Agenda
Village of Glen Ellyn
Regular Village Board Meeting
Monday, March 9, 2026
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

Meeting Procedures Statement

Visitors are most welcome to attend all meetings of the Village Board and can find copies of the Agenda at the meeting or online at www.glenellyn.org prior to the meeting. Meetings are taped and also televised on WideOpenWest Channel 6, AT&T Channel 99, and Comcast Cable Services Channel 10. Any individual with a disability requiring a reasonable accommodation in order to participate in a meeting should contact The Village of Glen Ellyn ADA Coordinator, 630-469-5000, at least five (5) business days in advance of the next scheduled meeting. All matters on the Agenda may be discussed, amended, and acted upon.

A. Call to Order

B. Pledge of Allegiance

C. Roll Call

D. Presentation

E. Audience Participation

1) Open:

Members of the public are welcome to speak to any item not specifically listed on tonight's agenda for up to (3) three minutes. For those items which are on tonight's agenda, the public will have the opportunity to comment when the item is discussed. Please complete the Audience Participation form and turn it in to the Village Clerk. It is requested that one spokesperson for a group be appointed to provide comment for the entire group. When recognized, please step to the microphone and state your name and provide your comment. Individuals wishing to address the Board shall exercise proper decorum and respect for the proceedings and the business of the Village Board, and shall refrain from abusive demeanor and language. The practice of ceding time to other speakers shall be prohibited, except in the discretion of the presiding officer of the meeting. Public officials are not obligated to respond to questions.

F. Acknowledgements

1) Expression of Thanks to Volunteer Fire Company and EMT personnel for Assistance to Resident

G. Consent Agenda - The following items are considered routine business by the Village Board and will be approved in a single vote in the form listed below:

Motion to approve the following items including Payroll and Vouchers totaling $3,608,548.00. These agenda items have been reviewed by the Executive Team (Trustee Duncan).

1) Total Expenditures (Payroll and Vouchers) - $3,608,548.00

2) Adopt Resolution No. 26-22, A Resolution Approving an Independent Contractor Agreement with GA Paving, LLC for Construction of the 2026 Utility Pavement Restoration Program in an Amount Not-to-Exceed $57,140 to be Expensed to the Water and Sanitary Sewer Funds and Authorizing the Agreement's Execution (Public Works Director Hubsky)

3) Adopt Resolution No. 26-23, A Resolution Approving an Independent Contractor Agreement with Corrective Asphalt Materials, LLC for Construction of the 2026 Asphalt Surface Rejuvenation Program in an Amount Not-to-Exceed $49,773.53 to be Expensed to the Capital Projects Fund, Waiving the Village's Bidding Requirements for the Agreement Pursuant to Section 1-10-2(E) of the Village Code, and Authorizing the Agreement's Execution (Public Works Director Hubsky)

4) Adopt Resolution No. 26-24, A Resolution Approving and Adopting the Village of Glen Ellyn 2026 Official Zoning Map (Community Development Director Henaghan)

5) Adopt Resolution 26-25, A Resolution Approving Closed Executive Session Minutes and Authorizing the Release of Certain Closed Executive Session Minutes (Village Attorney Stephanides)

6) Adopt Resolution No. 26-26, A Resolution Approving a Revised Lease Agreement Between the Forest Preserve District of DuPage County and the Village of Glen Ellyn Providing for the Lease of Maintenance Building Property at Churchill Woods and Certain Property Commonly Known as the McKee House Property and Authorizing its Execution (Village Manager Franz)

7) Adopt Resolution No. 26-27, A Resolution Approving an Intergovernmental Lease Agreement Between the Village of Glen Ellyn and the Glen Ellyn Park District Regarding the Civic Center Wiedner Auditorium and Authorizing its Execution (Village Manager Franz)

8) Adopt Resolution 26-28, A Resolution Approving and Adopting the Village of Glen Ellyn's Meeting Room Policy (Village Manager Franz)

H. Non-Consent Agenda

1) Adopt Resolution No. 26-29, A Resolution Approving a Professional Services Agreement with Kenig, Lindgren, O'Hara, Aboona, Inc. for Traffic Engineering Services in an Amount Not-to-Exceed $52,700 to be Expensed to the Capital Projects Fund and Authorizing the Agreement's Execution (Professional Engineer Daubert) (Trustee Simon)

I. Other Business

J. Reminders

1) Village Board Workshop canceled for March 16, 2026

2) Village Board Meeting, Monday, March 23, 2026 at 7 pm

K. Adjourn to closed executive session for the purpose of discussing the compensation and performance of specific employees of the Village pursuant to 5 ILCS 120/2(c)(1) and pending litigation brought on behalf of the Village and against the Village pursuant to 5 ILCS 120/2(c)(11), not to return to open session

CAROL STREAM IL 601
21 FEB 2026 PM 5 L

[redacted]
Glen Ellyn, IL 60137

To: the wonderful Volunteer Fire Team & Paramedics ~

2-21-26

A note of thanks for you

-2-

Thank you for all of your efforts this past Wednesday in the "rescue" of my neighbor [redacted]. The Volunteer Fire Department Team was professional and diligent. They were thoughtful in their methods, in communicating with me & thankfully successful in retrieving her.

EMTs [redacted] & supervisor [redacted] were also kind, professional & patient under the stress of the situation... & so thankful they were able to transfer her to receive the care she needs...

Everyone was simply great & wanted you to know... (so hopefully I am mailing this to the correct place!)

Thanks again!

Sincerely,

[redacted]

Call at approximately 1:00 am on 2/19/2026

Fire personnel on Scene were:

Engine 61 (Firefighters)

Captain Kirk Huot

Lieutenant/EMT Rich Arehart

Lieutenant/EMT Patrick Ryan

Firefighter Andy Mason

Firefighter Braden Aguiar

Firefighter Hayden Hoxmeier

Medic 61 (Paramedics)

Fire/Medic Adrian Hrobowski

Paramedic Christopher Field

Rescue 62 (Paramedics)

Paramedic Supervisor Michael Coughlin

Approval of Vouchers
For the Village Board Meeting on March 9, 2026

EXPENDITURES:

Accounts Payable Warrant 0226-3		$	1,015,171.32		
Accounts Payable Warrant 0226-4		$	1,807,981.88		
Accounts Payable Warrant 0226-5		$	44,617.66		
Accounts Payable Warrant 0226-6		$	2,000.00		
	Sub-Total	**$**	**2,869,770.86**		**$ 2,869,770.86**

PAYROLL EXPENDITURES

February 20, 2026

Total ACH+live checks	**Net Employee Payroll Checks**	$	462,497.91	$ -	
	Employee & Employer Payroll Deductions:				
Net of DD	Employee Deductions*	$	215,154.85	$ -	
2300-2305	IMRF - Employer contribution	$	23,259.55	$ -	
1000-1100	Social Security/Medicare Tax Withheld - Employer portion	$	37,864.83	$ -	
	Total Payroll	**$**	**738,777.14**	**$ -**	**$ 738,777.14**

$ 3,608,548.00

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
922 VILLAGE OF GLEN ELLYN											
110195 0226		02/01/2026		0226-3	41073	6.82	6.82	02/03/2026	DIR	PD	WATER: 460 PENNSYLVANI
CHECK DATE: 02/20/2026											
110205 0226		02/01/2026		0226-3	41074	6.82	6.82	02/03/2026	DIR	PD	WATER: 487 PENNSYLVANI
CHECK DATE: 02/20/2026											
110275 0226		02/01/2026		0226-3	41075	6.82	6.82	02/03/2026	DIR	PD	WATER: 509 PENNSYLVANI
CHECK DATE: 02/20/2026											
110465 0226		02/01/2026		0226-3	41076	6.82	6.82	02/03/2026	DIR	PD	WATER: 505 CRESCENT IR
CHECK DATE: 02/20/2026											
110485 0226		02/01/2026		0226-3	41077	6.82	6.82	02/03/2026	DIR	PD	WATER: 526 N MAIN IRR
CHECK DATE: 02/20/2026											
120365 0226		02/01/2026		0226-3	41078	6.82	6.82	02/03/2026	DIR	PD	WATER: 569 PENNSYLVANI
CHECK DATE: 02/20/2026											
120495 0226		02/01/2026		0226-3	41079	137.23	137.23	02/03/2026	DIR	PD	WATER: 524 PENNSYLVA
CHECK DATE: 02/20/2026											
121350 0226		02/01/2026		0226-3	41080	31.83	31.83	02/03/2026	DIR	PD	WATER: 800 N MAIN
CHECK DATE: 02/20/2026											
122670 0226		02/01/2026		0226-3	41081	37.31	37.31	02/03/2026	DIR	PD	WATER: 557 GENEVA
CHECK DATE: 02/20/2026											
122675 0226		02/01/2026		0226-3	41082	4.09	4.09	02/03/2026	DIR	PD	WATER: 557 GENEVA
CHECK DATE: 02/20/2026											
140250 0226		02/01/2026		0226-3	41083	83.02	83.02	02/03/2026	DIR	PD	WATER: 485 WINCHELL
CHECK DATE: 02/20/2026											
310027 0226		02/01/2026		0226-3	41084	6.82	6.82	02/03/2026	DIR	PD	WATER: 503 DUANE
CHECK DATE: 02/20/2026											
310029 0226		02/01/2026		0226-3	41085	6.82	6.82	02/03/2026	DIR	PD	WATER: 532 HILLSIDE
CHECK DATE: 02/20/2026											
310031 0226		02/01/2026		0226-3	41086	6.82	6.82	02/03/2026	DIR	PD	WATER: 548 DUANE ST
CHECK DATE: 02/20/2026											
310033 0226		02/01/2026		0226-3	41087	6.82	6.82	02/03/2026	DIR	PD	WATER: 424 FOREST
CHECK DATE: 02/20/2026											
310035 0226		02/01/2026		0226-3	41088	6.82	6.82	02/03/2026	DIR	PD	WATER: 426 MAIN ST
CHECK DATE: 02/20/2026											
310037 0226		02/01/2026		0226-3	41089	6.82	6.82	02/03/2026	DIR	PD	WATER: 444 MAIN ST
CHECK DATE: 02/20/2026											
315090 0226		02/01/2026		0226-3	41090	267.56	267.56	02/03/2026	DIR	PD	WATER: 535 DUANE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/20/2026											
315091 0226		02/01/2026		0226-3	41091	20.84	20.84	02/03/2026	DIR	PD	WATER: 539 DUANE
CHECK DATE: 02/20/2026											
315215 0226		02/01/2026		0226-3	41092	21.83	21.83	02/03/2026	DIR	PD	WATER: 450 FOREST
CHECK DATE: 02/20/2026											
410010 0226		02/01/2026		0226-3	41093	417.32	417.32	02/03/2026	DIR	PD	WATER: 30 S LAMBERT
CHECK DATE: 02/20/2026											
411170 0226		02/01/2026		0226-3	41094	59.78	59.78	02/03/2026	DIR	PD	LINKS WATER: 490 HARDI
CHECK DATE: 02/20/2026											
413030 0226		02/01/2026		0226-3	41095	1,347.92	1,347.92	02/03/2026	DIR	PD	LINKS WATER: 485 WINCH
CHECK DATE: 02/20/2026											
423765 0226		02/01/2026		0226-3	41096	261.50	261.50	02/03/2026	DIR	PD	WATER: 65 S PARK
CHECK DATE: 02/20/2026											
423925 0226		02/01/2026		0226-3	41097	176.98	176.98	02/03/2026	DIR	PD	WATER: 681 TAFT
CHECK DATE: 02/20/2026											
360 GLENBARD W. W. TREATMENT PLT.											
FY26-2		02/01/2026		0226-4	41103	300,468.58	300,468.58	02/03/2026	DIR	PD	MONTHLY FLOW BILL
CHECK DATE: 02/27/2026											
9766 HEARTLAND											
HEARTLAND PARKING73		02/01/2026		0226-4	41104	502.04	502.04	02/03/2026	DIR	PD	PARKING KIOSK
CHECK DATE: 02/27/2026											
HEARTLAND-125		02/01/2026		0226-4	41105	4,269.61	4,269.61	02/03/2026	DIR	PD	CREDIT CARD FEES - VIL
CHECK DATE: 02/27/2026											
13369 NUVEI TECHNOLOGIES INC.											
520002751927 22		02/01/2026		0226-4	41106	68.74	68.74	02/03/2026	DIR	PD	BANKCARD FEES
CHECK DATE: 02/27/2026											
14230 BRUBER FINANCIAL SERVICES, INC											
LAMA FEES-9		02/01/2026		0226-4	41107	92.00	92.00	02/03/2026	DIR	PD	LAMA CC FEES
CHECK DATE: 02/27/2026											
7749 PAYMENT SERVICE NETWORK, INC											
PSN-157		02/01/2026		0226-4	41108	399.05	399.05	02/03/2026	DIR	PD	CUST ONLINE BANKING FE
CHECK DATE: 02/27/2026											
5758 SWAHM											
SWAHM-201		02/01/2026		0226-4	41109	289,571.74	289,571.74	02/03/2026	DIR	PD	SWAHM INSURANCE PAYMEN
CHECK DATE: 02/27/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
262 DUPAGE WATER COMMISSION											
DPWC-213		02/01/2026		0226-4	41112	394,284.00	394,284.00	02/03/2026	DIR	PD	WATER COSTS
CHECK DATE: 02/27/2026											
13330 FULLSTEAM											
FULLSTEAM-31		02/01/2026		0226-4	41113	4,712.42	4,712.42	02/03/2026	DIR	PD	CREDIT CARD FEES-LINKS
CHECK DATE: 02/27/2026											
414 ILLINOIS DEPT. OF REVENUE											
02172026		02/18/2026		0226-3	41114	1,583.00	1,583.00	02/20/2026	DIR	PD	02/17/26 ACC SALES TAX
CHECK DATE: 02/18/2026											
922 VILLAGE OF GLEN ELLYN											
F&B-77		02/01/2026		0226-4	41115	1,616.97	1,616.97	02/03/2026	DIR	PD	FOOD & BEVERAGE TAX
CHECK DATE: 02/24/2026											
414 ILLINOIS DEPT. OF REVENUE											
ST-1-242		02/01/2026		0226-4	41116	8,939.00	8,939.00	02/03/2026	DIR	PD	LINKS SALES TAX
CHECK DATE: 02/24/2026											
02232026		02/24/2026		0226-4	41117	1,583.00	1,583.00	02/24/2026	DIR	PD	02/23/26 ACC SALES TAX
CHECK DATE: 02/24/2026											
11084 CHASE BANK NA											
CHASE 02-26		02/05/2026		0226-5	41119	44,617.66	44,617.66	02/20/2026	DIR	PD	CHASE 02-26
CHECK DATE: 02/20/2026											
700 THE PITNEY BOWES BANK INC											
02262026		02/27/2026		0226-6	41120	2,000.00	2,000.00	02/27/2026	DIR	PD	CC POSTAGE REFILL
CHECK DATE: 02/27/2026											
25 A LAMP CONCRETE CONTRACTORS, INC.											
18098	20230026	02/06/2026		0226-3	267277	205,585.83	205,585.83	02/13/2026	INV	PD	CBD STREETSCAPE & UTIL
CHECK DATE: 02/20/2026											
13444 A MAESTRANZI SONS KNIFE SERVICES											
950849		02/12/2026		0226-3	267278	35.50	35.50	02/12/2026	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 02/20/2026											
3661 A-PERFECT CLIMATE INC											
6629		02/10/2026		0226-3	267279	437.00	437.00	02/20/2026	INV	PD	PW FLEET HEATER DIAGNO
CHECK DATE: 02/20/2026											
2021 A-RELIABLE PRINTING											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
31708		02/09/2026		0226-3	267280	210.00	210.00	02/20/2026	INV	PD	BUSINESS CARDS: NOTTER
CHECK DATE: 02/20/2026											
31723		02/11/2026		0226-3	267280	174.00	174.00	02/20/2026	INV	PD	VOGE SERVICES REGISTRA
CHECK DATE: 02/20/2026											
						384.00					
6845 JOSUE'S AUTO GLASS INC											
W004474		02/05/2026		0226-3	267281	325.00	325.00	02/20/2026	INV	PD	NEW WINDSHIELD - PD UN
CHECK DATE: 02/20/2026											
5016 ABBOTT TREE CARE PROFESSIONALS, LLC											
51345	20260014	02/06/2026		0226-3	267282	7,433.81	7,433.81	02/20/2026	INV	PD	YEAR 3 OF 3 TREE REMOV
CHECK DATE: 02/20/2026											
11995 ACP CREATIV IT LLC											
INV366912		02/10/2026		0226-3	267283	9,000.00	9,000.00	02/20/2026	INV	PD	BOARD ROOM AV SYSTEM A
CHECK DATE: 02/20/2026											
12031 AIRY'S, INC											
52080		02/02/2026		0226-3	267284	11,050.46	11,050.46	02/13/2026	INV	PD	MAIN BREAK ST. CHARLES
CHECK DATE: 02/20/2026											
14369 ALAN HORTICULTURE LLC											
23678	20250084	02/01/2026		0226-3	267285	21,464.47	21,464.47	02/13/2026	INV	PD	SNOW/ICE REMOVAL CBD &
CHECK DATE: 02/20/2026											
12567 AMAZON.COM SALES, INC.											
1K73-KXFC-4VK9		02/01/2026		0226-3	267286	29.33	29.33	02/01/2026	INV	PD	MOUSE KEYBOARD SUPPORT
CHECK DATE: 02/20/2026											
13113 AMERICAN WELDING & GAS, INC.											
0011457599		02/10/2026		0226-3	267287	143.88	143.88	02/17/2026	INV	PD	BULK CO2 REFILL
CHECK DATE: 02/20/2026											
10850 ANGELO GELATO ITALIANO, INC											
12221		02/11/2026		0226-3	267288	53.00	53.00	02/11/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/20/2026											
58 ARMBRUST PLUMBING, HEATING, & AIR, INC.											
130019110		02/16/2026		0226-3	267289	1,350.00	1,350.00	02/17/2026	INV	PD	PELICAN THERMOSTATS FO
CHECK DATE: 02/20/2026											
9560 ARTHUR P O'HARA INC											
29693		02/09/2026		0226-3	267290	1,384.00	1,384.00	02/13/2026	INV	PD	VILLAGE ATTORNEY'S OFF

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/20/2026											
13036 RADIATE HOLDINGS,LP											
445131201-0018054		02/01/2026		0226-3	267291	974.25	974.25	02/20/2026	INV	PD	LINKS FIBER
CHECK DATE: 02/20/2026											
12921 BLA, INC											
24489-5	20250071	12/31/2025		0226-3	267292	7,670.64	7,670.64	02/13/2026	INV	PD	2025 CRESECENT/GLENWOO
CHECK DATE: 02/20/2026											
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC											
125625285		02/12/2026		0226-3	267293	959.85	959.85	02/17/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 02/20/2026											
125664359		02/13/2026		0226-3	267293	72.00	72.00	02/17/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 02/20/2026											
41481131		02/13/2026		0226-3	267293	-72.00	-72.00	02/13/2026	CRM	PD	BEVERAGE FOR RESALE
CHECK DATE: 02/20/2026											
						959.85					
114 CASCO INTERNATIONAL											
2775335		02/03/2026		0226-3	267294	68.00	68.00	02/20/2026	INV	PD	PLATFORM FEE
CHECK DATE: 02/20/2026											
5866 CASE LOTS INC.											
6097		01/27/2026		0226-3	267295	207.69	207.69	02/13/2026	INV	PD	RENO CENTER - CLEANING
CHECK DATE: 02/20/2026											
13878 WEX HEALTH, INC											
11281AA		01/26/2026		0226-3	267296	199.68	199.68	02/20/2026	INV	PD	FLEX 12/25
CHECK DATE: 02/20/2026											
748		01/31/2026		0226-3	267296	344.56	344.56	02/20/2026	INV	PD	MONTHLY FLEX/FSA SERVI
CHECK DATE: 02/20/2026											
						544.24					
12424 CHASTAIN & ASSOCIATES LLC											
0000011	20250021	02/11/2026		0226-3	267297	15,904.82	15,904.82	02/20/2026	INV	PD	2025 STREET RESURFACIN
CHECK DATE: 02/20/2026											
1076 CINTAS CORPORATION NO 2											
4258512389		02/04/2026		0226-3	267298	63.51	63.51	02/13/2026	INV	PD	CIVIC CENTER WEEKLY MA
CHECK DATE: 02/20/2026											
4258193935		02/02/2026		0226-3	267299	35.57	35.57	02/13/2026	INV	PD	PD - WEEKLY FLOOR MATS
CHECK DATE: 02/20/2026											
4257161763		01/22/2026		0226-3	267300	63.51	63.51	02/20/2026	INV	PD	CIVIC CENTER WEEKLY MA
CHECK DATE: 02/20/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4259434352		02/12/2026		0226-3	267301	228.38	228.38	02/17/2026	INV	PD	JANITORIAL RESTOCK
CHECK DATE: 02/20/2026											
5318747305		02/16/2026		0226-3	267302	187.43	187.43	02/17/2026	INV	PD	FIRST AID RESTOCK
CHECK DATE: 02/20/2026											
6831 CLARK BAIRD SMITH LLP											
3221		12/31/2025		0226-3	267303	6,832.50	6,832.50	02/20/2026	INV	PD	LEGAL FEES 12/25
CHECK DATE: 02/20/2026											
3428		01/31/2026		0226-3	267303	5,005.00	5,005.00	02/20/2026	INV	PD	LEGAL FEESS 01/26
CHECK DATE: 02/20/2026											
						11,837.50					
175 COMMONWEALTH EDISON COMPANY											
7323111222 0226		02/16/2026		0226-3	267304	2,504.65	2,504.65	02/20/2026	INV	PD	69 NEWTON 01/10-02/09/
CHECK DATE: 02/20/2026											
8669602111 0226		02/09/2026		0226-3	267305	120.77	120.77	02/20/2026	INV	PD	1105 SURREY 01/10-02/0
CHECK DATE: 02/20/2026											
3391311222 0226		02/16/2026		0226-3	267306	46.56	46.56	02/20/2026	INV	PD	290 S PARK 01/14-02/12
CHECK DATE: 02/20/2026											
3192971222 0226		02/12/2026		0226-3	267307	239.48	239.48	02/20/2026	INV	PD	1024 MEMORY 01/14-02/1
CHECK DATE: 02/20/2026											
8090606000 0226		02/12/2026		0226-3	267308	199.18	199.18	02/20/2026	INV	PD	439 COTTAGE 01/14-02/1
CHECK DATE: 02/20/2026											
6649264000 0226		02/12/2026		0226-3	267309	84.75	84.75	02/20/2026	INV	PD	199 LORRAINE 01/14-02/
CHECK DATE: 02/20/2026											
5955345000 0226		02/12/2026		0226-3	267310	3,266.26	3,266.26	02/20/2026	INV	PD	308 WILSON 01/14-02/12
CHECK DATE: 02/20/2026											
7069283000 0226		02/12/2026		0226-3	267311	1,725.30	1,725.30	02/20/2026	INV	PD	1N304 STACY 01/14-02/1
CHECK DATE: 02/20/2026											
5882261222 0226		02/16/2026		0226-3	267312	193.75	193.75	02/20/2026	INV	PD	580 S PARK 01/14-02/12
CHECK DATE: 02/20/2026											
1056373427 0226		02/12/2026		0226-3	267313	172.25	172.25	02/17/2026	INV	PD	PARK/WINCHELL 12/15/25
CHECK DATE: 02/20/2026											
2699 COMPASS MINERALS AMERICA INC											
1628585	20250055	02/13/2026		0226-3	267314	10,766.45	10,766.45	02/20/2026	INV	PD	BULK ROCK SALT NOT TO
CHECK DATE: 02/20/2026											
4876 CONSTELLATION NEWENERGY, INC.											
7302778-88623 0126		01/31/2026		0226-3	267315	13,019.71	13,019.71	02/13/2026	INV	PD	STREETLIGHTS CHARGED T

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/20/2026											
10952 CONSUMERS PACKING COMPANY											
436584		02/11/2026		0226-3	267316	1,289.40	1,289.40	02/11/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/20/2026											
5825 CS2 DESIGN GROUP, LLC											
580C2-1		01/29/2026		0226-3	267317	11,250.00	11,250.00	02/20/2026	INV	PD	RENO CENTER - WASH BAY
CHECK DATE: 02/20/2026											
204 DAILY HERALD											
367151		02/02/2026		0226-3	267318	172.50	172.50	02/13/2026	INV	PD	2026-CRACK SEALING/UTI
CHECK DATE: 02/20/2026											
216 DELL MARKETING L.P.											
10860255210		02/03/2026		0226-3	267319	134.99	134.99	02/20/2026	INV	PD	DOCKING STATION
CHECK DATE: 02/20/2026											
10860971256		02/07/2026		0226-3	267319	177.49	177.49	02/20/2026	INV	PD	DUAL MONITOR STAND
CHECK DATE: 02/20/2026											
						312.48					
2558 R. W. DUNTEMAN COMPANY											
253902	20250067	12/29/2025		0226-3	267320	166,852.62	166,852.62	02/13/2026	INV	PD	2025 DUANE-MAIN ALLEY
CHECK DATE: 02/20/2026											
249 DUPAGE COUNTY											
JV 194		01/22/2026		0226-3	267321	61,836.01	61,836.01	02/21/2026	INV	PD	DUJIS PRMS BILLING 12/
CHECK DATE: 02/20/2026											
4705 ELMHURST MEMORIAL OCC HEALTH SERVICES											
00210988-00		12/31/2025		0226-3	267322	1,811.00	1,811.00	02/20/2026	INV	PD	EMPLOYEE SCREENINGS
CHECK DATE: 02/20/2026											
11334 EURO USA MIDWEST LLC											
841382-00		02/11/2026		0226-3	267323	443.79	443.79	02/11/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/20/2026											
842257-00		02/13/2026		0226-3	267323	444.94	444.94	02/13/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/20/2026											
842348-00		02/14/2026		0226-3	267323	424.34	424.34	02/14/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/20/2026											
						1,313.07					
14556 MATTHEW FERNALD											
P0064-007723		02/12/2026		0226-3	267324	40.00	40.00	02/20/2026	INV	PD	FINE OVERPAYMENT
CHECK DATE: 02/20/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12091 FILTER SERVICES INC											
INV462112		02/03/2026		0226-3	267325	744.16	744.16	02/20/2026	INV	PD	VARIOUS BUILDING - FIL
CHECK DATE: 02/20/2026											
13750 FROST SOLUTIONS, LLC											
3382		02/05/2026		0226-3	267326	5,000.00	5,000.00	02/13/2026	INV	PD	WEATHER STATIONS
CHECK DATE: 02/20/2026											
764 GLEN ELLYN ROTARY CLUB											
1047		02/08/2026		0226-3	267327	252.00	252.00	02/20/2026	INV	PD	QUARTERLY DUES
CHECK DATE: 02/20/2026											
929 W.W. GRAINGER INC											
9786004201		01/27/2026		0226-3	267328	517.38	517.38	02/13/2026	INV	PD	ELECTRICAL RE-STOCK FU
CHECK DATE: 02/20/2026											
9790213053		01/30/2026		0226-3	267328	938.37	938.37	02/17/2026	INV	PD	REPLACEMENT AIR COMPRE
CHECK DATE: 02/20/2026											
9790717095		01/30/2026		0226-3	267328	18.22	18.22	02/17/2026	INV	PD	1QT COMPRESSOR OIL
CHECK DATE: 02/20/2026											
						1,473.97					
1591 HOTSY OF CHICAGO, INC.											
91625		02/13/2026		0226-3	267329	354.32	354.32	02/20/2026	INV	PD	WASH BAY PRESSURE WASH
CHECK DATE: 02/20/2026											
14102 HIRE LEVEL											
81909		01/31/2026		0226-3	267330	99.28	99.28	02/20/2026	INV	PD	BACKGROUND SCREENS
CHECK DATE: 02/20/2026											
425 ILLINOIS SECTION AWWA											
200103870		02/04/2026		0226-3	267331	56.00	56.00	02/13/2026	INV	PD	EDUCATION 5/21 INTRO T
CHECK DATE: 02/20/2026											
200103871		02/04/2026		0226-3	267331	56.00	56.00	02/13/2026	INV	PD	ED 5/5 HANDS ON BASIC
CHECK DATE: 02/20/2026											
						112.00					
14455 FRESH COAST PROMOTIONS											
2160		01/25/2026		0226-3	267332	200.00	200.00	02/20/2026	INV	PD	UNIFORMS - ELLEN MCKEN
CHECK DATE: 02/20/2026											
2180		01/31/2026		0226-3	267332	450.00	450.00	02/13/2026	INV	PD	2026 UNIFORMS - JOHN S
CHECK DATE: 02/20/2026											
2182		01/31/2026		0226-3	267332	402.00	402.00	02/20/2026	INV	PD	UNIFORM - RICK PATSCH
CHECK DATE: 02/20/2026											
2185		01/31/2026		0226-3	267332	224.55	224.55	02/13/2026	INV	PD	2026 UNIFORMS - DAVE H
CHECK DATE: 02/20/2026											
2188		01/31/2026		0226-3	267332	449.85	449.85	02/13/2026	INV	PD	2026 UNIFORMS - ART AC
CHECK DATE: 02/20/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2194		02/16/2026		0226-3	267332	450.00	450.00	02/20/2026	INV	PD	UNIFORM - JOHN BECKMAN
CHECK DATE: 02/20/2026											
2196		02/16/2026		0226-3	267332	199.90	199.90	02/20/2026	INV	PD	UNIFORMS - JIMMY D'ANG
CHECK DATE: 02/20/2026											
2201		02/16/2026		0226-3	267332	449.50	449.50	02/20/2026	INV	PD	UNIFORMS - KEVIN VALEN
CHECK DATE: 02/20/2026											
2202		02/13/2026		0226-3	267332	449.00	449.00	02/20/2026	INV	PD	UNIFORMS - COREY INFAN
CHECK DATE: 02/20/2026											
						3,274.80					
11916 INFOSENSE, INC											
6032		02/03/2026		0226-3	267333	995.00	995.00	02/13/2026	INV	PD	SL RAT SOFTWARE
CHECK DATE: 02/20/2026											
13425 INSULA BEAUTY, LLC											
2025-0010		02/11/2026		0226-3	267334	2,827.20	2,827.20	02/20/2026	INV	PD	2025-0010 511 DUANE ST
CHECK DATE: 02/20/2026											
9078 TYCO FIRE & SECURITY MANAGEMENT, INC											
42153233		02/07/2026		0226-3	267335	148.35	148.35	02/20/2026	INV	PD	FIRE STATION #1 03/01-
CHECK DATE: 02/20/2026											
42153248		02/07/2026		0226-3	267336	148.35	148.35	02/20/2026	INV	PD	NEWTON STATION 03/01-0
CHECK DATE: 02/20/2026											
42153250		02/07/2026		0226-3	267337	148.35	148.35	02/20/2026	INV	PD	WILSON STATION 03/01-0
CHECK DATE: 02/20/2026											
42153235		02/07/2026		0226-3	267338	148.35	148.35	02/20/2026	INV	PD	WILSON & LAMBERT 03/01
CHECK DATE: 02/20/2026											
10696 LEE JENSEN SALES CO, INC											
0037633-00		02/09/2026		0226-3	267339	1,810.00	1,810.00	02/20/2026	INV	PD	GROUND PROTECTION MATS
CHECK DATE: 02/20/2026											
546 LEN'S ACE HARDWARE, INC.											
119043/3		02/02/2026		0226-3	267340	62.99	62.99	02/13/2026	INV	PD	SPLITTING AXE
CHECK DATE: 02/20/2026											
119067/3		02/05/2026		0226-3	267340	36.89	36.89	02/13/2026	INV	PD	PUBLIC WORKS BUILDING
CHECK DATE: 02/20/2026											
119089/3		02/08/2026		0226-3	267340	14.39	14.39	02/17/2026	INV	PD	HOSE NOZZLE
CHECK DATE: 02/20/2026											
119090/3		02/09/2026		0226-3	267340	3.59	3.59	02/20/2026	INV	PD	MCKEE HOUSE - KEY
CHECK DATE: 02/20/2026											
119122/3		02/12/2026		0226-3	267340	21.56	21.56	02/20/2026	INV	PD	CIVIC CENTER - COD ARE
CHECK DATE: 02/20/2026											
119132/3		02/13/2026		0226-3	267340	28.47	28.47	02/20/2026	INV	PD	STRAP HANGER # 259 AND
CHECK DATE: 02/20/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						167.89					
14555 ANNA MAKAROV											
412980		02/12/2026		0226-3	267341	57.07	57.07	02/13/2026	INV	PD	597 LOWDEN AVE UB REFU
CHECK DATE: 02/20/2026											
588 MCMASTER-CARR SUPPLY CO											
59764702		02/12/2026		0226-3	267342	29.71	29.71	02/17/2026	INV	PD	SOCKET HEAD SCREWS
CHECK DATE: 02/20/2026											
59839262		02/13/2026		0226-3	267342	70.45	70.45	02/17/2026	INV	PD	NUTS AND BOLTS
CHECK DATE: 02/20/2026											
						100.16					
595 MENARDS, INC.											
68873		01/26/2026		0226-3	267343	19.87	19.87	02/13/2026	INV	PD	COTTAGE CABINET LIGHT/
CHECK DATE: 02/20/2026											
69022		01/28/2026		0226-3	267343	50.99	50.99	02/13/2026	INV	PD	PUBLIC WORKS POWER STR
CHECK DATE: 02/20/2026											
69065		01/29/2026		0226-3	267343	16.47	16.47	02/13/2026	INV	PD	CUSTOMER SERVICE EQUIP
CHECK DATE: 02/20/2026											
69140		01/30/2026		0226-3	267343	18.60	18.60	02/13/2026	INV	PD	AIR GUN BATTERY TESTER
CHECK DATE: 02/20/2026											
69444		02/05/2026		0226-3	267343	107.94	107.94	02/20/2026	INV	PD	PD - REQUESTED OUTLETS
CHECK DATE: 02/20/2026											
69864		02/13/2026		0226-3	267343	20.48	20.48	02/20/2026	INV	PD	WASH BAY - PRESSURE WA
CHECK DATE: 02/20/2026											
						234.35					
596 METRO PARAMEDIC SERVICES, INC.											
26-53773		02/08/2026		0226-3	267344	207,197.68	207,197.68	02/20/2026	INV	PD	MARCH 2026 SERVICES
CHECK DATE: 02/20/2026											
13822 METROPOLIS COFFEE CO, LLC											
2289583		02/09/2026		0226-3	267345	441.00	441.00	02/09/2026	INV	PD	NA BEV.
CHECK DATE: 02/20/2026											
2343 MID AMERICAN WATER INC.											
261359A		01/30/2026		0226-3	267346	1,406.32	1,406.32	02/20/2026	INV	PD	MAIN BREAK SLEEVES
CHECK DATE: 02/20/2026											
13303 MIDWEST ASSN OF GOLF COURSE SUPERINTENDENTS, INC											
14148		02/01/2026		0226-3	267347	625.00	625.00	02/17/2026	INV	PD	MIDWEST SUPERINTENDENT
CHECK DATE: 02/20/2026											
11490 MIDWEST IMPORTS, LTD											
384659		02/10/2026		0226-3	267348	387.45	387.45	02/10/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/20/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13474 MIDWEST MECHANICAL GROUP LLC											
112181795		02/04/2026		0226-3	267349	505.00	505.00	02/20/2026	INV	PD	HISTORY MUSEUM ROLLOFF
CHECK DATE: 02/20/2026											
14554 JACQUELINE MONACO											
122690		02/11/2026		0226-3	267350	78.04	78.04	02/11/2026	INV	PD	548 ELM ST UB REFUND
CHECK DATE: 02/20/2026											
624 MUNICIPAL FLEET MANAGERS ASSN.											
26-032		02/14/2026		0226-3	267351	50.00	50.00	02/20/2026	INV	PD	MUNICIPAL FLEET MANAGE
CHECK DATE: 02/20/2026											
8205 MGP INC											
8530	20260001	02/05/2026		0226-3	267352	14,554.02	14,554.02	02/05/2026	INV	PD	YR 1 OF 3 GIS SERVICES
CHECK DATE: 02/20/2026											
5841 GENUINE PARTS CO-NAPA											
819787		01/14/2026		0226-3	267353	35.98	35.98	02/20/2026	INV	PD	INVENTORY - WIPER BLAD
CHECK DATE: 02/20/2026											
820311		01/20/2026		0226-3	267353	-35.98	-35.98	02/20/2026	CRM	PD	INVENTORY - WIPER BLAD
CHECK DATE: 02/20/2026											
821466		02/02/2026		0226-3	267353	12.05	12.05	02/20/2026	INV	PD	INVENTORY - WIPER BLAD
CHECK DATE: 02/20/2026											
821756		02/04/2026		0226-3	267353	-39.11	-39.11	02/20/2026	CRM	PD	INCORRECT INVENTORY RE
CHECK DATE: 02/20/2026											
822187		02/09/2026		0226-3	267353	200.34	200.34	02/20/2026	INV	PD	WHEEL BEARINGS AND RAC
CHECK DATE: 02/20/2026											
822472		02/11/2026		0226-3	267353	82.90	82.90	02/20/2026	INV	PD	HAZARD LIGHT SWITCH
CHECK DATE: 02/20/2026											
822492		02/11/2026		0226-3	267353	-35.30	-35.30	02/20/2026	CRM	PD	BEARINGS RETURNED - N
CHECK DATE: 02/20/2026											
822559		02/12/2026		0226-3	267353	15.96	15.96	02/20/2026	INV	PD	INVENTORY - FILTER
CHECK DATE: 02/20/2026											
						236.84					
2670 PACE SUBURBAN BUS											
664453		01/31/2026		0226-3	267354	2,370.49	2,370.49	02/20/2026	INV	PD	LOCAL SHARE 11/25
CHECK DATE: 02/20/2026											
664461		01/31/2026		0226-3	267354	1,177.82	1,177.82	02/20/2026	INV	PD	LOCAL SHARE 11/25
CHECK DATE: 02/20/2026											
						3,548.31					
601 PACE SYSTEMS INC											
IN00074241		01/26/2026		0226-3	267355	10,006.02	10,006.02	02/06/2026	INV	PD	CC CAMERAS
CHECK DATE: 02/20/2026											
676 PACKEY WEBB FORD, INC.											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
177633		02/03/2026		0226-3	267356	371.18	371.18	02/20/2026	INV	PD	BLOWER FAN & RESISTOR
CHECK DATE: 02/20/2026											
177708		02/10/2026		0226-3	267356	-52.09	-52.09	02/20/2026	CRM	PD	CREDIT FOR BROKEN PART
CHECK DATE: 02/20/2026											
177756		02/13/2026		0226-3	267356	8.42	8.42	02/20/2026	INV	PD	DOOR HANDLE COVER - UN
CHECK DATE: 02/20/2026											
						327.51					
5678 PRIORITY PRODUCTS, INC											
1028188		02/11/2026		0226-3	267357	140.72	140.72	02/17/2026	INV	PD	ELECTRICAL CONNECTORS
CHECK DATE: 02/20/2026											
14557 SHANNON & ALEXANDER PURCELL											
20240489		02/11/2026		0226-3	267358	400.00	400.00	02/20/2026	INV	PD	499 GREENBRIAR RD
CHECK DATE: 02/20/2026											
13365 QUICK CRETE PRODUCTS CORP											
DEP-211033-1		02/10/2026		0226-3	267359	1,110.91	1,110.91	02/20/2026	INV	PD	REPLACEMENT GARBAGE CA
CHECK DATE: 02/20/2026											
1254 REINDERS, INC.											
4080845-00		02/13/2026		0226-3	267360	11,998.00	11,998.00	02/17/2026	INV	PD	TORO 60" ZERO TURN MOW
CHECK DATE: 02/20/2026											
8900 ROADSAFE TRAFFIC SYSTEMS INC											
263148		01/30/2026		0226-3	267361	5,300.00	5,300.00	02/13/2026	INV	PD	ARROW BOARD
CHECK DATE: 02/20/2026											
14484 MARTHA SANTOS											
01202026		01/20/2026		0226-3	267362	59.00	59.00	02/20/2026	INV	PD	VUE TESTING FIRE INSP
CHECK DATE: 02/20/2026											
8105 SAUBER MANUFACTURING CO											
PSI236134		02/06/2026		0226-3	267363	791.68	791.68	02/20/2026	INV	PD	WHEEL CHOCKS FOR TRAIL
CHECK DATE: 02/20/2026											
787 SERVICE SPRING CO. INC.											
181511		02/11/2026		0226-3	267364	1,055.66	1,055.66	02/20/2026	INV	PD	REAR SUSPENSION ADDITI
CHECK DATE: 02/20/2026											
181519		02/12/2026		0226-3	267364	770.06	770.06	02/20/2026	INV	PD	REAR SUSPENSION MODIFI
CHECK DATE: 02/20/2026											
						1,825.72					
12512 SOUTHEAST LINEN ASSOCIATES, INC.											
1413563		02/13/2026		0226-3	267365	529.01	529.01	02/17/2026	INV	PD	LINEN SERVICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/20/2026											
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC											
2180712		02/12/2026		0226-3	267366	1,117.06	1,117.06	02/17/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 02/20/2026											
14456 UTILITY LOCATING LLC											
15479		02/05/2026		0226-3	267367	950.00	950.00	02/13/2026	INV	PD	EDUCATION FOR STAKING
CHECK DATE: 02/20/2026											
806 STANDARD EQUIPMENT COMPANY											
SO2486		02/03/2026		0226-3	267368	10,354.58	10,354.58	02/13/2026	INV	PD	REPLACE LEAKING BOOM C
CHECK DATE: 02/20/2026											
9084 STATE INDUSTRIAL PRODUCTS CORPORATION											
904085128		02/03/2026		0226-3	267369	1,290.24	1,290.24	02/13/2026	INV	PD	VARIOUS BUILDINGS CLEA
CHECK DATE: 02/20/2026											
826 SUBURBAN DOOR CHECK & LOCK SERVICE INC											
IN588482		01/30/2026		0226-3	267370	878.00	878.00	02/20/2026	INV	PD	CIVIC CENTER - LOCK &
CHECK DATE: 02/20/2026											
2937 SUPERIOR ASPHALT MATERIALS, LLC											
20260031		02/03/2026		0226-3	267371	1,789.42	1,789.42	02/13/2026	INV	PD	UPM ASPHALT MIX
CHECK DATE: 02/20/2026											
844 SYSCO FOOD SERV - CHICAGO, INC											
824997700		02/11/2026		0226-3	267372	-11.34	-11.34	02/11/2026	CRM	PD	FOOD - RESALE
CHECK DATE: 02/20/2026											
924003783		02/13/2026		0226-3	267372	1,997.43	1,997.43	02/13/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 02/20/2026											
						1,986.09					
10558 TESTA PRODUCE, INC											
06118065		02/12/2026		0226-3	267373	313.25	313.25	02/12/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/20/2026											
06119158		02/13/2026		0226-3	267373	339.00	339.00	02/13/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/20/2026											
06119932		02/14/2026		0226-3	267373	404.95	404.95	02/14/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 02/20/2026											
						1,057.20					
10876 THYSSENKRUPP ELEVATOR CORPORATION											
3009265296		02/01/2026		0226-3	267374	688.12	688.12	02/20/2026	INV	PD	PD - ELEVATOR QUARTERL
CHECK DATE: 02/20/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9487 SHERRILL INC											
INV-1187203		02/05/2026		0226-3	267375	131.78	131.78	02/13/2026	INV	PD	CHOOK FOR CHIPPER, NEW
CHECK DATE: 02/20/2026											
10577 CAMPAGNA-TURANO BAKERY, INC											
130041443		02/12/2026		0226-3	267376	62.80	62.80	02/12/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/20/2026											
130041521		02/14/2026		0226-3	267376	77.81	77.81	02/14/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/20/2026											
						140.61					
11819 UNIFIRST CORPORATION											
1190275638		02/04/2026		0226-3	267377	75.19	75.19	02/13/2026	INV	PD	RENO CENTER - WEEKLY F
CHECK DATE: 02/20/2026											
1190277233		02/11/2026		0226-3	267377	75.19	75.19	02/20/2026	INV	PD	RENO CENTER - WEEKLY F
CHECK DATE: 02/20/2026											
						150.38					
1278 UNION PACIFIC RAILROAD COMPANY											
90154925	20200024	01/13/2026		0226-3	267378	2,654.59	2,654.59	02/20/2026	INV	PD	ENGINEERING SERVICES
CHECK DATE: 02/20/2026											
884 U.S. FOODSERVICE, INC.											
2214876		02/11/2026		0226-3	267379	2,050.26	2,050.26	02/11/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 02/20/2026											
2445101		11/25/2025		0226-3	267379	71.06	71.06	11/25/2025	INV	PD	FOOD - RESALE
CHECK DATE: 02/20/2026											
838604		01/05/2026		0226-3	267379	1,160.63	1,160.63	01/05/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 02/20/2026											
						3,281.95					
1190 HD SUPPLY FACILITIES MAINT LTD.											
INV00953415		02/04/2026		0226-3	267380	557.46	557.46	02/20/2026	INV	PD	JULIE FLAGS
CHECK DATE: 02/20/2026											
13612 UTILITY TRANSPORT SERVICE, INC											
INV-090472	20260003	01/29/2026		0226-3	267381	564.92	564.92	02/13/2026	INV	PD	YEAR 2 OF 3 MATERIAL H
CHECK DATE: 02/20/2026											
INV-090519	20260003	02/02/2026		0226-3	267381	1,202.38	1,202.38	02/20/2026	INV	PD	YEAR 3 OF 3 MATERIAL H
CHECK DATE: 02/20/2026											
						1,767.30					
1220 VERMEER ILLINOIS, INC											
E13590	20260010	02/03/2026		0226-3	267382	125,107.00	125,107.00	02/13/2026	INV	PD	VERMEER BC1800XL CHIPP
CHECK DATE: 02/20/2026											
14147 VILLAGE AUDIO VIDEO											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11884		02/03/2026		0226-3	267383	1,140.00	1,140.00	02/20/2026	INV	PD	HDMI WALL PORT/CONFIG
CHECK DATE: 02/20/2026											
3995 WAREHOUSE DIRECT OFFICE PRODUCTS											
6094132-0		02/12/2026		0226-3	267384	221.80	221.80	02/20/2026	INV	PD	PAPER
CHECK DATE: 02/20/2026											
7711 WINDY CITY DISTRIBUTION COMPANY											
100940490		02/12/2026		0226-3	267385	422.00	422.00	02/17/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 02/20/2026											
975 ZIEBELL WATER SERVICE PRODUCTS INC											
271725-000		02/05/2026		0226-3	267386	702.00	702.00	02/20/2026	INV	PD	MAIN BREAK SLEEVES
CHECK DATE: 02/20/2026											
307 1ST AYD CORPORATION											
PSI849600		02/06/2026		0226-4	267387	278.13	278.13	02/27/2026	INV	PD	SHOP SUPPLIES
CHECK DATE: 02/27/2026											
13444 A MAESTRANZI SONS KNIFE SERVICES											
952765		02/19/2026		0226-4	267388	35.50	35.50	02/19/2026	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 02/27/2026											
3661 A-PERFECT CLIMATE INC											
6630		02/17/2026		0226-4	267389	5,790.82	5,790.82	02/27/2026	INV	PD	HISTORY MUSEUM HEAT EX
CHECK DATE: 02/27/2026											
2021 A-RELIABLE PRINTING											
31623		01/15/2026		0226-4	267390	472.00	472.00	02/27/2028	INV	PD	LETTERHEAD/ENVELOPES
CHECK DATE: 02/27/2026											
31695		02/06/2026		0226-4	267390	58.00	58.00	03/06/2026	INV	PD	BUSINESS CARDS - AGUIL
CHECK DATE: 02/27/2026											
						530.00					
6845 JOSUE'S AUTO GLASS INC											
W005159		02/16/2026		0226-4	267391	195.00	195.00	02/27/2026	INV	PD	WINDSHIELD REPLACEMENT
CHECK DATE: 02/27/2026											
14198 ACME SPORTS, INC.											
101-41896		02/06/2026		0226-4	267392	9,006.00	9,006.00	03/06/2026	INV	PD	RED DOT SITE COMPATIBL
CHECK DATE: 02/27/2026											
18 ADDISON FIRE PROTECTION DISTRICT #1											
187 CPR		02/12/2026		0226-4	267393	250.00	250.00	03/16/2026	INV	PD	TRAINING SITE FEE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/27/2026											
8119 AECOM TECHNICAL SERVICES INC											
2001111561	20250034	02/10/2026		0226-4	267394	11,775.65	11,775.65	02/27/2026	INV	PD	PROF SVCS-TRAFFIC SIGN
CHECK DATE: 02/27/2026											
2962 ALTORFER INDUSTRIES, INC											
6AC171553		02/19/2026		0226-4	267395	35.66	35.66	02/27/2026	INV	PD	GREASE FOR HYDRAULIC B
CHECK DATE: 02/27/2026											
12567 AMAZON.COM SALES, INC.											
16TD-DLX1-13KW		02/01/2026		0226-4	267396	-16.22	-16.22	02/01/2026	CRM	PD	RETURNED - WRONG PHONE
CHECK DATE: 02/27/2026											
1DGR-RX4W-QPGV		02/12/2026		0226-4	267396	-22.99	-22.99	02/12/2026	CRM	PD	WRIST REST FOR KEYBOAR
CHECK DATE: 02/27/2026											
1LYR-HLKQ-X63L		02/01/2026		0226-4	267396	164.31	164.31	03/01/2026	INV	PD	CERTIFICATES, DOG BAGS
CHECK DATE: 02/27/2026											
1NYV-VNTP-VXTQ		02/01/2026		0226-4	267396	1,807.03	1,807.03	02/27/2026	INV	PD	URINAL MATS, SOAP DISP
CHECK DATE: 02/27/2026											
1QVD-RPQV-CPD3		02/16/2026		0226-4	267396	-30.53	-30.53	02/16/2026	CRM	PD	RETURNED- DAMAGED CORK
CHECK DATE: 02/27/2026											
						1,901.60					
51 LAW OFFICES OF ANCEL GLINK, P.C.											
116628		02/06/2026		0226-4	267397	135.00	135.00	02/27/2028	INV	PD	TIF LEGAL COUNSEL
CHECK DATE: 02/27/2026											
10850 ANGELO GELATO ITALIANO, INC											
12399		02/11/2026		0226-4	267398	50.00	50.00	02/11/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/27/2026											
14562 ARCON ASSOCIATES, INC											
30434		02/15/2026		0226-4	267399	3,560.00	3,560.00	02/27/2026	INV	PD	PD- ENGINEERING SERVIC
CHECK DATE: 02/27/2026											
13036 RADIATE HOLDINGS,LP											
446987101-0018084		02/16/2026		0226-4	267400	192.93	192.93	02/27/2026	INV	PD	GEVFC INTERNET
CHECK DATE: 02/27/2026											
65 AT&T											
3490122111		02/07/2026		0226-4	267401	920.24	920.24	02/27/2028	INV	PD	VOGE SECONDARY INTERNE
CHECK DATE: 02/27/2026											
67 ATLAS REFRIGERATION, INC.											
40590		02/17/2026		0226-4	267402	410.00	410.00	02/17/2026	INV	PD	EQUIPMENT REPAIRS
CHECK DATE: 02/27/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12588 BHFX, LLC											
513743		02/06/2026		0226-4	267403	75.00	75.00	02/27/2026	INV	PD	PLAN ROOM - 2026 UTILI
CHECK DATE: 02/27/2026											
8788 BI-STATE BUSINESS SOLUTIONS											
INV121019		01/30/2026		0226-4	267404	349.39	349.39	02/27/2028	INV	PD	CHECK FOLDER SERVICE
CHECK DATE: 02/27/2026											
12921 BLA, INC											
24522-6	20250071	01/31/2026		0226-4	267405	7,938.08	7,938.08	02/27/2026	INV	PD	2025 CRESECENT/GLENWOO
CHECK DATE: 02/27/2026											
96 BONNELL INDUSTRIES, INC.											
0226323-IN		02/07/2026		0226-4	267406	280.40	280.40	02/27/2026	INV	PD	BEARING FLANGE - UNIT
CHECK DATE: 02/27/2026											
11572 PATRICK BOUCHARD											
2025-0027		02/24/2026		0226-4	267407	818.00	818.00	02/27/2026	INV	PD	ESCROW 2025-0027 807 H
CHECK DATE: 02/27/2026											
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC											
125724782		02/19/2026		0226-4	267408	419.91	419.91	02/23/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 02/27/2026											
120 CANON SOLUTIONS AMERICA, INC											
150292058		01/30/2026		0226-4	267409	189.00	189.00	02/27/2026	INV	PD	COPIER STAPLES
CHECK DATE: 02/27/2026											
6014913598		02/09/2026		0226-4	267410	483.25	483.25	02/27/2026	INV	PD	ADMIN COPIER
CHECK DATE: 02/27/2026											
6014914225		02/09/2026		0226-4	267411	27.50	27.50	02/27/2026	INV	PD	ADMIN COPIER
CHECK DATE: 02/27/2026											
42653823		02/09/2026		0226-4	267412	630.30	630.30	02/27/2028	INV	PD	FINANCE COPIER
CHECK DATE: 02/27/2026											
42653824		02/09/2026		0226-4	267413	2,105.23	2,105.23	02/27/2028	INV	PD	VOGE COPIER USAGE
CHECK DATE: 02/27/2026											
128 CARQUEST AUTO PARTS											
8780605433644		02/23/2026		0226-4	267414	9.14	9.14	02/27/2026	INV	PD	CIRCUIT BREAKER - UNIT
CHECK DATE: 02/27/2026											
8914 CARROT-TOP INDUSTRIES, INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV146406		01/15/2026		0226-4	267415	2,130.34	2,130.34	02/27/2026	INV	PD	CBD - FLAG POLES & FLA
CHECK DATE: 02/27/2026											
INV146436		01/16/2026		0226-4	267415	69.86	69.86	02/27/2026	INV	PD	AMERICA 250TH BLUE FLA
CHECK DATE: 02/27/2026											
INV146510		01/22/2026		0226-4	267415	1,547.57	1,547.57	02/27/2026	INV	PD	CBD - FLAGS
CHECK DATE: 02/27/2026											
						3,747.77					
10505 CDM SMITH INC											
90251874	20230022	12/18/2025		0226-4	267416	5,079.93	5,079.93	02/27/2026	INV	PD	PHASE II ENGINEERING S
CHECK DATE: 02/27/2026											
90253742	20230022	01/14/2026		0226-4	267416	13,287.27	13,287.27	02/27/2026	INV	PD	PHASE II ENGINEERING S
CHECK DATE: 02/27/2026											
90256086	20230022	02/11/2026		0226-4	267416	10,630.71	10,630.71	02/27/2026	INV	PD	PHASE II ENGINEERING S
CHECK DATE: 02/27/2026											
						28,997.91					
150 CHICAGO TITLE INSURANCE COMPANY											
26001022COM-1		02/12/2026		0226-4	267417	85.00	85.00	02/27/2028	INV	PD	681 TAFT AVE TITLE SER
CHECK DATE: 02/27/2026											
26001081COM-1		02/23/2026		0226-4	267417	85.00	85.00	02/27/2026	INV	PD	524 PENNSYLVANIA AVE T
CHECK DATE: 02/27/2026											
						170.00					
5055 WINTERGREEN CORPORATION											
3153102		02/05/2026		0226-4	267418	1,239.00	1,239.00	02/27/2026	INV	PD	CBD - CHISTMAS TREE 10
CHECK DATE: 02/27/2026											
4747 CHRISTOPHER B. BURKE ENGINEERING, LTD.											
208501	20250009	02/13/2026		0226-4	267419	861.57	861.57	02/27/2026	INV	PD	ENGINEERING SERVICES C
CHECK DATE: 02/27/2026											
1076 CINTAS CORPORATION NO 2											
4259696390		02/16/2026		0226-4	267420	35.57	35.57	02/27/2026	INV	PD	PD - WEEKLY FLOOR MATS
CHECK DATE: 02/27/2026											
4260166042		02/19/2026		0226-4	267421	234.30	234.30	02/23/2026	INV	PD	JANITORIAL RESTOCK
CHECK DATE: 02/27/2026											
10301 GREAT LAKES COCA-COLA DISTRIBUTION, LLC											
51070061023		02/16/2026		0226-4	267422	319.15	319.15	03/16/2026	INV	PD	COLA MACHINE REPLENISH
CHECK DATE: 02/27/2026											
172 COLLEGE OF DUPAGE											
008104342		02/03/2026		0226-4	267423	1,200.00	1,200.00	03/03/2026	INV	PD	RANGE TRAINING 01/13/2
CHECK DATE: 02/27/2026											
175 COMMONWEALTH EDISON COMPANY											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3407404000 0126		01/22/2026		0226-4	267424	625.18	625.18	02/27/2026	INV	PD	800 N MAIN ST & OTHERS
CHECK DATE: 02/27/2026											
6279906000 0126		01/23/2026		0226-4	267425	650.41	650.41	02/27/2026	INV	PD	455 CRESCENT PARKING L
CHECK DATE: 02/27/2026											
7323111222 0423		04/10/2023		0226-4	267426	1,399.65	1,399.65	04/21/2023	INV	PD	69 NEWTON (OLD ACCT #0
CHECK DATE: 02/27/2026											
3391311222 0924		09/19/2024		0226-4	267427	26.46	26.46	02/27/2026	INV	PD	290 S PARK 08/12/24-09
CHECK DATE: 02/27/2026											
3391311222 0324		03/20/2024		0226-4	267428	35.58	35.58	02/27/2026	INV	PD	290 S PARK 02/08/24-03
CHECK DATE: 02/27/2026											
7323111222 0324		03/22/2024		0226-4	267429	1,401.47	1,401.47	02/27/2026	INV	PD	69 NEWTON 02/08/24-03/
CHECK DATE: 02/27/2026											
1944934000 0226		02/16/2026		0226-4	267430	9,752.58	9,752.58	02/21/2026	INV	PD	HARDING/MAIN 01/14/26-
CHECK DATE: 02/27/2026											
3952321222 0226		02/16/2026		0226-4	267431	40.39	40.39	02/21/2026	INV	PD	SANDHURST CIR 01/14/26
CHECK DATE: 02/27/2026											
8742274000 0226		02/16/2026		0226-4	267432	41.73	41.73	02/21/2026	INV	PD	TAFT FTN 01/14/26-02/1
CHECK DATE: 02/27/2026											
6610 COMCAST CABLE COMMUNICATIONS, LLC											
263006753		02/01/2026		0226-4	267433	3,903.68	3,903.68	02/27/2028	INV	PD	GEVFC/VOGE TELECOMMUNI
CHECK DATE: 02/27/2026											
0545119 0126		01/22/2026		0226-4	267434	176.26	176.26	02/20/2026	INV	PD	PD COMCAST 01/26-02/25
CHECK DATE: 02/27/2026											
4876 CONSTELLATION NEWENERGY, INC.											
BG-316250 0226		02/17/2026		0226-4	267435	6,304.06	6,304.06	02/27/2026	INV	PD	485 WINCHELLL WAY & OT
CHECK DATE: 02/27/2026											
10952 CONSUMERS PACKING COMPANY											
436896		02/18/2026		0226-4	267436	1,988.03	1,988.03	02/18/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/27/2026											
14309 DG INVESTMENT INTERMIDIATE HOLDINGS 2 INC											
76919		02/13/2026		0226-4	267437	719.00	719.00	02/27/2026	INV	PD	KEY FOBS
CHECK DATE: 02/27/2026											
5570 CROWNE PLAZA HOTEL											
2026-0294-FBEV		02/13/2026		0226-4	267438	771.46	771.46	02/27/2028	INV	PD	2026-0294-FBEV REFUND
CHECK DATE: 02/27/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11887 DACRA ADJUDICATION SYSTEMS LLC											
2026-01-002	20250073	01/31/2026		0226-4	267439	2,000.00	2,000.00	02/28/2026	INV	PD	YR 1 OF 4 SOFTWARE LIC
CHECK DATE: 02/27/2026											
204 DAILY HERALD											
367197		02/02/2026		0226-4	267440	161.00	161.00	02/27/2026	INV	PD	ADS CONCRETE STREET MA
CHECK DATE: 02/27/2026											
368439		02/15/2026		0226-4	267441	246.10	246.10	02/27/2028	INV	PD	ESCROWS 20.0011/2025-0
CHECK DATE: 02/27/2026											
13799 THE DAVENPORT GROUP USA, LTD											
INV-0350		01/26/2026		0226-4	267442	400.00	400.00	02/05/2026	INV	PD	FINANCE LAMA LICENSES
CHECK DATE: 02/27/2026											
9771 DEGROOT CONSTRUCTION											
20231611		02/20/2026		0226-4	267443	1,000.00	1,000.00	02/27/2026	INV	PD	316 HAWTHORNE RESTORE
CHECK DATE: 02/27/2026											
20241041		02/20/2026		0226-4	267443	1,500.00	1,500.00	02/27/2026	INV	PD	766 PRAIRIE RESTORE RE
CHECK DATE: 02/27/2026											
						2,500.00					
1097 DLT SOLUTIONS, LLC											
5400234A		02/23/2026		0226-4	267444	6,262.16	6,262.16	02/27/2026	INV	PD	AUTO CAD SUBSCRIPTION
CHECK DATE: 02/27/2026											
1917 DULTMEIER SALES LLC											
4321452		02/06/2026		0226-4	267445	67.00	67.00	02/27/2026	INV	PD	INVENTORY - PRE-WET PU
CHECK DATE: 02/27/2026											
7363 DUPAGE CONVENTION & VISITORS BUREAU											
2026-1614		01/01/2026		0226-4	267446	1,000.00	1,000.00	02/27/2028	INV	PD	2026 VISITORS GUIDE
CHECK DATE: 02/27/2026											
14448 ELEVATOR INSPECTION SERVICES COMPANY LLC											
00361075		02/05/2026		0226-4	267447	140.00	140.00	02/27/2028	INV	PD	ELEVATOR INSPECTIONS
CHECK DATE: 02/27/2026											
291 EUCLID BEVERAGE, LLC											
W-4559438		02/19/2026		0226-4	267448	368.10	368.10	02/23/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 02/27/2026											
11334 EURO USA MIDWEST LLC											
842255-00		02/18/2026		0226-4	267449	700.80	700.80	02/18/2026	INV	PD	FOOD - RESALE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/27/2026											
842961-00		02/19/2026		0226-4	267449	538.37	538.37	02/19/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/27/2026											
						1,239.17					
14318 FBI-LEEDA INC											
42396698-26		02/16/2026		0226-4	267450	50.00	50.00	03/01/2026	INV	PD	2026 ANNUAL DUES - NOR
CHECK DATE: 02/27/2026											
12695 FILTERSHINE CHICAGO INC.											
12473706		02/13/2026		0226-4	267451	95.00	95.00	02/13/2026	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 02/27/2026											
1726 BRIDGESTONE RETAIL OPERATIONS, LLC											
324561		02/23/2026		0226-4	267452	618.36	618.36	02/27/2026	INV	PD	NEW TIRES - UNIT # 649
CHECK DATE: 02/27/2026											
348 GLEN ELLYN CHAMBER OF COMMERCE											
24550		02/18/2026		0226-4	267453	420.00	420.00	02/27/2028	INV	PD	(7) ANNUAL AWARDS DINN
CHECK DATE: 02/27/2026											
9692 LOUIS GLUNZ BEER, INC											
864554		02/20/2026		0226-4	267454	251.00	251.00	02/23/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 02/27/2026											
929 W.W. GRAINGER INC											
9799628848		02/06/2026		0226-4	267455	25.02	25.02	02/27/2026	INV	PD	LIFTING SLING
CHECK DATE: 02/27/2026											
370 GRAYBAR ELECTRIC COMPANY INC											
9351973982		02/06/2026		0226-4	267456	3,739.35	3,739.35	02/27/2026	INV	PD	ELECTRICAL MATERIAL RE
CHECK DATE: 02/27/2026											
9352042501		02/12/2026		0226-4	267456	1,130.01	1,130.01	02/27/2026	INV	PD	ELECTRICAL MATERIAL RE
CHECK DATE: 02/27/2026											
						4,869.36					
2081 HAMPTON, LENZINI AND RENWICK, INC.											
000020260307		02/03/2026		0226-4	267457	200.00	200.00	02/27/2026	INV	PD	CONSULTING SERVICES 20
CHECK DATE: 02/27/2026											
20260308	20250087	02/03/2026		0226-4	267457	25,095.00	25,095.00	02/27/2028	INV	PD	YEAR 3 OF 3 ENGINEERIN
CHECK DATE: 02/27/2026											
						25,295.00					
401 INTERNATIONAL ASSN OF CHIEFS OF POLICE											
0432207		12/22/2025		0226-4	267458	220.00	220.00	03/12/2026	INV	PD	2026 LIFE ACTIVE MEMBE
CHECK DATE: 02/27/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0470446		02/13/2026		0226-4	267458	875.00	875.00	03/13/2026	INV	PD	IACPNET SUBSCRIPTION 0
CHECK DATE: 02/27/2026											
						1,095.00					
3402 ILLINOIS FIRE INSPECTORS ASSOCIATION											
25575		02/09/2026		0226-4	267459	350.00	350.00	02/27/2028	INV	PD	INSPECTOR II (SANTOS)
CHECK DATE: 02/27/2026											
426 ILLINOIS STATE POLICE											
2025MX1629		02/25/2026		0226-4	267460	700.00	700.00	02/27/2026	INV	PD	GEPC2502043, DORTCH, A
CHECK DATE: 02/27/2026											
14455 FRESH COAST PROMOTIONS											
2176		01/25/2026		0226-4	267461	194.00	194.00	02/27/2026	INV	PD	UNIFORMS - JACK PONES
CHECK DATE: 02/27/2026											
2184		01/31/2026		0226-4	267461	217.75	217.75	02/27/2026	INV	PD	UNIFORMS - PAT SHANNAH
CHECK DATE: 02/27/2026											
2186		01/31/2026		0226-4	267461	223.20	223.20	02/27/2026	INV	PD	UNIFORMS - JORGE RAMIR
CHECK DATE: 02/27/2026											
2192		02/16/2026		0226-4	267461	437.50	437.50	02/27/2026	INV	PD	UNIFORMS - STEVE HUGHE
CHECK DATE: 02/27/2026											
2200		02/16/2026		0226-4	267461	445.50	445.50	02/27/2026	INV	PD	UNIFORMS - BILL MILLER
CHECK DATE: 02/27/2026											
2204		02/18/2026		0226-4	267461	200.00	200.00	02/27/2026	INV	PD	UNIFORMS - STEVE WARNE
CHECK DATE: 02/27/2026											
						1,717.95					
8926 INSITE RE, INC											
20211700		02/20/2026		0226-4	267462	2,000.00	2,000.00	02/27/2026	INV	PD	945 BEMIS RD RESTORE R
CHECK DATE: 02/27/2026											
481 JERRY HAGGERTY CHEVROLET INC											
C1-2053		02/20/2026		0226-4	267463	150.00	150.00	02/27/2026	INV	PD	PAINTLESS DENT REPAIR
CHECK DATE: 02/27/2026											
9078 TYCO FIRE & SECURITY MANAGEMENT, INC											
42153249		02/07/2026		0226-4	267464	148.62	148.62	02/27/2026	INV	PD	30 S LAMBERT 03/01/26-
CHECK DATE: 02/27/2026											
42153234		02/07/2026		0226-4	267465	148.35	148.35	02/27/2026	INV	PD	FIRE STATION #2 03/01/
CHECK DATE: 02/27/2026											
42153247		02/07/2026		0226-4	267466	148.35	148.35	02/21/2026	INV	PD	MAINTENANCE 03/01/26-0
CHECK DATE: 02/27/2026											
42153246		02/07/2026		0226-4	267467	148.35	148.35	02/21/2026	INV	PD	CLUBHOUSE 03/01/26-05/
CHECK DATE: 02/27/2026											
14568 JEFFREY KNIGHT											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2025-0030		02/13/2026		0226-4	267468	933.00	933.00	02/27/2026	INV	PD	ESCROW 2025-0030 236 S
CHECK DATE: 02/27/2026											
9266 LAUTERBACH & AMEN, LLP											
111918		11/20/2025		0226-4	267469	5,000.00	5,000.00	02/27/2026	INV	PD	ACCOUNTING ASSISTANCE
CHECK DATE: 02/27/2026											
4960 LAW ENFORCEMENT RMS OF ILLINOIS											
2820		02/11/2026		0226-4	267470	40.00	40.00	03/11/2026	INV	PD	2026 MEMBERSHIP - KLO
CHECK DATE: 02/27/2026											
546 LEN'S ACE HARDWARE, INC.											
118907/3		01/08/2026		0226-4	267471	29.68	29.68	02/24/2026	INV	PD	FLOOR CLEANER FOR RANG
CHECK DATE: 02/27/2026											
119045/3		02/02/2026		0226-4	267471	53.97	53.97	02/24/2026	INV	PD	SECOND LIGHT FOR MERCH
CHECK DATE: 02/27/2026											
119047/3		02/02/2026		0226-4	267471	17.99	17.99	02/24/2026	INV	PD	LIGHT FOR MERCHANDISE
CHECK DATE: 02/27/2026											
119085/3		02/06/2026		0226-4	267471	50.69	50.69	02/24/2026	INV	PD	FLOOR FINISH PAINT, WO
CHECK DATE: 02/27/2026											
119116/3		02/11/2026		0226-4	267471	24.26	24.26	02/27/2026	INV	PD	NEWTON TRANSMITTER PLU
CHECK DATE: 02/27/2026											
119129/3		02/20/2026		0226-4	267471	191.45	191.45	02/24/2026	INV	PD	FLOOR COAT PAINT FOR B
CHECK DATE: 02/27/2026											
119166/3		02/19/2026		0226-4	267471	8.09	8.09	02/27/2026	INV	PD	PW - HEATER
CHECK DATE: 02/27/2026											
119167/3		02/19/2026		0226-4	267471	16.18	16.18	02/27/2026	INV	PD	PW - HEATER
CHECK DATE: 02/27/2026											
						392.31					
14559 DANIEL LITTERIO											
20250165		02/20/2026		0226-4	267472	1,000.00	1,000.00	02/27/2026	INV	PD	294 HILL AVE RESTORE R
CHECK DATE: 02/27/2026											
590 MEADE ELECTRIC COMPANY, INC.											
715839		02/17/2026		0226-4	267473	793.48	793.48	02/27/2026	INV	PD	TRAFFIC LIGHT REPAIR M
CHECK DATE: 02/27/2026											
5841 GENUINE PARTS CO-NAPA											
822866		02/16/2026		0226-4	267474	150.62	150.62	02/27/2026	INV	PD	"A" PILLAR MOLDING - U
CHECK DATE: 02/27/2026											
823049		02/17/2026		0226-4	267474	15.27	15.27	02/27/2026	INV	PD	AIR COUPLER - UNIT # 2
CHECK DATE: 02/27/2026											
823207		02/18/2026		0226-4	267474	-15.27	-15.27	02/27/2026	CRM	PD	AIR COUPLER RETURNED -
CHECK DATE: 02/27/2026											
823694		02/24/2026		0226-4	267474	61.76	61.76	02/27/2026	INV	PD	GREASE GUN - UNIT # 20
CHECK DATE: 02/27/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						212.38					
640 NAT'L PUBLIC EMPLOYER LABOR REL ASN											
23220		02/03/2026		0226-4	267475	1,950.00	1,950.00	03/05/2026	INV	PD	2026 IPELRA SEMINAR -
CHECK DATE: 02/27/2026											
488 JOHN NERI CONSTRUCTION CO.											
5 10/04/25-11/30/25 20250051		12/17/2025		0226-4	267476	539,138.14	539,138.14	02/27/2026	INV	PD	2025 RECONSTRUCTION UT
CHECK DATE: 02/27/2026											
665 O'HARE TRUCK/TOWING SERVICE, INC.											
P-316685		02/17/2026		0226-4	267477	172.80	172.80	02/19/2026	INV	PD	2009 DODGE RAM TOW
CHECK DATE: 02/27/2026											
601 PACE SYSTEMS INC											
IN00074910		02/19/2026		0226-4	267478	908.52	908.52	02/27/2026	INV	PD	HV SYSTEM REPLACEMENT
CHECK DATE: 02/27/2026											
676 PACKEY WEBB FORD, INC.											
177880		02/24/2026		0226-4	267479	210.00	210.00	02/27/2026	INV	PD	SHOCK ABSORBERS - UNIT
CHECK DATE: 02/27/2026											
C92957		02/23/2026		0226-4	267479	773.88	773.88	02/27/2026	INV	PD	INVENTORY - ELECTRICAL
CHECK DATE: 02/27/2026											
						983.88					
700 THE PITNEY BOWES BANK INC											
3107646781		02/04/2026		0226-4	267480	456.84	456.84	02/27/2028	INV	PD	PD POSTAGE MACHINE
CHECK DATE: 02/27/2026											
13103 PRAMIRA											
20212575		07/11/2022		0226-4	267481	2,000.00	2,000.00	07/29/2022	INV	PD	RESTORE DEP - 535 DUAN
CHECK DATE: 02/27/2026											
12866 PRESTIGE FLAG											
765715		02/03/2026		0226-4	267482	339.60	339.60	02/11/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 02/27/2026											
9750 RAPID TRANSPORT TOWING, INC											
6404		02/16/2026		0226-4	267483	195.00	195.00	03/16/2026	INV	PD	2001 KAWASAKI TOW
CHECK DATE: 02/27/2026											
13718 RINGCENTRAL, INC.											
CD_001359981		02/23/2026		0226-4	267484	621.04	621.04	02/27/2026	INV	PD	GEVFC PHONE
CHECK DATE: 02/27/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8900 ROADSAFE TRAFFIC SYSTEMS INC											
264508		12/31/2025		0226-4	267485	4,258.82	4,258.82	02/27/2026	INV	PD	SIGN ALUMINUM RESTOCK
CHECK DATE: 02/27/2026											
264508C		12/31/2025		0226-4	267485	-199.50	-199.50	02/27/2026	CRM	PD	RETURN: BANDING & BUCK
CHECK DATE: 02/27/2026											
						4,059.32					
9718 SEBIS DIRECT INC											
129944		02/09/2026		0226-4	267486	843.06	843.06	02/27/2028	INV	PD	UTILITY BILLING 01/26
CHECK DATE: 02/27/2026											
11340 SERVICE PRINTING CORPORATION											
37036		02/06/2026		0226-4	267487	8,072.06	8,072.06	02/27/2028	INV	PD	WINTER NEWSLETTER
CHECK DATE: 02/27/2026											
3571 HARRY C SMITH LTD											
7865		02/12/2026		0226-4	267488	5,093.00	5,093.00	02/27/2026	INV	PD	LEGAL FEES 12/25
CHECK DATE: 02/27/2026											
7866		02/12/2026		0226-4	267488	6,138.00	6,138.00	02/27/2026	INV	PD	LEGAL FEES 01/26
CHECK DATE: 02/27/2026											
						11,231.00					
12005 CODY SOLLIS											
011526		01/15/2026		0226-4	267489	139.98	139.98	02/28/2026	INV	PD	2 PAIRS OF BOOTS
CHECK DATE: 02/27/2026											
12512 SOUTHEAST LINEN ASSOCIATES, INC.											
1414372		02/20/2026		0226-4	267490	524.24	524.24	02/23/2026	INV	PD	LINEN SERVICE
CHECK DATE: 02/27/2026											
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC											
2189659		02/19/2026		0226-4	267491	391.00	391.00	02/23/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 02/27/2026											
2189660		02/19/2026		0226-4	267491	108.00	108.00	02/23/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 02/27/2026											
						499.00					
168 ROGER CLEVELAND GOLF CO, INC											
8758709 CA		12/19/2025		0226-4	267492	-1,036.80	-1,036.80	02/24/2026	CRM	PD	MERCHANDISE FOR RESALE
CHECK DATE: 02/27/2026											
8759690 CA		12/22/2025		0226-4	267492	-103.60	-103.60	02/24/2026	CRM	PD	MERCHANDISE FOR RESALE
CHECK DATE: 02/27/2026											
8806914 SO		02/04/2026		0226-4	267492	567.33	567.33	02/24/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 02/27/2026											
8808717 SO		02/05/2026		0226-4	267492	125.40	125.40	02/24/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 02/27/2026											
8809530 NS		02/05/2026		0226-4	267492	-148.00	-148.00	02/24/2026	CRM	PD	MERCHANDISE FOR RESALE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/27/2026											
8810460 SO		02/06/2026		0226-4	267492	884.70	884.70	02/24/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 02/27/2026											
8810657 SO		02/06/2026		0226-4	267492	8,317.44	8,317.44	02/24/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 02/27/2026											
8816395 SO		02/11/2026		0226-4	267492	589.80	589.80	02/24/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 02/27/2026											
8824409 SO		02/17/2026		0226-4	267492	105.20	105.20	02/24/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 02/27/2026											
8829432 SO		02/19/2026		0226-4	267492	938.50	938.50	02/24/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 02/27/2026											
						10,239.97					
13796 SSM HEALTH CARE GROUP											
90008145		02/01/2026		0226-4	267493	752.60	752.60	03/03/2026	INV	PD	TOXICOLOGY SERVICES
CHECK DATE: 02/27/2026											
806 STANDARD EQUIPMENT COMPANY											
P08684		02/09/2026		0226-4	267494	3,820.90	3,820.90	02/27/2026	INV	PD	VARIOUS SWEEPER MAINT.
CHECK DATE: 02/27/2026											
P08685		02/09/2026		0226-4	267494	1,175.32	1,175.32	02/27/2026	INV	PD	DEBRIS HOSE FOR UNIT #
CHECK DATE: 02/27/2026											
P08739		02/11/2026		0226-4	267494	20.36	20.36	02/27/2026	INV	PD	VARIOUS SWEEPER MAINT.
CHECK DATE: 02/27/2026											
P08773		02/12/2026		0226-4	267494	560.38	560.38	02/27/2026	INV	PD	VARIOUS SWEEPER MAINT.
CHECK DATE: 02/27/2026											
P08774		02/12/2026		0226-4	267494	1,078.11	1,078.11	02/27/2026	INV	PD	VARIOUS SWEEPER MAINT.
CHECK DATE: 02/27/2026											
P08831		02/16/2026		0226-4	267494	647.52	647.52	02/27/2026	INV	PD	CONVEYOR COVER - UNIT
CHECK DATE: 02/27/2026											
P08904		02/19/2026		0226-4	267494	-315.00	-315.00	02/27/2026	CRM	PD	RETURN OF UNUSED PARTS
CHECK DATE: 02/27/2026											
P08905		02/19/2026		0226-4	267494	-410.20	-410.20	02/27/2026	CRM	PD	RETURN OF UNUSED PARTS
CHECK DATE: 02/27/2026											
S02637		02/18/2026		0226-4	267494	944.02	944.02	02/27/2026	INV	PD	REPLACE SPINDLE ON GUI
CHECK DATE: 02/27/2026											
						7,521.41					
2687 STAPLES CONTRACT & COMMERCIAL, INC.											
7008690608		02/07/2026		0226-4	267495	473.88	473.88	03/07/2026	INV	PD	12 CARTONS OF PAPER
CHECK DATE: 02/27/2026											
14571 STUDIO 1 ARCHITECHTS											
2025-0039		02/24/2026		0226-4	267496	818.00	818.00	02/27/2026	INV	PD	ESCROW 2025-0039654 DU
CHECK DATE: 02/27/2026											
7600 STUEVER & SONS, INC											
BLM522219		02/18/2026		0226-4	267497	190.00	190.00	02/23/2026	INV	PD	BEER LINE CLEANING
CHECK DATE: 02/27/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12867 SUMMIT ROOFING CORP.											
2045		02/22/2026		0226-4	267498	1,600.00	1,600.00	02/27/2026	INV	PD	CIVIC CENTER - ROOF EM
CHECK DATE: 02/27/2026											
13794 SUPER SMART SHOPPERS											
PS-INV104253		02/14/2026		0226-4	267499	137.40	137.40	03/16/2026	INV	PD	HEXAGON OBTI - BOX OF
CHECK DATE: 02/27/2026											
2937 SUPERIOR ASPHALT MATERIALS, LLC											
20260053		02/12/2026		0226-4	267500	1,887.94	1,887.94	02/27/2026	INV	PD	ASPHALT UPM
CHECK DATE: 02/27/2026											
835 SUPERIOR BEVERAGE CO.											
807518		02/20/2026		0226-4	267501	221.20	221.20	02/23/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 02/27/2026											
844 SYSCO FOOD SERV - CHICAGO, INC											
924009220		02/16/2026		0226-4	267502	49.99	49.99	02/16/2026	INV	PD	DRY GOODS
CHECK DATE: 02/27/2026											
924019483		02/20/2026		0226-4	267502	2,087.97	2,087.97	02/20/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 02/27/2026											
924020856		02/21/2026		0226-4	267502	-166.17	-166.17	02/21/2026	CRM	PD	FOOD - RESALE
CHECK DATE: 02/27/2026											
924023907		02/21/2026		0226-4	267502	676.89	676.89	02/21/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/27/2026											
						2,648.68					
8733 T-MOBILE USA											
012126		01/21/2026		0226-4	267503	210.72	210.72	02/19/2026	INV	PD	MOBILE PHONE SERVICE 1
CHECK DATE: 02/27/2026											
854 TERRACE SUPPLY COMPANY											
0071098099		02/19/2026		0226-4	267504	165.58	165.58	02/27/2026	INV	PD	NITROGEN CYLINDER
CHECK DATE: 02/27/2026											
10558 TESTA PRODUCE, INC											
06120595		02/18/2026		0226-4	267505	645.98	645.98	02/18/2026	INV	PD	NA BEV., FOOD - RESALE
CHECK DATE: 02/27/2026											
06122715		02/20/2026		0226-4	267505	476.25	476.25	02/20/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 02/27/2026											
06123650		02/20/2026		0226-4	267505	71.25	71.25	02/20/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/27/2026											
06123673		02/20/2026		0226-4	267505	41.25	41.25	02/20/2026	INV	PD	FOOD - RESDALE
CHECK DATE: 02/27/2026											
06124397		02/21/2026		0226-4	267505	358.72	358.72	02/21/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/27/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,593.45					
865 ACUSHNET COMPANY											
300687938		02/11/2026		0226-4	267506	-461.96	-461.96	02/11/2026	CRM	PD	STAFF UNIFORM RETURNED
CHECK DATE: 02/27/2026											
922187665		01/31/2026		0226-4	267506	474.19	474.19	02/24/2026	INV	PD	STAFF UNIFORMS
CHECK DATE: 02/27/2026											
922264351		02/13/2026		0226-4	267506	78.96	78.96	02/24/2026	INV	PD	STAFF UNIFORMS
CHECK DATE: 02/27/2026											
						91.19					
10477 TPI BUILDING CODE CONSULTANTS, INC											
202601		01/31/2026		0226-4	267507	10,421.45	10,421.45	02/27/2028	INV	PD	REVIEWS/INSPECTIONS
CHECK DATE: 02/27/2026											
10019 TRANSUNION RISK AND ALTERNATIVE											
258788-202601-1		02/01/2026		0226-4	267508	210.00	210.00	03/15/2026	INV	PD	FLAT RATE DETAILS 01/0
CHECK DATE: 02/27/2026											
10845 TRAVISMATHEW LLC											
93331207		02/17/2026		0226-4	267509	185.40	185.40	02/24/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 02/27/2026											
10577 CAMPAGNA-TURANO BAKERY, INC											
130041697		02/20/2026		0226-4	267510	129.31	129.31	02/20/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/27/2026											
130041734		02/21/2026		0226-4	267510	45.54	45.54	02/21/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/27/2026											
						174.85					
14572 ZAF ACP HOLDINGS											
INV368072		02/18/2026		0226-4	267511	975.00	975.00	02/27/2026	INV	PD	HV AMPLIFIER SPARE BOA
CHECK DATE: 02/27/2026											
11819 UNIFIRST CORPORATION											
1190278853		02/18/2026		0226-4	267512	75.19	75.19	02/27/2026	INV	PD	RENO - WEEKLY FLOOR MA
CHECK DATE: 02/27/2026											
14565 UNITED RENTALS (NORTH AMERICA) INC											
258334591-001		02/05/2026		0226-4	267513	390.00	390.00	02/27/2026	INV	PD	ILLINGWORTH/ MOLA TRAI
CHECK DATE: 02/27/2026											
14558 JACOB URSY											
EPAY REFUNDS		02/13/2026		0226-4	267514	468.94	468.94	02/27/2028	INV	PD	849 N MAIN ST/1N520 HI
CHECK DATE: 02/27/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
884 U.S. FOODSERVICE, INC.											
2271924		02/12/2026		0226-4	267515	63.92	63.92	02/12/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/27/2026											
2492146		02/18/2026		0226-4	267515	2,329.69	2,329.69	02/18/2026	INV	PD	FOOD- RESALE, NA BEV,
CHECK DATE: 02/27/2026											
2504458		02/18/2026		0226-4	267515	140.36	140.36	02/18/2026	INV	PD	FOOD - RESALE
CHECK DATE: 02/27/2026											
2972618		02/20/2026		0226-4	267515	161.00	161.00	02/20/2026	INV	PD	DISHWASHER LEASE
CHECK DATE: 02/27/2026											
2972619		02/20/2026		0226-4	267515	361.00	361.00	02/20/2026	INV	PD	DISHWASHER LEASE
CHECK DATE: 02/27/2026											
2972620		02/20/2026		0226-4	267515	165.00	165.00	02/20/2026	INV	PD	DISHWASHER LEASE
CHECK DATE: 02/27/2026											
						3,220.97					
13612 UTILITY TRANSPORT SERVICE, INC											
INV-090612	20260003	02/12/2026		0226-4	267516	601.97	601.97	02/27/2026	INV	PD	YEAR 3 OF 3 MATERIAL H
CHECK DATE: 02/27/2026											
INV-090647	20260003	02/13/2026		0226-4	267516	628.20	628.20	02/27/2026	INV	PD	YEAR 3 OF 3 MATERIAL H
CHECK DATE: 02/27/2026											
						1,230.17					
14563 VASQUEZ LANDSCAPING & TREE SERVICES											
20250296		02/20/2026		0226-4	267517	250.00	250.00	02/27/2026	INV	PD	580 WESTERN AVE RESTOR
CHECK DATE: 02/27/2026											
915 VERIZON WIRELESS SERVICES LLC											
6134982414		02/01/2026		0226-4	267518	3,150.69	3,150.69	02/20/2026	INV	PD	887125807-00001 01/02-
CHECK DATE: 02/27/2026											
6135316579		02/06/2026		0226-4	267519	352.33	352.33	02/26/2026	INV	PD	M2M ACCOUT SHARE 01/07
CHECK DATE: 02/27/2026											
14570 THOMAS & ANNA VILLANOVA											
2025-0036		02/24/2026		0226-4	267520	822.60	822.60	02/27/2026	INV	PD	ESCROW 2025-0036 445 S
CHECK DATE: 02/27/2026											
951 WESTERN GOLF ASSOCIATION											
012326		01/23/2026		0226-4	267521	50.00	50.00	02/21/2026	INV	PD	ANNUAL MEMBERSHIP
CHECK DATE: 02/27/2026											
13321 WETMORE CONSTRUCTION											
20230480		02/20/2026		0226-4	267522	1,000.00	1,000.00	02/27/2026	INV	PD	715 N PARK RESTORE REF
CHECK DATE: 02/27/2026											
14561 WHITMORE MANUFACTURING											
566140		02/09/2026		0226-4	267523	2,109.39	2,109.39	02/27/2026	INV	PD	INVENTORY - 10W30 ENGI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/27/2026											
14569 DAN WILT											
2025-0032		02/24/2026		0226-4	267524	820.30	820.30	02/27/2026	INV	PD	ESCROW 2025-0032 734 M
CHECK DATE: 02/27/2026											
7711 WINDY CITY DISTRIBUTION COMPANY											
100946305		02/19/2026		0226-4	267525	252.95	252.95	02/23/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 02/27/2026											
975 ZIEBELL WATER SERVICE PRODUCTS INC											
271746-000		02/09/2026		0226-4	267526	610.00	610.00	02/27/2026	INV	PD	MORTAR FOR SANITARY MA
CHECK DATE: 02/27/2026											
406 INVOICES						2,869,770.86					

** END OF REPORT - Generated by Jenneane Timreck **

Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 3/9/2026 7:00 PM
Department: Public Works - Engineering
Department Head: John Hubsky
Category: Agreement
Prepared By: Ellen McKenna

AGENDA ITEM (ID # 2026-136)

DOC ID: 2026-136

Adopt Resolution No. 26-22, A Resolution Approving an Independent Contractor Agreement with GA Paving, LLC for Construction of the 2026 Utility Pavement Restoration Program in an Amount Not-to-Exceed $57,140 to be Expensed to the Water and Sanitary Sewer Funds and Authorizing the Agreement's Execution (Public Works Director Hubsky)

Statement of the Issue:
This memorandum serves to provide staff's recommendation that the Village Board adopt Resolution 26-22 approving an independent contractor agreement with GA Paving LLC for the construction of the 2026 Utility Pavement Restoration Program.

Analysis:
Program Scope

Historically, when the Village needed to restore sidewalk, curbs, and roadway damaged by utility repairs and lead water service line replacements, the restoration would often be done by Village contractors under the Sidewalk and Concrete Street Repair Program and/or the Asphalt Street Repair Program. Coordination sometimes proved to be difficult when the utility repairs required both concrete and asphalt work. In addition, utilities fail throughout the year, including outside the completion of the concrete and asphalt repair programs. With the creation of the Utility Pavement Restoration Program in 2024, restoration work is now awarded to a contractor who is capable of completing both concrete and asphalt repairs, and in a very timely fashion throughout the construction season.

The Village makes approximately 15-20 utility repairs a year that require restoration. This work consists of restoring Village right-of-way, which may include Portland Cement Concrete curb and gutter, sidewalk, and/or driveway removal and replacement; full-depth concrete patches; and/or Hot Mix Asphalt pavement patches. The Village will provide the Contractor with a list of approximately 5 to 7 repairs at a time with said repairs to commence within 14 days of initial notice and to be completed within 15 working days once repairs begin. Exceptions to this timeline will be made for repairs requiring State or County Permits. The amount of work under this contract will be subject to the actual number of utility pavement patch repairs required and the availability of funds for this work.

Bidding Process

The project was advertised for bid in the Daily Herald on January 31, 2026. Bid documents were distributed to twenty-four (24) contractors and six (6) companies specializing in pre-construction management services. Six (6) bid proposals were received and publicly opened on February 10, 2026. Bid tabulations were completed by staff and a summary of the as-calculated bids follows:

Bidder	Total Bid*
GA Paving LLC, Bellwood, IL	**$57,140**
A.J. Lootens, West Chicago, IL	$68,080
Chicagoland Paving, Lake Zurich, IL	$75,000
Schroeder Asphalt, Huntley, IL	$77,400
McGill Construction, Frankfort, IL	$77,575
Davis Concrete, Monee, IL	$79,750

*All bid amounts are rounded to nearest dollar.

Contractor Background and References

The low, responsible, and responsive bidder for the project is deemed to be GA Paving, LLC of Bellwood, Illinois. References have been checked with GA Paving receiving positive recommendations based on recent similar work for the communities of Oak Park, Melrose Park, Bellwood, and their work in Glen Ellyn in 2024 and 2025. Consequently, staff is confident that this project can be successfully completed by GA Paving.

Construction Schedule and Inspection

The Village expects that a maximum of three mobilizations will be required to complete this work. The contract season is weather dependent and is expected to run from April through November. All inspection and engineering associated with the project will be completed by Engineering Division staff.

Budget Impact:

The Water and Sanitary Sewer Funds contain annual elements for concrete restoration expenses associated with Village utility repairs. Resulting funding recommendations for this contract are included in the following table:

2026 Utility Pavement Restoration Program Recommended Funding for Construction				
Project Item	**Funding Source**	**Account No.**	**Budgeted Funding (CY-26)**	**Recommended Contract Funding**

Concrete Restoration Contract	**Water Fund**	**50100-520985-26007**	**$30,000**	$28,570
Concrete Restoration Contract	**Sanitary Sewer Fund**	**50200-520985-26007**	**$30,000**	$28,570
		Total Funding	**$60,000**	$57,140

Public Works staff will be in attendance at the March 9, 2026 Village Board meeting to answer any questions regarding the project.

Contribution to Strategic Plan

Strategic Issue: Infrastructure; Initiative: Safe & reliable roads & utilities; Action: Continue to improve streets by conducting regular street assessments and executing on approved CIP priorities

Action Requested:

Adopt the Resolution.

Attachments:

1. Resolution
2. GA Paving, LLC Independent Contractor Agreement
3. GA Paving LLC Bid Proposal
4. Map of 2026 Preliminary Repair Locations

Village of Glen Ellyn

Resolution No. 26-xx

A Resolution Approving an Independent Contractor Agreement with GA Paving, LLC for Construction of the 2026 Utility Pavement Restoration Program in an Amount Not-to-Exceed $57,140 to be Expensed to the Water and Sanitary Sewer Funds and Authorizing the Agreement's Execution

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 9th Day of March, 2026

Resolution No. 26-xx

A Resolution Approving an Independent Contractor Agreement with GA Paving, LLC for Construction of the 2026 Utility Pavement Restoration Program in an Amount Not-to-Exceed $57,140 to be Expensed to the Water and Sanitary Sewer Funds and Authorizing the Agreement's Execution

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois ("Village"), in the exercise of their home rule powers, that the Independent Contractor Agreement with GA Paving, LLC ("Agreement") for construction of the 2026 Utility Pavement Restoration Program in an amount not-to-exceed $57,140 to be expensed to the Water and Sanitary Sewer Funds is approved and the Village Manager is authorized to execute the Agreement in substantially the form attached subject to the review and approval of the Village Attorney.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 9th day of March, 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this ____ day of March, 2026.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

INDEPENDENT CONTRACTOR AGREEMENT

THIS INDEPENDENT CONTRACTOR AGREEMENT (hereinafter referred to as the "Contract" or "Agreement") is entered into on the 10th day of March, 2026, by and between the Village of Glen Ellyn, an Illinois home rule municipal corporation (hereinafter referred to as the "Village"), and GA Paving, LLC, an Illinois limited liability company (hereinafter referred to as the "Contractor"). The Village and the Contractor may also be referred to as a "Party" or collectively as the "Parties."

WHEREAS, the Village issued an Invitation to Bid for the Village's 2026 Utility Pavement Restoration Program, issued on January 31, 2026, incorporated herein as though fully set forth (hereinafter referred to as the "ITB"); and

WHEREAS, the Contractor submitted a Bid dated February 9, 2026, a copy of which is attached hereto and incorporated herein by reference (hereinafter referred to as the "Bid"), to perform the services set forth in the Village's ITB (hereinafter referred to as the "Work"); and

WHEREAS, the Contractor represented in its Bid that it has the necessary personnel, experience, and competence to promptly complete the Work; and

WHEREAS, Contractor shall perform the Work pursuant to the terms and conditions of this Contract.

NOW, THEREFORE, in consideration of the premises and the mutual promises contained in this Contract, and other good and valuable consideration received and to be received, it is mutually agreed by and between the Parties as follows:

1. RECITALS INCORPORATED

The above recitals are incorporated herein as though fully set forth.

2. SCOPE OF WORK

The Contractor shall perform the Work in accordance with the Village's ITB and the Contractor's Bid in an amount not to exceed $57,140 (hereinafter referred to as the "Contract Price"). The Contractor shall complete the Work in accordance with any applicable manufacturers' warranties and in accordance with the Village's ITB, the Contractor's Bid, and this Contract, all of which together shall constitute the "Contract Documents." The Contractor hereby represents and warrants that it has the skill and experience necessary to complete the Work in a good and workmanlike manner. The Contractor further represents and warrants that the Work will be completed in a good and workmanlike manner in accordance with the Contract Documents, and that the Work will be free from defects.

The Contractor shall achieve completion of the Work in a timely manner pursuant to the Contract Documents (hereinafter referred to as the "Contract Time"). The Contract Time is of

the essence. The Contractor shall have no claim for damages, for compensation more than the Contract Price, or for a delay or extension of the Contract Time based upon conditions found at, or in the vicinity of, the site.

3. DESIGNATED REPRESENTATIVES

The Contractor shall designate in writing a person to act as its designated representative with respect to the Work to be performed under this Contract who shall have the power and authority to make or grant or do all things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of Contractor and with the effect of binding the Contractor. The Village is entitled to rely on the full power and authority of the person executing this Contract on behalf of the Contractor as having been properly and legally given by the Contractor. The Contractor shall have the right to change its designated representative by providing the Village with written notice of such change which notice shall be sent in accordance with Section 13 of this Agreement.

The Village's Public Works Director or the Director's designee shall be deemed the Village's authorized representative for purposes of this Agreement, unless applicable law requires action by the Corporate Authorities, and shall have the power and authority to make or grant or do those things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of the Village and with the effect of binding the Village as limited by this Contract. The Contractor is entitled to rely on the full power and authority of the person executing this Agreement on behalf of the Village as having been properly and legally given by the Village. The Village shall have the right to change its authorized representative by providing the Contractor with written notice of such change which notice shall be sent in accordance with Section 13 of this Agreement.

4. TERM OF CONTRACT

The Contractor shall perform the Work pursuant to this Contract beginning on March 10, 2026, and ending at 11:59 p.m. on November 30, 2026 (hereinafter referred to as the "Completion Date"). The term of this contract may be extended for additional periods of time pursuant to the consent of the Parties.

5. PAYMENT SCHEDULE

As a condition precedent to the Contractor's right to receive any payment, the Contractor shall submit to the Village an application for payment and such receipts, vouchers, and other documents as may be necessary to establish the Contractor's payment for all labor and material and the absence of any interest whether in the nature of a lien or otherwise of any party in any property, work, or fund with respect to the Work performed hereunder. Such documents shall include, where relevant, the following forms:

(i) Contractor's sworn statement;
(ii) Contractor's partial or final waiver of lien;

(iii) Subcontractor's sworn statement(s); and
(iv) Subcontractor's partial or final waiver of lien.

Payment by the Village shall be conditioned upon an inspection by the Village of the work completed and submission of required waivers by the Contractor. Payment by the Village shall in no way constitute a waiver of, or relieve the Contractor from, any defects in the work. Payments to the Contractor shall be made within sixty (60) days of the Village's approval of an invoice for services rendered. Invoices shall be sent to the Public Works Department located at 30 S. Lambert Road, Glen Ellyn, Illinois 60137.

Final payment for any work performed by the Contractor pursuant to an invoice by the Contractor shall be made by the Village to the Contractor when the Contractor has fully performed the work and the work has been approved by the Village and submission of required waivers and paperwork by Contractor. Approval of the work and issuance of the final payment by the Village shall not constitute a waiver of, or release the Contractor from, any defects in the work. The work will be paid for at the contract price. Before payment for completed work will be processed the Village will inspect the job sites to confirm there are no punch list items to be resolved before payment. Payment will be made to the Contractor within sixty (60) days of the Village's approval of an invoice for services rendered which invoice will include waivers of lien and authorization from the Village that all work has been satisfactorily completed.

The Village shall have the right to withhold from any payment due hereunder such amount as may reasonably appear necessary to compensate the Village for any actual or prospective loss due to work which is defective or does not conform to the Contract Documents; damage for which the Contractor is liable hereunder; liens or claims of liens; claims of third parties, subcontractors, or material men; or any failure of the Contractor to perform any of its obligations under this contract. The Village may apply any money withheld or due Contractor hereunder to reimburse itself for all costs, expenses, losses, damages, liabilities, suits, judgments, awards, and attorneys' fees incurred, suffered, or sustained by the Village and chargeable to the Contractor.

6. TERMINATION

The Village may terminate this contract for cause, which includes but is not necessarily limited to, the Contractor's failure to perform the work pursuant to this Contract. The Village shall provide the Contractor with five (5) days' written notice of a termination for cause pursuant to the provisions of Section 13 below. The Village may also terminate this contract when it determines the same to be in its best interests by giving fourteen (14) days' written notice to the Contractor pursuant to the provisions of Section 13 below. In such event, the Village shall pay the Contractor all amounts due for the work performed up to the date of termination.

7. DEFAULT/THE VILLAGE'S REMEDIES

If it should appear at any time prior to payment for the work provided pursuant to this Contract that the Contractor has failed or refused to prosecute, and is in default, or has delayed in the prosecution of, the Work to be provided pursuant to this Contract with diligence at a rate that assures completion of the Work in full compliance with the requirements of this Contract, or

has attempted to assign this Contract or the Contractor's rights under this Contract, either in whole or in part, or has falsely made any representation or warranty, or has otherwise failed, refused, or delayed to perform or satisfy any other requirement of this Contract or has failed to pay its debts as they come due ("Event of Default"), and has failed to cure, or has reasonably commenced to cure any such Event of Default within fifteen (15) business days after the Contractor's receipt of written notice of such Event of Default, then the Village shall have the right, at its election and without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

(A) The Village may require the Contractor, within such reasonable time as may be fixed by the Village, to complete or correct all or any part of the Work that is defective, damaged, flawed, unsuitable, nonconforming, or incomplete and to take any or all other action necessary to bring the Contractor and the Work into compliance with this Contract.

(B) The Village may accept the defective, damaged, flawed, unsuitable, nonconforming, incomplete, or dilatory Work or part thereof and make an equitable reduction.

(C) The Village may terminate this Contract without liability for further payment of amounts due or to become due under this Contract except for amounts due for Work properly performed prior to termination.

(D) The Village may withhold any payment from the Contractor, whether previously approved, or may recover from the Contractor all costs, including attorney's fees and administrative expenses, incurred by the Village as the result of any Event of Default or because of actions taken by the Village in response to any Event of Default.

(E) The Village may recover any damages suffered by the Village because of the Contractor's Event of Default.

(F) In addition to the above, failure to complete the Project by the Completion Date shall result in the imposition of liquidated damages pursuant to the terms of the ITB. This amount will be deducted from any unpaid invoices due the Contractor.

8. COMPLIANCE WITH APPLICABLE LAWS

The Contractor shall comply with all applicable laws, regulations, and rules promulgated by any federal, state, county, municipal and/or other governmental unit, or regulatory body now in effect during the performance of the Work. By way of example only and not as a limitation, the following are included within the scope of the laws, regulations and rules with which the Contractor must comply: all forms of workers' compensation laws, of the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.*, all terms of the equal employment opportunity rules and regulations of the Illinois Department of Human Rights, statutes relating to contracts let by units of government, and all applicable civil rights and anti-discrimination laws and regulations.

The Contractor shall have a written sexual harassment policy that shall include, at a minimum, the following information as required by section 2-105 of the Illinois Human Rights Act, 775 ILCS 5/2-105: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the Contractor's internal complaint process including penalties; (v) the legal recourse, investigative, and complaint process available through the Illinois Department of Human Rights and the Illinois Human Rights Commission; (vi) directions on how to contact the Illinois Department of Human Rights and the Illinois Human Rights Commission; and (vii) protection against retaliation as provided by the Illinois Human rights Act.

9. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall waive any right of contribution against the Village and shall indemnify and hold harmless the Village and its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including, but not limited to, legal fees (attorney's and paralegal's fees, expert fees and court costs) arising out of or resulting from the performance of the Contractor's Work, provided that any such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or injury to or destruction of property, other than the Work itself, including the loss of use resulting therefrom, or is attributable to misuse or improper use of trademark or copyright-protected material or otherwise protected intellectual property, to the extent it is caused in whole or in part by any wrongful or negligent act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right to indemnity which the Village and its officers, officials, employees, volunteers, and agents would otherwise have. The Contractor shall similarly protect, indemnify, and hold and save harmless, the Village and its officers, officials, employees, volunteers, and agents against and from all claims, costs, causes, actions, and expenses, including, but not limited to, legal fees incurred by reason of the Contractor's breach of any of its obligations under, or the Contractor's default of, any provisions of this Contract. The indemnification obligations under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or any subcontractor under workers' compensation or disability benefit acts or employee benefit acts.

10. INSURANCE

At the Contractor's expense, the Contractor shall secure and maintain in effect throughout the duration of this Contract, insurance of the following kinds and limits set forth in this Section. The Contractor shall furnish "Certificates of Insurance" to the Village before beginning work on the Work pursuant to this Contract. All insurance policies shall be written with insurance companies licensed to do business in the State of Illinois and having a rating of at least A according to the latest edition of the Best's Key Rating Guide; and shall; contain a clause stating that the coverage afforded by the policies listed will not be canceled or materially altered, except after forty-five (45) days advance written notice to the Village. The Contractor shall secure the following endorsements to each of the required policies: "It is understood and agreed that the insurance company will give not less than forty-five (45) days advance written

notice of any cancellation or material change under any of these policies to the Village of Glen Ellyn. In the event that such notice is not given to the Village at least forty-five (45) days prior to cancellation or material change, the policy will continue in full force and effect for the benefit of the Village as if such change or cancellation had not occurred." This provision shall also be stated on each Certificate of Insurance: "Should any of the above-described policies be canceled before the expiration date, the issuing company shall mail thirty (30) days written notice to the certificate holder named to the left."

The limits of liability for the insurance required shall provide coverage for not less than the following amounts, or greater where required by law:

(A) **Commercial General Liability:**

i. Coverage to include Broad Form Property Damage, Contractual and Personal Injury.

ii. Limits:

General Aggregate	$ 2,000,000.00
Each Occurrence	$ 1,000,000.00
Personal Injury	$ 1,000,000.00

iii. Coverage for all claims arising out of the Contractor's operations or premises and anyone directly or indirectly employed by the Contractor.

(B) **Workers' Compensation:**

i. Workers' compensation insurance shall be provided in accordance with the provisions of the laws of the State of Illinois, including occupational disease provisions, for all employees who perform the Work pursuant to this Contract, and if work is subcontracted pursuant to the provisions of this Contract, the Contractor shall require each subcontractor similarly to provide worker's compensation insurance. In case employees engaged in hazardous work under this Contract are not protected under the Worker's Compensation Act, the Contractor shall provide, and shall cause each subcontractor to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

(C) **Comprehensive Automobile Liability:**

i. Comprehensive Automobile Liability coverage shall include all owned, hired, non-owned vehicles, and/or trailers and other equipment required to be licensed, covering personal injury, bodily injury, and property damage.

ii. Limits:

Combined Single Limit	$1,000,000.00

(D) **Umbrella:**

i. Limits:
Each Occurrence/Aggregate $5,000,000.00

(E) The Village and its officers, officials, employees, agents, and volunteers shall be named as additional insureds on all insurance policies set forth herein except workers' compensation. The Contractor shall be responsible for the payment of any deductibles for said insurance policies. The coverage shall contain no special limitations on the scope of protection afforded to the Village and its officers, employees, agents, and volunteers.

(F) The Contractor understands and agrees that any insurance protection required by this Contract or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless, and defend the Village, its officers, officials, employees, agents, and volunteers as herein provided. The Contractor waives and shall have its insurers waive, its rights of subrogation against the Village, its officers, officials, employees, agents, and volunteers.

(G) The Contractor shall be responsible for the payment of any deductibles for said insurance policies. The coverage shall contain no special limitations on the scope of protection afforded to the Village and its officers, employees, agents, and volunteers.

11. GUARANTY

The Contractor warrants and guarantees that its Work provided for the Work to be performed under this Contract, and all workmanship, materials, equipment, and supplies performed, furnished, used, or installed under this Contract, performed, furnished, used, or installed under this Contract, shall be free from defects and flaws in workmanship or design; shall strictly conform to the requirements of this Contract; and shall be fit and sufficient for the purposes expressed in, or reasonably inferred from, this Contract. The Contractor further warrants and guarantees that the strength of all parts of all manufactured materials, equipment, and supplies shall be adequate and as specified and that the performance requirements of this Contract shall be fulfilled.

The Contractor shall, at no expense to the Village, correct any failure to fulfill the above guaranty that may appear at any time. In any event, the guaranty herein expressed shall not be sole and exclusive and is additional to any other guaranty or warranty expressed or implied.

12. AFFIDAVIT OR CERTIFICATE

The Contractor shall furnish any affidavit or certificate in connection with the Work covered by this Contract as required by law.

13. NOTICES

Any notice required to be given by this Contract shall be deemed sufficient if made in writing and sent by certified mail, return receipt requested, by personal service, or by email transmission to the persons and addresses indicated below or to such addresses and persons as either party hereto shall notify the other party of in writing pursuant to the provisions of this Section:

To the Village:
John Hubsky
Public Works Director
Village of Glen Ellyn
30 S. Lambert Road
Glen Ellyn, Illinois 60137
Email: jhubsky@glenellyn.org

To the Contractor:

George Angelillo
Manager
GA Paving, LLC
3705 Warren Avenue
Bellwood, IL 60104
Email: george@gapaving.us

Mailing of such notice as and when above provided shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing. Notice by email transmission shall be effective as of date and time of transmission, provided that the notice transmitted shall be sent on business days during business hours (9:00 a.m. to 5:00 p.m. Chicago time). In the event email notice is transmitted during non-business hours, the effective date and time of notice is the first hour of the first business day after transmission.

14. AUTHORITY TO EXECUTE

The individuals executing this Contract on behalf of the Contractor and the Village represent that they have the legal power, right, and actual authority to bind their respective parties to the terms and conditions of this Contract.

15. EFFECTIVE DATE

The effective date of this Contract shall be March 10, 2026.

16. ENTIRE CONTRACT; APPROVAL OF SUBCONTRACTORS

This Contract, including the documents incorporated by reference herein, sets forth the entire Contract of the parties with respect to the accomplishment of the Work. No right or interest in this Contract shall be assigned, in whole or in part, by either party without the prior written consent of the other party. The Village reserves the right to approve the use of subcontractors

to complete any portion of the Work and to approve any applicable contract between the Contractor and a proposed subcontractor to perform any of the Work. This Contract shall be binding upon the parties and upon their respective heirs, executors, administrators, personal representatives, successors, and assigns, except as herein provided.

17. INDEPENDENT CONTRACTOR

The Contractor shall have the full control of the ways and means of performing the Work referred to above and that the Contractor and its employees, representatives or subcontractors are not employees of the Village, it being specifically agreed that the Contractor bears the relationship of an independent Contractor to the Village. The Contractor shall solely be responsible for the payment of all salaries, benefits, and costs of supplying personnel for the Work.

18. CONTRACT BOND

(A) The successful Bidder shall be required to furnish a Performance Bond and Completion Bond (sample included as Attachment XI in the ITB) and Labor and Materials Bond (sample included as Attachment XII in the ITB) acceptable to the Village in an amount equal to 100% of the price bid for services for the term of the Contract.

(B) Such Bonds shall guarantee the performance of the Contractor under the terms and conditions of the specifications.

Before commencing the Work, the Contractor shall furnish a Performance and Completion Bond and a Labor and Materials Bond acceptable to the Village in an amount equal to 100% of the price bid for services for the term of the Contract. The Bonds shall be in an amount equal to 100% of the full amount of the Contract Price as security for the faithful performance of its obligations pursuant to the Contract Documents and as security for the payment of all persons performing labor and furnishing materials in connection with the Contract Documents. Such bonds shall be on a standard AIA document, shall be issued by a surety satisfactory to the Village, and shall name the Village as a primary co-obligee. The Contract Bonds shall become a part of the Contract Documents. The failure of the Contractor to supply the required Contract Bonds within ten (10) days after the Notice of Award or within such extended period as the Village may grant if the Contract Bonds do not meet its approval shall constitute a default, and the Village may either award the Contract to the next lowest responsible proposer or re-advertise for bids. A charge against the Contractor may be made for the difference between the amount of the Contractor's Bid and the amount for which a contract for the Work is subsequently executed, irrespective of whether the amount thus due exceeds the amount of the bid guarantee.

19. GOVERNING LAW AND VENUE

This Contract shall be governed by the laws of the State of Illinois both as to interpretation and performance. Venue for any action pursuant to this Contract shall be in the Circuit Court of DuPage County, Illinois.

20. AMENDMENTS AND MODIFICATIONS

This Contract may be modified or amended from time-to-time provided, however, that no such amendment or modification shall be effective unless reduced to writing and duly authorized and signed by the authorized representative of the Village and the authorized representative of the Contractor.

21. NON-WAIVER OF RIGHTS

No failure of either party to exercise any power given to it hereunder or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof, nor any payment under this Contract shall constitute a waiver of either party's right to demand exact compliance with the terms hereof.

22. CONFLICT

In case of a conflict between any provision(s) of the Contractor's Bid and the Village's ITB and/or this Contract, this Contract and/or the Village's ITB shall control to the extent of such conflict.

23. HEADINGS AND TITLES

The headings and titles provided in this Contract are for convenience only and shall not be deemed a part of this Contract.

24. COOPERATION OF THE PARTIES

The Village and the Contractor shall cooperate in the provision of the Work to be provided by Contractor pursuant to this Contract and in compliance with applicable laws, including, but not limited to, the Illinois Freedom of Information Act, 5 ILCS 140/1 *et seq.* ("FOIA"), and the provision of any documents and information pursuant to a FOIA request. The Contractor shall provide all responsive documents to the Village pursuant to a FOIA request at no cost to the Village.

25. COUNTERPARTS; FACSIMILE OR PDF/EMAIL SIGNATURES

This Contract may be executed in counterparts, each of which shall be considered an original and together shall be one and the same Contract. A facsimile or pdf/email copy of this Contract and any signatures thereon will be considered for all purposes as an original.

26. PREVAILING WAGES

The Contractor and any applicable subcontractor shall pay prevailing wages as established by the Illinois Department of Labor (hereinafter referred to as the "IDOL") and determined by the Village for each craft or type of work needed to execute the contract in accordance with the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.* (hereinafter referred to as the "Act"). The Contractor shall prominently post the current schedule of prevailing wages at the Work

site(s) and shall notify immediately in writing all its subcontractors of all changes in the schedule of prevailing wages. Any increases in costs to Contractor due to changes in the prevailing rate of wage during the terms of this Contract shall be at the sole expense of the Contractor and not at the expense of the Village and shall not result in an increase to the Contract Price. The Contractor shall be solely responsible for maintaining accurate records as required by the Act and shall submit certified payroll records to the Village evidencing its compliance with the Act on no less than a monthly basis as required by the Act. The Contractor shall be solely liable for paying the difference between prevailing wages and any wages received by laborers, workmen and/or mechanics engaged in the Work.

The Act requires Contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in DuPage County. The IDOL publishes the prevailing wage rates on its website at http://labor.illinois.gov/. The Department revises the prevailing wage rates and the Contractor/subcontractor has an obligation to check the Department's web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All Contractors and subcontractors rendering services under this Contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

The Contractor shall indemnify, hold harmless, and defend the Village and its officers, officials, employees, agents and volunteers (hereinafter referred to as the "Indemnified Parties" in this Section) against all regulatory actions, complaints, damages, claims, suits, liabilities, liens, judgments, costs and expenses, including reasonable attorneys' fees, which may in any way arise from or accrue against the Indemnified Parties as a consequence of noncompliance with the Act or which may in any way result therefrom, including a complaint by the Illinois Department of Labor under Section 4(a-3) of the Act, 820 ILCS 130/4(a-3) that any or all of the Indemnified Parties violated the Act by failing to give proper notice to the Grantee or any other party performing work on the Public Improvements that not less than the prevailing rate of wages shall be paid to all laborers, workers and mechanics performing Work on the Work, including interest, penalties or fines under Section 4(a-3). The indemnification obligations of this Section on the part of the Contractor shall survive the termination or expiration of this Agreement. In any such claim, complaint or action against the Indemnified Parties, the Contractor shall, at its own expense, appear, defend and pay all charges of reasonable attorney's fees and all reasonable costs and other reasonable expenses arising therefrom or incurred in connection therewith, and, if any judgment or award shall be rendered against the Indemnified Parties in any such action, the Contractor shall at its own expense, satisfy and discharge such judgment or award.

27. CERTIFIED PAYROLL

The Contractor shall be solely responsible to maintain accurate records reflecting its payroll for its employees who perform any of the Work for the Village pursuant to this Contract and shall submit certified payroll records to the Village's Director of Public Works or the Director's designee at any time during the term of this Contract. The Contractor shall provide said

certified payroll records within seven (7) days upon the request of the Director of Public Works or the Director's designee.

28. STANDARD OF CARE

The Contractor shall ensure that the Services are provided, performed, and completed in accordance with all applicable statutes, ordinances, rules, and regulations, including, but not limited to, the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring affirmative action based on race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, citizenship status, or unfavorable discharge from military service or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 et seq., and the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* The Contractor shall also comply with all conditions of any federal, state, or local grant received by the Village or the Contractor with respect to this Agreement.

29. RIGHT TO SUSPEND WORK

The Village reserves the right to suspend the Work, wholly or in part, for such a time as may be necessary, due to conditions as are considered unfavorable for the satisfactory completion of the Work; or for such time as is necessary by reason of failure to perform any of the provisions of the Contract, and no additional compensation shall be paid to the Contractor because of such suspension.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK –
SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed by their duly authorized representatives on the days and dates set forth below.

VILLAGE OF GLEN ELLYN

_____

By: Mark Franz
Its: Village Manager

Dated: _____, 2026

ATTEST

_____

By: Caren Cosby
Its: Village Clerk

Dated: _____, 2026

GA PAVING, LLC

_____

By: George Angelillo
Its: Manager

Dated: _____, 2026

ATTEST

_____

By: _____
Its: _____

Dated: _____, 2026

INVITATION TO BID
2026 UTILITY PAVEMENT RESTORATION PROGRAM

Issued: January 31, 2026

Due: February 10, 2026

The Village of Glen Ellyn seeks bids from qualified contractors to remove and replace public sidewalk, curb and gutter, and concrete road pavement at various locations throughout the Village.

Responses shall be submitted in writing
on or before February 10, 2026, by 11:00 AM to:

Ellen McKenna, Civil Engineer I
Village of Glen Ellyn - Public Works
30 S. Lambert Road
Glen Ellyn, Illinois 60137

Bid Proposal Submitted By:

GA Paving LLC

Contractor

3705 Warren Ave Bellwood IL 60104

Address

digital format (PDF) beginning January 31, 2026, from the Village of Glen Ellyn website at www.glenellyn.org/Bids.aspx.

All pertinent documents may be examined at Public Works Reno Center, 30 S. Lambert Road, Glen Ellyn, Illinois 60137, Monday through Friday, 7:00 A.M. to 3:30 P.M. Copies of the bid documents, specifications and bid forms may also be obtained from Civil Engineer I Ellen McKenna, emckenna@glenellyn.org/630-547-5510, as well as any other place indicated in the Invitation to Bid.

The following forms are attached to and made a condition of this Bid:

1. Bid Proposal Form [Section 4]
2. Respondent Certification [*Attachment I*]
3. Respondent Non-Collusion Certification [*Attachment II*]
4. Tax Compliance Affidavit [*Attachment III*]
5. Organization of Proposing Firm [*Attachment IV*]
6. Respondent References [*Attachment V*]
7. Conflict of Interest [*Attachment VI*]
8. Disqualifications of Certain Bidders [*Attachment VII*]
9. Contractor's Qualification/Information Report [*Attachment VIII*]
10. Subcontractor Report [*Attachment IX*]

Attachments X through XIV do not need to be returned with the bid. They will be executed after the contract is awarded.

All inquiries regarding this ITB shall be emailed to: Civil Engineer I Ellen McKenna, emckenna@glenellyn.org . The email subject line must include 2026 Utility Restoration Program - Invitation to Bid. All additional questions must be submitted via email to emckenna@glenellyn.org no later than February 08, 2026, at 11:00 A.M. Responses will be provided to the known list of ITB recipients.

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2026 UTILITY PAVEMENT RESTORATION PROGRAM
SCHEDULE OF PRICES – BASE BID

BASE BID					
ITEM NO.	PAY ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
70102632	IDOT TRAFFIC CONTROL STANDARD 701602	CAL DAY	3	$100.00	$300.00
SP-6	CLASS D PATCHES, TYPE IV, 3 INCH, SPECIAL	SQ YD	70	$150.00	$10,500.00
SP-7	FULL DEPTH HMA PATCHING, IDOT (12.5" HMA DEPTH)	SQ YD	10	300.00	3,000.00
SP-8	FULL DEPTH HMA PATCHING, DuDOT (CONCRETE BASE COURSE	SQ YD	10	200.00	2,000.00
SP-9	FULL DEPTH HMA PATCHING, 8"	SQ YD	70	165.00	11,550.00
SP-11A	PAVEMENT REMOVAL	SQ YD	20	18.00	360.00
SP-11B	DRIVEWAY PAVEMENT REMOVAL	SQ YD	20	24.00	480.00
SP-11C	SIDEWALK REMOVAL	SQ FT	75	1.00	75.00
SP-12	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	125	75.00	9,375.00
SP-13	CLASS B PATCHES, TYPE I-IV, 8"	SQ YD	20	200.00	4,000.00
SP-14	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT	SQ YD	20	180.00	3,600.00
SP-15	PORTLAND CEMENT CONCRETE SIDEWALK	SQ FT	100	11.00	1,100.00
SP-16	DETECTABLE WARNINGS (SPECIAL)	SQ FT	10	30.00	300.00
SP-17	PAVEMENT PATCHING (SPECIAL)	SQ YD	11	150.00	1,650.00
SP-18	HOT-MIX ASPHALT DRIVEWAY PAVEMENT (SQ YD)	SQ YD	10	135.00	1,350.00
SP-19	CATCH BASINS, MANHOLES, INLETS, VALVE VAULTS TO BE ADJUSTED	EACH	5	500.00	2,500.00
SP-21	PERMIT BONDING FEES	UNIT	2,000	$ 1.00	$ 2,000.00
SP-22	EXTRA WORK	UNIT	3,000	$ 1.00	$ 3,000.00
				TOTAL BASE BID:	57,140.00

Fifty-Seven Thousand One Hundred and Forty Dollars

(TOTAL BASE BID PRICE IN WORDS

All bond amounts shall match the total base bid price.

ATTACHMENT I. RESPONDENT CERTIFICATION (p. 1 of 2)

BID SIGNATURE: _____

State of IL)

County of Cook)

George Angelillo ,
(TYPE NAME OF SIGNEE)

being first duly sworn on oath deposes and says that the Respondent is organized as indicated below and that all statements herein made on behalf of such Respondent and that the Respondent is authorized to make them, and also deposes and says that the Respondent has examined and carefully prepared its proposal and has examined the same in detail before submitting this proposal and that the statements contained herein are true and correct.

Signature of Respondent authorizes the Village of Glen Ellyn to verify references of business and credit at its option.

Signature of Respondent shall also be acknowledged before a Notary Public or other person authorized by law to execute such acknowledgments.

Dated 2/9/26

GA PAVING LLC
(Organization Name)

(Seal - If Corporation)

By _____
(Authorized Signature)

3705 Warren Ave Bellwood IL 60104
(Address)

708-540-4585
(Telephone)

Subscribed and sworn to before me this 9th day of February, 2026.

Official Seal
EMILY J ULTSCH
Notary Public, State of Illinois
Commission No. 995915
My Commission Expires August 27, 2028

-Notary Seal-

_____
(Notary Public Signature)

(Fill out applicable paragraph on page 2.)

ATTACHMENT I. RESPONDENT CERTIFICATION (p.2 of 2)

(a) **Corporation** - 5

The Respondent is a corporation, which operates under the legal name of GA PAVING LLC and is organized and existing under the laws of the State of ILLINOIS.

The full names of its Officers are:

President George Angelillo
Secretary _____
Treasurer _____

The corporation does have a corporate seal. (In the event that this bid is executed by a person other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation which permits the person to execute the offer for the corporation.)

(b) **Partnership**

Name, signature, and addresses of all Partners

_____

_____

_____

_____

The partnership does business under the legal name of _____ which name is registered with the office of _____ in the county of _____ in the state of _____.

(c) **Sole Proprietor**

The Respondent is a Sole Proprietor whose full name is _____.
If the Respondent is operating under a trade name said trade name is _____ which name is registered with the office of _____ in the County of _____ in the State of _____.

Signed _____
(Sole Proprietor)

Failure to complete and return this form may be considered sufficient reason for rejection of the proposal.

ATTACHMENT II. RESPONDENT NON-COLLUSION CERTIFICATION

GA PAVING LLC, as part of its contract for
(name of Respondent)

the Village of Glen Ellyn's 2026 Utility Restoration Program, hereby certifies that said Respondent is not barred from bidding on the aforementioned contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Compiled Statutes, 720 ILCS 5/33E-3 and 720 ILCS 5/33E-4.

By submission of the bid, each contractor and, in the case of a joint bid, each party to the joint bid, certifies as to its own organization, that, in connection with the bid:

a) The prices in the bid have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to the prices with any other contractor or with any competitor;

b) Unless otherwise required by law, the prices quoted in the bid have not knowingly been directly or indirectly disclosed to any other bidder or to any competitor prior to opening; and

c) No attempt has been made or will be made by the proposer to induce any other person or firm to submit or withhold a bid for the purpose of restricting competition. Also, each contractor shall submit a certification regarding compliance with Section 33E-11 of the Illinois Criminal Code of 2012, 720 ILCS 5/33E-11,.

By: _____
(Authorized Agent of Respondent)

Subscribed and sworn to
before me this 9th day
of February, 2026.

_____
(Notary Public Signature)

-Notary Seal-

Official Seal
EMILY J ULTSCH
Notary Public, State of Illinois
Commission No. 995915
My Commission Expires August 27, 2028

Failure to complete and return this form may be considered sufficient reason for rejection of the bid.

ATTACHMENT III. TAX COMPLIANCE AFFIDAVIT

GEORGE ANGELLO, being first duly sworn, deposes and says:

that he/she is Owner of
(partner, officer, owner, etc.)

GA Paving LLC.
(proposer selected)

The individual or entity making the foregoing bid or bid certifies that he/she is not barred from entering into an agreement with the Village of Glen Ellyn because of any delinquency in the payment of any tax administered by the Illinois Department of Revenue unless the individual or entity is contesting, in accordance with the procedures established by the appropriate revenue act, liability for the tax or the amount of the tax. The individual or entity making the bid or bid understands that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and, in addition, voids the agreement and allows the municipality to recover all amounts paid to the individual or entity under the agreement in civil action.

By: _____

Its: Owner

(name of proposer if the proposer is an individual)
(name of partner if the proposer is a partnership)
(name of officer if the proposer is a corporation)

The above statement must be subscribed and sworn to before a notary public.

Subscribed and sworn to
before me this 9th day
of February, 2026.

_____
(Notary Public Signature)

- Notary Seal -

Official Seal
EMILY J ULTSCH
Notary Public, State of Illinois
Commission No. 995915
My Commission Expires August 27, 2028

Failure to complete and return this form may be considered sufficient reason for rejection of the bid.

ATTACHMENT IV. ORGANIZATION OF PROPOSING FIRM

Please fill out the applicable section:

A. Corporation:
The Contractor is a corporation, legally named GA PAVING LLC and is organized and existing in good standing under the laws of the State of ILLINOIS. The full names of its Officers are:

President GEORGE ANGELILLO

Secretary _____

Treasurer _____

Registered Agent Name and Address: George Angelillo 344 Trinity Lane Oak Brook IL 60523
The corporation has a corporate seal. (In the event that this bid is executed by a person other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation that permits the person to execute the offer for the corporation.)

B. Sole Proprietor:
The Contractor is a Sole Proprietor. If the Contractor does business under an Assumed Name, the Assumed Name is _____, which is registered with the DuPage County Clerk. The Contractor is otherwise in compliance with the Assumed Business Name Act, 805 ILCS 405/0.01, et. seq.

C. Partnership:
The Contractor is a Partnership which operates under the name _____.
The following are the names, addresses and signatures of all partners:

_____ _____

_____ _____

Signature Signature

(Attach additional sheets if necessary.) If so, check here _____. If the partnership does business under an assumed name, the assumed name must be registered with the DuPage County Clerk and the partnership is otherwise in compliance with the Assumed Business Name Act, 805 ILCS 405/0.01, et. seq.

D. Affiliates: The name and address of any affiliated entity of the business, including a description of the affiliation: _____

_____
Signature of Owner

Failure to complete and return this form may be considered sufficient reason for rejection of the bid.

ATTACHMENT V. RESPONDENT REFERENCES

Contractors shall furnish at least four (4) entities that have used the Contractor for similar services within the last three (3) years.

REFERENCE 1:

NAME OF ENTITY:	Village of Oak Park
ADDRESS:	123 Madison Oak Park IL 60302
CONTACT:	Tom Fulton
PHONE AND EMAIL ADDRESS:	708-358-5700 TFULTON@oak-park.us
WORK PERFORMED:	Asphalt & Concrete Restoration

REFERENCE 2:

NAME OF ENTITY:	Village of Melrose Park
ADDRESS:	1000 N 25th Ave Melrose Park IL 60160
CONTACT:	Gary Marine
PHONE AND EMAIL ADDRESS:	708-343-4000 ext 4414 gmarinepwdir@melrosepark.org
WORK PERFORMED:	Asphalt & Concrete Restoration

REFERENCE 3:

NAME OF ENTITY:	Village of Bellwood
ADDRESS:	3200 Washington Blvd Bellwood IL 60104
CONTACT:	Marty Walker
PHONE AND EMAIL ADDRESS:	708-547-3540 MWalker@vil.bellwood.il.us
WORK PERFORMED:	Asphalt & Concrete Restoration

REFERENCE 4:

NAME OF ENTITY:	Sonoma Underground Services
ADDRESS:	103 Ford Drive New Lenox IL 60541
CONTACT:	Derek Alling
PHONE AND EMAIL ADDRESS:	815-320-3222 derek@sonoma-underground.com
WORK PERFORMED:	Asphalt & Concrete restoration

REFERENCE 5 (OPTIONAL):

NAME OF ENTITY:	
ADDRESS:	
CONTACT:	
PHONE AND EMAIL ADDRESS:	
WORK PERFORMED:	

REFERENCE 6 (OPTIONAL):

NAME OF ENTITY:	
ADDRESS:	
CONTACT:	
PHONE AND EMAIL ADDRESS:	
WORK PERFORMED:	

Failure to complete and return this form may be considered sufficient reason for rejection of the bid.

ATTACHMENT VI: CONFLICT OF INTEREST

GA PAVING LLC, hereby certifies that it has investigated whether an actual or potential conflict exists with the Village of Glen Ellyn.

The contractor further certifies that it has disclosed any such actual or potential conflict of interest and acknowledges that if contractor has not disclosed any actual or potential conflict of interest, the Village may disqualify the bid.

Nancy Willard

(Name of authorized representative)

Nancy Willard

(Print name of authorized representative)

The above statements must be subscribed and sworn to before a notary public.

Subscribed and sworn to
before me this 9th day
of February, 2026.

- Notary Seal -

(Notary Public Signature)

Official Seal
EMILY J ULTSCH
Notary Public, State of Illinois
Commission No. 995915
My Commission Expires August 27, 2028

Failure to complete and return this form may be considered sufficient reason for rejection of the bid.

ATTACHMENT VII: DISQUALIFICATIONS OF CERTAIN BIDDERS

No person or business entity shall be awarded a contract or subcontract, for a stated period of time, from the date of conviction or entry of a plea or admission of guilt, if the person or business entity,
(A) has been convicted of an act committed, within the State of Illinois or any state within the United States, of bribery or attempting to bribe an officer or employee in the State of Illinois, or any State in the United States in that officer's or employee's official capacity;
(B) has been convicted of an act committed, within the State of Illinois or any state within the United States, of bid rigging or attempting to rig bids as defined in the federal Sherman Anti-Trust Act and Clayton Act;
(C) has been convicted of bid rigging or attempting to rig bids under the laws of the State of Illinois, or any state in the United States;
(D) has been convicted of an act committed, within the State of Illinois or any state in the United States, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and Clayton Act 15 U.S.C. Sec. 1 *et seq.*;
(E) has been convicted of price-fixing or attempting to fix prices under the laws of the State of Illinois, or any state in the United States;
(F) has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois or in any state in the United States;
(G) has made an admission of guilt of such conduct as set forth in subsection (A) through (F) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to;
(H) has entered a plea of nolo contendere to charges of bribery, price fixing, bid rigging, bid rotating, or fraud; as set forth in subparagraphs (A) through (F) above.

Business entity, as used herein, means a corporation, partnership, trust, association, unincorporated business or individually owned business.

(Signature of Authorized Representative)

The above statements must be subscribed a sworn to before a notary public.

Subscribed and sworn to
before me this 9th day
of February, 2026.

(Notary Public Signature)

- Notary Seal -

Official Seal
EMILY J ULTSCH
Notary Public, State of Illinois
Commission No. 995915
My Commission Expires August 27, 2028

Failure to complete and return this form may be considered sufficient reason for rejection of the bid.

ATTACHMENT VIII: CONTRACTOR'S QUALIFICATION/INFORMATION REPORT

The bidder is required to provide a statement of experience or provide an IDOT Certificate of Eligibility. The bidder shall demonstrate it has the resources and specific experience with similar sized municipalities to complete the work as assigned. The absolute minimum requirements must be met as listed on this information report. Bids will not be considered without this documentation. The bidder must be able to meet the requirements. Please check the box in section A and attach your IDOT Certificate of Eligibility (with applicable Prequalification categories) to the ITB, or, answer the questions in section B.

NAME OF BIDDER: GA PAVING LLC

ADDRESS: 3705 Warren Avenue

CITY, STATE, ZIP CODE: Bellwood IL 60104

CONTACT NAME & TITLE Nancy Willard

TELEPHONE: 630-370-7005

A. ☒ **IDOT CERTIFICATE OF ELIGIBILITY/PREQUALIFICATION IS ATTACHED TO THIS INVITATION TO BID.**

OR INFORMATION IS PROVIDED BELOW.

B. BIDDER'S EQUIPMENT FACILITIES:

I. Attach a statement of experience (500 words or less)
II. Is your repair and yard facility at the above address? ___YES ___NO
III. If not, state the address of your yard and facilities.

_____

IV. Attach a list of presently owned or leased equipment now in use.

_____

V. If your company is the successful bidder for this program, list the additional equipment you would purchase or rent or lease to execute the contract.

_____

_____

Failure to complete and return this form may be considered sufficient reason for rejection of the bid.

Illinois Department of Transportation

Certificate of Eligibility

Contractor No 624C

G A Paving, LLC
3705 Warren Ave BELLWOOD, IL 60104

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED $750,000.00

005	HMA PAVING	$750,000	B
017	CONCRETE CONSTRUCTION	$750,000	

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 2/4/2026 TO 1/31/2027 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION.
ISSUED AT SPRINGFIELD, ILLINOIS ON 2/5/2026.

B Restricted to 1200 tons in any 1 contract (Class I and/or BAM) or as specified by local agency

Engineer of Construction

ATTACHMENT IX: SUBCONTRACTOR CERTIFICATE

Consistent with the laws of the State of Illinois, the undersigned does herewith certify that the following information regarding subcontractors to this contract as complete and accurate.

Name of Firm	Address	Phone Number	Contact Person	Dollar Value of Subcontract
N/A				

IN WITNESS WHEREOF, the undersigned has caused this Certificate to be executed this

_____ day of _____, 2026.

Witness:_____
(If Individual or Firm)

By:_____

Attest:_____
(If Corporation)

SEAL

Failure to complete and return this form may be considered sufficient reason for rejection of the bid.

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

30314

GA Paving LLC
3705 Warren Ave
Bellwood, IL 60104
708-540-4585

FIFTH THIRD BANK
70-2390-719

2/10/2026

PAY TO THE ORDER OF Village of Glen Ellyn $ 5,000.00

Five Thousand Dollars DOLLARS

Void after 90 days

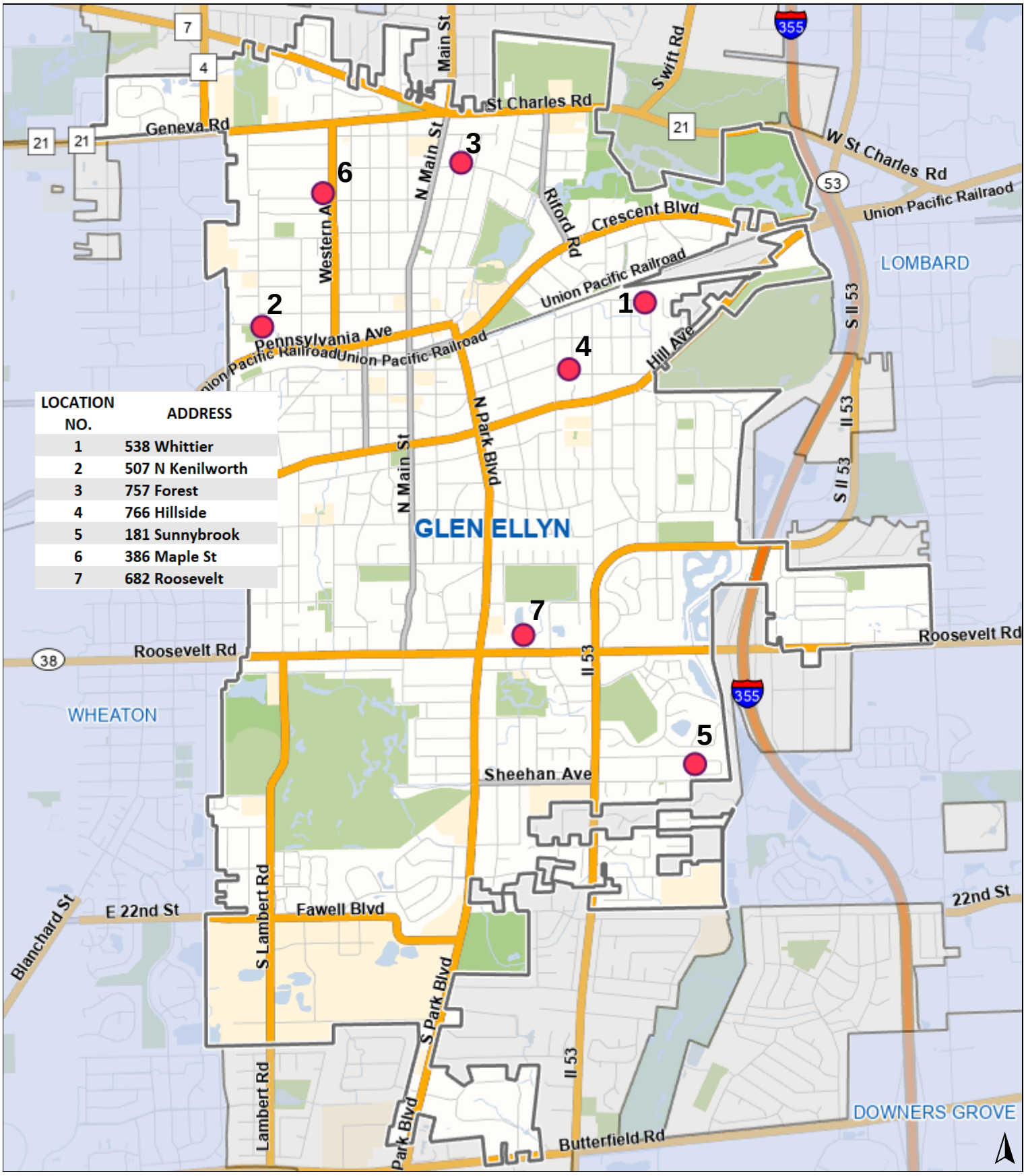
MEMO Bid Security

AUTHORIZED SIGNATURE

SECURE DOCUMENT SQUARE IMAGES FADE WHEN HEAT IS APPLIED

⑈030314⑈ ⑆071923909⑆ 79285893 45⑈

GISConsortium | 2026 Utility Pavement Restoration Locations



LOCATION NO.	ADDRESS
1	538 Whittier
2	507 N Kenilworth
3	757 Forest
4	766 Hillside
5	181 Sunnybrook
6	386 Maple St
7	682 Roosevelt

0 0.5 1 mi

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

Notes

E.M.

Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 3/9/2026 7:00 PM
Department: Public Works - Engineering
Department Head: John Hubsky
Category: Agreement
Prepared By: Ellen McKenna

AGENDA ITEM (ID # 2026-139)

DOC ID: 2026-139

Adopt Resolution No. 26-23, A Resolution Approving an Independent Contractor Agreement with Corrective Asphalt Materials, LLC for Construction of the 2026 Asphalt Surface Rejuvenation Program in an Amount Not-to-Exceed $49,773.53 to be Expensed to the Capital Projects Fund, Waiving the Village's Bidding Requirements for the Agreement Pursuant to Section 1-10-2(E) of the Village Code, and Authorizing the Agreement's Execution (Public Works Director Hubsky)

Statement of the Issue:
The purpose of this memorandum is to provide a recommendation for the award of an independent contractor agreement with Corrective Asphalt Materials, LLC for construction of the 2026 Asphalt Surface Rejuvenation Program. The contract includes the application of Reclamite to asphalt streets that have recently been resurfaced or reconstructed, in order to preserve the condition of asphalt pavement. Candidate sections for 2026 Reclamite application include various roadways paved in the last two years consisting of approximately 38,287 square yards (SY) of pavement. A location map and list of candidate streets are provided as an attachment to this memorandum.

Analysis:
The Village has had an ongoing program for asphalt surface treatment since 1987. The product Reclamite is used on newer pavements, generally two years old or less. After asphalt is placed, it begins to lose part of its petroleum-based products, thus causing the pavement to increase in brittleness. This brittleness leads to aggregate separation, cracking, and general deterioration of the asphalt pavement. Reclamite adds some of these essential petroleum-based oils back to the asphalt, allowing it to stay flexible for a longer period of time, and adding a longer life expectancy to the pavement. Staff would like to emphasize that Reclamite is not a Coal Tar Product as its use would conflict with Village Resolution 18-10, Affirming the Village's Commitment to Avoid Using Coal-Tar Products.

Reason for Waiving Competitive Bidding
This contract is an eligible exception to competitive bidding as it is considered a Single Source purchase according to Section 1-10-2(E) of the Village Code. Section 1-10-2(E) provides that the Village may enter into contracts when supplies, materials, parts or equipment are only available from

a single or sole source. Staff has researched various alternative rejuvenating products, including GSB-88 asphalt emulsion sealer, CRF restorative sealer, and Reclamite asphalt rejuvenator. The City of Wheaton paid $1.53/SY for GSB-88 in 2025 (vs. the $1.30/SY Reclamite price proposed by Corrective Asphalt Materials in 2026) and CRF cost 51% more than Reclamite in 2021. Both GSB-88 and CRF are less effective than Reclamite in staff's research and experience. Reclamite is proprietary in nature and is only produced by Tricor Refining. Corrective Asphalt Materials (CAM), LLC, of South Roxana, Illinois is Tricor Refining's only authorized contractor for the state of Illinois. Staff therefore recommends waiving competitive bidding in order to use what is deemed to be the most effective and lowest cost rejuvenating agent to meet the Village's needs.

Contractor Experience and Pricing Background

CAM has consistently completed quality work at reasonable prices for the Village as part of this program. In an effort to streamline the contract process, Engineering staff took CAM pricing directly to the Village Board for approval beginning in 2014. While staff typically aims to apply rejuvenator one to two years after paving, it can still be strategically applied immediately after paving, especially in areas sensitive to closures (areas in the business district, for instance, during peak hours). CAM's 2026 proposed unit price for Reclamite is $1.30/square yard, which is a 4.8% increase from 2025's unit price of $1.24/square yard. The proposed price per square yard originated from a multi-year, joint contract CAM has with Municipal Partnering Initiative (MPI) pricing, which extends to Winnetka and other North Shore communities. The pricing is consistent with what is being offered to McHenry Township communities through their joint contract. The contract price includes the application of Reclamite and sand/screenings in order to prevent tracking of the material, street sweeping, resident notification, and all traffic control needed for the project.

Schedule

Treatments are targeted to be applied in one phase this fall and the project will be administered in-house.

Budget Impact:

Funding in the amount of $90,000 is provided in the FY 2026 Budget under the Capital Projects Fund for Asphalt Roadway Surface Treatments.

The resulting funding for the 2026 contract is shown in the following table:

2026 Asphalt Surface Rejuvenation Funding for Construction					
Project Item	**Funding Source**	**Account No.**	**Budget Amount**	**Recommended Contract Amount**	**Budget Balance**
Asphalt Roadway Surface Treatments	Capital Projects Fund	40000-520990-26008	$90,000	**$49,773.53**	$40,226.47

Engineering staff will be present at the March 9, 2026, Village Board meeting to answer any questions regarding the project.

Contribution to Strategic Plan

Strategic Priority: Infrastructure; Initiative: Safe and Reliable Streets

Action Requested:
Adopt the Resolution.

Attachments:
1. Resolution Corrective Asphalt
2. Corrective Asphalt Independent Contractor Agreement
3. Corrective Asphalt Materials LLC Proposal
4. 2026 Asphalt Rejuvenator Map
5. 2026 Asphalt Rejuvenation List of Candidates

Village of Glen Ellyn

Resolution No. 26-xx

A Resolution Approving an Independent Contractor Agreement with Corrective Asphalt Materials, LLC, for Construction of the 2026 Asphalt Surface Rejuvenation Program in an Amount Not-To-Exceed $49,773.53 to be Expensed to the Capital Projects Fund, Waiving the Village's Bidding Requirements for the Agreement Pursuant to Section 1-10-2(E) of the Village Code, and Authorizing the Agreement's Execution

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 9th Day of March 2026

Resolution No. 26-xx

A Resolution Approving an Independent Contractor Agreement with Corrective Asphalt Materials, LLC, for Construction of the 2026 Asphalt Surface Rejuvenation Program in the Not-To-Exceed Amount of $49,773.53 to be Expensed to the Capital Projects Fund, Waiving the Village's Bidding Requirements for the Agreement Pursuant to Section 1-10-2(E) of the Village Code, and Authorizing the Agreement's Execution

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois ("Village"), in the exercise of their home rule powers, that the Independent Contractor Agreement with Corrective Asphalt Materials, LLC ("Agreement") for construction of the 2026 Asphalt Surface Rejuvenation Program in an amount not-to-exceed $49,773.53 to be expensed to the Capital Projects Fund is approved, the Village's bidding requirements are waived for the Agreement pursuant to Section 1-10-2(E) of the Village Code, and the Village Manager is authorized to execute the Agreement in substantially the form attached subject to the review and approval of the Village Attorney.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 9th day of March, 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this ____ day of March, 2026.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

INDEPENDENT CONTRACTOR AGREEMENT

THIS INDEPENDENT CONTRACTOR AGREEMENT (hereinafter referred to as the "Contract" or "Agreement") is entered into on the 10th day of March, 2026, by and between the Village of Glen Ellyn, an Illinois home rule municipal corporation (hereinafter referred to as the "Village"), and Corrective Asphalt Materials, LLC, an Illinois limited liability company (hereinafter referred to as the "Contractor") (the parties to this Agreement may also be referred to as a "Party" or collectively as the "Parties").

WHEREAS, the Village has determined it is appropriate to undertake certain pavement preservation measures including rejuvenation, which utilizes the application of Reclamite as preventative maintenance to extend the roads' usefulness and reduce the rate of deterioration; and

WHEREAS, Corrective Asphalt Materials, LLC is the sole supplier and placement contractor for Reclamite in this region of the State; and the Contractor represented in its Village of Winnetka Municipal Partnering Initiative ("MPI") Joint Bid #024-006 Proposal that it has the necessary personnel, experience, and competence to promptly complete the Work; and

WHEREAS, the Contractor represented in its Proposal that it has the necessary personnel, experience, and competence to promptly complete the Work; and

WHEREAS, the Contractor shall perform the Work pursuant to the terms and conditions of this Contract.

NOW, THEREFORE, in consideration of the premises and the mutual promises contained in this Contract, and other good and valuable consideration received and to be received, it is mutually agreed by and between the Parties as follows:

1. RECITALS INCORPORATED

The above recitals are incorporated herein as though fully set forth.

2. SCOPE OF WORK

The Contractor shall perform the Work in accordance with its Proposal in an amount not-to-exceed $49,773.53 (hereinafter referred to as the "Contract Price"). The Contractor shall complete the Work in accordance with any applicable manufacturers' warranties and in accordance with the Contractor's Proposal, the Village of Winnetka MPI Joint Bid #024-006 for Pavement Rejuvenation, and this Contract, all of which together shall constitute the "Contract

Documents." The Contractor hereby represents and warrants that it has the skill and experience necessary to complete the Work in a good and workmanlike manner. The Contractor further represents and warrants that the Work will be completed in a good and workmanlike manner in accordance with the Contract Documents, and that the Work will be free from defects.

The Contractor shall achieve completion of the Work in a timely manner pursuant to the Contract Documents (hereinafter referred to as the "Contract Time"). The Contract Time is of the essence. The Contractor shall have no claim for damages, for compensation more than the Contract Price, or for a delay or extension of the Contract Time based upon conditions found at, or in the vicinity of, the site.

3. DESIGNATED REPRESENTATIVES

The Contractor shall designate in writing a person to act as its designated representative with respect to the Work to be performed under this Contract who shall have the power and authority to make or grant or do all things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of Contractor and with the effect of binding the Contractor. The Village is entitled to rely on the full power and authority of the person executing this Contract on behalf of the Contractor as having been properly and legally given by the Contractor. The Contractor shall have the right to change its designated representative by providing the Village with written notice of such change which notice shall be sent in accordance with Section 13 of this Agreement.

The Village's Public Works Director or the Director's designee shall be deemed the Village's authorized representative for purposes of this Agreement, unless applicable law requires action by the Corporate Authorities, and shall have the power and authority to make or grant or do those things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of the Village and with the effect of binding the Village as limited by this Contract. The Contractor is entitled to rely on the full power and authority of the person executing this Agreement on behalf of the Village as having been properly and legally given by the Village. The Village shall have the right to change its authorized representative by providing the Contractor with written notice of such change which notice shall be sent in accordance with Section 13 of this Agreement.

4. TERM OF CONTRACT

The Contractor shall perform the Work pursuant to this Contract beginning on March 10, 2026, and ending at 11:59 p.m. on November 15, 2026 (hereinafter referred to as the "Completion Date"). The term of this contract may be extended for additional periods of time pursuant to the consent of the Parties.

5. PAYMENT SCHEDULE

As a condition precedent to the Contractor's right to receive any payment, the Contractor shall submit to the Village an application for payment and such receipts, vouchers, and other documents as may be necessary to establish the Contractor's payment for all labor and material and the absence of any interest whether in the nature of a lien or otherwise of any party in any property, work, or fund with respect to the Work performed hereunder. Such documents shall include, where relevant, the following forms:

(i) Contractor's sworn statement;
(ii) Contractor's partial or final waiver of lien;
(iii) Subcontractor's sworn statement(s); and
(iv) Subcontractor's partial or final waiver of lien.

Payment by the Village shall be conditioned upon an inspection by the Village of the work completed and submission of required waivers by the Contractor. Payment by the Village shall in no way constitute a waiver of, or relieve the Contractor from, any defects in the work. Payments to the Contractor shall be made within sixty (60) days of the Village's approval of an invoice for services rendered. Invoices shall be sent to the Public Works Department located at 30 S. Lambert Road, Glen Ellyn, Illinois 60137.

Final payment for any work performed by the Contractor pursuant to an invoice by the Contractor shall be made by the Village to the Contractor when the Contractor has fully performed the work and the work has been approved by the Village and submission of required waivers and paperwork by Contractor. Approval of the work and issuance of the final payment by the Village shall not constitute a waiver of, or release the Contractor from, any defects in the work. The work will be paid for at the contract price. Before payment for completed work will be processed the Village will inspect the job sites to confirm there are no punch list items to be resolved before payment. Payment will be made to the Contractor within sixty (60) days of the Village's approval of an invoice for services rendered which invoice will include waivers of lien and authorization from the Village that all work has been satisfactorily completed.

The Village shall have the right to withhold from any payment due hereunder such amount as may reasonably appear necessary to compensate the Village for any actual or prospective loss due to work which is defective or does not conform to the Contract Documents; damage for which the Contractor is liable hereunder; liens or claims of liens; claims of third parties, subcontractors, or material men; or any failure of the Contractor to perform any of its obligations under this contract. The Village may apply any money withheld or due Contractor hereunder to reimburse itself for all costs, expenses, losses, damages, liabilities, suits, judgments, awards, and attorneys' fees incurred, suffered, or sustained by the Village and chargeable to the Contractor.

6. TERMINATION

The Village may terminate this contract for cause, which includes but is not necessarily limited to, the Contractor's failure to perform the work pursuant to this Contract. The Village shall provide the Contractor with five (5) days' written notice of a termination for cause pursuant to the provisions of Section 13 below. The Village may also terminate this contract when it determines the same to be in its best interests by giving fourteen (14) days' written notice to the Contractor pursuant to the provisions of Section 13 below. In such event, the Village shall pay the Contractor all amounts due for the work performed up to the date of termination.

7. DEFAULT/THE VILLAGE'S REMEDIES

If it should appear at any time prior to payment for the work provided pursuant to this Contract that the Contractor has failed or refused to prosecute, and is in default, or has delayed in the prosecution of, the Work to be provided pursuant to this Contract with diligence at a rate that assures completion of the Work in full compliance with the requirements of this Contract, or has attempted to assign this Contract or the Contractor's rights under this Contract, either in whole or in part, or has falsely made any representation or warranty, or has otherwise failed, refused, or delayed to perform or satisfy any other requirement of this Contract or has failed to pay its debts as they come due ("Event of Default"), and has failed to cure, or has reasonably commenced to cure any such Event of Default within fifteen (15) business days after the Contractor's receipt of written notice of such Event of Default, then the Village shall have the right, at its election and without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

(A) The Village may require the Contractor, within such reasonable time as may be fixed by the Village, to complete or correct all or any part of the Work that is defective, damaged, flawed, unsuitable, nonconforming, or incomplete and to take any or all other action necessary to bring the Contractor and the Work into compliance with this Contract.

(B) The Village may accept the defective, damaged, flawed, unsuitable, nonconforming, incomplete, or dilatory Work or part thereof and make an equitable reduction.

(C) The Village may terminate this Contract without liability for further payment of amounts due or to become due under this Contract except for amounts due for Work properly performed prior to termination.

(D) The Village may withhold any payment from the Contractor, whether previously approved, or may recover from the Contractor all costs, including attorney's fees and administrative expenses, incurred by the Village as the result of any Event of Default or because of actions taken by the Village in response to any Event of Default.

(E) The Village may recover any damages suffered by the Village because of the Contractor's Event of Default.

(F) In addition to the above, failure to complete the Project by the Completion Date shall result in the imposition of liquidated damages pursuant to the terms of the ITB. This amount will be deducted from any unpaid invoices due the Contractor.

8. COMPLIANCE WITH APPLICABLE LAWS

The Contractor shall comply with all applicable laws, regulations, and rules promulgated by any federal, state, county, municipal and/or other governmental unit, or regulatory body now in effect during the performance of the Work. By way of example only and not as a limitation, the following are included within the scope of the laws, regulations and rules with which the Contractor must comply: all forms of workers' compensation laws, of the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.*, all terms of the equal employment opportunity rules and regulations of the Illinois Department of Human Rights, statutes relating to contracts let by units of government, and all applicable civil rights and anti-discrimination laws and regulations.

The Contractor shall have a written sexual harassment policy that shall include, at a minimum, the following information as required by section 2-105 of the Illinois Human Rights Act, 775 ILCS 5/2-105: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the Contractor's internal complaint process including penalties; (v) the legal recourse, investigative, and complaint process available through the Illinois Department of Human Rights and the Illinois Human Rights Commission; (vi) directions on how to contact the Illinois Department of Human Rights and the Illinois Human Rights Commission; and (vii) protection against retaliation as provided by the Illinois Human rights Act.

9. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall waive any right of contribution against the Village and shall indemnify and hold harmless the Village and its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including, but not limited to, legal fees (attorney's and paralegal's fees, expert fees and court costs) arising out of or resulting from the performance of the Contractor's Work, provided that any such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or injury to or destruction of property, other than the Work itself, including the loss of use resulting therefrom, or is attributable to misuse or improper use of trademark or copyright-protected material or otherwise protected intellectual property, to the extent it is caused in whole or in part by any wrongful or negligent act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right to indemnity which the Village and its officers, officials, employees, volunteers, and agents would otherwise have. The Contractor shall similarly protect, indemnify, and hold and save harmless, the Village and its officers, officials, employees, volunteers, and agents against and from all claims, costs, causes, actions, and expenses, including, but not limited to, legal fees incurred by

reason of the Contractor's breach of any of its obligations under, or the Contractor's default of, any provisions of this Contract. The indemnification obligations under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or any subcontractor under workers' compensation or disability benefit acts or employee benefit acts.

10. INSURANCE

At the Contractor's expense, the Contractor shall secure and maintain in effect throughout the duration of this Contract, insurance of the following kinds and limits set forth in this Section. The Contractor shall furnish "Certificates of Insurance" to the Village before beginning work on the Work pursuant to this Contract. All insurance policies shall be written with insurance companies licensed to do business in the State of Illinois and having a rating of at least A according to the latest edition of the Best's Key Rating Guide; and shall; contain a clause stating that the coverage afforded by the policies listed will not be canceled or materially altered, except after forty-five (45) days advance written notice to the Village. The Contractor shall secure the following endorsements to each of the required policies: "It is understood and agreed that the insurance company will give not less than forty-five (45) days advance written notice of any cancellation or material change under any of these policies to the Village of Glen Ellyn. In the event that such notice is not given to the Village at least forty-five (45) days prior to cancellation or material change, the policy will continue in full force and effect for the benefit of the Village as if such change or cancellation had not occurred." This provision shall also be stated on each Certificate of Insurance: "Should any of the above-described policies be canceled before the expiration date, the issuing company shall mail thirty (30) days written notice to the certificate holder named to the left."

The limits of liability for the insurance required shall provide coverage for not less than the following amounts, or greater where required by law:

(A) **Commercial General Liability:**

i. Coverage to include Broad Form Property Damage, Contractual and Personal Injury.

ii. Limits:

General Aggregate	$ 2,000,000.00
Each Occurrence	$ 1,000,000.00
Personal Injury	$ 1,000,000.00

iii. Coverage for all claims arising out of the Contractor's operations or premises and anyone directly or indirectly employed by the Contractor.

(B) **Workers' Compensation:**

i. Workers' compensation insurance shall be provided in accordance with the provisions of the laws of the State of Illinois, including occupational disease provisions, for all employees who perform the Work pursuant to this Contract, and if work is subcontracted pursuant to the provisions of this Contract, the Contractor shall require each subcontractor similarly to provide worker's compensation insurance. In case employees engaged in hazardous work under this Contract are not protected under the Worker's Compensation Act, the Contractor shall provide, and shall cause each subcontractor to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

(C) **Comprehensive Automobile Liability:**

i. Comprehensive Automobile Liability coverage shall include all owned, hired, non-owned vehicles, and/or trailers and other equipment required to be licensed, covering personal injury, bodily injury, and property damage.

ii. Limits:
Combined Single Limit $1,000,000.00

(D) **Umbrella:**

i. Limits:
Each Occurrence/Aggregate $5,000,000.00

(E) The Village and its officers, officials, employees, agents, and volunteers shall be named as additional insureds on all insurance policies set forth herein except workers' compensation. The Contractor shall be responsible for the payment of any deductibles for said insurance policies. The coverage shall contain no special limitations on the scope of protection afforded to the Village and its officers, employees, agents, and volunteers.

(F) The Contractor understands and agrees that any insurance protection required by this Contract or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless, and defend the Village, its officers, officials, employees, agents, and volunteers as herein provided. The Contractor waives and shall have its insurers waive, its rights of subrogation against the Village, its officers, officials, employees, agents, and volunteers.

(G) The Contractor shall be responsible for the payment of any deductibles for said insurance policies. The coverage shall contain no special limitations on the scope of protection afforded to the Village and its officers, employees, agents, and volunteers.

11. GUARANTY

The Contractor warrants and guarantees that its Work provided for the Work to be performed under this Contract, and all workmanship, materials, equipment, and supplies performed, furnished, used, or installed under this Contract, performed, furnished, used, or installed under this Contract, shall be free from defects and flaws in workmanship or design; shall strictly conform to the requirements of this Contract; and shall be fit and sufficient for the purposes expressed in, or reasonably inferred from, this Contract. The Contractor further warrants and guarantees that the strength of all parts of all manufactured materials, equipment, and supplies shall be adequate and as specified and that the performance requirements of this Contract shall be fulfilled.

The Contractor shall, at no expense to the Village, correct any failure to fulfill the above guaranty that may appear at any time. In any event, the guaranty herein expressed shall not be sole and exclusive and is additional to any other guaranty or warranty expressed or implied.

12. AFFIDAVIT OR CERTIFICATE

The Contractor shall furnish any affidavit or certificate in connection with the Work covered by this Contract as required by law.

13. NOTICES

Any notice required to be given by this Contract shall be deemed sufficient if made in writing and sent by certified mail, return receipt requested, by personal service, or by email transmission to the persons and addresses indicated below or to such addresses and persons as either party hereto shall notify the other party of in writing pursuant to the provisions of this Section:

To the Village:
John Hubsky
Public Works Director
Village of Glen Ellyn
30 S. Lambert Road
Glen Ellyn, Illinois 60137
Email: jhubsky@glenellyn.org

To the Contractor:
Mike Sumrall
Operations Manager
Corrective Asphalt Materials, LLC
43W630 Wheeler Rd.
Sugar Grove, IL 60554
Email: mike.sumrall@cammidwest.com

Mailing of such notice as and when above provided shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing. Notice by email transmission shall be effective as of date and time of transmission, provided that the notice transmitted shall be sent on business days during business hours (9:00 a.m. to 5:00 p.m. Chicago time). In the event email notice is transmitted during non-business hours, the effective date and time of notice is the first hour of the first business day after transmission.

14. AUTHORITY TO EXECUTE

The individuals executing this Contract on behalf of the Contractor and the Village represent that they have the legal power, right, and actual authority to bind their respective parties to the terms and conditions of this Contract.

15. EFFECTIVE DATE

The effective date of this Contract shall be March 10, 2026.

16. ENTIRE CONTRACT; APPROVAL OF SUBCONTRACTORS

This Contract, including the documents incorporated by reference herein, sets forth the entire Contract of the parties with respect to the accomplishment of the Work. No right or interest in this Contract shall be assigned, in whole or in part, by either party without the prior written consent of the other party. The Village reserves the right to approve the use of subcontractors to complete any portion of the Work and to approve any applicable contract between the Contractor and a proposed subcontractor to perform any of the Work. This Contract shall be binding upon the parties and upon their respective heirs, executors, administrators, personal representatives, successors, and assigns, except as herein provided.

17. INDEPENDENT CONTRACTOR

The Contractor shall have the full control of the ways and means of performing the Work referred to above and that the Contractor and its employees, representatives or subcontractors are not employees of the Village, it being specifically agreed that the Contractor bears the relationship of an independent Contractor to the Village. The Contractor shall solely be responsible for the payment of all salaries, benefits, and costs of supplying personnel for the Work.

19. GOVERNING LAW AND VENUE

This Contract shall be governed by the laws of the State of Illinois both as to interpretation and performance. Venue for any action pursuant to this Contract shall be in the Circuit Court of DuPage County, Illinois.

20. AMENDMENTS AND MODIFICATIONS

This Contract may be modified or amended from time-to-time provided, however, that no such amendment or modification shall be effective unless reduced to writing and duly authorized and signed by the authorized representative of the Village and the authorized representative of the Contractor.

21. NON-WAIVER OF RIGHTS

No failure of either party to exercise any power given to it hereunder or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof, nor any payment under this Contract shall constitute a waiver of either party's right to demand exact compliance with the terms hereof.

22. CONFLICT

In case of a conflict between any provision(s) of the Contractor's Proposal and this Contract, this Contract shall control to the extent of such conflict.

23. HEADINGS AND TITLES

The headings and titles provided in this Contract are for convenience only and shall not be deemed a part of this Contract.

24. COOPERATION OF THE PARTIES

The Village and the Contractor shall cooperate in the provision of the Work to be provided by Contractor pursuant to this Contract and in compliance with applicable laws, including, but not limited to, the Illinois Freedom of Information Act, 5 ILCS 140/1 *et seq.* ("FOIA"), and the provision of any documents and information pursuant to a FOIA request. The Contractor shall provide all responsive documents to the Village pursuant to a FOIA request at no cost to the Village.

25. COUNTERPARTS; FACSIMILE OR PDF/EMAIL SIGNATURES

This Contract may be executed in counterparts, each of which shall be considered an original and together shall be one and the same Contract. A facsimile or pdf/email copy of this Contract and any signatures thereon will be considered for all purposes as an original.

26. PREVAILING WAGES

The Contractor and any applicable subcontractor shall pay prevailing wages as established by the Illinois Department of Labor (hereinafter referred to as the "IDOL") and determined by the Village for each craft or type of work needed to execute the contract in accordance with the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.* (hereinafter referred to as the "Act"). The

Contractor shall prominently post the current schedule of prevailing wages at the Work site(s) and shall notify immediately in writing all its subcontractors of all changes in the schedule of prevailing wages. Any increases in costs to Contractor due to changes in the prevailing rate of wage during the terms of this Contract shall be at the sole expense of the Contractor and not at the expense of the Village and shall not result in an increase to the Contract Price. The Contractor shall be solely responsible for maintaining accurate records as required by the Act and shall submit certified payroll records to the Village evidencing its compliance with the Act on no less than a monthly basis as required by the Act. The Contractor shall be solely liable for paying the difference between prevailing wages and any wages received by laborers, workmen and/or mechanics engaged in the Work.

The Act requires Contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in DuPage County. The IDOL publishes the prevailing wage rates on its website at http://labor.illinois.gov/. The Department revises the prevailing wage rates and the Contractor/subcontractor has an obligation to check the Department's web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All Contractors and subcontractors rendering services under this Contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

The Contractor shall indemnify, hold harmless, and defend the Village and its officers, officials, employees, agents and volunteers (hereinafter referred to as the "Indemnified Parties" in this Section) against all regulatory actions, complaints, damages, claims, suits, liabilities, liens, judgments, costs and expenses, including reasonable attorneys' fees, which may in any way arise from or accrue against the Indemnified Parties as a consequence of noncompliance with the Act or which may in any way result therefrom, including a complaint by the Illinois Department of Labor under Section 4(a-3) of the Act, 820 ILCS 130/4(a-3) that any or all of the Indemnified Parties violated the Act by failing to give proper notice to the Grantee or any other party performing work on the Public Improvements that not less than the prevailing rate of wages shall be paid to all laborers, workers and mechanics performing Work on the Work, including interest, penalties or fines under Section 4(a-3). The indemnification obligations of this Section on the part of the Contractor shall survive the termination or expiration of this Agreement. In any such claim, complaint or action against the Indemnified Parties, the Contractor shall, at its own expense, appear, defend and pay all charges of reasonable attorney's fees and all reasonable costs and other reasonable expenses arising therefrom or incurred in connection therewith, and, if any judgment or award shall be rendered against the Indemnified Parties in any such action, the Contractor shall at its own expense, satisfy and discharge such judgment or award.

27. CERTIFIED PAYROLL

The Contractor shall be solely responsible to maintain accurate records reflecting its payroll for its employees who perform any of the Work for the Village pursuant to this Contract and shall submit certified payroll records to the Village's Director of Public Works or the Director's

designee at any time during the term of this Contract. The Contractor shall provide said certified payroll records within seven (7) days upon the request of the Director of Public Works or the Director's designee.

28. STANDARD OF CARE

The Contractor shall ensure that the Services are provided, performed, and completed in accordance with all applicable statutes, ordinances, rules, and regulations, including, but not limited to, the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring affirmative action based on race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, citizenship status, or unfavorable discharge from military service or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 et seq., and the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* The Contractor shall also comply with all conditions of any federal, state, or local grant received by the Village or the Contractor with respect to this Agreement.

29. RIGHT TO SUSPEND WORK

The Village reserves the right to suspend the Work, wholly or in part, for such a time as may be necessary, due to conditions as are considered unfavorable for the satisfactory completion of the Work; or for such time as is necessary by reason of failure to perform any of the provisions of the Contract, and no additional compensation shall be paid to the Contractor because of such suspension.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK –
SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed by their duly authorized representatives on the days and dates set forth below.

VILLAGE OF GLEN ELLYN

_____

By: Mark Franz
Its: Village Manager

Dated: _____, 2026

ATTEST

_____

By: Caren Cosby
Its: Village Clerk

Dated: _____, 2026

CORRECTIVE ASPHALT MATERIALS, LLC

_____

By:
Its:

Dated: _____, 2026

ATTEST

_____

By: _____
Its: _____

Dated: _____, 2026

Corrective Asphalt Materials

Mailing Address:
300 Daniel Boone Trail
South Roxana, IL 62087
Phone: 618-254-3855
Fax: 618-254-2200
Locations:
300 Daniel Boone Trail, South Roxana, IL 62087
43W630 Wheeler Road, Sugar Grove, IL 60554

February 16, 2026

Ellen Mckenna
Village of Glen Ellyn
Public Works Department
30 S. Lambert Rd., Glen Ellyn IL. 60137
Email: EMcKenna@glenellyn.org

Corrective Asphalt Materials, LLC, (CAM) thanks you for the opportunity to bid the Village of Glen Ellyn pavement preservation program. Please accept the following as our formal proposal to apply Reclamite Maltene Based Rejuvenating Agent to selected asphalt pavement.

- **Apply Reclamite to approximately 38,287 SY of selected asphalt pavement in accordance with Option 1 of The Village of Winnetka MPI Joint Bid #024-006 for Pavement Rejuvenation.**
- **CAM's responsibilities:**
  - **Furnish and apply Reclamite**
  - **Furnish and apply lime screenings**
  - **Resident Notifications and No Parking Signs**
  - **All traffic control and signs related to project**
  - **Street sweeping 24-48 hours post application**
  - **Handle any complaints or issues that may arise from application**
- **Unit Price Reclamite: $1.30 SY** **Total Price $49,773.53**

Corrective Asphalt Materials ensures the total price of this project will not exceed $49,773.53

Mike Sumrall, Operations Manager will be contacting you to schedule the project.
Info: mike.sumrall@cammidwest.com Cell: 630-465-4142

Billing Information (please fill out upon acceptance)

Name: _____ Address: _____

Phone Number: _____ _____

Again, thank you for the opportunity. We look forward to providing our professional services.

Sincerely,

Rachel Lang
Business Development
Corrective Asphalt Materials, LLC

Mike Sumrall
Operations Manager
Corrective Asphalt Materials, LLC

APPROVED BY:

_____ _____
Sign Date

Village of Glen Ellyn
2026 Asphalt Surface Rejuvenator Program

LEGEND

Candidate Streets

Rev. 2/16/26, E.M.

Village of Glen Ellyn

2026 Asphalt Surface Rejuvenation - Candidate Streets

Map	Street	Area (SY)
1	Grandview : Route 53 to May	1,445
2	Grandview: May to Valley	1,405
3	Grandview: Valley to Highview	1,579
4	May: Spring to Grandview	974
5	May: Grandview to Highview	3,230
6	Maya Ct: Sunnybrook to West end	1,082
7	Melrose: Hillside to Duane	1,140
8	Revere: Bryant to May	2,154
9	Lowell: South End to Revere	1,234
10	Traver Ave: Harwarden to Hill	2,326
11	Valley: May to Grandview	948
12	Annandale: Hillside to Duane	1,072
13	Arlington: Regent to Glenwood	2,464
14	Hillside: Park to Annandale	1,168
15	Hillside: Annandale to Montclair	971
16	Hillside: Montclair to Taylor	2,752
17	Montclair: Hill to Bremer Ct.	724
18	Montclair: Bremer Ct. to Hillside	1,049
19	Montclair: Hillside to Duane	1,142
20	Montclair: Duane to North End	1,004
21	Regent: Greenfield to Turner	2,518
22	Lynn Road: Swift Rd to West End	1,475
23	Duane Terrace: West End to Hill	948
	ESTIMATED SUBTOTAL AREA (SY)	34,807
	10% contigency	3,481
	ESTIMATED TOTAL AREA (SY)	38,287
	2026 Unit Price (per SY)	$1.30
	Estimated Total Cost:	**$49,773.53**

Rev. 2/26/26, E.M.

Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 3/9/2026 7:00 PM
Department: Community Development
Department Head: Jennifer Henaghan
Category: Resolution
Prepared By: Daniel Harper

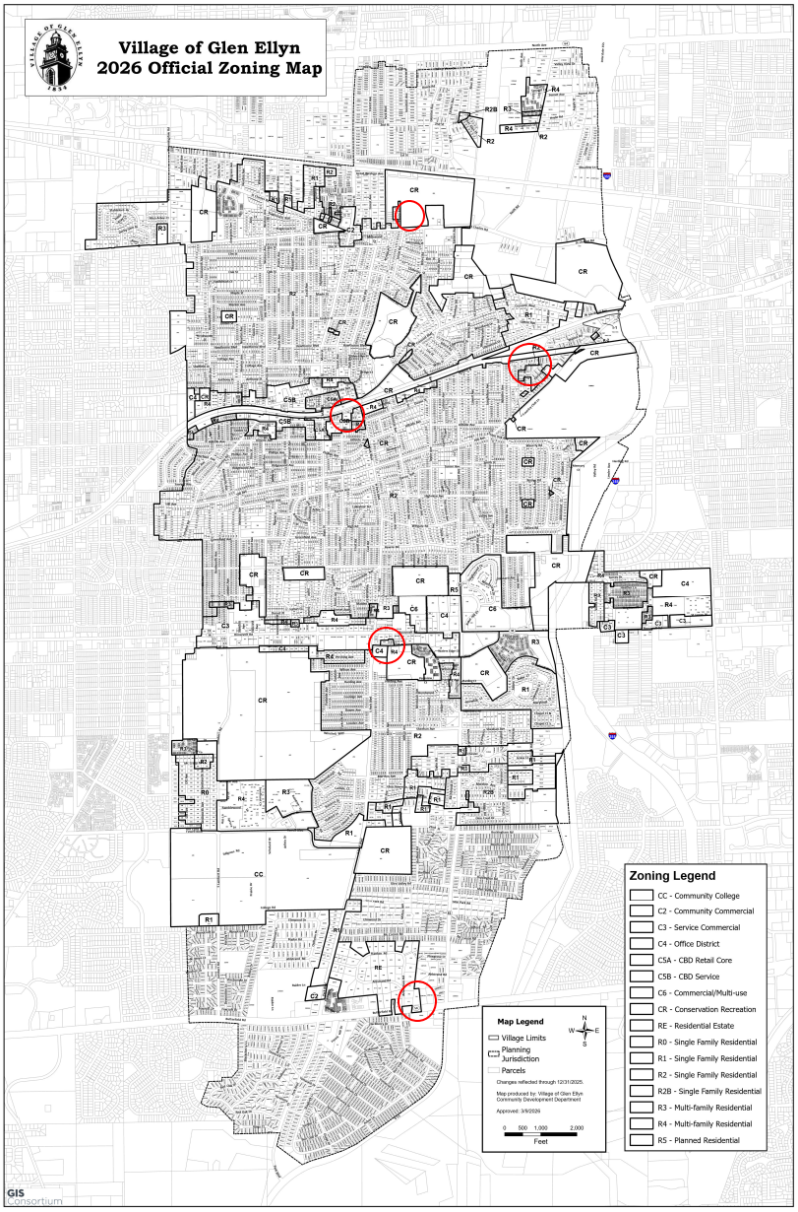
AGENDA ITEM (ID # 2026-156)

DOC ID: 2026-156

Adopt Resolution No. 26-24, A Resolution Approving and Adopting the Village of Glen Ellyn 2026 Official Zoning Map (Community Development Director Henaghan)

Statement of the Issue:
Section 11-13-19 of the Illinois Municipal Code, 65 ILCS 5/11-13-19, requires that the Village publish an updated zoning map by March 31st of each year. The updated map includes boundary changes, zoning map amendments, and other applicable zoning changes for properties in the Village.

Analysis:
The Village of Glen Ellyn 2026 Official Zoning Map reflects all changes to the map through December 31, 2025. The major changes were a result of the annexation of four parcels north of Acorn Avenue to accommodate new residential construction, and the annexation of a parcel on Buttefield Road by the Village. There were also zoning map amendments to accommodate residential development on Acorn Avenue, the development of Glen Ellyn Park District projects at Ackerman Park and the Downtown Event Park, and the Full Circle Communities multi-family development on Taft Avenue (highlighted with red circles on the following map).



Budget Impact:
Not Applicable.

Contribution to Strategic Plan
Not Applicable.

Action Requested:
Adopt the Resolution.

Attachments:
1. Zoning Map Resolution
2. Zoning Map

Village of Glen Ellyn

Resolution No. 26-xx

A Resolution Approving and Adopting the
Village of Glen Ellyn 2026 Official Zoning Map

Adopted by the
Village President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
This 9th Day of March, 2026

Resolution No. xxxx

A Resolution Approving and Adopting the
Village of Glen Ellyn 2026 Official Zoning Map

WHEREAS, the Village of Glen Ellyn ("Village") is required to approve a map showing "the existing uses, divisions, restrictions, regulations and classifications" of property in the Village pursuant to 65 ILCS 5/11-13-19, as the official zoning map of the Village; and

WHEREAS, the Village's official zoning map has been updated to reflect the Village's uses, divisions, restrictions, regulations and classifications of property within the corporate limits of the Village as adopted by the Village's corporate authorities in 2025; and

WHEREAS, pursuant to this Resolution, the Village's corporate authorities approves and adopts the attached 2026 Zoning Map as the Village's official zoning map as required by law.

NOW, THEREFORE, BE IT RESOLVED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, in the exercise of their home rule powers, as follows:

Section 1. Recitals Incorporated. The above recitals are incorporated herein as though fully set forth.

Section 2. Approval and Adoption of Official Zoning Map. The corporate authorities of the Village approve and adopt the "Village of Glen Ellyn 2026 Official Zoning Map," attached hereto and incorporated herein by reference, as the official zoning map of the Village pursuant to 65 ILCS 5/11-13-19.

Section 3. Severability and Repeal of Inconsistent Resolutions, Motions and Ordinances. If any section, paragraph, clause or provision of this Resolution shall be held invalid,

the invalidity thereof shall not affect any of the other provisions of this Resolution. All resolutions, motions and ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 4. Effective Date. This Resolution shall be in full force and effect from and after its passage and approval.

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 9th day of March, 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
President Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this ____ day of March, 2026.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

Village of Glen Ellyn
2026 Official Zoning Map

Zoning Legend

- CC - Community College
- C2 - Community Commercial
- C3 - Service Commercial
- C4 - Office District
- C5A - CBD Retail Core
- C5B - CBD Service
- C6 - Commercial/Multi-use
- CR - Conservation Recreation
- RE - Residential Estate
- R0 - Single Family Residential
- R1 - Single Family Residential
- R2 - Single Family Residential
- R2B - Single Family Residential
- R3 - Multi-family Residential
- R4 - Multi-family Residential
- R5 - Planned Residential

Map Legend

- Village Limits
- Planning Jurisdiction
- Parcels

Changes reflected through 12/31/2025.

Map produced by: Village of Glen Ellyn
Community Development Department

Approved: 3/9/2026

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Feet

N
W E
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GIS Consortium

Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 3/9/2026 7:00 PM
Department: Administration
Department Head:
Category: Resolution
Prepared By: Paul Stephanides

AGENDA ITEM (ID # 2026-173)

DOC ID: 2026-173

Adopt Resolution 26-25, A Resolution Approving Closed Executive Session Minutes and Authorizing the Release of Certain Closed Executive Session Minutes (Village Attorney Stephanides)

Statement of the Issue:
The Village Board is required to conduct a semi-annual review of its closed executive session minutes per Section 2.06(d) of the Illinois Open Meetings Act (the "Act"), 5 ILCS 120/2.06(d), and determine whether to release certain minutes.

Analysis:
As required by the Act, the Village keeps written minutes of all Village Board closed executive sessions. The Board determined at a closed executive session held on February 23, 2026, that portions of its closed executive session minutes no longer require confidential treatment and are to be made available to the public. The proposed Resolution memorializes the Board's determination as required by the Act and authorizes the Village to release the minutes set forth in the Resolution.

Budget Impact:
N/A

Contribution to Strategic Plan
Priority: Effective Governance; Inititative: Effective Village Board processes and meetings

Action Requested:
Adopt the Resolution.

Attachments:
1. Resolution - Closed Executive Session Minutes
2. Resolution Exhibit A

Village of Glen Ellyn

Resolution No. 26-xx

A Resolution Approving Closed Executive Session Minutes and Authorizing the Release of Certain Closed Executive Session Minutes

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 9th Day of March, 2026

Resolution No. 25-xx

A Resolution Approving Closed Executive Session Minutes and Authorizing the Release of Certain Closed Executive Session Minutes

WHEREAS, Section 2.06(d) of the Illinois Open Meetings Act ("Act"), 5 ILCS 120/2.06(d), requires that the Board of Trustees of the Village of Glen Ellyn ("Board") conduct a semi-annual review of closed executive session minutes and determine and report in open session that: (1) the need for confidentiality still exists as to all or part of those minutes; or (2) that the minutes or portions thereof no longer require confidentiality and should be made available for public inspection; and

WHEREAS, the Board met in executive session on February 23, 2026 to conduct such a review of closed executive session minutes held from May 14, 2018 through January 26, 2026, and has determined to approve said executive session minutes and to authorize the release of certain closed executive session minutes pursuant to its review; and

WHEREAS, the Board finds that it is no longer necessary to protect the public interest or the privacy of an individual by keeping the closed executive session minutes it has determined to release confidential pursuant to Section 2.06(f) of the Act, 5 ILCS 120/2.06(f).

NOW, THEREFORE BE IT RESOLVED by the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, in the exercise of their home rule powers, as follows:

Section 1. **Recitals Incorporated.** The above recitals are incorporated herein as though fully set forth.

Section 2. Approval of Closed Executive Session Minutes. Any closed executive session minutes from May 14, 2018 through January 26, 2026 not previously approved by the Village Board are approved.

Section 3. Release of Certain Minutes. The Board authorizes the Village Clerk to release the closed executive session meeting minutes as set forth in Exhibit A, attached hereto and incorporated herein by reference.

Section 4. Finding as to Confidentiality. The Board finds that as to the minutes that are not authorized to be released as set forth in Exhibit A, the need for confidentiality regarding those minutes still exists.

Section 5. Audio Recordings. Pursuant to Section 2.06(c) of the Act, 5 ILCS 120/2.06(c), the Village Clerk is authorized to destroy the verbatim records consisting of audio recordings of all closed executive sessions that occurred more than eighteen (18) months from the date of this Resolution due to the Board of Trustees having approved the written minutes of all such meetings as set forth herein.

Section 6. Severability and Repeal of Inconsistent Ordinances and Resolutions. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this resolution. All ordinances, resolutions or adopted motions in conflict herewith are hereby repealed to the extent of such conflict.

Section 7. Effective Date. This Resolution shall be in full force and effect upon its passage and approval.

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THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

Adopted by the Acting Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 9th day of March, 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this _____ day of March, 2026.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

EXHIBIT A

Village Board Closed Executive Session Minutes
May 18, 2018 – January 26, 2026

To be released:

2018

September 10, 2018 – First subsection on purchase or lease of property

2021

February 8, 2021 – Sections on appointment, employment or compensation of specific employees and deliberations on salary schedules

2022

May 9, 2022 - Section on purchase or lease of property
May 23, 2022 - Purchase or lease of property
August 15, 2022 – Section on purchase or lease of property

2023

January 23, 2023 – Section on appointment, employment or compensation of specific employees
January 30, 2023 (B) (second session) – Setting price for sale or lease of property
February 13, 2023 – Sections on deliberations concerning salary schedules and appointment, employment, or compensation of specific employees
April 17, 2023 – Setting price for sale or lease of property

2025

January 13, 2025 – All sections
January 27, 2025 – Section on appointment, employment or compensation of specific employees
February 18, 2025 – Section on purchase or lease of property
March 17, 2025 – All sections
April 14, 2025 – Appointment, employment or compensation of specific employees
August 18, 2025 – Fill vacancy in public office
August 25, 2025 – All sections
August 26, 2025 – Fill vacancy in public office

September 17, 2025 – Fill vacancy in public office
November 10, 2025 – Section on salary schedules

To Remain Closed:

2018

May 18, 2018 - Section on purchase or lease of property
September 10, 2018 - Section on purchase or lease of property

2020

February 24, 2020 – Section on purchase or lease of property; setting price for sale or lease of property

2021

June 28, 2021 – Collective negotiation matters or salary schedules
October 25, 2021 – Purchase or lease of property
November 1, 2021 – Section on purchase or lease of property

2022

March 14, 2022 – Setting price for sale or lease of property
April 25, 2022 – Section on purchase or lease of property
May 9, 2022 – Section on setting price for sale or lease of public property
July 18, 2022 – Section on setting price for sale or lease of property
August 15, 2022 – Section on setting price for sale or lease of property
December 12, 2022 – Sale or lease of property

2023

January 23, 2023 – Section on collective negotiating matters
January 30, 2023 (A) (first session) – Setting price for sale or lease of property
February 13, 2023 – Setting price for sale or lease of property
April 17, 2023 – Setting price for sale or lease of property
May 22, 2023 – Section on setting price for sale or lease of property
July 10, 2023 (A) – Sections on setting price for sale or lease of property
November 20, 2023 – Section on setting price for sale or lease of property

2024

January 22, 2024 – Section on setting price for sale or lease of property

September 9, 2024 – All sections
October 28, 2024 (A) – Appointment, employment or compensation of specific employees
October 28, 2024 (B) – Appointment, employment or compensation of specific employees

2025

January 27, 2025 – Sections on setting price for sale or lease of property and litigation
February 18, 2025 – Section on purchase or lease of property
May 27, 2025 – Pending litigation
June 23, 2025 – Collective bargaining negotiation matters
September 22, 2025 – All sections
October 14, 2025 – Appointment, employment or compensation of specific employees
November 10, 2025 – Sections on collective bargaining matters, purchase or lease of property (Crescent Ave.)
November 17, 2025 – All sections
December 8, 2025 – All sections

Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 3/9/2026 7:00 PM
Department: Administration
Department Head: Mark Franz
Category: Agreement
Prepared By: Meredith Hannah

AGENDA ITEM (ID # 2026-174)

DOC ID: 2026-174

Adopt Resolution No. 26-26, A Resolution Approving a Revised Lease Agreement Between the Forest Preserve District of DuPage County and the Village of Glen Ellyn Providing for the Lease of Maintenance Building Property at Churchill Woods and Certain Property Commonly Known as the McKee House Property and Authorizing its Execution (Village Manager Franz)

Statement of the Issue:
Village staff and the DuPage County Forest Preserve District staff have worked together to present their respective Boards with a lease extension for the recently expired Lease Agreement. Extending the existing Lease by another year provides additional time for the fundraising goal to be met.

Analysis:
Background
The Village of Glen Ellyn and DuPage County Forest Preserve District (District) approved an Agreement in 2017 with respect to the Forest Preserve property on St. Charles Road, including the former fleet facility and storage buildings as well as the McKee House structures. Since that time, Village staff has worked closely with volunteers to raise money for and work towards the restoration of the McKee House. The previous Agreement expired in December of 2025. The revised Agreement allows for a one-year extension to continue fundraising efforts.

During the February 17, 2026 meeting of the DuPage County Forest Preserve Board, Resolution #26-027 (attached) titled "A Resolution Authorizing the Execution of a Revised Lease Agreement between the District and the Village of Glen Ellyn for Certain Properties at Churchill Woods Forest Preserve" was approved. The Revised Lease Agreement includes the following changes:

- Requires fundraising in the amount of $1 million to be raised by January 1, 2027 (previously the date was January 2026). If this does not occur, the McKee House must be demolished, and the property returned to its natural state.
- If the 2027 fundraising goal is met, the McKee House must be renovated and occupied by January 1, 2031 (previously the date was January 1, 2030).

- In the event the $1 million fundraising goal is met by January 1, 2027 (previously the date was January 1, 2026) then both the Village and the District agree that $100,000 of the liquidated damages deposit will be donated towards the McKee House fundraising.
- Adds McKee Preservation Group, Inc. as a permitted sublease or licensee. McKee Preservation Group, Inc. is a nonprofit 501(c)(3) organization that aims to lead fundraising efforts.
- All other terms remain unchanged.

Budget Impact:
None at this time. The Village could incur $100,000 in liquidated damages if the terms in the Agreement are not met.

Contribution to Strategic Plan
Strategic Priority: Effective Governance; Initiative: Examine Additional Shalred Service Opportunities; Action: Evaluate and increase opportunities for partnership with intergovernmental entities.

Action Requested:
Adopt the Resolution.

Attachments:
1. Resolution Forest Preserve District Agreement
2. Forest Preserve Revised Lease

Village of Glen Ellyn

Resolution No. 26-xx

A Resolution Approving a Revised Lease Agreement Between the Forest Preserve District of DuPage County and the Village of Glen Ellyn for Certain Properties At Churchill Woods Forest Preserve and Authorizing Its Execution

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 9th Day of March, 2026

Resolution 26-XX

A Resolution Approving a Revised Lease Agreement Between the Forest Preserve District of DuPage County and the Village of Glen Ellyn for Certain Properties At Churchill Woods Forest Preserve and Authorizing Its Execution

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois ("Village"), in the exercise of their home rule powers, that the Revised Lease Agreement between the Forest Preserve District of DuPage County and the Village of Glen Ellyn for Certain Properties at Churchill Woods Forest Preserve ("Agreement") is approved and the Village Manager is authorized to execute the Agreement in substantially the form attached subject to the review and approval of the Village Attorney.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 9th day of March, 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
President Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this _____ day of March, 2026.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

REVISED LEASE AGREEMENT BETWEEN THE FOREST PRESERVE DISTRICT OF DUPAGE COUNTY AND THE VILLAGE OF GLEN ELLYN FOR CERTAIN PROPERTIES AT CHURCHILL WOODS FOREST PRESERVE

THIS LEASE AGREEMENT is made and entered into by and between the FOREST PRESERVE DISTRICT OF DUPAGE COUNTY, ILLINOIS, and a body corporate and politic, hereinafter referred to as "District," and the Village of Glen Ellyn, an Illinois municipal corporation, hereinafter referred to as "Village".

WITNESSETH:

WHEREAS, the District is the owner of the *Maintenance Building Property*, which includes paved areas, at Churchill Woods Forest Preserve more fully depicted in Exhibit 1 which is attached hereto; and,

WHEREAS, the District is the owner of certain property commonly known as the *McKee House Property*, which includes paved areas, at Churchill Woods Forest Preserve, more fully depicted in Exhibit 2 which is attached hereto and incorporated by reference; and,

WHEREAS, the properties contain structures consisting of the *McKee House*, administrative building and pump house; and,

WHEREAS, because the District has no need for those structures, it was intended that the structures either be sold or demolished in accordance with District policy; and,

WHEREAS, the Village expressed an interest in leasing certain structures at Churchill Woods; and,

WHEREAS, the District and Village are municipalities as defined in Section 1(c) of the Local Government Property Transfer Act. 50 ILCS 605/1(c) (hereinafter the "Transfer Act"); and,

WHEREAS, Section 3.1 of the Transfer Act authorizes a municipality, upon a two-thirds vote, to lease its real property, or any portion thereof, to another municipality for such uses and upon such terms and conditions as may be agreed to by the corporate authorities of the respective municipalities; and,

WHEREAS, in accordance with Section 2 of the Transfer Act, the Village has, pursuant to a duly passed ordinance, declared that it is necessary and convenient to use and occupy the property hereinafter described for public purposes; and,

WHEREAS, the District's Board of Commissioners has determined that it is reasonable, necessary and in the public interest and welfare to lease the *McKee House Property* and the adjacent *Maintenance Building Property* to the Village, subject in the terms and conditions set forth herein; and,

WHEREAS, the parties are authorized to enter into this Agreement under the authority conferred by article VII, Section 10, of the Illinois Constitution of 1970 and the Transfer Act; and,

WHEREAS, the Village will at its own expense demolish the existing structures when their lease is terminated and restore the land to the reasonable satisfaction of the District's Executive Director.

NOW, THEREFORE, in consideration of the mutual promises, terms and conditions set forth herein, the parties agree as follows:

1.00 INCORPORATION OF PREAMBLES

1.01 Incorporation of Preambles: The preambles set forth above are incorporated herein and made a part hereof.

2.00 LEASE GRANTED

2.01 Lease Granted: The District hereby grants the Village a lease to enter upon, occupy, use, develop and maintain the property described in Section 2.02 (said property hereinafter referred to as the *"Lease Premises")* for the storage of Village materials, salt, Village owned vehicles and equipment (Exhibit 1) and for educational, art, recreational, and cultural purposes associated with the operation of the *McKee House Property* (Exhibit 2). The property may not be used for vehicle impoundment and any additional uses of the property not contemplated as part of the original lease are prohibited. The District will allow overflow parking on its parking lots for events held at the McKee House. Any activities or events requiring the use of any areas beyond the footprint of the leased structures and paved areas described in 2.02 will require written permission from the District's Executive Director or a District issued Special Use Permit.

The *Lease Premises* shall not be used for any other purpose unless prior written approval is obtained from the District's Board of Commissioners under a duly approved amendment of this Agreement. The Village may improve the maintenance building or McKee House property within their existing footprints per 2.01, but no other buildings, structures, additions, or any other improvements of any nature shall be constructed, installed, or placed upon the Lease Premises without written permission of the District.

2.02 *Lease Premises*: The *Lease Premises* shall consist of the existing structures and all paved areas, except the fuel station island, pumps and associated equipment, located on the leased property as of the date of this Agreement as shown on Exhibit 1 and Exhibit 2.

2.03 Condition of the *Lease Premises*: The Village acknowledges that it has inspected the *Lease Premises*, that it knows the condition thereof, and that it accepts the same in

"AS IS" condition. The Village further acknowledges that the District has made no representations or warranties concerning the condition of the *Lease Premises*. The Village shall be solely responsible for making such repairs and improvements to the *Lease Premises* as may be necessary for its intended use as described in Section 2.01 and for taking such action as may be required to ensure that the *Lease Premises* and improvements located or constructed thereon fully comply with all applicable federal, state and local laws, rules and regulations, including, but not limited to, the Americans with Disabilities Act of 1990. The Village shall also maintain the *Lease Premises* and improvements in a good, clean and safe state of repair and shall promptly correct or repair any condition which endangers the safety or welfare of any person working or entering upon the property. The parties agree that the District shall have no obligation of any kind concerning the condition or safety of the *Lease Premises* or the maintenance or repair thereof, except for damage caused by the District or its Licensee.

2.04 Lease Term: This Agreement shall be for a term of 50 years commencing upon execution of this agreement by both parties.

2.05 Payment: The Village shall pay the District $1.00 per year for the use of the *Lease Premises*, it being understood and acknowledged between the parties that the Village's commitment to assume all responsibility for the *Lease Premises*, including, but not limited to all maintenance, repairs and improvements, serves as additional compensation to the District.

2.06 Transfers: The Village shall not enter into any sublease or license agreement concerning the *Lease Premises* or in any other manner permit the *Lease Premises* to be utilized by any individual, group, association, corporation, not-for-profit organization or

other entity other than the Glen Ellyn Park District, College of DuPage, Midwest SOARRING Foundation, McKee Preservation Group, and Glen Ellyn Historical Society without the written consent of the District. The parties recognize that the property can only be subleased in accordance with the District's interpretations of Section 2 of the Transfer Act. Additionally, the Village shall not in any other manner sell, assign or otherwise transfer its interest under this Agreement without the written consent of the District.

3.00 VILLAGE RIGHTS

3.01 Restoration: It is the intent of this Agreement that the Village shall be solely responsible for performing all restoration, maintenance repairs, improvements and other work in the *Lease Premises* (hereinafter collectively referred to as the "Improvements") that are necessary for the use and operation of the property for the purpose specified in Section 2.01, all at no cost to the District. The Village will not be responsible for any soil conditions at the McKee House or Maintenance Building property that preexisted this Lease.

3.02 Parking: The Village shall submit to the District, for its review and approval, the proposed grading and drainage plan related to the repaving of the parking lot in order to enable the District to determine the impact to its surrounding property and to evaluate stormwater flow and detention. The Village shall provide the District with the proposed grading and drainage plan at least 30 days prior to letting the project for bid or prior to beginning any work on the parking lot if the project is not let for bid. If additional area is authorized by the District, the Village shall comply with all applicable laws, rules and regulations.

a. The Village shall also be responsible for ice and snow removal necessary for the Village use and operation of the *Lease Premises*, but not the access to, or District's gas pump area.

b. The parking lot as well as any walks constructed by the Village, shall be available for use by the District and by the general public as a means of gaining access to the adjacent Churchill Woods Forest Preserve.

3.03 Admission Fees: The Village, or the entity leasing the *McKee House Property* pursuant to Section 2.01 above, may charge admission or service fees for its programs and for other functions held on the *Lease Premises*. In connection therewith, the Village may charge "non-resident" rates in accordance with its customary practice involving other Village programs and activities.

3.04 Signs: The Village may erect appropriate signs on the *Lease Premises* necessary for the operation of the *Lease Premises*, provided prior written approval therefor is obtained from the District's Executive Director. The Village shall pay the costs related to the erection and maintenance of any such sign. The District, after consultation with the Village, may also erect such signs on the *Lease Premises* as the District deems necessary for the operation of the areas adjacent to the *Lease Premises*. All signs shall be maintained by the party who erected or caused to be erected each sign. In addition, the Village may, with written approval of the District's Executive Director, erect and maintain a special events announcements sign at a mutually agreed upon location. The District reserves the right, after timely notification, to remove from any sign erected by the Village information that is either out of date or unsightly in appearance. All entrance signs

installed by the Village shall identify the District as the owner of the property and the cooperative arrangement involving the leasing of the *Lease Premises*.

3.05 Alarm System: The Village may, at its expense, install and maintain systems designed for the purpose of protecting the *Lease Premises* from fire, theft, and burglary. Expense for maintaining or repairing the alarm system and equipment, or any false alarm charges related hereto, shall be paid by the Village.

3.06 Grants: The Village shall notify the District in writing before applying for any grant pertaining to the *Lease Premises* and shall provide the District with such information as may be necessary for the District to independently determine how the grant will affect the District. All grants are subject to final approval by the District.

4.00 VILLAGE RESPONSIBILITIES

4.01 Schedule of Hours: The Village shall provide the District with a schedule of the Village's normal operating hours for the *Lease Premises* and of any special events that are to be held on the property which are outside the normal operation hours. The Village shall provide written notice of any changes in the aforementioned schedule.

4.02 Compliance with Laws: In operating the *Lease Premises* for the purpose specified herein, the Village shall comply with all applicable federal, state and local laws, rules and regulations, and with all District ordinances, rules and regulations now in force or hereafter enacted. The Village shall obtain from the appropriate regulatory authority all necessary permits or licenses prior to the beginning of the operation of the *Lease Premises*, the performance of any work described in Section 3.01. Upon request, the Village shall provide copies of all applicable permits to the District.

4.03 McKee House: If fundraising efforts for the McKee House do not raise sufficient funds, excluding in-kind donations, totaling $1,000,000 by January 1, 2027 and the *McKee House Property* does not meet all applicable federal, state and local laws, and all District ordinances, rules and regulations, and is not occupied by January 1, 2031 it shall be demolished and the property restored to its natural state, both at the Village's sole expense. The Village may repurpose all materials of the *McKee House Property* as part of the demolition process. The Village will provide the District a report summarizing the fundraising results at least annually, or upon District request. If fundraising efforts for the McKee house total $1,000,000, excluding in-kind donations, by January 1, 2027, both the Village and the District agree that $100,000 of the liquidated damages deposit referenced in Section 11.0 of this agreement will be donated towards the McKee House fundraising.

4.04 Disorderly Persons: The Village shall not allow any disorderly person to remain on the *Lease Premises* and shall promptly notify the police to assist in the removal of disorderly persons if necessary.

4.05 Illegal Activities: The Village shall not unreasonably permit any illegal activity, of which it has notice, to be conducted upon the *Lease Premises*.

4.06 Maintenance and Repairs: The Village shall be solely responsible for maintaining the *Lease Premises* in a clean, safe and sanitary condition and for performing all maintenance and repairs, including, but not limited to, all structural repairs and maintenance of and repairs to HVAC systems, electrical systems, roofs, foundations, exterior and interior walls and ceilings, sidewalks, entry drives, well or water system, interior and exterior painting, windows, and exterior and interior doors. The Village shall not permit any debris, refuse, offensive matter, or any material or substance constituting

a health or fire hazard to remain or accumulate on the *Lease Premises*. In addition, the Village shall perform all snow and ice removal for the *Lease Premises* only, but not the access to, or District's gas pump area.

4.07 Compliance with Regulations: If any of the structures on the Leased Premises do not comply with all state, federal, local laws, regulations and codes within five years of the entry into this Agreement, then the structure(s) will be demolished at the sole expense of the Village and the land returned to its natural state acceptable to the District.

4.08 Utility and Service Charges: The Village shall be responsible for providing and paying for all utility services to the *Lease Premises*, including charges for gas, electric, and refuse removal. All utility and telephone service shall be in the Village's name. The Village waives any and all claims against the District for compensation for loss or damage caused by any defect, deficiency or impairment in any utility, water supply, drainage, water, well, heating or gas system, or in any electrical apparatus or wire serving the *Lease Premises*.

4.09 Safety: The Village shall be solely responsible for the safety of all persons working on or utilizing the *Lease Premises* and for ensuring that the *Lease Premises* are maintained at all times in a reasonably safe condition. In this regard, the Village shall promptly correct any unsafe condition or practice existing on the *Lease Premises.* The Village shall also fully cooperate with the District in the investigation of any illness, injury or death occurring on the *Lease Premises*, including providing a prompt written report thereof to the District's Executive Director.

4.10 Habitation: The *Lease Premises* shall not be used as living quarters.

4.11 Damage to Improvements: Subject to the provisions of Section 7.01, in the event any of the buildings situated on the *Lease Premises* or any of the current Improvements on the *Lease Premises* are damaged or destroyed in whole or in part, from any cause, the Village shall be solely responsible for all necessary repairs and restoration of the buildings or shall restore the property to its natural state to the satisfaction of the District.

4.12 Construction Activity: During the construction of any of the Improvements, or the re-paving of the parking lot authorized by the District under Section 3.01 and 3.02, all construction activity shall be confined within the boundaries of the *Lease Premises*, including but not limited to, the movement and storage of equipment and materials. All surplus excavated materials and other debris resulting from the work shall be legally disposed of off of District property. No construction personnel shall be permitted outside the *Lease Premises* while engaged in construction activities. In the event the Village, its employees or agents, or any contractor or subcontractor engaged to perform work on the *Lease Premises* causes any damage to trees, shrubs, or other vegetation or landscaping or any improvements lying outside the *Lease Premises*, the Village shall pay the cost of replacement in the case of trees, shrubs or other vegetation, and in the case of landscaping or improvements, shall pay the cost of restoration and repair. Said costs shall be calculated at current replacement costs as determined by the District for all materials, labor and incidentals necessary for a complete restoration and repair. In addition to paying for the cost of restoration and repair the Village shall pay an additional 15% charge for administrative and supervision expenses.

4.13 The Village is not liable for any pre-existing contamination of the ground for the *Lease Premises*.

5.00 DISTRICT RIGHTS

5.01 Right of Entry: The District and its Licensees may enter upon the *Lease Premises* at any and all reasonable times for the purpose of determining whether the Village is complying with the terms and conditions of the Agreement, and for any other purpose existing at the time of this contract including use of fuel pumps and incidental to the rights of the District under this Agreement.

5.02 Trails and Easements: The District reserves the right to establish trails on the *Lease Premises* and to grant or utilize easements, licenses or rights-of-way over, under, along and across the *Lease Premises* for utilities or for access to any portion of the Churchill Woods Forest Preserve, provided that the District shall exercise such rights in a manner which, if possible, will minimize interference with the operation of the *Lease Premises* for its intended purpose. In the event any action of the District prevents the Village from operating the *Lease Premises* in any or all manners set forth by this Agreement the Village may terminate the Lease and will not be responsible for demolishing structures on any portion of the *Lease Premises*, if the Village has fully complied with all other provisions of the Lease.

6.00 DISTRICT RESPONSIBILITIES

6.01 Parking: The District agrees to allow the shared use of the parking lot adjacent to the McKee House to meet overflow parking needs as necessary. In addition, the District will not prohibit the Village from permanently removing the circle driveway adjacent to the McKee House.

a. The Village shall also be responsible for ice and snow removal for all parking areas included in the *Lease Premises*. Village may elect not to plow the McKee House circle driveway at their discretion.

b. The parking lot as well as any walks constructed by the Village, shall be available for use by the District and by the general public as a means of gaining access to the adjacent Churchill Woods Forest Preserve.

7.00 INDEPENDENT CONTRACTOR

7.01 Independent Contractor Insurance and Indemnification: If any work not involving an emergency or routine maintenance is performed by an independent contractor on the *Lease Premises*, the Village shall, prior to letting the work for bid or prior to the commencement of such work, whichever is earlier, notify the District in writing of the nature of the work and obtain from the independent contractor such insurance coverage and indemnification as the District deems reasonably necessary for its protection.

7.02 Foreclosure: The Village shall defend, indemnify and hold harmless the District from all damages, suits, liabilities, costs, and expenses, in law or equity, including reasonable attorney fees, arising from any action brought by a mechanic, laborer or materialman in an action for foreclosure of mechanic's liens filed upon the *Lease Premises* as a result of the performance of labor or provision of materials thereon at the request of the Village. In the event a judgement or settlement is rendered in favor of the claimant in any such action, the Village shall promptly obtain full satisfaction thereof through payment of all sums due thereon.

8.00 DESTRUCTION OF THE *LEASE PREMISES*

8.01 Election by the Village: If one or more of the buildings on the *Lease Premises* are totally or partially destroyed by fire, earthquake, flood, storms, war, insurrection, riot, public disorder or any other cause or casualty so as to prevent the Village from utilizing the *Lease Premises* for the purposes specified in Section 2.01, the Village may, at its option, terminate this Agreement. If the Village desires to restore the building or buildings, this Agreement shall continue in full force and effect. The District shall not be responsible for any restoration or repair costs whatsoever resulting from the total or partial destruction of any buildings.

8.02 The Village is not liable for any pre-existing contamination of the ground for the *Lease Premises*.

9.00 INSURANCE

9.01 General Requirements: Except as otherwise provided, the Village or any sub-leasee shall procure, maintain and keep in force for the term of this Agreement policies of property, liability and workers' compensation and employer's liability insurance. Such policies shall be issued by companies authorized to do business in the State of Illinois and approved by the District. The policies to be provided and maintained by the Village are as follows:

(a) Commercial general liability insurance with limits of not less than $1,000,000 per occurrence bodily injury/property damage combined single limit; $2,000,000 aggregate bodily injury/property damage combined single limit. The policy of commercial general liability insurance shall provide coverage for all liability for bodily injury, sickness, death and property damage arising from activities conducted on the *Lease Premises* and shall include coverage for contractual liability for the obligations

assumed by the Village under Section 6.01. The commercial general liability insurance shall include an endorsement naming the District as an additional insured.

(b) Commercial automobile liability insurance with limits of not less than $1,000,000 per accident bodily injury/property damage combined single limit covering the Village's owned, non-owned and rented vehicles.

(c) Umbrella/Excess liability insurance with limits of not less than $1,000,000 per occurrence bodily injury/property damage combined single limit. The Umbrella/Excess insurance shall provide coverage in excess of the insurance specified in subsections (a) and (b) above and shall either include an endorsement naming the District as an additional insured or provide "following form" coverage.

(d) Property insurance providing coverage against fire and extended coverage perils for all of the buildings on the *Lease Premises*. The property coverage shall cover losses on a replacement cost basis.

(e) Workers' compensation and employer's liability insurance, including coverage for occupational diseases, covering all the Village's employees who perform work on the *Lease Premises*. Limits for workers' compensation shall be those required under the applicable workers' compensation statutes for the State of Illinois. Limits for the employer's liability coverage shall be not less than $500,000 each accident/injury; $500,000 each employee/disease $500,000 policy limit.

The limits specified above shall apply during the first five years of this Agreement. Thereafter, the District shall annually have the right to revise the limits as it deems reasonably necessary for its protection.

9.02 Evidence of Insurance: The Village shall furnish to the District two copies of a Certificate of Insurance for each of the coverages specified in Section 9.01. In addition, when requested the Village shall furnish copies of the actual policies and endorsements showing the coverages enumerated herein to be provided by the Village. All such certificates and policies shall provide that no change, modification, or cancellation of any insurance shall become effective until the expiration of 30 days after written notice thereof shall have been given by the insurance company or companies to the District.

9.03 Hold Harmless: The Village shall defend, save, keep and hold harmless the District, its elected officials, officers, employees, agents, engineers and consultants, from any and all claims, liabilities, causes of action, losses and damages that may at any time arise or be claimed by any person or entity, including the officers, employees and agents of the Village or its sub-consultants, or the elected officials, officers, employees, agents, engineers and consultants of the District, as a result of bodily injury, sickness, disease, death or property damage allegedly arising out of or any manner connected with, directly or indirectly, the Work to be performed under this Contract, whether performed by the Village, its employees, agents or sub-consultant, when such bodily injury, sickness, disease, death or property damage is allegedly caused by an act or omission to act on the part of the Village, its employees, agents or sub-consultant, that constitutes, without limitation, negligence or intentional infliction of harm. In the event any person obtains a judgment or settlement against the District or any of its elected officials, officers, employees, agents, engineers or consultants by reason of any of the aforementioned acts or omissions on the part of the Village or its employees, agents or sub-consultants, the Village shall indemnify the District in the amount of said judgment or settlement and for

all costs and expenses related thereto that may be incurred by the District, including, without limitation, reasonable attorney and expert witness fees. Nothing in this Section shall preclude the District or its elected officials, officers, employees, agents, engineers or consultants from electing to defend any claim or cause of action through the use of their own attorneys and experts, provided that written notice thereof is promptly served upon the Village. In such case, the Village shall, in addition to providing indemnification for any settlement or judgment as set forth above, pay all costs and expenses incurred in the defense of the claim or cause of action, including, without limitation, reasonable attorney and expert witness fees. The Village's obligation to defend, hold harmless and indemnify the District as set forth in this Section shall survive the expiration or termination of the Contract.

9.04 Operation of *Lease Premises*: Operation of the *Lease Premises* shall not commence until the Village has complied with the aforementioned insurance requirements, and shall be suspended during any period that the Village fails to maintain said policies in full force an effect. Additionally, in the case of the Village's failure to maintain the required insurance coverages the District may, at its discretion, either terminate this Agreement or procure such insurance and pay all premiums in connection therewith, and may thereafter charge said premiums to the Village. The Village shall pay the bill submitted by the District within 10 days of service thereof as provided for in Section 16.01.

9.05 Risk Management Pool: The Village's participation in a risk management pool which provides coverage in the amounts specified in Section 9.01 (or the amounts which may be established annually by the District) shall constitute an acceptable substitute for

the insurance coverages herein, provided that the Village furnishes written evidence of its participation.

10.00 DISCRIMINATION PROHIBITED

10.01 Equal Opportunity: In operating the *Lease Premises*, the Village shall comply with the provisions of the Illinois Human Rights Act, 775 ILCS 5/1-01 *et seq.,* and with all rules and regulations established or enacted by the Department of Human Rights. The Village further agrees that it will not deny employment to any person or refuse to enter into any contract for the performance of any work or service of any kind by, for or on its behalf with respect to the operation of the *Lease Premises* on the grounds of unlawful discrimination as defined in the Illinois Human Rights Act.

10.02 ADA Compliance: In operating the *Lease Premises*, the Village shall comply with all applicable provisions of the Americans with Disabilities Act of 1990, and the rules and regulations related thereto. The Village shall be responsible for ensuring structural compliance with the Americans with Disabilities Act.

11.00 LIQUIDATED DAMAGES

11.01 The Village shall deposit a total of $300,000 for liquidated damages with the District prior to this Amended Agreement becoming effective. The balance of this deposit may be reduced to $200,000 if the fundraising milestone described in section 4.03 is achieved. This deposit shall be returned to the Village upon the Village achieving full compliance with the terms of section 4.03.

12.00 TERMINATION

12.01 For Cause: The District shall have the right to terminate this Agreement for cause if the Village fails to comply with any provision in Section 4.00 et seq. In the event of a

default, the Village shall have 30 days following the effective date of service of the District's notice of default within which to cure the violation. If the Village fails to cure the default to the District's satisfaction within said 30-day period, this Agreement shall automatically terminate. The District shall have the right to rent the *Lease Premises* without notice or process of law and take possession thereof, including any Improvements constructed or installed by the Village. The liquidated damages shall then become the sole property of the District without further notice or action.

12.02 Waiver: A waiver by the District of any default of one or more of the terms of this Agreement on the part of the Village shall not constitute a waiver of any subsequent or other default of the same or other term, nor shall the failure on the part of the District to require exact, full and complete compliance with any of the terms contained herein be construed as changing the terms of this Agreement or stopping the District from enforcing full compliance with the provisions herein. No delay, failure or omission of the District to reenter the *Lease Premises* or to exercise any right, power, privilege or option arising from any default shall impair any right, privilege or option, or be construed as a waiver or acquiescence in such default or as a relinquishment of any right. No option, right, power, remedy or privilege of the District shall be construed as being exhausted by the exercise thereof in one or more instances. The rights, power, privileges and remedies given the District under this Agreement and by law shall be cumulative.

13.00 EVENTS OF DEFAULT

13.01 Abandonment: The unauthorized abandonment or vacation of the *Lease Premises* by the Village for more than 30 days in any 45-day period during the period of scheduled operations.

13.02 Failure to Maintain: The failure on the part of the Village to maintain the *Lease Premises* in a clean, sanitary and safe state of repair where such conditions continue for more than 30 days after written notice from the District's Executive Director specifying the violation and/or environmental concerns. The $100,000 deposited with the District as liquidated damages shall then become the sole property of the District without further notice or action. When the *Maintenance Building* is not compliant with Section 2.01 for more than 90 days the Village shall demolish the structure and restore the land to its natural state at the Village's sole expense.

13.03 Discrimination: A determination by the appropriate state or federal regulatory agency that the Village has engaged in unlawful discrimination in violation of state or federal laws where action to correct or mitigate the violation is not promptly taken. Such corrective or mitigation action shall be suitable to the regulatory agency making a finding of discrimination.

13.04 Failure to Perform: The failure of the Village to keep, perform and observe all other promises, covenants and conditions set forth in this Agreement, including, but not limited to, the failure to construct the Improvements to bring all buildings into compliance with federal, state and local laws, rules and regulations. This shall be termination for cause as set forth in Section 12.

13.05 Revocation of Occupancy Permit: Revocation by the applicable regulatory authority of the certificate of occupancy for the *Lease Premises* because of a defect which cannot be cured by the Village within a reasonable time.

14.00 SURRENDER

14.01 Restoration of *Lease Premises*: Except as provided in Section 5.02, the Village shall demolish and remove the *McKee House*, *Maintenance Building* or any other structure and the parking lot and all other additional Improvements constructed or installed by the Village on the *Lease Premises* and shall restore the *Lease Premises* to a natural area acceptable to the District when the Lease for that structure or those structures is abandoned or the Lease is terminated.

14.02 Vacation of *Lease Premises*: If either (a) this Agreement is terminated by the Village for cause due to a default on the part of the Village as specified in Section 11.00; (b) the Village determines not to seek a renewal of this Agreement for an additional term at the expiration of the original term of this Agreement; or (c) the Village elects to renew this Agreement for an additional term and that term expire, the Village shall promptly vacate the *Lease Premises*.

15.00 INTERPRETATION

15.01 Headings: The headings herein contained are for convenience and reference only and are not intended to limit the scope of any section.

16.00 ENFORCEMENT

16.01 Responsibility: The District's Executive Director shall be responsible for the enforcement of this Agreement on behalf of the District and shall be assisted therein by such officers and employees of the District as the Executive Director deems necessary.

17.00 ATTORNEY FEES AND COSTS

17.01 Recovery of Costs: In the event the District is required to institute any proceeding or action, whether at law or in equity, to enforce any provision of this Agreement, the prevailing party shall be entitled to recover all its costs and expenses incurred in

connection with said proceeding or action including, but not limited to, reasonable expert witness and attorney fees.

18.00 NOTICES

18.01 Requirements: 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; (b) served by facsimile transmission during regular business hours; or (c) served by certified or registered mail, return receipt requested, property addressed with postage prepaid. Notices served upon the District shall be directed to the Executive Director, Forest Preserve District of DuPage County, 3S580 Naperville Road, Wheaton, Illinois 60189. Notices served upon the Village shall be directed to the Village Manager, Village of Glen Ellyn, 535 Duane Street, Glen Ellyn, Illinois 60137. Notices served personally shall be effective upon receipt and notices served by mail shall be effective upon receipt as verified by the United State Postal Service. Each party may designate a new location for service of notices by serving notice thereof in accordance with the requirements of this section.

19.00 RECORDATION

19.01 Filing with Recorder of Deeds: The Village may, at its cost, record this Agreement in the Office of the Recorder of Deeds, DuPage County, Illinois. The Village shall provide the District with a copy of the recorded document.

20.00 ENTIRE AGREEMENT

20.01 Integration: The provisions set forth herein constitute the entire agreement between the parties for the leasing of the *Lease Premises* and supersede any prior representations, promises or agreements, whether oral or written, as it is the intention of the parties to provide for a complete integration within the terms of this agreement.

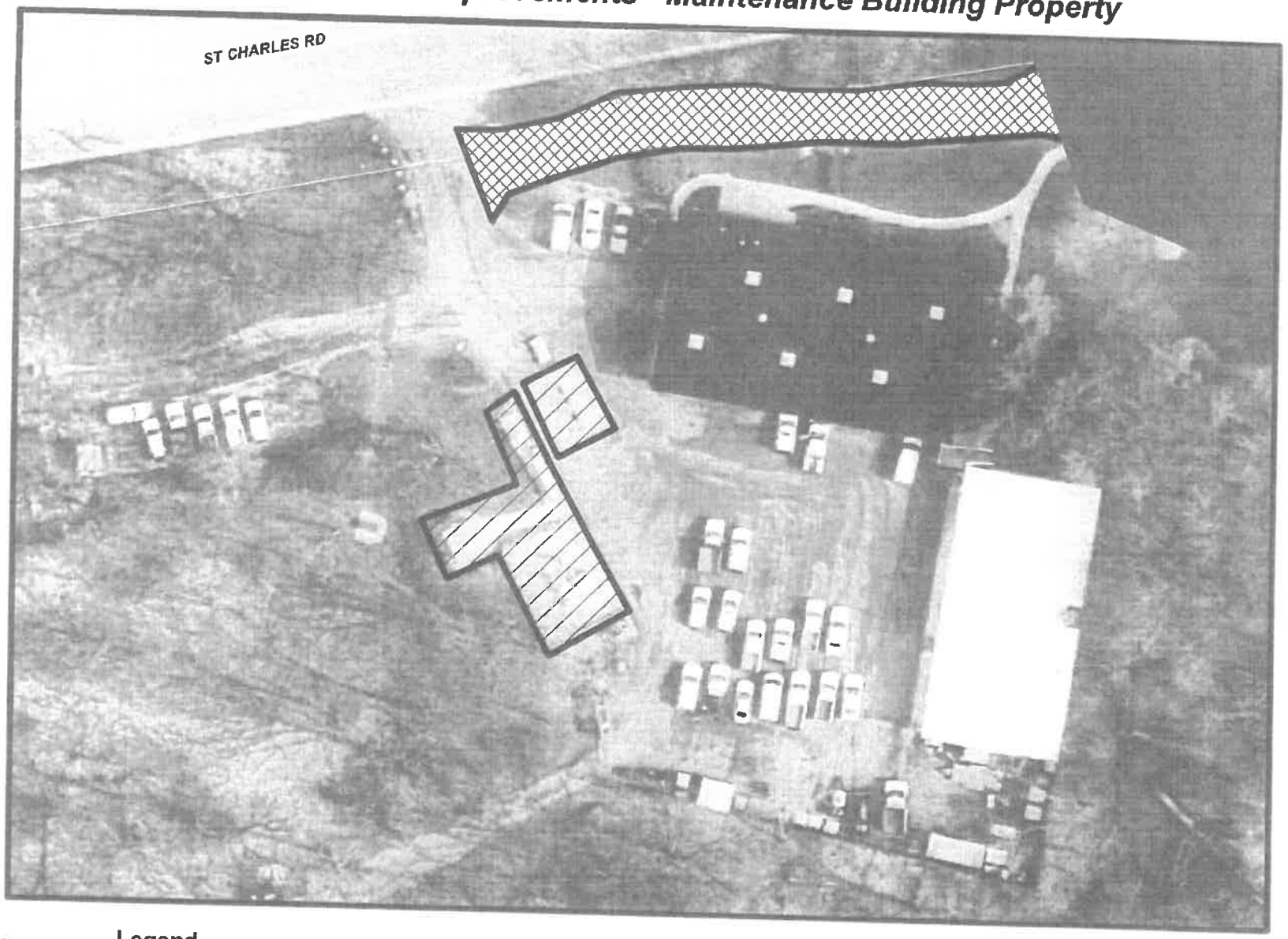
20.02 Modifications: This Agreement may be modified only by further written agreement specifically referring to this section. Any such modification shall not be effective unless duly approved by the corporate authorities of each party.

20.03 Execution: This Agreement shall be executed in duplicate, and each party shall retain a fully executed copy, each of which shall be deemed an original.

IN WITNESS WHEREOF, the parties have entered into this Lease Agreement as of the _____day of February, 2026.

Forest Preserve District of DuPage County 3S580 Naperville Road Wheaton, IL 60189-8761	Village of Glen Ellyn 535 Duane Street Glen Ellyn, IL 60137
_____ President	_____ President
_____ Attest	_____ Attest

Churchill Woods Improvements - Maintenance Building Property



FOREST PRESERVE DISTRICT
DU PAGE COUNTY

Legend

Fuel Pump & Fuel Related Infrastructure (which are specifically excluded from the lease)

Stone Access Drive (not part of lease)

0 15 30 60 Feet

Land Preservation Department

N
W E
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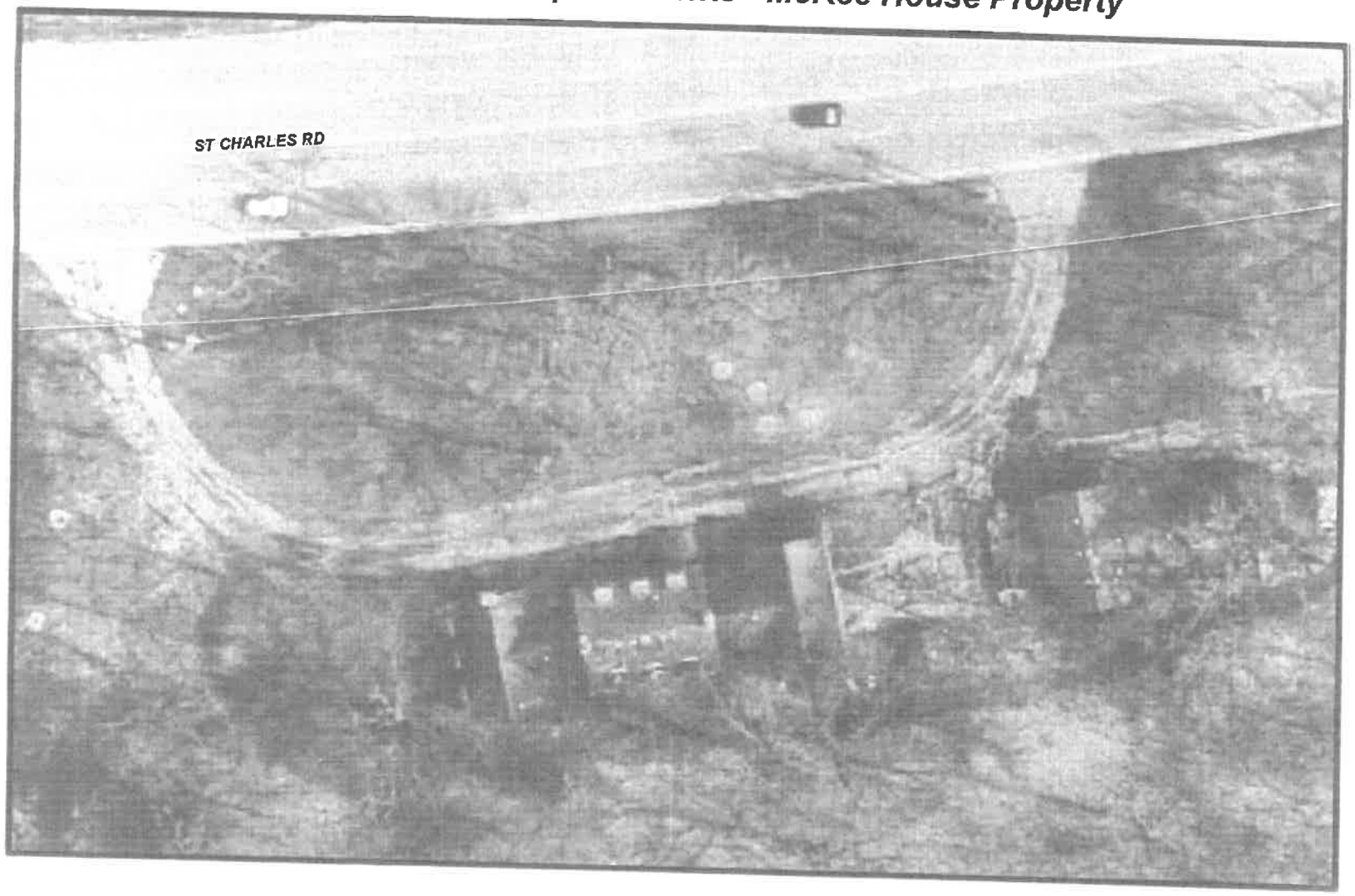
Exhibit 1

R-3

Churchill Woods Improvements - McKee House Property



FOREST PRESERVE DISTRICT
DU PAGE COUNTY

0 15 30 60 Feet

Land Preservation Department

N
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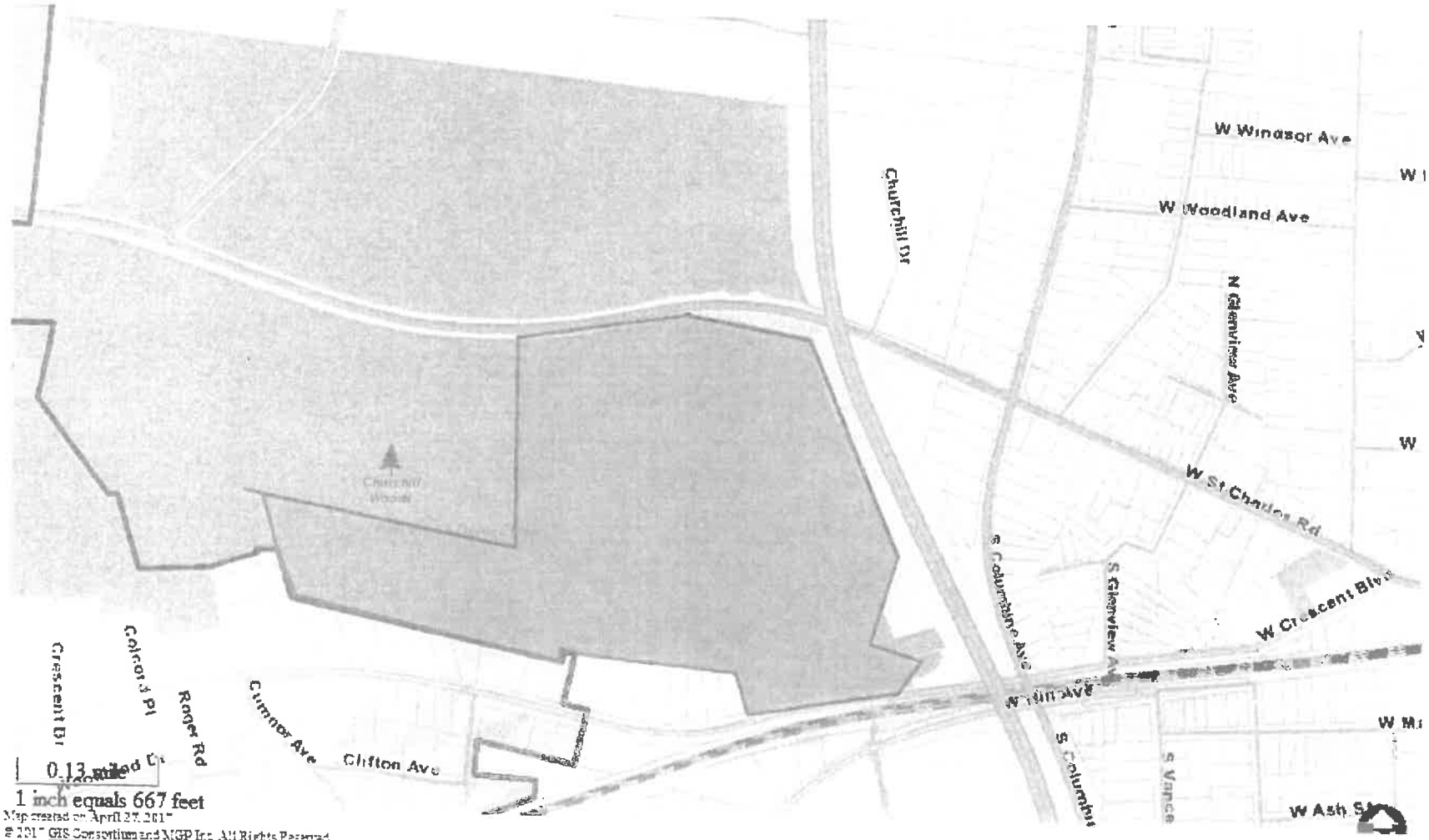
Exhibit 2

R-3

GIS consortium MapOffice™

Forest Preserve Annexation Area



Map created on April 27, 2017

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Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 3/9/2026 7:00 PM
Department: Economic Development and Communications
Department Head: Mark Franz
Category: Resolution
Prepared By: Meredith Hannah

AGENDA ITEM (ID # 2026-176)

DOC ID: 2026-176

Adopt Resolution No. 26-27, A Resolution Approving an Intergovernmental Lease Agreement Between the Village of Glen Ellyn and the Glen Ellyn Park District Regarding the Civic Center Wiedner Auditorium and Authorizing its Execution (Village Manager Franz)

Statement of the Issue:
The Memorandum of Understanding (MOU) between the Village of Glen Ellyn and the Glen Ellyn Park District related to the Civic Center Wiedner Auditorium (Auditorium) expired in November 2025. Both the Village and the Park District seek to continue the partnership through the attached Intergovernmental License Agreement.

Analysis:
The Village and the Park District have had a contractual relationship regarding the Park District's use of the Auditorium/Gym since March 2023. The partnership has worked well for both entities providing more opportunities for recreational activities for the community and has relieved Village Staff from managing gym reservations.

The agreement, which runs through December 31, 2031, allows the District to manage reservations for recreational activities Mondays - Fridays 4:30 p.m. - 10:00 p.m., Saturdays 8:00 a.m. - 10:00 p.m. and Sundays 10:00 a.m. - 10:00 p.m. The District provides staff to monitor the Auditorium and restrooms during their usage and manages general maintenance of these areas. Staff is working with the District for possible weekday usage of the gym that would not be disruptive to Village staff during the work day and will continue to explore different ways to increase the utilization of this unique space.

Over the last few years, this relationship has worked so well for both the Park District and Village, aligning both organizations' missions, that staff believe it should continue. Staff will continue to look for opportunities to partner with governmental entities, including the Park District, and community partners where missions align and support Glen Ellyn residents.

Budget Impact:
Some cost sharing for gym maintenance is included in the agreement.

Contribution to Strategic Plan

Strategic Initiative: Effective Governance; Initiative: Examine additional shared service opportunities; Action: Continue to evaluate and increase opportunities for partnership with intergovernmental entities

Action Requested:

Adopt the Resolution.

Attachments:

1. Resolution Park District License
2. License Agreement

Village of Glen Ellyn

Resolution No. 26-xx

A Resolution Approving an Intergovernmental License Agreement Between the Village of Glen Ellyn and the Glen Ellyn Park District Regarding the Civic Center Wiedner Auditorium and Authorizing Its Execution

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 9th Day of March, 2026

Resolution 26-XX

Resolution Approving an Intergovernmental License Agreement Between the Village of Glen Ellyn and the Glen Ellyn Park District Regarding the Civic Center Wiedner Auditorium and Authorizing Its Execution

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois ("Village"), in the exercise of their home rule powers, that the Intergovernmental License Agreement between the Village and the Glen Ellyn Park District ("Agreement") regarding the Civic Center Wiedner Auditorium is approved and the Village Manager is authorized to execute the Agreement in substantially the form attached subject to the review and approval of the Village Attorney.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 9th day of March, 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
President Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this _____ day of March, 2026.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

INTERGOVERNMENTAL LICENSE AGREEMENT BETWEEN
THE VILLAGE OF GLEN ELLYN AND THE GLEN ELLYN PARK DISTRICT
REGARDING THE CIVIC CENTER WIEDNER AUDITORIUM

THIS INTERGOVERNMENTAL LICENSE AGREEMENT (hereinafter referred to as the "Agreement" or the "License") is entered into this 1st day of January, 2026 by and between the Village of Glen Ellyn (the "Village") and Glen Ellyn Park District (hereinafter referred to as the "District"), for the purpose of allowing the Park District to Wiedner Auditorium (hereinafter referred to as the "Gym") and the Clayton Room located at the Village's Civic Center, 535 Duane Street, Glen Ellyn.

WHEREAS, the Village is a municipal corporation organized under the laws of the State of Illinois; and

WHEREAS, the District is a body politic duly organized under the Illinois Park District Code 70 ILCS 1205/1-1 *et. seq.*, and operating in DuPage County; and

WHEREAS, the Village and the District are, and historically have been committed to collaborating on ways to provide recreational opportunities in the community and determined that by permitting the District to manage and License Wiedner Auditorium residents of Glen Ellyn have increased access to this community amenity;

NOW THEREFORE, in consideration of the above, and under the authority conferred by Article 7 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/3 et seq., the parties hereby agree to the following terms of understanding:

1. LICENSED PREMISES.

1.1. The Village hereby Licenses to the District the Gym and the Clayton Room located at the Village's Civic Center (collectively referred to as the "Premises") subject to the terms and conditions set forth herein.

1.2. The Premises shall be and remain the sole property of the Village and the District shall have only the privilege of use of the part thereof provided in this License.

1.3. The District shall comply in every respect with all rules, orders, regulations, ordinances, statutes, and laws of all governmental units having jurisdiction over the Premises and the District use over the business of the District and with all requirements of any insurance company or risk pool insuring either the Village or the District. The District shall not permit the

Premises to be used at any time or in any manner for the storage, use, or disposal, whether temporary or permanent, of any highly flammable or any hazardous material as such term is defined in any federal, state, or local rules, orders, regulations, ordinances, statutes, and laws relating in any way to the protection of the environment including, but not limited to, the Environmental Protection Act, the Resource Conservation and Recovery Act, the Comprehensive Environmental Response, Compensation and Liability Act, and the Super Fund Amendments and Reauthorization Act. The District shall comply with such rules and regulations as the Village may adopt from time to time for the usage of the Premises or which are otherwise applicable to all the Licensed units located in the building. Copies of such rules and regulations shall be furnished by the Village to the District promptly upon their adoption by the Village from time to time.

2. TERM OF LICENSE.

2.1. The term of this License shall commence on 12:01 a.m. on January 1, 2026 (hereinafter referred to as the "Commencement Date") and end at 11:59 p.m. on December 31, 2031, unless terminated earlier subject to the termination and notice provisions set forth in Section 9 and Section 14 below. There shall be no extension of the term of this License unless agreed to in writing following formal corporate approval by each Party.

3. RENT/MONTHLY MAINTENANCE CHARGE.

3.1. The Village shall not charge the District any monthly rent or maintenance fee.

4. PERMITTED ACTIVITIES

4.1. The District may rent the Gym for the following activities (hereinafter referred to collectively as the "Activities"): basketball, volleyball, pickleball, private sports training, private personal training, group exercise, youth athletic programming classes, dodgeball, square dancing, children's birthday parties, and the District's International Food Event.

4.2. The District shall be permitted to use the Clayton Room on Saturdays after 2:00 p.m. and on Sundays for the purpose of hosting children's birthday parties.

4.3. The District may rent the Gym for the Activities during the following:

a. Mondays, Tuesdays, Wednesdays, Thursdays, 4:30 p.m. to 10:00 p.m.;
b. Fridays, 4:30 pm to 10:00 p.m.;
c. Saturdays, 8:00 am to 10:00 p.m.; and
d. Sundays, 10:00 am to 10:00 p.m.

4.4 The Village will provide custodial staff to provide clean-up services except for the Gym and restroom facilities located on the third floor on Mondays, Tuesdays, Wednesdays and Thursdays from 4:30 pm to 10:00 pm. The District will provide staff to monitor the use of the Gym and the Village's restroom facilities located on the third floor of the Civic Center during all times of

the District's usage, which shall include the following duties:

a. Dry mop the gym floor at the end of each shift and damp mop the gym once a month at the end of a shift between April and November. Damp mop the gym once a week between December and March. Access is provided to the gym utility closet for purposes of mopping and sweeping.
b. Throw out all debris throughout the gym at the end of each shift.
c. Inspect for spilled water or other spills as necessary.
d. Inspect third floor bathrooms and mop the floors and wipe down the sinks and mirrors at the end of each shift.
e. District staff will close and lock the Civic Center upon leaving the premises for the day.
f. Village will store cleaning supplies purchased by Park District.
g. Any excessive cleanup conducted by Village staff because of District usage that is not provided by District staff shall be charged back to the District, including after snow events where there is a substantial amount of salt tracked on the stairs of the Civic Center, in the Civic Center's elevator and on carpeted areas leading up to the Gym.

4.5 The District shall pay for the refurbishment of the Gym floor.

4.6 The District shall maintain the Premises in a clean and safe manner and shall remove any refuse generated from the Activities and dispose of said refuse in the designated Civic Center refuse area.

4.7 The District will post contact information on the gym door to assist District customers/users of whom to contact if there are scheduling questions. In addition, District staff should be accessible during their shift to ensure park district customers are not asking Village staff questions about the Gym or Clayton Room. No access will be provided without a District staff member present.

4.8 District staff will promptly notify the Village of any damage that occurs to Village facilities while under the District's use or supervision. Damage which occurs to Village facilities because of age or previous disrepair shall be the responsibility of the Village. The District will be responsible for all damage that occurs to Village facilities because of the rental Activities which occur under the District's supervision.

4.9 During public elections, the Clayton Room is reserved exclusively for election operations. Park District use of the Clayton Room for parties or other activities is not permitted during these times, as voting events take priority.

4.10 The Village is not obligated to assist with the District with same day set up requests or same day weekend accommodations for unplanned special events. The District must request special accommodations at least 48-hours in advance.

4.11 No alcoholic beverages of any kind are permitted in the Civic Center.

5. MAINTENANCE OF THE PREMISES.

5.1 The Village shall always be responsible for the maintenance and repair of the exterior of the Premises of whatsoever kind or nature, including grass cutting and removal of weeds.

5.2. The District shall secure the Premises from access by unauthorized persons.

5.3. The District shall not, without the prior written consent of the Village, make any alterations, improvements, or additions to the Premises. Any such work shall be subject to all Village permit requirements.

5.4. The District shall always keep the Premises in good order, condition and repair and clean, sanitary and safe condition (including, but not limited to, doing such things as are necessary to cause the Premises to comply with applicable laws, ordinances, rules, regulations and orders of governmental and public bodies and agencies). The District shall be responsible for all damages due to the use of the Premises during the term of this License.

5.5. The District shall not cause or permit the use, storage, escape, or disposal of any hazardous substances in or about the Premises.

5.6. The Village shall always maintain in good condition and repair the entrances and exits, electrical, plumbing, water, heating, and air conditioning systems or other items serving the Premises, the building exterior, including the walls, roof, and glass, and the sidewalk adjacent on the Premises. However, if any of such maintenance, repairs, replacements, or alterations required to be made by the Village shall be made necessary by reason of: (1) repairs, installations, alterations, additions, or improvements made by the District or anyone claiming under the District; (2) the fault or negligence of the District, the District's agents, employees, or invitees, or anyone claiming under the District; (c) a default in the performance or observance of any of the terms, covenants, or conditions on the part of the District to be performed or observed in this License; or (d) any special use to which the Premises may be put by the District, the District shall reimburse the Village on demand for all costs of such maintenance, repairs, replacements, or alterations. The District shall not authorize the making of any maintenance or repairs to be paid for by the Village without the prior written consent of the Village.

6. INDEMNIFICATION.

6.1. **District Indemnification.** The District shall hold harmless, defend and indemnify the Village and the Village's officials, officers, employees, volunteers, and agents against and from any and all claims, demands, damages cause of action, suits, or judgments or liability of any kind, including attorney's fees, cost and expenses, which result or are alleged to result from claims of injury to person or damage to property arising out of any act or omission of the District

or the District's officials, officers, employees, volunteers, and agents under this Agreement, except to the extent caused in whole or in part by the acts or omissions of the Village or anyone Village is legally responsible for. The Village agrees that, if such a claim is asserted or any such action is brought, then the Village will give immediate notice to the District pursuant to Section 11 below when the claim or action is received by, or action is received by, or first known to, the Village. The Village agrees to cooperate in the investigation and defense of any such claim or action, and that the handling and settlement of any such action shall be performed and concluded by the District. The delivery of written notification will include a copy of all pleadings, correspondence and exhibits if a complaint or claim is filed.

6.2. **Village Indemnification.** The Village shall hold harmless, defend and indemnify the District and the District's officials, officers, employees, volunteers, and agents against and from any and all claims, demands, damages cause of action, suits, or judgments or liability of any kind, including attorney's fees, cost and expenses, which result or are alleged to result from claims of injury to person or damage to property arising out of any act or omission of the Village or the Village's officials, officers, employees, volunteers, and agents under this Agreement. The District agrees that, if such a claim is asserted or any such action is brought, then the District will give immediate notice to the District pursuant to Section 11 below when the claim or action is received by, or action is received by, or first known to, the District. The District agrees to cooperate in the investigation and defense of any such claim or action, and that the handling and settlement of any such action shall be performed and concluded by the Village. The delivery of written notification will include a copy of all pleadings, correspondence and exhibits if a complaint or claim is filed.

6.3. **No Waivers of Defenses, Immunity, Rights.** By agreeing to indemnify the other, neither the District nor the Village waives their respective right to assert any defenses or immunities available to them under the Illinois Local Government and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101 *et seq.*, or any other law. The District and the Village also do not waive their respective rights to limit their liability for injuries to their employees to that provided for in the Illinois Workers' Compensation Act, 820 ILCS 305/1 *et seq.*

7. DISTRICT AUTHORITY TO CHARGE RENTAL RATES.

7.1 The District shall have the right to establish hourly rental rates for the facility at an amount commensurate with what they charge for other similar facilities under the control of the District. The District shall retain all fees charged and collected for the duration of this Agreement.

8. TERMINATION.

8.1. The District may earlier terminate this Agreement upon giving the Village sixty (60) days' written notice of its intent to terminate this Agreement. The District shall fully vacate the Premises within said sixty (60) days.

9. ACCEPTANCE OF PREMISES BY THE DISTRICT.

9.1. The taking of possession of the Premises by the District shall be conclusive as evidence against the District that Premises are in good and satisfactory condition when possession of the same is taken, latent hidden defects excepted.

10. WAIVER.

10.1. No waiver of any breach of any one or more of the conditions or covenants of this License by the Village or by the District shall be deemed to imply or constitute a waiver of any succeeding or other breach under this License. All the remedies conferred on either the Village or the District in this License and by law shall be deemed cumulative and not exclusive of the other.

11. AMENDMENT OR MODIFICATION.

11.1. Both Parties acknowledge and agree that they have not relied upon any statements, representations, agreements or warranties, except such as are expressed here, and that no amendment or modification of this License shall be valid or binding unless expressed in writing and executed by the Parties in the same manner as the execution of this License.

12. QUIET POSSESSION.

12.1 The Village shall warrant and defend the District in the enjoyment and peaceful possession of the premises during the term.

13. NOTICES.

13.1. Any notice required to be given by this Agreement shall be deemed sufficient if made in writing and sent by certified mail, return receipt requested, by personal service, or by electronic transmission to the persons and addresses indicated below or to such other addresses as either Party hereto shall notify the other Party of in writing pursuant to the provisions of this subsection:

For the Village:

Village Manager
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, Illinois 60137
Email: mfranz@glenellyn.org

For the District:

Executive Director
Glen Ellyn Park District
185 Spring Avenue
Glen Ellyn, Illinois 60137
Email: dthommes@gepark.org

13.2. Mailing of such notice as and when above provided shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing.

13.3. Notice by electronic transmission shall be effective as of date and time of electronic transmission, provided that the notice transmitted shall be sent on business days during business hours (9:00 a.m. to 5:00 p.m. Chicago time). In the event electronic notice is transmitted during non-business hours, the effective date and time of notice is the first hour of the first business day after transmission.

14. IMPAIRMENT OF THE VILLAGE'S TITLE.

14.1. Nothing in this License and no action or inaction by the Village shall be deemed or construed to mean that the Village has granted to the District any right, power, or permission to do any act or make any agreement which may create any right, title, interest, lien, charge, or other encumbrance upon the estate of the Village in the Property or the Premises. Without limiting the generality of the foregoing, The District shall not permit any portion of the Property or the Premises to be used by any person or persons at any time during the term of this License in such a manner as might reasonably tend to impair the Village's title or interest in the Property or the Premises or in such manner as might reasonably make possible a claim of adverse use, adverse possession, prescription, dedication, or similar claim with respect to the Property or the Premises. The Village may from time to time impose upon the District such rules and regulations governing the use or possession of the Premises and the Property as may be reasonably consistent with the Village's protection against any such possible claim.

15. EMINENT DOMAIN.

15.1. If the entire Premises is appropriated or taken under the power of eminent domain by any public or quasi-public authority, this License shall terminate as of the date of such taking. If a portion of the Premises is so appropriate or taken and the remainder of the space is not suited for its intended purposes, the District shall have the right to terminate this License as of the date of such taking by giving to the Village written notice of such termination within thirty (30) days after such taking. If there is such a partial taking and the District does not elect to terminate this License, then the License shall continue in full force and effect as to the part not taken with a pro rata abatement of rent. If this License is terminated by reason of the total or partial taking of the Premises by eminent domain, then in any such condemnation proceedings, the Village and the District shall be free to make claim against the condemning or taking authority

for any damage done to each of them respectively. If there is a partial taking and this License is not terminated, the District shall have the right to make claim against the condemning or taking authority for the reduced value of the Premises to the District for the remainder of the License term.

16. DAMAGE BY FIRE OR OTHER CASUALTY.

16.1. If the Premises is damaged by fire, the elements, or other casualty but is not rendered uninhabitable in whole or in part and such damage is not caused by the act or failure to act of the District or the District's agents, employees, or invitees, the Village shall, at its own expense, cause the damage to be repaired promptly and the rent shall not be abated. If by reason of such occurrence the Premises is rendered uninhabitable to an extent that no longer makes the Premises suited for its intended purposes or is rendered wholly uninhabitable, either the Village or the District may, at their respective options, terminate this License upon not less than sixty (60) days' written notice pursuant to Section 14 above given to the other Party within sixty (60) days following the date of such damage or destruction.

17. SURRENDER OF THE PREMISES.

17.1. At the expiration or termination of this License, the District shall surrender the Premises in the same condition as it existed on the Commencement Date, reasonable wear and tear and damage by unavoidable casualty excepted, and deliver all keys for the Premises and all keys or combinations for all locks, safes and (or) vaults left in the Premises by the District (if any), to the Village at the Village's Notice Address set forth in Section 14.1 above. No receipt of money by the Village from the District after the termination or expiration of this License, after the service of any notice of default, after the commencement of any suit seeking possession of the Premises, or after any final judgment of possession of the Premises shall renew, reinstate, continue, or extend the term of this License or affect any such notice, demand, or suit.

18. SUBORDINATION.

18.1. The Village may from time to time during the term of this License encumber by mortgage or other security instrument the title to the Property or the Village's interest under this License. Upon request by the Village, the District shall execute such documents as are reasonably required to evidence the subordination of the interest of the District in the Premises to the lien of the mortgage or other security instrument on the title to the Property. However, the District shall not be required to subordinate its interest unless the holder of the mortgage or other security instrument agrees in writing with the District that if the District fully complies with all its obligations under this License, the District will be allowed to remain in undisturbed possession of the Premises during the License term.

19. VILLAGE'S RIGHT OF ENTRY.

19.1. The District shall permit the Village and its agents and employees to enter in and

upon the Premises at all reasonable times for the purpose of inspecting it, making repairs, gaining access to mechanical or utility rooms or installations, or any other reasonable purpose. If either the Village or the District fails to do any of the things required of them by this License and such failure continues for a period of ten (10) days or more after written notice from the other Party specifying the nature of anything required to be done, the other Party may, but shall not be required to, do or perform or cause to be done or performed such thing required of the defaulting Party. The Party performing such thing shall not be responsible for any loss, inconvenience, annoyance, or damage resulting to the defaulting Party from such performance by the other Party on behalf of the defaulting Party. The defaulting Party shall repay the other Party on demand the entire reasonable expense, including reasonable compensation to the agents and employees of the other Party, incurred by the other Party in performing such thing. If payment is not made within ten (10) days of such demand, the amount due to the other Party shall bear interest from the date of the demand until repaid at the rate of 10% per annum, other than payment of rent by the District pursuant to Sections 3.1 and 3.2 above. Any act or thing done by the other Party pursuant to the provisions of this paragraph shall not be construed as a waiver of any default by the defaulting Party or as a waiver of any other right or remedy of the other Party under this License or otherwise.

20. CHOICE OF LAW.

20.1. The laws of the State of Illinois apply to the interpretation of this License.

21. LITIGATION EXPENSES.

21.1. If either the District or the Village takes legal action to enforce the provisions of this License, the prevailing Party shall be entitled to be reimbursed for its costs and reasonable attorney's fees.

22. ENTIRE AGREEMENT.

22.1. This License constitutes the entire agreement and there are no representations, conditions, warranties or collateral agreements express or implied, statutory or otherwise, with respect to this agreement other than as contained herein.

22.2. This License may not be modified, omitted or changed in any way except by written agreement duly signed by persons authorized to sign agreements on behalf of the Village and the District.

23. VENUE.

23.1. Venue for any action taken by either the Village or the District, whether in law or in equity, to enforce the terms of this License shall be in the Circuit Court of DuPage County, Illinois.

24. SEVERABILITY.

24.1. If any of the provisions of this License shall be deemed illegal, invalid, unconstitutional or unenforceable by any court of law having competent jurisdiction, such decisions shall not invalidate or negate the other remaining provisions of this License.

25. SECTION HEADINGS.

25.1. The section headings provided in this License are for convenience only and shall not be deemed a part of this License.

26. BINDING AUTHORITY.

26.1. The individuals executing this Agreement on behalf of the Village and the District represent that they have the legal power, right, and actual authority to bind their respective Parties to the terms and conditions of this Agreement.

27. COUNTERPARTS; PDF/EMAIL SIGNATURES.

27.1. This Agreement may be executed in counterparts, each of which shall be considered an original and together shall be one and the same Agreement.

27.2. A facsimile or pdf/email copy of this Agreement and any signatures thereon shall be considered for all purposes as an original.

28. EFFECTIVE DATE.

28.1. The effective date of this Agreement as reflected above shall be January 1, 2026.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK –
SIGNATURE PAGE FOLLOWS]**

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be signed by their duly authorized representatives on the dates set forth below.

VILLAGE OF GLEN ELLYN

_____

By: Mark Franz
Its: Village Manager

Date: _____, 2026

ATTEST:

_____

By: Caren Cosby
Its: Village Clerk

Date: _____, 2026

GLEN ELLYN PARK DISTRICT

_____

By: Julia Nephew
Its: Board President

Date: _____, 2026

ATTEST:

_____

By: Kimberly Dikker
Its: Board Secretary

Date: _____, 2026

Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 3/9/2026 7:00 PM
Department: Administration
Department Head:
Category: Resolution
Prepared By: Paul Stephanides

AGENDA ITEM (ID # 2026-177)

DOC ID: 2026-177

Adopt Resolution 26-28, A Resolution Approving and Adopting the Village of Glen Ellyn's Meeting Room Policy (Village Manager Franz)

Statement of the Issue:
The purpose of this agenda item is for the Village Board to adopt a meeting room policy to govern the use by the public of certain Village public meeting rooms.

Analysis:
Many municipalities have adopted policies to ensure consistent and fair use of public meeting rooms. The proposed policy provides for such consistent and fair use of the certain Village public meeting rooms.

Budget Impact:
N/A

Contribution to Strategic Plan

Action Requested:
Adopt the Resolution.

Attachments:
1. Resolution - Meeting Room Policy
2. Meeting Room Policy

Village of Glen Ellyn

Resolution No. 26-XX

A Resolution Approving and Adopting the Village of Glen Ellyn's Meeting Room Policy

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 9th Day of March, 2026

Resolution No. 26-XX

A Resolution Approving and Adopting the Village of Glen Ellyn's
Meeting Room Policy

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois ("Village"), in the exercise of their home rule powers, that the Village of Glen Ellyn's Meeting Room Policy, attached hereto and incorporated herein by reference, is approved and adopted to be effective on March 9, 2026.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law on January 1, 2026.

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 9th day of March, 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
President Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this ____ day of March, 2026.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

VILLAGE OF GLEN ELLYN

MEETING ROOM POLICY

March 9, 2026

VILLAGE OF GLEN ELLYN
Meeting Room Policy

1. General Requirements

The Clayton Room at the Village of Glen Ellyn Civic Center and the Glen Ellyn Police Department Community Room (hereinafter referred to as the "Meeting Rooms") are designed to meet the operational needs of the Village of Glen Ellyn (hereinafter referred to as the "Village"). The Meeting Rooms may also be used for educational, informational, cultural and civic functions of the Glen Ellyn community pursuant to this Policy and an application with the Village by a group or organization (hereinafter referred to as "Applicant" or "Applicants") when not in conflict with the Village's use of the Meeting Rooms. Information regarding the Meeting Rooms and scheduling is the responsibility of the Village Manager or the Village Manager's designee and the Police Chief or the Police Chief's designee for the Police Department's Community Room. The Village reserves the sole right to approve, deny, change, or cancel Meeting Room reservations. This Policy shall also be applicable to the Village owned building located at 800 North Main Street, subject to any provision in an agreement to occupy the building that conflicts with the Policy. This Policy shall not be applicable to the Village's buildings at the Village Links of Glen Ellyn. This Policy shall apply to all other Village properties and facilities where meeting rooms may become available in the future as determined by the Village.

2. Priorities

In the event of a scheduling conflict, reservations will be made in the following order:

A. Official Village meetings and/or operational needs of the Village, unless otherwise required by law, including for voting purposes due to a publicly held election;

B. Other agencies of government; and

C. Meetings of nonprofit community groups/organizations whose aims are for educational, cultural or civic purposes. A copy of the articles of incorporation or charter must be supplied at the Village's request.

3. No Endorsement

Use of the Meeting Rooms does not constitute Village endorsement of viewpoints expressed by any participants or attendees who use the Meeting Rooms. No advertisement or announcement implying such endorsement is permitted and will result in future denial of the use of the Meeting Rooms.

4. Equal Opportunity

In accordance with federal, and state law, all activities taking place in the Meeting Rooms must be open to all citizens, regardless of age, race, color, national origin, ancestry, hair, religion, sex, sexual and gender orientation and identity, pregnancy and lactation, physical or mental disability, military and veteran status, and marital status. It is the responsibility of the group or organization to provide all reasonable accommodations for persons with disabilities in accordance with the Americans with Disabilities Act and any other applicable law, rule or regulation.

5. Liability

A. All Applicants shall indemnify, defend and hold harmless the Village and its officers, officials, agents, employees and volunteers from and against all claims, suits, actions of any kind resulting from any negligent act, omission or error of the applicant which results in personal injuries or property damage arising from the organization or group's use of the Meeting Rooms.

B. An Applicant be jointly and separately liable for any breakage, damage or theft of any Village property caused by members or guests of the group or organization. Liability includes all applicable court costs and attorney fees.

C. The Village and its officers, officials, employees, agents and volunteers do not assume personal responsibility for personal injury or damage or loss of personal property during the applicant's use of meeting room.

6. Restrictions

A. The Meeting Rooms are not available for private parties, commercial purposes, rehearsals, social gatherings or fundraising activities except as permitted pursuant to a written agreement to the contrary. The Meeting Rooms may not be used for meetings organized by a political candidate or by an organization formed specifically for a candidate or an issue. Further, no person holding a publicly elected office may use a Meeting Room for any purpose within ninety (90) days of a scheduled election. Political meetings with a less specific focus are permitted. Signs that are specific to a candidate shall not be displayed when using meeting rooms at the Village. Meeting agendas may be requested prior to booking confirmation.

B. An Applicant who meets in the Meeting Rooms shall not use the Village for their mailing address or, even on a temporary basis, direct calls relating to their meetings to the Village's telephones.

C. Any Applicant that constitutes a group of persons under 18 years of age must have their meeting attended by adult chaperones who will assume responsibility for the Applicant's activities except as provided in any written agreement to the contrary.

D. Smoking is prohibited in all Village buildings, including the Meeting Rooms.

E. Alcoholic beverages are not allowed to be consumed anywhere in the meeting rooms or on the premises where the Meeting Rooms are located except as provided in any written agreement to the contrary.

F. Set-up and take-down is done by the Village's custodial staff. The furniture and equipment in the Meeting Rooms shall not be rearranged, moved, or removed, nor shall any other furniture be brough into the room without prior Village approval. Village staff will not provide technical support.

G. Sitting or standing on tables is prohibited.

H. Each Applicant will be limited to no more than four (4) meeting room uses per calendar year except by the approval of the Village Manager or the Village Manager's designee.

I. The reservation does not include lobby or hallway areas. Check-in tables and congregating in these areas are not allowed.

J. No animals are allowed in the Meeting Rooms except for service animals.

7. <u>Reservations and Scheduling</u>

A. Reservations shall be made at least seven (7) days in advance.

B. Reservations must be made by a person who is 18 years of age or older or by a person approved by the Village Manager or the Village Manager's designee in the case of the Clayton Room and by the Police Chief or the Police Chief's designee in the case of the Police Department Community Room. The person making the application shall be the contact person and the only person authorized to make changes in the reservation. The person making the application shall be present during the entire event.

C. A room reservation is temporary until the form has been approved by the Village Manager or the Village Manager's designee in the case of the Clayton Room and by the Police Chief or the Police Chief's designee in the case of the Police Department Community Room and any applicable outstanding fees paid.

D. The Village may preempt any meeting when deemed necessary by the Village. All efforts will be made to avoid cancelling a reservation or moving an Applicant into another room, however, please be aware that this may happen. All reasonable efforts will be made to reschedule the reservation to another meeting area in the Village. If this is not possible, the Applicant will be notified.

E. An Applicant must vacate the applicable building once their meeting has ended.

F. The Meetings Rooms may be scheduled from 4:30 p.m. to 9 p.m. Monday through Friday and meeting attendees must exit the Civic Center by 9:30 p.m., except as permitted pursuant to a written agreement to the contrary. No meetings shall be scheduled on Saturdays or Sundays or on Village-observed holidays.

G. No group may assign its reservation to another group.

H. Requests will be honored on a first-come, first-served basis; however, the Village may preempt any meeting when warranted.

8. Cancellations

A. Cancellations shall be accepted from the original Applicant only. Cancellations shall be made only if the notice of cancellation is received by email no later than forty-eight hours (48) before the scheduled event. Failure to comply with this provision may result in a prohibition that the Applicant may not reserve Meeting Rooms in the future.

B. The Village reserves the right to cancel any meeting or reservation due to unforeseen circumstances such as building or weather emergencies.

9. Use and Care of Facilities

A. Attendance at meetings must be limited to the stated capacity of the rooms.

B. Nails, tacks, tape, or other similar materials shall not to be used on the walls of the Meeting Rooms.

C. Meeting rooms must be left clean and in good condition. All papers, cups and other waste must be disposed of properly. Failure to leave the facility in proper order could result in denial of future requests to use the facilities. Applicants shall reimburse the Village for all property damage caused or presumed to have been caused to Village facilities used because of an approved request.

D. The direct maintenance expense for the removal of carpet stains caused by food, drinks and other causes which require removal of stains will be charged back to the user.

E. Bottled water and beverages served out of lidded cups/glasses may be consumed in the Meeting Rooms and are to be provided by the Applicant. No punchbowls, 2-liter bottles, or open drinkware are allowed in either room. The Applicant is responsible for providing appropriate tableware.

F. Room use is provided as-is and the Village's Information Technology staff are not available for assistance, including technical assistance for applications such as Zoom, Microsoft Teams, or other conferencing tools, and hardware. Users are responsible for ensuring their own devices and applications are properly configured for use with any applicable Village system. Users are advised to test their own devices and applications before use to ensure compatibility. Wi-Fi access information is posted in the Meeting Rooms.

10. <u>Additional Requirements for the Police Department Community Room</u>

A. Prior to the start of a meeting, the Applicant's organizer will check in with the Glen Ellyn Police Department Records Division and provide a state identification card to the Records Division personnel to be held during the duration of the meeting. At the conclusion of the event, the Applicant's organizer will receive their identification card back from the Records Division.

B. The Community Room kitchen facilities are as follows: refrigerator, microwave, and coffee maker are available for use. There is no other cooking permitted. Coffee, sugar, creamer, stir sticks, are not provided by the Police Department. These items should be supplied by the Applicant.

C. A podium is available for meeting use with two monitors and microphone capabilities.

Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 3/9/2026 7:00 PM
Department: Public Works - Engineering
Department Head: John Hubsky
Category: Agreement
Prepared By: Richard Daubert

AGENDA ITEM (ID # 2026-175)

DOC ID: 2026-175

Adopt Resolution No. 26-29, A Resolution Approving a Professional Services Agreement with Kenig, Lindgren, O'Hara, Aboona, Inc. for Traffic Engineering Services in an Amount Not-to-Exceed $52,700 to be Expensed to the Capital Projects Fund and Authorizing the Agreement's Execution (Professional Engineer Daubert) (Trustee Simon)

Statement of the Issue:
This agenda item serves to provide a recommendation for the approval of a Professional Services Agreement with Kenig, Lindgren, O'Hara, Aboona, Inc, hereinafter referred to as "KLOA", for the completion of Traffic Engineering Services in an Amount Not-to-Exceed $52,700. The primary focus of the assignment is to evaluate the potential adjustment of vehicular speed limits throughout the Village in accordance with recent Federal and State guidance.

Analysis:
Request for Proposals (RFP) Scope of Services
Village staff from Administration, Public Works, and Police worked together to develop a scope for the proposed study. The proposed scope is outlined in detail on pages 2-6 in the attached RFP, but generally consists of the following steps:

- Review of relevant Village background information including the existing roadway network, land uses, and plan and policy documents
- Review of existing conditions including crash data, speed and pedestrian/bicycle related citation data, and review of existing traffic count data.
- Conducting of speed and volume data collection and analysis at representative locations throughout the Village. Twenty-three locations were initially proposed with two additional locations negotiated with the selected consultant.
- Conducting of safety review at five select locations
- Review of peer community and national best practices as regards speed limit policies and traffic calming strategies
- Community engagement and education at the outset and through the course of the study

- Provide a written report summarizing the study findings and providing recommendations for speed limit adjustments as well as education, enforcement, and engineering measures the Village can take to support and reinforce safer driving speeds.

A location map depicting the general speed study locations and specific intersection safety study locations is attached for reference.

Request for Proposal Process

The Request for Proposals (RFP) for traffic engineering services was issued to twenty (20) engineering firms. Six (6) firms submitted proposals which were evaluated by staff based on the evaluation criteria within the RFP including firm information, firm experience, project team qualifications, ability to meet deadlines, completeness of project approach, additional tasks, and not-to-exceed cost.

Staff evaluated the proposals based on the aforementioned criteria and identified KLOA's proposal as the best and most favorable to the interests of the Village and public. KLOA and its proposed project team have significant, directly relevant experience with the type of study proposed by the Village.

A summary of the proposals is as follows:

Summary of Traffic Engineering Services Proposals			
Consultant	**Total Personnel Hours***	**Total Not-to-Exceed Cost**	**Evaluation Score**
KLOA	242	$49,700.00	95
TYLin	209	$34,834.33	89
Iteris	278	$65,136.00	83
DLZ	469	$82,051.74	79
Arora & Associates	350	$92,309.00	77
Lochner	455	$116,503.00	77

Capital Improvements Commission Recommendation

Staff overviewed the proposal evaluation with the Capital Improvements Commission (CIC) at their February 11, 2026 Meeting. Staff noted that it was negotiating the final scope and fee with the assignment. To support the agenda item being efficiently brought to the Village Board, the CIC made and approved "A motion to recommend the selection of KLOA for the Village's Traffic Engineering Speed Limit Adjustment Study with Staff to Negotiate the Final Scope and Fee In An Estimated Amount Not-To-Exceed $60,000."

Scope Meeting with KLOA

Village staff from Administration, Public Works, and Police had a meeting with KLOA to review the scope and fees. Based upon the meeting, two additional locations were proposed for the speed data collection (Sheehan – Park to IL-53, and Riford – Crescent to St. Charles). In addition, the

traffic count data collection was expanded from 48-hours to 72-hours with counts also spread over two weeks. These changes increased the not-to-exceed cost for the assignment from $49,700 to $52,700.

Budget Impact:
The approved 2026 Village Budget includes an estimated $40,000 for a speed limit adjustment study and educational campaign with an additional $30,000 budgeted for signage materials. While the proposed assignment is greater than what was budgeted, staff deems the proposed fee of $52,700 to be appropriate for the procured scope of services.

Contribution to Strategic Plan
Strategic Priority: Effective Governance
Initiatives:
- Robust citizen participation and inclusivity
- Effective Village Board and Board/Commission process and meetings
- A well-informed and engaged community

Action Requested:
Adopt the Resolution.

Attachments:
1. Resolution KLOA
2. KLOA PSA
3. KLOA Proposal
4. Request for Proposals
5. Presentation
6. Study Location Map

Village of Glen Ellyn

Resolution No. 26-__

A Resolution Approving a Professional Services Agreement with Kenig, Lindgren, O'Hara, Aboona, Inc. for Traffic Engineering Services in an Amount Not-to-Exceed $52,700 to be Expensed to the Capital Projects Fund and Authorizing the Agreement's Execution

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 9th Day of March 2026

Resolution No. 26-__

A Resolution Approving a Professional Services Agreement with Kenig, Lindgren, O'Hara, Aboona, Inc. for Traffic Engineering Services in an Amount Not-to-Exceed $52,700 to be Expensed to the Capital Projects Fund and Authorizing the Agreement's Execution

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois ("Village"), in the exercise of their home rule powers, that the Professional Services Agreement ("Agreement") with Kenig, Lindgren, O'Hara, Aboona, Inc. for traffic engineering services in an amount not-to-exceed $52,700 to be expensed to the Capital Projects Fund is approved and the Village Manager is authorized to execute the Agreement in substantially the form attached subject to the review and approval of the Village Attorney.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 9th day of March, 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this ____ day of March, 2026.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT (hereinafter referred to as the "Agreement") is entered into this ___ day of March, 2026, between the Village of Glen Ellyn, an Illinois home rule municipal corporation (hereinafter referred to as the "Village"), and Kenig, Lindgren, O'Hara, Aboona, Inc., an Illinois corporation (hereinafter referred to as the "Consultant"). The Village and the Consultant may also be referred to as a "Party" or collectively as the "Parties."

R E C I T A L

WHEREAS, the Village intends to have the Consultant provide traffic engineering services (hereinafter referred to as the "Project") pursuant to the Consultant's Proposal dated February 27, 2026, attached hereto and incorporated herein by reference (hereinafter referred to as the "Proposal"), the Village's Request for Proposals dated December 22, 2026 (hereinafter referred to as the "RFP"), and this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, the parties agree as follows:

1. RECITAL INCORPORATED.

The above recital is incorporated herein as though fully set forth.

2. SERVICES OF THE CONSULTANT.

2.1. Project. The Consultant's services are described in the Consultant's Proposal (hereinafter referred to as the "Services"). After written authorization by the Village, the Consultant shall provide the Services for the Village. The Village shall approve the use of subcontractors by the Consultant to perform any of the Services that are the subject of this Agreement.

2.2. Submission of Required Materials. The Consultant shall submit to the Village all reports, documents, data, and information set forth in the Village's RFP. The Village shall have the right to require such corrections as may be reasonably necessary to make any required submittal conform to this Agreement. The Consultant shall be responsible for any delay in the Services to be provided pursuant to this Agreement due to the Consultant's failure to provide any required submittal in conformance with this Agreement.

2.3. Conflict Between Documents. In case of a conflict between provisions of the Proposal, the Village's RFP, and this Agreement, the Village's RFP and/or this Agreement shall

control to the extent of such conflict.

2.4. Village Authorized Representative. The Village's Professional Engineer Richard Daubert or their designee shall be deemed the Village's authorized representative, unless applicable law requires action by the Corporate Authorities, and shall have the power and authority to make or grant or do those things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of the Village and with the effect of binding the Village as limited by this Agreement. The Consultant is entitled to rely on the full power and authority of the person executing this Agreement on behalf of the Village as having been properly and legally given by the Village. The Village shall have the right to change its authorized representative by providing the Consultant with written notice of such change which notice shall be sent in accordance with Section 19 of this Agreement.

2.5. Consultant's Authorized Representative. In connection with the foregoing and other actions to be taken under this Agreement, the Consultant hereby designates Michael Werthmann as its authorized representative who shall have the power and authority to make or grant or do all things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of the Consultant and with the effect of binding the Consultant. The Village is entitled to rely on the full power and authority of the person executing this Agreement on behalf of the Consultant as having been properly and legally given by the Consultant. The Consultant shall have the right to change its authorized representative by providing the Village with written notice of such change which notice shall be sent in accordance with Section 19 of this Agreement.

2.6. Independent Contractor. The Consultant shall be an independent contractor to the Village. The Consultant shall solely be responsible for the payment of all salaries, benefits and costs of supplying personnel for the Services. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against Consultant. The Consultant's services under this Agreement are being performed solely for the Village's benefit, and no other party or entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder.

2.7. Removal of Personnel and Subcontractors. If any of the Consultant's personnel or subcontractors fails to perform the part of the Services undertaken by it in a manner satisfactory to the Village, the Consultant shall immediately upon written notice pursuant to Section 19 below remove and replace such personnel or subcontractor. The Consultant shall have no claim for damages, for compensation more than the Contract Price, or for a delay or extension of the Contract Time because of any such removal or replacement.

3. COMPENSATION FOR SERVICES.

3.1. Contract Price. The Village shall compensate the Consultant for the Services as set forth in the Consultant's Proposal in an amount not to exceed $52,700.00 (hereinafter referred

to as the "Contract Price"). The Consultant shall be paid installments not more frequently than once each month (hereinafter referred to as the "Progress Payments"). Payments shall be made within sixty (60) days of receipt by the Village of a pay request/invoice from the Consultant.

3.2. Change Orders. At any time, the Village may by written order, make changes within the general scope of this Agreement in the Services to be performed by the Consultant. If such changes cause an increase or decrease in the amount to be paid to Consultant or time required for performance of any Services under this Agreement, whether changed by any order, an equitable adjustment shall be made, and this Agreement shall be modified in writing accordingly. No service for which additional compensation will be charged by the Consultant shall be furnished without the written authorization of the Village.

3.3. No Constructive Change Orders. No claims for equitable adjustments in the Contract Price or Contract Time shall be made or allowed unless embodied in a change order. If the Village fails to issue a change order including, or fully including, an equitable adjustment in the Contract Price or Contract Time to which the Consultant claims it is entitled, or, if the Consultant believes that any requirement, direction, instruction, interpretation, determination, or decision of the Village entitles the Consultant to an equitable adjustment in the Contract Price or Contract Time that has not been included, or fully included, in a Change Order, then the Consultant shall submit a written request to the Village for the issuance of, or revision of, a change order, including the equitable adjustment, or the additional equitable adjustment, in the Contract Price or Contract Time that the Consultant claims has not been included, or fully included, in a change order. Such request shall be submitted before the Consultant proceeds with any Services for which the Consultant claims an equitable adjustment is due and shall, in all events, be submitted no later than two business days after receipt of such change order or receipt of notice of such requirement, direction, instruction, interpretation, determination, or decision. Notwithstanding the submission of any such request, the Consultant shall, unless otherwise directed by the Village within two (2) business days after receipt by the Village of such request, proceed without delay to perform the Services in compliance with the Change Order or as required, directed, instructed, interpreted, or decided by Owner and shall, pending a final resolution of the issue, keep a daily record of such Services. Unless the Consultant submits such a request within two (2) business days after receipt of such Change Order or receipt of notice of such requirement, direction, instruction, interpretation, determination, or decision, the Consultant shall be conclusively deemed to have: (1) agreed that such change order, requirement, direction, instruction, interpretation, determination, or decision does not entitle the Consultant to an equitable adjustment in the Contract Price or Contract Time; and (2) waived all claims based on such change order, requirement, direction, instruction, interpretation, determination, or decision.

3.4. Progress Payments. The Consultant shall, as a condition precedent to its right to receive a progress payment, submit to the Village an invoice accompanied by such receipts, vouchers, and other documents as may be necessary to establish costs incurred for all labor, material, and other things covered by the invoice and the absence of any interest, whether in the nature of a lien or otherwise, of any party in any property, work, or fund with respect to the

Services performed under this Agreement. In addition to the foregoing, such invoice shall include (a) employee classifications, rates per hour, and hours worked by each classification, and, if the Services are to be performed in separate phases, for each phase; (b) total amount billed in the current period and total amount billed to date, and, if the Services are to be performed in separate phases, for each phase; (c) the estimated percent completion, and, if the Services are to be performed in separate phases, for each phase.

3.5. Withholding of Payments. Notwithstanding any other provision of this Agreement and without prejudice to any of the Village's rights or remedies, the Village shall have the right at any time or times to withhold from any payment such amount as may reasonably appear necessary to compensate the Village for any actual or prospective loss due to: (1) Services that are defective, damaged, flawed, unsuitable, nonconforming, or incomplete; (2) damage for which the Consultant is liable under this Agreement; (3) claims of subcontractors, suppliers, or other persons performing Consultant's Services, unless Consultant, with Village approval, bonds over the amount of the claim or lien; (4) delay in the progress or completion of the Services, unless such delay is caused by the Village; (5) inability of the Consultant to complete the Services, due to a delay caused by the Village; (6) failure of the Consultant to properly complete or document any pay request; (7) any other failure of Consultant to perform any of its obligations under this Agreement, unless such failure is caused by a Village delay; or (8) the cost to the Village, including reasonable attorneys' fees and administrative costs, of correcting any of the aforesaid matters or exercising any one or more of the Village's remedies set forth in this Agreement. The Village must notify the Consultant of cause for withholding within fourteen (14) days of receiving invoice.

3.6. Performance of Obligations. The Village shall be entitled to retain all amounts withheld pursuant to this Agreement until the Consultant shall have either performed the obligations in question or furnished security for such performance satisfactory to the Village. The Village shall be entitled to apply any money withheld or any other money due the Consultant under this Agreement to reimburse itself for all costs, expenses, losses, damages, liabilities, suits, judgments, awards, reasonable attorneys' fees, and administrative expenses incurred, suffered, or sustained by the Village and chargeable to the Consultant under this Agreement.

3.7. Completion of Services. The Consultant's Services shall be considered complete on the date of final written acceptance by the Village, which acceptance shall not be unreasonably withheld or delayed. As soon as practicable after final acceptance, the Village shall pay to the Consultant the balance of any amount due and owing under this Agreement, after deducting therefrom all charges against the Consultant as provided for in this Agreement ("Final Payment"). The acceptance by Consultant of Final Payment with respect to the Services shall operate as a full and complete release of the Village of and from any and all lawsuits, claims, demands, damages, liabilities, losses, and expenses of, by, or to the Consultant for anything done, furnished for, arising out of, relating to, or in connection with the Services, except for such claims as the Consultant reserved in writing at the time of submitting its invoice for final payment and any Village indemnification obligations noted in this Agreement.

4. TERM AND TERMINATION.

4.1. Contract Time. This Agreement shall take effect upon the effective date as defined herein and shall expire upon the completion of the Consultant's Services for the Project as determined in the discretion of the Village (referred to herein as the "Contract Time").

4.2. Termination. This Agreement may be terminated, in whole or in part, by either party if the other party substantially fails to fulfill its obligations under this Agreement through no fault of the terminating party. The Village may terminate this Agreement, in whole or in part, for its convenience. No such termination may be affected unless the terminating party gives the other party not less than ten (10) calendar days written notice pursuant to Section 19 below of its intent to terminate.

4.3. Payment for Services Upon Termination. If this Agreement is terminated by either party, the Consultant shall be paid for Services performed to the effective date of termination, including reimbursable expenses. In the event of termination, the Village shall receive reproducible copies of drawings, specifications and other documents completed by the Consultant pursuant to this Agreement.

5. INDEMNIFICATION.

5.1. To the fullest extent permitted by law, the Consultant shall protect, indemnify, hold and save harmless and defend the Village and its officers, officials, agents, employees and volunteers against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, including, but not limited to, reasonable attorney's fees and court costs (hereinafter referred to as "Claims") which may accrue against the Village and its officers, officials, agents, employees and volunteers to the extent arising out of the negligent performance of the work by the Consultant, its employees, or subcontractors, except for the negligence of the Village or its officers, officials, agents, employees and volunteers.

6. INSURANCE.

6.1. Consultant's Insurance. At the Consultant's expense, the Consultant shall secure and maintain in effect throughout the duration of this Agreement, insurance of the following kinds and limits set forth in this Section 6. The Consultant shall furnish Certificates of Insurance to the Village before starting work or within ten (10) days after the notice of award of the Agreement, whichever date is reached first. All insurance policies, except professional liability insurance, shall be written with insurance companies licensed or authorized to do business in the State of Illinois and having a rating of at least A according to the latest edition of the Best's Key Rating Guide; and shall include a provision preventing cancellation of the insurance policy unless fifteen (15) days prior written notice is given to the Village. This provision (or reasonable equivalent) shall also be stated on each Certificate of Insurance: "Should any of the above described policies be canceled before the expiration date, the issuing company shall mail fifteen (15) days' written notice to the certificate holder named to the left." The Consultant shall require

any of its subcontractors to secure and maintain insurance as set forth in this Section 6 and protect, indemnify, hold and save harmless and defend the Village and its officers, officials, agents, employees and volunteers as set forth in this Agreement.

6.2. Liability Limits. The limits of liability for the insurance required shall provide coverage for not less than the following amounts, or greater where required by law:

6.2.1. **Commercial General Liability:**

i. Coverage to include, Broad Form Property Damage, Contractual and Personal Injury.

ii. Limits:

General Aggregate	$ 2,000,000.00
Each Occurrence	$ 1,000,000.00
Personal Injury	$ 1,000,000.00

iii. Cover all claims arising out of the Consultant's operations or premises, anyone directly or indirectly employed by the Consultant.

6.2.2. **Professional Liability:**

i. Per Claim/Aggregate $1,000,000.00

ii. Cover all claims arising out of the Consultant's operations or premises, anyone directly or indirectly employed by the Consultant.

6.2.3. **Workers' Compensation:**

i. Workers' compensation insurance shall be in accordance with the provisions of the laws of the State of Illinois, including occupational disease provisions, for all employees who provide the Services under this Agreement, and in case work is sublet, the Consultant shall require each subcontractor similarly to provide workers' compensation insurance. In case employees engaged in hazardous work under this Agreement are not protected under workers' compensation insurance, the Consultant shall provide, and shall cause each subcontractor to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

6.2.4. **Comprehensive Automobile Liability:**

i. Coverage to include all owned, hired, non-owned vehicles, and/or trailers and other equipment required to be licensed, covering personal injury, bodily injury and property damage.

ii. Limits:

Combined Single Limit $1,000,000.00

6.2.5. **Umbrella:**

i. Limits:

Each Occurrence/Aggregate $5,000,000.00

6.2.6. The Village and its officers, officials, agents, employees and volunteers shall be named as additional insureds on all insurance policies identified herein except workers' compensation and professional liability. Any reference to ISO additional insured endorsement edition dates shall be construed to mean the current edition in effect at the time the policy is issued. The Consultant shall be responsible for the payment of any deductibles for said insurance policies. The coverage shall contain no special limitations on the scope of protection afforded to the Village and its officers, officials, agents, employees and volunteers.

6.3. Waiver of Damages. The Village and the Consultant agree to waive against each other all claims for special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Services.

6.4. Obligation to Hold Harmless. The Consultant understands and agrees that any insurance protection required by this Agreement or otherwise provided by the Consultant, shall in no way limit the responsibility to protect, indemnify, hold and save harmless and defend the Village and its officers, officials, agents, employees and volunteers as herein provided. The Consultant waives and agrees to require its insurers to waive their rights of subrogation against the Village and its officers, officials, employees, agents and volunteers.

7. SUCCESSORS AND ASSIGNS.

7.1. The Village and the Consultant each bind themselves and their partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party in respect to all covenants of this Agreement. Except as above, neither the Village nor the Consultant shall assign, sublet or transfer their interests in this Agreement without the written consent of the other Party. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body that may not be a party hereto, nor shall it be construed as giving any right or benefits hereunder to anyone other than the Village and the Consultant.

8. FORCE MAJEURE.

Force Majeure. Neither the Consultant nor the Village shall be responsible for any delay caused by any contingency beyond their control, including, but not limited to acts of nature, war or insurrection, strikes or lockouts, walkouts, fires, natural calamities, riots or demands or requirements of governmental agencies.

9. AMENDMENTS AND MODIFICATIONS.

9.1. Amendments and Modifications. This Agreement may be modified or amended from time to time provided, however, that no such amendment or modification shall be effective

unless reduced to writing and duly authorized and signed by the authorized representative of the Village and the authorized representative of the Consultant.

10. STANDARD OF CARE.

10.1. Standard of Care. The Consultant is responsible for the quality, timely completion, and coordination of all designs, drawings, specifications, reports and other Services furnished or required under this Agreement and shall endeavor to perform such Services with the same skill and judgment which can be reasonably expected from similarly situated professionals.

10.2. Accuracy of Services. The Consultant shall be responsible for the accuracy of its Services under this Agreement and shall promptly make revisions or corrections resulting from its errors, omissions, or negligent acts without additional compensation. The Village's acceptance of any of Consultant's Services shall not relieve Consultant of its responsibility to subsequently correct any such errors or omissions, provided the Village notifies Consultant thereof within one (1) year of completion of the Consultant's Services. The Consultant shall respond to the Village's notice of any errors and/or omissions within seven (7) days of the service of such by the Village.

10.3. Compliance with Laws. The Consultant shall comply with all federal, state, and local statutes, regulations, rules, ordinances, judicial decisions, and administrative rulings applicable to its performance under this Agreement. The Consultant shall give all notices, pay all fees, and take all other action that may be necessary to ensure that the Services are provided, performed, and completed in accordance with all required governmental permits, licenses, and other approvals and authorizations that may be required in connection with providing, performing, and completing the Services, and with all applicable statutes, ordinances, rules, and regulations, including, but not limited to, the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring affirmative action based on race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, or unfavorable discharge from military service or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 *et seq*., and the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq*. The Consultant shall also comply with all conditions of any federal, state, or local grant received by the Village or the Consultant with respect to this Agreement.

10.4. Liability for Fines and Penalties. The Consultant shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body that may arise, , out of or in connection with the Consultant's, or its subcontractor's, performance of, or failure to perform, the Services required pursuant to this Agreement or any part thereof.

10.5. Sexual Harassment Policy. The Consultant shall have a written sexual harassment policy that shall include, at a minimum, the following information as required by section 2-105 of the Illinois Human Rights Act, 775 ILCS 5/2-105: (i) the illegality of sexual harassment; (ii) the

definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the Contractor's internal complaint process including penalties; (v) the legal recourse, investigative, and complaint process available through the Illinois Department of Human Rights and the Illinois Human Rights Commission; (vi) directions on how to contact the Illinois Department of Human Rights and the Illinois Human Rights Commission; and (vii) protection against retaliation as provided by the Illinois Human Rights Act.

11. DRAWINGS, DOCUMENTS AND BOOKS AND RECORDS.

11.1. Documents. Drawings, plans, specifications, photos, reports, information, observations, calculations, notes and any other reports, documents, data or information, in any form, prepared, collected, or received by the Consultant in connection with any or all of the Services to be provided pursuant to this Agreement (hereinafter referred to as the "Documents") shall be and remain the property of the Village upon completion of the project and payment to the Consultant all amounts then due under this Agreement. At the Village's request, or upon termination of this Agreement, the Documents shall be delivered promptly to the Village. The Consultant shall have the right to retain copies of the Documents for its files. The Consultant shall maintain files of all Documents unless the Village shall consent in writing to the destruction of the Documents, as required herein.

11.2. Maintenance of Documents. The Consultant's Documents pursuant to this Agreement shall be maintained and made available during performance of the Services under this Agreement and for three (3) years after completion of the Project. The Consultant shall give notice to the Village of any Documents to be disposed of or destroyed and the intended date after said period, which shall be at least ninety (90) days after the effective date of such notice of disposal or destruction. The Village shall have ninety (90) days after receipt of any such notice to the Consultant not to dispose of or destroy said Documents and to require Consultant to deliver same to the Village, at the Village's expense. The Consultant and any subcontractors shall maintain for a minimum of three (3) years after the completion of this Agreement, or for three (3) years after the termination of this Agreement, whichever comes later, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the Agreement. The Agreement and all books, records and supporting documents related to the Agreement shall be available for review and audit by the Village and the federal funding entity, if applicable, and the Consultant agrees to cooperate fully with any audit conducted by the Village and to provide full access to all materials. Failure to maintain the books, records and supporting documents required by this subsection shall establish a presumption in favor of the Village for recovery of any funds paid by the Village under the Agreement for which adequate books, records and supporting documentation are not available to support their purported disbursement. The Consultant shall make the Documents available for the Village's review, inspection and audit during the entire term of this Agreement and three (3) years after completion of the Project as set forth herein and shall fully cooperate in responding to any information request pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 *et seq*. by providing all responsive documents to the Village.

11.3. Promotional Materials. The Consultant shall have the right to include among the Consultant's promotional and professional materials those drawings, renderings, other design documents and other work products that are prepared by the Consultant pursuant to this Agreement (collectively hereinafter referred to as "Work Products"). The Village shall provide professional credit to the Consultant in the Village's development, promotional and other materials which include the Consultant's Work Products.

12. SAVINGS CLAUSE.

12.1. Savings Clause. If any provision of this Agreement, or the application of such provision, shall be rendered or declared invalid by a court of competent jurisdiction, or by reason of it requiring any steps, actions or results, the remaining parts or portions of this Agreement shall remain in full force and effect.

13. NON-WAIVER OF RIGHTS.

13.1. Non-Waiver of Rights. No failure of either party to exercise any power given to it hereunder or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof, nor any payment under this agreement shall constitute a waiver of either party's right to demand exact compliance with the terms hereof.

13.2. Consultant's Services to Others. This Agreement shall not prohibit the Consultant from providing its services to any other public or private entity or person. If the Consultant provides its services to a public or private entity or person, the Village, at its sole discretion, may determine that such services conflict with a service to be provided to the Village by the Consultant, and the Village may select another entity to provide such Services as the Village deems appropriate.

14. THE VILLAGE'S REMEDIES.

14.1. Village Remedies. If it should appear at any time prior to final payment that the Consultant has failed or refused to prosecute, or has delayed in the prosecution of, the Services to be provided pursuant to this Agreement with diligence at a rate that assures completion of the Services in full compliance with the requirements of this Agreement, or has attempted to assign this Agreement or the Consultant's rights under this Agreement, either in whole or in part, or has falsely made any representation or warranty, or has otherwise failed, refused, or delayed to perform or satisfy any other requirement of this Agreement or has failed to pay its debts as they come due ("Event of Default"), and has failed to cure, or has reasonably commenced to cure any such Event of Default within fifteen (15) business days after Consultant's receipt of written notice of such Event of Default, then the Village shall have the right, at its election and without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

14.1.1. The Village may require the Consultant, within such reasonable time as may be fixed by the Village, to complete or correct all or any part of the Services that are defective, damaged, flawed, unsuitable, nonconforming, or incomplete and to take any or all other action necessary to bring Consultant and the Services into compliance with this Agreement.

14.1.2. The Village may accept the defective, damaged, flawed, unsuitable, nonconforming, incomplete, or dilatory Services or part thereof and make an equitable reduction in the Contract Price.

14.1.3. The Village may terminate this Agreement without liability for further payment of amounts due or to become due under this Agreement except for amounts due for Services properly performed prior to termination.

14.1.4. The Village may withhold any progress payment or final payment from the Consultant, whether previously approved, or may recover from the Consultant, all costs but not exceeding the amount of the Contract Price, including attorneys' fees and administrative expenses, incurred by the Village as the result of any Event of Default or because of actions taken by the Village in response to any Event of Default; or

14.1.5. The Village may recover any damages suffered by the Village because of the Consultant's Event of Default.

15. NO COLLUSION.

15.1. No Collusion. The Consultant represents and certifies that the Consultant is not barred from contracting with a unit of state or local government as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless Consultant is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of the tax, as set forth in 65 ILCS 5/11-42.1-1; or (2) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1 *et seq*. The Consultant represents that the only persons, firms, or corporations interested in this Agreement are those disclosed to the Village prior to the execution of this Agreement, and that this Agreement is made without collusion with any other person, firm, or corporation. If at any time it shall be found that the Consultant has in procuring this Agreement colluded with any other person, firm, or corporation, then the Consultant shall be liable to the Village for all loss or damage that the Village may suffer thereby, and this Agreement shall, at the Village's option, be null and void and subject to termination by the Village.

16. ENTIRE AGREEMENT.

16.1. Entire Agreement. This Agreement sets forth all the covenants, conditions and promises between the parties, and it supersedes all prior negotiations, statements or agreements, either written or oral, about its subject matter. There are no covenants, promises,

agreements, conditions or understandings between the parties, either oral or written, other than those contained in this Agreement.

17. CONFIDENTIALITY.

17.1. Confidential Data or Information. With respect to the disclosure of data or other information by the Village or the Consultant, the other Party shall hold all information in strict confidence for as long as the information remains confidential and not public or otherwise disclosed unless as required by law. The Village and the Consultant shall never disclose or make any use of any information and never copy any such information or remove it from the other's premises, except for such use as is required in the performance of the Consultant's duties for the Village. Before providing any data or other information to a third party, the disclosing Party shall secure the permission of the other Party in writing to provide such data or other information to the third party.

17.2. Applicability of Confidentiality Obligations. The obligation set forth in Section 17.1 above shall not apply if: (i) the information to be disclosed has otherwise become public knowledge through no fault of the disclosing Party where the disclosing person was not under an obligation not to disclose such information; (ii) the information to be disclosed was available to the disclosing Party prior to its disclosure; (iii) the information is independently developed by the disclosing Party; or (v) the information is disclosed as required by law.

17.3. Precautions Against Disclosure. The Village and the Consultant shall always use all reasonable precautions to ensure that all information and data is properly protected and kept from unauthorized persons and shall do so pursuant to current industry standards for data protection and privacy. All confidential information, documents, records, and other materials provided by the Village, or the Consultant, shall be returned to the other Party upon written notice pursuant to Section 19 below. The Parties at their option may allow the other Party to delete and destroy Confidential Information provided to it pursuant to this Agreement subject to independent verification that the Confidential Information has been deleted and destroyed.

18. GOVERNING LAW AND VENUE.

18.1. Governing Law. This Agreement shall be governed by the laws of the State of Illinois both as to interpretation and performance.

18.2. Venue. Venue for any action brought pursuant to this Agreement shall be in the Circuit Court of DuPage County, Illinois.

19. NOTICE.

19.1. Notice. Any notice required to be given by this Agreement shall be deemed sufficient if made in writing and sent by certified mail, return receipt requested, by personal

service, or by email to the persons and addresses indicated below or to such other addresses as either party hereto shall notify the other party of in writing pursuant to the provisions of this subsection:

To the Village:

Richard Daubert
Professional Engineer
Village of Glen Ellyn
35 South Lambert Road
Glen Ellyn, Illinois 60137
Email: rdaubert@glenellyn.org

To the Consultant:

Michael Werthmann
Principal
Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.)
9575 West Higgins Road, Suite 400
Rosemont, IL 60018
Email: mwerthmann@kloainc.com

19.2. Mailing of Notice. Mailing of such notice as and when above provided shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing.

19.3. Notice by Email. Notice by email shall be effective as of date and time of electronic transmission, provided that the notice transmitted shall be sent on business days during business hours (9:00 a.m. to 5:00 p.m. Chicago time). In the event email notice is transmitted during non-business hours, the effective date and time of notice is the first hour of the first business day after transmission.

20. HEADINGS AND TITLES.

20.1. Headings and Titles. The headings or titles of any provisions of this Agreement are for convenience or reference only and are not to be considered in construing this Agreement.

21. COUNTERPARTS; FACSIMILE OR PDF SIGNATURES.

21.1. Counterparts. This Agreement shall be executed in counterparts, each of which shall be considered an original and together shall be one and the same Agreement.

21.2 Facsimile or PDF/Email Signatures. A facsimile or pdf/email copy of this Agreement and any signatures thereon will be considered for all purposes as an original.

22. EFFECTIVE DATE.

22.1. Effective Date. As used in this Agreement, the effective date of this Agreement shall be the last date of its execution by one of the Parties as set forth below.

23. AUTHORIZATIONS.

23.1. Authorizations. The Consultant's authorized representatives who have executed this Agreement warrant that they have been lawfully authorized by the Consultant's board of directors or its by-laws to execute this Agreement on its behalf. The Village Manager warrants that he has been lawfully authorized to execute this Agreement. The Consultant and the Village shall deliver upon request to each other copies of all articles of incorporation, bylaws, resolutions, ordinances or other documents which evidence their legal authority to execute this Agreement on behalf of their respective parties.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK –
SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representatives on the dates set forth below.

VILLAGE OF GLEN ELLYN

_____

By: Mark Franz
Its: Village Manager

Dated: _____, 20__

ATTEST

_____

By: Caren Cosby
Its: Village Clerk

Dated: _____, 20__

KENIG, LINDGREN, O'HARA, ABOONA, INC.

_____

By: _____
Its: _____

Dated: _____, 20__

ATTEST

_____

By: _____
Its: _____

Dated: _____, 20__

Proposal

Traffic Engineering Services 2026

Submitted To:

VILLAGE OF GLEN ELLYN
1834

Submitted By:

KLOA
Kenig, Lindgren, O'Hara, Aboona, Inc.

February 27, 2026

KLOA
Kenig,Lindgren,O'Hara,Aboona,Inc.

9575 West Higgins Road, Suite 400 | Rosemont, Illinois 60018
p: 847-518-9990 | f: 847-518-9987

January 21, 2026

Mr. J.D. Barrett
Management Analyst
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, Illinois 60137

Dear Mr. Barrett:

In anticipation of the Village of Glen Ellyn's need to retain a qualified and experienced consultant to perform traffic engineering services concerning the operation of the Village's roadway system as specified in the Village's Request for Proposal (RFP) issued on December 22, 2025 and in Addendum #1 to the RFP, Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA) is pleased to submit this proposal as an expressed interest to be considered for such work. KLOA is well-qualified to undertake this assignment for the Village, as highlighted below:

1. KLOA is very familiar with the Village of Glen Ellyn, having performed more than 40 traffic and parking studies in the Village over the past 30 years. Clients have included the Village, Glenbard Township High School District 87, Glen Ellyn School District 41, B.R. Ryall YMCA, and many private organizations. Studies performed for the Village, District 87 or District 41 include a traffic study for the Central Business District, the transportation element of the new Comprehensive Plan, and traffic studies for the expansion of Glenbard West High School and Churchill Elementary School. Other studies were performed for commercial, institutional and residential facilities throughout the Village.

2. KLOA has extensive experience in conducting traffic speed studies, neighborhood traffic studies, and intersection safety studies for numerous communities, many of which required a work scope similar to that currently being requested by Glen Ellyn. A sampling of these projects include:

   - Traffic speed studies for La Grange Road, Ogden Avenue, and 47th Street in La Grange, IL and for Dresser Road in DeKalb, IL, all of which utilized IDOT's *Policy on Establishing and Posting Speed Limits on the State Highway System.*

   - A Traffic Operations Study of the Village of Wheaton's collector road system and presentations to the Wheaton City Council on posted traffic speeds and speed management strategies.

   - The City of Naperville's pilot neighborhood traffic study for Zone 11 and the subsequent traffic study for the Westside neighborhood, which also included the development of a Traffic Calming Toolbox for the City.

   - Neighborhood traffic studies for 10 subareas of the Village of Downers Grove, 7 subareas of the Village of Elmhurst, 6 subareas of the Village of Darien, 5 subareas of the Village of Niles, many of which addressed traffic speeds, speed limits, and intersection safety issues. KLOA is also currently performing a downtown study for the Village of Hinsdale.

- Residential Intersection Traffic Control Studies for 18 separate zones in the Village of Mount Prospect. Before and after studies were also completed to evaluate the effectiveness of the recommended changes.

3. Our traffic engineering reports are clear and concise, summarizing our data collection, analysis/evaluation, findings and recommendations in attractive charts, tables and exhibits in place of wordy narratives.

4. KLOA is pre-qualified by IDOT in Traffic Studies, Safety Studies, and Traffic Signals.

5. Our past studies utilizing IDOT's policies on establishing posted speed limits enable us to streamline the evaluation process to improve efficiency and reduce project cost.

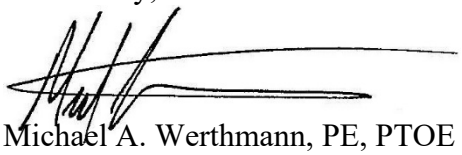
6. KLOA is joined by Quality Counts, a full-service transportation data collection firm that has been in business since 2003. Quality Counts is headquartered in Tigard, Oregon and has offices throughout the United States, including Chicago. They offer cutting-edge technology and data collection equipment such as Miovision Scout video-based collection units and JAMAR TRAX Apollyon traffic counter/speed/classifiers. KLOA and Quality Counts have teamed together on numerous projects throughout the Chicagoland region.

Finally, we will commit senior-level staff to this project that are highly experienced in traffic engineering, speed studies, traffic calming, and intersection safety/design and are capable of completing each of the items identified in the RFP within budget and on schedule. Michael Werthmann, PE, PTOE, a Principal of KLOA, will serve as project manager, Andrew Bowen will serve as Project Engineer, and Eric Russell will assist as a technical advisor. Mr. Werthmann served as Project Manager for the Village's Central Business Traffic Study and school district studies while Eric Russell served as transportation engineer on the Village's Comprehensive Plan.

The main body of this proposal identifies (1) a background of our company, (2) our relevant project experience, (3) the key staff we will dedicate to the project, (4) our project understanding and approach, (5) our anticipated project schedule, (6) our references, and (7) our proposed not-to-exceed cost. The required vendor information forms are included in the Appendix.

We thank you for your consideration of KLOA for this important project for the Glen Ellyn community and look forward to serving the Village once again. Please do not hesitate to contact us at (847) 518-9990 if we can provide any further information on our proposal or our firm.

Yours truly,



Michael A. Werthmann, PE, PTOE
Principal and Contracting Officer
mwerthmann@kloainc.com

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RFP Exhibit

Attachment I – Proposal Submittal Form

Attachment II – Respondent Certification

Attachment III – Respondent Non-Collusion Certification

Attachment IV – Tax Compliance Affidavit

Attachment V – Organization of Proposing Firm

Attachment VI – Conflict of Interest

Attachment VII – Disqualifications of Certain Proposers

Attachment VIII – Consultant Certification

1. Company Background

Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA) provides transportation and parking consulting services to public and private sector clients. Formed in 1995, KLOA's mission is to respond to client needs in a timely, professional, and cost-effective manner. KLOA is a local firm with a single office located at 9575 West Higgins Road in Rosemont, Illinois. The company has a staff of transportation engineers and planners who offer a wide array of talent and experience and have solved transportation challenges for both limited and broad scopes.

Our staff represents over 150 years of professional service in various practice areas, including traffic operations analyses, neighborhood traffic planning, traffic speed studies, safe routes to school studies, traffic calming, corridor studies, multi-modal transportation planning, parking demand studies, functional parking design, preliminary engineering, traffic signal design, traffic impact and safety studies, and context-sensitive solutions. KLOA has prepared traffic studies, transportation plans, and parking demand studies for entire communities, residential neighborhoods, downtown business districts, corridors, transit-oriented developments, mixed or single-use developments, medical centers, and university/educational campuses. Our staff works collaboratively with architectural and land planning firms, civil engineering consultants, real estate developers, facilities managers, attorneys, public officials, and other technical professionals to develop workable plans.

KLOA, Inc. has been retained by the Village of Glen Ellyn in the past, including performing the Central Business District Traffic Study and the transportation element of the new Comprehensive Plan. In addition, KLOA has also performed numerous traffic and parking studies within the Village, many of which had speed- or safety-related issues including those performed for the Glen Ellyn Park District, Glenbard Township High School District 87, and Glen Ellyn School District 41.

Further, KLOA has been an ongoing consultant with the Village's neighboring communities, including Wheaton, Downers Grove, and Lombard. We prepared and made a presentation to the Wheaton City Council on posted speed limits and speed management strategies and have prepared many neighborhood traffic studies in these communities which addressed traffic speeds.

Our experience in addressing neighborhood traffic issues extends throughout the Chicagoland area as well, with similar studies prepared for municipalities including Naperville, Deer Park, Darien, Hinsdale, La Grange Park, La Grange, Morton Grove, Mount Prospect, Norridge, Riverside, Oak Park, and River Forest, among many others.

KLOA staff demonstrate our expertise in this area at local, regional and statewide conferences, such as the *Neighborhood and Community Transportation Studies – Process, Recommendations, and Lessons Learned* session presented at the 2017 American Planning Association (APA) – Illinois State Conference in Naperville.

KLOA is pre-qualified with IDOT in Traffic Studies, Safety Studies, and Traffic Signal Design.

2. Relevant Project Experience

The following project summaries include recent experience of KLOA in performing the tasks and developing the outcomes germane to those sought by the Village of Glen Ellyn in this traffic engineering services RFP. Project references are imbedded within each project summary. Municipal references for broader engineering engagements within a community are included in Section 6 of this proposal.

SPEED STUDIES

CORE SERVICES

Data Collection ▶

Design Services

Parking Planning

Traffic Engineering ▶

Transportation Planning

CLIENT:

City of DeKalb
Contact: Joel Maurer, PE
Assistant Director of Public Works
(815) 748-2070

Village of La Grange
Contact: Ryan Gillingham, PE
Director of Public Works
(630) 579-2326

LOCATION:

DeKalb, Illinois

La Grange, Illinois

COMPLETION DATE:

Various

KLOA, Inc. was retained by the City of DeKalb and the Village of La Grange to perform speed studies along arterial and collector roads to provide guidance on the appropriateness of reducing the posted speed limits. The studies were performed at the following locations:

- Dresser Road, DeKalb, IL
- Ogden Avenue (US 34), La Grange, IL
- 47th Street, La Grange, IL
- La Grange Road (US 12/20/45), La Grange, IL

Each study included speed surveys to establish the prevailing speed of free-flowing traffic while also providing data on the volume and composition of traffic. Other factors considered in the studies were crash history, pedestrian activity, on-street parking restrictions and the number of access locations. The speed studies followed the procedures outlined in the Illinois Department of Transportation's (IDOT) *Policy on Establishing and Posting Speed Limits on the State Highway System*, which are also recommended for roadways under local jurisdiction. These procedures were used to determine the appropriate altered speed limits on the subject roadways. The results of the studies were summarized in evaluation matrices.

The speed study of Dresser Road resulted in a posted speed limit reduction adjacent to the new DeKalb High School campus. The speed study of La Grange Road recommended a speed limit reduction to 30 mph while the speed studies of 47th Street and Ogden Avenue determined that the current 30 mph posted speed limits were appropriate for these Village-serving arterial roadways.

Kenig, Lindgren, O'Hara, Aboona, Inc.

9575 West Higgins Road, Suite 400 | Rosemont, Illinois 60018
847.518.9990 | www.kloainc.com

VILLAGE OF GLEN ELLYN CENTRAL BUSINESS DISTRICT TRAFFIC AND PARKING STUDY

CORE SERVICES

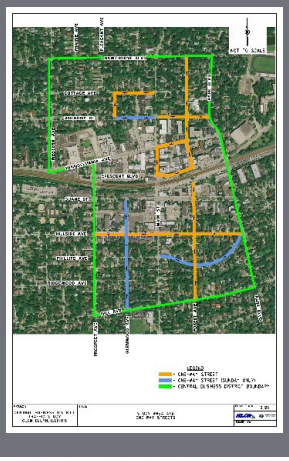
Data Collection

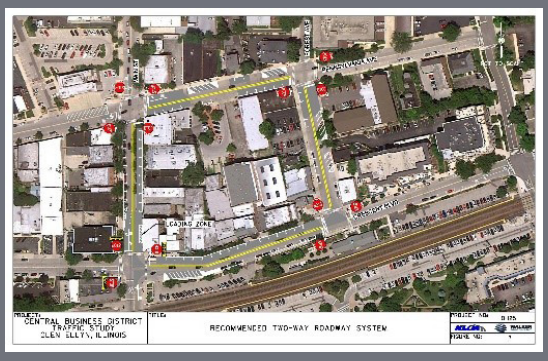
Design Services

Parking Planning ▶

Traffic Engineering ▶

Transportation Planning





CLIENT:
Village of Glen Ellyn
Contact: Bob Minix

LOCATION:

Glen Ellyn, Illinois

COMPLETION DATE:

June 2012

The Village of Glen Ellyn retained Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) and Walker Parking Consultants (Walker Parking) to examine the operation of the one-way roads in and near the Village's Central Business District (CBD) and determine the feasibility of converting them to two-way traffic. The study area was bounded by Hawthorne Street, Park Boulevard, Hill Avenue, and Prospect Avenue/Western Avenue and included sections of nine roads that were permanently restricted to one-way traffic and portions of three other roads that were restricted to one-way traffic on Sundays. One of the key initiatives/projects identified in the 2009 Village of Glen Ellyn Downtown Strategic Plan was to analyze the Downtown traffic circulation system in order to "make it easier to find parking and navigate through the Downtown". Of equal importance to improving traffic flow was to minimize any loss of on-street parking and to enhance pedestrian and bicycle access and safety.

As part of the assignment, KLOA, Inc. and Walker Parking thoroughly examined the existing operations of the transportation system and the on-street parking. KLOA, Inc. and Walker Parking developed several two-way roadway alternatives that were evaluated to safely and efficiently accommodate all modes of transportation and to maximize on-street parking. Under the preferred alternative, the primary roads serving the CBD were designed to provide two-way traffic with one moving lane in each direction and on-street parking on both sides of the roads. To assist Village officials, the businesses community and residents in evaluating the merits of the one-way system versus the two-way system, a matrix was developed that listed the components/features pertaining to the CBD's transportation system and identified which system was better designed to address each. In addition to the matrix, the study thoroughly addressed the operation of a two-way system, the impact on the transportation components/features, and provided a list of the advantages and disadvantages of a two-way system.

KLOA
Kenig, Lindgren, O'Hara, Aboona, Inc.

9575 West Higgins Road, Suite 400 | Rosemont, Illinois 60018
847.518.9990 | www.kloainc.com

WESTSIDE NEIGHBORHOOD TRAFFIC STUDY

CORE SERVICES

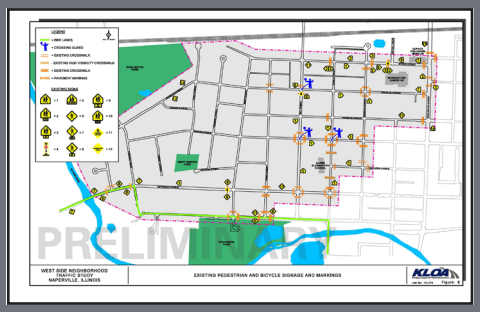
Data Collection ▶

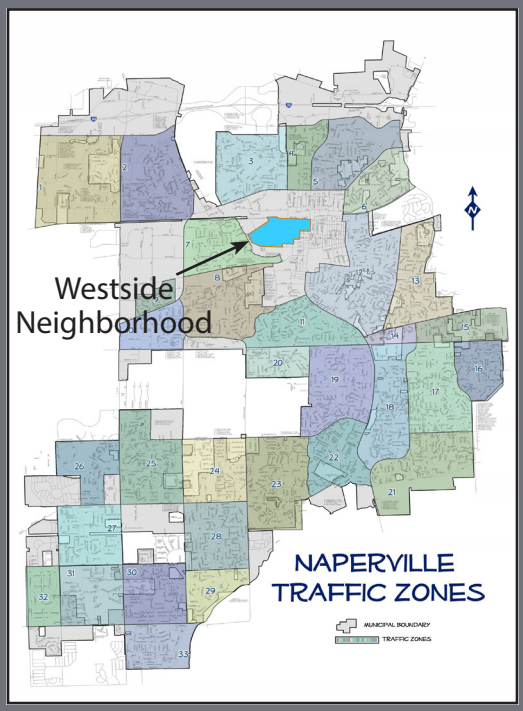
Design Services

Parking Planning

Traffic Engineering ▶

Transportation Planning ▶





CLIENT:

City of Naperville

Transportation, Engineering, and Development Dept.

Contact: Kelly Dunne, P.E.

Transportation Project Manager

(630) 420-6094

Naperville

LOCATION:

Naperville, Illinois

COMPLETION DATE:

Ongoing

The City of Naperville has embarked on a Neighborhood Traffic Study program to address neighborhood traffic concerns on a comprehensive basis. The City selected KLOA, Inc. to perform the program's pilot study in 2013 for the Zone 11 neighborhoods, which included Olympic Terrace, West Highlands, Maplebrook I, and Hobson West. KLOA, Inc. has been reengaged to prepare the program's second study for the Westside neighborhood, which is located immediately west of the downtown area and is bounded by the DuPage River and the BNSF Railway.

The purpose of the study is to (1) examine existing conditions with respect to vehicular, pedestrian and bicycle movements, (2) review resident concerns and correspondence with City staff/Boards, (3) identify operational and safety issues, (4) analyze potential mitigation alternatives, and (5) develop recommendations to calm traffic and address the issues and concerns. The study also includes the development of a Traffic Calming Toolbox for future application across all neighborhoods in the City.

The study is currently underway and will include multiple public input opportunities. Efforts completed to date include the performance of traffic volume counts and speed surveys, evaluation of crash data, field observations and existing conditions documentation, and the development of preliminary improvements to calm traffic, improve vehicular operations, and increase pedestrian and bicycle safety. The improvements reference City traffic policies and procedures and are guided by Federal and State standards.

KLOA

Kenig, Lindgren, O'Hara, Aboona, Inc.

9575 West Higgins Road, Suite 400 | Rosemont, Illinois 60018
847.518.9990 | www.kloainc.com

CITY OF WHEATON
TRAFFIC ENGINEERING SERVICES

CORE SERVICES

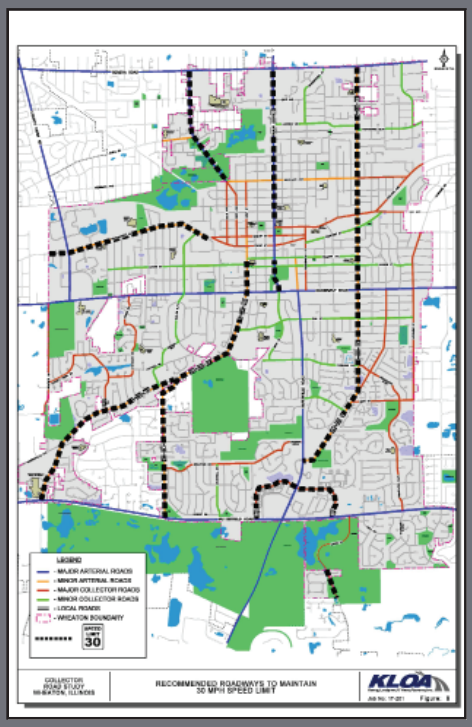
Data Collection ▶

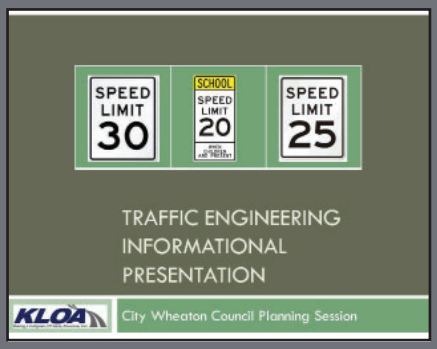
Design Services

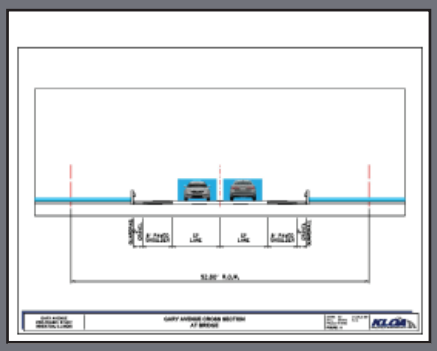
Parking Planning

Traffic Engineering ▶

Transportation Planning ▶







CLIENT:
City of Wheaton
Contact: Joseph Tebrugge
Director, Engineering
(630) 260-2065

LOCATION:
Wheaton, Illinois

COMPLETION DATE:
2017 to Present

KLOA, Inc. has been repeatedly retained by the City of Wheaton to perform a variety of studies, reviews, and analyses related to traffic operations, pedestrian and bicycle safety, and plans for new developments and roadway/signal improvements. Below is a sample of some of these services:

- Conducted a presentation to the Wheaton City Council on residential speed limits, including reviewing the existing speed limit policies and enforcement, investigating industry-wide standards, and summarizing the purpose, legality, establishment, enforcement, and effectiveness of speed limits.
- Performed a pedestrian crossing assessment of the applicability and need for a marked crosswalk on Main Street at Central Park Drive.
- Examined the existing operation of the intersection of Gary Avenue with Prairie Avenue, including conducting a traffic signal warrant analysis.
- Performed a Pre-Phase 1 traffic study of the Gary Avenue corridor between Harrison Avenue/Ellis Avenue and Jewell Road.
- Performed a comprehensive traffic study of the north-south section of the East Loop Road corridor.
- Evaluated the collector road system within the City.
- Performed a corridor study along Main Street in the northern portion of the City.

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VILLAGE OF RIVER FOREST
TRAFFIC ENGINEERING SERVICES

CORE SERVICES

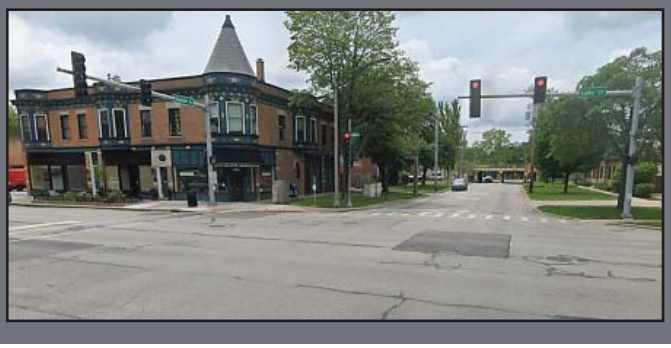
Data Collection ▶

Design Services ▶

Parking Planning ▶

Traffic Engineering ▶

Transportation Planning ▶



CLIENT:

Village of River Forest

Contact: Jeff Loster

Director of Public Works and Development Services

(708) 714-3551

LOCATION:

River Forest, Illinois

COMPLETION DATE:

2017 to Present

As traffic consultant to the Village of River Forest, KLOA, Inc. has been repeatedly retained on an on-call basis to perform a variety of studies, reviews, and analyses related to traffic operations, pedestrian and bicycle safety, parking regulations, and plans for new developments and roadway/signal improvements. The following provides a sample of some of the services that KLOA, Inc. has provided.

- Traffic signal evaluation and design at the Lake/Thatcher and Chicago/Thatcher intersections.
- Evaluation of neighborhood intersection traffic control at multiple locations.
- Preparation of Village-Wide Safe Walking Routes to School plans for the six public and parochial primary schools in the Village and the River Forest Community Center.
- Preparation of Village-Wide Commuter Parking Study to identify strategies to minimize the impact of commuter parking on the Village's residential streets.
- Preparation of Village-Wide Bicycle Plan and bicycle sign/pavement marking plan set to implement the improvements.
- Preparation of the transportation element of the Village's new Comprehensive Plan.
- Performance of a Traffiic Study for the northeast corner of the Village.
- Provided grant applicaton assistance.

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VILLAGE OF DOWNERS GROVE NEIGHBORHOOD TRAFFIC STUDIES

CORE SERVICES

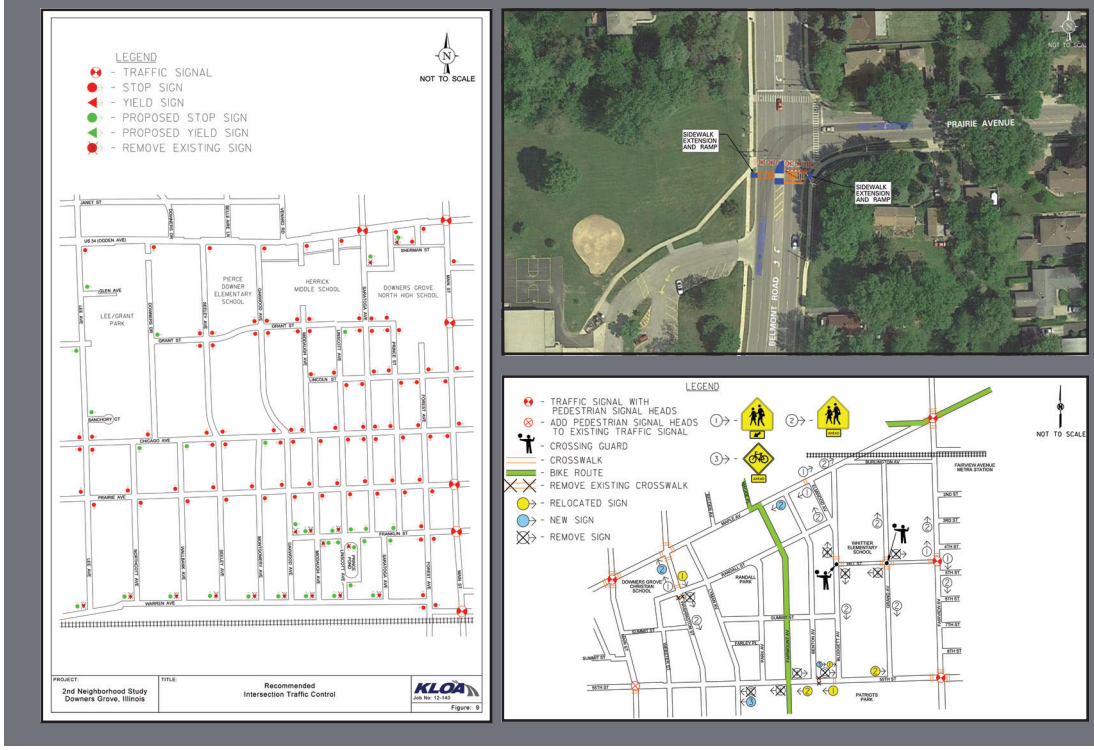
Data Collection ▶

Design Services

Parking Planning

Traffic Engineering ▶

Transportation Planning



CLIENT:
Village of Downers Grove
Contact: Scott Vasko
Director of Engineering
(630) 434-6804

LOCATION:

Downers Grove, Illinois

COMPLETION DATE:
2011 - Present

The Village of Downers Grove retained Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) to conduct neighborhood traffic studies in nine of the ten neighborhoods that have been examined to date. The objective of the studies was to thoroughly examine the existing operations within the neighborhoods, identify operational deficiencies, analyze potential alternatives, and recommend modifications and/or improvements to enhance vehicular, pedestrian, and bicycle operations. In addition to addressing the primary traffic concerns within each neighborhood, including vehicular volume, vehicular speed, and overall vehicular, pedestrian, and bicycle safety, the studies examined the operation of the roadways bordering the neighborhoods.

Based on the results of the studies, recommendations and plans were developed regarding (1) intersection traffic control, (2) on-street parking, (3) pedestrian and bicycle facilities, (4) traffic control devices, (5) traffic calming measures, and (6) neighborhood school operations. Further, external intersection improvements were identified that mitigated the existing operational deficiencies and reduced the potential for cut-through traffic within the neighborhoods. The recommendations developed in the studies were based primarily on accepted engineering practices, conformity with the 2009 Manual on Uniform Traffic Control Devices (MUTCD), existing Village criteria, and the input of Village officials.

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VILLAGE OF MOUNT PROSPECT
VILLAGE-WIDE TRAFFIC CONTROL STUDY

CORE SERVICES

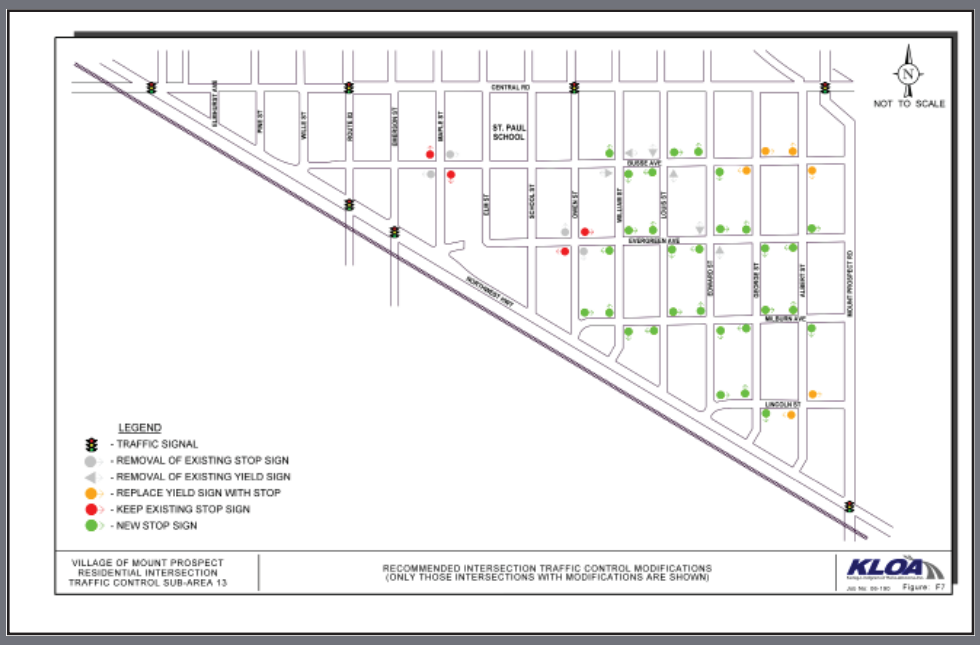
Data Collection ▶

Design Services

Parking Planning

Traffic Engineering ▶

Transportation Planning ▶



CLIENT:
Village of Mount Prospect
Contact: Matthew P. Lawrie, PE
(847) 870-5640

LOCATION:
Mount Prospect, Illinois

COMPLETION DATE:
2009

Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) was retained by the Village of Mount Prospect to undertake a Village-wide traffic control and signage review program. The objective was to review traffic control and roadway operations throughout the entire Village in an effort to (1) provide a higher level of standardization, (2) increase driver expectations, and (3) enhance safety in the Village's residential neighborhoods.

The Village's Residential Intersection Traffic Control Program defined 18 subareas for individual analysis. Each subarea analysis included the collection of traffic volume data, review of the roadway classification system, and evaluation of all traffic control signs against a criteria matrix based on Village standards and the guidelines contained within the Federal Highway Administration's *Manual on Uniform Traffic Control Devices for Streets and Highways* (MUTCD). Recommendations were developed to modify intersection traffic control within each subarea. "Before" and "after" studies were also conducted to evaluate the effectiveness of the recommended/implemented changes.

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VILLAGE OF NILES
INTERSECTION TRAFFIC CONTROL STUDIES

CORE SERVICES

Data Collection ▶

Design Services

Parking Planning

Traffic Engineering ▶

Transportation Planning ▶

CLIENT:
Village of Niles
Contact: Robert Rado II
Civil Engineer II
(847) 588-7924

LOCATION:
Niles, Illinois

COMPLETION DATE:
2022 - 2024

The Village of Niles retained Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) to assist them on a Village-wide study of the traffic controls within the Village's residential neighborhoods. The objective was to review traffic control and roadway operations throughout the entire Village in an effort to (1) provide a higher level of standardization, (2) increase driver expectations, and (3) enhance safety in the Village's residential neighborhoods. Due to the size of the Village and complexity of the program, the Village has been divided into 16 different neighborhoods.

To date, KLOA, Inc. has performed studies in the first five neighborhoods within the Village. Each neighborhood analysis included the collection of traffic volume data, review of the roadway classification system, and evaluation of all traffic control signs against a criteria matrix based on Village stnadards and the guidelines contained within the Federal Highway Administration's 2023 *Manual on Uniform Traffic Control Devices for Streets and Highways* (MUTCD). Recommendations were developed to modify intersection traffic control within each neighborhood, including converting one-way/two-way stop sign controlled intersections to all-way stop sign control, replacing yield sign control with stop sign control, and providing stop sign control at uncontrolled intersections, based on examining the traffic control on an overall neighborhood basis.

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VILLAGE-WIDE TRAFFIC STUDY

CORE SERVICES

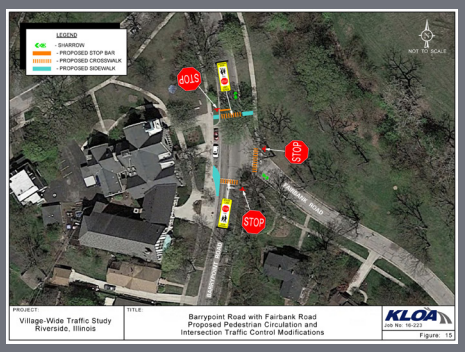
Data Collection ▶

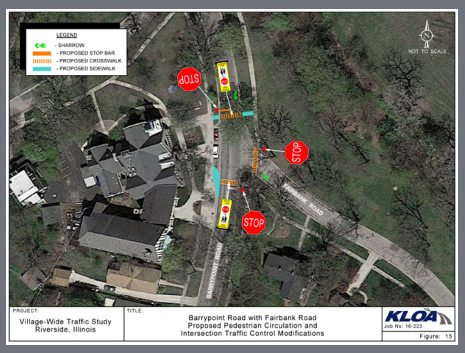
Design Services

Parking Planning

Traffic Engineering ▶

Transportation Planning





CLIENT:

Village of Riverside
Contacts: Jessica Francis, Village Manager
Mr. Tom Weitzel, M.S., Police Chief
(708) 447-2700

LOCATION:

Riverside, Illinois

COMPLETION DATE:

2017

Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) was retained by the Village of Riverside to perform a Village-wide traffic study. The Village has a curvilinear roadway system with very few tangent roadway sections or perpendicular (right-angle) intersections and has a railroad line that extends through the middle of the Village with a limited number of railroad crossings. Further, three high-volume, state arterial roadways and two major collector roads border the Village that experience traffic congestion, which spills onto the Village roads. As a result, the Village was experiencing some unique traffic flow and pedestrian/bicycle safety issues and concerns.

Overall, the objective of the study was to thoroughly examine the existing operations within the Village, identify any operational deficiencies, and develop a recommended plan to mitigate the existing deficiencies, enhance operations, and improve safety. The study included extensive field observations, daily traffic counts and speed surveys at 29 locations, peak period counts at five intersections, and license plate surveys at numerous entry/exit points to the Village. Recommendations and/or plans were developed regarding (1) the roadway functional classification system, (2) traffic control at all the Village's intersections, (3) pedestrian crossings at many Village intersections, (4) the student circulation systems and school warning devices/signage plans serving the four primary schools in the Village, (5) bicycle facilities and routes, (6) traffic calming within the central business district and along six collector roads, and (7) existing traffic signal operations.

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VARIOUS STUDIES / PLANS PROMOTING COMPLETE STREETS

CORE SERVICES

Data Collection

Design Services

Parking Planning

Traffic Engineering ▶

Transportation Planning

CLIENT:
Village of La Grange
Village of Oak Park
Loyola University Chicago
DePaul University
University of Chicago

BUDGET:
Various

LOCATION:
Various Locations in Illinois

COMPLETION DATE:
2010-Present

KLOA, Inc. has been retained on numerous assignments to evaluate and/or design innovative solutions to transform the public way in a manner that improves safety for pedestrians, bicyclists and transit users. The solutions have followed Complete Streets principles and have been contextually sensitive to the surrounding environment. Examples include woonerfs and paseos for Loyola University Chicago, raised mid-block crosswalks with rectangular rapid flashing beacons (RRFBs) in Chicago and Western Springs, pedestrian hybrid beacons (aka. HAWK signals) in La Grange, road diets in Oak Park, roundabouts in Tinley Park, accessible traffic signals with leading pedestrian intervals and pedestrian countdown timers in Chicago, intersection bump outs at DePaul University, speed controls in La Grange, pedestrian refuge islands in Wheeling, and bicycle lanes in Chicago, among many others.

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3. Key Project Staff

An important component of our approach to this assignment is the abilities and availability of the consultant staff that will undertake the work and the manner in which the project will be managed. The KLOA staff listed below have performed numerous speed studies, neighborhood traffic studies, and studies that have addressed intersection safety and traffic speed management. All are very experienced in conducting the type of study desired by the Village of Glen Ellyn. Further, all are very familiar with Glen Ellyn from past engineering engagements within the Village.

Michael A. Werthmann, P.E., PTOE, Principal of KLOA, will serve as Project Manager on this assignment. As Project Manager, he will perform and/or oversee the required technical analyses, prepare the study report, and attend all project meetings. Mr. Werthmann has more than 35 years of experience as Project Manager or Project Engineer on numerous traffic, transportation, parking, and pedestrian planning and engineering assignments for public agencies and private developments. Mr. Werthmann served as Project Manager for the Glen Ellyn CBD traffic study, the City of Wheaton's village-wide collector road study, the City of Naperville's first two neighborhood traffic studies, the village-wide traffic study for the Village of Riverside, the Hinsdale downtown study, and the various neighborhood studies performed for the villages of Mount Prospect, Downers Grove, Darien, and Niles. Mr. Werthmann has made presentations to the Wheaton City Council on posted speed limits and traffic speed management strategies and was a co-presenter of the *Neighborhood and Community Transportation Studies – Process, Recommendations, and Lessons Learned* session at the 2017 American Planning Association (APA)–Illinois State Conference in Naperville. Mr. Werthmann has also conducted many traffic studies within the Village of Glen Ellyn. He is a registered Professional Engineer in the State of Illinois and is a certified Professional Traffic Operations Engineer. He carries Member status in the Institute of Transportation Engineers (ITE).

Eric D. Russell, P.E., PTOE, PTP, LEED AP-ND, Principal of KLOA, will serve as a Technical Advisor on this assignment. Mr. Russell also has more than 35 years of experience managing traffic and transportation planning assignments for counties, municipalities, school districts, medical centers, universities, neighborhoods, and private developments. Mr. Russell prepared the transportation element of Glen Ellyn's new Comprehensive Plan and has performed traffic speed studies for the Village of La Grange, neighborhood traffic studies for Naperville and Niles, and many traffic engineering studies for the Village of River Forest. He also prepared the River Forest Bicycle Plan and Safe Walking Routes to School plans for the Oak Park and River Forest schools. Mr. Russell has made many presentations on neighborhood traffic safety and was a co-presenter of the *Neighborhood and Community Transportation Studies – Process, Recommendations, and Lessons Learned* session at the 2017 American Planning Association (APA)–Illinois State Conference in Naperville. Mr. Russell is a registered Professional Engineer in Illinois and is a certified Professional Traffic Operations Engineer and Professional Transportation Planner. He is also a LEED accredited professional with neighborhood development specialization and carries Member status in ITE.

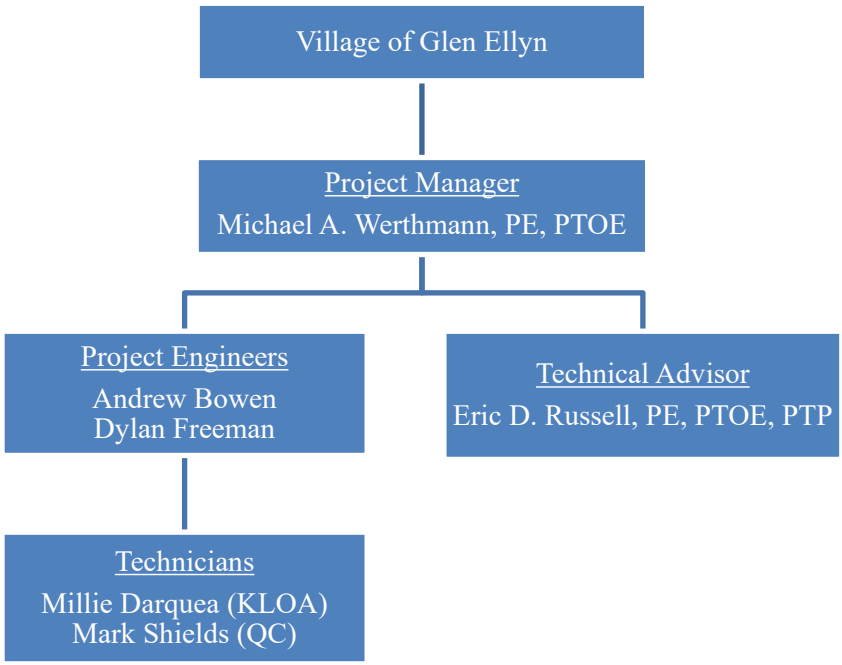
Andrew Bowen, Senior Consultant of KLOA, is a traffic engineer with seven years of professional experience assisting on a variety of projects including traffic analysis, traffic impact studies, transportation plans, corridor studies, and traffic data collection efforts. Mr. Bowen assists in the management of KLOA's data collection efforts and use of our MioVision Scout Video Traffic Data Collection Units. Mr. Bowen is proficient in Synchro, SimTraffic, and HCS traffic analysis software and is instrumental in technical analyses and document preparation.

Mark Shields is the lead data collection manager for Quality Counts, LLC in the Chicago area. He supervises the Chicago office technicians, manages product delivery, and performs QC/QA on traffic data reports. Mr. Shields is experienced in numerous forms of data collection technology, including Miovision Scout Video Collection Units, JAMAR TRAX Apollyon traffic counter/speed/classifiers, tube counts, and spot speed studies (both radar and lidar), among others. He will be responsible for the collection of the traffic volume, speed and classification data using the Jamar TRAX Apollyon units.

Staff Availability

These staff members are prepared and readily available to perform the proposed work program within the 6-month schedule described in Section 5 of this proposal. Further, KLOA has the backlog flexibility and personnel capacity to achieve this expeditious schedule. Mr. Werthmann, as Project Manager, will conduct weekly project meetings with KLOA project staff to coordinate and supervise efforts and keep the project on schedule and within budget. He will also be in weekly contact with the Village's project contact person to review project status, work completed, budget expended, and schedule. KLOA, and our traffic count subcontractor Quality Counts, LLC, also both have the available time and equipment to perform all of the data collection tasks this Spring while school is in session.

Below is an organizational chart for the key KLOA staff. Resumes for these individuals follow.



Michael Werthmann, PE, PTOE *Principal*

Mr. Werthmann is a traffic and transportation engineer with more than 25 years of experience and a founding Principal of Kenig, Lindgren, O'Hara, Aboona, Inc. Mr. Werthmann is currently responsible for traffic and transportation assignments and traffic signal design projects for the firm's private and public clients. He has served as project manager on a variety of public and private sector projects including site traffic impact analyses, parking demand analyses, traffic management, safety studies, traffic simulation models, transportation and planning studies, roadway planning and design, Intersection Design Studies (IDS) and Signal Design. Mr. Werthmann has also appeared as an expert witness at public hearings. Prior to the forming of Kenig, Lindgren, O'Hara, Aboona, Inc., Mr. Werthmann had been with Barton-Aschman Associates for six years.

EDUCATION

Bachelor of Science in Civil Engineering
Michigan State University

Masters of Management
Kellogg Graduate School of Management
Northwestern University

REGISTRATIONS

Professional Engineer in State of Illinois

Registered Professional Traffic Operations Engineer (PTOE)

PROFESSIONAL ASSOCIATIONS

Institute of Transportation Engineers

Traffic Impact Studies -
Residential, commercial, office, industrial, institutional, and mixed-use developments within the Chicago area and other states including Georgia, Indiana, Iowa, Michigan, Missouri, Pennsylvania, and Wisconsin.

Parking Needs and Feasibility Studies -
Residential, commercial, office, industrial, institutional, and mixed-use developments within the Chicago area and other states including Georgia, Indiana, Iowa, Michigan, Missouri, Pennsylvania, and Wisconsin.

Traffic, Parking, and Safety Studies -
Preschools, elementary, middle, and high schools and various school districts within the Chicago area.

Traffic Simulation and Traffic Signal Operational Analyses -
Various communities and developments within the Chicago and Wisconsin areas including Chicago, Mount Prospect, Oak Park, Schaumburg, and Will County, Illinois.

Corridor Studies and Pre-Phase 1 Studies -
Bloomingdale, Blue Island, Chicago, Elmwood Park, Evanston, Highwood, Lincolnshire, Mount Prospect, Palatine, Oak Park, Schaumburg, Villa Park, Wheaton, and Will County, Illinois.

Traffic Signal/Multiway Stop Sign Warrant Studies -
Along State, County, and local roadways at numerous locations within the Chicago area.

Intersection Design Studies and Traffic Signal Design -
New and modified intersections for various locations within Illinois.

Roadway/Site Access Geometric Concept Plans -
Various developments and municipalities.

Transportation and Planning Studies -
Various communities, downtowns/central business districts (CBDs), and roadway corridors within the Chicago area.

Neighborhood Traffic Studies -
Mount Prospect, Darien, Deer Park, Oak Park, Downers Grove, Naperville, Riverside, and Wheaton, Illinois.

University and College Traffic/ Parking Planning Studies -
Aurora University, Joliet Junior College, College of Lake County (Grayslake and Vernon Hills campuses), Harper College, University of Illinois at Chicago, Waubonsee Community College, Kishwaukee College, Benedictine University, Dominican University, and Roosevelt University.

Medical Campus Traffic/Parking Planning Studies -
Chicago, DuPage County, Geneva, Evergreen Park, Hoffman Estates, Lindenhurst, Naperville, La Grange, Lake Forest, Oak Park, and Waukegan, Illinois; Munster, Indiana; and Iowa City, Iowa.

Traffic Impact Studies for Waste Management Facilities -
New and expanded landfills and transfer stations in various municipalities and counties in Illinois and Indiana.

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Eric D. Russell, PE, PTOE, PTP, LEED AP ND — *Principal*

Mr. Russell is a traffic and transportation engineer/planner with more than 30 years of experience. Prior to joining KLOA, Inc., Mr. Russell was a Principal Associate with Parsons Corporation (Barton-Aschman Associates, Inc.). He has served as project manager on a variety of public and private sector projects including multimodal transportation plans and corridor studies, traffic impact studies, parking demand studies, transportation management plans, roadway geometric concept plans, parking facility layouts, trailblazing sign and pavement marking plans, traffic signal warrant studies, pedestrian safety studies, and bicycle facility planning.

EDUCATION

Master of Business Administration (Real Estate Development)
George Washington University

Bachelor of Science in Civil Engineering
University of Cincinnati

REGISTRATIONS

Professional Engineer in State of Illinois (PE)

CERTIFICATIONS

Professional Traffic Operations Engineer (PTOE)

Professional Transportation Planner (PTP)

Traffic Signal Operations Specialist (TSOS)

LEED Accredited Professional - Neighborhood Development

PROFESSIONAL ASSOCIATIONS

Institute of Transportation Engineers

American Planning Association

Traffic Impact Studies -
Residential, commercial, retail, industrial, institutional, & mixed-use developments throughout greater Chicago and in Washington, DC, AZ, CA, CO, DE, IA, IL, IN, KY, MD, MI, MN, NC, NY, OH, PA, SD, VA & WI.

Transportation Plans -
Grundy Co, Will Co, Bourbonnais, Buffalo Grove, Calumet Park, Cary, Carbondale, Countryside, Frankfort, Glen Ellyn, Gurnee, Justice, Lincolnwood, Manhattan, McHenry County, Niles, Oswego, Ottawa, New Lenox, Plainfield, River Forest, Rock Island, Round Lake Heights, Schiller Park, Schaumburg, Streamwood, and Tinley Park, IL; Ames, IA; Bolling AFB, Washington, DC.

Corridor Studies -
Lake Cook Rd, Buffalo Grove; Golf Rd, Rolling Meadows; US 6, New Lenox; US 30/IL 50, Matteson; Somonauk Rd, Cortland; Broadway Rd, Reed Rd, Brisbin Rd, Lisbon Rd & Saratoga Rd, Grundy Co; WIKADUKE Trail, Kendall Co; IL 53, Will Co; Western Ave/Gregory St, Blue Island; Kinzie, Armitage, Burnside, Pullman & Calumet Industrial Corridors, Chicago; W. 79th St, Chicago; and Sheridan Rd, Chicago in IL and Union Station/North Capitol St in Washington, DC.

Traffic Circulation/Safety Studies -
Citywide, Darien; Arlington Heights Memorial Library, Arlington Heights; U of Chicago Lab Schools, Chicago; Aptakisic JHS, Buffalo Grove; Clarendon Hills MS, Clarendon Hills; Oak Lawn HS, Oak Lawn; Hinsdale MS & Hinsdale Central HS, Hinsdale; Hinsdale South HS, Darien; Lyons Twp HS, La Grange; Metea Valley HS, Aurora; Schaumburg Christian School, Schaumburg; Sandwich HS, Sandwich; New South Side HS, Chicago; Johnson ES & Tioga ES, Bensenville; and Steeple Run ES, Naperville in IL.

Trailblazing Sign/Routing Plans -
Rivers Casino, Des Plaines; Pullman National Monument, Chicago; Northwestern Lake Forest Hospital, Lake Forest; NAVSTA Great Lakes/Ft. Sheridan Housing, Highland Park; and ComEd Overhead Transmission Training Center, Sugar Grove in IL.

Pedestrian Safety Plans -
Safe Walking Routes to School plans, Oak Park & River Forest; Crossroads Business District, Wheeling; 47th St & Gilbert Ave, La Grange; W. Harrison St, Stony Island Ave, & Sheffield Ave/Belden Ave, Chicago in IL.

Medical Center Traffic/Parking Planning -
IL Medical District, John H. Stroger, Jr. Hospital, U of Chicago Medical Center, St. Bernard Hospital, Vencor Hospital North, Chicago, IL; Little Company of Mary Hospital, Evergreen Park, IL; Advocate Christ Medical Center, Oak Lawn, IL; Cleveland Clinic, Cleveland and Firelands Community Hospital, Sandusky, in OH; Physicians Memorial Hospital, La Plata, MD.

Campus Traffic/Parking Planning -
Illinois Veterans Home, Quincy; U of Chicago, DePaul U, Loyola U, St. Xavier U, U of Illinois-Chicago, Chicago; Northern Illinois U, DeKalb, IL; Governors State U, University Park, IL; Iowa State U, Ames, IA.

Rec & Event Center Traffic/Parking Planning -
NIU Convocation Center, Elk Grove Park District Claes Pavilion, Woodridge Park District Athletic Rec Center, Park District of La Grange Rec Center, Park District of Highland Park Rosewood Beach Park, Evanston Sports Dome, Evanston Robert Crown Park redevelopment, Plainfield Park District Bott Park Rec Center, Niles Park District LoVerde Rec Center, Northbrook Park District Techny Park Activity Center.

Parking Demand/Shared Parking Studies -
Uptown Park Ridge; Uptown Blue Island; Downtown Homewood; Downtown Ottawa; Walgreens HQ, Deerfield; Grainger HQ, Mettawa; River Forest; Hawthorn Race Course, Cicero; St. Viator HS, Arlington Heights; Fox College, Orland Park; Shedd Aquarium, Chicago; Greektown, Chicago; and Brighton Park & Crawford Park Industrial Corridors, Chicago in IL; Parkway Landing, Fremont; Silver Creek Center, San Jose; and NewPark Technology Centre, Newark in CA; North Grand Mall, Ames, IA; Marriott-McDowell Mountains, Scottsdale, AZ; Burlington Square Mall & Greektown Casino, Detroit, MI.

Parking Design/Pavement Marking Plans -
Salisbury Mall, Salisbury; Metro Center Garage, Silver Spring; and Aberdeen Train Station, Aberdeen in MD; proposed Redskins Football Stadium, Washington, DC; Genesee Valley Center, Flint, MI.

Bikeways -
Bicycle Plan, River Forest, IL.

Maintenance of Traffic Plans -
Interstate 15, Salt Lake City, UT.

Interchange Feasibility Studies -
I-80/Brisbin Road, Grundy County, IL.

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Kenig, Lindgren, O'Hara, Aboona, Inc.

Andrew N. Bowen

Senior Consultant

Mr. Bowen is a traffic and transportation engineer with eight years of experience. Prior to joining KLOA, Inc., Mr. Bowen was a student at Bradley University with a focus in transportation engineering. Mr. Bowen also gained experience as an intern with the Peoria County Highway Department. During his time at KLOA, Inc. he has worked on a variety of public and private sector projects including traffic impact, transportation demand management, truck routing, and parking demand studies and traffic simulation and operations analysis.

EDUCATION

Bachelor of Science in Civil Engineering
Bradley University

Traffic Impact Studies -
Multiple studies of residential, commercial, industrial, institutional, and mixed-use developments. Lathrop South Campus in Chicago; Ford City Mall redevelopment in Chicago; Elk Grove Woods Plaza redevelopment in Elk Grove Village; Bell Works redevelopment in Hoffman Estates, IL; Amazon facilities in Verona, WI, West Chicago, IL, and more; multiple QuikTrip fuel centers in IL and MI; and multiple industrial and mixed-use developments in coordination with the 143rd Street extension in Plainfield, IL.

Parking Studies -
Parking needs and feasibility studies throughout the greater Chicago area including apartment, retail, and mixed-use developments. Woodridge Festival in Woodridge; 1200 Diehl Road in Naperville; and Highland Park Library in Highland Park, IL.

Intersection Design -
Modification, modernization, and expansion of existing signals including projects such as IL 68 with Fountain View Drive in Inverness; and U.S. 20 with Rosedale Avenue in Bloomingdale, IL.

Traffic Signal Warrant Studies -
Traffic signal warrant studies performed along State, County, and local roadways at numerous locations within the Chicago area. Canterfield Corporate Campus in West Dundee; U.S. Route 30 and Veterans Parkway in New Lenox; and multiple intersections along the Harlem Avenue corridor in Tinley Park, IL.

Transit Oriented Development Transportation Studies -
Traffic and Transportation Demand Management Studies for developments that qualify for the City of Chicago Traffic Oriented Development Ordinance. 370 North Carpenter, 400 North Elizabeth Street, and Lincoln Park Center.

Campus Circulation Studies -
Churchill Elementary School in Glen Ellyn, IL and School Town of Munster campus in Munster, IN.

Data Collection -
Supervised or collected transportation data, including traffic volumes, vehicle classification, vehicle speed, bicycle and pedestrian volumes, parking occupancy surveys, existing roadway conditions, and existing signal conditions.

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Kenig, Lindgren, O'Hara, Aboona, Inc.

4. Project Understanding and Proposed Approach

Since Glen Ellyn's Village Code does not establish a general default speed limit for roadways under Village jurisdiction, the existing prima facie speed limit in the Village is 30 miles per hour (mph) in conformance with the Illinois Vehicle Code. The Village Code does provide exceptions to the default speed, including six roadway segments that adjoin schools or parks which are posted at 20 mph or 25 mph, and three major collector roadways which are posted at 35 mph or 40 mph, but no overall policy with respect to speed limits by roadway functional classification.

There is a perceived concern that the 30 mph default speed limit results in speeding in the Village, particularly within the residential areas, and members of the community have an interest in lowering the posted speed limit on the residential streets to 25 mph. As such, the Village is seeking a Traffic Engineering Study that evaluates the traffic speeds along a set of specified arterial, collector and local residential roadways, and makes a determination as to whether adjustments to the current speed limits are warranted on those roadways based on prescribed procedures from the Illinois Department of Transportation (IDOT), specifically from IDOT's *Policy on Establishing and Posting Speed Limits on the State Highway System*, June 2025. The intent is to utilize the findings from this analysis to determine if an overall policy can be established with respect to posted speed limits by roadway classification or other industry-accepted design rationale.

There are 23 roadway segments specified in the Request for Proposal (RFP) for evaluation. Eleven of the roadway segments are located outside of the central business district (CBD) and consist of minor arterials, major collectors, minor collectors, and local roads, all of which have posted speed limits of 30 mph or 35 mph and some of which extend through residential areas. Five of the roadway segments are located within the CBD and do not currently have a posted speed limit. The remaining seven roadway segments are local roadways within residential neighborhoods and have either a 30 mph posted speed limit or no posted speed limit. In addition, KLOA, Inc. is proposing to evaluate two additional roadway segments along minor collector roads (Riford Road and Sheehan Avenue) increasing the total number of roadway sections to 25.

In addition to a recommendation on potential speed limit adjustments, the Village is seeking ancillary solutions that potentially could be implemented to better manage traffic speeds along these roadways, including education, enforcement, and engineering measures (the three "E's" of traffic calming), based on professional expertise, industry best practices, and methods from peer communities.

While the speed limit evaluation is the primary focus of the study, the Village would also like an informal review of intersection safety at five specified intersections within the Village. In addition, if the budget allows, the Village also desires some optional assistance towards implementation of any speed reduction or speed management measures, including grant applications, preparing educational materials, developing sign concepts, implementation phasing strategies, and follow-up evaluations of pilot projects.

This project is intended to be inclusive, incorporating feedback from the general public, Village staff, elected and appointed officials, which will be obtained through public workshops held with the Capital Improvements Commission and the Village Board.

Based on this understanding of the traffic engineering services desired by the Village, KLOA has summarized a project approach and scope of services that we believe to be responsive to the December 22, 2025 RFP and Addendum #1 of the RFP.

The approach is based on numerous speed studies and neighborhood traffic studies previously conducted for other communities and provides for the highest quality product produced in a timely and cost-efficient manner. The following highlights some aspects of the KLOA approach:

- The project is divided into logical tasks where milestones can be presented and reviewed and, if necessary, any issues and/or concerns can be resolved throughout the process.
- A collaborative effort is encouraged between KLOA and Village staff throughout the process, which builds consensus towards the appropriate recommendations and designs.
- Our highly trained staff has the experience and technical ability to identify and evaluate any potential issues/concerns early in the process and develop pragmatic solutions.
- Our internal QC/QA process provides for multiple back-checking and product reviews throughout the study preparation process to ensure accuracy of work and completeness of responses to all comments received.
- Our hands-on project management process includes weekly project status reviews of product development, project budget, and schedule of deliverables. This process maintains supervisory oversight in short, regularly scheduled intervals and has proven very effective at sustaining high quality products on time and within budget.

The following outlines the scope of services anticipated to be provided for this project.

Task 1: Field Reconnaissance/Traffic Observations

KLOA will perform field reconnaissance on the speed study roadway segments and intersection safety locations to observe traffic, pedestrian, and bicycle operations and inventory roadway characteristics necessary to complete the IDOT speed limit evaluation and develop intersection safety and speed management recommendations. Data to be obtained will include lane configurations, roadway width, cross street and access driveway type and location, intersection traffic controls, posted speed limits, parking regulations, pedestrian activity centers, sidewalk and crosswalk locations, bicycle facilities, and traffic calming/intersection safety features.

Task 2: Acquisition and Review of Existing Data, Plans, and Policies

KLOA will review relevant Village policies and plans to further familiarize ourselves with the Villages roadway network, land uses, and planned changes in land use and the transportation network. Plans/policies to be reviewed include the Village's Strategic Plan, Comprehensive Plan, and Complete Streets policy and the DuPage County Safety Action Plan.

From the Village, KLOA will also obtain relevant data for use in this study including GIS-based street mapping, roadway widths and right-of-way, Village-wide average crash rate, and a summary of speed and stop sign violations for the past 3 years for the subject roadway segments and intersection safety study locations. For review and mapping purposes, violation information should include citation type and location.

From IDOT, KLOA will obtain traffic volume data and crash data for use in this study including the annual average daily traffic (AADT) counts, Statewide average crash rate, and crash summaries for the past 5 years for the subject roadway segments and intersection safety study locations. The crash data will be screened for speed-related incidents and pedestrian/bicycle crashes.

Task 3: Benchmarking and Best Practices

KLOA will perform the following tasks to compare the Village's current policies and strategies with those of local peer communities and regional/national benchmarks.

- Peer Community Comparison: KLOA will review speed limit policies and traffic calming strategies from comparable suburban communities such as Wheaton, La Grange, Elmhurst, Naperville, Downers Grove, Evanston and Oak Park and compare to those of Glen Ellyn.

- Policy Alignment: KLOA will evaluate Glen Ellyn's current speed and traffic calming practices against regional and national benchmarks to identify gaps and opportunities for improvement.

Task 4: Traffic Data Collection

KLOA will retain Quality Counts, LLC as a subcontractor to collect traffic volume, speed, and classification data from a single location on each of the 25 roadway segments listed below and shown in the exhibit from the RFP, included in the Appendix, and two additional roadway segments. The specific count location on each roadway segment will be confirmed with Village staff at the onset of the study. The equipment to be used to collect this data will consist of the latest generation of JAMAR TRAX Apollyon traffic counter/speed/classifiers which utilize road tubes and automated traffic recorders. The traffic data will be collected over three consecutive weekdays (72 hours of data between Tuesday and Thursday of the week) during the Spring when school is in session. The specific dates of the data collection will also be confirmed with Village staff at the onset of the study.

72-HOUR TRAFFIC VOLUME/SPEED/CLASSIFICATION DATA LOCATIONS

Roadways Outside of CBD	CBD Roadways	Local Roadways
Bryant Avenue	Crescent Boulevard	Hawthorne Boulevard (E)
Crescent Boulevard	Duane Street	Hawthorne Boulevard (W)
Fawell Road	Main Street (N of RR)	Highview Avenue
Hill Avenue	Main Street (S of RR)	Marston Avenue
Kenilworth Avenue	Pennsylvania Avenue	Montclair Avenue
Lambert Road		Raintree Drive
Main Street (N of CBD)		Regent Street
Main Street (S of CBD)		
S. Park Boulevard		
Spring Avenue		
Western Avenue		
Riford Road		
Sheehan Avenue		

Traffic Count Location Exhibit

Task 5: Analyses

This task will consist of the summarization and/or analysis of the traffic volumes and speeds, vehicle classification, crash data, and speed and traffic control violations.

A. Traffic Volume/Speed/Classification Analysis

Utilizing the traffic data collected in Tasks 2 and 4, the 72-hour traffic volume data will be analyzed to calculate a 24-hour average daily traffic (ADT) volume, which will be compared with any available IDOT AADT data to validate the data and identify any noticeable trends. Traffic speed data will be analyzed to establish an average speed, 85th percentile speed, and top of 10 mph pace, as well as the prevailing speed which is the average of the three. The prevailing speed will be compared with the posted or default speed limit to identify corridors where significant variance exists, indicating a potential need for speed management or traffic calming measures. The volume and speed data will also be reviewed for time-of-day trends as well. Vehicle classification data will be separated into various categories, including passenger cars, small trucks/vans, trucks/buses, and semi-trailer trucks. The ADT, speed and classification data will then be entered into a collective spreadsheet describing each respective roadway segment in groupings based on functional road classification. Locations where multimodal activity is prevalent will be noted, including areas of high pedestrian and bicycle activity such as schools, parks, downtown corridors, and trail crossings and conflict locations with vulnerable road users.

B. Crash Analysis

The IDOT crash data for each roadway segment, collected in Task 2, will be screened to identify locations where speed-related incidents and pedestrian/bicycle crashes have occurred. If the annual collision summaries do not specify whether speed was a factor, KLOA will work with Village staff to determine if individual police reports should be obtained from the Glen Ellyn Police Department for use in this analysis. KLOA will also calculate crash ratios for each roadway segment based on the computed road segment crash rate and published Statewide or Village-wide crash rates.

C. Enforcement Analysis

Citation and warning analysis: KLOA will utilize the speed and stop sign violation citation data, collected from the Village in Task 2, to generate a "heat-map" style mapping exhibit to highlight the most significant hotspot locations along each roadway segment.

Task 6: IDOT Speed Limit Evaluation

The data collected and analysis performed in the subsequent tasks will be entered into an IDOT Speed Limit Evaluation Matrix for each roadway segment under investigation to determine if an altering of the posted (or default) speed limit is warranted. The matrix specifically utilizes the speed data, cross street and driveway conflicts, pedestrian volumes/major crossings, sidewalk location, crosswalks, parking regulations, and crash ratios to calculate a prevailing speed adjustment to determine whether an altered speed limit is warranted. The results from the IDOT speed limit evaluation will be entered into the collective ADT/speed/classification spreadsheet for each respective roadway segment under the appropriate functional road classification heading.

Task 7: Intersection Safety Review

Based on the field reconnaissance and traffic observations performed in Task 1, as well as aerial photos and as-built plans (if available), KLOA will review intersection conditions and develop potential safety improvements at the following five intersections. The review will consider existing physical intersection geometry, traffic control, channelization and striping, signage, pedestrian safety elements, bicycle and pedestrian facilities, sight lines, crash experience, parking regulations, access conflicts, and posted speed limits, among other items.

Intersections Undergoing Safety Review
Main Street / Hill Avenue
Hill Avenue / Taylor Avenue
Bryant Avenue / Hillside Avenue
Oak Street / Prairie Avenue
Taylor Avenue (Walnut Street – Willis Street)

Task 8: Recommendations

Based on field reviews and analysis results from Tasks 1 through 7 of this scope of services, KLOA will develop the following recommendations for the four points listed below. The recommendations will consider each roadway and intersection in context with its functional roadway classification, roadway design, traffic volume carried, classification of roadway users, neighboring land uses, pedestrian/bicycle activity, and crash history.

1. Determination on which of the specified roadway segments warrant speed limit alteration and which segments do not based on the IDOT's prescribed speed limit evaluation process, engineering justification, and other industry-accepted rationale.

2. Determination as to which roadway segments would benefit from ancillary speed management and/or traffic calming measures regardless of whether posted speed limits are altered. Proposed measures could include education campaigns, enforcement practices and engineering improvements and would align with accepted engineering principles, IDOT standards, *Manual on Uniform Traffic Control Devices* (MUTCD) guidance, and national best practices.

3. Development of intersection safety measures for the five subject intersections. Measures would also follow engineering principles, IDOT standards, MUTCD guidance, and national best practices and would be illustrated on aerial-based images of the intersections.

4. Potential policies with respect to Village-wide posted speed limits based on functional roadway classification.

Task 9: Project Report and Other Deliverables

KLOA will summarize the methodology, data collection, observations, analysis, findings, and recommendations in a clear and concise narrative report containing a brief executive summary, tables, GIS-based mapping, and other exhibits. The report will include the benchmarking and best practices review, results of the various analyses (traffic volume/classification, speed, crash, and enforcement), intersection safety review, recommendations, and planning-level cost estimates for implementation. For cost efficiency, the report will make use of previously developed IDOT posted speed limit evaluation prepared by KLOA for previous speed studies. The GIS-mapping will illustrate the roadway segments and intersections under study, posted speed limits, traffic volumes and speeds, crash locations, speed and stop sign violation locations, corridors proposed for speed limit changes, and locations for speed management and/or traffic calming strategies.

Initially, a digital copy of a draft report will be submitted to the Village for review and comment. Upon receipt of comments from the Village staff, Village Board, and the community engagement process, the draft report will be revised and a final report will be submitted to the Village in digital format. In addition, all base data will be forwarded to the Village in digital format, including raw traffic counts data, GIS shapefiles, analysis spreadsheets, and meeting summaries.

Task 10: Meetings, Community Engagement and Education

The KLOA Project Manager will attend up to four (4) public meetings or Village Board workshops on this project in addition to a few virtual meetings with Village staff (e.g., project kick-off, key milestones). The public meetings/workshops would be organized to outline the methodologies of the study, present findings, answer questions, and gather community feedback. Visual aids would be used to enhance understanding, such as PowerPoint slides, mapping exhibits, charts, handouts, comment cards, and/or infographics.

KLOA will also assist Village staff in preparing materials for distribution in advance of the public meetings, including the development of messaging explaining the purpose of the study, role of vehicle speeds and speed limits in safety, fact sheets, frequently asked questions (FAQs), social media content explaining speed management strategies and benefits, and how residents can participate. The materials will be understandable to both technical and non-technical audiences.

For virtual meetings with Village staff, KLOA will prepare meeting agendas and key finding summaries in advance of the meetings. Summary notes from all meetings and workshops will be developed by KLOA and provided to Village staff. As authorized, additional public meetings can be attended, as needed, with the project budget amended accordingly.

Potential Optional Services

KLOA is available to provide optional services to supplement the work scope and product for this study. The optional services are described below and could be performed upon approval of a project change order and/or budget amendment. KLOA would provide a more detailed work scope and cost estimate for these services when requested.

Video-Based Traffic Counts at Intersections Undergoing Safety Review

While the RFP indicated that additional traffic counts at these intersections is not required, KLOA has an inventory of Miovision Scout Collection Units and is available to collect traffic, pedestrian and bicycle volumes at the five intersections for which safety is to be evaluated (see below). The Miovision units utilize video-based technology allowing video files to be provided to Village staff if desired. The counts could be conducted during the weekday peak commuting period or over a multi-day period, whichever is desired and the additional budget will allow. The dates and time periods for these additional counts will also be confirmed with Village staff at the onset of the study. The time periods should align with peak pedestrian and bicycle activity levels from adjoining properties, such as the Main Street Recreation Center at Main Street and Hill Avenue.

- Main Street / Hill Avenue
- Hill Avenue / Taylor Avenue
- Bryant Avenue / Hillside Avenue
- Oak Avenue / Prairie Avenue
- Taylor Avenue (Walnut Street – Willis Street)

Grant Support

KLOA will assist Village staff by preparing narrative text, supporting analysis/documentation, benefit summaries, and convincing professional opinions to support grant applications for speed management and traffic calming initiatives. These applications could include CMAP technical assistance, IDOT safety funds, Safe Streets and Roads for All, and other federal programs, among others.

Educational Materials and Signage Concepts

KLOA will develop draft designs for educational materials, Village website information, neighborhood signage, or “Slow Streets” branding to reinforce speed management and traffic calming initiatives.

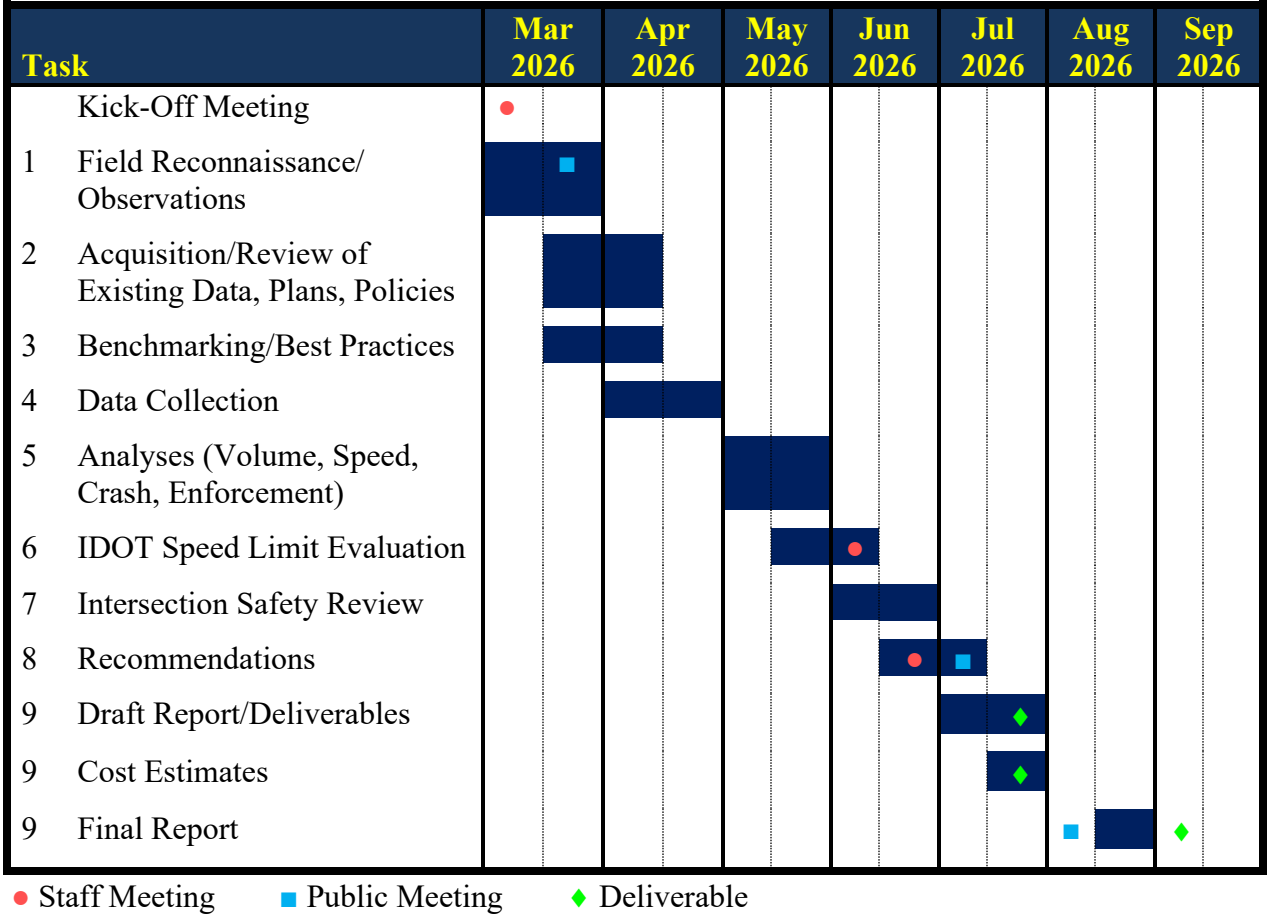
Implementation Support

KLOA will offer ongoing advisory services during rollout of the speed management and traffic calming initiatives, including evaluation of pilot projects and phased implementation strategies.

5. Proposed Schedule of Implementation

We estimate that this Traffic Engineering Study can be adequately completed within a 6-month schedule, as noted below. This schedule assumes a project start in early March 2026, traffic data collection in April-May when school is in session, and completion of a draft report by the end of July 2026. The schedule is contingent on a timely review of deliverables by Village staff and an expeditious public engagement process.

PROJECT SCHEDULE



6. References

Below is a listing of municipal references that have served as KLOA clients on traffic engineering services similar to that requested by the Village of Glen Ellyn in this RFP.

Village of Wheaton
Mr. Joseph Tebrugge
Director of Engineering
303 W. Wesley Street
Wheaton, IL 60187
(630) 260-2065
jtebrugge@wheaton.il.us

Village of Hinsdale
Ms. Andrianna Peterson
Assistant Village Manager
19 E. Chicago Avenue
Hinsdale, IL 60521
(630) 789-7005
apeterson@villageofhinsdale.org

Village of Lombard
Mr. Scott Niehaus
Village Manager
255 E. Wilson Avenue
Lombard, IL 60148
(630) 620-5700
niehauss@villageoflombard.org

City of Elmhurst
Mr. Kent Johnson
Assistant City Manager
209 N. York Street
Elmhurst, IL 60126
(630) 530-3024
kent.johnson@elmhurst.org

Village of Buffalo Grove
Mr. Christopher Stilling
Deputy Village Manager
50 Raupp Boulevard
Buffalo Grove, IL 60089
(847) 459-2500
CStilling@vbg.org

City of Darien
Mr. Daniel Gombac
Director of Municipal Services
1041 S. Frontage Road
Darien, IL 60561
(630) 353-8106
dgombac@darienil.gov

Village of Mount Prospect
Mr. Sean Dorsey, P.E.
Director of Public Works
1700 W. Central Road
Mount Prospect, IL 60056
(847) 870-5640
sdorsey@mountprospect.org

Village of Downers Grove
Mr. Scott Vasko
Director of Engineering
5101 Walnut Avenue
Downers Grove, IL 60515
(630) 434-6804
svasko@downers.us

Village of New Lenox
Ms. Robin Ellis
Assistant Village Administrator
1 Veterans Parkway
New Lenox, IL 60451
(815) 462-6413
rellis@newlenox.net

Village of Riverside
Jessica Frances
Village Manager
27 Riverside Road
Riverside, IL 60546
(708) 447-2700
jfrances@riverside.il.us

7. Cost Proposal

Based on our experience in similar studies, we have estimated our Not-To-Exceed fee to perform the scope of services outlined in Section 4 of this proposal to be **$52,700.** This fee would cover all professional staff time and direct expenses (i.e. traffic counts, travel, reproduction, etc.) incurred in the performance of this assignment. A breakdown of the KLOA fees by man-hour and work task is shown in the following table. Any additional in-person public meetings or workshops beyond the four included in the scope of services, as well as any of the optional services described in Section 4, would be considered additional services and would require a budget amendment.

Cost Reporting Form
Glen Ellyn Traffic Engineering Services

Prime Firm Name **KLOA, Inc.**
Subsonsultants **Quality Counts, LLC**

	Estimated Hours							
Person Name/ Title	Policies-Data Review, Benchmarking Tasks 1, 2, 3	Data Collection Task 4	Analysis/IDOT Evaluation/Intersection Safety Review Tasks 5, 6, 7	Recommendations/ Reports/Deliverables Tasks 8, 9	Meetings/Engagement /Education Task 10	Total Hours (Tasks 1-8)	Rate/Hour	Total Estimated Cost
Michael Werthmann, Principal	2	-	12	12	20	46	$ 270.00	$ 12,420.00
Eric Russell, Principal	2	-	4	24	8	38	$ 220.00	$ 8,360.00
Andrew Bowen, Senior Consultant	8	4	20	30	24	86	$ 170.00	$ 14,620.00
Dylan Freeman, Consultant	18	-	14	-	-	32	$ 75.00	$ 2,400.00
Millie Darquea, Technician	2	-	14	16	8	40	$ 105.00	$ 4,200.00
	-	-	-	-	-	-	$ -	$ -
	-	-	-	-	-	-	$ -	$ -
	-	-	-	-	-	-	$ -	$ -
	-	-	-	-	-	-	$ -	$ -
	-	-	-	-	-	-	$ -	$ -
	-	-	-	-	-	-	$ -	$ -
	-	-	-	-	-	-	$ -	$ -
Total Hours	32	4	64	82	60	242		
Total Staff Costs per Task	$ 3,900.00	$ 680.00	$ 10,040.00	$ 15,300.00	$ 12,080.00			$ 42,000.00
Other Direct Costs (define below)	$ 300.00	$ 10,000.00	$ -	$ -	$ 400.00			$ 10,700.00
Total Costs Per Task	$ 4,200.00	$ 10,680.00	$ 10,040.00	$ 15,300.00	$ 12,480.00			
							Total Project Fees	**$ 52,700.00**

Direct Costs

Travel (mileage/tolls/parking/meals)	$300.00				$200.00
Reproduction/Delivery					$200.00
QC Traffic Counting Services		$10,000.00			

Date: 2/18/2026 Signature of authorized representative:

Appendix

RFP Exhibit

Attachment I – Proposal Submittal Form

Attachment II – Respondent Certification

Attachment III – Respondent Non-Collusion Certification

Attachment IV – Tax Compliance Affidavit

Attachment V – Organization of Proposing Firm

Attachment VI – Conflict of Interest

Attachment VII – Disqualifications of Certain Proposers

Attachment VIII – Consultant Certification

ATTACHMENT I.

PROPOSAL SUBMITTAL FORM

I/We hereby agree to provide to the Village services in accordance with the provisions, instructions, and specifications of the VILLAGE. The Proposal Form must be signed by an authorized agent. If a consultant is a corporation, the corporate seal must be affixed.
The selected consultant shall be required to execute the Professional Services Agreement in substantially the form set forth below as Attachment X.

My signature certifies that the proposal, as submitted, complies with terms and conditions as set forth in this RFP.

The Undersigned hereby certifies that they have read and understand the contents of this solicitation and agree to furnish at the prices indicated, any or all the items above, subject to all instructions, conditions, specifications and attachments included herein. Failure to review all provisions of this solicitation shall not be grounds to modify any resulting contract or to support a request for additional compensation.

Date: **January 21, 2026**

Authorized Signature:

Typed/Printed Name: **Luay R. Aboona, PE, PTOE**

Title: **Principal**

Company Name: **Kenig, Lindgren, O'Hara, Aboona, Inc.**

Telephone Number: **847-518-9990**

ATTACHMENT II.

RESPONDENT CERTIFICATION

RESPONDENT SIGNATURE: _____

State of Illinois
County of Cook
Luay R. Aboona

being first duly sworn on oath deposes and says that the Respondent for this Proposal is organized as indicated below and that all statements herein made on behalf of such Respondent and that this deponent is authorized to make them, and also deposes and says that they have examined and carefully prepared the proposal from the Contract Exhibits and Specifications and has checked the same in detail before submitting this proposal; that the statements contained herein are true and correct.

Signature of Respondent authorizes the Village of Glen Ellyn to verify references of business and credit at its option.

Signature of Respondent shall also be acknowledged before a Notary Public or other person authorized by law to execute such acknowledgments.

Dated 1/21/26

Kenig, Lindgren, O'Hara, Aboona, Inc.

(Seal - If Corporation)

By _____
Authorized Signature

9575 W. Higgins Rd, Suite 400
Rosemont, IL 60018
847-518-9990

Subscribed and sworn to
before me this 21 day
of JANUARY, 2026.

Michelle Marie Malczewski
(Notary Public)

(a) Corporation

- Notary Seal -

OFFICIAL SEAL
MICHELLE MARIE MALCZEWSKI
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 991170
MY COMMISSION EXPIRES May 22, 2028

The Respondent is a corporation, which operates under the legal name of **Kenig, Lindgren, O'Hara, Aboona, Inc.** and is organized and existing under the laws of the State of Illinois.

The full names of its Officers are:

President: **Luay R. Aboona**
Secretary: **Michael A. Werthmann**
Treasurer: **Luay R. Aboona**

The corporation does have a corporate seal. (In the event that this proposal is executed by a person other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation which permits the person to execute the offer for the corporation.)

(b) Partnership

Name, signature, and addresses of all Partner

_____
_____
_____
_____

The partnership does business under the legal name of
_____ which name is registered with the office of
_____ in the county of _____in the state of
_____.

(c) Sole Proprietor

The Respondent is a Sole Proprietor whose full name is _____.
If the Respondent is operating under a trade name said trade name is
_____ which name is registered with the office of
_____ in the county of _____ in the state of
_____.

Signed _____
Sole Proprietor

ATTACHMENT III. RESPONDENT NON-COLLUSION CERTIFICATION

Kenig, Lindgren, O'Hara, Aboona, Inc., as part of its contract on a contract for Traffic Engineering services located within Village corporate limits, referred to in whole as the "2026 Traffic Engineering Services" project, hereby certifies that said Respondent is not barred from proposing on the aforementioned contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Compiled Statutes, 720 ILCS 5/33E-3 and 720 ILCS 5/33E-4.

By submission of the proposal, each consultant and, in the case of a joint proposal, each party to the joint proposal certifies as to their own organization, that, in connection with the proposal:

a) The prices in the proposal have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to the prices with any other consultant or with any competitor;

b) Unless otherwise required by law, the prices quoted in the proposal have not knowingly been directly or indirectly disclosed to any other proposer or to any competitor prior to opening; and

c) No attempt has been made or will be made by the proposer to induce any other person or firm to submit or withhold a proposal for the purpose of restricting competition. Also, each consultant shall submit a certification regarding compliance with Article 33 E-11 of the Illinois Criminal Code of 1961 [720 ILCS 5/33E-11].

By: **Luay R. Aboona**
(Authorized Agent of Respondent)

Subscribed and sworn to
before me this 21st day
of JANUARY, 2026.

(Notary Public)

- Notary Seal -

OFFICIAL SEAL
MICHELLE MARIE MALCZEWSKI
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 991170
MY COMMISSION EXPIRES May 22, 2028

Failure to complete and return this form may be considered sufficient reason for rejection of the proposal.

ATTACHMENT IV.
TAX COMPLIANCE AFFIDAVIT

Luay R. Aboona, being first duly sworn, deposes and says:

that he/she is President of **Kenig, Lindgren, O'Hara, Aboona, Inc.**

The individual or entity making the foregoing proposal certifies that he/she is not barred from entering into an agreement with the Village of Glen Ellyn because of any delinquency in the payment of any tax administered by the Department of Revenue unless the individual or entity is contesting, in accordance with the procedures established by the appropriate revenue act, liability for the tax or the amount of the tax. The individual or entity making the proposal understands that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and, in addition, voids the agreement and allows the municipality to recover all amounts paid to the individual or entity under the agreement in civil action.

By: **Luay R. Aboona**
Its: **President**

(name of proposer if the proposer is an individual)
(name of partner if the proposer is a partnership)
(name of officer if the proposer is a corporation)

The above statement must be subscribed and sworn to before a notary public.

Subscribed and sworn to
before me this 21st day
of JANUARY, 2026.

(Notary Public)

- Notary Seal -

OFFICIAL SEAL
MICHELLE MARIE MALCZEWSKI
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 991170
MY COMMISSION EXPIRES May 22, 2028

Failure to complete and return this form may be considered sufficient reason for rejection of the proposal.

ATTACHMENT V.

ORGANIZATION OF PROPOSING FIRM

Please fill out the applicable section:

A. Corporation:

The Consultant is a corporation, legally named **Kenig, Lindgren, O'Hara, Aboona, Inc.** and is organized and existing in good standing under the laws of the State of Illinois. The full names of its Officers are:
President: **Luay R. Aboona**
Secretary: **Michael A. Werthmann**
Treasurer: **Luay R. Aboona**
Registered Agent Name and Address: **9575 W. Higgins Rd, Suite 400, Rosemont, IL 60018**
The corporation has a corporate seal. (In the event that the proposal is executed by a person other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation that permits the person to execute the offer for the corporation.)

B. Sole Proprietor:
The Consultant is a Sole Proprietor. If the Consultant does business under an Assumed Name, the Assumed Name is _____, which is registered with the DuPage County Clerk. The Consultant is otherwise in compliance with the Assumed Business Name Act, 805 ILCS 405/0.01 *et. seq.*

C. Partnership:

The Consultant is a Partnership which operates under the name _____
The following are the names, addresses and signatures of all partners:

_____ _____

Signature Signature

(Attach additional sheets if necessary.) If so, check here _____. If the partnership does business under an assumed name, the assumed name must be registered with the DuPage County Clerk and the partnership is otherwise in compliance with the Assumed Business Name Act, 805 ILCS 405/0.01, et. seq.

D. Affiliates: The name and address of any affiliated entity of the business, including a description of the affiliation: _____

_____

Owner's Signature

ATTACHMENT VI.
CONFLICT OF INTEREST

Kenig, Lindgren, O'Hara, Aboona, Inc. hereby certifies that it is has investigated whether it has an actual or potential conflict with the Village of Glen Ellyn.

The Consultant certifies that it has disclosed any such actual or potential conflict of interest and acknowledges that if the consultant has not disclosed any actual or potential conflict of interest, the Village may disqualify the proposal.

Luay R. Aboona
(Name of authorized representative)

The above statements must be subscribed and sworn to before a notary public.

Subscribed and sworn to
before me this 31st day
of JANUARY, 2025.

OFFICIAL SEAL
MICHELLE MARIE MALCZEWSKI
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 991170
MY COMMISSION EXPIRES May 22, 2028

- Notary Seal –

(Notary Public)

Failure to complete and return this form may be considered sufficient reason for rejection of the proposal.

ATTACHMENT VII.
DISQUALIFICATIONS OF CERTAIN PROPOSALS

No person or business entity shall be awarded a contract or subcontract, for a stated period of time, from the date of conviction or entry of a plea or admission of guilt, if the person or business entity:

(A) has been convicted of an act committed within the State of Illinois or any state within the United States, of bribery or attempting to bribe an officer or employee in the State of Illinois, or any State in the United States in that officer's or employee's official capacity;
(B) has been convicted of an act committed, within the State of Illinois or any state within the United States, of bid rigging or attempting to rig bids as defined in the federal Sherman Anti-Trust Act and Clayton Act;
€ has been convicted of bid rigging or attempting to rig bids under the laws of the State of Illinois, or any state in the United States;
(D) has been convicted of an act committed, within the State of Illinois or any state in the United States, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and Clayton Act 15 U.S.C. Sec. 1 *et seq.*;
(E) has been convicted of price-fixing or attempting to fix prices under the laws of the State of Illinois, or any state in the United States;
(F) has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois or in any state in the United States;
(G) has made an admission of guilt of such conduct as set forth in subsection (A) through (F) above which admission is a matter of record, whether such person or business entity was subject to prosecution for the offense or offenses admitted to;
(H) has entered a plea of nolo contendere to charges of bribery, price fixing, bid rigging, bid rotating, or fraud; as set forth in subparagraphs (A) through (F) above.

Business entity, as used herein, means a corporation, partnership, trust, association, unincorporated business or individually owned business.

Kenig, Lindgren, O'Hara, Aboona, Inc.

Signature of Authorized Representative

The above statements must be subscribed a sworn to before a notary public.

Subscribed and sworn to before me this 21st day of JANUARY 2026 2025.

- Notary Seal -

Notary Public

Failure to complete and return this form may be considered sufficient reason for rejection of the proposal.

OFFICIAL SEAL
MICHELLE MARIE MALCZEWSKI
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 991170
MY COMMISSION EXPIRES May 22, 2028

ATTACHMENT VIII.
CONSULTANT CERTIFICATION

Luay R. Aboona, having been first duly sworn depose states as follows:

Kenig, Lindgren, O'Hara, Aboona, Inc., having submitted a proposal for:
Traffic Engineering Services to the Village of Glen Ellyn, herby certifies that said consultant:
1. Has a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105(A)(4).
2. Is not delinquent in the payment for any tax administered by the Illinois Department of Revenue, or if it is:

a. It is contesting its liability for the tax or the amount in accordance with procedures established by the approved Revenue Act; or
b. It has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

By: **Luay R. Aboona**
(Officer or Owner)

Subscribed and sworn to
before me this 21st
day of January 2026

Notary Public

- Notary Seal -

OFFICIAL SEAL
MICHELLE MARIE MALCZEWSKI
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 991170
MY COMMISSION EXPIRES May 22, 2028

REQUEST FOR PROPOSAL ("RFP")
FOR
TRAFFIC ENGINEERING SERVICES

Date Issued: December 22, 2025
Voluntary Pre-Proposal Meeting: January 9, 2026, 10:00 a.m. C.S.T
Proposal Deadline: January 21, 2026, by 5:00 p.m. C.S.T.

The Village of Glen Ellyn ("the Village") seeks proposals from qualified contractors to perform Traffic Engineering Services.

Responses shall be submitted in writing
on or before January 21, 2026, by 5:00 pm

Submit Electronically to:
Village of Glen Ellyn
ATTN: J.D. Barrett, Management Analyst
Email to: jbarrett@glenellyn.org

To obtain information contact:
J.D. Barrett, Management Analyst
jbarrett@glenellyn.org or 630-547-5212

1. INTRODUCTION

The Village of Glen Ellyn ("Village") hereby requests proposals from qualified professional engineering consultants for the purpose of Traffic Engineering Services.

Due to community interest in lowering the speed limit on residential streets to 25 miles per hour, the Village Board has given staff direction to issue a request for proposals for Traffic Engineering Services. The selected consultant will be responsible for conducting an engineering study to evaluate the adjustment of speed limits throughout the Village. The study shall also include evaluation and recommendations on education, enforcement, and engineering measures that the Village can take to support and reinforce safer driving speeds. The work will include incorporating feedback from the public, Village staff, elected and appointed officials, into final recommendations and presentations to the Capital Improvements Commission and Village Board (hereinafter to be referred to as the "Services").

Respondents must be able to demonstrate previous experience with similar projects described herein. Proposals shall include the consultant's firm information, experience with similar projects, qualifications of personnel, ability to meet project deadlines, completeness of project approach, additional services/tasks, and cost for performing the services specified.

Consultants are encouraged to offer additional recommendations based on their professional expertise and industry best practices that align with the intent of this scope, even if such elements are not explicitly outlined in this RFP.

2. SCOPE OF CONSULTANT SERVICES

The Village intends to consider the adjustment of speed limits in general accordance with IDOT's Circular Letter 2025-09 which outlines a *Policy on Establishing and Posting Speed Limits on the State Highway System*, Effective June 2025.

As background, the existing Village Code does not establish a general default speed limit for roadways within the Village. Therefore, the existing prima facie speed limit in the Village is 30 miles per hour in accordance with the Illinois Vehicle Code (625 ILCS 5/11-601c). Village Code section 9-5-10 does provide for adjusted speed limits, but the adjustments only apply to nine individual roadway segments within the Village.

An outline of the anticipated scope of services/tasks is as follows:

A. Review Relevant Background Information

A review of relevant background information includes familiarization with the Village's roadway network, existing speed limits, land uses, etc. as well a cursory review of plan and policy documents relevant to the effort:

- Village Strategic Plan
- Village Comprehensive Plan
- Village Complete Streets Policy
- DuPage County Safety Action Plan

B. Review Existing Conditions

- The study shall include consideration of roadway types and context with a particular emphasis on reviewing the roadway context.

- Crash and enforcement analysis: Perform a general network screening of the past 5 years of crash data, focusing on speed-related incidents and pedestrian/bicycle crashes. Since this is a network screening and not a detailed intersection or roadway segment analysis, the coded data is proposed to be acquired from the IDOT Open Data website rather than a Police Department pull of individual crash reports with narratives and diagrams.

- Citation and warning analysis: Perform mapping and review of the past 3 years of speed and stop sign violation citations within the Village. The citation information will be provided by the Police Department and will include the citation type and location for mapping of hotspots. While this is not a true portrait of Village-wide speeds, it can provide some insight into potential complaint and problem areas.

- Traffic volume and multimodal activity: Review traffic counts and patterns, with emphasis on areas of high pedestrian and bicycle activity such as schools, parks, downtown corridors, and trail crossings. Identify conflicts between vehicle speeds and vulnerable road users. The Village does not have systematic traffic count data for roadways within the Village, so this review will be limited to existing IDOT counts and any data collected as part of the study.

C. Conduct Speed and Volume Studies

- 24-hour automated counts: Collect continuous traffic volume and speed data over multiple days at representative locations within the Village including residential

corridors, school zones, and arterial and collector streets. This will provide average daily traffic (ADT), speed distribution, and time-of-day trends.

A map of potential count locations is attached. The locations shown on the map include 11 segment locations, potential select roads in the downtown CBD (5), and 7 representative neighborhood locations. The actual locations will be determined in coordination with the selected consultant at the outset of the project.

- Determination of Prevailing 50th and 85th Percentile Speeds: Perform targeted studies at the representative count locations.

- Variance analysis: Compare posted speed limits with observed 85th and 50th percentile speeds at the representative locations. Identify corridors where significant variance exists, signaling potential need for speed limit adjustment or traffic calming measures.

D. Conduct Safety Observations at Select Intersections

- Perform a review of site conditions and conduct observations at select intersections for potential safety improvements. This is intended to be a relatively informal review (additional counts not proposed), with the intent of leveraging consultant experience toward potential best practice or other measures that might be implemented to improve safety at these locations. The map attachment with this Request for Proposals identifies 5 intersection locations for review.

E. Benchmarking and Best Practices

- Peer community comparison: Review speed limit policies and traffic calming strategies from comparable suburban communities including but not limited to local peer communities Wheaton, La Grange, Elmhurst, Naperville, and Downers Grove as well as local leaders in traffic calming such as Evanston and Oak Park. Highlight successful approaches and lessons learned.

- Regulatory guidance: Incorporate Illinois Department of Transportation (IDOT) standards, Manual on Uniform Control Devices (MUTCD) guidance, and national best practices into any guidance to ensure recommendations align with accepted engineering principles.

- Policy alignment: Evaluate Glen Ellyn's current speed and traffic calming practices against regional and national benchmarks to identify gaps and opportunities for improvement.

F. Community Engagement and Education

- Public outreach support: Assist Village staff in developing clear messaging to explain the purpose of the study, the role of vehicle speeds and speed limits in safety, and how residents can participate.

- Meetings and workshops: Attend up to four public meetings or workshops to outline the study, present findings, answer questions, and gather community feedback. Provide visual aids such as maps, charts, and infographics to enhance understanding.

- Educational materials: Support Village-led campaigns by preparing fact sheets, FAQs, or social media content that explain speed management strategies and their benefits.

G. Recommendations and Deliverables

- Written report: Provide a comprehensive report of the engineering study summarizing methodology, findings, analysis, and recommendations. Include:
    - Summary of the benchmarking and best practices review
    - Summary of the results of the counts and speed analysis
    - Recommended speed limit changes (if any) with engineering justification.
    - Suggested education, enforcement, and engineering measures the Village can take to support and reinforce safer driving speeds.
    - Cost estimates for implementation, including capital and operational expenses.

- Presentation materials: Prepare slides and handouts for staff meetings and public meetings. Ensure materials are accessible to both technical and non-technical audiences.

- Mapping deliverables: Provide a GIS-based map showing recommended changes, priority corridors, and potential traffic calming locations.

- Digital deliverables: Submission of all raw data, GIS shapefiles, and final report in digital format.

H. Potential Optional Services

- Grant support: Assist Village staff with language for grant applications (e.g., CMAP technical assistance, IDOT safety funds, Safe Streets and Roads for All, other federal programs).

- Educational and signage concepts: Develop draft designs for educational materials, neighborhood signage, or "Slow Streets" branding to reinforce speed management initiatives.

- Implementation support: Offer ongoing advisory services during rollout, including evaluation of pilot projects or phased implementation strategies.

3. SCHEDULE FOR RFP AND CONSULTANT SELECTION

Below is a project schedule for the "Request for Proposal", evaluation of responses, selection, approval of a preferred consultant(s), and required completion of the Traffic Engineering Services:

Pre-proposal meeting (voluntary)	January 9, 2026
Proposals due by 5 P.M.	January 21, 2026
Interviews (if necessary)	January 26-28, 2026
Agreement presented to Village Board for approval	February 23, 2026
Anticipated agreement effective date	February 24, 2026
Completion date	September 1, 2026

4. INSTRUCTION TO PROPOSERS

Preparation of Proposals
All proposals must be signed by an individual who has legal authority to execute the proposal. Proposals that contain omissions, erasures, alterations, or irregularities of any kind may be rejected by the Village.

All proposals shall be made on the forms provided and will be made part of the contract documents to be executed with the Village. Copies of the Proposal Package and forms will be available for download in digital format (PDF) beginning December 22, 2025, from the Village of Glen Ellyn website at www.glenellyn.org/Bids.aspx.

All pertinent documents may also be examined at the Glen Ellyn Civic Center, 535 Duane Street, Glen Ellyn, Illinois 60137, Monday through Friday, 8:00 AM to 4:30 PM. Copies of the proposal documents, specifications and proposal forms may be obtained from the Administration Management Analyst as well as any other place indicated in the Request for Proposal.

Proposal Format
The proposal shall clearly identify the consultant's ability to provide the proposed services. The name of the consultant and the location of the office that will have responsibility for the contract are required. The name, address, email address, and phone number of a contact person responsible for and knowledgeable of the proposal is required. Any subconsultants shall be clearly indicated in the submittal.

Proposals shall include the following information:

1. Cover Letter
2. Table of Contents
3. Respondent Background
4. Relevant Project Experience
5. Proposed Project Team
6. Project Understanding and Proposed Approach
7. Proposed Schedule of Implementation
8. References *(minimum four references, with contact info)*
9. Cost Proposal*
10. Required Attachments *(see Attachments list at end of RFP)*
11. Other attachments as applicable.

*The cost proposal should be a Not-To-Exceed Cost including supporting documentation for formulating the Not-To-Exceed Cost including hours, hourly rates, and direct costs/reimbursable expenses.

Clarifications
The Village reserves the right to make clarifications, corrections, or changes regarding this Request for Proposals ("RFP") at any time prior to the required submission date and time of proposals. All consultants submitting proposals will be informed of any clarifications, corrections, or changes. Responses to inquiries will be issued as an addendum, if necessary.

Pre-Proposal Meeting
A **voluntary** meeting is to be conducted in advance of the proposal due date to allow for consultants to ask questions about the overall request for proposals and proposed project scope. The meeting will be conducted **virtually via Microsoft Teams (link below)**.

Microsoft Teams Need help?

Join the meeting now

Meeting ID: 273 180 319 253 01
Passcode: yL7aV6Hz

While attendance is strongly encouraged, the meeting is voluntary. A summary of questions and answers that emerge from the meeting will be sent out to all entities that downloaded the RFP package from the Village website.

Delivery of Proposals
Proposals shall be submitted no later than **5:00 p.m. C.S.T. (central standard time) on January 21, 2026**. Proposals submitted after said time will not be evaluated.

Proposals shall be submitted electronically to:

J.D. Barrett, Administration Management Analyst
jbarrett@glenellyn.org
Re: Traffic Engineering Services 2026

Error in Proposals
In the event a consultant asserts that a mistake has been made in its proposal, such claim shall be submitted in writing to the Village within twenty-four (24) hours of the proposal due date and time. The consultant shall provide the Village Manager original documentary evidence, together with a detailed written statement setting forth the nature of the error and the manner in which it occurred. Upon receipt of such notice and supporting documentation, and upon a determination by the Village Manager that a bona fide error has occurred, the Village Manager may recommend that the consultant be permitted to withdraw its proposal. Withdrawal of a proposal based on error shall not entitle the consultant to resubmit or modify its proposal.

The submission of a proposal shall constitute an incontrovertible representation and warranty by the proposer that: (i) the proposer has complied with all requirements of the Contract Documents; (ii) the proposal is based upon the performance and furnishing of all work required under the Contract Documents; (iii) the means, methods, techniques, sequences, and procedures proposed by the proposer are in compliance with the Contract Documents; and (iv) the Contract Documents are sufficient in scope and detail to enable the proposer to fully perform the obligations set forth therein.

Withdrawal of Proposals
Proposals may be withdrawn at any time prior to the proposal due date and time. Proposals not withdrawn prior to the proposal due date and time shall remain subject to acceptance for ninety (90) days.

Rejection of Proposals
Proposals not prepared and submitted in accordance with this RFP may be rejected. If not rejected, the Village may demand correction of any deficiency and accept a corrected proposal.

Evaluation of Proposals
The submitted proposals will be reviewed/selected based upon factors in this RFP and including the following:

(1) Firm Information (size, location, history, resources);

(2) Experience on similar projects with references (name, title, address, phone, e-mail and fax numbers) within the last five years;

(3) Qualifications (resumes) of personnel assigned to work on the project (project team, organizational chart);

(4) Ability to meet project deadlines (provide schedule with work items/staff hours needed, critical path items)

(5) Completeness of project approach (detailed scope of services/tasks)

(6) Any additional services/tasks not identified in this RFP that the consultant believes will improve the project, reduce costs and time; and

(7) Project Costs

Follow-up discussions may be conducted with several firm(s) to resolve any questions, finalize the scope of work and agreement on the final not-to-exceed costs as a means to recommend final selection to the Village Board of Trustees.

Acceptance of Proposal
The Village reserves the right to accept the proposal that is the best and most favorable for the Village and to the public; to reject the lowest price proposal; to accept any item of any proposal; to reject any and all proposals; and to waive irregularities and infirmities in any proposal submitted, provided, however, the waiver of any irregularity shall not be considered a waiver of any future or similar irregularity or infirmity. Proposers should not rely upon or anticipate such waivers in submitting their proposal.

Prohibition on Contact with Village Personnel
All consultants are prohibited from making any contact with the Village President, Village Trustees, or any other official or employee of the Village (collectively, "Village Personnel") regarding this project, except as expressly permitted in this solicitation. The Village Manager reserves the right to disqualify any consultant found to have contacted Village Personnel in

violation of this provision. Additionally, any prohibited contact that may constitute a violation of 720 ILCS 5/33E-1 et seq. will be referred to the DuPage County State's Attorney for review and potential prosecution.

5. PROFESSIONAL SERVICES AGREEMENT

The Village's Sample Professional Services Agreement is attached for reference. The final form of the Agreement is negotiable; however, consultants will need to generally comply with the terms of the Contract

ATTACHMENTS

FORMS TO BE COMPLETED AND RETURNED WITH PROPOSAL

Attachment I – Proposal Submittal Form

Attachment II – Respondent Certification

Attachment III – Respondent Non-Collusion Certification

Attachment IV – Tax Compliance Affidavit

Attachment V – Organization of Proposing Firm

Attachment VI – Conflict of Interest

Attachment VII – Disqualifications of Certain Proposers

Attachment VIII – Consultant Certification

ITEMS ATTACHED AS REFERENCE

Attachment IX – Notice of Award

Attachment X – Professional Services Agreement

Attachment XI – Map identifying potential Speed/Safety Analysis Locations (Attached Separately)

ATTACHMENT I.
PROPOSAL SUBMITTAL FORM

I/We hereby agree to provide to the Village services in accordance with the provisions, instructions, and specifications of the VILLAGE. The Proposal Form must be signed by an authorized agent. If a consultant is a corporation, the corporate seal must be affixed.
The selected consultant shall be required to execute the Professional Services Agreement in substantially the form set forth below as Attachment X.

My signature certifies that the proposal, as submitted, complies with terms and conditions as set forth in this RFP.

The Undersigned hereby certifies that they have read and understand the contents of this solicitation and agree to furnish at the prices indicated, any or all the items above, subject to all instructions, conditions, specifications and attachments included herein. Failure to review all provisions of this solicitation shall not be grounds to modify any resulting contract or to support a request for additional compensation.

Date: _____

Authorized Signature: _____

Typed/Printed Name: _____

Title: _____

Company Name: _____

Telephone Number: _____

ATTACHMENT II.
RESPONDENT CERTIFICATION

RESPONDENT SIGNATURE: _____
State of _____)
County of _____)
_____,
TYPE NAME OF SIGNEE

being first duly sworn on oath deposes and says that the Respondent for this Proposal is organized as indicated below and that all statements herein made on behalf of such Respondent and that this deponent is authorized to make them, and also deposes and says that they have examined and carefully prepared the proposal from the Contract Exhibits and Specifications and has checked the same in detail before submitting this proposal; that the statements contained herein are true and correct.

Signature of Respondent authorizes the Village of Glen Ellyn to verify references of business and credit at its option.

Signature of Respondent shall also be acknowledged before a Notary Public or other person authorized by law to execute such acknowledgments.

Dated _____

_____
Organization Name

(Seal - If Corporation)

By _____
Authorized Signature

_____
Address

_____
Telephone

Subscribed and sworn to
before me this ___ day
of _____, _____.

- Notary Seal -

_____
(Notary Public)

(a) Corporation

The Respondent is a corporation, which operates under the legal name of _____and is organized and existing under the laws of the State of _____.

The full names of its Officers are:

President _____
Secretary _____
Treasurer _____

The corporation does have a corporate seal. (In the event that this proposal is executed by a person other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation which permits the person to execute the offer for the corporation.)

(b) Partnership

Name, signature, and addresses of all Partner
_____
_____
_____
_____

The partnership does business under the legal name of _____ which name is registered with the office of _____ in the county of _____in the state of _____.

(c) Sole Proprietor

The Respondent is a Sole Proprietor whose full name is _____.
If the Respondent is operating under a trade name said trade name is _____ which name is registered with the office of _____ in the county of _____ in the state of _____.

Signed _____
Sole Proprietor

ATTACHMENT III. RESPONDENT NON-COLLUSION CERTIFICATION

_____, as part of its contract on a contract for Traffic Engineering services located within Village corporate limits, referred to in whole as the "2026 Traffic Engineering Services" project, hereby certifies that said Respondent is not barred from proposing on the aforementioned contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Compiled Statutes, 720 ILCS 5/33E-3 and 720 ILCS 5/33E-4.

By submission of the proposal, each consultant and, in the case of a joint proposal, each party to the joint proposal certifies as to their own organization, that, in connection with the proposal:

a) The prices in the proposal have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to the prices with any other consultant or with any competitor;

b) Unless otherwise required by law, the prices quoted in the proposal have not knowingly been directly or indirectly disclosed to any other proposer or to any competitor prior to opening; and

c) No attempt has been made or will be made by the proposer to induce any other person or firm to submit or withhold a proposal for the purpose of restricting competition. Also, each consultant shall submit a certification regarding compliance with Article 33 E-11 of the Illinois Criminal Code of 1961 [720 ILCS 5/33E-11].

By:_____
(Authorized Agent of Respondent)

Subscribed and sworn to
before me this ___ day
of _____, _____.

- Notary Seal -

_____
(Notary Public)

Failure to complete and return this form may be considered sufficient reason for rejection of the proposal.

ATTACHMENT IV.
TAX COMPLIANCE AFFIDAVIT

_____, being first duly sworn, deposes and says:

_____

that he/she is _____ of _____
(partner, officer, owner)
_____ (proposer selected)

The individual or entity making the foregoing proposal certifies that he/she is not barred from entering into an agreement with the Village of Glen Ellyn because of any delinquency in the payment of any tax administered by the Department of Revenue unless the individual or entity is contesting, in accordance with the procedures established by the appropriate revenue act, liability for the tax or the amount of the tax. The individual or entity making the proposal understands that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and, in addition, voids the agreement and allows the municipality to recover all amounts paid to the individual or entity under the agreement in civil action.

By:
Its:

_____
(name of proposer if the proposer is an individual)
(name of partner if the proposer is a partnership)
(name of officer if the proposer is a corporation)

The above statement must be subscribed and sworn to before a notary public.

Subscribed and sworn to
before me this ___ day
of _____, _____.

- Notary Seal -

_____
(Notary Public)

Failure to complete and return this form may be considered sufficient reason for rejection of the proposal.

ATTACHMENT V.
ORGANIZATION OF PROPOSING FIRM

Please fill out the applicable section:

A. Corporation:

The Consultant is a corporation, legally named _____ and is organized and existing in good standing under the laws of the State of _____. The full names of its Officers are:
President_____
Secretary_____
Treasurer_____
Registered Agent Name and Address: _____
The corporation has a corporate seal. (In the event that the proposal is executed by a person other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation that permits the person to execute the offer for the corporation.)

B. Sole Proprietor:
The Consultant is a Sole Proprietor. If the Consultant does business under an Assumed Name, the Assumed Name is _____, which is registered with the DuPage County Clerk. The Consultant is otherwise in compliance with the Assumed Business Name Act, 805 ILCS 405/0.01 *et. seq.*

C. Partnership:

The Consultant is a Partnership which operates under the name _____
The following are the names, addresses and signatures of all partners:

_____ _____
Signature Signature

(Attach additional sheets if necessary.) If so, check here _____. If the partnership does business under an assumed name, the assumed name must be registered with the DuPage County Clerk and the partnership is otherwise in compliance with the Assumed Business Name Act, 805 ILCS 405/0.01, et. seq.

D. Affiliates: The name and address of any affiliated entity of the business, including a description of the affiliation: _____

_____

Owner's Signature

ATTACHMENT VI.
CONFLICT OF INTEREST

_____ , hereby certifies that it is has investigated whether it has an actual or potential conflict with the Village of Glen Ellyn.

The Consultant certifies that it has disclosed any such actual or potential conflict of interest and acknowledges that if the consultant has not disclosed any actual or potential conflict of interest, the Village may disqualify the proposal.

_____
(Name of authorized representative)

The above statements must be subscribed and sworn to before a notary public.

Subscribed and sworn to
before me this ___ day
of _____, 2025.

- Notary Seal -

_____
(Notary Public)

Failure to complete and return this form may be considered sufficient reason for rejection of the proposal.

ATTACHMENT VII.
DISQUALIFICATIONS OF CERTAIN PROPOSALS

No person or business entity shall be awarded a contract or subcontract, for a stated period of time, from the date of conviction or entry of a plea or admission of guilt, if the person or business entity:

(A) has been convicted of an act committed within the State of Illinois or any state within the United States, of bribery or attempting to bribe an officer or employee in the State of Illinois, or any State in the United States in that officer's or employee's official capacity;
(B) has been convicted of an act committed, within the State of Illinois or any state within the United States, of bid rigging or attempting to rig bids as defined in the federal Sherman Anti-Trust Act and Clayton Act;
(C) has been convicted of bid rigging or attempting to rig bids under the laws of the State of Illinois, or any state in the United States;
(D) has been convicted of an act committed, within the State of Illinois or any state in the United States, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and Clayton Act 15 U.S.C. Sec. 1 *et seq.*;
(E) has been convicted of price-fixing or attempting to fix prices under the laws of the State of Illinois, or any state in the United States;
(F) has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois or in any state in the United States;
(G) has made an admission of guilt of such conduct as set forth in subsection (A) through (F) above which admission is a matter of record, whether such person or business entity was subject to prosecution for the offense or offenses admitted to;
(H) has entered a plea of nolo contendere to charges of bribery, price fixing, bid rigging, bid rotating, or fraud; as set forth in subparagraphs (A) through (F) above.

Business entity, as used herein, means a corporation, partnership, trust, association, unincorporated business or individually owned business.

_____

Signature of Authorized Representative

The above statements must be subscribed a sworn to before a notary public.

Subscribed and sworn to before me this _____ day of _____, 2025.

- Notary Seal -

_____

Notary Public

Failure to complete and return this form may be considered sufficient reason for rejection of the proposal.

ATTACHMENT VIII.
CONSULTANT CERTIFICATION

_____, having been first duly sworn depose states as follows:
(Officer or Owner)

_____, having submitted a proposal for:
Traffic Engineering Services to the Village of Glen Ellyn, herby certifies that said consultant:
1. Has a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105(A)(4).
2. Is not delinquent in the payment for any tax administered by the Illinois Department of Revenue, or if it is:

a. It is contesting its liability for the tax or the amount in accordance with procedures established by the approved Revenue Act; or
b. It has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

By: _____
(Officer or Owner)

Subscribed and sworn to
before me this _____ - Notary Seal -
day of _____, _____.

_____
Notary Public

ATTACHMENT IX. NOTICE OF AWARD

TO:_____
(Consultant)

_____
(Address)

_____
SERVICES DESCRIPTION:

The Village has considered the proposal submitted by you for the above described SERVICES in response to the Request for Proposals dated _____, 2025.

You are hereby notified that your PROPOSAL has been accepted for services in the amount of $_____

You are required by the Instructions to Consultants to execute the Professional Services Agreement and furnish the required certificates of insurance within fifteen (15) calendar days from the date of this Notice to you.

If you fail to execute said Contract and to furnish said certificates and bond within fifteen (15) days from the date of this Notice, the Village will be entitled to consider all your rights arising out of the Village's acceptance of your PROPOSAL as abandoned. The Village will be entitled to such other rights as may be granted by law and the right to receive any security which may have been submitted with the Proposal.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the Village.

Dated this_____ day of _____ , _____.

Village of Glen Ellyn, Illinois
By_____

_____
Title

Acknowledged: _____

Attachment X. PROFESSIONAL SERVICES AGREEMENT

PROFESSIONAL SERVICES AGREEMENT

(SAMPLE ONLY - Do not sign)

THIS PROFESSIONAL SERVICES AGREEMENT (hereinafter referred to as the "Agreement") is entered into this ___ day of _____, 20__, between the Village of Glen Ellyn, an Illinois home rule municipal corporation (hereinafter referred to as the "Village"), and _____, a(n) _____ (hereinafter referred to as the "Consultant") The Village and the Consultant may also be referred to as a "Party" or collectively as the "Parties."

R E C I T A L

WHEREAS*,* the Village intends to have the Consultant provide _____ services (hereinafter referred to as the "Project") pursuant to the Consultant's Proposal dated _____, attached hereto and incorporated herein by reference (hereinafter referred to as the "Proposal"), the Village's Request for Proposals dated _____ (hereinafter referred to as the "RFP"), and this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, the parties agree as follows:

1. RECITAL INCORPORATED.

The above recital is incorporated herein as though fully set forth.

2. SERVICES OF THE CONSULTANT.

2.1. Project. The Consultant's services are described in the Consultant's proposal (hereinafter referred to as the "Services"). After written authorization by the Village, the Consultant shall provide the Services for the Village. The Village shall approve the use of subconsultant by the Consultant to perform any of the Services that are the subject of this Agreement.

2.2. Submission of Required Materials. The Consultant shall submit to the Village all reports, documents, data, and information set forth in the Village's RFP. The Village shall have the right to require such corrections as may be reasonably necessary to make any required submittal conform to this Agreement. The Consultant shall be responsible for any delay in the Services to be provided pursuant to this Agreement due to the Consultant's failure to provide any required submittal in conformance with this Agreement.

2.3. Conflict Between Documents. In case of a conflict between provisions of the Proposal, the Village's RFP, and this Agreement, the Village's RFP and/or this Agreement shall control to the extent of such conflict.

2.4. Village Authorized Representative. The Village's _____ Director or their designee shall be deemed the Village's authorized representative, unless applicable law requires action by the Corporate Authorities, and shall have the power and authority to make or grant or do those things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of the Village and with the effect of binding the Village as limited by this Agreement. The Consultant is entitled to rely on the full power and authority of the person executing this Agreement on behalf of the Village as having been properly and legally given by the Village. The Village shall have the right to change its authorized representative by providing the Consultant with written notice of such change which notice shall be sent in accordance with Section 19 of this Agreement.

2.5. Consultant's Authorized Representative. In connection with the foregoing and other actions to be taken under this Agreement, the Consultant hereby designates _____, as its authorized representative who shall have the power and authority to make or grant or do all things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of the Consultant and with the effect of binding the Consultant. The Village is entitled to rely on the full power and authority of the person executing this Agreement on behalf of the Consultant as having been properly and legally given by the Consultant. The Consultant shall have the right to change its authorized representative by providing the Village with written notice of such change which notice shall be sent in accordance with Section 19 of this Agreement.

2.6. Independent Contractor. The Consultant shall be an independent contractor to the Village. The Consultant shall solely be responsible for the payment of all salaries, benefits and costs of supplying personnel for the Services. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against Consultant. The Consultant's services under this Agreement are being performed solely for the Village's benefit, and no other party or entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder.

2.7. Removal of Personnel and Subconsultants. If any of the Consultant's personnel or subconsultants fails to perform the part of the Services undertaken by it in a manner satisfactory to the Village, the Consultant shall immediately upon written notice pursuant to Section 19 below remove and replace such personnel or subconsultant. The Consultant shall have no claim for damages, for compensation more than the Contract Price, or for a delay or extension of the Contract Time because of any such removal or replacement.

3. COMPENSATION FOR SERVICES.

3.1. Contract Price. The Village shall compensate the Consultant for the Services as set forth in the Consultant's Proposal in an amount not to exceed $_____ (hereinafter referred to as the "Contract Price"). The Consultant shall be paid installments not more frequently than once each month (hereinafter referred to as the "Progress Payments"). Payments shall be made within sixty (60) days of receipt by the Village of a pay request/invoice from the Consultant.

3.2. Change Orders. At any time, the Village may by written order, make changes within the general scope of this Agreement in the Services to be performed by the Consultant. If such changes cause an increase or decrease in the amount to be paid to Consultant or time required for performance of any Services under this Agreement, whether changed by any order, an equitable adjustment shall be made, and this Agreement shall be modified in writing accordingly. No service for which additional compensation will be charged by the Consultant shall be furnished without the written authorization of the Village.

3.3. No Constructive Change Orders. No claims for equitable adjustments in the Contract Price or Contract Time shall be made or allowed unless embodied in a change order. If the Village fails to issue a change order including, or fully including, an equitable adjustment in the Contract Price or Contract Time to which the Consultant claims it is entitled, or, if the Consultant believes that any requirement, direction, instruction, interpretation, determination, or decision of the Village entitles the Consultant to an equitable adjustment in the Contract Price or Contract Time that has not been included, or fully included, in a Change Order, then the Consultant shall submit a written request to the Village for the issuance of, or revision of, a change order, including the equitable adjustment, or the additional equitable adjustment, in the Contract Price or Contract Time that the Consultant claims has not been included, or fully included, in a change order. Such request shall be submitted before the Consultant proceeds with any Services for which the Consultant claims an equitable adjustment is due and shall, in all events, be submitted no later than two business days after receipt of such change order or receipt of notice of such requirement, direction, instruction, interpretation, determination, or decision. Notwithstanding the submission of any such request, the Consultant shall, unless otherwise directed by the Village within two (2) business days after receipt by the Village of such request, proceed without delay to perform the Services in compliance with the Change Order or as required, directed, instructed, interpreted, or decided by Owner and shall, pending a final resolution of the issue, keep a daily record of such Services. Unless the Consultant submits such a request within two (2) business days after receipt of such Change Order or receipt of notice of such requirement, direction, instruction, interpretation, determination, or decision, the Consultant shall be conclusively deemed to have: (1) agreed that such change order, requirement, direction, instruction, interpretation, determination, or decision does not entitle the Consultant to an equitable adjustment in the Contract Price or Contract Time; and (2) waived all claims based on such change order, requirement, direction, instruction, interpretation, determination, or decision.

3.4. Progress Payments. The Consultant shall, as a condition precedent to its right to receive a progress payment, submit to the Village an invoice accompanied by such receipts, vouchers, and other documents as may be necessary to establish costs incurred for all labor, material, and other things covered by the invoice and the absence of any interest, whether in the nature of a lien or otherwise, of any party in any property, work, or fund with respect to the Services performed under this Agreement. In addition to the foregoing, such invoice shall include (a) employee classifications, rates per hour, and hours worked by each classification, and, if the Services are to be performed in separate phases, for each phase; (b) total amount billed in the current period and total amount billed to date, and, if the Services are to be performed in separate phases, for each phase; (c) the estimated percent completion, and, if the Services are to be performed in separate phases, for each phase.

3.5. Withholding of Payments. Notwithstanding any other provision of this Agreement and without prejudice to any of the Village's rights or remedies, the Village shall have the right at any time or times to withhold from any payment such amount as may reasonably appear necessary to compensate the Village for any actual or prospective loss due to: (1) Services that are defective, damaged, flawed, unsuitable, nonconforming, or incomplete; (2) damage for which the Consultant is liable under this Agreement; (3) claims of subconsultants, suppliers, or other persons performing Consultant's Services, unless Consultant, with Village approval, bonds over the amount of the claim or lien; (4) delay in the progress or completion of the Services, unless such delay is caused by the Village; (5) inability of the Consultant to complete the Services, due to a delay caused by the Village; (6) failure of the Consultant to properly complete or document any pay request; (7) any other failure of Consultant to perform any of its obligations under this Agreement, unless such failure is caused by a Village delay; or (8) the cost to the Village, including reasonable attorneys' fees and administrative costs, of correcting any of the aforesaid matters or exercising any one or more of the Village's remedies set forth in this Agreement. The Village must notify the Consultant of cause for withholding within fourteen (14) days of receiving invoice.

3.6. Performance of Obligations. The Village shall be entitled to retain all amounts withheld pursuant to this Agreement until the Consultant shall have either performed the obligations in question or furnished security for such performance satisfactory to the Village. The Village shall be entitled to apply any money withheld or any other money due the Consultant under this Agreement to reimburse itself for all costs, expenses, losses, damages, liabilities, suits, judgments, awards, reasonable attorneys' fees, and administrative expenses incurred, suffered, or sustained by the Village and chargeable to the Consultant under this Agreement.

3.7. Completion of Services. The Consultant's Services shall be considered complete on the date of final written acceptance by the Village, which acceptance shall not be unreasonably withheld or delayed. As soon as practicable after final acceptance, the Village shall pay to the Consultant the balance of any amount due and owing under this Agreement, after deducting therefrom all charges against the Consultant as provided for in this Agreement ("Final Payment"). The acceptance by Consultant of Final Payment with respect to the Services shall

operate as a full and complete release of the Village of and from any and all lawsuits, claims, demands, damages, liabilities, losses, and expenses of, by, or to the Consultant for anything done, furnished for, arising out of, relating to, or in connection with the Services, except for such claims as the Consultant reserved in writing at the time of submitting its invoice for final payment and any Village indemnification obligations noted in this Agreement.

4. TERM AND TERMINATION.

4.1. Contract Time. This Agreement shall take effect upon the effective date as defined herein and shall expire upon the completion of the Consultant's Services for the Project as determined in the discretion of the Village ("Contract Time").

4.2. Termination. This Agreement may be terminated, in whole or in part, by either party if the other party substantially fails to fulfill its obligations under this Agreement through no fault of the terminating party. The Village may terminate this Agreement, in whole or in part, for its convenience. No such termination may be affected unless the terminating party gives the other party not less than ten (10) calendar days written notice pursuant to Section 19 below of its intent to terminate.

4.3. Payment for Services Upon Termination. If this Agreement is terminated by either party, the Consultant shall be paid for Services performed to the effective date of termination, including reimbursable expenses. In the event of termination, the Village shall receive reproducible copies of drawings, specifications and other documents completed by the Consultant pursuant to this Agreement.

5. INDEMNIFICATION.

5.1. To the fullest extent permitted by law, the Consultant hereby agrees to defend, indemnify and hold harmless the Village and its officers, officials, agents, employees and volunteers against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, including, but not limited to, reasonable attorney's fees and court costs (hereinafter referred to as "Claims") which may accrue against the Village and its officers, officials, agents, employees and volunteers to the extent arising out of the negligent performance of the work by the Consultant, its employees, or subconsultants, except for the negligence of the Village or its officers, officials, agents, employees and volunteers.

6. INSURANCE.

6.1. Consultant's Insurance. At the Consultant's expense, the Consultant shall secure and maintain in effect throughout the duration of this Agreement, insurance of the following kinds and limits set forth in this Section 6. The Consultant shall furnish Certificates of Insurance to the Village before starting work or within ten (10) days after the notice of award of the Agreement, which ever date is reached first. All insurance policies, except professional liability

insurance, shall be written with insurance companies licensed or authorized to do business in the State of Illinois and having a rating of at least A according to the latest edition of the Best's Key Rating Guide; and shall include a provision preventing cancellation of the insurance policy unless fifteen (15) days prior written notice is given to the Village. This provision (or reasonable equivalent) shall also be stated on each Certificate of Insurance: "Should any of the above described policies be canceled before the expiration date, the issuing company shall mail fifteen (15) days' written notice to the certificate holder named to the left." The Consultant shall require any of its subconsultants to secure and maintain insurance as set forth in this Section 6 and indemnify, hold harmless and defend the Village and its officers, officials, agents, employees and volunteers as set forth in this Agreement.

6.2. Liability Limits. The limits of liability for the insurance required shall provide coverage for not less than the following amounts, or greater where required by law:

6.2.1. **Commercial General Liability:**

i. Coverage to include, Broad Form Property Damage, Contractual and Personal Injury.

ii. Limits:

General Aggregate	$ 2,000,000.00
Each Occurrence	$ 1,000,000.00
Personal Injury	$ 1,000,000.00

iii. Cover all claims arising out of the Consultant's operations or premises, anyone directly or indirectly employed by the Consultant.

6.2.2. **Professional Liability:**

i. Per Claim/Aggregate $1,000,000.00

ii. Cover all claims arising out of the Consultant's operations or premises, anyone directly or indirectly employed by the Consultant.

6.2.3. **Workers' Compensation:**

i. Workers' compensation insurance shall be in accordance with the provisions of the laws of the State of Illinois, including occupational disease provisions, for all employees who provide the Services under this Agreement, and in case work is sublet, the Consultant shall require each subconsultant similarly to provide workers' compensation insurance. In case employees engaged in hazardous work under this Agreement are not protected under workers' compensation insurance, the Consultant shall provide, and shall cause each subconsultant to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

6.2.4. **Comprehensive Automobile Liability:**

i. Coverage to include all owned, hired, non-owned vehicles, and/or trailers and other equipment required to be licensed, covering personal injury, bodily injury and property damage.

ii. Limits:

Combined Single Limit	$1,000,000.00

6.2.5. **Umbrella:**

i. Limits:

Each Occurrence/Aggregate	$5,000,000.00

6.2.6. The Village and its officers, officials, agents, employees and volunteers shall be named as additional insureds on all insurance policies identified herein except workers' compensation and professional liability. The Consultant shall be responsible for the payment of any deductibles for said insurance policies. The coverage shall contain no special limitations on the scope of protection afforded to the Village, its officers, employees, and volunteers.

6.3. Waiver of Damages. The Village and the Consultant agree to waive against each other all claims for special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Services.

6.4. Obligation to Hold Harmless. The Consultant understands and agrees that any insurance protection required by this Agreement or otherwise provided by the Consultant, shall in no way limit the responsibility to indemnify, keep and save harmless, and defend the Village and its officers, officials, agents, employees and volunteers as herein provided. The Consultant waives and agrees to require its insurers to waive their rights of subrogation against the Village and its officers, officials, employees, agents and volunteers.

7. SUCCESSORS AND ASSIGNS.

7.1. The Village and the Consultant each bind themselves and their partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party in respect to all covenants of this Agreement. Except as above, neither the Village nor the Consultant shall assign, sublet or transfer their interests in this Agreement without the written consent of the other Party. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body that may not be a party hereto, nor shall it be construed as giving any right or benefits hereunder to anyone other than the Village and the Consultant.

8. FORCE MAJEURE.

Force Majeure. Neither the Consultant nor the Village shall be responsible for any delay caused by any contingency beyond their control, including, but not limited to acts of nature, war

or insurrection, strikes or lockouts, walkouts, fires, natural calamities, riots or demands or requirements of governmental agencies.

9. AMENDMENTS AND MODIFICATIONS.

9.1. Amendments and Modifications. This Agreement may be modified or amended from time to time provided, however, that no such amendment or modification shall be effective unless reduced to writing and duly authorized and signed by the authorized representative of the Village and the authorized representative of the Consultant.

10. STANDARD OF CARE.

10.1. Standard of Care. The Consultant is responsible for the quality, timely completion, and coordination of all designs, drawings, specifications, reports and other Services furnished or required under this Agreement and shall endeavor to perform such Services with the same skill and judgment which can be reasonably expected from similarly situated professionals.

10.2. Accuracy of Services. The Consultant shall be responsible for the accuracy of its Services under this Agreement and shall promptly make revisions or corrections resulting from its errors, omissions, or negligent acts without additional compensation. The Village's acceptance of any of Consultant's Services shall not relieve Consultant of its responsibility to subsequently correct any such errors or omissions, provided the Village notifies Consultant thereof within one (1) year of completion of the Consultant's Services. The Consultant shall respond to the Village's notice of any errors and/or omissions within seven (7) days of the service of such by the Village.

10.3. Compliance with Laws. The Consultant shall comply with all federal, state, and local statutes, regulations, rules, ordinances, judicial decisions, and administrative rulings applicable to its performance under this Agreement. The Consultant shall give all notices, pay all fees, and take all other action that may be necessary to ensure that the Services are provided, performed, and completed in accordance with all required governmental permits, licenses, and other approvals and authorizations that may be required in connection with providing, performing, and completing the Services, and with all applicable statutes, ordinances, rules, and regulations, including, but not limited to, the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring affirmative action based on race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, or unfavorable discharge from military service or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 *et seq*., and the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq*. The Consultant shall also comply with all conditions of any federal, state, or local grant received by the Village or the Consultant with respect to this Agreement.

10.4. Liability for Fines and Penalties. The Consultant shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body that may arise, , out of or in connection with the Consultant's, or its subconsultant's, performance of, or failure to perform, the Services required pursuant to this Agreement or any part thereof.

10.5. Sexual Harassment Policy. The Consultant shall have a written sexual harassment policy that shall include, at a minimum, the following information as required by section 2-105 of the Illinois Human Rights Act, 775 ILCS 5/2-105: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the Consultant's internal complaint process including penalties; (v) the legal recourse, investigative, and complaint process available through the Illinois Department of Human Rights and the Illinois Human Rights Commission; (vi) directions on how to contact the Illinois Department of Human Rights and the Illinois Human Rights Commission; and (vii) protection against retaliation as provided by the Illinois Human rights Act.

11. DRAWINGS, DOCUMENTS AND BOOKS AND RECORDS.

11.1. Documents. Drawings, plans, specifications, photos, reports, information, observations, calculations, notes and any other reports, documents, data or information, in any form, prepared, collected, or received by the Consultant in connection with any or all of the Services to be provided pursuant to this Agreement (hereinafter referred to as the "Documents") shall be and remain the property of the Village upon completion of the project and payment to the Consultant all amounts then due under this Agreement. At the Village's request, or upon termination of this Agreement, the Documents shall be delivered promptly to the Village. The Consultant shall have the right to retain copies of the Documents for its files. The Consultant shall maintain files of all Documents unless the Village shall consent in writing to the destruction of the Documents, as required herein.

11.2. Maintenance of Documents. The Consultant's Documents pursuant to this Agreement shall be maintained and made available during performance of the Services under this Agreement and for three (3) years after completion of the Project. The Consultant shall give notice to the Village of any Documents to be disposed of or destroyed and the intended date after said period, which shall be at least ninety (90) days after the effective date of such notice of disposal or destruction. The Village shall have ninety (90) days after receipt of any such notice to the Consultant not to dispose of or destroy said Documents and to require Consultant to deliver same to the Village, at the Village's expense. The Consultant and any subconsultants shall maintain for a minimum of three (3) years after the completion of this Agreement, or for three (3) years after the termination of this Agreement, whichever comes later, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the Agreement. The Agreement and all books, records and supporting documents related to the Agreement shall be available for review and audit by the Village and the federal funding entity, if applicable, and the Consultant agrees to cooperate fully with any audit conducted by the Village and to provide full access to all

materials. Failure to maintain the books, records and supporting documents required by this subsection shall establish a presumption in favor of the Village for recovery of any funds paid by the Village under the Agreement for which adequate books, records and supporting documentation are not available to support their purported disbursement. The Consultant shall make the Documents available for the Village's review, inspection and audit during the entire term of this Agreement and three (3) years after completion of the Project as set forth herein and shall fully cooperate in responding to any information request pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 *et seq*. by providing all responsive documents to the Village.

11.3. Promotional Materials. The Consultant shall have the right to include among the Consultant's promotional and professional materials those drawings, renderings, other design documents and other work products that are prepared by the Consultant pursuant to this Agreement (collectively hereinafter referred to as "Work Products"). The Village shall provide professional credit to the Consultant in the Village's development, promotional and other materials which include the Consultant's Work Products.

12. SAVINGS CLAUSE.

12.1. Savings Clause. If any provision of this Agreement, or the application of such provision, shall be rendered or declared invalid by a court of competent jurisdiction, or by reason of it requiring any steps, actions or results, the remaining parts or portions of this Agreement shall remain in full force and effect.

13. NON-WAIVER OF RIGHTS.

13.1. Non-Waiver of Rights. No failure of either party to exercise any power given to it hereunder or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof, nor any payment under this agreement shall constitute a waiver of either party's right to demand exact compliance with the terms hereof.

13.2. Consultant's Services to Others. This Agreement shall not prohibit the Consultant from providing its services to any other public or private entity or person. If the Consultant provides its services to a public or private entity or person, the Village, at its sole discretion, may determine that such services conflict with a service to be provided to the Village by the Consultant, and the Village may select another entity to provide such Services as the Village deems appropriate.

14. THE VILLAGE'S REMEDIES.

14.1. Village Remedies. If it should appear at any time prior to final payment that the Consultant has failed or refused to prosecute, or has delayed in the prosecution of, the Services

to be provided pursuant to this Agreement with diligence at a rate that assures completion of the Services in full compliance with the requirements of this Agreement, or has attempted to assign this Agreement or the Consultant's rights under this Agreement, either in whole or in part, or has falsely made any representation or warranty, or has otherwise failed, refused, or delayed to perform or satisfy any other requirement of this Agreement or has failed to pay its debts as they come due ("Event of Default"), and has failed to cure, or has reasonably commenced to cure any such Event of Default within fifteen (15) business days after Consultant's receipt of written notice of such Event of Default, then the Village shall have the right, at its election and without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

14.1.1. The Village may require the Consultant, within such reasonable time as may be fixed by the Village, to complete or correct all or any part of the Services that are defective, damaged, flawed, unsuitable, nonconforming, or incomplete and to take any or all other action necessary to bring Consultant and the Services into compliance with this Agreement.

14.1.2. The Village may accept the defective, damaged, flawed, unsuitable, nonconforming, incomplete, or dilatory Services or part thereof and make an equitable reduction in the Contract Price.

14.1.3. The Village may terminate this Agreement without liability for further payment of amounts due or to become due under this Agreement except for amounts due for Services properly performed prior to termination.

14.1.4. The Village may withhold any progress payment or final payment from the Consultant, whether previously approved, or may recover from the Consultant, all costs but not exceeding the amount of the Contract Price, including attorneys' fees and administrative expenses, incurred by the Village as the result of any Event of Default or because of actions taken by the Village in response to any Event of Default; or

14.1.5. The Village may recover any damages suffered by the Village because of the Consultant's Event of Default.

15. <u>NO COLLUSION</u>.

15.1. <u>No Collusion</u>. The Consultant represents and certifies that the Consultant is not barred from contracting with a unit of state or local government as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless Consultant is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of the tax, as set forth in 65 ILCS 5/11-42.1-1; or (2) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1 *et seq*. The Consultant represents that the only persons, firms, or corporations interested in this Agreement are those disclosed to the Village prior to the execution of this

Agreement, and that this Agreement is made without collusion with any other person, firm, or corporation. If at any time it shall be found that the Consultant has in procuring this Agreement colluded with any other person, firm, or corporation, then the Consultant shall be liable to the Village for all loss or damage that the Village may suffer thereby, and this Agreement shall, at the Village's option, be null and void and subject to termination by the Village.

16. ENTIRE AGREEMENT.

16.1. Entire Agreement. This Agreement sets forth all the covenants, conditions and promises between the parties, and it supersedes all prior negotiations, statements or agreements, either written or oral, about its subject matter. There are no covenants, promises, agreements, conditions or understandings between the parties, either oral or written, other than those contained in this Agreement.

17. CONFIDENTIALITY.

17.1. Confidential Date or Information. With respect to the disclosure of data or other information by the Village or the Consultant, the other Party shall hold all information in strict confidence for as long as the information remains confidential and not public or otherwise disclosed unless as required by law. The Village and the Consultant shall never disclose or make any use of any information and never copy any such information or remove it from the other's premises, except for such use as is required in the performance of the Consultant's duties for the Village. Before providing any data or other information to a third party, the disclosing Party shall secure the permission of the other Party in writing to provide such data or other information to the third party.

17.2. Applicability of Confidentiality Obligations. The obligation set forth in Section 17.1 above shall not apply if: (i) the information to be disclosed has otherwise become public knowledge through no fault of the disclosing Party where the disclosing person was not under an obligation not to disclose such information; (ii) the information to be disclosed was available to the disclosing Party prior to its disclosure; (iii) the information is independently developed by the disclosing Party; or (v) the information is disclosed as required by law.

17.3. Precautions Against Disclosure. The Village and the Consultant shall always use all reasonable precautions to ensure that all information and data is properly protected and kept from unauthorized persons and shall do so pursuant to current industry standards for data protection and privacy. All confidential information, documents, records, and other materials provided by the Village, or the Consultant, shall be returned to the other Party upon written notice pursuant to Section 19 below. The Parties at their option may allow the other Party to delete and destroy Confidential Information provided to it pursuant to this Agreement subject to independent verification that the Confidential Information has been deleted and destroyed.

18. GOVERNING LAW AND VENUE.

18.1. Governing Law. This Agreement shall be governed by the laws of the State of Illinois both as to interpretation and performance.

18.2. Venue. Venue for any action brought pursuant to this Agreement shall be in the Circuit Court of DuPage County, Illinois.

19. NOTICE.

19.1. Notice. Any notice required to be given by this Agreement shall be deemed sufficient if made in writing and sent by certified mail, return receipt requested, by personal service, or by email to the persons and addresses indicated below or to such other addresses as either party hereto shall notify the other party of in writing pursuant to the provisions of this subsection:

To the Village:

_____
Village of Glen Ellyn

_____
Glen Ellyn, Illinois 60137
Email: _____

To the Consultant:

_____
_____
_____
City, State, Zip Code
Email: _____

19.2. Mailing of Notice. Mailing of such notice as and when above provided shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing.

19.3. Notice by Email. Notice by email shall be effective as of date and time of electronic transmission, provided that the notice transmitted shall be sent on business days during business hours (9:00 a.m. to 5:00 p.m. Chicago time). In the event email notice is transmitted during non-business hours, the effective date and time of notice is the first hour of the first business day after transmission.

20. HEADINGS AND TITLES.

20.1. Headings and Titles. The headings or titles of any provisions of this Agreement are for convenience or reference only and are not to be considered in construing this Agreement.

21. COUNTERPARTS; FACSIMILE OR PDF SIGNATURES.

21.1. Counterparts. This Agreement shall be executed in counterparts, each of which shall be considered an original and together shall be one and the same Agreement.

21.2 Facsimile or PDF/Email Signatures. A facsimile or pdf/email copy of this Agreement and any signatures thereon will be considered for all purposes as an original.

22. EFFECTIVE DATE.

22.1. Effective Date. As used in this Agreement, the effective date of this Agreement shall be the last date of its execution by one of the Parties as set forth below.

23. AUTHORIZATIONS.

23.1. Authorizations. The Consultant's authorized representatives who have executed this Agreement warrant that they have been lawfully authorized by the Consultant's board of directors or its by-laws to execute this Agreement on its behalf. The Village Manager warrants that he has been lawfully authorized to execute this Agreement. The Consultant and the Village shall deliver upon request to each other copies of all articles of incorporation, bylaws, resolutions, ordinances or other documents which evidence their legal authority to execute this Agreement on behalf of their respective parties.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK –
SIGNATURE PAGE FOLLOWS]**

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representatives on the dates set forth below.

VILLAGE OF GLEN ELLYN

_____

By: Mark Franz
Its: Village Manager

Dated: _____, 20__

ATTEST

_____

By: Caren Cosby
Its: Village Clerk

Dated: _____, 20__

_____

By: _____
Its: _____

Dated: _____, 20__

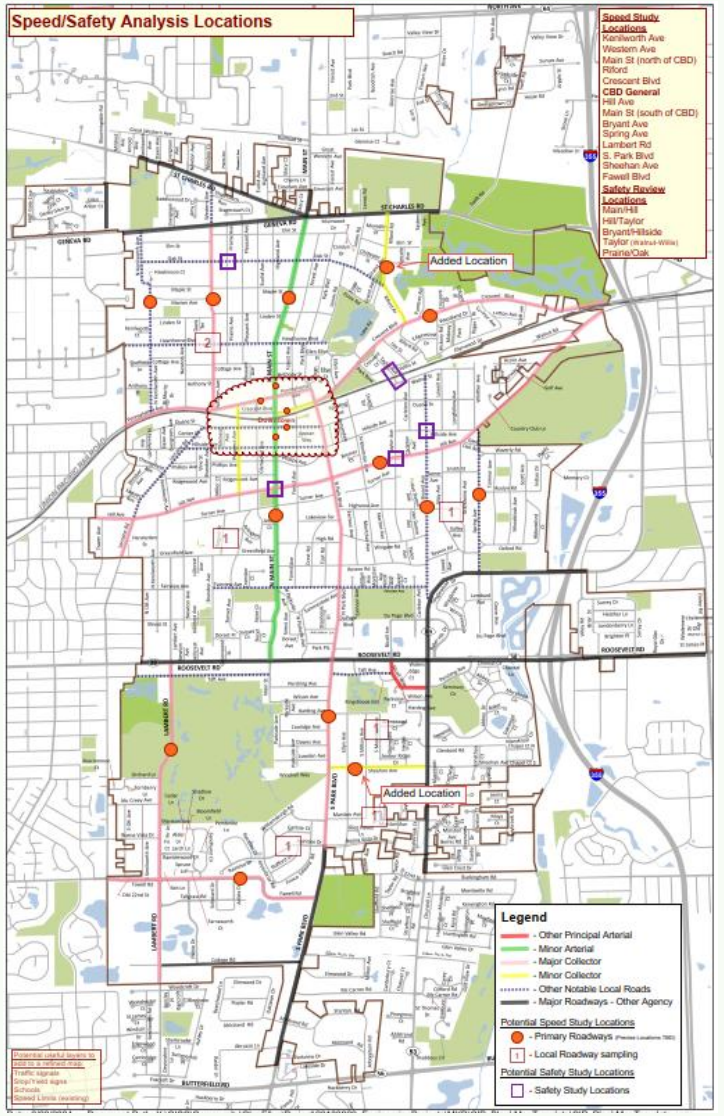
ATTEST

_____

By: _____
Its: _____

Dated: _____, 20__

Village of Glen Ellyn
Traffic Engineering Services
Speed Limit Study



March 9, 2026
Village Board Meeting

Presentation Overview

1. Study Scope
2. Request for Proposals
3. Capital Improvements Commission Recommendation
4. Final Agreement Scope and Fee Changes
5. Project Schedule

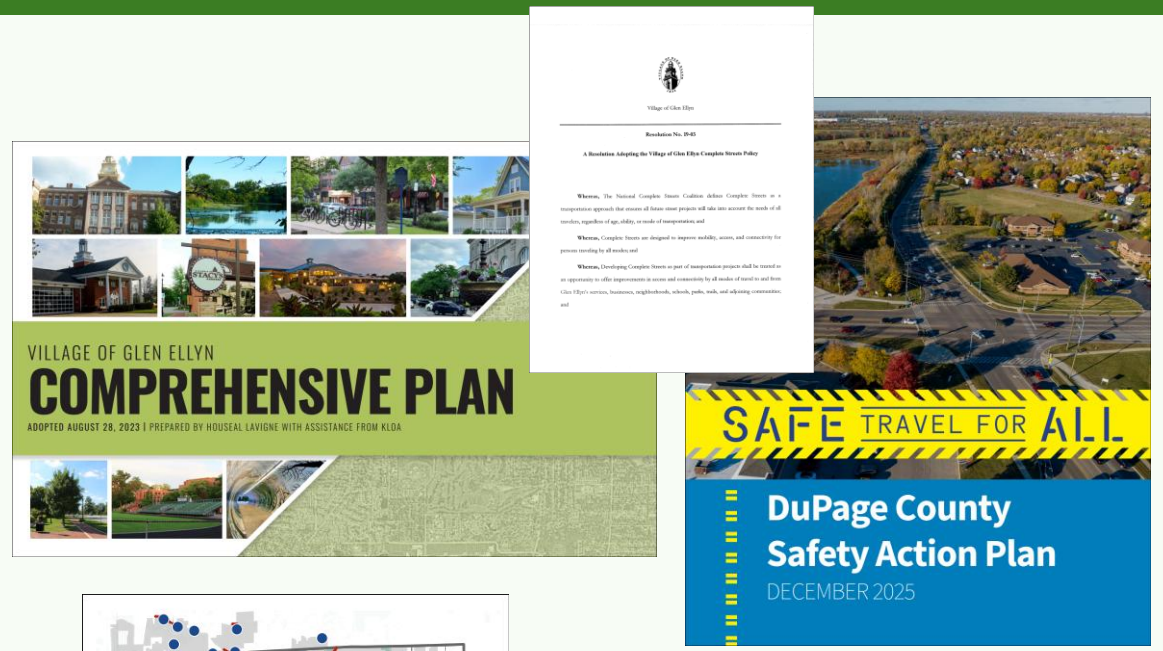
Study Scope

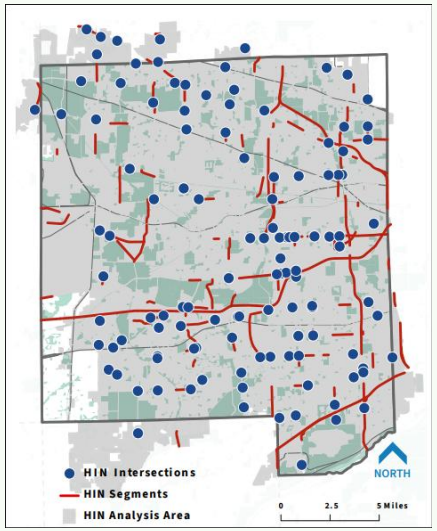
A. Review of background info

1) Existing roadway network and land use
2) Plan and Policy docs
   a) Village Strategic Plan
   b) Village Comprehensive Plan
   c) Village Complete Streets Policy
   d) DuPage County Safety Action Plan

B. Review existing conditions

1) 5 years of crash data – heat mapping
2) 3 years of citation data – heat mapping
   a) Speed-related
   b) Stop-sign violations

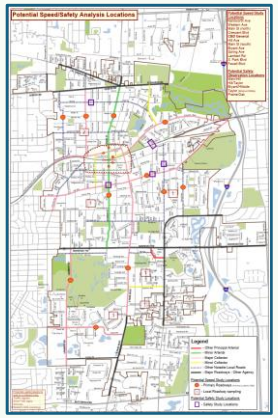




Study Scope

C. Conduct speed and volume studies

1) 25 representative locations
   a) Local Roads
   b) Minor Arterials/Collectors
   c) Downtown
2) 72-hour weekday collection



D. Conduct safety review at 5 intersections

1) Locations with past requests

Intersections Undergoing Safety Review
Main Street / Hill Avenue
Hill Avenue / Taylor Avenue
Bryant Avenue / Hillside Avenue
Oak Street / Prairie Avenue
Taylor Avenue (Walnut Street – Willis Street)

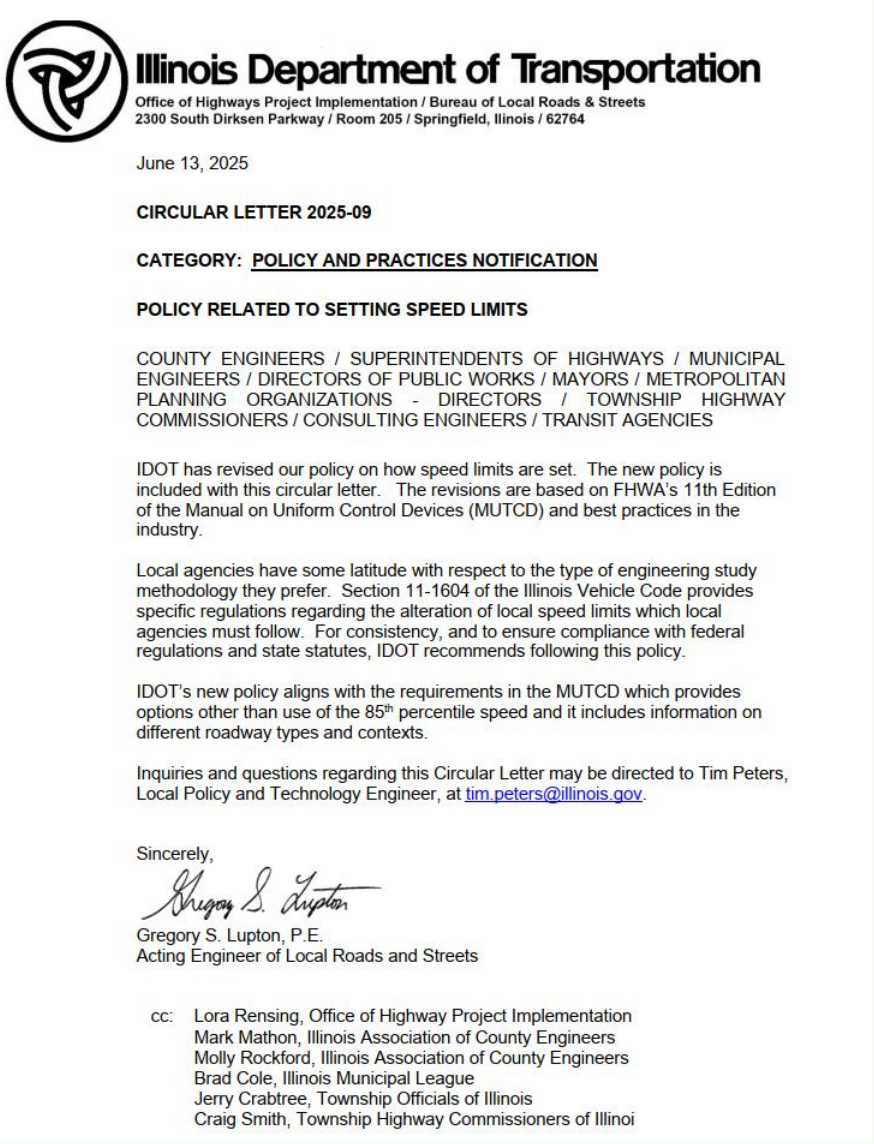
Study Scope

E. Benchmarking and best practices

1) Peer community approaches
2) Emphasis on new MUTCD and IDOT Guidance on Adjusted Speed Limits
3) National best practice

F. Community engagement and education

1) Four public meetings
2) Public outreach support materials



Illinois Department of Transportation
Office of Highways Project Implementation / Bureau of Local Roads & Streets
2300 South Dirksen Parkway / Room 205 / Springfield, Illinois / 62764

June 13, 2025

CIRCULAR LETTER 2025-09

CATEGORY: POLICY AND PRACTICES NOTIFICATION

POLICY RELATED TO SETTING SPEED LIMITS

COUNTY ENGINEERS / SUPERINTENDENTS OF HIGHWAYS / MUNICIPAL ENGINEERS / DIRECTORS OF PUBLIC WORKS / MAYORS / METROPOLITAN PLANNING ORGANIZATIONS - DIRECTORS / TOWNSHIP HIGHWAY COMMISSIONERS / CONSULTING ENGINEERS / TRANSIT AGENCIES

IDOT has revised our policy on how speed limits are set. The new policy is included with this circular letter. The revisions are based on FHWA's 11th Edition of the Manual on Uniform Control Devices (MUTCD) and best practices in the industry.

Local agencies have some latitude with respect to the type of engineering study methodology they prefer. Section 11-1604 of the Illinois Vehicle Code provides specific regulations regarding the alteration of local speed limits which local agencies must follow. For consistency, and to ensure compliance with federal regulations and state statutes, IDOT recommends following this policy.

IDOT's new policy aligns with the requirements in the MUTCD which provides options other than use of the 85th percentile speed and it includes information on different roadway types and contexts.

Inquiries and questions regarding this Circular Letter may be directed to Tim Peters, Local Policy and Technology Engineer, at tim.peters@illinois.gov.

Sincerely,

Gregory S. Lupton, P.E.
Acting Engineer of Local Roads and Streets

cc: Lora Rensing, Office of Highway Project Implementation
Mark Mathon, Illinois Association of County Engineers
Molly Rockford, Illinois Association of County Engineers
Brad Cole, Illinois Municipal League
Jerry Crabtree, Township Officials of Illinois
Craig Smith, Township Highway Commissioners of Illinoi

Study Scope

G. Recommendations and Deliverables

1) Report
   a) Benchmarking/Best Practices
   b) Traffic Count Data Summary – Prevailing Speeds
   c) Recommended Speed Limit Changes
   d) Potential Education, Enforcement, and Engineering Measures to Support and Reinforce Safer Driving Speeds
   e) Cost Estimate for Implementation
2) Presentation Materials

Speed Statistics All Vehicles

Vehicles 4,780
Posted speed limit= 25 mph
Maximum = 43.6 mph
85% Speed = 30.0 mph
Exceeding = 2204 (46.11%)
Minimum = 6.4 mph
Median = 24.4 mph
Mean Exceeding = 29.06 mph
Mean = 24.3 mph

Speed Bins

Speed	Bin		Below		Above	
0 - 6	0	0.0%	0	0.0%	4780	100.0%
6 - 12	96	2.0%	96	2.0%	4684	98.0%
12 - 19	609	12.7%	705	14.7%	4075	85.3%
19 - 25	1824	38.2%	2529	52.9%	2251	47.1%
25 - 31	1766	36.9%	4295	89.9%	485	10.1%
31 - 37	466	9.7%	4761	99.6%	19	0.4%
37 - 43	18	0.4%	4779	100.0%	1	0.0%
43 - 50	1	0.0%	4780	100.0%	0	0.0%
50 - 56	0	0.0%	4780	100.0%	0	0.0%
56 - 62	0	0.0%	4780	100.0%	0	0.0%
62 - 68	0	0.0%	4780	100.0%	0	0.0%
68 - 75	0	0.0%	4780	100.0%	0	0.0%
75 - 81	0	0.0%	4780	100.0%	0	0.0%
81 - 87	0	0.0%	4780	100.0%	0	0.0%
87 - 93	0	0.0%	4780	100.0%	0	0.0%
93 - 99	0	0.0%	4780	100.0%	0	0.0%
99 - 106	0	0.0%	4780	100.0%	0	0.0%
106 - 112	0	0.0%	4780	100.0%	0	0.0%
112 - 118	0	0.0%	4780	100.0%	0	0.0%
118 - 124	0	0.0%	4780	100.0%	0	0.0%

Hour Bins

Time	Bin		Min	Max	Mean	Median	85%	95%	>PSL 25 mph	
0000	23	0.5%	16.7	36.9	23.9	22.6	28.2	31.5	8	34.8%
0100	13	0.3%	10.2	36.2	25.3	27.3	29.8	32.7	7	53.8%
0200	6	0.1%	18.9	35.2	27.5	25.7	32.2	35.1	5	83.3%
0300	3	0.1%	20.1	30.2	26.0	27.7	30.2	30.2	2	66.7%
0400	12	0.3%	8.8	29.3	19.8	18.6	22.8	27.1	2	16.7%
0500	31	0.6%	9.2	30.7	22.0	22.8	26.6	27.7	10	32.3%
0600	87	1.8%	9.4	40.1	22.7	22.1	29.5	33.3	35	40.2%
0700	236	4.9%	7.2	38.6	23.9	23.9	30.6	32.9	105	44.5%
0800	283	5.9%	8.2	37.5	24.1	24.4	30.2	32.9	132	46.6%
0900	328	6.9%	6.4	42.2	25.0	24.6	30.6	33.3	160	48.8%
1000	252	5.3%	8.4	38.7	25.0	25.1	30.9	33.1	131	52.0%
1100	345	7.2%	8.3	39.9	25.0	25.1	30.2	32.7	176	51.0%
1200	285	6.0%	8.3	43.4	24.8	25.7	30.4	32.4	156	54.7%
1300	272	5.7%	9.2	38.6	23.9	23.9	30.2	32.9	118	43.4%
1400	361	7.6%	7.9	38.0	24.6	24.6	30.0	32.9	171	47.4%
1500	401	8.4%	7.7	39.4	23.8	23.9	29.8	32.7	174	43.4%
1600	381	8.0%	9.4	39.4	23.2	23.3	28.6	31.5	144	37.8%
1700	395	8.3%	7.4	43.6	24.4	24.4	29.1	31.5	180	45.6%
1800	350	7.3%	12.0	36.7	24.3	24.2	29.1	31.3	153	43.7%
1900	227	4.7%	7.4	37.0	24.8	24.6	29.8	32.0	110	48.5%
2000	185	3.9%	8.5	39.0	24.6	24.2	29.8	32.7	82	44.3%
2100	172	3.6%	7.9	38.5	25.0	25.1	30.4	33.8	87	50.6%
2200	84	1.8%	8.2	38.7	23.6	23.0	28.0	30.4	34	40.5%
2300	48	1.0%	8.5	41.0	23.9	24.2	28.0	30.6	22	45.8%
----	**4780**	**100.0%**	**6.4**	**43.6**	**24.3**	**24.4**	**30.0**	**32.7**	**2204**	**46.1%**

Request for Proposals (RFP)

- Study Scope Incorporated into RFP and reviewed with Capital Improvements Commission on 12/10/2025
- RFP Finalized and Issued 12/22/2025
- 6 Proposals Received by Due Date of 1/22/2026
- Proposals Evaluated By Staff By 2/3/2026

Summary of Proposals

Summary of Traffic Engineering Services Proposals			
Consultant	Total Personnel Hours*	Total Not-to-Exceed Cost	Evaluation Score
KLOA	242	$49,700.00	95
TYLin	209	$34,834.33	89
Iteris	278	$65,136.00	83
DLZ	469	$82,051.74	79
Arora & Associates	350	$92,309.00	77
Lochner	455	$116,503.00	77

- Staff Evaluations by: Administration and Public Works with concurrence by Police and Community Development
- Consensus on KLOA as the top proposal

Capital Improvements Commission Recommendation

- Staff overviewed the proposal evaluation with the Capital Improvements Commission (CIC) at their 2/11/2026 Meeting
- Staff noted that the scope and fee was still being negotiated
- CIC made and approved “A motion to recommend the selection of KLOA for the Village’s Traffic Engineering Speed Limit Adjustment Study with Staff to Negotiate the Final Scope and Fee In An Estimated Amount Not-To-Exceed $60,000.”

Final Agreement Scope and Fee Changes

1. Added two speed study locations
   a) Riford – Crescent to St. Charles
   b) Sheehan – Park to IL-53

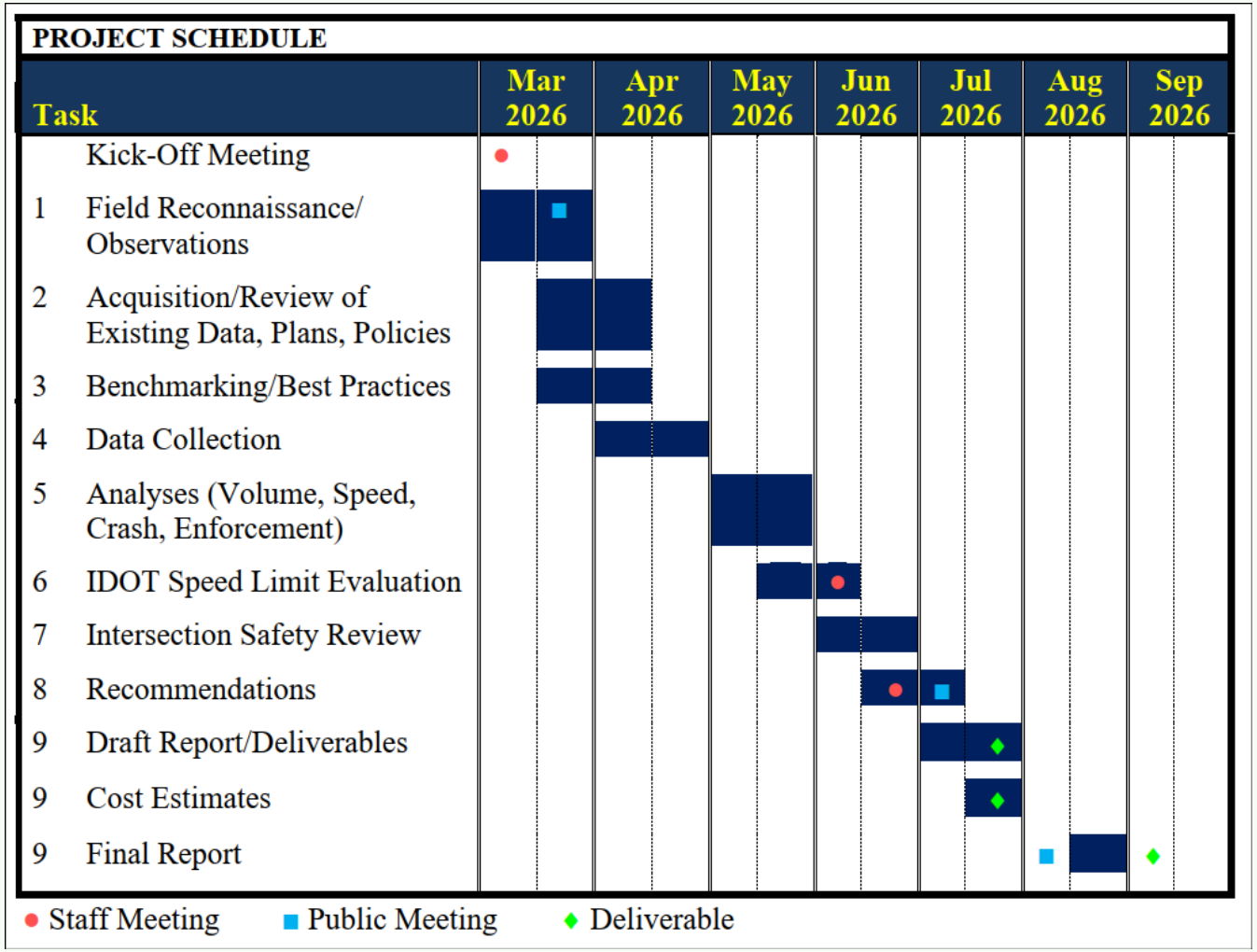
2. Expanded traffic count data collection from 48-hours to 72-hours and spread count locations over two weeks

3. Scope changes above increased fee from $49,700 to $52,700

Projected Schedule

Key Points

1. Traffic Count Data will be collected while school is in session
2. Study Findings and Recommendations will be reviewed by staff, Capital Improvements Commission and Village Board
3. Public Meetings will be offered through Capital Improvements Commission and Village Board Meetings



End of Presentation

Speed/Safety Analysis Locations

Speed Study Locations
- Kenilworth Ave
- Western Ave
- Main St (north of CBD)
- Riford
- Crescent Blvd

CBD General
- Hill Ave
- Main St (south of CBD)
- Bryant Ave
- Spring Ave
- Lambert Rd
- S. Park Blvd
- Sheehan Ave
- Fawell Blvd

Safety Review Locations
- Main/Hill
- Hill/Taylor
- Bryant/Hillside
- Taylor (Walnut-Willis)
- Prairie/Oak

Added Location

Added Location

Potential useful layers to add to a refined map:
- Traffic signals
- Stop/Yield signs
- Schools
- Speed Limits (existing)

Legend

- Other Principal Arterial
- Minor Arterial
- Major Collector
- Minor Collector
- Other Notable Local Roads
- Major Roadways - Other Agency

Potential Speed Study Locations
- Primary Roadways (Precise Locations TBD)
- 1 - Local Roadway sampling

Potential Safety Study Locations
- Safety Study Locations