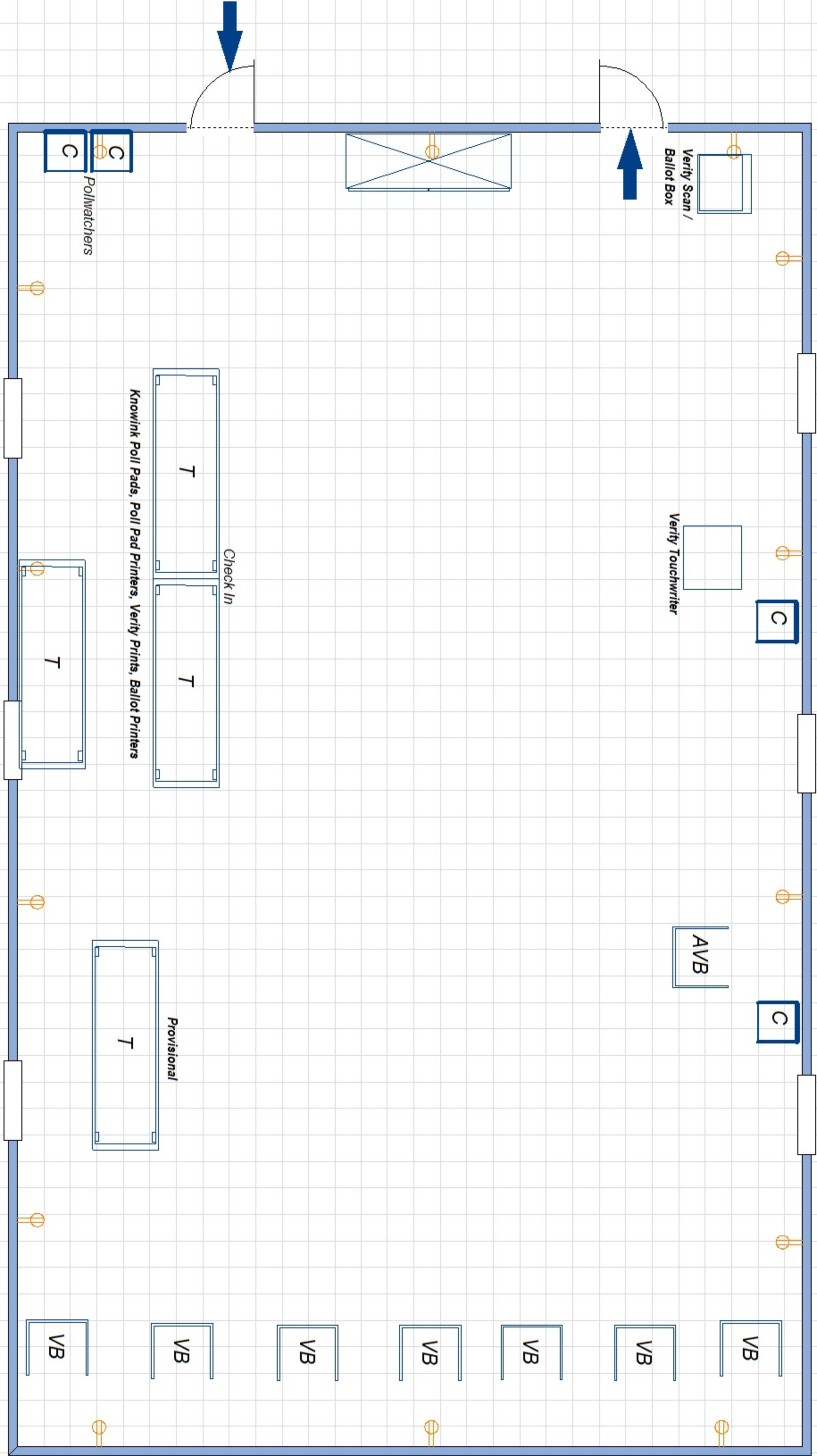
The polling place should be setup in a flow that a voter enters the room/space goes to the check-in tables (the check-in tables should have a KnowInk PollPad, PollPad printer, Verity Print unit with receipt scanner, and a Ballot printer) then goes to an open voting booth to mark their Ballot, and then places their voted Ballot in the Verity Scan unit as they exit the room/space.

A sample Polling Place setup is attached as a visual cue (see reverse side).

If there is only one entrance/exit to the room/space the Verity Scan unit must be near the exit.



# Polling Place Layout



## **EXHIBIT “B”**

**LAW OFFICE OF GINA L. MADDEN**  
**Gmaddenlaw@gmail.com**  
**630-247-8006**

July 25, 2024

VIA EMAIL TRANSMITTAL

Mr. Patrick Bond  
Bond, Dickson & Conway  
400 S. Knoll Street, Unit C  
Wheaton, Illinois 60187

**RE:   Darien Park District  
      Polling Place – Early Voting and Election Day 2024**

Mr. Bond:

As you are aware, I represent the Darien Park District. This correspondence is sent in response to the DuPage County Election Division's correspondence to the Darien Park District on July 9, 2024, regarding Early Voting and also the General Election in 2024 and the Consolidation Election in 2025.

Please be advised that, with respect to the one day needed for both the General Election in 2024 and the Consolidation Election in 2025, the Park District will accommodate the County in the same location as it has always been hosted in the area at the entrance to the Darien Community Center, along with limited access to the dance room for that day only (the dance room is used for programming other than on November 5, 2024 and April 1, 2025. Again, the access to the dance room is ONLY allowed for these dates because it is for one day (consecutive days in that room are not possible).

With respect to all Early Voting requests, the Park District does not have the space to allocate for this purpose based on the programming for which the Park District is already committed. Further, as you are aware, the Park District is not open until 5pm on weekends and if the Park District were required to remain open, it would cause the District to incur additional, unbudgeted and unduly burdensome expenses. The Park District is only open until 2pm on Saturdays and Sundays, and does not have staff scheduled or budgeted from 2-5pm those days. Accordingly, the Park District will not be able to accommodate the Early Voting request of the County.

If you have any questions regarding the foregoing, please contact me to discuss further.

Very truly yours,

/s/ Gina L. Madden



Patrick Bond &lt;patrickbond@bond-dickson.com&gt;

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**Darien Park District Poll Location Early Voting & Election Day 2024**

1 message

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**Patrick Bond** <patrickbond@bond-dickson.com>

Tue, Aug 20, 2024 at 2:33 PM

To: Gina Madden &lt;gmaddenlaw@gmail.com&gt;

Cc: "Lindstrom, David" &lt;David.Lindstrom@dupagecounty.gov&gt;

Attorney Madden:

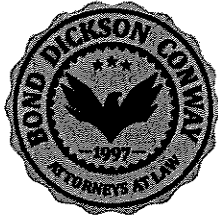
Please see the attached correspondence.

Thanks,

Patrick K. Bond  
Bond, Dickson & Conway  
400 S. Knoll Street, Unit C  
Wheaton, IL 60187  
Ph: (630) 681-1000  
Fax: (630) 681-1020

**GinaMadden.DarienParkDistrictPollLocation 8-20-24.pdf**

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# BOND, DICKSON & CONWAY

400 S. Knoll Street, Unit C, Wheaton, Illinois 60187 P 630.681.1000 F 630.681.1020

August 20, 2024

**VIA EMAIL TRANSMISSION**

Ms. Gina L. Madden  
Law Office of Gina L. Madden  
1011 State Street, Suite 220  
Lemont, IL 60439

Re: Darien Park District Poll Location  
Early Voting & Election Day 2024

Dear Attorney Madden:

The Election Division received your July 25, 2024 correspondence relative to the upcoming Election. The contents of your letter echoes the earlier arguments made by the Park District pursuant to our previous discussion relative to the use of the Darien Park District as both in Early Voting and Election Day Poll Location. The Election Authority explored other options to serve the voters in the Darien area. Unfortunately, those efforts have not yielded an appropriate location for the Polling Place.

In order to comply with the Illinois Election Code, and to provide a Poll Location for those voters in the Darien area, the Election Division has determined that it will be necessary to utilize the Darien Park District facility in accordance with the Illinois Election Code, 10ILCS 5/19A-21. We would like to discuss a location within the facility that is suitable for the Clerk to administer the upcoming Election.

I can arrange my schedule this week to meet with the representatives of the Election Division and the Park District to determine a location within the Facility for this purpose.

Kindly, let me know your availability for purposes of this meeting. If we are unable to reach a an agreement as to a location within the Park District Facility, it will be necessary to bring the matter before the DuPage County Board for a resolution as to the location within the Darien Park District Facility.

I will await your reply.

Very truly yours,

BOND, DICKSON & CONWAY

*Patrick K. Bond*  
Patrick K. Bond

cc: Scott MacKay, Deputy Clerk  
Jerry Sego, Polling Location Coordinator



Patrick Bond &lt;patrickbond@bond-dickson.com&gt;

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**Re: Darien Park District Poll Location Early Voting & Election Day 2024**

1 message

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**Patrick Bond** <patrickbond@bond-dickson.com>

Thu, Aug 22, 2024 at 2:59 PM

To: Gina Madden &lt;gmaddenlaw@gmail.com&gt;

Cc: "Lindstrom, David" &lt;David.Lindstrom@dupagecounty.gov&gt;

Attorney Madden:

Good afternoon. The Election Division will need to publish the Poll Locations for the upcoming November General Election. I am seeking a response from you as to the alternate location within the Darien Park District Facility which can accommodate the legal criteria for the Poll Locations. As a precautionary measure, I am going to reach out to the County Board to ascertain their availability should we not reach an agreement regarding the Poll Location within the Facility.

Thank you.

Patrick K. Bond  
Bond, Dickson & Conway  
400 S. Knoll Street, Unit C  
Wheaton, IL 60187  
Ph: (630) 681-1000  
Fax: (630) 681-1020

On Tue, Aug 20, 2024 at 2:33 PM Patrick Bond <patrickbond@bond-dickson.com> wrote:

Attorney Madden:

Please see the attached correspondence.

Thanks,

Patrick K. Bond  
Bond, Dickson & Conway  
400 S. Knoll Street, Unit C  
Wheaton, IL 60187  
Ph: (630) 681-1000  
Fax: (630) 681-1020



Patrick Bond &lt;patrickbond@bond-dickson.com&gt;

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**Memorialization of Early Voting Locations**

1 message

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**Patrick Bond** <patrickbond@bond-dickson.com>

Fri, Aug 23, 2024 at 10:26 AM

To: Gina Madden &lt;gmaddenlaw@gmail.com&gt;

Attorney Madden:

Good morning. Just to memorialize the issues we discussed on Tuesday, August 20, 2024, the Election Division is resending the problems encountered with the hallway location provided by the Park District during the 2024 Primary Early Voting. Please see attached.

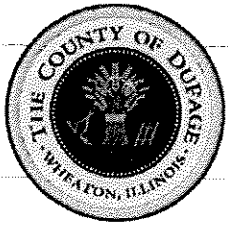
I have requested that the matter be brought before the DuPage County Board for a determination as to the specific room within the Darien Park District Facility to accommodate the November General Election Early Voting.

Regards,

Patrick K. Bond  
Bond, Dickson & Conway  
400 S. Knoll Street, Unit C  
Wheaton, IL 60187  
Ph: (630) 681-1000  
Fax: (630) 681-1020

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## DUPAGE COUNTY CLERK ELECTION DIVISION

Jean Kaczmarek  
DuPage County Clerk

### **Darien Park District Early Voting issues:**

- Not held in a secure room
- Voting equipment needed to be broken down and setup daily.
- Space was inadequate for voters and equipment.
  - o 10 feet by 15 feet area with floor marked with tape as to where voters could not be outside of according to facility.
  - o Voter privacy was an issue as booths had space where the public was walking behind them and voters had very limited space to be inside designated/marked area.
  - o Voting tabulator had been facing to the open public because of spacing issue.
- Supply pickup on final day of Early Voting, judge was told he was to move the moving cabinets outside the building in the parking lot to wait for movers to come pick up.
- Pictures can be provide of setup.





Patrick Bond &lt;patrickbond@bond-dickson.com&gt;

**Re: Memorialization of Early Voting Locations**

1 message

Gina Madden &lt;gmaddenlaw@gmail.com&gt;

Fri, Aug 23, 2024 at 10:29 AM

To: Patrick Bond &lt;patrickbond@bond-dickson.com&gt;

Pat:

Please let me know asap once it has been scheduled before the Board.

Thank you.

Gina

On Fri, Aug 23, 2024 at 10:27 AM Patrick Bond &lt;patrickbond@bond-dickson.com&gt; wrote:

Attorney Madden:

Good morning. Just to memorialize the issues we discussed on Tuesday, August 20, 2024, the Election Division is resending the problems encountered with the hallway location provided by the Park District during the 2024 Primary Early Voting. Please see attached.

I have requested that the matter be brought before the DuPage County Board for a determination as to the specific room within the Darien Park District Facility to accommodate the November General Election Early Voting.

Regards,

Patrick K. Bond  
Bond, Dickson & Conway  
400 S. Knoll Street, Unit C  
Wheaton, IL 60187  
Ph: (630) 681-1000  
Fax: (630) 681-1020

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**Gina L. Madden**  
Attorney at Law

Law Office of Gina L. Madden  
630-247-8006  
Gmaddenlaw@gmail.com

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## **EXHIBIT “C”**



## DUPAGE COUNTY CLERK ELECTION DIVISION

**Jean Kaczmarek**  
DuPage County Clerk

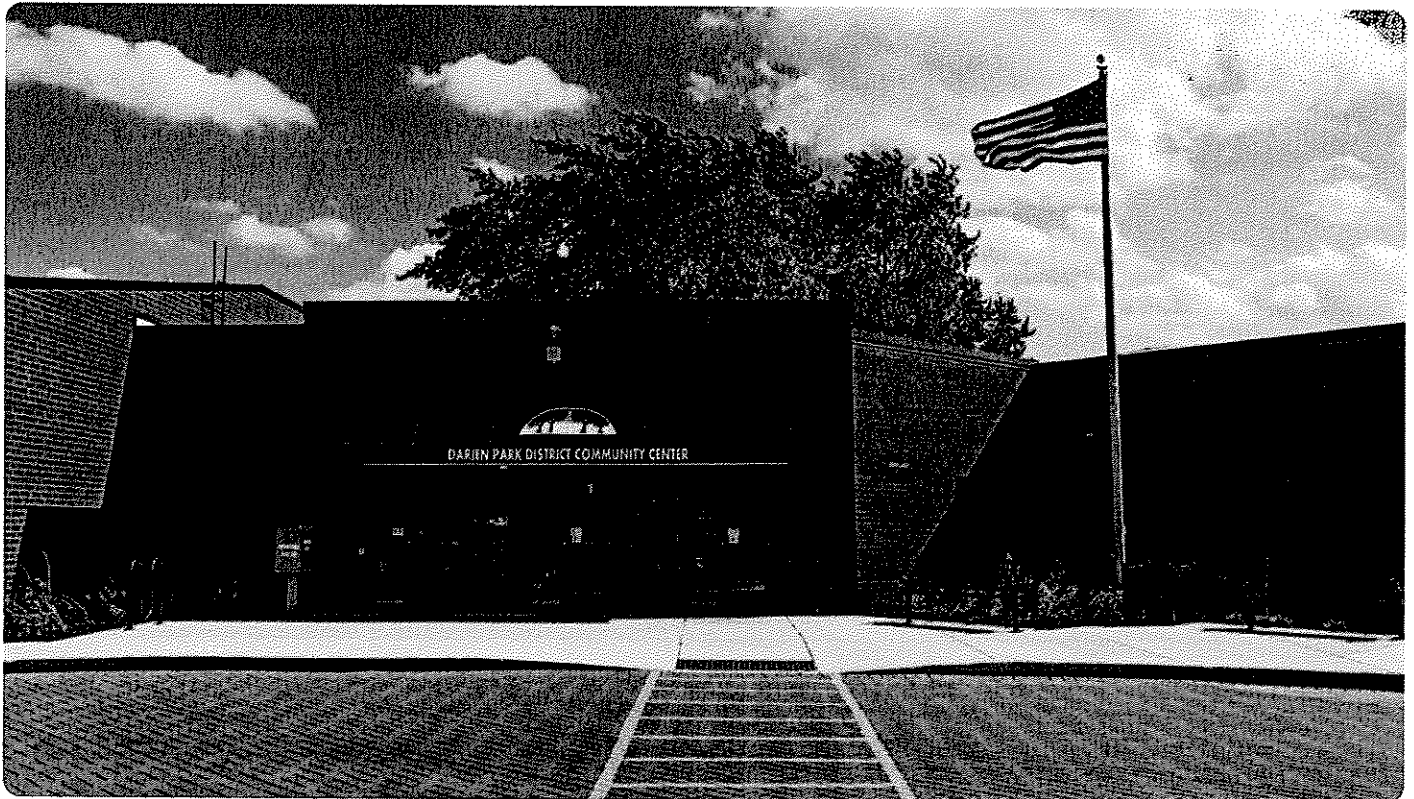
### **Darien Park District Early Voting issues:**

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  - Voter privacy was an issue as booths had space where the public was walking behind them and voters had very limited space to be inside designated/marked area.
  - Voting tabulator had been facing to the open public because of spacing issue.
- Supply pickup on final day of Early Voting, judge was told he was to move the moving cabinets outside the building in the parking lot to wait for movers to come pick up.
- Pictures can be provide of setup.

## **EXHIBIT “D”**



## Community Center



### Facility Rental

The Darien Park District has classrooms available for meetings, parties, seminars or classes. If your needs are for a larger space, the gymnasium and multi-purpose room is also available for rent. For rates and availability, contact the Darien Park District Community Center, 7301 Fairview Avenue at 630.968.6400.

### Upcoming Closings

The Darien Park District Community Center will be closed in observance of the holidays on the following dates:



✓ Wednesday, December 25

✓ Wednesday, January 1, 2025

## Features & Amenities

3900 sq. foot fitness center featuring:

- ✓ Airon TSR1 Rower
- ✓ Spirit Recumbent Stepper CRS800S
- ✓ Precor C776i Climber
- ✓ One NuStep TRS4000 Recumbent Stepper
- ✓ Precor Treadmills
- ✓ Precor Total Body Ellipticals
- ✓ LeMond Stationary Bikesv
- ✓ Paramount Selectorized Weight Machines
- ✓ Precor Cable Crossover Machine
- ✓ Paramount Smith Machine
- ✓ Rubberized Weight Plates
- ✓ Rubberized Dumbbells (5-100 lbs.)
- ✓ Free Weight Benches
- ✓ Roman Bench/Low Back Extension
- ✓ Individual Orientation to Equipment
- ✓ Locker/Shower Rooms
- ✓ Towel Service

\* There is no initiation fee for usage of the Fitness Center.

## **Darien Park District Community Center**

7301 Fairview Avenue

Darien, IL

Phone: 630-968-6400

### **Hours of Operation:**

Monday-Friday: 7:00AM-8:00PM

Saturday-Sunday: 7:00AM-2:00PM

### **Upcoming Closings**

- Mon, Sept 2
- Thur, Nov 28
- Fri, Nov 29 – open 7:00am-2:00pm
- Tue, Dec 24 – open 7:00am-12:00pm
- Wed, Dec 25
- Wed, Jan 1, 2025

### **Learn More:**

[Membership Information](#)

[Personal Training](#)

[Fitness Programs](#)

## **EXHIBIT “E”**



APR 20 2023

DuPage County Clerk

**DARIEN PARK DISTRICT  
ANNUAL BUDGET AND APPROPRIATIONS ORDINANCE**

**ORDINANCE NO. 2023-24-01**

AN ORDINANCE SETTING FORTH THE BUDGET AND MAKING APPROPRIATIONS OF SUMS OF MONEY FOR ALL THE NECESSARY EXPENDITURES OF THE DARIEN PARK DISTRICT FOR THE FISCAL YEAR BEGINNING MAY 1, 2023 AND ENDING APRIL 30, 2024.

WHEREAS, the Board of Commissioners of the Darien Park District, DuPage County, Illinois caused to be prepared in tentative form a budget, and the Secretary of the Board has made the same conveniently available to public inspection for at least thirty (30) days prior to final action thereon; and

WHEREAS, a public hearing was held as to such a budget on the 10th day of April, 2023, notice of said hearing having been given at least one (1) week prior thereto as required by law and all their legal requirements having been complied with.

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the Darien Park District, as follows:

**Section 1.** That the fiscal year of this District be and the same hereby is fixed and declared to be from May 1, 2023 to April 30, 2024.

**Section 2.** That the following budget, containing an estimate of the amount available and expenditures and the appropriation contained therein, be and the same is hereby adopted as the Budget and Appropriations for this Park District for the said fiscal year, and the following sums of money;

CORPORATE FUND	1,265,408
RECREATION FUND	1,824,186
AUDIT FUND	54,156
LIABILITY INSURANCE FUND	42,783
DEBT SERVICE FUND	1,820,176
CAPITAL FUND	1,245,200
REC FOR HANDICAPPED FUND	410,541
SPORTSPLEX	2,973,431

or as much thereof as may be authorized by law are hereby appropriated for the purpose of the Darien Park District, as hereinafter specified for the said fiscal year.

## PART I ESTIMATED REVENUES

Cash on Hand, May 1, 2023 (estimated)	5,066,254
General Taxes	3,254,566
Replacement Taxes	5,000
Maintenance Services	17,000
Interest on Investments	34,392
Program Receipts	921,000
Rental Receipts	2,632,600
Retail Receipts	56,500
Lease Proceeds	75,092
Miscellaneous Income	60,500
Advertising Income	10,000
Total Estimated Revenues	12,132,904
Less Estimated Expenditures (based on Appropriations)	9,635,882
Estimated Amount Available April 30, 2024	2,497,022

## PART II EXPENDITURES

CORPORATE FUND	Operating Budget	Appropriations Ordinance (10% higher than budget)
Personnel Services	628,597	691,457
Group Health Insurance	102,987	113,286
Utilities	45,150	49,665
Equipment & Supplies	232,350	255,585
Contractual Services	101,752	111,927
Dues/Subscriptions	4,535	4,989
Capital Projects	35,000	38,500
Total: Corporate Fund	1,150,371	1,265,408

RECREATION FUND	Operating Budget	Appropriations Ordinance (10% higher than budget)
Personnel Services	959,729	1,055,702
Group Insurance	102,987	113,286
Utilities	99,000	108,900
Equipment & Supplies	231,425	254,568
Contractual Services	262,675	288,943
Dues/Subscriptions	2,535	2,789
Liability Insurance		0
Total: Recreation Fund	1,658,351	1,824,186

REC FOR HANDICAPPED FUND	Operating Budget	Appropriations Ordinance (10% higher than budget)
Special recreation programs for handicapped (SEASPAR Contribution & ADA improvements)	373,219	410,541
Total: Rec for Handicapped Fund	373,219	410,541

AUDIT FUND	Operating Budget	Appropriations Ordinance (10% higher than budget)
Audit Expenses	49,233	54,156
Total: Audit Fund	49,233	54,156

<b>LIABILITY INSURANCE FUND</b>	<b>Operating Budget</b>	<b>Appropriations Ordinance (10% higher than budget)</b>
Insurance Premiums	38,894	42,783
<b>Total: Liability Insurance</b>	<b>38,894</b>	<b>42,783</b>

<b>DEBT SERVICE FUND</b>	<b>Operating Budget</b>	<b>Appropriations Ordinance (10% higher than budget)</b>
Debt Principal	1,521,710	1,673,881
Debt Interest	103,996	114,395
Bond Fees	29,000	31,900
Payment to Dupage County	0	0
<b>Total: Debt Service Fund</b>	<b>1,654,706</b>	<b>1,820,176</b>

<b>CAPITAL FUND</b>	<b>Operating Budget</b>	<b>Appropriations Ordinance (10% higher than budget)</b>
Capital Expenses	1,132,000	1,245,200
<b>Total: Capital Fund</b>	<b>1,132,000</b>	<b>1,245,200</b>

<b>SPORTSPLEX</b>	<b>Operating Budget</b>	<b>Appropriations Ordinance (10% higher than budget)</b>
Personnel Services	507,706	558,477
Group Insurance	52,024	57,226
Contractual Services	192,028	211,231
Equipment & Supplies	264,512	290,963
Utilities	563,576	619,934
Dues/Subscriptions	4,525	4,978
General Liability Insurance & Unemployment	25,100	27,610
Capital Projects	0	0
Debt Service	1,093,648	1,203,013
<b>Total: Sportsplex</b>	<b>2,703,119</b>	<b>2,973,431</b>

**DARIEN PARK DISTRICT  
ANNUAL BUDGET AND APPROPRIATIONS ORDINANCE**

**ORDINANCE NO. 2023-24-01**

**SUMMARY OF APPROPRIATIONS**

CORPORATE FUND	1,265,408
RECREATION FUND	1,824,186
AUDIT FUND	54,156
LIABILITY INSURANCE FUND	42,783
DEBT SERVICE FUND	1,820,176
CAPITAL FUND	1,245,200
REC FOR HANDICAPPED FUND	410,541
SPORTSPLEX	2,973,431
<b>TOTAL</b>	<b>9,635,882</b>

- Section 3.** That all expended balances of any items of any general appropriations made in the Ordinance be transferred to, and expended in making up any deficiency in, any item in the same general appropriation for the same general purpose, or any like appropriation made by this Ordinance; provided, however, that any and all such transfers shall be made only at such time or times as permitted and only after such authorization as required by applicable law.
- Section 4.** That all unexpended balances from annual appropriations of previous years are hereby re-appropriated for the same general purposes for which they were originally made and may be expended in making up any insufficiency of any other items provided in this appropriation ordinance, in making this appropriation in accordance with applicable law.
- Section 5.** That should any clause, sentence, paragraph or a part of the Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or part thereof other than the part so declared to be invalid.
- Section 6.** This Ordinance shall be in full force and effect from and after its passage and approved, as required by law.

**DARIEN PARK DISTRICT  
ANNUAL BUDGET AND APPROPRIATIONS ORDINANCE**

**ORDINANCE NO. 2023-24-01**

Adopted this 10<sup>th</sup> day of April 2023, pursuant to a roll call vote as follows:

AYE: Jablonski, Norelli, Marchese, Spinos, Nclvor

NAY: none

ABSENT: none



President



Secretary

(seal)

STATE OF ILLINOIS)  
COUNTY OF DUPAGE)

S.S.

### **CERTIFICATION**

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Darien Park District, DuPage County, Illinois, and as such I am the keeper of the records of the District. I further certify that the foregoing is a true and correct copy of Ordinance No. 2023-24-01

Such Ordinance was adopted by the Board of Park Commissioners of the Darien Park District at a regular meeting held on the 10<sup>th</sup> day of April, 2023, at which a meeting a quorum was present.

Dated the 10th day of April, 2023.



Secretary

(seal)

CHIEF FISCAL OFFICER'S CERTIFICATE OF ESTIMATED REVENUE FOR THE DARIEN  
PARK DISTRICT, DUPAGE COUNTY, ILLINOIS

I, Cathy Marchese, do hereby certify as follows:

1. I am the **Chief Fiscal Officer** of the Darien Park District, DuPage County, Illinois.
2. I estimate the revenue, by source, of said district for the fiscal year beginning May 1, 2023, and ending April 30, 2024 to be as follows:

SOURCE	AMOUNT
General Taxes	3,254,566
Replacement Taxes	5,000
Maintenance Services	17,000
Interest on Investments	34,392
Program Receipts	921,000
Rental Receipts	2,632,600
Retail Receipts	56,500
Lease Proceeds	75,092
Miscellaneous Income	60,500
Advertising Income	10,000

  
/ Chief Fiscal Officer

(seal)

# CERTIFICATE OF PUBLICATION

STATE OF ILLINOIS  
COUNTY OF DUPAGE

The DuPage County Chronicle, a secular newspaper, has been continuously published weekly for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the city of Wheaton, county of DuPage, State of Illinois, is of general circulation throughout that county and surrounding areas, and is a newspaper as defined by 715 ILCS 5/5.

This notice, a copy of which is attached, was published in the DuPage County Chronicle namely one time.

The publication of the notice was made in the newspaper, dated and published on March 22, 2023. The notice was also placed on a statewide public notice website as required by 715 ILCS 5/2.1.

In witness, the DuPage County Chronicle has signed this certificate by its registered agent.

The DuPage County Chronicle

By:



Registered Agent

## LEGAL NOTICE

LEGAL NOTICE  
-Published 03/22-

LEGAL NOTICE OF  
PUBLIC HEARING

The Darien Park District will conduct a Public Hearing on Monday, April 10, 2023 at the Darien Park District Community Center, 7301 Fairview Ave., Darien, Illinois. The purpose of the meeting is to address any questions regarding the Darien Park District's proposed 2023-24 Budget and Appropriations Ordinance. The meeting will begin promptly at 7:00 PM. Copies of the ordinance is available for viewing at the Darien Park District, 7301 Fairview Ave., Darien, Illinois. 012-233414

LEGAL NOTICE  
-Published 03/22-

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## **EXHIBIT “F”**

# Darien Park District

## Fall 2024 Program Guide



**August 14**

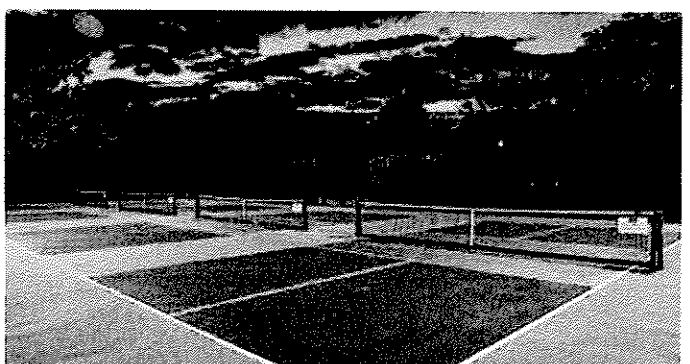
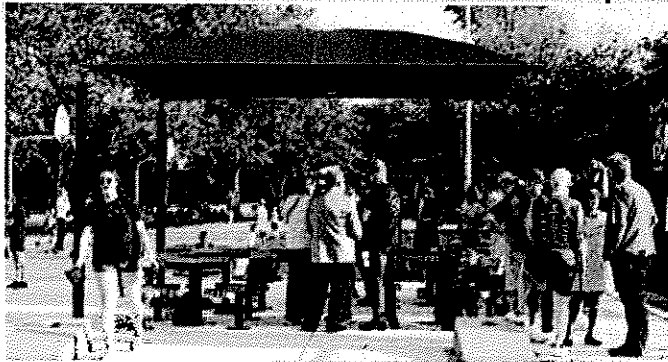
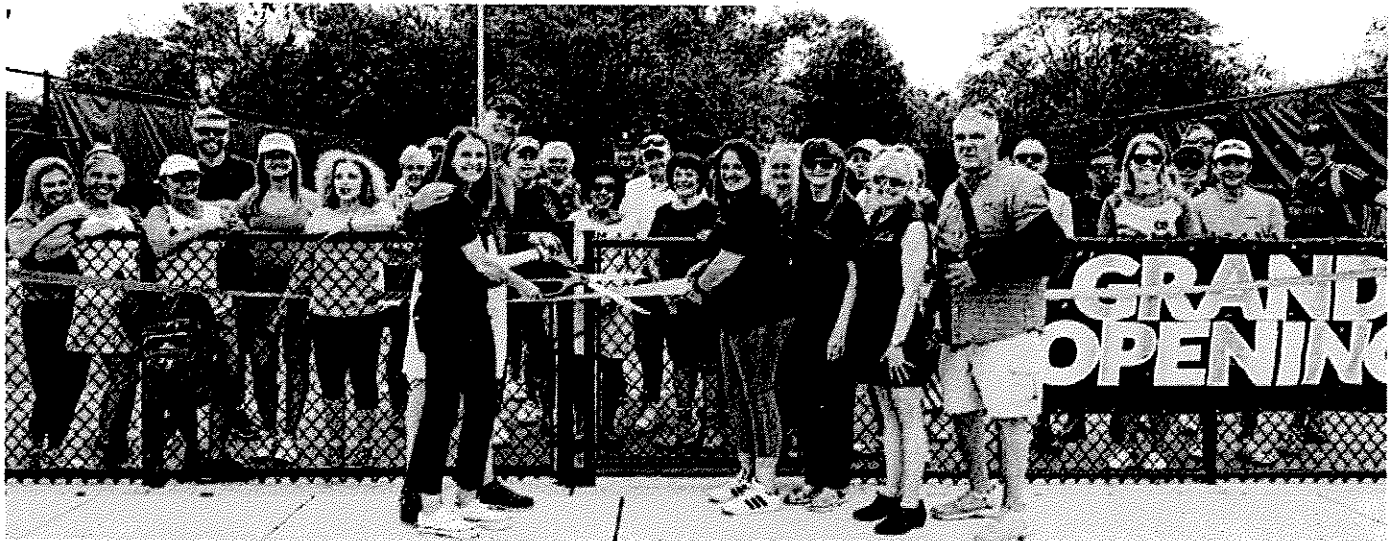
Resident Registration  
Begins at 10:00am

**August 21**

Non-Resident Registration  
Begins at 10:00am

[www.darienparks.com](http://www.darienparks.com)

# *Celebrating 50 Years*





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## Winter Break Camp

More information - pages 11 and 14

**The Darien Park District Community Center and Darien Sportsplex will be closed in observance of the holidays on the following dates:**

### Community Center Closing

Monday, September 2  
Thursday, November 28  
Friday, November 29 - open 7:00am-2:00pm  
Tuesday, December 24 - open 7:00am-12:00pm  
Wednesday, December 25  
Wednesday, January 1, 2025

### Sportsplex Closing

Saturday-Monday, August 31-September 2  
Thursday, November 28  
Tuesday, December 24 - close at 2:00pm  
Wednesday, December 25  
Tuesday, December 31 - close at 2:00pm  
Wednesday, January 1, 2025

## Board of Park Commissioners



**Ray Jablonski**  
*President*



**Luanne Spiros**  
*Vice President*



**Cathy Marchese**  
*Treasurer*



**Frank Noverini**  
*Secretary*



**Sylvia McIvor**  
*Commissioner*

As a separate Municipal Governing Agency, the Darien Park District's purpose is to provide parks, facilities and recreation programs for the children and adults of the community. The Park District's policies for operation are governed by these elected Commissioners.

Copies of the board minutes and current agenda may be viewed at the Park District website: [www.darienparks.com](http://www.darienparks.com).



## Mission Statement

To provide the highest quality recreation programs, facilities, and parks, that meet the needs and enrich the lives of all Darien Park District residents.



**Resident begins**  
10:00am

**On-line Resident**  
**Registration begins**  
10:00am



**Non-Resident begins**  
10:00am

**On-line Non-Resident**  
**Registration begins**  
10:00am

## How to register

Fill out the registration form and return with payment to the Darien Park District Community Center. If additional space is needed, please photocopy the registration form. Signatures on photocopied registration forms are legally valid and treated the same as signatures on the original registration form. Additional registration forms are available at the Park District, Sportsplex or online at [www.darienparks.com](http://www.darienparks.com). All program participants must be of age specified by the first day of class unless noted.

### ✓ Online

Registration for Park District programs and classes is available online. And, you are able to confirm your registration or check program availability through our website [www.darienparks.com](http://www.darienparks.com), 24 hours a day, 7 days a week!

- **First-time Darlen Resident Users:** fill out a **Web Registration Family Profile Form\***, with a **proof of residency**, you can establish an online account through an email. To establish an account, each resident (2 years & older) is required to prove residency. Proof of residency for adults can be a current driver's license, state ID, a current tax bill or recent utility bill. For minors, proof may be a copy of a birth certificate, library card or school ID.
- **First-time Non-Resident Users:** fill out a **Web Registration Family Profile Form\***, you can establish an online account through an email.

Email your completed form and a proof of residency (Darien Residents only) to [residency@darienparks.com](mailto:residency@darienparks.com). After we verify your information, we will email you the UserID to set up your password during our regular office hours; Monday-Friday, 8:00am-4:00pm. \*Web Registration Family Profile Form is available online.

### ✓ Mail

Mail completed, signed registration forms to Darien Park District, 7301 Fairview Ave, Darien, IL 60561

### ✓ Email

Park District registration forms to: [info@darienparks.com](mailto:info@darienparks.com)  
Sportsplex registration forms to: [sportsplex@darienparks.com](mailto:sportsplex@darienparks.com)

### ✓ Drop-off

Drop off completed Park District registration forms along with payment at the Darien Park District Community Center, 7301 Fairview Ave. A drop-box is located outside the main entrance.

Sportsplex registration forms can be dropped off at the Darien Sportsplex, 451 Plainfield Rd during normal business hours.



### Registration Made Easy

To register online,  
Scan the code with your phone.



## Community Center Hours

Monday - Friday: 7:00am - 8:00pm  
Saturday - Sunday: 7:00am - 2:00pm

Register online at [www.darienparks.com](http://www.darienparks.com)

# SEASPAR

SPECIAL RECREATION ASSOCIATION

SEASPAR (the South East Association for Special Parks And Recreation) enriches lives through recreation by providing programs and services for individuals with disabilities served by the Westmont Park District and twelve other communities.

4500 BELMONT ROAD  
DOWNERS GROVE, IL 60515  
630.960.7600  
FAX 630.960.7601  
SEASPAR.ORG



## Year-Round Recreational Programs

- Weekly Programs
- Special Events
- 2 Multi-Sensory Rooms
- EAGLES Adult Day Program
- Special Olympics Training
- Cooperative Programs
- Inclusion Services
- Adapted Sports

Follow our adventures through Facebook, Instagram, YouTube, and Flickr!



*This organization is independent from the Darien Park District*

Visit us or call (630) 968-6400 for more information



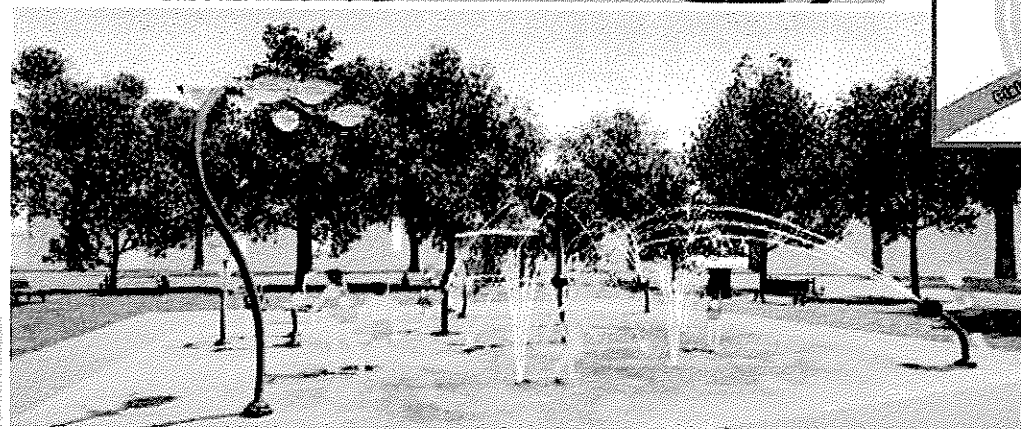
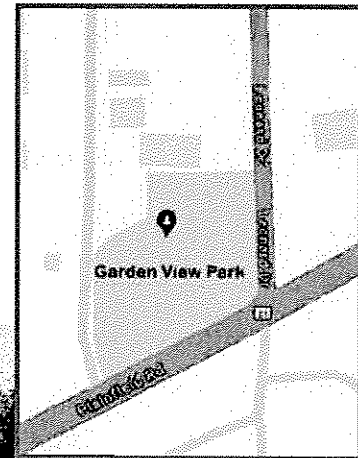
# Darien Park District Capital Projects

## 802 Plainfield Road/Garden View Park

Construction is underway at the District's new Garden View Park, located at 802 Plainfield Road.

The District was awarded a \$600,000 OSLAD Grant in 2023 from the Illinois Department of Natural Resources to assist with developing the former maintenance facility site.

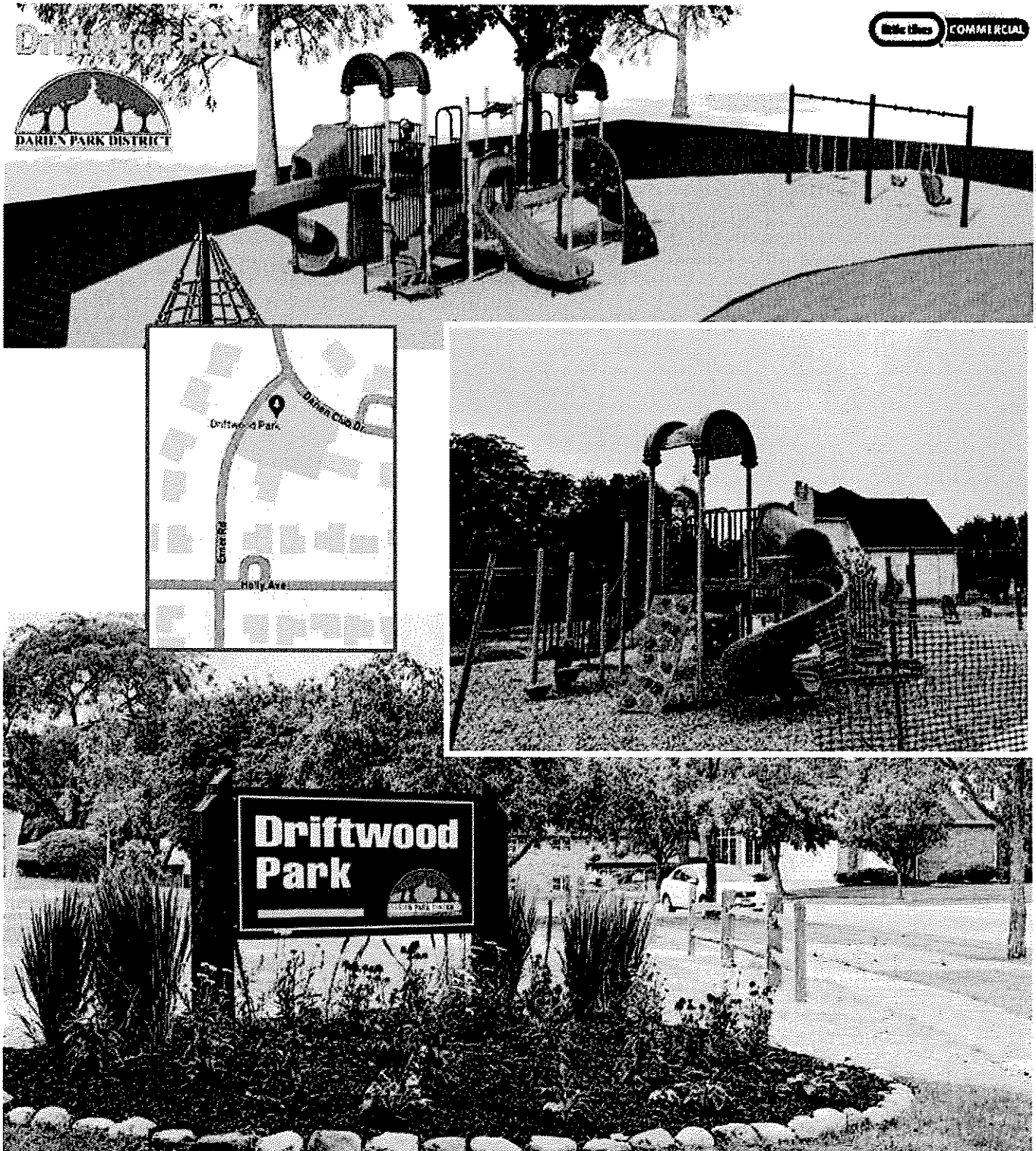
Coming this Fall/Winter will be: community gardens, along with a large pollinator garden. The project will also include a splash pad, as well as a playground, shelter, perennial maze and many shady picnic areas.



## Driftwood Park

Construction is almost complete at Driftwood Park, located at the corner of Darien Club Drive and Exner Road. Watch our website for an updated completion date and stop by to visit Darien's newest playground!

A new feature is a small shade structure with picnic tables, which makes it perfect to pack lunch and visit!

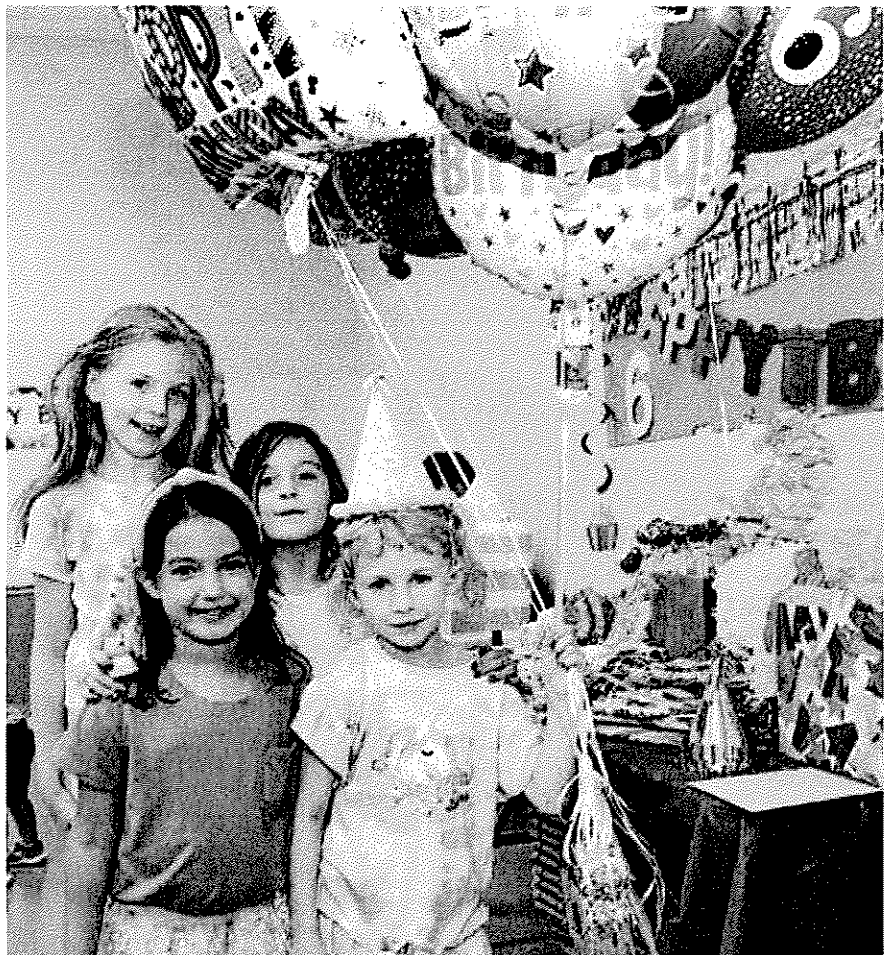






## Birthday Party

Celebrate your child's birthday at the Darien Park District! Our birthday parties are two hours of fun, without the mess! The first hour of your party will be one of our five activities. The activities you can choose from are inflatables, laser tag, nerf dart tag, arts and crafts, or Glamour Girl. During the second hour of your party, guests will have pizza and dessert. We'll provide the pizza, and you can bring in the dessert! Our party host will handle everything! Themed pinatas are also available for purchase. Parties will be held at the Darien Park District Community Center in our party room and/or gym.



### Each 2 hour birthday party includes:

- 1 hour of the Activity of your choice (inflatables, laser tag, nerf dart tag, arts & crafts, or glamour girl)
- Pizza, water & lemonade, and all paper goods
- Host will serve a dessert you choose to bring in
- Add a themed pinata for \$40

## Nerf Dart Tag

During this party, guests will get to play Nerf dart tag with friends! There will be inflatable bunkers around the gym for additional fun!

## Laser Tag

Guests will get to play laser tag! There will be inflatable bunkers around the gym for guests to hide, aim, duck from lasers!

## Glamour Girl Party

Come and get pampered at the Glamour Girl Party. Party Hosts will do guests hair in fun, colorful way, paint nails and do makeup!

## Arts & Crafts

Choose the theme of your crafts and our birthday party host will prepare crafts and supplies for your party! Arts and Crafts themed include animals, holidays, nature, sports, etc.



## Booking Information:

Prices start at \$175(R)/\$225(NR) for 10 children and 2 adults

- Every additional child is \$17.50(R)/\$22.50(NR) and every additional Adult is \$5(R/NR)

- Parties must be booked 10 days in advance

Please contact Samantha to check if date is available

Guests must come to fill out the Birthday Party Agreement form and provide a \$50 non-refundable deposit, which reserves your date for the party

- This service is available strictly for children's birthday parties only
- Children must be turning 4 or older
- Birthday parties are available Fridays, 5pm-7pm & Saturdays, 11am-1pm.

Contact Samantha at [birthdayparties@darienparks.com](mailto:birthdayparties@darienparks.com) or 630-968-6400



# First Step Preschool

## 2024-2025

Our developmental program features a new curriculum and is designed to prepare your child mentally and emotionally for kindergarten, making the transition as comfortable as possible. On-line registration is not available for preschool.

### 3 year Olds

**Must turn 3 on or before 9/1/2024**

Program provides activities in an environment that will ease the parent/child separation.

### 4 year Olds

**Must turn 4 on or before 9/1/2024**

Program exposes the child to a variety of cognitive activities and projects while building fine motor skills.

### Pre-K

**Must turn 4 on or before 9/1/2024**

Class is designed to prepare children for a Kindergarten curriculum.

### Add-a-Friday

Add-a-Friday is for children enrolled in the Tuesday/Thursday 3 year old program. By adding this extra day, you can make your child's program 3 days per week.



## Did you know?

You can print Statements and Billing Receipts from your online account!

## QUESTIONS

Contact Sue Dignan at [sdignan@darlenparks.com](mailto:sdignan@darlenparks.com)

## Requirements

### For ALL First Step Preschool Programs:

- A physical is required for all NEW children which must take place after March 3, 2024 including TB test, lead screening and varicella (chicken pox) vaccine. **All physicals must be turned in before starting school!**
- Children must be out of diapers & pull-ups. For safety purposes, children must be able to understand English.
- **A \$50 non-refundable registration fee** and a copy of the child's birth certificate will reserve a spot.
- A copy of a current tax bill is required for proof of residency.



Darien Park's Taxpayer Identification Number has been added on your Preschool payment receipts!

## 3 year olds

Code #	Day	Date	Time	R Fee	NR Fee
414102-A	Tu/Th	9/3/24-5/13/25	9:00-11:30am	\$172/month	\$224/month
<b>Add a Friday (For Tu/Th AM only)</b>					
414105-A	F	9/6/24-5/9/25	9:00-11:30am	\$78/month	\$102/month

## 4 year olds

Code #	Day	Date	Time	R Fee	NR Fee
414103-A	M/W/F	9/4/24-5/14/25	9:00-11:30am	\$240/month	\$312/month

## Pre-K

**Full**

Code #	Day	Date	Time	R Fee	NR Fee
414104-A	M-Th	9/4/24-5/14/25	9:00-11:30am	\$329/month	\$428/month

## Little Learners

This academically motivated program is structured similar to the 3 & 4 year old preschool classes. Circle time, daily projects, storytime, colors, shapes, name recognition, songs and development of social skills combined with gym class makes this program a great prequel to preschool.

Ages: Almost 3 year olds (**Must turn 3 between 9/1/2024 & 1/31/2025**)

Code #	Day	Date	Time	R Fee	NR Fee
414101-A	M/W	9/4/24-5/12/25	9:00-11:30am	\$159/month	\$207/month



***Our yearly tuition has been divided into 9 payments due on the 1st day of each month beginning July 1<sup>st</sup>.***

***All payments will be done via Electronic Funds Transfer (EFT) or auto-charge to your credit card.***



## Two's Day at School

An introduction to socialization is the primary focus of this program. Children who have had limited opportunity to play and interact with other children will benefit the most from this class. If your child is ready for school but just isn't potty trained yet, this class is for you. We will accept children in diapers or pull-ups, but should your child have an accident and require changing, we will contact you and you'll need to come and change them. Crafts, circle time & snack will be mixed in with a morning of FUN activities! The first day of class is a parent meeting so please plan on attending. A copy of the child's birth certificate is required at the time of registration.

**Questions** - please contact Sue Dignan at [sdignan@darienparks.com](mailto:sdignan@darienparks.com) or 630-968-6400 x104

**Age:** 2 year olds (Children must be 2 before they can start and must be 2 before 1/31/2025)

Code #	Day	Date	Time	R Fee	NR Fee
414199-A	M/W/F	9/4/2024-5/9/2025	9:30am-11:30am	\$171/month	\$222/month
414199-C	Tu/Th	9/3/2024-5/8/2025	9:30am-11:30am	\$123/month	\$160/month

*Our yearly tuition has been divided into 9 payments due on the 1st day of each month beginning July 1<sup>st</sup>.  
All payments will be done via Electronic Funds Transfer (EFT) or auto-charge to your credit card.*

## Letters to Santa

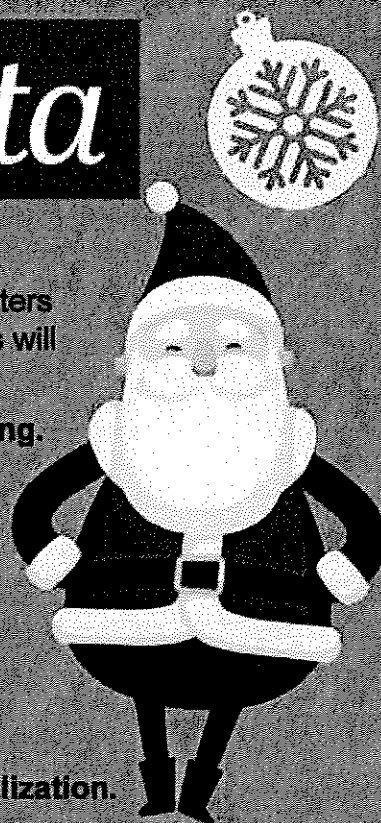
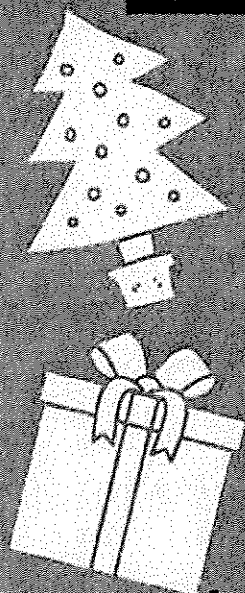
'Tis the season! We are excited to offer holiday letters to all our local boys and girls. Personalized letters will be from Santa himself!

**Please complete questionnaire when registering.**

**Letter requests must be received by November 30th!**

Code #	R/NR Fee
234030-A	\$5/\$7

**Please email [sgilhooley@darienparks.com](mailto:sgilhooley@darienparks.com) for the questionnaire, which is needed for personalization.**



## Parent/Tot Art Explorers

Come explore arts and crafts with your favorite adult! We will use a variety of art supplies to make weekly themed crafts. We will end our class with free time or a themed activity.

Ages: 18 months-4 years  
Location: Community Center  
Instructor: Samantha Gilhooly  
**\*No class: 11/5**

Code #	Date	Day	Time	Fee R/NR
234005-A	9/10-10/15	Tu	10:15-11:00am	\$50/\$62
234005-B	10/22-12/3*	Tu	10:15-11:00am	\$50/\$62

## Parent/ Tot Gym Kids

Bring your favorite adult to this active class! Children will get to enjoy 45 minutes of free time in this open gym class. Children will get to play with a variety of different sports equipment and gym toys, while also making new friends!

Ages: 18 months-4 years  
Location: Community Center  
Instructor: Samantha Gilhooly  
**\*No class: 11/28**

Code #	Date	Day	Time	Fee R/NR
234006-A	9/12-10/24	Th	10:15-11:00am	\$56/\$70
234006-B	11/07-12/19*	Th	10:15-11:00am	\$48/\$60

## Little Elves Mini Camp

It's the most wonderful time of the year to celebrate the holidays. Come join us for some fun crafts, games, and gym time this holiday season! Children must be potty trained for this camp. Don't delay, sign your little elves up today!

Ages: 3-5  
Location: Community Center  
Instructor: Briana Cabrera

Code #	Date	Day	Time	Fee R/NR
234025-A	12/26	Th	9:00-11:30am	\$25/\$32
234025-B	12/27	F	9:00-11:30am	\$25/\$32

## New Years Mini Camp

Come celebrate the New Year! We will be playing games, doing crafts, have a special snack, and reenact the countdown to the new year!

Ages: 3-5  
Location: Community Center  
Instructor: Briana Cabrera

Code #	Date	Day	Time	Fee R/NR
215026-A	1/2	Th	9:00-11:30am	\$25/\$32
215026-B	1/3	F	9:00-11:30am	\$25/\$32

## Rock 'n' Kids

Maracas and clackers and tambourines, too; it's musical fun just for you! Our active, music-based, creative play programs include songs and rhymes, rhythm and coordination, fine and gross motor, imagination and sensory, listening and following directions skills, and more! Structured activities are age appropriate by class and include use of engaging rhythm instruments, movement props, and sensory materials. Sing, dance, play, learn and imagine! More information: [www.rockitkids.com](http://www.rockitkids.com)

Location: Community Center  
Instructor: Staff from Rock-It Productions  
**\*No class: 11/27**

Code #	Date	Day	Time	Fee R/NR
<b>Tot Rock: 1 years old with parent</b>				
234001-A	9/11-10/16	W	5:15-5:55pm	\$54/\$67
234001-B	10/30-12/11*	W	5:15-5:55pm	\$54/\$67
<b>Kid Rock I: 2-3 years old with parent</b>				
234002-A	9/11-10/16	W	6:00-6:40pm	\$54/\$67
234002-B	10/30-12/11*	W	6:00-6:40pm	\$54/\$67
<b>Kid Rock II: 3-5 years old without parent</b>				
234003-A	9/11-10/16	W	6:45-7:25pm	\$54/\$67
234003-B	10/30-12/11*	W	6:45-7:25pm	\$54/\$67



## One Day Parties

Ages: 3-7  
 Instructor: Samantha Gilhooly  
 Location: Darien Park District Community Center  
 7301 Fairview Avenue

### Monster Bash

Bring your little monsters to this year's Monster Bash! At this spooktacular party, kids will get to participate in Halloween themed games, make spooky crafts, and go on a scavenger hunt for ghouls and goblins. Don't forget to wear your Halloween costumes! **Program participation is for kids only.**

Code #	Date	Day	Time	Fee R/NR
234182-A	10/09	W	4:30-6:00pm	\$15/\$20

### Teeny Tiny Turkey Party

Gobble! Gobble! Bring your tiny turkeys to celebrate our favorite feathered friend. We will make turkey themed crafts, play turkey games, and have a blind-Thanksgiving Dinner- taste test! **Program participation is for kids only.**

Code #	Date	Day	Time	Fee R/NR
234183-A	11/13	W	4:30-6:00pm	\$15/\$20

### Elf in Training

Ho! Ho! Ho! Calling all elves! Santa needs your help spreading holiday cheer, this holiday season. At this party, little elves will help decorate an amazing gift for a loved one. Then the little elves will spread holiday cheer, by playing jolly games and activities. **Program participation is for kids only.**

Code #	Date	Day	Time	Fee R/NR
234184-A	12/04	W	4:30-6:00pm	\$15/\$20

# Family Gingerbread House Contest



## Family Gingerbread House Contest

Come celebrate the holidays in this festive 50th Anniversary Event! Families will work together to create the jolliest, most festive gingerbread house. Families will then vote on their favorite houses, and the winning family will get a special prize!

One gingerbread house per family and an adult must be present at event.

Ages: 3-7

Code #	Date	Day	Time	Fee R/NR
234185-A	12/11	W	5:00-6:30pm	\$5/\$7 per family





## Checkmate Chess

Develop your child's intellect through the royal game of chess! Current research has shown a strong link between chess and academic performance in a variety of areas, including mathematics and language arts. Chess has been proven to enhance children's motivation, concentration, focus, social skills, and creativity. Each class will consist of a fun, interactive teaching period and guided practice time. Both beginner and experienced players are welcome and will learn under the guidance of an experienced Chess Scholars coach.

Ages: 5-13  
Location: Community Center  
Instructor: Chess Scholars  
**\*No Class: 11/28**

Code #	Date	Day	Time	Fee R/NR
234115-A	9/12-10/17	Th	6:00-7:00pm	\$118/\$140
234115-B	11/7-12/19*	Th	6:00-7:00pm	\$118/\$140

## Engineer Race Cars

Rev up your engines and hit the racetrack with RoboThink! Get ready for an adrenaline-pumping class where your student will build and race up a fleet of extraordinary race cars. But that's not all-they'll also dive deep into the fascinating world of automotive engineering, learning about transmissions, pistons, differentials, and more! Strap on your racing gloves and join us for an epic ride. No prior experience necessary-just a burning passion for speed!

Ages: 7-11  
Location: Community Center  
Instructor: Staff from RoboThink

Code #	Date	Day	Time	Fee R/NR
234123-A	9/11-10/23	W	4:30-6:00pm	\$215/\$240

## STEAM!

This exciting program from Afterschool Enrichment Solutions brings together elements of science, art and math in a hands-on, action-packed environment! Students will conduct experiments, play educational games, and unlock their creativity through building challenges and projects. No experience necessary!

Ages: K-8th Grade  
Location: Downers Grove Park District  
Lincoln Center, 935 Maple Ave.  
630-963-1300  
Instructor: Afterschool Enrichment Solutions

Code #	Date	Day	Time	Fee R/NR
234136-A	9/11-10/16	W	4:30-5:30pm	\$142/\$172
234136-B	11/6-12/11	W	4:30-5:30pm	\$142/\$172

## Amigos Spanish Club

Arte y Cultura - Learning Spanish is as easy as uno, dos, tres! In Amigos, children will dive deep into the traditions and get a taste of the culture of Spanish speaking nations across the globe as well as learn basic vocabulary words such as numbers, colors, shapes, greetings, days of the week and more. Sing, clap, and count your way towards learning the Spanish language.

Ages: 5-10  
Location: Downers Grove Park District  
Lincoln Center, 935 Maple Ave.  
630-963-1300  
Instructor: Afterschool Enrichment Solutions  
**\*No Class: 11/28**

Code #	Date	Day	Time	Fee R/NR
234139-A	9/12-10/17	Th	5:00-6:00pm	\$138/\$168
234139-B	11/7-12/19*	Th	5:00-6:00pm	\$138/\$168



## You Too, Can Be A Magician!

Children are guaranteed to have a great time as they learn a collection of fascinating and mesmerizing tricks! While the tricks may appear difficult, you'll discover that they are quick to learn and easy to perform. All materials are provided, and each child receives a magic kit to take home. Children can sign up again since new tricks are taught at each session.

Ages: 5-12  
Instructor: Gary Kantor

Code #	Date	Day	Time	Fee R/NR
<b>Woodridge Park District, Fred C. Hohnke Community Center</b> 2600 Center Dr, 630-353-3400				
234107-A	10/8	Tu	5:00-5:55pm	\$22/\$27
<b>Bolingbrook Park District, Annerino Community Center</b> 201 Recreation Dr. 630-739-0272				
234107-B	12/12	Th	6:45-7:40pm	\$22/\$27

## Haunted House Workshop with LEGO® Materials

This Halloween season, join Play-Well TEKologies for a LEGO Haunted House workshop! Participants will use their imagination to create their own spooky designs, building their haunted houses and engineering their own traps with the guidance of an experienced Play-Well instructor. Can your LEGO Minifigure make it through the haunted house without getting scared?

Ages: 5-9  
Location: **Woodridge Park District**  
**The ARC 8201 S. Janes Avenue**  
Instructor: Play-Well TEKologies

Code #	Date	Day	Time	Fee R/NR
234119-A	10/26	Sa	9:00am-12:00pm	\$40/\$60

## Thanksgiving Day Parade

### Workshop with LEGO® Materials

Join us this Fall as we fashion our very own LEGO® Thanksgiving Day Parade, inspired by the iconic event! Participants will design and build their own parade floats using LEGO® while learning important engineering concepts and exploring their creativity along the way. This workshop wouldn't be complete without a parade through our very own LEGO® city so grab your spot along the parade route now!

Ages: 5-9  
Location: **Woodridge Park District**  
**Fred C Hohnke Community Center**  
2600 Center Drive  
Instructor: Play-Well TEKologies

Code #	Date	Day	Time	Fee R/NR
234118-A	11/23	Sa	9:00am-12:00pm	\$40/\$60

## Winter Wonderland Engineering With LEGO® Materials

Bundle up, we're creating a spectacular Winter Wonderland! Build bobsleds, design snowplows, and take a ride on the Polar Express. Explore your snowiest ideas and learn STEM concepts with tens of thousands of LEGO® pieces at your mitten-tips and the guidance of an experienced Play-Well instructor.

Ages: 5-9  
Location: **Woodridge Park District**  
**Fred C Hohnke Community Center**  
2600 Center Drive  
Instructor: Play-Well TEKologies

Code #	Date	Day	Time	Fee R/NR
234117-A	1/4/2025	Sa	9am-12pm	\$40/\$60

## Winter Break Escape

Is your child looking to participate in fun and festive activities this winter break!? Come on over to the Park District, for daily holiday themed crafts and activities. **Children must bring a lunch.**

Ages: 6-12  
Location: Community Center  
Instructor: Samantha Gilhooly

Code #	Date	Day	Time	Fee R/NR
234571-A	12/26-12/27	Th - F	9am-4pm	\$100/\$125
215573-A	1/2-1/3	Th - F	9am-4pm	\$100/\$125



## LEGO Engineering Workshops



### Forces of Nature

Fasten your seat belts; we're in for some wild weather! There is a lot of geography in this unit—we'll examine a map of the Pacific "Ring of Fire" where most tsunamis occurs, view a diagram of the tectonic plates and learn how their movement creates earthquakes, define the area known as "Tornado Alley" in North America, and find out what hurricanes are called in different parts of the world. Each model represents the motion of that particular weather or event, with a seat for a mini-figure to take in the action! Kids will love to build moving models of a tornado, a whirlpool, an earthquake, cyclone and more! Learn how they move, why they happen and what you can do to stay safe!

Ages: 5-9  
Location: **Clarendon Hills Park District**  
315 Chicago Ave.  
Instructor: Staff from Bricks 4 Kidz

Code #	Date	Day	Time	Fee R/NR
234120-A	9/23-10/7	M	5:00-6:00pm	\$72/\$90

### Amusement Park Adventure

Delve into the history and mechanics of your favorite amusement park rides in this imaginative unit. Students will use our proprietary LEGO technic kits to construct a tilt-a-whirl, Carousel Swing, Merry Go Round & more! Our one-of-a-kind kits incorporate beams, axles, gears, motors and battery packs to make our creations come to life! Lessons incorporate principles of physics, described in a way children can understand, such as "G-force", centrifugal force and gravity! These engaging lessons will give students an understanding of the physical forces they experience every day.

Ages: 5-9  
Location: **Clarendon Hills Park District**  
315 Chicago Ave.  
Instructor: Staff from Bricks 4 Kidz

Code #	Date	Day	Time	Fee R/NR
234121-A	10/21-11/11	M	5:00-6:00pm	\$72/\$90

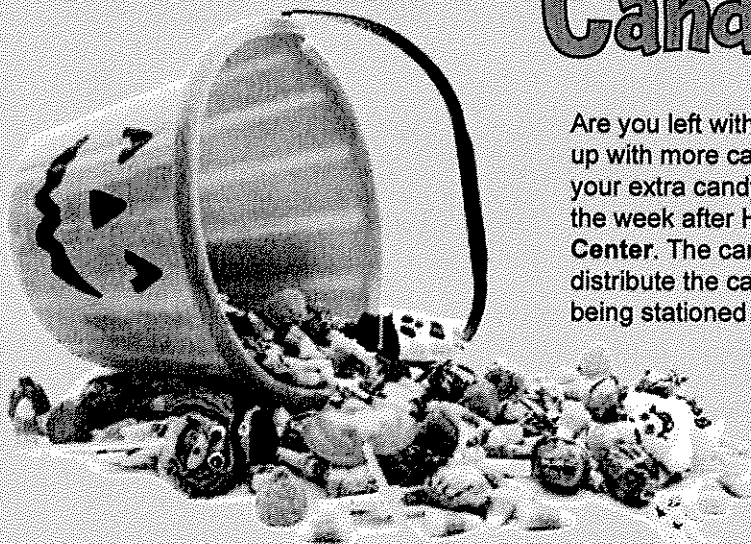
### Jurassic Brick Land

Are you ready for a dinosaur adventure? You're about to enter Jurassic Brick Land! Students will build a world that comes to life with gentle Brontosaurus, ferocious Velociraptor, terrifying T. Rex and more. Each week students will learn fascinating facts about amazing dinosaurs and other extinct animals that roamed the earth and swam the seas during the age of dinosaurs. Our proprietary kits and model plans incorporate gears, axles, motors, battery packs and remote controls and other technic LEGO components.

Ages: 5-9  
Location: **Westmont Park District**  
55 E. Richmond  
Instructor: Staff from Bricks 4 Kidz  
**\*No class: 11/27**

Code #	Date	Day	Time	Fee R/NR
234122-A	11/20-12/18*	W	5:00-6:00pm	\$72/\$90

## Candy Drop Off



Are you left with leftover candy after Halloween? Did your kids end up with more candy than you know what to do with? Come drop off your extra candy at the Park District! We will be collecting candy the week after Halloween at the **Front Desk of the Community Center**. The candy will be going to Operation Shoebox which will distribute the candy to troops who are missing the festivities while being stationed away from home.

### November 1st - 8th

**Monday-Friday: 7am-8pm**

**Saturday-Sunday: 7am-2pm**

## Piano Lessons

Ages: 8 and up  
 Level: Beginners & Continuers  
 Location: Community Center  
 Instructor: Aurelia Pacente - Wednesday  
 Marc Pacente - Monday, Tuesday & Thursday



Have you ever wanted to learn how to play the piano? Here's an opportunity to learn from teachers who have trained classical pianists, and have been teaching for over 20 years. Beginners will learn how to read music, where the keys are on a keyboard and music theory. Continuers will advance to the next book. Piano lessons are individual and start every half hour. Books will be purchased after the first class.

Day	Date	Fee R/NR	*No Class
Monday	9/9-10/21*	\$144/\$168	10/14
	10/28-12/2	\$144/\$168	
Tuesday	9/10-10/15	\$144/\$168	
	5/10/29-12/3	\$144/\$168	
Wednesday	9/11-10/16	\$144/\$168	
	10/30-12/4	\$144/\$168	
Thursday	9/12-10/17	\$144/\$168	
	10/24-12/5*	\$144/\$168	11/28

Please contact Jen Kranz at [Jkranz@darienparks.com](mailto:Jkranz@darienparks.com) for available days and times.



## Guitar Lessons

Learn to play the guitar, one on one, from a professional at the Community Center. Students will learn chords, strumming, note reading, technique and more. A great course for both the beginner to those wanting to expand their existing skills. Students will need to bring their own guitar. Books will be purchased after the first class.

Ages: 8 and up  
 Instructor: Marc Pacente

Day	Date	Fee R/NR	*No Class
Monday	9/9-10/21*	\$144/\$168	10/14
	10/28-12/2	\$144/\$168	
Tuesday	9/10-10/15	\$144/\$168	
	5/10/29-12/3	\$144/\$168	
Wednesday	9/11-10/16	\$144/\$168	
	10/30-12/4	\$144/\$168	
Thursday	9/12-10/17	\$144/\$168	
	10/24-12/5*	\$144/\$168	11/28


Please contact Jen Kranz at [Jkranz@darienparks.com](mailto:Jkranz@darienparks.com) for available days and times.



# Dance Kids USA

The following classes are all under the direction of Michelle Dawson from Dance Kids USA.  
Please see our website for more details of each dance class.

**Location:** Community Center

Program	Age	Code #	Date	Day	Time	Fee R/NR	*No Class
Parent Tot Dance	2-3	234637-A	9/4-10/9	W	12:00-12:30pm	\$36/\$45	
		234637-B	9/7-10/19*	Sa	10:30am-11:00am	\$36/\$45	9/28
		234637-C	10/16-11/20	W	12:00-12:30pm	\$36/\$45	
		234637-D	10/26-12/7*	Sa	9:15-9:45am	\$36/\$45	11/16
My First Fairytale Ballet Class 	2 yrs & 9 months-4	234638-A	9/4-10/9	W	12:30-1:00pm	\$36/\$45	
		234638-B	10/16-11/20	W	12:30-1:00pm	\$36/\$45	
Creative Movement	2 yrs & 6 months-5	234630-A	9/4-12/4*	W	3:20-4:05pm	\$112/\$140	11/27
		234630-B	9/7-12/14*	Sa	9:45-10:30am	\$112/\$140	9/28, 11/16
Pre-Ballet & Tap	4-6	234631-A	9/4-12/4*	W	2:35-3:20pm	\$112/\$140	11/27
		234631-B	9/4-12/4*	W	4:35-5:20pm	\$112/\$140	11/27
		234631-C	9/7-12/14*	Sa	9:00-9:45am	\$112/\$140	9/28, 11/16
Pre-Jazz/Hip-Hop	4-6	234632-A	9/4-12/4*	W	4:05-4:35pm	\$84/\$105	11/27
Beginner Ballet/Tap	6-11	234633-A	9/4-12/4*	W	5:20-6:20pm	\$140/\$175	11/27
Beginner Jazz/Hip-Hop	6-9	234634-A	9/4-12/4*	W	6:30-7:05pm	\$112/\$140	11/27

## MusicStart

Learn to read music and play tunes! Brought to you by AES and The Music Path Company, this amazing program teaches young students the beginnings of music! Using specialized proprietary MusicStart keyboards, students learn to play familiar tunes in a group setting by color, letter, and note matching while using problem-solving strategies-without sacrificing any important musical knowledge-we are not taking shortcuts to playing and reading music. Prepare your student to take any instrument by giving them a solid foundation with this exciting after school program!

**Ages:** K-3rd Grade

**Location:** Lincoln Center, 935 Maple Ave., Downers Grove Park District, 630-963-1300

**Instructor:** Afterschool Enrichment Solutions

Code #	Date	Day	Time	Fee R/NR
234615-A	9/10-10/15	Tu	4:30-5:30pm	\$163/\$195
234615-B	11/5-12/10	Tu	4:30-5:30pm	\$163/\$195

Visit us or call (630) 968-6400 for more information





**Location:** Darien Park District Community Center  
7301 Fairview Ave

**Instructor:** Michelle Dawson from Dance Kids USA

## Parent-Tot-Tumbling

Toddlers can develop body awareness, balance, flexibility, and coordination while having fun doing pre-gymnastics. Parents assist with skills in a safe and caring environment. Please bring a water bottle to class.

**Ages:** 2-3

Code #	Date	Day	Time	Fee R/NR	*No Class
234340-A	9/6-10/18	F	3:15-3:45pm	\$42/\$52	
234340-B	9/8-10/20	Sun	11:45am-12:15pm	\$42/\$52	
234340-C	10/25-12/13 *	F	3:15-3:45pm	\$42/\$52	11/22
234340-D	10/27-12/15*	Sun	11:45am-12:15pm	\$42/\$52	11/24

## Pre-Tumbling

Start out learning the proper way to perform rolls, handstands, and cartwheels. This class is a great introduction to tumbling, and it opens the door to gymnastics possibilities. Please bring a water bottle to class.

**Ages:** 4-7

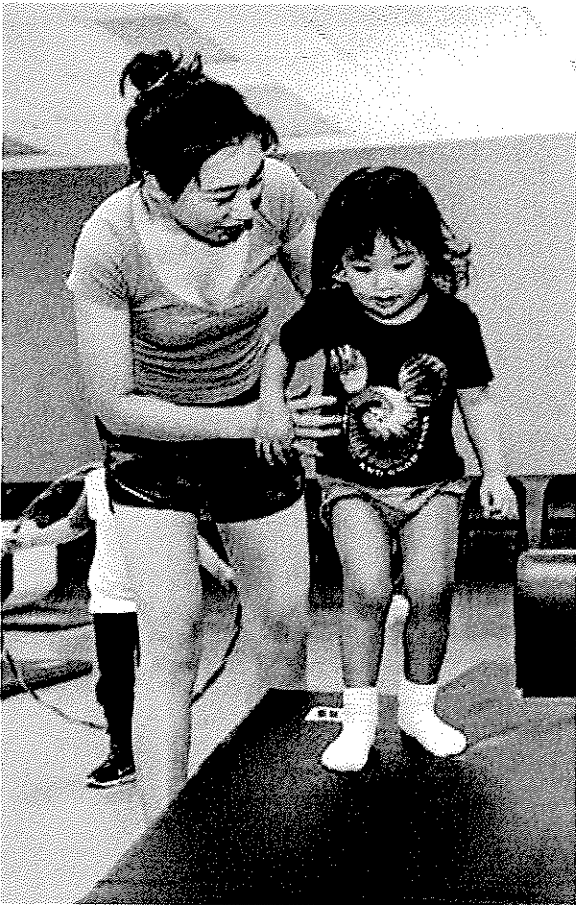
Code #	Date	Day	Time	Fee R/NR	*No Class
234341-A	9/6-10/18	F	3:45-4:30pm	\$56/\$70	
234341-B	9/8-10/20	Sun	12:15-1:00pm	\$56/\$70	
234341-C	10/25-12/13*	F	3:45-4:30pm	\$56/\$70	11/22
234341-D	10/27-12/15*	Sun	12:15-1:00pm	\$56/\$70	11/24

## Spirit Kids

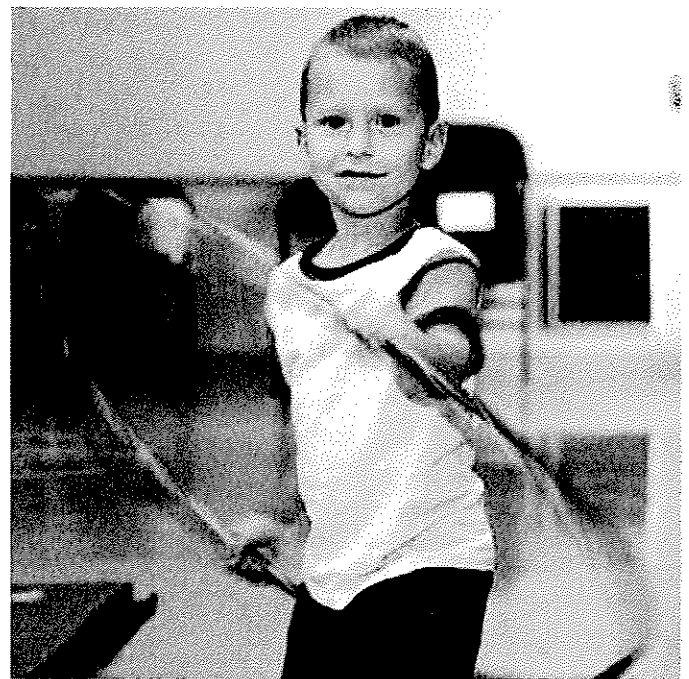
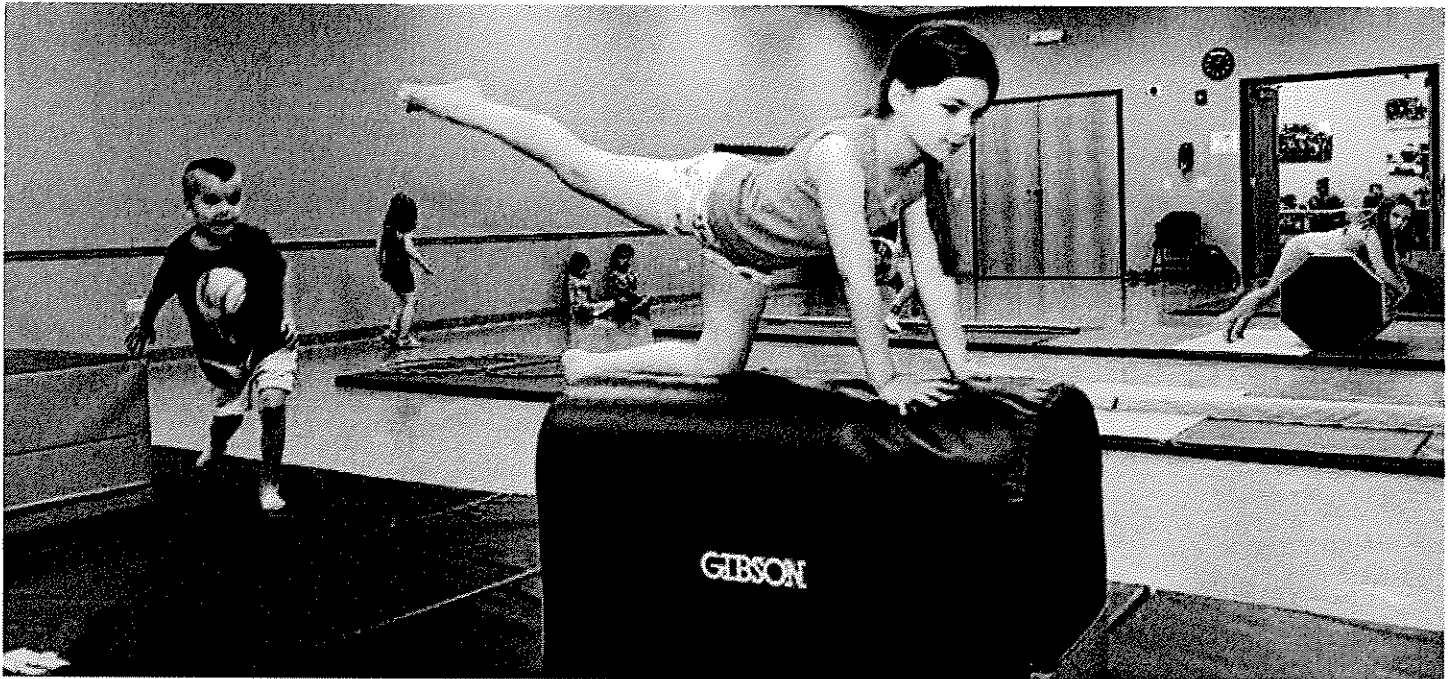
Get in the spirit of cheerleading and pom poms by learning a variety of basic jumps, kicks, mounts, chants, cheers, and "pom" routines. Each class will also include stretches, warm-ups, exercises encouraging strength, balance, and endurance, and the practice of simple tumbling skills. Through trusting others, your child will experience the fun and importance of being part of a team. Loose clothing and gym shoes recommended.

**Ages:** 6-11

Code #	Date	Day	Time	Fee R/NR	*No Class
234343-A	9/8-10/20	Sun	1:00-1:45pm	\$56/\$70	
234343-B	10/27-12/15*	Sun	1:00-1:45pm	\$56/\$70	11/24



Register online at [www.darienparks.com](http://www.darienparks.com)



## Dance and Tumbling Enrichment

These classes are designed to enrich and expand your child's dance experience. Beginning tumbling skills will be taught to enhance body control. Students will learn terminology, movement, and choreography based on specific themes or ballets. They will also learn the proper way to perform rolls, cartwheels, and other floor skills. Families are welcome to observe the class.

Code #	Date	Day	Time	Fee R/NR
<b>Ages: 3.5-6</b>				
<b>Session 1: Halloween Fun • Session 2: Winter Holiday Fun</b>				
234344-A	9/4-10/9	W	1:00-1:45pm	\$48/\$60
234344-B	10/16-11/20	W	1:00-1:45pm	\$48/\$60
<b>Ages: 4-6</b>				
<b>Session 1: Sleeping Beauty • Session 2: Nutcracker</b>				
234344-C	9/4-10/9	W	1:45-2:30pm	\$48/\$60
234344-D	10/16-11/20	W	1:45-2:30pm	\$48/\$60

Visit us or call (630) 968-6400 for more information

## Parent-Tot Sports

This program will give you and your child an opportunity to bond and have fun together while learning a variety of sports. Parents participate with the child as we play soccer, basketball, hockey, t-ball, football and other sports. This is a great intro to the All Star programs and staff, where parents can help in making the kids feel comfortable.

Ages: 2-3

Location: Community Center

Instructor: Staff from All Star Sports

\*No class: 11/25

Code #	Date	Day	Time	Fee R/NR
234311-A	10/21-12/16*	M	6:00-7:00pm	\$80/\$85

## Jr. T-Ball

This program will give you and your child an opportunity to bond and have fun together while learning a variety of sports. Parents participate with the child as we play soccer, basketball, hockey, t-ball, football and other sports. This is a great intro to the All Star programs and staff, where parents can help in making the kids feel comfortable. **Must bring own glove.**

Location: Community Center

Instructor: Staff from All Star Sports

\*No Class: 9/2

Code #	Age	Date	Day	Time	Fee R/NR
234310-A	3-4	8/26-10/7*	M	4:00-4:45pm	\$63/\$68
234310-B	5-6	8/26-10/7*	M	4:45-5:45pm	\$63/\$68

## Jr. Multisports

This is for the all-around athlete or for a child who wants to take a shot at different sports! Stay active and work on balance, motor skills and hand eye coordination all while learning the rules of baseball, football, floor hockey, soccer, basketball and more! We will focus on a new sport each class and work on basic rules and mechanics all while we play games that keep everyone moving. There's no reason to pick a sport when you can play them all!

Location: Community Center

Instructor: Staff from All Star Sports

\*No class: 11/25

Code #	Age	Date	Day	Time	Fee R/NR
234312-A	3-4	10/21-12/16*	M	4:00-4:45pm	\$80/\$85
234312-B	5-6	10/21-12/16*	M	4:45-5:45pm	\$80/\$85

## Jr. Basketball

This program will introduce your children to the game of basketball if they are beginners or if they need to know how to get to the next level. Basic skills of dribbling, passing, shooting, and defense will be taught. Games will also be played to show the importance of teamwork in game situations.

Location: Community Center

Instructor: Staff from All Star Sports

\*No class: 11/27

Code #	Age	Date	Day	Time	Fee R/NR
234309-A	3-4	8/28-10/9	W	4:00-4:45pm	\$71/\$76
234309-B	3-4	10/23-12/18*	W	4:00-4:45pm	\$80/\$85
234309-C	5-6	8/28-10/9	W	4:45-5:45pm	\$71/\$76
234309-D	5-6	10/23-12/18*	W	4:45-5:45pm	\$80/\$85

## Flag Football Skills

This class is designed to teach and enhance the skills of our future stars. Proper techniques on passing, receiving, blocking and kicking will be covered. Breakdown of offensive and defensive strategies will also be explained. Teamwork and positive play are highly stressed, but our main objective is to have fun.

Ages: 7-10

Location: Community Center

Instructor: Staff from All Star Sports

\*No class: 9/2

Code #	Date	Day	Time	Fee R/NR
234316-A	8/26-10/7*	M	6:00-7:00pm	\$63/\$68

## Volleyball Skills

Our volleyball program is designed to equip our boys and girls with the essential fundamentals that are needed to succeed in this fast paced game. Passing, setting, serving, defensive and offensive strategies are all covered. Join us as we work on improving our footwork, teamwork, and over all basics as we take it to the next level. **Equipment: Knee pads**

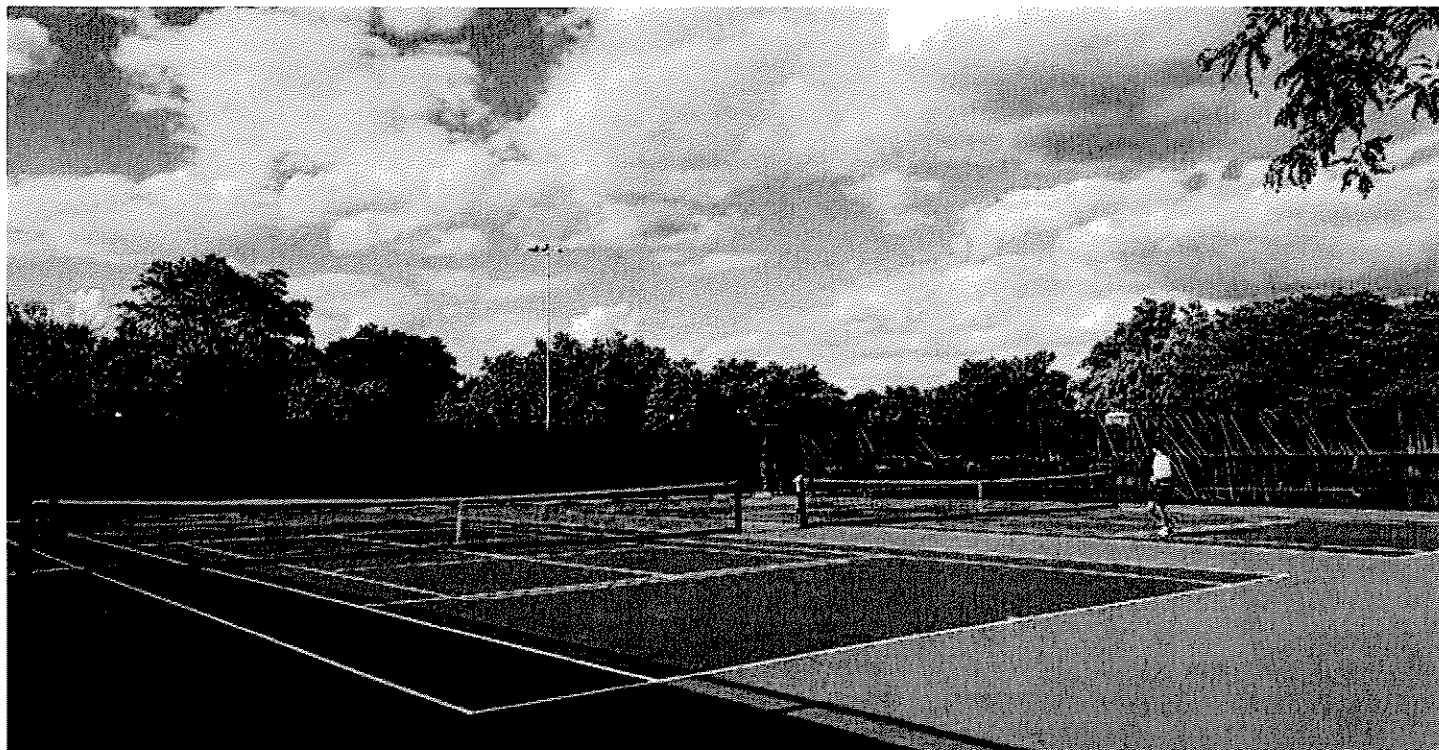
Ages: 7-10

Location: Community Center

Instructor: Staff from All Star Sports

\*No class: 11/27

Code #	Date	Day	Time	Fee R/NR
234313-A	8/28-10/9	W	6:00-7:00pm	\$71/\$76
234313-B	10/23-12/18*	W	6:00-7:00pm	\$80/\$85



## Red Ball Beginner

This class is designed to be a memorable intro to tennis, it's FUN and FULL OF ENERGY! Each class will build on your child's physical, social and emotional development, while also focusing on the main ABCs of tennis: Agility, Balance and Coordination.

**All Tennis Titans classes are taught by a USTA/PTR Certified Tennis Pro following the Youth Progression Pathway.**

Ages: 5-7  
 Location: Darien Community Park  
 Instructor: Staff from Tennis Titans  
 \*No class: 9/2

Code #	Date	Day	Time	Fee R/NR
234318-A	8/26-10/14*	M	5:00-6:00pm	\$110/\$138

## Orange Ball Beginner

This class is geared for newer tennis players, learning the technical mechanics of the game. Children will focus on hand-eye coordination, contact point, ground strokes and volleys. Strategies and tactics for singles and doubles are also introduced.

**All Tennis Titans classes are taught by a USTA/PTR Certified Tennis Pro following the Youth Progression Pathway.**

Ages: 8-10  
 Location: Darien Community Park  
 Instructor: Staff from Tennis Titans  
 \*No class: 9/2

Code #	Date	Day	Time	Fee R/NR
234319-A	8/26-10/14*	M	6:00-7:00pm	\$110/\$138
234319-B	8/28-10/9	W	5:00-6:00pm	\$110/\$138

## Green Ball Beginner and Advanced Beginner

This class is great for any jr. high kids looking for an introduction into tennis, and for those kids interested in playing in high school. We use a low bounce green ball which slows the game down to a speed that gives players time to play good basic tennis shots, and enables them to have maximum fun playing the game!

**All Tennis Titans classes are taught by a USTA/PTR Certified Tennis Pro following the Youth Progression Pathway.**

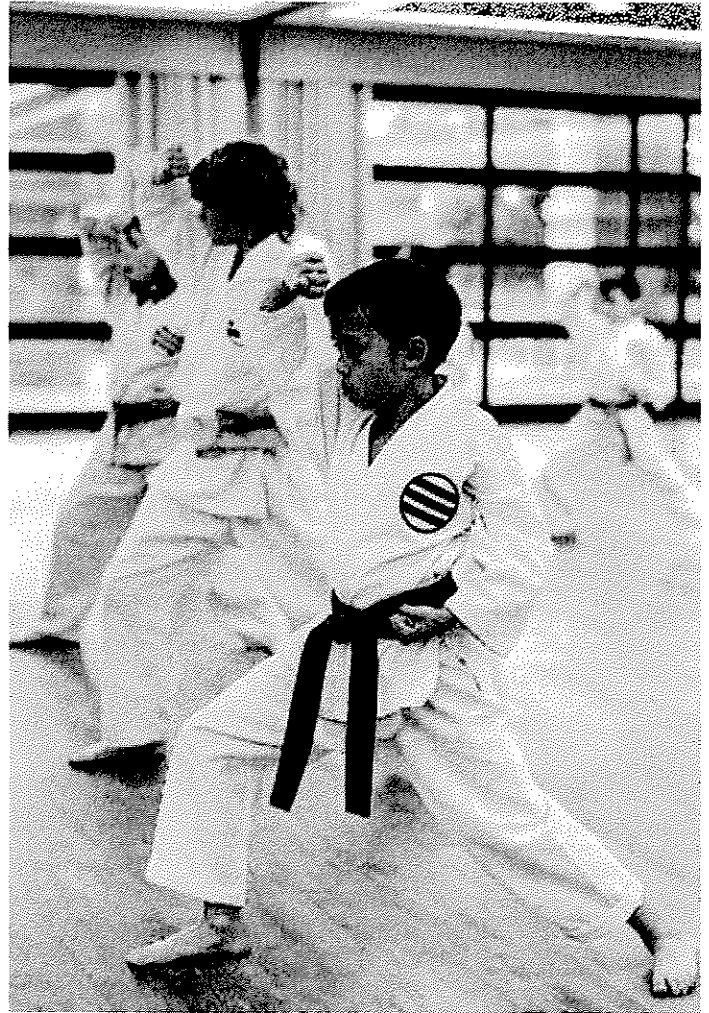
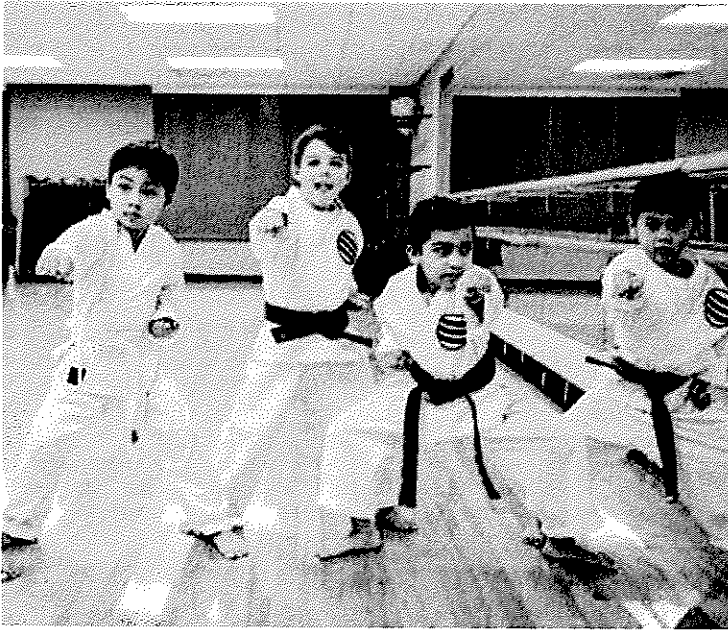
Ages: 11-13  
 Location: Darien Community Park  
 Instructor: Staff from Tennis Titans

Code #	Date	Day	Time	Fee R/NR
234320-A	8/28-10/9	W	6:00-7:00pm	\$110/\$138



Visit us or call (630) 968-6400 for more information





## Karate

**Instructor:** Staff from Illinois Shotokan Karate Clubs

These programs provide a variety of benefits for students of all ages, including better coordination, agility, strength, poise and muscle tone. Karate is an excellent method of self defense. All classes are taught by instructors from the Illinois Shotokan Karate Club, under the direction of John DiPasquale, a four-time National Champion.

Uniforms and Belt-Testing are options available through the ISKC instructor.

**Location:** Woodridge Park District, 2600 Center Drive, 630-353-3300

	Age	Code #	Levels	Day	Date	Time	R/NR Fee
<b>Pre-Karate</b>	4-6	234301-A	Beg./Cont. (White-Orange Belts)	M	9/9-12/16	4:30-5:15pm	\$221/\$276
<b>Youth/Adult</b>	7 & up	234302-A	Beg./Cont. (White Belts)	M	9/9-12/16	5:15-6:10pm	\$221/\$276
		234302-B	Nov. (Red-Yellow Belts)	M	9/9-12/16	6:15-7:10pm	\$221/\$276
		234302-C	Inter./Adv. (Blue-Black Belts)	M	9/9-12/16	7:15-8:30pm	\$270/\$340

**Location:** Darien Park District Community Center, 7301 Fairview Ave

	Age	Code #	Levels	Day	Date	Time	R/NR Fee
<b>Pre-Karate</b>	4-6	234301-B	Beg./Cont. (White-Orange Belts)	Tu	9/3-12/10	4:00-4:45pm	\$221/\$276
<b>Youth/Adult</b>	7 & up	234302-D	Beg./Cont. (White-Orange Belts)	Tu	9/3-12/10	4:50-5:45pm	\$221/\$276
		234302-E	Nov./Inter. (Yellow-Purple Belts)	Tu	9/3-12/10	5:50-6:45pm	\$221/\$276
		234302-F	Adv. (Brown-Black Belts)	Tu	9/3-12/10	6:50-7:45pm	\$221/\$276

Register online at [www.darienparks.com](http://www.darienparks.com)



## Taekwon-Do

Imagine what an advantage you will have now, and in the future, by learning martial arts today. Do you like to stretch, kick, punch, relieve stress, and feel good? The benefits of Taekwon-Do include character building, confidence, self-esteem, discipline, focus, perseverance, physical fitness, improved balance, coordination, strength, flexibility, and self-defense. Imagine that "attitude is everything" and you will never give up any aspect of your life. This is Taekwon-Do! **New students are asked to arrive at 5:30pm on the first day to learn about the program and to purchase the uniform.**

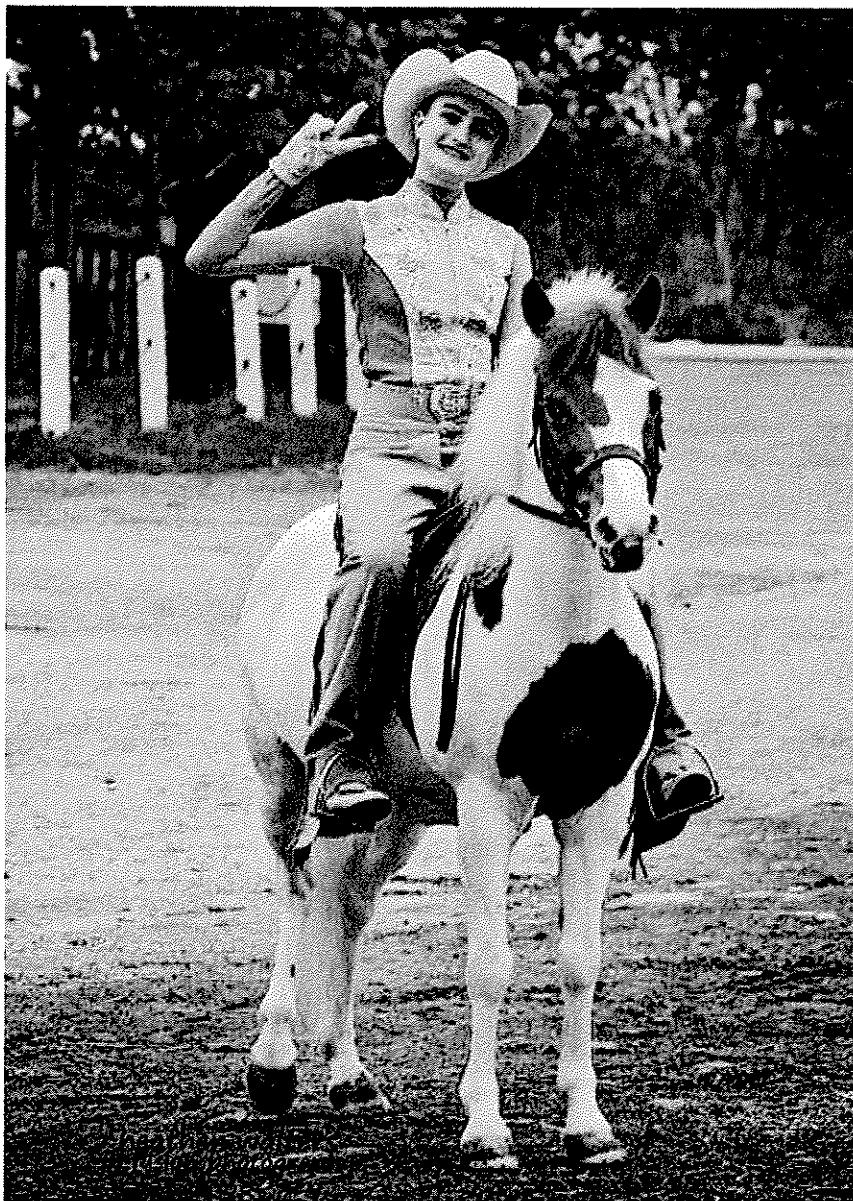
Ages: 6 & up  
 Location: Westmont Park District  
 75 E. Richmond St  
 Instructor: Barry Weisberg  
 \*No Class: 10/31, 11/28, 12/26, 1/2/25

Code #	Date	Day	Time	Fee R/NR
234329-A	9/12-11/7*	Th	6:00-7:00pm	\$65/\$85
234329-B	11/14-1/23/25*	Th	6:00-7:00pm	\$65/\$85

## Darien Park District Lending Library

**Please come in and browse our book selection.**

Feel free to borrow a book to enjoy, and then return it  
 in exchange for a new one!



## Horseback Riding Lessons

**Instructor:** Staff of New Traditions Riding Academy

**Location:** New Traditions Riding Academy  
10100 S. Kean Ave, Palos Hills  
708-598-7718  
[newtraditionridingacademy.com](http://newtraditionridingacademy.com)

### Beginner Lessons

**Ages:** 7 & up

Five 1 hour lessons	\$250(R)/\$275(NR)
Ten 1 hour lessons	\$450(R)/\$475(NR)

**Mondays:** 4:30pm

**Wednesdays:** 4:30pm

**Saturdays:** 2:30pm

**Sundays:** Noon/Adult Beginner Class

### Riding Lessons

**Ages:** 7 & up

Staff will teach riders to ride for pleasure or to show competitively. All riders must sign a release waiver and wear an ASTM/SEI Certified Riding Helmet. Helmet rental is two dollars per lesson and are available for purchase for \$39.95. **SALES ARE FINAL ON HEADGEAR.** All lessons are fully supervised, BUT riders are reminded that all riding is done at their own risk. Call 708-598-7718 to inquire about our intermediate and advanced riding class schedule. For more information on all class schedules, go to [newtraditionridingacademy.com](http://newtraditionridingacademy.com). Riding levels are assigned at the discretion of the instructor.

## New Beginnings Therapeutic Horseback Riding

**Age:** 4 & up

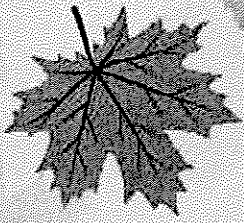
Therapeutic riding encompasses many equine assisted activities. Riding, grooming and leading horses encourages physical, cognitive and emotional advancement and helps develop social skills for those of all abilities. Lessons are offered by a PATH, International Certified Riding Instructor. Riders must wear long pants; shoes with heels no higher than 1-1/2 inch and wear an ASTM/SEI Certified Riding Helmet. Helmet rental is two dollars per lesson and are available for purchase for \$39.95. **SALES ARE FINAL ON HEADGEAR.** All lessons are fully supervised, BUT riders are reminded that all riding is done at their own risk. All participants must complete an intake form prior to start of lessons and must have the ability to mount/dismount with limited assistance.

Lessons are held on Friday and Sunday afternoons All riders start with private lessons and can be moved to semi-private lessons at the discretion of the instructor.

Please call 708-598-7718 to inquire about our lesson times or email [ThePowerOfTheHorse@outlook.com](mailto:ThePowerOfTheHorse@outlook.com)

Register online at [www.darienparks.com](http://www.darienparks.com)





# HOE-DOWN

**Sunday, September 15, 12-5pm**

**Join us pardner for an afternoon of  
Family Entertainment, Inflatables,  
Train rides, Games, Food & FUN!**

**Darien Community Park  
7100 Clarendon Hills Road**

**Registration not required.  
Punch cards available for purchase at the event.**





Are you and your child tired of reading the same books? Are you tired of hearing your kids telling you, "I need something new to read!" We have a solution! Recycle your books for someone else's at our Book Swap! Parents can drop off gently used books Sunday thru Tuesday, September 29 - October 8 and receive a ticket with the number of books you drop off.

On Wednesday, October 9 from 5:00pm-7:00pm, bring your ticket to the Book Swap and pick out the number of books you have on your ticket. Please remember the books need to be either new or gently used condition in order to receive a ticket.

Toddler thru 3rd Grade Reading Level

**Drop Off:**

Sunday, 9/29 - Tuesday, 10/8

**Book Swap:**

Wednesday, 10/9, 5pm-7pm

Community Center  
7301 Fairview Ave.

# Children's Book Swap

# Life-Sized Board Game Night

Have you ever wanted to jump into your favorite board game?! Well then, this event is for you! At this 50th Anniversary Event, families will get to compete against other families at a game of a life-sized board game. Winners will receive a prize! Children must be accompanied by an adult for this program.

Age: 3-10 year olds & an adult  
Community Center, 7301 Fairview Ave.

<u>Code #</u>	<u>R/NR Fee</u>
234967-A	\$5/\$7 per family



**Friday, October 11**  
**5pm-6pm**

**New Event**

# PUMPKIN CARVING CONTEST

**Monday, October 14, 5pm-6:30pm**

Come join us for a fun and festive pumpkin carving experience for the whole family! Bring your creative ideas as we provide 1 pumpkin per family and all the necessary tools for you to carve your very own masterpiece. All carved pumpkins will be showcased in our lobby. Voting will go from October 15-21. Anyone is welcome to visit the Community Center to vote.



There will be a prize given to the winner when announced on October 21. Pumpkins must be picked up between October 22-23 if you would like to bring them home.

Code #            R/NR Fee             
234968-A \$5/\$7 per family

Community Center, 7301 Fairview Ave.

**New Event**



# TRUNK OR TREAT



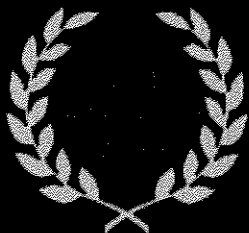
**Friday, October 18, 6-7pm**

Put on your costumes, grab some treats, decorate your trunk, and join us for our Special 50th Anniversary First Ever TRUNK or TREAT! We will be blocking off our back parking lot to create a safe, fun place for the kids to come and trick or treat! Please help us by registering your trunk and pass out any store-bought treat you would like. There will be a prize for 1st, 2nd, and 3rd place for BEST TRUNK!

Code #: 234969-A

This is a free event,  
but registration is required for Trunks only!

Community Center, 7301 Fairview Ave.



**New Event**





# HALLOWEEN

## For Ghouls & Goblins

Thursday, Oct 24  
5:30 - 6:30pm

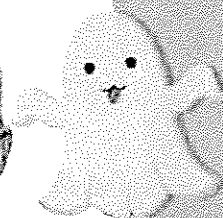
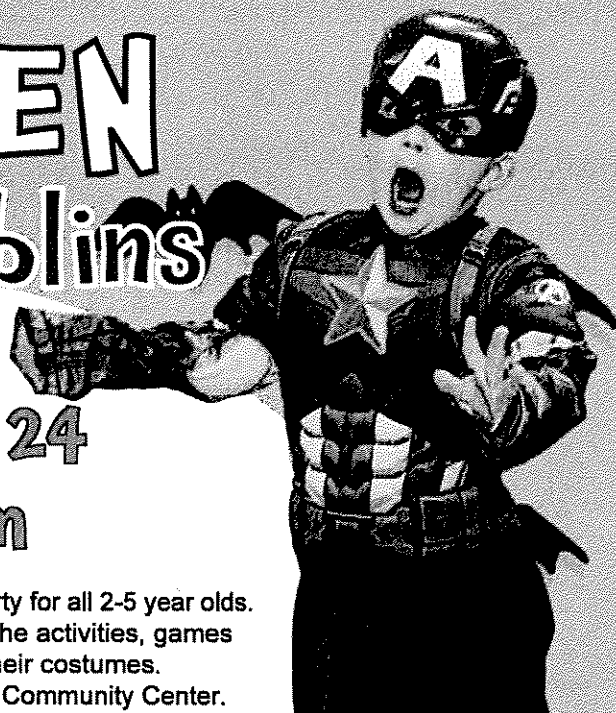
No tricks, just treats & lots of fun at our Halloween party for all 2-5 year olds.  
An adult needs to come along to help your child with the activities, games  
and crafts. Children should come dressed in their costumes.  
We will end the night with trick or treating around the Community Center.

Pizza will also be served. Please no siblings,  
this party is exclusively for little ones.

**EVERYONE IN ATTENDANCE MUST REGISTER!**

Code #	R/NR Fee
234970-A	\$7/\$10 per person

Age: 2-5 year olds & adults  
Community Center  
7301 Fairview Ave.





## A Dicken's of a Holiday Craft Show

Calling all craft enthusiasts! The Darien Park District announces their annual holiday craft show and sale. If you love to craft, this is the perfect opportunity to show off your talent. All work must be original and handmade **BY THE VENDOR**. No import items, wholesale, resale, or flea market items. Any vendor exhibiting these items will be dismissed from the show. **All spaces are 10'x8' and include a 6 foot table and 2 chairs.** There will be an additional fee of \$10 if electricity is required.

This holiday craft show and sale will be the perfect place to find unique, one-of-a-kind, handcrafted holiday gifts and will offer something for everyone.

Code #	Seller R/NR Fee	Electricity
234971-A	\$35/\$45	Extra \$10

**Admission FREE!**

Darien Park District Community Center  
7301 Fairview Ave.

**Saturday  
November 16  
9am - 3pm**





# Holiday Celebration

Bundle up and join us at Community Park to celebrate The Park District's 50th Holiday Season! We will have everything you'll need to get you into the holiday spirit. Enjoy the lights, and holiday entertainment while you sip on a warm beverage and enjoy a sweet treat. If you are really good, you may even get to see a special visitor from the North Pole!



**Get Ready To Have Some Winter Fun!**

Registration not required.

**Friday, December 6**

**6pm - 8pm**

**Darien Community Park  
7100 Clarendon Hills Road**



**FREE EVENT**

# Holiday Luncheon

**Tuesday  
December 10  
12:30pm-2pm**

A present for all of our Darien Resident Seniors, come and celebrate the holidays with us! Enjoy a hot catered lunch, and the wonderful entertainment from the Del Bergeson Orchestra on us!

**Sign up early as space is limited!**

**No registration available at the event.**

**Darien Residents Only  
This is a free event,  
but registration is required.**

Ages: 50+  
Code#: 234973-A



# Pizza with Santa

Friday, December 20  
6pm - 7pm

Did you know that next to cookies & milk, Santa's favorite food to eat is PIZZA!!! So we decided to invite Santa to join us for a pizza party & we want you to be there too! Besides having pizza & a beverage, we will make a craft and play some games. Weather permitting we will have a candy cane hunt outside at the end of the event so dress warm & bring your flashlight.

- Children age 2 & up and Adults **MUST pre-register.**
- Children **MUST BE ACCOMPANIED BY AN ADULT.**
- Activities are provided for children ages 2-9.

Code # \_\_\_\_\_ R/NR Fee \_\_\_\_\_  
234972-A \$7/\$10 per person

**EVERYONE IN ATTENDANCE MUST REGISTER!**

**Darien Park District Community Center  
7301 Fairview Ave.**



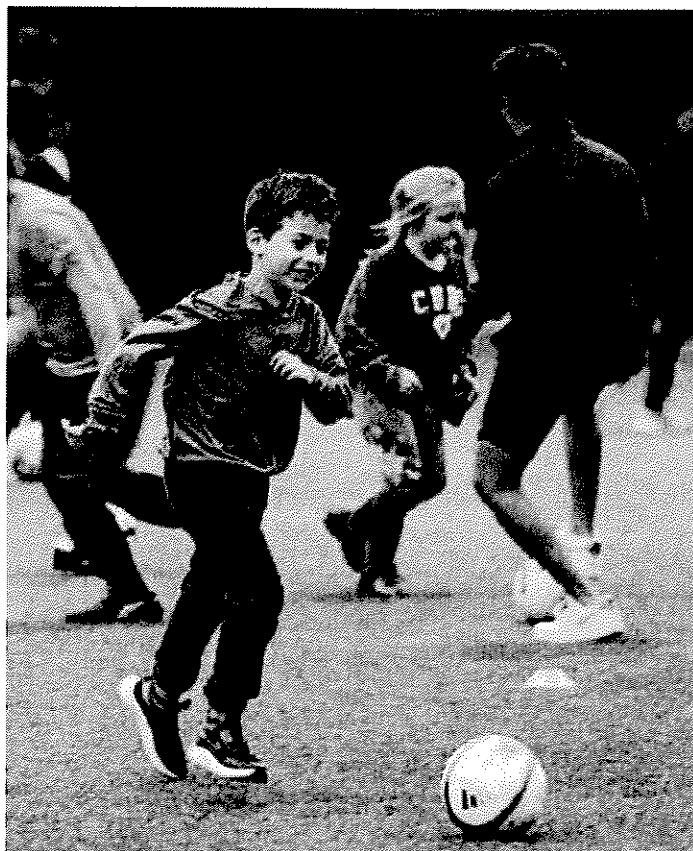
# Darien Soccer League

**Play Soccer Year Round at the Darien Park District!**  
**Learn Soccer From Professional Trainers!**

Come join the only option for a quality recreational soccer program in Darien! The Darien Park District and **Chicago Empire FC** have put together a tremendous, year-round, recreational youth soccer program that your child will love. By signing up with us your child will receive one training session (Friday's) and one small sided game (Sunday's) each week. We believe that by decreasing the numbers on the field each player's ball control, balance, agility, and decision-making skills will improve along with the quality of the experience.

All teams will require a parent volunteer coach who will need to be present at all trainings and games. Practices will be run by Empire coaches who will guide volunteer coaches towards learning the techniques needed to develop their coaching skills.

**Any questions, please email Jordan at [jrossi@darienparks.com](mailto:jrossi@darienparks.com)**



## Session I

- Location - Darien Sportsplex, 451 Plainfield Road
- **Evaluation Dates:**  
**Friday, 9/13:** K-6th Grade: 6:30pm-7:30pm  
**Sunday, 9/15:** K-6th Grade: 11:00am-12:00pm
- Training: Friday between 4:30pm-8:30pm (depending on total registration numbers)
- Games: Sunday between 10am-3pm (depending on total registration numbers)
- **Registration Deadline: Wednesday, 9/4**

Code #	Age	Day	Date	Fee R/NR
734330-A	K	F & Su	9/13-10/27	\$250/\$260
734330-B	1st Grade	F & Su	9/13-10/27	\$250/\$260
734330-C	2nd Grade	F & Su	9/13-10/27	\$250/\$260
734330-D	3rd Grade	F & Su	9/13-10/27	\$250/\$260
734330-E	4th Grade	F & Su	9/13-10/27	\$250/\$260
734330-F	5th Grade	F & Su	9/13-10/27	\$250/\$260
734330-G	6th Grade	F & Su	9/13-10/27	\$250/\$260

## Session II

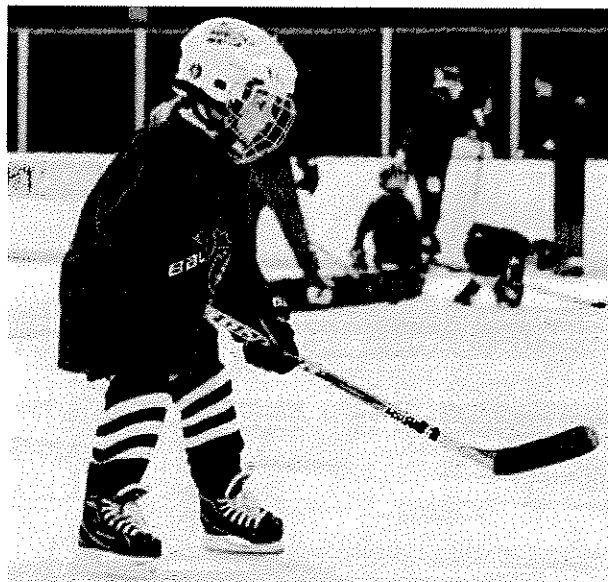
- Location - Darien Sportsplex, 451 Plainfield Road
- **Evaluation Dates:**  
**Friday, 11/1:** K-6th Grade 6:30pm-7:30pm  
**Sunday, 11/3:** K-6th Grade 11:00am-12:00pm
- Training: Friday between 4:30pm-8:30pm (depending on total registration numbers)
- Games: Sunday between 10am-3pm (depending on total registration numbers)
- **No classes: 11/29, 12/1**
- **Registration Deadline: Wednesday, 10/23**

Code #	Age	Day	Date	Fee R/NR
734330-H	K	F & Su	11/1-12/22*	\$250/\$260
734330-I	1st Grade	F & Su	11/1-12/22*	\$250/\$260
734330-J	2nd Grade	F & Su	11/1-12/22*	\$250/\$260
734330-K	3rd Grade	F & Su	11/1-12/22*	\$250/\$260
734330-L	4th Grade	F & Su	11/1-12/22*	\$250/\$260
734330-M	5th Grade	F & Su	11/1-12/22*	\$250/\$260
734330-N	6th Grade	F & Su	11/1-12/22*	\$250/\$260

Visit us or call (630) 968-6400 for more information

## Little Hawks Hockey

Location: Darien Sportsplex, 451 Plainfield Road  
Instructor: Chicago Hawks Hockey Club Coaches



### Learn to Skate • Ages: 3-12

Classes are designed to give the inexperienced skater a solid foundation for developing their hockey skating abilities. Our goal is to develop the students skating abilities to be able to promote them towards the first steps of learning to play hockey.

### Learn to Play • Ages: 4-12

The student in this class is a Novice Skater. His/Hers skating abilities do not have to be exceptional, but they must be able to stand with balance and perform Push & Glide Strides across the ice at a consistent rate.

### Drills for Skills • Ages: 14 & younger

The Drills for Skills clinics are designed for both the aspiring House and Travel player. The clinics are high intensity one hour long practices, designed to develop and maintain the skills of the player. High repetition of all drills allows instructors to recognize the needs of each player and provide personalized direction for their further development. The reinforcement of skating, stick handling, passing, and shooting will all be taught in a non-contact environment.



### Registration Made Easy

Little Hawks Registration **MUST** be completed through the Chicago Hawks Hockey Club website, [www.chicagohawks.com](http://www.chicagohawks.com).

To register online, Scan the code with your phone.

Date	Day	Time	Fee
<b>Learn to Skate Session I</b>			
9/9-10/14	Monday	4:30-5:10pm	\$225
9/15-10/20	Sunday	9:00-9:40am	\$225
9/15-10/20	Sunday	10:50-11:30am	\$225
<b>Learn to Play Session I</b>			
9/15-10/20	Sunday	9:50-10:40am	\$245
<b>Drills for Skills Session I</b>			
9/13-10/18	Friday	4:30-5:30pm	\$265

Date	Day	Time	Fee
<b>Learn to Skate Session II</b>			
10/21-12-16*	Monday	4:30-5:10pm	\$225
<b>*No Class: 10/28, 11/25, 12/2</b>			
10/27-12/22*	Sunday	9:00-9:40am	\$225
10/27-12/22*	Sunday	10:50-11:30am	\$225
<b>*No Class: 11/3, 12/1, 12/8</b>			
<b>Learn to Play Session II</b>			
10/27-12/22*	Sunday	9:50-10:40am	\$245
<b>*No Class: 11/3, 12/1, 12/8</b>			
<b>Drills for Skills Session II</b>			
10/25-12/20*	Friday	4:30-5:30pm	\$265
<b>*No Class: 11/1, 11/29, 12/6</b>			



## CHICAGO EDGE Skating Academy

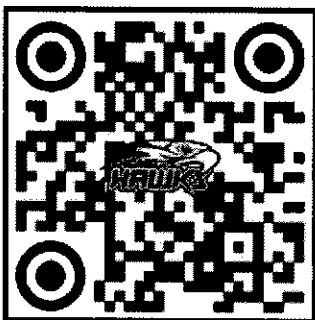
For all your figure skating needs at the Darien Sportsplex, we bring you Chicago Edge Skating Academy. Chicago Edge Skating Academy offers everything from Learn to Skate classes to private instruction for the highest-level skater.

For more information about class schedules, ice time, registration information, and everything else they have to offer please check out their website at [www.chicagoedgeskating.com](http://www.chicagoedgeskating.com) or email them at [admin@chicagoedgeskating.com](mailto:admin@chicagoedgeskating.com).

*This organization is independent from the Darien Park District*



Register online at [www.darienparks.com](http://www.darienparks.com)



### Registration Made Easy

DHL Registration **MUST** be completed through the Chicago Hawks Hockey Club website, [www.chicagohawks.com](http://www.chicagohawks.com).

To register online,  
Scan the code with your phone.

## Darien Hockey League

Darien Hockey League is for those players that are ready for team play. These players are drafted on Darien Hockey League teams which play against one another once a week throughout the session. This league is designed to further educate the player with the rules, positioning, and game strategies needed in hockey to become a competitive but fun player. This is also the developing stages for parent coaches to further their interests in coaching. The parent coaches will be guided by Chicago Hawks coaches towards learning techniques and strategies needed to develop their coaching principles. Players who sign up for the league will participate on Saturday and Sunday. Teams will be on a rotating schedule for Saturday morning practices and Sunday games. The Basic Rules of hockey are taught at this level.

### Equipment Requirements:

HECC approved helmet with an expiration date on the sticker, USA Hockey approved face mask, hockey stick, shoulder pads, hockey pants, protective gloves, elbow pads, knee/shin pads, hockey skates and neck guard.

### Session I

Saturday, 9/21/24 - 12/22/24\*

\*No games/practice: 11/2, 11/3, 11/30, 12/1, 12/7, 12/8

10 Weekends of practices and/or games

Cost: \$985

### Evaluation Dates:

**U8 and U10:**

Saturday, 9/14/24: 9:00am-9:55am

Sunday, 9/15/24: 9:40am-10:35am

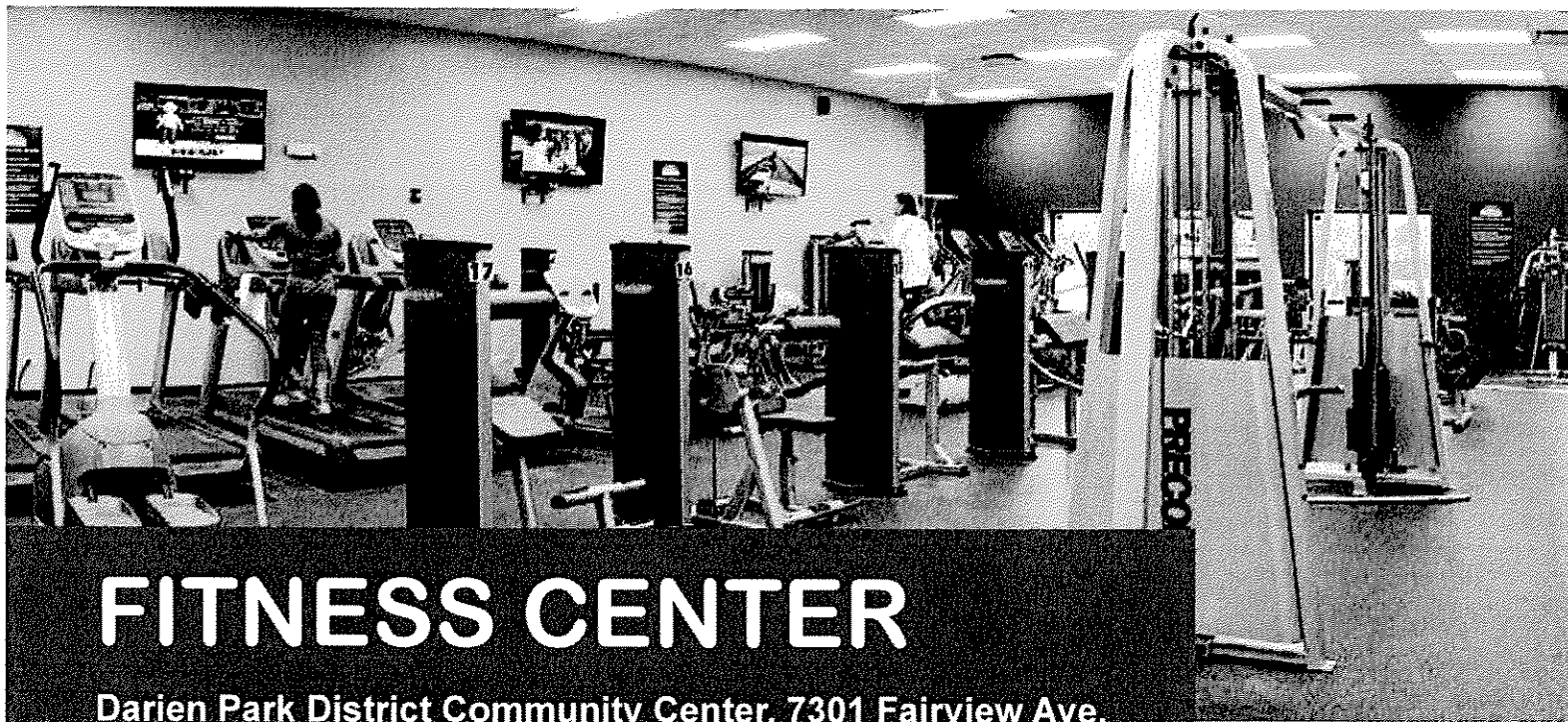
**U12 and U14:**

Saturday, 9/14/24: 10:00am-10:55am

Sunday, 9/15/24: 10:40am-11:35am

Visit us or call (630) 968-6400 for more information





# FITNESS CENTER

Darien Park District Community Center, 7301 Fairview Ave.

Monday-Friday: 7AM - 8PM | Saturday-Sunday: 7AM - 2PM

## Membership Information

There is no initiation fee when joining the Fitness Center. Ask about our renewal discounts on all regularly priced memberships! Renewal discounts do not apply to special membership prices.

Resident - R Non-Resident - NR	Daily Membership	Monthly Membership	3 Month Membership	Annual Membership*
Resident (Age 18-59)	\$10	\$35	\$90	\$300
Non-Resident (Age 18-59)	\$15	\$45	\$115	\$375
Resident (Age 60+)	\$7	\$30	\$75	\$240
Non-Resident (Age 60+)	\$12	\$38	\$95	\$320
Resident Couple	N/A	\$55	\$135	\$450
Non-Resident Couple	N/A	\$70	\$175	\$565
R Add'l Family Member	N/A	\$20	\$45	\$150
NR Add'l Family Member	N/A	\$25	\$60	\$190

### Note:

1. \*Full payment is due at the time of signing up for the membership
2. Couple memberships must be purchased at the same time
3. Additional family members rates can only be applied to families that already have 2 members enrolled.

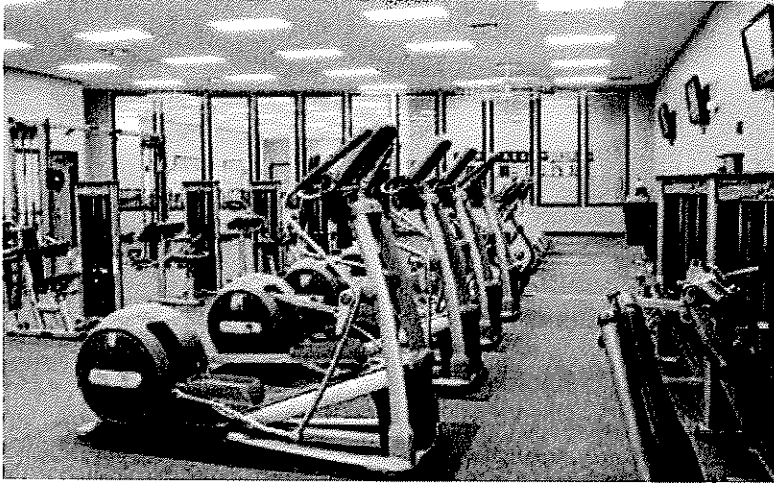
Register online at [www.darienparks.com](http://www.darienparks.com)

## Features & Amenities

3900 sq. foot fitness center  
featuring:

- Aviron TSR1 Rower
- Spirit Recumbent Stepper CRS800S
- Precor C776i Climber
- One NuStep TRS4000 Recumbent Stepper
- Precor Treadmills
- Precor Total Body Ellipticals
- LeMond Stationary Bikes
- Paramount Selectorized Weight Machines
- Precor Cable Crossover Machine
- Paramount Smith Machine
- Rubberized Weight Plates
- Rubberized Dumbbells (5-100 lbs.)
- Free Weight Benches
- Roman Bench/Low Back Extension
- Individual Orientation to Equipment
- Locker/Shower Rooms
- Towel Service
- Rubberized flooring
- Mirrored Walls
- Six 42" LCD Flat Panel TV's

## Fall Fitness Center Special



### 3 Month Pass Special

Sign up for a 3 month fall pass here at the Darien Park District. Whether you are continuing from your summer pass, or want to become a new member, don't miss out on this great opportunity!

**Must sign up between September 1<sup>st</sup> - October 31<sup>st</sup> to receive our individual rate of:**

Ages	Residents	Non-Residents
18-59	\$75	\$96
60+	\$60	\$80

**Note: Special not valid with couple, additional family member, or any other discounted pass.**

## PERSONAL TRAINING

Whether you are looking to gain strength, build endurance, lose weight or need some extra fitness motivation, we are here for you! Stay on track with an exercise program geared specifically for you. To schedule your sessions call 630-968-6400 x 127 or email Laura at [ltanouye@darienparks.com](mailto:ltanouye@darienparks.com).

Ages: 10 & older  
Location: Community Center  
Trainer: Laura Tanouye, ACE Certified Personal Trainer

**Payment due prior to your first session.**

### 30 Minute Packages

	Resident Fee	Non-Resident Fee
1 Session	\$30	\$36
5 Sessions	\$145	\$175
10 Sessions	\$265	\$330
20 Sessions	\$460	\$620

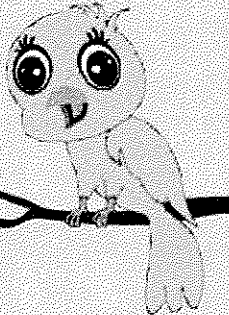


Visit us or call (630) 968-6400 for more information



## Early Bird Fitness Registration Special

Early bird  
Special



**Register for two or more adult fitness classes and receive \$5 off every class after the first enrollment!**

- Offer valid from **August 14 - August 21, 2024**
- Must sign up for classes at the same time to receive discount
- Refunds on discounted classes will be limited to discount pricing and not full-price enrollment
- Discount applies to each participant individually

A \$5 off only applies to the activity codes starting with **"2348"**



### Registration Made Easy

To register online, Scan the code with your phone.

## Zumba

Ditch the workout and join the Zumba Party... Get a great cardio workout while performing Latin dance moves such as Salsa, Merengue, Hip Hop, Tango and many more. The routines feature aerobic/fitness intervals with a combination of fast and slow rhythms to tone and sculpt your entire body. The music will get your heart rate pumping and feet moving to burn calories and strengthen your cardio endurance. Bring a friend, lots of water and come join the Dance Party!

Ages: 16 and up  
Location: Community Center  
Instructor: Maria Ruby, Certified Zumba instructor

Code #	Date	Day	Time	Fee R/NR
234807-A	9/9-10/7	M	6:30-7:30pm	\$54/\$68
234807-B	10/14-11/11	M	6:30-7:30pm	\$54/\$68
234807-C	11/18-12/16	M	6:30-7:30pm	\$54/\$68

## Abs and Arms

In this class we will focus entirely on working your arms and core muscles. Stability balls, resistance bands, free weights and more will be used to strengthen and tone these two areas of the body. **Please bring a mat.**

Ages: 16 and up  
Location: Community Center  
Instructor: Laura Tanouye, ACE Certified Personal Trainer

Code #	Date	Day	Time	Fee R/NR
234803-A	9/10-10/22	Tu	6:00-6:45pm	\$56/\$70
234803-B	11/5-12/17	Tu	6:00-6:45pm	\$56/\$70

## Zumba Gold

This class is for individuals who are new to Zumba Fitness, or those who are looking for a low impact cardio workout. No dance experience needed. Dance to the Latin rhythms of Salsa, Cumbia, Merengue, Disco, Tango and many more. This fitness dance class will get your feet moving, and your heart pumping to strengthen your balance and overall wellness.

Ages: 45 and up  
Location: Community Center  
Instructor: Maria Ruby, Certified Zumba instructor

Code #	Date	Day	Time	Fee R/NR
234808-A	9/9-10/7	M	5:30-6:20pm	\$54/\$68
234808-B	10/14-11/11	M	5:30-6:20pm	\$54/\$68
234808-C	11/18-12/16	M	5:30-6:20pm	\$54/\$68

Register online at [www.darienparks.com](http://www.darienparks.com)



## Full Body Strength

In this class you will challenge and strengthen all major muscles using a variety of equipment. Suitable for all fitness levels. **Please bring a mat.**

Ages: 16 and up  
Location: Community Center  
Instructor: Jill Fundarek  
**\*No Class: 11/28**

Code #	Date	Day	Time	Fee R/NR
234816-A	9/3-10/1	Tu	9:00-9:45am	\$40/\$50
234816-B	9/5-10/3	Th	9:00-9:45am	\$40/\$50
234816-C	10/8-11/5	Tu	9:00-9:45am	\$40/\$50
234816-D	10/10-11/7	Th	9:00-9:45am	\$40/\$50
234816-E	11/12-12/17	Tu	9:00-9:45am	\$56/\$70
234816-F	11/14-12/26*	Th	9:00-9:45am	\$48/\$60

## Peaceful Evening Yoga

This is a relaxing, grounded yoga practice. Release the stress of the day and prepare the body for a great night's sleep. This is a mat practice embracing a full body slow stretch. This gentle class is great for beginners. It is a perfect way to end a busy day and wind down for the evening. If you are looking to try yoga for the first time, or simply find an evening ritual that creates space in the body and mind, this class is for you! **Please bring a mat.**

Ages: 16 and up  
Location: Community Center  
Instructor: Lorrie Cynowa, Certified Yoga Instructor;  
E-RYT—Yoga Alliance  
**\*No Class: 9/23**

Code #	Date	Day	Time	Fee R/NR
234819-A	9/9-10/21*	M	5:45-6:45pm	\$48/\$60
234819-B	11/4-12/9	M	5:45-6:45pm	\$48/\$60

## Gentle Yoga

This class focuses on stretching, breathing, relaxation and simple movements to strengthen the muscles and increase the range of motion of the major joints. Emphasizing proper alignment while introducing fundamental poses will make yoga accessible for everyone. **Please bring a mat.**

Ages: 16 and up  
Location: Community Center  
Instructor: Jill Fundarek  
**\*No Class: 11/28**

Code #	Date	Day	Time	Fee R/NR
234813-A	9/3-10/1	Tu	8:00-8:55am	\$40/\$50
234813-B	9/5-10/3	Th	8:00-8:55am	\$40/\$50
234813-C	10/8-11/5	Tu	8:00-8:55am	\$40/\$50
234813-D	10/10-11/7	Th	8:00-8:55am	\$40/\$50
234813-E	11/12-12/17	Tu	8:00-8:55am	\$56/\$70
234813-F	11/14-12/26*	Th	8:00-8:55am	\$48/\$60

## Beginner Yoga

Here is your chance for a smooth transition into the world of yoga in a friendly and fun environment. Improve your flexibility, strength and balance and quiet your mind. This will be a safe environment where the instructor will be available to help modify the pose for you and offer props, such as a chair, blocks or straps to get the most benefit in the posture. **Please bring a yoga mat and water.**

Ages: 16 and up  
Location: Community Center  
Instructor: Lorrie Cynowa, Certified Yoga Instructor;  
E-RYT—Yoga Alliance  
**\*No Class: 9/27, 11/29**

Code #	Date	Day	Time	Fee R/NR
234827-A	9/13-10/25*	F	9:00-9:50am	\$48/\$60
234827-B	11/8-12/13*	F	9:00-9:50am	\$40/\$50

Visit us or call (630) 968-6400 for more information

## Restorative Yoga

Restorative or "Yin" yoga is a restful, calming practice that helps promote deep relaxation of the body and mind. This class is a mat yoga class that focuses on 8-12 seated and reclining yoga poses only. The poses are held for 3-5 minutes, which stretches the deeper, connective tissue in the body and improves overall joint flexibility. **Please bring a yoga mat and water.**

Ages: 16 and up  
Location: Community Center  
Instructor: Lorrie Cynowa, Certified Yoga Instructor;  
E-RYT–Yoga Alliance

**\*No Class: 9/25**

Code #	Date	Day	Time	Fee R/NR
234831-A	9/11-10/23*	W	10:00-10:50am	\$48/\$60
234831-B	11/6-12/11	W	10:00-10:50am	\$48/\$60

## Flow Yoga

A yoga class that synchronizes poses together in a flowing sequence to create a moving meditation, by connecting movement with the breath. A dynamic class that provides calmness of the mind through focus yet is invigorating physically. This class will build strength, increase flexibility, aid in balance and create mental awareness. Modifications and variations are offered so all levels are welcome. **Please bring a yoga mat and water.**

Ages: 16 and up  
Location: Community Center  
Instructor: Lorrie Cynowa, Certified Yoga Instructor;  
E-RYT–Yoga Alliance

**\*No Class: 9/27, 11/29**

Code #	Date	Day	Time	Fee R/NR
234829-A	9/13-10/25*	F	10:00-11:00am	\$48/\$60
234829-B	11/8-12/13*	F	10:00-11:00am	\$40/\$50

## Chair Yoga

Stay active and come join me for a fun chair yoga practice, which will increase energy and awareness and bring inner calm and peace. This class will adapt traditional yoga poses to a chair making it a great head-to-toe workout. This is a perfect class for seniors, people with limited range of motion, new students, or returning students to an exercise program after time off.

Ages: 16 and up  
Location: Community Center  
Instructor: Lorrie Cynowa, Certified Yoga Instructor;  
E-RYT–Yoga Alliance

**\*No Class: 9/23**

Code #	Date	Day	Time	Fee R/NR
234811-A	9/9-10/21*	M	10:15-11:05am	\$48/\$60
234811-B	11/4-12/9	M	10:15-11:05am	\$48/\$60

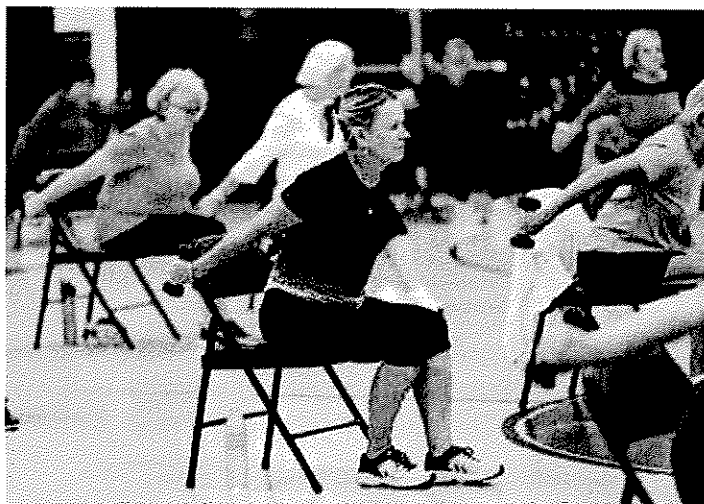
## Sit & Be Fit!

This class is geared toward older adults who would like a less strenuous exercise class that still works on basic fitness. Fitness work will be done while seated, or standing, to a range of musical themes from the big bands, to the classics. **Please bring a water bottle and wear comfortable clothing and gym shoes.**

Ages: Adults  
Location: Community Center  
Instructor: Millie Wostratzky, BS in PE, ISSA CFT-SFOA, MPH

Code #	Date	Day	Time	Fee R/NR
234805-A	9/9-10/21	M	10:15-11:10am	\$56/\$70
234805-B	9/11-10/23	W	10:15-11:10am	\$56/\$70
234805-C	10/28-12/16	M	10:15-11:10am	\$64/\$80
234805-D	10/30-12/18	W	10:15-11:10am	\$64/\$80





## Feelin' Fit, Feelin' Fine

This class is geared toward older adults, or those who would like a less strenuous exercise class, but still designed to raise your heart rate. This is a head-to-toe workout, suitable and adaptable to class members who can participate in a standing aerobic workout. Cardiovascular endurance focuses on aerobic work done to a range of musical themes. Please bring a water bottle and wear comfortable clothing and gym shoes.

Ages: Adults  
 Location: Community Center  
 Instructor: Millie Wostratzky  
 BS in PE, ISSA CFT-SFOA, MPH

\*No Class: 11/28

Code #	Date	Day	Time	Fee R/NR
234804-A	9/9-10/21	M	9:00-9:55am	\$56/\$70
234804-B	9/11-10/23	W	9:00-9:55am	\$56/\$70
234804-C	9/12-10/24	Th	9:00-9:55am	\$56/\$70
234804-D	10/28-12/16	M	9:00-9:55am	\$64/\$80
234804-E	10/30-12/18	W	9:00-9:55am	\$64/\$80
234804-F	10/31-12/12*	Th	9:00-9:55am	\$56/\$70



Visit us or call (630) 968-6400 for more information





### Family Dog - Level I Obedience

It's never too late to get started on the basic commands. This class provides adolescent and adult dogs positive techniques to learn new commands or to reinforce commands they already know. Dogs must be 6 months or older at the start of the 1st class. **The first class is orientation for humans only. Please do not bring dogs. Bring current vet records.**

Code #	Date	Day	Time	Fee R/NR
234702-A	9/25-10/30	W	6:15-7:15pm	\$130/\$145

### Dog Obedience

**Instructor:** Liz Huskey, Certified Dog Trainer and AKC CGC Evaluator  
**Handler age:** Children 16 & younger must have adult supervision  
**Location:** Darien Park District Community Center

### Puppy Time!

Get your new puppy socialized and started on the right path. This class provides a safe place for socializing, behavior evaluations and age appropriate techniques for your baby dog to learn 2 to 3 basic commands each week. Puppies must be under 6 months of age at the start of the 1st class. **The first class is orientation for humans only. Please do not bring puppies. Bring current vet records.**

Code #	Date	Day	Time	Fee R/NR
234701-A	9/24-10/29	Tu	6:15-7:15pm	\$130/\$145
234701-B	11/13-12/18	W	6:15-7:15pm	\$130/\$145

### Good Manners - Level II Obedience

This class is designed to challenge you and your dog using the basic commands you have already learned. Dogs must be reliable for the basic commands of Sit, Down, Stay, Leave It and Come. Dogs must be 6 months or older at the start of the 1st class. Younger dogs must have permission from the instructor to attend. **Bring your dogs to the 1st class along with current vet records.**

Code #	Date	Day	Time	Fee R/NR
234703-A	11/12-12/17	Tu	6:15-7:15pm	\$130/\$145



### Emergency Care and Safety Institute CPR & AED

Emergency Care and Safety Institute CPR & AED is a course that teaches adult, child & infant CPR and AED use, as well as how to relieve choking on an adult, child and infant. This course allows instructors to observe the students, provide feedback and guide the students' learning of skills. Book for the class is included.

**Ages:** 18 and up  
**Location:** Community Center  
**Instructor:** Bob Robertson

Code #	Date	Day	Time	Fee R/NR
234713-A	9/11	W	5:30-7:45pm	\$90/\$100



## Not Your Mother's Line Dancing

Love to dance, but don't have a partner? Learn to line dance to country, pop, rock, oldies, and current hits using a pattern of steps that repeats throughout a song.

Ages: 16 and up  
 Location: Community Center  
 Instructor: Janet Kruse from Dance Alternatives, Inc.  
**\*No Class: 11/28**

Code #	Date	Day	Time	Fee R/NR
234650-A	9/5-10/10	Th	6:15-7:30pm	\$60/\$70
234650-B	11/7-12/19*	Th	6:15-7:30pm	\$60/\$70



## Aging Gracefully Seminar

Revealing the secrets to a fulfilling and rejuvenating life, at any age. No matter the season of our life, we can look and feel good, inside and out. Is aging really the cause of skin and body degeneration? Does it have to be? How can we tap into our inner wisdom and expand our horizons, recognizing life as a never ending learning session? Are we plugged into our personal guidance system? How well do we know our own bodies and minds?

Are we listening to the messages our bodies send us daily?

Explore these questions and much more.

Ages: All  
 Location: Community Center  
 Instructor: Mary Roberts

**This program is Free, but registration is required**

Code #	Date	Day	Time
234722-A	9/24	Tu	10:00am-11:00am



## Adult Painting in Oils 1

Beginners and new artists will learn the basics covering composition and supplies. Using paints, mixing colors and various brush techniques. Creating skies, water, trees, ground cover, and flowers. Each Session offers something new. Supplies will need to be purchased before class, please contact Jen at [Jkranz@darienparks.com](mailto:Jkranz@darienparks.com) for the complete list.

Ages: 18 and up  
 Location: Community Center  
 Instructor: Marc Pacente

Code #	Date	Day	Time	Fee R/NR
234720-A	9/5-10/10	Th	2:45-4:15pm	\$115/\$130
234720-B	10/17-11/21	Th	2:45-4:15pm	\$115/\$130



## Taekwon-Do

Imagine what an advantage you will have now, and in the future, by learning martial arts today. Do you like to stretch, kick, punch, relieve stress, and feel good? The benefits of Taekwon-Do include character building, confidence, self-esteem, discipline, focus, perseverance, physical fitness, improved balance, coordination, strength, flexibility, and self-defense. Imagine that "attitude is everything" and you will never give up any aspect of your life. This is Taekwon-Do! **New students are asked to arrive at 5:30pm on the first day to learn about the program and to purchase the uniform.**

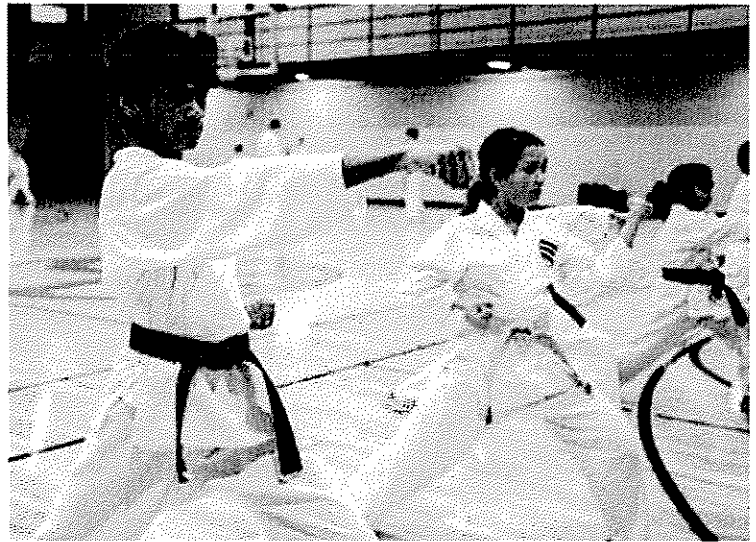
Ages: 6 & up  
 Location: **Westmont Park District**  
 75 E. Richmond St  
 Instructor: Barry Weisberg  
 \*No Class: 10/31, 11/28, 12/26, 1/2/25

Code #	Date	Day	Time	Fee R/NR
234329-A	9/12-11/7*	Th	6:00-7:00pm	\$65/\$85
234329-B	11/14-1/23/25*	Th	6:00-7:00pm	\$65/\$85

## Karate

Instructor: Staff from Illinois Shotokan Karate Clubs

- Uniforms and Belt-Testing are options available through the ISKC instructor.
- Beginner students will not be permitted to register into the current session after the second class has met.
- Registration for continuers through advanced students will be accepted after the start date, but the full class fee is required.
- Please visit [www.iskc.com](http://www.iskc.com) for more information or call us at 847-359-0666.



**Location: Woodridge Park District, 2600 Center Drive, 630-353-3300**

	Age	Code #	Levels	Day	Date	Time	R/NR Fee
Youth/Adult	7 & up	234302-A	Beg./Cont. (White Belts)	M	9/9-12/16	5:15-6:10pm	\$221/\$276
		234302-B	Nov. (Red-Yellow Belts)	M	9/9-12/16	6:15-7:10pm	\$221/\$276
		234302-C	Inter./Adv. (Blue-Black Belts)	M	9/9-12/16	7:15-8:30pm	\$270/\$340

**Location: Darien Park District Community Center, 7301 Fairview Ave**

	Age	Code #	Levels	Day	Date	Time	R/NR Fee
Youth/Adult	7 & up	234302-D	Beg./Cont. (White-Orange Belts)	Tu	9/3-12/10	4:50-5:45pm	\$221/\$276
		234302-E	Nov./Inter. (Yellow-Purple Belts)	Tu	9/3-12/10	5:50-6:45pm	\$221/\$276
		234302-F	Adv. (Brown-Black Belts)	Tu	9/3-12/10	6:50-7:45pm	\$221/\$276

Register online at [www.darienparks.com](http://www.darienparks.com)



# Bingo

**Friday, November 22**  
**12:30 - 1:30pm**

What better way to spend a Friday afternoon than playing the classic game of BINGO! Come socialize, play and win prizes! Light refreshments will be served.

This program is FREE but registration is required.

Ages: Adult  
Location: Community Center, 7301 Fairview Ave.  
Instructor: Amanda Derrico

Code #: 234975-A



## Darien Park District Room Rental Information

Location: Darien Park District Community Center, 7301 Fairview Ave.  
Contact Jen at 630-968-6400 x121 or [jkranz@darienparks.com](mailto:jkranz@darienparks.com)

The Darien Park District Community Center has rooms and a full-size gymnasium available for rent when they are not being used for classes. Please contact Jen for more information.

**Rentals are very limited, and no outside food is allowed!**



# BOOK CLUB



What happens  
in

Book  
club  
stays in  
book club



Are you an avid reader who enjoys discussing literature? If so, join us monthly for coffee and conversation! **Please have the entire book read by our meeting date. Darien Park District will not be supplying the books, patron is responsible for securing their own copy.**

The following programs are **FREE** but registration is required.

Age: 18+

Location: Community Center, 7301 Fairview Ave.

Instructor: Amanda Derrico

**Book Club #3 - Look Again by Lisa Scottoline**

Code #	Date	Day	Time
224977-C	8/29	Th	1:00-2:00pm

**Book Club #4 - The Guardian by Nicholas Sparks**

Code #	Date	Day	Time
224977-D	9/19	Th	1:00-2:00pm

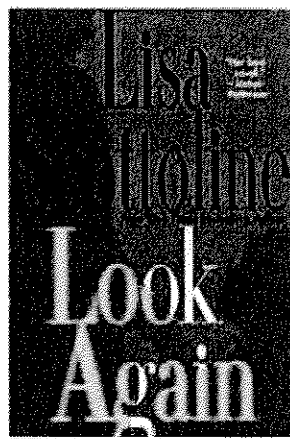
**Book Club - The Husbands by Chandier Baker**

Code #	Date	Day	Time
234977-A	10/24	Th	12:30-1:30pm

**Book Club - Layla by Colleen Hoover**

Code #	Date	Day	Time
234977-B	11/21	Th	12:30-1:30pm

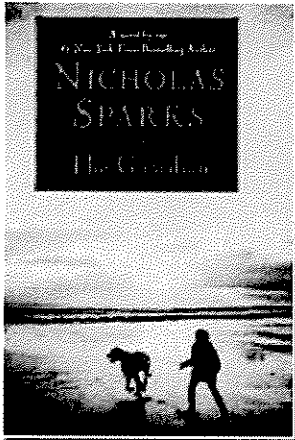
## Look Again By Lisa Scottoline



When reporter Ellen Gleeson gets a "Have You Seen This Child?" flyer in the mail, she almost throws it away. But something about it makes her look again, and her heart stops-the child in the photo is identical to her adopted son, Will. Her every instinct tells her to deny the similarity between the boys, because she knows her adoption was lawful. But she's a journalist and won't be able to stop thinking about the photo until she figures out the truth. And she can't shake the question: if Will rightfully belongs to someone else, should she keep him or give him up?

She investigates, uncovering clues no one was meant to discover, and when she digs too deep, she risks losing her own life - and that of the son she loves.

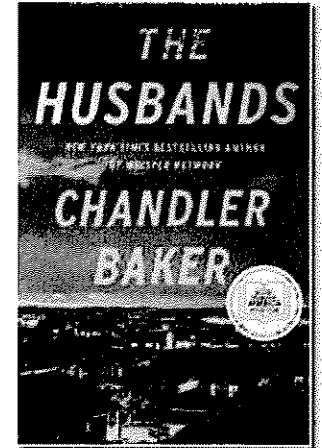
## The Guardian By Nicholas Sparks



Julie Barenson's young husband left her two unexpected gifts before he died - a puppy named Singer and the promise that he would always be watching over her. Now, four years later, 29-year-old Julie is far too young to have given up on love. She may be ready to risk caring for someone again. But who?

Should it be Richard Franklin, the sophisticated, handsome engineer who treats her like a queen? Or Mike Harris, the down-to-earth nice guy who was her husband's best friend? Choosing one of them should bring her more happiness than she's had in years. Instead, Julie is soon fighting for her life in a nightmare spawned by chilling deception and jealousy so poisonous that it has become a murderous desire ...

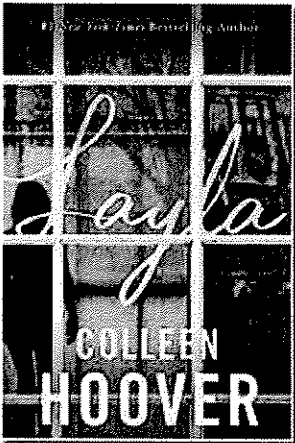
## The Husbands By Chandler Baker



To what lengths will a woman go for a little more help from her husband? Nora Spangler is a successful attorney but when it comes to domestic life, she packs the lunches, schedules the doctor appointments, knows where the extra paper towel rolls are, and designs and orders the holiday cards. Her husband works hard, too... but why does it seem like she is always working so much harder?

When the Spanglers go house hunting in Dynasty Ranch, an exclusive suburban neighborhood, Nora meets a group of high-powered women - a tech CEO, a neurosurgeon, an award-winning therapist, a bestselling author - with enviably supportive husbands. When she agrees to help with a resident's wrongful death case, she is pulled into the lives of the women there. She finds the air is different in Dynasty Ranch. The women aren't hanging on by a thread.

## Layla By Colleen Hoover



When Leeds meets Layla, he's convinced he'll spend the rest of his life with her - until an unexpected attack leaves Layla fighting for her life. After weeks in the hospital, Layla recovers physically, but the emotional and mental scarring has altered the woman Leeds fell in love with. In order to put their relationship back on track, Leeds whisks Layla away to the bed-and-breakfast where they first met. Once they arrive, Layla's behavior takes a bizarre turn. And that's just one of many inexplicable occurrences.

Feeling distant from Layla, Leeds soon finds solace in Willow - another guest of the B&B with whom he forms a connection through their shared concerns. As his curiosity for Willow grows, his decision to help her find answers puts him in direct conflict with Layla's well-being. Leeds soon realizes he has to make a choice because he can't help both of them. But if he makes the wrong choice, it could be detrimental for all of them.



# MEDICARE

## Medicare Seminar

The following seminars are **FREE** but registration is required.

Ages: Adult

Location: Community Center

### Choosing a Medicare Supplement Plan

What's the difference between Plan F and Plan G? Wish you knew more about the differences between Medicare Supplement Plans? This education program will review the gaps in coverage in Medicare A & B, as well as the benefits of Medicare Supplement plans (also called Medigap plans).

We will identify the "gaps" in coverage representing what the patient must pay after Medicare pays. Additionally, we will talk about how long you can save money by understanding the difference in benefits between plans A to N in choosing the right Medicare Supplement plan for you and your spouse.

Code #	Date	Day	Time
224752-A*	8/20	Tu	5:30-7:00pm
234752-A	11/19	Tu	5:30-6:30pm

\*REGISTRATION OPEN NOW!

### Getting Started on Medicare

Are you intimidated by Medicare? Would you like to understand the basics, to make it easier to understand your choices? Medicare education provides knowledge and peace of mind in choosing the right Medicare health plan.

Code #	Date	Day	Time
234750-A	9/17	Tu	5:30-6:30pm

### Saving Money on Medicare:

#### The Great Debate

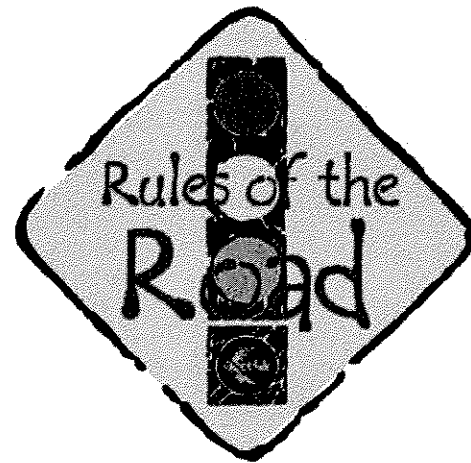
Confused about Medicare options? Learn how to distinguish between the two Medicare health plan options: Medicare Advantage vs Medicare Supplement. Discover "hidden" costs. Understand the mechanics of how these plans work with premium costs, co-pays, co-insurance, deductibles and maximum out-of-pocket costs. Determine how doctor and provider networks work with these plans.

Code #	Date	Day	Time
234753-A	10/15	Tu	5:30-6:30pm

### Choosing A Medicare Drug Plan

Are you confused about how to choose a Medicare Drug Plan? Is this the same as a drug discount plan? We will review how to choose a Medicare PDP (prescription drug plan), as well as how the drug plan phases work. Understanding how the monthly premium and copays work is important to saving money. This is your opportunity to ask questions about drug plans. Medicare education provides knowledge and peace of mind in choosing the right Medicare health plan.

Code #	Date	Day	Time
234751-A	12/3	Tu	5:30-6:30pm



## AARP Smart Driver

The AARP Smart Driver Course teaches valuable defensive driving strategies and provides a refresher of the rules of the road. Since 1979, the course has helped more than 15 million drivers learn research-based tips to adapt their driving to compensate for physical and cognitive changes that may occur with aging. Plus, you may qualify for a multi-year automobile insurance discount by completing the course (check with your auto insurance agent for details).

**Space is limited, so register now.**

**Note: payment is made on the day of class. Please bring a check to the first day of class. Make your check payable to AARP. No credit cards or debit cards accepted on site.**

Ages: Seniors  
Location: Community Center  
Instructor: AARP Instructor  
Fee: \$20 AARP members/\$25 non-members

Code #	Date	Day	Time
234754-A	9/16-9/17	M & Tu	9:00am-1:00pm
234754-B	12/9-12/10	M & Tu	9:00am-1:00pm

## Senior Programs Offered in Your Neighborhood

The Darien Park District has partnered up with  
**The Village of Willowbrook** to offer you more  
Senior Events, Classes, Outings, and Trips!

Everything in the Village of Willowbrook's program guide,  
The Scoop, Darien residents will be able to get the resident rates.  
All registration will be taken by Willowbrook.

**Village of Willowbrook**  
Address: 7760 S Quincy St, Willowbrook  
Phone #: 630-323-8215



For more information  
Scan the code with your phone

## Still looking for more things to do & other resources...

**Downers Grove Township**  
Offers Many Programs and Services.

- Games
- Classes
- Seminars
- Community Dining
- Medical Lending Closet
- Dial-A-Ride Services

**Downers Grove Township**  
Address: 4341 Saratoga Ave, Downers Grove  
Phone #: 630-719-6670



For more information  
Scan the code with your phone

### File of Life

File of Life is provided by the Downers Grove Township. It is a card which lists your vital medical information to assist emergency response personnel. The card fits inside a magnetic pouch which is placed on your refrigerator door for immediate access. A pocket size card is also provided to keep in your purse/wallet.

The card then accompanies you to the hospital if necessary.

**Stop at the Darien Park District office to pick up a FREE one.**

Anyone needing special assistance in a Park District program should  
notify the front office at the time of registration so accommodations can be made.





### Darien Park District Community Center

7301 Fairview Ave., Darien IL 60561  
(630) 968-6400

#### Fitness Center Hours

Monday-Friday 7:00am-8:00pm  
Saturday-Sunday 7:00am-2:00pm

Stephanie Gurgone ..... Executive Director  
Matt Henderson ..... Director of Parks & Facilities  
Jennifer Kranz ..... Superintendent of Recreation  
Sue Dignan ..... Preschool Director  
Laura Tanouye ..... Fitness Center Manager  
Samantha Gilhooly ..... Program Specialist  
Amanda Derrico ..... Program Specialist  
Briana Cabrera ..... Program Specialist

### Parks Department

9S271 Nantucket Drive, Darien IL 60561  
(630) 968-6400

Tim Arnett ..... Parks Division Manager  
John Wojdyla ..... Construction Manager  
Maintenance Division Manager

### Darien Sportsplex

451 Plainfield Road, Darien IL 60561  
(630) 789-6666

#### Hours of Operation

Monday-Friday 8:00am-9:00pm  
Saturday & Sunday 7:00am-6:00pm

Jordan Rossi ..... General Manager



**Darien Garden Club's Fall Meetings (see our website for details):**

Sept 9 – All about Bulbs with U of I Master Gardener

Oct 7 – Putting your Garden to Bed with Joy Detmer

Nov 11 – Herbal Soaps and Lotions with Heather Conroy

See our website for DGC Sprouts Fall meeting information.

Join us for

**"Wild Oaktober"**

**October 20<sup>th</sup>**

**1:30-3:30 pm**

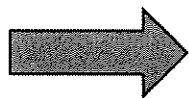
**Indian Prairie Public Library**



Stop by for this walk-up celebration of the mighty oak! Naturalists will share information on native animals and insects that rely on native trees and a healthy ecosystem. Family-friendly games and crafts will be available.

Be sure to hunt for oak trees in Darien Parks some are quite young and some are very.....

**OLD!**



We encourage you to explore all that Darien Garden Club has to offer to expand your knowledge of nature and the environment, enjoy other gardeners, and gain the tools and inspiration to unlock your garden's true potential! We have programming for **ALL** ages.

DGC Sprouts Youth Club provides programming and learning garden activities for children and their families.

Look HERE for information on our monthly meetings, activities and events, DGC and DGC Sprouts membership, and much more!

Follow us on our social media and event sites



***This organization is independent from the Darien Park District***

Visit us or call (630) 968-6400 for more information

# Indian Prairie Public Library is **YOUR** public library!

HERE'S WHAT YOUR COMMUNITY IS SAYING.

I absolutely love coming here. The staff is so nice and always willing to help.  
-Donna

This is the best library in the whole wide world - and I really mean it!  
-Joyce

I feel part of a small community when I'm here. -Stephanie

What's not to love?  
-Amanda

Wow, how great to provide everyone an opportunity to be creative in the Maker Studio. -H. G.

LittleTown is so well maintained and so much fun for the kids!  
-Marisa

## Get a library card today!

Your card gives you exclusive access to education, enrichment, and entertainment including . . .

- 24/7 access to ebooks, audiobooks, movies, and magazines.
- Books, video games, graphic novels, and board games. We have an amazing collection!
- Check out a wifi hotspot. Plus, we have free wifi in the library.
- Programs & classes for kids, teens, and adults.
- Maker Studio and Library of Things.



Don't have a card? Sign up online at [getacard.ippl.info](http://getacard.ippl.info) or scan the QR code.

See our entire offering of programs and classes at [calendar.ippl.info](http://calendar.ippl.info).  
New classes are added every three months.



401 Plainfield Rd., Darien, IL 60561 • 630/887-8760 • [ippl.info](http://ippl.info)

*This organization is independent from the Darien Park District*

## Registration Information

### Confirmation of Registration

Written confirmation for classes will be sent for all registrations received. If you have not received a confirmation, please call 630-968-6400 to check the status of your registration. The Darien Park District is not responsible for undelivered confirmations.

### Discrimination

The Darien Park District does not discriminate on the basis of race, color, sex, age, national origin, religion or disability in employment, treatment of visitors and users, use of parks and facilities, or admission to and participation in programs and activities of the district in compliance with the Illinois Human Rights Act, Title VII of the 1964 Civil Rights Act, Section 504 of the Rehabilitation Act of 1973 as amended, the Americans With Disabilities Act and the State of Illinois and U.S. Constitution.

We invite any resident with a special need to contact our staff upon registration so that a smooth inclusion may occur.

### Min/Max - What is it?

For each program at the Darien Park District, there is a minimum number of registrations needed before a class can be offered and also a maximum number of registrations that can be accepted. Meeting the minimum and not exceeding the maximum helps to ensure that you and your family will enjoy a cost-effective, positive recreation opportunity that includes an appropriate instructor/student ratio.

### Registration Deadlines

There is a point when the decision must be made to stop taking registration for a class because it is filled, or to cancel a class due to low enrollment. We reserve the right to change program content and/or schedules as needed. Unless otherwise noted, the registration deadline for all programs is one week prior to the start of the first class session. Registrations are still accepted after this deadline, however, the class may be cancelled due to low enrollment. **Please register early to ensure your spot and to avoid being disappointed as the program may be filled or cancelled.**

### Program Changes

Due to the large amount of information available in the Darien Park District brochure, errors before or after publication may occur. Errors in code numbers, days, times or fees may occur. We apologize for any errors in this brochure, and we will advise you of any changes as quickly as possible. We thank you for your understanding when these types of situations arise.

### Residents/Non-Residents

Even though you are a resident of the City of Darien, you may not be considered a resident when registering for Darien Park District programs. Why? It is because the Darien Park District is a separate, tax supported agency apart from the City of Darien. This means that even though you may have a Darien address, you do not pay taxes to the Darien Park District. The Park District tries to maintain the same boundaries as the City, however it is not always possible. The quickest way to determine your Park District resident status is to check your tax bill. The park district you pay taxes to will be listed.

**All participants are expected to verify their residency prior to registering for programs. The Park District regularly audits all registrations for residency verification, and will automatically charge anyone falsifying the information the difference between the NR/R price.**

### Returned Checks

Any check returned by the bank to the Darien Park District for any reason will incur a \$25 fee. Additional program registration will not be accepted until all outstanding balances have been cleared.

### Refunds

If insufficient enrollment causes an activity to be cancelled, participants will receive a full refund in the mail. Please allow 2-3 weeks for the processing of the refund.

Refunds will not be issued within a week prior to class starting unless the participant has a medical condition that prohibits participation in the program. A doctor's note will be required. The refund will be pro-rated based on the number of classes attended. A \$5 service charge will be assessed to all refunds.



Visit us or call (630) 968-6400 for more information



## Accident Insurance

The Darien Park District does not carry medical or accident insurance for the participants of its programs. The cost of doing so would be so high that fees charged for programs would become prohibitive. We suggest that you review your family's personal health insurance plan to be sure that it provides you with sufficient coverage. At the time of registration, please read the waiver and release of liability form included on the registration form. It must be signed by an adult, or a parent/legal guardian for all children under 18.

At your first program session you may be presented with an additional sheet describing some of the risks involved in the particular activity you have signed up for. If so, that additional form will become a part of your Waiver, Release and Hold Harmless Agreement.

We also suggest that you check with your family physician before participating in any Park District programs that require physical exertion. If your physician should discover some factor that could limit you physically, please consider them when registering for programs.

We want the registrants in our programs to be aware in advance that when they participate in certain activities, there is a natural element of risk of injury which each participant must assume. The park district is covered by liability insurance and will strictly enforce all rules.

## Participant Behavior Code of Conduct

The Darien Park District expects participants to exhibit appropriate behavior at all times. Guidelines have been developed to help make our programs safe and enjoyable for all participants. Participants shall:

1. Show respect to all other participants, staff and volunteers.
2. Follow direction from staff and volunteers.
3. Refrain from using inappropriate, abusive or foul language.
4. Refrain from causing disruptive behavior.
5. Refrain from displaying any aggressive behavior, including but not limited to: pushing, hitting, punching, kicking, slapping, biting, etc, whether the behavior is initiated or in retaliation.
6. Show respect for equipment, supplies and facilities.

Failure to follow these rules may result in dismissal from the program.

## Observers

Observers of programs are also expected to behave appropriately. Parents, friends, and any other observers are held to the same standards of behavior as participants. If inappropriate behavior of a program observer is reported or observed by a staff person, the observer will be asked to leave by staff or police if necessary.

## Gift Cards

Gift certificates are available in any denomination and may be used for all Park District programs or for Fitness Center Memberships.

## Photography

Photos and videos are periodically taken by our staff of people participating in Park District programs and activities. All persons registering for Park District programs/activities, or using Park District property thereby agrees that any photograph or videotape taken by the Park District may be used by the Park District for promotional purposes including its electronic media, videotapes, brochures, flyers and other publications without additional, prior notice or permission and without compensation to the participant unless the registrant or participant expressly files with the Park District a written objection as to photos or videos of themselves and/or their children.

## Animal Etiquette

Animals being walked in the parks must be on a leash. The owner of every animal shall be responsible for the removal of and sanitary disposition of any excreta deposited by his or her animal in any park. When accompanying the animal, the owner shall have on his/her person suitable means for the removal of such excreta which will then be placed in a refuse container for sanitary removal.

## Help Protect Your Community!

In an effort to reduce and eliminate senseless damage caused by vandalism or arson, the Darien Park District encourages you to report any information you have about individuals causing damage to Park District property. If the information you provide leads to the arrest of the perpetrator or conspirator, you may be eligible for a reward. All communication between the tipster and the Park District is strictly confidential. The Darien Park District will not release or disclose any information furnished by the tipster without the tipster's explicit consent and approval. To provide a tip or get more information contact 630-968-6400. Please remember that our parks are used and enjoyed by all residents. Be courteous and respectful of others. It is illegal to dump yard waste or household garbage within park boundaries.

# Registration Form For All Programs EXCEPT DSL

55

7301 Fairview Ave • Darien, IL 60561 • Phone: (630) 968-6400

Please print and fill out this form completely

Family Last Name: \_\_\_\_\_ First Name of Adult completing this form: \_\_\_\_\_

Address (Street): \_\_\_\_\_

City: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Home Phone #: \_\_\_\_\_ Work Phone #: \_\_\_\_\_

Cell Phone #: \_\_\_\_\_ E-mail Address: \_\_\_\_\_

☐

Check here if any participant needs special assistance or accommodations to participate in programs.

Participant's Name: \_\_\_\_\_ Program Name: \_\_\_\_\_

Code Number	Activity Name	Fee	Participant's Name	Sex F/M	Birthdate
		\$			
		\$			
		\$			
		\$			
		\$			

Total Amount Due: \$ \_\_\_\_\_

## Method of Payment

(Check one)

\_\_\_\_\_ Cash

\_\_\_\_\_ Check # \_\_\_\_\_

\_\_\_\_\_ Charge Card

This section must be filled out if you are using  
Fill in card number below



--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Cardholder's Name: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

All participants are expected to verify their residency prior to registering for programs. The Park District regularly audits all registrations for residency verification, and will automatically charge anyone falsifying the information the difference between the NR/R price.

The fee code used in this brochure is as follows: (R) - Residents of the Darien Park District (NR) - Non-residents

Refunds will not be issued after the first class meeting unless the Park District receives a written certificate from a physician, or the registrant moves from the Park District boundaries. For programs cancelled by the Park District, participants will received a full refund. A \$5.00 service charge will be deducted from all refunds except when a medical excuse is presented or the Park District cancels a program.

## WAIVER AND RELEASE OF ALL CLAIMS AND ASSUMPTION OF RISK

Please read this form carefully and be aware that in signing up and participating in the programs listed above, you will be expressly assuming the risk and legal liability and waiving and releasing all claims for injuries, damages or loss which you or your minor child/ward might sustain as a result of participating in any and all activities connected with and associated with these programs (including transportation services and vehicle operations, when provided).

I recognize and acknowledge that there are certain risks of physical injury to participants in these programs, and I voluntarily agree to assume the full risk of any and all injuries, damages or loss, regardless of severity, that my minor child/ward or I may sustain as a result of said participation. I further agree to waive and relinquish all claims I or my minor child/ward may have (or accrue to me or my child/ward) as a result of participating in these programs against the Darien Park District, including its officials, agents, volunteers and employees.

I have read and fully understand the above important information, warning of risk, assumption of risk and waiver and release of all claims. If registering on-line or via fax, my on-line or facsimile signature shall substitute for and have the same legal effect as an original form signature.

The undersigned hereby releases and agrees to indemnify and hold harmless all of said parties above in regards to person or persons the undersigned includes or invites to participate with them in any activity.

### Permission to photograph participants is authorized by your signature on this waiver

By signing this waiver, I understand that my child or I may be photographed at any Darien Park District program, event or facility. I give permission for photographs of my child or me to be used to promote the park district through press releases, brochures, and other promotional materials. Such photographs will remain the property of the Darien Park District. Please tell the instructor & photographer if you do not want to be photographed.

Signature of parent, adult participant (18 years or older or Parent/Guardian)

Date

PARTICIPATION WILL BE DENIED, if the signature of adult participant or parent/guardian and date are not on this waiver.

Visit us or call (630) 968-6400 for more information

# Darien Soccer League (DSL) Registration Form

451 Plainfield Road • Darien, IL 60561 • Tel 630-789-6666

Please print and fill out this form completely

Family Last Name \_\_\_\_\_ First Name of Adult completing this form \_\_\_\_\_

Address (Street) \_\_\_\_\_ City \_\_\_\_\_ Zip Code \_\_\_\_\_

Home Phone (\_\_\_\_\_) \_\_\_\_\_ Cell Phone (\_\_\_\_\_) \_\_\_\_\_

E-mail Address \_\_\_\_\_

☐ Check here if any participant needs special assistance or accommodations to participate in programs.




Participant's Name: \_\_\_\_\_ Program Name: \_\_\_\_\_

Volunteer to Coach: ☐ Yes ☐ No Coach's Name \_\_\_\_\_

Comments and Requests: \_\_\_\_\_

Code Number	Activity Name	Player's Name	Birthdate	Sex F/M	Current School Grade	Fee
						\$
						\$
						\$

Total amount due: \$ \_\_\_\_\_

<b>Method of Payment</b> (Check one)  <input type="checkbox"/> Cash  <input type="checkbox"/> Check # _____  <input type="checkbox"/> Charge Card	This section must be filled out if you are using Fill in card number below <div style="text-align: center;">    </div> <div style="border: 1px solid black; height: 20px; width: 100%; margin: 5px 0;"></div> Cardholder's Name: _____ Expiration Date: _____ Amount: \$ _____ Authorized Signature: _____
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The fee code used in this brochure is as follows **(R) - Residents of the Darien Park District** **(NR) - Non-residents**

Refunds will not be issued after the first class meeting unless the Park District receives a written certificate from a physician, or the registrant moves from the Park District boundaries. For programs cancelled by the Park District, participants will receive a full refund. A \$5.00 service charge will be deducted from all refunds except when a medical excuse is presented or the Park District cancels a program.

## DARIEN PARK DISTRICT- SPORTSPLEX SOCCER PROGRAM WAIVER & RELEASE

**IMPORTANT INFORMATION:** The Darien Park District is committed to conducting its recreation programs and activities in a safe manner and holds the safety of participants in high regard. The Darien Park District continually strives to reduce such risks and insists that all participants follow safety rules and instructions that are designed to protect the participants' safety. However, participants and parents/guardians of minors registering for this program must recognize that there is an inherent risk of injury when choosing to participate in recreational activities.

You are solely responsible for determining if you or your minor child/ward are physically fit and/or adequately skilled for the activities contemplated by this agreement. It is always advisable, especially if the participant is pregnant, disabled in any way or recently suffered an illness, injury or impairment, to consult a physician before undertaking any physical activity.

**WARNING OF RISK:** Soccer is intended to challenge and engage the physical, mental and emotional resources of each participant. Despite careful and proper preparation, instruction, medical advice, conditioning and equipment, there is still a risk of serious injury. All hazards and dangers cannot be foreseen. Because soccer is a contact sport played with little or no equipment and because it puts great demands on stamina, the very nature of the game of soccer is hazardous and risky. Such risks and dangers include, but are not limited to, acts of kicking, heading and fielding the ball, colliding with other players or stationary objects, being struck by errant balls, running, jumping, stretching, sliding, diving, acts of God, inclement weather, poor officiating, inadequate or defective equipment, failure in supervision or instruction, poor officiating, unsportsmanlike conduct, dangerous or defective playing conditions such as rocks or holes on or off the playing field, incorrect footwear in poor weather conditions, horseplay, carelessness, and all other circumstances inherent to sport of soccer. In this regard, it is impossible of the Darien Park District to guarantee absolute safety.

**WAIVER AND RELEASE OF ALL CLAIMS AND ASSUMPTION OF RISK:** Please read this form carefully and be aware that in signing up and participating in this program/activity, you will be expressly assuming the risk and legal liability and waiving and releasing all claims for injuries, damages or loss which you or your minor child/ward might sustain as a result of participating in any and all activities connected with and associated with this program/activity (including transportation services and vehicle operations, when provided).

I recognize and acknowledge that there are certain risks of physical injury to participants in this program/activity, and I voluntarily agree to assume the full risk of any and all injuries, damages or loss, regardless of severity, that my minor child/ward or I may sustain as a result of said participation. I further agree to waive and relinquish all claims I or my minor child/ward may have (or accrue to me or my child/ward) as a result of participating in this program/activity against the Darien Park District, including its officials, agents, volunteers and employees.

I have read and fully understand the above Important Information, warning of risk, assumption of risk and waiver and release of all claims. If registering on-line or via fax, my on-line or facsimile signature shall substitute for and have the same legal effect as an original form signature.

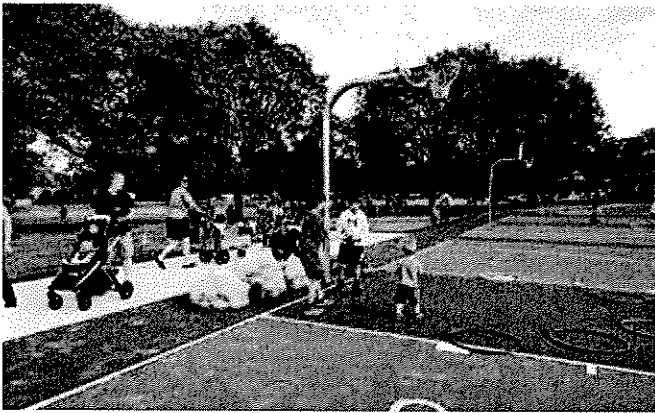
Permission to photograph participants is authorized by your signature on this waiver. By signing this waiver, I understand that my child or I may be photographed at any Darien Park District program, even or facility. I give permission for photographs of my child or me to be used to promote the park district through press releases, brochures, and other promotional materials. Such photographs will remain the property of the Darien Park District. Please tell the instructor & photographer if you do not want to be photographed.

Signature of parent, adult participant (18 years or older or Parent/Guardian) \_\_\_\_\_

Date \_\_\_\_\_

Register online at [www.darienparks.com](http://www.darienparks.com)

# *Celebrating 50 Years*



## Darien Park District

7301 Fairview Ave.  
Darien, IL 60561

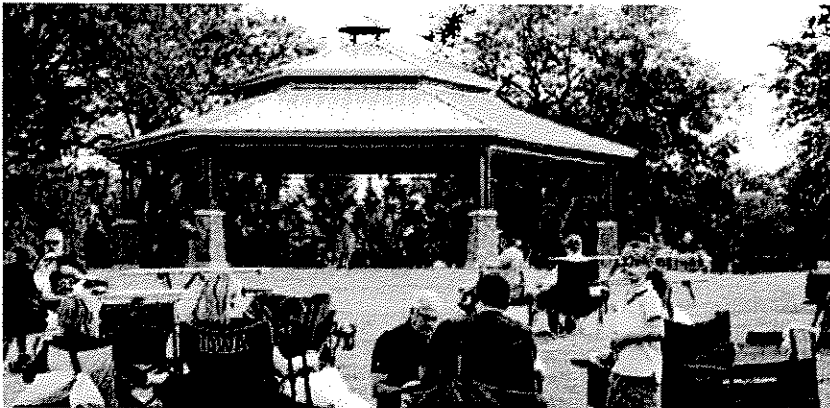
PRESORTED  
STANDARD  
U.S. Postage PAID  
Westmont IL  
Permit 66

ECRWSS

RESIDENTIAL CUSTOMER

# *Celebrating 50 Years*

***See pages 25-32 for our  
50th Anniversary Celebration Events & Fall Special Events***





## Finance Resolution

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** FI-R-0139-24

**Agenda Date:** 8/20/2024

**Agenda #:** 10.A.

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ANNUAL FINANCIAL COMMITMENTS  
IN SUPPORT OF THE DUPAGE CONVENTION AND VISITORS BUREAU  
FOR FISCAL YEAR 2024  
\$50,000

WHEREAS, the DuPage County Board supports the DuPage Convention and Visitors Bureau through an annual financial commitment; and

WHEREAS, the DuPage Convention and Visitors Bureau promotes economic development and tourism for all DuPage County residents and local governments; and

WHEREAS, the DuPage County Board recognizes that the DuPage Convention and Visitors Bureau is an organization worthy of continued financial support; and

WHEREAS, in its Fiscal Year 2024 Budget, DuPage County has identified \$50,000 (FIFTY THOUSAND AND NO/100 DOLLARS) in the General Fund - Company 1000, Accounting Unit 1180, Account 53704 for this purpose.

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Board supports the annual financial commitments to the DuPage Convention and Visitors Bureau in an amount up to, but not to exceed \$50,000 (FIFTY THOUSAND AND NO/100 DOLLARS) in one or more payments; and

BE IT FURTHER RESOLVED by the DuPage County Board that the said payments may be made anytime from the period of December 1, 2023 to November 30, 2024.

Enacted and approved this 27<sup>th</sup> day of August, 2024 at Wheaton, Illinois.

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DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK



# DUPAGE COUNTY

## CONVENTION & VISITORS BUREAU

### BOARD OF DIRECTORS

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**Brett Hintz**  
 Chair  
**Nathan Karsten**  
 Chicago Marriott Naperville  
**Beth Marchetti**  
 DuPage CVB  
**Diana Martinez**  
 McAninch Arts Center  
**Alderman Robert Rada**  
 City of Oakbrook Terrace  
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**Mark Doles**  
 DuPage Airport Authority  
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 Village of Lisle  
**Mayor Ron Gunter**  
 Village of Westmont  
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 Hyatt Lodge Oak Brook Chicago  
**Michael Jacobson**  
 Illinois Hotel & Lodging Association  
**Jonathan Kruger**  
 Science of Spirituality Meditation Center  
**Matt LaFond**  
 Cantigny  
**Member Lynn LaPlante**  
 DuPage County Board  
**Alicia LaVie**  
 The Morton Arboretum  
**Kym Myers**  
 Westin Chicago Lombard  
**Tonya Parravano**  
 Byline Bank  
**Mayor David Pileski**  
 Village of Roselle  
**Tammy Rodgers**  
 Fairfield Inn & Suites Marriott Chicago Lombard  
**Kassandra Schref**  
 City of Elmhurst  
**Ed Stevenson**  
 DuPage Forest Preserve  
**Mayor Richard Veenstra**  
 Village of Addison  
**Evan Walter**  
 Village of Burr Ridge

August 2, 2024

Chair Lynn LaPlante  
 DuPage County Board  
 421 N. County Farm Road  
 Wheaton, Illinois 60187

Dear Chair LaPlante:

The DuPage Convention & Visitors Bureau (DCVB) is seeking the contribution of the annual \$50,000 from DuPage County at the upcoming Economic Development Committee meeting on August 20, 2024, and the Finance Committee meeting on August 27, 2024. DCVB is the only state-certified organization that can receive the DuPage portion of state hotel tax in the form of a matching tourism grant from the Department of Commerce and Economic Opportunity/Illinois Office of Tourism. The county's contribution, along with local municipalities' hotel tax, enables DCVB to make our state match. If not matched, DuPage's portion would instead be distributed to other destinations such as Rosemont, Schaumburg, Rockford, and other state-certified convention bureaus.

We respectfully ask that the DuPage County Board pass the annual contribution resolution as you have done in past years. A few highlights of DCVB's recent successful efforts include:

- DCVB's made for tv "More to Do in DuPage County" commercial series produced in partnership with Effectv, a division of Comcast. The package included a sponsorship component, with NBC Universal's coverage of the 2024 Paris Olympic Games brought to viewers by DuPage County. With 300 spots across Xfinity Live tv zones in Detroit and Indianapolis, DCVB continues to make DuPage County a household name.
- Continued success in sports tourism, welcoming to DuPage County for the first time this past month the USA Swimming Speedo Sectionals which featured more than 600 athletes from across the nation. DuPage's strength and growth in sports tourism greatly contributed to the recent announcement by Sports ETA that Illinois ranks in the top five states for economic impact generated by sports tourism. The DuPage Sports Commission continues to attract top-tier championships to our area, with a full roster of events for FY25.
- With IPW — the annual convention that highlights the United States tourism product to the world — being hosted in Chicago in 2025, DCVB is capturing the momentum with tour operators and media. In addition to having participated in several international sales missions and global media familiarization tours in June, DCVB is partnering with local assets to deliver a premium "Golf America's Best in DuPage County" package to qualified international travelers. Competition for awareness and travel conversion remains fierce in the international market, yet DCVB has the relationships to keep DuPage County relevant.
- DCVB continues to ensure the health of the hotel industry, achieving record lead generation for partners in FY24: a +171% increase in leads generated versus the benchmarking year of FY19, with leads generated representing a potential \$313 million in estimated economic impact. These achievements were in part made possible by the generosity of DuPage County's allocation of ARPA funds.

# DUPAGE COUNTY

## CONVENTION & VISITORS BUREAU

### BOARD OF DIRECTORS

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**Brett Hintz**  
Chair

**Nathan Karsten**

Chicago Marriott Naperville

**Beth Marchetti**

DuPage CVB

**Diana Martinez**

McAninch Arts Center

**Alderman Robert Rada**

City of Oakbrook Terrace

Presidential Advisory Committee

**Mike Feigenbaum**

Past Chair

**Larry Forssberg**

Westmont Chamber of Commerce

**Jonathan Stein**

Presidential Advisory

Board Members

**Nicole Aranas**

Village of Lombard

**Greg Bedalov**

Choose DuPage

**Mayor David Brummel**

City of Warrenville

**Representative Terra Costa Howard**

State Representative, 48th District

**Mark Doles**

DuPage Airport Authority

**Eric Ertmoed**

Village of Lisle

**Mayor Ron Gunter**

Village of Westmont

**Adam Henrikson**

Hyatt Lodge Oak Brook Chicago

**Michael Jacobson**

Illinois Hotel & Lodging Association

**Jonathan Kruger**

Science of Spirituality Meditation Center

**Matt LaFond**

Cantigny

**Member Lynn LaPlante**

DuPage County Board

**Alicia LaVire**

The Morton Arboretum

**Kym Myers**

Westin Chicago Lombard

**Tonya Parravano**

Byline Bank

**Mayor David Pileski**

Village of Roselle

**Tammy Rodgers**

Fairfield Inn & Suites Marriott Chicago Lombard

**Kassondra Schref**

City of Elmhurst

**Ed Stevenson**

DuPage Forest Preserve

**Mayor Richard Veenstra**

Village of Addison

**Evan Walter**

Village of Burr Ridge

The DuPage Convention & Visitors Bureau works diligently, using far-reaching sales, public relations, and marketing efforts to secure visitors to DuPage. DuPage County is the second largest contributor of travel & hospitality business in Illinois, generating nearly \$3 billion in visitor spending, 25,000 jobs, and \$298 million in state and local tax in 2022 alone. On average, travelers to DuPage spend over \$262 per day on transportation, stays, meals, shopping, gasoline purchases and more. In fact, every Illinois household would pay an additional \$1,300 in taxes if not for the hospitality industry.

By providing the DuPage County portion of necessary match, (since 1987) your support enhances efforts to promote DuPage as a destination of choice for meetings and visitors, bolsters the economic impact for our county and communities, and contributes to the quality of life for one million residents.

Thank you for your ongoing support.

Brett Hintz, Chair



Beth Marchetti, Executive Director







## Finance Resolution

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** FI-R-0142-24

**Agenda Date:** 8/20/2024

**Agenda #:** 10.B.

---

ACCEPTANCE AND APPROPRIATION OF THE  
HUD 2023 CONTINUUM OF CARE PLANNING GRANT PY25  
AGREEMENT NO. IL1887L5T142300  
COMPANY 5000 - ACCOUNTING UNIT 1510  
\$312,932

(Under the administrative direction of the Community Services Department)

WHEREAS, the County of DuPage has been notified by the U.S. Department of Housing and Urban Development that grant funds in the amount of \$312,932 (THREE HUNDRED TWELVE THOUSAND, NINE HUNDRED THIRTY-TWO AND NO/DOLLARS) are available to be used to fund costs associated with assisting the Continuum of Care with planning activities; and

WHEREAS, to receive said grant funds, the County of DuPage must enter into Agreement No IL1887L5T142300 with the U.S. Department of Housing and Urban Development, a copy of which is attached to and incorporated as part of this resolution by reference (ATTACHMENT II); and

WHEREAS, no additional County funds are required to receive this funding; and

WHEREAS, acceptance of this grant does not add any additional subsidy from the County; and

WHEREAS, the County of DuPage finds that the need to appropriate said additional funds creates an emergency within the meaning of the Counties Act, Budget Division (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that Agreement No IL1887L5T142300 (ATTACHMENT II) between DuPage County and the U.S. Department of Housing and Urban Development is hereby accepted; and

BE IT FURTHER RESOLVED by the DuPage County Board that the additional appropriation on the attached sheet (ATTACHMENT I) in the amount of \$312,932 (THREE HUNDRED TWELVE THOUSAND, NINE HUNDRED THIRTY-TWO AND NO/DOLLARS) be made to establish the HUD 2023 Continuum of Care Planning Grant PY25, Company 5000 - Accounting Unit 1510, for the period October 1, 2024 through September 30, 2025; and

BE IT FURTHER RESOLVED by the DuPage County Board that the personnel headcount for the Continuum of Care Planning grants be revised to reflect the addition of:

Part-Time

50040 (1) 1944 Grade 110 Project Coordinator \$25.00 per hour, 30 hours per week

BE IT FURTHER RESOLVED by the DuPage County Board that the Director of Community Services is approved as the County's Authorized Representative; and

BE IT FURTHER RESOLVED that should state and/or federal funding cease for this grant, the Human Services Committee shall review the need for continuing the specified program and related head count; and

BE IT FURTHER RESOLVED that should the Human Services Committee determine the need for other funding is appropriate, it may recommend action to the County Board by resolution.

Enacted and approved this 27<sup>th</sup> day of August, 2024 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK

ATTACHMENT I

ACCEPTANCE AND APPROPRIATION OF THE  
HUD 2023 CONTINUUM OF CARE PLANNING GRANT PY25  
AGREEMENT NO. IL1887L5T142300  
COMPANY 5000 – ACCOUNTING UNIT 1510  
\$312,932

REVENUE

41000-0001 - Federal Operating Grant - HUD \$ 312,932

TOTAL ANTICIPATED REVENUE \$ 312,932

EXPENDITURES

PERSONNEL

50000-0000 - Regular Salaries \$ 98,180  
50040-0000 - Part Time Help 19,986  
51010-0000 - Employer Share I.M.R.F. 9,713  
51030-0000 - Employer Share Social Security 9,040  
51040-0000 - Employee Med & Hosp Insurance 23,866

TOTAL PERSONNEL \$ 160,785

CONTRACTUAL

53090-0000 - Other Professional Services \$ 125,168  
53500-0000 - Mileage Expense 500  
53510-0000 - Travel Expense 7,400  
53610-0000 - Instruction & Schooling 4,079  
53806-0000 - Software Licenses 10,000  
53820-0000 - Grant Services 5,000

TOTAL CONTRACTUAL \$ 152,147

TOTAL ADDITIONAL APPROPRIATION \$ 312,932

## ATTACHMENT II



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
77 W. Jackson Blvd.  
Chicago, IL 60604

**Grant Number: IL1887L5T142300**  
**Recipient's Name: DuPage County Community Services**  
**Tax ID Number: 36-6006551**  
**Unique Entity Identifier [SAM]: W7KRN7E54898**  
**Federal Award Date: 8/2/2024**

### **CONTINUUM OF CARE PROGRAM (CDFA# 14.267) GRANT AGREEMENT**

This Grant Agreement (“this Agreement”) is made by and between the United States Department of Housing and Urban Development (“HUD”) and DuPage County Community Services (the “Recipient”).

This Agreement, the Recipient’s use of funds provided under this Agreement (the “Grant” or “Grant Funds”), and the Recipient’s operation of projects assisted with Grant Funds are governed by

1. The Consolidated Appropriations Act, 2023 (Pub. L. 117-328, approved December 29, 2022)
2. title IV of the McKinney-Vento Homeless Assistance Act 42 U.S.C. 11301 et seq. (the “Act”);
3. the Continuum of Care Program rule at 24 CFR part 578 (the “Rule”), as amended from time to time;
4. and the Notice of Funding Opportunity for the fiscal year in which the funds were awarded; and
5. the Recipient’s application submissions on the basis of which these Grant Funds were approved by HUD, including the certifications, assurances, technical submission documents, and any information or documentation required to meet any grant award condition (collectively, the “Application”).

The Application is incorporated herein as part of this Agreement, except that only the project (those projects) listed below are funded by this Agreement. In the event of any conflict between any application provision and any provision contained in this Agreement, this Agreement shall control. Capitalized terms that are not defined in this agreement shall have the meanings given in the Rule.

HUD’s total funding obligation authorized by this grant agreement is \$312,932, allocated between the project(s) listed below (each identified by a separate grant number) and, within those projects, between budget line items, as shown below. The Grant Funds an individual project will receive are as shown in the Application on the final HUD-approved Summary Budget for the project. Recipient shall use the Grant Funds provided for the projects listed below, during the budget period(s) period stated below.

Grant No.	Grant Term	Performance Period	Total Amount
IL1887L5T142300		_____ - _____	\$312,932
a. Continuum of Care planning activities			\$312,932
b. Acquisition			\$0
c. Rehabilitation			\$0
d. New construction			\$0
e. Leasing			\$0
f. Rental assistance			\$0
g. Supportive services			\$0
h. Operating costs			\$0
i. Homeless Management Information System			\$0
j. VAWA			\$0
k. Rural			\$0
l. Admin Costs			\$0
m. Relocation Costs			\$0
n. HPC homelessness prevention activities:			
Housing relocation and stabilization services			\$0
Short-term and medium-term rental assistance			\$0

## Pre-award Costs for Continuum of Care Planning

The Recipient may, at its own risk, incur pre-award costs for continuum of care planning awards, after the date of the HUD selection notice and prior to the effective date of this Agreement, if such costs: a) are consistent with 2 CFR 200.458; and b) would be allowable as a post-award cost; and c) do not exceed 10 percent of the total funds obligated to this award. The incurrence of pre-award costs in anticipation of an award imposes no obligation on HUD either to make the award, or to increase the amount of the approved budget, if the award is made for less than the amount anticipated and is inadequate to cover the pre-award costs incurred.

These provisions apply to all Recipients:

If any new projects funded under this Agreement are for project-based rental assistance for a term of fifteen (15) years, the funding provided under this Agreement is for the performance period stated herein only. Additional funding is subject to the availability of annual appropriations.

The budget period and performance period of renewal projects funded by this Agreement will begin immediately at the end of the budget period and performance period of the grant being renewed. Eligible costs incurred between the end of Recipient's budget period and performance period under the grant being renewed and the date this Agreement is executed by both parties may be reimbursed with Grants Funds from this Agreement. No Grant Funds for renewal projects may be drawn down by Recipient before the end date of the project's budget period and performance period under the grant that has been renewed.

For any transition project funded under this Agreement the budget period and performance period of the transition project(s) will begin immediately at the end of the Recipient's final operating year under the grant being transitioned. Eligible costs, as defined by the Act and the Rule incurred between the end of Recipient's final operating year under the grant being transitioned and the execution of this Agreement may be paid with funds from the first operating year of this Agreement.

HUD designations of Continuums of Care as High-performing Communities (HPCS) are published on HUD.gov in the appropriate Fiscal Years' CoC Program Competition Funding Availability page. Notwithstanding anything to the contrary in the Application or this Agreement, Recipient may only use grant funds for HPC Homelessness Prevention Activities if the Continuum that designated the Recipient to apply for the grant was designated an HPC for the applicable fiscal year.

The Recipient must complete the attached "Indirect Cost Rate Schedule" and return it to HUD with this Agreement. The Recipient must provide HUD with a revised schedule when any change is made to the rate(s) included in the schedule. The schedule and any revisions HUD receives from the Recipient will be incorporated into and made part of this Agreement, provided that each rate included satisfies the applicable requirements under 2 CFR part 200 (including appendices).

This Agreement shall remain in effect until the earlier of 1) written agreement by the parties; 2) by HUD alone, acting under the authority of 24 CFR 578.107; 3) upon expiration of the budget period and performance period for all projects funded under this Agreement; or 4) upon the expiration of the period of availability of Grant Funds for all projects funded under this Agreement.

HUD notifications to the Recipient shall be to the address of the Recipient as stated in the Recipient's applicant profile in e-snaps. Recipient notifications to HUD shall be to the HUD Field Office executing the Agreement. No right, benefit, or advantage of the Recipient hereunder may be assigned without prior written approval of HUD.

Build America, Buy America Act. The Grantee must comply with the requirements of the Build America, Buy America (BABA) Act, 41 USC 8301 note, and all applicable rules and notices, as may be amended, if applicable to the Grantee's infrastructure project. Pursuant to HUD's Notice, "Public Interest Phased Implementation Waiver for FY 2022 and 2023 of Build America, Buy America Provisions as Applied to Recipients of HUD Federal Financial Assistance" (88 FR 17001), any funds obligated by HUD on or after the applicable listed effective dates, are subject to BABA requirements, unless excepted by a waiver.

The Agreement constitutes the entire agreement between the parties and may be amended only in writing executed by HUD and the Recipient.

By signing below, Recipients that are states and units of local government certify that they are following a current HUD approved CHAS (Consolidated Plan).

This agreement is hereby executed on behalf of the parties as follows:

**UNITED STATES OF AMERICA,**  
**Secretary of Housing and Urban Development**

By:

**Signature on File**

(Signature) \_\_\_\_\_

Donald Kathan, Director  
\_\_\_\_\_  
(Typed Name and Title)

August 2, 2024  
\_\_\_\_\_  
(Date)

**RECIPIENT**

DuPage, County Of  
\_\_\_\_\_  
(Name of Organization)

By:

**Signature on File**

(Signature of Authorized Official) \_\_\_\_\_

Mary Keating, Director of Community Services  
\_\_\_\_\_  
(Typed Name and Title of Authorized Official)

8/5/24  
\_\_\_\_\_  
(Date)



### Indirect Cost Schedule

Agency/Dept./Major Function	Indirect Cost Rate	Direct Cost Base
N/A	N/A	N/A

This schedule must include each indirect cost rate that will be used to calculate the Recipient's indirect costs under the grant. The schedule must also specify the type of direct cost base to which each included rate applies (for example, Modified Total Direct Costs (MTDC)). Do not include indirect cost rate information for subrecipients.

For government entities, enter each agency or department that will carry out activities under the grant, the indirect cost rate applicable to each department/agency (including if the de minimis rate is used per 2 CFR §200.414), and the type of direct cost base to which the rate will be applied.

For nonprofit organizations that use the Simplified Allocation Method for indirect costs or elects to use the de minimis rate of 10% of Modified Total Direct Costs in accordance with 2 CFR §200.414, enter the applicable indirect cost rate and type of direct cost base in the first row of the table.

For nonprofit organizations that use the Multiple Base Allocation Method, enter each major function of the organization for which a rate was developed and will be used under the grant, the indirect cost rate applicable to that major function, and the type of direct cost base to which the rate will be applied.

To learn more about the indirect cost requirements, see 24 CFR 578.63; 2 CFR part 200, subpart E; Appendix IV to Part 200 (for nonprofit organizations); and Appendix VII to Part 200 (for state and local governments).



## Finance Resolution

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** FI-R-0143-24

**Agenda Date:** 8/20/2024

**Agenda #:** 10.C.

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ACCEPTANCE AND APPROPRIATION OF THE  
HUD 2023 CONTINUUM OF CARE  
HOMELESS MANAGEMENT INFORMATION SYSTEM  
COORDINATED ENTITY GRANT PY25  
AGREEMENT NO. IL1886L5T142300  
COMPANY 5000 ACCOUNTING UNIT 1480  
\$80,000

(Under the administrative direction of the Community Services Department)

WHEREAS, the County of DuPage has been notified by the U.S. Department of Housing and Urban Development that grant funds in the amount of \$80,000 (EIGHTY THOUSAND AND NO/100 DOLLARS) are available to be used to fund costs associated with maintaining the "C.R.I.S" program for the Homeless Management Information System; and

WHEREAS, to receive said grant funds, the County of DuPage must enter into Agreement No. IL1886L5T142300 with the U.S. Department of Housing and Urban Development, a copy of which is attached to and incorporated as part of this resolution by reference (ATTACHMENT II); and

WHEREAS, no additional County funds are required to receive this funding; and

WHEREAS, acceptance of this grant does not add any additional subsidy from the County; and

WHEREAS, the County of DuPage finds that the need to appropriate said additional funds creates an emergency within the meaning of the Counties Act, Budget Division (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that Agreement No. IL1886L5T142300 (ATTACHMENT II) between DuPage County and the U.S. Department of Housing and Urban Development is hereby accepted; and

BE IT FURTHER RESOLVED by the DuPage County Board that the additional appropriation on the attached sheet (ATTACHMENT I) in the amount of \$80,000 (EIGHTY THOUSAND AND NO/100 DOLLARS) be made to establish the HUD Homeless Management Information System Coordinated Entity Grant PY25, Company 5000 - Accounting Unit 1480, for period September 1, 2024 through August 31, 2025; and

BE IT FURTHER RESOLVED by the DuPage County Board that the Director of Community Services is approved as the County's Authorized Representative; and

BE IT FURTHER RESOLVED that should state and/or federal funding cease for this grant, the Human Services Committee shall review the need for continuing the specified program and related head count; and

BE IT FURTHER RESOLVED that should the Human Services Committee determine the need for other funding is appropriate, it may recommend action to the County Board by resolution.

Enacted and approved this 27<sup>th</sup> day of August, 2024 at Wheaton, Illinois.

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DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK

## ATTACHMENT II



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
77 W. Jackson Blvd.  
Chicago, IL 60604

**Grant Number: IL1886L5T142300**  
**Recipient's Name: DuPage County Community Services**  
**Tax ID Number: 36-6006551**  
**Unique Entity Identifier [SAM]: W7KRN7E54898**  
**Federal Award Date: 8/1/2024**

### **CONTINUUM OF CARE PROGRAM (CDFA# 14.267) GRANT AGREEMENT**

This Grant Agreement ("this Agreement") is made by and between the United States Department of Housing and Urban Development ("HUD") and DuPage County Community Services (the "Recipient").

This Agreement, the Recipient's use of funds provided under this Agreement (the "Grant" or "Grant Funds"), and the Recipient's operation of projects assisted with Grant Funds are governed by

1. The Consolidated Appropriations Act, 2023 (Pub. L. 117-328, approved December 29, 2022)
2. title IV of the McKinney-Vento Homeless Assistance Act 42 U.S.C. 11301 et seq. (the "Act");
3. the Continuum of Care Program rule at 24 CFR part 578 (the "Rule"), as amended from time to time;
4. and the Notice of Funding Opportunity for the fiscal year in which the funds were awarded; and
5. the Recipient's application submissions on the basis of which these Grant Funds were approved by HUD, including the certifications, assurances, technical submission documents, and any information or documentation required to meet any grant award condition (collectively, the "Application").

The Application is incorporated herein as part of this Agreement, except that only the project (those projects) listed below are funded by this Agreement. In the event of any conflict between any application provision and any provision contained in this Agreement, this Agreement shall control. Capitalized terms that are not defined in this agreement shall have the meanings given in the Rule.

HUD's total funding obligation authorized by this grant agreement is \$80,000, allocated between the project(s) listed below (each identified by a separate grant number) and, within those projects, between budget line items, as shown below. The Grant Funds an individual project will receive are as shown in the Application on the final HUD-approved Summary Budget for the project. Recipient shall use the Grant Funds provided for the projects listed below, during the budget period(s) period stated below.

Grant No.	Grant Term	Performance Period	Total Amount
IL1886L5T142300		_____ - _____	\$80,000
a. Continuum of Care planning activities			\$0
b. Acquisition			\$0
c. Rehabilitation			\$0
d. New construction			\$0
e. Leasing			\$0
f. Rental assistance			\$0
g. Supportive services			\$80,000
h. Operating costs			\$0
i. Homeless Management Information System			\$0
j. VAWA			\$0
k. Rural			\$0
l. Admin Costs			\$0
m. Relocation Costs			\$0
n. HPC homelessness prevention activities:			
Housing relocation and stabilization services			\$0
Short-term and medium-term rental assistance			\$0



## Pre-award Costs for Continuum of Care Planning

The Recipient may, at its own risk, incur pre-award costs for continuum of care planning awards, after the date of the HUD selection notice and prior to the effective date of this Agreement, if such costs: a) are consistent with 2 CFR 200.458; and b) would be allowable as a post-award cost; and c) do not exceed 10 percent of the total funds obligated to this award. The incurrence of pre-award costs in anticipation of an award imposes no obligation on HUD either to make the award, or to increase the amount of the approved budget, if the award is made for less than the amount anticipated and is inadequate to cover the pre-award costs incurred.

These provisions apply to all Recipients:

If any new projects funded under this Agreement are for project-based rental assistance for a term of fifteen (15) years, the funding provided under this Agreement is for the performance period stated herein only. Additional funding is subject to the availability of annual appropriations.

The budget period and performance period of renewal projects funded by this Agreement will begin immediately at the end of the budget period and performance period of the grant being renewed. Eligible costs incurred between the end of Recipient's budget period and performance period under the grant being renewed and the date this Agreement is executed by both parties may be reimbursed with Grants Funds from this Agreement. No Grant Funds for renewal projects may be drawn down by Recipient before the end date of the project's budget period and performance period under the grant that has been renewed.

For any transition project funded under this Agreement the budget period and performance period of the transition project(s) will begin immediately at the end of the Recipient's final operating year under the grant being transitioned. Eligible costs, as defined by the Act and the Rule incurred between the end of Recipient's final operating year under the grant being transitioned and the execution of this Agreement may be paid with funds from the first operating year of this Agreement.

HUD designations of Continuums of Care as High-performing Communities (HPCS) are published on HUD.gov in the appropriate Fiscal Years' CoC Program Competition Funding Availability page. Notwithstanding anything to the contrary in the Application or this Agreement, Recipient may only use grant funds for HPC Homelessness Prevention Activities if the Continuum that designated the Recipient to apply for the grant was designated an HPC for the applicable fiscal year.

The Recipient must complete the attached "Indirect Cost Rate Schedule" and return it to HUD with this Agreement. The Recipient must provide HUD with a revised schedule when any change is made to the rate(s) included in the schedule. The schedule and any revisions HUD receives from the Recipient will be incorporated into and made part of this Agreement, provided that each rate included satisfies the applicable requirements under 2 CFR part 200 (including appendices).

This Agreement shall remain in effect until the earlier of 1) written agreement by the parties; 2) by HUD alone, acting under the authority of 24 CFR 578.107; 3) upon expiration of the budget period and performance period for all projects funded under this Agreement; or 4) upon the expiration of the period of availability of Grant Funds for all projects funded under this Agreement.

HUD notifications to the Recipient shall be to the address of the Recipient as stated in the Recipient's applicant profile in e-snaps. Recipient notifications to HUD shall be to the HUD Field Office executing the Agreement. No right, benefit, or advantage of the Recipient hereunder may be assigned without prior written approval of HUD.

Build America, Buy America Act. The Grantee must comply with the requirements of the Build America, Buy America (BABA) Act, 41 USC 8301 note, and all applicable rules and notices, as may be amended, if applicable to the Grantee's infrastructure project. Pursuant to HUD's Notice, "Public Interest Phased Implementation Waiver for FY 2022 and 2023 of Build America, Buy America Provisions as Applied to Recipients of HUD Federal Financial Assistance" (88 FR 17001), any funds obligated by HUD on or after the applicable listed effective dates, are subject to BABA requirements, unless excepted by a waiver.

The Agreement constitutes the entire agreement between the parties and may be amended only in writing executed by HUD and the Recipient.

By signing below, Recipients that are states and units of local government certify that they are following a current HUD approved CHAS (Consolidated Plan).

This agreement is hereby executed on behalf of the parties as follows:

**UNITED STATES OF AMERICA,**  
**Secretary of Housing and Urban Development**

By:  
**Signature on File**

\_\_\_\_\_  
(Signature)

Donald Kathan, Director  
\_\_\_\_\_  
(Typed Name and Title)

August 1, 2024  
\_\_\_\_\_  
(Date)

**RECIPIENT**

DuPage, County Of  
\_\_\_\_\_  
(Name of Organization)

By:  
**Signature on File**

\_\_\_\_\_  
(Signature of Authorized Official)

*MARY A. KEATING, DIRECTOR OF COMMUNITY SERVICES*  
\_\_\_\_\_  
(Typed Name and Title of Authorized Official)

*8/1/24*  
\_\_\_\_\_  
(Date)



### Indirect Cost Schedule

Agency/Dept./Major Function	Indirect Cost Rate	Direct Cost Base
<i>N/A</i>		

This schedule must include each indirect cost rate that will be used to calculate the Recipient's indirect costs under the grant. The schedule must also specify the type of direct cost base to which each included rate applies (for example, Modified Total Direct Costs (MTDC)). Do not include indirect cost rate information for subrecipients.

For government entities, enter each agency or department that will carry out activities under the grant, the indirect cost rate applicable to each department/agency (including if the de minimis rate is used per 2 CFR §200.414), and the type of direct cost base to which the rate will be applied.

For nonprofit organizations that use the Simplified Allocation Method for indirect costs or elects to use the de minimis rate of 10% of Modified Total Direct Costs in accordance with 2 CFR §200.414, enter the applicable indirect cost rate and type of direct cost base in the first row of the table.

For nonprofit organizations that use the Multiple Base Allocation Method, enter each major function of the organization for which a rate was developed and will be used under the grant, the indirect cost rate applicable to that major function, and the type of direct cost base to which the rate will be applied.

To learn more about the indirect cost requirements, see 24 CFR 578.63; 2 CFR part 200, subpart E; Appendix IV to Part 200 (for nonprofit organizations); and Appendix VII to Part 200 (for state and local governments).

ATTACHMENT I

ACCEPTANCE AND APPROPRIATION OF THE  
HUD 2023 CONTINUUM OF CARE  
HOMELESS MANAGEMENT INFORMATION SYSTEM  
COORDINATED ENTITY GRANT PY25  
AGREEMENT NO. IL1886L5T142300  
COMPANY 5000 – ACCOUNTING UNIT 1480  
\$80,000

REVENUE

41000-0001 - Federal Operating Grant - HUD \$ 80,000

TOTAL ANTICIPATED REVENUE \$ 80,000

EXPENDITURES

PERSONNEL

50000-0000 - Regular Salaries \$ 56,565  
51010-0000 - Employer Share I.M.R.F. 4,650  
51030-0000 - Employer Share Social Security 4,327  
51040-0000 - Employee Med & Hosp Insurance 14,458

TOTAL PERSONNEL \$ 80,000

TOTAL ADDITIONAL APPROPRIATION \$ 80,000



## Finance Resolution

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** FI-R-0144-24

**Agenda Date:** 8/20/2024

**Agenda #:** 10.D.

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ACCEPTANCE AND APPROPRIATION OF THE  
HUD 2023 CONTINUUM OF CARE  
HOMELESS MANAGEMENT INFORMATION SYSTEM GRANT PY25  
AGREEMENT NO. IL0306L5T142316  
COMPANY 5000 - ACCOUNTING UNIT 1480  
\$188,556

(Under the administrative direction of the Community Services Department)

WHEREAS, the County of DuPage has been notified by the U.S. Department of Housing and Urban Development that grant funds in the amount of \$188,556 (ONE HUNDRED EIGHTY-EIGHT THOUSAND, FIVE HUNDRED FIFTY-SIX AND NO/100 DOLLARS) are available to be used to fund costs associated with maintaining the "C.R.I.S" program for the Homeless Management Information System; and

WHEREAS, to receive said grant funds, the County of DuPage must enter into Agreement No. IL0306L5T142316 with the U.S. Department of Housing and Urban Development, a copy of which is attached to and incorporated as part of this resolution by reference (ATTACHMENT II); and

WHEREAS, no additional County funds are required to receive this funding; and

WHEREAS, acceptance of this grant does not add any additional subsidy from the County; and

WHEREAS, the County of DuPage finds that the need to appropriate said additional funds creates an emergency within the meaning of the Counties Act, Budget Division (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that Agreement No. IL0306L5T142316 (ATTACHMENT II) between DuPage County and the U.S. Department of Housing and Urban Development is hereby accepted; and

BE IT FURTHER RESOLVED by the DuPage County Board that the additional appropriation on the attached sheet (ATTACHMENT I) in the amount of \$188,556 (ONE HUNDRED EIGHTY-EIGHT THOUSAND, FIVE HUNDRED FIFTY-SIX AND NO/100 DOLLARS) be made to establish the HUD Homeless Management Information System Grant, Company 5000 - Accounting Unit 1480, for period September 1, 2024 through August 31, 2025; and

BE IT FURTHER RESOLVED by the DuPage County Board that the Director of Community Services is approved as the County's Authorized Representative; and

BE IT FURTHER RESOLVED that should state and/or federal funding cease for this grant, the Human Services Committee shall review the need for continuing the specified program and related head count; and

BE IT FURTHER RESOLVED that should the Human Services Committee determine the need for other funding is appropriate, it may recommend action to the County Board by resolution.

Enacted and approved this 27<sup>th</sup> day of August, 2024 at Wheaton, Illinois.

\_\_\_\_\_  
DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK

# ATTACHMENT I

## ACCEPTANCE AND APPROPRIATION OF THE HUD 2023 CONTINUUM OF CARE HOMELESS MANAGEMENT INFORMATION SYSTEM GRANT AGREEMENT NO. IL0306L5T142316 COMPANY 5000 – ACCOUNTING UNIT 1480 \$188,556

### REVENUE

41000-0001 - Federal Operating Grant - HUD	\$	<u>188,556</u>
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TOTAL ANTICIPATED REVENUE	\$	<u><u>188,556</u></u>
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### EXPENDITURES

#### PERSONNEL

50000-0000 - Regular Salaries	\$	101,964
51010-0000 - Employer Share I.M.R.F.		9,085
51030-0000 - Employer Share Social Security		7,800
51040-0000 - Employee Med & Hosp Insurance		<u>19,785</u>

TOTAL PERSONNEL	\$	138,634
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#### COMMODITIES

52100-0000 - I.T. Equipment-Small Value	\$	2,672
52200-0000 - Operating Supplies & Materials		<u>50</u>

TOTAL COMMODITIES	\$	2,722
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#### CONTRACTUAL

53090-0000 - Other Professional Services	\$	17,750
53260-0000 - Wireless Communication Svc		1,800
53500-0000 - Mileage Expense		150
53510-0000 - Travel Expense		1,700
53610-0000 - Instruction & Schooling		800
53806-0000 - Software Licenses		<u>25,000</u>

TOTAL CONTRACTUAL	\$	<u>47,200</u>
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TOTAL ADDITIONAL APPROPRIATION	\$	<u><u>188,556</u></u>
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U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
77 W. Jackson Blvd.  
Chicago, IL 60604

**Grant Number: IL0306L5T142316**  
**Recipient's Name: DuPage County Community Services**  
**Tax ID Number: 36-6006551**  
**Unique Entity Identifier [SAM]: W7KRN7E54898**  
**Federal Award Date: 7/30/2024**

**CONTINUUM OF CARE PROGRAM (CDFS# 14.267)**  
**GRANT AGREEMENT**

This Grant Agreement ("this Agreement") is made by and between the United States Department of Housing and Urban Development ("HUD") and DuPage County Community Services (the "Recipient").

This Agreement, the Recipient's use of funds provided under this Agreement (the "Grant" or "Grant Funds"), and the Recipient's operation of projects assisted with Grant Funds are governed by

1. The Consolidated Appropriations Act, 2023 (Pub. L. 117-328, approved December 29, 2022)
2. title IV of the McKinney-Vento Homeless Assistance Act 42 U.S.C. 11301 et seq. (the "Act");
3. the Continuum of Care Program rule at 24 CFR part 578 (the "Rule"), as amended from time to time;
4. and the Notice of Funding Opportunity for the fiscal year in which the funds were awarded; and
5. the Recipient's application submissions on the basis of which these Grant Funds were approved by HUD, including the certifications, assurances, technical submission documents, and any information or documentation required to meet any grant award condition (collectively, the "Application").

The Application is incorporated herein as part of this Agreement, except that only the project (those projects) listed below are funded by this Agreement. In the event of any conflict between any application provision and any provision contained in this Agreement, this Agreement shall control. Capitalized terms that are not defined in this agreement shall have the meanings given in the Rule.

HUD's total funding obligation authorized by this grant agreement is \$188,556, allocated between the project(s) listed below (each identified by a separate grant number) and, within those projects, between budget line items, as shown below. The Grant Funds an individual project will receive are as shown in the Application on the final HUD-approved Summary Budget for the project. Recipient shall use the Grant Funds provided for the projects listed below, during the budget period(s) period stated below.

<b>Grant No.</b>	<b>Grant Term</b>	<b>Performance Period</b>	<b>Total Amount</b>
IL0306L5T142316	12 months	09-01-2024 - 08-31-2025	\$188,556
a. Continuum of Care planning activities			\$0
b. Acquisition			\$0
c. Rehabilitation			\$0
d. New construction			\$0
e. Leasing			\$0
f. Rental assistance			\$0
g. Supportive services			\$0
h. Operating costs			\$0
i. Homeless Management Information System			\$175,392
j. VAWA			\$0
k. Rural			\$0
l. Admin Costs			\$13,164
m. Relocation Costs			\$0
n. HPC homelessness prevention activities:			
Housing relocation and stabilization services			\$0
Short-term and medium-term rental assistance			\$0

## Pre-award Costs for Continuum of Care Planning

The Recipient may, at its own risk, incur pre-award costs for continuum of care planning awards, after the date of the HUD selection notice and prior to the effective date of this Agreement, if such costs: a) are consistent with 2 CFR 200.458; and b) would be allowable as a post-award cost; and c) do not exceed 10 percent of the total funds obligated to this award. The incurrence of pre-award costs in anticipation of an award imposes no obligation on HUD either to make the award, or to increase the amount of the approved budget, if the award is made for less than the amount anticipated and is inadequate to cover the pre-award costs incurred.

These provisions apply to all Recipients:

If any new projects funded under this Agreement are for project-based rental assistance for a term of fifteen (15) years, the funding provided under this Agreement is for the performance period stated herein only. Additional funding is subject to the availability of annual appropriations.

The budget period and performance period of renewal projects funded by this Agreement will begin immediately at the end of the budget period and performance period of the grant being renewed. Eligible costs incurred between the end of Recipient's budget period and performance period under the grant being renewed and the date this Agreement is executed by both parties may be reimbursed with Grants Funds from this Agreement. No Grant Funds for renewal projects may be drawn down by Recipient before the end date of the project's budget period and performance period under the grant that has been renewed.

For any transition project funded under this Agreement the budget period and performance period of the transition project(s) will begin immediately at the end of the Recipient's final operating year under the grant being transitioned. Eligible costs, as defined by the Act and the Rule incurred between the end of Recipient's final operating year under the grant being transitioned and the execution of this Agreement may be paid with funds from the first operating year of this Agreement.

HUD designations of Continuums of Care as High-performing Communities (HPCS) are published on HUD.gov in the appropriate Fiscal Years' CoC Program Competition Funding Availability page. Notwithstanding anything to the contrary in the Application or this Agreement, Recipient may only use grant funds for HPC Homelessness Prevention Activities if the Continuum that designated the Recipient to apply for the grant was designated an HPC for the applicable fiscal year.

The Recipient must complete the attached "Indirect Cost Rate Schedule" and return it to HUD with this Agreement. The Recipient must provide HUD with a revised schedule when any change is made to the rate(s) included in the schedule. The schedule and any revisions HUD receives from the Recipient will be incorporated into and made part of this Agreement, provided that each rate included satisfies the applicable requirements under 2 CFR part 200 (including appendices).

This Agreement shall remain in effect until the earlier of 1) written agreement by the parties; 2) by HUD alone, acting under the authority of 24 CFR 578.107; 3) upon expiration of the budget period and performance period for all projects funded under this Agreement; or 4) upon the expiration of the period of availability of Grant Funds for all projects funded under this Agreement.



HUD notifications to the Recipient shall be to the address of the Recipient as stated in the Recipient's applicant profile in e-snaps. Recipient notifications to HUD shall be to the HUD Field Office executing the Agreement. No right, benefit, or advantage of the Recipient hereunder may be assigned without prior written approval of HUD.

Build America, Buy America Act. The Grantee must comply with the requirements of the Build America, Buy America (BABA) Act, 41 USC 8301 note, and all applicable rules and notices, as may be amended, if applicable to the Grantee's infrastructure project. Pursuant to HUD's Notice, "Public Interest Phased Implementation Waiver for FY 2022 and 2023 of Build America, Buy America Provisions as Applied to Recipients of HUD Federal Financial Assistance" (88 FR 17001), any funds obligated by HUD on or after the applicable listed effective dates, are subject to BABA requirements, unless excepted by a waiver.

The Agreement constitutes the entire agreement between the parties and may be amended only in writing executed by HUD and the Recipient.

By signing below, Recipients that are states and units of local government certify that they are following a current HUD approved CHAS (Consolidated Plan).

This agreement is hereby executed on behalf of the parties as follows:

**UNITED STATES OF AMERICA,  
Secretary of Housing and Urban Development**

By:  
Signature on File

\_\_\_\_\_  
(Signature)

Donald Kathan, Director  
\_\_\_\_\_  
(Typed Name and Title)

July 30, 2024  
\_\_\_\_\_  
(Date)

**RECIPIENT**

DuPage, County Of  
\_\_\_\_\_  
(Name of Organization)

By:  
Signature on File

\_\_\_\_\_  
(Signature of Authorized Official)

MARY A. KEATING, DIRECTOR OF COMMUNITY SERVICES  
\_\_\_\_\_  
(Typed Name and Title of Authorized Official)

7/31/24  
\_\_\_\_\_  
(Date)

### Indirect Cost Schedule

Agency/Dept./Major Function	Indirect Cost Rate	Direct Cost Base
NA		

This schedule must include each indirect cost rate that will be used to calculate the Recipient's indirect costs under the grant. The schedule must also specify the type of direct cost base to which each included rate applies (for example, Modified Total Direct Costs (MTDC)). Do not include indirect cost rate information for subrecipients.

For government entities, enter each agency or department that will carry out activities under the grant, the indirect cost rate applicable to each department/agency (including if the de minimis rate is used per 2 CFR §200.414), and the type of direct cost base to which the rate will be applied.

For nonprofit organizations that use the Simplified Allocation Method for indirect costs or elects to use the de minimis rate of 10% of Modified Total Direct Costs in accordance with 2 CFR §200.414, enter the applicable indirect cost rate and type of direct cost base in the first row of the table.

For nonprofit organizations that use the Multiple Base Allocation Method, enter each major function of the organization for which a rate was developed and will be used under the grant, the indirect cost rate applicable to that major function, and the type of direct cost base to which the rate will be applied.

To learn more about the indirect cost requirements, see 24 CFR 578.63; 2 CFR part 200, subpart E; Appendix IV to Part 200 (for nonprofit organizations); and Appendix VII to Part 200 (for state and local governments).



## Finance Resolution

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** FI-R-0145-24

**Agenda Date:** 8/20/2024

**Agenda #:** 10.E.

---

ACCEPTANCE AND APPROPRIATION OF ADDITIONAL FUNDING  
FOR THE ILDCEO COMMUNITY SERVICES BLOCK GRANT PY24  
INTER-GOVERNMENTAL AGREEMENT NO. 24-231028  
COMPANY 5000 - ACCOUNTING UNIT 1650  
FROM \$1,196,614 to \$1,274,833  
(AN INCREASE OF \$78,219)

(Under the administrative direction of the Community Services Department)

WHEREAS, the County of DuPage, through the DuPage County Department of Community Services, heretofore accepted and appropriated the ILDCEO Community Services Block Grant PY24, Inter-governmental Agreement No. 24-231028, Company 5000- Accounting Unit 1650, pursuant to Resolution FI-R-0169-23 for the period January 1, 2024 through December 31, 2024; and

WHEREAS, the County of DuPage has been notified by the Illinois Department of Commerce and Economic Opportunity, through the attached letter (ATTACHMENT II) that additional grant funds in the amount of \$78,219 (SEVENTY-EIGHT THOUSAND, TWO HUNDRED NINETEEN AND NO/100 DOLLARS) are available to increase assistance to low-income individuals and families become self-sufficient; and

WHEREAS, no additional County funds are required to receive this additional funding; and

WHEREAS, acceptance of this additional funding does not add any additional subsidy from the County; and

WHEREAS, the County of DuPage finds that the need to appropriate said additional funds creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the amended grant No. 24-231028, via the attached letter (ATTACHMENT II) between the DuPage County and the Illinois Department of Commerce and Economic Opportunity is hereby accepted; and

BE IT FURTHER RESOLVED that the additional appropriation on the attached sheet (ATTACHMENT I) in the amount of \$78,219 (SEVENTY-EIGHT THOUSAND, TWO HUNDRED NINETEEN AND NO/100 DOLLARS) be made and added to the ILDCEO Community Services Block Grant PY24, Inter-governmental Agreement No. 24-231028, Company 5000 - Accounting Unit 1650, and that the program continues as originally approved in all other respects; and

BE IT FURTHER RESOLVED by the DuPage County Board that the Director of Community Services is approved as the County's Authorized Representative; and

BE IT FURTHER RESOLVED that should state and/or federal funding cease for this grant, the Human Services Committee shall review the need for continuing the specified program and related head count; and

BE IT FURTHER RESOLVED that should the Human Services Committee determine the need for other funding is appropriate, it may recommend action to the County Board by Resolution.

Enacted and approved this 27<sup>th</sup> day of August, 2024 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK

ATTACHMENT I

APPROPRIATION OF ADDITIONAL FUNDING  
FOR THE ILDCEO COMMUNITY SERVICES BLOCK GRANT PY24  
INTER-GOVERNMENTAL AGREEMENT NO. 24-231028  
COMPANY 5000 – ACCOUNTING UNIT 1650  
\$78,219

REVENUE

41000-0002 - Federal Operating Grant - HHS \$ 78,219

TOTAL ANTICIPATED REVENUE \$ 78,219

EXPENDITURES

PERSONNEL

50000-0000 - Regular Salaries \$ 6,707  
51010-0000 - Employer Share I.M.R.F. 551  
51030-0000 - Employer Share Social Security 513  
51040-0000 - Employee Med & Hosp Insurance 23,743

TOTAL PERSONNEL \$ 31,514

COMMODITIES

52000-0000 - Furn/Mach/Equip Small Value \$ 200  
52100-0000 - I.T. Equipment-Small Value 176  
52200-0000 - Operating Supplies & Materials 400  
\$ 776

CONTRACTUAL

53260-0000 - Wireless Communication Svc \$ (3,571)  
53500-0000 - Mileage Expense (1,500)  
53807-0000 - Software Maint Agreements 1,607  
53815-0006 - CsbG Disaster Assistance 20,000  
53820-0000 - Grant Services 14,393  
53830-0000 - Other Contractual Expenses 15,000

TOTAL CONTRACTUAL \$ 45,929

TOTAL ADDITIONAL APPROPRIATION \$ 78,219



**Illinois**  
**Department of Commerce**  
& Economic Opportunity  
**OFFICE OF COMMUNITY ASSISTANCE**  
JB Pritzker, Governor

Gina Strafford-Ahmed  
Administrator Intake & Referral  
DuPage County  
421 North County Farm Road 3rd Floor Wheaton, IL 60187-3978

July 30, 2024

Dear Ms. Strafford-Ahmed:

The requested modification to the Community Services Block Grant (CSBG) #24-231028 with DuPage County resulting in a final budget of \$1,274,833 has been approved by the DCEO Office of Community Assistance. The executed modification documents will be e-mailed to your attention once they have been uploaded to our department's e-Grants system.

Sincerely,  
Signature on File

Ben Moore  
Manager, Fiscal Operations  
Office of Community Assistance  
Illinois Department of Commerce and Economic Opportunity



## Finance Resolution

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

---

**File #:** FI-R-0146-24

**Agenda Date:** 8/27/2024

**Agenda #:** 10.F.

---

AMENDMENT TO RESOLUTION FI-R-0225-22  
FOR THE WATER CONNECTION ASSISTANCE PROGRAM

WHEREAS, the County of DuPage ("County") seeks to amend the Water Connection Assistance Program previously established by Resolution FI-R-0225-22 to promote clean drinking water through the connection and transmission of Lake Michigan water; and

WHEREAS, funding for the Water Connection Assistance Program was originally granted in an amount of \$1,000,000; and

WHEREAS, funding shall now be allocated as follows: (i) \$700,000 for the Liberty Park Water Expansion Project for the construction of a watermain within the Liberty Park Subdivision, (ii) \$185,793 for grants to residential property owners for connections to Lake Michigan water transmission lines, and (iii) \$114,207 shall be repurposed for other ARPA eligible expenses; and

WHEREAS, the County amends the Water Connection Assistance Program by ending the grants to residential property owners on August 27, 2024; and

WHEREAS, the County amends the total Water Connection Assistance Program to a final amount of \$885,793, a decrease of \$114,207.

NOW, THEREFORE BE IT RESOLVED, by the DuPage County Board that the County revises the Water Connection Assistance Program's end date and reduces total funding for the Water Connection Assistance Program for a total program amount of \$885,793.

Enacted and approved this 27<sup>th</sup> day of August, 2024 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK





## Finance Resolution

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** FI-R-0147-24

**Agenda Date:** 8/27/2024

**Agenda #:** 10.G.

---

### APPROVAL OF EMPLOYEE COMPENSATION AND JOB CLASSIFICATION ADJUSTMENTS

WHEREAS, appropriations for the GENERAL FUND for Fiscal Year 2024 were adopted by the County Board pursuant to Ordinance FI-O-0009-23; and

WHEREAS, the DuPage County Employee Policy Manual, Compensation Practices Policy, states salary adjustments, outside of those specifically authorized by the County Board or recognized collective bargaining agreements, must be reviewed by the Finance Department. These requests should be included within the Department's annual fiscal budget; and

WHEREAS, the DuPage County Employee Policy Manual, Job Evaluation/Headcount Title Changes Policy, states job evaluations and headcount title change requests should be included within the annual fiscal budget process. Requests made outside of the annual fiscal budget process must obtain approval from the Chief Financial Officer (or designee), Director of Human Resources and County Board Chair designee and complete all documents as part of the request.

NOW, THEREFORE BE IT RESOLVED that the positions as specified below be placed on the regular, part-time or temporary payroll salaries, classifications, and with the effective date as more particularly set forth below:

#### GENERAL FUND

#### PROMOTION

Information Technology

Effective August 27, 2024

Michael Brdlik, Interim ERP Manager

Class 1449, Range 315 at \$130,295 per year from

Class 1456, Range 314 at \$118,450 per year, Information Technology Project Manager

Enacted and approved this 27<sup>th</sup> of August, 2024 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_  
JEAN KACZMAREK, COUNTY CLERK



## Finance Resolution

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** FI-R-0148-24

**Agenda Date:** 8/27/2024

**Agenda #:** 10.H.

---

BUDGET TRANSFERS  
VARIOUS COMPANIES AND ACCOUNTING UNITS  
FISCAL YEAR 2024

WHEREAS, it appears that certain appropriations for various County companies and accounting units are insufficient to cover necessary expenditures for the balance of the 2024 fiscal year; and

WHEREAS, it appears that there are other appropriations within these companies and accounting units from which transfers can be made at the present time to meet the need for funds.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached transfers be made within the indicated companies and accounting units.

Enacted and approved this 27<sup>th</sup> day of August, 2024 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective January 22, 2024

From: 1000  
Company #

SUPERVISOR OF ASSESSMENTS  
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
1800	53090		OTHER PROFESSIONAL SERVICES	\$ 1,000.00	44,000.00	43,000.00	8/12/24	1000-9100
Total				\$ 1,000.00				

To: 1000  
Company #

SUPERVISOR OF ASSESSMENTS  
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
1800	50050		TEMPORARY SALARIES	\$ 1,000.00	481.75	1,481.75	8/12/24	1000-9100
Total				\$ 1,000.00				

Reason for Request:

Budget transfer is necessary to compensate seasonal employees for the final pay period.

Department Head

Chief Financial Officer

Activity

(optional)

\*\*\*\*Please sign in blue ink on the original form\*\*\*\*

8-12-2024  
Date  
8/14/24  
Date

Finance Department Use Only			
Fiscal Year <u>24</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

FIN - 8/27/24  
CB - 8/27/24

**DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective January 22, 2024**

**ANIMAL SERVICES**

From: 1100  
Company #

From: Company/Accounting Unit Name

				Finance Dept Use Only			
				Available Balance		Date of	
Accounting Unit	Account	Sub-Account	Title	Amount	Prior to Transfer	After Transfer	B/S Fund
1300	54120		AUTOMOTIVE EQUIPMENT	\$ 113,166.00	113,166.97	0.97	8/12/24 1100-9120

**ANIMAL SERVICES**

To: 1100  
Company #

To: Company/Accounting Unit Name

				Finance Dept Use Only				
				Available Balance		Date of		
Accounting Unit	Account	Sub-Account	Title	Amount	Prior to Transfer	After Transfer	Balance	B/S Fund
1300	50000		REGULAR SALARIES	\$ 55,000.00	559,532.18	614,532.18	8/12/24	1100-9120
1300	53818		REFUNDS & FORFEITURES	\$ 3,000.00	0	3,000.00	8/12/24	1100-9120
1300	52100		I.T. EQUIPMENT-SMALL VALUE	\$ 10,000.00	536.57	10,536.57	8/12/24	1100-9120
1300	52210		FOOD & BEVERAGES	\$ 10,000.00	2,587.10	12,587.10	8/12/24	1100-9120
1300	52220		WEARING APPAREL	\$ 5,000.00	1,307.89	6,307.89	8/12/24	1100-9120
1300	52320		MEDICAL/DENTAL/LAB SUPPLIES	\$ 30,166.00	43,708.67	73,874.67	8/12/24	1100-9120
Total				\$ 113,166.00				

Reason for Request:

FY24: There are no more automotive purchases slated for FY24. Moving available funds to cover employee salaries, registration refunds, new IT equipment for new shelter, pet food, staff apparel and medical supplies.

Department Head

Chief Financial Officer

Activity

(optional)

8/12/2024  
Date  
8/15/24  
Date

\*\*\*\*Please sign in blue ink on the original form\*\*\*\*

Finance Department Use Only			
Fiscal Year <u>24</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

AS - 8/20/24  
FIN/CB - 8/27/24

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective May 29, 2024

From: 1000  
Company #

GENERAL FUND SPECIAL ACCOUNTS  
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
1180	53828		CONTINGENCIES	\$ 708,000.00	4,936,471.00	4,228,471.00	8/15/24
Total				\$ 708,000.00			

To: 1000  
Company #

RADIO DISPATCH  
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
4401	53090		OTHER PROFESSIONAL SERVICES	\$ 458,000.00	4,995.36	462,995.36	8/15/24
4410	53070		MEDICAL SERVICES	\$ 250,000.00	134,907.37	384,907.37	8/15/24
Total				\$ 708,000.00			

Reason for Request:

Budget transfer to move funds from General Fund Contingencies to cover current DuComm expenses for Radio Dispatch and to cover arrestee's medical services for the County Jail.

Activity

(optional)

Department Head

Chief Financial Officer

Date

Date

\*\*\*\*Please sign in blue ink on the original form\*\*\*\*

Finance Department Use Only			
Fiscal Year <u>24</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

JPS - 8/20/24  
FIN/CB - 8/27/24



DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective January 22, 2024

From: 1000  
Company #

CIRCUIT COURT  
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
5900	53090		OTHER PROFESSIONAL SERVICES	\$ 6,496.00	29,082.65	22,586.65	8/1/24	1000-9100
Total				\$ 6,496.00				

To: 1000  
Company #

CIRCUIT COURT  
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
5900	54010		BUILDING IMPROVEMENTS	\$ 6,496.00	0	6,496.00	8/1/24	1000-9100
Total				\$ 6,496.00				

Reason for Request:

To cover CTI service agreement fees for courtroom AV equipment, that are no longer being paid by ARPA.

Department Head

Chief Financial Officer

Activity

(optional)

Date

Date

\*\*\*\*Please sign in blue ink on the original form\*\*\*\*

Finance Department Use Only			
Fiscal Year <u>24</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

JPS - 8/20/24  
FIN/CB - 8/27/24





## Finance Resolution

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

---

**File #:** FI-R-0149-24

**Agenda Date:** 8/27/2024

**Agenda #:** 10.I.

---

### **PLACING NAMES ON PAYROLL**

WHEREAS, the DuPage County Board heretofore adopted a position classification and Pay Plan for all County employees.

NOW, THEREFORE BE IT RESOLVED that the names as specified below be placed on the regular or temporary payroll at the salaries, classifications, and with the effective date as more particularly set forth below:

#### **CORPORATE FUND**

#### **PROMOTION**

#### **FACILITIES MANAGEMENT 1000-1100**

Effective September 1, 2024

Timothy Harbaugh, Director of Facilities Management

Class 1612, Range 318 at \$189,297 per year, from

Class 1612, Range 317 at \$172,088.28 per year, Deputy Director of Facilities Management

BE IT FURTHER RESOLVED that the County Clerk be directed to transmit copies of this resolution to the Auditor, Treasurer, Finance Department, Human Resources Department, and one copy to the County Board.

Enacted and approved this 27th of August, 2024 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_  
JEAN KACZMAREK, COUNTY CLERK





## Animal Services Requisition \$30,000 and Over

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

---

**File #:** AS-P-0001-24

**Agenda Date:** 8/20/2024

**Agenda #:** 11.A.

---

AWARDING RESOLUTION ISSUED TO  
COVETRUS NORTH AMERICA, LLC  
FOR THE PURCHASE OF VETERINARY PHARMACEUTICALS AND MEDICAL SUPPLIES  
FOR DUPAGE COUNTY ANIMAL SERVICES  
(CONTRACT TOTAL AMOUNT \$90,000.00)

WHEREAS, bids have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Animal Services Committee recommends County Board approval for the issuance of a contract to Covetrus North America, LLC, for the purchase of veterinary pharmaceuticals and medical supplies, for the period of September 14, 2024 through September 13, 2025, for DuPage County Animal Services.

NOW, THEREFORE BE IT RESOLVED, that said contract is for the purchase of veterinary pharmaceuticals and medical supplies, for the period of September 14, 2024 through September 13, 2025, for DuPage County Animal Services, per bid 22-067-ANS, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Covetrus North America, LLC, 400 Metro Place North, Dublin, Ohio 43017, for a contract total amount of \$90,000.00.

Enacted and approved this 27th day of August, 2024 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist  
Procurement Services Division  
This form must accompany all Purchase Order Requisitions

### SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: 22-067-ANS	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$74,000.00
COMMITTEE: ANIMAL SERVICES	TARGET COMMITTEE DATE: 08/20/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$330,000.00
	CURRENT TERM TOTAL COST: \$90,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: SECOND RENEWAL
Vendor Information		Department Information	
VENDOR: COVETRUS NORTH AMERICA, LLC	VENDOR #: 33918	DEPT: ANIMAL SERVICES	DEPT CONTACT NAME: KRISTIE LECAROS
VENDOR CONTACT: Maddisin Ballou-Key Account Manager Animal Welfare, Zoos & Aquariums	VENDOR CONTACT PHONE: (386) 478-6072	DEPT CONTACT PHONE #: 630-407-2803	DEPT CONTACT EMAIL: KRISTIE.LECAROS@DUPAGECOUNTY.GOV
VENDOR CONTACT EMAIL: Maddisin.Ballou@covetrus.com	VENDOR WEBSITE: <a href="https://covetrus.com/">https://covetrus.com/</a>	DEPT REQ #:	
<b>Overview</b>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). This contract purchase order is to provide Veterinary Pharmaceuticals & Medical Supplies for shelter animals and community animals serviced via Specialty Veterinary Vehicle outreach. Contract awarded by lowest responsible bid. This is the second of three available renewals for a total of \$90,000.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished These products and services are required to uphold high standards of medical care and treatment of shelter animals and community animals.			

### SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
RENEWAL	
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

### SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

## SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
<b>MARKET TESTING</b>	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
<b>AVAILABILITY</b>	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

## SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: COVETRUS NORTH AMERICA, LLC	Vendor#: 33918	Dept: ANIMAL SERVICES	Division:
Attn: Maddisin Ballou-Key Account Manager Animal Welfare, Zoos & Aquariums	Email: Maddisin.Ballou@covetrus.com	Attn: KRISTIE LECAROS	Email: ANIMALSERVICES@DUPAGECOUNT Y.GOV
Address: 400 Metro Place North	City: Dublin	Address: 120 N. COUNTY FARM RD.	City: WHEATON
State: OH	Zip: 43017-3340	State: IL	Zip: 60187
Phone: (386) 478-6072	Fax:	Phone: 630-407-2800	Fax: 630-407-2801
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: COVETRUS NORTH AMERICA, LLC	Vendor#: 33918	Dept: ANIMAL SERVICES	Division:
Attn:	Email: ACHRemits@covetrus.com	Attn: LAURA FLAMION	Email: LAURA.FLAMION@DUPAGECOUNT Y.GOV
Address: PO BOX 734579	City: Chicago	Address: 120 N. COUNTY FARM RD.	City: WHEATON
State: IL	Zip: 60673-4579	State: IL	Zip: 60187
Phone: 1-800-258-2148	Fax:	Phone: 630-407-2800	Fax: 630-407-2801
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Sep 14, 2024	Contract End Date (PO25): Sep 13, 2025

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Contract Vet Pharmaceuticals and Medical Supplies	FY24	1100	1300	52320		7,000.00	7,000.00
2	1	EA		Off- Price List Veterinary Pharmaceuticals and Supplies	FY24	1100	1300	52320		4,000.00	4,000.00
3	1	EA		Contract Vet Pharmaceuticals and Medical Supplies	FY24	1100	1300	52320	SVV	2,000.00	2,000.00
4	1	EA		Off- Price List Veterinary Pharmaceuticals and Supplies	FY24	1100	1300	52320	SVV	1,000.00	1,000.00
5	1	EA		Contract Vet Pharmaceuticals and Medical Supplies	FY25	1100	1300	52320		40,000.00	40,000.00
6	1	EA		Off- Price List Veterinary Pharmaceuticals and Supplies	FY25	1100	1300	52320		27,000.00	27,000.00
7	1	EA		Contract Vet Pharmaceuticals and Medical Supplies	FY25	1100	1300	52320	SVV	5,000.00	5,000.00
8	1	EA		Off- Price List Veterinary Pharmaceuticals and Supplies	FY25	1100	1300	52320	SVV	4,000.00	4,000.00
<b><i>FY is required, ensure the correct FY is selected.</i></b>										Requisition Total	\$ 90,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



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## AMENDMENT FOR CONTRACT RENEWAL

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This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Covetrus North America, LLC, located at 400 Metro Place North, Dublin, OH 43017, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #22-067-ANS which became effective on 9/14/2022 and which will expire 9/13/2024. The contract is subject to a second of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 9/13/2025.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

### CONTRACTOR

[Redacted Signature]

[Russell Williamson \(Aug 6, 2024 14:28 CDT\)](#)

SIGNATURE

Russell Williamson

PRINTED NAME

VP, Strategic Accounts

PRINTED TITLE

08/06/24

DATE

### THE COUNTY OF DUPAGE

SIGNATURE

Henry Kocker

PRINTED NAME

Buyer I

PRINTED TITLE

DATE

# COVETRUS PRICE LIST

effective August 1, 2024

CURRENT ITEM ORDERED SKU	Mfr	ITEM	UOM	PRICE
071708	Wabii Branding	3-Ply Disposable Face Mask, Earloop 50 Ct Box	BX	Not Available
003847	Covetrus	Acepromazine Tablets, 25mg 100 Ct Bottle	BT	\$ 64.38
043245	ZOETIS	ALPHATRAK 2 TEST STRIPS 50 CT 1 MUL	EA	Not Available
025044	Dentalaire	Amdent Piezo Scaler Tip, Universal, PE-39	EA	\$ 125.73
005086	Covetrus	Anesthesia Gas Filter Canister	EA	See Item #082803
082803	Covetrus	Anesthesia Gas Filter Canister (formerly item #005086)	EA	\$ 9.36
004448	Midmark	Anesthesia Mask with Diaphragm, Feline, Medium	EA	\$ 45.02
004447	Midmark	Anesthesia Mask with Diaphragm, Feline, Small	EA	\$ 45.02
034363	ZOETIS	ANTISEDAN INJECTABLE SOLUTION 5MG/MLX10ML VLX1 TWN/US, 10ml - Vial	VL	\$ 248.95
074760	Covetrus	Atropine Sulfate Injection, 0.54mg/mL , 100mL Vial	VL	\$ 29.92
071609	Covetrus	Autoclave Indicator Tape, Steam, 3/4 in x 60 yd	EA	Not Available
072895	Covetrus	Autoclave Indicator Tape, Steam, 3/4 in x 60 yd (formerly item #071609)	EA	\$ 5.34
070376	Generic	Azithromycin Oral Suspension, USP, 200mg/5mL, Banana-Cherry Flavored, 15mL Bottle	BT	\$ 5.54
015351	Integra Miltex	Biopsy Skin Punch, Disposable, (33-36), 6mm	EA	\$ 3.10
030086	Integra Miltex	Biopsy Skin Punch, Disposable, (33-37), 8mm	EA	\$ 3.10
003460	Oster	Blade Wash 18oz - Bottle	BT	\$ 5.59
009052	D & D Wholesale Supply	Bottle with Yorker, Plastic, 1/4 oz, 60 Count - Bag	BG	\$ 16.65
003367	D & D Wholesale Supply	Bottle, Plastic, with Yorker, 0.5 oz, 48 Count - Bag	BG	\$ 12.69
050389	Merck	Bravecto Chewables for Dogs, 1000mg, Blue, Large, 44.1-88 lb, 10 x 1 Dose - Box	BX	\$ 473.90
021062	SurgiVet	Breathing Bag, Green, 2L	EA	Not Available
021063	SurgiVet	Breathing Bag, Green, 3L	EA	Not Available
054893	Generic	Bupivacaine HCl 0.5% Injection, USP, 250mg/50mL (5mg/mL), Fliptop, 50mL - Vial	VL	\$ 3.68
054888	Generic	Buprenorphine HCl Carpuject, Preservative-Free, 0.3mg/mL, C3, 10 x 1mL - Syringe	BX	\$ 112.04
059122	Generic	Buprenorphine HCl Injection, 0.3mg/mL, C3, 5 x 1mL - Vial	BX	\$ 76.46
035592	Henry Schein Inc	Bur, Carbide, Round, FG 2, 10 Count - Pack	PK	\$ 11.76
074383	KRUUSE	BUSTER Comfort Elizabethan Collar for Dogs, 25cm, 5 Count - Pack	PK	\$ 39.52
068194	KRUUSE	BUSTER Easy-ID Color-Coded Canine Muzzle, Small	EA	\$ 5.20
041064	PetiQ LLC	Capstar Tablets for Cats and Dogs, 11.4mg, Blue, Small, 2-25 lb, Bulk Pack, 60 Count - Box	BX	\$ 247.47
023841	Allied Healthcare Products	Carbolime Bulk Pack, 3lb - Bag	BG	\$ 8.63
067798	Generic	Cephalexin Capsules, USP, 500mg, 500 Count - Bottle	BT	\$ 46.52
073118	Covetrus	Ceraven/CeraSoothe P Anti-Itch Mousse, 6.8oz - Bottle	BT	\$ 13.44
012276	Vetoquinol	Cerumene Ear Cleaner, 4oz - Bottle	BT	\$ 14.62
055481	Covetrus	Chlorhexidine 2% Solution, 1 Gallon - Bottle	BT	\$ 10.23
077755	Generic	Ciprofloxacin HCl Tablets, USP, 250mg, 100 Count - Bottle	BT	Not Available
082742	Generic	Ciprofloxacin HCl Tablets, USP, 250mg, 100 Count - Bottle (formerly item #077755)	BT	\$ 11.12
059621	ZOETIS	CLAVAMOX CHEW 125MG TAB 10X10 EN 100 Count - Box	BX	Not Available
059622	ZOETIS	CLAVAMOX CHEW 250MG TAB 10X10 EN 100 Count Box	BX	Not Available
059623	ZOETIS	CLAVAMOX CHEW 375MG TAB 10X10 EN, 100 Count - Box	BX	Not Available
059620	ZOETIS	CLAVAMOX CHEW 62.5MG TAB 10X10 EN 100 Count Box	BX	Not Available
075148	ZOETIS	CLAVAMOX CHEW TAB 125MG 112CT ROLL USA	BX	\$ 116.20
075149	ZOETIS	CLAVAMOX CHEW TAB 250MG 112CT ROLL USA	BX	\$ 183.45
075150	ZOETIS	CLAVAMOX CHEW TAB 375MG 112CT ROLL USA	BX	\$ 257.20
075147	ZOETIS	CLAVAMOX CHEW TAB 62.5MG 112CT ROLL USA	BX	\$ 64.95

# COVETRUS PRICE LIST

effective August 1, 2024

CURRENT ITEM ORDERED SKU	Mfr	ITEM	UOM	PRICE
032548	ZOETIS	CLAVAMOX DROPS 62.5MG/MLX15 ML BTX1 EN, 15ml - Bottle	BT	\$ 20.50
033049	Virbac	ClinTabs for Dogs, 25mg, 400 Count - Bottle	BT	\$ 134.10
045533	ZOETIS	CONVENIA 80MG/ML 10MLVLX1 US, 10mL - Bottle	VL	\$ 423.50
024063	Andis	Cool Care Plus Lube 15.5oz - Each	EA	\$ 9.57
071214	Covetrus	Cotton Tipped Applicators, Wood Shaft, 6 in, 1000 Count - Box	BX	\$ 5.72
004391	Creative Science LLC	Cough Tablets, 250 Count - Bottle	BT	\$ 61.88
025107	Oster	Cryogen-X Blade, Size 40	EA	\$ 22.87
001408	Cardinal Health	Curity Stretch Bandage, 4 in x 75 ft, 12 Count - Box	BX	\$ 7.33
057111	ZOETIS	DEFENSOR 1 FE VACX10DS VLX5 EN US, 5 x 10 Dose - Box	BX	\$ 203.25
057114	ZOETIS	DEFENSOR 3 FE VACX1DS VLX50 EN US, 50 x 1 Dose - Box	BX	\$ 202.50
032420	Nutramax	Denamarin for Large Dogs, 425mg, 30 Count - Box	BX	\$ 48.18
034362	ZOETIS	DEXDOMITOR SOLUTION 0.5MG/MLX10ML VLX1 USA/TW	VL	\$ 225.00
069168	Covetrus	Dextrose Solution, 50%, 500mL - Bottle	BT	\$ 4.47
072709	Generic	Diazepam Injection, USP, 50mg/10mL (5mg/mL), C4, 5 x 10mL - Vial	BX	\$ 195.13
059340	Generic	Diphenhydramine HCl Capsules, 50mg, 100 Count - Bottle	BT	\$ 3.44
059094	Zoetis	Diroban Injection 25mg/mL, 5 x 2mL - Box	BX	\$ 275.00
060762	Covetrus	Disposable Needle, Soft Pack, 20 G x 1 in, 100 Count - Box	BX	\$ 4.92
060763	Covetrus	Disposable Needle, Soft Pack, 25 G x 5/8 in, 100 Count - Box	BX	\$ 4.91
060731	Covetrus	Disposable Syringe, Soft Pack, 12mL, Luer Lock, 100 Count - Box	BX	\$ 18.58
062404	Covetrus	Disposable Syringe/Needle Combo, Hard Pack, 3mL, 22 G x 3/4 in, Luer Lock, 100 Count Box	BX	\$ 12.76
017363	Becton Dickinson	Disposable Tuberculin Syringe/Needle Combo, Detachable Luer Slip, 1mL, 25 G x 5/8 in, 100 Count - Box	BX	\$ 22.18
072858	Ceva	DOUXO S3 PYO Shampoo, 16.9oz - Bottle	BT	\$ 30.48
073546	Generic	Doxycycline Monohydrate Tablets, USP, 50mg, 100 Count - Bottle	BT	Not Available
075999	Generic	Doxycycline Monohydrate Tablets, USP, 50mg, 100 Count - Bottle (formerly item #073546)	BT	Not Available
083503	Generic	Doxycycline Monohydrate Tablets, USP, 50mg, 100 Count - Bottle (formerly item #075999)	BT	\$ 12.65
045072	Shelby Scientific	DTM Culture Mini Plates, Dermatophyte Test Medium, Individually Wrapped, 6 Count - Box	BX	\$ 13.96
045004	Shelby Scientific	DuoDermatophyte Culture Plates, DTM/Enhanced Sporulation Agar, 10 Count - Box	BX	\$ 37.66
000925	Johnson & Johnson	Elastikon Stretch Adhesive Tape Roll, 3 in x 2 1/2 yd, 4 Count - Box	BX	\$ 41.94
000926	Johnson & Johnson	Elastikon Stretch Adhesive Tape Roll, 4 in x 2 1/2 yd, 6 Count - Box	BX	\$ 83.88
058096	Ansell Perry	Encore Sensi-Touch Powder-Free Sterile Latex Surgical Gloves, Size 7, 50 Pairs - Box	BX	\$ 53.10
068964	Ansell Perry	Encore Textured Powder-Free Sterile Latex Surgical Gloves, Size 6.5, 50 Pairs - Box	BX	\$ 74.37
068965	Ansell Perry	Encore Textured Powder-Free Sterile Latex Surgical Gloves, Size 7, 50 Pairs - Box	BX	\$ 74.37
059393	KRUUSE	Endotube with Inflatable Cuff, PVC, Clear, 8.0mm	EA	\$ 5.57
072047	Covetrus	Endotube, Cuffed with Murphy Eye, Clear, 10mm	EA	\$ 2.55
072033	Covetrus	Endotube, Cuffed with Murphy Eye, Clear, 3.0mm	EA	\$ 1.75
072035	Covetrus	Endotube, Cuffed with Murphy Eye, Clear, 4.0mm	EA	\$ 2.44
072040	Covetrus	Endotube, Cuffed with Murphy Eye, Clear, 6.5mm	EA	\$ 2.55
072041	Covetrus	Endotube, Cuffed with Murphy Eye, Clear, 7.0mm	EA	\$ 2.55
072045	Covetrus	Endotube, Cuffed with Murphy Eye, Clear, 9.0mm	EA	\$ 2.55
071879	Covetrus	Enrofloxacin Flavored Chewable Tablets, 22.7mg, 100 Count - Bottle	BT	\$ 51.07
071231	Vedco	Epinephrine Injectable, 1mg/ML, 50mL - Vial	VL	\$ 35.15
005703	Virbac	Epi-Soothe Oatmeal Cream Rinse And Conditioner, 16 Ounce - Bottle	BT	\$ 20.14
005700	Virbac	Epi-Soothe Oatmeal Shampoo. 16 Ounce - Bottle	BT	\$ 16.99

# COVETRUS PRICE LIST

effective August 1, 2024

CURRENT ITEM ORDERED SKU	Mfr	ITEM	UOM	PRICE
071128	Covetrus	Exam Gloves, Latex, Powder-Free, Polymer Coated, Extra Large, 90 Count - Box	BX	\$ 7.99
071126	Covetrus	Exam Gloves, Latex, Powder-Free, Polymer-Coated, Medium, 100 Count Box	BX	\$ 7.99
071125	Covetrus	Exam Gloves, Latex, Powder-Free, Polymer-Coated, Small, 100 Count - Box	BX	\$ 7.99
071137	Covetrus	Exam Gloves, Nitrile, Powder-Free, Blue, Large, 100 Count - Box	BX	\$ 9.98
071136	Covetrus	Exam Gloves, Nitrile, Powder-Free, Blue, Medium, 100 Count - Box	BX	\$ 9.98
071135	Covetrus	Exam Gloves, Nitrile, Powder-Free, Blue, Small, 100 Count - Box	BX	\$ 9.98
034252	A M Bickford	F/AIR Anesthesia Gas Filter Canister	EA	\$ 7.56
74356	Generic	Famotidine Tablets, USP, 20mg, 100 Count - Bottle	BT	Not Available
050861	Generic	Famotidine Tablets, USP, 20mg, 100 Count - Bottle (formerly item #074356)	BT	\$ 3.69
035946	Vortech Pharmaceuticals	Fatal Plus Solution C2N, 250ml - Vial	VL	\$ 138.94
062499	Ceva	Feliway Classic Diffuser 30-Day Refill, 48mL - Box	BX	\$ 16.39
065548	Ceva	Feliway Classic Diffuser Starter Kit with 30-Day Refill Box	BX	\$ 20.49
065545	Ceva	Feliway Classic Professional Spray, 219mL - Bottle	BT	\$ 57.37
034975	Dynarex	FlexForm Conforming Stretch Gauze Roll, Non-Sterile, 2 in x 4 yd Stretched, 12 Count - Box	BX	\$ 3.13
059118	Generic	Fluoxetine HCl Capsules, USP, 10mg, 100 Count - Bottle	BT	\$ 3.24
059119	Generic	Fluoxetine HCl Capsules, USP, 20mg, 100 Count Bottle	BT	\$ 3.33
075470	Generic	Flurbiprofen Sodium Ophthalmic Solution, 0.03%, 2.5mL - Dropper Bottle	BT	Not Available
066216	Generic	Flurbiprofen Sodium Ophthalmic Solution, 0.03%, 2.5mL - Dropper Bottle (formerly item #075470)	BT	\$ 27.47
075467	Generic	Gabapentin Capsules, USP, 100mg, 100 Count - Bottle	BT	Not Available
075929	Generic	Gabapentin Capsules, USP, 100mg, 100 Count - Bottle (formerly item #075467)	BT	\$ 3.83
075500	Generic	Gabapentin Capsules, USP, 300mg, 500 Count - Bottle	BT	Not Available
075921	Generic	Gabapentin Capsules, USP, 300mg, 500 Count - Bottle (formerly item #075500)	BT	\$ 12.91
071044	Covetrus	Gauze Sponges, Premium Non-Woven, Rayon/Polyester, 4-ply, 3 x 3 in, 200 Ct Bag	BG	\$ 3.25
071212	Covetrus	Gauze Sponges, Premium Woven Coven, 12-Ply, 3 x 3 in, 200 Count Bag	BG	\$ 4.00
012741	Covetrus	Gentamicin Sulfate with Betamethasone Valerate Topical Spray, 120mL - Bottle	BT	\$ 5.08
034418	Zoetis	GLUTURE Topical Tissue Adhesive, with 10 Applicators 1.5mL Tube	EA	\$ 25.92
049130	Generic	Heparin Sodium Injection, USP, 10,000 unit/10mL (1,000 unit/mL), 10mL - Vial	VL	\$ 6.63
055737	Generic	Heparin Sodium Injection, USP, 30,000 unit/30mL (1,000 unit/mL), 30mL - Vial	VL	\$ 10.11
002522	Covetrus	Hydrogen Peroxide 3%, USP Grade, 1 Gallon - Bottle	BT	\$ 5.84
029405	Covetrus	Isoflurane Solution 250mL Bottle	BT	\$ 33.74
012186	Covetrus	Isopropyl Alcohol, 70%, 1 Gallon - Bottle	BT	\$ 20.43
058689	Vedco	ITRAFUNGOL (itraconazole) Solution 10mg/mL, 52mL - Bottle	BT	\$ 38.60
039841	Zoetis	IV Set, Primary A, with Injection Port, 15 Drop/mL, 78 in	EA	\$ 3.71
048312	ICU Medical Inc	IV Set, Primary, MicroDrip, with Pre-Pierced Y-Site, 60 Drop/mL, 70 in	EA	\$ 2.37
022024	Jorgensen Labs	Jackson Rees Non-Rebreathing Circuit with 1L Bag	EA	\$ 18.52
067990	Vedco	Keratolux Shampoo, 16oz - Bottle	BT	\$ 18.75
003458	Oster	Kool Lube Spray, 14oz - Each	EA	\$ 7.22
057786	KRUUSE	KRULab V10 Urine Analysis Reagent Strips, 100 Count - Box	BX	\$ 32.20
072996	KRUUSE	KRUTEX Surgical Gloves, Powder Free, Latex, Sterile, Size 7.0, 50 Pairs - Box	BX	Not Available
005867	Gimborn	Kwik Stop Styptic Powder, 42gm - Bottle	BT	\$ 13.16
009851	ICU Medical Inc	Lactated Ringers Injection, USP, Preservative-Free, 12 x 1000mL - Viaflex Plastic Container	EA	\$ 59.97
002468	Covetrus	Lidocaine 2% Injectable Solution, 100mL - Vial	VL	\$ 4.43
022892	ICU Medical Inc	LifeShield T-Connector, Macro Bore, Luer Slip, 1.1mL Priming Volume, 5 in	EA	\$ 4.31



# COVETRUS PRICE LIST

effective August 1, 2024

CURRENT ITEM ORDERED SKU	Mfr	ITEM	UOM	PRICE
043839	Dechra Vet Products	MalAcetic Otic Cleanser, 8oz - Bottle	BT	\$ 14.61
049756	Covetrus	Meloxicam Injectable Solution, 5mg/ML, 20mL - Vial	VL	\$ 98.70
061170	Metrex/total Care	MetriZyme Low Foam Enzymatic Detergent, 32oz - Bottle	BT	\$ 48.29
040914	Cardinal Health	Monoject Detachable Tuberculin Syringe, Luer Lock, Soft Pack, 1mL, 60 Count - Box	BX	\$ 22.92
002021	Cardinal Health	Monoject Disposable Needle, 250 Poly Hub Epoxy Insert, Bulk Pack, 27 G x 0.5 in, 100 Count - Box	BX	\$ 9.60
004478	Cardinal Health	Monoject Disposable Needle, 251 Poly Hub with Aluminum Insert, Vet Pack, 18 G x 1 in, 100 Count - Box	BX	\$ 10.68
004471	Cardinal Health	Monoject Disposable Needle, 251 Poly Hub with Aluminum Insert, Vet Pack, 22 G x 0.75 in, 100 Count - Box	BX	\$ 9.37
004470	Cardinal Health	Monoject Disposable Needle, 251 Poly Hub with Aluminum Insert, Vet Pack, 25 G x 5/8 in, 100 Count - Box	BX	\$ 9.41
043240	Cardinal Health	Monoject Disposable Needle, Soft Pack, 18 G x 1 in, 100 Count - Box	BX	\$ 11.41
040877	Cardinal Health	Monoject Disposable Syringe, Luer Lock, Soft Pack, 20mL, 40 Count - Box	BX	\$ 25.19
009954	Cardinal Health	Monoject Disposable Syringe, Regular Tip, 3mL, 100 Count - Box	BX	\$ 11.36
009942	Cardinal Health	Monoject Disposable Syringe/Needle Combo, Luer Lock, Vet Pack, 3mL, 22 G x 0.75 in, 100 Count - Box	BX	\$ 13.32
009916	Cardinal Health	Monoject Tuberculin Syringe, Luer Slip, 1mL, 100 Count Box	BX	\$ 15.35
009917	Cardinal Health	Monoject Tuberculin Syringe/Needle Combo, Detachable Luer Slip, 1mL, 25 G x 5/8 in, 100 Count Box	BX	\$ 22.96
065964	Generic	Mupirocin Topical Ointment, USP, 2%, 22gm - Tube	EA	\$ 2.96
034802	Dee Vet	Murphy Eye Cuffed Endotube, PVC, Clear, 10.5mm	EA	\$ 9.25
065702	PRN Pharmacal	Mycodex Plus Environmental Control Aerosol Household Spray, 16oz - Bottle	BT	\$ 9.98
011276	Merck	Nobivac Canine 1-DAPPv Vaccine, 25 x 1 Dose - Box	BX	\$ 213.25
022339	Merck	Nobivac Canine Intra-Trac 3 Vaccine, 25 x 1 Dose - Box	BX	\$ 207.75
038882	Merck	Nobivac Canine Lepto4 Vaccine, 25 x 1 Dose - Box	BX	\$ 275.50
006882	Merck	Nobivac Feline 1-HCP Vaccine, 25 x 1 Dose - Box	BX	\$ 178.00
003864	Creative Science LLC	Nosorb Cat Litter 5lb - Bag	BG	\$ 62.06
003189	Integra Miltex	Nye Replacement Tourniquet, Neoprene Cord, 32 in	EA	\$ 9.33
070570	Generic	Ofloxacin Ophthalmic Solution, 0.3%, 5mL - Dropper Bottle	EA	Not Available
075722	Generic	Ofloxacin Ophthalmic Solution, 0.3%, 5mL - Dropper Bottle (formerly item #070570)	EA	\$ 5.00
005138	Propper	OK Steam Autoclave Sterilization Indicator Strips, 4 in x 9/16 in, 250 Count - Box	BX	\$ 18.91
035024	Covetrus	Omega 3 Plus Vitamins, Liquid Spray, Cats / Dogs, 8oz - Bottle	BT	\$ 10.97
045097	Elanco	Onsior Tablets for Cats, 6mg, 30 Count - Box	BX	\$ 86.97
062143	Aventix	Optixcare Eye Lube 20g Tube	EA	\$ 8.08
074943	Vedco	Osurnia Otic Gel for Dogs, 20 x 1mL - Box	BX	\$ 155.01
007210	Merck	Otomax Ointment, 215g, 8oz - Bottle	BT	\$ 237.23
001557	Merck	Panacur 22% Granules, 1lb - Jar	EA	\$ 403.35
062554	Covetrus	Pancreatic Enzyme Concentrate Powder, 8oz - Bottle	BT	\$ 81.84
029248	Covetrus	PDO Absorbable Suture: Violet / 2-0 / NONE / 25m, Cassette - Each	EA	\$ 69.94
029247	Covetrus	PDO Absorbable Suture: Violet / 3-0 / NONE / 25m, Cassette - Each	EA	\$ 58.57
029256	Covetrus	PDO Absorbable Suture: Violet / 4-0 / NFS-2 Reverse Cutting 19mm / 30 in, 12 Count - Box	BX	\$ 59.92
059041	Covetrus	PDO EQ Absorb Suture: Violet / #1 / NCP Reverse Cutting 40mm / 42 in, 12 Count - Box	BX	\$ 113.05
004018	Covetrus	Pet Doser Piller Gun with Rubber Tip, 7.5	EA	\$ 1.63
033917	Covetrus	PGCL Absorbable Suture: Violet / #0 / NCT-1 Taper Point 36mm / 36 in, 12 Count - Box	BX	\$ 66.83
029289	Covetrus	PGCL Absorbable Suture: Violet / 2-0 / NCT-1 Taper Point 36mm / 36 in, 12 Count - Box	BX	\$ 66.83
029292	Covetrus	PGCL Absorbable Suture: Violet / 3-0 / NFS-1 Reverse Cutting 24mm / 36 in, 12 Count - Box	BX	\$ 53.65
032003	Covetrus	PGCL Absorbable Suture: Violet / 3-0 / NSH Taper Point 26mm / 30 in, 12 Count - Box	BX	\$ 53.14
038729	Covetrus	PGCL Absorbable Suture: Violet / 4-0 / NRB-1 Taper Point 17mm / 30 in, 12 Count Box	BX	\$ 60.83

# COVETRUS PRICE LIST

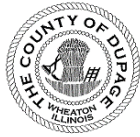
effective August 1, 2024

CURRENT ITEM ORDERED SKU	Mfr	ITEM	UOM	PRICE
050252	Nutro	Pill Pockets for Capsules, Canine, Chicken Flavor, Value Pack, 60 Count - Bag	BG	\$ 13.43
033096	Nutro	Pill Pockets for Capsules, Canine, Chicken Flavored, 6 x 30 Count - Box	BX	\$ 44.08
043728	Nutro	Pill Pockets for Capsules, Canine, Hickory Smoke Flavor , 6 x 30 Count - Box	BX	\$ 40.85
058107	Nutro	Pill Pockets for Capsules, Canine, Hickory Smoke Flavor, Value Sized, 60 Count - Bag	BG	\$ 13.43
054884	Generic	Potassium Chloride for Injection Concentrate, USP, Preservative-Free, 40mEq/20mL Vial (2mEq/mL), Fliptop	VL	\$ 6.39
021498	Bimeda	Praziquantel Injectable, 50mL - Vial	VL	\$ 407.40
073402	Purina PetCare	Pro Plan Veterinary Supplements Canine Calming Care, 45 Count - Box	BX	Not Available
077809	Purina PetCare	Pro Plan Veterinary Supplements Canine Calming Care, 30 Count - Box <b>(replaces item #073402)</b>	BX	\$ 18.69
019820	Cardinal Health	Protective Plastic Film Gown with Thumb Hooks, Blue, Universal Each	EA	\$ 0.79
033802	Nutramax	Provable Combination Kit for Cats and Small Dogs, 15mL Syringe, and 10 DC Caps	EA	\$ 15.36
058683	Samsung Electronics Co, Ltd	PT10V Pre-Surgical Chemistry Diagnostic Test, 20 Cartridge - Box	BX	Not Available
033046	Purina PetCare	Purina Pro Plan Veterinary Diets FortiFlora Feline Nutritional Supplement, 6 x 30 Count - Case	CS	\$ 113.94
057625	KRUUSE	Rebreathing Bag, Reusable, Rubber, Black, 2L	EA	Not Available
074181	Covetrus	Rebreathing Bag, Reusable, Rubber, Black, 2L <b>(replaces item #057625)</b>	EA	\$ 23.13
057626	KRUUSE	Rebreathing Bag, Reusable, Rubber, Black, 3L	EA	Not Available
074182	Covetrus	Rebreathing Bag, Reusable, Rubber, Black, 3L <b>(replaces item #057626)</b>	EA	\$ 5.85
057627	KRUUSE	Rebreathing Bag, Reusable, Rubber, Black, 4L	EA	\$ 42.96
062543	PRN Pharmacal	Reconcile Flavored Chewable Tablets for Dogs, 8mg, 8.8- 17.6 lb, 30 Count - Bottle	BT	\$ 9.80
020424	Anchor	Regular Surgeon 3/8 Circle Cutting Edge Needle, Size 12, 6 Count - Box	BX	\$ 12.08
020426	Anchor	Regular Surgeon 3/8 Circle Cutting Edge Needle, Size 16, 6 Count - Box	BX	\$ 11.50
000437	Cincinnati Surgical	Regular Surgeon 3/8 Circle Cutting Edge Suture Needle, Size 16, 12 Count - Box	BX	\$ 12.25
002616	Welch Allyn	Replacement Bulb, Halogen, (#03100), 3.5V	EA	\$ 26.53
002624	Welch Allyn	Replacement Bulb, Halogen, (#04900), 3.5V	EA	\$ 38.26
058023	Virox Animal Health	Rescue AHP Liquid Disinfectant Concentrate, 1 Gallon - Bottle	BT	\$ 41.13
058517	Virox Animal Health	Rescue AHP TB Ready-To-Use Wipes 160 Count Tub	EA	\$ 14.89
058803	ZOETIS	REVOLUTION PLUM 12% 3ML 360MG TBX6 US DOG 85-130LB	BX	\$ 729.00
024750	ZOETIS	RIMADYL CHEW TAB 100MGX180BTX1 EN US, 180 Count - Bottle	BT	\$ 266.20
024743	ZOETIS	RIMADYL CHEW TAB 25MGX180BTX1 EN, 180 Count - Bottle	BT	\$ 175.60
024742	ZOETIS	RIMADYL CHEW TAB 25MGX60BTX1 EN US, 60 Count - Bottle	BT	\$ 58.55
024736	ZOETIS	RIMADYL CHEW TAB 75MGX180BTX1 EN US, 180 Count - Bottle	BT	\$ 216.45
024751	ZOETIS	RIMADYL INJECTABLE 50MG/MLX20ML VLX1 USA	VL	\$ 160.90
049546	Merck	Sentinel Spectrum Chewable Tablets for Dogs, Blue, 50.1-100 lb, 5 x 6 Dose - Box	BX	\$ 243.35
049544	Merck	Sentinel Spectrum Chewable Tablets for Dogs, Green, 8.1-25 lb, 5 x 6 Dose - Box	BX	\$ 165.65
049545	Merck	Sentinel Spectrum Chewable Tablets for Dogs, Yellow, 25.1-50 lb, 5 x 6 Dose - Box	BX	\$ 201.95
036028	Cardinal Health	SharpSafety Sharps Container, Hinged Lid, Red, 8 gal	EA	\$ 15.79
030950	Cardinal Health	Sharps-A-Gator Sharps Container, Slide Lid, Red, 1 gal	EA	\$ 3.53
034363	ZOETIS	SIMBADOL BUPRENORPHINE INJ-1.8MG/ML 10ML	VL	Not Available
058325	ZOETIS	SIMBADOL BUPRENORPHINE INJ-1.8MG/ML 10ML	VL	\$ 305.25
002515	Covetrus	Single-use Enema 12ml - Syringe	EA	\$ 3.80
002041	Cardinal Health	Sovereign Feeding Tube, Sterile, 10 fr x 16 in	EA	\$ 1.48
002040	Cardinal Health	Sovereign Feeding Tube, Sterile, 8 fr x 16 in	EA	\$ 1.48
012849	BSN Medical	Specialist Cast Padding, 2 in x 4 yd, 24 Count - Bag	BG	\$ 33.84
012851	BSN Medical	Specialist Cast Padding, 4 in x 4 yd, 12 Count - Bag	BG	\$ 32.11

# COVETRUS PRICE LIST

effective August 1, 2024

CURRENT ITEM ORDERED SKU	Mfr	ITEM	UOM	PRICE
073416	Virbac	Stelfonta (Tigilanol Tiglate) Injection for Dogs, 1mg/ML, 2mL - Vial	VL	\$ 412.71
069169	Covetrus	Sterile Saline Solution 250mL, 250mL - Bottle	BT	\$ 4.02
069170	Covetrus	Sterile Saline Solution 500mL Bottle	BT	\$ 5.90
069172	Covetrus	Sterile Water Injectable Solution, USP, 250mL - Bottle	BT	\$ 4.24
020412	Terumo	SurFlash IV Catheter, Polyurethane, 20 G x 1.25 in	EA	\$ 1.97
020408	Terumo	SurFlash IV Catheter, Polyurethane, 24 G x 0.75 in	EA	\$ 1.51
010298	Terumo	Surflo Infusion Set, Winged, 12 in Tubing, 21 G x 0.75 in	EA	\$ 0.70
007322	Covetrus	Surgical Blades, Stainless Steel, Sterile, #15, 100 Count - Box	BX	\$ 13.59
023872	Generic	Surgilube Non-Spermicidal Lubricating Topical Jelly, Flip-Cap, 4.25oz - Tube	EA	\$ 3.95
010324	Terumo	SurVet Disposable Needle, Thin Wall, 25 G x 5/8 in, 100 Count - Box	BX	\$ 7.51
010319	Terumo	SurVet Disposable Needle, Ultra Thin Wall, 22 G x 0.75 in, 100 Count - Box	BX	\$ 7.51
010334	Terumo	SurVet Disposable Syringe/Needle Combo, Luer Lock, 3mL, 22 G x 0.75 in, 100 Count - Box	BX	\$ 14.06
050609	Terumo	SUR-VET Injection Plug, Luer Lock	EA	\$ 0.82
075247	ZOETIS	SYNOTIC OTIC SOLUTION 0.6%/MLX8ML DRPX1 EN, 12 x 8mL - Dropper Bottle	BT	\$ 198.20
049614	Jorgensen Labs	Tattoo Ink Paste, Green, 5oz - Tube	EA	\$ 21.02
004866	ZOETIS	TELAZOL INJECTABLE 100MG/MLX5ML BTX1 EN, 5mL - Vial	VL	\$ 84.55
001404	Cardinal Health	Telfa Ouchless Non-Adherent Dressing, 3 in x 4 in, 100 Count - Box	BX	\$ 20.57
028983	ZOETIS	Terramycin Ophthalmic Ointment 1/8oz - Tube	EA	\$ 18.40
002094	Cardinal Health	Tom Cat Catheter, Semi-Rigid, Closed End, with Adapter, 3.5 fr x 5.5 in	EA	\$ 1.01
002095	Cardinal Health	Tom Cat Catheter, Semi-Rigid, Open End, with Adapter, 3.5 fr x 4.5 in	EA	\$ 1.05
002096	Cardinal Health	Tom Cat Catheter, Semi-Rigid, Open End, with Adapter, 3.5 fr x 5.5 in	EA	\$ 0.98
073220	Generic	Trazodone HCl Tablets, USP, 100mg, 100 Count - Bottle	BT	\$ 7.62
072892	Generic	Trazodone HCl Tablets, USP, 100mg, 1000 Count - Bottle	BT	\$ 80.74
073811	Generic	Trazodone HCl Tablets, USP, 50mg, 500 Count - Bottle	BT	\$ 22.31
023754	Dechra Vet Products	TrizEDTA Aqueous Flush, 4oz - Bottle	BT	\$ 11.26
061197	Zoetis	VetScan UA Printer Paper	EA	<i>Not Available</i>
031550	Elanco	VetSPON Absorbable Hemostatic Gelatin Sponges, 16 Cubes - Box	BX	\$ 92.07
043432	Zoetis	Vetstarch Solution, 250mL - Bag	BG	\$ 25.80
072226	Advanced Monitors	Vet-Temp Rapid Digital Thermometer	EA	\$ 11.99
001656	Medical Action Industries Inc	View Pack Self-Sealing Autoclave Sterilization Pouch, 5 1/4 in x 10 in, 200 Count - Box	BX	<i>Not Available</i>
005554	Covetrus	Vitamin B12 Injectable Solution, 5000mcg/ML, 100mL - Vial	VL	\$ 25.69
075184	ZOETIS	VNGRD FELINE RCP VACX1DS VLX25 EN US, 25 x 1 Dose - Box	BX	\$ 197.50
038670	CS Tech Us	ZenCollar Premium Inflatable Recovery Collar, Size L	EA	\$ 11.84
038669	CS Tech Us	ZenCollar Premium Inflatable Recovery Collar, Size M	EA	\$ 9.20
038668	CS Tech Us	ZenCollar Premium Inflatable Recovery Collar, Size S	EA	\$ 8.35
038671	CS Tech Us	ZenCollar Premium Inflatable Recovery Collar, Size XL	EA	\$ 13.44
048974	Vetoquinol	Zylkene Sprinkle Capsules for Large Dogs, 450mg, 30 Count - Bottle	BT	\$ 51.94
048973	Vetoquinol	Zylkene Sprinkle Capsules for Medium Dogs, 225mg, 30 Count - Bottle	BT	\$ 35.84



THE COUNTY OF DUPAGE  
FINANCE - PROCUREMENT  
VETERINARY PHARMACEUTICAL & MEDICAL SUPPLIES 22-067-ANS  
BID TABULATION



NO.	ITEM	UOM	QTY	Covetrus North America		Midwest Veterinary Supply		MWI Veterinary Supply		Alphapromed LLC	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	3-Ply Disposable Face Mask, Earloop 50 Ct Box	BX	6	\$ 5.00	\$ 30.00	\$ 5.97	\$ 35.82	\$ 37.36	\$ 224.16	No Bid	
2	Acepromazine Tablets, 25mg 100 Ct Bottle	BT	3	\$ 58.70	\$ 176.10	\$ 62.01	\$ 186.03	\$ 58.98	\$ 176.94	No Bid	
3	ALPHATRAK 2 TEST STRIPS 50 CT 1 MUL	EA	2	\$ 57.89	\$ 115.78	\$ 58.59	\$ 117.18	\$ 53.70	\$ 107.40	No Bid	
4	Amdent Piezo Scaler Tip, Universal, PE-39	EA	2	\$ 97.77	\$ 195.54	\$ 85.26	\$ 170.52	\$ 97.44	\$ 194.88	No Bid	
5	Anesthesia Gas Filter Canister	EA	3	\$ 6.59	\$ 19.77	\$ 5.10	\$ 15.30	\$ 5.48	\$ 16.44	No Bid	
6	Anesthesia Mask with Diaphragm, Feline, Medium	EA	2	\$ 42.35	\$ 84.70	\$ 18.09	\$ 36.18	\$ 43.47	\$ 86.94	No Bid	
7	Anesthesia Mask with Diaphragm, Feline, Small	EA	2	\$ 42.35	\$ 84.70	\$ 18.09	\$ 36.18	\$ 42.97	\$ 85.94	No Bid	
8	ANTISEDAN INJECTABLE SOLUTION 5MG/MLX10ML VLX1 TWN/US, 10ml - Vial	VL	1	\$ 221.30	\$ 221.30	\$ 221.30	\$ 221.30	\$ 221.30	\$ 221.30	No Bid	
9	Atropine Sulfate Injection, 0.54mg/mL , 100mL Vial	VL	2	\$ 25.89	\$ 51.78	\$ 20.94	\$ 41.88	\$ 19.16	\$ 38.32	No Bid	
10	Autoclave Indicator Tape, Steam, 3/4 in x 60 yd	EA	9	\$ 4.22	\$ 37.98	\$ 4.69	\$ 42.21	\$ 4.61	\$ 41.49	\$ 7.73	\$ 69.57
11	Azithromycin Oral Suspension, USP, 200mg/5mL, Banana-Cherry Flavored, 15mL Bottle	BT	6	\$ 5.98	\$ 35.88	\$ 3.74	\$ 22.44	\$ 7.01	\$ 42.06	No Bid	
12	Biopsy Skin Punch, Disposable, (33-36), 6mm	EA	2	\$ 2.41	\$ 4.82	\$ 2.01	\$ 4.02	\$ 1.91	\$ 3.82	\$ 3.35	\$ 6.70
13	Biopsy Skin Punch, Disposable, (33-37), 8mm	EA	4	\$ 2.41	\$ 9.64	\$ 2.01	\$ 8.04	\$ 1.92	\$ 7.68	\$ 3.35	\$ 13.40
14	Blade Wash 18oz - Bottle	BT	2	\$ 4.96	\$ 9.92	\$ 5.53	\$ 11.06	\$ 5.82	\$ 11.64	No Bid	
15	Bottle with Yorker, Plastic, 1/4 oz, 60 Count - Bag	BG	4	\$ 15.51	\$ 62.04	\$ 12.17	\$ 48.69	\$ 6.25	\$ 25.00	No Bid	
16	Bottle, Plastic, with Yorker, 0.5 oz, 48 Count - Bag	BG	3	\$ 11.86	\$ 35.58	\$ 12.66	\$ 37.98	\$ 5.70	\$ 17.10	No Bid	
17	Bravecto Chewables for Dogs, 1000mg, Blue, Large, 44.1-88 lb., 10 x 1 Dose - Box	BX	1	\$ 360.50	\$ 360.50	\$ 403.10	\$ 403.10	\$ 368.40	\$ 368.40	No Bid	
18	Breathing Bag, Green, 2L	EA	3	\$ 8.11	\$ 24.33	\$ 6.66	\$ 19.98	\$ 24.79	\$ 74.37	\$ 5.42	\$ 16.26
19	Breathing Bag, Green, 3L	EA	3	\$ 7.99	\$ 23.97	\$ 6.66	\$ 19.98	\$ 25.44	\$ 76.32	\$ 5.42	\$ 16.26
20	Bupivacaine HCl 0.5% Injection, USP, 250mg/50mL (5mg/mL), Flip top, 50mL - Vial	VL	4	\$ 3.11	\$ 12.44	\$ 3.28	\$ 13.12	\$ 6.00	\$ 24.00	No Bid	
21	Buprenorphine HCl Carpuject, Preservative-Free, 0.3mg/mL, C3, 10 x 1mL - Syringe	BX	5	\$ 104.12	\$ 520.60	No Bid		\$ 82.87	\$ 414.35	No Bid	
22	Buprenorphine HCl Injection, 0.3mg/mL, C3, 5 x 1mL - Vial	BX	20	\$ 74.74	\$ 1,494.80	\$ 84.88	\$ 1,697.60	\$ 79.70	\$ 1,594.00	No Bid	
23	Bur, Carbide, Round, FG 2, 10 Count - Pack	PK	2	\$ 12.70	\$ 25.40	\$ 17.50	\$ 35.00	\$ 8.28	\$ 16.56	\$ 32.01	\$ 64.02



				Covetrus North America		Midwest Veterinary Supply		MWI Veterinary Supply		Alphapromed LLC	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
24	BUSTER Comfort Elizabethan Collar for Dogs, 25cm, 5 Count - Pack	PK	2	\$ 40.96	\$ 81.92	\$ 16.75	\$ 33.50	\$ 3.02	\$ 6.04	No Bid	
25	BUSTER Easy-ID Color-Coded Canine Muzzle, Small	EA	4	\$ 6.66	\$ 26.64	\$ 5.33	\$ 21.32	\$ 4.97	\$ 19.88	No Bid	
26	Capstar Tablets for Cats and Dogs, 11.4mg, Blue, Small, 2-25 lb., Bulk Pack, 60 Count - Box	BX	2	\$ 255.39	\$ 510.78	\$ 217.10	\$ 434.20	\$ 227.48	\$ 454.96	No Bid	
27	Carbolime Bulk Pack, 3lb - Bag	BG	6	\$ 6.28	\$ 37.68	\$ 6.50	\$ 39.00	\$ 6.46	\$ 38.76	No Bid	
28	Cephalexin Capsules, USP, 500mg, 500 Count - Bottle	BT	3	\$ 43.57	\$ 130.71	\$ 31.14	\$ 93.42	\$ 50.95	\$ 152.85	No Bid	
29	Ceraven/CeraSoothe P Anti-Itch Mousse, 6.8oz - Bottle	BT	4	\$ 12.19	\$ 48.76	\$ 10.10	\$ 40.40	\$ 13.64	\$ 54.56	No Bid	
30	CERENIA SOLUTION 10MG/MLX20ML VLX1 USA, 20mL vial	VL	15	No Bid		No Bid		\$ 182.90	\$ 2,743.50	No Bid	
31	Cerumene Ear Cleaner, 4oz - Bottle	BT	4	\$ 12.49	\$ 49.96	\$ 12.74	\$ 50.96	\$ 12.74	\$ 50.96	No Bid	
32	Chlorhexidine 2% Solution, 1 Gallon - Bottle	BT	5	\$ 9.38	\$ 46.90	\$ 11.88	\$ 59.40	\$ 8.83	\$ 44.15	No Bid	
33	Ciprofloxacin HCl Tablets, USP, 250mg, 100 Count - Bottle	BT	3	\$ 6.66	\$ 19.98	\$ 6.55	\$ 19.65	\$ 6.60	\$ 19.80	No Bid	
34	CLAVAMOX CHEW 125MG TAB 10X10 EN 100 Count - Box	BX	4	\$ 111.63	\$ 446.52	\$ 111.63	\$ 446.52	\$ 139.54	\$ 558.16	No Bid	
35	CLAVAMOX CHEW 250MG TAB 10X10 EN 100 Count Box	BX	3	\$ 185.85	\$ 557.55	\$ 183.85	\$ 551.55	\$ 229.81	\$ 689.43	No Bid	
36	CLAVAMOX CHEW 375MG TAB 10X10 EN, 100 Count - Box	BX	2	\$ 262.70	\$ 525.40	\$ 262.70	\$ 525.40	\$ 328.37	\$ 656.74	No Bid	
37	CLAVAMOX CHEW 62.5MG TAB 10X10 EN 100 Count Box	BX	3	\$ 60.24	\$ 180.72	\$ 21.09	\$ 63.27	\$ 75.30	\$ 225.90	No Bid	
38	CLAVAMOX CHEW TAB 250MG 112CT ROLL USA	BX	2	\$ 170.10	\$ 340.20	\$ 170.10	\$ 340.20	\$ 170.10	\$ 340.20	No Bid	
39	CLAVAMOX CHEW TAB 375MG 112CT ROLL USA	BX	1	\$ 242.45	\$ 242.45	\$ 242.45	\$ 242.45	\$ 242.45	\$ 242.45	No Bid	
40	CLAVAMOX CHEW TAB 62.5MG 112CT ROLL USA	BX	1	\$ 57.20	\$ 57.20	\$ 57.20	\$ 57.20	\$ 57.20	\$ 57.20	No Bid	
41	CLAVAMOX DROPS 62.5MG/MLX15 ML BTX1 EN, 15ml - Bottle	BT	12	\$ 18.50	\$ 222.00	\$ 11.36	\$ 136.32	\$ 222.00	\$ 2,664.00	No Bid	
42	ClinTabs for Dogs, 25mg, 400 Count - Bottle	BT	4	\$ 116.79	\$ 467.16	\$ 116.79	\$ 467.16	\$ 137.40	\$ 549.60	No Bid	
43	CONVENIA 80MG/ML 10MLVLX1 US, 10mL - Bottle	VL	6	\$ 359.45	\$ 2,156.70	\$ 359.45	\$ 2,156.70	\$ 359.45	\$ 2,156.70	No Bid	
44	Cool Care Plus Lube 15.5oz - Each	EA	2	\$ 9.06	\$ 18.12	\$ 9.07	\$ 18.14	\$ 7.36	\$ 14.72	No Bid	
45	Cotton Tipped Applicators, Wood Shaft, 6 in, 1000 Count - Box	BX	4	\$ 7.86	\$ 31.44	\$ 7.25	\$ 29.00	\$ 4.75	\$ 19.00	\$ 62.22	\$ 248.88
46	Cough Tablets, 250 Count - Bottle	BT	2	\$ 46.60	\$ 93.20	\$ 44.81	\$ 89.62	\$ 41.78	\$ 83.56	No Bid	
47	Cryogen-X Blade, Size 40	EA	9	\$ 21.03	\$ 189.27	\$ 24.18	\$ 217.62	\$ 24.64	\$ 221.76	No Bid	
48	Curity Stretch Bandage, 4 in x 75 ft, 12 Count - Box	BX	2	\$ 6.50	\$ 13.00	\$ 6.52	\$ 13.04	\$ 54.79	\$ 109.58	No Bid	
49	DEFENSOR 1 FE VACX10DS VLX5 EN US, 5 x 10 Dose - Box	BX	2,530	\$ 30.50	\$ 77,165.00	\$ 63.00	\$ 159,390.00	\$ 140.00	\$ 354,200.00	No Bid	



NO.	ITEM	UOM	QTY	Covetrus North America		Midwest Veterinary Supply		MWI Veterinary Supply		Alphapromed LLC	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
50	DEFENSOR 3 FE VACX1DS VLX50 EN US, 50 x 1 Dose - Box	BX	150	\$ 149.00	\$ 22,350.00	\$ 67.05	\$ 10,057.50	\$ 149.00	\$ 22,350.00	No Bid	
51	Denamarin for Large Dogs, 425mg, 30 Count - Box	BX	2	\$ 46.11	\$ 92.22	\$ 46.11	\$ 92.22	\$ 46.11	\$ 92.22	No Bid	
52	DEXDOMITOR SOLUTION 0.5MG/MLX10ML VLX1 USA/TW	VL	17	\$ 199.95	\$ 3,399.15	\$ 199.95	\$ 3,399.15	\$ 199.95	\$ 3,399.15	No Bid	
53	Dextrose Solution, 50%, 500mL - Bottle	BT	2	\$ 3.70	\$ 7.40	\$ 3.14	\$ 6.28	\$ 2.96	\$ 5.92	No Bid	
54	Diazepam Injection, USP, 50mg/10mL (5mg/mL), C4, 5 x 10mL - Vial	BX	2	\$ 221.40	\$ 442.80	\$ 231.25	\$ 462.50	\$ 224.14	\$ 448.28	No Bid	
55	Diphenhydramine HCl Capsules, 50mg, 100 Count - Bottle	BT	4	\$ 1.96	\$ 7.84	\$ 2.54	\$ 10.16	\$ 1.90	\$ 7.60	No Bid	
56	Diroban Injection 25mg/mL, 5 x 2mL - Box	BX	18	\$ 246.75	\$ 4,441.50	\$ 246.75	\$ 4,441.50	\$ 246.75	\$ 4,441.50	No Bid	
57	Disposable Needle, Soft Pack, 20 G x 1 in, 100 Count - Box	BX	3	\$ 3.53	\$ 10.59	\$ 3.75	\$ 11.25	\$ 8.07	\$ 24.21	\$ 26.58	\$ 79.74
58	Disposable Needle, Soft Pack, 25 G x 5/8 in, 100 Count - Box	BX	5	\$ 3.71	\$ 18.55	\$ 3.75	\$ 18.75	\$ 8.07	\$ 40.35	\$ 23.73	\$ 118.65
59	Disposable Syringe, Soft Pack, 12mL, Luer Lock, 100 Count - Box	BX	2	\$ 12.70	\$ 25.40	\$ 12.50	\$ 25.00	\$ 22.32	\$ 44.64	No Bid	
60	Disposable Syringe/Needle Combo, Hard Pack, 3mL, 22 G x 3/4 in, Luer Lock, 100 Count Box	BX	27	\$ 9.06	\$ 244.62	\$ 6.73	\$ 181.71	\$ 12.59	\$ 339.93	No Bid	
61	Disposable Tuberculin Syringe/Needle Combo, Detachable Luer Slip, 1mL, 25 G x 5/8 in, 100 Count - Box	BX	6	\$ 18.18	\$ 109.08	\$ 9.00	\$ 54.00	\$ 22.14	\$ 132.84	\$ 15.92	\$ 95.52
62	DOUXO S3 PYO Shampoo, 16.9oz - Bottle	BT	3	\$ 27.99	\$ 83.97	\$ 27.65	\$ 82.95	\$ 27.65	\$ 82.95	No Bid	
63	Doxycycline Monohydrate Tablets, USP, 50mg, 100 Count - Bottle	BT	9	\$ 12.65	\$ 113.85	No Bid		\$ 16.19	\$ 145.71	No Bid	
64	DTM Culture Mini Plates, Dermatophyte Test Medium, Individually Wrapped, 6 Count - Box	BX	2	\$ 9.92	\$ 19.83	\$ 12.85	\$ 25.70	No Bid		No Bid	
65	DuoDermatophyte Culture Plates, DTM/Enhanced Sporulation Agar, 10 Count - Box	BX	5	\$ 22.66	\$ 113.31	\$ 25.06	\$ 125.30	\$ 23.15	\$ 115.75	No Bid	
66	Elastikon Stretch Adhesive Tape Roll, 3 in x 2 1/2 yd, 4 Count - Box	BX	3	\$ 23.00	\$ 69.00	\$ 14.01	\$ 42.03	\$ 14.76	\$ 44.28	No Bid	
67	Elastikon Stretch Adhesive Tape Roll, 4 in x 2 1/2 yd, 6 Count - Box	BX	2	\$ 46.00	\$ 92.00	\$ 28.77	\$ 57.54	\$ 27.30	\$ 54.60	No Bid	
68	Encore Sensi-Touch Powder-Free Sterile Latex Surgical Gloves, Size 7, 50 Pairs - Box	BX	11	\$ 32.89	\$ 361.79	\$ 38.67	\$ 425.37	\$ 46.01	\$ 506.11	\$ 63.15	\$ 694.65
69	Encore Textured Powder-Free Sterile Latex Surgical Gloves, Size 6.5, 50 Pairs - Box	BX	2	\$ 72.61	\$ 145.22	\$ 59.38	\$ 118.76	\$ 240.92	\$ 481.84	No Bid	
70	Encore Textured Powder-Free Sterile Latex Surgical Gloves, Size 7, 50 Pairs - Box	BX	5	\$ 72.61	\$ 363.05	\$ 59.38	\$ 296.90	\$ 240.92	\$ 1,204.60	No Bid	
71	Endotube with Inflatable Cuff, PVC, Clear, 8.0mm	EA	3	\$ 4.74	\$ 14.22	\$ 1.55	\$ 4.65	\$ 19.00	\$ 57.00	\$ 3.74	\$ 11.22
72	Endotube, Cuffed with Murphy Eye, Clear, 10mm	EA	2	\$ 2.18	\$ 4.36	\$ 1.55	\$ 3.10	\$ 6.42	\$ 12.84	No Bid	
73	Endotube, Cuffed with Murphy Eye, Clear, 3.0mm	EA	4	\$ 2.08	\$ 8.32	\$ 1.55	\$ 6.20	\$ 6.42	\$ 25.68	No Bid	
74	Endotube, Cuffed with Murphy Eye, Clear, 4.0mm	EA	8	\$ 2.08	\$ 16.64	\$ 1.55	\$ 12.40	\$ 6.42	\$ 51.36	No Bid	
75	Endotube, Cuffed with Murphy Eye, Clear, 6.5mm	EA	3	\$ 2.18	\$ 6.54	\$ 1.55	\$ 4.65	\$ 6.42	\$ 19.26	\$ 3.74	\$ 11.22



NO.	ITEM	UOM	QTY	Covetrus North America		Midwest Veterinary Supply		MWI Veterinary Supply		Alphapromed LLC	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
76	Endotube, Cuffed with Murphy Eye, Clear, 7.0mm	EA	2	\$ 2.18	\$ 4.36	\$ 1.55	\$ 3.10	\$ 6.42	\$ 12.84	\$ 3.74	\$ 7.48
77	Endotube, Cuffed with Murphy Eye, Clear, 9.0mm	EA	2	\$ 2.18	\$ 4.36	\$ 1.55	\$ 3.10	\$ 6.42	\$ 12.84	No Bid	
78	Enrofloxacin Flavored Chewable Tablets, 22.7mg, 100 Count - Bottle	BT	2	\$ 50.38	\$ 100.76	\$ 42.43	\$ 84.86	\$ 50.39	\$ 100.78	No Bid	
79	Epinephrine Injectable, 1mg/ML, 50mL - Vial	VL	2	\$ 25.79	\$ 51.58	\$ 28.19	\$ 56.38	\$ 23.92	\$ 47.84	No Bid	
80	Epi-Soothe Oatmeal Cream Rinse And Conditioner, 16 Ounce - Bottle	BT	2	\$ 14.60	\$ 29.20	\$ 14.60	\$ 29.20	\$ 17.18	\$ 34.36	No Bid	
81	Epi-Soothe Oatmeal Shampoo. 16 Ounce - Bottle	BT	3	\$ 12.32	\$ 36.96	\$ 12.32	\$ 36.96	\$ 14.49	\$ 43.47	No Bid	
82	Exam Gloves, Latex, Powder-Free, Polymer Coated, Extra Large, 90 Count - Box	BX	3	\$ 11.49	\$ 34.47	\$ 9.18	\$ 27.54	\$ 23.64	\$ 70.92	\$ 12.47	\$ 37.41
83	Exam Gloves, Latex, Powder-Free, Polymer-Coated, Medium, 100 Count Box	BX	38	\$ 11.30	\$ 429.40	\$ 9.18	\$ 348.90	\$ 23.64	\$ 898.32	\$ 18.12	\$ 688.56
84	Exam Gloves, Latex, Powder-Free, Polymer-Coated, Small, 100 Count - Box	BX	13	\$ 10.26	\$ 133.38	\$ 9.18	\$ 119.36	\$ 23.64	\$ 307.32	\$ 18.12	\$ 235.56
85	Exam Gloves, Nitrile, Powder-Free, Blue, Large, 100 Count - Box	BX	9	\$ 19.97	\$ 179.73	\$ 17.75	\$ 159.75	\$ 40.08	\$ 360.72	\$ 7.50	\$ 67.50
86	Exam Gloves, Nitrile, Powder-Free, Blue, Medium, 100 Count - Box	BX	8	\$ 19.97	\$ 159.76	\$ 17.75	\$ 142.00	\$ 40.08	\$ 320.64	\$ 7.50	\$ 60.00
87	Exam Gloves, Nitrile, Powder-Free, Blue, Small, 100 Count - Box	BX	3	\$ 19.97	\$ 59.91	\$ 20.83	\$ 62.49	\$ 40.08	\$ 120.24	\$ 7.50	\$ 22.50
88	F/AIR Anesthesia Gas Filter Canister	EA	12	\$ 6.89	\$ 82.68	\$ 5.10	\$ 61.20	\$ 5.77	\$ 69.24	No Bid	
89	Famotidine Tablets, USP, 20mg, 100 Count - Bottle	BT	3	\$ 4.56	\$ 13.68	\$ 2.36	\$ 7.08	\$ 5.64	\$ 16.92	No Bid	
90	Fatal Plus Solution C2N, 250ml - Vial	VL	8	\$ 90.55	\$ 724.40	\$ 82.99	\$ 663.92	\$ 99.64	\$ 797.12	No Bid	
91	Feliway Classic Diffuser 30-Day Refill, 48mL - Box	BX	4	\$ 16.85	\$ 67.40	\$ 16.85	\$ 67.40	\$ 16.85	\$ 67.40	No Bid	
92	Feliway Classic Diffuser Starter Kit with 30-Day Refill Box	BX	12	\$ 20.17	\$ 242.04	\$ 19.91	\$ 238.92	\$ 19.91	\$ 238.92	No Bid	
93	Feliway Classic Professional Spray, 219mL - Bottle	BT	5	\$ 55.97	\$ 279.85	\$ 55.97	\$ 279.85	\$ 55.97	\$ 279.85	No Bid	
94	<del>FELOCELL 3 VACX1DS VLX25 EN US, 25 x 1 Dose - Box</del>	<del>BX</del>	<del>1,825</del>	<del>No Bid</del>		<del>\$ 73.69</del>		<del>No Bid</del>		<del>No Bid</del>	
95	FlexForm Conforming Stretch Gauze Roll, Non-Sterile, 2 in x 4 yd Stretched, 12 Count - Box	BX	6	\$ 1.91	\$ 11.46	\$ 1.28	\$ 7.68	\$ 33.90	\$ 203.40	No Bid	
96	Fluoxetine HCl Capsules, USP, 10mg, 100 Count - Bottle	BT	4	\$ 3.01	\$ 12.04	\$ 2.65	\$ 10.60	\$ 6.18	\$ 24.72	No Bid	
97	Fluoxetine HCl Capsules, USP, 20mg, 100 Count Bottle	BT	19	\$ 3.16	\$ 60.04	\$ 3.07	\$ 58.33	\$ 4.61	\$ 87.59	No Bid	
98	Flurbiprofen Sodium Ophthalmic Solution, 0.03%, 2.5mL - Dropper Bottle	BT	9	\$ 27.47	\$ 247.23	\$ 26.43	\$ 237.87	\$ 22.58	\$ 203.22	No Bid	
99	Gabapentin Capsules, USP, 100mg, 100 Count - Bottle	BT	8	\$ 3.83	\$ 30.64	\$ 2.08	\$ 16.64	\$ 3.46	\$ 27.68	No Bid	
100	Gabapentin Capsules, USP, 300mg, 500 Count - Bottle	BT	5	\$ 23.68	\$ 118.40	\$ 16.12	\$ 80.60	\$ 37.31	\$ 186.55	No Bid	
101	Gauze Sponges, Premium Non-Woven, Rayon/Polyester, 4-ply, 3 x 3 in, 200 Ct Bag	BG	105	\$ 2.31	\$ 242.55	\$ 1.68	\$ 176.78	\$ 3.62	\$ 380.10	No Bid	



				Covetrus North America		Midwest Veterinary Supply		MWI Veterinary Supply		Alphapromed LLC	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
102	Gauze Sponges, Premium Woven Coven, 12-Ply, 3 x 3 in, 200 Count Bag	BG	22	\$ 3.78	\$ 83.16	\$ 3.26	\$ 71.65	\$ 2.82	\$ 62.04	\$ 8.70	\$ 191.40
103	Gentamicin Sulfate with Betamethasone Valerate Topical Spray, 120mL - Bottle	BT	3	\$ 8.89	\$ 26.67	\$ 7.37	\$ 22.11	\$ 7.46	\$ 22.38	No Bid	
104	GLUture Topical Tissue Adhesive, with 10 Applicators 1.5mL Tube	EA	27	\$ 21.66	\$ 584.82	\$ 15.87	\$ 428.49	\$ 21.46	\$ 579.42	No Bid	
105	Heparin Sodium Injection, USP, 10,000 unit/10mL (1,000 unit/mL), 10mL - Vial	VL	2	\$ 5.23	\$ 10.46	\$ 4.24	\$ 8.48	\$ 2.95	\$ 5.90	No Bid	
106	Heparin Sodium Injection, USP, 30,000 unit/30mL (1,000 unit/mL), 30mL - Vial	VL	2	\$ 7.90	\$ 15.80	\$ 9.46	\$ 18.92	\$ 7.72	\$ 15.44	No Bid	
107	Hydrogen Peroxide 3%, USP Grade, 1 Gallon - Bottle	BT	2	\$ 3.93	\$ 7.86	\$ 5.92	\$ 11.84	\$ 4.41	\$ 8.82	No Bid	
108	Isoflurane Solution 250mL Bottle	BT	53	\$ 33.33	\$ 1,766.49	\$ 26.32	\$ 1,394.96	\$ 33.91	\$ 1,797.23	No Bid	
109	Isopropyl Alcohol, 70%, 1 Gallon - Bottle	BT	2	\$ 19.87	\$ 39.74	\$ 14.98	\$ 29.96	\$ 10.10	\$ 20.20	\$ 20.25	\$ 40.50
110	ITRAFUNGOL (itraconazole) Solution 10mg/mL, 52mL - Bottle	BT	13	\$ 35.30	\$ 458.90	\$ 35.30	\$ 458.90	\$ 41.53	\$ 539.89	No Bid	
111	IV Set, Primary A, with Injection Port, 15 Drop/mL, 78 in	EA	60	\$ 3.29	\$ 197.40	\$ 1.01	\$ 60.60	\$ 2.78	\$ 166.80	No Bid	
112	IV Set, Primary, MicroDrip, with Pre-Pierced Y-Site, 60 Drop/mL, 70 in	EA	3	\$ 2.10	\$ 6.30	\$ 2.09	\$ 6.27	\$ 2.78	\$ 8.34	No Bid	
113	Jackson Rees Non-Rebreathing Circuit with 1L Bag	EA	3	\$ 17.55	\$ 52.65	\$ 18.50	\$ 55.50	\$ 19.31	\$ 57.93	No Bid	
114	Keratolux Shampoo, 16oz - Bottle	BT	6	\$ 16.78	\$ 100.68	\$ 16.78	\$ 100.68	\$ 19.74	\$ 118.44	No Bid	
115	Kool Lube Spray, 14oz - Each	EA	2	\$ 6.68	\$ 13.36	\$ 6.23	\$ 12.46	\$ 5.84	\$ 11.68	No Bid	
116	KRULab V10 Urine Analysis Reagent Strips, 100 Count - Box	BX	2	\$ 41.13	\$ 82.26	\$ 47.50	\$ 95.00	\$ 54.00	\$ 108.00	No Bid	
117	KRUTEX Surgical Gloves, Powder Free, Latex, Sterile, Size 7.0, 50 Pairs - Box	BX	2	\$ 36.50	\$ 73.00	\$ 29.69	\$ 59.38	\$ 45.63	\$ 91.26	No Bid	
118	Kwik Stop Styptic Powder, 42gm - Bottle	BT	2	\$ 9.18	\$ 18.36	\$ 9.89	\$ 19.78	\$ 10.44	\$ 20.88	No Bid	
119	Lactated Ringers Injection, USP, Preservative-Free, 14 x 1000mL - Viaflex Plastic Container	EA	6	\$ 61.78	\$ 370.68	\$ 62.69	\$ 376.14	\$ 62.69	\$ 376.14	No Bid	
120	Lidocaine 2% Injectable Solution, 100mL - Vial	VL	4	\$ 2.74	\$ 10.96	\$ 2.83	\$ 11.32	\$ 2.49	\$ 9.96	No Bid	
121	LifeShield T-Connector, Macro Bore, Luer Slip, 1.1mL Priming Volume, 5 in	EA	16	\$ 2.75	\$ 44.00	\$ 1.53	\$ 24.44	\$ 2.82	\$ 45.12	No Bid	
122	MalAcetic Otic Cleanser, 8oz - Bottle	BT	18	\$ 12.45	\$ 224.10	\$ 12.45	\$ 224.10	\$ 13.83	\$ 248.94	No Bid	
123	Meloxicam Injectable Solution, 5mg/ML, 20mL - Vial	VL	2	\$ 113.01	\$ 226.02	\$ 126.59	\$ 253.18	\$ 140.65	\$ 281.30	No Bid	
124	MetriZyme Low Foam Enzymatic Detergent, 32oz - Bottle	BT	8	\$ 38.58	\$ 308.64	\$ 23.96	\$ 191.68	\$ 22.50	\$ 180.00	\$ 23.95	\$ 191.60
125	Monoject Detachable Tuberculin Syringe, Luer Lock, Soft Pack, 1mL, 60 Count - Box	BX	2	\$ 19.42	\$ 38.85	\$ 20.98	\$ 41.96	\$ 18.66	\$ 37.32	\$ 45.57	\$ 91.14
126	Monoject Disposable Needle, 250 Poly Hub Epoxy Insert, Bulk Pack, 27 G x 0.5 in, 100 Count - Box	BX	3	\$ 9.03	\$ 27.09	\$ 4.07	\$ 12.21	\$ 8.08	\$ 24.24	No Bid	
127	Monoject Disposable Needle, 251 Poly Hub with Aluminum Insert, Vet Pack, 18 G x 1 in, 100 Count - Box	BX	2	\$ 8.34	\$ 16.68	\$ 8.58	\$ 17.16	\$ 8.08	\$ 16.16	No Bid	





				Covetrus North America		Midwest Veterinary Supply		MWI Veterinary Supply		Alphapromed LLC	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
128	Monoject Disposable Needle, 251 Poly Hub with Aluminum Insert, Vet Pack, 22 G x 0.75 in, 100 Count - Box	BX	3	\$ 8.17	\$ 24.51	\$ 8.58	\$ 25.74	\$ 6.10	\$ 18.30	No Bid	
129	Monoject Disposable Needle, 251 Poly Hub with Aluminum Insert, Vet Pack, 25 G x 5/8 in, 100 Count - Box	BX	2	\$ 8.21	\$ 16.42	\$ 8.58	\$ 17.16	\$ 8.08	\$ 16.16	No Bid	
130	Monoject Disposable Needle, Soft Pack, 18 G x 1 in, 100 Count - Box	BX	4	\$ 10.09	\$ 40.36	\$ 9.10	\$ 36.40	\$ 8.07	\$ 32.28	No Bid	
131	Monoject Disposable Syringe, Luer Lock, Soft Pack, 20mL, 40 Count - Box	BX	2	\$ 23.71	\$ 47.42	\$ 29.46	\$ 58.92	\$ 26.15	\$ 52.30	\$ 30.38	\$ 60.76
132	Monoject Disposable Syringe, Regular Tip, 3mL, 100 Count - Box	BX	10	\$ 11.43	\$ 114.27	\$ 12.33	\$ 123.30	\$ 11.61	\$ 116.10	\$ 29.78	\$ 297.80
133	Monoject Disposable Syringe/Needle Combo, Luer Lock, Vet Pack, 3mL, 22 G x 0.75 in, 100 Count - Box	BX	6	\$ 12.52	\$ 75.12	\$ 13.38	\$ 80.28	\$ 12.59	\$ 75.54	\$ 28.04	\$ 168.24
134	Monoject Tuberculin Syringe, Luer Slip, 1mL, 100 Count Box	BX	31	\$ 15.41	\$ 477.75	\$ 16.67	\$ 516.77	\$ 14.82	\$ 459.42	\$ 31.51	\$ 976.81
135	Monoject Tuberculin Syringe/Needle Combo, Detachable Luer Slip, 1mL, 25 G x 5/8 in, 100 Count Box	BX	40	\$ 23.14	\$ 925.59	\$ 24.93	\$ 997.20	\$ 22.14	\$ 885.60	\$ 28.40	\$ 1,136.00
136	Mupirocin Topical Ointment, USP, 2%, 22gm - Tube	EA	3	\$ 2.86	\$ 8.58	\$ 2.64	\$ 7.92	\$ 4.92	\$ 14.76	No Bid	
137	Murphy Eye Cuffed Endotube, PVC, Clear, 10.5mm	EA	4	\$ 9.02	\$ 36.08	\$ 8.80	\$ 35.20	\$ 36.60	\$ 146.40	\$ 3.74	\$ 14.96
138	Mycodex Plus Environmental Control Aerosol Household Spray, 16oz - Bottle	BT	2	\$ 10.03	\$ 20.06	\$ 10.88	\$ 21.76	\$ 10.07	\$ 20.14	No Bid	
139	Nobivac Canine 1-DAPPv Vaccine, 25 x 1 Dose - Box	BX	18	\$ 119.75	\$ 2,155.50	\$ 184.25	\$ 3,316.50	\$ 184.25	\$ 3,316.50	No Bid	
140	Nobivac Canine Intra-Trac 3 Vaccine, 25 x 1 Dose - Box	BX	20	\$ 116.75	\$ 2,335.00	\$ 179.75	\$ 3,595.00	\$ 179.75	\$ 3,595.00	No Bid	
141	Nobivac Canine Lepto4 Vaccine, 25 x 1 Dose - Box	BX	5	\$ 152.00	\$ 760.00	\$ 234.00	\$ 1,170.00	\$ 234.00	\$ 1,170.00	No Bid	
142	Nobivac Feline 1-HCP Vaccine, 25 x 1 Dose - Box	BX	10	\$ 97.25	\$ 972.50	\$ 149.75	\$ 1,497.50	\$ 164.75	\$ 1,647.50	No Bid	
143	Nosorb Cat Litter 5lb - Bag	BG	5	\$ 57.89	\$ 289.45	\$ 52.00	\$ 260.00	\$ 31.78	\$ 158.90	No Bid	
144	Nye Replacement Tourniquet, Neoprene Cord, 32 in	EA	2	\$ 7.08	\$ 14.16	\$ 32.28	\$ 64.56	\$ 30.92	\$ 61.84	\$ 56.40	\$ 112.80
145	Ofloxacin Ophthalmic Solution, 0.3%, 5mL - Dropper Bottle	EA	4	\$ 4.78	\$ 19.12	\$ 3.83	\$ 15.32	\$ 7.03	\$ 28.12	No Bid	
146	OK Steam Autoclave Sterilization Indicator Strips, 4 in x 9/16 in, 250 Count - Box	BX	7	\$ 15.53	\$ 108.71	\$ 15.81	\$ 110.67	\$ 12.91	\$ 90.37	No Bid	
147	Omega 3 Plus Vitamins, Liquid Spray, Cats / Dogs, 8oz - Bottle	BT	5	\$ 9.90	\$ 49.50	\$ 15.12	\$ 75.60	\$ 11.41	\$ 57.05	No Bid	
148	Onsior Tablets for Cats, 6mg, 30 Count - Box	BX	8	\$ 74.46	\$ 595.68	\$ 76.69	\$ 613.52	\$ 50.61	\$ 404.88	No Bid	
149	Optixcare Eye Lube 20grm Tube	EA	41	\$ 8.73	\$ 357.93	\$ 9.29	\$ 380.89	\$ 8.58	\$ 351.78	No Bid	
150	Osumia Otic Gel for Dogs, 20 x 1mL - Box	BX	2	\$ 135.19	\$ 270.38	\$ 135.19	\$ 270.38	\$ 150.21	\$ 300.42	No Bid	
151	Otomax Ointment, 215g, 8oz - Bottle	BT	2	\$ 181.09	\$ 362.18	\$ 203.45	\$ 406.90	\$ 58.08	\$ 116.16	No Bid	
152	Panacur 22% Granules, 1lb - Jar	EA	3	\$ 349.80	\$ 1,049.40	\$ 380.16	\$ 1,140.48	\$ 380.16	\$ 1,140.48	No Bid	
153	Pancreatic Enzyme Concentrate Powder, 8oz - Bottle	BT	2	\$ 73.47	\$ 146.94	\$ 79.24	\$ 158.48	\$ 15.39	\$ 30.78	No Bid	



NO.	ITEM	UOM	QTY	Covetrus North America		Midwest Veterinary Supply		MWI Veterinary Supply		Alphapromed LLC	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
154	PDO Absorbable Suture: Violet / 2-0 / NONE / 25m, Cassette - Each	EA	2	\$ 59.78	\$ 119.56	\$ 96.69	\$ 193.38	\$ 61.06	\$ 122.12	No Bid	
155	PDO Absorbable Suture: Violet / 3-0 / NONE / 25m, Cassette - Each	EA	8	\$ 50.06	\$ 400.48	\$ 81.19	\$ 649.52	\$ 106.78	\$ 854.24	No Bid	
156	PDO Absorbable Suture: Violet / 4-0 / NFS-2 Reverse Cutting 19mm / 30 in, 12 Count - Box	BX	2	\$ 51.21	\$ 102.42	\$ 69.31	\$ 138.62	\$ 382.87	\$ 765.74	No Bid	
157	PDO EQ Absorb Suture: Violet / #1 / NCP Reverse Cutting 40mm / 42 in, 12 Count - Box	BX	3	\$ 107.99	\$ 323.97	\$ 70.00	\$ 210.00	\$ 477.78	\$ 1,433.34	No Bid	
158	Pet Doser Piller Gun with Rubber Tip, 7.5	EA	8	\$ 1.57	\$ 12.56	\$ 11.55	\$ 92.40	\$ 2.03	\$ 16.24	No Bid	
159	PGCL Absorbable Suture: Violet / #0 / NCT-1 Taper Point 36mm / 36 in, 12 Count - Box	BX	12	\$ 56.79	\$ 681.48	\$ 67.25	\$ 807.00	\$ 58.29	\$ 699.48	No Bid	
160	PGCL Absorbable Suture: Violet / 2-0 / NCT-1 Taper Point 36mm / 36 in, 12 Count - Box	BX	7	\$ 56.79	\$ 397.53	\$ 67.25	\$ 470.75	\$ 64.63	\$ 452.41	No Bid	
161	PGCL Absorbable Suture: Violet / 3-0 / NFS-1 Reverse Cutting 24mm / 36 in, 12 Count - Box	BX	7	\$ 45.85	\$ 320.95	\$ 66.69	\$ 466.83	\$ 59.89	\$ 419.23	No Bid	
162	PGCL Absorbable Suture: Violet / 3-0 / NSH Taper Point 26mm / 30 in, 12 Count - Box	BX	16	\$ 45.41	\$ 726.56	\$ 67.25	\$ 1,076.00	\$ 57.55	\$ 920.80	No Bid	
163	PGCL Absorbable Suture: Violet / 4-0 / NRB-1 Taper Point 17mm / 30 in, 12 Count Box	BX	28	\$ 51.99	\$ 1,455.72	No Bid		\$ 55.41	\$ 1,551.48	No Bid	
164	Pill Pockets for Capsules, Canine, Chicken Flavor, Value Pack, 60 Count - Bag	BG	10	\$ 12.25	\$ 122.50	\$ 3.43	\$ 34.32	No Bid		No Bid	
165	Pill Pockets for Capsules, Canine, Chicken Flavored, 6 x 30 Count - Box	BX	4	\$ 31.20	\$ 124.80	\$ 4.44	\$ 17.77	No Bid		No Bid	
166	Pill Pockets for Capsules, Canine, Hickory Smoke Flavor , 6 x 30 Count - Box	BX	4	\$ 30.91	\$ 123.64	\$ 3.57	\$ 14.28	No Bid		No Bid	
167	Pill Pockets for Capsules, Canine, Hickory Smoke Flavor, Value Sized, 60 Count - Bag	BG	15	\$ 11.87	\$ 178.05	\$ 4.46	\$ 66.93	No Bid		No Bid	
168	Potassium Chloride for Injection Concentrate, USP, Preservative-Free, 40mEq/20mL Vial (2mEq/mL), Flip top	VL	4	\$ 5.73	\$ 22.92	\$ 6.05	\$ 24.20	\$ 132.86	\$ 531.44	No Bid	
169	Praziquantel Injectable, 50mL - Vial	VL	7	\$ 369.56	\$ 2,586.92	\$ 364.88	\$ 2,554.16	\$ 417.27	\$ 2,920.89	No Bid	
170	Pro Plan Veterinary Supplements Canine Calming Care, 45 Count - Box	BX	10	\$ 27.49	\$ 274.90	\$ 149.94	\$ 1,499.40	\$ 27.49	\$ 274.90	No Bid	
171	Protective Plastic Film Gown with Thumb Hooks, Blue, Universal Each	EA	30	\$ 0.86	\$ 25.80	\$ 0.65	\$ 19.50	\$ 36.32	\$ 1,089.60	No Bid	
172	Provable Combination Kit for Cats and Small Dogs, 15mL Syringe, and 10 DC Caps	EA	6	\$ 15.36	\$ 92.16	\$ 15.36	\$ 92.16	\$ 15.36	\$ 92.16	No Bid	
173	PT10V Pre-Surgical Chemistry Diagnostic Test, 20 Cartridge - Box	BX	8	\$ 240.00	\$ 1,920.00	No Bid		No Bid		No Bid	
174	Purina Pro Plan Veterinary Diets FortiFlora Feline Nutritional Supplement, 6 x 30 Count - Case	CS	3	\$ 113.86	\$ 341.58	\$ 125.94	\$ 377.82	\$ 113.94	\$ 341.82	No Bid	
175	Rebreathing Bag, Reusable, Rubber, Black, 2L	EA	3	\$ 20.50	\$ 61.50	\$ 16.22	\$ 48.66	\$ 24.75	\$ 74.25	No Bid	
176	Rebreathing Bag, Reusable, Rubber, Black, 3L	EA	4	\$ 24.24	\$ 96.96	\$ 17.48	\$ 69.92	\$ 25.09	\$ 100.36	No Bid	
177	Rebreathing Bag, Reusable, Rubber, Black, 4L	EA	2	\$ 29.02	\$ 58.04	\$ 18.94	\$ 37.88	\$ 34.50	\$ 69.00	No Bid	
178	Reconcile Flavored Chewable Tablets for Dogs, 8mg, 8.8- 17.6 lb., 30 Count - Bottle	BT	7	\$ 8.85	\$ 61.96	\$ 9.47	\$ 66.29	\$ 9.47	\$ 66.29	No Bid	
179	Regular Surgeon 3/8 Circle Cutting Edge Needle, Size 12, 6 Count - Box	BX	10	\$ 10.03	\$ 100.30	\$ 9.13	\$ 91.30	\$ 10.20	\$ 102.00	No Bid	



				Covetrus North America		Midwest Veterinary Supply		MWI Veterinary Supply		Alphapromed LLC	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
180	Regular Surgeon 3/8 Circle Cutting Edge Needle, Size 16, 6 Count - Box	BX	8	\$ 10.03	\$ 80.24	\$ 10.42	\$ 83.36	\$ 8.04	\$ 64.32	No Bid	
181	Regular Surgeon 3/8 Circle Cutting Edge Suture Needle, Size 16, 12 Count - Box	BX	4	\$ 8.16	\$ 32.64	\$ 27.65	\$ 110.60	\$ 8.04	\$ 32.16	No Bid	
182	Replacement Bulb, Halogen, (#03100), 3.5V	EA	2	\$ 21.33	\$ 42.66	\$ 21.50	\$ 43.00	\$ 21.10	\$ 42.20	No Bid	
183	Replacement Bulb, Halogen, (#04900), 3.5V	EA	2	\$ 30.79	\$ 61.58	\$ 31.00	\$ 62.00	\$ 30.41	\$ 60.82	No Bid	
184	Rescue AHP Liquid Disinfectant Concentrate, 1 Gallon - Bottle	BT	17	\$ 37.81	\$ 642.77	\$ 39.69	\$ 674.73	\$ 39.83	\$ 677.11	No Bid	
185	Rescue AHP TB Ready-To-Use Wipes 160 Count Tub	EA	50	\$ 13.60	\$ 680.00	\$ 14.32	\$ 716.00	\$ 14.81	\$ 740.50	No Bid	
186	REVOLUTION PLUM 12% 3ML 360MG TBX6 US DOG 85-130LB	BX	40	\$ 355.65	\$ 14,226.00	\$ 369.25	\$ 14,770.00	No Bid		No Bid	
187	REVOLUTION PLUS 1.0ML TBX6 US	BX	10	Requesting more info		\$ 428.50	\$ 4,285.00	No Bid		No Bid	
188	RIMADYL CHEW TAB 100MGX180BTX1 EN US, 180 Count - Bottle	BT	7	\$ 82.43	\$ 577.01	\$ 82.43	\$ 577.01	\$ 103.04	\$ 721.28	No Bid	
189	RIMADYL CHEW TAB 25MGX180BTX1 EN, 180 Count - Bottle	BT	2	\$ 52.06	\$ 104.12	\$ 52.06	\$ 104.12	\$ 65.08	\$ 130.16	No Bid	
190	RIMADYL CHEW TAB 25MGX60BTX1 EN US	BT	1	\$ 18.32	\$ 18.32	\$ 18.32	\$ 18.32	\$ 22.90	\$ 22.90	No Bid	
191	RIMADYL CHEW TAB 75MGX180BTX1 EN US, 180 Count - Bottle	BT	2	\$ 65.03	\$ 130.06	\$ 65.08	\$ 130.16	\$ 81.35	\$ 162.70	No Bid	
192	RIMADYL INJECTABLE 50MG/MLX20ML VLX1 USA	VL	32	No Bid		\$ 66.45	\$ 2,126.40	No Bid		No Bid	
193	Sentinel Spectrum Chewable Tablets for Dogs, Blue, 50.1-100 lb., 5 x 6 Dose - Box	BX	6	\$ 243.35	\$ 1,460.10	\$ 243.35	\$ 1,460.10	\$ 243.35	\$ 1,460.10	No Bid	
194	Sentinel Spectrum Chewable Tablets for Dogs, Green, 8.1-25 lb., 5 x 6 Dose - Box	BX	3	\$ 165.65	\$ 496.95	\$ 165.65	\$ 496.95	\$ 165.65	\$ 496.95	No Bid	
195	Sentinel Spectrum Chewable Tablets for Dogs, Yellow, 25.1-50 lb., 5 x 6 Dose - Box	BX	5	\$ 201.95	\$ 1,009.75	\$ 201.95	\$ 1,009.75	\$ 201.95	\$ 1,009.75	No Bid	
196	SharpSafety Sharps Container, Hinged Lid, Red, 8 gal	EA	4	\$ 15.00	\$ 59.99	\$ 13.17	\$ 52.68	\$ 13.74	\$ 54.96	\$ 20.64	\$ 82.56
197	Sharps-A-Gator Sharps Container, Slide Lid, Red, 1 gal	EA	2	\$ 3.32	\$ 6.63	\$ 3.17	\$ 6.34	\$ 4.24	\$ 8.48	\$ 8.51	\$ 17.02
198	SIMBADOL BUPRENORPHINE INJ-1.8MG/ML 10ML	VL	2	\$ 221.30	\$ 442.60	\$ 266.40	\$ 532.80	\$ 266.40	\$ 532.80	No Bid	
199	Single-use Enema 12ml - Syringe	EA	5	\$ 2.86	\$ 14.30	\$ 3.90	\$ 19.50	\$ 3.59	\$ 17.95	No Bid	
200	Sovereign Feeding Tube, Sterile, 10 fr x 16 in	EA	5	\$ 1.17	\$ 5.85	\$ 1.25	\$ 6.25	\$ 15.72	\$ 78.60	No Bid	
201	Sovereign Feeding Tube, Sterile, 8 fr x 16 in	EA	4	\$ 1.17	\$ 4.68	\$ 1.25	\$ 5.00	\$ 15.72	\$ 62.88	No Bid	
202	Specialist Cast Padding, 2 in x 4 yd, 24 Count - Bag	BG	2	\$ 14.35	\$ 28.70	\$ 15.88	\$ 31.76	\$ 15.33	\$ 30.66	No Bid	
203	Specialist Cast Padding, 4 in x 4 yd, 12 Count - Bag	BG	4	\$ 14.63	\$ 58.52	\$ 15.59	\$ 62.36	\$ 15.02	\$ 60.08	No Bid	
204	Stelfonta (Tigilanol Tiglate) Injection for Dogs, 1mg/ML, 2mL - Vial	VL	2	\$ 359.70	\$ 719.40	\$ 359.70	\$ 719.40	\$ 359.70	\$ 719.40	No Bid	
205	Sterile Saline Solution 250mL, 250mL - Bottle	BT	7	\$ 3.77	\$ 26.39	\$ 2.80	\$ 19.60	\$ 2.68	\$ 18.76	No Bid	



NO.	ITEM	UOM	QTY	Covetrus North America		Midwest Veterinary Supply		MWI Veterinary Supply		Alphapromed LLC	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
206	Sterile Saline Solution 500mL Bottle	BT	6	\$ 3.29	\$ 19.74	\$ 4.34	\$ 26.04	\$ 3.08	\$ 18.48	No Bid	
207	Sterile Water Injectable Solution, USP, 250mL - Bottle	BT	2	\$ 3.08	\$ 6.16	\$ 2.80	\$ 5.60	\$ 2.62	\$ 5.24	No Bid	
208	SurFlash IV Catheter, Polyurethane, 20 G x 1.25 in	EA	10	\$ 1.74	\$ 17.40	\$ 1.39	\$ 13.90	\$ 1.26	\$ 12.60	No Bid	
209	SurFlash IV Catheter, Polyurethane, 24 G x 0.75 in	EA	10	\$ 1.32	\$ 13.20	\$ 1.39	\$ 13.90	\$ 1.26	\$ 12.60	No Bid	
210	Surflo Infusion Set, Winged, 12 in Tubing, 21 G x 0.75 in	EA	6	\$ 0.44	\$ 2.64	\$ 0.47	\$ 2.82	\$ 0.43	\$ 2.58	No Bid	
211	Surgical Blades, Stainless Steel, Sterile, #15, 100 Count - Box	BX	16	\$ 13.11	\$ 209.76	\$ 16.50	\$ 264.00	\$ 23.67	\$ 378.72	No Bid	
212	Surgilube Non-Spermicidal Lubricating Topical Jelly, Flip-Cap, 4.25oz - Tube	EA	4	\$ 3.64	\$ 14.56	\$ 1.58	\$ 6.32	\$ 3.46	\$ 13.84	No Bid	
213	SurVet Disposable Needle, Thin Wall, 25 G x 5/8 in, 100 Count - Box	BX	7	\$ 6.25	\$ 43.75	\$ 6.88	\$ 48.16	\$ 6.30	\$ 44.10	No Bid	
214	SurVet Disposable Needle, Ultra Thin Wall, 22 G x 0.75 in, 100 Count - Box	BX	5	\$ 6.25	\$ 31.25	\$ 6.88	\$ 34.40	\$ 6.30	\$ 31.50	No Bid	
215	SurVet Disposable Syringe/Needle Combo, Luer Lock, 3mL, 22 G x 0.75 in, 100 Count - Box	BX	12	\$ 11.72	\$ 140.64	\$ 13.13	\$ 157.56	\$ 12.01	\$ 144.12	No Bid	
216	SUR-VET Injection Plug, Luer Lock	EA	15	\$ 0.73	\$ 10.95	\$ 5.91	\$ 88.65	\$ 0.54	\$ 8.10	No Bid	
217	SYNOTIC OTIC SOLUTION 0.6%/MLX8ML DRPX1 EN, 12 x 8mL - Dropper Bottle	BT	8	\$ 171.60	\$ 1,372.80	\$ 171.60	\$ 1,372.80	\$ 171.60	\$ 1,372.80	No Bid	
218	SYRINGE LUER LOCK TIP 3CC X100 BX	BX	100	No Bid		\$ 6.19	\$ 619.00	\$ 10.19	\$ 1,019.00	\$ 32.83	\$ 3,283.00
219	Tattoo Ink Paste, Green, 5oz - Tube	EA	2	\$ 20.40	\$ 40.80	\$ 17.00	\$ 34.00	\$ 12.30	\$ 24.60	No Bid	
220	TELAZOL INJECTABLE 100MG/MLX5ML BTX1 EN, 5mL - Vial	VL	72	\$ 75.80	\$ 5,457.60	\$ 75.00	\$ 5,400.00	\$ 75.80	\$ 5,457.60	No Bid	
221	Telfa Ouchless Non-Adherent Dressing, 3 in x 4 in, 100 Count - Box	BX	3	\$ 20.51	\$ 61.53	\$ 6.98	\$ 20.94	\$ 17.79	\$ 53.37	\$ 28.50	\$ 85.50
222	Terramycin Ophthalmic Ointment 1/8oz - Tube	EA	12	\$ 15.75	\$ 189.00	\$ 15.75	\$ 189.00	\$ 15.75	\$ 189.00	No Bid	
223	Terramycin Ophthalmic Ointment 5MG/GMX3.5G TBX1 USA	EA	10	\$ 15.75	\$ 157.50	No Bid		\$ 15.75	\$ 157.50	No Bid	
224	Tom Cat Catheter, Semi-Rigid, Closed End, with Adapter, 3.5 fr x 5.5 in	EA	8	\$ 0.86	\$ 6.87	\$ 0.89	\$ 7.12	\$ 6.66	\$ 53.28	No Bid	
225	Tom Cat Catheter, Semi-Rigid, Open End, with Adapter, 3.5 fr x 4.5 in	EA	8	\$ 0.91	\$ 7.28	\$ 0.81	\$ 6.48	\$ 0.75	\$ 6.00	No Bid	
226	Tom Cat Catheter, Semi-Rigid, Open End, with Adapter, 3.5 fr x 5.5 in	EA	5	\$ 0.83	\$ 4.13	\$ 0.86	\$ 4.30	\$ 16.53	\$ 82.65	No Bid	
227	Trazodone HCl Tablets, USP, 100mg, 100 Count - Bottle	BT	4	\$ 7.62	\$ 30.48	\$ 4.35	\$ 17.40	\$ 6.62	\$ 26.48	No Bid	
228	Trazodone HCl Tablets, USP, 100mg, 1000 Count - Bottle	BT	16	\$ 75.06	\$ 1,200.96	\$ 19.59	\$ 313.44	\$ 64.00	\$ 1,024.00	No Bid	
229	Trazodone HCl Tablets, USP, 50mg, 500 Count - Bottle	BT	9	\$ 22.31	\$ 200.79	\$ 3.01	\$ 27.09	\$ 3.99	\$ 35.91	No Bid	
230	TrizEDTA Aqueous Flush, 4oz - Bottle	BT	3	\$ 9.60	\$ 28.80	\$ 9.60	\$ 28.80	\$ 10.67	\$ 32.01	No Bid	
231	VetScan UA Printer Paper	EA	4	\$ 3.83	\$ 15.32	\$ 4.25	\$ 17.00	\$ 4.25	\$ 17.00	\$ 15.44	\$ 61.76



				Covetrus North America		Midwest Veterinary Supply		MWI Veterinary Supply		Alphapromed LLC	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
232	VetSPON Absorbable Hemostatic Gelatin Sponges, 16 Cubes - Box	BX	3	\$ 79.56	\$ 238.68	\$ 81.95	\$ 245.85	\$ 79.56	\$ 238.68	No Bid	
233	Vetstarch Solution, 250mL - Bag	BG	2	\$ 22.15	\$ 44.30	\$ 20.76	\$ 41.52	\$ 19.63	\$ 39.26	No Bid	
234	Vet-Temp Rapid Digital Thermometer	EA	4	\$ 11.70	\$ 46.80	\$ 3.22	\$ 12.88	\$ 3.82	\$ 15.28	\$ 111.43	\$ 445.72
235	View Pack Self-Sealing Autoclave Sterilization Pouch, 5 1/4 in x 10 in, 200 Count - Box	BX	7	\$ 18.30	\$ 128.10	\$ 12.52	\$ 87.64	\$ 16.81	\$ 117.67	No Bid	
236	Vitamin B12 Injectable Solution, 5000mcg/ML, 100mL - Vial	VL	1	\$ 23.37	\$ 23.37	\$ 25.89	\$ 25.89	\$ 20.30	\$ 20.30	No Bid	
237	VNGRD FELINE RCP VACX1DS VLX25 EN US, 25 x 1 Dose - Box	BX	225	\$ 172.50	\$ 38,812.50	\$ 172.50	\$ 38,812.50	\$ 172.50	\$ 38,812.50	No Bid	
238	ZenCollar Premium Inflatable Recovery Collar, Size L	EA	3	\$ 11.58	\$ 34.74	\$ 12.02	\$ 36.06	\$ 16.04	\$ 48.12	No Bid	
239	ZenCollar Premium Inflatable Recovery Collar, Size M	EA	3	\$ 9.00	\$ 27.00	\$ 9.52	\$ 28.57	\$ 13.18	\$ 39.54	No Bid	
240	ZenCollar Premium Inflatable Recovery Collar, Size S	EA	3	\$ 8.17	\$ 24.51	\$ 7.32	\$ 21.97	\$ 11.18	\$ 33.54	No Bid	
241	ZenCollar Premium Inflatable Recovery Collar, Size XL	EA	4	\$ 13.14	\$ 52.56	\$ 14.58	\$ 58.33	\$ 19.21	\$ 76.84	No Bid	
242	Zylkene Sprinkle Capsules for Large Dogs, 450mg, 30 Count - Bottle	BT	4	\$ 43.34	\$ 173.36	\$ 45.51	\$ 182.04	\$ 45.51	\$ 182.04	No Bid	
243	Zylkene Sprinkle Capsules for Medium Dogs, 225mg, 30 Count - Bottle	BT	4	\$ 30.05	\$ 120.20	\$ 31.56	\$ 126.24	\$ 31.56	\$ 126.24	No Bid	
GRAND TOTAL					\$ 219,964.46		\$ 296,349.83		\$ 498,522.20		\$ 9,822.67

NOTES

- 1) Original scope included Felocell 3 Vac (line 94) but was subsequently removed from scope.
- 2) Miscalculations - Midwest Veterinary Supply Extended Price do not match and are highlighted to note error(s).
- 3) Miscalculations - MWI Veterinary Supply Extended Price do not match and are highlighted to note error(s).

Bid Opening 6/2/2022 @ 2:30 PM	VC, SJ
Invitations Sent	15
Total Vendors Requesting Documents	0
Total Bid Responses	4

## SECTION 7 - BID FORM PRICING

Grand Total amount entered on Bid Form Pricing Worksheet shall be entered as the Grand Total Amount from Bid Form Pricing. Click on paperclip to open Bid Form Pricing Worksheet.

TOTAL BID AMOUNT:      \$ 612,667.91  
Total (in figures)

Six Hundred Twelve Thousand, Six Hundred Sixty Seven and Ninety One Cents

(Print or Type in words)

The Contractor agrees to provide the goods described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained.

Bidder shall acknowledge receipt of each addendum issued (If applicable) in the space provided on the bid form.

(Subject to unit quantity adjustments based upon actual usage)

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DELIVERED (FREIGHT INCLUDED IN PRICE)

SECTION 8 - BID FORM SIGNATURE PAGE

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

X

Kelly R Bdllock (May 26, 2022 14:22 EDT)

(Signature and Title)

CORPORATE SEAL  
(If available)

BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 26th day of May AD, 20 22

Michelle McKitrick

(Notary Public)

My Commission Expires: 10/15/2022

Michelle McKitrick (May 26, 2022 14:51 EDT)

SEAL



**SECTION 9 - MANDATORY FORM  
VETERINARY PHARMACEUTICAL & MEDICAL SUPPLIES 22-067-ANS**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Covetrus North America, LLC		
Main Business Address	400 Metro Place North		
City, State, Zip Code	Dublin, OH 43017-3340		
Telephone Number	855-724-3461	Email Address	biddesk@covetrus.com
Bid Contact Person	Charles Jakeway - Sr. Analyst, Bids and Contracts		

The undersigned certifies that he is:

☐ the Owner/Sole Proprietor     
 ☒ a Member authorized to sign on behalf of the Partnership     
 ☐ an Officer of the Corporation     
 ☐ a Member of the Joint Venture

Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

_____ (President or Partner)	<div style="background-color: black; width: 100px; height: 1.2em; margin-bottom: 2px;"></div> Kelly Bullock - VP, Growth Segments (Vice-President or Partner)
_____ (Secretary or Partner)	_____ (Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including

Addenda No. 1, \_\_\_\_\_, \_\_\_\_\_, and \_\_\_\_\_ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time therein prescribed.

Further, the undersigned certifies and warrants that he is duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that he has examined and carefully prepared this bid and has checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)



Further, the Bidder certifies that he has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

**CONTRACT ADMINISTRATION INFORMATION:**

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	Charles Jakeway	NAME	Lisa Bennett
CONTACT	Sr. Analyst, Bids and Contracts	CONTACT	Supervisor, Accounts Receivable
ADDRESS	400 Metro Place North	ADDRESS	400 Metro Place North
CITY ST ZIP	Dublin, OH 43017-3340	CITY ST ZIP	Dublin, OH 43017-3340
TX	855-724-3461	TX	855-724-3461
FX		FX	
EMAIL	biddesk@covetrus.com	EMAIL	ACHRemits@covetrus.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Animal Services 120 North County Farm Road Wheaton, IL 60187 TX: (630) 407-2800		DuPage County Animal Services 120 North County Farm Road Wheaton, IL 60187 TX: (630) 407-2803 EMAIL: kristie.lecaros@dupageco.org	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DELIVERED (FREIGHT INCLUDED IN PRICE)



## Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 8/14/24

Bid/Contract/PO #: 22-067-ANS

Company Name: <u>Covetrus North America</u>	Company Contact: <u>Maddisin Ballou</u>
Contact Phone: <u>386-478-0072</u>	Contact Email: <u>MADDISIN.BALLOU@COVETRUS.COM</u>

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

[http://www.dupagecounty.gov/government/county\\_board/ethics\\_at\\_the\\_county/](http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/)

I hereby acknowledge that I have received, have read, understand these requirements.

Authorized Signature

Printed Name

Title

Date

I. MIKA S. SMMONS  
Chief Regulatory & Compliance Officer  
8/14/24

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)



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**File #: DC-O-0050-24**

**Agenda Date: 8/27/2024**

**Agenda #: 12.A.**

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**ORDINANCE**

**ZONING PETITION T-1-24 (B) PROPOSED TEXT AMENDMENTS TO THE DUPAGE COUNTY ZONING ORDINANCE  
RELATIVE TO BEEKEEPING**

WHEREAS, a public hearing was held on May 14, 2024, in the DuPage County Administration Building, 421 North County Farm Road, Wheaton, Illinois at 6:00 P.M. before the DuPage County Zoning Board of Appeals and notice of said hearing was duly given; and

WHEREAS, a petition was presented at this hearing requesting the following text amendment:

**Text Amendments to the DuPage County Zoning Ordinance:**

Zoning Petition T-1-24 (b) proposed text amendments to the DuPage County Zoning Ordinance relative to beekeeping, presented on May 14, 2024, and attached hereto as Exhibit A, and

WHEREAS, the Zoning Board of Appeals, having considered in relation to the above requested text amendment presented at the above hearing and at the recommendation meeting held on June 6, 2024 does find as follows:

**FINDINGS OF FACT:**

1. That the Zoning Board of Appeals finds that over the last several months, County Board members have requested staff to research various land use topics that are of importance to their constituents. Staff has completed its research and developed several proposed amendments to the County Zoning Ordinance that would address the concerns of the County Board members relative to the following:
  - Beekeeping as part of a 4-H Project
2. That the Zoning Board of Appeals finds that on Tuesday April 16, 2024, the Development Committee voted to request staff to have the proposed text amendment considered at public hearing before the Zoning Board of Appeals.
3. Furthermore, that the Zoning Board of Appeals finds that they have concerns regarding native bee and non-native honeybee species, and that they do not have sufficient information regarding the impact of non-native honeybee species on native bee species. Therefore, the Zoning Board of Appeals made a motion of “no recommendation” regarding the subject text amendments for beekeeping.

WHEREAS, the Zoning Board of Appeals, having considered in relation to the above and at the recommendation meeting held on June 6, 2024, made a motion of “no recommendation” regarding the following text amendments:

**Text Amendments to the DuPage County Zoning Ordinance:**

Zoning Petition T-1-24 (b) proposed text amendments to the DuPage County Zoning Ordinance relative to beekeeping, presented on May 14, 2024, and attached hereto as Exhibit A:

**ZBA VOTE (No Recommendation): 7 Ayes, 0 Nays, 0 Absent**

WHEREAS, the County Board Development Committee on August 6, 2024, considered the above findings and recommendations of the Zoning Board of Appeals and recommends to approve the following text amendment:

**Text Amendments to the DuPage County Zoning Ordinance:**

Zoning Petition T-1-24 (b) proposed text amendments to the DuPage County Zoning Ordinance relative to beekeeping, presented on May 14, 2024, and attached hereto as Exhibit A:

**Development Committee VOTE (to Approve): 4 Ayes, 1 Nays, 1 Absent**

NOW, THEREFORE, BE IT ORDAINED by the County Board of DuPage County, Illinois that the following text amendment be granted:

**Text Amendments to the DuPage County Zoning Ordinance:**

Zoning Petition T-1-24 (b) proposed text amendments to the DuPage County Zoning Ordinance relative to beekeeping, presented on May 14, 2024, and attached hereto as Exhibit A; and

BE IT FURTHER ORDAINED by the County Board of DuPage County, Illinois that should any section, clause or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid; and

BE IT FURTHER ORDAINED that a certified copy of this Ordinance be transmitted by the County Clerk to the DuPage County Finance Department; DuPage County Auditor; DuPage County Treasurer; Paul J. Hoss, Zoning; State's Attorney's Office; DuPage County Health Department; and DuPage County Division of Transportation.

Enacted and approved this 27<sup>th</sup> day of August, 2024 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK

\*\*\*

**EXHIBIT A:**

Add to ARTICLE III. RULES AND DEFINITIONS, Section 37-302: DEFINITIONS to include the following:

**BEE KEEPING:**

**APIARY:** A place where one or more bee colonies are kept.

**BEE:** Any stage of the common domestic honeybee, *Apis mellifera* species.

**BEEKEEPER:** A person who owns or has charge of one or more colonies of bees.

**BEEKEEPING EQUIPMENT:** Anything used in the operation of an apiary, including, but not limited to, hive bodies, supers, frames, top and bottom boards, and extractors.

**COLONY (COLONIES):** A hive and its equipment and appurtenance, including bees, comb, honey, pollen, and brood.

**HIVE:** A structure intended for the housing of a bee colony.

**HOBBY BEEKEEPING:** The keeping of bees subject to the restrictions set forth in this chapter.

**NUCLEUS COLONY:** A small quantity of bees with a queen housed in a smaller than usual hive box designed for a particular purpose

\*\*\*

Amend Sections: 37-701.1; 37-702.1; 37-703.1; 37-704.1 PERMITTED USES:

4-H projects accessory to the principal use of the property:

1. May be permitted on a zoning lot containing not less than forty thousand (40,000) square feet of land area **(the 4-H minimum lot area shall not be required for 4-H bee keeping projects)**. All buildings for a 4-H project shall be set back not less than one hundred fifty feet (150') from the front lot line and not less than thirty feet (30') feet from any side or rear lot line.
2. **4-H projects for bee keeping and bee colonies maintained as a hobby by a resident of the same property, and which is not for commercial purposes, are permitted subject to the following terms and conditions:**
  - a. **A permit issued by the County Building and Zoning Department is required to keep bees on a property.**
  - b. **The permit application requirements shall include:**
    - (1) **A site plan showing that all buildings and structures used for bee keeping shall be set back not less than twenty-five feet (25') from all property lines and shall be located behind the front wall of the home.**
    - (2) **Provide a copy the local Illinois Cooperative Extension 4-H program certification for the 4-H project.**
    - (3) **Provide a certified copy of the State of Illinois Department of Agriculture registration form as required by the Illinois Bees and Apiaries Act (510 ILCS 20/I et seq.) as amended from time to time, and comply with all applicable regulations of said Department as may be amended from time to time.**
    - (4) **Provide documentation showing that all bees shall be of the common domestic honeybees of the *Apis Mellifera* species.**
    - (5) **Provide documentation showing that all colonies will be kept in inspectable-type hives, with removable combs, which shall be kept in sound, usable, and sanitary condition.**
    - (6) **Provide documentation showing that all beehives shall be kept within one or more contiguous beehive structure(s) with a combined area not exceeding 8 square feet and 6 feet in height.**
    - (7) **Lots containing less than 40,000 sq. ft. of land shall not have more than two colonies. Lots exceeding 40,000 square feet of lot area shall have a maximum of four colonies.**
    - (8) **In any instance where a bee colony exhibits unusually aggressive characteristics by stinging or attempting to sting without due provocation or exhibits an unusual disposition towards swarming, it shall be the duty of the beekeeper to re-queen the colony. Queens shall be selected from a stock bred for gentleness and non-swarmling characteristics.**

\*\*\*

\*END\*





**DUPAGE  
COUNTY**

Building  
Division

Zoning &  
Planning Division

Environmental  
Division

## BUILDING & ZONING DEPARTMENT

630-407-6700  
fax: 630-407-6702

[www.dupagecounty.gov/building](http://www.dupagecounty.gov/building)

### MEMORANDUM

TO: DuPage County Board

FROM: DuPage County Development Committee

DATE: August 6, 2024

RE: **T-1-24 (b) Proposed Text Amendments  
(Waive First Reading)**

---

**DuPage County Board: August 27, 2024:**

**DuPage County Development Committee: August 6, 2024:** The DuPage County Development Committee recommended to approve the following

Zoning Petition T-1-24 (b) proposed text amendments to the DuPage County Zoning Ordinance relative to beekeeping, presented on May 14, 2024, and attached hereto as Exhibit A:

**Development Committee VOTE (to Approve): 4 Ayes, 1 Nays, 1 Absent**

**Zoning Board of Appeals Meeting: June 6, 2024:** The Zoning Board of Appeals made a motion of “no recommendation” regarding the following text amendments:

Zoning Petition T-1-24 (b) proposed text amendments to the DuPage County Zoning Ordinance relative to beekeeping, presented on May 14, 2024, and attached hereto as Exhibit A:

**ZBA VOTE (No Recommendation): 7 Ayes, 0 Nays, 0 Absent**

**FINDINGS OF FACT:**

1. That the Zoning Board of Appeals finds that over the last several months, County Board members have requested staff to research various land use topics that are of importance to their constituents. Staff has completed its research and

developed several proposed amendments to the County Zoning Ordinance that would address the concerns of the County Board members relative to the following:

- Beekeeping as part of a 4-H Project
- 2. That the Zoning Board of Appeals finds that on Tuesday April 16, 2024, the Development Committee voted to request staff to have the proposed text amendment considered at public hearing before the Zoning Board of Appeals.
- 3. Furthermore, that the Zoning Board of Appeals finds that they have concerns regarding native bee and non-native honeybee species, and that they do not have sufficient information regarding the impact of non-native honeybee species on native bee species. Therefore, the Zoning Board of Appeals made a motion of “no recommendation” regarding the subject text amendments for beekeeping.

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#### **EXHIBIT A:**

**Add to ARTICLE III. RULES AND DEFINITIONS, Section 37-302: DEFINITIONS to include the following:**

##### **BEE KEEPING:**

**APIARY: A place where one or more bee colonies are kept.**

**BEE: Any stage of the common domestic honeybee, *Apis mellifera* species.**

**BEEKEEPER: A person who owns or has charge of one or more colonies of bees.**

**BEEKEEPING EQUIPMENT: Anything used in the operation of an apiary, including, but not limited to, hive bodies, supers, frames, top and bottom boards, and extractors.**

**COLONY (COLONIES): A hive and its equipment and appurtenance, including bees, comb, honey, pollen, and brood.**

**HIVE: A structure intended for the housing of a bee colony.**

**HOBBY BEEKEEPING: The keeping of bees subject to the restrictions set forth in this chapter.**

**NUCLEUS COLONY: A small quantity of bees with a queen housed in a smaller than usual hive box designed for a particular purpose**

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**Amend Sections: 37-701.1; 37-702.1; 37-703.1; 37-704.1 PERMITTED USES:**

4-H projects **accessory to the principal use of the property:**

1. May be permitted on a zoning lot containing not less than forty thousand (40,000) square feet of land area **(the 4-H minimum lot area shall not be required for 4-H bee keeping projects).** All buildings for a 4-H project shall be set back not less than one hundred fifty feet (150') from the front lot line and not less than thirty feet (30') feet from any side or rear lot line.
2. **4-H projects for bee keeping and bee colonies maintained as a hobby by a resident of the same property, and which is not for commercial purposes, are permitted subject to the following terms and conditions:**
  - a. **A permit issued by the County Building and Zoning Department is required to keep bees on a property.**
  - b. **The permit application requirements shall include:**
    - (1) **A site plan showing that all buildings and structures used for bee keeping shall be set back not less than twenty-five feet (25') from all property lines and shall be located behind the front wall of the home.**
    - (2) **Provide a copy the local Illinois Cooperative Extension 4-H program certification for the 4-H project.**
    - (3) **Provide a certified copy of the State of Illinois Department of Agriculture registration form as required by the Illinois Bees and Apiaries Act (510 ILCS 20/I et seq.) as amended from time to time, and comply with all applicable regulations of said Department as may be amended from time to time.**
    - (4) **Provide documentation showing that all bees shall be of the common domestic honeybees of the Apis Mellifera species.**
    - (5) **Provide documentation showing that all colonies will be kept in inspectable-type hives, with removable combs, which shall be kept in sound, usable, and sanitary condition.**
    - (6) **Provide documentation showing that all beehives shall be kept within one or more contiguous beehive structure(s) with a combined area not exceeding 8 square feet and 6 feet in height.**
    - (7) **Lots containing less than 40,000 sq. ft. of land shall not have more than two colonies. Lots exceeding 40,000 square feet of lot area shall have a maximum of four colonies.**
    - (8) **In any instance where a bee colony exhibits unusually aggressive characteristics by stinging or attempting to sting without due provocation or exhibits an unusual disposition towards swarming, it shall be the duty of the beekeeper to re-queen the colony. Queens shall be selected from a stock bred for gentleness and non-swarming characteristics.**

\*\*\*

**\*END\***



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**File #:** DC-O-0051-24

**Agenda Date:** 8/27/2024

**Agenda #:** 12.B.

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**Zoning Petition ZONING-24-000023 Griese**

WHEREAS, a public hearing was held on July 31, 2024, in the DuPage County Administration Building, 421 North County Farm Road, Wheaton, Illinois at 2:30 P.M. before the DuPage County Zoning Hearing Officer and notice of said hearing was duly given; and

WHEREAS, a petition was presented at this hearing requesting the following zoning relief:

1. Variation to allow a boat on trailer (24' x 8' Recreational Vehicle) in front of the front wall.
2. Variation to reduce the front yard setback from required 30' to approximately 5' to park a boat on trailer (24'x8' Recreational Vehicle), on the property hereinafter described:

LOT 32 IN TAYLOR AND POWERS GARDEN ACRES, BEING A SUBDIVISION IN THE NORTH ½ OF SECTION 34, TOWNSHIP 39 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 19, 1929 AS DOCUMENT 286552, IN DUPAGE COUNTY, ILLINOIS; and

WHEREAS, the Zoning Hearing Officer, having considered in relation to the above requested zoning petition presented at the above hearing and at the recommendation meeting held on July 31, 2024 does find as follows:

**FINDINGS OF FACT:**

- A. That petitioner testified that the purpose of the proposed zoning relief is to allow a boat on a trailer to remain in front of the front wall, within the front yard setback.
- B. That the previous record from a public hearing held on May 15, 2024, for ZONING-24-000023 Griese was adopted at the July 31, 2024, public hearing.
- C. That petitioner testified that he has lived at the subject property for approximately twenty-five (25) years.
- D. That petitioner testified that he purchased the subject \$50,000 boat in early 2024 and that he would like to keep the boat on his property.
- E. That petitioner testified that he cannot place the subject boat in the rear yard due to an existing shed and septic field, and that he cannot place the boat in the interior side yard due to the existing well-head location.

- F. That petitioner testified that the subject boat would require a ten (10) foot wide gate in order to access the rear yard and that he would be unable to even place the boat in the rear yard due to the existing septic field and shed location.
- G. That the Zoning Hearing Officer finds that petitioner has not demonstrated or provided sufficient evidence to allow a boat on a trailer to remain in front of the front wall, within the front yard setback and that the plat of survey provided by the petitioner indicates ample room to place the subject boat within the rear yard or on the side of the subject house, behind the front wall of the house.
- Furthermore, that petitioner has not provided evidence (i.e., well/septic plans) as to where the existing septic field, septic tank, and well-head are located, and therefore, the Zoning Hearing Officer could not determine if the subject boat would negatively impact the well and septic utilities in the rear yard or side yard.

#### **STANDARDS FOR VARIATIONS:**

1. That the Zoning Hearing Officer finds that petitioner **has not demonstrated** that the granting of the Variation is in harmony with the general purpose and intent of the Zoning Ordinance, and will not be injurious to the neighborhood, detrimental to the public welfare, or in conflict with the County's comprehensive plan for development.
2. That the Zoning Hearing Officer finds that petitioner **has not demonstrated** the granting of the Variation will not:
  - a. Impair an adequate supply of light and air to the adjacent property as petitioner **has not demonstrated** or provided sufficient evidence that the existing boat on trailer in front of the front wall of the house will not impair an adequate supply of light and air to adjacent property.
  - b. Increase the hazard from fire or other dangers to said property as petitioner **has not demonstrated** or provided sufficient evidence that the existing boat on trailer in front of the front wall of the house will not increase the hazard from fire or other dangers.
  - c. Diminish the value of land and buildings throughout the County as petitioner **has not demonstrated** or provided sufficient evidence that the existing boat on trailer in front of the front wall of the house will not diminish the value of land and buildings throughout the County.
  - d. Unduly increase traffic congestion in the public streets and highways as petitioner **has not demonstrated** or provided sufficient evidence that the existing boat on a trailer in front of the front wall of the house will not increase traffic congestion in the public streets and highways.
  - e. Increase the potential for flood damages to adjacent property as petitioner **has not demonstrated** or provided sufficient evidence that the existing boat on a trailer in front of the front wall of the house will not increase the potential for flood damages to adjacent property.
  - f. Incur additional public expense for flood protection, rescue or relief as petitioner **has not demonstrated** or provided sufficient evidence that the existing boat on a trailer in front of the front wall of the house will not incur additional public expense for flood protection, rescue, or relief.

- g. Otherwise impair the public health, safety, comfort, morals or general welfare of the inhabitants of DuPage County as petitioner **has not demonstrated** or provided sufficient evidence that the existing boat on a trailer in front of the front wall of the house will not impair the public health, safety, comfort, morals or general welfare

PETITIONER'S DEVELOPMENT FACT SHEET

GENERAL ZONING CASE INFORMATION		
CASE #/PETITIONER	ZONING-24-000023 Griese	
ZONING REQUEST	1. Variation to allow a boat on trailer (24' x 8' Recreational Vehicle) in front of the front wall. 2. Variation to reduce the front yard setback from required 30' to approximately 5' to park a boat on trailer (24'x8' Recreational Vehicle).	
OWNER	TODD GRIESE, 29W610 BUTTERFIELD ROAD, WARRENVILLE, IL 60555	
ADDRESS/LOCATION	29W610 BUTTERFIELD ROAD, WARRENVILLE, IL 60555	
PIN	04-34-105-025	
TWSP./CTY. BD. DIST.	WINFIELD	DISTRICT 6
ZONING/LUP	R-3 SF RES	0-5 DU AC
AREA	0.29 ACRES (12,632 SQ. FT.)	
UTILITIES	WELL/SEPTIC	
PUBLICATION DATE	Daily Herald: JULY 16, 2024	
PUBLIC HEARING	WEDNESDAY, JULY 31, 2024	
<b>ADDITIONAL INFORMATION:</b>		
Building:	No Objections.	
DUDOT:	Our office has no jurisdiction in this matter.	
Health:	No Objections.	
Stormwater:	Our office has no jurisdiction in this matter.	
Public Works:	"DPC PW doesn't own any sewer or water in the area, they are in the Naperville Sanitary District."	
<b>EXTERNAL:</b>		
City of Warrenville:	Objects. "City staff has reviewed and is not supportive of the request. City ordinances do not permit storage of recreational vehicles in required yards or in front of the building line. The City does not believe this meets the variance hardship criteria. Staff supports consideration of other locations for storage of the boat (i.e. in the back yard)."	
City of Aurora:	No Comments Received.	
City of Naperville:	No Comments Received.	
Winfield Township:	No Comments Received.	

Township Highway:	Our office has no jurisdiction in this matter.
Warrenville Fire Dist.:	<i>No Comments Received.</i>
Sch. Dist. 200:	<i>No Comments Received.</i>
Forest Preserve:	“The Forest Preserve District of DuPage County staff have reviewed in the information provided in this notice and do not have any specific comments. Thank you.”

**GENERAL BULK REQUIREMENTS:**

<b>REQUIREMENTS:</b>	<b>REQUIRED</b>	<b>EXISTING</b>	<b>PROPOSED</b>
Front Yard:	30'	APPROX. 5'	APPROX. 5'

**LAND USE**

<b>Location</b>	<b>Zoning</b>	<b>Existing Use</b>	<b>LUP</b>
Subject	R-3 SF RES	HOUSE	0-5 DU AC
North	ROW AND BEYOND R-3 SF RES	HOUSE	0-5 DU AC
South	BUTTERFIELD FRONTAGE ROAD AND BEYOND CITY OF WARRENVILLE	HOUSE	CITY OF WARRENVILLE
East	R-3 SF RES	HOUSE	0-5 DU AC
West	HOME AVENUE AND BEYOND R-3 SF RES	HOUSE	0-5 DU AC

WHEREAS, the Zoning Hearing Officer, having considered in relation to the above and at the recommendation meeting held on July 31, 2024, recommends to deny the following zoning relief:

1. Variation to allow a boat on trailer (24' x 8' Recreational Vehicle) in front of the front wall.
2. Variation to reduce the front yard setback from required 30' to approximately 5' to park a boat on trailer (24'x8' Recreational Vehicle).

**ZHO Recommendation to Deny**

WHEREAS, the County Board Development Committee on August 20, 2024, considered the above findings and recommendations of the Zoning Hearing Officer and recommends to concur with the findings and on a motion to approve, the motion failed relative to the following zoning relief:

1. Variation to allow a boat on trailer (24' x 8' Recreational Vehicle) in front of the front wall.
2. Variation to reduce the front yard setback from required 30' to approximately 5' to park a boat on trailer (24'x8' Recreational Vehicle).

**Development Committee VOTE (Motion to Approve Failed): 0 Ayes, 4 Nays, 2 Absent**

NOW, THEREFORE, BE IT ORDAINED by the County Board of DuPage County, Illinois that the following zoning relief be granted:

1. Variation to allow a boat on trailer (24' x 8' Recreational Vehicle) in front of the front wall.
2. Variation to reduce the front yard setback from required 30' to approximately 5' to park a boat on trailer (24'x8' Recreational Vehicle), on the property hereinafter described:

LOT 32 IN TAYLOR AND POWERS GARDEN ACRES, BEING A SUBDIVISION IN THE NORTH ½ OF SECTION 34, TOWNSHIP 39 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 19, 1929 AS DOCUMENT 286552, IN DUPAGE COUNTY, ILLINOIS; and

BE IT FURTHER ORDAINED by the County Board of DuPage County, Illinois that should any section, clause or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid; and

BE IT FURTHER ORDAINED that a certified copy of this Ordinance be transmitted by the County Clerk to the DuPage County Finance Department; DuPage County Auditor; DuPage County Treasurer; Paul J. Hoss, Zoning; State's Attorney's Office; DuPage County Health Department; DuPage County Division of Transportation; TODD GRIESE, 29W610 BUTTERFIELD ROAD, WARRENVILLE, IL 60555; and Township

Assessor, Winfield Township, 130 Arbor Avenue, West Chicago, IL 60185.

Enacted and approved this 27<sup>th</sup> day of August, 2024 at Wheaton, Illinois.

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DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK



**DUPAGE  
COUNTY**

Building  
Division

Zoning &  
Planning Division

Environmental  
Division

## BUILDING & ZONING DEPARTMENT

630-407-6700  
fax: 630-407-6702

[www.dupagecounty.gov/building](http://www.dupagecounty.gov/building)

### MEMORANDUM

TO: DuPage County Board

FROM: DuPage County Development Committee

DATE: August 20, 2024

RE: **ZONING-24-000023 Griese (Winfield/District 6)**

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**DuPage County Board: August 27, 2024:** *(If the County Board seeks to approve the zoning relief it will require a  $\frac{3}{4}$  majority vote {14 votes} to approve based on the recommendation to deny by the Zoning Hearing Officer)*

**DuPage County Development Committee: August 20, 2024:** The Motion to Approve failed relative to the following zoning relief:

1. Variation to allow a boat on trailer (24' x 8' Recreational Vehicle) in front of the front wall.
2. Variation to reduce the front yard setback from required 30' to approximately 5' to park a boat on trailer (24'x8' Recreational Vehicle).

**Development Committee VOTE (Motion to Approve Failed): 0 Ayes, 4 Nays, 2 Absent**

**Zoning Hearing Officer: July 31, 2024:** The Zoning Hearing Officer recommended to deny the following zoning relief:

1. Variation to allow a boat on trailer (24' x 8' Recreational Vehicle) in front of the front wall.
2. Variation to reduce the front yard setback from required 30' to approximately 5' to park a boat on trailer (24'x8' Recreational Vehicle).

**ZHO Recommendation to Deny**

### **FINDINGS OF FACT:**

- A. That petitioner testified that the purpose of the proposed zoning relief is to allow a boat on a trailer to remain in front of the front wall, within the front yard setback.
- B. That the previous record from a public hearing held on May 15, 2024, for ZONING-24-000023 Griese was adopted at the July 31, 2024, public hearing.
- C. That petitioner testified that he has lived at the subject property for approximately twenty-five (25) years.
- D. That petitioner testified that he purchased the subject \$50,000 boat in early 2024 and that he would like to keep the boat on his property.
- E. That petitioner testified that he cannot place the subject boat in the rear yard due to an existing shed and septic field, and that he cannot place the boat in the interior side yard due to the existing well-head location.
- F. That petitioner testified that the subject boat would require a ten (10) foot wide gate in order to access the rear yard and that he would be unable to even place the boat in the rear yard due to the existing septic field and shed location.
- G. That the Zoning Hearing Officer finds that petitioner has not demonstrated or provided sufficient evidence to allow a boat on a trailer to remain in front of the front wall, within the front yard setback and that the plat of survey provided by the petitioner indicates ample room to place the subject boat within the rear yard or on the side of the subject house, behind the front wall of the house.
  - Furthermore, that petitioner has not provided evidence (i.e., well/septic plans) as to where the existing septic field, septic tank, and well-head are located, and therefore, the Zoning Hearing Officer could not determine if the subject boat would negatively impact the well and septic utilities in the rear yard or side yard.

### **STANDARDS FOR VARIATIONS:**

1. That the Zoning Hearing Officer finds that petitioner **has not demonstrated** that the granting of the Variation is in harmony with the general purpose and intent of the Zoning Ordinance, and will not be injurious to the neighborhood, detrimental to the public welfare, or in conflict with the County's comprehensive plan for development.
2. That the Zoning Hearing Officer finds that petitioner **has not demonstrated** the granting of the Variation will not:
  - a. Impair an adequate supply of light and air to the adjacent property as petitioner **has not demonstrated** or provided sufficient evidence that the existing boat on trailer in front of the front wall of the house will not impair an adequate supply of light and air to adjacent property.



- b. Increase the hazard from fire or other dangers to said property as petitioner **has not demonstrated** or provided sufficient evidence that the existing boat on trailer in front of the front wall of the house will not increase the hazard from fire or other dangers.
- c. Diminish the value of land and buildings throughout the County as petitioner **has not demonstrated** or provided sufficient evidence that the existing boat on trailer in front of the front wall of the house will not diminish the value of land and buildings throughout the County.
- d. Unduly increase traffic congestion in the public streets and highways as petitioner **has not demonstrated** or provided sufficient evidence that the existing boat on a trailer in front of the front wall of the house will not increase traffic congestion in the public streets and highways.
- e. Increase the potential for flood damages to adjacent property as petitioner **has not demonstrated** or provided sufficient evidence that the existing boat on a trailer in front of the front wall of the house will not increase the potential for flood damages to adjacent property.
- f. Incur additional public expense for flood protection, rescue or relief as petitioner **has not demonstrated** or provided sufficient evidence that the existing boat on a trailer in front of the front wall of the house will not incur additional public expense for flood protection, rescue, or relief.
- g. Otherwise impair the public health, safety, comfort, morals or general welfare of the inhabitants of DuPage County as petitioner **has not demonstrated** or provided sufficient evidence that the existing boat on a trailer in front of the front wall of the house will not impair the public health, safety, comfort, morals or general welfare.

**PETITIONER'S DEVELOPMENT FACT SHEET**

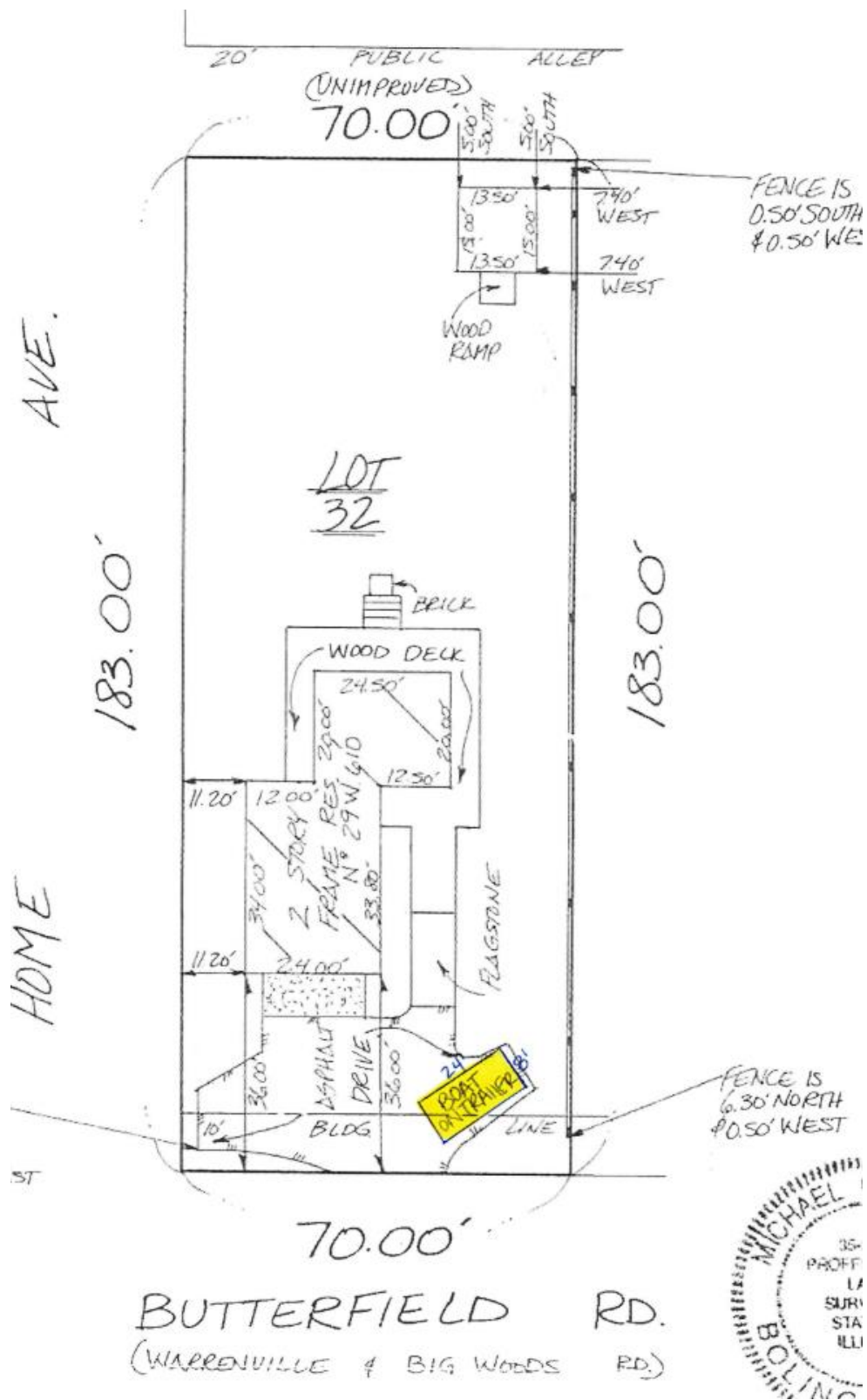
<b>GENERAL ZONING CASE INFORMATION</b>		
<b>CASE #/PETITIONER</b>	<b>ZONING-24-000023 Griese</b>	
<b>ZONING REQUEST</b>	1. Variation to allow a boat on trailer (24' x 8' Recreational Vehicle) in front of the front wall. 2. Variation to reduce the front yard setback from required 30' to approximately 5' to park a boat on trailer (24'x8' Recreational Vehicle).	
<b>OWNER</b>	TODD GRIESE, 29W610 BUTTERFIELD ROAD, WARRENVILLE, IL 60555	
<b>ADDRESS/LOCATION</b>	29W610 BUTTERFIELD ROAD, WARRENVILLE, IL 60555	
<b>PIN</b>	04-34-105-025	
<b>TWSP/CTY. BD. DIST.</b>	WINFIELD	DISTRICT 6
<b>ZONING/LUP</b>	R-3 SF RES	0-5 DU AC
<b>AREA</b>	0.29 ACRES (12,632 SQ. FT.)	
<b>UTILITIES</b>	WELL/SEPTIC	
<b>PUBLICATION DATE</b>	Daily Herald: JULY 16, 2024	
<b>PUBLIC HEARING</b>	WEDNESDAY, JULY 31, 2024	
<b>ADDITIONAL INFORMATION:</b>		
Building:	No Objections.	
DUDOT:	Our office has no jurisdiction in this matter.	
Health:	No Objections.	
Stormwater:	Our office has no jurisdiction in this matter.	
Public Works:	"DPC PW doesn't own any sewer or water in the area, they are in the Naperville Sanitary District."	
<b>EXTERNAL:</b>		
City of Warrenville:	Objects. "City staff has reviewed and is not supportive of the request. City ordinances do not permit storage of recreational vehicles in required yards or in front of the building line. The City does not believe this meets the variance hardship criteria. Staff supports consideration of other locations for storage of the boat (i.e. in the back yard)."	
City of Aurora:	<i>No Comments Received.</i>	
City of Naperville:	<i>No Comments Received.</i>	
Winfield Township:	<i>No Comments Received.</i>	
Township Highway:	Our office has no jurisdiction in this matter.	
Warrenville Fire Dist.:	<i>No Comments Received.</i>	
Sch. Dist. 200:	<i>No Comments Received.</i>	
Forest Preserve:	"The Forest Preserve District of DuPage County staff have reviewed in the information provided in this notice and do not have any specific comments. Thank you."	

**GENERAL BULK REQUIREMENTS:**

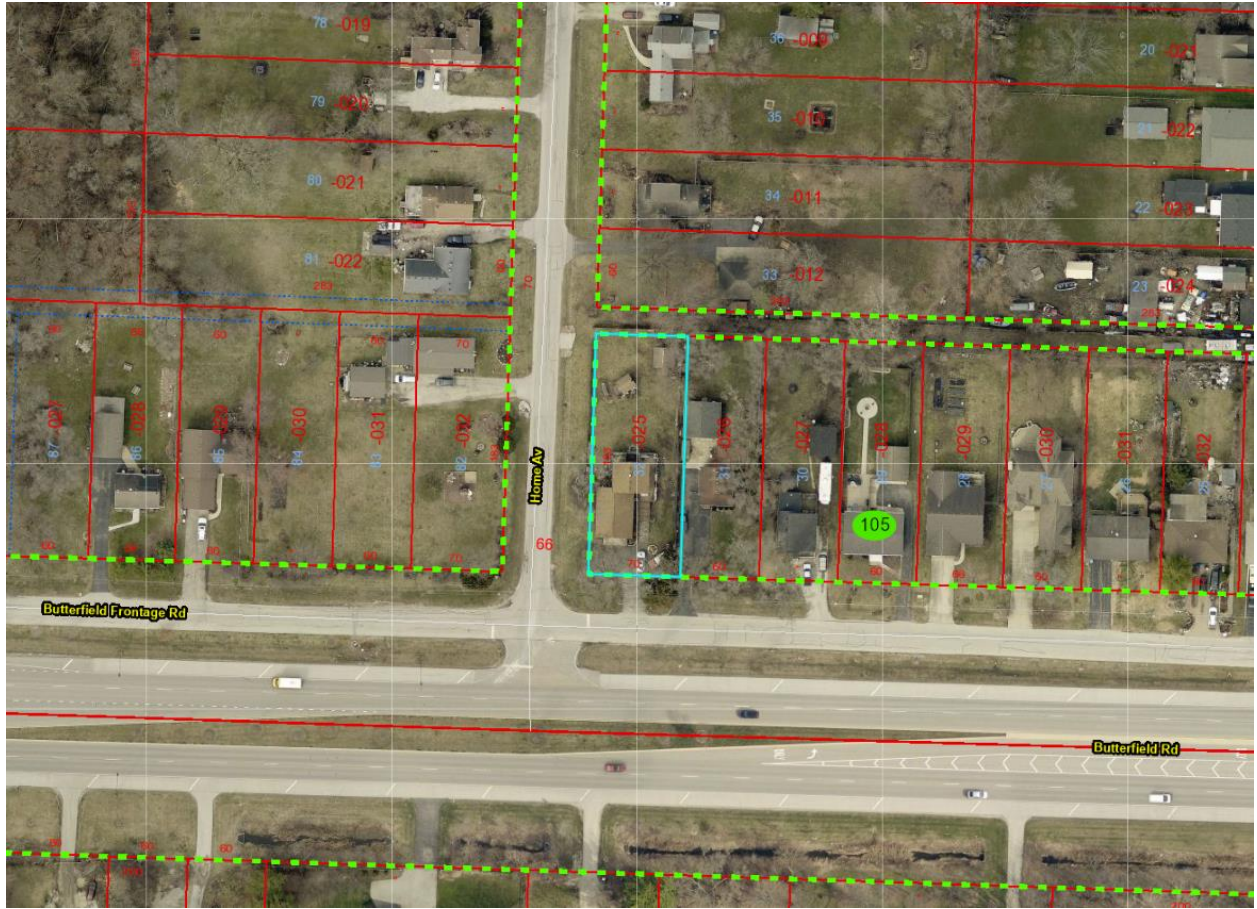
<b>REQUIREMENTS:</b>	<b>REQUIRED</b>	<b>EXISTING</b>	<b>PROPOSED</b>
Front Yard:	30'	APPROX. 5'	APPROX. 5'

**LAND USE**

<b>Location</b>	<b>Zoning</b>	<b>Existing Use</b>	<b>LUP</b>
Subject	R-3 SF RES	HOUSE	0-5 DU AC
North	ROW AND BEYOND R-3 SF RES	HOUSE	0-5 DU AC
South	BUTTERFIELD FRONTAGE ROAD AND BEYOND CITY OF WARRENVILLE	HOUSE	CITY OF WARRENVILLE
East	R-3 SF RES	HOUSE	0-5 DU AC
West	HOME AVENUE AND BEYOND R-3 SF RES	HOUSE	0-5 DU AC













**DUPAGE  
COUNTY**

Building  
Division

Zoning &  
Planning Division

Environmental  
Division

## BUILDING & ZONING DEPARTMENT

630-407-6700  
fax: 630-407-6702

[www.dupagecounty.gov/building](http://www.dupagecounty.gov/building)

### DU PAGE COUNTY ZONING HEARING OFFICER PROGRAM Zoning Petition ZONING-24-000023 Griese

Please review the information herein and return with your comments to:  
Jessica Infelise, DuPage County Building and Zoning Department, 421 North County Farm  
Road, Wheaton, Illinois 60187; or via email at [Jessica.Infelise@dupagecounty.gov](mailto:Jessica.Infelise@dupagecounty.gov) or via  
facsimile at 630-407-6702 by JULY 30, 2024.

COMMENT SECTION:	
: OUR OFFICE HAS NO JURISDICTION IN THIS MATTER	
: NO OBJECTION/CONCERNS WITH THE PETITION	
: NO OBJECTION/CONCERNS WITH THE CONCEPT OF THE PETITION.	
ADDITIONAL INFORMATION MAY BE REQUIRED AT TIME OF PERMIT APPLICATION	
<input checked="" type="checkbox"/> : I OBJECT/ HAVE CONCERNS WITH THE PETITION.	
COMMENTS: City staff has reviewed and is not supportive of the request. City ordinances do not permit storage of recreational vehicles in required yards or in front of the building line. The City does not believe this meets the variance hardship criteria. Staff supports consideration of other locations for storage of the boat (i.e. in the back yard).	
SIGNATURE: [REDACTED] DATE: July 17, 2024	
MUNICIPALITY/TOWNSHIP/AGENCY/DEPARTMENT: City of Warrenville	
GENERAL ZONING CASE INFORMATION	
CASE #/PETITIONER	ZONING-24-000023 Griese
ZONING REQUEST	1. Variation to allow a boat on trailer (24' x 8' Recreational Vehicle) in front of the front wall. 2. Variation to reduce the front yard setback from required 30' to approximately 5' to park a boat on trailer (24'x8' Recreational Vehicle).
OWNER	TODD GRIESE, 29W610 BUTTERFIELD ROAD, WARRENVILLE, IL 60555
ADDRESS/LOCATION	29W610 BUTTERFIELD ROAD, WARRENVILLE, IL 60555
PIN	04-34-105-025
TWSP./CTY. BD. DIST.	WINFIELD DISTRICT 6
ZONING/LUP	R-3 SF RES 0-5 DU AC
AREA	0.29 ACRES (12,632 SQ. FT.)
UTILITIES	WELL/SEPTIC
PUBLICATION DATE	Daily Herald: JULY 16, 2024
PUBLIC HEARING	WEDNESDAY, JULY 31, 2024

1

Jack T. Knuepfer Administration Building, 421 N. County Farm Road, Wheaton, Illinois 60187





## Development Ordinance

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** DC-O-0052-24

**Agenda Date:** 8/20/2024

**Agenda #:** 12.C.

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### **Zoning Petition ZONING-24-000035 Bagalanon (10%)**

WHEREAS, a public hearing was held on July 24, 2024, in the DuPage County Administration Building, 421 North County Farm Road, Wheaton, Illinois at 2:30 P.M. before the DuPage County Zoning Hearing Officer and notice of said hearing was duly given; and

WHEREAS, a petition was presented at this hearing requesting the following zoning relief:

Variation to increase the total size of a new single-family home from permitted 2,547 sq. ft. to approximately 2,741 sq. ft. (Variation is for 194 sq. ft which is 7.6% increase), on the property hereinafter described:

LOT 16 IN BLOCK 13 IN GARY AVENUE GARDENS, BEING A SUBDIVISION OF THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 8, 1927, AS DOCUMENT 237266, IN DUPAGE COUNTY, ILLINOIS; and

WHEREAS, the Zoning Hearing Officer, having considered in relation to the above requested zoning petition presented at the above hearing and at the recommendation meeting held on July 24, 2024 does find as follows:

### **FINDINGS OF FACT:**

- A. That petitioner testified that the subject zoning relief is to increase the total size of a new single-family home from permitted 2,547 sq. ft. to approximately 2,741 sq. ft. (Variation is for 194 sq. ft which is 7.6% increase).
- B. That petitioner testified that the while the subject property is a separate parcel and has always been a separate parcel since the subdivision of the neighborhood was created, it was previously considered part of the adjacent lot/address, which is also owned by the petitioner's family and contains an existing house.
  - a. That petitioner testified that the subject property previously contained the adjacent home's garage and that the garage was recently demolished, leaving the subject property vacant and buildable as for a separate single-family home.
  - b. That petitioner testified that he has lived at the adjacent home since 2006 and that they require a new home that would be accessible for the elderly care of his in-laws.
- C. That petitioner testified that the proposed single-family ranch home on the subject property would allow for an

accessible home to serve as the dwelling for his family, including his self, wife, children, and his in-laws.

- D. That petitioner testified that he requires the additional 7.6% square footage for the proposed home as they require additional space for elderly care in the proposed ranch home.
- E. That the Zoning Hearing Officer finds that petitioner has demonstrated sufficient evidence for a practical difficulty and particular hardship, as petitioner indicated that as the proposed single-family home will be a ranch home, they require an additional 194 sq. ft. to allow space for elderly care and accessibility of his in-laws, and that the additional square footage is less than 10% over what is permitted on the subject property.

#### **STANDARDS FOR VARIATIONS:**

1. That the Zoning Hearing Officer finds that petitioner **has demonstrated** that the granting of the Variation is in harmony with the general purpose and intent of the Zoning Ordinance, and will not be injurious to the neighborhood, detrimental to the public welfare, or in conflict with the County's comprehensive plan for development.
2. That the Zoning Hearing Officer finds that petitioner **has demonstrated** the granting of the Variation will not:
  - a. Impair an adequate supply of light and air to the adjacent property as petitioner **has demonstrated** that the proposed single-family home will meet all required setbacks and height requirements and will not impair an adequate supply of light and air to the adjacent properties.
  - b. Increase the hazard from fire or other dangers to said property as petitioner **has demonstrated** that they will receive a building permit for the proposed single-family home, and that it will be built pursuant to the current building codes.
  - c. Diminish the value of land and buildings throughout the County as petitioner **has demonstrated** that the proposed single-family home will be an added benefit to the neighborhood and will not diminish the value of land and buildings throughout the County.
  - d. Unduly increase traffic congestion in the public streets and highways as petitioner **has demonstrated** that the proposed single-family home will not unduly increase traffic congestion in the public streets and highways.
  - e. Increase the potential for flood damages to adjacent property as petitioner **has demonstrated** that the proposed single-family home will not increase the potential for flood damages to adjacent property.
  - f. Incur additional public expense for flood protection, rescue or relief as petitioner **has demonstrated** that the proposed single-family home will not incur additional public expense for flood protection, rescue, or relief.
  - g. Otherwise impair the public health, safety, comfort, morals, or general welfare of the inhabitants of DuPage County as petitioner **has demonstrated** that the proposed single-family home will not impair the public health, safety, comfort, morals, or general welfare and will be an added benefit to the neighborhood.

PETITIONER'S DEVELOPMENT FACT SHEET

<b>GENERAL ZONING CASE INFORMATION</b>		
<b>CASE #/PETITIONER</b>	<b>ZONING-24-000035 Bagalanon (10%)</b>	
<b>ZONING REQUEST</b>	Variation to increase the total size of a new single-family home from permitted 2,547 sq. ft. to approximately 2,741 sq. ft. (Variation is for 194 sq. ft which is 7.6% increase).	
<b>OWNER</b>	STERJA GJICA, 1N157 MORSE STREET, CAROL STREAM, IL 60188 / AGENT: PHILIP BAGALANON, 1N157 MORSE STREET, CAROL STREAM, IL 60188	
<b>ADDRESS/LOCATION</b>	1N157 MORSE STREET, CAROL STREAM, IL 60188	
<b>PIN</b>	05-05-412-011	
<b>TWSP./CTY. BD. DIST.</b>	MILTON	DISTRICT 6
<b>ZONING/LUP</b>	R-4 SF RES	0-5 DU AC
<b>AREA</b>	0.17 ACRES (7,405 SQ. FT.)	
<b>UTILITIES</b>	WELL/SEWER	
<b>PUBLICATION DATE</b>	Daily Herald: JULY 9, 2024	
<b>PUBLIC HEARING</b>	WEDNESDAY, JULY 24, 2024	
<b>ADDITIONAL INFORMATION:</b>		
Building:	No Objections.	
DUDOT:	Our office has no jurisdiction in this matter.	
Health:	No Objections.	
Stormwater:	No Objection with the concept of the petition. Additional information may be required at time of permit application.	
Public Works:	"DPC PW doesn't have any sewer or water mains in the area, they are in the Wheaton Sanitary District."	
<b>EXTERNAL:</b>		
Village of Carol Stream:	<i>No Comments Received.</i>	
Village of Winfield:	<i>No Comments Received.</i>	
Village of Glendale Heights:	"The Village has no comment relative to this matter."	
Village of Glen Ellyn:	<i>No Comments Received.</i>	
City of Wheaton:	<i>No Comments Received.</i>	
Milton Township:	<i>No Comments Received.</i>	
Township Highway:	<i>No Comments Received.</i>	
Carol Stream Fire Dist.:	<i>No Comments Received.</i>	
Sch. Dist. 200:	<i>No Comments Received.</i>	

Forest Preserve:	"The Forest Preserve District of DuPage County staff have reviewed the information provided in this Notice and do not have any specific comments. Thank you."
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**GENERAL BULK REQUIREMENTS:**

REQUIREMENTS:	REQUIRED	EXISTING	PROPOSED
Floor Area Ratio:	0.35	NA	0.37

**LAND USE:**

Location	Zoning	Existing Use	LUP
Subject	R-4 SF RES	HOUSE	0-5 DU AC
North	R-4 SF RES	HOUSE	0-5 DU AC
South	R-4 SF RES	VACANT	0-5 DU AC
East	R-4 SF RES	HOUSE	0-5 DU AC
West	MORSE STREET AND BEYOND R-4 SF RES	HOUSE	0-5 DU AC

WHEREAS, the Zoning Hearing Officer, having considered in relation to the above and at the recommendation meeting held on July 24, 2024, recommends to approve the following zoning relief:

Variation to increase the total size of a new single-family home from permitted 2,547 sq. ft. to approximately 2,741 sq. ft. (Variation is for 194 sq. ft which is 7.6% increase).

**Subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition # **ZONING-24-000035 Bagalanon (10%)** dated July 24, 2024.
2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
3. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

**ZHO Recommendation to Approve**

WHEREAS, the County Board Development Committee on August 20, 2024, considered the above findings and recommendations of the Zoning Hearing Officer and recommends to concur with the findings and recommends to approve the following zoning relief:

Variation to increase the total size of a new single-family home from permitted 2,547 sq. ft. to approximately 2,741 sq. ft. (Variation is for 194 sq. ft which is 7.6% increase).

**Subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition # **ZONING-24-000035 Bagalanon (10%)** dated July 24, 2024.
2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
3. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

**Development Committee VOTE (to Approve): 4 Ayes, 0 Nays, 2 Absent**

NOW, THEREFORE, BE IT ORDAINED by the County Board of DuPage County, Illinois that the following zoning relief be granted:

Variation to increase the total size of a new single-family home from permitted 2,547 sq. ft. to approximately 2,741 sq. ft. (Variation is for 194 sq. ft which is 7.6% increase), on the property hereinafter described:

LOT 16 IN BLOCK 13 IN GARY AVENUE GARDENS, BEING A SUBDIVISION OF THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 8, 1927, AS DOCUMENT 237266, IN DUPAGE COUNTY, ILLINOIS; and

**The Zoning Relief is subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition # **ZONING-24-000035 Bagalanon (10%)** dated July 24, 2024.
2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
3. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

BE IT FURTHER ORDAINED by the County Board of DuPage County, Illinois that should any section, clause or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid; and

BE IT FURTHER ORDAINED that a certified copy of this Ordinance be transmitted by the County Clerk to the DuPage County Finance Department; DuPage County Auditor; DuPage County Treasurer; Paul J. Hoss, Zoning; State's Attorney's Office; DuPage County Health Department; DuPage County Division of Transportation; STERJA GJICA, 1N157 MORSE STREET, CAROL STREAM, IL 60188 / AGENT: PHILIP BAGALANON, 1N157 MORSE STREET, CAROL STREAM, IL 60188; and Township Assessor, Milton Township, 1492 N. Main Street, Wheaton, IL 60187.

Enacted and approved this 27<sup>th</sup> day of August, 2024 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK



**DUPAGE  
COUNTY**

Building  
Division

Zoning &  
Planning Division

Environmental  
Division

## BUILDING & ZONING DEPARTMENT

630-407-6700  
fax: 630-407-6702

[www.dupagecounty.gov/building](http://www.dupagecounty.gov/building)

### MEMORANDUM

TO: DuPage County Board

FROM: DuPage County Development Committee

DATE: August 20, 2024

RE: **ZONING-24-000035 Bagalanon (10%) (Milton/District 6)**

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**DuPage County Board: August 27, 2024:**

**DuPage County Development Committee: August 20, 2024:** The DuPage County Development Committee recommended to approve the following zoning relief:

Variation to increase the total size of a new single-family home from permitted 2,547 sq. ft. to approximately 2,741 sq. ft. (Variation is for 194 sq. ft which is 7.6% increase).

**Subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition #**ZONING-24-000035 Bagalanon (10%)** dated July 24, 2024.
2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
3. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

**Development Committee VOTE (to Approve): 4 Ayes, 0 Nays, 2 Absent**

**Zoning Hearing Officer: July 24, 2024:** The Zoning Hearing Officer recommended to approve the following zoning relief:

Variation to increase the total size of a new single-family home from permitted 2,547 sq. ft. to approximately 2,741 sq. ft. (Variation is for 194 sq. ft which is 7.6% increase).

**Subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition #**ZONING-24-000035 Bagalanon (10%)** dated July 24, 2024.
2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
3. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

**ZHO Recommendation to Approve**

**FINDINGS OF FACT:**

- A. That petitioner testified that the subject zoning relief is to increase the total size of a new single-family home from permitted 2,547 sq. ft. to approximately 2,741 sq. ft. (Variation is for 194 sq. ft which is 7.6% increase).
- B. That petitioner testified that the while the subject property is a separate parcel and has always been a separate parcel since the subdivision of the neighborhood was created, it was previously considered part of the adjacent lot/address, which is also owned by the petitioner's family and contains an existing house.
  - a. That petitioner testified that the subject property previously contained the adjacent home's garage and that the garage was recently demolished, leaving the subject property vacant and buildable as for a separate single-family home.
  - b. That petitioner testified that he has lived at the adjacent home since 2006 and that they require a new home that would be accessible for the elderly care of his in-laws.
- C. That petitioner testified that the proposed single-family ranch home on the subject property would allow for an accessible home to serve as the dwelling for his family, including his self, wife, children, and his in-laws.
- D. That petitioner testified that he requires the additional 7.6% square footage for the proposed home as they require additional space for elderly care in the proposed ranch home.
- E. That the Zoning Hearing Officer finds that petitioner has demonstrated sufficient evidence for a practical difficulty and particular hardship, as petitioner indicated that as the proposed single-family home will be a ranch home, they require an additional 194 sq. ft. to allow space for elderly care and accessibility of his in-laws, and that the additional square footage is less than 10% over what is permitted on the subject property.



### **STANDARDS FOR VARIATIONS:**

1. That the Zoning Hearing Officer finds that petitioner **has demonstrated** that the granting of the Variation is in harmony with the general purpose and intent of the Zoning Ordinance, and will not be injurious to the neighborhood, detrimental to the public welfare, or in conflict with the County's comprehensive plan for development.
2. That the Zoning Hearing Officer finds that petitioner **has demonstrated** the granting of the Variation will not:
  - a. Impair an adequate supply of light and air to the adjacent property as petitioner **has demonstrated** that the proposed single-family home will meet all required setbacks and height requirements and will not impair an adequate supply of light and air to the adjacent properties.
  - b. Increase the hazard from fire or other dangers to said property as petitioner **has demonstrated** that they will receive a building permit for the proposed single-family home, and that it will be built pursuant to the current building codes.
  - c. Diminish the value of land and buildings throughout the County as petitioner **has demonstrated** that the proposed single-family home will be an added benefit to the neighborhood and will not diminish the value of land and buildings throughout the County.
  - d. Unduly increase traffic congestion in the public streets and highways as petitioner **has demonstrated** that the proposed single-family home will not unduly increase traffic congestion in the public streets and highways.
  - e. Increase the potential for flood damages to adjacent property as petitioner **has demonstrated** that the proposed single-family home will not increase the potential for flood damages to adjacent property.
  - f. Incur additional public expense for flood protection, rescue or relief as petitioner **has demonstrated** that the proposed single-family home will not incur additional public expense for flood protection, rescue, or relief.
  - g. Otherwise impair the public health, safety, comfort, morals, or general welfare of the inhabitants of DuPage County as petitioner **has demonstrated** that the proposed single-family home will not impair the public health, safety, comfort, morals, or general welfare and will be an added benefit to the neighborhood.

**PETITIONER'S DEVELOPMENT FACT SHEET**

GENERAL ZONING CASE INFORMATION		
CASE #/PETITIONER	ZONING-24-000035 Bagalanon (10%)	
ZONING REQUEST	Variation to increase the total size of a new single-family home from permitted 2,547 sq. ft. to approximately 2,741 sq. ft. (Variation is for 194 sq. ft which is 7.6% increase).	
OWNER	STERJA GJICA, 1N157 MORSE STREET, CAROL STREAM, IL 60188 / AGENT: PHILIP BAGALANON, 1N157 MORSE STREET, CAROL STREAM, IL 60188	
ADDRESS/LOCATION	1N157 MORSE STREET, CAROL STREAM, IL 60188	
PIN	05-05-412-011	
TWSP./CTY. BD. DIST.	MILTON	DISTRICT 6
ZONING/LUP	R-4 SF RES	0-5 DU AC
AREA	0.17 ACRES (7,405 SQ. FT.)	
UTILITIES	WELL/SEWER	
PUBLICATION DATE	Daily Herald: JULY 9, 2024	
PUBLIC HEARING	WEDNESDAY, JULY 24, 2024	
ADDITIONAL INFORMATION:		
Building:	No Objections.	
DUDOT:	Our office has no jurisdiction in this matter.	
Health:	No Objections.	
Stormwater:	No Objection with the concept of the petition. Additional information may be required at time of permit application.	
Public Works:	“DPC PW doesn’t have any sewer or water mains in the area, they are in the Wheaton Sanitary District.”	
EXTERNAL:		
Village of Carol Stream:	No Comments Received.	
Village of Winfield:	No Comments Received.	
Village of Glendale Heights:	“The Village has no comment relative to this matter.”	
Village of Glen Ellyn:	No Comments Received.	
City of Wheaton:	No Comments Received.	
Milton Township:	No Comments Received.	
Township Highway:	No Comments Received.	
Carol Stream Fire Dist.:	No Comments Received.	
Sch. Dist. 200:	No Comments Received.	
Forest Preserve:	“The Forest Preserve District of DuPage County staff have reviewed the information provided in this Notice and do not have any specific comments. Thank you.”	

**GENERAL BULK REQUIREMENTS:**

<b>REQUIREMENTS:</b>	<b>REQUIRED</b>	<b>EXISTING</b>	<b>PROPOSED</b>
Floor Area Ratio:	0.35	NA	0.37

**LAND USE:**

<b>Location</b>	<b>Zoning</b>	<b>Existing Use</b>	<b>LUP</b>
Subject	R-4 SF RES	HOUSE	0-5 DU AC
North	R-4 SF RES	HOUSE	0-5 DU AC
South	R-4 SF RES	VACANT	0-5 DU AC
East	R-4 SF RES	HOUSE	0-5 DU AC
West	MORSE STREET AND BEYOND R-4 SF RES	HOUSE	0-5 DU AC









**Sent:** Tuesday, July 23, 2024 12:23 PM  
**To:** Infelise, Jessica <[Jessica.Infelise@dupagecounty.gov](mailto:Jessica.Infelise@dupagecounty.gov)>  
**Cc:** Hoss, Paul <[Paul.Hoss@dupagecounty.gov](mailto:Paul.Hoss@dupagecounty.gov)>  
**Subject:** Re: PUBLIC NOTICE - Zoning Petition ZONING-24-000035 Bagalanon (10%)

[Caution: This email originated outside Dupagecounty.gov. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Hello Jessica (and Paul),

Thank you very much, Jessica, for our recent conversations and your help to me in understanding this process.

I am reiterating my response of June 15, which has not changed, here for tomorrow's meeting below:  
Per the advice of legal, appraisal, and real estate professionals, I must reject to the granting of the requested variance.

Thank you,  
Susan Jurewicz



## Development Ordinance

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** DC-O-0053-24

**Agenda Date:** 8/20/2024

**Agenda #:** 12.D.

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### **Zoning Petition ZONING-24-000040 Jimenez**

WHEREAS, a public hearing was held on July 24, 2024, in the DuPage County Administration Building, 421 North County Farm Road, Wheaton, Illinois at 2:30 P.M. before the DuPage County Zoning Hearing Officer and notice of said hearing was duly given; and

WHEREAS, a petition was presented at this hearing requesting the following zoning relief:

1. Variation to reduce the west interior side setback from required 20 feet to approximately 13 feet for a house addition.
2. Variation to reduce the east interior side setback from required 20 feet to approximately 10 feet for a house addition, on the property hereinafter described:

LOT 44 IN PRINCE CROSSING FARMS, BEING A SUBDIVISION OF PART OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 23, 1927 AS DOCUMENT 247293, IN DUPAGE COUNTY, ILLINOIS; and

WHEREAS, the Zoning Hearing Officer, having considered in relation to the above requested zoning petition presented at the above hearing and at the recommendation meeting held on July 24, 2024, does find as follows:

#### **FINDINGS OF FACT:**

- A. That petitioner testified that the subject zoning relief is to reduce the west and east interior side setbacks for a house addition.
- B. That petitioner testified that the subject property is currently zoned R-1 Single Family Residential, which requires twenty (20) foot side yard setbacks, and that the existing home was built less than twenty (20) feet from the interior side property lines.
- C. That petitioner testified that the existing home was built on an angle, and that zoning relief would be required in order to build an addition on the subject home due to the existing layout of the subject property.
- D. That petitioner testified that they have lived at the subject property for approximately seven (7) years.
- E. That the Zoning Hearing Officer finds that petitioner has demonstrated sufficient evidence for a practical



difficulty and particular hardship, as petitioner indicated that the existing home was built on an angle (not perpendicular to the street) with the house setback less than twenty (20) feet on the interior sides, and that in order to build an addition onto the existing home, the addition would be less than twenty (20) feet from the interior side property lines due to the layout of the subject house on the property.

**STANDARDS FOR VARIATIONS:**

1. That the Zoning Hearing Officer finds that petitioner **has demonstrated** that the granting of the Variation is in harmony with the general purpose and intent of the Zoning Ordinance, and will not be injurious to the neighborhood, detrimental to the public welfare, or in conflict with the County's comprehensive plan for development.
2. That the Zoning Hearing Officer finds that petitioner **has demonstrated** the granting of the Variation will not:
  - a. Impair an adequate supply of light and air to the adjacent property as petitioner **has demonstrated** that the proposed house addition will follow the existing house setbacks and therefore, will not impair an adequate supply of light and air to the adjacent properties.
  - b. Increase the hazard from fire or other dangers to said property as petitioner **has demonstrated** that they will receive a building permit for the proposed house addition, and that it will be built pursuant to the current building codes.
  - c. Diminish the value of land and buildings throughout the County as petitioner **has demonstrated** that the proposed house addition will be an added benefit to the neighborhood and will not diminish the value of land and buildings throughout the County.
  - d. Unduly increase traffic congestion in the public streets and highways as petitioner **has demonstrated** that the proposed house addition will not unduly increase traffic congestion in the public streets and highways.
  - e. Increase the potential for flood damages to adjacent property as petitioner **has demonstrated** that the proposed house addition will not increase the potential for flood damages to adjacent property.
  - f. Incur additional public expense for flood protection, rescue or relief as petitioner **has demonstrated** that the proposed house addition will not incur additional public expense for flood protection, rescue, or relief.
  - g. Otherwise impair the public health, safety, comfort, morals, or general welfare of the inhabitants of DuPage County as petitioner **has demonstrated** that the proposed house addition will not impair the public health, safety, comfort, morals, or general welfare and will be an added benefit to the neighborhood.

PETITIONER'S DEVELOPMENT FACT SHEET

<b>GENERAL ZONING CASE INFORMATION</b>		
<b>CASE #/PETITIONER</b>	<b>ZONING-24-000040 Jimenez</b>	
<b>ZONING REQUEST</b>	1. Variation to reduce the west interior side setback from required 20 feet to approximately 13 feet for a house addition. 2. Variation to reduce the east interior side setback from required 20 feet to approximately 10 feet for a house addition.	
<b>OWNER</b>	MANUEL & CYNTHIA JIMENEZ, 28W649 HICKORY LANE, WEST CHICAGO, IL 60185	
<b>ADDRESS/LOCATION</b>	28W649 HICKORY LANE, WEST CHICAGO, IL 60185	
<b>PIN</b>	04-02-103-004	
<b>TWSP./CTY. BD. DIST.</b>	WINFIELD	DISTRICT 6
<b>ZONING/LUP</b>	R-1 SF RES	0-5 DU AC
<b>AREA</b>	0.55 ACRES (23,958 SQ. FT.)	
<b>UTILITIES</b>	WELL/SEPTIC	
<b>PUBLICATION DATE</b>	Daily Herald: JULY 9, 2024	
<b>PUBLIC HEARING</b>	WEDNESDAY, JULY 24, 2024	
<b>ADDITIONAL INFORMATION:</b>		
Building:	No Objections.	
DUDOT:	Our office has no jurisdiction in this matter.	
Health:	No Objections. "Health Department permit ONOO25079 was approved for this project."	
Stormwater:	No Objection with the concept of the petition. Additional information may be required at time of permit application.	
Public Works:	"DPC PW doesn't have any sewer or water mains in the area, they are in West Chicago Sanitary District."	
<b>EXTERNAL:</b>		
City of West Chicago:	<i>No Comments Received.</i>	
Village of Carol Stream:	<i>No Comments Received.</i>	
Village of Winfield:	<i>No Comments Received.</i>	
Winfield Township:	<i>No Comments Received.</i>	
Township Highway:	Our office has no jurisdiction in this matter.	
West Chicago Fire Dist.:	<i>No Comments Received.</i>	
Sch. Dist. 25:	"Benjamin 25 has no concerns with this zoning appeal."	

Sch. Dist. 94:	<i>No Comments Received.</i>
Forest Preserve:	"The Forest Preserve District of DuPage County staff have reviewed the information provided in this Notice and do not have any specific comments. Thank you."

**GENERAL BULK REQUIREMENTS:**

<b>REQUIREMENTS:</b>	<b>REQUIRED</b>	<b>EXISTING</b>	<b>PROPOSED</b>
Int. Side Yard:	20'	20'	13'
Int. Side Yard:	20'	11'8"	10'

**LAND USE**

<b>Location</b>	<b>Zoning</b>	<b>Existing Use</b>	<b>LUP</b>
Subject	R-1 SF RES	HOUSE	0-5 DU AC
North	HICKORY LANE AND BEYOND R-1 SF RES	HOUSE	0-5 DU AC
South	R-1 SF RES	HOUSE	0-5 DU AC
East	R-1 SF RES	HOUSE	0-5 DU AC
West	R-1 SF RES	HOUSE	0-5 DU AC

WHEREAS, the Zoning Hearing Officer, having considered in relation to the above and at the recommendation meeting held on July 24, 2024, recommends to approve the following zoning relief:

1. Variation to reduce the west interior side setback from required 20 feet to approximately 13 feet for a house addition.
2. Variation to reduce the east interior side setback from required 20 feet to approximately 10 feet for a house addition.

**Subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition # **ZONING-24-000040 Jimenez** dated July 24, 2024.
2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
3. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

**ZHO Recommendation to Approve**

WHEREAS, the County Board Development Committee on August 20, 2024, considered the above findings and recommendations of the Zoning Hearing Officer and recommends to concur with the findings and recommends to approve the following zoning relief:

1. Variation to reduce the west interior side setback from required 20 feet to approximately 13 feet for a house addition.
2. Variation to reduce the east interior side setback from required 20 feet to approximately 10 feet for a house addition.

**Subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition # **ZONING-24-000040 Jimenez** dated July 24, 2024.
2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
3. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

**Development Committee VOTE (to Approve): 4 Ayes, 0 Nays, 2 Absent**

NOW, THEREFORE, BE IT ORDAINED by the County Board of DuPage County, Illinois that the following zoning relief be granted:

1. Variation to reduce the west interior side setback from required 20 feet to approximately 13 feet for a house addition.
2. Variation to reduce the east interior side setback from required 20 feet to approximately 10 feet for a house addition, on the property hereinafter described:

LOT 44 IN PRINCE CROSSING FARMS, BEING A SUBDIVISION OF PART OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 23, 1927 AS DOCUMENT 247293, IN DUPAGE COUNTY, ILLINOIS; and

**The Zoning Relief is subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition # **ZONING-24-000040 Jimenez** dated July 24, 2024.
2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that

occurs on the property.

3. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

BE IT FURTHER ORDAINED by the County Board of DuPage County, Illinois that should any section, clause or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid; and

BE IT FURTHER ORDAINED that a certified copy of this Ordinance be transmitted by the County Clerk to the DuPage County Finance Department; DuPage County Auditor; DuPage County Treasurer; Paul J. Hoss, Zoning; State's Attorney's Office; DuPage County Health Department; DuPage County Division of Transportation; MANUEL & CYNTHIA JIMENEZ, 28W649 HICKORY LANE, WEST CHICAGO, IL 60185; and Township Assessor, Winfield Township, 130 Arbor Avenue, West Chicago, IL 60185.

Enacted and approved this 27<sup>th</sup> day of August, 2024 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK



**DUPAGE  
COUNTY**

Building  
Division

Zoning &  
Planning Division

Environmental  
Division

## BUILDING & ZONING DEPARTMENT

630-407-6700  
fax: 630-407-6702

[www.dupagecounty.gov/building](http://www.dupagecounty.gov/building)

### MEMORANDUM

TO: DuPage County Board

FROM: DuPage County Development Committee

DATE: August 20, 2024

RE: **ZONING-24-000040 Jimenez (Winfield/District 6)**

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**DuPage County Board: August 27, 2024:**

**DuPage County Development Committee: August 20, 2024:** The DuPage County Development Committee recommended to approve the following zoning relief:

1. Variation to reduce the west interior side setback from required 20 feet to approximately 13 feet for a house addition.
2. Variation to reduce the east interior side setback from required 20 feet to approximately 10 feet for a house addition.

**Subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition #**ZONING-24-000040 Jimenez** dated July 24, 2024.
2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
3. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

**Development Committee VOTE (to Approve): 4 Ayes, 0 Nays, 2 Absent**

**Zoning Hearing Officer: July 24, 2024:** The Zoning Hearing Officer recommended to approve the following zoning relief:

1. Variation to reduce the west interior side setback from required 20 feet to approximately 13 feet for a house addition.
2. Variation to reduce the east interior side setback from required 20 feet to approximately 10 feet for a house addition.

**Subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition #ZONING-24-000040 **Jimenez** dated July 24, 2024.
2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
3. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

**ZHO Recommendation to Approve**

**FINDINGS OF FACT:**

- A. That petitioner testified that the subject zoning relief is to reduce the west and east interior side setbacks for a house addition.
- B. That petitioner testified that the subject property is currently zoned R-1 Single Family Residential, which requires twenty (20) foot side yard setbacks, and that the existing home was built less than twenty (20) feet from the interior side property lines.
- C. That petitioner testified that the existing home was built on an angle, and that zoning relief would be required in order to build an addition on the subject home due to the existing layout of the subject property.
- D. That petitioner testified that they have lived at the subject property for approximately seven (7) years.
- E. That the Zoning Hearing Officer finds that petitioner has demonstrated sufficient evidence for a practical difficulty and particular hardship, as petitioner indicated that the existing home was built on an angle (not perpendicular to the street) with the house setback less than twenty (20) feet on the interior sides, and that in order to build an addition onto the existing home, the addition would be less than twenty (20) feet from the interior side property lines due to the layout of the subject house on the property.

**STANDARDS FOR VARIATIONS:**

1. That the Zoning Hearing Officer finds that petitioner **has demonstrated** that the granting of the Variation is in harmony with the general purpose and intent of the Zoning Ordinance, and will not be injurious to the neighborhood, detrimental to the public welfare, or in conflict with the County's comprehensive plan for development.

2. That the Zoning Hearing Officer finds that petitioner **has demonstrated** the granting of the Variation will not:
- a. Impair an adequate supply of light and air to the adjacent property as petitioner **has demonstrated** that the proposed house addition will follow the existing house setbacks and therefore, will not impair an adequate supply of light and air to the adjacent properties.
  - b. Increase the hazard from fire or other dangers to said property as petitioner **has demonstrated** that they will receive a building permit for the proposed house addition, and that it will be built pursuant to the current building codes.
  - c. Diminish the value of land and buildings throughout the County as petitioner **has demonstrated** that the proposed house addition will be an added benefit to the neighborhood and will not diminish the value of land and buildings throughout the County.
  - d. Unduly increase traffic congestion in the public streets and highways as petitioner **has demonstrated** that the proposed house addition will not unduly increase traffic congestion in the public streets and highways.
  - e. Increase the potential for flood damages to adjacent property as petitioner **has demonstrated** that the proposed house addition will not increase the potential for flood damages to adjacent property.
  - f. Incur additional public expense for flood protection, rescue or relief as petitioner **has demonstrated** that the proposed house addition will not incur additional public expense for flood protection, rescue, or relief.
  - g. Otherwise impair the public health, safety, comfort, morals, or general welfare of the inhabitants of DuPage County as petitioner **has demonstrated** that the proposed house addition will not impair the public health, safety, comfort, morals, or general welfare and will be an added benefit to the neighborhood.



**PETITIONER'S DEVELOPMENT FACT SHEET**

GENERAL ZONING CASE INFORMATION		
CASE #/PETITIONER	ZONING-24-000040 Jimenez	
ZONING REQUEST	1. Variation to reduce the west interior side setback from required 20 feet to approximately 13 feet for a house addition. 2. Variation to reduce the east interior side setback from required 20 feet to approximately 10 feet for a house addition.	
OWNER	MANUEL & CYNTHIA JIMENEZ, 28W649 HICKORY LANE, WEST CHICAGO, IL 60185	
ADDRESS/LOCATION	28W649 HICKORY LANE, WEST CHICAGO, IL 60185	
PIN	04-02-103-004	
TWSP./CTY. BD. DIST.	WINFIELD	DISTRICT 6
ZONING/LUP	R-1 SF RES	0-5 DU AC
AREA	0.55 ACRES (23,958 SQ. FT.)	
UTILITIES	WELL/SEPTIC	
PUBLICATION DATE	Daily Herald: JULY 9, 2024	
PUBLIC HEARING	WEDNESDAY, JULY 24, 2024	
ADDITIONAL INFORMATION:		
Building:	No Objections.	
DUDOT:	Our office has no jurisdiction in this matter.	
Health:	No Objections. “Health Department permit ONOO25079 was approved for this project.”	
Stormwater:	No Objection with the concept of the petition. Additional information may be required at time of permit application.	
Public Works:	“DPC PW doesn’t have any sewer or water mains in the area, they are in West Chicago Sanitary District.”	
EXTERNAL:		
City of West Chicago:	No Comments Received.	
Village of Carol Stream:	No Comments Received.	
Village of Winfield:	No Comments Received.	
Winfield Township:	No Comments Received.	
Township Highway:	Our office has no jurisdiction in this matter.	
West Chicago Fire Dist.:	No Comments Received.	
Sch. Dist. 25:	“Benjamin 25 has no concerns with this zoning appeal.”	
Sch. Dist. 94:	No Comments Received.	
Forest Preserve:	“The Forest Preserve District of DuPage County staff have reviewed the information provided in this Notice and do not have any specific comments. Thank you.”	

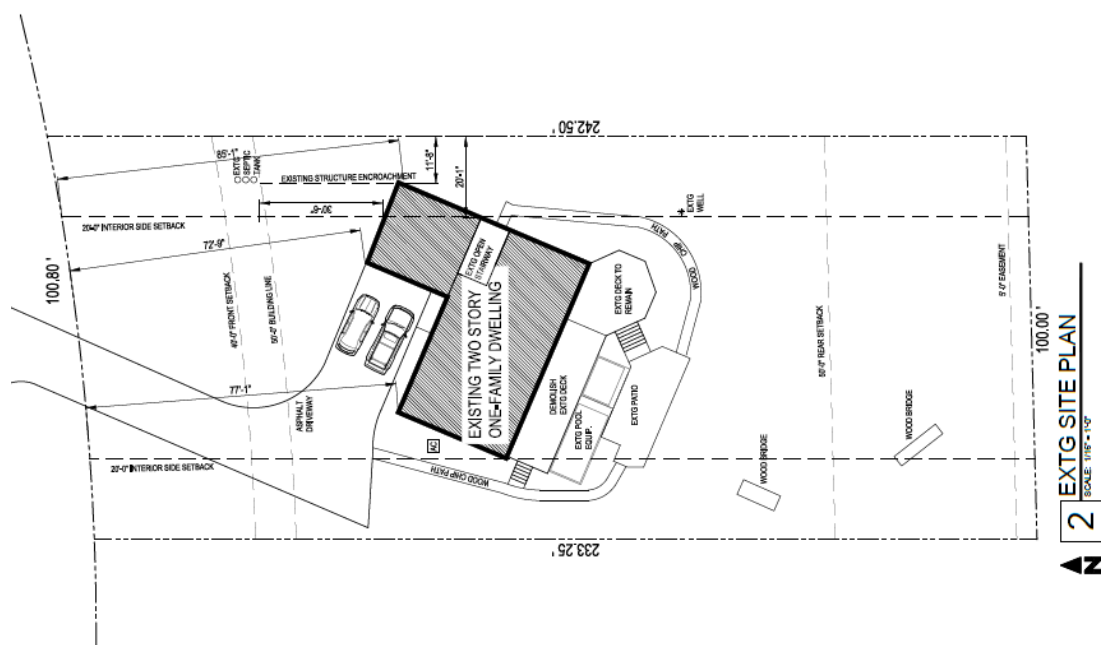
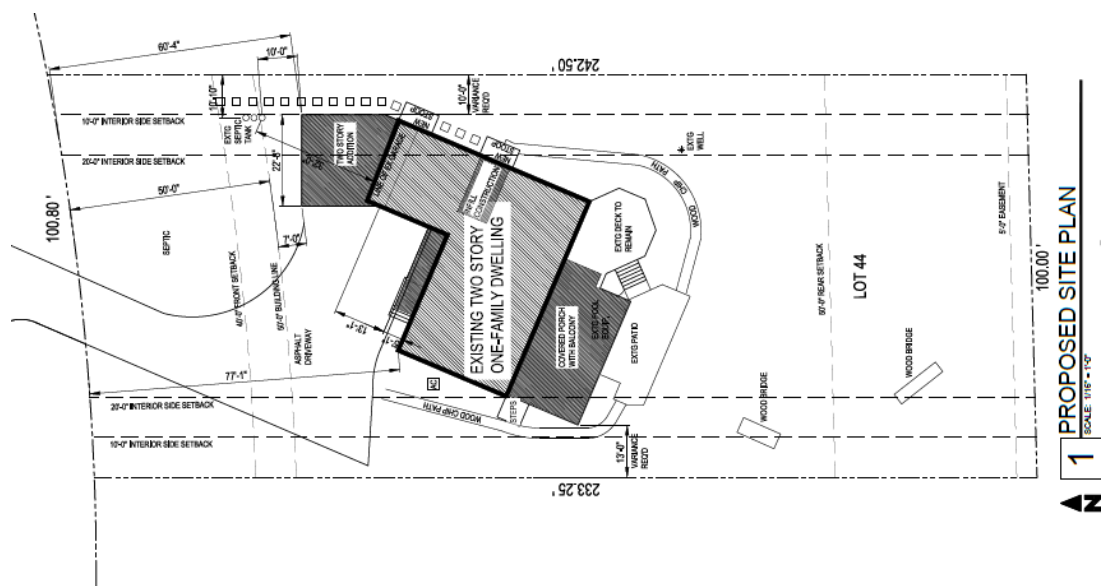
**GENERAL BULK REQUIREMENTS:**

<b>REQUIREMENTS:</b>	<b>REQUIRED</b>	<b>EXISTING</b>	<b>PROPOSED</b>
Int. Side Yard:	20'	20'	13'

Int. Side Yard:	20'	11'8"	10'
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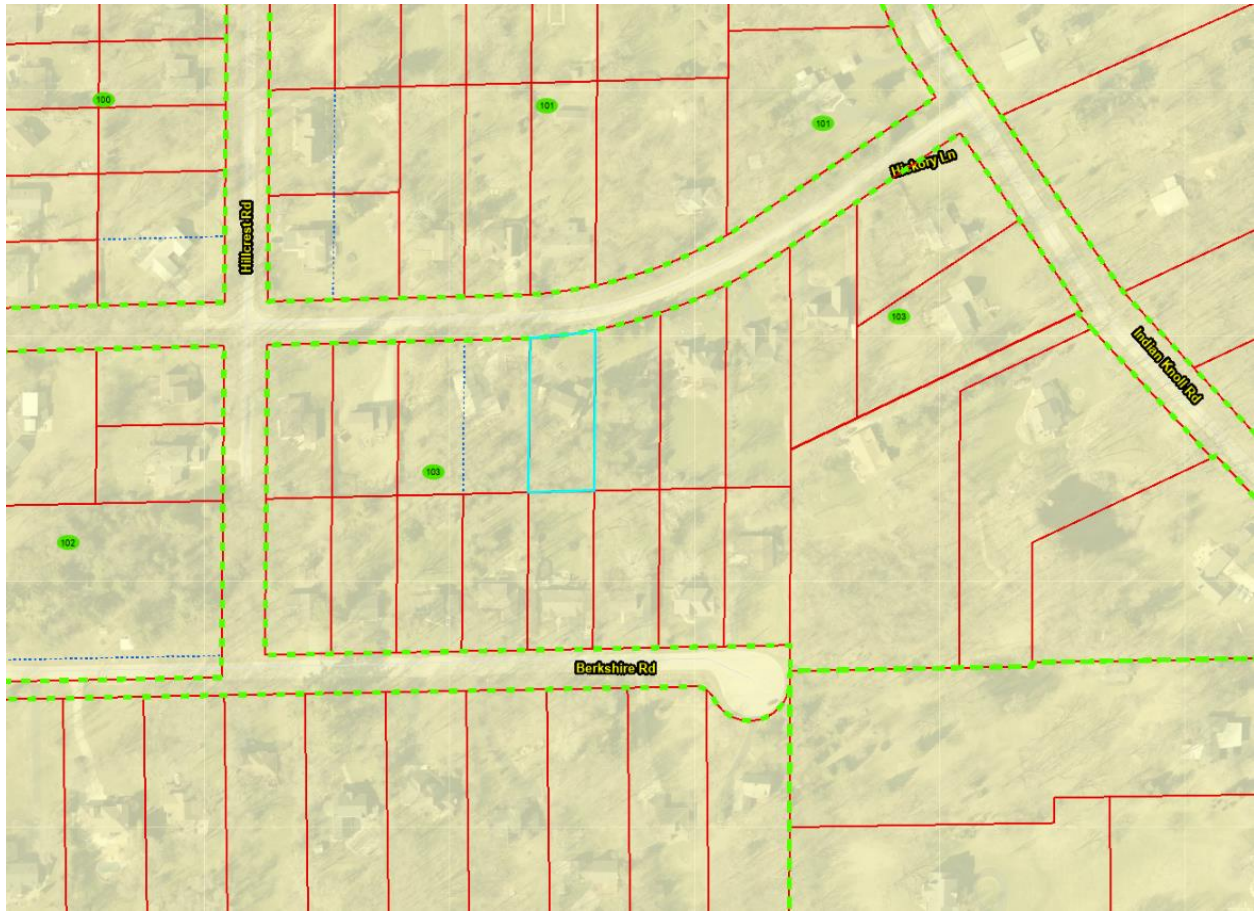
**LAND USE**

<b>Location</b>	<b>Zoning</b>	<b>Existing Use</b>	<b>LUP</b>
Subject	R-1 SF RES	HOUSE	0-5 DU AC
North	HICKORY LANE AND BEYOND R-1 SF RES	HOUSE	0-5 DU AC
South	R-1 SF RES	HOUSE	0-5 DU AC
East	R-1 SF RES	HOUSE	0-5 DU AC
West	R-1 SF RES	HOUSE	0-5 DU AC













## Development Ordinance

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** DC-O-0054-24

**Agenda Date:** 8/20/2024

**Agenda #:** 12.E.

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### **Zoning Petition ZONING-24-000050 Stout**

WHEREAS, a public hearing was held on July 31, 2024, in the DuPage County Administration Building, 421 North County Farm Road, Wheaton, Illinois at 2:30 P.M. before the DuPage County Zoning Hearing Officer and notice of said hearing was duly given; and

WHEREAS, a petition was presented at this hearing requesting the following zoning relief:

Variation to allow a 4-H project for a property that is less than 40,000 sq. ft. in size (approximately 32,754 sq. ft.) to have a miniature horse and donkey, on the property on the property hereinafter described:

LOT 1 IN STEVEN'S RE SUBDIVISION OF LOT 3 N BLOCK 3 IN H.M. CORNELL AND CO'S DU PAGE FOREST ESTATES, BEING A SUBDIVISION OF THAT PART OF BROPHY PARK SUBDIVISION (NOW VACATED) LYING NORTH OF THE NORTHERLY LINE OF ROOSEVELT ROAD IN SECTION 14 AND 15, TOWNSHIP 39 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID RESUBDIVISION RECORDED JULY 18, 1957 AS DOCUMENT 849672, IN DU PAGE COUNTY, ILLINOIS; and

WHEREAS, the Zoning Hearing Officer, having considered in relation to the above requested zoning petition presented at the above hearing and at the recommendation meeting held on July 31, 2024, does find as follows:

### **FINDINGS OF FACT:**

- A. That petitioner testified that the subject zoning relief is for a Variation to allow a 4-H project for a property that is less than 40,000 sq. ft. in size (approximately 32,754 sq. ft.) to have a miniature horse and donkey on the property.
- B. That petitioner testified that she has lived at the subject property for approximately eleven (11) years.
- C. That petitioner testified that she purchased the subject property in 2013, and at that time, the property size was listed as approximately one (1) acre in size.
- D. That petitioner testified that at some point, approximately thirty (30) feet was taken from the property for right-of-way purposes and that due to this taking, petitioner's land size was reduced to less than one (1) acre in size.
- E. That petitioner testified that no additional physical changes are required on the subject property as she already has an existing barn to house the miniature horse and miniature donkey on the property.

- F. That petitioner testified that she inherited the subject miniature horse and donkey from a previous neighbor, and that she took care of the subject miniature horse and miniature donkey for several years before acquiring them.
- G. That petitioner testified and presented evidence that the miniature horse and miniature donkey are companion animals that cannot be ridden and that they are smaller in size than a Great Dane dog, approximately thirty-six (36) inches in height.
- H. That petitioner testified that she has started the process to become a 4-H Leader for the University of Illinois - Illinois Extension 4-H Program for her miniature horse and miniature donkey.
- I. That the Zoning Hearing Officer finds that petitioner has demonstrated a particular hardship and unique circumstance in relation to the subject property, as the property was previously approximately one (1) acre in size, and that due to a taking for right-of-way purposes, the subject property size was reduced to just under 40,000 sq. ft. in size. Furthermore, that the Zoning Hearing Officer finds that if the subject property was still considered 40,000 sq. ft. in size, petitioner would be permitted as of right to have a 4-H project on the subject property.

#### **STANDARDS FOR VARIATIONS:**

1. That the Zoning Hearing Officer finds that petitioner **has demonstrated** that the granting of the Variation is in harmony with the general purpose and intent of the Zoning Ordinance, and will not be injurious to the neighborhood, detrimental to the public welfare, or in conflict with the County's comprehensive plan for development.
2. That the Zoning Hearing Officer finds that petitioner **has demonstrated** the granting of the Variation will not:
  - a. Impair an adequate supply of light and air to the adjacent property as petitioner **has demonstrated** that the proposed 4-H Project will meet all required setbacks and height requirements and will not impair an adequate supply of light and air to the adjacent properties.
  - b. Increase the hazard from fire or other dangers to said property as petitioner **has demonstrated** that they have already received a permit for the barn on the subject property and that it was built pursuant to the current building codes.
  - c. Diminish the value of land and buildings throughout the County as petitioner **has demonstrated** that the proposed 4-H Project will be an added benefit to the neighborhood and will not diminish the value of land and buildings throughout the County.
  - d. Unduly increase traffic congestion in the public streets and highways as petitioner **has demonstrated** that the proposed 4-H Project will not unduly increase traffic congestion in the public streets and highways.
  - e. Increase the potential for flood damages to adjacent property as petitioner **has demonstrated** that the proposed 4-H Project will not increase the potential for flood damages to adjacent property.
  - f. Incur additional public expense for flood protection, rescue or relief as petitioner **has demonstrated** that the proposed 4-H Project will not incur additional public expense for flood protection, rescue, or relief.



- g. Otherwise impair the public health, safety, comfort, morals, or general welfare of the inhabitants of DuPage County as petitioner **has demonstrated** that the proposed 4-H Project will not impair the public health, safety, comfort, morals, or general welfare and will be an added benefit to the neighborhood.

PETITIONER'S DEVELOPMENT FACT SHEET

GENERAL ZONING CASE INFORMATION		
CASE #/PETITIONER	ZONING-24-000050 Stout	
ZONING REQUEST	Variation to allow a 4-H project for a property that is less than 40,000 sq. ft. in size (approximately 32,754 sq. ft.) to have a miniature horse and donkey on the property.	
OWNER	STACEY STOUT, 0S425 RIVER GLEN ROAD, WEST CHICAGO, IL 60185	
ADDRESS/LOCATION	0S425 RIVER GLEN ROAD, WEST CHICAGO, IL 60185	
PIN	04-15-402-003	
TWSP./CTY. BD. DIST.	WINFIELD	DISTRICT 6
ZONING/LUP	R-1 SF RES	0-5 DU AC
AREA	0.75 ACRES (32,754 SQ. FT.)	
UTILITIES	WELL/SEPTIC	
PUBLICATION DATE	Daily Herald: JULY 16, 2024	
PUBLIC HEARING	WEDNESDAY, JULY 31, 2024	
<b>ADDITIONAL INFORMATION:</b>		
Building:	No Objections.	
DUDOT:	Our office has no jurisdiction in this matter.	
Health:	No Objections.	
Stormwater:	Our office has no jurisdiction in this matter.	
Public Works:	"DPC PW doesn't own any sewer or water in the area, they are in the West Chicago Sanitary District."	
<b>EXTERNAL:</b>		
City of West Chicago:	No Comments Received.	
City of Warrenville:	No Comments Received.	
Village of Winfield:	No Comments Received.	
Winfield Township:	No Comments Received.	
Township Highway:	Our office has no jurisdiction in this matter.	
West Chicago Fire Dist.:	No Comments Received.	
Sch. Dist. 33:	No Comments Received.	
Sch. Dist. 94:	No Comments Received.	

Forest Preserve:	“The Forest Preserve District of DuPage County staff have reviewed the information provided in this Notice and do not have any specific comments. Thank you.”
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**LAND USE**

Location	Zoning	Existing Use	LUP
Subject	R-1 SF RES	HOUSE	0-5 DU AC
North	R-1 SF RES	HOUSE	0-5 DU AC
South	R-1 SF RES	HOUSE	0-5 DU AC
East	R-1 SF RES	HOUSE	0-5 DU AC
West	RIVER GLEN DRIVE AND BEYOND R-1 SF RES	HOUSE	0-5 DU AC

WHEREAS, the Zoning Hearing Officer, having considered in relation to the above and at the recommendation meeting held on July 31, 2024, recommends to approve the following zoning relief:

Variation to allow a 4-H project for a property that is less than 40,000 sq. ft. in size (approximately 32,754 sq. ft.) to have a miniature horse and donkey on the property.

**Subject to the following conditions:**

1. That the property be developed in accordance with the petitioner’s site plan made part of Zoning Petition # **ZONING-24-000050 Stout** dated July 31, 2024.
2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
3. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

**ZHO Recommendation to Approve**

WHEREAS, the County Board Development Committee on August 20, 2024, considered the above findings and recommendations of the Zoning Hearing Officer and recommends to concur with the findings and recommends to approve the following zoning relief:

Variation to allow a 4-H project for a property that is less than 40,000 sq. ft. in size (approximately 32,754 sq. ft.) to have a miniature horse and donkey on the property.

**Subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition # **ZONING-24-000050 Stout** dated July 31, 2024.
2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
3. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

**Development Committee VOTE (to Approve): 4 Ayes, 0 Nays, 2 Absent**

NOW, THEREFORE, BE IT ORDAINED by the County Board of DuPage County, Illinois that the following zoning relief be granted:

Variation to allow a 4-H project for a property that is less than 40,000 sq. ft. in size (approximately 32,754 sq. ft.) to have a miniature horse and donkey, on the property on the property hereinafter described:

LOT 1 IN STEVEN'S RE SUBDIVISION OF LOT 3 N BLOCK 3 IN H.M. CORNELL AND CO'S DU PAGE FOREST ESTATES, BEING A SUBDIVISION OF THAT PART OF BROPHY PARK SUBDIVISION (NOW VACATED) LYING NORTH OF THE NORTHERLY LINE OF ROOSEVELT ROAD IN SECTION 14 AND 15, TOWNSHIP 39 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID RESUBDIVISION RECORDED JULY 18, 1957 AS DOCUMENT 849672, IN DU PAGE COUNTY, ILLINOIS; and

**The Zoning Relief is subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition # **ZONING-24-000050 Stout** dated July 31, 2024.
2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
3. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

BE IT FURTHER ORDAINED by the County Board of DuPage County, Illinois that should any section, clause or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid; and

BE IT FURTHER ORDAINED that a certified copy of this Ordinance be transmitted by the County Clerk to the DuPage County Finance Department; DuPage County Auditor; DuPage County Treasurer; Paul J. Hoss, Zoning; State's Attorney's Office; DuPage County Health Department; DuPage County Division of Transportation; STACEY STOUT, 0S425 RIVER GLEN ROAD, WEST CHICAGO, IL 60185; and Township Assessor, Winfield Township, 130 Arbor Avenue, West Chicago, IL 60185.

Enacted and approved this 27<sup>th</sup> day of August, 2024 at Wheaton, Illinois.

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DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK



**DUPAGE  
COUNTY**

Building  
Division

Zoning &  
Planning Division

Environmental  
Division

## BUILDING & ZONING DEPARTMENT

630-407-6700  
fax: 630-407-6702

[www.dupagecounty.gov/building](http://www.dupagecounty.gov/building)

### MEMORANDUM

TO: DuPage County Board

FROM: DuPage County Development Committee

DATE: August 20, 2024

RE: **ZONING-24-000050 Stout (Winfield/District 6)**

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**DuPage County Board: August 27, 2024:**

**DuPage County Development Committee: August 20, 2024:** The DuPage County Development Committee recommended to approve the following zoning relief:

Variation to allow a 4-H project for a property that is less than 40,000 sq. ft. in size (approximately 32,754 sq. ft.) to have a miniature horse and donkey on the property.

**Subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition #**ZONING-24-000050 Stout** dated July 31, 2024.
2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
3. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

**Development Committee VOTE (to Approve): 4 Ayes, 0 Nays, 2 Absent**

**Zoning Hearing Officer: July 31, 2024:** The Zoning Hearing Officer recommended to approve the following zoning relief:

Variation to allow a 4-H project for a property that is less than 40,000 sq. ft. in size (approximately 32,754 sq. ft.) to have a miniature horse and donkey on the property.

**Subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition #**ZONING-24-000050 Stout** dated July 31, 2024.
2. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
3. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

**ZHO Recommendation to Approve**

**FINDINGS OF FACT:**

- A. That petitioner testified that the subject zoning relief is for a Variation to allow a 4-H project for a property that is less than 40,000 sq. ft. in size (approximately 32,754 sq. ft.) to have a miniature horse and donkey on the property.
- B. That petitioner testified that she has lived at the subject property for approximately eleven (11) years.
- C. That petitioner testified that she purchased the subject property in 2013, and at that time, the property size was listed as approximately one (1) acre in size.
- D. That petitioner testified that at some point, approximately thirty (30) feet was taken from the property for right-of-way purposes and that due to this taking, petitioner's land size was reduced to less than one (1) acre in size.
- E. That petitioner testified that no additional physical changes are required on the subject property as she already has an existing barn to house the miniature horse and miniature donkey on the property.
- F. That petitioner testified that she inherited the subject miniature horse and donkey from a previous neighbor, and that she took care of the subject miniature horse and miniature donkey for several years before acquiring them.
- G. That petitioner testified and presented evidence that the miniature horse and miniature donkey are companion animals that cannot be ridden and that they are smaller in size than a Great Dane dog, approximately thirty-six (36) inches in height.
- H. That petitioner testified that she has started the process to become a 4-H Leader for the University of Illinois – Illinois Extension 4-H Program for her miniature horse and miniature donkey.

- I. That the Zoning Hearing Officer finds that petitioner has demonstrated a particular hardship and unique circumstance in relation to the subject property, as the property was previously approximately one (1) acre in size, and that due to a taking for right-of-way purposes, the subject property size was reduced to just under 40,000 sq. ft. in size. Furthermore, that the Zoning Hearing Officer finds that if the subject property was still considered 40,000 sq. ft. in size, petitioner would be permitted as of right to have a 4-H project on the subject property.

**STANDARDS FOR VARIATIONS:**

1. That the Zoning Hearing Officer finds that petitioner **has demonstrated** that the granting of the Variation is in harmony with the general purpose and intent of the Zoning Ordinance, and will not be injurious to the neighborhood, detrimental to the public welfare, or in conflict with the County's comprehensive plan for development.
2. That the Zoning Hearing Officer finds that petitioner **has demonstrated** the granting of the Variation will not:
  - a. Impair an adequate supply of light and air to the adjacent property as petitioner **has demonstrated** that the proposed 4-H Project will meet all required setbacks and height requirements and will not impair an adequate supply of light and air to the adjacent properties.
  - b. Increase the hazard from fire or other dangers to said property as petitioner **has demonstrated** that they have already received a permit for the barn on the subject property and that it was built pursuant to the current building codes.
  - c. Diminish the value of land and buildings throughout the County as petitioner **has demonstrated** that the proposed 4-H Project will be an added benefit to the neighborhood and will not diminish the value of land and buildings throughout the County.
  - d. Unduly increase traffic congestion in the public streets and highways as petitioner **has demonstrated** that the proposed 4-H Project will not unduly increase traffic congestion in the public streets and highways.
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  - f. Incur additional public expense for flood protection, rescue or relief as petitioner **has demonstrated** that the proposed 4-H Project will not incur additional public expense for flood protection, rescue, or relief.
  - g. Otherwise impair the public health, safety, comfort, morals, or general welfare of the inhabitants of DuPage County as petitioner **has demonstrated** that the proposed 4-H Project will not impair the public health, safety, comfort, morals, or general welfare and will be an added benefit to the neighborhood.

**PETITIONER'S DEVELOPMENT FACT SHEET**

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ADDRESS/LOCATION	0S425 RIVER GLEN ROAD, WEST CHICAGO, IL 60185	
PIN	04-15-402-003	
TWSP./CTY. BD. DIST.	WINFIELD	DISTRICT 6
ZONING/LUP	R-1 SF RES	0-5 DU AC
AREA	0.75 ACRES (32,754 SQ. FT.)	
UTILITIES	WELL/SEPTIC	
PUBLICATION DATE	Daily Herald: JULY 16, 2024	
PUBLIC HEARING	WEDNESDAY, JULY 31, 2024	
ADDITIONAL INFORMATION:		
Building:	No Objections.	
DUDOT:	Our office has no jurisdiction in this matter.	
Health:	No Objections.	
Stormwater:	Our office has no jurisdiction in this matter.	
Public Works:	“DPC PW doesn’t own any sewer or water in the area, they are in the West Chicago Sanitary District.”	
EXTERNAL:		
City of West Chicago:	No Comments Received.	
City of Warrenville:	No Comments Received.	
Village of Winfield:	No Comments Received.	
Winfield Township:	No Comments Received.	
Township Highway:	Our office has no jurisdiction in this matter.	
West Chicago Fire Dist.:	No Comments Received.	
Sch. Dist. 33:	No Comments Received.	
Sch. Dist. 94:	No Comments Received.	
Forest Preserve:	“The Forest Preserve District of DuPage County staff have reviewed the information provided in this Notice and do not have any specific comments. Thank you.”	

**LAND USE**

<b>Location</b>	<b>Zoning</b>	<b>Existing Use</b>	<b>LUP</b>
Subject	R-1 SF RES	HOUSE	0-5 DU AC
North	R-1 SF RES	HOUSE	0-5 DU AC

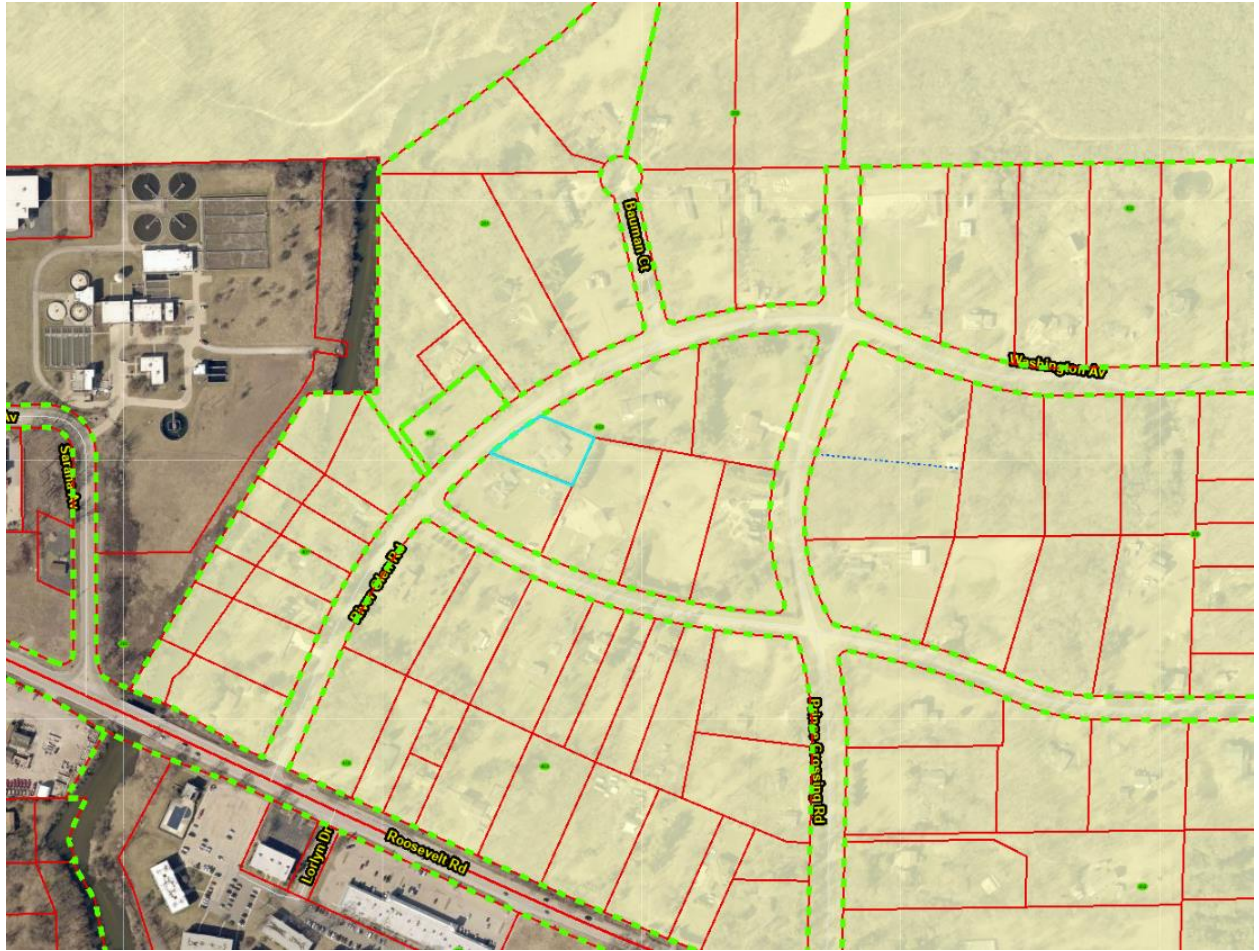


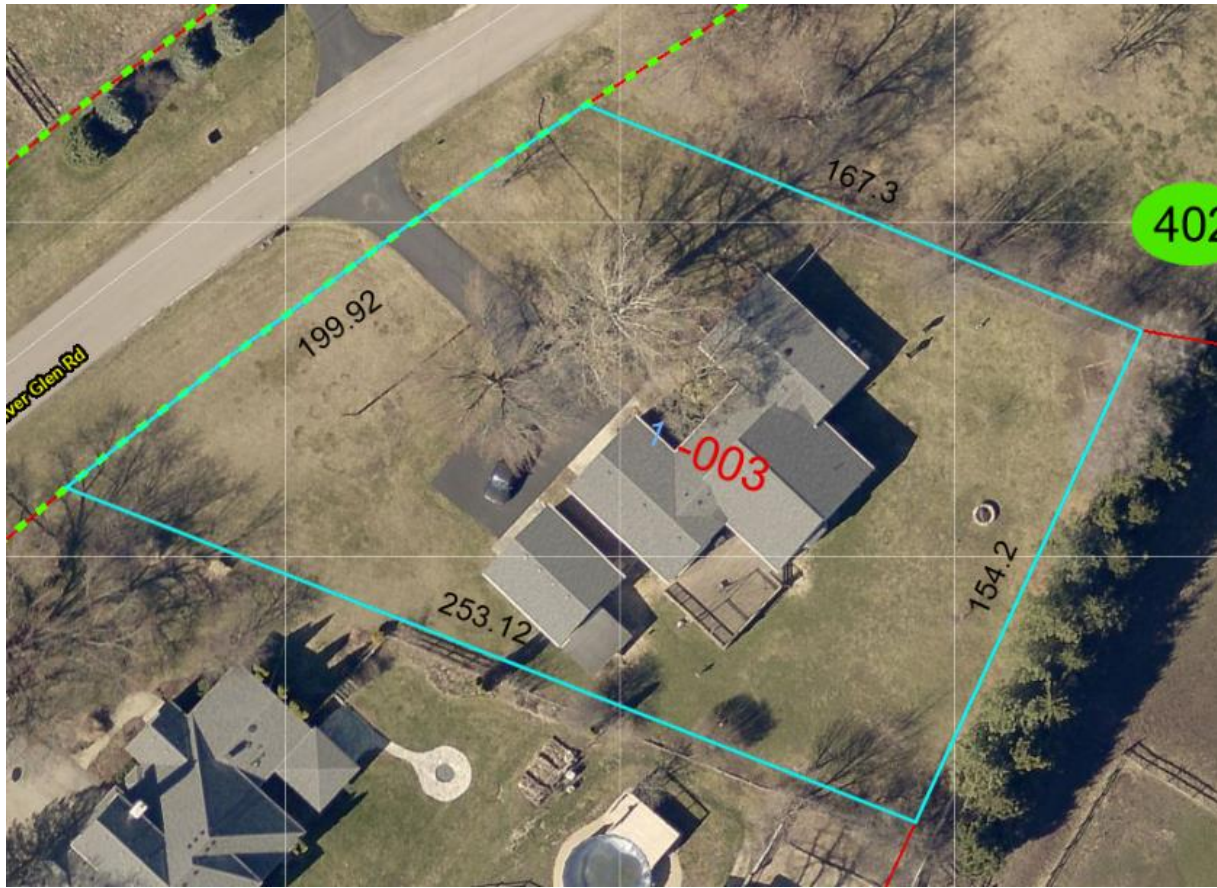
South	R-1 SF RES	HOUSE	0-5 DU AC
East	R-1 SF RES	HOUSE	0-5 DU AC
West	RIVER GLEN DRIVE AND BEYOND R-1 SF RES	HOUSE	0-5 DU AC













Great Dane Dog – 35 inches





Miniature Donkey – 33 inches



Miniature Horse – 38 inches





Size comparison of a horse 63 inches  
versus a donkey 33 inches.



Size comparison of a Great Dane dog  
across from a horse, miniature horse and  
miniature donkey.

Assessments	Tax	Miscellaneous
Amount: \$0	Amount: \$7,821	Waterfront: No
Frequency: No	Pin: 0415402003	Age SF: 2670
Applicable	Multi Pin:	SF Source: Assessor
	Tax Year: 2012	Acres:
Special Assessments:	Tax Exempt: Homeowner	
Special Service Area:		
Master Association:		

Prepared By: Patty Focken | Coldwell Banker Residential | 302/327-2513 (P.4) JPH



**Detached Single** MLS #: 06325612 List Price: \$374,900  
 Status: CLSD List Date: 10/30/2006 Orig List Price: \$434,900  
 Area: 185 List Dt Rec: 10/30/2006 Sold Price: \$362,500  
 Address: 05425 River Glen, West Chicago, Illinois 60185  
 Directions: ROOSEVELT TO RIVER GLEN (EAST OF RT. 59) NORTH TO HOME  
 Lot: Met. Time: 204  
 Closed: 08/17/2007 Contract: 05/21/2007 Points:  
 Off Market: 05/21/2007 Financing: Conventional Contingency:  
 Year Built: 1961 Bk Before 7th: Yes Curr. Leased:  
 Dimensions: 180X167X154X253  
 Ownership: Fee Simple Subdivisions: Model:  
 Corp Limits: Unincorporated Township: Winfield County: DuPage  
 Coordinates: W:29 # Fireplaces: 0  
 Rooms: 10 Bathrooms: 3 / 1 (Full/Hall) Parking: Garage  
 Bedrooms: 5 Master Bath: Full # Spaces: Gar: 2  
 Basement: Partial Brmnt. Bath: Yes Parking Incl. In Price:



Remarks: RARE FIND! SPRAWLING REMODELED RANCH ON SCENE 9/10  
 ACRE. HUGE KITCHEN WITH BIRCH CABINETRY, ISLAND W/ BREAKFAST  
 BAR, PANTRY, ALL THIS IS NEW: 720 SQ.FT. FAMILY ROOM  
 ADDITION/PELLA  
 WINDOWS/FINISHED BASEMENT/HVAC/SEIDING/ROOF/SEPTIC/GENERATOR  
 AND 6 PANEL DOORS. GREAT IN-LAW. FENCED YARD. BLOCKS TO HORSE  
 TRAILS. HORSE BOARDING AVAILABLE NEARBY. 3% COMMISSION &  
 \$1000 BONUS TO AGENT WITH CLOSING BEFORE 6/30/07. GORGEOUS!  
 School Data:  
 Elementary: Indian Knoll (33)  
 Junior High: West Chicago (33)  
 High School: (94)  
 Other:  
 Assessments:  
 Amount: \$0 Tax Amount: \$4,663.52 Waterfront: No  
 Frequency: Not Applicable PIN: 6415402003 Appt SF: 2670  
 Special Assessments: No Mult PINs: SF Source:  
 Special Service Area: Tax Year: 2005 Acreege: 0  
 Master Association: Tax Exempt: Homeowner

Room Name	Size	Level	Flooring	Win.Trmt.	Room Name	Size	Level	Flooring	Win.Trmt.
Living Room		Not Applicable			Master Bedroom	15X12	Main Level	Carpet	Y
Dining Room	11X12	Main Level	Other	None	2nd Bedroom	12X12	Main Level	Carpet	Y
Kitchen	11X18	Main Level	Ceramic Tile	None	3rd Bedroom	12X9	Main Level	Hardwood	Y
Family Room	15X20	Main Level	Other	None	4th Bedroom	12X9	Main Level	Hardwood	None
Laundry Room	10X8	Main Level	Other	None					
5th Bedroom	11X10	Main Level	Carpet	None					
Recreation Room	25X18	Basement	Vinyl	None					

Interior Property Features: 1st Floor Bedroom

Exterior Property Features: Deck, Storage Shed

Age: 26-50 Years Additional Rooms: 5th Bedroom, FAM, Recreation Room, Utility Room-1st Floor  
 Type: 1 Story Garage Ownership:  
 Style: Ranch Garage On Site:  
 Exterior: Aluminum/Vinyl/Steel Siding Garage Type:  
 Air Cond: Central Air Garage Details:  
 Heating: Gas, Forced Air, Zoned Parking Ownership:  
 Kitchen: Eating Area-Breakfast Bar, Eating Area-Table Space, Island Parking On Site:  
 Appliances: Oven-Double, Microwave, Dishwasher-Portable, Refrigerator-Bar Parking Details: Off Street, Side Apron  
 Dining: Separate Driveway: Asphalt  
 Attic: Full Foundation: Concrete  
 Basement Details: Finished, Crawl Ext. Sst/Fnt:  
 Bath Amn: Disability Access: No  
 Fireplace Details: Exposure:  
 Fireplace Location: Lot Size: .50+.99 Acre  
 Electricity: Lot Desc: Fenced Yard

Roof: Asphalt/Glass (Shingles)  
 Sewer: Septic-Private  
 Water: Well-Private  
 Const Opt:  
 General Info:  
 Amenities: Horse-Riding Area, Horse-Riding Trails  
 Asmt Incl: None  
 HERS Index Score:  
 Green Disc:  
 Green Rating Source:  
 Green Pests:  
 Sale Terms:  
 Possession: Closing  
 Occ Date:  
 Addl. Sales Info.: Home Warranty  
 Agent Owned/Interest: No

Equipment: TV-Cable, Sump Pump

Copyright 2013 MRED LLC - The accuracy of all information, regardless of source, including but not limited to square footages and lot sizes, is deemed reliable but not guaranteed and should be personally verified through personal inspection by and/or with the appropriate professionals.

MLS #: 06325612

Prepared By: Patty Fockan | Coldwell Banker Residential | 10/02/2013 07:41 PM



To: Infelise, Jessica

Tue 7/30/2024 9:59 PM

You replied to this message on 7/31/2024 7:59 AM.

[Caution: This email originated outside Dupagecounty.gov. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Hi my name is Diven Sulkar and I support Stacey Stout in her 4-H project.

Stacey has always been a great neighbor and her animals bring joy to everyone.

Zoning-24-000050 stout

The animals in this neighborhood make it what it is, there are not many places like this left in the suburbs. I moved back here recently from Elmhurst for this exact reason.

Zoning-24-000050 stout

Thanks,  
Diven Sulkar  
29w139 Childs st  
West Chicago IL



To: Infelise, Jessica

Wed 7/31/2024 10:21 AM

[Caution: This email originated outside Dupagecounty.gov. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Good morning Jessica, this is Martha Cabral and Felipe Banuelos, neighbors of Stacy Stout. We want to express our support to Stacy to have her miniature horse and donkey. We believe that these animals don't give any trouble and we always can see her or her father taking care of them. If the zoning hearing officer ask us if he should let her keep her animals, we would say yes.

Please let him know about our support.

Thank you  
Martha & Felipe



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**File #:** DC-O-0055-24

**Agenda Date:** 8/20/2024

**Agenda #:** 12.F.

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**Zoning Petition ZONING-24-000056 McElligott**

WHEREAS, a public hearing was held on July 31, 2024, in the DuPage County Administration Building, 421 North County Farm Road, Wheaton, Illinois at 2:30 P.M. before the DuPage County Zoning Hearing Officer and notice of said hearing was duly given; and

WHEREAS, a petition was presented at this hearing requesting the following zoning relief:

Conditional Use to allow an existing shed to remain less than 3 feet from the interior side property line (approximately 0.2 feet), where it has existed for at least 5 years, on the property hereinafter described:

LOT 15 IN BLOCK 5 IN ARTHUR T. MCINTOSH AND COMPANY'S VALLEY VIEW UNIT NO. 3, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 26 AND THE NORTH HALF OF SECTION 35, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 25, 1957 AS DOCUMENT 833354, IN DUPAGE COUNTY, ILLINOIS; and

WHEREAS, the Zoning Hearing Officer, having considered in relation to the above requested zoning petition presented at the above hearing and at the recommendation meeting held on July 31, 2024, does find as follows:

**FINDINGS OF FACT:**

- A. That petitioner testified that the subject zoning relief is to allow an existing shed to remain less than 3 feet from the interior side property line (approximately 0.2 feet), where it has existed for at least 5 years.
- B. That petitioner testified that he has lived at the subject property since October 2023 and that the existing shed has been on the subject property long before he purchased the home.
- C. That petitioner testified that the subject shed is used to store his lawnmower and gardening/house accessory equipment.
- D. That petitioner testified that the subject shed is made of wood with a wooden base, and that he cannot move the shed without destroying it. Furthermore, that petitioner testified that the subject shed is "locked" into its location with older trees and landscaping surrounding it.

- E. That the Zoning Hearing Officer finds that petitioner has demonstrated that the subject zoning relief to allow an existing shed to remain less than 3 feet from the interior side property line (approximately 0.2 feet), where it has existed for at least 5 years does not have any impact on adjacent properties and roadways, does not impact on drainage, and does not impede ventilation and light to the subject property or adjacent properties.

**STANDARDS FOR CONDITIONAL USES:**

1. That the Zoning Hearing Officer finds that petitioner **has demonstrated** that the granting of the Conditional Use is in harmony with the general purpose and intent of the Zoning Ordinance, and will not be injurious to the neighborhood, detrimental to the public welfare, or in conflict with the County's comprehensive plan for development; and specifically, that the granting of the Conditional Use will not:
- a. Impair an adequate supply of light and air to the adjacent property as petitioner **has demonstrated** that the existing shed does not impact or impair the supply of light and air to adjacent properties.
  - b. Increase the hazard from fire or other dangers to said property as petitioner **has demonstrated** that they will receive a building permit from the County for the existing shed and that it was built pursuant to the current DuPage County building codes.
  - c. Diminish the value of land and buildings throughout the County as petitioner **has demonstrated** that the existing shed does not diminish the value of land throughout the County.
  - d. Unduly increase traffic congestion in the public streets and highways as petitioner **has demonstrated** that the existing shed is located behind the front wall of the home and does not impact traffic congestion in the public streets and highways.
  - e. Increase the potential for flood damages to adjacent property as petitioner **has demonstrated** that that the existing shed has not increased the potential for flood damages to the adjacent property.
  - f. Incur additional public expense for flood protection, rescue or relief as petitioner **has demonstrated** that the existing shed does not incur additional public expense for flood protection, rescue, or relief.
  - g. Otherwise impair the public health, safety, comfort, morals, or general welfare of the inhabitants of DuPage County as petitioner **has demonstrated** that the existing shed does not have any impact on adjacent properties and roadways, does not impact on drainage, and does not impede ventilation and light to the subject property or adjacent properties.

PETITIONER'S DEVELOPMENT FACT SHEET

<b>CASE #/PETITIONER</b>	<b>ZONING-24-000056 McElligott</b>	
<b>ZONING REQUEST</b>	Conditional Use to allow an existing shed to remain less than 3 feet from the interior side property line (approximately 0.2 feet), where it has existed for at least 5 years.	
<b>OWNER</b>	MARY C. MILLER AND JOSEPH MCELLIGOTT, 22W305 HACKBERRY DRIVE, GLEN ELLYN, IL 60137	
<b>ADDRESS/LOCATION</b>	22W305 HACKBERRY DRIVE, GLEN ELLYN, IL 60137	
<b>PIN</b>	05-35-204-002	
<b>TWSP./CTY. BD. DIST.</b>	MILTON	DISTRICT 4
<b>ZONING/LUP</b>	R-4 SF RES	0-5 DU AC
<b>AREA</b>	0.26 ACRES (11,325 SQ. FT.)	
<b>UTILITIES</b>	WATER / SEWER	
<b>PUBLICATION DATE</b>	Daily Herald: JULY 16, 2024	
<b>PUBLIC HEARING</b>	WEDNESDAY, JULY 31, 2024	
<b><u>ADDITIONAL INFORMATION:</u></b>		
Building:	No Objection with the concept of the petition. Additional information may be required at time of permit application. "If the shed is within ten feet (10') of the house it will require a 1-hour drywall rating on the interior."	
DUDOT:	Our office has no jurisdiction in this matter.	
Health:	Our office has no jurisdiction in this matter.	
Stormwater:	<i>No Comments Received.</i>	
Public Works:	"DPC PW doesn't own any sewer or water in this area, they are located in the Glenbard Sanitary District and the lines are owned by Illinois American Water Company."	
<b>EXTERNAL:</b>		
Village of Glen Ellyn:	<i>No Comments Received.</i>	
City of Wheaton:	<i>No Comments Received.</i>	
Village of Downers Grove:	"The Village of Downers Grove has no comments."	
Milton Township:	<i>No Comments Received.</i>	
Township Highway:	No Objection with the concept of the petition. Additional information may be required at time of permit application.	
Lisle-Woodridge Fire Dist.:	"N/A"	
Sch. Dist. 89:	<i>No Comments Received.</i>	
Sch. Dist. 87:	<i>No Comments Received.</i>	



Forest Preserve:	“The Forest Preserve District of DuPage County staff have reviewed the information provided in this notice and do not have any specific comments. Thank you.”
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**GENERAL BULK REQUIREMENTS:**

REQUIREMENTS:	REQUIRED	EXISTING	PROPOSED
Int. Side Yard:	3'	APPROX. 0.2'	APPROX. 0.2'

**LAND USE**

Location	Zoning	Existing Use	LUP
Subject	R-4 SF	HOUSE	0-5 DU AC
North	HACKBERRY DRIVE AND BEYOND R-4 SF	HOUSE	0-5 DU AC
South	R-4 SF	HOUSE	0-5 DU AC
East	R-4 SF	HOUSE	0-5 DU AC
West	R-4 SF	HOUSE	0-5 DU AC

WHEREAS, the Zoning Hearing Officer, having considered in relation to the above and at the recommendation meeting held on July 31, 2024, recommends to approve the following zoning relief:

Conditional Use to allow an existing shed to remain less than 3 feet from the interior side property line (approximately 0.2 feet), where it has existed for at least 5 years.

**Subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition #ZONING-24-000056 McElligott dated July 31, 2024.
2. That the Conditional Use zoning relief shall expire after ten (10) years from the date of approval of the subject zoning relief by the DuPage County Board or upon one of the following circumstances, whichever shall come first:
  - a. The structure or use is destroyed or damaged by fire or other casualty or act of God to the extent that the cost of restoration for the above ground portion of the building, structure, or use to the condition it was prior to the destruction or damage exceeds fifty percent (50%) or more of its replacement value.



- b. The structure is voluntarily removed.
- 3. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
- 4. That petitioner maintains the existing landscaping around the perimeter of the subject property.
- 5. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

**ZHO Recommendation to Approve**

WHEREAS, the County Board Development Committee on August 20, 2024, considered the above findings and recommendations of the Zoning Hearing Officer and recommends to concur with the findings and recommends to approve the following zoning relief:

Conditional Use to allow an existing shed to remain less than 3 feet from the interior side property line (approximately 0.2 feet), where it has existed for at least 5 years.

**Subject to the following conditions:**

- 1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition #ZONING-24-000056 McElligott dated July 31, 2024.
- 2. That the Conditional Use zoning relief shall expire after ten (10) years from the date of approval of the subject zoning relief by the DuPage County Board or upon one of the following circumstances, whichever shall come first:
  - a. The structure or use is destroyed or damaged by fire or other casualty or act of God to the extent that the cost of restoration for the above ground portion of the building, structure, or use to the condition it was prior to the destruction or damage exceeds fifty percent (50%) or more of its replacement value.
  - b. The structure is voluntarily removed.
- 3. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
- 4. That petitioner maintains the existing landscaping around the perimeter of the subject property.
- 5. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

**Development Committee VOTE (to Approve): 4 Ayes, 0 Nays, 2 Absent**

NOW, THEREFORE, BE IT ORDAINED by the County Board of DuPage County, Illinois that the following zoning relief be granted:

Conditional Use to allow an existing shed to remain less than 3 feet from the interior side property line (approximately 0.2 feet), where it has existed for at least 5 years, on the property hereinafter described:

LOT 15 IN BLOCK 5 IN ARTHUR T. MCINTOSH AND COMPANY'S VALLEY VIEW UNIT NO. 3, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 26 AND THE NORTH HALF OF SECTION 35, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBERUARY 25, 1957 AS DOCUMENT 833354, IN DUPAGE COUNTY, ILLINOIS; and

**The Zoning Relief is subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition #ZONING-24-000056 McElligott dated July 31, 2024.
2. That the Conditional Use zoning relief shall expire after ten (10) years from the date of approval of the subject zoning relief by the DuPage County Board or upon one of the following circumstances, whichever shall come first:
  - a. The structure or use is destroyed or damaged by fire or other casualty or act of God to the extent that the cost of restoration for the above ground portion of the building, structure, or use to the condition it was prior to the destruction or damage exceeds fifty percent (50%) or more of its replacement value.
  - b. The structure is voluntarily removed.
3. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
4. That petitioner maintains the existing landscaping around the perimeter of the subject property.
5. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

BE IT FURTHER ORDAINED by the County Board of DuPage County, Illinois that should any section, clause or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid; and

BE IT FURTHER ORDAINED that a certified copy of this Ordinance be transmitted by the County Clerk to the DuPage County Finance Department; DuPage County Auditor; DuPage County Treasurer; Paul J. Hoss, Zoning; State's Attorney's Office; DuPage County Health Department; DuPage County Division of Transportation; MARY C. MILLER AND JOSEPH MCELLIGOTT, 22W305 HACKBERRY DRIVE, GLEN ELLYN, IL 60137; and Township Assessor, Milton Township, 1492 N. Main Street, Wheaton, IL 60187.

Enacted and approved this 27<sup>th</sup> day of August, 2024 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK



**DUPAGE  
COUNTY**

Building  
Division

Zoning &  
Planning Division

Environmental  
Division

## BUILDING & ZONING DEPARTMENT

630-407-6700  
fax: 630-407-6702

[www.dupagecounty.gov/building](http://www.dupagecounty.gov/building)

### MEMORANDUM

TO: DuPage County Board

FROM: DuPage County Development Committee

DATE: August 20, 2024

RE: **ZONING-24-000056 McElligott (Milton/District 4)**

---

**DuPage County Board: August 27, 2024:**

**DuPage County Development Committee: August 20, 2024:** The DuPage County Development Committee recommended to approve the following zoning relief:

Conditional Use to allow an existing shed to remain less than 3 feet from the interior side property line (approximately 0.2 feet), where it has existed for at least 5 years.

**Subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition #**ZONING-24-000056 McElligott** dated July 31, 2024.
2. That the Conditional Use zoning relief shall expire after ten (10) years from the date of approval of the subject zoning relief by the DuPage County Board or upon one of the following circumstances, whichever shall come first:
  - a. The structure or use is destroyed or damaged by fire or other casualty or act of God to the extent that the cost of restoration for the above ground portion of the building, structure, or use to the condition it was prior to the destruction or damage exceeds fifty percent (50%) or more of its replacement value.
  - b. The structure is voluntarily removed.
3. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.

4. That petitioner maintains the existing landscaping around the perimeter of the subject property.
5. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

**Development Committee VOTE (to Approve): 4 Ayes, 0 Nays, 2 Absent**

**Zoning Hearing Officer: July 31, 2024:** The Zoning Hearing Officer recommended to approve the following zoning relief:

Conditional Use to allow an existing shed to remain less than 3 feet from the interior side property line (approximately 0.2 feet), where it has existed for at least 5 years.

**Subject to the following conditions:**

1. That the property be developed in accordance with the petitioner's site plan made part of Zoning Petition #ZONING-24-000056 McElligott dated July 31, 2024.
2. That the Conditional Use zoning relief shall expire after ten (10) years from the date of approval of the subject zoning relief by the DuPage County Board or upon one of the following circumstances, whichever shall come first:
  - a. The structure or use is destroyed or damaged by fire or other casualty or act of God to the extent that the cost of restoration for the above ground portion of the building, structure, or use to the condition it was prior to the destruction or damage exceeds fifty percent (50%) or more of its replacement value.
  - b. The structure is voluntarily removed.
3. That the owner/developer is to apply for and receive a Building Permit for all construction and/or excavation that occurs on the property.
4. That petitioner maintains the existing landscaping around the perimeter of the subject property.
5. That the property be developed in accordance with all other codes and Ordinances of DuPage County.

**ZHO Recommendation to Approve**

**FINDINGS OF FACT:**

- A. That petitioner testified that the subject zoning relief is to allow an existing shed to remain less than 3 feet from the interior side property line (approximately 0.2 feet), where it has existed for at least 5 years.

- B. That petitioner testified that he has lived at the subject property since October 2023 and that the existing shed has been on the subject property long before he purchased the home.
- C. That petitioner testified that the subject shed is used to store his lawnmower and gardening/house accessory equipment.
- D. That petitioner testified that the subject shed is made of wood with a wooden base, and that he cannot move the shed without destroying it. Furthermore, that petitioner testified that the subject shed is “locked” into its location with older trees and landscaping surrounding it.
- E. That the Zoning Hearing Officer finds that petitioner has demonstrated that the subject zoning relief to allow an existing shed to remain less than 3 feet from the interior side property line (approximately 0.2 feet), where it has existed for at least 5 years does not have any impact on adjacent properties and roadways, does not impact on drainage, and does not impede ventilation and light to the subject property or adjacent properties.

**STANDARDS FOR CONDITIONAL USES:**

- 1. That the Zoning Hearing Officer finds that petitioner **has demonstrated** that the granting of the Conditional Use is in harmony with the general purpose and intent of the Zoning Ordinance, and will not be injurious to the neighborhood, detrimental to the public welfare, or in conflict with the County’s comprehensive plan for development; and specifically, that the granting of the Conditional Use will not:
  - a. Impair an adequate supply of light and air to the adjacent property as petitioner **has demonstrated** that the existing shed does not impact or impair the supply of light and air to adjacent properties.
  - b. Increase the hazard from fire or other dangers to said property as petitioner **has demonstrated** that they will receive a building permit from the County for the existing shed and that it was built pursuant to the current DuPage County building codes.
  - c. Diminish the value of land and buildings throughout the County as petitioner **has demonstrated** that the existing shed does not diminish the value of land throughout the County.
  - d. Unduly increase traffic congestion in the public streets and highways as petitioner **has demonstrated** that the existing shed is located behind the front wall of the home and does not impact traffic congestion in the public streets and highways.
  - e. Increase the potential for flood damages to adjacent property as petitioner **has demonstrated** that the existing shed has not increased the potential for flood damages to the adjacent property.
  - f. Incur additional public expense for flood protection, rescue or relief as petitioner **has demonstrated** that the existing shed does not incur additional public expense for flood protection, rescue, or relief.

- g. Otherwise impair the public health, safety, comfort, morals, or general welfare of the inhabitants of DuPage County as petitioner **has demonstrated** that the existing shed does not have any impact on adjacent properties and roadways, does not impact on drainage, and does not impede ventilation and light to the subject property or adjacent properties.

**PETITIONER'S DEVELOPMENT FACT SHEET**

CASE #/PETITIONER		ZONING-24-000056 McElligott	
ZONING REQUEST		Conditional Use to allow an existing shed to remain less than 3 feet from the interior side property line (approximately 0.2 feet), where it has existed for at least 5 years.	
OWNER		MARY C. MILLER AND JOSEPH MCELLIGOTT, 22W305 HACKBERRY DRIVE, GLEN ELLYN, IL 60137	
ADDRESS/LOCATION		22W305 HACKBERRY DRIVE, GLEN ELLYN, IL 60137	
PIN		05-35-204-002	
TWSP./CTY. BD. DIST.		MILTON	DISTRICT 4
ZONING/LUP		R-4 SF RES	0-5 DU AC
AREA		0.26 ACRES (11,325 SQ. FT.)	
UTILITIES		WATER / SEWER	
PUBLICATION DATE		Daily Herald: JULY 16, 2024	
PUBLIC HEARING		WEDNESDAY, JULY 31, 2024	
ADDITIONAL INFORMATION:			
Building:	No Objection with the concept of the petition. Additional information may be required at time of permit application. “If the shed is within ten feet (10’) of the house it will require a 1-hour drywall rating on the interior.”		
DUDOT:	Our office has no jurisdiction in this matter.		
Health:	Our office has no jurisdiction in this matter.		
Stormwater:	No Comments Received.		
Public Works:	“DPC PW doesn’t own any sewer or water in this area, they are located in the Glenbard Sanitary District and the lines are owned by Illinois American Water Company.”		
EXTERNAL:			
Village of Glen Ellyn:	No Comments Received.		
City of Wheaton:	No Comments Received.		
Village of Downers Grove:	“The Village of Downers Grove has no comments.”		
Milton Township:	No Comments Received.		
Township Highway:	No Objection with the concept of the petition. Additional information may be required at time of permit application.		
Lisle-Woodridge Fire Dist.:	“N/A”		
Sch. Dist. 89:	No Comments Received.		
Sch. Dist. 87:	No Comments Received.		
Forest Preserve:	“The Forest Preserve District of DuPage County staff have reviewed the information provided in this notice and do not have any specific comments. Thank you.”		

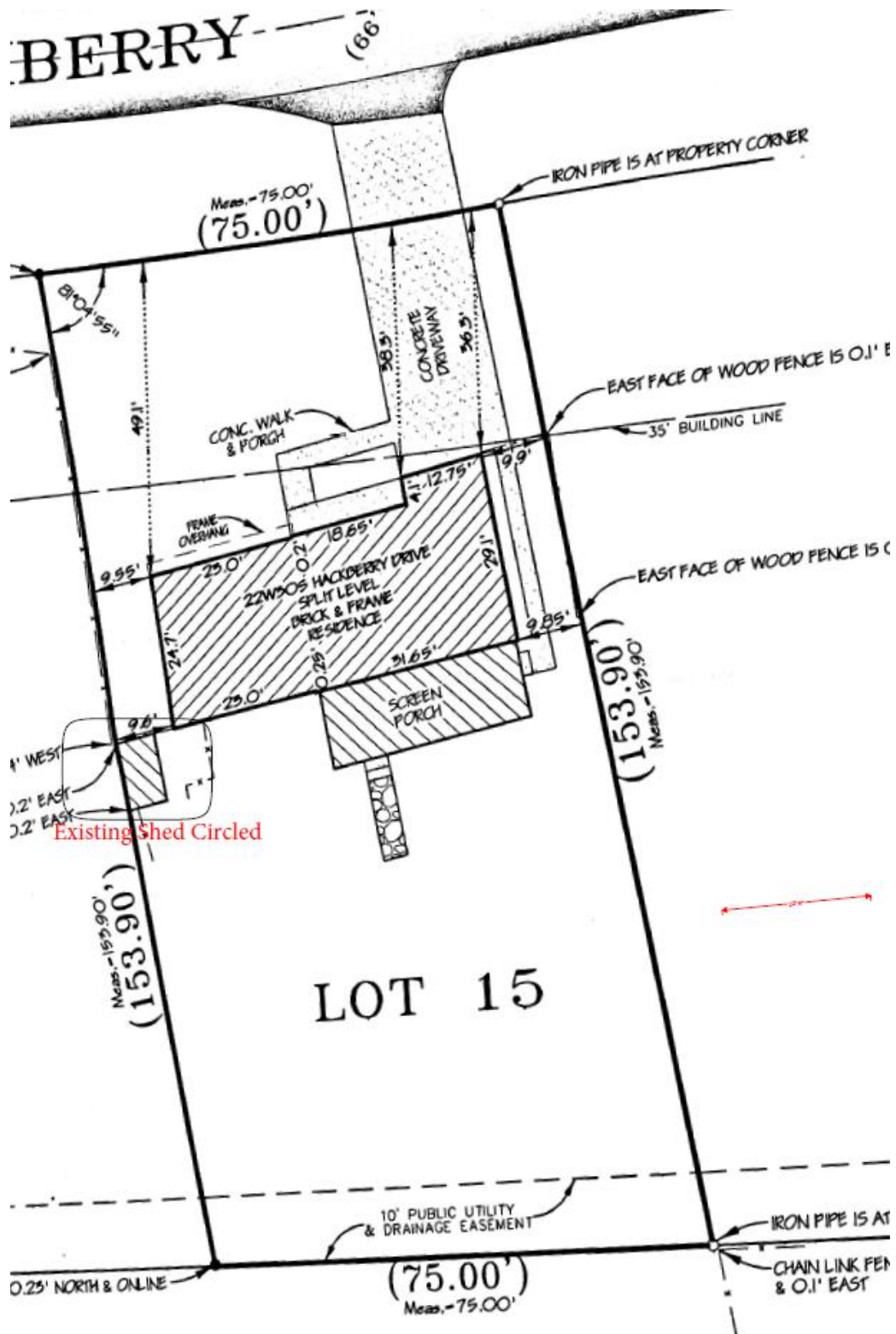


**GENERAL BULK REQUIREMENTS:**

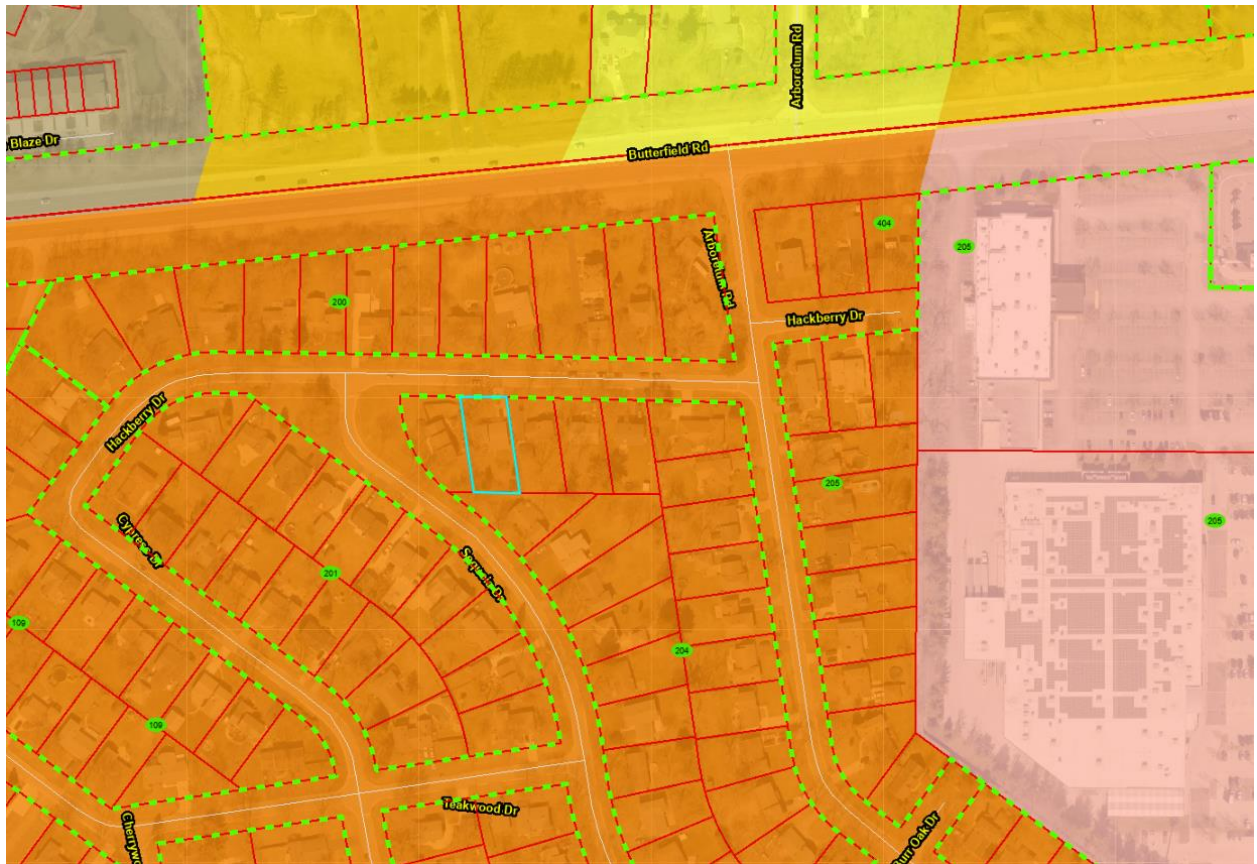
<b>REQUIREMENTS:</b>	<b>REQUIRED</b>	<b>EXISTING</b>	<b>PROPOSED</b>
Int. Side Yard:	3'	APPROX. 0.2'	APPROX. 0.2'

**LAND USE**

<b>Location</b>	<b>Zoning</b>	<b>Existing Use</b>	<b>LUP</b>
Subject	R-4 SF	HOUSE	0-5 DU AC
North	HACKBERRY DRIVE AND BEYOND R-4 SF	HOUSE	0-5 DU AC
South	R-4 SF	HOUSE	0-5 DU AC
East	R-4 SF	HOUSE	0-5 DU AC
West	R-4 SF	HOUSE	0-5 DU AC













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**File #:** DC-O-0056-24

**Agenda Date:** 8/20/2024

**Agenda #:** 12.G.

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**ZONING PETITION T-2-24 PROPOSED TEXT AMENDMENTS TO THE DUPAGE COUNTY ZONING ORDINANCE  
RELATIVE TO ELECTRIC VEHICLES, ACCESSORY DWELLING UNITS, AND DWELLING UNITS.  
(Waive First Reading)**

WHEREAS, a public hearing was held on July 11, 2024, in the DuPage County Administration Building, 421 North County Farm Road, Wheaton, Illinois at 6:00 P.M. before the DuPage County Zoning Board of Appeals and notice of said hearing was duly given; and

WHEREAS, a petition was presented at this hearing requesting the following text amendment:

**Text Amendments to the DuPage County Zoning Ordinance:**

Zoning Petition T-2-24 proposed Text Amendments to the DuPage County Zoning Ordinance Chapter 37 relative to Electric Vehicles, Accessory Dwelling Units, and Dwelling Units, and attached hereto as Exhibit A:

- Add to the Permitted and Conditional Use sections to allow for electric vehicle charging stations in all nonresidential zoning districts.
- Add new residential use requirements and bulk regulations for accessory dwelling units (i.e.: number of occupants in the accessory dwelling units, number of kitchens, setback requirements of accessory dwelling units and parking requirements); and

WHEREAS, the Zoning Board of Appeals, having considered in relation to the above requested text amendment presented at the above hearing and at the recommendation meeting held on August 1, 2024, does find as follows:

**FINDINGS OF FACT:**

1. That the Zoning Board of Appeals finds that over the last several months, County Board members have requested staff to research various land use topics that are of importance to their constituents. Staff has completed its research and developed several proposed amendments to the County Zoning Ordinance that would address the concerns of the County Board members relative to the following:
  - Electric Vehicles
  - Accessory Dwelling Units
  - Dwelling Units
2. That the Zoning Board of Appeals finds that on Tuesday April 16, 2024, the Development Committee voted to request staff to have the proposed text amendment considered at public hearing before the Zoning Board of Appeals
3. That the Zoning Board of Appeals finds that the proposed text amendments to the DuPage County Zoning

Ordinance are important to the County in the furtherance of its goals to protect and enhance the health, welfare, and safety of its residents.

WHEREAS, the Zoning Board of Appeals, having considered in relation to the above and at the recommendation meeting held on August 1, 2024, recommended to approve following text amendments:

**Text Amendments to the DuPage County Zoning Ordinance:**

Zoning Petition T-2-24 proposed Text Amendments to the DuPage County Zoning Ordinance Chapter 37 relative to Electric Vehicles, Accessory Dwelling Units, and Dwelling Units, and attached hereto as Exhibit A:

- Add to the Permitted and Conditional Use sections to allow for electric vehicle charging stations in all nonresidential zoning districts.
- Add new residential use requirements and bulk regulations for accessory dwelling units (i.e.: number of occupants in the accessory dwelling units, number of kitchens, setback requirements of accessory dwelling units and parking requirements).

**ZBA VOTE (to Approve): 5 Ayes, 0 Nays, 2 Absent**

WHEREAS, the County Board Development Committee on August 20, 2024, considered the above findings and recommendations of the Zoning Board of Appeals and recommends to approve the following text amendment:

**Text Amendments to the DuPage County Zoning Ordinance:**

Zoning Petition T-2-24 proposed Text Amendments to the DuPage County Zoning Ordinance Chapter 37 relative to Electric Vehicles, Accessory Dwelling Units, and Dwelling Units, and attached hereto as Exhibit A:

- Add to the Permitted and Conditional Use sections to allow for electric vehicle charging stations in all nonresidential zoning districts.
- Add new residential use requirements and bulk regulations for accessory dwelling units (i.e.: number of occupants in the accessory dwelling units, number of kitchens, setback requirements of accessory dwelling units and parking requirements).

**Development Committee VOTE (to Approve): 4 Ayes, 0 Nays, 2 Absent**

NOW, THEREFORE, BE IT ORDAINED by the County Board of DuPage County, Illinois that the following text amendment be granted:

**Text Amendments to the DuPage County Zoning Ordinance:**

Zoning Petition T-2-24 proposed Text Amendments to the DuPage County Zoning Ordinance Chapter 37 relative to

Electric Vehicles, Accessory Dwelling Units, and Dwelling Units, and attached hereto as Exhibit A:

- Add to the Permitted and Conditional Use sections to allow for electric vehicle charging stations in all nonresidential zoning districts.
- Add new residential use requirements and bulk regulations for accessory dwelling units (i.e.: number of occupants in the accessory dwelling units, number of kitchens, setback requirements of accessory dwelling units and parking requirements).

BE IT FURTHER ORDAINED by the County Board of DuPage County, Illinois that should any section, clause or provision of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid; and

BE IT FURTHER ORDAINED that a certified copy of this Ordinance be transmitted by the County Clerk to the DuPage County Finance Department; DuPage County Auditor; DuPage County Treasurer; Paul J. Hoss, Zoning; State's Attorney's Office; DuPage County Health Department; and DuPage County Division of Transportation.

Enacted and approved this 27<sup>th</sup> day of August, 2024 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK

\*\*\*



**EXHIBIT A:****Add to and Amend ARTICLE III. RULES AND DEFINITIONS Section 37-302: DEFINITIONS:****Add Definitions Relative Electric Vehicles Accessory Dwelling Units and Dwelling units:**

**ACCESSORY UNIT: A group of rooms which has complete, permanently installed kitchen and bath facilities and which constitutes a dwelling within a converted dwelling that is separate from the primary unit.**

\*\*\*

**CONVERTED DWELLING:** A ~~single-family~~ dwelling **unit** which has been converted into one primary unit and one accessory unit.

\*\*\*

**DWELLING UNIT, ACCESSORY: A self-contained room or group of rooms which has complete, permanently installed kitchen and bath facilities and which constitutes a dwelling within a converted dwelling that is separate from the primary unit.**

**DWELLING, MULTIPLE-FAMILY:** A building, or portion thereof, consisting of three (3) or more dwelling units of any type.

**DWELLING, SINGLE-FAMILY:** A building containing a single dwelling unit only, which is separated from all other dwellings by open space.

**DWELLING, TWO-FAMILY:** A building consisting of two (2) dwelling units either attached, side by side, or one above the other, with each dwelling unit having a separate entrance.

**DWELLING UNIT:** One or more rooms designed, occupied, or intended for occupancy as separate living quarters, with cooking, sleeping and sanitary facilities provided within the dwelling unit for the exclusive use of a ~~single family~~ maintaining a household.

\*\*\*

**AC: Alternating current (electricity).**

**BATTERY, BATTERIES: A cell or cells onboard an electric vehicle which is used for storing and furnishing electrical energy for the purpose of propelling the vehicle.**

**BATTERY ELECTRIC VEHICLE (BEV): An electric vehicle with an onboard battery that operates exclusively on electrical energy from the battery which battery is charged from an electrical power source (charging station) not onboard the vehicle.**

**CHARGING LEVEL: The standardized indicators of electrical force, or voltage at which an electric vehicle's battery is recharged. Typical electric vehicle charging levels and specifications are:**

- **Level 1: AC slow battery charging. Voltage is one hundred twenty (120) volts.**
- **Level 2: AC medium battery charging. Voltage is between one hundred twenty (120) volts and two hundred forty (240) volts.**

- Level 3: DC fast or quick battery charging. Voltage is greater than two hundred forty (240) volts. Sometimes referred to as "DC fast".

CHARGING STATION: Equipment that has as its primary purpose the transfer of electric energy by conductive or inductive means to a battery or other energy storage device located onboard an electric vehicle. Various types of charging stations include:

- Accessible Charging Station: A charging station incorporated into or immediately adjacent to a handicapped parking space as "handicapped parking space" is defined by the Illinois vehicle code.
- Level 3 Charging Station (Sometimes: DC Fast Charging Station): A charging station that provides any single-phase voltage or current rating higher than that of level 2, or any 3-phase supply voltage configuration.
- Private Charging Station: A charging station that is: 1) privately owned and restricted access (e.g., single-family home, executive parking, designated employee parking, etc.), or 2) publicly owned and restricted (e.g., fleet parking with no access to the public).
- Public Charging Station: A charging station that is: 1) publicly owned and publicly available (e.g., park and ride, public parking lots, on street parking, etc.) or 2) privately owned and publicly available (e.g., shopping center parking, non-reserved parking in multi-family parking lots, etc.).

CHARGING STATION EQUIPMENT: The conductors, including ungrounded and grounded, and the electric vehicle connectors, attachment plugs, and all other fittings, devices, power outlets, charging stations or apparatus installed specifically for the purpose of delivering electrical energy from the charging station to the electric vehicle.

CHARGING STATION SPACE: A dedicated, marked space that identifies the use thereof as exclusively for the charging of electric vehicles.

DC: Direct current (electricity).

ELECTRIC SCOOTERS AND/OR MOTORCYCLES: A two-wheel or three-wheel electric vehicle that operates exclusively on electrical energy stored in the vehicle's batteries.

ELECTRIC VEHICLE: A vehicle that operates, either partially or exclusively, on electrical energy from a charging station or other electrical energy source that is stored in the vehicle's battery for propulsion purposes. "Electric vehicle" includes a) a battery electric vehicle; b) a plug-in hybrid electric vehicle; c) a neighborhood electric vehicle; and d) electric scooters or motorcycles.

NEIGHBORHOOD ELECTRIC VEHICLE: An electric vehicle with four (4) wheels that conforms to federal regulations under title 49 CFR part 571.500 which can from a standstill attain a speed of twenty (20) miles per hour within one mile but cannot exceed a speed of more than twenty-five (25) miles per hour.

NONELECTRIC VEHICLE: A vehicle that does not meet the definition of "electric vehicle" as provided herein.

**PLUG-IN HYBRID ELECTRIC VEHICLE (PHEV):** An electric vehicle that: a) contains an internal combustion engine and also allows power to be delivered to drive wheels by an electric motor; and b) charges its battery primarily by connecting to a charging station or other electrical source not onboard the vehicle; c) may additionally be able to sustain a battery charge using an onboard internal combustion driven generator; and d) has the ability to be propelled through the use of electricity.

**CHARGING STATION EQUIPMENT:** The conductors, including ungrounded and grounded, and the electric vehicle connectors, attachment plugs, and all other fittings, devices, power outlets, charging stations or apparatus installed specifically for the purpose of delivering electrical energy from the charging station to the electric vehicle.

**CHARGING STATION SPACE:** A dedicated, marked space that identifies the use thereof as exclusively for the charging of electric vehicles.

\*\*\*

**Add to and Amend Section 37-417: ACCESSORY HOUSING:**

**37-417.1: DECLARATION OF POLICY:**

**The County Board of DuPage County, Illinois recognizes the need to create not only more housing that is affordable to a variety of income levels but also create more housing types in a variety of neighborhoods for residents of all income levels. Accessory Dwelling Units (ADU's) can serve as a source of financial stability or relief, encouraging revenue generation and wealth building for homeowners, especially for those who experience high housing costs.**

The county board of DuPage County, Illinois, recognizes that the number of persons living in the county who are sixty two (62) years old or older is increasing and that many of these persons who would otherwise desire to maintain separate households are unable to do so because of insufficient incomes or need for services. The intent of section 37-417 of this chapter providing for accessory housing is to alleviate this problem. By permitting an accessory unit to be maintained in single-family dwellings in the single-family residential districts of the county, persons over sixty two (62) years old or older will be afforded a means of obtaining the additional income and security which will enable them to remain in homes owned and occupied by them. Also other persons owning and occupying single-family dwellings in these districts will be provided with a means of caring and providing companionship for relatives who are sixty two (62) years or older. (2005 Code)

**37-417.2: REQUIREMENTS FOR ACCESSORY DWELLING UNIT HOUSING CONDITIONAL USE:**

An accessory dwelling unit may be maintained **as part of the principal** in a single-family dwelling as a conditional use in the districts hereinafter indicated. Conversion of the dwelling **unit** and maintenance of the accessory unit and primary unit must conform to the following requirements:

- A. Only one accessory **dwelling** unit may be maintained in a converted dwelling **or on a property where there is an existing dwelling unit.**
- B. The total floor area of an accessory **dwelling** unit shall not exceed seven hundred (700) **one thousand (1,000)** square

feet.

- C. ~~The accessory unit shall be structurally part of the converted dwelling; no accessory unit or portion thereof shall be maintained in an accessory building.~~
- C. The converted **accessory dwelling unit** must conform to all applicable yard and bulk requirements of the district **for either the principal building or for the accessory building.**
- D. **The owner of the property must obtain a building permit for the converted accessory dwelling unit. The application for permit to include at least the following:**
- a. **Floor plans for the construction of the accessory dwelling unit; and**
- b. **A reconversion plan showing both the principal dwelling unit and the accessory dwelling unit to a single-family dwelling after the accessory dwelling unit is no longer in operation.**
- (1) **Reconversion of the property to a single dwelling shall be completed within ninety (90) days after the discontinuance of the accessory dwelling unit.**
- (2) **The property shall be reconverted according to the plans submitted at the time the accessory dwelling unit was issued a permit.**
- E. The exterior of the converted dwelling must retain the appearance of a single-family dwelling **or an existing accessory building containing the accessory dwelling unit.** The number of exterior entries on the front of the converted dwelling shall be the same number as prior to its conversion.
- F. **The total number of occupants in the combined principal and accessory dwelling units shall not exceed five (5) people, including one or more persons related by blood, marriage, adoption, or guardianship, or a group of not more than five (5) persons not so related, including their domestic servants or resident staff, maintaining a common household in both the principal and accessory dwelling unit.**
- G. **The total number of passenger vehicles permitted on the property shall not exceed six (6) passenger vehicles combined for the principal dwelling unit and the accessory dwelling unit.**
- G. ~~No roomers or boarders allowed by the definition of dwelling unit in section 37-302 of this chapter shall be permitted in either the primary unit or the accessory unit.~~
- H. At least one of the occupants **of either the principal dwelling unit or the converted accessory dwelling unit** must be the legal or beneficial owner of the property. ~~If none of the owners who occupy the converted dwelling are sixty two (62) years old or older, then the accessory unit must be occupied by a person who is sixty two (62) years old or older and who is related to one of the owners by blood, marriage, adoption or guardianship.~~
- I. **The accessory dwelling unit shall not be rented/leased for less than a six (6) month period.**
- I. By January 31 of each year after the occupancy permit for the accessory unit is issued, all owners of the property shall file an affidavit, along with the annual renewal fee, with the director of the department of economic development and planning certifying that the property complies with the preceding subsection A through I of this section on the date of the filing. ~~(2005 Code)~~

### 37-417.3: EXPIRATION OF CONDITIONAL USE:

Every conditional use for accessory housing shall expire by its own terms without action by the **County Board** if the property fails to conform with any of the requirements of subsection 37-417.2A through I of this chapter. ~~or if an affidavit~~

~~is not filed in accordance with subsection 37-417.2I of this chapter. The expiration date shall be thirty (30) days after the date on which the property first fails to conform with these requirements. or thirty (30) days after the date on which the affidavit was to have been filed.~~ The conditional use shall not expire, however, if the property is brought into conformity with the requirements of subsection 37-417.2A through I of this chapter. ~~or if the affidavit is filed as required prior to the expiration date.~~ Every conditional use for accessory housing shall also expire when any owner of the converted dwelling conveys any portion of his or her interest in the property unless the conveyance is to a trust of which that owner is a beneficiary. (2005 Code)

#### **37-417.4: RECONVERSION TO SINGLE-FAMILY DWELLING:**

Reconversion of the property to a single-family dwelling shall be completed within ninety (90) days after the expiration of the conditional use. The County Development Committee may extend the period of conversion for cause shown. The property shall be reconverted according to the plans submitted at the time the conditional use was applied for. (2005 Code)

\*\*\*

#### **Add to all zoning districts as a permitted use:**

Level 1 and Level 2 charging stations are permitted in every zoning district, when accessory to the primary permitted use of said district.

Charging stations located at single-family and multiple-family uses shall be designated as private use only. Installation of Level 2 charging stations shall be subject to building permit approval.

\*\*\*

#### **Add to and Amend 37-801: B-1 LOCAL BUSINESS DISTRICT:**

##### **37-801.1: PERMITTED USES:**

##### **Level 3 (DC fast) charging stations when accessory to the primary permitted use.**

\*\*\*

##### **37-801.2: CONDITIONAL USES:**

Automobile service stations, including minor services customarily incidental thereto, and facilities for chassis and gear lubrication, **and Level 3 (DC fast) charging stations** but not including the sale, storage, or rental of vehicles, new or used.

\*\*\*

#### **Add to and Amend 37-802: B-2 GENERAL BUSINESS DISTRICT:**

##### **37-802.1: PERMITTED USES:**

Automobile service stations, including **Level 3 (DC fast) charging stations** shall not be eligible for yard reductions by conditional use.

\*\*\*

#### **Add to and Amend 37-1001: I-1 LIGHT INDUSTRIAL DISTRICT:**

**37-1001.1: PERMITTED USES:**

Automobile service stations, including Level 3 (DC fast) charging stations shall not be eligible for yard reductions by conditional use.

\*\*\*

**37-1001.2: CONDITIONAL USES:**

\*\*\*

~~Automobile service stations.~~

\*\*\*

**Add to and Amend 37-1002: I-2 GENERAL INDUSTRIAL DISTRICT:**

**37-1002.1: PERMITTED USES:**

Automobile service stations, including Level 3 (DC fast) charging stations shall not be eligible for yard reductions by conditional use.

Truck stop: Large

**37-1002.2: CONDITIONAL USES:**

~~Automobile service stations, need not be enclosed.~~

\*\*\*

**37-1205: OFF STREET LOADING REQUIREMENTS:**

**37-1205.1: GENERAL REQUIREMENTS:**

M. Electric Vehicle charging station/parking space requirements for multi-family residential, nonresidential development:

1. Charging stations spaces are reserved for use by electric vehicles only.
2. Electric vehicles may park in any parking space otherwise designated for parking, subject to the restrictions that would apply to any other vehicle generally.
3. Charging Station Space Requirements:
  - a. Minimum Requirements: A charging station space may be included in the calculation for minimum parking spaces that are required pursuant to other county and state regulations.
  - b. Number: No minimum number of charging station spaces is required.
4. Charging Station Space Location and Design Criteria:
  - a. Where provided, spaces for charging station purposes are required to include the following:
    - (1) Signage: Each charging station space shall be posted with signage indicating the charging station space is only for use by electric vehicles for charging purposes. Days and hours of operations shall

be included if time limits or tow away provisions are to be enforced.

- (2) Maintenance: Charging station equipment shall be always maintained with a phone number or other contact information provided on the charging station equipment for reporting purposes when the equipment is not functioning, or other equipment problems are encountered.
- (3) Accessibility: Where charging station equipment is provided within a pedestrian circulation area, such as a sidewalk or other accessible route to a building entrance, the charging station equipment shall be located so as not to interfere with accessibility requirements of the Illinois accessibility code or other applicable accessibility standards.
- (4) Lighting: Where charging station equipment is installed, adequate site lighting shall be provided in accordance with county of DuPage lighting and glare performance standards and ordinances.
- (5) Charging Station Equipment: Charging station outlets and connector devices shall be no less than thirty-six inches (36") and no higher than forty-eight inches (48") from the ground or pavement surface where mounted and shall contain a retraction device and/or a place to hang permanent cords and connectors a sufficient and safe distance above the ground or pavement surface.
  - (a) Equipment mounted on pedestals, lighting posts, bollards, or other devices shall be designated and located as to not impede pedestrian travel or create trip hazards on sidewalks.
  - (b) Charging Station Equipment Protection: Adequate charging station equipment protection, such as concrete filled steel bollards, shall be used.
- (6) Non-mountable curbing may be used in lieu of bollards if the charging station is set back a minimum of twenty-four inches (24") from the face of the curb.
- (7) Usage Fees: An owner of a charging station is not prohibited from collecting a fee for the use of a charging station, in accordance with applicable state and federal regulations.
  - (a) Fees shall be prominently displayed on the charging station.

\*\*\*

#### **Add to and Amend 37-1203: SCHEDULE OF OFF STREET PARKING REQUIREMENTS:**

#### **37-1203: SCHEDULE OF OFF STREET PARKING REQUIREMENTS**

1-1 Dwelling, Single Family Detached Separate living quarters, domestic Servants and Accessory Dwelling Unit Two (2) parking space per each dwelling unit.

**\*\*\*END\*\*\***



**DUPAGE  
COUNTY**

Building  
Division

Zoning &  
Planning Division

Environmental  
Division

## BUILDING & ZONING DEPARTMENT

630-407-6700  
fax: 630-407-6702

[www.dupagecounty.gov/building](http://www.dupagecounty.gov/building)

### MEMORANDUM

TO: DuPage County Board

FROM: DuPage County Development Committee

DATE: August 20, 2024

RE: **T-2-24 Proposed Text Amendments  
(Waive First Reading)**

---

**DuPage County Board: August 27, 2024:**

**DuPage County Development Committee: August 20, 2024:** The DuPage County Development Committee recommended to approve the following zoning relief:

Zoning Petition T-2-24 proposed Text Amendments to the DuPage County Zoning Ordinance Chapter 37 relative to Electric Vehicles, Accessory Dwelling Units, and Dwelling Units:

- Add to the Permitted and Conditional Use sections to allow for electric vehicle charging stations in all nonresidential zoning districts.
- Add new residential use requirements and bulk regulations for accessory dwelling units (i.e.: number of occupants in the accessory dwelling units, number of kitchens, setback requirements of accessory dwelling units and parking requirements), relative to the following:

**Development Committee VOTE (to Approve): 4 Ayes, 0 Nays, 2 Absent**

**Zoning Board of Appeals Meeting: August 1, 2024:** The Zoning Board of Appeals recommended to approve the following text amendments:

Zoning Petition T-2-24 proposed Text Amendments to the DuPage County Zoning Ordinance Chapter 37 relative to Electric Vehicles, Accessory Dwelling Units, and Dwelling Units:



- Add to the Permitted and Conditional Use sections to allow for electric vehicle charging stations in all nonresidential zoning districts.
- Add new residential use requirements and bulk regulations for accessory dwelling units (i.e.: number of occupants in the accessory dwelling units, number of kitchens, setback requirements of accessory dwelling units and parking requirements), relative to the following:

**ZBA VOTE (to Approve): 5 Ayes, 0 Nays, 2 Absent**

**FINDINGS OF FACT:**

1. That the Zoning Board of Appeals finds that over the last several months, County Board members have requested staff to research various land use topics that are of importance to their constituents. Staff has completed its research and developed several proposed amendments to the County Zoning Ordinance that would address the concerns of the County Board members relative to the following:
  - Electric Vehicles
  - Accessory Dwelling Units
  - Dwelling Units
2. That the Zoning Board of Appeals finds that on Tuesday April 16, 2024, the Development Committee voted to request staff to have the proposed text amendment considered at public hearing before the Zoning Board of Appeals
3. That the Zoning Board of Appeals finds that the proposed text amendments to the DuPage County Zoning Ordinance are important to the County in the furtherance of its goals to protect and enhance the health, welfare, and safety of its residents.

\*\*\*

**EXHIBIT A:**

**Add to and Amend ARTICLE III. RULES AND DEFINITIONS Section 37-302: DEFINITIONS:**

**Add Definitions Relative Electric Vehicles Accessory Dwelling Units and Dwelling units:**

**ACCESSORY UNIT: A group of rooms which has complete, permanently installed kitchen and bath facilities and which constitutes a dwelling within a converted dwelling that is separate from the primary unit.**

\*\*\*

CONVERTED DWELLING: A ~~single-family~~ dwelling unit which has been converted into one primary unit and one accessory unit.

\*\*\*

**DWELLING UNIT, ACCESSORY: A self-contained room or group of rooms which has complete, permanently installed kitchen and bath facilities and which constitutes a dwelling within a converted dwelling that is separate from the primary unit.**

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**AC: Alternating current (electricity).**

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NEIGHBORHOOD ELECTRIC VEHICLE: An electric vehicle with four (4) wheels that conforms to federal regulations under title 49 CFR part 571.500 which can from a standstill attain a speed of twenty (20) miles per hour within one mile but cannot exceed a speed of more than twenty-five (25) miles per hour.

NONELECTRIC VEHICLE: A vehicle that does not meet the definition of "electric vehicle" as provided herein.

PLUG-IN HYBRID ELECTRIC VEHICLE (PHEV): An electric vehicle that: a) contains an internal combustion engine and also allows power to be delivered to drive wheels by an electric motor; and b) charges its battery primarily by connecting to a charging station or other electrical source not onboard the vehicle; c) may additionally be able to sustain a battery charge using an onboard internal combustion driven generator; and d) has the ability to be propelled through the use of electricity.

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CHARGING STATION SPACE: A dedicated, marked space that identifies the use thereof as exclusively for the charging of electric vehicles.

\*\*\*

## **Add to and Amend Section 37-417: ACCESSORY HOUSING:**

### **37-417.1: DECLARATION OF POLICY:**

**The County Board of DuPage County, Illinois recognizes the need to create not only more housing that is affordable to a variety of income levels but also create more housing types in a variety of neighborhoods for residents of all income levels. Accessory Dwelling Units (ADU's) can serve as a source of financial stability or relief, encouraging revenue generation and wealth building for homeowners, especially for those who experience high housing costs.**

~~The county board of DuPage County, Illinois, recognizes that the number of persons living in the county who are sixty two (62) years old or older is increasing and that many of these persons who would otherwise desire to maintain separate households are unable to do so because of insufficient incomes or need for services. The intent of section 37-417 of this chapter providing for accessory housing is to alleviate this problem. By permitting an accessory unit to be maintained in single family dwellings in the single family residential districts of the county, persons over sixty two (62) years old or older will be afforded a means of obtaining the additional income and security which will enable them to remain in homes owned and occupied by them. Also other persons owning and occupying single family dwellings in these districts will be provided with a means of caring and providing companionship for relatives who are sixty two (62) years or older. (2005 Code)~~

### **37-417.2: REQUIREMENTS FOR ACCESSORY DWELLING UNIT ~~HOUSING~~ CONDITIONAL USE:**

An accessory ~~dwelling~~ unit may be maintained **as part of the principal** ~~in a single-family dwelling as a conditional use in the districts hereinafter indicated. Conversion of the dwelling unit and maintenance of the accessory unit and primary unit must conform to the following requirements:~~

- A. Only one accessory **dwelling** unit may be maintained in a converted dwelling **or on a property where there is an existing dwelling unit.**
- B. The total floor area of an accessory **dwelling** unit shall not exceed ~~seven hundred (700)~~ **one thousand (1,000)** square feet.
- C. ~~The accessory unit shall be structurally part of the converted dwelling; no accessory unit or portion thereof shall be maintained in an accessory building.~~
- C. The converted **accessory dwelling unit** must conform to all applicable yard and bulk requirements of the district **for either the principal building or for the accessory building.**
- D. **The owner of the property must obtain a building permit for the converted accessory dwelling unit. The application for permit to include at least the following:**
  - a. **Floor plans for the construction of the accessory dwelling unit; and**
  - b. **A reconversion plan showing both the principal dwelling unit and the accessory dwelling unit to a single-family dwelling after the accessory dwelling unit is no longer in operation.**

**(1) Reconversion of the property to a single dwelling shall be completed within ninety (90) days after the discontinuance of the accessory dwelling unit.**

**(2) The property shall be reconverted according to the plans submitted at the time the accessory dwelling unit was issued a permit.**

E. The exterior of the converted dwelling must retain the appearance of a single-family dwelling **or an existing accessory building containing the accessory dwelling unit.** The number of exterior entries on the front of the converted dwelling shall be the same number as prior to its conversion.

**F. The total number of occupants in the combined principal and accessory dwelling units shall not exceed five (5) people, including one or more persons related by blood, marriage, adoption, or guardianship, or a group of not more than five (5) persons not so related, including their domestic servants or resident staff, maintaining a common household in both the principal and accessory dwelling unit.**

**G. The total number of passenger vehicles permitted on the property shall not exceed six (6) passenger vehicles combined for the principal dwelling unit and the accessory dwelling unit.**

G. No roomers or boarders allowed by the definition of dwelling unit in section 37-302 of this chapter shall be permitted in either the primary unit or the accessory unit.

H. At least one of the occupants **of either the principal dwelling unit or the** converted **accessory** dwelling **unit** must be the legal or beneficial owner of the property. ~~If none of the owners who occupy the converted dwelling are sixty-two (62) years old or older, then the accessory unit must be occupied by a person who is sixty-two (62) years old or older and who is related to one of the owners by blood, marriage, adoption or guardianship.~~

**I. The accessory dwelling unit shall not be rented/leased for less than a six (6) month period.**

~~I. By January 31 of each year after the occupancy permit for the accessory unit is issued, all owners of the property shall file an affidavit, along with the annual renewal fee, with the director of the department of economic development and planning certifying that the property complies with the preceding subsection A through I of this section on the date of the filing. (2005 Code)~~

### **37-417.3: EXPIRATION OF CONDITIONAL USE:**

Every conditional use for accessory housing shall expire by its own terms without action by the **C**ounty **B**oard if the property fails to conform with any of the requirements of subsection 37-417.2A through I of this chapter. ~~or if an affidavit is not filed in accordance with subsection 37-417.2I of this chapter.~~ The expiration date shall be thirty (30) days after the date on which the property first fails to conform with these requirements. ~~or thirty (30) days after the date on which the affidavit was to have been filed.~~ The conditional use shall not expire, however, if the property is brought into conformity with the requirements of subsection 37-417.2A through I of this chapter. ~~or if the affidavit is filed as required prior to the expiration date.~~ Every conditional use for accessory housing shall also expire when any owner of the converted dwelling conveys any portion of his or her interest in the property unless the conveyance is to a trust of which that owner is a beneficiary. (2005 Code)

#### **37-417.4: RECONVERSION TO SINGLE-FAMILY DWELLING:**

Reconversion of the property to a single-family dwelling shall be completed within ninety (90) days after the expiration of the conditional use. The County Development Committee may extend the period of conversion for cause shown. The property shall be reconverted according to the plans submitted at the time the conditional use was applied for. (2005 Code)

\*\*\*

#### **Add to all zoning districts as a permitted use:**

Level 1 and Level 2 charging stations are permitted in every zoning district, when accessory to the primary permitted use of said district.

Charging stations located at single-family and multiple-family uses shall be designated as private use only. Installation of Level 2 charging stations shall be subject to building permit approval.

\*\*\*

#### **Add to and Amend 37-801: B-1 LOCAL BUSINESS DISTRICT:**

##### **37-801.1: PERMITTED USES:**

Level 3 (DC fast) charging stations when accessory to the primary permitted use.

\*\*\*

##### **37-801.2: CONDITIONAL USES:**

Automobile service stations, including minor services customarily incidental thereto, and facilities for chassis and gear lubrication, and Level 3 (DC fast) charging stations but not including the sale, storage, or rental of vehicles, new or used.

\*\*\*

#### **Add to and Amend 37-802: B-2 GENERAL BUSINESS DISTRICT:**

##### **37-802.1: PERMITTED USES:**

Automobile service stations, including Level 3 (DC fast) charging stations shall not be eligible for yard reductions by conditional use.

\*\*\*

#### **Add to and Amend 37-1001: I-1 LIGHT INDUSTRIAL DISTRICT:**

##### **37-1001.1: PERMITTED USES:**

Automobile service stations, including Level 3 (DC fast) charging stations shall not be eligible for yard reductions by conditional use.

\*\*\*

**37-1001.2: CONDITIONAL USES:**

\*\*\*

~~Automobile service stations.~~

\*\*\*

**Add to and Amend 37-1002: I-2 GENERAL INDUSTRIAL DISTRICT:**

**37-1002.1: PERMITTED USES:**

Automobile service stations, including Level 3 (DC fast) charging stations shall not be eligible for yard reductions by conditional use.

Truck stop: Large

**37-1002.2: CONDITIONAL USES:**

~~Automobile service stations, need not be enclosed.~~

\*\*\*

**37-1205: OFF STREET LOADING REQUIREMENTS:**

**37-1205.1: GENERAL REQUIREMENTS:**

M. Electric Vehicle charging station/parking space requirements for multi-family residential, nonresidential development:

1. Charging stations spaces are reserved for use by electric vehicles only.
2. Electric vehicles may park in any parking space otherwise designated for parking, subject to the restrictions that would apply to any other vehicle generally.
3. Charging Station Space Requirements:
  - a. Minimum Requirements: A charging station space may be included in the calculation for minimum parking spaces that are required pursuant to other county and state regulations.
  - b. Number: No minimum number of charging station spaces is required.
4. Charging Station Space Location and Design Criteria:

- a. Where provided, spaces for charging station purposes are required to include the following:
- (1) Signage: Each charging station space shall be posted with signage indicating the charging station space is only for use by electric vehicles for charging purposes. Days and hours of operations shall be included if time limits or tow away provisions are to be enforced.
  - (2) Maintenance: Charging station equipment shall be always maintained with a phone number or other contact information provided on the charging station equipment for reporting purposes when the equipment is not functioning, or other equipment problems are encountered.
  - (3) Accessibility: Where charging station equipment is provided within a pedestrian circulation area, such as a sidewalk or other accessible route to a building entrance, the charging station equipment shall be located so as not to interfere with accessibility requirements of the Illinois accessibility code or other applicable accessibility standards.
  - (4) Lighting: Where charging station equipment is installed, adequate site lighting shall be provided in accordance with county of DuPage lighting and glare performance standards and ordinances.
  - (5) Charging Station Equipment: Charging station outlets and connector devices shall be no less than thirty-six inches (36") and no higher than forty-eight inches (48") from the ground or pavement surface where mounted and shall contain a retraction device and/or a place to hang permanent cords and connectors a sufficient and safe distance above the ground or pavement surface.
    - (a) Equipment mounted on pedestals, lighting posts, bollards, or other devices shall be designated and located as to not impede pedestrian travel or create trip hazards on sidewalks.
    - (b) Charging Station Equipment Protection: Adequate charging station equipment protection, such as concrete filled steel bollards, shall be used.
  - (6) Non-mountable curbing may be used in lieu of bollards if the charging station is set back a minimum of twenty-four inches (24") from the face of the curb.
  - (7) Usage Fees: An owner of a charging station is not prohibited from collecting a fee for the use of a charging station, in accordance with applicable state and federal regulations.
    - (a) Fees shall be prominently displayed on the charging station.

\*\*\*

#### **Add to and Amend 37-1203: SCHEDULE OF OFF STREET PARKING REQUIREMENTS:**

#### **37-1203: SCHEDULE OF OFF STREET PARKING REQUIREMENTS**

1-1 Dwelling, Single Family Detached Separate living quarters, domestic Servants and Accessory Dwelling Unit Two (2) parking space per each dwelling unit

**\*\*\*END\*\*\***



**DUPAGE COUNTY ZONING BOARD OF APPEALS  
T-2-24 TEXT AMENDMENTS (COMMENTS)**

<b>GENERAL ZONING CASE INFORMATION</b>	
<b>CASE #/PETITIONER</b>	To consider Zoning Petition T-2-24 proposed Text Amendments to the DuPage County Zoning Ordinance Chapter 37 relative to Electric Vehicles, Accessory Dwelling Units, and Dwelling Units: <ul style="list-style-type: none"> <li>• Add to the Permitted and Conditional Use sections to allow for electric vehicle charging stations in all nonresidential zoning districts.</li> <li>• Add new residential use requirements and bulk regulations for accessory dwelling units (i.e.: number of occupants in the accessory dwelling units, number of kitchens, setback requirements of accessory dwelling units and parking requirements).</li> </ul>
<b>PUBLICATION DATE</b>	MONDAY, JUNE 24, 2024
<b>PUBLIC HEARING</b>	THURSDAY, JULY 11, 2024 at 6:00 PM

<b>EXTERNAL: COMMENTS FROM DUPAGE COUNTY MUNICIPALITIES:</b>	
<b>Addison</b>	<i>No Comments Received.</i>
<b>Aurora</b>	<i>No Comments Received.</i>
<b>Bartlett</b>	<i>No Comments Received.</i>
<b>Batavia</b>	“We appreciate the information and have no objections to the proposed amendments at this time.”
<b>Bensenville</b>	<i>No Comments Received.</i>
<b>Bloomingtondale</b>	<i>No Comments Received.</i>
<b>Bolingbrook</b>	<i>No Comments Received.</i>
<b>Burr Ridge</b>	See attached documentation.
<b>Carol Stream</b>	<i>No Comments Received.</i>
<b>Clarendon Hills</b>	<i>No Comments Received.</i>
<b>Darien</b>	<i>No Comments Received.</i>
<b>Downers Grove</b>	<i>No Comments Received.</i>
<b>Elk Grove Village</b>	<i>No Comments Received.</i>
<b>Elmhurst</b>	<i>No Comments Received.</i>
<b>Glen Ellyn</b>	<i>No Comments Received.</i>
<b>Glendale Heights</b>	<i>No Comments Received.</i>
<b>Hanover Park</b>	<i>No Comments Received.</i>
<b>Hinsdale</b>	<i>No Comments Received.</i>
<b>Itasca</b>	<i>No Comments Received.</i>
<b>Lemont</b>	<i>No Comments Received.</i>
<b>Lisle</b>	<i>No Comments Received.</i>
<b>Lombard</b>	<i>No Comments Received.</i>

<b>Naperville</b>	<i>No Comments Received.</i>
<b>Oak Brook</b>	<i>No Comments Received.</i>
<b>Oakbrook Terrace</b>	<i>No Comments Received.</i>
<b>Roselle</b>	<i>No Comments Received.</i>
<b>Schaumburg</b>	<i>No Comments Received.</i>
<b>St. Charles</b>	<i>No Comments Received.</i>
<b>Villa Park</b>	<i>No Comments Received.</i>
<b>Warrenville</b>	<i>No Comments Received.</i>
<b>Wayne</b>	<i>No Comments Received.</i>
<b>West Chicago</b>	<i>No Comments Received.</i>
<b>Westmont</b>	<i>No Comments Received.</i>
<b>Wheaton</b>	<i>No Comments Received.</i>
<b>Willowbrook</b>	<i>No Comments Received.</i>
<b>Winfield</b>	<i>No Comments Received.</i>
<b>Wood Dale</b>	<i>No Comments Received.</i>
<b>Woodridge</b>	<i>No Comments Received.</i>



July 8, 2024

Jessica Infelise  
DuPage County Building and Zoning Department  
421 North County Farm Rd.  
Wheaton, IL 60187

Via email to [Jessica.infelise@dupageco.org](mailto:Jessica.infelise@dupageco.org)

Re: T-2-24 Text Amendments

Dear Ms. Infelise,

On July 1, 2024, the Village of Burr Ridge Plan Commission/Zoning Board of Appeals performed an extraterritorial review of the consideration of Zoning Petition T-2-24, proposed text amendments to the DuPage County Zoning Ordinance Chapter 37 relative to Electric Vehicles, Accessory Dwelling Units, and Dwelling Units.

The Plan Commission discussed various aspects of the proposed amendment, highlighting potential inconsistencies between the proposed DuPage text amendments and the existing regulations in the Village of Burr Ridge. The Village of Burr Ridge passed an Ordinance on September 25 and October 23, 2023, amending the definition and regulations of family and short-term rentals, as noted below;

***FAMILY:** An owner or a single lessee and persons related thereto by blood, marriage, domestic partnership, or legal adoption living together as a single housekeeping unit within a dwelling unit, including foster children, domestic employees, and non-paying guests. The word "family" shall also include not more than two (2) unrelated persons living together as a single housekeeping unit.*

***SHORT-TERM RENTAL:** A single-family detached dwelling, semi-detached dwelling, attached dwelling, cluster dwelling, multiple-family dwelling, two-family dwelling, accessory structure, accessory use and/or any portion thereof rented to transients or temporary guests for a period less than thirty (30) consecutive days and whether or not the permission for such occupancy or use is in exchange for a fee. This definition does not include a hotel or motel establishment duly licensed by the Village, boarding, lodging, or rooming houses, or rental of a dwelling to no more than three separate lessees per year for a 30-day minimum duration.*

**HOME OCCUPATIONS:** In all Residence Districts and for all residential uses in non-residential districts (Amended by Ordinance A-834-13-11), any customary home occupation shall be permitted provided that it meets the regulations as detailed below. Short-term rentals are expressly prohibited as a home occupation use.

The Plan Commission expressed concerns regarding occupancy limits, rental regulations, vehicle parking, and safety standards for electric vehicle charging stations. The Plan Commission sought clarification on whether the proposal would permit renting out accessory structures to third parties and questioned the impact of allowing an additional dwelling unit with up to five unrelated individuals. The Plan Commission emphasized the need for regulations to ensure safety and compliance with existing codes regarding electric vehicle charging stations. Additionally, the Plan Commission discussed provisions for vehicle parking, noting the existing challenges with multiple vehicles parked in driveways within the Village of Burr Ridge, and expressed concerns regarding the proposed DuPage text amendment, which would permit up to six vehicles.

[www.burr-ridge.gov](http://www.burr-ridge.gov)  
630.654.8181

Should you have any questions, please do not hesitate to contact me at [estern@burr-ridge.gov](mailto:estern@burr-ridge.gov) or (630) 654-8181 x 6260.

Sincerely,

A solid black rectangular box used to redact the signature of Ella Stern.

Ella Stern,  
Planner



## Legislative Purchase Requisition

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** LEG-P-0003-24

**Agenda Date:** 8/13/2024

**Agenda #:** 17.A.

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AWARDING RESOLUTION TO  
RAUCCI & SULLIVAN STRATEGIES, LLC  
FOR CONSULTING SERVICES AS A LOBBYIST  
(COUNTY COST: \$52,500.00)

WHEREAS, an agreement has been negotiated in accordance with County Board policy; and

WHEREAS, the Legislative Committee recommends County Board approval for the issuance of a Contract to Raucci & Sullivan Strategies, LLC, to provide Consulting Services as Lobbyists representing DuPage County before the Illinois General Assembly and the State Executive Branch regarding legislation important to DuPage County, for the period of September 1, 2024 through August 31, 2025, for the DuPage County Board.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to provide Consulting Services as Lobbyists representing DuPage County before the Illinois General Assembly and the State Executive Branch regarding legislation important to DuPage County, for the period of September 1, 2024 through August 31, 2025, for County Board, be, and it is hereby approved for issuance of a Contract by the Procurement Division to Raucci & Sullivan Strategies, LLC, 805 Sylviawood Avenue, Park Ridge, IL 60068, for a contract total amount of \$52,500.00.

Enacted and approved this 27<sup>th</sup> day of August, 2024 at Wheaton, Illinois.

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DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist  
Procurement Services Division  
This form must accompany all Purchase Order Requisitions

### SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: LEG-P-0003-24	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$52,500.00
COMMITTEE: LEGISLATIVE	TARGET COMMITTEE DATE: 08/13/2024	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$52,500.00
	CURRENT TERM TOTAL COST: \$52,500.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Raucci & Sullivan Strategies, LLC	VENDOR #: 31318	DEPT: County Board	DEPT CONTACT NAME: Jeremy Custer
VENDOR CONTACT: Dave Sullivan	VENDOR CONTACT PHONE: 847-738-7341	DEPT CONTACT PHONE #: 630-407-6038	DEPT CONTACT EMAIL: jeremy.custer@dupagecounty.gov
VENDOR CONTACT EMAIL: davesullivan6891@yahoo.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Consulting Services as a lobbyist representing DuPage County before the Illinois General Assembly and the Executive Branch of the State Government. Previously the County has engaged lobbyists at both the federal and state level. Former State Senator Dave Sullivan and Marc Poulos, a member of Gov. Pritzker's transition team and transportation expert will work directly with members of the DuPage delegation and key legislative leaders. They will assist with the development of legislative strategies and the drafting of amendments/bills.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished It is important that the views of DuPage County government are communicated to the policy makers at the state level.			

### SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
OTHER PROFESSIONAL SERVICES (DETAIL SELECTION PROCESS ON DECISION MEMO)	

### SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. Professional services selection. Raucci & Sullivan Strategies, LLC's accomplishments: Able to protect and reappropriate all DuPage County appropriations as well as secure a few new appropriations. Specifically two reappropriations regarding wastewater treatment plant upgrades totaling over \$20M. Successful in expanding local roads and streets funding by nearly \$450M statewide which allows DuPage and others to compete for grants through the Illinois Department of Transportation. Assisted in moving DuPage County grants through the DCEO process. RSS has been at the forefront of the mass transit fiscal Cliff facing RTA, Metra, CTA and PACE. RSS is coordinating with the service boards and labor to arrive at an amendable solution to both funding and governance reforms.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. The selection of Raucci & Sullivan, LLC - Dave Sullivan and Marc Poulos have extensive governmental experience in transportation and labor issues and maintain key relationships in Springfield. 2. Selection of other entity 3. Selection of no entity.

## SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
<b>MARKET TESTING</b>	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
<b>AVAILABILITY</b>	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

## SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Raucci & Sullivan Strategies, LLC.	Vendor#: 31318	Dept: County Board	Division:
Attn: Dave Sullivan	Email: davesullivan6891@yahoo.com	Attn: Jeremy Custer	Email: jeremy.custer@dupagecounty.gov
Address: 805 Sylviawood Avenue	City: Park Ridge	Address: 421 N County Farm Road	City: Wheaton
State: IL	Zip: 60068	State: IL	Zip: 60187
Phone: 847-738-7341	Fax:	Phone: 630-407-6038	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Raucci & Sullivan Strategies, LLC	Vendor#: 31318	Dept:	Division:
Attn: Dave Sullivan	Email: Davesullivan6891@yahoo.com	Attn:	Email:
Address: 805 Sylviawood Avenue	City: Park Ridge	Address:	City:
State: IL	Zip: 60068	State:	Zip:
Phone: 847-738-7341	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Sep 1, 2024	Contract End Date (PO25): Aug 31, 2025

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Consulting Services as a Lobbyist	FY24	1000	1001	53050		13,125.00	13,125.00
2	1	EA		Consulting Services as a Lobbyist	FY25	1000	1001	53050		39,375.00	39,375.00
<b><i>FY is required, ensure the correct FY is selected.</i></b>										Requisition Total	\$ 52,500.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



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# COUNTY OF DuPAGE, ILLINOIS

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## INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT ("Agreement") is effective as of the 1st day of September 2024 and is entered into by and between the County of DuPage, a body politic and corporate ("County") and Raucci & Sullivan Strategies, LLC, an Independent Contractor ("Individual").

### RECITALS

WHEREAS, the County desires that Individual render certain services more fully described herein; and

WHEREAS, the Individual has demonstrated expertise in providing such services, has represented that it has the requisite knowledge, skill, experience, and other resources necessary to perform such services and is desirous of providing such services for the County.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants contained herein, the parties hereby agree as follows:

1. **Incorporation of Recitals:** The matters recited above are hereby incorporated into and made a part of this Agreement.
2. **Term:** This Agreement is for a term commencing, September 1, 2024, through August 31, 2025 ("Term"), unless terminated sooner as provided herein.
3. **Termination**
  - 3.1 Except as otherwise set forth in this AGREEMENT, either party shall have the right to terminate this AGREEMENT for any cause or without cause thirty (30) days after having served written notice upon the other party, except in the event of CONSULTANT'S insolvency, bankruptcy or receivership, in which case termination shall be effective immediately upon receipt of notice.
  - 3.2 Upon such termination, the liabilities of the parties to this AGREEMENT shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination, or to pay for deliverables tendered prior to termination. There shall be no termination expenses.
  - 3.3 Upon termination of this AGREEMENT, all data, work products, reports and documents produced because of this AGREEMENT shall become the property of the COUNTY. Further, CONSULTANT shall provide all deliverables within fourteen (14) days of termination in accordance with the other provisions of this AGREEMENT.
4. **Scope of Services:** Individual agrees to provide the services required and, if applicable, set forth on Exhibit "A" including the deliverables set forth thereon ("Services"), in accordance with the terms and conditions of this Agreement. The County may, from time to time, request changes in the Scope of Services. Any such changes, including any increase or decrease in Individual's fees, shall be documented by an amendment to this Agreement in accordance with State and County laws.
5. **Compensation and Payment:** Compensation for Services during the initial term shall be based on a monthly rate of \$4,375.00, and that shall not exceed, Fifty-two thousand Five hundred Dollars, (\$52,500.00), with no reimbursement for expenses. Compensation shall be based on actual Services performed during the Term of this Agreement and the County shall not be obligated to pay for any Services not in compliance with this Agreement. In the event of early termination of this Agreement, the County shall only be obligated to pay the fees incurred up to the date of termination. In no event shall the County be liable for any costs incurred or services performed after the effective date of termination

as provided herein. Consultant shall submit invoices referencing this Agreement with such supporting documentation as may be requested by the County. Payments shall be subject to 50 ILCS 505, "Local Government Prompt Payment Act". Payment will not be made on invoices submitted later than six months (180 days) after delivery of goods and any statute of limitations to the contrary is hereby waived.

6. **Non-appropriation:** Expenditures not appropriated in the current fiscal year budget are deemed to be contingent liabilities only and are subject to appropriation in subsequent fiscal year budgets. In the event sufficient funds are not appropriated in a subsequent fiscal year by the County for performance under this Agreement, the County shall notify Individual and this Agreement shall terminate on the last day of the fiscal period for which funds were appropriated. In no event shall the County be liable to the Individual for any amount in excess of the cost of the services rendered up to and including the last day of the fiscal period.
7. **Events of Default and Remedies.**
  - 7.1 Events of Default. Events of default include, but are not limited to, any of the following: (i) Any material misrepresentation by Individual in the inducement of this Agreement or the performance of Services; (ii) Breach of any agreement, representation or warranty made by Individual in this Agreement; or (iii) Failure of Individual to perform in accordance with or comply with the terms and conditions of this Agreement.
  - 7.2 Remedies. In the event Individual defaults under this Agreement and such default is not cured within fifteen (15) calendar days after written notice is given by the County, the following actions may be taken by the County: (i) This Agreement may be terminated immediately; and (ii) The County may deem Individual non-responsible for future contract awards. The remedies stated herein are not intended to be exclusive and the County may pursue any and all other remedies available at law or equity.
8. **Standards of Performance:** Individual agrees to devote such time, attention, skill, and knowledge as is necessary to perform Services effectively and efficiently. The individual acknowledges and accepts a relationship of trust and confidence with the County and agree to cooperate with the County in performing Services to further the best interests of the County.
9. **Assignment:** This Agreement shall be binding on the parties and their respective successors and assigns, provided however, that neither party may assign this Agreement, or any obligations imposed hereunder without the prior written consent of the other party.
10. **Confidentiality and Ownership of Documents.**
  - 10.1 Confidential Information. In the performance of Services, Individual may have access to certain information that is not generally known to other ("Confidential information"). Individual agrees not to use or disclose to any third party, except in the performance of Services, any confidential information or any records, reports or documents prepared or generated as a result of this Agreement without the prior written consent of the County. Individual shall not issue publicity news releases or grant press interviews, except as may be required by law, during or after the performance of the Services, nor shall individual disseminate any information regarding Services without the prior written consent of the County. Individual agrees to cause its personnel, staff and/or subcontractors, if any, to undertake the same obligations of confidentiality agreed to by Individual under this Agreement. The terms of this Paragraph 9.1 shall survive the expiration or termination of this Agreement.

- 10.2 **Ownership.** All records, reports, documents, and other materials prepared by Individual in performing Services, as well as all records, reports, documents, and other materials containing Confidential Information prepared or generated as a result of this Agreement, shall at all times be and remain the property of the County. All of the foregoing items shall be delivered to the County upon demand at any time and in any event, shall be promptly delivered to the County upon expiration or termination of the Agreement. In the event any of the above items are lost or damaged while in Individual's possession, such items shall be restored or replaced at Individual's expense.
11. **Representations and Warranties of Individual:** Individual represents and warrants that the following shall be true and correct as of the effective date of this Agreement and shall continue to be true and correct during the Term of this Agreement.
- 11.1 **Licensed Professionals.** Services required to be performed by professionals shall be performed by professionals licensed to practice by the State of Illinois in the applicable professional discipline.
- 11.2 **Compliance with Laws.** Individual is and shall remain in compliance with all local, state and federal laws, County of DuPage ordinances, and regulations relating to this Agreement and the performance of Services. Further, Individual is and shall remain in compliance with all County policies and rules, including, but not limited to, criminal background checks.
- 11.3 **Good Standing.** Individual is not in default and has not been deemed by the County to be in default under any other Agreement with the County during the five (5) year period immediately preceding the effective date of this Agreement.
- 11.4 **Authorization.** In the event Individual is an entity other than a sole proprietorship, Individual represents that it has taken all action necessary for the approval and execution of this Agreement, and execution by the person signing on behalf of Individual is duly authorized by Individual and has been made with complete and full authority to commit Individual to all terms and conditions of this Agreement which shall constitute valid, binding obligations of Individual.
- 11.5 **Gratuities.** No payment, gratuity or offer of employment, except as permitted by the Illinois State Gift Ban Act, was made by or to Individual in relation to this Agreement or as an inducement for award of this Agreement.
12. **Independent Contractor:** It is understood and agreed that the relationship of Individual to the County is and shall continue to be that of an independent contractor and neither Individual nor any of Individual's employees shall be entitled to receive County employee benefits. As an independent contractor, Individual agrees to be responsible for the payment of all taxes and withholdings specified by law, which may be due in regard to compensation paid by the County. Individual agrees that neither Individual nor its employees, staff or subcontractors shall represent themselves as employees or agents of the County.
13. **Indemnification:** Individual agrees to indemnify and hold harmless the County, its members, trustees, employees, agents, officers and officials, from and against any and all liabilities, taxes, tax penalties, interest, losses, penalties, damages and expenses of every kind, nature and character, including costs and attorney fees, arising out of, or relating to, any and all claims, liens, damages, obligations, actions, suits, judgments, settlements, or causes of action of every kind, nature and character, in connection with or arising out of the acts or omissions of Individual or its employees or its subcontractors under this Agreement. This includes, but is not limited to, the unauthorized use of any trade secrets, U.S. patent or copyright infringement. The indemnities set forth herein shall survive the expiration or termination of this Agreement. Notwithstanding the foregoing, the Individual and County shall not be deemed to have

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## COUNTY OF DuPAGE, ILLINOIS

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waived any rights, protections, or immunities under 745 ILCS 10/1-10 I, *et seq.* (Local Government and Governmental Employees Tort Immunity Act.

14. **Favored Nation:** Individual shall furnish Services to the County at the lowest price that the Individual charges to other similarly situated parties. If Individual overcharges, in addition to all other remedies, the County is entitled to a refund in the amount of the overcharge, plus interest at the rate of 1% per month from the date the overcharge was paid by the County until the date refund is made. The County has the right to offset any overcharge against any amounts due to Individual under this or any other Agreement between Individual and the County, and at the County's sole option the right to declare Individual in default under this Agreement.

15. **Insurance.**

At all times during the term of the contract, the Contractor and its independent contractors shall maintain, at their sole expense, insurance coverage for the Contractor, its employees, officers and independent contractors, as follows:

- 15.1 **Automobile Insurance.** If Contractor will be driving a vehicle in the course of performing the Services, Contractor shall attach a copy of its current automobile insurance card confirming that the vehicle is covered by insurance.
- 15.2 **Waiver.** In consideration of the County agreeing to waive its requirement that Contractor carry Commercial General Liability Insurance, Professional Liability Insurance and Worker's Compensation and Employer's Liability Insurance, Contractor agrees to hold the County, its members, trustees, employees, agents, officers and officials, harmless from all liability in any claim or action made by Contractor or any third party, and harmless from any judgment awarded by any court or administrative body, for personal injury, disability or death, or damage or destruction of property resulting from or connected with the Services , unless caused by the gross negligence of the County.
16. **Notices:** All notices required under this Agreement shall be in writing and sent to the addresses and persons set forth below, or to such other addresses as may be designated by a party in writing. All notices shall be deemed received when (i) delivered personally; (ii) sent by confirmed telex or facsimile (followed by the actual document); or (iii) one (1) day after deposit with a commercial express courier specifying next day delivery, with written verification of receipt.

IF TO THE COUNTY:

Jeremy Custer  
DuPage County Board Office  
421 North County Farm Road  
Wheaton, IL 60187

COPY TO: Valerie Calvente, Chief Procurement Officer  
DuPage County Procurement Services Division  
421 North County Farm Road  
Wheaton, IL 60187-3978

COPY TO: Assistant State's Attorney – Deputy Chief, Civil Bureau  
Governmental Affairs & Special Litigation Division  
Office of DuPage County State's Attorney Robert B. Berlin  
William J. Bauer Judicial Office Facility - Annex  
503 North County Farm Road  
Wheaton, Illinois 60187

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**COUNTY OF DuPAGE, ILLINOIS**

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IF TO INDIVIDUAL:

Dave Sullivan  
Raucci & Sullivan Strategies, LLC  
805 Sylviawood Ave.  
Park Ridge, IL 60068

17. **Entire Agreement and Amendment:** This Agreement, including all exhibits and referenced documents, constitutes the entire agreement of the parties with respect to the matters contained herein. All attached exhibits are incorporated into and made a part of this agreement. No modification of or amendment to this Agreement shall be effective unless such modification or amendment is in writing and signed by both parties hereto. Any prior agreements or representations, either written or oral, relating to the subject matter of this Agreement is of no force or effect.
18. **Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois without regard to any conflict of law or choice of law principles.
19. **Waiver:** No delay or omission by the County to exercise any right hereunder shall be construed as a waiver of any such right and the County reserves the right to exercise any such right from time to time as often and as may be deemed expedient.
20. **County Approval:** If applicable, This Agreement is subject to approval of the appropriate committee(s) and County Board of the County of DuPage.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first above written.

**THE COUNTY OF DUPAGE, ILLINOIS**

**INDIVIDUAL**

By: \_\_\_\_\_  
VALERIE CALVENTE  
CHIEF PROCUREMENT OFFICER

By: \_\_\_\_\_  
DAVE SULLIVAN  
PRINCIPAL

\_\_\_\_\_  
DATE

7-8-24  
\_\_\_\_\_  
DATE

# COUNTY OF DuPAGE, ILLINOIS

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## EXHIBIT A

### SCOPE OF SERVICES

County's Purchase Order #		County Resolution #	
Contract Name	<b>Raucci &amp; Sullivan Strategies, LLC</b>	Contract Date	<b>9/1/2024 – 8/31/2025</b>
County's Project Manager	<b>Jeremy Custer</b>	Contractor's Project Manager	<b>Dave Sullivan</b>

This Scope of Services is for Contractors providing to the County certain Services pursuant to the above-referenced Contract and County Resolution

1. **DESCRIPTION OF INDIVIDUAL'S WORK**

Consulting Services as a lobbyist representing DuPage County before the Illinois General Assembly and the Executive Branch of State Government.

2. **MILESTONE/DELIVERABLE INFORMATION:**

Will provide regular updates and reports as directed to the County Board Chair, Chair of the Legislative & Government Affairs Committee and the County Board.



## Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: July 19, 2024

Bid/Contract/PO #: \_\_\_\_\_

Company Name: <b>Raucci &amp; Sullivan Strategies</b>	Company Contact: <b>Dave Sullivan</b>
Contact Phone: <b>847-738-7341</b>	Contact Email: <b>davesullivan6891@yahoo.com</b>

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

☐ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email
Dave Sullivan	847-738-7341	davesullivan6891@yahoo.com
Marc Poulos	815-600-1682	mpoulos7777@gmail.com

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

### The full text for the county's ethics and procurement policies and ordinances are available at:

[http://www.dupagecounty.gov/government/county\\_board/ethics\\_at\\_the\\_county/](http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/)

### I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Printed Name

Dave Sullivan

Title

President

Date

7-19-24

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)

## Raucci & Sullivan Strategies, LLC

Legislative and Government Consulting

*Dave Sullivan and Marc Poulos bring a combined 40 years of government and legislative experience to their consulting and lobbying practice. Their keen knowledge of government, the legislative process and the political forces which power the electoral process provides their clients with strategic services, including analysis, testimony, and expertise on all aspects of government. They are committed to producing positive results by providing a hands-on approach, which meets the goals and objectives of the corporations, associations, businesses, and governmental bodies they represent.*

**Dave Sullivan, President**, was appointed to the **Illinois State Senate in 1998** to represent Chicago and the Northwest suburbs. He was duly elected in 2000 and was reelected in 2002 without opposition. In his nearly two decades as a lobbyist, he has won the annual **Golden Horseshoe Award for Best Illinois Lobbyist** five times. Most recently, he was elected by his peers as the Speaker of the **Illinois Third House** for 2022.

Recognized as a leader during his legislative career for health care, children's issues, adoption, and education, as well as being a leader in telecommunication, labor, and energy policies. Sullivan has been the recipient of numerous awards from associations, labor groups and children's advocacy organizations. Since 2005 he has been integral in the passage of 2 state constitutional amendments, The Marriage Equality Act, energy legislation, infrastructure funding, tax incentives, Medicaid reforms and many other initiatives.

Sullivan is a graduate of **Marquette University** with a B.A. in Political Science. Dave and his wife Dru reside in Park Ridge. They have four children and six grandchildren.

**Marc Poulos** joined the firm in 2018 the same year he was recognized with the Golden Horseshoe Award for Best Illinois Lobbyist. Marc served as a member of the transition team of **Governor JB Pritzker**. Poulos spent several years managing the **International Union of Operating Engineers Local 150** labor-management and Governmental Affairs operations. Among his Legislative successes he spearheaded the effort to successfully amend the Illinois Constitution to protect Road Fund money from being diverted for other purposes.

Poulos earned his law degree from **Chicago-Kent College of Law**. He resides in Naperville with his family.

805 Sylviawood Avenue\*Park Ridge, Illinois 60068

847-738-7341 mobile

[davesullivan6891@yahoo.com](mailto:davesullivan6891@yahoo.com)

[Mpoulos7777@gmail.com](mailto:Mpoulos7777@gmail.com)



**RAUCCI & SULLIVAN STRATEGIES, LLC**  
**805 Sylviawood Ave.**  
**Park Ridge, IL 60068**

**DAVE SULLIVAN**  
**President**  
**(847) 738-7341**  
**davesullivan6891@yahoo.com**

July 19, 2024

Chairwoman Dawn DeSart  
421 N County Farm Road  
Wheaton, IL 60187

Re: Engagement

Dear Chairwoman DeSart:

Raucci and Sullivan Strategies, LLC ("RSS") thanks you for the opportunity to represent the county's governmental affairs needs over the past year. Marc Poulos and I greatly enjoy working with you and your DuPage team.

As you know, this was only the second full legislative session since the global pandemic. In the final \$53B package RSS was able to protect and reappropriate all DuPage County appropriations as well as secure a few new appropriations.

Specifically, there were two reappropriations regarding wastewater treatment plant upgrades totaling over \$20M that were successfully reappropriated in this year's fiscal year budget. In addition, we were successful in expanding local roads and streets funding by nearly \$450M statewide which allows DuPage and others to compete for grants through the Illinois Department of Transportation. Moreover, RSS assisted in moving DuPage County grants through the DCEO process.

In addition, RSS has been at the forefront of the mass transit fiscal Cliff facing RTA, Metra, CTA and PACE. RSS is coordinating with the service boards and labor to arrive at an amendable solution to both funding and governance reforms. Hearings continue this summer and fall, and RSS will represent DuPage counties interests throughout the process.

Veto session has been scheduled for the two weeks prior to Thanksgiving and lame duck session for the first week in January. We look forward to continuing to represent the governmental affairs needs of DuPage County.

Best regards,



Dave Sullivan



## Legislative Purchase Requisition

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** LEG-P-0002-24

**Agenda Date:** 8/13/2024

**Agenda #:** 17.B.

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AWARDING RESOLUTION TO  
MARQUARDT & HUMES, INC.  
FOR CONSULTING SERVICES AS A LOBBYIST  
(COUNTY COST; \$94,500.00)

WHEREAS, an agreement has been negotiated in accordance with County Board policy; and

WHEREAS, the Legislative Committee recommends County Board approval for the issuance of a Contract to Marquardt & Humes, Inc., to provide Consulting Services as Lobbyists representing DuPage County before the Illinois General Assembly and the State Executive Branch regarding legislation important to DuPage County, for the period September 15, 2024 through September 14, 2025, for the DuPage County Board.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to provide Consulting Services as Lobbyists representing DuPage County before the Illinois General Assembly and the State Executive Branch regarding legislation important to DuPage County, for the period September 15, 2024 through September 14, 2025, for County Board, be, and it is hereby approved for issuance of a Contract by the Procurement Division to Marquardt & Humes, Inc., 2001 Butterfield Road Suite 1110, Downers Grove, IL 60515, for a contract total amount of \$94,500.00.

Enacted and approved this 27<sup>th</sup> of August, 2024 at Wheaton, Illinois.

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DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist  
Procurement Services Division  
This form must accompany all Purchase Order Requisitions

### SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: LEG-P-0002-24	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$94,500.00
COMMITTEE: LEGISLATIVE	TARGET COMMITTEE DATE: 08/13/2024	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$94,500.00
	CURRENT TERM TOTAL COST: \$94,500.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Marquardt & Humes, Inc.	VENDOR #: 11715	DEPT: County Board	DEPT CONTACT NAME: Jeremy Custer
VENDOR CONTACT: John "Chip" Humes	VENDOR CONTACT PHONE: 630-688-7552	DEPT CONTACT PHONE #: 630-407-6038	DEPT CONTACT EMAIL: jeremy.custer@dupagecounty.gov
VENDOR CONTACT EMAIL: chip@Marquardtco.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Consulting Services as a lobbyist representing DuPage County before the Illinois General Assembly and the Executive Branch of the State Government. Previously the county has engaged lobbyists at both the state and federal level. John "Chip" Humes in particular has experience working directly with members of the DuPage delegation and has a strong grasp of county government and county issues.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished It is important that the views of DuPage County government are communicated to the policy makers at the state level.			

### SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
OTHER PROFESSIONAL SERVICES (DETAIL SELECTION PROCESS ON DECISION MEMO)	

### SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. Professional services selection. Marquardt & Humes, Inc.'s accomplishments this last year: Re-appropriation of funds for all of DuPage County's capital projects as well as the addition of new capital funds for the CRC. Advocated in conjunction with the IL State Association of Counties regarding the implementation of business enterprise programs. Successful passage of the DuPage County initiative HB 5574 allowing the County to transfer existing funds from its repealed transportation capacity impact fee. Advocated for all initiatives as per the legislative committee's recommendation including but not limited to animal rights and safety and mental health. Successfully advocated in conjunction with the DuPage County Public Defender's Office regarding a proposed statewide public defender initiative. Continued to be engaged with the proposed changes to the RTA structure and governance on the County's behalf.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. Recommendation of Marquardt & Humes, Inc. - a respected firm located in Wheaton that has a strong grasp of county operations/issues. 2. Selection of other entity 3. Selection of no entity.

## SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
<b>MARKET TESTING</b>	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
<b>AVAILABILITY</b>	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

## SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Marquardt & Humes, Inc.	Vendor#: 11715	Dept: County Board	Division:
Attn: John "Chip" Humes	Email: chip@marquardtco.com	Attn: Jeremy Custer	Email: jeremy.custer@dupagecounty.gov
Address: 2001 Butterfield Road, Suite 1110	City: Downers Grove	Address: 421 N County Farm Road	City: Wheaton
State: IL	Zip: 60515	State: IL	Zip: 60187
Phone: 630-688-7552	Fax:	Phone: 630-407-6038	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Marquardt & Humes, Inc.	Vendor#: 11715	Dept:	Division:
Attn: John "Chip" Humes	Email: chip@marquardtco.com	Attn:	Email:
Address: 2001 Butterfield Road, Suite 1110	City: Downers Grove	Address:	City:
State: IL	Zip: 60515	State:	Zip:
Phone: 630-688-7552	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Sep 15, 2024	Contract End Date (PO25): Sep 14, 2025

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Consulting Services as a Lobbyist	FY24	1000	1001	53050		23,625.00	23,625.00
2	1	EA		Consulting Services as a Lobbyist	FY25	1000	1001	53050		70,875.00	70,875.00
<b><i>FY is required, ensure the correct FY is selected.</i></b>										Requisition Total	\$ 94,500.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

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# COUNTY OF DuPAGE, ILLINOIS

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## INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT ("Agreement") is effective as of the 15<sup>th</sup> day of September 2024 and is entered into by and between the County of DuPage, a body politic and corporate ("County") and Marquardt & Humes, Inc., an Independent Contractor ("Individual").

### RECITALS

WHEREAS, the County desires that Individual render certain services more fully described herein; and

WHEREAS, the Individual has demonstrated expertise in providing such services, has represented that it has the requisite knowledge, skill, experience, and other resources necessary to perform such services and is desirous of providing such services for the County.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants contained herein, the parties hereby agree as follows:

1. **Incorporation of Recitals:** The matters recited above are hereby incorporated into and made a part of this Agreement.
2. **Term:** This Agreement is for a term commencing, September 15, 2024, through September 14, 2025 ("Term"), unless terminated sooner as provided herein.
3. **Termination**
  - 3.1 Except as otherwise set forth in this AGREEMENT, either party shall have the right to terminate this AGREEMENT for any cause or without cause thirty (30) days after having served written notice upon the other party, except in the event of CONSULTANT'S insolvency, bankruptcy or receivership, in which case termination shall be effective immediately upon receipt of notice.
  - 3.2 Upon such termination, the liabilities of the parties to this AGREEMENT shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination, or to pay for deliverables tendered prior to termination. There shall be no termination expenses.
  - 3.3 Upon termination of this AGREEMENT, all data, work products, reports and documents produced because of this AGREEMENT shall become the property of the COUNTY. Further, CONSULTANT shall provide all deliverables within fourteen (14) days of termination in accordance with the other provisions of this AGREEMENT.
4. **Scope of Services:** Individual agrees to provide the services required and, if applicable, set forth on Exhibit "A" including the deliverables set forth thereon ("Services"), in accordance with the terms and conditions of this Agreement. The County may, from time to time, request changes in the Scope of Services. Any such changes, including any increase or decrease in Individual's fees, shall be documented by an amendment to this Agreement in accordance with State and County laws.
5. **Compensation and Payment:** Compensation for Services during the initial term shall be based on a monthly rate of \$7,875.00, and that shall not exceed, Ninety-four thousand Five hundred Dollars, (\$94,500.00), with no reimbursement for expenses. Compensation shall be based on actual Services performed during the Term of this Agreement and the County shall not be obligated to pay for any Services not in compliance with this Agreement. In the event of early termination of this Agreement, the County shall only be obligated to pay the fees incurred up to the date of termination. In no event shall the County be liable for any costs incurred or services performed after the effective date of termination

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## COUNTY OF DuPAGE, ILLINOIS

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as provided herein. Consultant shall submit invoices referencing this Agreement with such supporting documentation as may be requested by the County. Payments shall be subject to 50 ILCS 505, "Local Government Prompt Payment Act". Payment will not be made on invoices submitted later than six months (180 days) after delivery of goods and any statute of limitations to the contrary is hereby waived.

6. **Non-appropriation:** Expenditures not appropriated in the current fiscal year budget are deemed to be contingent liabilities only and are subject to appropriation in subsequent fiscal year budgets. In the event sufficient funds are not appropriated in a subsequent fiscal year by the County for performance under this Agreement, the County shall notify Individual and this Agreement shall terminate on the last day of the fiscal period for which funds were appropriated. In no event shall the County be liable to the Individual for any amount in excess of the cost of the services rendered up to and including the last day of the fiscal period.
7. **Events of Default and Remedies.**
  - 7.1 Events of Default. Events of default include, but are not limited to, any of the following: (i) Any material misrepresentation by Individual in the inducement of this Agreement or the performance of Services; (ii) Breach of any agreement, representation or warranty made by Individual in this Agreement; or (iii) Failure of Individual to perform in accordance with or comply with the terms and conditions of this Agreement.
  - 7.2 Remedies. In the event Individual defaults under this Agreement and such default is not cured within fifteen (15) calendar days after written notice is given by the County, the following actions may be taken by the County: (i) This Agreement may be terminated immediately; and (ii) The County may deem Individual non-responsible for future contract awards. The remedies stated herein are not intended to be exclusive and the County may pursue any and all other remedies available at law or equity.
8. **Standards of Performance:** Individual agrees to devote such time, attention, skill, and knowledge as is necessary to perform Services effectively and efficiently. The individual acknowledges and accepts a relationship of trust and confidence with the County and agree to cooperate with the County in performing Services to further the best interests of the County.
9. **Assignment:** This Agreement shall be binding on the parties and their respective successors and assigns, provided however, that neither party may assign this Agreement, or any obligations imposed hereunder without the prior written consent of the other party.
10. **Confidentiality and Ownership of Documents.**
  - 10.1 Confidential Information. In the performance of Services, Individual may have access to certain information that is not generally known to other ("Confidential information"). Individual agrees not to use or disclose to any third party, except in the performance of Services, any confidential information or any records, reports or documents prepared or generated as a result of this Agreement without the prior written consent of the County. Individual shall not issue publicity news releases or grant press interviews, except as may be required by law, during or after the performance of the Services, nor shall individual disseminate any information regarding Services without the prior written consent of the County. Individual agrees to cause its personnel, staff and/or subcontractors, if any, to undertake the same obligations of confidentiality agreed to by Individual under this Agreement. The terms of this Paragraph 9.1 shall survive the expiration or termination of this Agreement.

## COUNTY OF DuPAGE, ILLINOIS

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- 10.2 **Ownership.** All records, reports, documents, and other materials prepared by Individual in performing Services, as well as all records, reports, documents, and other materials containing Confidential Information prepared or generated as a result of this Agreement, shall at all times be and remain the property of the County. All of the foregoing items shall be delivered to the County upon demand at any time and in any event, shall be promptly delivered to the County upon expiration or termination of the Agreement. In the event any of the above items are lost or damaged while in Individual's possession, such items shall be restored or replaced at Individual's expense.
11. **Representations and Warranties of Individual.** Individual represents and warrants that the following shall be true and correct as of the effective date of this Agreement and shall continue to be true and correct during the Term of this Agreement.
- 11.1 **Licensed Professionals.** Services required to be performed by professionals shall be performed by professionals licensed to practice by the State of Illinois in the applicable professional discipline.
- 11.2 **Compliance with Laws.** Individual is and shall remain in compliance with all local, state and federal laws, County of DuPage ordinances, and regulations relating to this Agreement and the performance of Services. Further, Individual is and shall remain in compliance with all County policies and rules, including, but not limited to, criminal background checks.
- 11.3 **Good Standing.** Individual is not in default and has not been deemed by the County to be in default under any other Agreement with the County during the five (5) year period immediately preceding the effective date of this Agreement.
- 11.4 **Authorization.** In the event Individual is an entity other than a sole proprietorship, Individual represents that it has taken all action necessary for the approval and execution of this Agreement, and execution by the person signing on behalf of Individual is duly authorized by Individual and has been made with complete and full authority to commit Individual to all terms and conditions of this Agreement which shall constitute valid, binding obligations of Individual.
- 11.5 **Gratuities.** No payment, gratuity or offer of employment, except as permitted by the Illinois State Gift Ban Act, was made by or to Individual in relation to this Agreement or as an inducement for award of this Agreement.
12. **Independent Contractor.** It is understood and agreed that the relationship of Individual to the County is and shall continue to be that of an independent contractor and neither Individual nor any of Individual's employees shall be entitled to receive County employee benefits. As an independent contractor, Individual agrees to be responsible for the payment of all taxes and withholdings specified by law, which may be due in regard to compensation paid by the County. Individual agrees that neither Individual nor its employees, staff or subcontractors shall represent themselves as employees or agents of the County.
13. **Indemnification.** Individual agrees to indemnify and hold harmless the County, its members, trustees, employees, agents, officers and officials, from and against any and all liabilities, taxes, tax penalties, interest, losses, penalties, damages and expenses of every kind, nature and character, including costs and attorney fees, arising out of, or relating to, any and all claims, liens, damages, obligations, actions, suits, judgments, settlements, or causes of action of every kind, nature and character, in connection with or arising out of the acts or omissions of Individual or its employees or its subcontractors under this Agreement. This includes, but is not limited to, the unauthorized use of any trade secrets, U.S. patent or copyright infringement. The indemnities set forth herein shall survive the expiration or termination of this Agreement. Notwithstanding the foregoing, the Individual and County shall not be deemed to have



## COUNTY OF DuPAGE, ILLINOIS

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waived any rights, protections, or immunities under 745 ILCS 10/1-10 I, *et seq.* (Local Government and Governmental Employees Tort Immunity Act.

14. **Favored Nation:** Individual shall furnish Services to the County at the lowest price that the Individual charges to other similarly situated parties. If Individual overcharges, in addition to all other remedies, the County is entitled to a refund in the amount of the overcharge, plus interest at the rate of 1% per month from the date the overcharge was paid by the County until the date refund is made. The County has the right to offset any overcharge against any amounts due to Individual under this or any other Agreement between Individual and the County, and at the County's sole option the right to declare Individual in default under this Agreement.

15. **Insurance,**

At all times during the term of the contract, the Contractor and its independent contractors shall maintain, at their sole expense, insurance coverage for the Contractor, its employees, officers and independent contractors, as follows:

- 15.1 **Automobile Insurance.** If Contractor will be driving a vehicle in the course of performing the Services, Contractor shall attach a copy of its current automobile insurance card confirming that the vehicle is covered by insurance.

- 15.2 **Waiver.** In consideration of the County agreeing to waive its requirement that Contractor carry Commercial General Liability Insurance, Professional Liability Insurance and Worker's Compensation and Employer's Liability Insurance, Contractor agrees to hold the County, its members, trustees, employees, agents, officers and officials, harmless from all liability in any claim or action made by Contractor or any third party, and harmless from any judgment awarded by any court or administrative body, for personal injury, disability or death, or damage or destruction of property resulting from or connected with the Services, unless caused by the gross negligence of the County.

16. **Notices:** All notices required under this Agreement shall be in writing and sent to the addresses and persons set forth below, or to such other addresses as may be designated by a party in writing. All notices shall be deemed received when (i) delivered personally; (ii) sent by confirmed telex or facsimile (followed by the actual document); or (iii) one (1) day after deposit with a commercial express courier specifying next day delivery, with written verification of receipt.

IF TO THE COUNTY:

Jeremy Custer  
DuPage County Board Office  
421 North County Farm Road  
Wheaton, IL 60187

COPY TO: Valerie Calvente, Chief Procurement Officer  
DuPage County Procurement Services Division  
421 North County Farm Road  
Wheaton, IL 60187-3978

COPY TO: Assistant State's Attorney – Deputy Chief, Civil Bureau  
Governmental Affairs & Special Litigation Division  
Office of DuPage County State's Attorney Robert B. Berlin  
William J. Bauer Judicial Office Facility - Annex  
503 North County Farm Road  
Wheaton, Illinois 60187

## COUNTY OF DuPAGE, ILLINOIS

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### IF TO INDIVIDUAL:

John Chip Humes  
Marquardt & Humes, Inc.  
2001 Butterfield Rd., Suite 1110  
Downers Grove, IL 60515

17. **Entire Agreement and Amendment:** This Agreement, including all exhibits and referenced documents, constitutes the entire agreement of the parties with respect to the matters contained herein. All attached exhibits are incorporated into and made a part of this agreement. No modification of or amendment to this Agreement shall be effective unless such modification or amendment is in writing and signed by both parties hereto. Any prior agreements or representations, either written or oral, relating to the subject matter of this Agreement is of no force or effect.
18. **Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois without regard to any conflict of law or choice of law principles.
19. **Waiver:** No delay or omission by the County to exercise any right hereunder shall be construed as a waiver of any such right and the County reserves the right to exercise any such right from time to time as often and as may be deemed expedient.
20. **County Approval:** If applicable, This Agreement is subject to approval of the appropriate committee(s) and County Board of the County of DuPage.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first above written.

### THE COUNTY OF DUPAGE, ILLINOIS

By: \_\_\_\_\_  
VALERIE CALVENTE  
CHIEF PROCUREMENT OFFICER

\_\_\_\_\_  
DATE

### INDIVIDUAL

By: \_\_\_\_\_  
JOHN CHIP HUMES  
PRINCIPAL

7/30/2024  
\_\_\_\_\_  
DATE

## COUNTY OF DuPAGE, ILLINOIS

---

### EXHIBIT A

#### SCOPE OF SERVICES

County's Purchase Order #		County Resolution #	
Contract Name	<b>Marquardt &amp; Humes, Inc.</b>	Contract Date	<b>9/15/2024 – 9/14/2025</b>
County's Project Manager	<b>Jeremy Custer</b>	Contractor's Project Manager	<b>John Chip Humes</b>

This Scope of Services is for Contractors providing to the County certain Services pursuant to the above-referenced Contract and County Resolution

1. **DESCRIPTION OF INDIVIDUAL'S WORK**

Consulting Services as a lobbyist representing DuPage County before the Illinois General Assembly and the Executive Branch of State Government.

2. **MILESTONE/DELIVERABLE INFORMATION:**

Will provide regular updates and reports as directed to the County Board Chair, Chair of the Legislative & Government Affairs Committee and the County Board.



## Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: Jul 30, 2024

Bid/Contract/PO #: \_\_\_\_\_

Company Name: Marquardt & Humes, Inc.	Company Contact: John "Chip" Humes
Contact Phone: 630-688-7552	Contact Email: chip@marquardtco.com

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

☐ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email
Chip Humes Scott Marquardt 630-254-3901	630-688-7552	chip@marquardtco.com scott@marquardtco.com

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.


### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

### The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

### I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature   
Printed Name John W. "Chip" Humes III  
Title Partner  
Date Jul 30, 2024

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)



July 17, 2024

Deborah Conroy  
Chair, DuPage County Board  
421 N. County Farm Rd.  
Wheaton, IL 60187

Dawn DeSart  
Chairwoman, Legislative and Government Affairs Committee  
DuPage County Board  
421 N. County Farm Rd.  
Wheaton, IL 60187

Chair Conroy, Chairwoman DeSart and Members of the County Board,

For the last five years, our firm has had the opportunity to represent DuPage County. This past session, we successfully brought the County's initiatives to the forefront of the legislators in Springfield with the assistance of our strong DuPage caucus. Below, please find a few of the key highlights:

- Reappropriation of funds for all of DuPage County's capital projects as well as the addition of new capital funds for the CRC
- Advocated in conjunction with the IL State Association of Counties regarding the implementation of business enterprise programs
- Successful passage of the DuPage County initiative HB 5574 allowing the County to transfer existing funds from its repealed transportation capacity impact fee
- Advocated for all initiatives as per the legislative committee's recommendation including but not limited to animal rights and safety and mental health
- Successfully advocated in conjunction with the DuPage County Public Defender's Office regarding a proposed statewide public defender initiative
- Continued to be engaged with the proposed changes to the RTA structure and governance on the County's behalf

As always, it has been privilege to represent DuPage County and we appreciate the opportunity to continue the relationship. We have been a significant resource for the County for the past five years and we look forward to continuing to promote DuPage County throughout the state of Illinois.

Regards

John "Chip" Humes

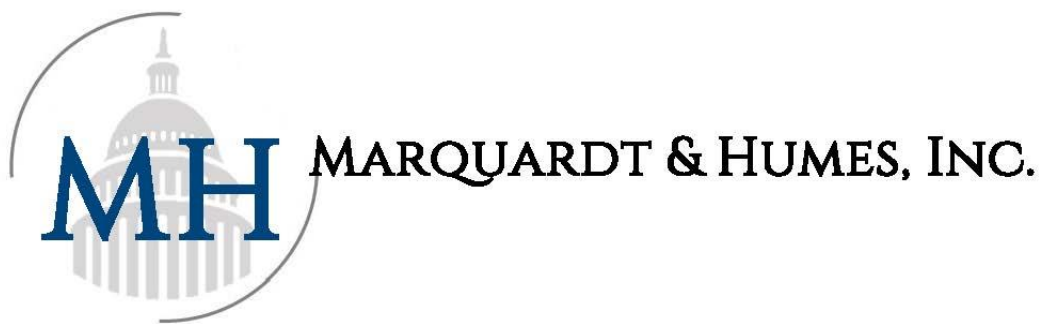
Partner



**MARQUARDT & HUMES, INC.**  
**FIRM PROFILE AND OVERVIEW**

600 S. SECOND ST. • SUITE 400 • SPRINGFIELD, ILLINOIS 62704  
311 S. COUNTY FARM RD. • SUITE I • WHEATON, ILLINOIS 60187  
PHONE: (217) 523-4200 • FAX: (217) 523-4215





## MARQUARDT & HUMES, INC. EXPERIENCE OVERVIEW

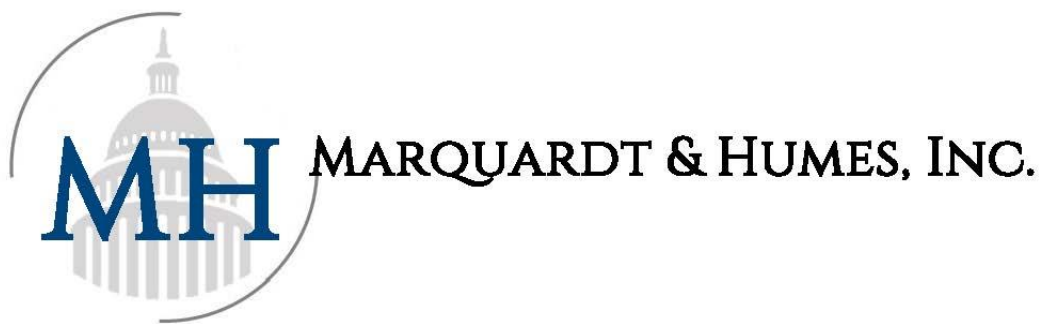
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SCOTT R. MARQUARDT, ESQ.....	5
JOHN “CHIP” HUMES .....	6
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## MARQUARDT & HUMES, INC. EXPERIENCE OVERVIEW

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### FIRM OVERVIEW

*Experienced. Effective. Respected.*

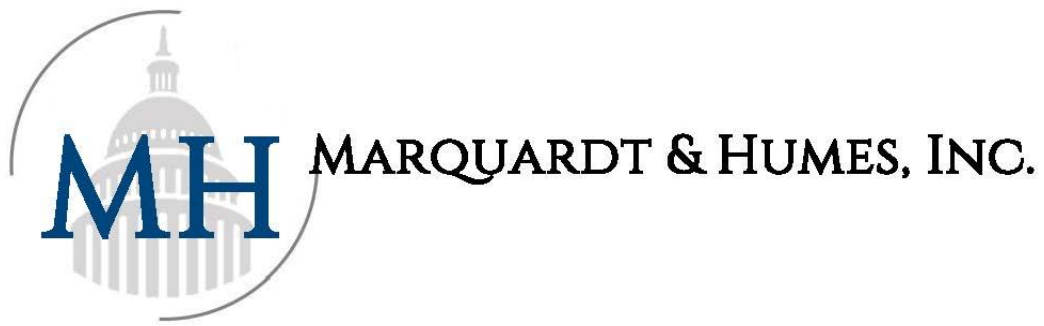
For nearly twenty-five years, the consulting firm of Marquardt & Company, Inc. has through dedication and perseverance, gained respect and proven results in representing its clients before the Illinois General Assembly and the executive branch of state government. In May of 2024, Scott Marquardt & John “Chip” Humes solidified their business partnership, forming the new firm of Marquardt & Humes, Inc.

Our expansive network across all branches of government in Illinois allows Marquardt & Humes to effectively assist our clients with their needs. Over the years we have worked hard to develop and build on our relationships with legislators and staff members in all four caucuses as well as with officials in the executive branch. Today, we are proud of our ability to effectively work with legislators on both sides of the aisle, and on both sides of the rotunda, including those in Senate and House Leadership.

Additionally, our numerous contacts with legislators and staff members in the Illinois General Assembly afford us the opportunity to receive "up-to-the-minute" information regarding critical legislation, often before the legislation is introduced. We have also invested in technology which allows us to more effectively track and monitor vital legislation from our offices in Springfield and Wheaton Illinois.

The varied employment and political experience of the members in our firm has afforded us the opportunity to develop extensive relationships across the state of Illinois with numerous legislators, political leaders and government executives. This demonstrated ability is documented through our success in obtaining and maintaining client contracts. We feel we successfully work with Democrats and Republicans in both legislative chambers, including those serving in committee and caucus leadership positions very effectively.

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## **MARQUARDT & HUMES, INC. EXPERIENCE OVERVIEW**

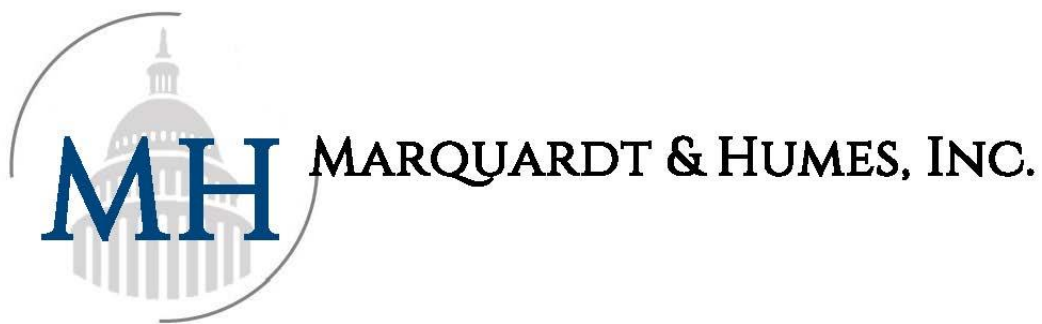
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### **OUR TEAM**

Marquardt & Humes, Inc. is comprised of four full-time in-house lobbyists, but associates with various respected consultants to produce results for our clients. Our lobbying team includes:

- Mr. Scott R. Marquardt, Esq.
- Mr. John “Chip” Humes

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## MARQUARDT & HUMES, INC. EXPERIENCE OVERVIEW

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### SCOTT R. MARQUARDT, ESQ.

*President and Chief Legal Counsel*

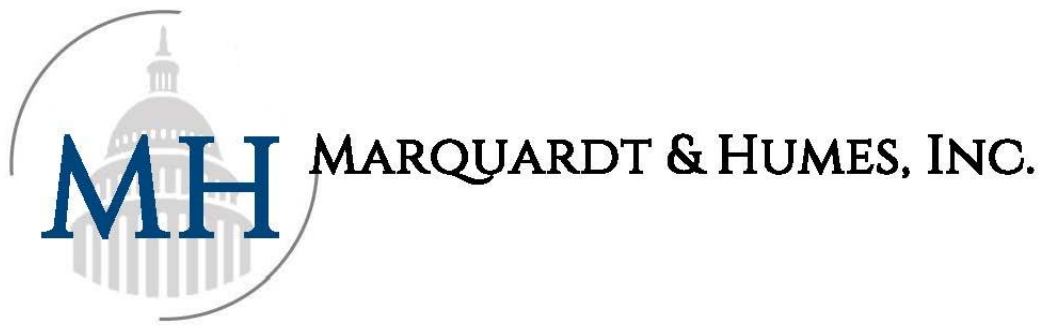
Scott R. Marquardt – Partner and Chief Legal Counsel to Marquardt & Company. Mr. Marquardt has been an independent lobbyist and consultant for various corporations and companies since 1996. Since becoming President of Marquardt & Company in 2002, Mr. Marquardt has focused his attention on assembling a team of consultants capable of providing our clients most comprehensive level of representation available.

Mr. Marquardt began his professional career as a prosecutor in the DuPage County State's Attorney's Office. While an Assistant State's Attorney, he was responsible prosecuting traffic, misdemeanor, and felony offenses and ultimately was placed in charge of the unit responsible for making charging decisions on high-level cases. Upon leaving the State's Attorney's Office after five years of service, Mr. Marquardt entered private practice and eventually became a partner and president of the Wheaton-based law firm of Marquardt & Belmonte, P.C. Today, Marquardt & Belmonte, P.C. is one of the largest firms of its kind in DuPage County.

In addition to his business and legal expertise, Mr. Marquardt also possesses a wide array of political campaign management experience -- which further enhances our firm's statewide network. He has managed numerous local campaigns and provided advice and counsel to dozens of candidates and elected officials at all levels of government.

Mr. Marquardt is a graduate of the University of Illinois at Urbana-Champaign and of the Chicago-Kent College of Law and remains active in his community by serving as a precinct committeeman.

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## MARQUARDT & HUMES, INC. EXPERIENCE OVERVIEW

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### JOHN “CHIP” HUMES

John “Chip” Humes - Partner. As a funeral director and current co-owner of Humes Funeral Home in Addison, he has served families and the community for many years. His commitment to serving others and tending to their needs led him to join Marquardt & Company in 2012 as a lobbyist and consultant and now Partner of Marquardt & Humes, Inc.

Mr. Humes served as President of the Addison Chamber of Commerce for three years. During his time as President he worked to address the needs of businesses in Addison and advance the issues important to them; as well as to attract new businesses to the area. He also served as Legislative Director and President of the IL Funeral Directors Association. Having managed the Funeral Directors and the Chamber of Commerce, he gained vast budgetary knowledge by creating, managing and analyzing the budgets of these associations.

With over 15 years of experience working with legislatures on both a state and national level, Mr. Humes knows how to work in a bipartisan fashion to pass common sense legislation benefitting not only his clients, but the citizens of Illinois. He takes pride in the trust he has built with legislators on both sides of the aisle.

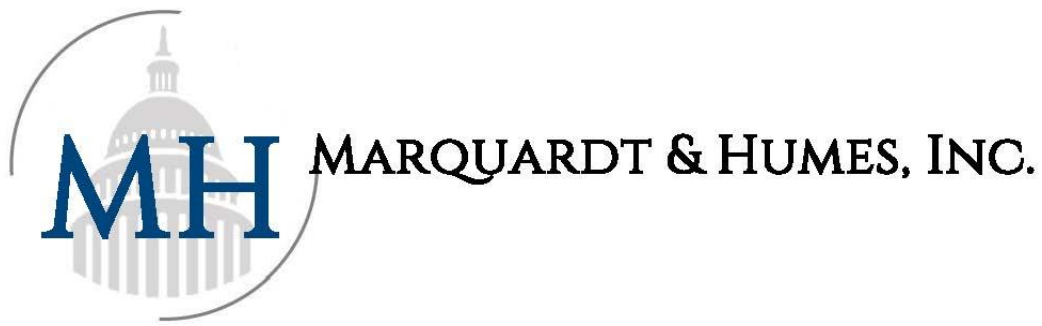
Throughout his career as a lobbyist and consultant, he has worked tirelessly to develop an in-depth understanding of each client to ensure their goals and needs are met and their issues are addressed by developing and executing custom strategies.

In addition to his extensive legislative experience, Chip has many years of political campaign experience as well, having managed numerous campaigns on all levels and providing advice and expertise to new and current candidates.

Mr. Humes is a graduate of Driscoll Catholic High School in Addison. He then attended the College of DuPage and the Elgin Fire Academy, becoming a firefighter and certified paramedic. He later graduated from Worsham College of Mortuary Science.

#### Proposed Work Plan

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## MARQUARDT & HUMES, INC. EXPERIENCE OVERVIEW

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### SELECTED CLIENT LIST (PAST AND PRESENT)

#### *Business*

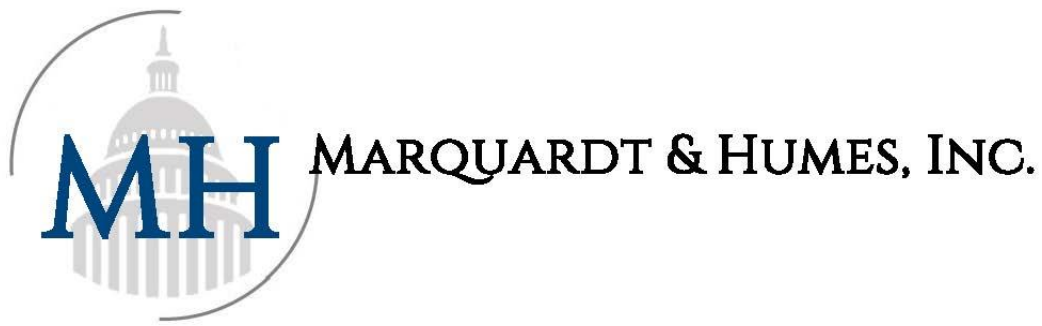
- ACS State & Local Solutions, Inc.
- AVIS-Budget Group
- Carahsoft
- Cable Television & Communications Association of Illinois
- Centerpoint Properties Trust
- Central Illinois Light Company (CILCO)
- Chicago Automobile Trade Association
- Goose Island Beer Co.
- Illinois Chapter, Inc. – American Concrete Pavement Association
- Illinois Propane Gas Association
- Illinois Thoroughbred Breeders and Owners Foundation
- Metropolitan Township Association
- TYCO Electronics Association
- Waste Management

#### *Civic*

- The AIDS Foundation of Chicago
- National Safety Council

#### *Education*

- Illinois High Schools Association
- Loyola University Chicago  
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311 S. COUNTY FARM RD. • SUITE I • WHEATON, ILLINOIS 60187  
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## MARQUARDT & HUMES, INC. EXPERIENCE OVERVIEW

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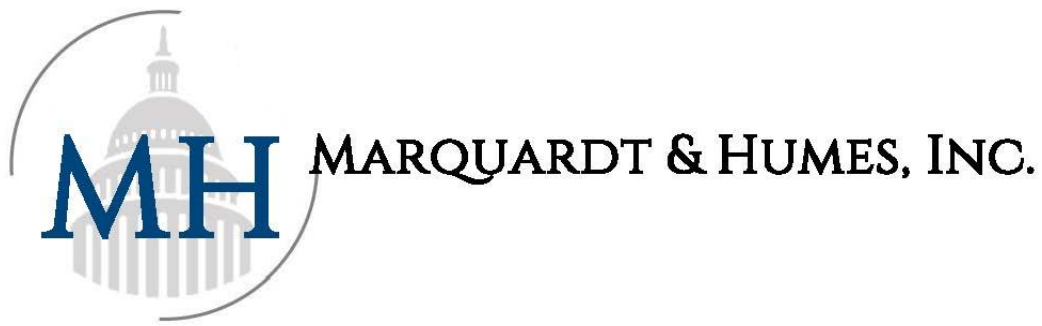
- College of DuPage
- Worsham College

### *Government*

- Addison Fire Protection District
- Addison Township
- County of DuPage
- DuPage County State's Attorney's Office
- City of Galena
- City of Aurora
- City of Naperville
- Village of Lombard
- Illinois Public Risk Fund
- Illinois Fire Chiefs Association
- City of West Chicago
- City of Wood Dale
- Village of Hanover Park
- Better Government Association

### *Labor*

- Decorators Union, Local 17
  - DuPage County Building & Construction Trades Council
  - Fraternal Order of Police, Troopers Lodge, Local 41
  - Machinery Movers, Riggers & Erectors Union, Local 136
  - Metropolitan Alliance of Police
  - United Steelworkers Union, Local 17
  - Paramedic Services of Illinois
  - Illinois Merritt Commission
- 600 S. SECOND ST. • SUITE 400 • SPRINGFIELD, ILLINOIS 62704  
311 S. COUNTY FARM RD. • SUITE I • WHEATON, ILLINOIS 60187  
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## MARQUARDT & HUMES, INC. EXPERIENCE OVERVIEW

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### *Health Care*

- CVS Health/Aetna
- Lilly USA
- Loyola University Medical Center
- McKesson Health Solutions

### *Professional*

- Forensic Services Retirement Initiative
- Illinois Athletic Trainers Association
- Illinois Funeral Directors Association
- Illinois Polygraph Society

### *Transportation*

- Central Illinois Regional Airport
- DuPage Airport Authority
- Illinois Public Airports Association

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## Public Works Change Order with Resolution

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** PW-CO-0004-24

**Agenda Date:** 8/20/2024

**Agenda #:** 18.A.

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AMENDMENT TO COUNTY CONTRACT 5312-0001 SERV  
ISSUED TO COMMONWEALTH EDISON COMPANY  
TO PROVIDE ELECTRICITY FOR PUBLIC WORKS FACILITIES  
FOR PUBLIC WORKS  
(INCREASE ENCUMBRANCE \$10,000, 0.68%)

WHEREAS, County Contract 5312-0001 SERV was approved by the Public Works Committee on June 8, 2021; and

WHEREAS, the Public Works Committee recommends changes as stated in the Change Order Notice to County Contract 5312-0001 SERV, issued to Commonwealth Edison Company, to provide Electricity for Public Works Facilities, for Public Works, to pay outstanding invoices for electricity supply and delivery charges and increase the contract by \$10,000 resulting in an amended contract total of \$1,478,000, an increase of 0.68%.

NOW, THEREFORE BE IT RESOLVED, that the County Board adopt the Change Order Notice to County Contract 5312-0001 SERV, issued to Commonwealth Edison Company, to provide Electricity for Public Works Facilities for Public Works, to pay outstanding invoices for electricity supply and delivery charges and increase the contract by \$10,000 resulting in an amended contract total of \$1,478,000, an increase of 0.68%.

Enacted and approved this 27th day of August, 2024 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK



PW 8/20  
FI + CB 8/27



# Request for Change Order

## Procurement Services Division

Attach copies of all prior Change Orders

Date: Aug 1, 2024

MinuteTraq (IQM2) ID #: \_\_\_\_\_

<b>Purchase Order #:</b> 5312SERV	<b>Original Purchase Order Date:</b> Jun 8, 2021	<b>Change Order #:</b> 4	<b>Department:</b> Public Works
<b>Vendor Name:</b> COMMONWEALTH EDISON COMPANY		<b>Vendor #:</b> 10023	<b>Dept Contact:</b> Drew J. Cormican
<b>Background and/or Reason for Change Order Request:</b>	Increase contract total by \$10,000.00. Increase line 1 2000-2555-53210 by \$10,000.00.		

### IN ACCORDANCE WITH 720 ILCS 5/33E-9

- ☒ (A) Were not reasonably foreseeable at the time the contract was signed.  
☒ (B) The change is germane to the original contract as signed.  
☒ (C) Is in the best interest for the County of DuPage and authorized by law.

### INCREASE/DECREASE

A	Starting contract value	\$1,168,000.00
B	Net \$ change for previous Change Orders	\$300,000.00
C	Current contract amount (A + B)	\$1,468,000.00
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$10,000.00
E	New contract amount (C + D)	\$1,478,000.00
F	Percent of current contract value this Change Order represents (D / C)	0.68%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	26.54%

### DECISION MEMO NOT REQUIRED

- ☐ Cancel entire order ☐ Close Contract ☐ Contract Extension (29 days) ☐ Consent Only
- ☐ Change budget code from: \_\_\_\_\_ to: \_\_\_\_\_
- ☐ Increase/Decrease quantity from: \_\_\_\_\_ to: \_\_\_\_\_
- ☐ Price shows: \_\_\_\_\_ should be: \_\_\_\_\_
- ☐ Decrease remaining encumbrance and close contract ☐ Increase encumbrance and close contract ☐ Decrease encumbrance ☐ Increase encumbrance

### DECISION MEMO REQUIRED

- ☐ Increase (greater than 29 days) contract expiration from: \_\_\_\_\_ to: \_\_\_\_\_
- ☒ Increase  $\geq$  \$2,500.00, or  $\geq$  10%, of current contract amount ☐ Funding Source \_\_\_\_\_
- ☐ OTHER - explain below:

Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
		8/1/24			8/1/2024
<b>REVIEWED BY (Initials Only)</b>					
Buyer	Date	Procurement Officer	Date		
			8/12/2024		
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		



## Decision Memo

### Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date: Aug 1, 2024

MinuteTraq (IQM2) ID #:

Department Requisition #:

Requesting Department: Public Works	Department Contact: Drew Cormican
Contact Email: drew.cormican@dupagecounty.gov	Contact Phone: 630-985-7400
Vendor Name: Commonwealth Edison Company	Vendor #: 10023

**Action Requested** - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

Approve total contract increase of \$10,000.00 for a new contract total of \$1,478,000.00 with Commonwealth Edison Company. This increase is due to the County switching over at the end of May to Com Ed Supplying and Delivering electricity to all County Facilities, including Public Works locations.

**Summary Explanation/Background** - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

This increase is required to pay bills from Com Ed for energy supply and distribution through the contract ending on 6/8/24 due to the switch from a contracted rate to the Com Ed hourly rate.

#### Strategic Impact

Financial Planning

Select one of the six strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

Com Ed supplies and distributes electricity to operate all Public Works Facilities and is required for operations.

**Source Selection/Vetting Information** - Describe method used to select source.

The original purchase order was awarded to Com Ed on June 8th, 2021 to distribute electricity to operate all Public Works Facilities.

**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

- 1) Approve contract increase in the amount of \$10,000.00. Recommended due to the need to operate all Public Works Facilities.
- 2) There is not a realistic second option as our facilities are reliant on Com Ed for electricity supply and distribution.

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

\$10,000.00 will be removed from line 2000-2555-53210.

An updated Vendor Ethics Disclosure form has been requested.



## Public Works Change Order with Resolution

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

---

**File #:** PW-CO-0005-24

**Agenda Date:** 8/20/2024

**Agenda #:** 18.B.

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AMENDMENT TO COUNTY CONTRACT 5482-0001 SERV  
ISSUED TO LAI, LTD.  
TO PROVIDE DEZURIK VALVES AND REPLACEMENT PARTS  
FOR PUBLIC WORKS  
(INCREASE ENCUMBRANCE \$20,000, 24.39%)

WHEREAS, County Contract 5482-0001 SERV was approved by the Public Works committee on October 27, 2021; and

WHEREAS, the Public Works committee recommends changes as stated in the Change Order Notice to County Contract 5482-0001 SERV, issued to LAI, Ltd., to provide DeZurik Valves and Replacement Parts, for Public Works, due to DeZurik Valves reaching end of life at the Woodridge Greene Valley Wastewater Treatment Plant and increase the contract by \$20,000 resulting in an amended contract total of \$102,000, an increase of 24.39%.

NOW, THEREFORE BE IT RESOLVED, that the County Board adopt the Change Order Notice to County Contract 5482-0001 SERV, issued to LAI, Ltd., to provide DeZurik Valve and Replacement Parts for Public Works, due to DeZurik Valves reaching end of life at the Woodridge Greene Valley Wastewater Treatment Plant and increase the contract by \$20,000, resulting in an amended contract total of \$102,000, an increase of 24.39%.

Enacted and approved this 27th day of August, 2024 at Wheaton, Illinois.

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DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK



PW 8/20  
FI + CB 8/27



# Request for Change Order

## Procurement Services Division

Attach copies of all prior Change Orders

Date: Jul 30, 2024

MinuteTraq (IQM2) ID #: N/A

<b>Purchase Order #:</b> 5482SERV	<b>Original Purchase Order Date:</b> Oct 27, 2021	<b>Change Order #:</b> 4	<b>Department:</b> Public Works
<b>Vendor Name:</b> LAI LTD		<b>Vendor #:</b> 11148	<b>Dept Contact:</b> Drew J. Cormican
<b>Background and/or Reason for Change Order Request:</b>	Increase contract total by \$20,000.00. Increase line 1 2000-2555-52250 by \$20,000.00 to procure valves that have reached end of life for Woodridge WWTP.		
<b>IN ACCORDANCE WITH 720 ILCS 5/33E-9</b>			

- ☒ (A) Were not reasonably foreseeable at the time the contract was signed.
- ☒ (B) The change is germane to the original contract as signed.
- ☒ (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting contract value	\$80,000.00
B	Net \$ change for previous Change Orders	\$2,000.00
C	Current contract amount (A + B)	\$82,000.00
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$20,000.00
E	New contract amount (C + D)	\$102,000.00
F	Percent of current contract value this Change Order represents (D / C)	24.39%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	27.50%

DECISION MEMO NOT REQUIRED			
<input type="checkbox"/> Cancel entire order	<input type="checkbox"/> Close Contract	<input type="checkbox"/> Contract Extension (29 days)	<input type="checkbox"/> Consent Only
<input type="checkbox"/> Change budget code from: _____ to: _____			
<input type="checkbox"/> Increase/Decrease quantity from: _____ to: _____			
<input type="checkbox"/> Price shows: _____ should be: _____			
<input type="checkbox"/> Decrease remaining encumbrance and close contract	<input type="checkbox"/> Increase encumbrance and close contract	<input type="checkbox"/> Decrease encumbrance	<input checked="" type="checkbox"/> Increase encumbrance

DECISION MEMO REQUIRED	
<input type="checkbox"/> Increase (greater than 29 days) contract expiration from: _____ to: _____	
<input checked="" type="checkbox"/> Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount	<input type="checkbox"/> Funding Source _____
<input type="checkbox"/> OTHER - explain below: _____	

Prepared By (Initials) _____	Phone Ext _____	Date <u>7/30/24</u>	Recommended for Approval (Initials) _____	Phone Ext _____	Date <u>7/31/24</u>
REVIEWED BY (Initials Only)					
Buyer _____	Date _____	Procurement Officer <u>[Signature]</u>	Date <u>8/12/2024</u>		
Chief Financial Officer (Decision Memos Over \$25,000) _____	Date _____	Chairman's Office (Decision Memos Over \$25,000) _____	Date _____		



## Decision Memo

### Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date: Jul 30, 2024

MinuteTraq (IQM2) ID #: \_\_\_\_\_

Department Requisition #: \_\_\_\_\_

Requesting Department: DuPage County Public Works	Department Contact: Drew Cormican
Contact Email: drew.cormican@dupagecounty.gov	Contact Phone: 630.985.7400
Vendor Name: LAI, LTD	Vendor #: 11148

**Action Requested** - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

Approve contract increase of \$20,000.00 for procured Zurik valves that have reached end of life at the Woodridge Wastewater Treatment Plant.

**Summary Explanation/Background** - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

A contract increase totaling \$20,000.00 is necessary to pay outstanding invoices for procured valves that have reached end of life through LAI, LTD. After consideration, it was necessary to replace the valves and not wait until a new contract was put in place due to the possible downstream issues from the existing valves.

#### Strategic Impact

Quality of Life

Select one of the six strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

Replacement of Dezurik Valves at DuPage County Wastewater Treatment Plants are necessary due to age and reliability. Many of the valves at the WWTP's are original to the plants and are roughly 30-40 years old. Replacement is required due to age and possible downstream issues as a result of failing valves.

**Source Selection/Vetting Information** - Describe method used to select source.

LAI, LTD is the sole source provider for DeZurik Valves. LAI, LTD was provided purchase order number #5482SERV on 10/27/2021 for DeZurik Valves and repair parts.

**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

1. Approve contract increase of \$20,000.00 to pay outstanding invoices for procured valves that have reached end of life.
2. Do not approve contract increase. Not recommended due to items already being procured and invoices are outstanding.

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

\$20,000.00 will be removed from 2000-2555-52250.



## Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: Jul 3, 2024

Bid/Contract/PO #: \_\_\_\_\_

Company Name: LAI, Ltd	Company Contact: Richard Hussey
Contact Phone: 847.392.0990	Contact Email: RHussey@LAI-Ltd.com

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.


### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

### The full text for the county's ethics and procurement policies and ordinances are available at:

[http://www.dupagecounty.gov/government/county\\_board/ethics\\_at\\_the\\_county/](http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/)

### I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature 

Printed Name Richard Hussey

Title Vice President

Date July 3, 2024

Attach additional sheets if necessary. Sign each sheet and number each page. Page \_\_\_\_\_ of \_\_\_\_\_ (total number of pages)



## Public Works Requisition \$30,000 and Over

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** PW-P-0018-24

**Agenda Date:** 8/20/2024

**Agenda #:** 18.C.

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AWARDING RESOLUTION  
ISSUED TO MID-AMERICAN WATER  
FOR VALVE AND HYDRANT REPLACEMENT PARTS AND KITS  
FOR PUBLIC WORKS FACILITIES  
(CONTRACT TOTAL AMOUNT: \$60,000)

WHEREAS, bids have been taken and processed in accordance with County Board policy;  
and

WHEREAS, the Public Works Committee recommends County Board approval to furnish and deliver valve and hydrant replacement parts and kits, for Public Works, for the period of August 27, 2024 to August 26, 2025; and

NOW, THEREFORE, BE IT RESOLVED, that County Contract, covering said, to furnish and deliver valve and hydrant replacement parts and kits, for Public Works, for the period of August 27, 2024 to August 26, 2025, be, and it is hereby approved for issuance of a contract by the Procurement Division to Mid-American Water, 1500 Mountain Street, Aurora, Illinois 60502, for a total contract amount not to exceed \$60,000, per lowest responsible bid #24-085-PW.

Enacted and approved this August 27th, 2024 at Wheaton, Illinois.

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DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK





Procurement Review Comprehensive Checklist  
Procurement Services Division  
This form must accompany all Purchase Order Requisitions

### SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: 24-085-PW	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$60,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/20/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$240,000.00
	CURRENT TERM TOTAL COST: \$60,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Mid-American Water	VENDOR #: 11215	DEPT: Public Works	DEPT CONTACT NAME: Dwane Kozak
VENDOR CONTACT: Eric Lowe	VENDOR CONTACT PHONE: 847-345-7388	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: dwane.kozak@dupagecounty.gov
VENDOR CONTACT EMAIL: ericlowe@midamericanwater.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Furnish and deliver valve and hydrant replacement parts on an as needed basis for DuPage County Public Works per Bid 24-085-PW not to exceed \$60,000.00.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Valve and Hydrant repair parts, such as gate valves, solid sleeves, complete valve boxes, waterous hydrant repair kits, etc. are needed for the DuPage County Public Works Underground Maintenance Department to repair existing water valves and fire hydrants in the instance of damage or ware due to the elements.			

### SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

### SECTION 3: DECISION MEMO

STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
<b>JUSTIFICATION</b> Select an item from the following dropdown menu to justify why this is a sole source procurement.	
<b>NECESSITY AND UNIQUE FEATURES</b>	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
<b>MARKET TESTING</b>	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
<b>AVAILABILITY</b>	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Mid-American Water	Vendor#: 11215	Dept: Public Works	Division: Public Works
Attn: Eric Lowe	Email: ericlowe@midamericanwater.com	Attn: Magda	Email: pwaccountspayable@dupagecount y.gov
Address: 1500 Mountain St	City: Aurora	Address: 7900 S Rt 53	City: Woodridge
State: Illinois	Zip: 60502	State: Illinois	Zip: 60517
Phone: 847-345-7388	Fax:	Phone: 630-985-7400	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Same as Above	Vendor#:	Dept: Same as Above	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 27, 2024	Contract End Date (PO25): Aug 26, 2025
Contract Administrator (PO25): Drew Cormican/Sandra Martinez			

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Furnish and deliver valve and hydrant replacement parts on an as needed basis for DCPW per Bid 24-085-PW not to exceed \$60,000.00	FY24	2000	2555	52250		10,000.00	10,000.00
2	1	EA		Furnish and deliver valve and hydrant replacement parts on an as needed basis for DCPW per Bid 24-085-PW not to exceed \$60,000.00	FY24	2000	2640	52250		10,000.00	10,000.00
3	1	EA		Furnish and deliver valve and hydrant replacement parts on an as needed basis for DCPW per Bid 24-085-PW not to exceed \$60,000.00	FY25	2000	2555	52250		20,000.00	20,000.00
4	1	EA		Furnish and deliver valve and hydrant replacement parts on an as needed basis for DCPW per Bid 24-085-PW not to exceed \$60,000.00	FY25	2000	2640	52250		20,000.00	20,000.00
<b><i>FY is required, assure the correct FY is selected.</i></b>										Requisition Total	\$ 60,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached: ☒ W-9 ☒ Vendor Ethics Disclosure Statement



**THE COUNTY OF DUPAGE  
FINANCE - PROCUREMENT  
VALVES & HYDRANT PARTS, KITS, SUPPLIES FOR PUBLIC WORKS 24-085-PW  
BID TABULATION**

✓

NO.	ITEM	QTY	Mid-American Water, Inc.		Core & Main, LP		Water Products Company	
			PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	Complete 4" RW Gate Valve w/ Mechanical Joints Ends	1	\$ 774.70	\$ 774.70	\$ 858.00	\$ 858.00	\$ 850.00	\$ 850.00
2	Complete 6" RW Gate Valve w/ Mechanical Joints Ends	1	\$ 992.25	\$ 992.25	\$ 1,095.00	\$ 1,095.00	\$ 1,083.00	\$ 1,083.00
3	Complete 8" RW Gate Valve w/ Mechanical Joints Ends	1	\$ 1,578.90	\$ 1,578.90	\$ 1,723.00	\$ 1,723.00	\$ 1,705.00	\$ 1,705.00
4	Complete 10" RW Gate Valve w/ Mechanical Joints Ends	1	\$ 2,461.41	\$ 2,461.41	\$ 2,673.00	\$ 2,673.00	\$ 2,649.00	\$ 2,649.00
5	Complete 12" RW Gate Valve w/ Mechanical Joints Ends	1	\$ 3,165.40	\$ 3,165.40	\$ 3,397.50	\$ 3,397.50	\$ 3,367.00	\$ 3,367.00
6	Complete 16" RW Gate Valve w/ Mechanical Joints Ends	1	\$ 9,384.77	\$ 9,384.77	\$ 9,199.50	\$ 9,199.50	\$ 9,930.00	\$ 9,930.00
7	4" Solid Sleeves w/ Mega Lug Accessories	1	\$ 126.48	\$ 126.48	\$ 162.00	\$ 162.00	\$ 167.00	\$ 167.00
8	6" Solid Sleeves w/ Mega Lug Accessories	1	\$ 200.59	\$ 200.59	\$ 227.00	\$ 227.00	\$ 230.00	\$ 230.00
9	8" Solid Sleeves w/ Mega Lug Accessories	1	\$ 251.16	\$ 251.16	\$ 300.00	\$ 300.00	\$ 305.00	\$ 305.00
10	10" Solid Sleeves w/ Mega Lug Accessories	1	\$ 372.76	\$ 372.76	\$ 441.50	\$ 441.50	\$ 451.00	\$ 451.00
11	12" Solid Sleeves w/ Mega Lug Accessories	1	\$ 469.60	\$ 469.60	\$ 597.00	\$ 597.00	\$ 612.00	\$ 612.00



NO.	ITEM	QTY	Mid-American Water, Inc.		Core & Main, LP		Water Products Company	
			PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
12	16" Solid Sleeves w/ Mega Lug Accessories	1	\$ 1,092.92	\$ 1,092.92	\$ 1,332.00	\$ 1,332.00	\$ 1,350.00	\$ 1,350.00
13	Complete Valve Boxes with Lids	1	\$ 236.68	\$ 236.68	\$ 243.50	\$ 243.50	\$ 255.00	\$ 255.00
14	WB-67 Waterous Hydrant 6" Extension Kit	1	\$ 759.31	\$ 759.31	\$ 859.00	\$ 859.00	\$ 847.00	\$ 847.00
15	WB-67 Waterous Hydrant 12" Extension Kit	1	\$ 889.92	\$ 889.92	\$ 1,011.00	\$ 1,011.00	\$ 998.00	\$ 998.00
16	WB-67 Waterous Hydrant 24" Extension Kit	1	\$ 1,168.72	\$ 1,168.72	\$ 1,327.50	\$ 1,327.50	\$ 1,310.00	\$ 1,310.00
17	WB-67 Waterous Hydrant 36" Extension Kit	1	\$ 1,379.35	\$ 1,379.35	\$ 1,491.50	\$ 1,491.50	\$ 1,542.00	\$ 1,542.00
18	WB-67 Waterous Hydrant Traffic Repair Kit	1	\$ 368.25	\$ 368.25	\$ 397.00	\$ 397.00	\$ 391.00	\$ 391.00
19	WB-67 Waterous Hydrant Main Valve Rubber	1	\$ 132.44	\$ 132.44	\$ 100.50	\$ 100.50	\$ 112.00	\$ 112.00
20	WB-67 Waterous Hydrant Valve Seat	1	\$ 390.39	\$ 390.39	\$ 307.50	\$ 307.50	\$ 343.20	\$ 343.20
21	WB-67 Waterous Hydrant Cross Arm	1	\$ 142.65	\$ 142.65	\$ 107.00	\$ 107.00	\$ 119.20	\$ 119.20
22	WB-67 Waterous Hydrant Drain Plunger	1	\$ 40.00	\$ 40.00	\$ 25.50	\$ 25.50	\$ 28.00	\$ 28.00
23	WB-67 Waterous Hydrant Piloted Upper Washer	1	\$ 137.13	\$ 137.13	\$ 107.00	\$ 107.00	\$ 119.20	\$ 119.20
24	WB-67 Waterous Hydrant Lower Valve Washer	1	\$ 78.28	\$ 78.28	\$ 57.00	\$ 57.00	\$ 63.20	\$ 63.20
25	WB-67 Waterous Hydrant Support Tube	1	\$ 79.68	\$ 79.68	\$ 57.00	\$ 57.00	\$ 63.20	\$ 63.20



NO.	ITEM	QTY	Mid-American Water, Inc.		Core & Main, LP		Water Products Company	
			PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
26	WB-67 Waterous Hydrant Support Wheel	1	\$ 139.44	\$ 139.44	\$ 107.00	\$ 107.00	\$ 119.20	\$ 119.20
27	WB-67 Waterous Hydrant Stop Nut	1	\$ 18.95	\$ 18.95	\$ 10.50	\$ 10.50	\$ 11.20	\$ 11.20
28	WB-67 Waterous Hydrant Upper Operating Nut	1	\$ 135.52	\$ 135.52	\$ 100.50	\$ 100.50	\$ 112.00	\$ 112.00
29	WB-67 Waterous Hydrant Lower Operating Nut	1	\$ 85.68	\$ 85.68	\$ 55.00	\$ 55.00	\$ 61.60	\$ 61.60
30	WB-67 Waterous Hydrant Upper Standpipe Gaskets	1	\$ 16.31	\$ 16.31	\$ 15.50	\$ 15.50	\$ 16.80	\$ 16.80
31	WB-67 Waterous Hydrant Support Wheel Gaskets	1	\$ 5.96	\$ 5.96	\$ 4.50	\$ 4.50	\$ 4.80	\$ 4.80
32	WB-67 Waterous Hydrant Maintenance Kits	1	\$ 1,173.33	\$ 1,173.33	\$ 1,145.50	\$ 1,145.50	\$ 1,298.00	\$ 1,298.00
33	1 Gal Jug of Waterous Hydrant Oil	1	\$ 65.22	\$ 65.22	\$ 105.00	\$ 105.00	\$ 119.00	\$ 119.00
<b>GRAND TOTAL</b>				<b>\$ 28,314.15</b>		<b>\$ 29,640.00</b>		<b>\$ 30,632.60</b>

NOTES
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Bid Opening 07/26/2024 @ 2:30 PM	HK, BR
Invitations Sent	10
Total Vendors Requesting Documents	1
Total Bid Responses	3

## SECTION 7 - BID FORM PRICING

Quantities listed are canvassing quantities and intended to establish pricing. Goods shall be shipped F.O.B. Destination. Pricing shall include shipping to DuPage County Public Works, Underground Maintenance, 17W440 N. Frontage, Darien, IL, 60561.

NO	ITEM	MANUFACTURER PART NUMBER	UOM	QTY	PRICE	EXTENDED PRICE
1	Complete 4" RW Gate Valve w/ Mechanical Joints Ends	N/A	EA	1	\$ 774.70	\$ 774.70
2	Complete 6" RW Gate Valve w/ Mechanical Joints Ends	N/A	EA	1	\$ 992.25	\$ 992.25
3	Complete 8" RW Gate Valve w/ Mechanical Joints Ends	N/A	EA	1	\$ 1578.90	\$ 1578.90
4	Complete 10" RW Gate Valve w/ Mechanical Joints Ends	N/A	EA	1	\$ 2461.41	\$ 2461.41
5	Complete 12" RW Gate Valve w/ Mechanical Joints Ends	N/A	EA	1	\$ 3165.40	\$ 3165.40
6	Complete 16" RW Gate Valve w/ Mechanical Joints Ends	N/A	EA	1	\$ 9384.77	\$ 9384.77
7	4" Solid Sleeves w/ Mega Lug Accessories	N/A	EA	1	\$ 126.48	\$ 126.48
8	6" Solid Sleeves w/ Mega Lug Accessories	N/A	EA	1	\$ 200.59	\$ 200.59
9	8" Solid Sleeves w/ Mega Lug Accessories	N/A	EA	1	\$ 251.16	\$ 251.16
10	10" Solid Sleeves w/ Mega Lug Accessories	N/A	EA	1	\$ 372.76	\$ 372.76
11	12" Solid Sleeves w/ Mega Lug Accessories	N/A	EA	1	\$ 469.60	\$ 469.60
12	16" Solid Sleeves w/ Mega Lug Accessories	N/A	EA	1	\$ 1092.92	\$ 1092.92
13	Complete Valve Boxes with Lids	N/A	EA	1	\$ 236.68	\$ 236.68
14	WB-67 Waterous Hydrant 6" Extension Kit	N/A	EA	1	\$ 759.31	\$ 759.31
15	WB-67 Waterous Hydrant 12" Extension Kit	N/A	EA	1	\$ 889.92	\$ 889.92
16	WB-67 Waterous Hydrant 24" Extension Kit	N/A	EA	1	\$ 1168.72	\$ 1168.72
17	WB-67 Waterous Hydrant 36" Extension Kit	N/A	EA	1	\$ 1379.35	\$ 1379.35
18	WB-67 Waterous Hydrant Traffic Repair Kit	Repair Kit	EA	1	\$ 368.25	\$ 368.25




NO	ITEM	MANUFACTURER PART NUMBER	UOM	QTY	PRICE	EXTENDED PRICE
19	WB-67 Waterous Hydrant Main Valve Rubber	Ref 35	EA	1	\$ 132.44	\$ 132.44
20	WB-67 Waterous Hydrant Valve Seat	Ref 31	EA	1	\$ 390.39	\$ 390.39
21	WB-67 Waterous Hydrant Cross Arm	Ref 30	EA	1	\$ 142.65	\$ 142.65
22	WB-67 Waterous Hydrant Drain Plunger	Ref 7	EA	1	\$ 40.00	\$ 40.00
23	WB-67 Waterous Hydrant Piloted Upper Washer	Ref 34	EA	1	\$ 137.13	\$ 137.13
24	WB-67 Waterous Hydrant Lower Valve Washer	Ref 36	EA	1	\$ 78.28	\$ 78.28
25	WB-67 Waterous Hydrant Support Tube	Ref 85	EA	1	\$ 79.68	\$ 79.68
26	WB-67 Waterous Hydrant Support Wheel	Ref 56	EA	1	\$ 139.44	\$ 139.44
27	WB-67 Waterous Hydrant Stop Nut	Ref 86	EA	1	\$ 18.95	\$ 18.95
28	WB-67 Waterous Hydrant Upper Operating Nut	Ref 17B	EA	1	\$ 135.52	\$ 135.52
29	WB-67 Waterous Hydrant Lower Operating Nut	Ref 17A	EA	1	\$ 85.68	\$ 85.68
30	WB-67 Waterous Hydrant Upper Standpipe Gaskets	N/A	EA	1	\$ 16.31	\$ 16.31
31	WB-67 Waterous Hydrant Support Wheel Gaskets	<del>Ref</del> N/A	EA	1	\$ 5.96	\$ 5.96
32	WB-67 Waterous Hydrant Maintenance Kits	N/A	EA	1	\$ 1173.33	\$ 1173.33
33	1 Gal Jug of Waterous Hydrant Oil	N/A	EA	1	\$ 65.22	\$ 65.22
GRAND TOTAL						\$ 28,314.15
GRAND TOTAL (In words) twenty-eight thousand, three Hundred fourteen dollars and fifteen cents.						



SECTION 8 - BID FORM SIGNATURE PAGE

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

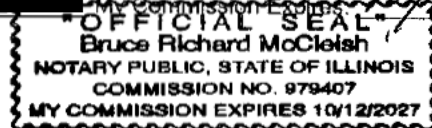
X   
(Signature and Title)

CORPORATE SEAL  
(If available)

BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 26<sup>th</sup> day of July AD, 20 24

  
(Notary Public)



\_\_\_\_\_  
SEAL



## Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 7/26/24

Bid/Contract/PO #:

Company Name: <u>Mid-American Water</u>	Company Contact: <u>Eric Lowe</u>
Contact Phone: <u>847-345-7388</u>	Contact Email: <u>Eric.Lowe@MidAmenCanWater.com</u>

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

### The full text for the county's ethics and procurement policies and ordinances are available at:

[http://www.dupagecounty.gov/government/county\\_board/ethics\\_at\\_the\\_county/](http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/)

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

[Redacted Signature]

Printed Name

Eric Lowe

Title

Outside Sales

Date

7/23/24

Attach additional sheets if necessary. Sign each sheet and number each page. Page \_\_\_\_\_ of \_\_\_\_\_ (total number of pages)



## Public Works Requisition \$30,000 and Over

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

---

**File #:** PW-P-0019-24

**Agenda Date:** 8/20/2024

**Agenda #:** 18.D.

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AWARDING RESOLUTION  
ISSUED TO VISSERING CONSTRUCTION COMPANY  
FOR CONSTRUCTION OF THE SEPTAGE RECEIVING TANK  
FOR THE SEPTAGE RECEIVING STATION  
FOR PUBLIC WORKS FACILITIES  
(CONTRACT TOTAL AMOUNT: \$679,853.90)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the construction of the Septage Receiving Tank for the Septage Receiving Station at Woodridge Greene Valley Wastewater Treatment Plant, for Public Works, for the period August 27, 2024 to August 26, 2025.

NOW, THEREFORE, BE IT RESOLVED, that County Contract, covering said, for the construction of the Septage Receiving Tank for the Septage Receiving Station at Woodridge Greene Valley Wastewater Treatment Plant, for Public Works, for the period August 27, 2024 to August 26, 2025, be, and it is hereby approved for issuance of a contract by the Procurement Division to Vissering Construction Company, 175 Benchmark Industrial Drive, Streator, Illinois 61364, for a total contract amount not to exceed \$679,853.90, per lowest responsible bid #24-087-PW.

Enacted and approved this 27th day of August 2024, at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist  
Procurement Services Division  
This form must accompany all Purchase Order Requisitions

### SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID #:	RFP, BID, QUOTE OR RENEWAL #: 24-087-PW	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$679,853.90
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/20/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$679,853.90
	CURRENT TERM TOTAL COST: \$679,853.90	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Vissering Construction Company	VENDOR #:	DEPT: Public Works	DEPT CONTACT NAME: Jay Dahlberg
VENDOR CONTACT: Michael Slagel	VENDOR CONTACT PHONE: 815-673-5511	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: jay.dahlberg@dupagecounty.gov
VENDOR CONTACT EMAIL: mslagel@vissering.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Construction of the Septage Receiving Tank in the amount of \$679,853.90 for the Septage Receiving Station per specifications provided by Clark Dietz Engineering per low bid award 24-087-PW.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The Septage Receiving Tank is required to hold the septage that is being collected via the septage receiving station that was previously procured under 24-009-PW. This will assist in providing a more steady flow of septage into the plant and limit the strain on downstream equipment. It will also allow the Public Works Department to better track and bill septic haulers for septage that is being dropped into the plant.			

### SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

### SECTION 3: DECISION MEMO

STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

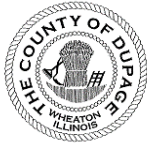
SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
<b>JUSTIFICATION</b> Select an item from the following dropdown menu to justify why this is a sole source procurement.	
<b>NECESSITY AND UNIQUE FEATURES</b>	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
<b>MARKET TESTING</b>	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
<b>AVAILABILITY</b>	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Vissering Construction Company	Vendor#:	Dept: Public Works	Division: Public Works
Attn: Michael Slagel	Email: mslagel@vissering.com	Attn: Magda	Email: pwaccountspayable@dupagecount y.gov
Address: 175 Benchmark Industrial Drive	City: Streator	Address: 7900 S. Rt 53	City: Woodridge
State: IL	Zip: 61364	State: IL	Zip: 60517
Phone: 815-613-5511	Fax:	Phone: 630-985-7400	Fax: 630-985-4802
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Same As Above	Vendor#: Same As Above	Dept: Same As Above	Division: Same As Above
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 27, 2024	Contract End Date (PO25): Aug 26, 2025
Contract Administrator (PO25): Drew Cormican			

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Construct and place the Septage Receiving Tank per lowest bidder on bid # 24-087-PW.	FY24	2000	2555	54030		600,000.00	600,000.00
2	1	EA		Construct and place the Septage Receiving Tank per lowest bidder on bid # 24-087-PW.	FY25	2000	2555	54030		18,049.00	18,049.00
3	1	EA		10% CONTINGENCY	FY24	2000	2555	54030		61,804.90	61,804.90
<b>FY is required, assure the correct FY is selected.</b>										Requisition Total	\$ 679,853.90

Comments	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached: ☒ W-9 ☒ Vendor Ethics Disclosure Statement



THE COUNTY OF DUPAGE  
FINANCE - PROCUREMENT  
SEPTAGE RECEIVING TANK 24-087-PW  
BID TABULATION



NO.	ITEM	UOM	QTY	Vissering Contruction Company		Joseph J. Henderson & Son, Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	Septage Receiving Station Tank	LS	1	\$ 605,549.00	\$ 605,549.00	\$ 809,100.00	\$ 809,100.00
2	Unsuitable Foundation Material Removal & Replacement with Geotextile Fabric and 3-inch Stone	CU YD	100	\$ 125.00	\$ 12,500.00	\$ 100.00	\$ 10,000.00
GRAND TOTAL					\$ 618,049.00		\$ 819,100.00

NOTES

1. Public Works has requested a contingency of 10%; \$618,049.00 + \$61,804.90 (contingency) = \$679,853.90.

Bid Opening 8/1/2024 @ 2:30 PM	BR, HK
Invitations Sent	337
Total Vendors Requesting Documents	0
Total Bid Responses	2

# SECTION 7 - BID FORM PRICING

All goods are to be shipped, delivered, and installed F.O.B Destination. Quantities listed are estimates only and are provided for canvassing purposes.

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Septage Receiving Station Tank	LS	1	\$ 605,549.00	\$ 605,549.00
2	Unsuitable Foundation Material Removal & Replacement with Geotextile Fabric and 3-inch Stone	CU YD	100	\$ 125.00	\$ 12,500.00
GRAND TOTAL					\$ 618,049.00
<b>GRAND TOTAL</b> (In words) <i>Six Hundred Eighteen Thousand Forty nine dollars and <math>\frac{00}{100}</math></i>					



SECTION 8 - BID FORM SIGNATURE PAGE

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

X

[Redacted Signature]

(Signature and Title) Michael Slagel, President



CORPORATE SEAL  
(If available)

BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this first day of August AD, 2024

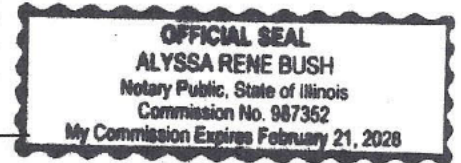
[Redacted Notary Signature]

(Notary Public)

My Commission Expires: 02/21/2028



SEAL





## Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 8/2/24

Bid/Contract/PO #:

Company Name: <u>Vissering Construction</u>	Company Contact: <u>Michael Slagel</u>
Contact Phone: <u>815-673-5511</u>	Contact Email: <u>mslagel@vissering.com</u>

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

[http://www.dupagecounty.gov/government/county\\_board/ethics\\_at\\_the\\_county/](http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/)

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

[Redacted Signature]

Printed Name

Michael Slagel

Title

President

Date

8/2/24

Attach additional sheets if necessary. Sign each sheet and number each page. Page \_\_\_\_\_ of \_\_\_\_\_ (total number of pages)



## Public Works Requisition \$30,000 and Over

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** PW-P-0020-24

**Agenda Date:** 8/20/2024

**Agenda #:** 18.E.

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AWARDING RESOLUTION  
ISSUED TO INSITUFORM TECHNOLOGIES, INC.  
FOR SAND BLASTING, PRIMING, AND SPRAY REHABILITATING  
THE EMERALD LIFT STATION  
(CONTRACT TOTAL NOT TO EXCEED \$172,110.00)

WHEREAS, pursuant to the Intergovernmental Agreement between the County of DuPage and the State of Illinois, the County of DuPage will contract with Insituform Technologies, Inc.; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract for Sand Blasting, Priming, and Spray Rehabilitating the Emerald Lift Station, for Public Works, for the period of August 27, 2024 through June 30, 2025.

NOW, THEREFORE, BE IT RESOLVED, that County Contract, covering said, for and Blasting, Priming, and Spray Rehabilitating the Emerald Lift Station, for Public Works, for the period of August 27, 2024 through June 30, 2025, is hereby approved for issuance of a contract by the Procurement Division to Insituform Technologies, Inc., 1334 Enterprise Drive, Romeoville, Illinois 60446, for a total contract amount not to exceed \$172,110.00. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Contract #23-065-PW).

Enacted and approved this 27<sup>th</sup> day of August, 2024 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist  
Procurement Services Division  
This form must accompany all Purchase Order Requisitions

### SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: 23-065-PW	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$172,110.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/20/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$172,110.00
	CURRENT TERM TOTAL COST: \$172,110.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Insituform Technologies, Inc.	VENDOR #:	DEPT: Public Works	DEPT CONTACT NAME: Sean Reese
VENDOR CONTACT: Kevin Coburn	VENDOR CONTACT PHONE: 630-842-8539	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: sean.reese@dupagecounty.gov
VENDOR CONTACT EMAIL: kcoburn@azuria.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval to sand blast, primer, and spray rehabilitate the Emerald Lift Station. This is to extend the life by 40-50 years from the already 25-year old structure, wet-well, and valve vault. Spray Rehabilitation is a more cost effective option than replacing pipe or lift stations, and extends the useful life of the lift station.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished DuPage County Public Works will benefit from Spray Rehabilitation, Trenchless Rehabilitation, and Maintenance of Pipeline Infrastructure on a project by project bases. This will extend the useful life of the Emerald Lift Station by 40-50 years when proper surface preparation and epoxy application is performed on the structural steel components, which Insituform specializes in. This will decrease overall maintenance costs and increasing quality of flow within the Emerald Lift Station.			

### SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING	

### SECTION 3: DECISION MEMO

STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. QUALITY OF LIFE
SOURCE SELECTION	Describe method used to select source. Omnia Contract with the County of DuPage as the lead for Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. Recommended to move forward with the proposal for project #1- Emerald Lift Station, Sand Blasting, Primer Preparation, and Spray Rehabilitation, through Insituform. 2. Do not rehabilitate the Emerald Lift Station. Not recommended due to increasing costs and frequency for repairs. 3. Do not approve purchase at this time. Not recommended due to the impact on the system and preallocated budget.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
<b>JUSTIFICATION</b> Select an item from the following dropdown menu to justify why this is a sole source procurement.	
<b>NECESSITY AND UNIQUE FEATURES</b>	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
<b>MARKET TESTING</b>	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
<b>AVAILABILITY</b>	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Insituform Technologies, Inc.	Vendor#:	Dept: Public Works	Division: Public Works
Attn: Kevin Coburn	Email: kcoburn@azuria.com	Attn: Magda	Email: pwaccountspayable@dupagecount y.gov
Address: 1334 Enterprise Drive	City: Romeoville	Address: 7900 S. Rt 53	City: Woodridge
State: IL	Zip: 60446	State: IL	Zip: 60517
Phone: 630-842-8539	Fax: 708-478-4871	Phone: 630-985-7400	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Same As Above	Vendor#: Same As Above	Dept: Same As Above	Division: Same As Above
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 27, 2024	Contract End Date (PO25): Jun 30, 2025
Contract Administrator (PO25): Drew Cormican			

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Sand Blast, Prime, and Spray Rehabilitation to be completed on the Emerald Lift Station per Omnia Contract #23-065-PW	FY24	2000	2555	54070		172,110.00	172,110.00
<b><i>FY is required, assure the correct FY is selected.</i></b>										Requisition Total	\$ 172,110.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached:    ☐ W-9       ☒ Vendor Ethics Disclosure Statement





Worldwide Pipeline  
Rehabilitation

1334 Enterprise Drive  
Romeoville, IL 60446

Cell: 630-842-8539  
Fax: 708-478-4871  
kcoburn@azuria.com

DuPage County Public Works  
Sean Reese – Manager of Public Works Operations  
7900 S. Route 53  
Woodridge, IL 60517  
Via Email: Sean.Reese@dupagecounty.gov

August 12, 2024

**Re: DuPage County Project #1 Emerald Lift Station Proposal – Omnia Contract #23-065  
PW**

Insituform Technologies USA, LLC. (Contractor) will provide services to complete the following Insituform® work on the above referenced project:

**Scope of Work:**

Item	Description	QTY	Unit	Unit Price	Total
508	Travel and Mobilization	1	LS	\$ 13,000.00	\$ 13,000.00
382	MH/Structure - (Sand Blasting & Primer Preparation)	537.0	SQFT	\$ 105.00	\$ 56,385.00
382	MH/Structure - Spray Rehabilitation	537.0	SQFT	\$ 125.00	\$ 67,125.00
92	Bypass System Equip/pipe delivery, tear down, pick up 4"	1	EA	\$ 14,000.00	\$ 14,000.00
110	Bypass Pump Watch Labor	9	Days	\$ 2,400.00	\$ 21,600.00
<b>Total</b>					<b>\$ 172,110.00</b>

**Note: This proposal accounts for the two 4" diameter, 10' long pipes remaining in place and spraying those pipes.**

- Included:
  - Sandblasting, Primer (N69F) and epoxy coating (Epoxytec 456)
- By others:
  - All lift station and valve box components are to be removed prior to our arrival.
  - All pipe demo, pump removal, electrical, and installation of new piping and equipment.
  - The system must be dewatered prior to arrival.
  - Provide an adequate water supply (i.e., fire hydrant, water truck, etc.) for the Combo Unit (ITI equipment carries 2.5" NH Couplings. If the hookup requires something other than this, please notify prior to arrival).
- All materials are to be applied per the manufacturer's specifications.

**Note: All work will be completed in accordance with the specifications and bid documents entitled County of DuPage/Omnia Contract #23-065 PW TRENCHLESS REHABILITATION AND MAINTENANCE OF PIPELINE INFRASTRUCTURE 23-065-PW bid on 11/28/23.**

Sincerely,  
***INSITUFORM TECHNOLOGIES USA, LLC.***



Kevin Coburn, Vice President of Sales, Midwest & NE, Cell – 630-842-8539  
\*\*\*\*\*

DuPage County

Signed: \_\_\_\_\_

Printed Name/Title: \_\_\_\_\_ Date: \_\_\_\_\_

**This accepted proposal constitutes a formal agreement. If you initiate a purchase order or other contract document it shall not be acknowledged without this accepted proposal as an attachment.**

**Accepted By:** Insituform Technologies USA, LLC.

**By:** \_\_\_\_\_

**Date:** \_\_\_\_\_





Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure  
Executive Summary

**Lead Agency:** County of DuPage, IL

**Solicitation:** 23-065-PW

**RFP Issued:** October 19, 2023

**Pre-Proposal Date:** PRE-PROPOSAL DATE

**Response Due Date:** November 28, 2023

**Proposals Received:** #3

**Awarded to:** Insituform Technologies, LLC and Insituform Technologies USA, LLC

The County of DuPage, IL Department of Procurement issued RFP 23-065-PW on October 19, 2023, to establish a national cooperative contract for Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure.

The solicitation included cooperative purchasing language in Section 6 – Scope of Services:

DuPage County, IL, as the Principal Procurement Agency, defined in Attachment A, has partnered with OMNIA Partners, Public Sector (“OMNIA Partners”) to make the resultant contract (also known as the “Master Agreement” in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (“Public Agencies”), through OMNIA Partners’ cooperative purchasing program. DuPage County, IL is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a “Participating Public Agency”) and by using the Master Agreement, any such Participating Public Agency agrees that it is registered with OMNIA Partners, whether pursuant to the terms of a Master Intergovernmental Cooperative Purchasing Agreement, a form of which is attached hereto on Attachment A, or as otherwise agreed to. Attachment A contains additional information about OMNIA Partners and the cooperative purchasing program.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- County of DuPage, IL website
- OMNIA Partners website
- USA Today, nationwide
- San Bernardino County Sun, CA
- Honolulu Star-Advertiser, HI
- The Herald-News – Will County (IL)
- The Advocate – New Orleans, LA
- The New Jersey Herald, NJ
- Daily Journal of Commerce, OR
- The State, SC

- Deseret News, UT
- Richmond Times-Dispatch, VA
- Seattle Daily Journal of Commerce, WA
- Houston Community Newspapers, TX
- Helena Independent Record, MT
- Las Vegas Review-Journal, NV
- Kennebec Journal, ME

Socio-economic Outreach: To encourage participation of small businesses, minority owned businesses and women owned businesses, Illinois Disadvantage Business Enterprise lists were used in the outreach process.

On November 28, 2023 proposals were received from the following offerors:

- Insituform Technologies, LLC
- Insituform Technologies USA, LLC
- Hoerr Construction, INC.

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with Insituform Technologies, LLC and Insituform Technologies USA, LLC and proceeded with contract award upon successful completion of negotiations.

Geographic Preferences: No geographic preferences were included in the evaluation of the responses.

The County of DuPage, IL, OMNIA Partners and both Insituform Technologies, LLC and Insituform Technologies USA, LLC successfully negotiated contracts, and the County of DuPage, IL executed the agreements with a contract effective of February 13, 2024.

Contract includes:

- CIPP Mainline Rehabilitation Gravity Applications
- Pipebursting Rehabilitation
- Cleaning/TV & Evaluation for Gravity Pipelines
- Bypass for Gravity Pipelines and Associated Items
- Point Repair by Excavation
- Sanitary Manhole Replacement
- HDPE Tight Fitting Liner (IPS diameters)
- Pipe Rehab by Carbon/Glass Fiber Reinforced Polymers
- CIPP Pressure Pipe Lining for Potable and Non-Potable Pressure Pipe
- Pressure Pipeline Bypass
- Line Cleaning and Inspection for Pressure Pipelines & Mechanical Cleaning
- Gravity Sewer Lateral Renewal Systems
- Manhole, Access Portal and Wet Well Renewal Systems
- All Other Underground Construction Items and Supplemental Items
- Fusible PVC Installation by HDD or Other Means
- Right-of-Way Maintenance
- Crew Travel & Mobilization
- Geopolymer Storm Pipe and Culvert Lining

- Flexible Fabric Reinforced Pipe (FFRP) Lining
- Cement Mortar Lining (CML)
- Epoxy Lining (EL)

The suppliers also provided federal funds certifications and language that include CFR 200, Clean Water State Revolving Funds, and Drinking Water State Revolving Funds contract provisions. The language already incorporated into the Master Agreement is available on the OMNIA Partners website for additional review.

Term:

Initial three-year agreement from February 13, 2024 through February 12, 2027 with the option to renew for two (2) one-year periods through February 12, 2029.

Pricing/Discount: Line-item pricing was provided; see pricing sheet for additional details.

NO.	ITEM	UOM	QTY	PRICE
<b>Section A - CIPP Mainline Rehabilitation Gravity Applications</b>				
1	6" x 4.5mm	1	LF	\$ 50.00
2	8" x 6.0mm	1	LF	\$ 45.00
3	10" x 6.0mm	1	LF	\$ 50.00
4	12" x 6.0mm	1	LF	\$ 60.00
5	15" x 7.5mm	1	LF	\$ 75.00
6	18" x 9.0mm	1	LF	\$ 90.00
7	21" x 9.0mm	1	LF	\$ 120.00
8	24" x 10.5mm	1	LF	\$ 145.00
9	27" x 10.5mm	1	LF	\$ 170.00
10	30" x 12.0mm	1	LF	\$ 190.00
11	33" x 12.0mm	1	LF	\$ 210.00
12	36" x 12.0mm	1	LF	\$ 245.00
13	42" x 13.5mm	1	LF	\$ 300.00
14	48" x 15.0mm	1	LF	\$ 430.00
15	54" x 18.0mm	1	LF	\$ 530.00
16	6" & 8" Additional 1.5mm	1	LF	\$ 1.00
17	10" & 12" Additional 1.5mm	1	LF	\$ 6.00
18	15" & 18" Additional 1.5mm	1	LF	\$ 19.00
19	21" & 24" Additional 1.5mm	1	LF	\$ 23.00
20	27" Additional 1.5mm	1	LF	\$ 25.00
21	30" Additional 1.5mm	1	LF	\$ 30.00
22	33" Additional 1.5mm	1	LF	\$ 32.00
23	36" Additional 1.5mm	1	LF	\$ 36.00
24	42" Additional 1.5mm	1	LF	\$ 41.00
25	48" Additional 1.5mm	1	LF	\$ 48.00
26	54" Additional 1.5mm	1	LF	\$ 55.00
27	6" - 12" CIPP Setup Charge Per Install Length	1	LF	\$ 20.00
28	15" - 21" CIPP Setup Charge Per Install Length	1	LF	\$ 30.00
29	24" - 36" CIPP Setup Charge Per Install Length	1	LF	\$ 45.00
30	36" or Larger CIPP Setup Charge Per Install Length	1	LF	\$ 65.00
31	6" - 10" Backyard Easement Setup Per Install Length	1	LF	\$ 20.00
32	12" - 18" Backyard Easement Setup Per Install Length	1	LF	\$ 30.00
33	Timber/Matting/Rock/Access	1	SY	\$ 250.00
34	CIPP Short Length Add-On (<300 LF)	1	IN/DIA/FT	\$ 25.00
35	Non-Standard Resin System Add-On	1	IN/DIA/FT	\$ 25.00
36	Scaffold setup Non-Standard	1	EA	\$ 15,000.00
37	Steel plate (per plate)	1	Day	\$ 300.00
37.1	Service Reinstatement in 6" - 18"	1	EA	\$ 350.00
37.2	Service Reinstatement in larger than 18"	1	EA	\$ 450.00
Note: Any CIPP over 54" will be on an individual quote basis.				

SECTION A TOTAL:		\$	19,636.00
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NO.	ITEM	UOM	QTY	PRICE
Section B - Pipebursting Rehabilitation				
38	Burst existing 6" or 8" to 8" IPS SDR 19 ( 0'- 8' deep)	1	LF	\$ 85.00
39	Burst existing 6" or 8" to 8" IPS SDR 19 ( 8'- 12' deep)	1	LF	\$ 90.00
40	Burst existing 8" or 10" to 10" IPS SDR 19 ( 0'- 8' deep)	1	LF	\$ 90.00
41	Burst existing 8" or 10" to 10" IPS SDR 19 ( 8'- 12' deep)	1	LF	\$ 100.00
42	Burst existing 10" or 12" to 12" IPS SDR 19 ( 0'- 8' deep )	1	LF	\$ 115.00
43	Burst existing 10" or 12" to 12" IPS SDR 19 ( 8'- 12' deep)	1	LF	\$ 120.00
44	Burst existing 12" or 15" to 16" IPS SDR 19 ( 0'- 8' deep)	1	LF	\$ 130.00
45	Burst existing 12" or 15" to 16" IPS SDR 19 ( 8'- 12' deep)	1	LF	\$ 140.00
46	Burst existing 15" or 18" to 18" IPS SDR 19 ( 0'- 8' deep )	1	LF	\$ 150.00
47	Burst existing 15" or 18" to 18" IPS SDR 19 ( 8'- 12' deep)	1	LF	\$ 160.00
48	Burst existing 18" or 21" to 22" IPS SDR 19 ( 0'- 8' deep)	1	LF	\$ 190.00
49	Burst existing 18" or 21" to 22" IPS SDR 19 ( 8'- 12' deep)	1	LF	\$ 210.00
50	8" - 12" Pipeburst Setup Charge Per Install Length	1	LF	\$ 20.00
51	16" - 22" Pipeburst Setup Charge Per Install Length	1	LF	\$ 35.00
52	Pipeburst Short Length Add-On (<300 LF)	1	IN/DIA/FT	\$ 25.00
53	Change Pipeburst Pipe to Potable Water Grade or Non-Standard Pipe Type Add-On	1	IN/DIA/FT	\$ 25.00
54	Pipeburst Lateral Setup Charge	1	EA	\$ 2,000.00

55	Pipeburst Lateral	1	LF	\$	100.00
Note: Any pipebursting over 22", greater than 1 standard size increase, or deeper than 12' will be on an individual quote basis.					
SECTION B TOTAL:				\$	3,785.00

Section C / D - Clean/TV & Evaluation for Gravity Pipelines					
NO.	ITEM	UOM	QTY	PRICE	
56	6" Clean and TV	1	LF	\$	7.00
57	8" Clean and TV	1	LF	\$	7.00
58	10" Clean and TV	1	LF	\$	8.00
59	12" Clean and TV	1	LF	\$	10.00
60	15" Clean and TV	1	LF	\$	12.00
61	18" Clean and TV	1	LF	\$	14.00
62	21" Clean and TV	1	LF	\$	15.00
63	24" Clean and TV	1	LF	\$	17.00
64	27" Clean and TV sanitary sewer	1	LF	\$	21.00
65	30" Clean and TV sanitary sewer	1	LF	\$	23.00
66	33" Clean and TV sanitary sewer	1	LF	\$	28.00
67	36" Clean and TV sanitary sewer	1	LF	\$	35.00
68	42" Clean and TV sanitary sewer	1	LF	\$	41.00
69	48" Clean and TV sanitary sewer	1	LF	\$	52.00
70	54" Clean and TV sanitary sewer	1	LF	\$	62.00
71	6" - 18" Post TV Inspection After Rehabilitation	1	LF	\$	5.00
72	21" - 36" Post TV Inspection After Rehabilitation	1	LF	\$	6.00
73	42" or Larger Post TV Inspection After Rehabilitation	1	LF	\$	6.00
74	Re-setup for TV Due to Point Repairs	1	EA	\$	250.00
75	Root/Grease removal 6" - 12"	1	LF	\$	5.00
76	Root/Grease removal 13" - 18"	1	LF	\$	10.00
77	Root/Grease removal 18" - 24"	1	LF	\$	15.00
78	Other Remote Obstruction removal (max. 3 lf)	1	EA	\$	1,500.00
79	Above Ground Physical Inspection	1	LF	\$	5.00
80	Smoke Testing	1	LF	\$	2.00
81	Manhole/Cleanout & Sewer Line Visual Inspection	1	EA	\$	300.00
82	GPS Survey of Manholes & Cleanouts	1	EA	\$	500.00
83	Dyed Water Flooding/Leak Quantification & Evaluation	1	EA	\$	150.00
84	Investigative Float TV - All Sizes	1	LF	\$	15.00
85	Pre-Construction Video/Drone/Photos	1	LF	\$	5.00
86	Float TV	1	LF	\$	8.00
87	Flow Monitoring Meter - Installation	1	EA	\$	1,500.00
88	Flow Monitoring Meter - per meter	1	Day	\$	150.00
89	Rain Gauge - Installation	1	EA	\$	500.00

90	Rain Gauge - per gauge	1	Day	\$ 60.00
91	Flow Monitoring - Report	1	EA	\$ 5,000.00
SECTION C / D TOTAL:				\$ 10,344.00

NO.	ITEM	UOM	QTY	PRICE
Section E - Bypass for Gravity Pipelines and Associated Items				
92	Bypass System Equip/pipe delivery, tear down, pick up 4"	1	EA	\$ 15,000.00
93	Bypass System Equip/pipe delivery, tear down, pick up 6"	1	EA	\$ 25,000.00
94	Bypass System Equip/pipe delivery, tear down, pick up 8"	1	EA	\$ 30,000.00
95	Bypass System Equip/pipe delivery, tear down, pick up 12"	1	EA	\$ 60,000.00
96	Set Up 4" Pump (Per Pump)	1	EA	\$ 1,000.00
97	Set Up 6" Pump (Per Pump)	1	EA	\$ 1,500.00
98	Set Up 8" Pump (Per Pump)	1	EA	\$ 2,500.00
99	Set Up 12" Pump (Per Pump)	1	EA	\$ 4,000.00
100	Set Up 4" Piping	1	LF	\$ 10.00
101	Set Up 6" Piping	1	LF	\$ 25.00
102	Set Up 8" Piping	1	LF	\$ 40.00
103	Set Up 12" Piping	1	LF	\$ 50.00
104	Set Up 18" Piping	1	LF	\$ 70.00
105	Set Up >18" up to 30" Piping	1	LF	\$ 125.00
106	Operate 4" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 400.00
107	Operate 6" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 800.00
108	Operate 8" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 1,200.00
109	Operate 12" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 1,500.00
110	Bypass Pump watch labor	1	DAY	\$ 2,750.00
111	Bypass Line watch labor	1	DAY	\$ 2,350.00
112	Plug rental 8" - 15"	1	DAY	\$ 350.00
113	Plug rental 18" - 30"	1	DAY	\$ 750.00
114	Plug rental >30"	1	DAY	\$ 1,000.00
115	Bypass - Driveway Ramp (Setup, Operate, Maintain)	1	DAY	\$ 750.00
116	Bypass - Street Ramp (Setup, Operate, Maintain)	1	DAY	\$ 750.00
117	Bypass - Street Trenching for 8" Pipe (Setup, Operate, Maintain)	1	LF	\$ 200.00
118	Bypass - Street Trenching for 12" Pipe (Setup, Operate, Maintain)	1	LF	\$ 250.00
119	Bypass - Street Trenching for 18" Pipe (Setup, Operate, Maintain)	1	LF	\$ 300.00
120	Bypass Plan (3rd Party Certified)	1	EA	\$ 3,000.00
SUM TOTAL SECTION E:				\$ 155,670.00

NO.	ITEM	UOM	QTY	PRICE
Section F - Point Repair by Excavation				
121	8" - 12" Point repair ( 0'- 8' deep )	1	EA	\$ 6,500.00
122	8" - 12" Point repair ( 8'- 12' deep)	1	EA	\$ 8,000.00
123	15" - 18" Point repair ( 0'-8' deep)	1	EA	\$ 9,000.00
124	15" - 18" Point repair ( 8'-12' deep)	1	EA	\$ 10,000.00
125	21" - 24" Point repair ( 0'-8' deep)	1	EA	\$ 12,000.00
126	21" - 24" Point repair ( 8'-12' deep)	1	EA	\$ 15,000.00
127	8" - 12" Point repair extra length	1	LF	\$ 300.00
128	15" - 18" Point repair extra length	1	LF	\$ 400.00
129	21" - 24" Point repair extra length	1	LF	\$ 500.00
130	External reconnect ( 0'- 8' deep)	1	EA	\$ 2,000.00
131	External reconnect ( 8'- 12' deep)	1	EA	\$ 2,500.00
132	Extra length service over 5' long	1	LF	\$ 75.00
133	Access Pit (0'-8' deep)	1	EA	\$ 20,000.00
134	Access Pit (8'-12' deep)	1	EA	\$ 25,000.00
135	Access Pit (>12'-15' deep)	1	EA	\$ 35,000.00
136	Access Pit (>15'-20' deep)	1	EA	\$ 50,000.00
137	Extra Depth Access Pit (>20VF)	1	VF	\$ 5,750.00

138	Potholing for Nearby Utility Location (0'-8' deep up to 4Hr duration)	1	EA	\$	2,000.00
139	Potholing for Nearby Utility Location (8'-12' deep up to 4Hr duration)	1	EA	\$	2,500.00
140	Potholing for Nearby Utility Location (>12' deep up to 4Hr duration)	1	EA	\$	3,500.00
141	Trench safety	1	LF	\$	25.00
142	Modified Trench safety (other than conventional shore boxes)	1	VF	\$	500.00
143	Special shoring - Cofferdam	1	EA	\$	25,000.00
144	Install New 4' DIA manhole 0' - 6' deep	1	EA	\$	10,000.00
145	Extra depth 4' DIA manhole over 6' deep	1	VF	\$	600.00
146	Install New 5' DIA manhole 0' - 6' deep	1	EA	\$	15,000.00
147	Extra depth 5' DIA manhole over 6' deep	1	VF	\$	1,000.00
148	Install New 6' DIA manhole 0' - 6' deep	1	EA	\$	25,000.00
149	Extra depth 6' DIA manhole over 6' deep	1	VF	\$	1,250.00
150	R/R MH cone	1	EA	\$	10,000.00
151	Install WW Access Chamber	1	EA	\$	6,000.00
152	Remove existing MH 0'-6' deep	1	EA	\$	3,000.00
153	Extra depth Remove existing MH >6' deep	1	VF	\$	600.00
154	Reconstruct external MH drop	1	EA	\$	8,500.00
155	Cement stabilized sand	1	Ton	\$	200.00
156	Granular backfill	1	Ton	\$	100.00
157	Flowable Fill	1	CY	\$	250.00
158	Select backfill as designated by Owner	1	Ton	\$	100.00
159	Dewatering setup (well pointing)	1	EA	\$	12,000.00
160	Well point	1	LF	\$	900.00
161	Construction entrance	1	EA	\$	9,000.00
162	Install/Remove crushed rock road w/ filter fabric 15' wide	1	LF	\$	100.00
163	Extra hand excavation	1	CY	\$	100.00
164	4" to 8" Open Cut Replacement (0'-6' deep)	1	LF	\$	250.00
165	10" to 12" Open Cut Replacement (0'-6' deep)	1	LF	\$	300.00
166	15" to 18" Open Cut Replacement (0'-6' deep)	1	LF	\$	400.00
167	21" to 24" Open Cut Replacement (0'-6' deep)	1	LF	\$	500.00
168	Open Cut Extra Depth Add-On	1	LF	\$	250.00
Note: Any pipe excavation above 24" or digging item deeper than 12' is on an individual quote basis.					
SUM TOTAL SECTION F:				\$	340,950.00

NO.	ITEM	UOM	QTY	PRICE
Section G - Sanitary Manhole Replacement				
169	Internal reconnects	1	EA	\$ 350.00
170	Man Entry Internal reconnects	1	EA	\$ 1,000.00
171	Remove and replace cleanout	1	EA	\$ 5,000.00
172	Repair/Rehab 2" Asphalt pavement	1	SY	\$ 250.00
173	Repair/Rehab 8" Flex base	1	SY	\$ 100.00
174	Repair/Rehab 8" Concrete pavement	1	SY	\$ 400.00
175	Repair/Rehab 6" Concrete driveway	1	SF	\$ 70.00
176	Repair/Rehab 4" Concrete sidewalk	1	SF	\$ 45.00
177	Repair/Rehab Concrete curb and gutter	1	LF	\$ 75.00
178	Sod	1	SY	\$ 25.00
179	Hydromulch	1	SY	\$ 10.00
180	Top soil	1	CY	\$ 80.00
181	Grading	1	SY	\$ 100.00
182	Repair/Rehab chain link fence with new	1	LF	\$ 75.00
183	Repair/Rehab wooden fence with new	1	LF	\$ 75.00
184	Traffic control	1	Day	\$ 1,000.00
185	Traffic control - TXDOT or other State governed agency	1	Day	\$ 3,500.00
186	Flagmen	1	HR	\$ 75.00
187	Traffic Guard - Shadow Vehicle	1	Day	\$ 2,000.00
188	Lighted Arrow Board (Per Arrow Board)	1	Day	\$ 300.00



189	Traffic Control Plan (3rd Party Certified)	1	EA	\$	3,000.00
190	Crane w/ Operator	1	Day	\$	5,000.00
SUM TOTAL SECTION G:				\$	22,530.00

NO.	ITEM	UOM	QTY	PRICE
Section H - HDPE Tight Fitting Liner (IPS diameters)				
191	2" x DR 32.5 Installation of pipe	1	LF	\$ 15.00
192	4" x DR 32.5 Installation of pipe	1	LF	\$ 25.00
193	6" x DR 32.5 Installation of pipe	1	LF	\$ 45.00
194	8" x DR 32.5 Installation of pipe	1	LF	\$ 60.00
195	10" x DR 32.5 Installation of pipe	1	LF	\$ 80.00
196	12" x DR 32.5 Installation of pipe	1	LF	\$ 90.00
197	15" x DR 32.5 Installation of pipe	1	LF	\$ 120.00
198	18" x DR 32.5 Installation of pipe	1	LF	\$ 145.00
199	21" x DR 32.5 Installation of pipe	1	LF	\$ 165.00
200	24" x DR 32.5 Installation of pipe	1	LF	\$ 180.00
201	27" x DR 32.5 Installation of pipe	1	LF	\$ 200.00
202	30" x DR 32.5 Installation of pipe	1	LF	\$ 215.00
203	33" x DR 32.5 Installation of pipe	1	LF	\$ 230.00
204	36" x DR 32.5 Installation of pipe	1	LF	\$ 250.00
205	42" x DR 32.5 Installation of pipe	1	LF	\$ 300.00
206	48" x DR 32.5 Installation of pipe	1	LF	\$ 340.00
207	2" to 4" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 1.75
208	2" to 4" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 1.75
209	5" to 8" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 2.50
210	5" to 8" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 2.50
211	10" & 12" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 3.50
212	10" & 12" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 3.50
213	13" to 16" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 5.00
214	13" to 16" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 5.00
215	18" to 20" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 7.00
216	18" to 20" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 7.00
217	21" to 24" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 10.00
218	21" to 24" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 10.00
219	26" to 30" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 17.00
220	26" to 30" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 17.00
221	32" to 36" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 25.00
222	32" to 36" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 25.00
223	42" to 48" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 50.00
224	42" to 48" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 50.00
225	2" to 4" Polyethylene flange	1	EA	\$ 135.00
226	5" to 8" Polyethylene flange	1	EA	\$ 270.00
227	10" & 12" Polyethylene flange	1	EA	\$ 420.00
228	13" to 16" Polyethylene flange	1	EA	\$ 600.00
229	18" to 20" Polyethylene flange	1	EA	\$ 750.00
230	21" to 24" Polyethylene flange	1	EA	\$ 920.00
231	26" to 30" Polyethylene flange	1	EA	\$ 1,250.00
232	32" to 36" Polyethylene flange	1	EA	\$ 1,850.00
233	42" to 48" Polyethylene flange	1	EA	\$ 2,500.00
234	2" to 12" Tite Liner set-up charge Per Install Length	1	LF	\$ 25.00
235	13" to 24" Tite Liner set-up charge Per Install Length	1	LF	\$ 40.00
236	26" to 48" Tite Liner set-up charge Per Install Length	1	LF	\$ 65.00

SUM TOTAL SECTION H: \$		11,528.50
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NO.	ITEM	UOM	QTY	PRICE
Section I - Pipe Rehab by Carbon/Glass Fiber Reinforced Polymers				
237	30" Basic Repair	1	LF	\$ 6,150.00
238	30" Additional GFRP Layer	1	LF	\$ 225.00
239	30" Additional CFRP Layer	1	LF	\$ 260.00
240	36" Basic Repair	1	LF	\$ 6,400.00
241	36" Additional GFRP Layer	1	LF	\$ 265.00
242	36" Additional CFRP Layer	1	LF	\$ 380.00
243	42" Basic Repair	1	LF	\$ 6,850.00
244	42" Additional GFRP Layer	1	LF	\$ 300.00
245	42" Additional CFRP Layer	1	LF	\$ 500.00
246	48" Basic Repair	1	LF	\$ 7,100.00
247	48" Additional GFRP Layer	1	LF	\$ 340.00
248	48" Additional CFRP Layer	1	LF	\$ 540.00
249	54" Basic Repair	1	LF	\$ 7,500.00
250	54" Additional GFRP Layer	1	LF	\$ 710.00
251	54" Additional CFRP Layer	1	LF	\$ 910.00
252	60" Basic Repair	1	LF	\$ 8,000.00
253	60" Additional GFRP Layer	1	LF	\$ 740.00
254	60" Additional CFRP Layer	1	LF	\$ 1,000.00
255	66" Basic Repair	1	LF	\$ 8,250.00
256	66" Additional GFRP Layer	1	LF	\$ 765.00
257	66" Additional CFRP Layer	1	LF	\$ 1,100.00

258	72" Basic Repair	1	LF	\$	8,500.00
259	72" Additional GFRP Layer	1	LF	\$	800.00
260	72" Additional CFRP Layer	1	LF	\$	1,150.00
261	84" Basic Repair	1	LF	\$	9,400.00
262	84" Additional GFRP Layer	1	LF	\$	880.00
263	84" Additional CFRP Layer	1	LF	\$	1,250.00
264	96" Basic Repair	1	LF	\$	9,950.00
265	96" Additional GFRP Layer	1	LF	\$	975.00
266	96" Additional CFRP Layer	1	LF	\$	1,330.00
Note: Any FRP pipe repair above 96" is on an individual quote basis					
SUM TOTAL SECTION I:					\$ 92,520.00

NO.	ITEM	UOM	QTY	PRICE
Section J - CIPP Pressure Pipe Lining For Potable and Non-Potable Pressure Pipe				
Potable Pressure Pipelines				
267	6" Installation of Pressure Pipe Lining	1	LF	\$ 200.00
268	8" Installation of Pressure Pipe Lining	1	LF	\$ 225.00
269	10" Installation of Pressure Pipe Lining	1	LF	\$ 250.00
270	12" Installation of Pressure Pipe Lining	1	LF	\$ 300.00
271	15" Installation of Pressure Pipe Lining	1	LF	\$ 400.00
272	18" Installation of Pressure Pipe Lining	1	LF	\$ 450.00
273	21" Installation of Pressure Pipe Lining	1	LF	\$ 500.00
274	24" Installation of Pressure Pipe Lining	1	LF	\$ 575.00
275	27" Installation of Pressure Pipe Lining	1	LF	\$ 675.00
276	30" Installation of Pressure Pipe Lining	1	LF	\$ 700.00
277	36" Installation of Pressure Pipe Lining	1	LF	\$ 850.00
Non-Potable Pressure Pipelines				
278	6" Reinforced Pressure Pipe Lining	1	LF	\$ 200.00
279	8" Reinforced Pressure Pipe Lining	1	LF	\$ 225.00
280	10" Reinforced Pressure Pipe Lining	1	LF	\$ 250.00
281	12" Reinforced Pressure Pipe Lining	1	LF	\$ 300.00
282	15" Reinforced Pressure Pipe Lining	1	LF	\$ 400.00
283	18" Reinforced Pressure Pipe Lining	1	LF	\$ 450.00
284	21" Reinforced Pressure Pipe Lining	1	LF	\$ 500.00
285	24" Reinforced Pressure Pipe Lining	1	LF	\$ 575.00
286	27" Reinforced Pressure Pipe Lining	1	LF	\$ 675.00
287	30" Reinforced Pressure Pipe Lining	1	LF	\$ 700.00
288	36" Reinforced Pressure Pipe Lining	1	LF	\$ 850.00
289	6" Installation of End Seal	1	EA	\$ 3,000.00
290	8" Installation of End Seal	1	EA	\$ 4,500.00
291	10" Installation of End Seal	1	EA	\$ 5,000.00
292	12" Installation of End Seal	1	EA	\$ 6,000.00
293	15" Installation of End Seal	1	EA	\$ 8,000.00
294	18" Installation of End Seal	1	EA	\$ 8,500.00
295	21" Installation of End Seal	1	EA	\$ 9,000.00
296	24" Installation of End Seal	1	EA	\$ 9,500.00
297	27" Installation of End Seal	1	EA	\$ 10,000.00

298	30" Installation of End Seal	1	EA	\$ 10,500.00
299	36" Installation of End Seal	1	EA	\$ 11,000.00
300	6" to 12" System set-up charge Per Install Length	1	LF	\$ 25.00
301	15" to 24" System set-up charge Per Install Length	1	LF	\$ 40.00
302	24" to 30" System set-up charge Per Install Length	1	LF	\$ 60.00
303	Internal Reconnect for CIPP Pressure Pipe	1	EA	\$ 1,000.00
304	6" to 12" Install Spool Piece for Pressure Pipe	1	EA	\$ 10,000.00
305	15" to 21" Install Spool Piece for Pressure Pipe	1	EA	\$ 15,000.00
306	24" to 30" Install Spool Piece for Pressure Pipe	1	EA	\$ 20,000.00
307	36" Install Spool Piece for Pressure Pipe (up to 20LF)	1	EA	\$ 30,000.00
Note: Any pressure pipe lining above 36" is on an individual quote basis.				
SUM TOTAL SECTION J:				\$ 171,375.00

NO.	ITEM	UOM	QTY	PRICE
Section K - Pressure Pipeline Bypass				
308	Set up bypass of mainlines sizes 2"- 4" AWWA approved bypass	1	LF	\$ 40.00
309	Connection of each service from 2"- 4" AWWA approved bypass	1	EA	\$ 450.00
310	Operation of 2"- 4" AWWA approved bypass	1	Day	\$ 500.00

311	Set up bypass of mainlines sizes 6"- 8" AWWA approved bypass	1	LF	\$ 50.00
312	Connection of each service from 6"- 8" AWWA approved bypass	1	EA	\$ 500.00
313	Operation of 6"- 8" AWWA approved bypass	1	Day	\$ 750.00
314	Set up bypass of mainlines sizes 10"- 12" AWWA approved bypass	1	LF	\$ 60.00
315	Connection of each service from 10"- 12" AWWA approved bypass	1	EA	\$ 500.00
316	Operation of 10"- 12" AWWA approved bypass	1	Day	\$ 1,250.00
317	Set up bypass of mainlines sizes 13"- 19" AWWA approved bypass	1	LF	\$ 150.00
318	Connection of each service from 13"- 19" AWWA approved bypass	1	EA	\$ 500.00
319	Operation of 13"- 19" AWWA approved bypass	1	Day	\$ 2,000.00
320	Set up bypass of mainlines sizes 20"- 24" AWWA approved bypass	1	EA	\$ 200.00
321	Connection of each service from 20"- 24" AWWA approved bypass	1	EA	\$ 700.00
322	Operation of 20"- 24" AWWA approved bypass	1	Day	\$ 2,000.00
SUM TOTAL SECTION K:				\$ 9,650.00

NO.	ITEM	UOM	QTY	PRICE
Section L - Line Cleaning and Inspection for Pressure Pipelines & Mechanical Cleaning				
323	6" Cleaning with pressure propelled pigs	1	LF	\$ 15.00
324	8" Cleaning with pressure propelled pigs	1	LF	\$ 15.00
325	10" Cleaning with pressure propelled pigs	1	LF	\$ 15.00
326	12" Cleaning with pressure propelled pigs	1	LF	\$ 15.00
327	15" Cleaning with pressure propelled pigs	1	LF	\$ 20.00
328	18" Cleaning with pressure propelled pigs	1	LF	\$ 20.00
329	21" Cleaning with pressure propelled pigs	1	LF	\$ 20.00
330	24" Cleaning with pressure propelled pigs	1	LF	\$ 25.00
331	30" Cleaning with pressure propelled pigs	1	LF	\$ 30.00
332	36" Cleaning with pressure propelled pigs	1	LF	\$ 35.00
333	6" Set up, Install and Remove Pig Launcher	1	EA	\$ 7,500.00
334	8" Set up, Install and Remove Pig Launcher	1	EA	\$ 7,500.00
335	10" Set up, Install and Remove Pig Launcher	1	EA	\$ 7,500.00
336	12" Set up, Install and Remove Pig Launcher	1	EA	\$ 7,500.00
337	15" Set up, Install and Remove Pig Launcher	1	EA	\$ 15,000.00
338	18" Set up, Install and Remove Pig Launcher	1	EA	\$ 15,000.00
339	21" Set up, Install and Remove Pig Launcher	1	EA	\$ 20,000.00
340	24" Set up, Install and Remove Pig Launcher	1	EA	\$ 20,000.00
341	30" Set up, Install and Remove Pig Launcher	1	EA	\$ 20,000.00
342	36" Set up, Install and Remove Pig Launcher	1	EA	\$ 30,000.00
343	6" Cleaning with scrapers or other attached tools	1	LF	\$ 25.00
344	8" Cleaning with scrapers or other attached tools	1	LF	\$ 25.00
345	10" Cleaning with scrapers or other attached tools	1	LF	\$ 25.00
346	12" Cleaning with scrapers or other attached tools	1	LF	\$ 25.00
347	15" Cleaning with scrapers or other attached tools	1	LF	\$ 30.00
348	18" Cleaning with scrapers or other attached tools	1	LF	\$ 30.00
349	21" Cleaning with scrapers or other attached tools	1	LF	\$ 30.00

350	24" Cleaning with scrapers or other attached tools	1	LF	\$	35.00
351	30" Cleaning with scrapers or other attached tools	1	LF	\$	40.00
352	36" Cleaning with scrapers or other attached tools	1	LF	\$	50.00
353	6" Pressure pipe inspection	1	LF	\$	5.00
354	8" Pressure pipe inspection	1	LF	\$	5.00
355	10" Pressure pipe inspection	1	LF	\$	6.00
356	12" Pressure pipe inspection	1	LF	\$	6.00
357	15" Pressure pipe inspection	1	LF	\$	6.00
358	18" Pressure pipe inspection	1	LF	\$	8.00
359	21" Pressure pipe inspection	1	LF	\$	8.00
360	24" Pressure pipe inspection	1	LF	\$	8.00
361	30" Pressure pipe inspection	1	LF	\$	10.00
362	36" Pressure pipe inspection	1	LF	\$	12.00
363	Tuberculation Removal (Pressure & Gravity Pipelines)	1	IN/DIA/LF	\$	5.00
Note: Any line cleaning and inspection of pressure pipe over 36" is on an individual quote basis.					
SUM TOTAL SECTION L:					\$ 150,604.00

NO.	ITEM	UOM	QTY	PRICE
Section M - Gravity Sewer Lateral Renewal Systems				
364	4"-6" Internal installation and cure of "T" shaped structure (from main <12" dia)	1	EA	\$ 6,000.00
365	4"-6" Internal installation and cure of top hat shaped structure (from main <12" dia)	1	EA	\$ 3,500.00
366	4"-6" Installation and cure of structural lateral liner from main <12" dia.	1	LF	\$ 425.00
367	4"-6" Installation and cure of structural lateral liner from surface clean out to main	1	LF	\$ 425.00
368	4"-6" Set-up for installations of <20 each total	1	EA	\$ 850.00
369	4"-6" Set-up for installations of 20-50 each total	1	EA	\$ 750.00
370	4"-6" Set-up for installations of 50-100 each total	1	EA	\$ 300.00
371	4"-6" Set-up for installations of 100-150 each total (>150 no set-up will apply)	1	EA	\$ 100.00
SUM TOTAL SECTION M:				\$ 12,350.00

NO.	ITEM	UOM	QTY	PRICE
Section N - Manhole, Access Portals and Wet Well Renewal Systems				
372	All Sizes Installation and cure of manhole lining structure depth <10' ft	1	SQFT	\$ 125.00
373	All Sizes Installation and cure of manhole lining structure depth +10' ft <20' ft	1	SQFT	\$ 75.00
374	All Sizes Installation and cure of manhole lining structure depth +20' ft <40' ft	1	SQFT	\$ 75.00

375	All Sizes Set-up for install and cure of manhole lining structure <1000 sq ft	1	SQFT	\$	10.00
376	All Sizes Installation of Manhole Chimney Seal	1	EA	\$	1,500.00
377	New manhole frame and cover	1	EA	\$	1,500.00
378	Premium manhole frame and cover ( i.e. CertainTeed PAM locking units etc.)	1	EA	\$	2,000.00
379	Adjust manhole frame and cover	1	EA	\$	1,500.00
380	Manhole Rehabilitation - cementitious	1	SQFT	\$	30.00
381	Manhole Rehabilitation - epoxy	1	SQFT	\$	40.00
382	Manhole, Pipe or Other Structures - Spray Rehabilitation	1	SQFT	\$	125.00
383	Manhole Rehabilitation - modified polymer	1	SQFT	\$	50.00
384	Manhole Bench Rehabilitation - cementitious	1	SQFT	\$	35.00
385	Manhole Bench Rehabilitation - epoxy/modified polymer	1	SQFT	\$	50.00
386	Manhole Bench Rebuild	1	EA	\$	1,500.00
387	Mechanical Repairs (per person)	1	HR	\$	250.00
388	Injection grouting in MH	1	Gal	\$	400.00
389	Void filling with cementitious material	1	CF	\$	150.00
390	Setup for void filling	1	EA	\$	7,500.00
391	Access beyond 100' from road	1	EA	\$	5,000.00
392	Vacuum test MH	1	EA	\$	1,000.00
SUM TOTAL SECTION N:				\$	22,915.00

NO.	ITEM	UOM	QTY	PRICE
<b>Section O - All Other Underground Construction Items and Supplemental Items for This Contract</b>				
395	Internal Point Repair CIPP 6"-8" (Up to 8 LF)	1	EA	\$ 7,000.00
396	Internal Point Repair CIPP 10"-12" (Up to 8 LF)	1	EA	\$ 8,000.00
397	Internal Point Repair CIPP 15"-18" (Up to 8 LF)	1	EA	\$ 10,000.00
398	Internal Point Repair CIPP 21"-24" (Up to 8 LF)	1	EA	\$ 13,000.00
399	Internal Point Repair CIPP 27"-33" (Up to 8 LF)	1	EA	\$ 15,000.00
400	Internal Point Repair CIPP 36"- 42" (Up to 8 LF)	1	EA	\$ 25,000.00
401	Internal Point Repair Mechanical 6"-8" (Up to 6 LF)	1	EA	\$ 3,000.00
402	Internal Point Repair Mechanical 10"-12" (Up to 6 LF)	1	EA	\$ 5,000.00
403	Internal Point Repair Mechanical 15"-18" (Up to 6 LF)	1	EA	\$ 7,500.00
404	Internal Point Repair Mechanical 21"-24" (Up to 6 LF)	1	EA	\$ 10,000.00
405	Internal Point Repair Mechanical 27"-33" (Up to 6 LF)	1	EA	\$ 15,000.00
406	Internal Point Repair Mechanical 36"- 42" (Up to 6 LF)	1	EA	\$ 25,000.00
407	Internal Point Repair Mechanical or Other Method up to 108" Nominal Diameter (Up to 6 LF)	1	EA	\$ 40,000.00
408	Large Diameter Invert Repair Interior (Flow Fill or Other Material)	1	CF	\$ 150.00
409	Void Filling Exterior of Pipe or Structure (Flow Fill or Other Material)	1	CF	\$ 175.00
410	Pipe or Other Confined Space Man Entry Safety System	1	DAY	\$ 1,500.00
411	Confined Space Man Entry Safety Plan (3rd Party Certified)	1	EA	\$ 5,000.00
<b>SUM TOTAL SECTION O:</b>				<b>\$ 190,325.00</b>

NO.	ITEM	UOM	QTY	PRICE
<b>Section P - Fusible PVC Installation by HDD or Other Means</b>				
412	2"-4" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00
413	2"-4" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00
414	2"-4" Installation of pipe rock ground conditions <3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$ 55.00
415	2"-4" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$ 55.00
416	2"-4" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$ 8.00
417	6"-8" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00
418	6"-8" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00



419	6"-8" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	55.00
420	6"-8" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	55.00
421	6"-8" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	10.00
422	10"-12" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	40.00
423	10"-12" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	40.00
424	10"-12" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
425	10"-12" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
426	10"-12" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	12.00
427	14"-18" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
428	14"-18" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
429	14"-18" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
430	14"-18" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
431	14"-18" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	15.00
432	20"- 24" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
433	20"- 24" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
434	20"- 24" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
435	20"- 24" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
436	20"- 24" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	18.00
437	27"- 36" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
438	27"- 36" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$	45.00
439	27"- 36" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
440	27"- 36" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$	65.00
441	27"- 36" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$	25.00
442	Short Length Setup < 100 LF	1	IN/DIA/LF	\$	25.00
443	All Sizes Increase for extraordinary drilling conditions (may be applied to each dia.)	1	IN/DIA/LF	\$	25.00
444	4" DR 14 DIPS Fusible PVC®	1	LF	\$	17.00
445	4" DR 18 DIPS Fusible PVC®	1	LF	\$	13.00
446	6" DR 14 DIPS Fusible PVC®	1	LF	\$	33.00
447	6" DR 18 DIPS Fusible PVC®	1	LF	\$	26.00
448	6" DR 25 DIPS Fusible PVC®	1	LF	\$	19.00
449	8" DR 14 DIPS Fusible PVC®	1	LF	\$	56.00
450	8" DR 18 DIPS Fusible PVC®	1	LF	\$	44.00
451	8" DR 25 DIPS Fusible PVC®	1	LF	\$	33.00
452	10" DR 14 DIPS Fusible PVC®	1	LF	\$	85.00
453	10" DR 18 DIPS Fusible PVC®	1	LF	\$	67.00
454	10" DR 25 DIPS Fusible PVC®	1	LF	\$	49.00
455	12" DR 14 DIPS Fusible PVC®	1	LF	\$	118.00
456	12" DR 18 DIPS Fusible PVC®	1	LF	\$	94.00
457	12" DR 25 DIPS Fusible PVC®	1	LF	\$	70.00

458	14" DR 14 DIPS Fusible PVC®	1	LF	\$	160.00
459	14" DR 18 DIPS Fusible PVC®	1	LF	\$	125.00
460	14" DR 21 DIPS Fusible PVC®	1	LF	\$	110.00
461	14" DR 25 DIPS Fusible PVC®	1	LF	\$	93.00
462	16" DR 14 DIPS Fusible PVC®	1	LF	\$	208.00
463	16" DR 18 DIPS Fusible PVC®	1	LF	\$	163.00
464	16" DR 21 DIPS Fusible PVC®	1	LF	\$	140.00
465	16" DR 25 DIPS Fusible PVC®	1	LF	\$	120.00
466	18" DR 18 DIPS Fusible PVC®	1	LF	\$	205.00
467	18" DR 21 DIPS Fusible PVC®	1	LF	\$	176.00
468	18" DR 25 DIPS Fusible PVC®	1	LF	\$	150.00
469	20" DR 14 DIPS Fusible PVC®	1	LF	\$	315.00
470	20" DR 18 DIPS Fusible PVC®	1	LF	\$	250.00
471	20" DR 21 DIPS Fusible PVC®	1	LF	\$	220.00
472	20" DR 25 DIPS Fusible PVC®	1	LF	\$	184.00
473	24" DR 18 DIPS Fusible PVC®	1	LF	\$	356.00
474	24" DR 21 DIPS Fusible PVC®	1	LF	\$	308.00
475	24" DR 25 DIPS Fusible PVC®	1	LF	\$	265.00
476	24" DR 32.5 DIPS Fusible PVC®	1	LF	\$	230.00
477	30" DR 21 DIPS Fusible PVC®	1	LF	\$	475.00
478	30" DR 25 DIPS Fusible PVC®	1	LF	\$	400.00
479	30" DR 32.5 DIPS Fusible PVC®	1	LF	\$	350.00
480	36" DR 21 DIPS Fusible PVC®	1	LF	\$	680.00
481	36" DR 25 DIPS Fusible PVC®	1	LF	\$	575.00
482	36" DR 32.5 DIPS Fusible PVC®	1	LF	\$	500.00
483	Freight for Fusible PVC®	1	Per Truck	\$	6,250.00
484	Mobilization/Demobilization for Fusible PVC®	1	Per Event	\$	11,000.00
485	Fusion Services for 4"-12" Fusible PVC®	1	Day	\$	3,500.00
486	Fusion Services for 14"-16" Fusible PVC®	1	Day	\$	3,800.00
487	Fusion Services for 18"- 24" Fusible PVC®	1	Day	\$	4,500.00

488	Fusion Services for 30"- 36" Fusible PVC®	1	Day	\$	6,300.00
489	Pressure testing	1	IN/DIA/LF	\$	5.00
490	Install Fire Hydrant	1	EA	\$	10,000.00
491	Ductile Iron Fittings, Restraints, Hardware	1	LB	\$	25.00
492	3-Way Fire Hydrant Assembly	1	EA	\$	6,500.00
493	Salvage Existing Fire Hydrant	1	EA	\$	1,000.00
494	12 Ga. Tracer Wire	1	LF	\$	8.00
495	Connect to Existing Water Meter(include new angle valve)	1	EA	\$	1,500.00
496	Furnish & Install New Water Meter & Box	1	EA	\$	2,500.00
497	Remove Existing Valve & Box	1	EA	\$	300.00
498	Resilient Seat Gate Valve & Box	1	EA	\$	2,500.00
499	1-Inch HDPE Potable Water Service Line (Short Service) including new angle stop	1	LF	\$	50.00
500	1-Inch HDPE Potable Water Service Line (Long Service) including new angle stop	1	LF	\$	50.00
<b>SUM TOTAL SECTION P:</b>				<b>\$</b>	<b>68,638.00</b>

NO.	ITEM	UOM	QTY	PRICE
<b>Section Q - Right-of-Way Maintenance</b>				
501	ROW Clearing - (typical up to 20 feet wide)	1	LF	\$ 75.00
502	ROW Maintenance - (typical up to 20 feet wide)	1	LF	\$ 25.00
503	Tree removal and disposal 1" - 6"	1	EA	\$ 1,000.00
504	Tree removal and disposal 6" - 12"	1	EA	\$ 2,500.00
505	Install 14' Gate	1	EA	\$ 7,500.00
506	Technical Field Support	1	HR	\$ 150.00
<b>SUM TOTAL SECTION Q:</b>				<b>\$ 11,250.00</b>

NO.	ITEM	UOM	QTY	PRICE
<b>Section R - Crew Travel &amp; Mobilization</b>				
507	Travel and Mobilization	1	EA	\$ 15,000.00
508	Travel and Mobilization	1	EA	\$ 30,000.00
<b>SUM TOTAL SECTION R:</b>				<b>\$ 45,000.00</b>

NO.	ITEM	UOM	QTY	PRICE
<b>Section S - Geopolymer Storm Pipe &amp; Culvert Lining</b>				
509	30" Storm Pipe - Minimum 1.0"	1	LF	\$ 290.00
510	36" Storm Pipe - Minimum 1.0"	1	LF	\$ 350.00
511	42" Storm Pipe - Minimum 1.0"	1	LF	\$ 400.00
512	48" Storm Pipe - Minimum 1.0"	1	LF	\$ 465.00
513	54" Storm Pipe - Minimum 1.5"	1	LF	\$ 580.00
514	60" Storm Pipe - Minimum 1.5"	1	LF	\$ 650.00
515	66" Storm Pipe - Minimum 1.5"	1	LF	\$ 720.00
516	72" Storm Pipe - Minimum 1.5"	1	LF	\$ 780.00
517	78" Storm Pipe - Minimum 1.5"	1	LF	\$ 840.00
518	84" Storm Pipe - Minimum 1.5"	1	LF	\$ 900.00
519	90" Storm Pipe - Minimum 1.5"	1	LF	\$ 950.00
520	96" Storm Pipe - Minimum 1.5"	1	LF	\$ 1,000.00
521	Short length setup add-on	1	IN/DIA/LF	\$ 20.00
522	Additional 1.0" thickness	1	SF	\$ 65.00
523	#3 Steel Rebar on 18" Centers for 30" Pipe	1	LF	\$ 90.00
524	#3 Steel Rebar on 18" Centers for 36" Pipe	1	LF	\$ 100.00
525	#3 Steel Rebar on 18" Centers for 42" Pipe	1	LF	\$ 105.00
526	#3 Steel Rebar on 18" Centers for 48" Pipe	1	LF	\$ 115.00
527	#3 Steel Rebar on 18" Centers for 54" Pipe	1	LF	\$ 125.00
528	#3 Steel Rebar on 18" Centers for 60" Pipe	1	LF	\$ 135.00
529	#3 Steel Rebar on 18" Centers for 66" Pipe	1	LF	\$ 140.00
530	#3 Steel Rebar on 18" Centers for 72" Pipe	1	LF	\$ 150.00
531	#3 Steel Rebar on 18" Centers for 78" Pipe	1	LF	\$ 155.00
532	#3 Steel Rebar on 18" Centers for 84" Pipe	1	LF	\$ 165.00
533	#3 Steel Rebar on 18" Centers for 90" Pipe	1	LF	\$ 170.00

534	#3 Steel Rebar on 18" Centers for 96" Pipe	1	LF	\$	180.00
535	Invert Repair	1	LF	\$	250.00
536	Hydraulic Jacking of CMP	1	LF	\$	135.00
537	6" Thickness Concrete Flatwork	1	SF	\$	50.00
538	Rip Rap Supply and Install	1	CF	\$	165.00
539	Void Grouting with Cementitious Grout	1	CF	\$	140.00
<b>SUM TOTAL SECTION S:</b>					<b>\$ 10,390.00</b>

Attachment "A" RS Means Current Edition Facilities Construction Cost Data Book, latest edition. Stated Discount or Coefficient from "Total incl O&P" COLUMN			
		<b>Multiplier</b>	1.50
Attachment "B" RS Means Current Edition Heavy Construction Cost Data Book, latest edition. Stated Discount or Coefficient from "Total incl O&P" COLUMN			
		<b>Multiplier</b>	1.50



## Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: Aug 15, 2024

Bid/Contract/PO #: 23-065-PW

Company Name: Insituform Technologies USA, LLC	Company Contact: Kevin Coburn
Contact Phone: 630-842-8539	Contact Email: kcoburn@azuria.com

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

☐ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email
John W. "Chip" Humes	630-688-7558	Chip@marquardtco.com

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

### The full text for the county's ethics and procurement policies and ordinances are available at:

[http://www.dupagecounty.gov/government/county\\_board/ethics\\_at\\_the\\_county/](http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/)

### I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature 

Printed Name Kevin Coburn

Title Vice President of Sales - Midwest

Date Aug 15, 2024

Attach additional sheets if necessary. Sign each sheet and number each page. Page \_\_\_\_\_ of \_\_\_\_\_ (total number of pages)



## Facilities Management Requisition Over \$30K

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** FM-P-0033-24

**Agenda Date:** 8/20/2024

**Agenda #:** 18.F.

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AWARDING RESOLUTION  
ISSUED TO MARTINEZ RETAIL MANAGEMENT, INC.  
d/b/a ALL WINDOW CLEANING SERVICES,  
TO PROVIDE WINDOW WASHING SERVICES  
FOR COUNTY FACILITIES  
FOR FACILITIES MANAGEMENT  
(CONTRACT TOTAL NOT TO EXCEED \$46,700.00)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Martinez Retail Management, Inc. d/b/a All Window Cleaning Services, to provide window washing services for the County facilities, for Facilities Management, for the two-year period August 28, 2024 through August 27, 2026.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said to provide window washing services for the County facilities, for the two-year period August 28, 2024 through August 27, 2026, for Facilities Management, be, and it is hereby approved for issuance of a contract purchase order by the Procurement Division to Martinez Retail Management, Inc. d/b/a All Window Cleaning Services, P.O. Box 549, Hinsdale, IL 60522, for a total contract amount not to exceed \$46,700.00, per lowest responsible bid #24-059-FM.

Enacted and approved this 27<sup>th</sup> day of August, 2024 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist  
Procurement Services Division  
This form must accompany all Purchase Order Requisitions

### SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 24-2144	RFP, BID, QUOTE OR RENEWAL #: 24-059-FM	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$46,700.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/20/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$93,400.00
	CURRENT TERM TOTAL COST: \$46,700.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Martinez Retail Management, Inc. d/b/a All Window Cleaning Services	VENDOR #:	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Reynick Martinez	VENDOR CONTACT PHONE: 847-697-4455	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: mary.ventrella@dupagecounty.gov
VENDOR CONTACT EMAIL: rey@allwindowcleaning.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Martinez Retail Management, Inc. d/b/a All Window Cleaning Services, to provide window washing services for County facilities, for Facilities Management, for the two-year period August 28, 2024 through August 27, 2026, for a total contract amount not to exceed \$46,700, per lowest responsible bid #24-059-FM. (\$38,175 for Facilities Management, \$800 for Animal Services, \$6,300 for Care Center, and \$1,425 for the Division of Transportation.)			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Window washing services are necessary to remove accumulated dust, dirt and debris from the windows and to provide a clean appearance to the campus facilities.			

### SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

### SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
<b>JUSTIFICATION</b> Select an item from the following dropdown menu to justify why this is a sole source procurement.	
<b>NECESSITY AND UNIQUE FEATURES</b>	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
<b>MARKET TESTING</b>	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
<b>AVAILABILITY</b>	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Martinez Retail Management, Inc. d/b/a All Window Cleaning Services	Vendor#:	Dept: Facilities Management	Division:
Attn: Reynick Martinez	Email: rey@allwindowcleaning.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: P.O. Box 549	City: Hinsdale	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60522	State: IL	Zip: 60187
Phone: 847-697-4455	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Martinez Retail Management, Inc. d/b/a All Window Cleaning Services	Vendor#:	Dept: Facilities Management	Division:
Attn: Accounts Payable	Email: service@allwindowcleaning.com	Attn:	Email:
Address: P.O. Box 549	City: Hinsdale	Address: various locations	City: Wheaton
State: IL	Zip: 60522	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 28, 2024	Contract End Date (PO25): Aug 27, 2026



Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	LO		Facilities Management - Sections 1,3,4,5,6,8,9,10,11,12	FY24	1000	1100	53810		12,225.00	12,225.00
2	1	LO		Facilities Management - Additional Call-out as needed	FY24	1000	1100	53810		500.00	500.00
3	1	LO		Animal Services - Section 7	FY24	1100	1300	53810		200.00	200.00
4	1	LO		Care Center - Section 2	FY24	1200	2035	53810		2,100.00	2,100.00
5	1	LO		Division of Transportation - Section 13	FY24	1500	3510	53810		395.00	395.00
6	1	LO		Division of Transportation - Section 13	FY24	1500	3520	53810		80.00	80.00
7	1	LO		Facilities Management - Sections 1,3,4,5,6,8,9,10,11,12	FY25	1000	1100	53810		12,225.00	12,225.00
8	1	LO		Facilities Management - Additional Call-out as needed	FY25	1000	1100	53810		500.00	500.00
9	1	LO		Animal Services - Section 7	FY25	1100	1300	53810		200.00	200.00
10	1	LO		Care Center - Section 2	FY25	1200	2035	53810		2,100.00	2,100.00
11	1	LO		Division of Transportation - Section 13	FY25	1500	3510	53810		395.00	395.00
12	1	LO		Division of Transportation - Section 13	FY25	1500	3520	53810		80.00	80.00
13	1	LO		Facilities Management - Sections 1,3,4,5,6,8,9,10,11,12	FY26	1000	1100	53810		12,225.00	12,225.00
14	1	LO		Facilities Management - Additional Call-out as needed	FY26	1000	1100	53810		500.00	500.00
15	1	LO		Animal Services - Section 7	FY26	1100	1300	53810		400.00	400.00
16	1	LO		Care Center - Section 2	FY26	1200	2035	53810		2,100.00	2,100.00
17	1	LO		Division of Transportation - Section 13	FY26	1500	3510	53810		395.00	395.00
18	1	LO		Division of Transportation - Section 13	FY26	1500	3520	53810		80.00	80.00
<b>FY is required, ensure the correct FY is selected.</b>										Requisition Total	\$ 46,700.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Provide window washing services for County facilities, for Facilities Management.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Mary Ventrella, Cathie Figlewski, Clara Gomez., Kristy Lecaros, Christine Kliebhan, Nancy Palima, and Kathy Black-Curcio.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 08/20/24 County Board: 08/27/24
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE  
FINANCE - PROCUREMENT  
WINDOW WASHING SERVICES 24-059-FM  
BID TABULATION



				Martinez Retail Management, Inc. dba All Window Cleaning Services		S&K Building Services OPCO, LLC	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
<b>PART 1 BASE BID</b>							
1	Power Plant	EA	2	\$ 230.00	\$ 460.00	\$ 340.00	\$ 680.00
2	Care Center	EA	2	\$ 2,100.00	\$ 4,200.00	\$ 2,880.00	\$ 5,760.00
3	Coroner	EA	2	\$ 575.00	\$ 1,150.00	\$ 720.00	\$ 1,440.00
4	Sheriff's Office/Jail	EA	2	\$ 3,675.00	\$ 7,350.00	\$ 4,320.00	\$ 8,640.00
5	JTK Administration Building	EA	2	\$ 1,260.00	\$ 2,520.00	\$ 2,880.00	\$ 5,760.00
6	Administration Parking Garage	EA	2	\$ 470.00	\$ 940.00	\$ 2,880.00	\$ 5,760.00
7	Animal Services	EA	2	\$ 25.00	\$ 50.00	\$ 720.00	\$ 1,440.00
8	Judicial Office Facility	EA	2	\$ 1,575.00	\$ 3,150.00	\$ 4,320.00	\$ 8,640.00
9	Lift Rental	EA	2	\$ 1,575.00	\$ 3,150.00	\$ 4,500.00	\$ 9,000.00
10	Judicial Parking Garage	EA	2	\$ 785.00	\$ 1,570.00	\$ 720.00	\$ 1,440.00
11	Lift Rental	EA	2	\$ -	\$ -	\$ 1,500.00	\$ 3,000.00
12	Judicial Office Facility Annex	EA	2	\$ 945.00	\$ 1,890.00	\$ 1,440.00	\$ 2,880.00
13	Lift Rental	EA	2	\$ -	\$ -	\$ 1,500.00	\$ 3,000.00
14	DuPage County 418 OEM	EA	2	\$ 175.00	\$ 350.00	\$ 480.00	\$ 960.00
15	DuPage County 420 DuComm	EA	2	\$ 175.00	\$ 350.00	\$ 480.00	\$ 960.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
16	DuPage County 424 Building #2	EA	2	\$ 315.00	\$ 630.00	\$ 480.00	\$ 960.00
17	Children's Advocacy Center	EA	2	\$ 470.00	\$ 940.00	\$ 1,440.00	\$ 2,880.00
18	Division of Transportation #14	EA	2	\$ 395.00	\$ 790.00	\$ 720.00	\$ 1,440.00
19	Division of Transportation #28	EA	2	\$ 80.00	\$ 160.00	\$ 1,440.00	\$ 2,880.00
20	Additional On-Call Work as needed	HR	20	\$ 50.00	\$ 1,000.00	\$ 90.00	\$ 1,800.00
<b>PART 1 BASE BID TOTAL</b>					<b>\$ 30,650.00</b>		<b>\$ 69,320.00</b>

**PART 2 ALTERNATE - HEALTH DEPARTMENT**

21	Health Department 111	EA	2	\$ 1,080.00	\$ 2,160.00	\$ 2,000.00	\$ 4,000.00
22	Health Department 115	EA	2	\$ 720.00	\$ 1,440.00	\$ 2,000.00	\$ 4,000.00
23	Health Department Crisis Recovery Center (starting in 2025)	EA	1	\$ 900.00	\$ 900.00	\$ 2,800.00	\$ 5,600.00
<b>PART 2 ALTERNATE - HEALTH DEPARTMENT TOTAL</b>					<b>\$ 4,500.00</b>		<b>\$ 13,600.00</b>

**NOTES:**

1. Martinez Retail Management, Inc. dba All Window Cleaning Services's Extended Price for Alternate Item #22 was incorrectly entered as \$1,480.00. This was corrected to \$1,440.00, and the Part 2 Alternate - Health Department Total was corrected to \$4,500.00.
2. Squeegee Squad has been deemed non-responsive due to not including required documents.

Bid Opening 7/9/2024 @ 2:30 PM	DW, HK, MV
Invitations Sent	84
total Vendors Requesting Documents	3
Total Bid Responses	3

## SECTION 7 - BID FORM PRICING

Vendor shall bid on a full two (2) year contract. Quantities are based on one annual cleaning per year. Pricing is to include cleaning liquids and use of standard equipment.

### Part 1 Base Bid

NO	SECTION	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	I	Power Plant	EA	2	\$ 230	\$ 460
2	II	Care Center	EA	2	\$ 2100	\$ 4200
3	III	Coroner	EA	2	\$ 575	\$ 1150
4	IV	Sheriff's Office/Jail	EA	2	\$ 3675	\$ 7350
5	V	JTK Administration Building	EA	2	\$ 1260	\$ 2520
6	VI	Administration Parking Garage	EA	2	\$ 470	\$ 940
7	VII	Animal Services	EA	2	\$ 25	\$ 50
8	VIII	Judicial Office Facility	EA	2	\$ 1575	\$ 3150
9		Lift Rental	EA	2	\$ 1575	\$ 3150
10	IX	Judicial Parking Garage	EA	2	\$ 785	\$ 1570
11		Lift Rental	EA	2	\$ 0	\$ 0
12	X	Judicial Office Facility Annex	EA	2	\$ 945	\$ 1890
13		Lift Rental	EA	2	\$ 0	\$ 0
14	XI	DuPage County 418 OEM	EA	2	\$ 175	\$ 350
15	XI	DuPage County 420 DuComm	EA	2	\$ 175	\$ 350
16	XI	DuPage County 424 Building #2	EA	2	\$ 315	\$ 630
17	XII	Children's Advocacy Center	EA	2	\$ 470	\$ 940
18	XIII	Division of Transportation #14	EA	2	\$ 395	\$ 790
19	XIII	Division of Transportation #28	EA	2	\$ 80	\$ 160
20		Additional On-Call Work as needed	HR	20	\$ 50	\$ 1000
<b>TOTAL BASE BID</b>						<b>\$30,650</b>
<b>GRAND TOTAL</b> (In words)		<i>Thirty Thousand Six Hundred Fifty Dollars</i>				

Signature on File

*Reynick A. Mui, Linez*  
President

**Part 2 Alternate - Health Department**

NO	SECTION	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
21	XIV	Health Department 111	EA	2	\$ 1080	\$ 2160
22	XIV	Health Department 115	EA	2	\$ 720	\$ 1480
23	XIV	Health Department Crisis Recovery Center (starting in 2025)	EA	1	\$ 900	\$ 900
TOTAL ALTERNATE BID						\$ 4540
GRAND TOTAL (In words) <i>Four Thousand Five Hundred Forty Dollars</i>						

Signature on File

*Reynick A. ...  
President*



**SECTION 8 - BID FORM SIGNATURE PAGE**

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

**Signature on File** Reynick A. Martinez,  
President  
X \_\_\_\_\_  
(Signature and Title)

CORPORATE SEAL  
(If available)

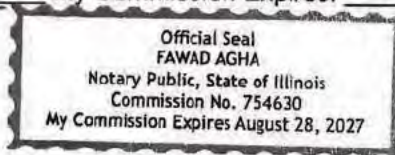
BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 8<sup>th</sup> day of JULY AD, 20 24

**Signature on File**

(Notary Public)

My Commission Expires: AUGUST 28, 2027



SEAL



# SECTION 9 - MANDATORY FORM

## WINDOW WASHING SERVICES 24-059-FM

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Martinez Retail Management Inc. dba All Window Cleaning Service		
Main Business Address	P.O. Box 549		
City, State, Zip Code	Hinsdale, IL 60522		
Telephone Number	847-697-4455	Email Address	service@allwindowcleaning.com
Bid Contact Person	Reg Martinez, President		

The undersigned certifies that he is:

☐ the Owner/Sole Proprietor
 ☐ a Member authorized to sign on behalf of the Partnership
 ☒ an Officer of the Corporation
 ☐ a Member of the Joint Venture

Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

Reynick A. Martinez, President  
(President or Partner)

\_\_\_\_\_  
(Vice-President or Partner)

\_\_\_\_\_  
(Secretary or Partner)

\_\_\_\_\_  
(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including

Addenda No. 1, \_\_\_\_\_, \_\_\_\_\_, and \_\_\_\_\_ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time therein prescribed.

Further, the undersigned certifies and warrants that he is duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that he has examined and carefully prepared this bid and has checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)



Further, the Bidder certifies that he has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

**CONTRACT ADMINISTRATION INFORMATION:**

<b>CORRESPONDENCE TO CONTRACTOR:</b>		<b>REMIT TO CONTRACTOR:</b>	
NAME	<i>All Window Cleaning Services</i>	NAME	<i>All Window Cleaning Services</i>
CONTACT	<i>Rey Martinez</i>	CONTACT	<i>Accounts Receivable</i>
ADDRESS	<i>P.O. Box 549</i>	ADDRESS	<i>P.O. Box 549</i>
CITY ST ZIP	<i>Hinsdale, IL 60522</i>	CITY ST ZIP	<i>Hinsdale, IL 60522</i>
TX	<i>630-373-7249</i>	TX	<i>847-697-4455</i>
FX	<i>847-697-4875</i>	FX	<i>847-697-4875</i>
EMAIL	<i>rey@allwindowcleaning.com</i>	EMAIL	<i>service@allwindowcleaning.com</i>
<b>COUNTY BILL TO INFORMATION:</b>		<b>COUNTY SHIP TO INFORMATION:</b>	
DuPage County Finance Department 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6193		DuPage County 421 North County Farm Road Wheaton, IL 60187	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DESTINATION, DELIVERED AND INSTALLED

(FREIGHT INCLUDED IN PRICE)





## Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: July 8, 2024

Bid/Contract/PO #: 24-059-FM

Company Name: <u>Martinez Retail Management, Inc dba All Window Cleaning Services</u>	Company Contact: <u>Rey Martinez, President</u>
Contact Phone: <u>(630) 373-7249</u>	Contact Email: <u>rey@allwindowcleaning.com</u>

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

**Continuing disclosure is required, and I agree to update this disclosure form as follows:**

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

**The full text for the county's ethics and procurement policies and ordinances are available at:**

[http://www.dupagecounty.gov/government/county\\_board/ethics\\_at\\_the\\_county/](http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/)

**I hereby acknowledge that I have received, have read, and understand these requirements.**

Authorized Signature Signature on File

Printed Name Reynick A. Martinez

Title President

Date July 8, 2024

**Attach additional sheets if necessary. Sign each sheet and number each page. Page \_\_\_\_\_ of \_\_\_\_\_ (total number of pages)**



## Facilities Management Requisition Over \$30K

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** FM-P-0034-24

**Agenda Date:** 8/20/2024

**Agenda #:** 18.G.

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AWARDING RESOLUTION  
ISSUED TO L. MARSHALL, INC.  
FOR SAFETY IMPROVEMENTS AT THE 505 BUILDING  
FOR FACILITIES MANAGEMENT  
(CONTRACT TOTAL NOT TO EXCEED: \$196,650)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to L. Marshall, Inc., to install safety improvements on the roof of the 505 building for the period August 27, 2024 through August 26, 2025, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to install safety improvements on the roof of the 505 building for the period August 27, 2024 through August 26, 2025, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, L. Marshall, Inc., 2100 Lehigh Avenue, Glenview, IL 60026, for a total contract amount not to exceed \$196,650, per lowest responsible bid #24-073-FM.

Enacted and approved this 27<sup>th</sup> day of August, 2024 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist  
Procurement Services Division  
This form must accompany all Purchase Order Requisitions

### SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 24-2112	RFP, BID, QUOTE OR RENEWAL #: #24-073-FM	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$196,650.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/20/2024	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$196,650.00
	CURRENT TERM TOTAL COST: \$196,650.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: L. Marshall, Inc.	VENDOR #:	DEPT: Facilities Management	DEPT CONTACT NAME: Geoff Matteson
VENDOR CONTACT: Lawrence P. Marshall	VENDOR CONTACT PHONE: 847-724-5400	DEPT CONTACT PHONE #: X5681	DEPT CONTACT EMAIL: geoffrey.matteson@dupagecounty.gov
VENDOR CONTACT EMAIL: info@lmarshallroofing.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to L. Marshall, Inc., to install safety improvements on the roof of the 505 building, for Facilities Management, for the period August 27, 2024 through August 26, 2025, for a contract total amount not to exceed \$196,650, per lowest responsible bid #24-073-FM.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The 505 building mechanical systems require routine outdoor maintenance visits on the roof, as well as repairs as needed. New access paths and walkways will improve safety for staff performing these maintenance/repair duties, particularly when the roof membrane is wet or snow-covered.			

### SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

### SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
<b>JUSTIFICATION</b> Select an item from the following dropdown menu to justify why this is a sole source procurement.	
<b>NECESSITY AND UNIQUE FEATURES</b>	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
<b>MARKET TESTING</b>	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
<b>AVAILABILITY</b>	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: L. Marshall, Inc.	Vendor#:	Dept: Facilities Management	Division:
Attn: Lawrence P. Marshall	Email: info@lmarshallroofing.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 2100 Lehigh Avenue	City: Glenview	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60026	State: IL	Zip: 60187
Phone: 847-724-5400	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: L. Marshall, Inc.	Vendor#:	Dept: Facilities Management	Division:
Attn:	Email: info@lmarshallroofing.com	Attn: Jeff Schramer	Email: jeffrey.schramer@dupagecounty.gov
Address: 2100 Lehigh Avenue	City: Glenview	Address: Varioius	City: Wheaton
State: IL	Zip: 60187	State: IL	Zip: 60187
Phone: 847-724-5400	Fax: 847-724-73069	Phone: 630-675-0221	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 27, 2024	Contract End Date (PO25): Aug 26, 2025

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Building Improvements	FY24	6000	1220	54010	2402833	171,000.00	171,000.00
2	1	EA		Bldg Improvements Contingency	FY24	6000	1220	54010	2402833	25,650.00	25,650.00
<b><i>FY is required, ensure the correct FY is selected.</i></b>										Requisition Total	\$ 196,650.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Safety Improvements 505 Roof
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to: Cathie Figlewski, Clara Gomez, & Katie Boffa
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. PW: 8/20/24 CB: 8/27/24
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



**SECTION 7 - BID FORM PRICING**

All goods shall be shipped, delivered, and installed F.O.B Destination.

NO	ITEM	UOM	QTY	PRICE
1	505 Roof Fall Protection	LS	1	\$ 171,000.00
<b>GRAND TOTAL</b> (In words)      One Hundred Seventy-one Thousand Dollars				

SECTION 8 - BID FORM SIGNATURE PAGE

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

X

Signature on File

(Signature and Title)

Lawrence P. Marshall - President

CORPORATE SEAL  
(If available)

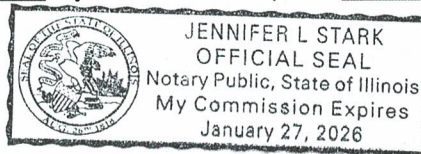
BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 30th day of July AD, 2024

Signature on File

(Notary Public)

My Commission Expires: January 27th, 2026



SEAL

**SECTION 9 - MANDATORY FORM**  
**505 ROOF FALL PROTECTION 24-073-FM**  
(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	L. Marshall, Inc.		
Main Business Address	2100 Lehigh Avenue		
City, State, Zip Code	Glenview, IL 60026		
Telephone Number	847-724-5400	Email Address	info@lmarshallroofing.com
Bid Contact Person	Lawrence P. Marshall		

The undersigned certifies that he is:

☒ the Owner/Sole Proprietor      ☐ a Member authorized to sign on behalf of the Partnership      ☐ an Officer of the Corporation      ☐ a Member of the Joint Venture

Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

Lawrence P. Marshall  
(President or Partner)

Lawrence P. Marshall  
(Vice-President or Partner)

Lawrence P. Marshall  
(Secretary or Partner)

Lawrence P. Marshall  
(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including

Addenda No. 1, \_\_\_\_\_, \_\_\_\_\_, and \_\_\_\_\_ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time therein prescribed.

Further, the undersigned certifies and warrants that he is duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that he has examined and carefully prepared this bid and has checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Bidder certifies that he has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

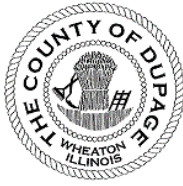


Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

**CONTRACT ADMINISTRATION INFORMATION:**

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	L. Marshall, Inc.	NAME	L. Marshall, Inc.
CONTACT	Lawrence P. Marshall	CONTACT	Lawrence P. Marshall
ADDRESS	2100 Lehigh Avenue	ADDRESS	2100 Lehigh Avenue
CITY ST ZIP	Glenview, IL 60026	CITY ST ZIP	Glenview, IL 60026
TX	847-724-5400	TX	847-724-5400
FX	847-724-7306	FX	847-724-7306
EMAIL	info@lmarshallroofing.com	EMAIL	info@lmarshallroofing.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Facilities Management Department 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-5700		DuPage County 505 North County Farm Road Wheaton, IL 60187 Attn: Geoff Matteson	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DESTINATION, DELIVERED AND INSTALLED  
(FREIGHT INCLUDED IN PRICE)



THE COUNTY OF DUPAGE  
FINANCE - PROCUREMENT  
505 ROOF FALL PROTECTION 24-073-FM  
BID TABULATION

✓

				L. Marshall, Inc.	
NO.	ITEM	UOM	QTY	PRICE	
1	505 Roof Fall Protection	LS	1	\$	171,000.00
GRAND TOTAL				\$	171,000.00

NOTES

1. Facilities Management has requested a contingency of 15%; \$171,000.00 + \$25,650.00 (contingency) = \$196,650.00 contract request.

Bid Opening 7/30/2024 @ 2:30 PM	NE, BR
Invitations Sent	196
Total Vendors Requesting Documents	4
Total Bid Responses	1



## Required Vendor Ethics Disclosure Statement

Date: 7/30/24

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Bid/Contract/PO #: \_\_\_\_\_

Company Name: <b>L Marshall, Inc.</b>	Company Contact: <b>Lawrence P. Marshall</b>
Contact Phone: <b>847-724-5400</b>	Contact Email: <b>info@lmarshallroofing.com</b>

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<https://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature      Signature on File  
Lawrence P. Marshall  
Printed Name      Lawrence P. Marshall  
Title      President  
Date      July 30, 2024

Attach additional sheets if necessary. Sign each sheet and number each page. **PAGE 1 OF 1 (total number of pages)**



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**File #:** FM-P-0035-24

**Agenda Date:** 8/20/2024

**Agenda #:** 18.H.

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AGREEMENT BETWEEN THE COUNTY OF DUPAGE, ILLINOIS  
AND V3 COMPANIES, LTD  
FOR ADDITIONAL PROFESSIONAL ENGINEERING SERVICES  
FOR FLOODPROOFING THE COUNTY CAMPUS  
FOR FACILITIES MANAGEMENT  
(CONTRACT NOT TO EXCEED \$394,160.00)

WHEREAS, the Illinois General Assembly has granted the County of DuPage ("COUNTY") authority to operate, maintain, and keep in repair buildings necessary for County government, and to enter into agreements related to said purpose, pursuant to Illinois Compiled Statutes, Chapter 55, paragraphs 5/5-1106 et. seq.); and

WHEREAS, pursuant to said authority the COUNTY has established a complex of several facilities to provide County governmental services, which complex is commonly referred to as the DuPage County Governmental Campus ("County Campus"); and

WHEREAS, the COUNTY is planning floodproofing improvements to the east and west side of the County campus; and

WHEREAS, V3 COMPANIES, LTD. (hereafter "CONSULTANT") was originally hired to develop a comprehensive approach and preliminary engineering plans to meet stormwater requirements for the various campus projects, including an assessment of campus stormwater infrastructure, to propose projects, concept options and feasibility, to complete full engineering design and stormwater permitting for the construction of stormwater detention and Best Management Practices (BMP's) at the County campuses east detention basin, to compile and map historic campus development and detention storage for the campus, and to aid future projects and permitting efforts; and

WHEREAS, the COUNTY requires additional professional engineering services, which includes services, including but not limited to, construction oversight and as-built services, to perform stormwater engineering and coordination for the design, conducting permitting for expected projects on the west side of campus, determining feasibility, design, and permitting for improvements to two (2) stormwater overflow routes., and creating construction drawings to maximize stormwater runoff storage volume and associated best management practices (BMPs) for construction activities at the southwest corner of the County campus; and

WHEREAS, CONSULTANT has experience and expertise in these areas and is in the business of providing such professional engineering services and is willing to perform the required services for an amount not to exceed three hundred ninety-four thousand, one hundred sixty dollars and 00/100 cents (\$394,160.00); and

WHEREAS, the County Board has determined that the Stormwater Floodproofing on the east and west sides of the County campus is consistent with the specifications and guidance offered for which American Rescue Plan Act funds can be expended; and

WHEREAS, the COUNTY has selected the CONSULTANT in accordance with the Professional Services Selection Process vetted through a qualification-based selection process in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 *et. seq.*; and

WHEREAS, the Public Works Committee of the DuPage County Board has reviewed and recommended approval of the attached AGREEMENT at the specified amount.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached AGREEMENT between the COUNTY and V3 Companies, Ltd. is hereby accepted and approved in an amount not to exceed three hundred ninety-four thousand, one hundred sixty dollars and 00/100 cents (\$394,160.00); and that the Chair of the DuPage County Board is hereby authorized and directed to execute the AGREEMENT on behalf of the COUNTY.

BE IT FURTHER RESOLVED that the DuPage County Clerk be directed to transmit certified copies of this Resolution and the attached AGREEMENT to V3 Companies, Ltd., 7325 Janes Avenue, Woodridge, IL 60517, and to ASA Nicholas Alfonso, Civil Division / DuPage County State's Attorney's Office.

Enacted and approved this 27<sup>th</sup> day of August, 2024 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK





Procurement Review Comprehensive Checklist  
Procurement Services Division  
This form must accompany all Purchase Order Requisitions

### SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 24-2099	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$394,160.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 08/20/2024	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$394,160.00
	CURRENT TERM TOTAL COST: \$394,160.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: V3 Companies, Ltd.	VENDOR #: 10802	DEPT: Facilities Management	DEPT CONTACT NAME: Geoff Matteson
VENDOR CONTACT: Jennifer Maercklein	VENDOR CONTACT PHONE: 630-729-6231	DEPT CONTACT PHONE #: X5681	DEPT CONTACT EMAIL: Geoffrey.matteson@dupagecounty.gov
VENDOR CONTACT EMAIL: jmaercklein@v3co.com	VENDOR WEBSITE:	DEPT REQ #:	

#### Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of an Agreement between the County of DuPage, Illinois, and V3 Companies, Ltd., to provide additional Professional Stormwater Engineering Services and engineering design for floodproofing the east and west sides of the County Campus, for Facilities Management, for the period August 27, 2024, through November 30, 2026, for a total contract amount not to exceed \$394,160. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Illinois Local Government Professional Services Selection Act, 50 ILCS 510/ et. seq. Partial ARPA

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished  
A majority of the County campus was designed over 20 years ago. The 100 year (1% chance) rainfall event has increased significantly since these buildings were designed. Engineering design is required to provide floodproofing protection for these buildings.

### SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.

DECISION MEMO REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

PROFESSIONAL SERVICES EXCLUDED PER DUPAGE ORDINANCE (SECTION 2-353) AND 50 ILCS 510/2 (ARCHITECTS, ENGINEERS & LAND SURVEYORS)

### SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. Quality Based Selection (QBS) for professional services (engineering, architecture and survey work)
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1) Staff recommends approval of a professional services contract with V3 Companies, Ltd. to provide Professional Engineering Services for floodproofing the East and West sides of the County campus, for Facilities Management, for a total contract amount not to exceed \$394,160. 2) Select another firm. However, staff does not recommend this, and has determined that V3 Companies, Ltd. possesses the qualified engineering staff to provide these services on behalf of the County.

## SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
<b>MARKET TESTING</b>	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
<b>AVAILABILITY</b>	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

## SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: V3 Companies, Ltd.	Vendor#: 10802	Dept: Facilities Management	Division:
Attn: Jennifer Maercklein	Email: jmaercklein@v3co.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 7325 Janes Avenue	City: Woodridge	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60517	State: IL	Zip: 60187
Phone: 630-729-6231	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: V3 Companies, Ltd.	Vendor#: 10802	Dept: Facilities Management	Division:
Attn:	Email:	Attn: Geoff Matteson	Email: geoffrey.matteson@dupagecounty.gov
Address: 7325 Janes Avenue	City: Woodridge	Address: Various	City: Wheaton
State: IL	Zip: 60517	State: IL	Zip: 60187
Phone: 630-724-9200	Fax:	Phone: 630-200-7973	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 27, 2024	Contract End Date (PO25): Nov 30, 2026

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	LO		Campus Floodproofing - ARPA	FY24	1100	1215	54010	2404000	342,000.00	342,000.00
2	1	LO		Campus Floodproofing	FY25	6000	1220	54010	2404000	42,160.00	42,160.00
3	1	LO		Campus Floodproofing	FY26	6000	1220	54010	2404000	10,000.00	10,000.00
<b><i>FY is required, ensure the correct FY is selected.</i></b>										Requisition Total	\$ 394,160.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Professeional Engineering for Campus Floodproofing
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to : Cathie Figlewski, Katie Boffa, & Clara Gomez
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. PW: 8/20/24 CB: 8/27/24
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



**AGREEMENT  
BETWEEN THE COUNTY OF DUPAGE, ILLINOIS  
AND V3 COMPANIES, LTD  
FOR PHASE IV PROFESSIONAL ENGINEERING SERVICES  
FOR FACILITIES MANAGEMENT**

This professional services agreement (hereinafter referred to as the AGREEMENT), made this 27<sup>th</sup> day of August, 2024, between the County of DuPage, a body corporate and politic, with offices at 421 North County Farm Road, Wheaton, Illinois (hereinafter referred to as the COUNTY) and V3 Companies, Ltd., licensed to do business in the State of Illinois, with offices at 7325 Janes Ave., Woodridge, IL 60517; (hereinafter referred to as the CONSULTANT). The COUNTY and the CONSULTANT are hereinafter sometimes individually referred to as a "party" or together as the "parties."

**RECITALS**

WHEREAS, the COUNTY by virtue of its power set forth in "Counties Code" (55 ILCS 5/5-1001 et seq.) and "County Offices, Equipment and Expenditures" (55 ILCS 5/5-1106, et seq.) is authorized to enter into this AGREEMENT; and

WHEREAS, the COUNTY requires professional engineering services, which services may include, but are not limited to, design, construction plans, and permitting for floodproofing measures on the East and West Campus (hereinafter referred to as "PROJECT"); and

WHEREAS, the CONSULTANT has experience and expertise in this area and is in the business of providing such professional engineering services and is willing to perform the required services for an amount **not to exceed** \$394,160.00 and

WHEREAS, the CONSULTANT acknowledges that it is qualified and has experience and expertise in this area to perform the services covered by this AGREEMENT and is in good standing and has not been barred from performing professional services; and

NOW, THEREFORE, in consideration of the premises, the mutual covenants, terms, and conditions herein set forth, and the

understandings of each party to the other, the parties do hereby mutually covenant, promise and agree as follows:

## **1.0 INCORPORATION AND CONSTRUCTION**

- 1.1 All recitals set forth above are incorporated herein and made part thereof, the same constituting the factual basis for this AGREEMENT.
- 1.2 The headings of the paragraphs and subparagraphs of this AGREEMENT are inserted for convenience of reference only and shall not be deemed to constitute part of this AGREEMENT or to affect the construction hereof.
- 1.3 The exhibits referenced in this AGREEMENT shall be deemed incorporated herein and made a part hereof.

## **2.0 SCOPE OF SERVICES**

- 2.1 Services are to be provided by the CONSULTANT according to the Scope of Work, specified as Exhibit A, attached hereto. The CONSULTANT shall complete all the services set forth in said exhibit for the compensation set forth in Section 7.0, below, unless otherwise modified as provided herein. The CONSULTANT agrees to obtain all necessary permits requested by the COUNTY when required to do so.
- 2.2 The CONSULTANT shall prepare and distribute meeting minutes within seven (7) days following meetings between the COUNTY or other group and the CONSULTANT concerning the PROJECT.
- 2.3 The COUNTY may, from time to time, request changes in the Scope of Work in this AGREEMENT. Any such changes, including any increase or decrease in the CONSULTANT'S compensation and Scope of Work, shall be documented by an amendment to this AGREEMENT in accordance with Section 14.0 of this AGREEMENT, except as allowed in Paragraph 15.3, below.
- 2.4 The relationship of the CONSULTANT to the COUNTY is that of independent contractor, and nothing in this AGREEMENT is intended nor shall be construed to create an agency, employment, joint venture relationship, or any other relationship allowing the COUNTY to exercise control or direction over the manner or method by which the CONSULTANT

or its sub-contractors/sub-consultants provide services hereunder. Neither the CONSULTANT nor the CONSULTANT'S employees shall be entitled to receive any COUNTY benefits. The CONSULTANT shall be solely responsible for the payment of all taxes and withholdings required by law which may become due with regard to any compensation paid by the COUNTY to the CONSULTANT.

- 2.5 Services deemed to be a professional service under this AGREEMENT shall be performed and/or supervised by individuals licensed to practice by the State of Illinois in the applicable professional discipline.
- 2.6 Neither the CONSULTANT, nor the CONSULTANT'S employees, shall be retained as expert witnesses by the COUNTY except as by separate agreement.

### 3.0 NOTICE TO PROCEED

Authorization to proceed shall be given on behalf of the COUNTY by the Deputy Director of Facilities Management (hereinafter referred to as the "Deputy Director"), in the form of a written Notice to Proceed following execution of the AGREEMENT by the County Board Chair.

Authorization to proceed with various tasks **described in Exhibit A** will be given to the CONSULTANT by representatives of the Department of Facilities Management.

- 3.1 In addition to the Notice to Proceed, the Director, or his/her designee, may, on behalf of the COUNTY, approve, deny, receive, accept or reject any submission, notices or invoices from or by the CONSULTANT, as provided for in this AGREEMENT, including but limited to, acts performed in accordance with Paragraphs 3.3, 4.1, 5.2, 6.1, 7.3, 7.4, 8.2, 8.3, 15.3 and 21.2, as well as any requirements contained in Exhibits B and C attached hereto.
- 3.2 The CONSULTANT shall not perform additional work related to a submittal until the COUNTY has completed its review of the submittal, unless otherwise directed in writing by the Director or his designee. The CONSULTANT may continue to

work on items unrelated to the submittal under review by the COUNTY.

#### **4.0 TECHNICAL SUBCONSULTANTS**

- 4.1 The prior written approval of the COUNTY shall be required before the CONSULTANT hires any sub-consultant(s) to complete COUNTY-ordered technical or professional tasks or services under the terms of this AGREEMENT. COUNTY approval of sub-consultant(s) includes approval of any new and/or modified employee rates (Exhibit C) and/or fee schedules as referenced in Paragraph 7.3.
- 4.2 The CONSULTANT shall supervise any sub-consultant(s) hired by the CONSULTANT and the CONSULTANT shall be solely responsible for any and all work performed by said sub-consultant, or sub-consultants, in the same manner and with the same liability as if performed by the CONSULTANT.
- 4.3 The CONSULTANT shall require any sub-consultant hired for the performance of any work or activity in connection to this AGREEMENT to agree and covenant that the sub-consultant also meets the terms of Sections 8.0 and 13.0 and Paragraph 26.4 **(will be 26.3 if no key personnel-check each time)** of this AGREEMENT and shall fully comply therewith while engaged by the CONSULTANT in services for the COUNTY on the PROJECT or Work Orders.

#### **5.0 TIME FOR PERFORMANCE**

- 5.1 The CONSULTANT shall commence work to meet the requirements for professional services on the PROJECT after the COUNTY issues its written Notice to Proceed. The COUNTY is not liable and will not pay the CONSULTANT for any work performed before the date of the Notice to Proceed, unless identified in Exhibit A.
- 5.2 Unless otherwise defined in Exhibit A the CONSULTANT shall submit a schedule for completion of the PROJECT within ten (10) days of the written Notice to Proceed. The schedule is subject to approval by the COUNTY. All of the services required hereunder shall be completed by November 30, 2026,

unless the term of this AGREEMENT is extended in conformity with Article 14 below.

- 5.3 If the CONSULTANT is delayed at any time in the progress of the work by any act or neglect of the COUNTY or by any employee of the COUNTY or by changes ordered by the COUNTY, or any other causes beyond the CONSULTANT'S control, the sole remedy and allowance shall be an extension of time for completion. Such extension shall be that which is determined reasonable by the COUNTY upon consultation with the CONSULTANT. The CONSULTANT shall accept and bear all other costs, expenses and liabilities that may result from such delay.

## **6.0 DELIVERABLES**

- 6.1 The CONSULTANT shall provide the COUNTY on or before the expiration of this AGREEMENT, or 14 days after notice of termination or when the Deputy Director directs, the deliverables specified in Exhibit B.

## **7.0 COMPENSATION**

- 7.1. The COUNTY shall pay the CONSULTANT for services rendered and shall only pay in accordance with the provisions of this AGREEMENT. The COUNTY shall not be obligated to pay for any services not in compliance with this AGREEMENT.
- 7.2. Total payments to the CONSULTANT under the terms of this AGREEMENT shall not under any circumstances exceed \$394,160.00. This amount is a **"not to exceed"** amount. In the event the COUNTY directs the CONSULTANT to perform services which would cause the stated amount to be exceeded, the CONSULTANT shall not be responsible for such services until this AGREEMENT is modified pursuant to Article 14.0.
- 7.3 If this AGREEMENT or a modification thereto authorizes the CONSULTANT to alter its fees, such fee changes shall be subject to the following unless otherwise provided in the AGREEMENT: (i) The CONSULTANT may only change the fees stated in Exhibit C once per calendar year; (ii) fees may not be changed prior to one hundred twenty (120) days from the date of execution of this AGREEMENT or from the date of any previous fee change; and (iii) the CONSULTANT shall provide



the COUNTY with forty-five (45) days' notice of any proposed fee change. The CONSULTANT shall not invoice the COUNTY at an increased fee without compliance to the notice requirements listed above.

- 7.4 Direct expenses are costs for supplies and materials to be paid for by the COUNTY for completion of all services that is the subject of this AGREEMENT as referenced on the attached Direct Costs Check Sheet made a part hereof and incorporated herein by reference. Approved Work may include additional approved direct expenses not included herein. The COUNTY shall pay direct costs referenced on the Direct Costs Check Sheet without any markups added and the CONSULTANT shall include copies of receipts for all direct expenses more than \$25 from suppliers for expendable materials with its invoice to the COUNTY.
- 7.5 If the scope of work for this AGREEMENT includes the use of job classifications covered by the prevailing rate of wages, the prevailing rate must be reflected in the cost estimate for this AGREEMENT. The rates have been ascertained and certified by the Illinois Department of Labor for the locality in which work is to be performed. If the Illinois Department of Labor revises the prevailing rates of wages to be paid, as listed in the specification of rates, the CONSULTANT may not pay less than the revised rates of wages. Current wage rate information shall be obtained by visiting the Illinois Department of Labor web site at <http://www.state.il.us/agency/idol/> or calling 312-793-2814. It is the responsibility of the CONSULTANT to review the rates applicable to the work in this AGREEMENT, at regular intervals, in order to insure the timely payment of current rates. Provision of this information to the CONSULTANT, by means of the Illinois Department of Labor web site, satisfies the notification of revisions by the COUNTY to the CONSULTANT pursuant to the Act, and the CONSULTANT agrees that no additional notice is required. The CONSULTANT shall notify each of its sub-consultants of the revised rates of wages.
- 7.6 The CONSULTANT shall submit invoices, for services rendered including any allowable expenses, to the COUNTY. All invoices shall include a remittance address. The COUNTY shall not be required to pay the CONSULTANT more often than monthly. Each invoice shall be submitted in a format agreed to in advance

by the COUNTY. Separate invoices shall be submitted and each invoice shall also include a progress report that describes work completed for the invoice period, anticipated work for the next invoice period, outstanding issues or items that require a response, whether the work is progressing according to the approved schedule, and a discussion of the budget status. The CONSULTANT shall be required to submit a monthly progress report to the COUNTY even if a monthly invoice is not submitted to the COUNTY. The CONSULTANT shall provide the COUNTY with a valid taxpayer identification number prior to making any request for compensation. Payment will not be made for services completed or expenses incurred more than six months (180 days) prior to submission of any invoice and any statute of limitations to the contrary is hereby waived. When requested by the COUNTY, the CONSULTANT shall submit certified time sheets as additional documentation for the invoiced services.

- 7.7 Upon approval of properly documented invoices, the COUNTY shall reimburse the CONSULTANT the amount—invoiced for services completed in accordance with this AGREEMENT, provided that the amount invoiced together with the amounts of previous partial payments do not exceed the total compensation specified in this AGREEMENT. The COUNTY may not deny a properly documented claim for compensation, in whole or in part, without cause. The COUNTY shall pay all invoices pursuant to 50 ILCS 505, "Local Government Prompt Payment Act."
- 7.8 In the event of any overcharge by the CONSULTANT, the CONSULTANT shall refund the COUNTY within thirty (30) days of discovery of said overcharge by the CONSULTANT or notice to the CONSULTANT by the COUNTY. The COUNTY reserves the right to offset any overcharges against any amounts due and owing the CONSULTANT under this or any other AGREEMENT between the parties. The COUNTY shall be entitled to the statutory interest rate for judgments under Illinois law for any overcharges not timely refunded (or credited) in accord with this provision, which interest shall be in addition to any

other remedies the COUNTY may have under the law or this AGREEMENT.

- 7.9 Upon acceptance of all deliverables specified in Exhibit B of this AGREEMENT, final payment shall be made to the CONSULTANT.

## **8.0 CONSULTANT'S INSURANCE**

- 8.1 The CONSULTANT shall maintain, at its sole expense, insurance coverage including:

8.1.a **Worker's Compensation Insurance** in the statutory amounts.

8.1.b **Employer's Liability Insurance** in an amount not less than one million dollars (\$1,000,000.00) each accident/injury and one million dollars (\$1,000,000.00) each employee/disease.

8.1.c **Commercial (Comprehensive) General Liability Insurance**, (including contractual liability) with a limit of not less than three million dollars (\$3,000,000.00) aggregate; including limits of not less than two million dollars (\$2,000,000.00) per occurrence, and one million dollars (\$1,000,000.00) excess liability. **An Endorsement must also be provided naming the County of DuPage c/o the Deputy Director of Facilities Management, DuPage County Department of Facilities Management, its' Officers, Elected Officials and employees, 421 N. County Farm Rd., Wheaton, IL 60187, as an additional insured. This additional insured endorsement is to be on a primary and non-contributory basis and include a waiver of subrogation endorsement.**

8.1.d **Commercial (Comprehensive) Automobile Liability Insurance** with minimum limits of at least one million dollars (\$1,000,000.00) for any one person and one million dollars (\$1,000,000.00) for any one occurrence of death, bodily injury or property damage in the aggregate annually. **An Endorsement must also be provided naming the County of DuPage c/o the Deputy Director of Facilities Management, DuPage County Department of Facilities Management, its' Officers, Elected Officials and employees, 421 N. County Farm Rd., Wheaton, IL 60187, as an additional insured.**



**This additional insured endorsement is to be on a primary and non-contributory basis and include a waiver of subrogation endorsement.**

- 8.1.e **Professional Liability Insurance (Errors and Omissions)** shall be provided with minimum limits of at least one million dollars (\$1,000,000.00) per incident/two million dollars (\$2,000,000.00) aggregate during the term of this AGREEMENT and shall be maintained in the form of an additional endorsement for a period of four (4) years after the date of the final payment for this AGREEMENT. The CONSULTANT shall provide the COUNTY endorsements at the beginning of each year evidencing same or a new carrier policy that has a retroactive date prior to the date of this AGREEMENT.
- 8.2 It shall be the duty of the CONSULTANT to provide to the COUNTY copies of the CONSULTANT'S Certificates of Insurance, as well as all applicable coverage and cancellation endorsements before issuance of a Notice to Proceed. It is the further duty of the CONSULTANT to immediately notify the COUNTY if any insurance required under this AGREEMENT has been cancelled, materially changed, or renewal has been refused, and the CONSULTANT shall immediately suspend all work in progress and take the necessary steps to purchase, maintain and provide the required insurance coverage. If a suspension of work should occur due to insurance requirements, upon verification by the COUNTY of the CONSULTANT curing any breach of its required insurance coverage, the COUNTY shall notify the CONSULTANT that the CONSULTANT can resume work under this AGREEMENT. The CONSULTANT shall accept and bear all costs that may result from the cancellation of this AGREEMENT due to CONSULTANT'S failure to provide and maintain the required insurance.
- 8.3 The coverage limits required under subparagraphs 8.1.c and 8.1.d above may be satisfied through a combination of primary and excess coverage. The insurance required to be purchased and maintained by the CONSULTANT shall be provided by an insurance company acceptable to the COUNTY, and except for the insurance required in subparagraph 8.1.e licensed to do business in the State of Illinois; and shall include at least the specific coverage and be written for not less than the limits of the liability specified herein or required by law or regulation whichever is greater; and shall be so endorsed that the coverage afforded will not be canceled or materially

changed until at least thirty (30) days prior written notice has been given to the COUNTY except for cancellation due to non-payment of premium for which at least fifteen (15) days prior written notice (five days allowed for mailing time) has been given to the COUNTY. If the CONSULTANT is satisfying insurance required through a combination of primary and excess coverage, the CONSULTANT shall require that said excess/umbrella liability policy include in the "Who is Insured" pages of the excess/umbrella policy wording such as "Any other person or organization you have agreed in a written contract to provide additional insurance" or wording to that effect. The CONSULTANT shall provide a copy of said section of the excess/umbrella liability policy upon request by the COUNTY.

- 8.4 The CONSULTANT shall require all approved sub-consultants, anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable under this AGREEMENT to maintain the same insurance required of the CONSULTANT, including naming the COUNTY as an additional insured in the same coverage types and amounts as the CONSULTANT, per Section 8.0. The COUNTY retains the right to obtain evidence of sub-consultants insurance coverage at any time.

## **9.0 INDEMNIFICATION**

- 9.1 The CONSULTANT shall indemnify, hold harmless and defend the COUNTY, its officials, officers, agents, and employees from and against all liability, claims, suits, demands, proceedings and actions, including costs, fees and expense of defense, arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with, the CONSULTANT'S negligent or willful acts, errors or omissions in its performance under this AGREEMENT.
- 9.2 Nothing contained herein shall be construed as prohibiting the COUNTY, its officials, directors, officer and employees from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Pursuant to Illinois law, any attorney representing the COUNTY, under this paragraph or paragraph 9.1, who is not already an Assistant State's Attorney, is to be appointed a Special Assistant State's Attorney, in accordance with the applicable law. The COUNTY'S participation in its defense shall not

remove the CONSULTANT'S duty to indemnify, defend, and hold the COUNTY harmless, as set forth above.

- 9.3 Any indemnity as provided in this AGREEMENT shall not be limited by reason of the enumeration of any insurance coverage herein provided. The CONSULTANT'S indemnification of the COUNTY shall survive the termination, or expiration, of this AGREEMENT.
- 9.4 The COUNTY does not waive, by these indemnity requirements, any defenses or protections under the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1 *et seq.*) or otherwise available to it, or to the CONSULTANT, under the law.

#### **10.0 SATISFACTORY PERFORMANCE**

- 10.1 The COUNTY is entering into an AGREEMENT with this CONSULTANT because the CONSULTANT professes to the COUNTY that it will employ the standard of care within its profession in the performance of the services herein contracted. Accordingly, the CONSULTANT'S and sub-consultant(s) standard of performance under the terms of this AGREEMENT shall be that which is to the satisfaction of the COUNTY and meets the quality and standards commonly provided by similar professional engineering firms practicing in the COUNTY and the State of Illinois.
- 10.2 In the event there are no similar professional firms practicing in DuPage County, Illinois, with respect to the type of work for which this CONSULTANT has been engaged, the CONSULTANT'S services shall be performed in a manner consistent with the customary skill and care of its profession.
- 10.3 If any errors, omissions, or acts, intentional or negligent, are made by the CONSULTANT, or its' sub-consultant(s), in any phase of the work, the correction of which requires additional field or office work, the CONSULTANT shall be required to perform such additional work as may be necessary to remedy same without undue delay and without charge to the COUNTY. In the event any errors or omissions are detected after the expiration or termination of the AGREEMENT, the CONSULTANT may at the COUNTY'S option have the responsibility to cure same under this provision.

- 10.4 Acceptance of the work shall not relieve the CONSULTANT of the responsibility for the quality of its work, nor its liability for loss or damage resulting from any errors, omissions, or negligent or willful acts by the CONSULTANT or its sub-consultants.

## **11.0 BREACH OF CONTRACT**

- 11.1 In the event of any breach of this AGREEMENT, the non-breaching party shall give notice to the breaching party stating with particularity the nature of the alleged breach, and the breaching party shall be allowed a reasonable opportunity to cure said breach. Either party's failure to timely cure any breach of this AGREEMENT shall relieve the other party of the requirement to give thirty (30) days' notice for termination of this AGREEMENT in accordance with Paragraph 16.1, below, and in such a case, ten (10) days' written notice to the breaching party is sufficient notice. Notwithstanding the above term, the CONSULTANT'S failure to maintain insurance in accordance with Section 8.0, above, or in the event of any of the contingencies described in Paragraph 16.1 below, shall be grounds for the COUNTY'S immediate termination of this AGREEMENT. Any breach of any covenant or term of this AGREEMENT by one or more of the CONSULTANT'S sub-consultants shall be deemed a breach by CONSULTANT subject to the terms of this AGREEMENT.

## **12.0 OWNERSHIP OF DOCUMENTS**

- 12.1 The CONSULTANT agrees that any and all deliverables prepared for the COUNTY under the terms of this AGREEMENT shall be properly arranged, indexed and delivered to the COUNTY as provided in paragraph 6.1. An electronic copy of all applicable deliverables, in a format designated by the COUNTY'S representative, shall be provided to the COUNTY.
- 12.2 The documents and materials made or maintained under this AGREEMENT shall be and will remain the property of the COUNTY which shall have the right to use same without restriction or limitation and without compensation to the CONSULTANT other than as provided in this AGREEMENT. The CONSULTANT waives any copyright interest in said deliverables.
- 12.3 The COUNTY acknowledges that the use of information that becomes the property of the COUNTY pursuant to Paragraph 12.2,

for purposes other than those contemplated in this AGREEMENT, shall be at the COUNTY'S sole risk.

- 12.4 The CONSULTANT may, at its sole expense, reproduce and maintain copies of deliverables provided to the COUNTY.

### **13.0 COMPLIANCE WITH THE LAW AND OTHER AUTHORITIES**

- 13.1 The CONSULTANT, and sub-consultant(s), shall comply with Federal, State and Local statutes, ordinances and regulations and obtain permits, licenses, or other mandated approvals, whenever applicable.
- 13.2 The CONSULTANT, and sub-consultant(s), shall not discriminate against any worker, job applicant, employee or any member of the public, because of race, creed, color, sex, age, handicap, or national origin, or otherwise commit an unfair employment practice. The CONSULTANT, and sub-consultant(s), shall comply with the provisions of the Illinois Human Rights Act, as amended, 775 ILCS 5/-101, et seq., and with all rules and regulations established by the Department of Human Rights.
- 13.3 The CONSULTANT, by its signature on this AGREEMENT, certifies that it has not been barred from being awarded a contract or subcontract under the Illinois Procurement Code, 30 ILCS 500/1-1, et seq.; and further certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Section 33E-3 or 33E-4 of the Illinois Criminal Code (Illinois Compiled Statutes, Chapter 720, paragraph 5/33E-3).
- 13.4 The CONSULTANT, by its signature on this AGREEMENT, certifies that no payment, gratuity or offer of employment, except as permitted by the Illinois State Gift Ban Act and the County of DuPage Ethics Ordinance, was made by or to the CONSULTANT, or CONSULTANT'S personnel, in relation to this AGREEMENT. The CONSULTANT has also executed the attached Ethics Disclosure Statement that is made a part hereof and agrees to update contribution information on an ongoing basis during the life of the AGREEMENT as required by said Ordinance.
- 13.5 The CONSULTANT covenants that it has no conflicting public or private interest and shall not acquire directly or indirectly any such interest which would conflict in any manner with the



performance of the CONSULTANT'S services under this AGREEMENT.

13.6 **In accordance with the Vendor Information Reporting Act (35 ILCS 200/18-50.2)**, the COUNTY is required to collect and electronically publish data from all consultants and subconsultants as to: (1) whether they are a minority-owned, women-owned or veteran-owned business as defined by the Business Enterprise for Minorities, Women and Persons with Disabilities Act (30 ILCS 575/.01 et seq.); and (2) whether the consultant or any subconsultants are self-certifying or whether they hold certifications for those above-referenced categories. If self-certifying, the consultants and subconsultants shall disclose whether they qualify as a small business under federal Small Business Administration standards. **In compliance with the Vendor Information Reporting Act, within 60 calendar days of the COUNTY'S award of the contract for work covered under this AGREEMENT, the awarded consultant, and each subconsultant, must complete the Awarded Vendor Questionnaire (found at <https://mwv.dupageco.org/>).**

13.7 The CONSULTANT acknowledges knowledge of the COUNTY'S Procurement Ordinance, which is hereby incorporated in this AGREEMENT, and has had an opportunity to review it. The CONSULTANT agrees to submit changes for Scope of Work or compensation in accordance with said Ordinance.

#### **14.0 MODIFICATION OR AMENDMENT**

14.1 The parties may modify or amend terms of this AGREEMENT only by a written document duly approved and executed by both parties.

14.2 The CONSULTANT agrees to submit changes for Scope of Work or compensation on a COUNTY designated form.

#### **15.0 TERM OF THIS AGREEMENT**

15.1 The term of this AGREEMENT shall begin on the date the AGREEMENT is fully executed, and shall continue in full force and effect until the earlier of the following occurs:

- (a) The termination of this AGREEMENT in accordance with the terms of Section 16.0, or
- (b) The expiration of this AGREEMENT on November 30, 2026, or to a new date agreed upon by the parties, or
- (c) The completion by the CONSULTANT and the COUNTY of their respective obligations under this AGREEMENT, in the event such completion occurs before November 30, 2026.

15.2 The CONSULTANT shall not perform any work under this AGREEMENT after the expiration date set forth in Paragraph 15.1(b), above or after the early termination of this AGREEMENT. The COUNTY is not liable and will not reimburse the CONSULTANT for any work performed after the expiration or termination date of the AGREEMENT. However, nothing herein shall be construed so as to relieve the COUNTY of its obligation to pay the CONSULTANT for work satisfactorily performed prior to expiration or termination of the AGREEMENT and delivered in accordance with Paragraph 6.1, above.

15.3 The term for performing this AGREEMENT may be amended by a Change Order, or other COUNTY designated form, signed by both parties without formal amendment pursuant to paragraph 14.1 above.

## **16.0 TERMINATION**

16.1 Except as otherwise set forth in this AGREEMENT, either party shall have the right to terminate this AGREEMENT for any cause or without cause thirty (30) days after having served written notice upon the other party, except in the event of CONSULTANT'S failure to maintain suitable insurance at the requisite coverage amounts, insolvency, bankruptcy or receivership, or if the CONSULTANT is barred from contracting with any unit of government, or is subsequently convicted or charged with a violation of any of the statutes or ordinances identified in Section 13.0, above, in which case termination shall be effective immediately upon receipt of notice from COUNTY at COUNTY'S election.

16.2 Upon such termination, the liabilities of the parties to this AGREEMENT shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination, or to pay for services rendered prior to termination. There shall be no termination expenses.

16.3 Upon termination of the AGREEMENT, all data, work products, reports and documents produced because of this AGREEMENT shall become the property of the COUNTY. Further, the CONSULTANT shall provide all deliverables within fourteen (14) days of termination of this AGREEMENT in accordance with the other provisions of this AGREEMENT.

#### **17.0 ENTIRE AGREEMENT**

17.1 This AGREEMENT, including matters incorporated herein, contains the entire agreement between the parties.

17.2 There are no other covenants, warranties, representations, promises, conditions or understandings; either oral or written, other than those contained herein.

17.3 This AGREEMENT may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall constitute the same instrument.

17.4 In event of a conflict between the terms or conditions of this AGREEMENT and any term or condition found in any exhibit or attachment, the terms and conditions of this AGREEMENT shall prevail.

#### **18.0 ASSIGNMENT**

18.1 Either party may assign this AGREEMENT provided, however, the other party shall first approve such assignment, in writing.

#### **19.0 SEVERABILITY**

19.1 In the event, any provision of this AGREEMENT is held to be unenforceable or invalid for any reason, the enforceability thereof shall not affect the remainder of the AGREEMENT. The remainder of this AGREEMENT shall be construed as if not containing the particular provision and shall continue in full force, effect, and enforceability, in accordance with its terms.

19.2 In the event of the contingency described in Paragraph 19.1, above, the parties shall make a good faith effort to amend



this AGREEMENT pursuant to Paragraph 14.1, above, in order to remedy and, or, replace any provision declared unenforceable or invalid.

## **20.0 GOVERNING LAW**

20.1 The laws of the State of Illinois shall govern this AGREEMENT as to both interpretation and performance.

20.2 The venue for resolving any disputes concerning the parties' respective performance under this AGREEMENT shall be the Judicial Circuit Court for DuPage County.

## **21.0 NOTICES**

21.1 Any required notice shall be sent to the following addresses and parties:

V3 Companies, Ltd.  
7325 Janes Ave.  
Woodridge, IL 60517  
ATTN: Derrick Martin, P.E., CFM

DuPage County Facilities Management  
421 N. County Farm Road  
Wheaton, IL 60187  
ATTN: Deputy Director Tim Harbaugh  
Phone: 630.407.5700

21.2 All notices required to be given under the terms of this AGREEMENT shall be in writing and either (a) served personally during regular business hours; (8:00a.m.-4:30p.m. CST or CDT Monday-Friday); (b) served by certified or registered mail, return receipt requested, properly addressed with postage prepaid; or (d) served by email transmission during regular business hours (8:00 a.m. - 4:30 p.m. CST or CDT Monday-Friday), return receipt requested. Notices served personally, by email transmission shall be effective upon receipt, and notices served by mail shall be effective upon receipt as verified by the United States Postal Service. Each party may designate a new location for service of notices by serving notice thereof in accordance with the requirements of this

Paragraph, and without compliance to the amendment procedures set forth in Paragraph 14.1, above.

## **22.0 WAIVER OF/FAILURE TO ENFORCE BREACH**

22.1 The parties agree that the waiver of, or failure to enforce, any breach of this AGREEMENT shall not be construed, or otherwise operate, as a waiver of any future breach of this AGREEMENT and shall not prevent the remaining party from enforcing this AGREEMENT with respect to a different breach.

## **23.0 FORCE MAJEURE**

23.1 Neither party shall be liable for any delay or non-performance of their obligations caused by any contingency beyond their control including but not limited to Acts of God, war, civil unrest, strikes, walkouts, fires or natural disasters.

## **24.0 ACCESS TO PROPERTY**

24.1 The CONSULTANT shall make a reasonable effort to obtain access to property of a third party necessary for the performance of its obligations under this AGREEMENT. If the CONSULTANT is unable to obtain access to the property, the COUNTY shall be responsible for securing access for the CONSULTANT. In the event the COUNTY cannot secure access for the CONSULTANT, the COUNTY shall excuse the CONSULTANT from the performance of any work that necessitated such access. The CONSULTANT shall have no claim to compensation for any work excused under this provision. The COUNTY shall provide the CONSULTANT, upon the CONSULTANT'S request, proof of the COUNTY'S permission, or legal authority, to enter onto the property of a third party.

24.2 In the event of the following: a) it is necessary for the CONSULTANT to access the property of a third party in order for the CONSULTANT to perform its obligations under this AGREEMENT, and b) the COUNTY has obtained an easement, license or other grant of authority allowing the CONSULTANT to access such property; the CONSULTANT shall fully abide by and comply with the terms and conditions of said authorizing instrument as though the CONSULTANT were a signatory thereto.

## **25.0 DISPOSAL OF SAMPLES AND HAZARDOUS SUBSTANCES**

**For Phase I & II**

25.1 All non-hazardous samples and by-products from sampling processes performed in connection with the services provided under this AGREEMENT shall be disposed of by the CONSULTANT in accordance with applicable law. Any and all materials, including wastes that cannot be introduced back into the environment under existing law without additional treatment shall be deemed hazardous wastes, radioactive wastes, or hazardous substances ("Hazardous Substances") related to the services and the CONSULTANT shall notify the COUNTY if any hazardous substances are found on the project site. The CONSULTANT shall not arrange or otherwise dispose of Hazardous Substances under this AGREEMENT. The CONSULTANT shall not make any determination relating to the selection of a treatment, storage or disposal facility nor subcontract such activities through transporters or others.

**For Phase III**

25.1 All non-hazardous samples and by-products from sampling processes performed in connection with the services provided under this AGREEMENT shall be disposed of by the CONSULTANT in accordance with applicable law. Any and all materials, including wastes that cannot be introduced back into the environment under existing law without additional treatment shall be deemed hazardous wastes, radioactive wastes, or hazardous substances ("Hazardous Substances") related to the services and shall be packaged in accordance with the applicable law by the CONSULTANT and turned over to the COUNTY for appropriate disposal. The CONSULTANT shall not arrange or otherwise dispose of Hazardous Substances under this AGREEMENT. The CONSULTANT, at the COUNTY'S request, may assist the COUNTY in identifying appropriate alternatives for off-site treatment, storage or disposal of the Hazardous Substances, but the CONSULTANT shall not make any independent determination relating to the selection of a treatment, storage, or disposal facility nor subcontract such activities through transporters or others. The COUNTY shall sign all necessary manifests for the disposal of Hazardous Substances. If the COUNTY requires: (1) the CONSULTANT'S agents or employees to sign such manifests; or (2) the CONSULTANT to hire, for the COUNTY, the Hazardous Substances transportation, treatment, or a disposal contractor for the Hazardous Substances, then for these two purposes, the CONSULTANT shall be considered to act as the COUNTY'S agent

so that the CONSULTANT will not be considered to be a generator, transporter, or disposer of such substances or considered to be the arranger for disposal of Hazardous Substances.

## **26.0 QUALIFICATIONS**

26.1 The CONSULTANT shall employ only persons duly licensed or registered in the appropriate category in responsible charge of all elements of the work covered under this AGREEMENT, for which Illinois Statutes require license or registration, and further shall employ only well qualified persons in responsible charge of any elements of the work covered under this AGREEMENT, all subject to COUNTY approval.

26.2 Reserved

26.3 Failure by the CONSULTANT to properly staff the PROJECT with qualified personnel shall be sufficient cause for the COUNTY to deny payment for services performed by unqualified personnel and will serve as a basis for cancellation of this AGREEMENT.

26.4 The CONSULTANT shall require any sub-consultant(s) utilized for the PROJECT to employ qualified persons to be the same extent such qualifications are required of the CONSULTANT'S personnel.

(Remainder of page left intentionally blank)

IN WITNESS OF, the parties set their hands and seals as of the date first written above.

COUNTY OF DUPAGE

V3 COMPANIES, LTD.

Signature on File

\_\_\_\_\_  
Deborah A. Conroy, Chair  
DuPage County Board

\_\_\_\_\_  
Derrick Martin, P.E., CFM  
Natural Resources Group Leader

ATTEST BY:

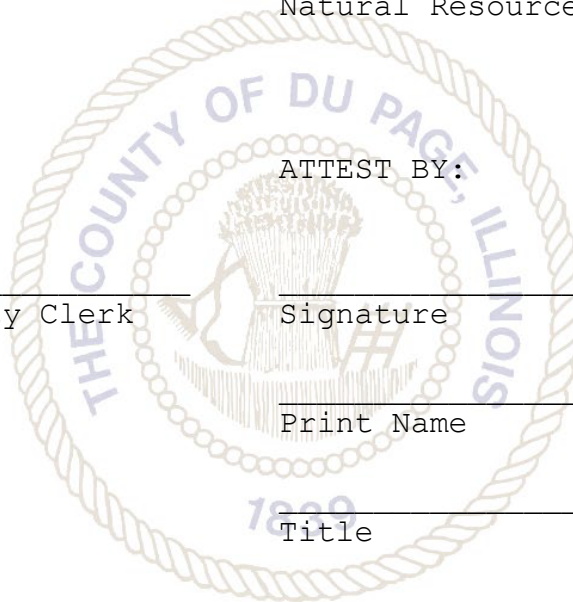
ATTEST BY:

\_\_\_\_\_  
Jean Kaczmarek, County Clerk

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title



## EXHIBIT A

### SCOPE OF WORK

This Exhibit includes the scope of work for professional services for the County campus project, which services may include, but are not limited to, perform stormwater engineering and coordination for the design, permitting, construction drawings to provide floodproofing measures on the East and West sides of County campus, for the period through November 30, 2026.

- **Task 40: 100% Engineering Design, Construction Plans and Permitting for Floodproofing Measures.** DuPage County seeks to identify buildings and structures that are at risk of flooding in the 1% annual chance storm event, and identify floodproofing measures to protect the structures. Task 40 will include the following services.
  - A. Memo update: V3 will use the updated modeling performed in Task 34 (under separate contract) and topographic survey and low-entry survey performed in Task 23 (under separate contract) to update Tables 1 and 3 of the February 2024 memo, as well as Exhibits 0a, B.1, B.2 and B.3, to show an updated summary of buildings at risk, based on the results of the survey and updated modeling. This will include buildings and structures on both the East and West campuses. The narrative and discussion within the February 2024 memo itself will not be updated, but any significant changes will be documented in a separate, brief, memo that accompanies the updated tables and exhibits.
  - B. Meeting, determine design criteria: V3 will meet with County staff to review each at-risk opening in conjunction with the recommended floodproofing measure at each opening, as well as other feasible measures. The meeting shall focus on the following items:
    - Whether each specific at-risk opening requires floodproofing protection (for example, it may be acceptable to allow the parking garage to flood, perhaps with signage to warn users of risk),
    - Desired level of protection for each opening,
    - County requirements for access, aesthetics, operational requirements at each opening (for example, human deployment versus automatic measures), and cost,
    - Understanding the County's priorities in terms of the importance of floodproofing each building and each opening within the building, to aid V3 in developing a prioritization plan.
  - C. 60% Design Plans: After determination of County preferences and requirements for each opening, V3 shall contact manufacturers and obtain relevant engineering design data for each measure. V3 shall prepare 60% design plans for the floodproofing improvements (to a level appropriate for inclusion in permitting documents). It is anticipated that this will be a single standalone plan set (not incorporated with other projects that may be present on campus.) This will include a construction cost estimate. The engineering design fee associated with this Task assumes:

- Utility penetrations:
  - Utility penetrations shown on a simple plan view drawing
  - A single detail of a bentonite cutoff wall is provided, which would universally apply at each penetration.
  - The single detail includes four simple options for restoration of the surface: grass, landscaping, concrete pavement, asphalt pavement.

More complex restoration scenarios are not expected, but if identified, the services to design these restorations would be an Additional Service.

- Pop-up barriers:
  - Six locations where pop-up barriers may be warranted were previously identified. Each location requires a detailed design that considers constructability, elevation, access, other utilities and infrastructure impacts, a storm sewer connection, and interior and exterior drainage design on each side of the barrier. The fee includes these detailed plans at six locations, at the 60% level of design. If additional locations are identified which require a barrier, the services to provide the additional design shall be an Additional Service.
- Administration Parking Structure:
  - The fee assumes the structure can be allowed to flood.
  - The scope of services is limited to identifying any critical electrical or mechanical elements that may be impacted by a flood, and developing a simple performance-based standard that requires the critical elements to be elevated by the Contractor in accordance with local code. The design responsibility to move/elevate the elements would fall to the contractor. Electrical, mechanical, plumbing, and other similar services are excluded from our fee, but these services could be provided as Additional Services if necessary.
- Doors and Windows:
  - A simple plan that identifies each window/door/opening location will be prepared, along with the identified floodproofing measure for each opening.
  - It is expected that all floodproofing measures at doors and windows would be manufactured elements, to be installed by the Contractor, and with the corresponding design details provided by the manufacturer(s). The plans would simply correlate each at-risk opening to each specific manufacturer's detail.
  - It is expected that there will also be a few simple standard details to show restoration.
  - It is assumed that all openings will be protected by manufactured elements; detailed engineering and architectural design services are not anticipated and are excluded from this Scope of Services. If necessary, detailed engineering and/or architectural designs of single or multiple openings can be performed as an Additional Service.
- Floodwalls:
  - Floodwalls are not anticipated and are excluded from these services. If necessary, floodwall design can be performed as an Additional Service.



- D. Permitting: It is expected that some of the floodproofing measures (such as pop-up barriers and their associated infrastructure requirements) may require a DuPage County Stormwater Permit. V3 shall prepare the permit submittal documentation, including necessary calculations and exhibits, and submit to the City of Wheaton for a stormwater permit.

If installation of any measure is determined to be a development for which stormwater detention is required, then the detention requirement shall be met through use of the excess detention currently location on-site at the East Fairgrounds Pond. No stormwater modeling or detention design is anticipated and these services are excluded from this scope.

Impacts to Special Management Areas (floodplain, floodway, wetland, waters, buffers) are not anticipated and services to comply with the Special Management Area portions of the Ordinance and City Code are excluded, but may be provided as an Additional Service.

- E. Prioritization Plan: V3 shall develop a prioritization plan to assist the County in understanding and identifying:

- Which buildings and openings are highest priority to protect
- How the floodproofing improvements could be phased for construction, in light of the County's priorities for floodproofing, and funding opportunities or constraints
- If there are methods that could be deployed in case of an emergency, before the full floodproofing work is constructed. For example, understanding where sandbags or similar measures could be implemented for protection, as an interim measure.

- F. 100% Plans and Construction Documents: Advance the 60% plans to 100% final plans for inclusion in the Construction Documents. The expected plan sheets are as described above. These services shall also include preparation of:

- Special Provisions: Prepare Special Provisions for items that are not covered by the standard specifications which are incorporated by reference (such as IDOT Standard Specifications, etc).
- Engineer's Estimated Opinion of Probable Construction Cost
- Two submittals shall be prepared: 95% submittal, and 100% submittal.
- Front-end bid documents (such as forms for bidders) are excluded and will be prepared by the County.
- Prepare ILNR10 NOI permit for submittal to IEPA by the Contractor.

- G. Bidding Services: Attend one pre-bid meeting attended by the Project Manager. Provide bidding services which include coordinating with Procurement to respond to contractor inquiries during bidding, and running the pre-bid meeting. Bid tabulations, checking references, determining lowest



bidder, and dealing with any discrepancies or bidders who are determined to be non-responsive are excluded but can be provided as an Additional Service.

- **Task 40 excludes** geotechnical investigations, environmental investigations, CCDD screening or certification, lighting, pavement design (except for simple restoration of pavement associated with floodproofing improvements), general landscaping (except for in-kind simple restoration of landscaping associated with floodproofing improvements), floodway/floodplain permitting (including site-specific floodplain permitting), ecological services, structural engineering, pump station design, mechanical design, and electrical design, in addition to other items specifically mentioned within Task 40. If needed, these items may be provided as an Additional Service.
- **Task 41: On-Call Services.** If desired, V3 shall provide additional engineering services to respond to issues or requests related to this contract but not foreseen at the initiation of the contract. This may include Resident Engineering and construction support services. No work shall be performed under this task unless directed by the County. Work shall be performed on a time and material basis not to exceed the limit of this task.

The estimated fees for each Task are as follows.

Task	Manhours	Fee
Task 40 - 100% Engineering Design, Construction Plans and Permitting for Floodproofing Measures		
East Campus	1,090	\$154,980
West Campus	1,020	\$144,980
Task 41 – On Call Services		\$93,200
Direct Costs		\$1,000
<b>TOTAL (All Tasks, plus RDC)</b>	<b>2,110</b>	<b>\$394,160</b>

Permit fees are excluded from these services and shall be paid directly by DuPage County, if required.

For Task 40, the fee is shown split between East Campus and West Campus for convenience and for understanding; this work will be combined as a single task. It is assumed that a single plan set is prepared for all improvements on east and west campus combined, for economies of scale.

All work will be performed on a time and materials basis based on a 2.8 multiplier and using the billing rates shown in Exhibit C.

The duration of this work is expected to be performed largely in 2025. The maximum rates for each labor classification shown in the billing rate schedule in Exhibit C shall be adjusted each year, beginning January 1, based on the annual consumer price index increase shown for the Chicago- Naperville-Elgin area as published by the U.S. Bureau of Labor Statistics, except that no hourly labor rate shall exceed the maximum rate established by IDOT (which is \$86/hour for 2024). Additionally, the maximum contract fees shown above shall be increased on an annual basis to reflect the same annual consumer price index increase.

## **EXHIBIT B**

### **DELIVERABLES**

The following deliverables will be submitted to the County before completion of the contract.

#### **Deliverables for Task 40: 100% Engineering Design, Construction Plans and Permitting for Floodproofing Measures:**

- Updated February 2024 memo Tables 1 and 3, and Exhibits 0a, B.1, B.2, B.3, electronically as PDF.
- Meeting agenda and meeting minutes
- 60% design plans, electronically as PDF
- 60% Engineer's estimated opinion of probable cost, electronically as PDF and Excel
- "Tabbed" Permit application (addendum to existing permit), electronically as PDF and as hard copy, submitted to Winfield or Wheaton for review, and submitted to DuPage County for special management area review
- Prioritization Plan, electronically as PDF
- 95% Plan (draft 100% Plan) Submittal, electronically as PDF
- 100% Plan Submittal, electronically as PDF
- Special Provisions, electronically as PDF and Word
- 100% Engineer's Estimated Opinion of Probable Construction Cost, electronically as PDF and Excel
- ILNR10 NOI permit, submitted electronically to IEPA

#### **Deliverables for Task 41 On-Call Services**

- To be determined, based on services requested, and dependent on type of service(s)

**Exhibit C**

**V3 COMPANIES, LTD.  
2025 Billing Rate Ranges  
for  
Campus Stormwater Engineering, Phase 4**

Labor Category	Hourly Wage Rate Range		Multiplier	Hourly Billing Rate Range	
	Min of Cost Rate	Max of Cost Rate		Min of Multiplier Rate	Max of Multiplier Rate
			2.80		
Administration I	\$13.00	\$30.45		\$36.40	\$85.26
Administration II	\$23.49	\$44.94		\$65.77	\$125.83
Administration III	\$25.85	\$60.09		\$72.38	\$168.26
Administration IV	\$34.81	\$72.11		\$97.47	\$201.92
Civil Designer I	\$33.62	\$41.80		\$94.12	\$117.04
Construction Administrator II	\$35.98	\$54.78		\$100.74	\$153.38
Construction Administrator III	\$45.52	\$61.87		\$127.46	\$173.22
Construction Technician III	\$41.92	\$45.07		\$117.38	\$126.18
Design Technician	\$24.00	\$54.00		\$67.20	\$151.20
Director	\$78.04	\$86.00		\$218.51	\$240.80
Engineer I	\$34.00	\$42.67		\$95.20	\$119.48
Engineer II	\$35.22	\$45.29		\$98.62	\$126.80
Engineer III	\$39.76	\$52.50		\$111.33	\$147.00
Estimating Technician	\$29.98	\$32.53		\$83.94	\$91.08
Field Ecologist I	\$19.50	\$24.92		\$54.60	\$69.77
Field Ecologist II	\$21.72	\$25.35		\$60.82	\$70.97
Field Ecologist III	\$24.33	\$31.58		\$68.12	\$88.44
Field Technician	\$17.70	\$20.65		\$49.56	\$57.83
Landscape Architect I	\$37.91	\$44.42		\$106.15	\$124.36
Landscape Architect III	\$43.40	\$50.73		\$121.52	\$142.03
Landscape Designer I	\$29.00	\$41.80		\$81.20	\$117.04
Landscape Designer II	\$37.81	\$44.42		\$105.87	\$124.36
Landscape Designer III	\$38.18	\$50.00		\$106.91	\$140.00
Operations Director	\$75.30	\$80.12		\$210.84	\$224.32
Operator	\$24.00	\$46.00		\$67.20	\$128.80
Principal	\$85.00	\$86.00		\$238.00	\$240.80
Project Coordinator	\$26.27	\$28.63		\$73.56	\$80.17
Project Engineer I	\$41.36	\$54.86		\$115.81	\$153.62
Project Engineer II	\$43.35	\$64.00		\$121.38	\$179.19
Project Manager I	\$33.62	\$72.38		\$94.12	\$202.65
Project Manager II	\$39.57	\$72.45		\$110.80	\$202.86
Project Scientist I	\$36.02	\$47.22		\$100.86	\$132.21
Project Scientist II	\$39.62	\$52.51		\$110.94	\$147.03
Project Surveyor I	\$30.76	\$33.78		\$86.13	\$94.58
Project Surveyor II	\$28.40	\$46.13		\$79.52	\$129.15
Project Surveyor III	\$32.78	\$52.85		\$91.78	\$147.98
Resident Construction Manager I	\$51.75	\$71.87		\$144.90	\$201.24
Resident Construction Manager II	\$63.87	\$78.67		\$178.84	\$220.26
Resident Engineer I	\$35.00	\$66.71		\$98.00	\$186.78
Resident Engineer II	\$65.70	\$86.00		\$183.96	\$240.80
Scientist I	\$27.27	\$29.68		\$76.36	\$83.11
Scientist II	\$26.05	\$34.18		\$72.94	\$95.70

**Exhibit C**

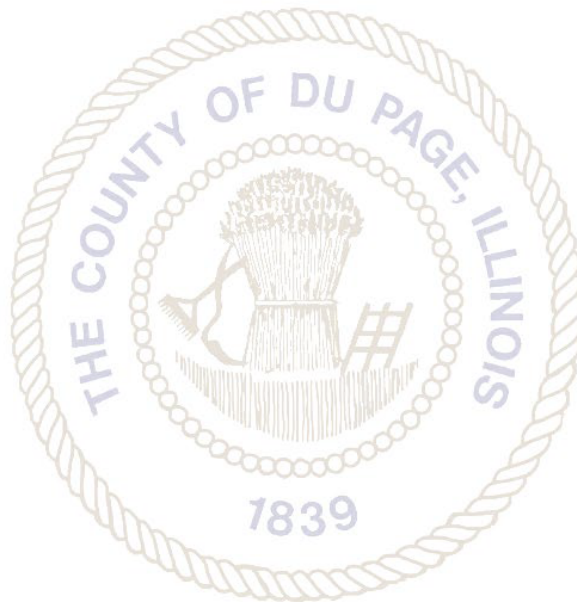
**V3 COMPANIES, LTD.  
2025 Billing Rate Ranges  
for  
Campus Stormwater Engineering, Phase 4**

Labor Category	Hourly Wage Rate Range		Multiplier	Hourly Billing Rate Range	
	Min of Cost Rate	Max of Cost Rate		Min of Multiplier Rate	Max of Multiplier Rate
			2.80		
Scientist III	\$30.74	\$49.66		\$86.07	\$139.05
Senior Administration	\$52.85	\$86.00		\$147.98	\$240.80
Senior Construction Technician	\$39.41	\$59.04		\$110.35	\$165.32
Senior Design Technician	\$37.30	\$40.22		\$104.44	\$112.60
Senior Estimator	\$70.37	\$74.94		\$197.04	\$209.83
Senior Landscape Architect	\$44.00	\$68.25		\$123.20	\$191.10
Senior Project Engineer	\$48.78	\$68.25		\$136.58	\$191.10
Senior Project Manager	\$34.17	\$86.00		\$95.68	\$240.80
Senior Project Manager - CE	\$72.42	\$86.00		\$202.78	\$240.80
Senior Project Manager - TM	\$70.95	\$86.00		\$198.66	\$240.80
Senior Resident Construction Manager	\$80.56	\$86.00		\$225.57	\$240.80
Superintendent	\$33.40	\$70.81		\$93.52	\$198.27
Survey Crew	\$20.00	\$65.71		\$56.00	\$183.99
Technician I	\$16.00	\$24.54		\$44.80	\$68.71
Technician II	\$23.00	\$55.68		\$64.40	\$155.91
Technician III	\$23.00	\$65.71		\$64.40	\$183.99

*These rates are shown for 2025. The maximum cost is currently shown based on the 2024 IDOT maximum rate of \$86; this maximum rate shall be adjusted in 2025 to reflect the 2025 IDOT maximum rate. The maximum rates for each labor classification shown in the billing rate schedule in Exhibit C shall be adjusted each year after 2025, beginning January 1 2026, based on the annual consumer price index increase shown for the Chicago-Naperville-Elgin area as published by the U.S. Bureau of Labor Statistics, except that no hourly labor rate shall exceed the maximum rate established by IDOT for that calendar year. Additionally, the maximum contract fees shall be increased on an annual basis beginning in 2026 to reflect the same annual consumer price index increase.*

### Exhibit C Notes

1. The Classification represents a position within the CONSULTANT'S operation that is filled by one or more personnel that have similar duties and responsibilities.
2. This Exhibit should include all classifications that *might be* involved with the project. This avoids your resubmittal and the need to go through the approval process again.
3. Minimum rate is the lowest rate being paid to personnel for a particular classification (rounded down to nearest \$ amount).
4. Maximum rate is the top rate being paid to personnel for a particular classification considering employee raises within contract period (rounded up to nearest dollar amount).
5. Revisions to Exhibit C shall be limited to adjustments requested by the CONSULTANT to the hourly rate ranges and additions or deletions to position classifications approved by the COUNTY provided the adjustment(s) do not exceed the total compensation as stated in the AGREEMENT.





## Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: Jul 31, 2024

Bid/Contract/PO #: \_\_\_\_\_

Company Name: V3 Companies	Company Contact: Jennifer Maercklein
Contact Phone: 630.333.6646	Contact Email: jmaercklein@v3co.com

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

### The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

### I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on File

Printed Name Derrick Martin

Title Natural Resources Group Leader

Date Jul 31, 2024

Attach additional sheets if necessary. Sign each sheet and number each page. Page \_\_\_\_\_ of \_\_\_\_\_ (total number of pages)



## Facilities Management Resolution

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** FM-R-0003-24

**Agenda Date:** 8/20/2024

**Agenda #:** 18.I.

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AGREEMENT BETWEEN THE COUNTY OF DU PAGE, ILLINOIS  
AND DUPAGE SENIOR CITIZENS COUNCIL  
FOR LEASE OF SPACE AT DU PAGE COUNTY  
420 N. COUNTY FARM ROAD, WHEATON, ILLINOIS

WHEREAS, the County of DuPage (“County”) operates and maintains a facility at the County’s seat of government in accord with the authority granted by the Illinois General Assembly at 55 ILCS 5/5-1001, et. seq., which facility is located at 420 N. County Farm Rd., Wheaton, Illinois 60187; and

WHEREAS, DuPage Senior Citizens Council operates a not-for-profit corporation and is the officially designated representative of Meals on Wheels America for both DuPage and Kane Counties utilizing unpaid volunteers; and

WHEREAS, The DuPage Senior Citizens Council initiates, delivers, monitors, and coordinates services that help seniors live safely in their own homes and communities, this service provides them with the resources necessary to maintain their physical and mental well-being; and

WHEREAS, The County has vacant space available at 420 N. County Farm Rd., Wheaton, Illinois, for use by the DuPage Senior Citizens Council; and

WHEREAS, The DuPage Senior Citizens Council desires to use the space as a meal delivery distribution site for their Meals on Wheels home delivered service at 420 N. County Farm Rd., Wheaton, Illinois; and

WHEREAS, it is in the interest of the County of DuPage and it’s residents, to enter into a lease agreement with DuPage Senior Citizens Council to allow its operation of Meals on Wheels, subject to terms and conditions of the attached lease; and

WHEREAS, the County Board has established an annual rate of One Thousand Dollars and no cents (\$1000.00), and other good and valuable consideration, including but not limited to the societal services and benefits to the public described above, for DuPage Senior Citizens Council lease of approximately four hundred sixty-eight square feet (468) square feet of space at 420 N. County Farm Rd., Wheaton, Illinois; and

WHEREAS, the lease term shall be in effect commencing, January 1, 2025 and expiring December 31, 2028.

THEREFORE, BE IT RESOLVED, by the County Board of the County of DuPage that the County Board Chair and the County Clerk are hereby authorized and directed to execute on behalf of the County of DuPage the attached lease of office space for use by DuPage Senior Citizens Council.

BE IT FURTHER RESOLVED, that certified copies of this resolution along with copies of the lease, be transmitted by the County Clerk to DuPage Senior Citizens Council, Attention: Marilyn Krolak, Executive Director, 1990 Springer Dr., Lombard, Illinois, 60148.

Enacted and approved this 27<sup>th</sup> day of August, 2024 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK



AGREEMENT BETWEEN THE COUNTY OF DU PAGE, ILLINOIS AND THE  
DUPAGE SENIOR CITIZENS COUNCIL FOR LEASE OF OFFICE SPACE AT  
420 N. COUNTY FARM ROAD, WHEATON, ILLINOIS

THIS INDENTURE WITNESSETH: That the County of DuPage, (“County”), does hereby demise and lease unto the DuPage Senior Citizens Council (“DSCC”), (collectively the “Parties” and, sometimes, individually, a “Party”), the following described premises (“Leased Premises”):

The Premises are vacant space located immediately inside door 10 at 420 N. County Farm Road, Winfield, Illinois 60190, and include access to common restrooms, as shown on Exhibit A

To have and to hold said Leased Premises for the term of 48 months, unless the term shall be sooner terminated or amended, as hereinafter provided.

A. In consideration of the covenants of the County, The DSCC covenants and agrees:

1. Payment. To pay the County as rent for said Premises the sum of One Thousand Dollars and No Cents (\$1,000.00) per year. All payments shall be made payable to the County of DuPage, c/o Facilities Management, 421 North County Farm Road, Wheaton, Illinois, 60187, with the total payment of \$1,000 being due on or before January 1 of each year.

2. Use and Occupancy. The DSCC shall use and occupy said Leased Premises for the functions of its organization, officers, employees, board members, vendors, guests, and invitees as described in Exhibit B of this Lease. Notwithstanding the completion date for said the improvements hereafter described, The DSCC’s occupancy of the Leased Premises shall commence on January 1, 2025 through December 31, 2028.

3. Improvements, Maintenance and Repair. The DSCC shall be solely responsible for undertaking, at the DSCC’s sole expense: a) any future improvements to the interior portions of the Leased Premises; b) any part of the Leased Premises damaged or broken (reasonable wear and tear excepted) by the DSCC’s acts or neglect, or that of its officers, employees, board members, vendors, guests, and invitees.

The DSCC shall not make additions or improvements to said Leased Premises, or change, replace or attempt repair of any flooring, walls, doors, glass, lighting or fixtures, without the County's prior written consent. All work on, to, on behalf of, or for, the Leased Premises, undertaken by the DSCC, directly or through the use of third-party vendors, shall be performed at not less than the prevailing hourly wage rate as determined by, and verified with, the Illinois Department of Labor pursuant to the Illinois Prevailing Wage Act (820 ILCS 130). The DSCC shall be solely responsible for ensuring that such work conforms to the requirements of the Illinois Prevailing Wage Act, including the receipt and retention of certified payroll records. The DSCC agrees to indemnify and hold the County harmless from and against all violations of said statute.

4. Insurance. Throughout the Term of the Lease, the DSCC shall obtain premises and liability insurance, at its own expense, in accordance with and subject to the following:

- a. The DSCC's insurance shall specifically name the "County of DuPage" as an additional named insured and shall be on a primary and non-contributory basis.
- b. The DSCC shall have the duty to provide County with copies of certificates of insurance required by County prior to the commencement of the Term or as soon thereafter as may be practicable, as well as renewal certificates of insurance within fifteen (15) days prior to the expiration of any insurance policy required.
- c. The DSCC shall maintain Workman's Compensation in the statutory amounts and a commercial (comprehensive) general liability insurance policy with a limit of not less than Two Million Dollars (\$2,000,000) per occurrence and shall contain a provision that the coverage afforded will not be canceled, materially changed, or a renewal refused without providing written notice to the County as an additional insured and the DSCC as a named insured prior to said cancellation, material change, or refusal to renew the insurance policy.
- d. Insurance required by the DSCC shall be provided by an insurance company licensed to provide insurance in the state of Illinois and which is acceptable to the County or may be satisfied by participation in a risk management group or self-insuring up to the specified amounts.
- e. All of the DSCC's third-party vendors entering onto the Leased Premises shall maintain Workman's Compensation insurance in statutory amounts; and further Employer's Liability and General Commercial Liability insurance in coverage amounts acceptable to the County which expressly name the "County of DuPage and its officers and employees" as an additional insured on a primary and non-contributory basis and include a waiver of subrogation endorsement. Such insurance shall only be issued by a company license to do business in Illinois. DSCC shall provide the County with copies of its vendor's Certificates of Insurance, as well as all applicable coverage endorsements prior to commencing any work on the Premises.
- f. Each Party agrees to waive subrogation for any claim(s) based on that Party's negligent or willful misconduct or omissions.

5. Indemnification. To the extent permitted by applicable law, each Party, (as the Indemnitor Class), agrees to indemnify and hold harmless the other Party, together with the other Party's respective officials, officers, employees, and agents (Indemnatee Class) from and against all liability, claims, suits, demands, proceedings and actions, including costs, fees and expense of defense, arising from, growing out of, or directly related to, any loss, damage, injury, death, or loss or damage to property resulting from, or directly connected with, the negligent acts and, or, omissions or willful misconduct of the and its officials, officers, employees, and agents (Indemnitor Class), but specifically excluding all matters and actions resulting from, or directly connected with, the negligent acts and, or, omissions or willful misconduct of any member of the Indemnatee Class. Any indemnity as provided in this Lease shall not be limited by reason of the enumeration of any insurance coverage herein provided. The DSCC's indemnification of the Indemnitor Class shall survive the termination, or expiration, of this Lease for two (2) years. The County does not waive, by these indemnity requirements, any defenses or protections under the Local Government and Governmental Employees Tort Liability Act (745 ILCS 10/1 et seq.) or

otherwise available to it, or the Indemnitee Class, under the law. Nothing in this Agreement shall constitute a waiver of the County's right defend any suit through the selection and use of its own representatives.

6. Exterior Signage. At its sole expense, and in accordance with any applicable rules, regulations, ordinances, laws and statutes, the DSCC may install, erect, maintain and keep in good repair exterior signage identifying the Leased Premises as a DSCC facility. Exterior signage, provided by the DSCC, may be erected, installed and maintained. The County will review and approve exterior signage and signage location.

7. Sublet and Assignment. The DSCC shall not sublet the Leased Premises, in whole or in part, nor assign this Lease or any part thereof, without first obtaining the written consent of the County. At the expiration, or termination, of this lease, the DSCC shall surrender the Leased Premises to the County in as good of condition as at the Leased Premises was in on the date the DSCC took possession thereof, ordinary wear and tear, excepted.

8. Rules and Regulations. The DSCC, its agents or employees shall observe the "Rules and Regulations" set forth in Lease Exhibit C, whenever on, or within, the Leased Premises, which exhibit is attached and incorporated into this Lease.

9. Facility Services. The County shall be solely responsible for: a) custodial services necessary to keep the Leased Premises' interior areas clean, tidy and sanitary; b) lawn mowing, weed eradication and liter pick-up in the exterior areas adjacent to and around the exterior of the Leased Premises, c) replacing light bulbs, and d) snow and ice removal for all parking areas, access and circulation drives, loading areas, sidewalks and walkways on the Leased Premises e) Waste services, consistent with Exhibit A.

B. In consideration of the covenants of the DSCC, the County covenants and agrees:

1. Tenantable Condition. If said Leased Premises at any time during said Lease's term, are not in good tenantable condition due to any act or omission or neglect by the County, the County shall place said Leased Premises in such condition within a reasonable time after notice in writing by the DSCC and shall maintain the same in good tenantable condition during the term of this Lease, breakage or damage caused, or permitted, by the DSCC, or the DSCC's officers, employees, board members, vendors, guests, and invitees excepted. .

2. Utilities. Except in the event the DSCC obtains utility service exclusive to its use, the County shall provide for the following: (i) all electricity on the Leased Premises as may be reasonably required by the DSCC. The rental fee is based on estimated electrical usage by the DSCC; (ii) all heat and air conditioning for said Leased Premises, during all normal business days and hours, and as weather and temperature conditions require; (iii) all necessary fixtures and equipment for electricity, heat and air-conditioning.

C. The County and DSCC further jointly covenant and agree that:

1. Termination. Either Party may terminate this Lease early by giving at least one hundred twenty (120) days' written notice, which termination shall be deemed effective on the termination date stated in the written notice.

2. Public Disclosures. This Lease shall not be recorded. The DSCC agrees to timely execute organizational and, or, ownership disclosures that are, or may be, required under state law for contracts and leases of publicly owned properties, upon the County's request

3. Notices. Any required notice shall be in writing and delivered to the following addresses and parties:

To the DSCC:

DuPage Senior Citizens Council  
Attn: Marylin Krolak  
1900 Springer Drive  
Lombard, IL 60148  
Facsimile transmittal number:

To the COUNTY:

DuPage County Facilities Management Department  
Attn: Deputy Director  
421 N. County Farm Road  
Wheaton, Illinois 60187  
Facsimile transmittal number: (630) 407-5701

Notices sent by mail shall be by registered or certified mail, postage pre-paid, and return receipt requested. Notices may be sent by facsimile transmittal to the facsimile transmittal numbers designated above, or to different numbers following notice of such change. If notice is by facsimile transmittal, said notice shall be effective the day of delivery if sent on a business day (defined as Monday through and including Friday, except federal and state holidays) between 9:00 a.m. and 5:00 p.m., and the same notice is also simultaneously mailed via first class regular U.S. mail. Any facsimile transmittal transmitted other than on a business day between 9:00 a.m. and 5:00 p.m. shall become effective on the next business day following the transmittal.

4. Representations. The Parties each certify that they have authority to execute the Lease and to commit to all described covenants and perform under this Lease. Each Party further agrees that whenever it is required to conduct any review, or grant its consent or approval to any matter, that Party will not unreasonably withhold, condition, delay or deny such act.

5. Breach and Cure. In the event of any breach of the terms of this Lease, the non-breaching Party shall give notice to the breaching Party stating with particularity the nature of the alleged breach. The breaching Party shall be allowed a reasonable opportunity to cure the breach. A Party's failure to timely cure any material breach of this Lease shall permit the other Party to terminate the Lease by giving the breaching Party thirty (30) day

notice of the non-breaching Party's intent to terminate this Lease in accordance. The failure of any Party to enforce any provision of this Lease shall not constitute a waiver by such Party of that or any other provision. The past waiver of a provision by either Party shall not constitute a course of conduct or a waiver in the future with respect to the same provision.

6. Parking. The Parties agree that maintenance responsibilities for the parking lot adjacent to the Leased Premises shall be completed by the County. Parking will be managed as mutually agreed by the Parties. In the event a mutual agreement cannot be reached, the County will dictate parking policies and procedures.

7. Governing Law. The laws of the State of Illinois shall govern this Lease as to both interpretation and performance. The venue for resolving any disputes concerning the Parties' respective performance, or failure to perform, under this Lease, shall be the judicial circuit court for DuPage County.

COUNTY: COUNTY OF DU PAGE

By: \_\_\_\_\_  
DEBORAH A. CONROY  
COUNTY BOARD CHAIR

Date: \_\_\_\_\_

ATTESTED:

By: \_\_\_\_\_  
JEAN KACZMAREK  
COUNTY CLERK

Date: \_\_\_\_\_

DUPAGE SENIOR CITIZENS COUNCIL:

By: Signature on File  
Marylin Krolak  
Executive Director

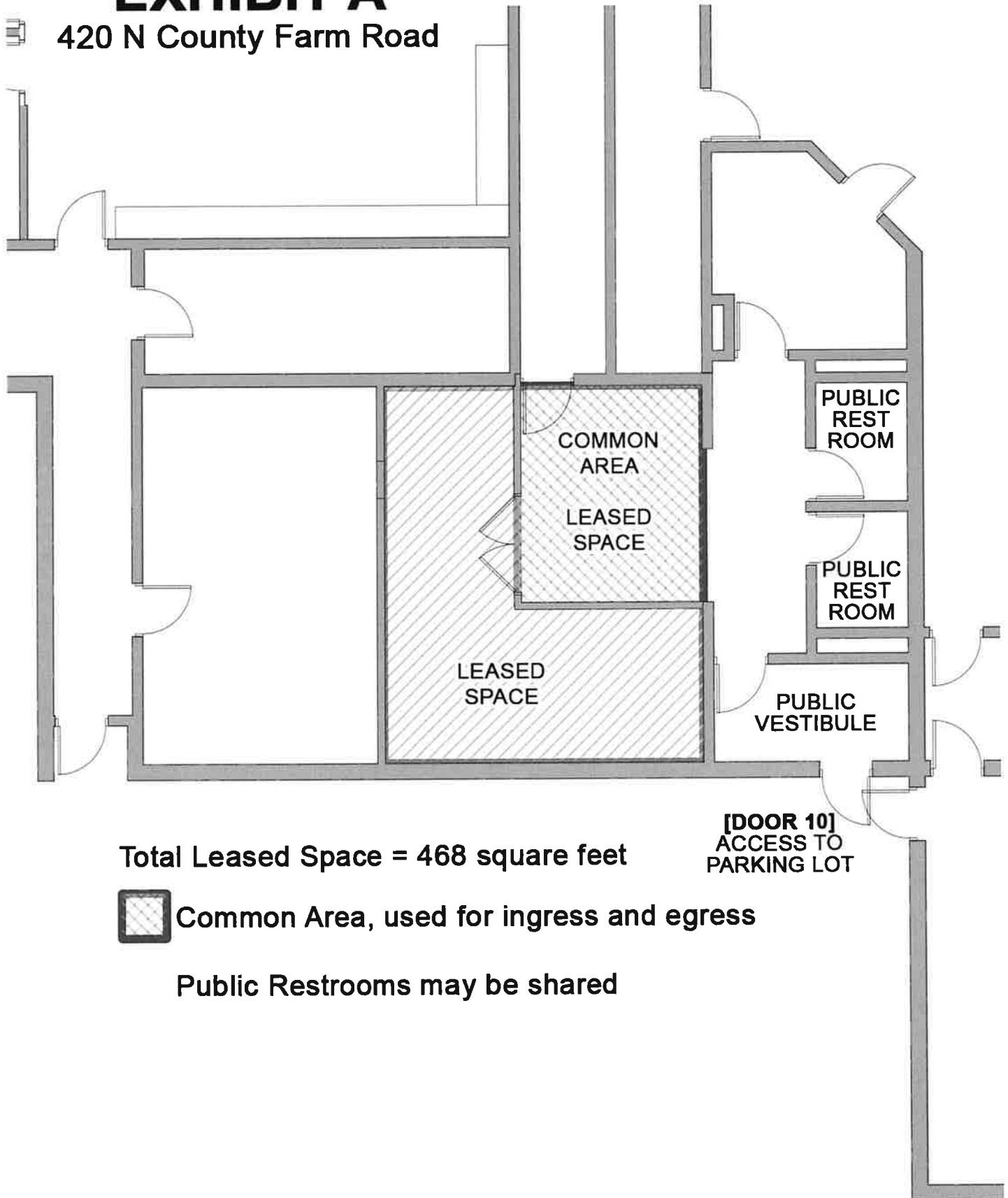
Date: 8-1-2024

ATTESTED or NOTARIZED by:



# EXHIBIT A

420 N County Farm Road



Total Leased Space = 468 square feet

 Common Area, used for ingress and egress

Public Restrooms may be shared

## Exhibit B

This **Exhibit B** outlines the purpose and activities of the lease agreement made between the **DuPage Senior Citizens Council (DSCC)**, an Illinois not-for-profit corporation and the **County of DuPage** at the facility outlined in Exhibit A and located at 420 N. County Farm Road, Wheaton, IL 60187.

WHEREAS, **DSCC** has been funded through the Older Americans Act (OAA), the Illinois Department on Aging (IDOA), and the Northeastern Illinois Agency on Aging (AgeGuide), to provide meals in **County of DuPage**, Illinois; and

WHEREAS, **County of DuPage** owns a building at 420 N. County Farm Road, Wheaton, IL. 60187, and desires to make a facility available for lease to **DSCC** to stage and serve meals for delivery to persons 60 and older,

THEREFORE, in consideration of the mutual agreement hereinafter set forth and other goods and valuable consideration, **DSCC** and **County of DuPage** agree to the following:

**A. DSCC shall:**

1. Contract with a DSCC approved food management catering contractor for the preparation and delivery of meals that satisfy the standards of the Older Americans Act and the Illinois Department on Aging.
2. Employ and supervise **Location Site Manager(s)** who will have the following duties:
  - Oversee food service operations developed by **DSCC** for seniors over 60 as set forth by the OAA and per **DSCC** guidelines.
  - Use the facility and work from approximately **7:30 a.m. - 2:00 p.m.**, including clean-up time on those days the program operates (**Monday through Friday**),
  - Recruit, train, supervise and recognize vetted volunteers.
  - Oversee daily cleaning of kitchen/preparation areas to include, but not limited to sinks, countertops, refrigerator, freezer and tables.
  - Distribute information regarding nutrition and related health and wellness topics in cooperation with other agencies as time and resources permit. (Information made available shall not attempt to sell any service, or sign up any participants, with the exception being made for not-for-profit senior service agencies. Vitamins, mineral supplements or food additives shall not be advertised or endorsed in any way.).
3. Maintain appropriate personal property and general liability insurance coverage in the amounts required by the attached Lease Agreement to include liability arising out of the food service operations at the County of DuPage Facility. **DSCC** shall provide **County of DuPage** with a current Certificate of Insurance, evidencing such coverage, and naming County of DuPage as an additional insured.
4. Ensure the food service operations conducted by **DSCC** at the **County of DuPage** facility comply with the County of DuPage Health Department standards. Obtain and maintain any necessary Health Department licenses and provide copies to **County of DuPage** upon request.

5. Provide equipment as may reasonably be necessary for the serving of meals. **DSCC** will repair this equipment as needed.

**B. County of DuPage shall:**

1. Coordinate and cooperate with the **Location Site Manager(s)** and other **DSCC** staff to work effectively together for the enhancement of the programs for seniors.
2. Comply with all sanitation (not including food service) and fire inspection standards and submit reports to **DSCC upon request**.
3. Provide custodial services for windows, floors and washrooms; snow removal and custodial supplies as reasonably determined by **County of DuPage**.
4. Arrange for the provision of pest control services as needed, also, as reasonably determined by **County of DuPage**.
5. Maintain appropriate property and general liability insurance coverage for the premises and provide **DSCC** with a Certificate of Insurance, evidencing such coverage and naming **DCSS** as an additional insured.

**C.** A summary of the anticipated DSCC operation is below. This is subject to change only upon written agreement of the Parties.

It is understood by and between the parties that DSCC initiates, delivers, monitors, and coordinates services that promote the ability of older people to live their lives in dignity. Since 1975, DSCC has been providing services that help seniors live safely in their own homes and communities and provide them with the resources necessary to maintain their physical and mental well-being.

It is anticipated that only one DSCC employee will be working at the Leased Location, the site manager, while 6-8 volunteers will pick up meals needed for their delivery routes. Use of the site is expected to be light - just a few hours on weekday mornings.

DSCC shall not cook anything on site. DSCC will provide its own commercial grade food service equipment – including but not limited to a double-doored refrigerator, a warmer oven, and a small upright freezer, a small cart, and a small shelving unit.

The pre-packaged hot meals are expected to be delivered to the site each weekday (morning by DSCC's selected caterer). When the caterer reaches the site for delivery, DSCC shall observe any and all food safety precautions while transporting said meals, including but not limited to taking the warming oven out of the van, filling it there, and wheeling it back into the site.

Volunteers are anticipated to come into the space to clean and sanitize the carriers, and to fill them with the food items they need for the seniors on their route.

DSCC shall use its own fully vetted, thoroughly back-ground checked, trained, and food safety certified volunteers and staff for these operations.



## **EXHIBIT C**

### **RULES AND REGULATIONS**

1. **SIGNAGE:** No sign, picture, advertisement or notice shall be displayed, inscribed, painted or affixed on any part of the outside or inside of said building or on or about the Premises without permission of the County. DSCC may affix information pertaining to the exterior of the Leased Premises, but only of such color, size and style of a material as shall be specified by the County in writing.

2. **FIRE SAFETY:** Smoking, burning of candles/incense, or an open flame for any reason is prohibited in the Leased Premises as is the use of aerosols and non-approved cleaning chemicals. Malfunctioning fire alarms, smoke detectors or sprinklers shall be promptly reported to DuPage County Facility Management.

3. **LOCKS AND KEYS:** No additional locks shall be placed upon any doors of the Premises and DSCC shall not permit any duplicate keys to be made, as all necessary keys will be furnished by the County. But if more than two (2) keys for any door lock are desired, the additional number must be paid for by the DSCC. Upon termination of this Lease, the DSCC shall surrender all keys for the Premises and pass cards for entry into the Leased Premises.

4. **DELIVERY/RELOCATION OF GOODS:** The County reserves the right to prescribe the position of all safes and other heavy articles. Any damage done to the Reservoir Building or to any other occupants or tenants in the building by taking in or putting out any safe or other heavy equipment, or from overloading the floor in any way, shall be paid for by the DSCC.

5. **SECURITY:** DSCC shall conform to security regulations as established by the County and the DuPage County Sheriff. The DSCC shall secure the Leased Premises whenever it is unoccupied. The County's Facility Management staff and security personnel may be permitted to keep copy of any key or pass key and shall be allowed admittance to the Leased Premises to respond to any emergencies and to permit security checks of the Leased Premises from time to time, provided that routine activities shall be scheduled and minimize disturbance of the DSCC's operations.

6. **ELECTRICAL INSTALLATIONS:** In the event DSCC desires and modification or change or addition to the Premises' telephone lines, telecommunications wiring, cable or electrical connections, the County may supervise and direct any DSCC-hired contractor regarding the location and manner of installation of wiring, conduits, cables, antenna or similar equipment. There shall be no boring, drilling or cutting into the Premises' walls without prior written consent of the County.

7. **WINDOW AREAS:** No shades, drapes or other window treatments (interior or exterior) may be installed without prior written consent of the County.

8. **OBSTRUCTIONS:** The DSCC shall not allow anything to be placed against or

near any glass in the Premises which diminishes the light in the halls or stairways, or that obstructs any means of egress.

9. THERMOSTATS: The DSCC shall not, nor shall it permit its employees or guests to, regulate the thermostats, and shall inform Facilities Management whenever a thermostat is not working properly or satisfactorily.

11. ANIMALS/BICYCLES: No animals shall be allowed in the Leased Premises, excepting specially trained "service" animals.

12. REVISED REGULATIONS: The County reserves the right to make such other, further, reasonable rules and regulations as in its judgment may from time to time be needed for the safety, care and cleanliness of the Leased Premises, and for the preservation of good order therein.

13. [RESERVED.]

14. SELLING OF GOODS AND SERVICES: DSCC shall not utilize the Leased Premises for the commercial sale of any goods or services.

15. CANVASSING: The DSCC shall not, nor shall it permit its employees or guests to, canvass, solicit, or engage in any form of political activity within the Leased Premises.

16. [RESERVED.]



# Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 7-31-2024

Bid/Contract/PO #: \_\_\_\_\_

Company Name: <u>DuPage Senior Citizens Council</u>	Company Contact: <u>Marilyn Krolak</u>
Contact Phone: <u>630-620-0804</u>	Contact Email: <u>marilyn.krolak@dupageseniorcouncil.org</u>

## The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

- Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

- All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

☐ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email
<u>Tracy Halunka</u>	<u>630-620-0804</u>	<u>tracy.halunka@dupageseniorcouncil.org</u>
<u>Tasha Samuels</u>	<u>630-620-0804</u>	<u>tasha.samuels@dupageseniorcouncil.org</u>

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Signature on File

Printed Name

Marilyn Krolak

Title

Executive Director

Date

7/31/2024

Attach additional sheets if necessary. Sign each sheet and number each page. Page \_\_\_\_\_ of \_\_\_\_\_ (total number of pages)



## ETSB Change Order with Resolution

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** 24-1173

**Agenda Date:** 8/14/2024

**Agenda #:** 20.A.

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RESOLUTION APPROVING CHANGE ORDER #2 TO SHI INTERNATIONAL CORP. PO 6834-1 TO  
INCORPORATE MIGRATION PAPERWORK AND ENCUMBER FUNDS FOR ETSB IN THE AMOUNT  
OF \$44,138.38 IN THE COUNTY FINANCE SOFTWARE  
(NON-MONETARY CHANGE TO THE CONTRACT TOTAL AMOUNT)

WHEREAS, the DuPage County Emergency Telephone System Board ("DU PAGE ETSB") is an emergency telephone system board, established pursuant to Section 15.4 of the Local Government Emergency Telephone System Act, 50 ILCS 750/15.4 ("Act"); and

WHEREAS, the DU PAGE ETSB is authorized and empowered, pursuant to Section 15.4 (b) of the Act to plan, implement, upgrade, and maintain an Emergency 9-1-1 System for the citizens of the County of DuPage and portions of Cook, Kane and Will counties; and

WHEREAS, the DU PAGE ETSB is authorized by law and local ordinance to make disbursements from the 9-1-1 surcharge funds it receives pursuant to law for costs related to products and services necessary for the implementation, upgrade and maintenance of the emergency telephone system; and

WHEREAS, an agreement has been negotiated in accordance with the DU PAGE ETSB by ordinance; and

WHEREAS, the 9-1-1 System Coordinator recommends DU PAGE ETS Board approval of SHI International Corp., Change Order #2, PO 6834-1, to incorporate migration paperwork and upgrade services for ETSB for 24 Agents, and to encumber funds for ETSB in the amount of \$44,138.38 in the County Finance software. This is a non-monetary change to the contract total amount.

NOW, THEREFORE BE IT RESOLVED, that DU PAGE ETSB Change Order #2 to SHI International, Corp., PO 6834-1, dated August 2, 2024, covering said, to incorporate migration paperwork and to encumber funds for ETSB in the County Finance software, be, and is hereby approved by the DU PAGE ETSB.

Enacted and approved this 27th day of August, 2024 at Wheaton, Illinois.

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GREG SCHWARZE, CHAIR  
EMERGENCY TELEPHONE SYSTEM BOARD

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_  
JEAN KACZMAREK, COUNTY CLERK

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# Request for Change Order

## Procurement Services Division

Attach copies of all prior Change Orders

Date: Aug 2, 2024

MinuteTraq (IQM2) ID #:

<b>Purchase Order #:</b> 6834-1 SERV	<b>Original Purchase Order Date:</b> Dec 31, 2023	<b>Change Order #:</b> 2	<b>Department:</b> IT/ETSB
<b>Vendor Name:</b> SHI International Corp.		<b>Vendor #:</b> 14389	<b>Dept Contact:</b> Shanita Thompson
<b>Background and/or Reason for Change Order Request:</b>	Request for approval of Change Order #2 to incorporate migration paperwork into the County PO 6834-1 in the County Finance software for documentation of contractual obligations, and to encumber funds in the amount of \$21,243.15 for FY25 and \$22,895.23 for FY26 for ETSB's portion of PO 6834-1, as per the attached requisition. This \$0 migration will upgrade ETSB from Professional to Enterprise Suite services and locks in the cost through December 30, 2026. There is no monetary change being made to the total amount of this contract. This change order is necessary for ETS Board approval of the migration from PO 6586-1 to PO 6834-1.		
<b>IN ACCORDANCE WITH 720 ILCS 5/33E-9</b>			

- ☐ (A) Were not reasonably foreseeable at the time the contract was signed.
- ☐ (B) The change is germane to the original contract as signed.
- ☒ (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting contract value	\$569,732.27
B	Net \$ change for previous Change Orders	\$0.81
C	Current contract amount (A + B)	\$569,733.08
D	Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$0.00
E	New contract amount (C + D)	\$569,733.08
F	Percent of current contract value this Change Order represents (D / C)	0.00%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	0.00%
<b>DECISION MEMO NOT REQUIRED</b>		

- ☐ Cancel entire order ☐ Close Contract ☐ Contract Extension (29 days) ☐ Consent Only
- ☐ Change budget code from: \_\_\_\_\_ to: \_\_\_\_\_
- ☐ Increase/Decrease quantity from: \_\_\_\_\_ to: \_\_\_\_\_
- ☐ Price shows: \_\_\_\_\_ should be: \_\_\_\_\_
- ☐ Decrease remaining encumbrance and close contract ☐ Increase encumbrance and close contract ☐ Decrease encumbrance ☐ Increase encumbrance

<b>DECISION MEMO REQUIRED</b>	
<input type="checkbox"/> Increase (greater than 29 days) contract expiration from: _____ to: _____	
<input type="checkbox"/> Increase $\geq$ \$2,500.00, or $\geq$ 10%, of current contract amount <input type="checkbox"/> Funding Source _____	
<input type="checkbox"/> OTHER - explain below:	
Incorporation of migration paperwork for ETSB and to add lines for ETSB for FY25-26 costs onto the County PO 6834-1.	

ek/SG	630-550-7743	Aug 2, 2024	LMZ	630-878-2509	Aug 2, 2024
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
<b>REVIEWED BY (Initials Only)</b>					
Buyer		Date	Procurement Officer		Date
Chief Financial Officer (Decision Memos Over \$25,000)		Date	Chairman's Office (Decision Memos Over \$25,000)		Date



**Purchase Requisition**  
**Procurement Services Division**

Date: Aug 2, 2024  
MinuteTraq (IQM2) ID #: \_\_\_\_\_  
Department Req #: 924005/6834-1  
RFP, Bid or Quote #: \_\_\_\_\_

Send Purchase Order To:				Send Invoices To:					
Vendor: SHI International Corp.		Vendor #: 14389		Dept: DuPage ETSB		Division:			
Attn: David Broaden		Email: david_broaden@shi.com		Attn: 9-1-1 Coordinator		Email: etsb911@dupagecounty.gov			
Address: 290 Davidson Avenue				Address: 421 N. County Farm Road		Room:			
City: Somerset		State: NJ Zip: 08873		City: Wheaton		State: IL Zip: 60187			
Phone: 888-591-3400		Fax: 877-289-6088		Phone:		Fax:			
Send Payments To:				Ship To:					
Vendor: SHI International Corp.		Vendor #: 14389		Dept: IT		Division:			
Attn:		Email:		Attn: Shanita Thompson		Email: Shanita.Thompson@dupagecounty.gov			
Address: 290 Davidson Avenue				Address: 421 N. County Farm Road		Room:			
City: Somerset		State: NJ Zip: 08873		City: Wheaton		State: IL Zip: 60187			
Phone:		Fax:		Phone: 630-407-5023		Fax:			
Payment Terms		F.O.B.		PO 20 Delivery Date		Requisitioner			
PER 50 ILCS 505/1		Destination							
Use for PO25 only		Contract Administrator		Contract Start Date		Contract End Date		Use for PO25 only	
		Shanita Thompson		Dec 31, 2023		Dec 30, 2026			

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Dept #	Acctg Unit	Acct #	Sub-Accts and/or Activity #	Unit Price	Extension
1	1	EA		Advanced AI and ZenDesk Suite Enterprise (for 24 Agent Licenses) ETSB (FY25)	25	4000	5820	53807		21,243.15	21,243.15
2	1	EA		Advanced AI and ZenDesk Suite Enterprise (for 24 Agent Licenses) ETSB (FY26)	26	4000	5820	53807		22,895.23	22,895.23

<b>Requisition Total</b>										\$	44,138.38
<b>Header Comments</b> (these comments will appear on the PO20 and PO25 Purchase Order) :											
Per Quote #25139298 dated July 31, 2024.											
<b>Special Instructions/Comments to Buyer or Approver</b> (these comments will <u>NOT</u> appear on the Purchase Order) :											
Please send copy of completed change order / PO to Sarah Godzicki, Shanita Thompson, and Eve Kraus.											
<b>User Department Internal Notes</b> (these comments will <u>NOT</u> appear on the Purchase Order) :											



## Decision Memo

### Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date: Aug 2, 2024

MinuteTraq (IQM2) ID #: \_\_\_\_\_

Department Requisition #: 924005/6834-1

Requesting Department: ETSB	Department Contact: Eve Kraus
Contact Email: etsb911@dupagecounty.gov	Contact Phone: 630-550-7743
Vendor Name: SHI International Corp.	Vendor #: 14389

**Action Requested** - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

Request for approval of Change Order #2 to incorporate migration paperwork into the County PO 6834-1 in the County Finance software for documentation of contractual obligations, and to encumber funds in the amount of \$21,243.15 for FY25 and \$22,895.23 for FY26 for ETSB's portion of PO 6834-1, as per the attached requisition. This \$0 migration will upgrade ETSB from Professional to Enterprise Suite services and locks in the cost through December 30, 2026. There is no monetary change being made to the total amount of this contract. This change order is necessary for ETS Board approval of the migration from PO 6586-1 to PO 6834-1.

**Summary Explanation/Background** - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

The DuPage County Board approved a contract with SHI on January 9, 2024 that combines Zendesk ticketing services for County IT and the Health Department. The IT contract allows for the consolidation of ETSB and provides additional services through an upgrade to the Enterprise service level. ETSB and IT/RMS share an instance which allows information and tickets to be shared between the two teams for a more efficient ticketing system for users. RMS reimburses ETSB for 5.5 licenses.

#### Strategic Impact

Quality of Life

Select one of the six strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

This is an upgrade from Suite Pro to Enterprise and allows for enhanced services, four (4) additional licenses for surge or project management events, as well as full-time Zendesk customer service support personnel at a locked in cost through December 30, 2026.

**Source Selection/Vetting Information** - Describe method used to select source.

This change order is being made through the Sourcewell Technology Catalog Solutions 081419-SHI contract at a discounted rate, through quote #24771831.

**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

1. Approve Change Order #2 to PO 6834-1 to allow for an upgrade to the current ticketing system.
2. Deny Change Order #2 to PO 6834-1 and ETSB will remain at the Suite Pro level on the current PO 6586-1 which expires September 7, 2024.

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

Costs have been budgeted in FY25 in 4000-5820-53807 in the amount of \$33,984.43 and FY26 in the amount of \$35,683.65, for a combined total of \$69,668.08. The actual cost for these calendar years will be locked in at \$21,243.15 for FY25 and \$22,895.23 for FY26, for a total of \$44,138.38. This is a net savings in the amount of \$25,529.70, plus 4 additional licenses. These annual amounts will be reflected in the upcoming budget.



Pricing Proposal  
Quotation #: 25139298  
Created On: Jul-31-2024  
Valid Until: Sep-06-2024

IL-County of DuPage

**Shanita Thompson**  
Phone: 6304075023  
Fax:  
Email: shanita.thompson@dupagecounty.gov

Senior Inside Account Manager

**Travis Oberweis**  
290 Davidson Avenue  
Somerset, NJ 08873  
Phone: 888-744-4084  
Fax:  
Email: Travis\_Oberweis@shi.com

[Click here](#) to order this quote

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Advanced AI (Per Agent) ZenDesk Inc. - Part#: Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: Sep-08-2024 – Dec-30-2024 <b>Note:</b> Zendesk ID: 11035606, Subdomain: dupageetsb, Sep 8, 2024 to Dec 30, 2024	24	\$0.00	\$0.00
2 Zendesk Suite - Enterprise (Per Agent) ZenDesk Inc. - Part#: Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: Sep-08-2024 – Dec-30-2024 <b>Note:</b> Zendesk ID: 11035606, Subdomain: dupageetsb, Sep 8, 2024 to Dec 30, 2024	24	\$0.00	\$0.00
3 Advanced AI (Per Agent) ZenDesk Inc. - Part#: Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: Sep-08-2024 – Dec-30-2024 <b>Note:</b> Zendesk ID: 12963876, Subdomain: dupagecohelp, Sep 8, 2024 to Dec 30, 2024	24	\$0.00	\$0.00
4 Zendesk Suite - Enterprise (Per Agent) ZenDesk Inc. - Part#: Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: Sep-08-2024 – Dec-30-2024 <b>Note:</b> Zendesk ID: 12963876, Subdomain: dupagecohelp, Sep 8, 2024 to Dec 30, 2024	24	\$0.00	\$0.00
5 Advanced AI (Per Agent) ZenDesk Inc. - Part#: Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI	24	\$0.00	\$0.00



Coverage Term: Dec-31-2024 – Dec-30-2025

**Note:** Zendesk ID: 11035606, Subdomain: dupageetsb, Dec 31, 2024 to Dec 30, 2025

6	Zendesk Suite - Enterprise (Per Agent) ZenDesk Inc. - Part#: Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: Dec-31-2024 – Dec-30-2025 <b>Note:</b> Zendesk ID: 11035606, Subdomain: dupageetsb, Dec 31, 2024 to Dec 30, 2025	24	\$0.00	\$0.00
7	Advanced AI (Per Agent) ZenDesk Inc. - Part#: Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: Dec-31-2024 – Dec-30-2025 <b>Note:</b> Zendesk ID: 12963876, Subdomain: dupagecohelp, Dec 31, 2024 to Dec 30, 2025	24	\$0.00	\$0.00
8	Zendesk Suite - Enterprise (Per Agent) ZenDesk Inc. - Part#: Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: Dec-31-2024 – Dec-30-2025 <b>Note:</b> Zendesk ID: 12963876, Subdomain: dupagecohelp, Dec 31, 2024 to Dec 30, 2025	24	\$0.00	\$0.00
9	Advanced AI (Per Agent) ZenDesk Inc. - Part#: Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: Dec-31-2025 – Dec-30-2026 <b>Note:</b> Zendesk ID: 11035606, Subdomain: dupageetsb, Dec 31, 2025 to Dec 30, 2026	24	\$0.00	\$0.00
10	Zendesk Suite - Enterprise (Per Agent) ZenDesk Inc. - Part#: Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: Dec-31-2025 – Dec-30-2026 <b>Note:</b> Zendesk ID: 11035606, Subdomain: dupageetsb, Dec 31, 2025 to Dec 30, 2026	24	\$0.00	\$0.00
11	Advanced AI (Per Agent) ZenDesk Inc. - Part#: Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: Dec-31-2025 – Dec-30-2026 <b>Note:</b> Zendesk ID: 12963876, Subdomain: dupagecohelp, Dec 31, 2025 to Dec 30, 2026	24	\$0.00	\$0.00
12	Zendesk Suite - Enterprise (Per Agent) ZenDesk Inc. - Part#: Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: Dec-31-2025 – Dec-30-2026 <b>Note:</b> Zendesk ID: 12963876, Subdomain: dupagecohelp, Dec 31, 2025 to Dec 30, 2026	24	\$0.00	\$0.00
			Total	\$0.00

## Additional Comments

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Customer agrees to the following terms upon issuing a PO against this quote:

The Zendesk Subscription [Services Agreement](#) applies to your use of the Zendesk service.

You agree that Zendesk Sell is covered by the Security Measures described here, if applicable:  
[www.zendesk.com/company/customers-partners/protect-service-data-innovation-services/](http://www.zendesk.com/company/customers-partners/protect-service-data-innovation-services/)

ZenDesk HAS A NO RETURNS POLICY.

You may not downgrade the service plan or reduce the number of agents during the then-current subscription term.

If you are purchasing any of the add-on products listed below, the following feature terms apply to your use of the add-ons:

[Support: Advance Security Subscription](#)

[Support: EU Data Center Subscription & Support: US Data Center Subscription](#)

[Support: High Volume API Subscription](#)

[Support: Light Agent Subscription](#)

[Support: Priority Customer Support Subscription](#)

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

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*The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.*

Projected Users			
Department/Instance	Product	Licenses	Percentage of Contract
Year 1-3: IT	Suite Enterprise	148	67.273%
Year 1-3:GIS	Suite Enterprise	8	3.636%
Year 1-3: Health Department	Suite Enterprise	40	18.182%
			0.000%
Year 2-3: ETSB/RMS	Suite Enterprise	24	10.909%
			0.000%
			0.000%
			0.000%
			0.000%
			0.000%
			0.000%
			0.000%
			0.000%
			0.000%
			0.000%
			0.000%
			0.000%
Total User Projections		220	100.00%

THESE NUMBERS ARE PROJECTIONS ONLY

Total Licenses	220	
Year 2025 Cost	\$194,728.90	
Year 2026 Cost	\$209,872.90	
	2025	2026
IT	\$130,999.44	\$141,187.22
GIS	\$7,081.05	\$7,631.74
Health	\$35,405.25	\$38,158.71
ETSB (including RMS)	\$21,243.15	\$22,895.23
CS: Intake & Referral	\$0.00	\$0.00
Cafeteria	\$0.00	\$0.00
Probation	\$0.00	\$0.00
Auditor	\$0.00	\$0.00
Human Resources	\$0.00	\$0.00
Communications	\$0.00	\$0.00
Procurement	\$0.00	\$0.00
Mailroom	\$0.00	\$0.00
Finance	\$0.00	\$0.00
Expected bring on by 12/1/24		
DOT	\$0.00	\$0.00
Security	\$0.00	\$0.00
Housekeeping	\$0.00	\$0.00
Senior Services	\$0.00	\$0.00
Open Licenses	\$0.00	\$0.000
Totals	\$194,728.90	\$209,872.90



## PRMS Requisition \$30,000 and over

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** PRMS-P-0001-24

**Agenda Date:** 8/14/2024

**Agenda #:** 20.B.

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AWARDING RESOLUTION ISSUED TO  
DELTAWRX LLC  
FOR RFP SERVICES FOR THE  
POLICE RECORDS MANAGEMENT SYSTEM  
(CONTRACT TOTAL AMOUNT \$373,512.52  
PRMS/DUJIS TOTAL AMOUNT: \$192,269.36)

WHEREAS, an agreement for professional services not subject to competitive bidding per 55 ILCS 5/5-1022(c) has been negotiated in accordance with 2-353(1)(b) of the DuPage County Purchasing Ordinance; and

WHEREAS, the PRMS Oversight Committee is authorized and empowered to issue a contract to DeltaWRX, LLC, to develop an RFP, evaluate responses, participate in the selection and in contract negotiations for the Police Records Management System in the amount of \$192,269.36, for the period of August 27, 2024 through August 26, 2027; and

WHEREAS, the contract total amount is \$373,512.52 and DuJIS / PRMS shall be responsible for \$192,269.36 and the Emergency Telephone System Board shall be responsible for \$18,243.16.

NOW, THEREFORE BE IT RESOLVED, that said contract to develop an RFP, evaluate responses, participate in the selection and in contract negotiations for the Police Records Management System in the amount of \$192,269.36, for the period of August 27, 2024 through August 26, 2027 for DuJIS / PRMS, be, and it is hereby approved for the issuance of a contract by the Procurement Division to DeltaWRX, LLC, 21700 Oxnard Street, Suite 830, Woodland Hills, CA 91367, for a DuJIS / PRMS amount of \$192,269.36, for a contract total amount of \$373,512.52.

Enacted and approved this 27th day of August, 2024, at Wheaton, Illinois.

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DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_  
JEAN KACZMAREK, COUNTY CLERK



# Procurement Review Comprehensive Checklist

## Procurement Services Division

This form must accompany all Purchase Order Requisitions

### SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 24-2128	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$192,269.36
COMMITTEE: POLICE RECORDS MANAGEMENT SYSTEM	TARGET COMMITTEE DATE: 08/14/2024	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$192,269.36
	CURRENT TERM TOTAL COST: \$192,269.36	MAX LENGTH WITH ALL RENEWALS: THREE YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: DeltaWRX, LLC	VENDOR #: 10512	DEPT: IT - PRMS Division	DEPT CONTACT NAME: Don Ehrenhaft
VENDOR CONTACT: Brian Hundson	VENDOR CONTACT PHONE: 818-227-9300	DEPT CONTACT PHONE #: 630-407-5014	DEPT CONTACT EMAIL: Don.Ehrenhaft@dupagecounty.gov
VENDOR CONTACT EMAIL: bhudson@deltawrx.com	VENDOR WEBSITE: deltawrx.com	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for approval of Purchase Order 924013 to DeltaWRX, LLC to develop the RFP, evaluate responses, participate in the selection and in the contract negotiations for the Police Records Management System (PRMS). Total amount for PRMS is \$192,269.36.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished PRMS is preparing an RFP for a Police Records Management System (PRMS) to potentially replace the current system which is contracted until June 30, 2027. PRMS recommends engaging DeltaWRX for review of the document for industry best practices.			

### SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
OTHER PROFESSIONAL SERVICES (DETAIL SELECTION PROCESS ON DECISION MEMO)	

### SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. DeltaWRX was originally contracted by the ETSB for consulting services to develop a county wide RFP for CAD and ancillary services for the DuPage Justice Information System (DuJIS) in 2016. DeltaWRX has extensive knowledge of DuPage County's public safety system and provides an objective third party review from a national consulting service specializing in public safety contracts with historical knowledge of the Hexagon/ DuPage ETSB relationship and DuPage ETSB goals for 9-1-1 services. DeltaWRX has provided a 15% discount for customer loyalty.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. Approve this contract to allow for consultant participation in the PRMS RFP. 2. Deny this contract and do not allow for outside service through DeltaWRX.

## SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
<b>MARKET TESTING</b>	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
<b>AVAILABILITY</b>	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

## SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: DeltaWRX, LLC	Vendor#: 10512	Dept: IT	Division: DuJIS
Attn: Brian Hudson	Email: bhudson@deltawrx.com	Attn: Sarah Godzicki	Email: ITAP@dupagecounty.gov
Address: 21700 Oxnard Street, Suite 830	City: Woodland Hills	Address: 421 N. County Farm Road	City: Wheaton
State: CA	Zip: 91367	State: IL	Zip: 60187
Phone: 818-227-9300	Fax:	Phone: 630-407-5037	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: SAME AS ABOVE	Vendor#:	Dept: IT	Division: DuJIS
Attn:	Email:	Attn: Don Ehrenhaft	Email: Don.Ehrenhaft@dupagecounty.gov
Address:	City:	Address: 421 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-5014	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 27, 2024	Contract End Date (PO25): Aug 26, 2027

### Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Phase 1: Project Planning Meeting		4000	5830	53090		1,621.50	1,621.50
2	1	EA		Phase 1: Develop Project Steering Committee		4000	5830	53090		1,891.75	1,891.75
3	1	EA		Phase 1: Conduct Project Kickoff Meeting		4000	5830	53090		6,486.00	6,486.00
4	1	EA		Phase 1: Review Background Materials		4000	5830	53090		1,081.00	1,081.00
5	1	EA		Phase 1: Conduct Interviews and Focus Group Discussions: RMS		4000	5830	53090		34,592.00	34,592.00
6	1	EA		Phase 1: Develop Scoping Strategy for Procurement		4000	5830	53090		16,215.00	16,215.00
7	1	EA		Phase 2: Document Functional Requirements		4000	5830	53090		11,891.00	11,891.00
8	1	EA		Phase 2: Review and Finalize Functional Requirements		4000	5830	53090		17,296.00	17,296.00
9	1	EA		Phase 2: Develop RFP		4000	5830	53090		12,972.00	12,972.00
10	1	EA		Phase 2: Release RFP		4000	5830	53090		3,243.00	3,243.00
11	1	EA		Phase 2: Identify an Evaluation Team		4000	5830	53090		1,081.00	1,081.00
12	1	EA		Phase 2: Prepare Evaluation Plan		4000	5830	53090		4,324.00	4,324.00
13	1	EA		Phase 3: Assist with Proposal Evaluation		4000	5830	53090		23,782.00	23,782.00
14	1	EA		Phase 3: Facilitate Vendor Demonstrations		4000	5830	53090		19,458.00	19,458.00
15	1	EA		Phase 3: Facilitate Reference Checks and Site Visits		4000	5830	53090		6,486.00	6,486.00
16	1	EA		Phase 3: Analyze Cost Proposals		4000	5830	53090		10,810.00	10,810.00
17	1	EA		Phase 3: Assist with Recommendation of Most Qualified System Provider		4000	5830	53090		8,648.00	8,648.00
18	1	EA		Phase 4: Develop Contract Negotiation Team		4000	5830	53090		3,243.00	3,243.00
19	1	EA		Phase 4: Develop Contract Negotiation Strategy		4000	5830	53090		8,648.00	8,648.00
20	1	EA		Phase 4: Assist with Contract Negotiations		4000	5830	53090		32,430.00	32,430.00
21	1	EA		Customer Loyalty Discount						-33,929.89	-33,929.89
<b>FY is required, ensure the correct FY is selected.</b>										Requisition Total	\$ 192,269.36

Comments	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Please send PO to Sarah Godzicki & Don Ehrenhaft and copy both on all vendor communications.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



**DuPage County  
On Behalf of PRMS Oversight Committee  
and DuPage ETSB**

**Proposal to Provide:  
CAD/RMS RFP Development Consultant Services**

**May 8, 2024**



**DELTAWRX**  
management consultants





**DELTA WRX**  
management consultants

21700 Oxnard Street, Suite 830  
Woodland Hills, California 91367  
(818) 227-9300 ☎  
(818) 227-9301 📠  
[bhudson@deltawrx.com](mailto:bhudson@deltawrx.com)

May 8, 2024

Mr. Anthony McPhearson  
Chief Information Officer for the  
PRMS Oversight Committee  
of DuPage County  
421 County Farm Road  
Wheaton, IL 60187

Ms. Linda Zerwin  
Executive Director  
Emergency Telephone System Board  
of DuPage County  
421 County Farm Road  
Wheaton, IL 60187

DELTA WRX is pleased to submit our proposal to provide consulting services to assist DuPage County, on behalf of the PRMS Oversight Committee and ETSB, with efforts to potentially replace its current Computer Aided Dispatch (CAD) System and Records Management System (RMS).

Based on our long history of working with the County and our extensive experience in the public safety marketplace, we believe that we are well positioned to provide outstanding services to the PRMS Oversight Committee and ETSB. As further described in our proposal, we are offering a customer loyalty 15% discount from our anticipated fees as an appreciation for the County being a longtime customer of DELTA WRX. If chosen to assist with this project, Michael Galvin and I will remain your consultants, ensuring continuity with our past engagements.

As always, feel free to contact Michael Galvin at (631) 697-1410 or me at (213) 247-2243 if you have any questions or would like to further discuss our proposed approach. We look forward to further discussing this opportunity with you.

Very truly yours,

**Signature on File**

Brian Hudson  
Partner

**Proposal to Provide  
CAD/RMS RFP Development Consultant Services**

**Table of Contents**

<b>Proposed Scope of Services .....</b>	<b>1</b>
<b>Professional Fees .....</b>	<b>7</b>

## Proposed Scope of Services

DELTAWRX developed the following workplan based on our previous experience with the County as well as our experience in completing similar projects. Please note that tasks fall into three categories: CAD specific tasks; RMS specific tasks; and Shared Tasks (i.e., impacts both CAD and RMS equally). When reviewing each task, if the task is not a Shared Task, either CAD or RMS is directly referenced in the Task title as well as the proposed fee sheet.

### Phase 1 – Needs Assessment

**Task 1 - Project Planning Meeting** – To initiate the project, DELTAWRX will facilitate a meeting to finalize the work plan, develop a project communications plan, establish a cadence for project meetings and discuss constraints and risks that could affect project outcomes. During this meeting, we will review our understanding of the existing CAD and RMS environment and confirm that we have a complete list of all project stakeholders and other affected entities to which DELTAWRX should reach out during interviews.

**Task 2 - Develop Project Steering Committee** – Given the involvement of multiple PSAPs and law enforcement agencies across the region, establishing a Project Steering Committee at the project's outset is imperative to offer guidance and direction. The Project Steering Committee will play a pivotal role in gathering feedback from relevant subject matter experts, organizing meetings both internally and externally, and offering guidance regarding the scope of the procurement, including functionality and interfaces. Moreover, the Committee will be tasked with reviewing DELTAWRX deliverables and providing feedback, as necessary.

**Task 3 - Conduct Project Kickoff Meeting** – DELTAWRX will host a project kickoff meeting involving the Project Team and other pertinent stakeholders. We strongly advise extending invitations to leadership representatives from affected agencies, command staff, system administrators, and other critical stakeholders to foster understanding of project objectives, drivers, and team member roles. During the workshop, we will examine our work plan, deliverables, and project timeline, addressing project logistics as needed. Additionally, the workshop will serve as a platform for open dialogue, allowing project stakeholders to share insights and set expectations regarding desired project outcomes.

**Task 4 - Review Background Materials** – DELTAWRX will review any available documentation that provides background information or context for the project. In addition to these items, we will review any other materials that project stakeholders believe may provide additional insight into the current environment.

**Task 5 - Conduct PSAP Facilities Tour and Interviews: CAD** – Input from key stakeholders is important for clearly understanding PSAP needs, determining immediate and long-term end-user needs and generating buy-in among project stakeholders. As such, DELTAWRX will conduct a series of interviews at each PSAP, meeting with executive leadership, supervisors, managers, and telecommunicators. In addition, we will facilitate a focus group discussion with executive leadership

from participating agencies at each PSAP to ensure we gain an understanding of field level expectations regarding a new CAD application.

**Task 6 - Conduct Interviews and Focus Group Discussions: RMS** – Input from key stakeholders is important for clearly understanding participating agency needs, determining immediate and long-term end-user needs and generating buy-in among project stakeholders. As such, DELTAWRX will conduct individual and group interviews with representatives from the County, the PRMS Oversight Committee, as well as participating agencies. We propose to facilitate multiple operational area focused sessions in a focus group format bringing together subject matter experts from all interested agencies. We would facilitate targeted discussions with representation across multiple agencies on topics such as report writing, property and evidence, case management, data analysis and several others.

**Task 7 - Develop Scoping Strategy for Procurement** – Based on information gathered during the previous phases, DELTAWRX will prepare a Scoping Strategy for the CAD and RMS procurement. The Scoping Strategy will address project goals, modules and interfaces to be included, as well as a tentative plan for RFP release and evaluation. We anticipate first presenting the Procurement scoping strategy to the Project Steering Committee for their initial review and feedback.

## **Phase 2 – System Requirements and RFP Development**

**Task 8 - Document Functional Requirements: CAD** – Based on our previous tasks as well as our knowledge of CAD applications currently on the market, DELTAWRX will collaborate with end-users and stakeholders to develop a set of functional requirements that the County can include in an RFP for release to prospective system providers. The Functional Requirements document will be compliant with national standards and known best practices while also reflecting the region's unique needs and business requirements.

**Task 9 - Document Functional Requirements: RMS** – Based on our previous tasks as well as our knowledge of the existing RMS market and industry best practices, DELTAWRX will collaborate with end-users and stakeholders to develop a set of functional requirements that the County can include in an RFP for release to prospective system providers. The functional requirements document will be compliant with national standards and known best practices while also reflecting the region's unique needs and business requirements.

**Task 10 - Review and Finalize System Requirements: CAD** – As part of the requirements development process, DELTAWRX will schedule review sessions with end-users to ensure an accurate and comprehensive set of requirements is compiled. DELTAWRX will provide the County's Project Manager with a draft set of requirements for distribution to appropriate end-users as well as a suggested schedule for the review of the different requirements sections. After facilitating the requirements review sessions, DELTAWRX will update the draft requirements based on feedback received during the review sessions and provide the County with the final requirements document that will be included in the RFP issued to prospective solution providers.

**Task 11 - Review and Finalize System Requirements: RMS** – As part of the requirements development process, DELTAWRX will schedule review sessions with end-users to ensure an

accurate and comprehensive set of requirements is compiled. DELTAWRX will provide the County's Project Manager with a draft set of requirements for distribution to appropriate end-users as well as a suggested schedule for the review of the different requirements sections. After facilitating the requirements review sessions, DELTAWRX will update the draft requirements based on feedback received during the review sessions and provide a final requirements document that will be included in the RFP issued to prospective solution providers.

**Task 12 - Develop RFP** – DELTAWRX will develop a comprehensive RFP issued instructing prospective proposers to bid on one of three options: 1) CAD, 2) RMS or 3) CAD and RMS. We will work closely with regional and participating agency stakeholders, as well as the appropriate Procurement Department, to ensure that the RFP is developed in accordance with all relevant purchasing and legal requirements. DELTAWRX will provide a draft copy of the RFP for review by the Project Team and incorporate any feedback into a final version that will be ready for release.

**Task 13 - Release RFP** – DELTAWRX will assist the County with releasing the RFP, providing guidance to prospective proposers, answering submitted questions, and facilitating a pre-proposal conference (if applicable). As appropriate, we will coordinate with the Project Team to prepare written responses to submitted questions.

**Task 14 - Identify an Evaluation Team** – Following the release of the RFP, DELTAWRX will collaborate with the Project Steering Committee and Project Team to establish an Evaluation Team comprising representatives from representative stakeholders across the region. This team will be instrumental in the proposal evaluation and selection process. DELTAWRX will offer guidance to ensure the formation of an inclusive Evaluation Team that adequately represents all stakeholders while maintaining a manageable size.

**Task 15 - Prepare Evaluation Plan** – DELTAWRX will develop an Evaluation Plan describing the evaluation criteria and outlining the process that the Evaluation Team will follow during the selection process to ensure a fair and objective system procurement. The Evaluation Plan will include written instructions describing the evaluation methodology and evaluation worksheets for the analysis of the submitted proposals. Once the Evaluation Plan is complete, DELTAWRX will conduct a workshop with the Evaluation Team to review the evaluation process, discuss ground rules for the evaluation, and review, in detail, the RFP. Please note that this task may be completed prior to the release of the RFP, depending on procurement regulations.

### **Phase 3 – Proposal Evaluation and Vendor Selection**

**Task 16 - Assist with Proposal Evaluation: CAD** – One of our primary objectives in facilitating the proposal evaluation process will be to ensure the selection is grounded in a fair and objective assessment of the proposals. DELTAWRX will develop evaluation worksheets and other pertinent materials for the Evaluation Team to use as they evaluate each response from prospective system providers. The evaluation worksheets we create will enable the team to evaluate proposals and capture comments, strengths, limitations and potential risks in a side-by-side format. DELTAWRX will also review all proposals received in response to the solicitation alongside the Evaluation Team members. Although we will not cast votes during the scoring portion of the evaluation, we will

support Evaluation Team members by providing expertise and highlighting any critical gaps between the County's requirements and vendor responses based on our independent in-depth review of the proposals.

**Task 17 - Assist with Proposal Evaluation: RMS** – One of our primary objectives in facilitating the proposal evaluation process will be to ensure the selection is grounded in a fair and objective assessment of the proposals. DELTAWRX will develop evaluation worksheets and other pertinent materials for the Evaluation Team to use as they evaluate each response from prospective system providers. The evaluation worksheets we create will enable the team to evaluate proposals and capture comments, strengths, limitations and potential risks in a side-by-side format. DELTAWRX will also review all proposals received in response to the solicitation alongside the Evaluation Team members. Although we will not cast votes during the scoring portion of the evaluation, we will support Evaluation Team members by providing expertise and highlighting any critical gaps between the County's requirements and vendor responses based on our independent in-depth review of the proposals.

**Task 18 - Facilitate Vendor Demonstrations: CAD** – DELTAWRX will assist with preparing a uniform format, agenda, and questions for vendor demonstrations, and will ensure vendor compliance with the format and agenda. We will attend the demonstrations and moderate discussions with the finalists. At the conclusion of the vendor demonstrations, we will update our evaluation worksheets to reflect any verbal or written representations made by the vendors during the demonstrations and aggregate feedback received from the Evaluation Team and region subject matter experts.

**Task 19 - Facilitate Vendor Demonstrations: RMS** – DELTAWRX will assist with preparing a uniform format, agenda, and questions for vendor demonstrations, and will ensure vendor compliance with the format and agenda. We will attend the demonstrations and moderate discussions with the finalists. At the conclusion of the vendor demonstrations, we will update our evaluation worksheets to reflect any verbal or written representations made by the vendors during the demonstrations and aggregate feedback received from the Evaluation Team and subject matter experts.

**Task 20 - Facilitate Reference Checks and Site Visits: CAD** – After system demonstrations, DELTAWRX will coordinate reference checks and site visits with existing clients of each finalist. We will help select appropriate agencies and provide a set of questions to guide the reference checks. The reference checks and site visits will include confirmation of workmanship and provide insight into potential contract negotiation issues. This process will also provide the Evaluation Team with an excellent opportunity to identify the lessons learned by their peers in other agencies.

**Task 21 - Facilitate Reference Checks and Site Visits: RMS** – After system demonstrations, DELTAWRX will coordinate reference checks and site visits with existing clients of each finalist. We will help select appropriate agencies and provide a set of questions to guide the reference checks. The reference checks and site visits will include confirmation of workmanship and provide insight into potential contract negotiation issues. This process will also provide the Evaluation Team with an excellent opportunity to identify the lessons learned by their peers in other agencies.



**Task 22 - Analyze Cost Proposals: CAD** – After the initial review of all proposals, DELTAWRX will perform a comprehensive cost analysis of each proposal from vendors the County has selected as finalists. We will examine both one-time and recurring costs for items such as application software, hardware and system software, site preparation, implementation, licensing, legacy data access, training and maintenance. We will also attempt to identify any project costs that vendors often fail to include. Our analysis will allow the Evaluation Team to compare one-time and recurring vendor costs in a line-item format. DELTAWRX will share the results of this analysis with the Evaluation Team at the appropriate time, which typically occurs after the team has completed its review of the technical proposals.

**Task 23 - Analyze Cost Proposals: RMS** – After the initial review of all proposals, DELTAWRX will perform a comprehensive cost analysis of each proposal from vendors the County has selected as finalists. We will examine both one-time and recurring costs for items such as application software, hardware and system software, site preparation, implementation, licensing, legacy data access, training and maintenance. We will also attempt to identify any project costs that vendors often fail to include. Our analysis will allow the Evaluation Team to compare one-time and recurring vendor costs in a line-item format. DELTAWRX will share the results of this analysis with the Evaluation Team at the appropriate time, which typically occurs after the team has completed its review of the technical proposals.

**Task 24 - Assist with Recommendation of Most Qualified System Provider: CAD** – At the conclusion of the proposal review process, we will work with the Evaluation Team to recommend the system provider whose solution best fits the County's overall needs and requirements. We will prepare a Final Selection Report detailing the evaluation process, a summary of the conclusions reached at each relevant evaluation phase and document the justifications leading to the Evaluation Team's decision.

**Task 25 - Assist with Recommendation of Most Qualified System Provider: RMS** – At the conclusion of the proposal review process, we will work with the Evaluation Team to recommend the system provider whose solution best fits the County's overall needs and requirements. We will prepare a Final Selection Report detailing the evaluation process, a summary of the conclusions reached at each relevant evaluation phase and document the justifications leading to the Evaluation Team's decision. As needed, we will provide formal updates to the PRMS Oversight Committee throughout the proposal evaluation process.

#### **Phase 4 – Contract Negotiations**

**Task 26 - Develop Contract Negotiation Team: CAD** – To prepare the County for contract negotiations, DELTAWRX will assist in identifying an appropriate Contract Negotiation Team. Ideally, the Team will comprise representatives from the Evaluation Team who have been involved in the project to date and are aware of the strengths and weaknesses of the selected vendor.

**Task 27 - Develop Contract Negotiation Team: RMS** – To prepare the County for contract negotiations, DELTAWRX will assist in identifying an appropriate Contract Negotiation Team.

Ideally, the Team will comprise representatives from the Evaluation Team who have been involved in the project to date and are aware of the strengths and weaknesses of the selected vendor.

**Task 28 - Develop Contract Negotiation Strategy: CAD** – After the County has established its Contract Negotiation Team, we will conduct a strategy session to discuss and finalize the overall approach to contract negotiations. We will examine regional issues, positions and interests to determine the most desired outcomes in a negotiated agreement and attempt to develop a negotiating profile for the selected vendor to understand its issues, positions and interests. Although we are not attorneys, we will provide subject matter expertise to the Team and assist in formulating negotiating strategies. We will work closely with legal and purchasing staff, whose participation in this process will be critical to its ultimate success.

**Task 29 - Develop Contract Negotiation Strategy: RMS** – After the County has established its Contract Negotiation Team, we will conduct a strategy session to discuss and finalize the overall approach to contract negotiations. We will examine regional issues, positions and interests to determine the most desired outcomes in a negotiated agreement and attempt to develop a negotiating profile for the selected vendor to understand its issues, positions and interests. Although we are not attorneys, we will provide subject matter expertise to the Team and assist in formulating negotiating strategies. We will work closely with legal and purchasing staff, whose participation in this process will be critical to its ultimate success.

**Task 30 - Assist with Contract Negotiations: CAD** – DELTAWRX will help the County negotiate contract documents, including a system implementation agreement, a maintenance and support agreement and a software license agreement, which will allow implementation of the solution within established guidelines and that contains favorable, yet fair, terms and conditions. A sound contract will minimize exposure to risk during the County's relationship with the vendor. Our philosophy is to develop as many of the implementation documents during contract negotiations as possible. At a minimum, the documents developed with the selected vendor will typically include the following: Statement of Work; Project Schedule; Payment Milestone Schedule; Pricing Sheets; Acceptance Test Plan; Performance Standards; and Data Conversion, Maintenance and Interface Control Document exhibits.

**Task 31 - Assist with Contract Negotiations: RMS** – DELTAWRX will help the County negotiate contract documents, including a system implementation agreement, a maintenance and support agreement and a software license agreement, which will allow implementation of the solution within established guidelines and that contains favorable, yet fair, terms and conditions. A sound contract will minimize exposure to risk during the County's relationship with the vendor. Our philosophy is to develop as many of the implementation documents during contract negotiations as possible. At a minimum, the documents developed with the County's selected vendor will typically include the following: Statement of Work; Project Schedule; Payment Milestone Schedule; Pricing Sheets; Acceptance Test Plan; Performance Standards; and Data Conversion, Maintenance and Interface Control Document exhibits.



## Professional Fees

Our professional fees to perform the services described in this proposal are presented in Table 1 below. At the conclusion of the table, we have included a 15% customer loyalty discount of our fees due to our longstanding relationship with the County and strong desire to remain partners on this project. Additionally, please note the following:

- Tasks highlighted in red refer to CAD specific tasks.
- Tasks highlighted in blue refer to RMS specific tasks.
- Tasks not highlighted are Shared Tasks for both CAD and RMS.
- A “Fee Breakdown” for the ETSB and PRMS Oversight Committee is provided to help assign anticipated costs by Task to each effort (CAD v. RMS).

Our fees are inclusive of all administrative, travel, report production and related expenses. It is our policy to perform the proposed services for a firm, fixed fee, and DELTAWRX will not issue change orders unless the County desires a major change to the proposed scope of work (e.g., addition of a new phase). Our firm-fixed fee approach enables our team to provide the contracted deliverables without being bound by stipulations for billable hours or travel, while providing our clients with the peace of mind that our fees will remain fixed for the duration of our engagement. We believe the flexibility and unparalleled customer service afforded by this approach outweigh the financial risk we assume.

**Table 1. Professional Fees**

Task #	Task	Total	ETSB Costs	PRMS Costs
<b>Phase 1 - Needs Assessment</b>				
1	Project Planning Meeting	\$ 3,243.00	\$ 1,621.50	\$ 1,621.50
2	Develop Project Steering Committee	\$ 3,783.50	\$ 1,891.75	\$ 1,891.75
3	Conduct Project Kickoff Meeting	\$ 12,972.00	\$ 6,486.00	\$ 6,486.00
4	Review Background Materials	\$ 2,162.00	\$ 1,081.00	\$ 1,081.00
5	Conduct PSAP Facilities Tours and Interviews: CAD	\$ 21,620.00	\$ 21,620.00	\$ -
6	Conduct Interviews and Focus Group Discussions: RMS	\$ 34,592.00	\$ -	\$ 34,592.00
7	Develop Scoping Strategy for Procurement	\$ 32,430.00	\$ 16,215.00	\$ 16,215.00
<b>Phase 1 Subtotal</b>		<b>\$ 110,802.50</b>	<b>\$ 48,915.25</b>	<b>\$ 61,887.25</b>
<b>Phase 2 - System Requirements and RFP Development</b>				
8	Document Functional Requirements: CAD	\$ 11,891.00	\$ 11,891.00	\$ -
9	Document Functional Requirements: RMS	\$ 11,891.00	\$ -	\$ 11,891.00
10	Review and Finalize Functional Requirements: CAD	\$ 17,296.00	\$ 17,296.00	\$ -
11	Review and Finalize Functional Requirements: RMS	\$ 17,296.00	\$ -	\$ 17,296.00
12	Develop RFP	\$ 25,944.00	\$ 12,972.00	\$ 12,972.00
13	Release RFP	\$ 6,486.00	\$ 3,243.00	\$ 3,243.00
14	Identify an Evaluation Team	\$ 2,162.00	\$ 1,081.00	\$ 1,081.00
15	Prepare Evaluation Plan	\$ 8,648.00	\$ 4,324.00	\$ 4,324.00
<b>Phase 2 Subtotal</b>		<b>\$ 101,614.00</b>	<b>\$ 50,807.00</b>	<b>\$ 50,807.00</b>
<b>Phase 3 - Proposal Evaluation and Vendor Selection</b>				
16	Assist with Proposal Evaluation: CAD	\$ 23,782.00	\$ 23,782.00	\$ -
17	Assist with Proposal Evaluation: RMS	\$ 23,782.00	\$ -	\$ 23,782.00
18	Facilitate Vendor Demonstrations: CAD	\$ 19,458.00	\$ 19,458.00	\$ -
19	Facilitate Vendor Demonstrations: RMS	\$ 19,458.00	\$ -	\$ 19,458.00
20	Facilitate Reference Checks and Site Visits: CAD	\$ 6,486.00	\$ 6,486.00	\$ -
21	Facilitate Reference Checks and Site Visits: RMS	\$ 6,486.00	\$ -	\$ 6,486.00
22	Analyze Cost Proposals: CAD	\$ 10,810.00	\$ 10,810.00	\$ -
23	Analyze Cost Proposals: RMS	\$ 10,810.00	\$ -	\$ 10,810.00
24	Assist with Recommendation of Most Qualified System Provider: CAD	\$ 8,648.00	\$ 8,648.00	\$ -
25	Assist with Recommendation of Most Qualified System Provider: RMS	\$ 8,648.00	\$ -	\$ 8,648.00
<b>Phase 3 Subtotal</b>		<b>\$ 138,368.00</b>	<b>\$ 69,184.00</b>	<b>\$ 69,184.00</b>
<b>Phase 4 - Contract Negotiations</b>				
26	Develop Contract Negotiation Team: CAD	\$ 3,243.00	\$ 3,243.00	\$ -
27	Develop Contract Negotiation Team: RMS	\$ 3,243.00	\$ -	\$ 3,243.00
28	Develop Contract Negotiation Strategy: CAD	\$ 8,648.00	\$ 8,648.00	\$ -
29	Develop Contract Negotiation Strategy: RMS	\$ 8,648.00	\$ -	\$ 8,648.00
30	Assist with Contract Negotiations: CAD	\$ 32,430.00	\$ 32,430.00	\$ -
31	Assist with Contract Negotiations: RMS	\$ 32,430.00	\$ -	\$ 32,430.00
<b>Phase 4 Subtotal</b>		<b>\$ 88,642.00</b>	<b>\$ 44,321.00</b>	<b>\$ 44,321.00</b>
<b>Total of All Phases</b>		<b>\$ 439,426.50</b>	<b>\$ 213,227.25</b>	<b>\$ 226,199.25</b>
<b>Customer Loyalty Discount (15%)</b>		<b>\$ 65,913.98</b>	<b>\$ 31,984.09</b>	<b>\$ 33,929.89</b>
<b>Adjusted Total</b>		<b>\$ 373,512.52</b>	<b>\$ 181,243.16</b>	<b>\$ 192,269.36</b>



## Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: Jul 29, 2024

Bid/Contract/PO #:

Company Name: DELTAWRX	Company Contact: Brian Hudson
Contact Phone: (213) 247-2243	Contact Email: bhudson@deltawrx.com

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

### The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Signature on File

Printed Name

Brian Hudson

Title

Partner

Date

Jul 29, 2024

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)



## Transportation Requisition \$30,000 and Over

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #:** DT-P-0046-24

**Agenda Date:** 8/20/2024

**Agenda #:** 21.A.

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AGREEMENT BETWEEN THE COUNTY OF DU PAGE, ILLINOIS  
AND CHRISTOPHER B. BURKE ENGINEERING, LTD. FOR  
PROFESSIONAL PHASE I ENGINEERING SERVICES-PART B  
FOR THE EAST BRANCH DU PAGE RIVER TRAIL  
FROM ST. CHARLES ROAD TO THE ILLINOIS PRAIRIE PATH  
SECTION 19-00002-07-BT  
(CONTRACT TOTAL NOT TO EXCEED \$539,499.00)

WHEREAS, the County of DuPage (hereinafter referred to as COUNTY) by virtue of its power set forth in "Counties Code" (55 ILCS 5/5-1001 *et. seq.*) and "Illinois Highway Code" (605 ILCS 5/5-101 *et. seq.*) is authorized to enter into this agreement (hereinafter "Agreement"); and

WHEREAS, the COUNTY requires professional Phase I preliminary engineering services for the East Branch DuPage River Trail (EBDRT), from St. Charles Road to the Illinois Prairie Path, Section 19-00002-07-BT; and

WHEREAS, Christopher Burke Engineering, Ltd. (hereinafter "CONSULTANT") has experience and expertise in this area and is in the business of providing such professional preliminary Phase I engineering services, and is willing to perform the required services for an amount not to exceed \$539,499.00; and

WHEREAS, the COUNTY has selected the CONSULTANT in accordance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 *et seq.* and Section 2-353(1)(a) of the DuPage County Procurement Code; and

WHEREAS, the Transportation Committee has reviewed and recommends approval of the attached Agreement at the specified amount, for a contract period of August 27, 2024 through October 31, 2026.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached Agreement between the County of DuPage and Christopher B. Burke Engineering, Ltd. be hereby accepted and approved for a contract total not to exceed \$539,499.00 and that the Chair of the DuPage County Board is hereby authorized and directed to execute the Agreement on behalf of the COUNTY; and

BE IT FURTHER RESOLVED that an original copy of this Resolution and Agreement be transmitted to Christopher B. Burke Engineering, Ltd., 9575 West Higgins Road, Suite 600, Rosemont, Illinois 60018, by and through the Division of Transportation.

Enacted and approved this 27th day of August, 2024 at Wheaton, Illinois.

\_\_\_\_\_  
DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_  
JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist  
Procurement Services Division  
This form must accompany all Purchase Order Requisitions

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## SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID #: 24-2005	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$539,499.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 08/20/2024	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$539,499.00
	CURRENT TERM TOTAL COST: \$539,499.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Christopher B. Burke Engineering, LTD.	VENDOR #: 10234	DEPT: Division of Transportation	DEPT CONTACT NAME: William C. Eidson
VENDOR CONTACT: Michael J. Matkovic	VENDOR CONTACT PHONE: 847-823-0500	DEPT CONTACT PHONE #: 630-407-6900	DEPT CONTACT EMAIL: william.eidson@dupagecounty.gov
VENDOR CONTACT EMAIL: mmatkovic@cbbel.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Professional Phase I Engineering Services - Part B - for the East Branch DuPage River Trail from St. Charles Road to the Illinois Prairie Path (Segment 1). Section No. 19-0002-07-BT, for a contract total not to exceed \$539,499.00			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished To provide professional preliminary and design engineering services for the East Branch DuPage River Trail from Great Western Trail to IL 56 (Butterfield Road) project in Glen Ellyn and Lombard.			

## SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
PROFESSIONAL SERVICES EXCLUDED PER DUPAGE ORDINANCE (SECTION 2-353) AND 50 ILCS 510/2 (ARCHITECTS, ENGINEERS & LAND SURVEYORS)	

## SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest for preliminary and design engineering were sent to firms throughout the industry. Statements of Interest were received from 27 firms. Based on the review of the Statements of Interest, 3 firms were shortlisted and requested to submit a Statement of Qualification. The DOT reviewed each submittal taking into consideration the qualifications of the firm and any sub consultants, experience of key personnel, understanding of the project, and strategies to ensure timely completion of the project. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by Christopher B. Burke Engineering, LTD, (CBBEL) was the most qualified and had the staff available to perform the work on behalf of the County. CBBEL has completed an initial feasibility to define alignment corridors and Part A of the Phase I design engineering.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. Award a contract to Christopher B. Burke Engineering, LTD. This is the recommended option. 2. Contract with another firm. Not recommended due to staff's determination that Christopher B. Burke Engineering, LTD, is the most qualified and has completed prior corridor feasibility study to the satisfaction of the County and Part A Phase I design engineering. 3. Do not award a contract. Not recommended as the DOT does not possess the staff resources to perform this work and must contract for these services.



**SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION****JUSTIFICATION**

Select an item from the following dropdown menu to justify why this is a sole source procurement.

**NECESSITY AND  
UNIQUE FEATURES**

Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.

**MARKET TESTING**

List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.

**AVAILABILITY**

Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

**SECTION 5: Purchase Requisition Information***Send Purchase Order To:**Send Invoices To:*

Vendor: DO NOT SEND PO TO VENDOR	Vendor#:	Dept: DOT Finance	Division:
Attn:	Email:	Attn:	Email: DOTFinance@dupagecounty.gov
Address:	City:	Address: 421 N County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6900	Fax: 630-407-6901

*Send Payments To:**Ship to:*

Vendor: Christopher B. Burke, LTD.	Vendor#: 10234	Dept:	Division:
Attn:	Email:	Attn:	Email:
Address: ACH	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:

**Shipping****Contract Dates**

Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 27, 2024	Contract End Date (PO25): Oct 31, 2026
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## Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		FY24-19-00002-07-BT	FY24	1500	3500	54040	EBDRT_GW T_56	100,000.00	100,000.00
2	1	EA		FY25-19-00002-07-BT	FY25	1500	3500	54040	EBDRT_GW T_56	300,000.00	300,000.00
3	1	EA		FY26-19-00002-07-BT	FY26	1500	3500	54040	EBDRT_GW T_56	139,499.00	139,499.00
<b>FY is required, ensure the correct FY is selected.</b>										Requisition Total	\$ 539,499.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Professional Phase I Engineering Services - Part B - for the East Branch DuPage River Trail from St. Charles Road to the Illinois Prairie Path (Segment 1). Section No. 19-0002-07-BT, for a contract total not to exceed \$539,499.00
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. DOT to issue formal Notice to Proceed. Do not send PO to consultant.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Last invoice date 11/30/27 Send copy of PO via email to DOTFinance@dupagecounty.gov & Joan.McAvoy@dupagecounty.gov
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



**AGREEMENT BETWEEN THE COUNTY OF DUPAGE  
and CHRISTOPHER B. BURKE ENGINEERING, LTD.  
PROFESSIONAL PHASE I ENGINEERING SERVICES  
for THE EAST BRANCH DUPAGE RIVER TRAIL - PART B NORTH  
from ST. CHARLES ROAD TO ILLINOIS PRAIRIE PATH (SEGMENT I)  
SECTION NO. 19-00002-07-BT**

This professional services agreement (hereinafter referred to as the AGREEMENT), made this \_\_\_\_\_ day of \_\_\_\_\_, 2024 between the County of DuPage, a body corporate and politic, with offices at 421 North County Farm Road, Wheaton, Illinois (hereinafter referred to as the COUNTY) and Christopher B. Burke Engineering, Ltd., licensed to do business in the State of Illinois, with offices at 9575 W. Higgins Road, Suite 600, Rosemont, IL 60018 (hereinafter referred to as the CONSULTANT). The COUNTY and the CONSULTANT are hereinafter sometimes individually referred to as a "party" or together as the "parties."

**RECITALS**

WHEREAS, the COUNTY by virtue of its power set forth in "Counties Code" (55 ILCS 5/5-1001 et seq.) and "Illinois Highway Code" (605 ILCS 5/5-101 et seq.) is authorized to enter into this AGREEMENT; and

WHEREAS, the COUNTY requires professional Phase I preliminary engineering services for the East Branch DuPage River Trail (EBDRT) from St. Charles Road to the Illinois Prairie Path, Section: 19-00002-07-BT (hereinafter referred to as PROJECT-PART B NORTH); and

WHEREAS, the CONSULTANT has experience and expertise in this area and is in the business of providing such professional preliminary-Phase I engineering services and is willing to perform the required services for an amount not to exceed \$539,499.00 for PROJECT-PART B NORTH; and

WHEREAS, the CONSULTANT acknowledges that it is pre-qualified with the Illinois Department of Transportation (IDOT) for the work covered by this AGREEMENT and is in good standing and has not been barred from performing work for IDOT; and

WHEREAS, the COUNTY has developed an Environmental Roadway Design dated July 2001 and is incorporating said design into all projects. The CONSULTANT acknowledges the necessary resources to comply with the Environmental Roadway Design are included in this scope of work; and

WHEREAS, the COUNTY has adopted a Stormwater Ordinance. The CONSULTANT acknowledges the necessary oversight to ensure compliance with the Stormwater Ordinance in the event the PROJECT-PART B NORTH necessitates this scope of work.

NOW, THEREFORE, in consideration of the premises, the mutual covenants, terms, and conditions herein set forth, and the understandings of each party to the other, the parties do hereby mutually covenant, promise, and agree as follows:

## **1.0 INCORPORATION AND CONSTRUCTION**

- 1.1 All recitals set forth above are incorporated herein and made part thereof, the same constituting the factual basis for this AGREEMENT.
- 1.2 The headings of the paragraphs and subparagraphs of this AGREEMENT are inserted for convenience of reference only and shall not be deemed to constitute part of this AGREEMENT or to affect the construction hereof.
- 1.3 The exhibits referenced in this AGREEMENT shall be deemed incorporated herein and made a part hereof.

## **2.0 SCOPE OF SERVICES**

- 2.1 Services are to be provided by the CONSULTANT according to the Scope of Work, specified as Exhibit A, attached hereto. The CONSULTANT shall complete all the services set forth in said exhibit for the compensation set forth in Section 7.0, below, unless otherwise modified as provided herein. The CONSULTANT agrees to obtain all necessary permits requested by the COUNTY when required to do so.
- 2.2 The CONSULTANT shall prepare and distribute meeting minutes within seven (7) days following meetings between the COUNTY or other groups and the CONSULTANT concerning the PROJECT-PART B NORTH.
- 2.3 The COUNTY may, from time to time, request changes in the Scope of Work in this AGREEMENT. Any such changes, including any increase or decrease in the CONSULTANT'S compensation and Scope of Work, shall be documented by an amendment to this AGREEMENT in accordance with Section 14.0 of this AGREEMENT, except as allowed in Paragraph 15.3, below.

- 2.4 The relationship of the CONSULTANT to the COUNTY is that of independent contractor, and nothing in this AGREEMENT is intended nor shall be construed to create an agency, employment, joint venture relationship, or any other relationship allowing the COUNTY to exercise control or direction over the manner or method by which the CONSULTANT or its sub-contractors/sub-consultants provide services hereunder. Neither the CONSULTANT nor the CONSULTANT'S employees shall be entitled to receive any COUNTY benefits. The CONSULTANT shall be solely responsible for the payment of all taxes and withholdings required by law which may become due with regard to any compensation paid by the COUNTY to the CONSULTANT.
- 2.5 Services deemed to be a professional service under this AGREEMENT shall be performed and/or supervised by individuals licensed to practice by the State of Illinois in the applicable professional discipline.
- 2.6 Neither the CONSULTANT, nor the CONSULTANT'S employees, shall be retained as expert witnesses by the COUNTY except as by separate agreement.

### **3.0 NOTICE TO PROCEED**

- 3.1 Authorization to proceed shall be given on behalf of the COUNTY by the County Engineer, in the form of a written Notice to Proceed following execution of the AGREEMENT by the County Board Chair.

Authorization to proceed with various tasks described in Exhibit A will be given to the CONSULTANT by representatives of the Division of Transportation.

- 3.2 In addition to the Notice to Proceed, the County Engineer, or his/her designee, may, on behalf of the COUNTY, approve, deny, receive, accept or reject any submission, notices or invoices from or by the CONSULTANT, as provided for in this AGREEMENT, including but limited to, acts performed in accordance with Paragraphs 3.3, 4.1, 5.2, 6.1, 7.3, 7.4, 8.2, 8.3, 15.3 and 21.2, as well as any requirements contained in Exhibit A attached hereto.
- 3.3 The CONSULTANT shall not perform additional work related to a submittal until the COUNTY has completed its review of the submittal, unless otherwise directed in writing by the County Engineer or his designee. The CONSULTANT may continue to work on items unrelated to the submittal under review by the COUNTY.

#### **4.0 TECHNICAL SUBCONSULTANTS**

- 4.1 The prior written approval of the COUNTY shall be required before the CONSULTANT hires any sub-consultant(s) to complete COUNTY-ordered technical or professional tasks or services under the terms of this AGREEMENT. COUNTY approval of sub-consultant(s) includes approval of any new and/or modified employee rates (Exhibit C) and/or fee schedules if permitted in Paragraph 7.3.
- 4.2 The CONSULTANT shall supervise any sub-consultant(s) hired by the CONSULTANT and the CONSULTANT shall be solely responsible for any and all work performed by said sub-consultant, or sub-consultants, in the same manner and with the same liability as if performed by the CONSULTANT.
- 4.3 The CONSULTANT shall require any sub-consultant hired for the performance of any work or activity in connection to this AGREEMENT to agree and covenant that the sub-consultant also meets the terms of Sections 8.0 and 13.0 and Paragraph 26.4 of this AGREEMENT and shall fully comply therewith while engaged by the CONSULTANT in services for the COUNTY on the PROJECT-PART B NORTH.

#### **5.0 TIME FOR PERFORMANCE**

- 5.1 The CONSULTANT shall commence work to meet the requirements for professional services on the PROJECT-PART B NORTH after the COUNTY issues its written Notice to Proceed after the execution of the AGREEMENT. The COUNTY is not liable and will not pay the CONSULTANT for any work performed before the date of the Notice to Proceed.
- 5.2 Unless otherwise defined in Exhibit A the CONSULTANT shall submit a schedule for completion of the PROJECT-PART B NORTH within ten (10) days of the written Notice to Proceed. The schedule is subject to approval by the COUNTY. All of the services required hereunder shall be completed by October 31, 2026, unless the term of this AGREEMENT is extended in conformity with Article 14 below.
- 5.3 If the CONSULTANT is delayed at any time in the progress of the work by any act or neglect of the COUNTY or by any employee of the COUNTY or by changes ordered by the COUNTY, or any other causes beyond the CONSULTANT'S control, the sole remedy and allowance shall be an extension of time for completion. Such extension shall be that which is determined reasonable by the COUNTY upon consultation with the CONSULTANT. The CONSULTANT shall accept and bear all other costs, expenses and liabilities that may result from such delay.

## **6.0 DELIVERABLES**

- 6.1. The CONSULTANT shall provide the COUNTY on or before the expiration of this AGREEMENT, or promptly after notice of termination or when the County Engineer directs, the deliverables specified in Exhibit A or as otherwise agreed to by the COUNTY and the CONSULTANT.

## **7.0 COMPENSATION**

- 7.1. The COUNTY shall pay the CONSULTANT for services rendered and shall only pay in accordance with the provisions of this AGREEMENT. The COUNTY shall not be obligated to pay for any services not in compliance with this AGREEMENT.
- 7.2. Total payments to the CONSULTANT under the terms of this AGREEMENT shall not under any circumstances exceed \$539,499.00. This amount is a "not to exceed" amount. In the event the COUNTY directs the CONSULTANT to perform services which would cause the stated amount to be exceeded, the CONSULTANT shall not be responsible for such services until this AGREEMENT is modified pursuant to Article 14.0.
- 7.3 For services performed by the CONSULTANT, the COUNTY shall pay a cost-plus fixed fee of \$539,499.00. This total fee includes any and all direct labor, direct costs, overhead and the fixed fee, which are all costs the CONSULTANT will be compensated for in its performance of the work defined in Exhibit A. A chart listing the hourly rate ranges for the CONSULTANT'S staff and approved sub-consultant's staff, identified by classification, is attached and incorporated hereto as Exhibit C. The COUNTY retains the authority to limit the maximum rate per classification on Exhibit C. It is the sole responsibility of the CONSULTANT to provide the COUNTY with a current Exhibit C (including Exhibit C for approved sub-consultant(s)) when invoices are submitted for the PROJECT-PART B NORTH.
- 7.4 Direct costs, which are included in the total fees referenced in paragraph 7.3 above, are expenses for supplies and materials to be paid for by the COUNTY for completion of all services that is the subject of this AGREEMENT as referenced on the attached Direct Costs Check Sheet made a part hereof and incorporated herein by reference. The COUNTY shall pay direct costs referenced on the Direct Costs Check Sheet without any markups added and the CONSULTANT shall include copies of receipts for all direct expenses more than \$25 from suppliers for expendable materials with its invoice to the COUNTY.



- 7.5 If the scope of work for this AGREEMENT includes the use of job classifications covered by the prevailing rate of wages, the prevailing rate must be reflected in the cost estimate for this AGREEMENT. The rates have been ascertained and certified by the Illinois Department of Labor for the locality in which work is to be performed. If the Illinois Department of Labor revises the prevailing rates of wages to be paid, as listed in the specification of rates, the CONSULTANT may not pay less than the revised rates of wages. Current wage rate information shall be obtained by calling the Illinois Department of Labor at 312-793-2814 or visiting the web site at <http://www.state.il.us/agency/idol/>. It is the responsibility of the CONSULTANT to review the rates applicable to the work in this AGREEMENT, at regular intervals, in order to ensure the timely payment of current rates. Provision of this information to the CONSULTANT, by means of the Illinois Department of Labor web site, satisfies the notification of revisions by the COUNTY to the CONSULTANT pursuant to the Act, and the CONSULTANT agrees that no additional notice is required. The CONSULTANT shall notify each of its sub-consultants of the revised rates of wages.
- 7.6 The CONSULTANT shall submit invoices for services rendered including any allowable expenses, to the COUNTY. All invoices shall include a remittance address. The COUNTY shall not be required to pay the CONSULTANT more often than monthly. Each invoice shall be submitted in a format agreed to in advance by the COUNTY. Each invoice shall also include a progress report that describes work completed for the invoice period, anticipated work for the next invoice period, outstanding issues or items that require a response, whether the work is progressing according to the approved schedule, and a discussion of the budget status. The CONSULTANT shall provide the COUNTY with a valid taxpayer identification number prior to making any request for compensation. Payment will not be made for services completed or expenses incurred more than six-months (180 days) prior to submission of any invoice and any statute of limitations to the contrary is hereby waived. When requested by the COUNTY, the CONSULTANT shall submit certified time sheets as additional documentation for the invoiced services.
- 7.7 Upon approval of properly documented invoices, the COUNTY shall reimburse the CONSULTANT the amount—invoiced for services completed in accordance with this AGREEMENT, provided that the amount invoiced together with the amounts of previous partial payments do not exceed the total compensation specified in this AGREEMENT. The COUNTY may not deny a properly documented claim for compensation, in

whole or in part, without cause. The COUNTY shall pay all invoices pursuant to 50 ILCS 505, "Local Government Prompt Payment Act."

7.8 In the event of any overcharge by the CONSULTANT, the CONSULTANT shall refund the COUNTY within thirty (30) days of discovery of said overcharge by the CONSULTANT or notice to the CONSULTANT by the COUNTY. The COUNTY reserves the right to offset any overcharges against any amounts due and owing the CONSULTANT under this or any other AGREEMENT between the parties. The COUNTY shall be entitled to the statutory interest rate for judgments under Illinois law for any overcharges not timely refunded (or credited) in accord with this provision, which interest shall be in addition to any other remedies the COUNTY may have under the law or this AGREEMENT.

7.9 Upon acceptance of all deliverables specified in Exhibit A of this AGREEMENT, final payment shall be made to the CONSULTANT, including any retainage.

#### **8.0 CONSULTANT'S INSURANCE**

8.1 The CONSULTANT shall maintain, at its sole expense, insurance coverage including:

8.1.a **Worker's Compensation Insurance** in the statutory amounts.

8.1.b **Employer's Liability Insurance** in an amount not less than one million dollars (\$1,000,000.00) each accident/injury and one million dollars (\$1,000,000.00) each employee/disease.

8.1.c **Commercial (Comprehensive) General Liability Insurance**, (including contractual liability) with a limit of not less than three million dollars (\$3,000,000.00) aggregate; including limits of not less than two million dollars (\$2,000,000.00) per occurrence, and one million dollars (\$1,000,000.00) excess liability. **An Endorsement must also be provided naming the County of DuPage c/o the Director of Transportation, DuPage County Division of Transportation, its' Officers, Elected Officials, and employees, 421 N. County Farm Rd., Wheaton, IL 60187, as an additional insured. This additional insured endorsement is to be on a primary and non-contributory basis and include a waiver of subrogation endorsement.**

8.1.d **Commercial (Comprehensive) Automobile Liability Insurance** with minimum limits of at least one million dollars (\$1,000,000.00) for any one person and one million dollars (\$1,000,000.00) for any one occurrence of death, bodily injury or property damage in the aggregate annually. **An Endorsement must also be provided naming the County of DuPage c/o the Director of Transportation, DuPage County Division of Transportation, its' Officers, Elected Officials and employees, 421 N. County Farm Rd., Wheaton, IL 60187, as an additional insured. This additional insured endorsement is to be on a primary and non-contributory basis and include a waiver of subrogation endorsement.**

8.1.e **Professional Liability Insurance (Errors and Omissions)** shall be provided with minimum limits of at least one million dollars (\$1,000,000.00) per incident/two million dollars (\$2,000,000.00) aggregate during the term of this AGREEMENT and shall be maintained in the form of an additional endorsement for a period of four (4) years after the date of the final payment for this AGREEMENT. The CONSULTANT shall provide the COUNTY endorsements at the beginning of each year evidencing same or a new carrier policy that has a retroactive date prior to the date of this AGREEMENT.

8.2 It shall be the duty of the CONSULTANT to provide to the COUNTY copies of the CONSULTANT'S Certificates of Insurance, as well as all applicable coverage and cancellation endorsements before issuance of a Notice to Proceed. It is the further duty of the CONSULTANT to immediately notify the COUNTY if any insurance required under this AGREEMENT has been cancelled, materially changed, or renewal has been refused, and the CONSULTANT shall immediately suspend all work in progress and take the necessary steps to purchase, maintain and provide the required insurance coverage. If a suspension of work should occur due to insurance requirements, upon verification by the COUNTY of the CONSULTANT curing any breach of its required insurance coverage, the COUNTY shall notify the CONSULTANT that the CONSULTANT can resume work under this AGREEMENT. The CONSULTANT shall accept and bear all costs that may result from the cancellation of this AGREEMENT due to CONSULTANT'S failure to provide and maintain the required insurance.

8.3 The coverage limits required under subparagraphs 8.1.c and 8.1.d above may be satisfied through a combination of primary and excess coverage. The insurance required to be



purchased and maintained by the CONSULTANT shall be provided by an insurance company acceptable to the COUNTY, and except for the insurance required in subparagraph 8.1.e licensed to do business in the State of Illinois; and shall include at least the specific coverage and be written for not less than the limits of the liability specified herein or required by law or regulation whichever is greater; and shall be so endorsed that the coverage afforded will not be canceled or materially changed until at least sixty (60) days prior written notice has been given to the COUNTY except for cancellation due to non-payment of premium for which at least fifteen (15) days prior written notice (five days allowed for mailing time) has been given to the COUNTY. If the CONSULTANT is satisfying insurance required through a combination of primary and excess coverage, the CONSULTANT shall require that said excess/umbrella liability policy include in the "Who is Insured" pages of the excess/umbrella policy wording such as "Any other person or organization you have agreed in a written contract to provide additional insurance" or wording to that effect. The CONSULTANT shall provide a copy of said section of the excess/umbrella liability policy upon request by the COUNTY.

- 8.4 The CONSULTANT shall require all approved sub-consultants, anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable under this AGREEMENT to maintain the same insurance required of the CONSULTANT, including naming the COUNTY as an additional insured in the same coverage types and amounts as the CONSULTANT, per Section 8.0. The COUNTY retains the right to obtain evidence of sub-consultants' insurance coverage at any time.

## **9.0 INDEMNIFICATION**

- 9.1 The CONSULTANT shall, to the extent permitted by law indemnify, hold harmless and defend the COUNTY, its officials, officers, agents, and employees from and against all liability, claims, suits, demands, proceedings and actions, including costs, fees and expense of defense, arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with, the CONSULTANT'S negligent or willful acts, errors or omissions in its performance under this AGREEMENT.
- 9.2 Nothing contained herein shall be construed as prohibiting the COUNTY, its officials, directors, officers and employees from defending through the selection and use of their own

agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Pursuant to Illinois law, any attorney representing the COUNTY, under this paragraph or paragraph 9.1, who is not already an Assistant State's Attorney, is to be appointed a Special Assistant State's Attorney, in accordance with the applicable law. The COUNTY'S participation in its defense shall not remove the CONSULTANT'S duty to indemnify, defend, and hold the COUNTY harmless, as set forth above.

- 9.3 Any indemnity as provided in this AGREEMENT shall not be limited by reason of the enumeration of any insurance coverage herein provided. The CONSULTANT'S indemnification of the COUNTY shall survive the termination, or expiration, of this AGREEMENT.
- 9.4 The COUNTY does not waive, by these indemnity requirements, any defenses, or protections under the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1 et seq.) or otherwise available to it, or to the CONSULTANT, under the law.

#### **10.0 SATISFACTORY PERFORMANCE**

- 10.1 The COUNTY is entering into an AGREEMENT with this CONSULTANT because the CONSULTANT professes to the COUNTY that it will employ the standard of care within its profession in the performance of the services herein contracted. Accordingly, the CONSULTANT'S and sub-consultant(s) standard of performance under the terms of this AGREEMENT shall be that which is to the satisfaction of the COUNTY and meets the quality and standards commonly provided by similar professional engineering firms practicing in the COUNTY and the State of Illinois.
- 10.2 In the event there are no similar professional firms practicing in DuPage County, Illinois, with respect to the type of work for which this CONSULTANT has been engaged, the CONSULTANT'S services shall be performed in a manner consistent with the customary skill and care of its profession.
- 10.3 If any errors, omissions, or acts, intentional or negligent, are made by the CONSULTANT, or its' sub-consultant(s), in any phase of the work, the correction of which requires additional field or office work, the CONSULTANT shall be required to perform such additional work as may be necessary to remedy same without undue delay and without charge to the COUNTY. In the event any errors or omissions are detected after the expiration or termination of the

AGREEMENT, the CONSULTANT may at the COUNTY'S option have the responsibility to cure same under this provision.

- 10.4 Acceptance of the work shall not relieve the CONSULTANT of the responsibility for the quality of its work, nor its liability for loss or damage resulting from any errors, omissions, or negligent or willful acts by the CONSULTANT or its sub-consultants.

#### **11.0 BREACH OF CONTRACT**

- 11.1 Either party's failure to timely cure any material breach of this AGREEMENT shall relieve the other party of the requirement to give thirty (30) day notice for termination of this AGREEMENT in accordance with Paragraph 16.1, below. Whenever a party hereto has failed to timely cure a breach of this AGREEMENT, the other party may terminate this AGREEMENT by giving ten (10) days written notice thereof to the breaching party. Notwithstanding the above term, the CONSULTANT'S failure to maintain insurance in accordance with Section 8.0, above, or in the event of any of the contingencies described in Paragraph 16.1 below, shall be grounds for the COUNTY'S immediate termination of this AGREEMENT.

#### **12.0 OWNERSHIP OF DOCUMENTS**

- 12.1 The CONSULTANT agrees that any and all deliverables prepared for the COUNTY under the terms of this AGREEMENT shall be properly arranged, indexed and delivered to the COUNTY as provided in paragraph 6.1. An electronic copy of all applicable deliverables, in a format designated by the COUNTY'S representative, shall be provided to the COUNTY.
- 12.2 The documents and materials made or maintained under this AGREEMENT shall be and will remain the property of the COUNTY which shall have the right to use same without restriction or limitation and without compensation to the CONSULTANT other than as provided in this AGREEMENT. The CONSULTANT waives any copyright interest in said deliverables.
- 12.3 The COUNTY acknowledges that the use of information that becomes the property of the COUNTY pursuant to Paragraph 12.2, for purposes other than those contemplated in this AGREEMENT, shall be at the COUNTY'S sole risk.
- 12.4 The CONSULTANT may, at its sole expense, reproduce and maintain copies of deliverables provided to the COUNTY.

### 13.0 COMPLIANCE WITH THE LAW AND OTHER AUTHORITIES

- 13.1 The CONSULTANT, and sub-consultant(s), shall comply with Federal, State and Local statutes, ordinances and regulations and obtain permits, licenses, or other mandated approvals, whenever applicable.
- 13.2 The CONSULTANT, and sub-consultant(s), shall not discriminate against any worker, job applicant, employee or any member of the public, because of race, creed, color, sex, age, handicap, or national origin, or otherwise commit an unfair employment practice. The CONSULTANT, and sub-consultant(s), shall comply with the provisions of the Illinois Human Rights Act, as amended, 775 ILCS 5/-101, et seq., and with all rules and regulations established by the Department of Human Rights.
- 13.3 The CONSULTANT, by its signature on this AGREEMENT, certifies that it has not been barred from being awarded a contract or subcontract under the Illinois Procurement Code, 30 ILCS 500/1-1, et seq.; and further certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Section 33E-3 or 33E-4 of the Illinois Criminal Code (Illinois Compiled Statutes, Chapter 720, paragraph 5/33E-3).
- 13.4 The CONSULTANT, by its signature on this AGREEMENT, certifies that no payment, gratuity or offer of employment, except as permitted by the Illinois State Gift Ban Act and the County of DuPage Ethics Ordinance, was made by or to the CONSULTANT, or CONSULTANT'S personnel, in relation to this AGREEMENT. The CONSULTANT has also executed the attached Ethics Disclosure Statement that is made a part hereof and agrees to update contribution information on an ongoing basis during the life of the AGREEMENT as required by said Ordinance.
- 13.5 The CONSULTANT covenants that it has no conflicting public or private interest and shall not acquire directly or indirectly any such interest which would conflict in any manner with the performance of the CONSULTANT'S services under this AGREEMENT.
- 13.6 **In accordance with the Vendor Information Reporting Act (35 ILCS 200/18-50.2)**, the COUNTY is required to collect and electronically publish data from all consultants and subconsultants as to: (1) whether they are a minority-owned, women-owned or veteran-owned business as defined by the Business Enterprise for Minorities, Women and Persons with Disabilities Act (30 ILCS 575/.01 et seq.); and (2) whether

the consultant or any subconsultants are self-certifying or whether they hold certifications for those above-referenced categories. If self-certifying, the consultants and subconsultants shall disclose whether they qualify as a small business under federal Small Business Administration standards. **In compliance with the Vendor Information Reporting Act, within 60 calendar days of the COUNTY'S award of the contract for work covered under this AGREEMENT, the awarded consultant, and each subconsultant, must complete the Awarded Vendor Questionnaire (found at <https://mwv.dupagecounty.gov/>).**

13.7 The CONSULTANT acknowledges knowledge of the COUNTY'S Procurement Ordinance, which is hereby incorporated in this AGREEMENT, and has had an opportunity to review it. The CONSULTANT agrees to submit changes for Scope of Work or compensation in accordance with said Ordinance.

#### **14.0 MODIFICATION OR AMENDMENT**

14.1 The parties may modify or amend terms of this AGREEMENT only by a written document duly approved and executed by both parties.

14.2 The CONSULTANT acknowledges knowledge of the COUNTY'S Procurement Ordinance, which is hereby incorporated in this AGREEMENT, and has had an opportunity to review it. The CONSULTANT agrees to submit changes for Scope of Work or compensation in accordance with said Ordinance.

#### **15.0 TERM OF THIS AGREEMENT**

15.1 The term of this AGREEMENT shall begin on the date the AGREEMENT is fully executed, and shall continue in full force and effect until the earlier of the following occurs:

- (a) The termination of this AGREEMENT in accordance with the terms of Section 16.0, or
- (b) The expiration of this AGREEMENT on October 31, 2026, or to a new date agreed upon by the parties, or
- (c) The completion by the CONSULTANT and the COUNTY of their respective obligations under this AGREEMENT, in the event such completion occurs before October 31, 2026.



15.2 The CONSULTANT shall not perform any work under this AGREEMENT after the expiration date set forth in Paragraph 15.1(b), above, or after the early termination of this AGREEMENT. The COUNTY is not liable and will not reimburse the CONSULTANT for any work performed after the expiration or termination date of the AGREEMENT. However, nothing herein shall be construed so as to relieve the COUNTY of its obligation to pay the CONSULTANT for work satisfactorily performed prior to expiration or termination of the AGREEMENT and delivered in accordance with Paragraph 6.1, above.

15.3 The term for performing this AGREEMENT may be amended by a Change Order, or other COUNTY designated form, signed by both parties without formal amendment pursuant to paragraph 14.1 above.

## **16.0 TERMINATION**

16.1 Except as otherwise set forth in this AGREEMENT, either party shall have the right to terminate this AGREEMENT for any cause or without cause thirty (30) days after having served written notice upon the other party, except in the event of CONSULTANT'S failure to maintain suitable insurance at the requisite coverage amounts, insolvency, bankruptcy or receivership, or if the CONSULTANT is barred from contracting with any unit of government, or is subsequently convicted or charged with a violation of any of the statutes or ordinances identified in Section 13.0, above, in which case termination shall be effective immediately upon receipt of notice from COUNTY at COUNTY'S election.

16.2 Upon such termination, the liabilities of the parties to this AGREEMENT shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination, or to pay for services rendered prior to termination. There shall be no termination expenses.

16.3 Upon termination of the AGREEMENT, all data, work products, reports and documents produced because of this AGREEMENT shall become the property of the COUNTY. Further, the CONSULTANT shall provide all deliverables within fourteen (14) days of termination of this AGREEMENT in accordance with the other provisions of this AGREEMENT.

## **17.0 ENTIRE AGREEMENT**

17.1 This AGREEMENT, including matters incorporated herein, contains the entire agreement between the parties.

- 17.2 There are no other covenants, warranties, representations, promises, conditions or understandings; either oral or written, other than those contained herein.
- 17.3 This AGREEMENT may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall constitute the same instrument.
- 17.4 In event of a conflict between the terms or conditions of this AGREEMENT and any term or condition found in any exhibit or attachment, the terms and conditions of this AGREEMENT shall prevail.

#### **18.0 ASSIGNMENT**

- 18.1 Either party may assign this AGREEMENT provided, however, the other party shall first approve such assignment, in writing.

#### **19.0 SEVERABILITY**

- 19.1 In the event, any provision of this AGREEMENT is held to be unenforceable or invalid for any reason, the enforceability thereof shall not affect the remainder of the AGREEMENT. The remainder of this AGREEMENT shall be construed as if not containing the particular provision and shall continue in full force, effect, and enforceability, in accordance with its terms.
- 19.2 In the event of the contingency described in Paragraph 19.1, above, the parties shall make a good faith effort to amend this AGREEMENT pursuant to Paragraph 14.1, above, in order to remedy and, or, replace any provision declared unenforceable or invalid.

#### **20.0 GOVERNING LAW**

- 20.1 The laws of the State of Illinois shall govern this AGREEMENT as to both interpretation and performance.
- 20.2 The venue for resolving any disputes concerning the parties' respective performance under this AGREEMENT shall be the Judicial Circuit Court for DuPage County.

## 21.0 NOTICES

21.1 Any required notice shall be sent to the following addresses and parties:

**Christopher B. Burke, LTD.**

9575 W. Higgins Road, Suite 600  
Rosemont, IL 60018

ATTN: Michael Matkovic, P.E.  
Vice President

PHONE: 847.823.0500

EMAIL: [mmatkovic@cbbel.com](mailto:mmatkovic@cbbel.com)

**DuPage County Division of Transportation**

421 N. County Farm Road  
Wheaton, IL 60187

ATTN: William C. Eidson, P.E.  
County Engineer

PHONE: 630.407.6900

EMAIL: [William.eidson@dupagecounty.gov](mailto:William.eidson@dupagecounty.gov)

21.2 All notices required to be given under the terms of this AGREEMENT shall be in writing and either (a) served personally during regular business hours; (8:00a.m.-4:30p.m. CST or CDT Monday-Friday); (b) served by facsimile transmission during regular business hours (8:00a.m.-4:30p.m. CST or CDT Monday-Friday); (c) served by certified or registered mail, return receipt requested, properly addressed with postage prepaid; or (d) served by email transmission during regular business hours (8:00 a.m. - 4:30 p.m. CST or CDT Monday-Friday), return receipt requested. Notices served personally, by facsimile or email transmission shall be effective upon receipt, and notices served by mail shall be effective upon receipt as verified by the United States Postal Service. Each party may designate a new location for service of notices by serving notice thereof in accordance with the requirements of this Paragraph, and without compliance to the amendment procedures set forth in Paragraph 14.1, above.

## 22.0 WAIVER OF/FAILURE TO ENFORCE BREACH

22.1 The parties agree that the waiver of, or failure to enforce, any breach of this AGREEMENT shall not be construed, or otherwise operate, as a waiver of any future breach of this AGREEMENT and shall not prevent the remaining party from enforcing this AGREEMENT with respect to a different breach.



## **23.0 FORCE MAJEURE**

23.1 Neither party shall be liable for any delay or non-performance of their obligations caused by any contingency beyond their control including but not limited to Acts of God, war, civil unrest, strikes, walkouts, fires, or natural disasters.

## **24.0 ACCESS TO PROPERTY**

24.1 The CONSULTANT shall make a reasonable effort to obtain access to property of a third party necessary for the performance of its obligations under this AGREEMENT. If the CONSULTANT is unable to obtain access to the property, the COUNTY shall be responsible for securing access for the CONSULTANT. In the event the COUNTY cannot secure access for the CONSULTANT, the COUNTY shall excuse the CONSULTANT from the performance of any work that necessitated such access. The CONSULTANT shall have no claim to compensation for any work excused under this provision. The COUNTY shall provide the CONSULTANT, upon the CONSULTANT'S request, proof of the COUNTY'S permission, or legal authority, to enter onto the property of a third party.

24.2 In the event of the following: a) it is necessary for the CONSULTANT to access the property of a third party in order for the CONSULTANT to perform its obligations under this AGREEMENT, and b) the COUNTY has obtained an easement, license or other grant of authority allowing the CONSULTANT to access such property; the CONSULTANT shall fully abide by and comply the terms and conditions of said authorizing instrument as though the CONSULTANT were a signatory thereto.

## **25.0 DISPOSAL OF SAMPLES AND HAZARDOUS SUBSTANCES**

25.1 All non-hazardous samples and by-products from sampling processes performed in connection with the services provided under this AGREEMENT shall be disposed of by the CONSULTANT in accordance with applicable law. Any and all materials, including wastes that cannot be introduced back into the environment under existing law without additional treatment shall be deemed hazardous wastes, radioactive wastes, or hazardous substances ("Hazardous Substances") related to the services and the CONSULTANT shall notify the COUNTY if any hazardous substances are found on the project site. The CONSULTANT shall not arrange or otherwise dispose of Hazardous Substances under this AGREEMENT. The CONSULTANT

shall not make any determination relating to the selection of a treatment, storage or disposal facility nor subcontract such activities through transporters or others.

## **26.0 QUALIFICATIONS**

- 26.1 The CONSULTANT shall employ only persons duly licensed or registered in the appropriate category in responsible charge of all elements of the work covered under this AGREEMENT, for which Illinois Statutes require license or registration, and further shall employ only well qualified persons in responsible charge of any elements of the work covered under this AGREEMENT, all subject to COUNTY approval.
- 26.2 The CONSULTANT'S key personnel specified in the AGREEMENT Michael Matkovic, Vice President, shall be considered essential to the work covered under this AGREEMENT. If for any reason, substitution of a key person becomes necessary, the CONSULTANT shall provide advance written notification of the substitution to the COUNTY. Such written notification (EXHIBIT D) shall include the proposed successor's name and resume of their qualifications. The COUNTY shall have the right to approve or reject the proposed successor.
- 26.3 Failure by the CONSULTANT to properly staff the PROJECT-PART B NORTH with qualified personnel shall be sufficient cause for the COUNTY to deny payment for services performed by unqualified personnel and will serve as a basis for cancellation of this AGREEMENT.
- 26.4 The CONSULTANT shall require any sub-consultant(s) utilized for the PROJECT-PART B NORTH to employ qualified persons to be the same extent such qualifications are required of the CONSULTANT'S personnel. The COUNTY shall have the same rights under Paragraph 26.3 above, with respect to the CONSULTANT'S sub-consultant(s) being properly staffed while engaged in the PROJECT-PART B NORTH.

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IN WITNESS OF, the parties set their hands and seals as of the date first written above.

COUNTY OF DUPAGE

CHRISTOPHER B. BURKE, LTD.

\_\_\_\_\_  
Deborah A. Conroy, Chair  
DuPage County Board

BY: \_\_\_\_\_

Print  
Name: \_\_\_\_\_

Michael Kerr

Title: \_\_\_\_\_

President

ATTEST BY:

\_\_\_\_\_  
Jean Kaczmarek  
County Clerk

ATTEST BY:

BY: \_\_\_\_\_

Print  
Name: \_\_\_\_\_

Sherry Sporina

Title: \_\_\_\_\_

Vice President/Director of  
Marketing



## ST. CHARLES ROAD TO ILLINOIS PRAIRIE PATH

### PHASE I ENGINEERING STUDY – SCOPE OF SERVICES

#### PROJECT OVERVIEW

The following provides the proposed scope of services for Christopher B. Burke Engineering, Ltd. (CBBEL) to complete Phase I Engineering on behalf of the DuPage County Division of Transportation (County) for the East Branch DuPage River Trail (EBDRT) from St. Charles Road to the Illinois Prairie Path (IPP), in follow up to previous feasibility analyses and the resulting Memorandum of Understanding (MOU) between the County and Tollway.

There is an existing section of the EBDRT within the Churchill Prairie Nature Preserve from the Great Western Trail to the ranger station north of St. Charles Road. This project will extend the EBDRT approximately 1.3 miles south from St. Charles Road to the IPP passing through the Churchill Woods Forest Preserve, Tollway and UPRR ROW, and Glenbard Wastewater Authority (GWA)/Lombard property. This section of the EBDRT is located within the Villages of Glen Ellyn and Lombard and unincorporated DuPage County.

No federal funding will be used for any phase of project development, therefore Phase I Design Approval from IDOT and/or FHWA is not required. The Phase I Study will be processed through the County only and documented via an abbreviated technical memorandum.

A 24-month schedule is anticipated for completion of the Phase I Study after authorization to proceed. The following describes the individual work tasks included in the overall scope of work for this Phase I Study.

#### SCOPE OF SERVICES

##### **Task 1 – Data Collection**

CBBEL will collect and review additional data required for completion of Phase I Engineering. Since data has already been collected as part of previous studies for much of the corridor, this task is focused on supplementation and updating existing data as needed. The GIS database will be updated throughout the project development process as information changes and as new information becomes available.

##### **Task 2 – Survey, ROW, and Utility Coordination**

This task includes completion of topographic survey work for the preliminary location and compilation of base maps, at 1"=20' scale with the elevations referenced to NAVD88 (U.S. Survey Feet).

##### **Survey Coordination:**

Coordinate survey to be completed by SPACECO, INC. See attached proposal and exhibits for survey, and CAD deliverable in V8i. The anticipated cost for the survey is included in the cost estimate as an outside direct cost by SPACECO, INC. This task includes any additional drone flight services and data products as requested by the County.

##### **Existing Right-of-Way Coordination:**



## ST. CHARLES ROAD TO ILLINOIS PRAIRIE PATH

### PHASE I ENGINEERING STUDY – SCOPE OF SERVICES

There are several property owners and complex ROW boundaries and easement overlays within the study area that are an important factor in design development. CBBEL will establish the existing right-of-way along the EBDRT within the identified survey limits, based on monumentation found in the field, and based on available plats of highways, subdivision plats and any other available information.

#### Utility Coordination:

CBBEL will coordinate with JULIE to retrieve atlas information for all applicable underground utilities including watermain, gas, electric, cable, etc. CBBEL will compile all Utility Atlas information into a base map. Locations of existing utilities/obstructions/systems shown on the base map are the compilation of available utility plans provided by utility owners and JULIE coordination, which is typically limited to public right-of-way and limited areas adjacent to public right-of-way.

#### Base Mapping:

CBBEL will compile all of the above information into base maps at 1"=20' scale and tied to the existing DuPage County 1' contour mapping, that is representative of existing conditions for the Preferred Alternative location for use in developing the detailed plan, profile and cross sections for the Preferred Alternative, and for completion of the Phase I Study.

#### Task 3 – Alternatives Analysis and Preliminary Plans

"Part A" concluded with the Tollway and DuPage County entering a Memorandum of Understanding (MOU) to complete a detailed evaluation of the I-355 viaduct under UPRR for the EBDRT crossing. The goal of the Phase I Study is to evaluate the I-355 underpass to the level of design required to obtain concurrence from the Tollway and UPRR for its use. The I-355 underpass alternatives evaluation will include:

- Confirm design criteria,
- Evaluate near-term improvement on I-355,
- Consider Tollway operations and potential future I-355 conditions,
- Identify utility conflicts and other notable impacts.

Coordination with the Tollway and UPRR is expected to continue into Phase II Design Engineering to obtain permit approval.

After the alternatives analysis is complete, a complete set of preliminary EBDRT plans, profiles, and cross-sections will be prepared for the Preferred Alternative. The plan and profile sheets for the Preferred Alternative are anticipated to be prepared at 1" = 20' scale. Cross sections will be prepared approximately every 100' along the EBDRT alignment.

Based on the agreed typical section for the EBDRT, CBBEL will prepare the Phase I plan and profile sheets for the Preferred Alternative showing existing and proposed horizontal and vertical geometry, along the EBDRT alignment. Additional proposed cross-sections will be prepared at sensitive locations or near grade-controlling features to determine level of impact and/or to ensure impact avoidance. Cross-sections will be developed utilizing the survey completed by SPACECO, INC. and supplemented



## ST. CHARLES ROAD TO ILLINOIS PRAIRIE PATH

### PHASE I ENGINEERING STUDY – SCOPE OF SERVICES

with DuPage County 1' LiDAR contour mapping as/if required. Prepared cross-sections will show existing right-of-way (as applicable), existing grade, proposed grade (top surface only) and any (if any) proposed right-of-way and easements where necessary.

This task will also include development of a detailed cost estimate for the Preferred Alternative that will be included in the Phase I tech memo.

This task includes responding to any agency or public comments received on the plans, profile, and cross-sections. This task also includes updating the preliminary engineer's estimate of cost to reflect changes to the proposed improvement plan.

#### **Task 4 – Environmental Analysis and Coordination**

This work task includes completion of environmental field review, analysis, and coordination to complete Phase I Engineering to set up for future permitting. However, no submittals or coordination with IDOT or FHWA will be completed. Environmental surveys, analyses, and coordination will be completed by CBBEL. The following work will be completed as part of this task:

**Special Land Review:** It is understood that no federal funds or FHWA involvement are anticipated for the proposed improvements. Although the EBDRT will be constructed on FPDDC property, it is also anticipated that FPDDC will agree to be a non-participating project co-sponsor. Although a USACE permit will be required, since the project is advancing without federal funds, it is assumed that a separate Section 4(f) evaluation for potential impacts to public lands will not be required.

**Special Waste Review:** A special waste evaluation of the project area will be completed by CBBEL, which will be documented via preparation of an abbreviated Preliminary Environmental Site Assessment (PESA) technical memorandum. The results of the abbreviated PESA tech memo will identify areas of Recognized Environmental Conditions (RECs) for avoidance or which may require more detailed testing during subsequent Phase II engineering. PESA services include a cursory field investigation in which all parcels within and immediately adjacent to the project site are visited to look for evidence of RECs such as underground and above-ground storage tanks, leaking underground storage tanks, the historic presence of hazardous waste handling and/or storage sites, historic hazardous waste spills, potential contaminated soils, pavement staining, malfunctioning transformers, solid waste or other adverse site conditions such as noxious odors or tenants likely to be using or handling hazardous substances. A database search is completed for known tenants and addresses to identify any known presence or release of toxic or hazardous substances into the environment within the project site as reported to federal and state regulatory agencies. A review of past aerial photography and topographic maps is also performed to identify changes in historic land uses or past tenants that may have used or released toxic or hazardous substances. An abbreviated tech memo is compiled to present the results of the PESA investigation for approval by the County.





## ST. CHARLES ROAD TO ILLINOIS PRAIRIE PATH

## PHASE I ENGINEERING STUDY – SCOPE OF SERVICES

Waters of the US/Wetland Verification: Waters of the US/wetland delineations were previously completed in 2019 and 2020 for portions of the study area as part of the Alignment Study, and one comprehensive letter report was prepared from north of St Charles Road to Butterfield Road.

Under the DuPage County Countywide Stormwater & Floodplain Ordinance, wetland boundaries are valid for two years after the date of DuPage County verification. Phase I completion is anticipated in 2025-2026, and Phase II completion is anticipated in 2026-2027 depending on land acquisition. Therefore, due to the age of the previous delineation, updated waters of the US/wetland delineations will be required for Phase II permitting and the delineation and verification will be deferred until Phase II to meet the DuPage County verification requirements for permitting. No Waters of the US/Wetland delineation update or verification will occur under this Phase I contract, and the 2019 wetland delineation will be used for Phase I planning.

Wetland Impact Evaluation: Waters of the US/wetland impact evaluation (WIE) will be deferred to Phase II permitting.

Threatened & Endangered Species Consultation: CBBEL will submit a request for Threatened & Endangered (T&E) species consultation and notifications of regulatory compliance with the Illinois Department of Natural Resources (IDNR) via the Ecological Compliance Assessment Tool (EcoCAT) and complete the online US Fish and Wildlife Service (USFWS) T&E species consultation process via the Information for Planning and Consultation (IPaC) website.

Based on our current knowledge of the project corridor, we have included an Eastern Prairie Fringed Orchid survey and Bridge/Structure Bat Assessment (with respect to the Northern Long-Eared Bat) as separate tasks below. Additional agency coordination may be required to address the potential presence of additional T&E species or associated habitat to complete the consultation process. We have included time for approximately 2 days of field reconnaissance to comment on the potential presence of T&E species and associated habitat and prepare a memorandum of findings to address expected IDNR or USFWS comments.

A separate contract will be prepared to cover the cost of additional services if additional biological surveys, a Biological Assessment, or Incidental Take Authorization are required to complete the consultation process.

Eastern Prairie Fringed Orchid Survey: The Eastern Prairie Fringed Orchid (EPFO) is a federally threatened and state/Illinois endangered flowering plant. Based on the waters of the US/wetland delineations previously completed for the project corridor, high quality wetlands were identified at Churchill Woods Forest Preserve. High quality wetland areas may provide EPFO habitat. Guidelines for evaluating potential habitat and a timeframe for performing EPFO field surveys in northeastern Illinois have been developed by the USFWS.



# EAST BRANCH DUPAGE RIVER TRAIL

## ST. CHARLES ROAD TO ILLINOIS PRAIRIE PATH

### PHASE I ENGINEERING STUDY – SCOPE OF SERVICES

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If the proposed improvements could potentially impact high quality wetlands (based on the wetland delineation update), CBBEL will determine if the high-quality wetlands meet EPFO search criteria. If the EPFO search criteria are met, CBBEL will complete an EPFO field survey in accordance with USFWS protocol. EPFO field surveys are to be performed on three non-consecutive days in June/July when the EPFO generally blooms. This task includes the field survey, summary memorandum, and coordination.

Bridge/Structure Bat Assessment: In accordance with the latest Northern Long-Eared Bat (NLEB) guidance from IDOT, CBBEL will complete a Bridge/Structure Bat Assessment (BBA) at applicable bridges and culverts (e.g., culverts with a vertical opening  $\geq 48$ -inches) within the study limits.

Based on a review of the IDOT Bridge/Structure Information website and coordination completed to date, we estimate that there are five (5) bridges/culverts that will require a BBA along the project corridor (culvert in Churchill Woods, Crescent Blvd over I-355, UPRR over I-355, Hill Ave over I-355, and GWA access road over outlet). This scope includes coordination, fieldwork, photo log, location map, and BBA form. Two CBBEL staff will complete the BBA fieldwork.

This scope assumes that the bridge/structure components that need to be viewed as part of the BBA will be accessible/visible (e.g., a boat will not be required). This task does not include equipment rental or shoulder/road closure. This task does not include a bat survey (e.g., mist-netting) or acoustic monitoring.

Cultural and Archaeological Resource Coordination: CBBEL will initiate consultation with the Illinois State Historic Preservation Office (SHPO) to obtain project clearance with respect to cultural and archaeological resources. The proposed project must take into consideration the effect the project may have on any property listed or eligible for listing on the National Register of Historic Places. This task includes consultation with the SHPO regarding the identification of National Register eligible and listed cultural resources and archeological sites, the project's Area of Potential Effects (APE), and coordination with the SHPO should a Phase I Archaeological Survey be required. Project documentation is anticipated to include a cover letter, exhibits, and photo log of bridges, applicable culverts, and other above-ground structures within the APE. This task includes one APE field visit.

The following Acts and Policies will be addressed as part of the SHPO consultation:

- Section 106 of the National Historic Preservation Act of 1966 (as amended)
- Archaeological and Paleontological Resources Protection Act
- Human Remains Protection Act
- Illinois State Agency Historic Resource Preservation Act (Section 707)

Note: Per coordination with the FPDDC, the Illinois State Archaeological Survey (ISAS) indicated there are no listed archaeological sites in Churchill Woods Forest Preserve, but there are several within a mile of the preserve, and ISAS suggested an archaeological survey of the proposed EBDRT location. This task includes coordination to complete an archaeological survey. The anticipated cost for the archaeological survey is included in the cost estimate as an outside direct cost by others.





# EAST BRANCH DUPAGE RIVER TRAIL

## ST. CHARLES ROAD TO ILLINOIS PRAIRIE PATH

### PHASE I ENGINEERING STUDY – SCOPE OF SERVICES

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#### **Task 5 – Drainage Analysis and Reports:**

It is assumed that the Illinois Tollway and other local agencies will require an abbreviated Drainage Technical Memorandum (DTM) for locations where the EBDRT has impacts on the Tollway or other local agency right-of-way, for review and approval. The DTM will include a review of existing and proposed drainage patterns within the right-of-way to demonstrate that existing drainage patterns will be maintained (as appropriate) and that any additional stormwater runoff based on added impervious area will be appropriately addressed in accordance with the DuPage County Stormwater Management Ordinance and other Best Management Practices. On this basis, it is assumed that one combined DTM will be prepared for:

- I-355 Underpass and Tollway right-of-way (for Tollway approval)
- Churchill Woods from St. Charles Road to Crescent Blvd. (for DCSM/FPDDC approval)
- GWA property from Hill Avenue to IPP (for DCSM/Glen Ellyn/Lombard approval)

It is assumed that the proposed EBDRT will meet all conditions to be exempt from Site Runoff Storage and Post Construction Best Management Practices requirements as stated in the DuPage County Countywide Stormwater & Floodplain Ordinance.

No EBDRT crossings are anticipated as part of this Phase I Study. Therefore, no hydraulic modeling nor Hydraulic Reports are expected.

#### **Task 6 – Structural Analysis and Reports**

This task includes completion of all required structural analysis and reports for the EBDRT Preferred Alternative for review and approval as part of Phase I Engineering.

Based on the previous results of the EBDRT Alignment Study and Tollway coordination, the following structural analysis and reports are anticipated to be required by location, contingent upon the final Preferred EBDRT alternative identified as part of Phase I Engineering:

- Bridge Condition Report and Alternatives Analysis: I-355 Underpass (Crescent Blvd, UPRR, and Hill Ave.) for coordination with Tollway and UPRR
- Preliminary TSL for EBDRT at I-355 Underpass (showing near-term and future add lane use)
- Preliminary TSL for EBDRT retaining walls adjacent to I-355 underpass
- Concept designs for additional retaining walls south of Hill Avenue adjacent to GWA property
- Preliminary TSL for pedestrian bridge over GWA outlet
- Preliminary TSL for pedestrian bridge connection at IPP

Full structural plans are deferred to Phase II.

#### **Geotechnical Investigations**

For modifications of existing bridges and/or new retaining walls near existing bridges, locations of new retaining walls or new elevated boardwalks, structural borings will be required to complete the TSL drawings. The anticipated cost for geotechnical investigations is included in the cost estimate as an outside direct cost by TSC.



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PHASE I ENGINEERING STUDY – SCOPE OF SERVICES

**Task 7 – Initial UPRR, ICC, and ComEd Petitions**

This task includes the Public Project Highway-Rail Crossing Submittal to the UPRR and follow-up coordination during the Phase I Study for up to 24 months per the UPRR Public Projects Manual (PPM) schedule, including:

- A. The Concept Layout (Plans and Site Pictures) and
- B. 30% Plans submittal to the UPRR (applicant concept comment response, design plans, project Specifications list, drainage report and plan, detailed Highway-Rail Crossing layout).
- C. Coordination with the UPRR is expected to continue into Phase II Design Engineering to obtain Final Plans approval.

There is a wide range of management and design review costs per UPRR PPM Table 11.1. The “General Maintenance Bridge Roadway Work” or “Grade Separation (RR Under)” estimate was used for this Phase I Engineering estimate (\$25,000), and the initial UPRR preliminary engineering fee is included in the cost estimate as a direct cost. Any additional UPRR review fees will be processed as a supplement.

This task also includes submittal of the ComEd ROW real estate petition and follow-up coordination to gain concurrence to use ComEd real estate and easements for the EBDRT.

**Task 8 – Agency Coordination**

Coordination as required for review/approval of the EBDRT proposed improvement plans is anticipated with:

- Tollway (2)
- Glenbard Wastewater Authority (GWA, 2),
- Forest Preserve District of DuPage County (FPDDC, 2),
- DuPage County Stormwater Management (DCSM, 2),
- ComEd (2),
- Village of Glen Ellyn (1), and
- Village of Lombard (1).

For purposes of estimating the level of effort required for agency coordination requiring preliminary plan concurrence, it is assumed that two (2) meetings will occur with the Tollway, GWA, FPDDC, DCSM, and ComEd while one (1) meeting will occur with ComEd, Village of Glen Ellyn, and Village of Lombard for a total of (12) agency coordination meetings.

**Task 9 – Public Involvement**

Stakeholder coordination will be an essential component to ensure that all existing deficiencies and stakeholder concerns are identified and addressed as part of the development and evaluation process. While an integral part of the Alignment Study, no follow-up Steering Committee Meetings are anticipated since different key stakeholders have been identified for the Phase I Study.

**Website Updates**



# EAST BRANCH DUPAGE RIVER TRAIL

## ST. CHARLES ROAD TO ILLINOIS PRAIRIE PATH

### PHASE I ENGINEERING STUDY – SCOPE OF SERVICES

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The EBDRT project website is anticipated to be updated bi-annually with project material during the study to provide the public with project information (up to 4 updates).

#### Public Information Meeting

One Public Information Meeting (PIM) is anticipated to be held as part of Phase I Engineering.

The PIM will be held to present the EBDRT proposed improvement plans near the conclusion of the Phase I Study. The PIM provides an opportunity for a larger cross section of project stakeholders to provide their comments on the proposed improvement plan and design elements.

The work associated with preparing for and holding the PIM includes the follow:

- CBBEL will determine PIM meeting date, time, and platform/ format. The PIM will be set up in-person in an open house format with meeting material posted to the project website as well.
- CBBEL will prepare the meeting notifications, which may include invitation letters to key stakeholders and public officials, DuDOT and FPDDC website announcements, public notices posted at various locations including DuDOT and FPDDC offices, adjacent communities, and postcards to nearby property owners along the EBDRT.
- CBBEL will prepare the PIM brochure to describe the project, PIM website information, and input being requested.
- CBBEL will prepare the comment response form or survey to collect feedback.
- DuDOT will create the mailing list of key stakeholders and surrounding property owners.
- DuDOT will post, print, and send the PIM notifications, postcards, invitation letters, brochures and comment forms to recipients.
- CBBEL will prepare the PIM display exhibits and narratives.
- CBBEL will compile a list of the comments received and responses to comments to post on the webpage at the end of the comment period.
- A summary of the PIM will not be prepared for distribution or for inclusion in the tech memo.

#### Task 10 – Phase I Tech Memo

The project is non-federal, and an abbreviated technical memorandum will be used for internal documentation purposes. This task will involve integration of project data, project related text, maps, and engineering studies for County concurrence. Specifically, this work item will include the following:

- Prepare exhibits including location map, environmental base maps, typical sections, and proposed improvement plan exhibits
- Description of applicable Design Criteria and documentation of any (if any) Design Exceptions approved by the County/Tollway
- Documentation of all environmental coordination and permit requirements
- Documentation of stakeholder and agency coordination
- Submittal of the Phase I tech memo to DuDOT for approval.

Copies of the final approved tech memo will be prepared in digital format.



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**Task 11 – Project Management and Coordination**

This task includes overall project coordination with DuDOT not included in other tasks, as well as project management. Project management includes preparation of monthly status reports, and internal project coordination over the course of the anticipated 24-month Phase I Engineering schedule. Twelve (12) bi-monthly DuDOT coordination meetings are anticipated to be required for the project development process.



**East Branch DuPage River Trail  
St. Charles Rd to IPP Work Hour Estimate**

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TASK		CBBEL Workhours
<b>EBDRT from St. Charles Road to IPP Phase I Study</b>		
<b>1</b>	<b>Data Collection</b>	
a	Review and update GIS Database	8
b	Field review of key project elements and features, areas of concern/constraint for FPDDC, UPRR, and GWA coordination (2 ppl x 8 hrs)	16
c	Review flood frequency elevation data from EBDRT Regulatory FEQ Model PVSTATS output for trail flood frequency protection determination/iterations	8
		<b>32</b>
<b>2</b>	<b>Survey, ROW, and Utility Coordination</b>	
a	Survey Coordination (see separate subconsultant proposal as direct cost)	8
b	Existing Right-of-Way Coordination	60
c	Utility Coordination	28
d	Base Mapping (1"=20' scale)	8
		<b>104</b>
<b>3</b>	<b>Alternatives Analysis and Preliminary Plans</b>	
a	Confirm design criteria	4
b	Preliminary design of horizontal and vertical alignment	48
c	Identify utility conflicts and other notable impacts	8
d	Compile and report design exceptions for DuDOT and Tollway concurrence	12
e	Preliminary plan sheets will include:	
f	Typical Sections (at FPDDC Ranger Driveway, along Ex FPDDC Path, along new FPDDC Path, under Crescent, UPRR, Hill, for near-term and future add-lanes, along Hill, at GWA)	48
g	Trail and Drainage Plan and Profile (1"=20' horizontal, 1"=5' vertical) approximately 1.3 miles and 3 crossing/connections at Crescent, Hill, IPP)	96
h	Existing and Proposed cross sections at 100' intervals plus critical locations (estimate 70 cross sections at 1/2 hour each on average)	35
i	Tollway Near-Term Exhibits for UPRR/Tollway Coordination (6 bridges & new retaining walls near I-355)	30
j	Tollway Future Add-Lanes Exhibits for UPRR/Tollway Coordination (6 bridges & new retaining walls near I-355)	30
k	Develop Preliminary Engineer's Estimate of Probable Construction Cost	24
l	Revise preliminary plans based on agency review comments	80
m	Revise cross sections based on agency review comments	36
n	Update Engineer's Estimate of Probable Construction Cost	24
		<b>475</b>
<b>4</b>	<b>Environmental Analysis and Coordination</b>	
a	Special Land Review	20
b	Special Waste Review	60
c	Waters of the US/Wetland Verification and WIE deferred to Phase II	0
d	Threatened & Endangered Species Consultation	81
e	Eastern Prairie Fringed Orchid Survey	73
f	Bridge/Structure Bat Assessment	68
g	Tree Tabulation and Evaluation deferred to Phase II	0
h	Cultural and Archaeological Resources Coordination	77
		<b>379</b>
<b>5</b>	<b>Drainage Analysis and Reports</b>	
a	Location Drainage Study (Existing Drainage Plan, Identified Drainage Problems and Identified Base Floodplain, Design Criteria, Outlet Evaluation, Drainage Alternatives, Local and other Agency Coordination, Proposed Drainage Plan, BMP White Paper, LDS Assembly)	436
d	Abutment scour calculations for two ped bridge TSLs	16
		<b>452</b>



**East Branch DuPage River Trail  
St. Charles Rd to IPP Work Hour Estimate**

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<b>6 Structural Analysis and Reports</b>		
a	Bridge Condition Report and Alternatives Analysis: I-355 near-term and future add-lanes	160
b	TSL for EBDRT at I-355 Underpass	80
c	TSL for EBDRT north retaining wall adjacent to I-355 underpass	80
d	TSL for EBDRT south retaining wall adjacent to I-355 underpass	80
e	Concept designs for additional retaining walls south of Hill Avenue and adjacent to GWA property	40
f	TSL for pedestrian bridge over GWA outlet	80
g	TSL for pedestrian bridge connection at IPP	80
		<b>600</b>
<b>7 Initial UPRR, ICC, and ComEd Petitions</b>		
a	Preliminary UPRR Public Project Highway-Rail Crossing Submittals and follow-up coordination (Including Design "A": Concept Plan and Design "B": 30% Plans. Design "C": Final Plans deferred to Phase II)	96
b	ICC Coordination (3 ppl x 6 hrs including prep and meeting summary)	18
c	ComEd Real Estate Petition and follow-up coordination for Phase I Concurrence	72
		<b>186</b>
<b>8 Agency Coordination</b>		
a	Agency Coordination Meetings (2 Tollway, 2 GWA, 2 FPDDC, 2 DCSM, 2 ComEd, 1 Village of Glen Ellyn, 1 Village of Lombard) 2 ppl x 6 hrs each (includes material prep, attendance, meeting summary)	144
b	Respond to agencies, organizations, and other various stakeholder requests and follow-up coordination (avg. 4 hrs per month for 24 months)	96
		<b>240</b>
<b>9 Public Involvement</b>		
a	Project Website Maintenance (4 updates at 6 hours each)	24
b	1 Public Information Meeting	
	Update webpage and upload all meeting material for in-person open house	10
	Prepare digital postcard and public advertisement to be posted on communities websites and at various locations including DuDOT and FPDDC offices, and adjacent communities	8
	Prepare meeting brochure and comments response form	48
	DuDOT to prepare letters to public officials (if desired)	0
	DuDOT to prepare mailing lists of key stakeholders and surrounding property owners and print and send the prepared postcard, meeting brochure, and comment response form to recipients	0
	Prepare meeting display exhibits and narrative descriptions	52
	Open House format with no virtual presentation video	0
	Attend in-person Open House Public Information Meeting (3 ppl x 4 hrs each)	12
	County Staff to host sign-in table and at least 2 engineers to attend Open House Public Information Meeting (3 ppl x 4 hrs each)	0
	Compile and prepare responses to comments received during comment period and post to webpage	32
	Prepare meeting summary	12
		<b>174</b>
<b>10 Phase I Tech Memo</b>		
a	Draft Tech Memo	40
b	Address DuDOT review comments for Draft tech memo	16
c	Prepare and submit Final Phase I Tech Memo	12
		<b>68</b>
<b>11 Project Management and Coordination</b>		
a	DuDOT Bi-Monthly Status Meetings (12 mtg x 2 ppl x 2 hour, does not include preparing meeting summaries)	48
d	Monthly Progress Reports. 24 months x 2hrs	48
e	Project Administration/Management. 24 months x 4hrs	96
		<b>192</b>
<b>Total:</b>		<b>2,902</b>



COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

FIXED RAISE

<b>Local Public Agency</b>	<b>County</b>	<b>Section Number</b>
DuPage County Division of Transportation	DuPage	19-00002-07-BT
<b>Prime Consultant (Firm) Name</b>	<b>Prepared By</b>	<b>Date</b>
Christopher B. Burke Engineering, Ltd.		2/9/2024
<b>Consultant / Subconsultant Name</b>	<b>Job Number</b>	
Christopher B. Burke Engineering, Ltd.		

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

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PAYROLL ESCALATION TABLE

CONTRACT TERM	24	MONTHS	OVERHEAD RATE	132.88%
START DATE	6/3/2024		COMPLEXITY FACTOR	
RAISE DATE	1/1/2025		% OF RAISE	2.00%
END DATE	6/2/2026			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	6/3/2024	1/1/2025	7	29.17%
1	1/2/2025	1/1/2026	12	51.00%
2	1/2/2026	6/1/2026	5	21.68%

<b>Local Public Agency</b>	<b>County</b>	<b>Section Number</b>
DuPage County Division of Transportation	DuPage	19-00002-07-BT
<b>Consultant / Subconsultant Name</b>	<b>Job Number</b>	
Christopher B. Burke Engineering, Ltd.		

**PAYROLL RATES**

## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

<b>MAXIMUM PAYROLL RATE</b>	<b>86.00</b>
<b>ESCALATION FACTOR</b>	<b>1.84%</b>

<b>CLASSIFICATION</b>	<b>IDOT PAYROLL RATES ON FILE</b>	<b>CALCULATED RATE</b>
Engineer VI	\$82.63	\$84.15
Engineer V	\$72.59	\$73.93
Engineer IV	\$59.41	\$60.50
Engineer III	\$46.80	\$47.66
Engineer I/II	\$36.22	\$36.89
Survey V	\$85.04	\$86.00
Survey IV	\$76.25	\$77.65
Survey III	\$66.63	\$67.86
Survey II	\$54.50	\$55.50
Survey I	\$38.75	\$39.46
Engineering Technician V	\$68.90	\$70.17
Engineering Technician IV	\$64.03	\$65.21
Engineering Technician III	\$42.86	\$43.65
Engineering Technician I/II	\$30.00	\$30.55
CAD Manager	\$70.83	\$72.13
CAD Technician II	\$53.29	\$54.27
GIS Specialist III	\$58.00	\$59.07
Landscape Architect	\$65.00	\$66.20
Landscape Designer III	\$40.50	\$41.25
Environmental Resource Specialist V	\$76.01	\$77.41
Environmental Resource Specialist IV	\$60.78	\$61.90
Environmental Resource Specialist III	\$52.75	\$53.72
Environmental Resource Specialist I/II	\$30.92	\$31.49
Environmental Resource Technician	\$45.30	\$46.13
Engineering Intern	\$18.88	\$19.23
Business Operations Department	\$57.69	\$58.75



<b>Local Public Agency</b>	<b>County</b>	<b>Section Number</b>
DuPage County Division of Transportation	DuPage	19-00002-07-BT
<b>Consultant / Subconsultant Name</b>		<b>Job Number</b>
Christopher B. Burke Engineering, Ltd.		

## SUBCONSULTANTS

## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

[illegible]

**NOTE: Only subconsultants who fill out a cost estimate that splits out direct labor may be listed on this sheet.**

**Local Public Agency**

DuPage County Division of Transportation

**County**

DuPage

**Section Number**

19-00002-07-BT

**Consultant / Subconsultant Name**

Christopher B. Burke Engineering, Ltd.

**Job Number**

N/A

**DIRECT COSTS WORKSHEET**

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging	Actual Cost			\$0.00
Lodging Taxes and Fees	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum			\$0.00
Vehicle Mileage	Up to state rate maximum	2220	\$0.67	\$1,487.40
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost	62	\$1.00	\$62.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documents)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documents)	5	\$20.00	\$100.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documents)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documents)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
8 1/2 x 11 color laser	Actual Cost Per Page	400	\$0.55	\$220.00
8 1/2 x 11 color stock	Actual Cost Per Page	400	\$0.10	\$40.00
8 1/2 x 11 card stock	Actual Cost Per Page	400	\$0.12	\$48.00
Web Site	Actual Cost	1	\$264.00	\$264.00
Advertisements	Actual Cost	1	\$250.00	\$250.00
Public Meeting Facility Rental	Actual Cost	0		\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost			\$0.00
Scan Setup	Actual Cost	50	\$0.50	\$25.00
Scan to File	Actual Cost	50	\$2.00	\$100.00
Color Scan to pdf	Actual Cost	50	\$1.40	\$70.00
11x17 Color Paper	Actual Cost Per Page	200	\$0.16	\$32.00
11x17 Color Laser	Actual Cost Per Page	200	\$0.95	\$190.00
Digital Bond Prints	Actual Cost Per Square Foot	200	\$0.16	\$32.00
Color Inkjet Prints	Actual Cost Per Square Foot	200	\$2.70	\$540.00
I-355 Traffic Control Protection	Actual Cost	1	\$3,500.00	\$3,500.00
Record Document Search & Union Pacific Val	Actual Cost	1	\$500.00	\$500.00
UPRR Initial Design Review Fee	Actual Cost	1	\$25,000.00	\$25,000.00
Archaeological Report	Actual Cost	1	\$2,697.00	\$2,697.00
EDR Report	Actual Cost	1	\$350.00	\$350.00
INHD Data	Actual Cost	1	\$200.00	\$200.00
				\$0.00
<b>TOTAL DIRECT COSTS:</b>				<b>\$35,707.40</b>

Task 1 - 2 ppl trips x 60 mi = 120 mi

Task 2 - 2 ppl trips x 60 mi = 120 mi

Task 3 - no trips

Task 4 - 12 ppl trips x 60 mi = 720 mi

Task 5 - 4 ppl trips x 60 mi = 240 mi

Task 6 - 2 ppl trips x 60 mi = 120 mi

Task 7 - no trips

Task 8 - 12 x 1/2 meetings x 2 ppl trips x 60 mi = 720 mi

Task 9 - 1 meeting x 3 ppl x 60 mi = 180 mi

Task 10 - no trips

Task 11 - no trips

Scanning handwritten public comments  
for PIM record and potential scans of  
historic or as-built plans to digital files

from HSC

from MARS

EDR standard fee covers 2 streets

**Local Public Agency**

DuPage County Division of Transportation

**County**

DuPage

**Section Number**

19-00002-07-BT

**Consultant / Subconsultant Name**

Christopher B. Burke Engineering, Ltd.

**Job Number**

**COST ESTIMATE WORKSHEET**

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE **132.88%**

COMPLEXITY FACTOR **0**

TASK	DIRECT COSTS (not included in row totals)	STAFF HOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
1 Data Collection		32	1,598	2,123	527		4,248	0.79%
2 Survey, ROW, and Utility Coordination	4,080	104	5,877	7,809	1,939	45,716	61,341	11.37%
3 Alternatives Analysis and Preliminary Plans		475	23,263	30,912	7,677		61,852	11.46%
4 Environmental Analysis and Coordination	3,729	379	23,076	30,664	7,615		61,355	11.37%
5 Drainage Analysis and Reports		452	22,048	29,297	7,276		58,621	10.87%
6 Structural Analysis and Reports		600	34,197	45,441	11,285	37,506	128,429	23.81%
7 Initial UPRR, ICC, and ComEd Petitions	25,000	186	9,940	13,208	3,280		26,428	4.90%
8 Agency Coordination		240	12,829	17,047	4,234		34,110	6.32%
9 Public Involvement	2,898	174	9,481	12,598	3,129		25,208	4.67%
10 Phase I Tech Memo		68	3,055	4,060	1,008		8,123	1.51%
11 Project Management and Coordination		192	12,003	15,950	3,961		31,914	5.92%
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Subconsultant DL							\$2,163.30	0.40%
Direct Costs Total ==>	\$35,707.40						\$35,707.40	6.62%
TOTALS		2902	157,367	209,109	51,931	83,222	539,499	100.00%

366,476

**Local Public Agency**

DuPage County Division of Transportation

**County**

DuPage

**Section Number**

19-00002-07-BT

**Consultant / Subconsultant Name**

Christopher B. Burke Engineering, Ltd.

**Job Number**

**AVERAGE HOURLY PROJECT RATES**  
**EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET**

SHEET 1 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			1 Data Collection			2 Survey, ROW, and Utility Coordination			3 Alternatives Analysis and Preliminary Plans			4 Environmental Analysis and Coordination			5 Drainage Analysis and Reports		
		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
Engineer VI	84.15	10.0	0.34%	0.29															
Engineer V	73.93	329.0	11.34%	8.38	4	12.50%	9.24	2	1.92%	1.42	20	4.21%	3.11	5	1.32%	0.98	40	8.85%	6.54
Engineer IV	60.50	448.0	15.44%	9.34	4	12.50%	7.56				80	16.84%	10.19				60	13.27%	8.03
Engineer III	47.66	680.0	23.43%	11.17	8	25.00%	11.92				160	33.68%	16.05				80	17.70%	8.44
Engineer I/II	36.89	526.0	18.13%	6.69	12	37.50%	13.83				160	33.68%	12.43				200	44.25%	16.32
Survey V	86.00	2.0	0.07%	0.06				2	1.92%	1.65									
Survey IV	77.65	12.0	0.41%	0.32				12	11.54%	8.96									
Survey III	67.86	16.0	0.55%	0.37				16	15.38%	10.44									
Survey II	55.50	28.0	0.96%	0.54				28	26.92%	14.94									
Survey I	39.46	32.0	1.10%	0.44				32	30.77%	12.14									
Engineering Technician V	70.17	0.0																	
Engineering Technician IV	65.21	0.0																	
Engineering Technician III	43.65	0.0																	
Engineering Technician I/II	30.55	0.0																	
CAD Manager	72.13	72.0	2.48%	1.79				4	3.85%	2.77	22	4.63%	3.34				16	3.54%	2.55
CAD Technician II	54.27	345.0	11.89%	6.45				8	7.69%	4.17	25	5.26%	2.86				40	8.85%	4.80
GIS Specialist III	59.07	54.0	1.86%	1.10	4	12.50%	7.38				8	1.68%	0.99	26	6.86%	4.05	16	3.54%	2.09
Landscape Architect	66.20	0.0																	
Landscape Designer III	41.25	0.0																	
Environmental Resource Specialist V	77.41	70.0	2.41%	1.87										70	18.47%	14.30			
Environmental Resource Specialist IV	61.90	100.0	3.45%	2.13										100	26.39%	16.33			
Environmental Resource Specialist III	53.72	178.0	6.13%	3.30										178	46.97%	25.23			
Environmental Resource Specialist I/II	31.49	0.0																	
Environmental Resource Technician	46.13	0.0																	
Engineering Intern	19.23	0.0																	
Business Operations Department	58.75	0.0																	
		0.0																	
<b>TOTALS</b>		2902.0	100%	\$54.23	32.0	100.00%	\$49.94	104.0	100%	\$56.51	475.0	100%	\$48.97	379.0	100%	\$60.89	452.0	100%	\$48.78

**Local Public Agency**

DuPage County Division of Transportation

**County**

DuPage

**Section Number**

19-00002-07-BT

**Consultant / Subconsultant Name**

Christopher B. Burke Engineering, Ltd.

**Job Number****AVERAGE HOURLY PROJECT RATES****EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET**SHEET 2 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	6 Structural Analysis and Reports			7 Initial UPRR, ICC, and ComEd Petitions			8 Agency Coordination			9 Public Involvement			10 Phase I Tech Memo			11 Project Management and Coordination		
		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
Engineer VI	84.15										6	3.45%	2.90				4	2.08%	1.75
Engineer V	73.93	110	18.33%	13.55	40	21.51%	15.90	40	16.67%	12.32	8	4.60%	3.40				60	31.25%	23.10
Engineer IV	60.50	110	18.33%	11.09	22	11.83%	7.16	60	25.00%	15.13	20	11.49%	6.95	4	5.88%	3.56	88	45.83%	27.73
Engineer III	47.66	110	18.33%	8.74	100	53.76%	25.62	100	41.67%	19.86	40	22.99%	10.96	42	61.76%	29.44	40	20.83%	9.93
Engineer I/II	36.89	28	4.67%	1.72	24	12.90%	4.76	40	16.67%	6.15	40	22.99%	8.48	22	32.35%	11.93			
Survey V	86.00																		
Survey IV	77.65																		
Survey III	67.86																		
Survey II	55.50																		
Survey I	39.46																		
Engineering Technician V	70.17																		
Engineering Technician IV	65.21																		
Engineering Technician III	43.65																		
Engineering Technician I/II	30.55																		
CAD Manager	72.13										30	17.24%	12.44						
CAD Technician II	54.27	242	40.33%	21.89							30	17.24%	9.36						
GIS Specialist III	59.07																		
Landscape Architect	66.20																		
Landscape Designer III	41.25																		
Environmental Resource Spe	77.41																		
Environmental Resource Spe	61.90																		
Environmental Resource Spe	53.72																		
Environmental Resource Spe	31.49																		
Environmental Resource Tec	46.13																		
Engineering Intern	19.23																		
Business Operations Departn	58.75																		
<b>TOTALS</b>		600.0	100%	\$56.99	186.0	100%	\$53.44	240.0	100%	\$53.45	174.0	100%	\$54.49	68.0	100%	\$44.93	192.0	100%	\$62.52



CONSULTING ENGINEERS

SITE DEVELOPMENT ENGINEERS

LAND SURVEYORS

9575 W. Higgins Road, Suite 700, Rosemont, Illinois 60018  
Phone: (847) 696-4060 Fax: (847) 696-4065

**REV: May 5, 2024**  
January 8, 2024

**VIA EMAIL**

Ms. Emily Anderson  
Christopher B. Burke Engineering, Ltd.  
9575 W. Higgins Road, Suite 600  
Rosemont, IL 60018

Phone: (847) 823-0500  
Email: eanderson@cbbel.com

**RE: PROFESSIONAL SURVEYING SERVICES PROPOSAL  
EAST BRANCH DUPAGE RIVER TRAIL  
GLEN ELLYN, ILLINOIS  
(SPACECO Project No. 13100)**

Dear Emily:

In response to your request, SPACECO, Inc. is pleased to provide you with this proposal for professional surveying services related to necessary survey work for the proposed improvements located in connection with the East Branch of the DuPage River Trail in Glen Ellyn, Illinois. The following describes our Scope of Services and Fee:

**SCOPE OF BASIC SERVICES**

**TASK 1 – TOPOGRAPHIC SURVEY:** A conventional topographic survey of the subject I-355 will be prepared in conjunction of a proposed engineering design for the extension of the DuPage River Trail. This also includes picking up the location and elevation of the low beam locations, bridge abutment wall, concrete slope and edge of shoulder/nearest lane of travel. This task will not commence until the Tollway access permit is completed and provided by CBBEL. Lane closures and permit costs are not included in this task. This task assumes that lane closures will be provided under the Tollway permit and schedule of such work will be coordinated by CBBEL.

A conventional topographic survey of the subject property as shown in the attached exhibits will be prepared in conjunction of a proposed engineering design for the extension of the

DuPage River Trail. This also includes picking up the location and elevation of necessary culvert locations specified by the client, shelter foundation location, gravel path (if unable to locate per UAV), high tension transmission line base location, fence/guardrail location along the south side of Hill Avenue and operational equipment along the northern property line of the Glenbard Wastewater Authority Facilities building as shown in the attached exhibits. This task assumes access will be provided to complete portions of this scope.

A conventional topographic survey of the subject property as shown in the attached exhibits will be prepared in conjunction of a proposed engineering design for the extension of the DuPage River Trail. This also includes picking up the location and elevation of the east side of screen building and fence along the eastern property line of the Glenbard Wastewater Authority Facilities building as shown in the attached exhibits. This task assumes access will be provided to complete portions of this scope.

TASK 2 – MISCELLANEOUS TOPOGRAPHIC SURVEY (Supplement): If after design engineer review of the previous Task 1, supplemental topographic survey is required, we will provide field and office support to supplement necessary items as requested by the client. This task assumes access to subject areas are provided or contact information is provided to coordinate access. This task will only be billed should the necessity of this task be required.

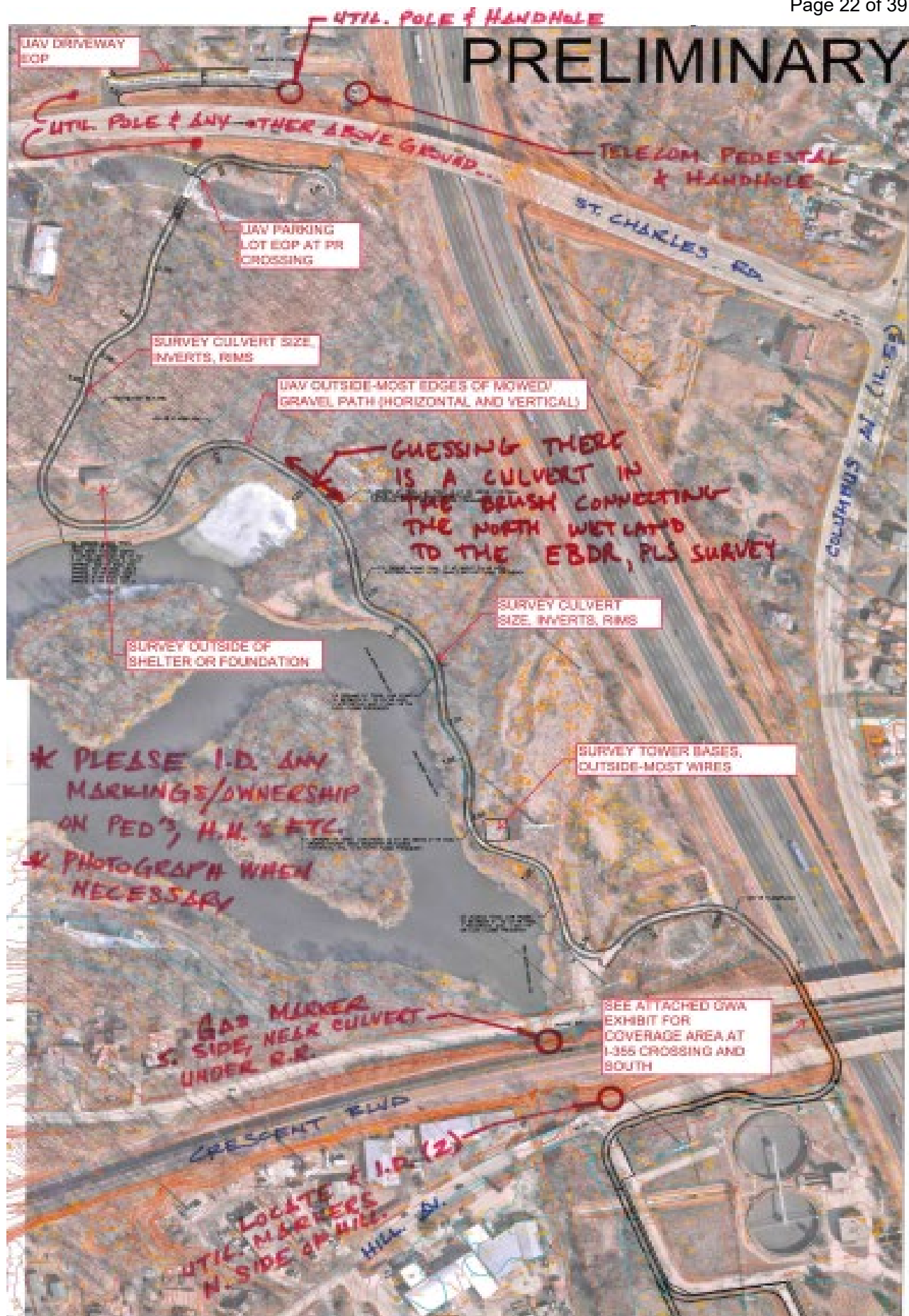
If after design engineer review of the previous Task, supplemental UAV information or flight data is required, we will provide field and office support to supplement necessary items as requested by the client. This task will only be billed should the necessity of this task be required.

### **SUPPLEMENTAL SERVICES**

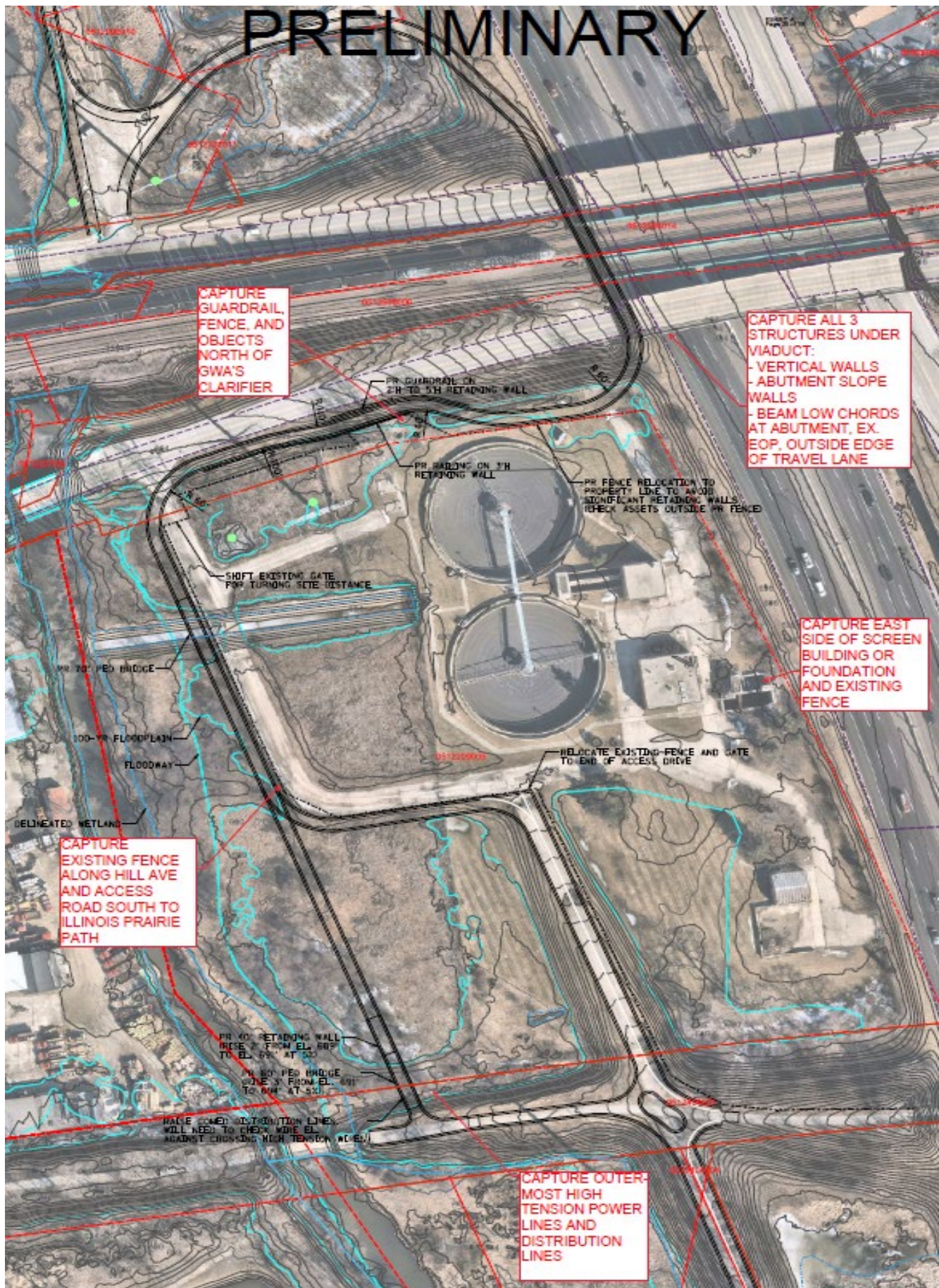
Normal and customary engineering and surveying services do not include service in respect to the following categories of work which are usually referred to as Supplemental Services. If the Client shall so advise SPACECO, Inc., we shall perform or obtain from others such services. SPACECO, Inc. will be paid on an hourly basis or based on subsequent proposal/contract agreements, at the option of Client. Additional Supplemental Services for the project include, but are not limited to the following:

- Boundary survey or tie-in not stated in the above tasks
- Services due to major changes in the general scope of the project.
- Meetings with the Client, Contractor(s), the municipal staff, or others during the course of performing the survey.
- Revising survey documentation which the Client, the municipality, and/or other governmental agencies have previously approved.
- Giving testimony as an expert witness for the Client in litigation or other court proceedings involving this project.
- Providing work zone traffic control. When our work requires suspension of the normal function of a roadway, traffic control procedures must be implemented to provide for the safety of our crews, road users, and pedestrians. When our work duration, location, or roadway type requires it, we will provide the necessary traffic control devices, high visibility clothing and qualified flaggers for our personnel and for the duration of our work only.
- Preparation of any plats (Building Permit Plat, Foundation Spot Survey, Individual Lot Final Plat of Survey, etc.) or documents not explicitly identified under Basic Services.
- Photocopying and final printing. Reimbursable expenses including messenger, overnight delivery services, facsimile, photography, postage, mileage, tolls, and mounting drawings.
- Field Tile Investigation/Locations.
- Tree Inventory/Location

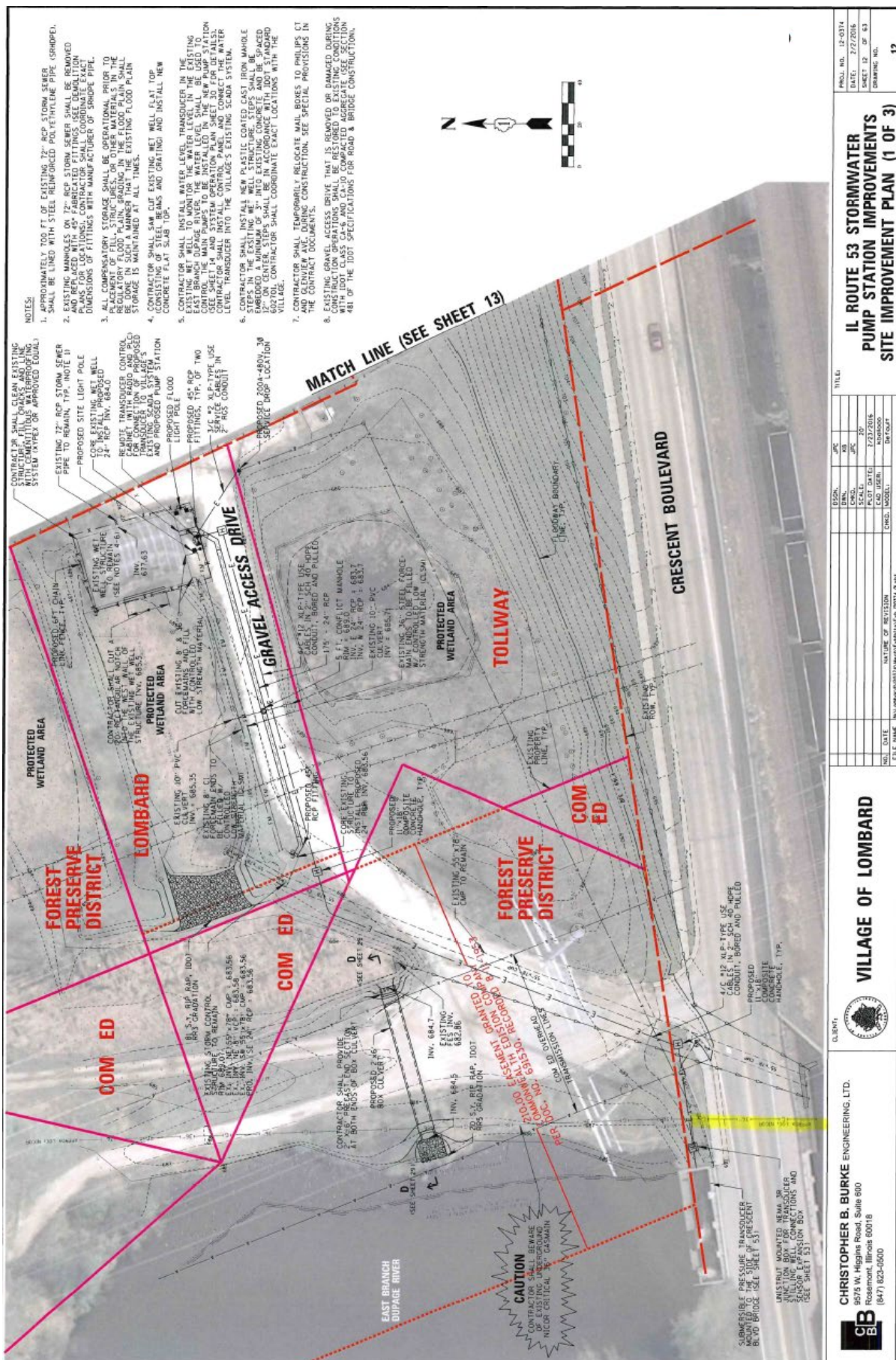














## COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

FIXED RAISE

<b>Local Public Agency</b>	<b>County</b>	<b>Section Number</b>
DuPage County Division of Transportation	DuPage	19-00002-07-BT
<b>Prime Consultant (Firm) Name</b>	<b>Prepared By</b>	<b>Date</b>
Christopher B. Burke Engineering, Ltd.		5/6/2024
<b>Consultant / Subconsultant Name</b>	<b>Job Number</b>	
SPACECO, Inc.		

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

## Remarks

## PAYROLL ESCALATION TABLE

CONTRACT TERM	24	MONTHS	OVERHEAD RATE	113.80%
START DATE	3/24/2024		COMPLEXITY FACTOR	
RAISE DATE	1/1/2025		% OF RAISE	2.00%
END DATE	3/23/2026			

## ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	3/24/2024	1/1/2025	9	37.50%
1	1/2/2025	1/1/2026	12	51.00%
2	1/2/2026	4/1/2026	3	13.01%

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

[illegible]

## Local Public Agency

DuPage County Division of Transportation

## County

DuPage

EXHIBIT A  
Page 27 of 39

## Section Number

19-00002-07-BT

## Consultant / Subconsultant Name

SPACECO, Inc.

## Job Number

## DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
UAV Drone Flight Data		1	\$10,000.00	\$10,000.00
				\$0.00
				\$0.00
				\$0.00
TOTAL DIRECT COSTS:				\$10,000.00



**SHEET** 1 **OF** 1





May 6, 2024

**TESTING SERVICE CORPORATION**

## Corporate Office

Mr. Jeffrey M. Barnett, PE  
Christopher B. Burke Engineering, Ltd.  
9575 West Higgins Road Suite 600  
Rosemont, IL 60018-4920

360 South Main Place, Carol Stream, IL 60188-2404  
Phone 630.462.2600

RE: P.N. 72,466A  
Geotechnical Exploration  
Pedestrian Bridges and Retaining Walls  
EB DuPage River Trail  
Lombard, IL

Dear Mr. Barnett, PE:

Testing Service Corporation (TSC) is pleased to submit this proposal to provide Geotechnical Engineering Services for the above-captioned project. It is in response to your email dated January 19, 2024, and subsequent conference call. The objectives of the Geotechnical Exploration are to explore soil and groundwater conditions and provide recommendations for the proposed pedestrian bridge and retaining wall foundation designs in connection with the proposed Eastbound DuPage River Trail (EBDRT). The project site is located within and/or near the Glenbard AWT Facility on the southwest corner (SWC) of Hill Avenue and the Veteran Memorial Tollway (I-355).

**Boring Program:**

As discussed on our conference call, nine (9) soil borings as part of our Geotechnical Exploration, as indicated on the boring location plan attached.

Summarized in the following table are the proposed structures, general location, number of borings, borings depths and footage.

Structure	General Location	No. of Borings	Depth (ft)	Footage (lf)
Retaining Walls (Tall)	North and Sout of Existing Bridge Structures	2	25	50
Retaining Walls (Short)	Along the south side of Hill Ave, East of WWTP Entrance	3	10 - 15	35
Pedestrian Bridge over WWTP Discharge Canal	West of WWTP	2	75	150
Pedestrian Bridge to Illinois Prairie Path	Southwest of WWTP	2	75	150
<b>Total</b>		9		385

Total drilling footage on this basis is estimated to be about 385 lineal feet.

**Site Access:**

It is understood that CBBEL will work with the Glenbard AWT Facility and the forest preserve for drill rig access. For the purposes of this proposal, we have assumed that the boring locations will be accessible to a conventional truck or ATV-mounted drill. In this regard, they should not be located in



standing water, within wooded areas or on steeply sloping ground. Landscape restoration (if required) is also not included in the project budget.

TSC will utilize personnel who are trained in layout procedures to stake the borings in the field, to also be present to direct the tree-clearing service. Ground surface elevations for each borehole will be determined by GPS using a Trimble R12 GNSS receiver. Utility clearance for the borings will be obtained by contacting JULIE (Joint Utility Locating Information for Excavators). Private underground utility lines will have to be marked by the property owner or their agents; a private locator can be hired for an added cost if necessary.

#### **Tree/Brush Removal:**

It is understood that the borings for the bridge over the Glenbard AWT Facility discharge channel will be moved east out of the tree-covered area onto the entrance drive to the Glenbard AWT Facility. Therefore, tree removal will not be needed for these borings.

However, one boring in connection with the bridge up to the Illinois Prairie Path will need tree/brush clearing for drill rig access. Permission from the Glenbard AWT Facility would be needed before tree/brush clearing is performed. Invasive tree/brush clearing will be performed for access to the geotechnical soil boring. We would take the least path of resistance to get access to the soil boring. No trees of significant size (i.e. trees 6" or less) will be taken down. The trees that may be removed will consist of scrub or invasive species. The trees/brush will generally be removed using a brush hog.

#### **Soil Boring Sampling:**

Soil samples will primarily be obtained by split-spoon methods, with thin-walled tubes also taken if conditions dictate. Sampling will be performed at 2½-foot intervals for at least the first 30 feet (and greater if fill or unsuitable soil types extend below that depth as well as in cut or detention areas), to otherwise not exceed 5-foot intervals. A representative portion of the split-spoon samples will be placed in a glass jar with a screw-type lid for transportation to our laboratory. Groundwater observations will also be made during and following completion of drilling operations, with the boreholes to be backfilled immediately and any in pavement areas also patched at the surface.

#### **Assumptions for Permits:**

Two (2) soil borings for the taller retaining wall are located along the west side of the I-355 Tollway. These borings will require a Tollway permit to perform the fieldwork. It is understood the CBBEL has a contact that might help get the permit quicker.

#### **Traffic Control:**

It is anticipated that the shoulder and/or one traffic lane will have to be temporarily blocked to drill the soil boring along the south side of Hill Avenue using professional traffic control with flagmen or specific traffic control measures. This proposal includes a provision for lane closures by a professional traffic control firm. If it is determined that traffic control is not needed you will not be charged for this service.

Please note that our cost estimate for this project is based on the assumption that TSC will be able to perform all borings and cores during weekdays (Monday through Friday) beginning no later than 9:00 AM and ending no sooner than 3:00 PM. If it is determined that traffic control is not needed you will not be charged for this service.



### Laboratory Testing:

Samples obtained from the borings will be examined by experienced laboratory personnel in order to verify field descriptions as well as to visually classify in accordance with the Unified Soil Classification System. Laboratory testing will include moisture content and dry unit weight determinations as well as measurements of unconfined compressive strength by direct or indirect methods, as appropriate. Other tests deemed to be necessary by TSC's Project Engineer may also be recommended for your approval.

### Engineering Report:

A geotechnical engineering report will be prepared upon completion of field and laboratory testing, to include typed boring logs and a location plan. The report will provide a summary of soil and groundwater conditions as well as address their impact on the proposed site development. It will also provide recommendations to guide design and specification preparation pertaining to geotechnical issues relevant to the structure or purpose described in this proposal. These may include the following as applicable:

- General earthwork and construction considerations.
- Remedial work and/or treatment of unstable or unsuitable soil types.
- Fill placement and compaction requirements.
- Foundation type, capacity and depth/elevation.
- Anticipation and management of groundwater.

### Slope Stability

Global stability analyses will be performed using a representative cross-section of the existing side slopes. It will be performed to evaluate the overall or global stability of the existing slope as well as the proposed retaining wall system, i.e. the stability of the wall system against a deep-seated failure. The global stability analyses will be run using Slide2 Modeler (Build 9.0) computer program by Rocscience Inc. The computer Program will use the Bishop Method (i.e. circular failures) and/or Spencer method (i.e. non-circular failures) to analyze the global stability of the slopes. The long-term condition will be run for the slope stability analyses in order to provide the lowest possible factor of safety.

### Fees and Scope:

TSC is proposing a not-to-exceed budget amount of **Thirty-Seven Thousand Five Hundred Dollars (\$ 37,500.00)** to provide the Geotechnical Exploration outlined above. Our proposal is based on the understanding that the boring locations are accessible to conventional drilling equipment and the work can be performed during standard business hours. Our fee is further subject to this proposal being accepted by you on or before December 31, 2024.

Should the study reveal unexpected subsurface conditions requiring a change in the scope of work, you will be contacted before we proceed with any additional work. Our invoice would then be based on our standard unit rates given in the attached Cost Estimate or as otherwise agreed upon. While our quoted fee does not include earthwork, excavation, and/or footing observations during the construction phase, the project budget should include a provision for these services. Plan review, preconstruction meetings and/or other consulting and professional services that are provided subsequent to the delivery of TSC's report would be covered by separate invoice.



TSC's geotechnical investigation does not include services required to evaluate the likelihood of the site being contaminated by hazardous materials or other pollutants. Analytical testing which would be required in connection with IEPA Form LPC-663, Uncontaminated Soil Certification is also not included. Should environmental and/or analytical testing be desired, please contact the undersigned for additional details and/or associated costs.

**Closure:**

The geotechnical engineering services being performed are subject to TSC's attached General Conditions. TSC charges include all state and federal taxes that may be required. However, unless stated otherwise they do not include license, permit or bond fees that local governments may impose, if any to potentially be added to our invoice. The invoice will be sent to the following unless written instructions to the contrary are received:

Mr. Jeffrey M. Barnett, PE  
Christopher B. Burke Engineering, Ltd.  
9575 West Higgins Road Suite 600  
Rosemont, IL 60018-4920  
Tel: (847) 823-0500  
Email: [jbarnett@cbbel.com](mailto:jbarnett@cbbel.com)

If this proposal meets with your approval, please indicate your acceptance by signing one copy and returning it to our Carol Stream, Illinois office. It would be helpful if you could also complete the attached Project Data form indicating who is to receive copies of TSC's report and other related information.

Your consideration of our proposal is appreciated. We look forward to being of service to you on this project.

Respectfully submitted,

A black rectangular box redacting the signature of the Geotechnical Engineer.

Geotechnical Engineer

Enc: Cost Estimate  
Boring Location Plan  
General Conditions  
Project Data Sheet

Approved and accepted for \_\_\_\_\_ by:

\_\_\_\_\_  
(NAME)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)







COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

FIXED RAISE

<b>Local Public Agency</b>	<b>County</b>	<b>Section Number</b>
DuPage County Division of Transportation	DuPage	19-00002-07-BT
<b>Prime Consultant (Firm) Name</b>	<b>Prepared By</b>	<b>Date</b>
Christopher B. Burke Engineering, Ltd.		5/2/2024
<b>Consultant / Subconsultant Name</b>	<b>Job Number</b>	
TSC		

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

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PAYROLL ESCALATION TABLE

CONTRACT TERM	24	MONTHS	OVERHEAD RATE	155.34%
START DATE	3/24/2024		COMPLEXITY FACTOR	0
RAISE DATE	1/1/2025		% OF RAISE	2.00%
END DATE	3/23/2026			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	3/24/2024	1/1/2025	9	37.50%
1	1/2/2025	1/1/2026	12	51.00%
2	1/2/2026	4/1/2026	3	13.01%

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

[illegible]



## DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.  
 EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)	6	\$300.00	\$1,800.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost	118	\$30.00	\$3,540.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Drill Mounted on Truck or ATV Rig	Mobilization/Demobilization	5	\$1,615.00	\$8,075.00
Tollway Permit, Bond and Other Direct Charges	Actual Cost	1	\$1,100.00	\$1,100.00
Sieve Analysis and Atterberg Limits	Actual Cost	5	\$280.00	\$1,400.00
Small Tree/Brush Clearing for Borehole Access	Actual Cost	4	\$275.00	\$1,100.00
<b>TOTAL DIRECT COSTS:</b>				<b>\$17,015.00</b>



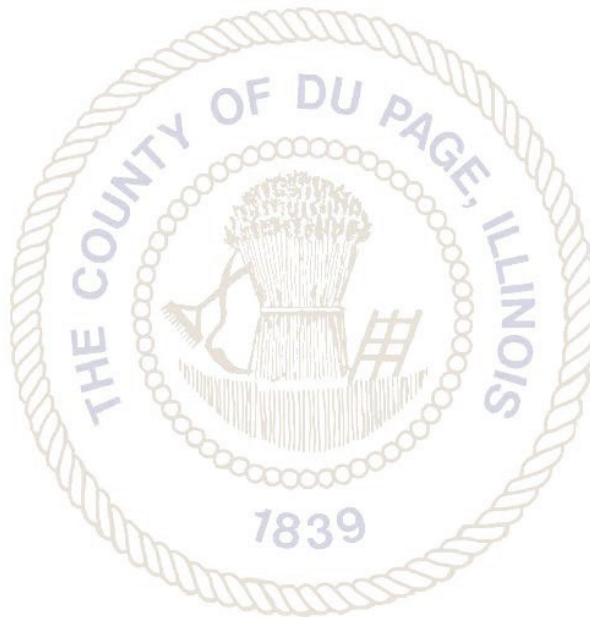




**EXHIBIT B**

**DELIVERABLES**

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# EXHIBIT C

## DUPAGE COUNTY DIVISION OF TRANSPORTATION Consultant Employee Rate Listing

**CONSULTANT:** Christopher B. Burke Engineering, LTD

**PROJECT:** East Branch DuPage River Trail PH I - 19-00002-07-BT

Classification	Rate Range		Reason for Adjustment/Addition/Deletion
	Minimum	Maximum	
Engineer VI	\$70.00	\$86.00	
Engineer V	\$58.00	\$86.00	
Engineer IV	\$53.00	\$86.00	
Engineer III	\$39.00	\$65.00	
Engineer I/II	\$34.00	\$60.00	
Survey V	\$70.00	\$86.00	
Survey IV	\$70.00	\$86.00	
Survey III	\$65.00	\$78.00	
Survey II	\$53.00	\$65.00	
Survey I	\$32.00	\$50.00	
Engineering Technician V	\$63.00	\$86.00	
Engineering Technician IV	\$61.00	\$78.00	
Engineering Technician III	\$30.00	\$60.00	
Engineering Technician I/II	\$30.00	\$60.00	
CAD Manager	\$69.00	\$86.00	
CAD Technician II	\$50.00	\$65.00	
CAD Technician I	\$26.00	\$35.00	
GIS Specialist III	\$58.00	\$70.00	
Landscape Architect	\$65.00	\$75.00	
Landscape Designer III	\$40.00	\$50.00	
Landscape Designer I/II	\$29.00	\$35.00	
Environmental Resource Specialist V	\$61.00	\$86.00	
Environmental Resource Specialist IV	\$59.00	\$78.00	
Environmental Resource Specialist III	\$52.00	\$65.00	
Environmental Resource Spec I/II	\$29.00	\$40.00	
Environmental Resource Technician	\$45.00	\$55.00	
Engineering Intern	\$15.00	\$35.00	
Bus Ops Dept/Administrative	\$57.00	\$65.00	

Note: Maximum rate shall not exceed \$86.00 per hour

Signature of Authorized Agent  
for CONSULTANT:

Signature

Sherry Sporina, Director of Marketing

Print Name

Date: 6/28/2024

Approved By COUNTY:

Yifang Lu, Chief Highway Engineer

Date: 7/10/2024





**DUPAGE COUNTY DIVISION OF TRANSPORTATION**  
**Consultant Employee Rate Listing**

**PROJECT: East Branch of DuPage River**

[illegible]

Signature of Authorized Agent  
for CONSULTANT:

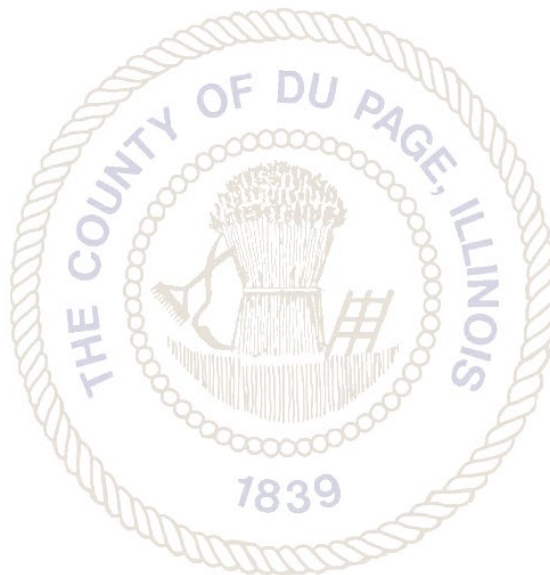
Timothy R. Peceniak  
Print Name

Date: 7/10/2024

Yifang Lu, Chief Highway Engineer

### Exhibit C Notes

1. The Classification represents a position within the CONSULTANT'S operation that is filled by one or more personnel that have similar duties and responsibilities.
2. This Exhibit should include all classifications that *might be* involved with the project. This avoids your resubmittal and the need to go through the approval process again.
3. Minimum rate is the lowest rate being paid to personnel for a particular classification (rounded down to nearest \$ amount).
4. Maximum rate is the top rate being paid to personnel for a particular classification considering employee raises within contract period (rounded up to nearest dollar amount). (Maximum rate at minimum rate + 15% is usually a good amount to cover contract period.)



**EXHIBIT D**

**DU PAGE COUNTY DIVISION OF TRANSPORTATION  
CONSULTANT STAFF CHANGE NOTIFICATION**

The Consulting Firm of \_\_\_\_\_  
hereby notifies the COUNTY through the DIVISION OF TRANSPORTATION  
that they need to reassign staff for the \_\_\_\_\_  
\_\_\_\_\_ project,

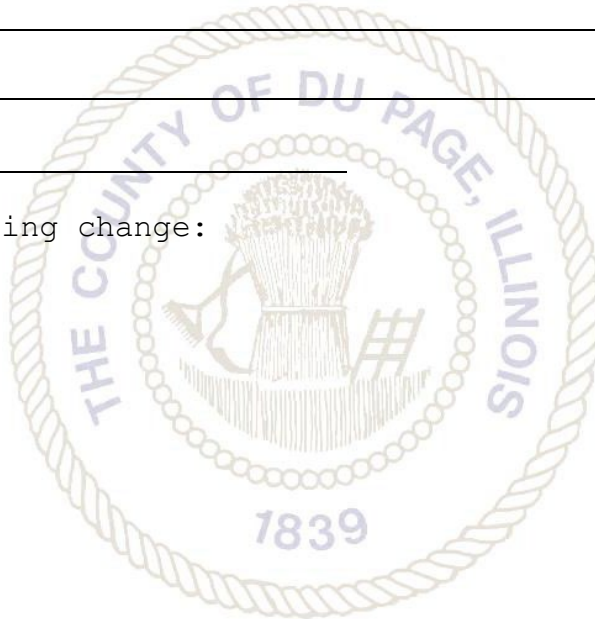
Section No. \_\_\_\_\_.

Position: \_\_\_\_\_

Person: \_\_\_\_\_

Effective date: \_\_\_\_\_

Reason for requesting change: \_\_\_\_\_



Proposed Replacement: \_\_\_\_\_  
(attach resume)

Transition Plan: provide an outline of the steps that the CONSULTANT will take to assure adequate exchange of information and responsibility, including Principal Engineer oversight and requested involvement by COUNTY staff.





## Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 6/25/24

Bid/Contract/PO #: \_\_\_\_\_

Company Name: Christopher B. Burke Engineering, Ltd.	Company Contact: Emily Anderson
Contact Phone: 847-823-0500	Contact Email: eanderson@cbbel.com

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

☐ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made
Deborah Conroy	Christopher B. Burke Engineering, Ltd.	Cash	\$2,500	6/7/24

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

### The full text for the county's ethics and procurement policies and ordinances are available at:

[http://www.dupagecounty.gov/government/county\\_board/ethics\\_at\\_the\\_county/](http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/)

### I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on File  
Printed Name M  
Title President  
Date 6/25/24

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 2 (total number of pages)



-Signature on File.

**Signature**

Date \_\_\_\_\_



# Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 6-25-24 <sup>917</sup>

Bid/Contract/PO #:

Company Name: <u>SPACECO, Inc.</u>	Company Contact: <u>Robert Stawick</u>
Contact Phone: <u>847-696-4060</u>	Contact Email: <u>RStawick@spacecoinc.com</u>

## The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

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[http://www.dupagecounty.gov/government/county\\_board/ethics\\_at\\_the\\_county/](http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/)

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Signature on File

Printed Name

Robert Stawick

Title

CFO

Date

6-25-24

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)





## Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 7/8/24

Bid/Contract/PO #: \_\_\_\_\_

Company Name: <b>Testing Service Corporation</b>	Company Contact: <b>Tim Peceniak</b>
Contact Phone: <b>630-784-4079</b>	Contact Email: <b>trp@tscorp.com</b>

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

- Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

- All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

[http://www.dupagecounty.gov/government/county\\_board/ethics\\_at\\_the\\_county/](http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/)

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

**Signature on File**

Printed Name

John T Massa

Title

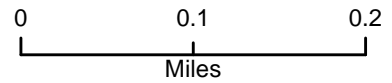
President

Date

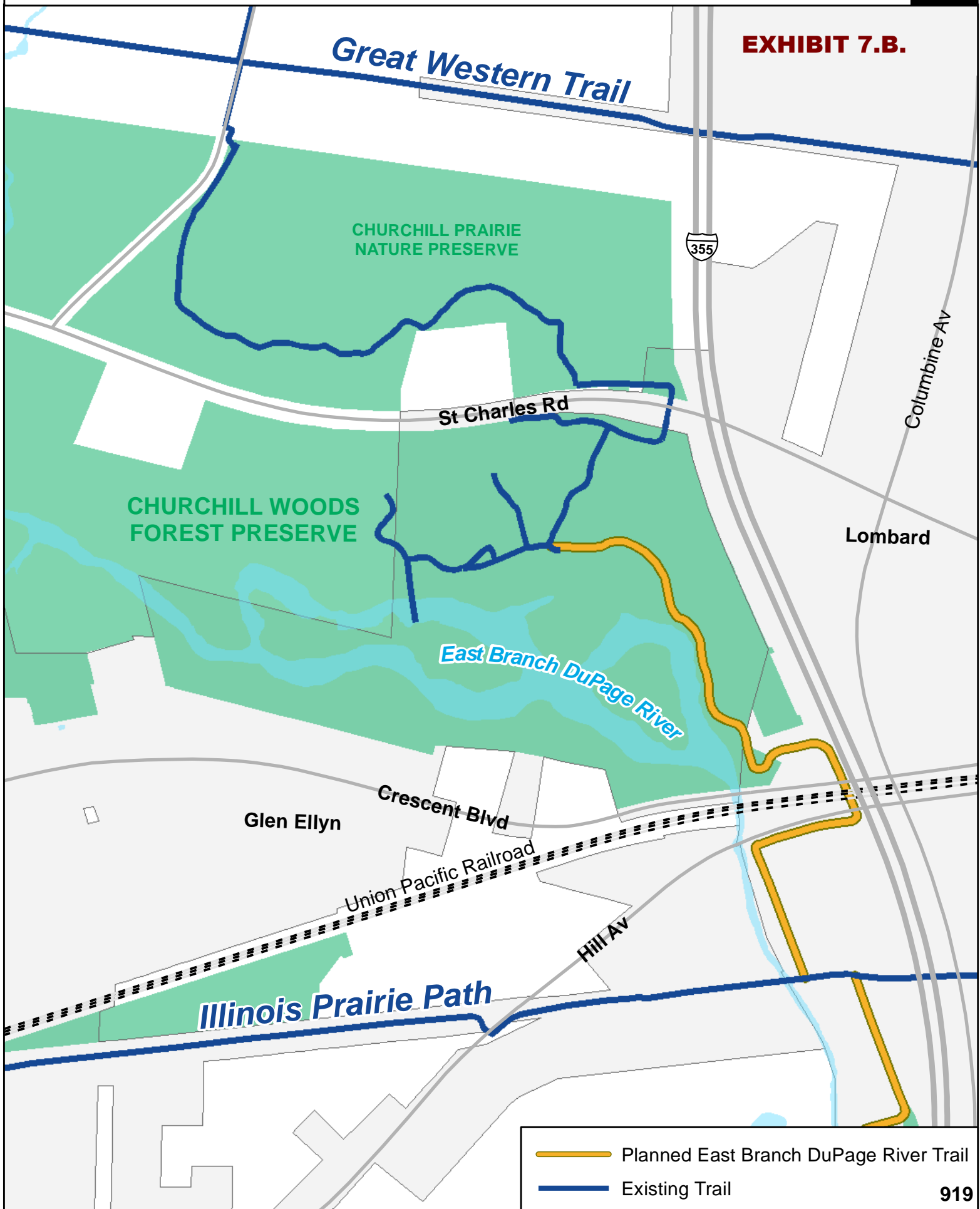
7/8/24

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)

# EAST BRANCH DUPAGE RIVER TRAIL FROM ST. CHARLES ROAD TO IPP



**EXHIBIT 7.B.**





## Transportation Change Order with Resolution

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

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**File #: 24-2135**

**Agenda Date: 8/20/2024**

**Agenda #: 21.B.**

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DT-P-0103A-23

AMENDMENT TO LOCAL PUBLIC AGENCY'S  
ENGINEERING SERVICES AGREEMENT,  
DT-P-0103-23, SUPPLEMENT #1,  
BETWEEN THE COUNTY OF DU PAGE  
AND CHRISTOPHER B. BURKE ENGINEERING, LTD.  
PROFESSIONAL PRELIMINARY ENGINEERING SERVICES  
FOR EAST BRANCH DUPAGE RIVER TRAIL (EBDRT)  
FROM BUTTERFIELD ROAD (IL 56) TO ILLINOIS PRAIRIE PATH (IPP)  
SECTION 23-00002-08-BT  
(TO INCREASE PRELIMINARY ENGINEERING COST \$126,429.00+8.43%)

WHEREAS, the DuPage County Board heretofore adopted Resolution DT-P-103-23 on November 14, 2023 which approved a Professional Services Agreement between the County of DuPage (hereinafter "COUNTY") and Christopher B. Burke Engineering, Ltd. (hereinafter "CONSULTANT") for Professional Preliminary Engineering Services ("AGREEMENT") for a multi-use path along East Branch DuPage River from Butterfield Road (IL 56) to the Illinois Prairie Path (IPP), Section # 23-00002-08-BT (hereinafter referred to as "PROJECT"); and

WHEREAS, the current cost of the PROJECT to the County of DuPage, by and through the Division of Transportation, is \$1,500,000.00 (COUNTY to be reimbursed \$1,200,000.00); and

WHEREAS, after the coordination with CONSULTANT, additional scope items outside the original Phase I AGREEMENT have been identified by the County as necessary, including the addition of assistance with stakeholder outreach for the PROJECT causing an increase in cost due to the additional scope of work; and

WHEREAS, the Transportation Committee recommends a change order to increase the COUNTY's share of the preliminary engineering contract in the amount of \$126,429.00 with an amendment to the AGREEMENT ("AMENDMENT").

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Board adopts this AMENDMENT to Resolution DT-P-0103-23, issued to Christopher B. Burke Engineering, Ltd., to increase the COUNTY's funding in the amount of \$126,429.00, resulting in an amended contract total amount of \$1,626,429.00 an increase of 8.43%; and

BE IT FURTHER RESOLVED that the County Clerk transmit four (4) copies of this AMENDMENT and any attached Illinois Department of Transportation BLR forms to the State of Illinois Department of Transportation, by and through the Division of Transportation; and

BE IT FURTHER RESOLVED that one (1) original copy of this AMENDMENT be transmitted to Christpher B. Burke Engineering, Ltd., 9575 W. Higgins Road, Suite 66, Rosemont, IL 60018, by and through the Division of Transportation.

Enacted and approved this 27th day of August, 2024 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK



DOT 8/20  
 F+OB 8/27 *JS*  
*kbs*



**Request for Change Order**  
**Procurement Services Division**  
 Attach copies of all prior Change Orders

Date: Aug 6, 2024  
 MinuteTraq (IQM2) ID #: \_\_\_\_\_

<b>Purchase Order #:</b> 6754-1-SERV	<b>Original Purchase Order Date:</b> Nov 14, 2023	<b>Change Order #:</b> 1	<b>Department:</b> Division of Transportation
<b>Vendor Name:</b> Christopher B. Burke Engineering, Ltd.		<b>Vendor #:</b> 10234	<b>Dept Contact:</b> Nils Jordahl
<b>Background and/or Reason for Change Order Request:</b>	Professional Phase I Engineering Services for the East Branch DuPage River Trail from Butterfield Road (IL 56) to the Illinois Prairie Path (IPP), Section# 23-00002-08-BT, for the period November 14, 2023 through June 30, 2026. Change order to increase LN1 (FY24-1500-3500-54040) \$126,429.00.		
<b>IN ACCORDANCE WITH 720 ILCS 5/33E-9</b>			

- ☒ (A) Were not reasonably foreseeable at the time the contract was signed.  
☐ (B) The change is germane to the original contract as signed.  
☒ (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting contract value	\$1,499,997.00
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$1,499,997.00
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$126,429.00
E	New contract amount (C + D)	\$1,626,426.00
F	Percent of current contract value this Change Order represents (D / C)	8.43%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	8.43%

DECISION MEMO NOT REQUIRED			
<input type="checkbox"/> Cancel entire order	<input type="checkbox"/> Close Contract	<input type="checkbox"/> Contract Extension (29 days)	<input type="checkbox"/> Consent Only
<input type="checkbox"/> Change budget code from: _____ to: _____			
<input type="checkbox"/> Increase/Decrease quantity from: _____ to: _____			
<input type="checkbox"/> Price shows: _____ should be: _____			
<input type="checkbox"/> Decrease remaining encumbrance and close contract	<input type="checkbox"/> Increase encumbrance and close contract	<input type="checkbox"/> Decrease encumbrance	<input type="checkbox"/> Increase encumbrance

DECISION MEMO REQUIRED	
<input type="checkbox"/> Increase (greater than 29 days) contract expiration from: _____ to: _____	
<input checked="" type="checkbox"/> Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount	<input type="checkbox"/> Funding Source _____
<input type="checkbox"/> OTHER - explain below: <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	

kbc	6892	Aug 6, 2024	<i>Wee</i>	6890	8/6/2024
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer		Date	Procurement Officer <i>JS</i>		Date <i>8/14/2024</i>
Chief Financial Officer		Date	Chairman's Office		Date
(Decision Memos Over \$25,000)			(Decision Memos Over \$25,000)		





# Decision Memo

## Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date: Aug 6, 2024

File ID #:

Purchase Order #: 6754-1-SERV

Requesting Department: Division of Transportation	Department Contact: Nils Jordahl
Contact Email: Nils.Jordahl@dupagecounty.gov	Contact Phone: 6900
Vendor Name: Christopher B. Burke Engineering, Ltd.	Vendor #: 10234

**Action Requested** - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

The Division of Transportation has determined that the contract issued to Christopher B. Burke Engineering, Ltd. (CBBEL) for Professional Phase I Engineering Services for the East Branch DuPage River Trail (EBDRT) from Butterfield Road (IL 56) to the Illinois Prairie Path (IPP), Section# 23-00002-08-BT, for the period November 14, 2023 through June 30, 2026, requires additional work beyond the original scope of the project resulting in an increase to the contract in the amount of \$126,429.00.

**Summary Explanation/Background** - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

Given the characteristics of the proposed project location and the variety of stakeholders involved, the DOT has determined that additional effort must be anticipated for tasks relating to stakeholder outreach and public involvement. Supplement #1 addresses this by adding a specialized sub-consultant to the contract and providing additional budget to perform the services that will be needed to bring the Phase I Preliminary Engineering to a successful conclusion.

**Original Source Selection/Vetting Information** - Describe method used to select source.

The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest for preliminary and design engineering were sent to firms throughout the industry. Statements of Interest were received from 27 firms. Based on the review of the Statements of Interest, 3 firms were shortlisted and requested to submit a Statement of Qualification. The DOT reviewed each submittal taking into consideration the qualifications of the firm and any sub consultants, experience of key personnel, understanding of the project, experience on similar projects, and strategies to ensure timely completion of the project. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by Christopher B. Burke Engineering, LTD, (CBBEL) was the most qualified and had the staff available to perform the work on behalf of the County.

**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

1. Supplement the contract to Christopher B. Burke Engineering, Ltd. This is the recommended option.
2. Contract with another firm. Not recommended due to staff's determination that Christopher B. Burke Engineering, Ltd. is the most qualified to perform this work.
3. Do not supplement the current contract. Not recommended as the DOT does not possess the staff resources or the technology to perform this work and must contract for these services.

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

The FY24 fiscal impact for this supplement is anticipated to be \$126,429.00. The Division of Transportation has sufficient funds to account for this increase.

Using Federal Funds? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Agreement For <b>Federal PE</b>	Agreement Type <b>Supplement</b>	Number <b>1</b>
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**LOCAL PUBLIC AGENCY**

Local Public Agency <b>DuPage County Division of Transportation</b>	County <b>DuPage</b>	Section Number <b>23-00002-08-BT</b>	Job Number 
Project Number 	Contact Name <b>John Loper</b>	Phone Number <b>(630) 407-6882</b>	Email <b>John.Loper@dupagecounty.gov</b>

**SECTION PROVISIONS**

Local Street/Road Name <b>East Branch DuPage River Trail</b>	Key Route 	Length <b>4.3 miles</b>	Structure Number <b>022-0181, 022-0542</b>
Location Termini <b>Butterfield Road (IL 56) to Illinois Prairie Path (IPP)</b>			<input type="button" value="Add Location"/> <input type="button" value="Remove Location"/>

Project Description  
**Construction for a segment of the regional bike path, East Branch DuPage River Trail (EBDRT) from the Illinois Prairie Path (IPP) to Butterfield Road (IL 56). Final alignment to be determined as part of the Phase I Study,**

Engineering Funding	<input checked="" type="checkbox"/> Federal	<input type="checkbox"/> MFT/TBP	<input type="checkbox"/> State	<input type="checkbox"/> Other	
Anticipated Construction Funding	<input checked="" type="checkbox"/> Federal	<input type="checkbox"/> MFT/TBP	<input type="checkbox"/> State	<input checked="" type="checkbox"/> Other	<b>TBD</b>

**AGREEMENT FOR**

☒ Phase I - Preliminary Engineering ☐ Phase II - Design Engineering

**CONSULTANT**

Prime Consultant (Firm) Name <b>Christopher B. Burke Engineering</b>	Contact Name <b>Emily Anderson</b>	Phone Number <b>(847) 823-0500</b>	Email <b>eanderson@cbbel.com</b>
Address <b>9575 West Higgins Road, Suite 600</b>	City <b>Rosemont</b>	State <b>IL</b>	Zip Code <b>60018</b>

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
In Responsible Charge Contractor	A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awarded

## AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- ☒ EXHIBIT A: Scope of Services
- ☒ EXHIBIT B: Project Schedule
- ☒ EXHIBIT C: Qualification Based Selection (QBS) Checklist
- ☒ EXHIBIT D: Cost Estimate of Consultant Services (CESCS) Worksheet (BLR 05513 or BLR 05514 )
- ☒ Location Map
- ☐ \_\_\_\_\_
- ☐ \_\_\_\_\_

### I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA for Preliminary and/or Design Engineering: The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. To submit a completed BLR 05613, Engineering Payment Report, to the DEPARTMENT within three months of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement. The form shall be submitted with the final invoice.
8. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of United States Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
9. That none of the services to be furnished by the ENGINEER shall be sublet assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
10. For Preliminary Engineering Contracts:
  - (a) To attend meetings and visit the site of the proposed improvement when requested to do so by representatives of the LPA or the DEPARTMENT, as defined in Exhibit A (Scope of Services).
  - (b) That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by the ENGINEER and affix the ENGINEER's professional seal when such seal is required by law. Such endorsements must be made by a person, duly licensed or registered in the appropriate category by the Department of Professional Regulation of the State of Illinois. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the DEPARTMENT.
  - (c) That the ENGINEER is qualified technically and is thoroughly conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated in Exhibit A (Scope of Services).
11. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

### II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the following:
  - (a) Professional Services Selection Act (50 ILCS 510), The Brooks Act (40 USC 11), and the Procurement, Management, and Administration of Engineering, and Design Related Services (23 CFR part 172). Exhibit C is required to be completed with this AGREEMENT.
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.

3. To pay the ENGINEER:
  - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
  - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
4. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

- ☐ Lump Sum  
☐ Specific Rate  
☒ Cost plus Fixed Fee:

Fixed

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,  
 DC is the total Direct Cost,  
 OH is the firm's overhead rate applied to their DL and  
 FF is the Fixed Fee.

Where  $FF = (0.33 + R) DL + \%SubDL$ , where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

5. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

### III. IT IS MUTUALLY AGREED,

1. No work shall be commenced by the ENGINEER prior to issuance by the IDOT of a written Notice to Proceed.
2. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT: the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
3. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents, and employees from all suits, claims, actions or damage liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.  
 The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
4. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such material becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.
5. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred as a result

of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.

6. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
7. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
8. The ENGINEER and LPA certify that their respective firm or agency:
  - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
  - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
  - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
  - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
  - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property,
  - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph e and
  - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State or local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this certification, an explanation shall be attached to this AGREEMENT.

9. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes include but are not limited to: acts of God or a public enemy; act of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

10. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract on grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
  - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
  - (2) Specifying actions that will be taken against employees for violations of such prohibition.
  - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
    - (a) abide by the terms of the statement; and
    - (b) notify the employer of any criminal drug statue conviction for a violation occurring int he workplace no later than (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
  - (1) The dangers of drug abuse in the workplace;
  - (2) The grantee's or contractor's policy of maintain a drug free workplace;



- (3) Any available drug counseling, rehabilitation and employee assistance program; and
- (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) 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.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the Department agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future project. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

- 11. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
- 12. For Preliminary Engineering Contracts:
  - (a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.
  - (b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

#### AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Christopher B. Burke Engineering	36-3468939	\$0.00

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Testing Service Corporation	35-0937582	\$0.00
Metro Strategies Group, LLC	87-2285367	\$126,429.00
Subconsultant Total		\$126,429.00
Prime Consultant Total		\$0.00
Total for all work		\$126,429.00

AGREEMENT SIGNATURES

Executed by the LPA:

The 

Local Public Agency Type

County

 of 

Local Public Agency

DuPage County

Attest:

By (Signature & Date)

By (Signature & Date)

Name of Local Public Agency

DuPage County

Local Public Agency Type

County

 Clerk

Title

Chair, DuPage County Board

(SEAL)

Executed by the ENGINEER:

Prime Consultant (Firm) Name

Christopher B. Burke Engineering

Attest:

By (Signature & Date)

Sherry Sporina

 Digitally signed by Sherry Sporina  
Date: 2024.08.02 15:45:54 -05'00'

Title

Vice President

By (Signature & Date)

Michael Kerr

 Digitally signed by Michael Kerr  
Date: 2024.08.02 15:48:46 -05'00'

Title

President

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
DuPage County Division of Transp	Christopher B. Burke Engineering	DuPage	23-00002-08-BT

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

<b>EXHIBIT A SCOPE OF SERVICES</b>
<b>FOR FEDERAL PARTICIPATION PROJECTS</b>
See attached scope of services.





# EAST BRANCH DUPAGE RIVER TRAIL

## ILLINOIS PRAIRIE PATH TO BUTTERFIELD ROAD (IL 56)

### PHASE I ENGINEERING STUDY – SCOPE OF SERVICES

#### SUPPLEMENT #1

##### SCOPE OF SERVICES

The following provides the proposed **Supplement #1** scope of services to complete Phase I Engineering on behalf of the DuPage County Division of Transportation (County) for the East Branch DuPage River Trail (EBDRT) from the Illinois Prairie Path (IPP) to Butterfield Road (IL 56), a distance of approximately 4.3 miles. In its entirety, the East Branch DuPage River Trail is a planned 28-mile-long regional bike trail with significant public and political interest. The purpose of **Supplement #1** is to provide a dedicated public involvement strategy to develop consistent messaging and handle inquiries from many diverse perspectives.

The detailed **Supplement #1** scope of services required for completion of Phase I Engineering is as follows:

##### **Task 1 – Data Collection and Compilation**

No change to the original scope of services proposed.

##### **Task 2 – Survey**

No change to the original scope of services proposed.

##### **Task 3 – Alternatives Analysis and Preliminary Plans**

No change to the original scope of services proposed.

##### **Task 4 – Environmental Analysis and Coordination**

No change to the original scope of services proposed.

##### **Task 5 – Drainage Analysis and Reports:**

No change to the original scope of services proposed.

##### **Task 6 – Structural Analysis and Reports**

No change to the original scope of services proposed.

##### **Task 7 – Traffic and Crash Analyses**

No change to the original scope of services proposed.

##### **Task 8 – IDS and ADA Curb Ramps**

No change to the original scope of services proposed.

##### **Task 9 – Public Involvement**

Stakeholder coordination will be an essential component to ensure that all existing deficiencies and stakeholder concerns are identified and addressed as part of the alternative development and evaluation process. As part of the County's efforts to identify and execute a dedicated public involvement strategy with consistent messaging and handling inquiries from many stakeholders, Metro Strategies Group (MSG)



# EAST BRANCH DUPAGE RIVER TRAIL

## ILLINOIS PRAIRIE PATH TO BUTTERFIELD ROAD (IL 56)

### PHASE I ENGINEERING STUDY – SCOPE OF SERVICES

#### SUPPLEMENT #1

is being added to the EBDRT team. No changes to CBBEL’s original scope of services are proposed, which included website updates and 3 Public Information Meetings. Several tasks that DuPage County was originally going to complete for the Public Information Meetings have been reallocated to Metro Strategies Group. Revised subtasks by work hour are identified below:

<u>Subtask</u>	<u>Original CBBEL Work Hours</u>	<u>New MSG Work Hours</u>
<u>Stakeholder Identification:</u> Build upon DuPage County’s existing bicycle trail stakeholder outreach database(s), MSG will recommend additional project specific stakeholders and collate the stakeholder lists. MSG will also review and finalize the Trail Survey created by CBBEL and recommend various methods of engaging existing and future stakeholders in the distribution of surveys.		29
<u>Website:</u> CBBEL website maintenance. MSG review and finalize will review and finalize the website created by CBBEL for launch. While any “Contact Us” submittals will still go to DuPage County, MSG will synthesize direct website “Contact Us” inquiries into a Frequently Asked Questions (FAQ) document and respond to any requests for information or special assistance for PIMs.	48	100
<u>Initial Outreach Program:</u> MSG will coordinate with DuPage County PIO regarding a consistent and coordinated outreach program and message. This more robust initial outreach expected includes notices in Village of Glen Ellyn, Village of Lombard, Village of Downers Grove, Village of Lisle, FPDDC, IPPC, Friends of the EBDRT, Bike53 and any local homeowners’ association or business park communication/newsletters. Website posts to stakeholder websites noted above. Eblast for the County Chair and Board to share with constituents. Eblast for other local elected officials to share with constituents. Yard Signs in strategic locations to inform a wide variety of stakeholders (at IPP, GWT, IL 56, 22nd Street, farmers markets or community events.		24
<u>Three (3) Public Information Meeting Open Houses:</u>		
CBBEL and MSG will set up PIM webpage on EBDRT website and populate. <b>X 3</b>	40	24
CBBEL and MSG will prepare and coordinate notices in Village of Glen Ellyn, Village of Lombard, Village of Downers Grove, Village of Lisle, FPDDC, IPPC, Friends of the EBDRT, Bike53 and any local homeowners’ association or business park communication/newsletters. Website posts to stakeholder websites noted above. Eblast for the County Chair and Board to share with constituents. Eblast for other local elected officials to share with constituents. Yard Signs in strategic locations to inform a wide variety of stakeholders (at IPP, GWT, IL 56, 22nd Street, farmers markets or community events. All coordinated with DuPage County PIO for approval of branding, content, format, and final materials. <b>X 3</b>	72	50
CBBEL and MSG will prepare meeting assets: PIM brochure and comments response form/survey, questionnaire and interactive GIS-based social pinpoint, display exhibits and narrative descriptions. All coordinated with DuPage County PIO for approval of branding, content, format, and final materials. <b>X 3</b>	372	120



# EAST BRANCH DUPAGE RIVER TRAIL

## ILLINOIS PRAIRIE PATH TO BUTTERFIELD ROAD (IL 56)

### PHASE I ENGINEERING STUDY – SCOPE OF SERVICES

#### SUPPLEMENT #1

CBBEL and MSG will attend Dry Run meeting with County X 3	24	33
CBBEL and MSG will attend PIM In-person Open House X 3	48	60
MSG will synthesize stakeholder input received into a One-Page Summary Sheet for inclusion in the PIM Summary and for distribution to County Board members. CBBEL will prepare the Public Information Meeting summary. Posts to website. X 3	120	60
<u>Four (4) Community-based pop-up events:</u> MSG will staff and support up to 4 community-based pop-up events (farmers markets, community festivals, community concerts, trail events, etc.) to engage with stakeholders and share information about the project.		100
<u>County Board Coordination:</u> MSG will act as a liaison to key County & Village Board Members. Prior to each public meeting or broad scale community engagement Metro Strategies Group will coordinate with the County PIO to prepare briefing materials for key County and Village Board members, or other key officials and stakeholders, as well as media. Anticipated outreach: Initial individual outreach to key County and Village Board Members prior to PIM #1, four (4) meetings assumed. County Board Package #1: Project Overview, Summary of PIM #1, Trail Purpose and Need, Range of Alternatives. County Board Package #2: Alternatives Evaluation and Recommendations, Identify Preliminary Preferred Alternative. County Board Package #3: Summary of PIM #2.		150
<u>Total</u>	724	750

#### **Task 10 – Agency Coordination**

No change to the original scope of services proposed.

#### **Task 11 – Final EBDRT Proposed Improvement Plans**

No change to the original scope of services proposed.

#### **Task 12 – Project Development Report**

No change to the original scope of services proposed.

#### **Task 13 – Project Management and Coordination**

No change to the original scope of services proposed.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
DuPage County Division of Transp	Christopher B. Burke Engineering	DuPage	23-00002-08-BT

<div>EXHIBIT B</div> <div>PROJECT SCHEDULE</div>			
See attached.			

Quarterly Status Update Form for CMAQ, CRRSAA, STP, and TAP-L projects processed through IDOT/FHWA

Project:

EBDRT from IL 56 to IPP

TIP ID:

08-23-0014

For CMAP/Council use only:

☐ CMAQ

☐ CRRSSA-SF

☒ STP-SF

☐ TAP-L

☐ CRRSAA-L

☒ STP-L

☒ Active

☐ Contingency

☐ Deferred

UPDATE INFORMATION

	Completed By:	Date:
Initial Submittal	Sidney Kenyon, DuDOT	5/1/2023
Most Recent Prior Update	Sidney Kenyon, DuDOT	5/1/2023
Current Update	John Loper, DuDOT	5/18/2024
Final "Actual" Dates		

PROJECT INFORMATION

Environmental Class of Action:

Target Construction Letting:

Current construction cost estimate:

Change in estimate since prior update:

Most recent PPI approval:

Most recent GATA periodic report (BoBS 2832):

CE, Group 2 (Federal Approval)	Approved	
TBD	Enter the current target date (m/d/yy)	
\$15M	Enter the current estimate, excluding CE	
\$0	Enter 0 if no change, or enter amount of change (+ or -)	
	If no PPI approved, do not enter a date	
<date>	If no report submitted yet, do not enter a date	

MILESTONE INFORMATION

☐ No changes from prior update

	Milestone (Shaded lines required for federally-funded phases only)	Initial Estimated Date (m/yyyy)	Complete?	Updated Estimated Date (m/yyyy)	Actual Date (m/d/yyyy)	Attachments (R - Required, O - Optional)	Sponsor/Implementer Comments (will be shaded if notes are added)	Notes/Instructions
Pre-phase 1	Project Scoping		Yes		11/1/2018			
	Application for ENG1 Funds		Yes		2/15/2022			
	Phase 1 QBS Advertisement		Yes		12/5/2018			
	Phase 1 QBS Closed		Yes		12/20/2018			
	Consultant Selected by Local Council/Board		Yes		2/1/2019	Meeting minutes (O)		
Phase 1 ENG <input checked="" type="checkbox"/> Federally-funded	Engineering Agreement submitted (BLR 5530)	5/2023	N/A					
	LAA submitted (BLR 5310)	5/2023	N/A					
	Engineering Agreement Approved (BLR 5530)	8/2023	Yes		3/7/2024	Notice to proceed (O)		expected 8-12 months after draft submittal
	LAA approved (BLR 5310)	8/2023	Yes		3/7/2024	Approved agreement (R)		expected 8-12 months after draft submittal
	Phase 1 Kick-off Held	7/2023	No	9/2024		Meeting minutes (R)		
	Initial PPI Submittal	4/2023	Yes		4/15/2023			
	Initial PPI Approval		No			PPI Form (R)		expected 5-10 days after draft submittal
	1st State/Fed Coord Meeting	10/2023	No	12/2024		Meeting minutes (R)		
	Environmental Action Concurrence	10/2023	No	12/2024		Copy of email/letter/form (R)		
	Environmental Survey Request (ESR) submitted	10/2023	No	12/2024		Copy of request (O)		See BLRS manual for environmental requirements
	Cultural	9/2024	No					
	Section 4(f) approval		N/A			Copy of approval form/letter (O)		If "n/a" selected, attach form BLR 22410
	Section 6(f) approval		N/A			Copy of approval form/letter (O)		
	Historic Preservation Compliance		N/A			Copy of approval form/letter (O)		
	Noise		N/A					
	Floodplain	9/2024	No					
	Wetland	9/2024	No					
	Wetland Impact Evaluation (WIE)	9/2024	No					
	Bio - USFWS Coordination	9/2024	No					
	EcoCAT submitted	9/2024	No					
	Special Waste	9/2024	No					
	PESA Requested	10/2023	No	12/2024		Copy of request		
	PESA Completed	9/2024	No					
	PSI Requested		N/A			Copy of request		
	PSI Completed		N/A					
	Public Meeting	9/2023	No	3/2025			2-3 Public Meetings Anticipated	
	Subsequent State/Fed Coord Meeting	10/2024	No					
	Subsequent State/Fed Coord Meeting		N/A					
	Subsequent State/Fed Coord Meeting		N/A					
	Project Dev. Report (BLR 19100 or 22210) Submitted	10/2025	No			Copy of transmittal/cover only (R)		
	Project Dev. Report (BLR 19100 or 22210) Approved	12/2025	No			Signature page (R)		
	Phase 1 Design Approval Received	2/2026	No			Signature page (R)		
	Initial Invoice (BLR 5620, 5621, 5621-A, -B, -C)	8/2023	No					
	Final Invoice/Final Report (BLR 5613 or 13510)	2/2026	No					

Quarterly Status Update Form for CMAQ, CRRSAA, STP, and TAP-L projects processed through IDOT/FHWA

Project:

EBDRT from IL 56 to IPP

TIP ID:

08-23-0014

For CMAP/Council use only:

☐ CMAQ

☐ CRRSSA-SF

☒ STP-SF

☐ TAP-L

☐ CRRSAA-L

☒ STP-L

☒ Active

☐ Contingency

☐ Deferred

UPDATE INFORMATION		
Completed By: _____ Date: _____		
Initial Submittal	Sidney Kenyon, DuDOT	5/1/2023
Most Recent Prior Update	Sidney Kenyon, DuDOT	5/1/2023
Current Update	John Loper, DuDOT	5/18/2024
Final "Actual" Dates		

PROJECT INFORMATION

Environmental Class of Action:

Target Construction Letting:

Current construction cost estimate:

Change in estimate since prior update:

Most recent PPI approval:

Most recent GATA periodic report (BoBS 2832):

CE, Group 2 (Federal Approval)		Approved	
TBD	Enter the current target date (m/d/yy)		
\$15M	Enter the current estimate, excluding CE		
\$0	Enter 0 if no change, or enter amount of change (+ or -)		
	If no PPI approved, do not enter a date		
<date>	If no report submitted yet, do not enter a date		

MILESTONE INFORMATION

☐ No changes from prior update

	Milestone (Shaded lines required for federally-funded phases only)	Initial Estimated Date (m/yyyy)	Complete?	Updated Estimated Date (m/yyyy)	Actual Date (m/d/yyyy)	Attachments (R - Required, O - Optional)	Sponsor/Implementer Comments (will be shaded if notes are added)	Notes/Instructions
Phase 2 ENG <input checked="" type="checkbox"/> Federally-funded	Application for ENG2 Funds		No					
	Phase 2 QBS Advertisement		No					
	Phase 2 QBS Closed		No					
	Consultant Selected by Council/Board		No			Meeting minutes (O)		
	Updated PPI Submittal		No					
	Updated PPI Approval		No					expected 5-10 days after draft submittal
	Engineering Agreement submitted (BLR 5530)		No					
	LAA submitted (BLR 5310)		No					
	Engineering Agreement Approved (BLR 5530)		No			Notice to proceed (O)		expected 8-12 months after draft submittal
	LAA approved (BLR 5310)		No			Approved agreement (R)		expected 8-12 months after draft submittal
	Phase 2 Kick-off Held		No			Meeting minutes (R)		
	State/Fed Coord Meeting		No			Meeting minutes (R)		
	Pre-final plans submitted		No			Copy of transmittal only (R)		Do not attach a full set of plans
	Comments received		No					expected 1-4 months after draft submittal
	Final Plans, Specs, and Estimates submitted		No			Copy of transmittal (R)		Do not attach a full set of plans
	Initial Invoice (BLR 5620, 5621, 5621-A, -B, -C)		No					
	Final Invoice/Final Report (BLR 5613 or 13510)		No					
ROW <input type="checkbox"/> None required <input checked="" type="checkbox"/> Federally-funded	Application for ROW funds		N/A				ROW to be entirely Locally Funded	
	Updated PPI Submittal		N/A					
	Updated PPI Approval		N/A			Approved PPI (R)		expected 5-10 days after draft submittal
	LAA submitted (BLR 5310)		N/A					expected 4-6 months after draft submittal
	LAA approved (BLR 5310)		N/A			Approved Agreement (R)		expected 4-6 months after draft submittal
	Initiated		No					
	Completed		No					
	Certified		No					
	Initial Invoice (BLR 5620, 5621, 5621-A, -B, -C)		No					
	Final Invoice/Final Report (BLR 5613 or 13510)		No					
Construction/CE <input checked="" type="checkbox"/> CON federally-funded <input checked="" type="checkbox"/> CE federally-funded	Application for CON/CE funds		Yes		2/1/2022			
	Updated PPI Submittal		Yes		4/15/2023			
	Updated PPI Approval		No			Approved PPI (R)		expected 5-10 days after draft submittal
	Draft Construction Agreement submitted (BLR 5310)		No					
	Draft Construction Eng Agreement submitted (BLR 5530)		No					
	Final Construction Agreement submitted (BLR 5310)		No					expected 4-6 months after draft submittal
	Final Construction Eng Agreement submitted (BLR 5530)		No					expected 4-6 months after draft submittal
	Final Construction Agreement approved (BLR 5310)		No			Approved Agreement (R)		expected 3-4 months after draft submittal
	Final Construction Eng Agreement approved (BLR 5530)		No			Approved Agreement (R)		expected 3-4 months after draft submittal
	Letting		No					
	Bid Acceptance		No					
	Notice to Proceed		No					
	Initial Invoice (BLR 5620, 5621, 5621-A, -B, -C)		No					
	Final Invoice/Final Report (BLR 5613 or 13510)		No					
	Project groundbreaking ceremony		N/A					
Other project activities	Project ribbon cutting ceremony		N/A					
	<enter activity>		N/A					
	<enter activity>		N/A					
	<enter activity>		N/A					
	<enter activity>		N/A					



Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
DuPage County Division of Trans	Christopher B. Burke Engineering	DuPage	23-00002-08-BT

**Exhibit C**  
**Qualification Based Selection (QBS) Checklist**

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

☐ Form Not Applicable (engineering services less than the threshold)

**Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.**

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Was the scope of services for this project clearly defined?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Was public notice given for this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

If yes Due date of submittal **12/20/18**

Method(s) used for advertisement and dates of advertisement

5	Do the written QBS policies and procedures cover conflicts of interest?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	Do the written QBS policies and procedures discuss the methods of evaluation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Project Criteria	Weighting
Technical Approach	30%
Firm Experience	25%
Staff Capabilities	30%
Work Load Capacity	10%
DBE/WBE Participation	5%

8	Do the written QBS policies and procedures discuss the method of selection?	<input type="checkbox"/>	<input type="checkbox"/>
---	---	--------------------------	--------------------------

Selection committee (titles) for this project

**Chief Highway Engineer**

Top three consultants ranked for this project in order	
1	
2	
3	

9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10	Were negotiations for this project performed in accordance with federal requirements.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11	Were acceptable costs for this project verified?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	QBS according to State requirements used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Existing relationship used in lieu of QBS process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
DuPage County Division of Transp	Christopher B. Burke Engineering	DuPage	23-00002-08-BT
16	LPA is a home rule community (Exempt from QBS).		<input checked="" type="checkbox"/> <input type="checkbox"/>





<b>Local Public Agency</b>	<b>County</b>	<b>Section Number</b>
DuPage County Division of Transportation	DuPage	23-00002-08-BT
<b>Prime Consultant (Firm) Name</b>	<b>Prepared By</b>	<b>Date</b>
Christopher B. Burke Engineering, Ltd.	Emily Anderson	6/20/2024
<b>Consultant / Subconsultant Name</b>	<b>Job Number</b>	
Christopher B. Burke Engineering, Ltd.		

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

**Remarks**

Supplement #1 to add Metro Strategies as a subconsultant

**PAYROLL ESCALATION TABLE**

<b>CONTRACT TERM</b>	30	<b>MONTHS</b>	<b>OVERHEAD RATE</b>	132.88%
<b>START DATE</b>	7/8/2024		<b>COMPLEXITY FACTOR</b>	
<b>RAISE DATE</b>	1/1/2025		<b>% OF RAISE</b>	2.00%
<b>END DATE</b>	1/7/2027			

**ESCALATION PER YEAR**

Year	First Date	Last Date	Months	% of Contract
0	7/8/2024	1/1/2025	6	20.00%
1	1/2/2025	1/1/2026	12	40.80%
2	1/2/2026	1/1/2027	12	41.62%

<b>Local Public Agency</b>	<b>County</b>	<b>Section Number</b>
DuPage County Division of Transportation	DuPage	23-00002-08-BT
<b>Consultant / Subconsultant Name</b>		<b>Job Number</b>
Christopher B. Burke Engineering, Ltd.		

## PAYROLL RATES

### EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

<b>MAXIMUM PAYROLL RATE</b>	<b>86.00</b>
<b>ESCALATION FACTOR</b>	<b>2.42%</b>

<b>CLASSIFICATION</b>	<b>IDOT PAYROLL RATES ON FILE</b>	<b>CALCULATED RATE</b>
Engineer VI	\$82.63	\$84.63
Engineer V	\$72.59	\$74.34
Engineer IV	\$59.41	\$60.85
Engineer III	\$46.80	\$47.93
Engineer I/II	\$36.22	\$37.10
Survey V	\$85.04	\$86.00
Survey IV	\$76.25	\$78.09
Survey III	\$66.63	\$68.24
Survey II	\$54.50	\$55.82
Survey I	\$38.75	\$39.69
Engineering Technician V	\$68.90	\$70.56
Engineering Technician IV	\$64.03	\$65.58
Engineering Technician III	\$42.86	\$43.90
Engineering Technician I/II	\$30.00	\$30.72
CAD Manager	\$70.83	\$72.54
CAD Technician II	\$53.29	\$54.58
GIS Specialist III	\$58.00	\$59.40
Landscape Architect	\$65.00	\$66.57
Landscape Designer III	\$40.50	\$41.48
Environmental Resource Specialist V	\$76.01	\$77.85
Environmental Resource Specialist IV	\$60.78	\$62.25
Environmental Resource Specialist III	\$52.75	\$54.02
Environmental Resource Specialist I/II	\$30.92	\$31.67
Environmental Resource Technician	\$45.30	\$46.39
Engineering Intern	\$18.88	\$19.34
Business Operations Department	\$57.69	\$59.08

<b>Local Public Agency</b>	<b>County</b>	<b>Section Number</b>
DuPage County Division of Transportation	DuPage	23-00002-08-BT
<b>Consultant / Subconsultant Name</b>		<b>Job Number</b>
Christopher B. Burke Engineering, Ltd.		

## SUBCONSULTANTS

## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

<b>NAME</b>	<b>Direct Labor Total</b>	<b>Contribution to Prime Consultant</b>
Testing Service Corporation		
Metro Strategies Group, LLC	43,273.00	4,327.30
Total	43,273.00	4,327.30

**NOTE: Only subconsultants who fill out a cost estimate that splits out direct labor may be listed on this sheet.**

**Local Public Agency**

DuPage County Division of Transportation

**County**

DuPage

**Section Number**

23-00002-08-BT

**Consultant / Subconsultant Name**

Christopher B. Burke Engineering, Ltd.

**Job Number****DIRECT COSTS WORKSHEET**

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

**EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET**

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
				\$0.00
				\$0.00
				\$0.00
No Change to CBBEL Direct Costs				\$0.00
<b>TOTAL DIRECT COSTS:</b>				<b>\$0.00</b>

DuPage County Division of Transportation

Christopher B. Burke Engineering, Ltd.

DuPage

23-00002-08-BT

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## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

**COMPLEXITY FACTOR** 0

0

COST EST

The subconsultant fee has been adjusted due to 15% fixed

Local Public Agency  
DuPage County Division of Transportation  
Consultant / Subconsultant Name  
Christopher B. Burke Engineering, Ltd.

County  
DuPage

Section Number  
23-00002-08-BT  
Job Number

AVERAGE HOURLY PROJECT RATES  
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 1

PAYROLL  CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			1. Data Collection and Compilation			2. Survey			3. Alternatives Analysis and Preliminary Plans			4. Environmental Analysis and Coordination			5. Drainage Analysis and Reports		
		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
Engineer VI	84.63	0.0			0			0			0			0			0		
Engineer V	74.34	0.0																	
Engineer IV	60.85	0.0																	
Engineer III	47.93	0.0																	
Engineer I/II	37.10	0.0																	
Survey V	86.00	0.0																	
Survey IV	78.09	0.0																	
Survey III	68.24	0.0																	
Survey II	55.82	0.0																	
Survey I	39.69	0.0																	
Engineering Technician V	70.56	0.0																	
Engineering Technician IV	65.58	0.0																	
Engineering Technician III	43.90	0.0																	
Engineering Technician I/II	30.72	0.0																	
CAD Manager	72.54	0.0																	
CAD Technician II	54.58	0.0																	
GIS Specialist III	59.40	0.0																	
Landscape Architect	66.57	0.0																	
Landscape Designer III	41.48	0.0																	
Environmental Resource Specialist V	77.85	0.0																	
Environmental Resource Specialist IV	62.25	0.0																	
Environmental Resource Specialist III	54.02	0.0																	
Environmental Resource Specialist I/II	31.67	0.0																	
Environmental Resource Technician	46.39	0.0																	
Engineering Intern	19.34	0.0																	
Business Operations Department	59.08	0.0																	
		0.0																	
TOTALS		0.0	0%	\$0.00	0.0	0.00%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00

Local Public Agency  
DuPage County Division of Transportation  
Consultant / Subconsultant Name  
Christopher B. Burke Engineering, Ltd.

County  
DuPage

Section Number  
23-00002-08-BT  
Job Number

AVERAGE HOURLY PROJECT RATES  
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 2 OF 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	6. Structural Analysis and Reports			7. Traffic and Crash Analysis			8. IDS and ADA Curb Ramp Details			9. Public Involvement			10. Agency Coordination			11. Final EBDRT Proposed Improvement Plans		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Engineer VI	84.63	0			0			0			0			0			0		
Engineer V	74.34																		
Engineer IV	60.85																		
Engineer III	47.93																		
Engineer I/II	37.10																		
Survey V	86.00																		
Survey IV	78.09																		
Survey III	68.24																		
Survey II	55.82																		
Survey I	39.69																		
Engineering Technician V	70.56																		
Engineering Technician IV	65.58																		
Engineering Technician III	43.90																		
Engineering Technician I/II	30.72																		
CAD Manager	72.54																		
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GIS Specialist III	59.40																		
Landscape Architect	66.57																		
Landscape Designer III	41.48																		
Environmental Resource Spe	77.85																		
Environmental Resource Spe	62.25																		
Environmental Resource Spe	54.02																		
Environmental Resource Spe	31.67																		
Environmental Resource Tec	46.39																		
Engineering Intern	19.34																		
Business Operations Departn	59.08																		
TOTALS		0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00

Local Public Agency

DuPage County Division of Transportation

Consultant / Subconsultant Name

Christopher B. Burke Engineering, Ltd.

County

DuPage

Section Number

23-00002-08-BT

Job Number

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 3 OF 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	12. Project Development Report			13. Project Management and Coordination														
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Engineer VI	84.63																		
Engineer V	74.34																		
Engineer IV	60.85																		
Engineer III	47.93																		
Engineer I/II	37.10																		
Survey V	86.00																		
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Survey III	68.24																		
Survey II	55.82																		
Survey I	39.69																		
Engineering Technician V	70.56																		
Engineering Technician IV	65.58																		
Engineering Technician III	43.90																		
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GIS Specialist III	59.40																		
Landscape Architect	66.57																		
Landscape Designer III	41.48																		
Environmental Resource Spe	77.85																		
Environmental Resource Spe	62.25																		
Environmental Resource Spe	54.02																		
Environmental Resource Spe	31.67																		
Environmental Resource Tec	46.39																		
Engineering Intern	19.34																		
Business Operations Departm	59.08																		
TOTALS		0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00





<b>Local Public Agency</b> DuPage County Division of Transportation	<b>County</b> DuPage	<b>Section Number</b> 23-00002-08-BT
<b>Prime Consultant (Firm) Name</b> Christopher B. Burke Engineering, Ltd.	<b>Prepared By</b> 	<b>Date</b> 5/7/2024
<b>Consultant / Subconsultant Name</b> Metro Strategies Group, LLC	<b>Job Number</b> 	

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

**Remarks**

PAYROLL ESCALATION TABLE

CONTRACT TERM	30	MONTHS	OVERHEAD RATE	116.68%
START DATE	7/8/2024		COMPLEXITY FACTOR	
RAISE DATE	1/1/2025		% OF RAISE	2.00%
END DATE	1/7/2027			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	7/8/2024	1/1/2025	6	20.00%
1	1/2/2025	1/1/2026	12	40.80%
2	1/2/2026	1/1/2027	12	41.62%

The total escalation = 2.42%

DuPage County Division of Transportation | DuPage

DuPage

23-00002-08-BT
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Metro Strategies Group, LLC

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Local Public Agency  
DuPage County Division of Transportation  
Consultant / Subconsultant Name  
Metro Strategies Group, LLC

County  
DuPage

Section Number  
23-00002-08-BT  
Job Number

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.  
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)	4	\$500.00	\$2,000.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)	1	\$500.00	\$500.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)	1	\$2,000.00	\$2,000.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utlility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Translation	Actual Cost	3	\$500.00	\$1,500.00
Mailings (Postcards)	Actual Cost	3	\$4,200.00	\$12,600.00
				\$0.00
				\$0.00
TOTAL DIRECT COSTS:				\$18,600.00

DuPage County Division of Transportation

DuPage

23-00002-08-BT

Metro Strategies Group, LLC

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## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

COMPLEXITY FACTOR	0
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93,764



## DuPage County Division of Transportation

Metro Strategies Group, LLC

DuPage

23-00002-08-BT

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## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

PAYROLL  CLASSIFICATION	AVG  HOURLY RATES	6. Structural Analysis and Reports			7. Traffic and Crash Analysis			8. IDS and ADA Curb Ramp Details			9. Public Involvement			10. Agency Coordination			11. Final EBDRT Proposed Improvement Plans		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Strategic Advisor	86.00	0			0			0			130	17.33%	14.91	0			0		
Principal	78.78										120	16.00%	12.60						
Senior Project Manager	46.48										314	41.87%	19.46						
Sr. Communications Manage	46.15										122	16.27%	7.51						
Project Manager	37.75										64	8.53%	3.22						
TOTALS		0.0	0%	\$0.00	0.0	0%	\$0.00	0.0	0%	\$0.00	750.0	100%	\$57.70	0.0	0%	\$0.00	0.0	0%	\$0.00

## DuPage County Division of Transportation

Metro Strategies Group, LLC
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DuPage

23-00002-08-BT

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## AVERAGE HOURLY PROJECT RATES

## EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

**SHEET** 3 **OF** 1

[illegible]



**DUPAGE COUNTY DIVISION OF TRANSPORTATION**  
**Consultant Employee Rate Listing**

**PROJECT:** East Branch DuPage River Trail (Illinois Prairie Path To Butterfield Road (IL 56) Phase I Engineering Study

[illegible]

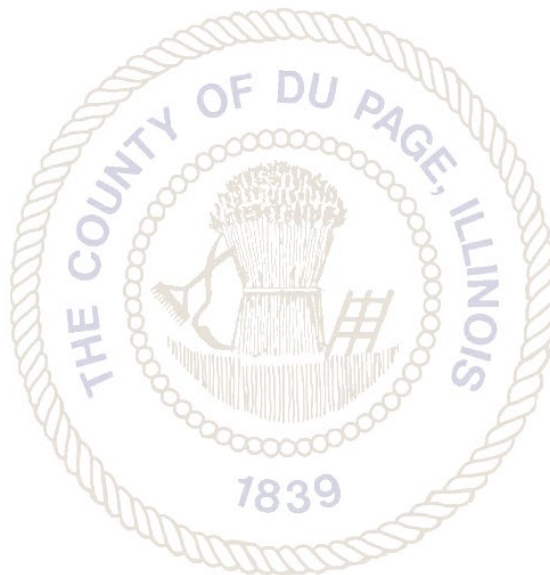
Signature of Authorized Agent for CONSULTANT: Signature on File

## Signature on File

Page 1 of 2  
Rev 08/23

### Exhibit C Notes

1. The Classification represents a position within the CONSULTANT'S operation that is filled by one or more personnel that have similar duties and responsibilities.
2. This Exhibit should include all classifications that *might be* involved with the project. This avoids your resubmittal and the need to go through the approval process again.
3. Minimum rate is the lowest rate being paid to personnel for a particular classification (rounded down to nearest \$ amount).
4. Maximum rate is the top rate being paid to personnel for a particular classification considering employee raises within contract period (rounded up to nearest dollar amount). (Maximum rate at minimum rate + 15% is usually a good amount to cover contract period.)





## Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 6/25/24

Bid/Contract/PO #: \_\_\_\_\_

Company Name: Christopher B. Burke Engineering, Ltd.	Company Contact: Emily Anderson
Contact Phone: 847-823-0500	Contact Email: eanderson@cbbel.com

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

☐ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made
Deborah Conroy	Christopher B. Burke Engineering, Ltd.	Cash	\$2,500	6/7/24

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

### The full text for the county's ethics and procurement policies and ordinances are available at:

[http://www.dupagecounty.gov/government/county\\_board/ethics\\_at\\_the\\_county/](http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/)

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Signature on File

Printed Name

Michael E. Kerr

Title

President

Date

6/25/24

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 2 (total number of pages)



## Required Vendor Ethics Disclosure Statement (continued)

Recipient	Donor	Description (e.g., cash, type of item, in-kind service, etc.)	Amount/Value	Date Made
Jim Zay	Christopher B. Burke Engineering, Ltd.	Cash	\$2,500.00	01/17/24
Cindy Cronin Cahill	Christopher B. Burke Engineering, Ltd.	Cash	\$250.00	05/02/24
Lucy Chang Evans	Christopher B. Burke Engineering, Ltd.	Cash	\$250.00	04/28/24
Sam Tornatore	Christopher B. Burke Engineering, Ltd.	Cash	\$500.00	05/23/23
Deborah Conroy	Christopher B. Burke Engineering, Ltd.	Cash	\$1,000.00	03/15/23

06/25/24

Signature

Date



## Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: \_\_\_\_\_

Bid/Contract/PO #: \_\_\_\_\_

Company Name: <b>Metro Strategies Group, LLC</b>	Company Contact: <b>Seema Wadia</b>
Contact Phone: <b>630-534-6400 xt 103</b>	Contact Email: <b>swadia@metrostratgroup.com</b>

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

### The full text for the county's ethics and procurement policies and ordinances are available at:

[http://www.dupagecounty.gov/government/county\\_board/ethics\\_at\\_the\\_county/](http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/)

### I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on File

Printed Name Seema Wadia

Title Principal

Date 7/16/2024

Attach additional sheets if necessary. Sign each sheet and number each page. Page \_\_\_\_\_ of \_\_\_\_\_ (total number of pages)

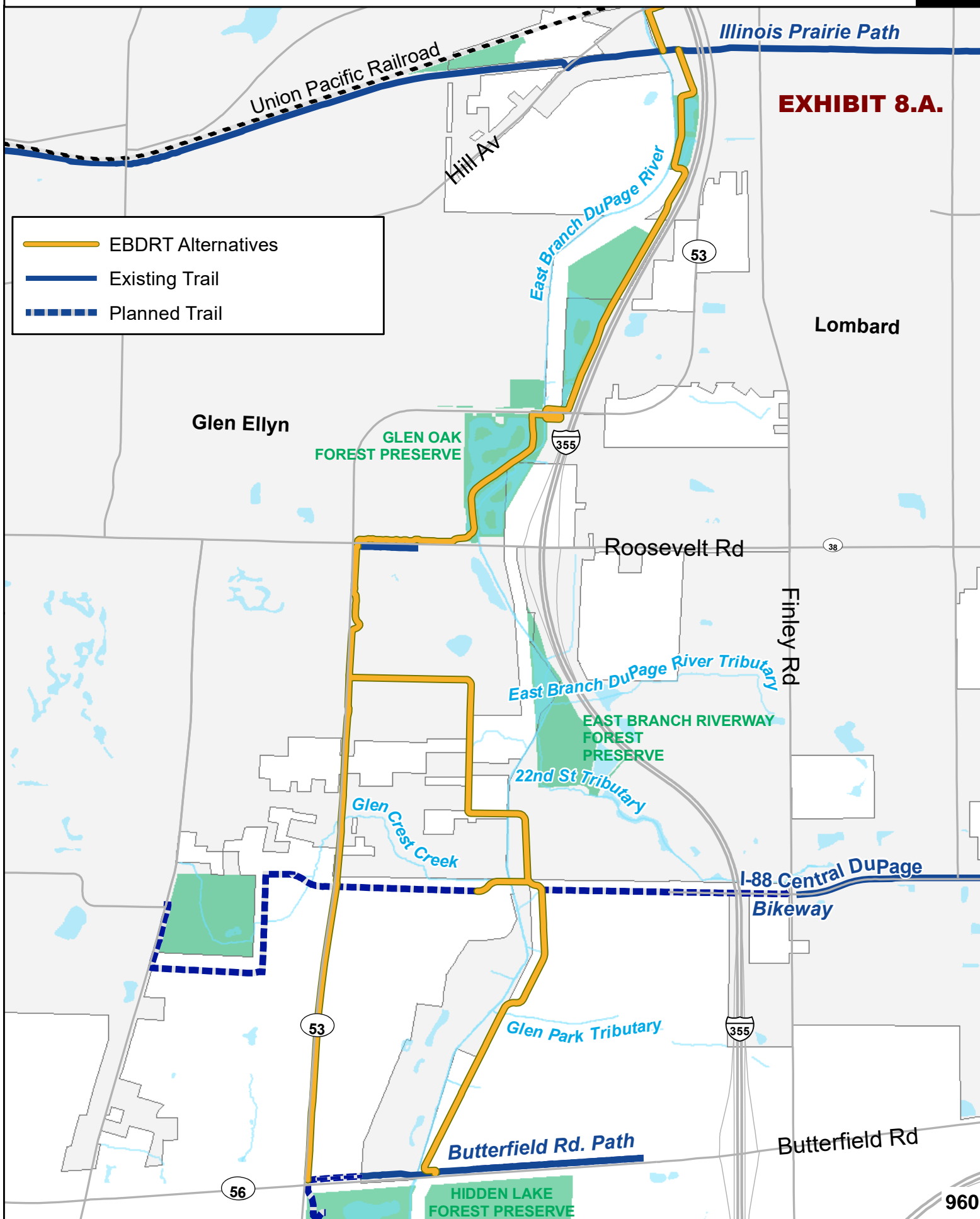
# EAST BRANCH DUPAGE RIVER TRAIL FROM IPP TO IL 56

0 0.25 0.5  
Miles



**EXHIBIT 8.A.**

- EBDRT Alternatives
- Existing Trail
- Planned Trail





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**File #: 24-2146**

**Agenda Date: 8/20/2024**

**Agenda #: 21.C.**

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DT-R-0090A-23

**AMENDMENT #1**

**TO JOINT FUNDING AGREEMENT, LOCAL PUBLIC AGENCY AGREEMENT DT-R-0090-23,  
FOR FEDERAL PARTICIPATION  
BETWEEN THE COUNTY OF DU PAGE AND  
THE ILLINOIS DEPARTMENT OF TRANSPORTATION  
FOR THE EAST BRANCH DUPAGE RIVER TRAIL (EBDRT)  
FROM BUTTERFIELD ROAD (IL 56) TO ILLINOIS PRAIRIE PATH (IPP)  
SECTION 23-00002-08-BT**

WHEREAS, the DuPage County Board heretofore adopted Resolution DT-R-0090-23 on November 14, 2023 wherein the County of DuPage (hereinafter referred to as "COUNTY") and the Illinois Department of Transportation (hereinafter referred to as "STATE") entered into a Joint Funding Agreement for PE/ROW for Federal Participation to construct a multi-use path along the East Branch DuPage River from Butterfield Road (IL 56) to the Illinois Prairie Path (IPP), Section #23-00002-08-BT (hereinafter referred to as "PROJECT"), which outlined the financial participation of the parties related to the preliminary engineering costs for the PROJECT ("AGREEMENT"); and

WHEREAS, at the time, the estimated cost for preliminary engineering for the PROJECT was \$1,500,000.00, and the reimbursement to the COUNTY by the STATE was, and continues to be, \$1,200,000.00; and

WHEREAS, since additions to the scope of work are necessary for additional assistance with stakeholder outreach, which increases the cost to be paid to the Consultant, the STATE requires an amendment to the AGREEMENT to reflect the increase in the COUNTY's share of the preliminary engineering costs; and

WHEREAS, the increased cost for the preliminary engineering for the PROJECT is \$126,429.00 to be COUNTY funded; and

WHEREAS, the Local Public Agency Amendment #1 for Federal Participation (hereinafter referred to as "AMENDMENT") is attached hereto.

NOW, THEREFORE, BE IT RESOLVED that the County Board of DuPage County adopts this AMENDMENT to DT-P-0090-23 to modify the Joint Funding Agreement to reflect the increase in the COUNTY's funding in the amount of \$126,429.00, resulting in an amended contract with the STATE; the total amount of the contract is \$1,626,429.00 an increase of 8.43%; and

BE IT FURTHER RESOLVED that the County Clerk transmit four (4) original copies of this AMENDMENT and any attached Illinois Department of Transportation BLR forms to the State of Illinois Department of Transportation, by and through the Division of Transportation.

Enacted and approved this 27th day of August, 2024 at Wheaton, Illinois.

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DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_  
JEAN KACZMAREK, COUNTY CLERK





LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number
DuPage County	DuPage	23-00002-08-BT

Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
HIP-CDS	N/A	CMAQ	08-23-0014

☐ Construction on State Letting ☐ Construction Local Letting ☐ Day Labor ☒ Local Administered Engineering ☐ Right-of-Way

Construction

Engineering

Right of Way

Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
		P-91-047-23	RI01(338)		

Reason for modification of original Agreement

Supplement #1 to add Metro Strategies Group, LLC as sub-consultant to assist with stakeholder outreach.

This amended Agreement, hereinafter referred to as "**Amendment**" is made and entered to in between the above local public agency, hereinafter referred to as the "**LPA**" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "**STATE**". The **LPA** and **STATE** agree to revise the original Agreement by execution of this **Amendment**.

LOCATION

Local Street/Road Name	Key Route	Length	Stationing	
East Branch DuPage River Trail	N/A	N/A	From	To
			N/A	N/A

Location Termini

Illinois Prairie Path to IL 56 (Butterfield Rd)

Current Jurisdiction	Existing Structure Number(s)	Add Location
DuPage County		Remove

LOCAL PUBLIC AGENCY APPROPRIATION

**For Amendments Increasing the LPA share:** By execution of this **Amendment**, the LPA attests that additional moneys have been appropriated or reserved by resolution or ordinance to fund the additional share of **LPA** project costs. A copy of the resolution or ordinance is attached as an addendum (**required for increases to state-let contracts only**).

## SCHEDULE

Additional information and/or stipulations are hereby attached and identified below as being a part of this **Amendment**.

×	1.	Location Map
×	2.	Division of Cost

BE IT MUTUALLY AGREED that all remaining provisions of the original agreement not altered by the **Amendment** shall remain in full force and effect and the **Amendment** shall be binding upon the inure to the benefit of the parties hereto, their successor and assigns.

The **LPA** further agrees as a condition of payment, that it accepts and will comply with the application provisions set forth in this **Amendment** and all addenda indicated above.

### APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Deborah A. Conroy

Title of Official

Chair, DuPage County Board

Signature & Date

The above signature certifies the agency's TIN number is  
366006551 conducting business as a Governmental Entity.

DUNS Number 135836026 UEI W7KRN7E54898

**APPROVED**

State of Illinois

Department of Transportation

Omer Osman, P.E., Secretary of Transportation Signature & Date

--

By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets Signature & Date

--

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer Signature & Date

--

Michael Prater, Chief Counsel Signature & Date

--

Vicki Wilson, Chief Fiscal Officer Signature & Date

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**NOTE: if the LPA signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.**

# SCHEDULE NUMBER 2

Local Public Agency	County	Section Number
DuPage County	DuPage	23-00002-08-BT

<b>Construction</b>		<b>Engineering</b>		<b>Right of Way</b>	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
	P-91-047-23		RI01(338)		

## ORIGINAL DIVISION OF COST (ODC)

Type of Work	Federal Funds		State Funds		Local Public Agency Funds	
	Fund Type	Amount	%	Fund Type	Amount	%
Preliminary Engineering	CDS	\$1,200,000.00	*	Local	\$300,000.00	*
ODC Federal Funds		\$1,200,000.00	ODC State Funds		\$300,000.00	Total
						\$1,500,000.00

## AMENDMENT # 1

Type of Work	Federal Funds		State Funds		Local Public Agency Funds	
	Fund Type	Amount	%	Fund Type	Amount	%
Preliminary Engineering				Local	\$126,429.00	*
Federal Funds Amendment # 1			State Funds Amendment # 1	LPA Funds Amendment # 1	\$126,429.00	Total
						\$126,429.00

Add Amendment	Remove Amendment
---------------	------------------

<b>Total Federal Funds</b>	\$1,200,000.00	<b>Total State Funds</b>		<b>Total LPA Funds</b>	\$426,429.00	<b>TOTAL</b>	\$1,626,429.00
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## CUMULATIVE DIVISION OF COST (CDC)

Type of Work	Federal Funds		State Funds		Local Public Agency Funds	
	Fund Type	Amount	%	Fund Type	Amount	%
Preliminary Engineering	CDS	\$1,200,000.00	*	Local	\$426,429.00	*
CDC Federal Funds		\$1,200,000.00	CDC State Funds		\$426,429.00	Total
						\$1,626,429.00

If funding is not a percentage of the total place an asterisk (\*) in the space provided for the percentage and explain below:

\*MAXIMUM FHWA (CDS) PARTICIPATION 80% NTE \$1,200,000.00.

**NOTE:** The costs shown in the Division of Cost table are approximate and subject to change. The final LPA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

## Instructions for BLR 05311 - Page 1 of 3

NOTE: Form instructions should not be included when the form is submit.

This form shall be used when a local public agency (LPA) project involves Federal-Aid, with or without state funds and this standard form is sufficient to describe all details of the agreement. This form serves as an amendment to BLR 05310. For more information refer to the Bureau of Local Roads and Streets Manual (BLRS) Chapter 5. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS manual. When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Amendment No.	Insert the amendment number as it applies to this amendment.																																
<u>Local Public Agency</u>																																	
Name of LPA	Insert the name of the LPA																																
County	Insert the name of the county in which the LPA is located.																																
Section Number	Insert the section number applied to this project.																																
Fund Type	Insert the funding type(s) being used for this project (e.g. STU, STR, ITEP, etc.)																																
ITEP, SRTS, HSIP Number	Insert the ITEP, SRTS, HSIP number assigned to this project.																																
MPO Name	From the drop down choose the MPO in which the project is located. If the project is not located within an MPO, select N/A. Types to choose from are: <table><tr><td>Bi-State</td><td>Bi-State Regional Commission</td></tr><tr><td>CMAF</td><td>Chicago Metropolitan Planning Organization</td></tr><tr><td>CUUATS</td><td>Champaign/Urbana Urban Area Transportation Study</td></tr><tr><td>DATS</td><td>Danville Area Transportation Study</td></tr><tr><td>DMATS</td><td>Dubuque Metropolitan Area Transportation Study</td></tr><tr><td>DSATS</td><td>DeKalb/Sycamore Area Transportation Study</td></tr><tr><td>DUATS</td><td>Decatur Urbanized Area Transportation Study</td></tr><tr><td>EWGCG</td><td>East-West Gateway Council of Governments</td></tr><tr><td>KATS</td><td>Kankakee Area Transportation Study</td></tr><tr><td>MCRPC</td><td>McLean County Regional Planning Commission</td></tr><tr><td>PPUATS</td><td>Peoria/Pekin Urban Area Transportation Study</td></tr><tr><td>RPC</td><td>Region 1 Planning Council</td></tr><tr><td>SATS</td><td>Springfield Area Transportation Study</td></tr><tr><td>SEMPO</td><td>South East Metropolitan Planning Organization</td></tr><tr><td>SIMPO</td><td>Southern Illinois Metropolitan Planning Organization</td></tr><tr><td>SLATS</td><td>State Line Area Transportation Study</td></tr></table>	Bi-State	Bi-State Regional Commission	CMAF	Chicago Metropolitan Planning Organization	CUUATS	Champaign/Urbana Urban Area Transportation Study	DATS	Danville Area Transportation Study	DMATS	Dubuque Metropolitan Area Transportation Study	DSATS	DeKalb/Sycamore Area Transportation Study	DUATS	Decatur Urbanized Area Transportation Study	EWGCG	East-West Gateway Council of Governments	KATS	Kankakee Area Transportation Study	MCRPC	McLean County Regional Planning Commission	PPUATS	Peoria/Pekin Urban Area Transportation Study	RPC	Region 1 Planning Council	SATS	Springfield Area Transportation Study	SEMPO	South East Metropolitan Planning Organization	SIMPO	Southern Illinois Metropolitan Planning Organization	SLATS	State Line Area Transportation Study
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RPC	Region 1 Planning Council																																
SATS	Springfield Area Transportation Study																																
SEMPO	South East Metropolitan Planning Organization																																
SIMPO	Southern Illinois Metropolitan Planning Organization																																
SLATS	State Line Area Transportation Study																																
MPO Tip Number	Insert the MPO Tip Number assigned to this project, this is required for all projects located within the MPO planning boundaries if applicable. If not, insert "N/A".																																
Construction on State Letting	Check this box if the construction portion of this project will be on a state held letting.																																
Day Labor	Check this box if the project will be constructed using day labor.																																
Local Administered Engineering	Check this box if the LPA is administering the engineering locally.																																
Right-of-Way	Check this box if Right-Of-Way is part of the project.																																
Construction																																	
Job Number	Insert the job number assigned for the construction portion, the number will begin with a "C"																																
Project Number	Insert the project number assigned to the construction portion of this project.																																
Engineering																																	
Job Number	Insert the job number assigned for the engineering portion of this project.																																
Project Number	Insert the project number assigned to the engineering portion of this project.																																

## Instructions for BLR 05311 - Page 2 of 3

### Right-of-Way

Job Number	Insert the job number assigned for Right-of-Way for the project, if applicable. The number will begin with a "R".
Project Number	Insert the project number assigned to the Right-of-Way for the project, if applicable.
<u>Reason for Modification</u>	Brief explanation of why project costs have changed.
<u>Location</u>	Use the add location button to add additional locations if needed.
Local Street/Road Name	Insert the local street/ road name.
Key Route	Insert the key route of the street/road listed above.
Length	Insert the length in miles as it pertains to the location listed above. For a structure insert 0.01.
Station	
From	Insert the beginning station of the project as it pertains to the key route for this location for this project.
To	Insert the ending station of the project as it pertains to the key route for this location for this project.
Location Termini	Insert the beginning and ending termini as it pertains to this location for this project.
Existing Structure Number(s)	Insert the existing structure number(s) for this project.
Add Location	Use this button to add additional locations. A total of four additional locations can be added. If there are more than 5 locations, do not add each location. Instead, insert "Various" in the first location field.

### Schedule

Within the Schedule table, check the box as applicable. Insert the item number of the schedule and a description of the item.

1. Location Map Attach a location map to this agreement showing all locations being improved by this project.
2. Division of Cost Insert the division of cost page (see separate instructions for completing this document).
3. LPA Appropriation Resolution For State-Let construction projects, the LPA must pass an appropriation resolution covering the local share of the project. Attach the resolution for this appropriation.
4. IDOT Fiscal Approval Signature Page

### Approved

Local Public Agency	The appropriate LPA official shall insert their name, sign, and date. Insert the LPA's TIN number, DUNS Number, and the UEI (note the UEI will be replacing the DUNS Number <a href="https://sam.gov/content/duns-uei">https://sam.gov/content/duns-uei</a> ).
Illinois Dept. of Transportation	The appropriate IDOT official shall sign and date here.

### **Division of Cost Table**

When the LPA desires to use one or more lump-sum amounts before the federal percentage is calculated, specify the order in which it should be used and the "not to exceed" amount. The following provides an example of the wording that may be used:

- Lump-sum \$60,000 TARP funds not to exceed 50% of final cost of project credited to the project to be utilized first.
- Lump-sum to be utilized second not to exceed \$20,000 EDP funds.
- Lump-sum to be utilized third not to exceed \$40,000 SMA funds.

These specified amounts will be used in sequence, with the federal and local percentages calculated after they are deducted.

When the LPA desires to use a percent "not to exceed" commitment, the federal and state funds will be used concurrently at the specified percentages up to the "not to exceed" amount.

### Example:

Maximum STR participation 80% not to exceed \$100,000

Lump-sum SMA not to exceed \$20,000 to be used as a match to the federal funds

Be advised that the "not to exceed" amount specified under a percentage commitment will be tied up and unavailable for programming until the project is closed out and a documentation review has been completed by IDOT or FHWA, if required.

**Division of Cost Table Entry:**

Use a separate line for each type of work as it relates to the fund type for federal, state and/or LPA funds.

Type of Work Choose the type of work from the drop down list. Types to choose from are: Participating Construction, Non-Participating Construction, Preliminary Engineering, Construction Engineering, Right-of-Way, Railroads, Utilities, and Materials.

Federal Funds If federal funds are being used on this project complete the following for federal funds.

Fund Type Choose the type of federal fund type from the drop down.

Amount Insert the amount of federal funds for the type listed under fund type.

% Insert the percentage of federal funds for this type.

State Funds If state funds are being used on this project complete the following for state funds.

Fund Type Choose the type of State Funds from the drop down.

Amount Insert the amount of state funds for the type listed under fund type.

% Insert the percentage of state funds for this type.

Local Public Agency Funds

Fund Type Insert the type of LPA funds being used on this project.

Amount Insert the amount of LPA funds for the type listed under fund type.

% Insert the percentage of local funds for this type.

Explanation Insert any necessary additional information as to how the funding is being applied for this project.

Division of Cost Table Values:

Original Division of Costs Insert amounts and percentages from the original joint agreement Division of Cost Table.

Amendments Insert each **Amendment** into a separate table. Only include changes made by the Amendment. Enter deductions with negative values. Additional **Amendment** tables may be added by clicking the "Add Amendment" button.

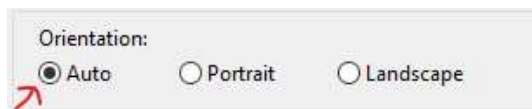
**A minimum of three (3) originals executed by the LPA must be submitted to the District through its Regional Engineer's Office. Distribution will be as follows:**

District file

Bureau of Local Roads Central Office (2)

**Printing Instructions**

For the document to print properly, please make sure "Orientation" is set to "Auto" (see image below) within the print dialog window. If this setting is not chosen, then some pages may be cut off during the printing process.





## Discussion

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 24-2306

**Agenda Date:** 8/27/2024

**Agenda #:** 22.A.

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## **PA99-0646 Pension Obligation Projections Required by the Local Government Wage Increase Transparency Act**

These calculations are projections based on the County's internal employment and payroll records. The Illinois Municipal Retirement Fund (IMRF) will calculate the final payouts of the employee's pension and resulting cost to the County after the employee's actual separation from County employment.

As used in this report:

"Retention Benefit" means a payment required by the County's Employee Retention Program. The County Board adopted the Employee Retention Program as an employee benefit in January of 1999 and discontinued it in December of 2002. Only employees hired prior to December 1, 2002 were eligible for this benefit, those hired after were not.

"Pre-FY12 Sick Time" means a payment for unused sick time that an employee accumulated prior to FY12. In 2011 the County Board amended its personnel policy so that sick time accumulated afterwards did not carry value that an employee could use to increase IMRF benefits.

### *Circuit Clerk Office*

Deborah Montana, Court Service Specialist

Reason for Payout: Retirement Date 01/03/2025

Length of IMRF service at retirement: 37 years 9 months

Retention Benefit: 900 hours \$ 27,216.99

Pre-FY12 Sick Time: 178.75 hours \$ 5,405.60

Increase in monthly pension amount: \$ 479.18

Increase in employer's pension cost: \$80,571.84