Next ORD No. 4405
Next RESO No. 24026

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

Village Board of Trustees

April 22, 2024 **7:00 PM**

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

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

1. **Call to Order - Roll Call**
2. **Pledge of Allegiance**
3. **Amendments to the Agenda**
4. **Public Comments on Agenda Items**
5. **Public Comments on Non-Agenda Items**
6. **Proclamations**
   a. Proclamation Recognizing Public Service Employees Week May 5th - 12th, 2024.
   b. Proclamation Recognizing May 2024 as Historic Preservation Month
7. **Presentation**
   a. Recognition of Carol Marcus as Chairperson of the Historical Preservation Commission
   b. Presentation of the Green Champion Awards
   c. Community F.U.N. Commission Presentation on Brood Cicadas
8. **Appointment to Commissions**
   a. Re-appointment of Sarah Collentine to the Parks and Recreation Advisory Commission for a term from 5/1/2024 to 4/30/2026.
   Appointment of Lynn Smith to the Environmental Concerns Commission for a term to begin upon being sworn in until 4/30/2025.
9. **Consent Agenda**

a. Bill Listings from the weeks of April 8th and April 15, 2024 for a total amount of $700,533.67.

b. Approval of the Minutes of April 8, 2024 Committee of the Whole and Village Board of Trustees Meetings.

10. Ordinance for First Reading

a. An Ordinance Amending the Village Code to Prohibit the Use of Groundwater as a Potable Water Supply by the Installation or Use of Potable Water Supply Wells or By Any Other Method within the Corporate Limits of the Village of Villa Park

This Ordinance Amends the Village Code to prohibit the use of groundwater as a potable water supply by the installation or use of water wells for potable water or extracting potable water from groundwater by any other method within the Corporate Limits of the Village of Villa Park. This ordinance exempts properties who have such wells in the Corporate in existence prior to the effective date of this section, Staff recommends giving first reading of this Ordinance.

11. Ordinance for Second Reading

a. An Ordinance to Increase the Water Rates

12. Ordinances

a. An Ordinance Approving a Variation for a Corner Side Yard Setback for the Property Located at 806 S Michigan Ave, Villa Park

b. An Ordinance Approving a Special Use for Body Art Service for the Property Located at 626 N Addison Rd, Villa Park

13. Resolutions

14. Unfinished Business

a. Discussion about Villa Park Youth Baseball League (VPYBL)

b. Discussion about Intergovernmental Agreement (IGA) Village of Villa Park, School District 45, and VPYBL.

15. New Business

a. Naming the Recreation Center located at Lions Park

16. Village Commission Reports

a. Acceptance of the Community F.U.N. Commission minutes of the February 27, 2024 Meeting.

b. Acceptance of the Senior Concerns Commission Minutes of the March 4, 2024 Meeting.

c. Acceptance of the Environmental Concerns Commission Bike, Pedestrian and Transit Minutes of the February 22, 2024 Meeting.

d. Acceptance of the Historical Preservation Commission Minutes of the March 7, 2024 Meeting.

17. Village Clerk's Report

18. Village Trustees' Report

19. Village President's Report

20. Village Manager's Report

21. Executive Session

a. Pursuant to 5ILCS 120/2
(c) (11) regarding litigation, when action against, affecting or on behalf of the Village has been filed and is pending before a court or when the Village finds that an action is probable or imminent.

22. Adjournment

Village of Villa Park

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

**PROCLAMATION RECOGNIZING MAY 5 - 11, 2024
AS PUBLIC SERVICE RECOGNITION WEEK
IN THE VILLAGE OF VILLA PARK**

WHEREAS, the citizens of the Village of Villa Park are served each day by public servants at the federal, state, county, and local levels; and

WHEREAS, Public Service Recognition Week has been celebrated the first week of May since 1985 to honor the men and women who serve our nation as government employees; and

WHEREAS, over 150 hard-working talented people with a variety of certifications, specialty trade backgrounds, training, and education are employed by the Village of Villa Park; and

WHEREAS, these individuals provide our community with public infrastructure, police services, streets, facilities, and grounds maintenance, economic and community development, parks and recreation, fire prevention/protection services, finance, human resources, management and administration; and

WHEREAS, in often difficult circumstances, our civil servants work to protect and improve the quality of life for our residents, businesses, and visitors; and

WHEREAS, without these public servants at every level, continuity would be impossible in a democracy that regularly changes its leaders and elected officials;

NOW, THEREFORE BE IT RESOLVED that I, Nick Cuzzone, President of the Village of Villa Park, along with the Village of Villa Park Board of Trustees, do hereby proclaim the week of May 5 to May 11, 2024, as:

"PUBLIC SERVICE RECOGNITION WEEK"

in the Village of Villa Park and encourage all residents to recognize and express their appreciation for the important contributions of public employees throughout the Village.

IN WITNESS WHEREOF, I have hereunto set my hand this 22nd day of April 2024.

____
Nick Cuzzone, Villa Park

Village of Villa Park

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

**PROCLAMATION RECOGNIZING MAY 2024
AS HISTORIC PRESERVATION MONTH**

WHEREAS, the Village of Villa Park recognizes and is proud to have two National Register properties, nearly 89 buildings that have been historically recognized, and two locally designated Historic Landmark Business Districts; and

WHEREAS, historic preservation is an effective tool for revitalizing neighborhoods, fostering local pride, maintaining community character, managing growth, and sustaining development while enhancing livability; and

WHEREAS, historic preservation fosters a culture of reuse and life-cycle conservation which is environmentally sustainable and economical;

WHEREAS, it is important to celebrate the role of history in our lives and the contributions made by dedicated individuals in helping to preserve the tangible aspects of the heritage that has shaped us as a people.

NOW, THEREFORE BE IT RESOLVED that**,** I, Nick Cuzzone, Village President of Villa Park, do hereby recognize May 2024 as Historic Preservation Month in Villa Park and call upon the people of Villa Park to join their fellow citizens across the United States in recognizing and participating in this special observance.

IN WITNESS WHEREOF, I have hereunto set my hand this 22nd Day of April 2024.

____
Nick Cuzzone, Villa Park

villa park
THE GARDEN VILLAGE

VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees

at its Meeting on April 22, 2024

Covering weekly check runs dated for:

April 8, 2024/CY24 .... $146,803.71

1 of 1

Report Criteria:
- Invoices with totals above $0 included.
- Paid and unpaid invoices included.
- Invoice.Batch = "WF0408","0402 INT"
- Invoice Detail.Type = {<>} "Adjustment"

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.190515 DUE TO/FROM LIBRARY (BENEFITS)							
11466	THE HORTON GROUP INC	115885	0	WELLNESS VIRGIN PULSE; JAN FEB 2024	58.65	.00	
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):					58.65	.00	
10.43100 BUILDING PERMITS							
13955	ZAKIR, RESHMA	PRIR202400131	0	CANCELED PERMIT PRIR202400131	1,194.00	.00	
Total 10.43100 BUILDING PERMITS:					1,194.00	.00	
Total :					1,252.65	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.511.00.211 LEGAL SERVICES							
7835	STORINO RAMELLO & DURKIN	90724	0	LEGAL SERVICE - GENERAL MATTERS - FEB 2024	9,706.84	.00	
7835	STORINO RAMELLO & DURKIN	90812	0	LEGAL SERVICES ST CHARLES TIF FEB 2024	1,575.80	.00	
7835	STORINO RAMELLO & DURKIN	90834	0	LEGAL SERVICE - TOWERCO - FEB 2024	2,861.75	.00	
Total 10.511.00.211 LEGAL SERVICES:					14,144.39	.00	
10.511.00.303 DUES & PUBLICATIONS							
9136	CHICAGO METROPOLITAN AGENCY	2024MUN255	0	CMA FOR PLANNING FY2024 LOCAL CONTRIBUTIO	990.14	.00	
Total 10.511.00.303 DUES & PUBLICATIONS:					990.14	.00	
Total PUBLIC AFFAIRS:					15,134.53	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.512.01.210 TELEPHONE							
12005	SAWYER, BRIAN	mar24	0	USAGE REIMB	24.99	.00	
12005	SAWYER, BRIAN	mar24	0	PERS DEVICE PHONE REIMB	24.99	.00	
Total 10.512.01.210 TELEPHONE:					49.98	.00	
10.512.01.270 MAINT OF OFFICE EQUIPMENT							
4630	SENTINEL TECHNOLOGIES INC	3333	0	FIREWALL	14,119.00	.00	
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:					14,119.00	.00	
10.512.01.299 OTHER CONTRACTUAL SERVICES							
1132	CLARIS INTERNATIONAL INC	5833554	0	FILEMAKER PRO RENEWAL	1,850.00	.00	
6849	CURRENT TECHNOLOGIES CORP	14580	0	EXACQ CAMERA LICENSE	1,112.76	.00	
6849	CURRENT TECHNOLOGIES CORP	733904	0	IT CONSULTANT	3,506.25	.00	
12755	KNO2 LLC	27077	0	MONTHLY LINE AND DOMESTIC PAGES	2.00	.00	
9451	NOVASTOR CORPORATION	41089	0	NOVABACKUP MAINT RENEWAL	500.00	.00	
12005	SAWYER, BRIAN	mar24	0	MILEAGE REIMB; MAR 2024	48.17	.00	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					7,019.18	.00	
Total MANAGER:					21,188.16	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.513.00.299	**OTHER CONTRACTUAL SERVICES**						
7073	MWM CONSULTING GROUP	320317	0	GASB #75 ACTUARIAL REPORT AS OF 12-31-23	3,500.00	.00	
Total 10.513.00.299	OTHER CONTRACTUAL SERVICES:				3,500.00	.00	
Total FINANCE:					3,500.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.514.00.230	**PRINTING SERVICES**						
702	MINUTEMAN PRESS	42582	0	PERMIT FOLDERS	819.00	.00	
Total 10.514.00.230	PRINTING SERVICES:				819.00	.00	
10.514.00.270	**MAINT OF OFFICE EQUIPMENT**						
6269	KONICA MINOLTA BUSINESS	9009849424	0	MARCH COPY CHARGES	30.56	.00	
11015	KONICA MINOLTA PREMIER FINANCE	525542809	0	LEASE CHARGES MARCH 2024	80.00	.00	
Total 10.514.00.270	MAINT OF OFFICE EQUIPMENT:				110.56	.00	
10.514.00.317	**OFFICE SUPPLIES**						
8205	POSITIVE IMPRESSIONS	PII-8855	0	C HOUSE BUSINESS CARDS	80.97	.00	
Total 10.514.00.317	OFFICE SUPPLIES:				80.97	.00	
Total COMMUNITY DEVELOPMENT:					1,010.53	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.515.00.250 EMPLOYEE BENEFITS							
11466	THE HORTON GROUP INC	115885	0	WELLNESS VIRGIN PULSE; JAN FEB 2024	78.33	.00	
Total 10.515.00.250 EMPLOYEE BENEFITS:					78.33	.00	
10.515.00.261 INSURANCE CLAIM LOSSES							
4855	WRECK ROOM INC, THE	29364	0	PD 196 FRONT END BODY WORK	10,587.52	.00	
Total 10.515.00.261 INSURANCE CLAIM LOSSES:					10,587.52	.00	
10.515.00.317 OFFICE SUPPLIES							
7523	RUNCO OFFICE SUPPLY	935760-0	0	SHARPIE PENS	19.99	.00	
Total 10.515.00.317 OFFICE SUPPLIES:					19.99	.00	
Total CENTRAL SERVICES:					10,685.84	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.516.00.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	1247072000 2/2024	0	21 W PLYMOUTH; 2/6-3/12/24	297.55	.00	
237	COMMONWEALTH EDISON CO	2698012222 2/2024	0	JACKSON POND; 2/26-3/25/24	25.50	.00	
237	COMMONWEALTH EDISON CO	3369949000 2/2024	0	SIREN; 2/5-3/11/24	37.56	.00	
237	COMMONWEALTH EDISON CO	5497749111 2/2024	0	106 S VILLA; 2/5-3/11/24	516.50	.00	
Total 10.516.00.219 UTILITY - ELECTRIC:					877.11	.00	
10.516.00.222 HEATING & A/C MAINT SERV							
1904	OFFICE OF THE STATE FIRE MARSHA	9692071	0	CORP BOILER CERTIFICATIONS	630.00	.00	
Total 10.516.00.222 HEATING & A/C MAINT SERV:					630.00	.00	
10.516.00.223 WATER & SEWER SERVICE							
905	SALT CREEK SANITARY DISTRICT	5150060 3/2024	0	MUSEUM; 11/15/23-2/15/24	20.15	.00	
905	SALT CREEK SANITARY DISTRICT	5150065 3/2024	0	100 S. VILLA AVE.; 11/15/23-2/15/24	13.31	.00	
905	SALT CREEK SANITARY DISTRICT	5150070 3/2024	0	FIRE #81; 11/15/23-2/15/24	212.37	.00	
905	SALT CREEK SANITARY DISTRICT	5150150 3/2024	0	FIRE #82; 11/15/23-2/15/24	140.87	.00	
905	SALT CREEK SANITARY DISTRICT	5150180 3/2024	0	PW STORAGE BLDG; 11/15/23-2/15/24	27.29	.00	
905	SALT CREEK SANITARY DISTRICT	5150190 3/2024	0	VILLAGE HALL; 11/15/23-2/15/24	67.76	.00	
905	SALT CREEK SANITARY DISTRICT	5150200 3/2024	0	PARKS GARAGE; 11/15/23-2/15/24	80.00	.00	
905	SALT CREEK SANITARY DISTRICT	5150210 3/2024	0	PW GARAGE; 11/15/23-2/15/24	31.00	.00	
905	SALT CREEK SANITARY DISTRICT	5150230 3/2024	0	VEH MAINT; 11/15/23-2/15/24	45.00	.00	
905	SALT CREEK SANITARY DISTRICT	5150245 3/2024	0	CENTRAL PUMP STATION; 11/15/23-2/15/24	32.27	.00	
905	SALT CREEK SANITARY DISTRICT	5150250 3/2024	0	PUBLIC WORKS; 11/15/23-2/15/24	108.00	.00	
905	SALT CREEK SANITARY DISTRICT	5150260 3/2024	0	POLICE STATION; 11/15/23-2/15/24	154.93	.00	
Total 10.516.00.223 WATER & SEWER SERVICE:					932.95	.00	
10.516.00.299 OTHER CONTRACTUAL SERVICES							
470	ANDERSON LOCK	7111462	0	MUSEUM - NORTH EXTERIOR FRONT ENTRANCE	1,172.17	.00	
8501	JOHNSON CONTROLS SECURITY SOL	39942514	0	FD82- FIRE ALARM WIRELESS MONITOR	108.00	.00	
8501	JOHNSON CONTROLS SECURITY SOL	39942548	0	FD81- FIRE ALARM WIRELESS MONITOR	173.35	.00	
13941	RACEWAY ELECTRIC COMPANY INC	3464	0	VH BREAKROOM OUTLET WIRING	345.00	.00	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					1,798.52	.00	
10.516.00.315 BUILDING MAINT SUPPLIES							
1068	VILLA PARK ELECTRIC SUPPLY CO	260886-00	0	MOTION SENSOR	34.84	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.516.00.315 BUILDING MAINT SUPPLIES:					34.84	.00	
Total BUILDINGS & GROUNDS:					4,273.42	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.517.00.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	9493548000 2/2024	0	METRA STN PARK LOT; 2/6-3/12/24	84.74	.00	
Total 10.517.00.219 UTILITY - ELECTRIC:					84.74	.00	
10.517.00.223 WATER & SEWER SERVICE							
905	SALT CREEK SANITARY DISTRICT	5150170 3/2024	0	METRA STN; 11/15/23-2/15/24	112.95	.00	
Total 10.517.00.223 WATER & SEWER SERVICE:					112.95	.00	
10.517.00.299 OTHER CONTRACTUAL SERVICES							
12303	TOTAL PARKING SOLUTIONS	106690	0	ANNUAL WEB OFFICE CMS	960.00	.00	
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:					960.00	.00	
Total COMMUTER PARKING LOT:					1,157.69	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.518.00.215	**SHOP SERVICES**						
6430	CINTAS CORPORATION	4187895251	0	FLT UNIFORMS MATS TOWELS	67.87	.00	
Total 10.518.00.215	SHOP SERVICES:				67.87	.00	
10.518.00.250	**EMPLOYEE BENEFITS**						
11466	THE HORTON GROUP INC	115885	0	WELLNESS VIRGIN PULSE; JAN FEB 2024	11.76	.00	
Total 10.518.00.250	EMPLOYEE BENEFITS:				11.76	.00	
10.518.00.308	**ENGINE OIL**						
10539	HERITAGE CRYSTAL CLEAN LLC	18450495	0	USED OIL PICK UP, FLEET	62.50	.00	
Total 10.518.00.308	ENGINE OIL:				62.50	.00	
Total GARAGE:					142.13	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.519.00.210 TELEPHONE							
12527	VOSKRESENSKI, VASSILI	001	0	PERS DEVICE PHONE REIMB; JANUARY 2024	24.99	.00	
12527	VOSKRESENSKI, VASSILI	001	0	PERS DEVICE PHONE REIMB; FEBRUARY 2024	24.99	.00	
12527	VOSKRESENSKI, VASSILI	001	0	PERS DEVICE PHONE REIMB; MARCH 2024	24.99	.00	
12527	VOSKRESENSKI, VASSILI	001	0	USAGE REIMBURSEMENT; JANUARY 2024	24.99	.00	
12527	VOSKRESENSKI, VASSILI	001	0	USAGE REIMBURSEMENT; FEBRUARY 2024	24.99	.00	
12527	VOSKRESENSKI, VASSILI	001	0	USAGE REIMBURSEMENT; MARCH 2024	24.99	.00	
Total 10.519.00.210 TELEPHONE:					149.94	.00	
Total ENGINEERING:					149.94	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.520.01.202 TRAINING & CONFERENCES							
9449	BREGMAN, SONIA	3-21-2024	0	DONUTS FOR SALT MEETING	40.00	.00	
13948	FRANCO, ELSA	3-22-2024	0	POLICE TRAINING ACADEMY	799.31	.00	
763	NORTH EAST MULTI-REGIONAL	348347	0	INTERVIEWING AND INTERROGATIONS TRAINING	400.00	.00	
10374	SOUTHWESTERN ILLINOIS COLLEGE	26065315-030724	0	POLICE ACADEMY TUITION 2024 ELSA FRANCO	1,500.00	.00	
12743	TEMESVARY, BRANDON	3-26-2024	0	MEAL REIMBURSEMENT FOR BRANDON TEMESVA	79.24	.00	
Total 10.520.01.202 TRAINING & CONFERENCES:					2,818.55	.00	
10.520.01.210 TELEPHONE							
6298	VERIZON WIRELESS	9959573046	0	EMPL & SQUADS CELL SVC	1,213.58	.00	
Total 10.520.01.210 TELEPHONE:					1,213.58	.00	
10.520.01.212 POLICE ADMIN TRI-TOWN Y GRANT							
13944	TRI-TOWN YMCA	NI10614	0	POLICE SOCIAL WORKER TRANSFORMATIONAL G	5,000.00	.00	
Total 10.520.01.212 POLICE ADMIN TRI-TOWN Y GRANT:					5,000.00	.00	
10.520.01.250 EMPLOYEE BENEFITS							
11466	THE HORTON GROUP INC	115885	0	WELLNESS VIRGIN PULSE; JAN FEB 2024	180.32	.00	
Total 10.520.01.250 EMPLOYEE BENEFITS:					180.32	.00	
10.520.01.299 OTHER CONTRACTUAL SERVICES							
10887	GERATY & COMPANY ACCESS CONT	34632	0	DSX ACCESS CONTROL SYS REPAIR	440.00	.00	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:					440.00	.00	
10.520.01.303 DUES & PUBLICATIONS							
314	DUPAGE COUNTY CHIEFS OF POLICE	3-19-2024	0	DUPAGE COUNTY CHIEFS ADMIN LUNCHEON	125.00	.00	
Total 10.520.01.303 DUES & PUBLICATIONS:					125.00	.00	
10.520.07.230 PRINTING SERVICES							
10933	DEPENDABLE PRINTING SERVICES	1572	0	BUSINESS CARDS FOR OFC BLAKE	83.91	.00	
Total 10.520.07.230 PRINTING SERVICES:					83.91	.00	
10.520.08.299 OTHER CONTRACTUAL SERVICES							
13167	METROPOLITAN EMERGENCY RESPO	3-21-2024	0	2024-2025 M.E.R.I.T DUES	6,500.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:					6,500.00	.00	
10.520.09.299 OTHER CONTRACTUAL SERVICES							
13824	ZIPS CAR WASH LLC	PS-INV104437	0	CAR WASHES FEBRUARY 2024	45.00	.00	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					45.00	.00	
10.520.09.301 UNIFORMS							
13948	FRANCO, ELSA	3-23-24	0	UNIFORM ALLOWANCE	1,500.00	.00	
13952	KAPPOS, STAVROULA	3-29-24	0	NEW OFFICER UNIFORM	1,500.00	.00	
13951	WILKINS, JOSHUA	3-29-2024	0	NEW OFFICER UNIFORM	1,500.00	.00	
Total 10.520.09.301 UNIFORMS:					4,500.00	.00	
Total POLICE:					20,906.36	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.521.01.250	**EMPLOYEE BENEFITS**						
11466	THE HORTON GROUP INC	115885	0	WELLNESS VIRGIN PULSE; JAN FEB 2024	11.76	.00	
Total 10.521.01.250 EMPLOYEE BENEFITS:					11.76	.00	
Total FIRE:					11.76	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.523.02.250	**EMPLOYEE BENEFITS**						
11466	THE HORTON GROUP INC	115885	0	WELLNESS VIRGIN PULSE; JAN FEB 2024	94.08	.00	
Total 10.523.02.250 EMPLOYEE BENEFITS:					94.08	.00	
Total AMBULANCE/PARAMEDIC:					94.08	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.525.01.250 EMPLOYEE BENEFITS							
11466	THE HORTON GROUP INC	115885	0	WELLNESS VIRGIN PULSE; JAN FEB 2024	39.20	.00	
Total 10.525.01.250 EMPLOYEE BENEFITS:					39.20	.00	
10.525.25.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	0317063000 2/2024	0	STREETLIGHTS 2; 2/5-3/11/24	60.43	.00	
237	COMMONWEALTH EDISON CO	1762511222 2/2024	0	889 W NO STREETLIGHTS; 2/6-3/12/24	89.32	.00	
237	COMMONWEALTH EDISON CO	6715885000 2/2024	0	STREETLIGHTS 1; 1/31-3/7/24	133.64	.00	
Total 10.525.25.219 UTILITY - ELECTRIC:					283.39	.00	
10.525.25.395 STREET SIGN MATERIALS							
12519	AVERY DENNISON CORP	61799025	0	2 INK CARTRIDGES	367.68	.00	
Total 10.525.25.395 STREET SIGN MATERIALS:					367.68	.00	
10.525.27.342 ASPHALT MIX							
326	DUPAGE MATERIALS COMPANY LLC.	24833	0	HIGH PERFORMANCE COLD	320.00	.00	
326	DUPAGE MATERIALS COMPANY LLC.	24834	0	FRAP 3/8 PLUS	98.00	.00	
326	DUPAGE MATERIALS COMPANY LLC.	24841	0	HIGH PERFORMANCE COLD	320.00	.00	
Total 10.525.27.342 ASPHALT MIX:					738.00	.00	
Total STREET:					1,428.27	.00	
Total CORPORATE FUND:					80,935.36	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
19.520.01.212	**LEGAL SERVICES - POLICE DUI**						
434	SMITH & FULLER	6724	0	LEGAL SVCS-FEB 2024	1,728.45	.00	
Total 19.520.01.212 LEGAL SERVICES - POLICE DUI:					1,728.45	.00	
Total POLICE:					1,728.45	.00	
Total DUI TECHNOLOGY FUND:					1,728.45	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
26.502.01.299 OTHER CONTRACTUAL SERVICES							
7835	STORINO RAMELLO & DURKIN	90830	0	LEGAL SERVICE - NORTH ARDMORE (TIF 6)	4,946.69	.00	
7835	STORINO RAMELLO & DURKIN	90831	0	LEGAL SERVICE - NORTH ARDMORE (TIF 6)	643.50	.00	
Total 26.502.01.299 OTHER CONTRACTUAL SERVICES:					5,590.19	.00	
Total GENERAL:					5,590.19	.00	
Total TIF 6 FUND-NO ARDMORE/VERMONT:					5,590.19	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
27.502.01.299	**OTHER CONTRACTUAL SERVICES**						
7835	STORINO RAMELLO & DURKIN	90833	0	LEGAL SERVICE - (TIF 5)	633.75	.00	
Total 27.502.01.299 OTHER CONTRACTUAL SERVICES:					633.75	.00	
Total GENERAL:					633.75	.00	
Total TIF 5 FUND - KENILWORTH:					633.75	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
28.502.01.299	**OTHER CONTRACTUAL SERVICES**						
7835	STORINO RAMELLO & DURKIN	90832	0	LEGAL SERVICE - TIF 4 - FEB 2024	711.75	.00	
Total 28.502.01.299 OTHER CONTRACTUAL SERVICES:					711.75	.00	
Total GENERAL:					711.75	.00	
Total TIF 4 FUND - ST. CHARLES RD:					711.75	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
35.44403	**FALL/WNTR/SPRG PROGRAM REV**						
13950	LADDU-PATEL, DEEPIKA	67083091	0	PROGRAM REFUND	151.00	.00	
Total 35.44403	FALL/WNTR/SPRG PROGRAM REV:				151.00	.00	
Total :					151.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
35.502.01.250 EMPLOYEE BENEFITS							
11466	THE HORTON GROUP INC	115885	0	WELLNESS VIRGIN PULSE; JAN FEB 2024	43.12	.00	
Total 35.502.01.250 EMPLOYEE BENEFITS:					43.12	.00	
35.502.01.317 OFFICE SUPPLIES							
1818	GARVEY'S OFFICE PRODUCTS	PINV2549666	0	OFFICE SUPPLIES	47.31	.00	
Total 35.502.01.317 OFFICE SUPPLIES:					47.31	.00	
35.502.16.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	8974419000 2/2024	0	TENNIS CRTS; 2/2-3/9/24	109.82	.00	
Total 35.502.16.219 UTILITY - ELECTRIC:					109.82	.00	
35.502.16.223 WATER & SEWER SERVICE							
905	SALT CREEK SANITARY DISTRICT	5150030 3/2024	0	ROTARY PK RESTROOMS; 11/15/23-2/15/24	10.00	.00	
905	SALT CREEK SANITARY DISTRICT	5150120 3/2024	0	ICC; 11/15/23-2/15/24	209.69	.00	
Total 35.502.16.223 WATER & SEWER SERVICE:					219.69	.00	
35.502.16.299 OTHER CONTRACTUAL SERVICES							
13532	A & P GREASE TRAPPERS INC	239494	0	ICC GREASE TRAP CLEANING	225.00	.00	
6259	MIDLAND PLUMBING & SEWER	10022	0	ICC HYDRO-JETT SERVICE	1,900.00	.00	
1904	OFFICE OF THE STATE FIRE MARSHA	9692071	0	ICC BOILER CERTIFICATION	70.00	.00	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:					2,195.00	.00	
35.502.36.282 RENTAL/LEASE							
911	SCHOOL DISTRICT 45	1602	0	DANCE RECITAL RENTAL	30.00	.00	
911	SCHOOL DISTRICT 45	1603	0	DANCE RECITAL RENTAL	360.00	.00	
Total 35.502.36.282 RENTAL/LEASE:					390.00	.00	
35.502.36.299 OTHER CONTRACTUAL SERVICES							
13168	COACHFINDER.SOCCER LLC	03.25.24	0	P2 SOCCER WINTER/SPRING SESSION	1,312.50	.00	
5967	EAGLE ACADEMY OF MARTIAL ARTS	20240310	0	MARTIAL ARTS INVOICE	3,126.90	.00	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:					4,439.40	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
35.502.36.311	**PROGRAM SUPPLIES**						
907	SANTO SPORT STORE	710282	0	PAIR OF SOCCER GOAL NETS	140.00	.00	
Total 35.502.36.311	PROGRAM SUPPLIES:				140.00	.00	
35.502.36.402	**NON-CAPITAL OUTLAY**						
907	SANTO SPORT STORE	710282	0	PAIR OF 3" CLASSICA ALUMAGOAL	2,300.00	.00	
907	SANTO SPORT STORE	710282	0	SHIPPING	300.00	.00	
Total 35.502.36.402	NON-CAPITAL OUTLAY:				2,600.00	.00	
Total GENERAL:					10,184.34	.00	
Total RECREATION FUND:					10,335.34	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
36.502.01.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	0559540100 2/2024	0	TWIN LAKES; 1/25-3/1/24	163.46	.00	
237	COMMONWEALTH EDISON CO	5093259000 2/2024	0	ROTARY PARK; 2/5-3/11/24	42.60	.00	
Total 36.502.01.219 UTILITY - ELECTRIC:					206.06	.00	
36.502.01.223 WATER & SEWER SERVICE							
905	SALT CREEK SANITARY DISTRICT	5150010 3/2024	0	THE DEPOT; 11/15/23-2/15/24	16.27	.00	
905	SALT CREEK SANITARY DISTRICT	5150110 3/2024	0	N TERR PARK; 11/15/23-2/15/24	24.00	.00	
905	SALT CREEK SANITARY DISTRICT	5150165 3/2024	0	TWIN LAKES; 11/15/23-2/15/24	10.00	.00	
905	SALT CREEK SANITARY DISTRICT	5150220 3/2024	0	PK GARAGE #2; 11/15/23-2/15/24	52.60	.00	
Total 36.502.01.223 WATER & SEWER SERVICE:					102.87	.00	
36.502.01.250 EMPLOYEE BENEFITS							
11466	THE HORTON GROUP INC	115885	0	WELLNESS VIRGIN PULSE; JAN FEB 2024	31.28	.00	
Total 36.502.01.250 EMPLOYEE BENEFITS:					31.28	.00	
36.502.02.319 ATHLETIC FIELD MATERIALS							
6395	PIONEER MANUFACTURING CO	INV919875	0	BRITE STRIPE WHITE FIELD PAINT	3,223.52	.00	
Total 36.502.02.319 ATHLETIC FIELD MATERIALS:					3,223.52	.00	
Total GENERAL:					3,563.73	.00	
Total PARKS FUND:					3,563.73	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
41.502.01.219	**UTILITY - ELECTRIC**						
237	COMMONWEALTH EDISON CO	2336708000 2/2024	0	JEFF POOL; 2/6-3/12/24	524.10	.00	
Total 41.502.01.219	UTILITY - ELECTRIC:				524.10	.00	
41.502.01.223	**WATER & SEWER SERVICE**						
905	SALT CREEK SANITARY DISTRICT	5150130 3/2024	0	JEFF POOL; 11/15/23-2/15/24	10.00	.00	
905	SALT CREEK SANITARY DISTRICT	5150140 3/2024	0	JEFF POOL FLTR; 11/15/23-2/15/24	10.00	.00	
Total 41.502.01.223	WATER & SEWER SERVICE:				20.00	.00	
Total GENERAL:					544.10	.00	
Total SWIMMING POOL FUND:					544.10	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
60.502.02.250	**EMPLOYEE BENEFITS**						
11466	THE HORTON GROUP INC	115885	0	WELLNESS VIRGIN PULSE; JAN FEB 2024	11.76	.00	
Total 60.502.02.250 EMPLOYEE BENEFITS:					11.76	.00	
Total GENERAL:					11.76	.00	
Total STREET IMPROVEMENT FUND:					11.76	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
65.502.02.401 CAPITAL OUTLAY							
13949	A&W AUTO TRUCK & TRAILER	9427	0	14' HAUL ABOUT ENCLOSED TRAILER	6,799.00	6,799.00	04/02/2024
13949	A&W AUTO TRUCK & TRAILER	9427	0	DOCUMENT FEE	75.00	75.00	04/02/2024
13949	A&W AUTO TRUCK & TRAILER	9427	0	TITLE FEE	165.00	165.00	04/02/2024
13949	A&W AUTO TRUCK & TRAILER	9427	0	M PLATE FEE	12.00	12.00	04/02/2024
3056	LUND INDUSTRIES INC	104840	0	EQUIPMENT FOR DURANGO	2,415.48	.00	
782	O'HERRON CO INC, RAY	2332009	0	SPEAKER BRACKET FOR DURANGO	40.81	.00	
782	O'HERRON CO INC, RAY	2332331	0	EQUIPMENT/LIGHTS FOR DURANGO	2,240.19	.00	
782	O'HERRON CO INC, RAY	2332738	0	EQUIPMENT/LIGHTS FOR DURANGO	270.00	.00	
12351	POLLACK, KEVIN	3-21-2024	0	WINDOW TINT FOR UNDERCOVER VEHICLE	250.00	.00	
Total 65.502.02.401 CAPITAL OUTLAY:					12,267.48	7,051.00	
Total GENERAL:					12,267.48	7,051.00	
Total EQUIPMENT REPLACEMENT FUND:					12,267.48	7,051.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
67.502.02.401 CAPITAL OUTLAY							
12558	WILLIAMS ARCHITECTS	22360	35011	LIONS REC FEB '24 CONSTRUCTION ADMINISTRA	16,630.60	.00	
Total 67.502.02.401 CAPITAL OUTLAY:					16,630.60	.00	
Total GENERAL:					16,630.60	.00	
Total BUILDING IMPROVEMENTS FUND:					16,630.60	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
68.502.10.299 OTHER CONTRACTUAL SERVICES							
12748	ABBOTT TREE CARE PROFESSIONAL	39666	0	TREE CLEARING AND STUMP GRINDING	9,585.00	.00	
Total 68.502.10.299 OTHER CONTRACTUAL SERVICES:					9,585.00	.00	
Total GENERAL:					9,585.00	.00	
Total STORMWATER BUYOUT FUND:					9,585.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
82.502.01.250 EMPLOYEE BENEFITS							
11466	THE HORTON GROUP INC	115885	0	WELLNESS VIRGIN PULSE; JAN FEB 2024	27.37	.00	
Total 82.502.01.250 EMPLOYEE BENEFITS:					27.37	.00	
82.502.01.299 OTHER CONTRACTUAL SERVICES							
9451	NOVASTOR CORPORATION	41089	0	NOVABACKUP MAINT RENEWAL	500.00	.00	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:					500.00	.00	
82.502.02.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	1698436000 2/2024	0	WTR/SWR; 2/5-3/11/24	178.45	.00	
237	COMMONWEALTH EDISON CO	4560886000 2/2024	0	WELL #2; 2/5-3/11/24	25.50	.00	
237	COMMONWEALTH EDISON CO	5004281222 2/2024	0	CENTRAL PUMPING STN; 2/7-3/13/24	975.63	.00	
Total 82.502.02.219 UTILITY - ELECTRIC:					1,179.58	.00	
82.502.02.223 WATER & SEWER SERVICE							
905	SALT CREEK SANITARY DISTRICT	5150240 3/2024	0	WTR/SWR; 11/15/23-2/15/24	36.54	.00	
Total 82.502.02.223 WATER & SEWER SERVICE:					36.54	.00	
Total GENERAL:					1,743.49	.00	
Total WATER SUPPLY FUND:					1,743.49	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
83.502.01.250 EMPLOYEE BENEFITS							
11466	THE HORTON GROUP INC	115885	0	WELLNESS VIRGIN PULSE; JAN FEB 2024	27.37	.00	
Total 83.502.01.250 EMPLOYEE BENEFITS:					27.37	.00	
83.502.01.299 OTHER CONTRACTUAL SERVICES							
9451	NOVASTOR CORPORATION	41089	0	NOVABACKUP MAINT RENEWAL	500.00	.00	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:					500.00	.00	
83.502.02.219 UTILITY - ELECTRIC							
237	COMMONWEALTH EDISON CO	2251554000 2/2024	0	NORTH & YALE; 3/1-3/29/24	382.35	.00	
237	COMMONWEALTH EDISON CO	3809847000 2/2024	0	WESTLANDS LIFT STN; 2/7-3/13/24	50.53	.00	
237	COMMONWEALTH EDISON CO	4884025000 2/2024	0	900 N VILLA; 3/1-3/29/24	361.52	.00	
237	COMMONWEALTH EDISON CO	5730356000 2/2024	0	S VILLA LIFT STN; 2/7-3/13/24	1,070.15	.00	
237	COMMONWEALTH EDISON CO	7378463000 2/2024	0	RT 83 LIFT STN; 2/7-3/13/24	60.90	.00	
237	COMMONWEALTH EDISON CO	9519484000 2/2024	0	YALE/RIDGE LIFT STN; 2/7-3/13/24	69.89	.00	
Total 83.502.02.219 UTILITY - ELECTRIC:					1,995.34	.00	
Total GENERAL:					2,522.71	.00	
Total WASTEWATER FUND:					2,522.71	.00	
Grand Totals:					146,803.71	7,051.00	

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	80,935.36
DUI TECHNOLOGY FUND	
Total DUI TECHNOLOGY FUND:	1,728.45
TIF 6 FUND-NO ARDMORE/VERMONT	
Total TIF 6 FUND-NO ARDMORE/VERMONT:	5,590.19
TIF 5 FUND - KENILWORTH	
Total TIF 5 FUND - KENILWORTH:	633.75
TIF 4 FUND - ST. CHARLES RD	
Total TIF 4 FUND - ST. CHARLES RD:	711.75
RECREATION FUND	
Total RECREATION FUND:	10,335.34
PARKS FUND	
Total PARKS FUND:	3,563.73
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	544.10
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	11.76
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	12,267.48
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	16,630.60

	Amount Paid
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	9,585.00
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	1,743.49
WASTEWATER FUND	
Total WASTEWATER FUND:	2,522.71
Grand Totals:	146,803.71

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

DATE 4/5/24 APPROVED BY Charles Howard

M Herlie

Report Criteria:

Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice Detail.Adjustmentid = {IS NULL}
Invoice.Batch = "WF0408","0402 INT"

VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees

at its Meeting on April 22, 2024

Covering weekly check runs dated for:

April 15, 2024/CY24 .... $553,729.96

1 of 1

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = "WF0415","0405 INT","0408 INT","0410 INT","0415"
Invoice Detail.Type = {<>} "Adjustment"

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
01.110050 UTILITY CASH CLEARING							
12476	UTILITY BILLING REFUNDS	10-01620-00R1	0	FIN CREDIT BAL; 644 W MERLE ST	48.43	.00	
12476	UTILITY BILLING REFUNDS	10-04310-01R1	0	FIN CREDIT BAL; 449 N WESTMORE AVE	124.40	.00	
12476	UTILITY BILLING REFUNDS	10-04840-06R1	0	FIN CREDIT BAL; 444 N BIERMANN AVE	20.28	.00	
12476	UTILITY BILLING REFUNDS	10-16970-01R1	0	FIN CREDIT BAL; 743 N YALE AVE	313.42	.00	
12476	UTILITY BILLING REFUNDS	12-10340-02R1	0	FIN CREDIT BAL; 536 S VILLA AVE	127.87	.00	
12476	UTILITY BILLING REFUNDS	12-16540-01R1	0	FIN CREDIT BAL; 324 E CENTRAL BLVD	15.35	.00	
12476	UTILITY BILLING REFUNDS	13-01790-02R1	0	FIN CREDIT BAL; 928 S HARVARD AVE	68.59	.00	
12476	UTILITY BILLING REFUNDS	REISSUE 11-06410-	0	FIN CREDIT BAL; 228 N PRINCETON	46.29	46.29	04/05/2024
Total 01.110050 UTILITY CASH CLEARING:					764.63	46.29	
Total :					764.63	46.29	
Total CASH ALLOCATIONS FUND:					764.63	46.29	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.130204 GROUP INSURANCE REC							
13932	GRECO, NANCY	0408	0	INSURANCE REIMBURSEMENT	649.55	649.55	04/08/2024
Total 10.130204 GROUP INSURANCE REC:					649.55	649.55	
10.231145 P&Z DEPOSIT: MISCELLANEOUS							
13618	DOERING REPORTING INC	2658	0	PZ24-05 MINUTES	597.66	.00	
5654	PADDOCK PUBLICATIONS	284343	0	PUBLIC NOTICE PZ-24-01	278.30	.00	
5654	PADDOCK PUBLICATIONS	284343	0	PUBLIC NOTICE PZ-24-02	492.20	.00	
5654	PADDOCK PUBLICATIONS	284343	0	PUBLIC NOTICE PZ-24-04	154.10	.00	
5654	PADDOCK PUBLICATIONS	284343	0	PUBLIC NOTICE PZ-24-07	165.60	.00	
Total 10.231145 P&Z DEPOSIT: MISCELLANEOUS:					1,687.86	.00	
10.43100 BUILDING PERMITS							
6676	B & F CONSTRUCTION CODE SERVIC	64253	0	PLAN REVIEW 15 W PARK	1,365.00	.00	
Total 10.43100 BUILDING PERMITS:					1,365.00	.00	
Total :					3,702.41	649.55	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.511.00.202 TRAINING & CONFERENCES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	LUNCH FOR STRATEGIC PLAN RETREAT ATTENDE	228.85	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	BREAKFAST FOR STRATEGIC PLAN RETREAT ATT	43.50	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	COFFEE FOR STRATEGIC PLAN RETREAT ATTEND	54.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	WATER AND SODA FOR STRATEGIC PLAN RETREA	17.97	.00	
13601	HARLINE, MATT	01272024TX	0	SERVANT LEADERSHIP CONF. 2024 IN TEXAS	489.98	.00	
Total 10.511.00.202 TRAINING & CONFERENCES:					834.30	.00	
10.511.00.207 APPRECIATION DINNER & AWARDS							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	GOLD SHIFT AWARD REFRESHMENT	214.90	.00	
Total 10.511.00.207 APPRECIATION DINNER & AWARDS:					214.90	.00	
10.511.00.211 LEGAL SERVICES							
7175	CLARK BAIRD SMITH LLP	17993	0	LEGAL - LABOR/GENERAL	12,427.50	.00	
7175	CLARK BAIRD SMITH LLP	18113	0	LEGAL - LABOR/GENERAL	11,093.75	.00	
Total 10.511.00.211 LEGAL SERVICES:					23,521.25	.00	
10.511.00.212 LEGAL SERVICES-POLICE							
13618	DOERING REPORTING INC	2659	0	COURT REPORTER HEARING COURT MARCH	750.00	.00	
Total 10.511.00.212 LEGAL SERVICES-POLICE:					750.00	.00	
10.511.00.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	METRA INTERNET SERVICE; FEBRUARY 2024	281.85	.00	
6894	LONE STAR-CARDINAL MOTORCYCLE	07.2023-12.2023	0	BUSINESS DISTRICT TAX JULY 2023 - DECEMBER	7,571.50	.00	
6894	LONE STAR-CARDINAL MOTORCYCLE	07.2023-12.2023	0	2017 SALES TAX	4,427.85	.00	
10743	MOTOR CYCLE CENTER INC	JAN-DEC 2023	0	SALES TAX INCENTIVE; JANUARY - DECEMBER 20	19,674.50	.00	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:					31,955.70	.00	
10.511.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	WATER FOR VH	4.06	.00	
Total 10.511.00.399 OTHER SUPPLIES:					4.06	.00	
10.511.00.655 PLANNING & ZONING COMMISSION							
13618	DOERING REPORTING INC	2658	0	MARCH MINUTES	419.67	.00	
13618	DOERING REPORTING INC	2658	0	DISCUSSION MINUTES	310.67	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.511.00.655 PLANNING & ZONING COMMISSION:					730.34	.00	
10.511.00.656 FIRE & POLICE COMMISSION							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	BFPC STAMPS	68.00	.00	
Total 10.511.00.656 FIRE & POLICE COMMISSION:					68.00	.00	
10.511.00.667 COMMUNITY F.U.N. COMMISSION							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	8 BALLOT BOXES FOR FUN COMMISSION FIND LU	12.74	.00	
Total 10.511.00.667 COMMUNITY F.U.N. COMMISSION:					12.74	.00	
Total PUBLIC AFFAIRS:					58,091.29	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.512.00.202 TRAINING & CONFERENCES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	HOTEL FOR SERVANT LEADERSHIP ACADEMY - JA	418.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	SERVANT LEADERSHIP ACADEMY - JAN 2024 IN D	75.90	.00	
Total 10.512.00.202 TRAINING & CONFERENCES:					493.90	.00	
10.512.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	AMAZON MEMBERSHIP	14.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	BOOK CLUB FOR FEBRUARY 2024 - WORKING LU	134.44	.00	
Total 10.512.00.399 OTHER SUPPLIES:					149.43	.00	
10.512.01.270 MAINT OF OFFICE EQUIPMENT							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	TV	399.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	SPEAKERS, POWER CORD, WIRELESS DESKTOP	76.20	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	HOSTED EMAIL ACCT	.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	TONER CARTRIDGE	76.89	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	MOUNT FOR COMPUTER	67.77	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	OFF-SITE BACKUP STORAGE	195.61	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	WEB DOMAIN RENEWAL	24.95	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	EXTERNAL HARD DRIVE	67.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	FORM SOFTWARE	16.09	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	AUDIO CONVERSION SOFTWARE	14.99	.00	
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:					941.47	.00	
10.512.01.299 OTHER CONTRACTUAL SERVICES							
11629	PROCOM ENTERPRISES LTD	806783	0	ALARM.COM DOOR ACCESS CONTROL	138.00	.00	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					138.00	.00	
Total MANAGER:					1,722.80	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.513.00.210 TELEPHONE							
9131	SETTLES, JULIE	MARCH 2024	0	USAGE REIMBURSEMENT; MARCH 2024	24.99	.00	
9131	SETTLES, JULIE	MARCH 2024	0	PERS PHONE REIMBURSEMENT; MARCH 2024	24.99	.00	
Total 10.513.00.210 TELEPHONE:					49.98	.00	
10.513.00.299 OTHER CONTRACTUAL SERVICES							
12029	MGT OF AMERICA CONSULTING	MGT35483	0	CONTRACTED FINANCE DIRECTOR; W/E 3/2/24, 3/	12,264.00	.00	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:					12,264.00	.00	
10.513.00.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	KEYBOARD WRIST CUSHION	18.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	FINANCE DIRECTOR STANDING DESK	218.49	.00	
Total 10.513.00.317 OFFICE SUPPLIES:					237.48	.00	
10.513.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PARTY SUPPLIES	6.25	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	BROWNIES/COOKIES EMPLOYEE LAST DAY	43.97	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PARTY SUPPLIES	14.45	.00	
Total 10.513.00.399 OTHER SUPPLIES:					64.67	.00	
Total FINANCE:					12,616.13	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.514.00.202 TRAINING & CONFERENCES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	ISCS SPRING SEMINAR	850.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	SBOC SEMINARS - DA & MV	600.00	.00	
Total 10.514.00.202 TRAINING & CONFERENCES:					1,450.00	.00	
10.514.00.224 PERMIT FEE REIMBURSEMENT							
13953	HAGERTY, CAROL	20 S ILLINOIS- I&I +	0	PERMIT FEES	250.00	.00	
11992	SMITH, ROBERT	137 N CHARLES - I	0	PERMIT FEES	200.00	.00	
Total 10.514.00.224 PERMIT FEE REIMBURSEMENT:					450.00	.00	
10.514.00.299 OTHER CONTRACTUAL SERVICES							
192	DUPAGE COUNTY RECORDER	40556102	0	CED PM RELEASES	684.00	.00	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:					684.00	.00	
10.514.00.303 DUES & PUBLICATIONS							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	MEMBERSHIP DUES - DA	66.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	MEMBERSHIP DUES VILLAGE	160.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	ICC EMPLOYMENT AD	100.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	ICSI DUES	125.00	.00	
Total 10.514.00.303 DUES & PUBLICATIONS:					451.00	.00	
10.514.00.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	TABLET CASE, WINDOW FILM, LAPTOP CASE	53.63	.00	
Total 10.514.00.317 OFFICE SUPPLIES:					53.63	.00	
Total COMMUNITY DEVELOPMENT:					3,088.63	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.515.00.250	**EMPLOYEE BENEFITS**						
10486	BMO HARRIS MASTERCARD	0703736-2401	0	VIRGIN PULSE BALANCE DUE	345.89	.00	
13340	WEX HEALTH INC.	0001924739	0	FSA - MONTHLY	204.71	.00	
Total 10.515.00.250	EMPLOYEE BENEFITS:				550.60	.00	
10.515.00.261	**INSURANCE CLAIM LOSSES**						
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PD 192 LEFT BUMPER INSERT	28.96	.00	
Total 10.515.00.261	INSURANCE CLAIM LOSSES:				28.96	.00	
10.515.00.317	**OFFICE SUPPLIES**						
10486	BMO HARRIS MASTERCARD	0703736-2401	0	WALL CLOCK FOR VMO RETURN	71.82-	.00	
Total 10.515.00.317	OFFICE SUPPLIES:				71.82-	.00	
Total CENTRAL SERVICES:					507.74	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.516.00.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	CORP PESTICIDE SERVICES	255.00	.00	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					255.00	.00	
10.516.00.314 JANITORIAL SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	CORP SUPPLIES	2,055.30	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	SUPPLY ORGANIZER	46.97	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	CORP SUPPLIES	32.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	CORP SUPPLIES	179.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	CORP SUPPLIES	451.95	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	CORP SUPPLIES	46.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	CORP SUPPLIES	146.71	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	CORP SUPPLIES	19.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	INSECTICIDE	5.59	.00	
Total 10.516.00.314 JANITORIAL SUPPLIES:					2,986.48	.00	
10.516.00.315 BUILDING MAINT SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	WOOD CLEANER - STATION 81	9.72	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PAINTERS TAPE - STATION 81	45.76	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	COVER BASE - STATION 81	120.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PAINT SUPPLIES - STATION 81	71.90	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PAINT SUPPLIES PW RESTROOMS	330.74	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	ROLLER COVERS PW	1.59	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	SUPPLIES FOR PW RESTROOMS	96.03	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	STEP LADDER PLUMBING SUPPLIES	153.16	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	BATHROOM SUPPLIES PW	243.97	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	BATHROOM SUPPLIES PW	6.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	BATHROOM SUPPLIES PW	211.10	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	BLINDS VH	41.48	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	BITS FOR IMPACT	30.74	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	SUPPLIES FOR VH KITCHEN	295.17	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	SUPPLIES FOR VH KITCHEN	80.10	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	SHELVING FOR SUPPLY ROOMS	149.32	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	CEILING TILES FOR PD	121.41	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	SHELVING FOR SUPPLY ROOMS	75.60	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	CHAMBER SUPPLIES	65.03	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	CHAMBER PLUMBING SUPPLIES	77.42	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PW VH SUPPLIES	2,152.45	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PW SUPPLIES	561.75	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PW SUPPLIES	117.13	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	FLOORING CUTTER	440.68	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	CORP SUPPLIES	169.46	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PW SUPPLIES	112.81	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	VH SUPPLIES	179.73	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	VH SUPPLIES	3.76	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	VH KEY	2.49	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	VH KITCHEN PROJECT SUPPLIES	50.96	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	VH KITCHEN PROJECT SUPPLIES	53.94	.00	
Total 10.516.00.315 BUILDING MAINT SUPPLIES:					6,072.39	.00	
10.516.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	IPASS REPLENISH	6.90	.00	
Total 10.516.00.399 OTHER SUPPLIES:					6.90	.00	
Total BUILDINGS & GROUNDS:					9,320.77	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.517.00.299	**OTHER CONTRACTUAL SERVICES**						
10486	BMO HARRIS MASTERCARD	0703736-2401	0	METRA PESTICIDE SERVICES	45.00	.00	
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:					45.00	.00	
Total COMMUTER PARKING LOT:					45.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.518.00.309 GAS & DIESEL FUEL							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	REMOTE OPENERS FOR VARIOUS GATES AT FLEE	217.68	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	DIESEL EXHAUST FLUID SIX BOTTLES	115.86	.00	
Total 10.518.00.309 GAS & DIESEL FUEL:					333.54	.00	
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	STOCK OIL FILTERS, HYDRAULIC FITTINGS	94.25	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	STOCK HYDRAULIC FITTING	17.97	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	POLICE 157BRAKE PADS AND ROTORS	171.57	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	STOCK FILTERS AND PURGE VALVE	218.19	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	POLICE 190 BRAKE PD SET	112.71-	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	RECREATION 253 RIGHT SIDE CV AXLE	125.12	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	STOCK BRAKE ROTORS FOR POLICE EXPLORERS	278.16	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	STOCK WHEEL WEIGHTS, TIRE VALVE STEMS	70.61	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	FIRE E82 BATTERY CHARGER SENT IN FOR REPAI	17.10	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	FIRE DC81 WINDSHIELD CHIP REPAIRED	125.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	STOCK FILTERS	198.37	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PW 9 BATTERY	139.95	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PD 144 DRIVERS WINDOW REGULATOR	77.42	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	FIRE ENGINE 81 FOUR LED HEADLIGHTS	109.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	STOCK DODGE DURANGO BRAKE ROTORS FOR P	242.14	.00	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:					1,773.13	.00	
10.518.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	NITRILE GLOVES 2 CASES	199.60	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PHONE CHARGER	15.98	.00	
Total 10.518.00.399 OTHER SUPPLIES:					215.58	.00	
Total GARAGE:					2,322.25	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.519.00.108 SALARIES: TEMPORARY							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	IAFSM ANNUAL CONFERENCE	430.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	IAFSM ANNUAL CONFERENCE	430.00	.00	
Total 10.519.00.108 SALARIES: TEMPORARY:					860.00	.00	
10.519.00.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	SHIPPING	8.92	.00	
Total 10.519.00.399 OTHER SUPPLIES:					8.92	.00	
Total ENGINEERING:					868.92	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.520.01.202 TRAINING & CONFERENCES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	AWARDS CEREMONY DINNER AT CRAZY POUR	530.94	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	MAGNETIC DRY ERASE BOARD FOR SGT SVARA	19.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	RED DOT PISTOL INSTRUCTOR COURSE	599.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	TRAINING COURSE FOR DET SGT KRUPICZOWICZ	1,650.00	.00	
231	COLLEGE OF DU PAGE	4-3-2024	0	COD TRAINING COURSE	149.00	.00	
Total 10.520.01.202 TRAINING & CONFERENCES:					2,948.92	.00	
10.520.01.210 TELEPHONE							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	MAGNETIC IPHONE CASE	16.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PD INTERNET & CABLE - FEBRUARY 2024	42.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	REFUND FOR MAGNETIC IPHONE CASE	14.93-	.00	
Total 10.520.01.210 TELEPHONE:					44.05	.00	
10.520.01.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	LATERAL HIRE POLICE OFFICER RECRUITMENT LI	298.00	.00	
13511	DACRA ADJUDICATION SYSTEM	DT 2024-03-019	0	DACRA PD & CD ADJUDICATION/TICKET PROGRA	1,500.00	.00	
1512	THE BLUE LINE	46294	0	ONLINE ADVERTISEMENT FOR POLICE	298.00	.00	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:					2,096.00	.00	
10.520.01.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	STAPLER	35.03	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PADLOCK & SMALL BINDER CLIPS	38.67	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PRIORITY MAIL FOR NOTARY FOR CHIEF'S ASSIST	9.85	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	P-TOUCH LABEL MAKER	59.99	.00	
Total 10.520.01.317 OFFICE SUPPLIES:					143.54	.00	
10.520.01.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	KEYBOARD/MOUSE	60.48	.00	
Total 10.520.01.399 OTHER SUPPLIES:					60.48	.00	
10.520.07.271 MAINT OF RADIO EQUIPMENT							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	MOTOROLA UNIT CHARGER	402.99	.00	
Total 10.520.07.271 MAINT OF RADIO EQUIPMENT:					402.99	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.520.07.301 UNIFORMS							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PD SWEATSHIRT FOR ADMIN. ASSISTANT	75.60	.00	
Total 10.520.07.301 UNIFORMS:					75.60	.00	
10.520.08.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	DETECTIVE BACKGROUND CHECK SERVICES - FE	106.20	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	CREDIT CHECKS FOR INVESTIGATIONS - FEBRUA	30.90	.00	
1177	EQUIFAX INFORMATION SVCS LLC	2059630726	0	MAR CREDIT REPORT SERVICES	32.84	.00	
13003	ILLINOIS PHLEBOTOMY SERVICES	1970	0	PHLEBOTOMY SVC FOR VPPC2102746	425.00	.00	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:					594.94	.00	
10.520.08.336 PHOTO MATERIALS & SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	REPLACEMENT OF LOST SD MEMORY CARD	21.97	.00	
Total 10.520.08.336 PHOTO MATERIALS & SUPPLIES:					21.97	.00	
10.520.08.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	DETECTIVE RING MONTHLY PAYMENT FEB 21-MA	3.99	.00	
Total 10.520.08.399 OTHER SUPPLIES:					3.99	.00	
10.520.09.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	NOTARY FEE FOR CHRISTINA NOWACKI	156.95	.00	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					156.95	.00	
10.520.09.301 UNIFORMS							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	AWARD CERTIFICATES	41.12	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	BLANK AWARDS FOR AWARDS CEREMONY	37.03	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	AWARD SEALS FOR AWARDS CEREMONY	47.08	.00	
11870	P.F. PETTIBONE & CO.	185677	0	BADGE/PIN WALLET	259.50	.00	
Total 10.520.09.301 UNIFORMS:					384.73	.00	
10.520.09.320 K-9							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	CRATE PAD FOR K-9 LUKE	75.50	.00	
Total 10.520.09.320 K-9:					75.50	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.520.09.333 RANGE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	RANGE SUPPLIES FOR SGT SVARA	25.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	SHOOTING TARGETS FOR SGT SVARA	78.02	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	RANGE SUPPLIES	159.34	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	RANGE SUPPLIES	21.93	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	TAPE MEASURE & PVC T CONNECTOR	22.25	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	RETURN PVC T CONNECTOR	32.85-	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	COMBINATION LOCK & SMALL STRONG UNIT	228.95	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	RANGE SUPPLIES	15.92	.00	
Total 10.520.09.333 RANGE SUPPLIES:					519.54	.00	
10.520.09.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PLATES AND CUPS FOR KITCHEN	92.94	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	DISHWASHER SOAP AND FINISH	49.97	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	CAR FOB BATTERIES	27.61	.00	
Total 10.520.09.399 OTHER SUPPLIES:					170.52	.00	
10.520.09.401 CAPITAL OUTLAY							
12674	AXON ENTERPRISE INC	INUS236821	0	BODY WORN CAMERAS / SOFTWARE/ HARDWARE	43,367.76	.00	
Total 10.520.09.401 CAPITAL OUTLAY:					43,367.76	.00	
Total POLICE:					51,067.48	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.521.01.271 MAINT OF RADIO EQUIPMENT							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	MEDICS MAGNETIC MIC FOR RADIOS	179.80	.00	
Total 10.521.01.271 MAINT OF RADIO EQUIPMENT:					179.80	.00	
10.521.01.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	(11) MDT AND (7) IPADS MNTHLY SRVC	500.24	.00	
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:					500.24	.00	
10.521.01.303 DUES & PUBLICATIONS							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	IAFC ANNUAL MEMBERSHIP	215.00	.00	
Total 10.521.01.303 DUES & PUBLICATIONS:					215.00	.00	
10.521.01.314 JANITORIAL SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	STATIONS PAPERGOODS	266.40	.00	
Total 10.521.01.314 JANITORIAL SUPPLIES:					266.40	.00	
10.521.01.315 BUILDING MAINT SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	WATERPROOF WIRE CONNECTOR	52.16	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	OFFICE PRODUCT 1 KIT, 9' BAR WHITE	35.92	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	NOTICE CORK BOARDS	247.60	.00	
Total 10.521.01.315 BUILDING MAINT SUPPLIES:					335.68	.00	
10.521.01.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	GREEN AND BLUE BACKGROUND KIT	80.41	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	MAIL ORGANIZER HEAVY DUTY	21.94	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	SCANNER, HEAVY DUTY SHREDDER	1,555.94	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	OFFICE & STATIONS SUPPLIES	32.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	OFFICE & STATIONS SUPPLIES	58.53	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	WIRELESS MICROPHONE FOR O82	27.54	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	VPFD THANK YOU CARDS	365.21	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	BALLOONS FOR PUSH IN CEREMONY	4.00	.00	
Total 10.521.01.317 OFFICE SUPPLIES:					2,146.55	.00	
10.521.01.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PUSH IN CEREMONY SUPPLIES	90.82	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.521.01.399 OTHER SUPPLIES:					90.82	.00	
10.521.22.303 DUES & PUBLICATIONS							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	FIRE INVESTIGATOR ANNUAL FEES- FURTAK	133.00	.00	
Total 10.521.22.303 DUES & PUBLICATIONS:					133.00	.00	
10.521.22.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	ENGINE HAND TOOLS, SCREWS, LOCKS	25.35	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	ENGINE HAND TOOLS, PIPE STRAP	29.65	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	ENGINE HAND TOOLS, MAGNETIC OUTLETS	67.98	.00	
Total 10.521.22.399 OTHER SUPPLIES:					122.98	.00	
Total FIRE:					3,990.47	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.523.02.210 TELEPHONE							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PHONE CHARGERS	52.36	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	SCREEN PROTECTORS & CASE	67.72	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PHONE CASES	52.15	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PHONE CASES REFUND	23.74-	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PHONE CASES REFUND	23.74-	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	SCREEN PROTECTORS REFUND	8.47-	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PHONE CHARGER	25.99	.00	
Total 10.523.02.210 TELEPHONE:					142.27	.00	
10.523.02.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	LARYNGOSCOPE BLADES,RING CUTTER	315.34	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	CYALUME WHITE EMERGENCY GLOW STICKS	30.99	.00	
Total 10.523.02.399 OTHER SUPPLIES:					346.33	.00	
Total AMBULANCE/PARAMEDIC:					488.60	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.524.02.299 OTHER CONTRACTUAL SERVICES							
13356	LAKESHORE RECYCLING SYSTEMS	4738424	0	TRASH & BRUSH REMOVAL MAR 2024	147,394.60	.00	
Total 10.524.02.299 OTHER CONTRACTUAL SERVICES:					147,394.60	.00	
Total GARBAGE:					147,394.60	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10.525.01.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	FUNERAL FLOWERS FOR RAKOSNIK MOM	177.65	.00	
Total 10.525.01.399 OTHER SUPPLIES:					177.65	.00	
10.525.25.322 HAND TOOLS							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	FILE + DRILL	45.56	.00	
Total 10.525.25.322 HAND TOOLS:					45.56	.00	
10.525.25.393 STREET LIGHTING MATERIALS							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PHOTOCELLS FOR STREET LIGHTS	86.10	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	TAPE	153.26	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	SPRAY BOTTLE	10.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PLASTIC CLAMP	7.02	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	RELAY	22.78	.00	
Total 10.525.25.393 STREET LIGHTING MATERIALS:					280.14	.00	
10.525.25.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	SUPER LUBE	.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	SUPER LUBE	35.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	MISC	41.57	.00	
Total 10.525.25.399 OTHER SUPPLIES:					77.55	.00	
10.525.27.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	EXTREME DUTY TARP & TIE DOWNS - RETURN	91.78-	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	EXTREME DUTY TARP & TIE DOWNS	84.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	EXTREME DUTY TARP & TIE DOWNS	91.78	.00	
Total 10.525.27.399 OTHER SUPPLIES:					84.98	.00	
Total STREET:					665.88	.00	
Total CORPORATE FUND:					295,892.97	649.55	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
19.520.01.401 DUI TECHNOLOGY CAPITAL OUTLAY							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	SNAPSAFE UNDER BED/TRUNK GUN SAFE	574.99	.00	
Total 19.520.01.401 DUI TECHNOLOGY CAPITAL OUTLAY:					574.99	.00	
Total POLICE:					574.99	.00	
Total DUI TECHNOLOGY FUND:					574.99	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
35.502.01.202 TRAINING & CONFERENCES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	TRANSPORTATION FROM OGILVE TO HYATT FOR I	13.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	TRANSPORTATION FROM HYATT TO OGILVE FRO	12.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PASSPORT PARKING VILLA PARK	2.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	IPRA LUNCHES	158.54	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	IPRA CONFERENCE TRANSPORTATION	10.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	IPRA CONFERENCE TRANSPORTATION	12.50	.00	
Total 35.502.01.202 TRAINING & CONFERENCES:					208.04	.00	
35.502.01.210 TELEPHONE							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	CABLE BOX RENTAL ICC	8.42	.00	
Total 35.502.01.210 TELEPHONE:					8.42	.00	
35.502.01.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PAGE MAGNIFIER TO READ ARCHITECTURAL DRA	23.94	.00	
Total 35.502.01.317 OFFICE SUPPLIES:					23.94	.00	
35.502.16.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	REC PESTICIDE SERVICES	230.00	.00	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:					230.00	.00	
35.502.16.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	BASKETBALL REPLACEMENT KEY SWITCHES	222.50	.00	
Total 35.502.16.399 OTHER SUPPLIES:					222.50	.00	
35.502.35.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	300 PRINTED PROGRAM GUIDES FOR WINTER/SP	1,718.00	.00	
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:					1,718.00	.00	
35.502.36.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	EARLY CHILDHOOD CONTRACTUAL PROGRAM	42.50	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	EARLY CHILDHOOD CONTRACTUAL PROGRAM	85.00	.00	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:					127.50	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
35.502.36.311 PROGRAM SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	GROCERIES-NATIONAL DAY/BINGO	18.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	GROCERIES-NATIONAL DAY/BINGO	46.03	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	COFFEE POT-SENIOR PROGRAMS	49.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	DONUTS-1/31 DONUT BINGO	20.97	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	LET'S DO LUNCH CARRYOUT-2/1	191.63	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	GROCERIES/SUPPLIES-SENIOR PROGRAMS	232.02	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	REFUND FOR COFFEE POT	55.99-	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PRINTING OF THANK YOU NOTES	365.21	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	GROCERIES-FEBRUARY BIRTHDAY LUNCH	37.85	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	BINGO PRIZES	18.90	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	BINGO PRIZES	144.75	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	REFRESHMENTS-SENIOR TRIP	36.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	INK FOR ICC POSTAGE MACHINE	91.29	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	BAKERY BAGS FOR SENIOR PROGRAMS	14.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	GROCERIES-SENIOR LUNCHES	23.75	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	DONUTS-2/14 DONUT BINGO	19.96	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	LET'S DO LUNCH CARRYOUT 2/15	188.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	SENIOR BUS TRIP 2/17	347.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	BINGO PRIZES	36.82	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	SENIOR SOAP MAKING PROGRAM	165.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	LET'S DO LUNCH CARRYOUT 2/22	115.34	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	GROCERIES-SENIOR PROGRAMS	39.25	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	GROCERIES-NATIONAL DAY 2/27	34.39	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	VOLLEYBALL ANTENNA SET FOR WOMEN'S VOLLE	102.97	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	LIFEGUARD INSTRUCTOR TRAINING KIT	296.16	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	ONLINE FITNESS DELIVERY PLATFORM	15.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	LITTLE CHEFS SUPPLIES	54.22	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PRESCHOOL SUPPLIES	8.07	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	LITTLE CHEFS SUPPLIES	18.59	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PRESCHOOL SUPPLIES	21.69	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PRESCHOOL SUPPLIES	14.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	LITTLE LEARNERS CLUB SUPPLIES	18.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	LITTLE CHEFS SUPPLIES	36.25	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PRESCHOOL SUPPLIES	19.36	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	LITTLE CHEFS SUPPLIES	12.28	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PRESCHOOL FIELD TRIP	5.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	EARLY CHILDHOOD PROGRAM SUPPLIES	16.90	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	VALENTINE CRAFT SUPPLIES FOR PRESCHOOL &	22.11	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	OPEN HOUSE SNACKS & SUPPLIES, VALENTINE T	72.90	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	JUICE FOR OPEN HOUSE, DOUBLE SIDED TAPE, B	10.48	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
10486	BMO HARRIS MASTERCARD	0703736-2401	0	COOKIES FOR 3 YR PRESCHOOL PARTY , TAPE	9.63	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	GROCERIES FOR 3 YR PRESCHOOL MONTHLY BA	31.01	.00	
Total 35.502.36.311 PROGRAM SUPPLIES:					2,970.69	.00	
35.502.36.334 RESALE ITEMS							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	DANCE RECITAL COSTUME	40.94	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	DANCE RECITAL COSTUME	54.95	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	DANCE RECITAL COSTUME RETURN	25.56-	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	DANCE COSTUME RETURN	10.10	.00	
Total 35.502.36.334 RESALE ITEMS:					80.43	.00	
Total GENERAL:					5,589.52	.00	
Total RECREATION FUND:					5,589.52	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
36.502.01.202 TRAINING & CONFERENCES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	INSERVICE TRAINING	82.68	.00	
Total 36.502.01.202 TRAINING & CONFERENCES:					82.68	.00	
36.502.01.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PKS WATER	69.31	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PKS WATER	5.14	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PKS WATER	38.93	.00	
Total 36.502.01.299 OTHER CONTRACTUAL SERVICES:					113.38	.00	
36.502.01.301 UNIFORMS							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PARKS UNIFORM SUPPLIES	43.62	.00	
Total 36.502.01.301 UNIFORMS:					43.62	.00	
36.502.01.317 OFFICE SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	RED BALL POINT PENS	6.98	.00	
Total 36.502.01.317 OFFICE SUPPLIES:					6.98	.00	
36.502.02.304 GROUNDS SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PAINT SUPPLIES PARKS GARBAGE CANS	71.98	.00	
Total 36.502.02.304 GROUNDS SUPPLIES:					71.98	.00	
36.502.02.315 BUILDING MAINT SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	GRAFITTI REMOVER	47.96	.00	
Total 36.502.02.315 BUILDING MAINT SUPPLIES:					47.96	.00	
36.502.02.322 HAND TOOLS							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	SHOP TOOLS	222.80	.00	
Total 36.502.02.322 HAND TOOLS:					222.80	.00	
36.502.02.325 GENERAL EQUIPMENT PARTS							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	TRACTOR PARTS; OLD FIRE STATION SUPPLIES	68.31	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:					68.31	.00	
36.502.02.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	DOG WASTE BAGS (DOGGIE MITT'NS)	227.98	.00	
Total 36.502.02.399 OTHER SUPPLIES:					227.98	.00	
Total GENERAL:					885.69	.00	
Total PARKS FUND:					885.69	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
60.502.02.299 OTHER CONTRACTUAL SERVICES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	SMARTSHEET MONTHLY SUBSCRIPTION	19.00	.00	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:					19.00	.00	
Total GENERAL:					19.00	.00	
Total STREET IMPROVEMENT FUND:					19.00	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
65.502.02.401 CAPITAL OUTLAY							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PARKS 247 SPRAY IN BED LINER	595.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PW63, PARKS 247 FLOOR LINERS	517.80	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	WINDOW TINT FOR DURANGO	140.00	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	FLOOR MATS FOR DURANGO	226.90	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	UNDER BED/TRUNK FIREARM SAFE	549.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	REFUND FOR UNDER BED/TRUNK FIREARM SAFE	574.99-	.00	
782	O'HERRON CO INC, RAY	2333889	0	LIGHTS FOR DURANGO	270.00	.00	
Total 65.502.02.401 CAPITAL OUTLAY:					1,724.69	.00	
65.502.02.402 NON-CAPITAL OUTLAY							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	OXYGEN CYLINDER HOLDERS 1 OF 2	239.76	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	OXYGEN CYLINDER HOLDERS 2 OF 2	231.25	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	ASIM TRAUMA SUPPLIES	1,850.60	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	HEMOSTATIC BANDAGE,COMBAT GAUZE	1,734.21	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	QUICK LITTER TRAUMA SUPPLIES	703.51	.00	
13861	COMMAND CABINETS DIRECT LLC	53483	0	40WX24DX21H COMMAND CABINETS, UTILITY DR	6,346.00	6,346.00	04/10/2024
Total 65.502.02.402 NON-CAPITAL OUTLAY:					11,105.33	6,346.00	
Total GENERAL:					12,830.02	6,346.00	
Total EQUIPMENT REPLACEMENT FUND:					12,830.02	6,346.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
82.502.01.210 TELEPHONE							
9265	COULTER, DANIEL	MARCH 2024 CELL	0	PERSONAL DEVICE REIMB; MARCH 2024	24.99	.00	
9265	COULTER, DANIEL	MARCH 2024 CELL	0	PERSONAL DEVICE REIMB; MARCH 2024	24.99	.00	
5176	JESSEN, DENNIS	March 2024 Cell Ph	0	PERS DEVICE PHONE REIMB; MARCH 2024	24.99	.00	
5176	JESSEN, DENNIS	March 2024 Cell Ph	0	USAGE REIMBURSEMENT; MARCH 2024	24.99	.00	
1055	VENCHUS, THOMAS	MARCH 2024 CELL	0	PERS DEVICE PHONE REIMB; MARCH 2024	24.99	.00	
1055	VENCHUS, THOMAS	MARCH 2024 CELL	0	USAGE REIMBURSEMENT; FEBRUARY 2024	24.99	.00	
Total 82.502.01.210 TELEPHONE:					149.94	.00	
82.502.01.321 PURCHASE OF WATER							
330	DUPAGE WATER COMMISSION	March 2024 Pumpa	0	MARCH WATER PUMPAGE 2024	233,354.66	.00	
Total 82.502.01.321 PURCHASE OF WATER:					233,354.66	.00	
82.502.01.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	MONITOR STANDS	150.25	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PHONE CHARGER	15.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PHONE CHARGER	14.49	.00	
Total 82.502.01.399 OTHER SUPPLIES:					180.72	.00	
82.502.02.353 SERVICE CONNECTION MATERIALS							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	C.S SUPPLIES	51.52	.00	
Total 82.502.02.353 SERVICE CONNECTION MATERIALS:					51.52	.00	
82.502.02.399 OTHER SUPPLIES							
10486	BMO HARRIS MASTERCARD	0703736-2401	0	NEEDLE NOSE PLIERS	34.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	MISC	78.54	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	PLIERS,ZIP TIES , WIRE PADS	56.97	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	BATTERIES	30.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	HOSE & PROBE HEAD	171.93	.00	
Total 82.502.02.399 OTHER SUPPLIES:					373.40	.00	
Total GENERAL:					234,110.24	.00	
Total WATER SUPPLY FUND:					234,110.24	.00	

Vendor Number	Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid
83.502.01.399	**OTHER SUPPLIES**						
10486	BMO HARRIS MASTERCARD	0703736-2401	0	HDMI EXTENDER, CABLES	64.93	.00	
Total 83.502.01.399	OTHER SUPPLIES:				64.93	.00	
83.502.02.302	**CHEMICALS**						
33	ALEXANDER CHEMICAL CORP	79402	0	WWFTF CHLORINE RENTAL FEES	56.00	.00	
Total 83.502.02.302	CHEMICALS:				56.00	.00	
83.502.02.357	**SEWERMAIN REPAIR PARTS**						
1135	ZIEBELL WATER SERVICE	265174-000	0	SEWER MAIN PARTS	330.00	.00	
Total 83.502.02.357	SEWERMAIN REPAIR PARTS:				330.00	.00	
83.502.02.399	**OTHER SUPPLIES**						
10486	BMO HARRIS MASTERCARD	0703736-2401	0	CLEAN OUT CAP	24.99	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	NIPPLES	27.98	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	FUSES	25.69	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	FUSES	28.69	.00	
10486	BMO HARRIS MASTERCARD	0703736-2401	0	MISC FITTINGS	54.62	.00	
Total 83.502.02.399	OTHER SUPPLIES:				161.97	.00	
83.502.02.401	**CAPITAL OUTLAY**						
13953	HAGERTY, CAROL	20 S ILLINOIS- I&I +	0	20 S ILLINOIS I&I + PERMIT	950.00	.00	
11992	SMITH, ROBERT	137 N CHARLES - I	0	I&I CORRECTIVE WORK	1,500.00	.00	
Total 83.502.02.401	CAPITAL OUTLAY:				2,450.00	.00	
Total GENERAL:					3,062.90	.00	
Total WASTEWATER FUND:					3,062.90	.00	
Grand Totals:					553,729.96	7,041.84	

	Amount Paid
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	764.63
CORPORATE FUND	
Total CORPORATE FUND:	295,892.97
DUI TECHNOLOGY FUND	
Total DUI TECHNOLOGY FUND:	574.99
RECREATION FUND	
Total RECREATION FUND:	5,589.52
PARKS FUND	
Total PARKS FUND:	885.69
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	19.00
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	12,830.02
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	234,110.24
WASTEWATER FUND	
Total WASTEWATER FUND:	3,062.90
Grand Totals:	553,729.96

Amount Paid

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

DATE 4/10/24 APPROVED BY Charles Howard

Report Criteria:

Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice Detail.Adjustmentid = {IS NULL}
Invoice.Batch = "WF0415","0405 INT","0408 INT","0410 INT","0415"

VILLAGE OF VILLA PARK

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

Village Board of Trustees - Committee of the Whole

April 8, 2024 **6:00 PM**

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

MINUTES OF THE FORMAL MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON APRIL 8, 2024

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

2. Pledge of Allegiance.
President Cuzzone led the Pledge of Allegiance.

3. Discussion.
3.a. Quarterly Financial Update.
Finance Director Chuck Howard will deliver a preliminary summary of the Village finances for the period January 1, 2024 to March 31, 2024.
Director Howard provided an overview summary that included tax revenues and capital projects. He also responded to questions from the Board.

3.b. Commission Handbook Draft.
Staff is presenting a draft Handbook for Commissioners in the Village of Villa Park. Assistant Village Manager Suzanne McVey surveyed similar guides from other villages along with the requirements in our code and created this draft. Staff seeks guidance on how to proceed with the goal of having a final version for approval by the Board in May.
Discussion ensued. AVM McVey provided an overview of the draft and Open Meetings Act training for all commissioners. She also responded to questions from the Board.

4. Public Comments.
Christine Murphy, commissioner on the Parks and Recreation Advisory Commission, suggested that a similar handbook be provided for trustees.

5. Adjournment.
Motion to adjourn was made by Trustee Cordova and seconded by Trustee Alfano. There were no questions, comments or discussion. Roll call tallied seven (7) ayes made by Trustees Kumar, Patrick, Corkery, Cordova, Alfano, Kozar and President Cuzzone. There were no nays. Motion carried. Meeting adjourned at 6:35 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next ORD No. 4401
Next RESO No. 24022

VILLAGE OF VILLA PARK

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

Village Board of Trustees

April 8, 2024 **7:00 PM**

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

MINUTES OF THE FORMAL MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON APRIL 8, 2024

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

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

3. Amendments to the Agenda.
Motion by Trustee Cordova to move Items 7.a and 7.b. before Item 4 and seconded by Trustee Kumar. Roll call vote tallied seven (7) ayes made by Trustees Corkery, Kozar, Alfano, Kumar, Patrick, Cordova and President Cuzzone. There were no nays. Motion carried.

7. Presentations.
7.a. Fire Chief Stapleton introduced and recognized the achievements of the following Firefighter/Paramedics who completed their probationary period and were presented with their Badges.
Donald Grotts, James Marcello, Christopher Latelle, Joshua Borowick and Joshua Rousseau

7.b. Swearing in and Presentation of Badges to New Police Officers Stavroula Kappos and Joshua Wilkins.
Police Chief Mike Rivas introduced the new officers and provided background information. Clerk Korynecky administered the oath to each officer.

4. Public Comments on Agenda Items.
Joe Amore, commissioner on the Environmental Concerns Commission, referred to Item 13.b. and spoke in support of the resolution.

5. Public Comments on Non-Agenda Items
Resident Joe Arnold referred to a manhole drain at his driveway and asked for assistance from the Village to address the problems it's causing. President Cuzzone asked Mr. Arnold to meet with Public Works Director Guerra after the meeting.

6. Proclamations.
6.a. Proclamation by President Cuzzone for National Library Week, April 7-13, 2024, in the Village of Villa Park.
Library Director Sandy Hill provided a 2023 year in review of the Library that included increases in library visits, books checked out and services provided and responded to questions from the Board. She also provided information on the summer reading program and gave copies of the Library review to the Board.

6.b. Proclamation by President Cuzzone for National Public Safety Telecommunicators Week, April 14-20, 2024, in the Village of Villa Park.

6.c. Proclamation by President Cuzzone for Arbor Day on April 26, 2024, in the Village of Villa Park.
Director Guerra said the tree planting at the Library will be delayed until the fall in order to combat any damage from cicadas.

8. Appointment to Commissions.
8.a. Historical Preservation Commission
Reappointment of Commissioner Jose Castillo for a term from 5/1/2024 to 4/30/2027.
8.b. Planning and Zoning Commission
Reappointment of Commissioners Larry Calvert, Michael Orlowski, Ken Jackson and Jason Jarrett for a term from 5/1/2024 to 4/30/2027.
8.c. Traffic and Safety Commission
Reappointment of Commissioners J. Pienkos, John Cuthbertson, Carl Timmerman and Karen Timmerman for a term from 5/1/2024 to 4/30/2027.
8.d. Environmental Concerns Commission
Reappointment of Commissioner Robert Wagner for a term from 5/1/2024 to 4/30/2027.
8.e. Firefighter Pension Board
Reappointment of Commissioners Rae Rupp-Srch and Chuck Howard for a term from 5/1/2024 to 4/30/2027.
8.f. Economic Development Commission
Reappointment of Commissioners Larry Calvert and J.P. Hochbaum for a term from 5/1/2024 to 4/30/2027.
8.g. Board of Fire and Police Commission
Reappointment of Commissioner Albert Bulthuis for a term from 5/1/2024 to 4/30/2027.
8.h. Parks and Recreation Advisory Commission
Reappointment of Commissioners Donna Noxon and Mike Storino for a term from 5/1/2024 to 4/30/2026.
8.i. Community F.U.N. Commission
Reappointment of Commissioners Mary Brunner-Hintze and Eliza Beauchamp for a term from 5/1/2024 to 4/30/2027.
8.j. Community F.U.N. Commission
Appointment of Beenish Khurshid for a term from 5/1/2024 to 4/30/2025 (filling a term ending 4/30/2025).
Motion to approve the reappointments and appointment was made by Trustee Kumar and seconded by Trustee Patrick. Trustee Kumar thanked and commended the residents who serve on commissions. Roll call vote tallied seven (7) ayes made by Trustees Corkery, Cordova, Alfano, Kozar, Kumar, Patrick and President Cuzzone. There were no nays. Motion carried.

9. Consent Agenda.
9.a. Bill Listings from the Week of March 25, 2024 and April 1, 2024 for a Total Amount of $1,469,274.68.
9.b. Approval of the Minutes of March 25, 2024 Village Board of Trustees Meeting.
Motion to approve Consent Agenda was made by Trustee Corkery and seconded by Trustee Kumar. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Alfano, Cordova, Kumar, Kozar, Corkery and President Cuzzone. There were no nays. Motion carried.

10. **Ordinances for First Reading.**
10.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Article 14, Section 14.1. – Measurements of the Zoning Ordinance.
This ordinance amends Article 14 "Measurements and Definitions", Section 14.1. – "Measurements" by adding regulation clarification including contextual setbacks for infill development, permitted setback obstructions/encroachments and building height. The Planning and Zoning Commission held a public hearing on March 14, 2024 where they unanimously recommended approval of the text amendments. As the nature of these amendments are for clarity and removing inconsistencies in the zoning ordinance, staff requests the Village Board to entertain a waiving of first reading of the ordinance for approval.
Motion to waive first reading was made by Trustee Kumar and seconded by Trustee Corkery. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Kozar, Alfano, Corkery, Patrick, Cordova, Kumar and President Cuzzone. There were no nays. Motion carried.
Motion to approve the ordinance was made by Trustee Cordova and seconded by Trustee Alfano. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Kumar, Kozar, Corkery, Patrick, Alfano, Cordova and President Cuzzone. There were no nays. Motion carried.

10.b. An ordinance of the Village of Villa Park, DuPage County, Illinois, to Increase the Water Rate.
The Village received the DuPage Water Commission Draft Budget which includes a rate increase of 3.4% or $0.19 per 1,000 gallons starting May 1, 2024. Their cost increase is due to the rate increase from the City of Chicago. The Village's water rate study only planned for a 1% rate increase in the 2021 Stanley Consultants Study, so this increase is too large to absorb with its current rate structure. Therefore, this proposed ordinance will raise the Village's current rate by 1.36% or $0.14 pr 1,000 gallons. This proposal will increase the monthly cost of water by approximately $0.84 a month for an average family. Staff recommends approval of the ordinance amending the water rates and charges.
Discussion only. Director Guerra responded to questions from the Board.

10.c. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 3-313(a) of the Municipal Code of the Village of Villa Park to Increase the Maximum Number of Licenses Permitted Under the Class AAA Liquor License.
This ordinance amends Section 3-313(a) to add one (1) additional Class AAA liquor license, thereby increasing the total to two (2) Class AAA licenses. Village staff and the Liquor Commission recommend passage of the ordinance which requires two readings or waiving of first reading.
Motion to waive first reading was made by Trustee Corkery and seconded by Trustee Cordova. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Alfano, Patrick, Kumar, Cordova, Corkery and President Cuzzone. There were no nays. Trustee Kozar recused himself. Motion carried.
Motion to approve the ordinance was made by Trustee Cordova and seconded by Trustee Kumar. Discussion ensued on providing clarification for liquor licenses. Roll call vote tallied six (6) ayes made by Trustees Corkery, Patrick, Alfano, Cordova, Kumar and President Cuzzone. There were no nays. Trustee Kozar recused himself. Motion carried.

10.d. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending the Villa of Villa Park Municipal Code Regarding Special Event Permit Requirements and Nuisance Parking Prohibitions.
This ordinance amends Section 13-1802, Section 15-803 and Section 15-804 of the Village Code concerning Special Event Permits and access of emergency vehicles in parking lots open to the public. This ordinance is general in its scope but was drafted in part to address the safety and nuisance concerns with ad hoc car shows that occur around and at Strat's Restaurant at 231 East North Avenue. This is the first reading of this ordinance. Staff and the Traffic and Safety Commission recommend passage of this ordinance.
Motion to waive first reading was made by Trustee Patrick and seconded by Trustee Cordova. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Alfano, Kumar, Patrick, Kozar, Cordova and President Cuzzone and one (1) nay by Trustee Corkery. Motion carried.
Motion to approve the ordinance was made by Trustee Patrick and seconded by Trustee Cordova. Discussion ensued on when the ordinance would be in effect.
Motion for the ordinance to become effective upon passage and approval and waiving the 30 days was made by Trustee Cordova and seconded by Trustee Kumar. Discussion ensued. Chief Rivas provided additional information. Roll call vote tallied seven (7) ayes made by Trustees Alfano, Patrick, Kozar, Kumar, Corkery, Cordova and President Cuzzone. There were no nays. Motion carried. Discussion ensued. Chief Rivas responded to questions from the Board. Community and Economic Development Director McLaughlin responded to questions from the Board. Attorney Wolf provided clarification.
Motion to amend Section 1 to change verbage to "is likely to occur", to itemize each trigger event and review the effectiveness of the new Ordinance on May 13 was made by Trustee Kozar and seconded by Trustee Patrick. Roll call vote tallied seven (7) ayes made by Trustees Cordova, Kumar, Corkery, Patrick, Alfano, Kozar and President Cuzzone. There were no nays. Motion carried.
Roll call vote on the ordinance as amended twice tallied seven (7) ayes made by Trustees Alfano, Cordova, Corkery, Kozar, Kumar, Patrick and President Cuzzone. There were no nays. Motion carried.

11. **Ordinance for Second Reading.**

12. **Ordinances.**

13. **Resolutions.**

13.a. A Resolution of the Village of Villa Park, DuPage County, Illinois, for an Intergovernmental Agreement Between the Village of Villa Park and York Township for Street Paving on Cornell Avenue, Euclid Avenue, Riordan Road and Summit Avenue.
This resolution authorizes the Village Manager to execute an intergovernmental agreement with York Township through its Highway Department for the milling and overlay of South Cornell Avenue, South Euclid Avenue, Riordan

Road and South Summit Avenue. The Village's estimated share of the project is $141,980 and is included in the 2024 Budget. Staff recommends approval of the resolution.
Motion to approve the resolution was made by Trustee Kumar and seconded by Trustee Alfano. Trustee Kumar commented on the potholes. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Corkery, Cordova, Alfano, Kozar, Kumar and President Cuzzone. There were no nays. Motion carried.

13.b. A Resolution of the Village of Villa Park, DuPage County, Illinois, to Enact a No-Mow Pollinator Program.
This resolution, if adopted, would suspend the enforcement of Municipal Code Chapter 15, Article III Section 15-302 until May 12, 2024. No enforcement would occur for excessive heights of weeds, plants and grass as nuisances during this period in order to promote pollinator supporting habitat. The Environmental Concerns Commission and staff recommend passage of the resolution.
Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Alfano. Trustee Partrick commented on the importance of the pollinators. Trustee Kumar noted residents can opt out of the program. Roll call vote tallied seven (7) ayes made by Trustees Cordova, Corkery, Patrick, Kumar, Alfano, Kozar and President Cuzzone. There were no nays. Motion carried.

13.c. A Resolution of the Village of Villa Park, DuPage County, Illinois, Waiving the Bidding Requirements and Authorizing the Execution of a Contract for Electric for the New Lions Park Recreation Center to J. Hamilton Electric Company, Inc. of Elk Grove Village, Illinois, in the Amount of $1,665,475.00.
This resolution waives the formal bidding process and authorizes the Village President to execute an agreement between the Village of Villa Park and J. Hamilton Electric in the amount of $1,665,475 to perform electrical work as part of the construction of the new recreation center in Lions Park. J. Hamilton was the second lowest bidder and has agreed to assume the contract from Valley Electrical Contractors, Inc. who was awarded the bid in August 2023 but is unable to complete the project. Staff recommends approval of the resolution.
Motion to approve the resolution was made by Trustee Cordova and seconded by Trustee Patrick. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Alfano, Kozar, Kumar, Corkery, Patrick, Cordova and President Cuzzone. There were no nays. Motion carried.

13.d. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Intergovernmental Agreement Between the Village of Villa Park and the Village of Addison for Safe Routes to School Project.
This resolution authorizes the Village President to execute an intergovernmental agreement with the Village of Addison for the Village's participation in a Safe Routes to School Project being constructed by Addison. The Village of Addison received funding to construct sidewalks along Armitage from Ardmore Avenue to Villa Avenue including sidewalk along two empty lots along Ellsworth Avenue. This agreement is for the Village to share in the cost for portions of the sidewalk that are in Villa Park's right-of-way jurisdiction. The estimated cost to the Village is approximately $28,500. Staff recommends approval of this agreement.
Motion to approve the resolution was made by Trustee Kumar and seconded by Trustee Corkery. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Kozar, Corkery, Kumar, Patrick, Alfano, Cordova and President Cuzzone. There were no nays. Motion carried.

14. Unfinished Business.
Trustee Patrick referred to the front page of the budget document and noted that the names of two trustees who worked on the budget are missing. AVM McVey said staff has corrected the error and the new page will be formally published on the website tonight as well as new updated hard copies.

15. New Business.
Trustee Kumar asked about pothole filling. Director Guerra provided information on the schedule and the process for reporting potholes.
Trustee Alfano asked about cicada tree protection. Director Guerra the larger trees planted by the Village should not experience a lot of damage from cicadas. Trustee Alfano asked that the Arbor Day tree planting event be scheduled at a time convenient for the public to attend. Director Guerra provided information on the scheduled planting.
Trustee Kumar asked for clarification on Airbnb.

16. Village Commission Reports.

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

18. Village Trustees' Report.
Trustee Alfano congratulated the Fire and Police first responders who were celebrated tonight. She said a link to liquor license information would help inform the public. She announced the Prairie Path clean-up event on April 27. For event details log on pride@invillapark.com. She congratulated the Willowbrook High School Music Boosters on their recent successful trivia night. She thanked the residents who serve on commissions.
Trustee Kumar thanked those who serve on commissions. She also asked residents to visit the Library and join the summer reading program.
Trustee Corkery had no report or recommendations.
Trustee Patrick referred to the Commission Recognition event on April 12. He said there are openings on the Video Production Commission. He thanked the Environmental Concerns Commission for their work on No-Mow May. He thanked the school districts for allowing students to view the eclipse. He also congratulated the 5 firefighters who completed their probation and received badges and the two new police officers.
Trustee Cordova reminded residents of the annual Spring Sweep event on May 18 from 9 a.m. to 12 p.m. He also cited the groups that will be at the event for recycling.
Trustee Kozar congratulated the new firefighters and police officers.

19. Village President's Report.
President Cuzzone congratulated the new police officers and the firefighters who completed their probation. He referred to a recent meeting with Senator Glowiak Hilton and other mayors from DuPage Mayors and Managers regarding LGDF and food tax issues. He said he and Manager Harline attended today's groundbreaking event for the new DuPage County Health Department Crisis Recovery Center in Wheaton. He announced electronic recycling on April 20 at the Public Works building from 9 a.m. to 12 p.m. He also reminded commissioners that the Commission Appreciation dinner is on April 12 at 6:30 p.m. at Sugar Creek Golf Course.

20. Village Manager's Report.
Manager Harline asked if the Trustees would be available for an additional Committee of the Whole meeting on April 22. He referred to additional topics for the COW for May and June. He also said the Parks and Recreation Advisory Commission will be discussing possible names for the new recreation center at their April 9 meeting.

21. Executive Session.

22. Adjournment.
Motion to adjourn was made by Trustee Corkery and seconded by Trustee Kumar. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 9:36 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next Meeting Scheduled on April 22, 2024

MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: April 22, 2024

SUBJECT: An Ordinance Amending the Village Code to Prohibit the Use of Groundwater as a Potable Water Supply by the Installation or Use of Potable Water Supply Wells or By Any Other Method within the Corporate Limits of the Village of Villa Park

---

RECOMMENDED ACTION:
This Ordinance Amends the Village Code to prohibit the use of groundwater as a potable water supply by the installation or use of water wells for potable water or extracting potable water from groundwater by any other method within the Corporate Limits of the Village of Villa Park. This ordinance exempts properties who have such wells in the Corporate in existence prior to the effective date of this section, Staff recommends giving first reading of this Ordinance.

BACKGROUND:
The Village is authorized by the Illinois Municipal Code to adopt necessary ordinances that pertain to its government and affairs and that protect the health, safety, and general welfare of the citizens of the Village of Villa Park. Certain properties in the Village have been used over a period of time for commercial/industrial purposes. Because of said use, concentrations of certain chemical constituents in the groundwater beneath the Village may exceed Class I groundwater quality standards for potable resource groundwater as set forth in 35 Illinois Administrative Code 620 or Tier I remediation objectives as set forth in 35 Illinois Administrative Code 742. In order to limit potential threats to human health from groundwater contamination while facilitating the redevelopment and productive use of properties that are the source of said chemical constituents, the Village Code currently prohibits the use of groundwater as a potable water supply for various properties within the Village. This Ordinance, if adopted, would amend the Village Code to prohibit the use of groundwater as a potable water supply generally within the corporate limits of the Village of Villa Park, with an exception for uses or methods in existence prior to the effective date of the Ordinance.

DISCUSSION:
This would end the need for the various individual groundwater ordinances that we have adopted over the past year which have taken an inordinate amount of staff time.

Ordinance No. ______

AN ORDINANCE AMENDING THE VILLAGE CODE TO PROHIBIT THE USE OF GROUNDWATER AS A POTABLE WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE WATER SUPPLY WELLS OR BY ANY OTHER METHOD WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF VILLA PARK

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

WHEREAS, the Village is authorized by the Illinois Municipal Code, (65ILCS 5/1-1-1, *et seq*.) to adopt necessary ordinances that pertain to its government and affairs and that protect the health, safety, and general welfare of the citizens of the Village of Villa Park; and

WHEREAS, certain properties in the Village have been used over a period of time for commercial/industrial purposes; and

WHEREAS, because of said use, concentrations of certain chemical constituents in the groundwater beneath the Village may exceed Class I groundwater quality standards for potable resource groundwater as set forth in 35 Illinois Administrative Code 620 or Tier I remediation objectives as set forth in 35 Illinois Administrative Code 742; and

WHEREAS, the Village desires to limit potential threats to human health from groundwater contamination while facilitating the redevelopment and productive use of properties that are the source of said chemical constituents; and

WHEREAS, the corporate authorities of the Village of Villa Park deem it to be in the best interest of the Village to amend Section 25-388, entitled "Use of groundwater as a potable water supply prohibited", of Division 7, entitled "Use of Groundwater as a Potable Water Supply", of Article III, entitled "Water System", of Chapter 25, entitled "Water, Sewers and

Sewage Disposal" of the Villa Park Municipal Code to prohibit the use of groundwater as a potable water supply within the corporate limits of the Village of Villa Park.

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

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

Section 2: That Section 25-388, entitled "Use of groundwater as a potable water supply prohibited", of Division 7, entitled "Use of Groundwater as a Potable Water Supply", of Article III, entitled "Water System", of Chapter 25, entitled "Water, Sewers and Sewage Disposal" of the Villa Park Municipal Code, is hereby deleted and replaced to read as follows:

Sec. 25-388 – Use of groundwater as a potable water supply prohibited.

Except for such uses or methods in existence prior to the effective date of this section, the use of, or attempted use of, groundwater from within the corporate limits of the Village of Villa Park, as a potable water supply, by the installation or drilling of wells or by any other method is hereby prohibited.

Section 3: That Division 7, entitled "Use of Groundwater as a Potable Water Supply", of Article III, entitled "Water System", of Chapter 25, entitled "Water, Sewers and Sewage Disposal" of the Villa Park Municipal Code, is hereby amended by adding thereto a new Section 25-390 to read as follows:

Sec. 25-390 – Penalty.

Any person, firm or entity violating the terms and conditions of this Division shall be subject to a fine as set forth in Section 1-108, of Chapter 1 of the Villa Park Municipal Code each and every day that the violation is allowed to exist. A separate offense shall be deemed committed on each day or part thereof on which a violation occurs or is permitted to occur or continue. In addition, the corporate authority may take whatever action it deems appropriate to enforce the terms of this Division, including an action for injunction. All attorney fees and costs incurred by the Village in enforcing the terms of this Division shall be paid by the violator.

<u>Section 4</u>: Repealer. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed to the extent of the conflict.

<u>Section 5</u>: Severability. If any provision of this Ordinance or its application to any person or under any circumstances is adjudged invalid, such adjudication shall not affect the validity of the Ordinance as a whole or of any portion hereof not adjudicated invalid.

<u>Section 6</u>: Effective date. This ordinance shall be in full force and effect ten (10) days after its passage, approval and publication as required by law.

ADOPTED this ____ day of _____________, 2024, pursuant to a roll call vote as follows:

AYES: ____________________________________

NAYS:____________________________________

ABSENT:_________________________________

ABSTENTION:____________________________

APPROVED by me this____ day of _____________, 2024

____
Nick Cuzzone, Village President

Attest:

____
Hosanna Korynecky, Village Clerk

Published in pamphlet form:

_________________, 2024

MEMORANDUM

TO: Village Board of Trustees

FROM: Mike Guerra, Director

DATE: April 22, 2024

SUBJECT: An Ordinance to Increase the Water Rates

RECOMMENDED ACTION:

The Village received the DuPage Water Commission Draft Budget which includes a rate increase of 3.4% or $0.19 per 1,000 gallons starting May 1st, 2024. Their cost increase is due to the rate increase from the City of Chicago. The Village's water rate study only planned for a 1% rate increase in the 2021 Stanley Consultants Study, so this increase is too large to absorb with its current rate structure. Therefore, this proposed ordinance will raise the Village's current rate by 1.36% or $0.14 per thousand gallons. This proposal will increase the monthly cost of water by approximately $0.84 a month for an average family. Staff recommends approval of the ordinance amending the water rates and charges.

BACKGROUND:

The water rate study performed by Stanley was to provide a tiered approach to increase revenues steadily over the 5-year period. The annual revenue was expected to increase from $5.81 million to $6.42 million in 2025 prior to this increase. The reason for the rate increases recommended by Stanley was to account for the debt service expenses for the capital projects listed below. Therefore, the additional cost of the rate increase imposed by DuPage Water Commission and the City of Chicago needs to be incorporated into our rates.

Water infrastructure projects requiring IEPA low-interest loans include:

Myrtle Avenue and Biermann Improvements $1.3 million planned for 2025
Plymouth Street Water Main $2.253 million planned for 2026

Water Infrastructure Projects Utilizing Enterprise Funds

Water Meter System Upgrades $250,000 annually
Plymouth Ave. Water Tower Painting/re-coating $900,000 planned for 2024
Lead Service Replacement $250,000 annually starting in 2025
In-house main construction of $75,000 of materials in 2024

In addition to these projects, the Village currently has five (5) IEPA low-interest loans in repayment with an annual debt service of $239,000 and will reach nearly $1.4 million by 2024 with the completion of projects above. The rate study also incorporated the capital improvements that require service relocations or water main replacements along with unplanned smaller projects that will occur in the next five years.

DISCUSSION:

This ordinance includes the rate increase this May to cover the unanticipated increase passed through from the City of Chicago, as well as the anticipated rate increase in January 2025 based on the rate study and capital improvement costs.

Ordinance No. _____

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, ILLINOIS AMENDING WATER RATES

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

WHEREAS, pursuant to sections 5/11-117-12, 11-126-4, 11-129-6, 11-129-10 and 11-139-8 of the Illinois Municipal Code, as amended, (65 ILCS 5/11-117-12; 65 ILCS 5/11-126-4; 65 ILCS 5/11-129-6; 65 ILCS 5/11-129-10; 65 ILCS 5/11-139-8) the Village has the power and authority to determine the rate for water and wastewater usage and such rates shall be sufficient to meet operation and maintenance costs, to provide a depreciation fund and to meet any revenue bond payments; and,

WHEREAS, the President and Board of Trustees have determined rate increases are required to maintain water and wastewater services to fund capital expenses related to the Village's capital improvement program, increasing utility spending due to inflation and increased maintenance costs, declining water usage due to ongoing conservation efforts and water rate increases programmed by the City of Chicago and the DuPage Water Commission.

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

Section 1: That the Villa Park Municipal Code, as amended, be and is hereby amended by amending the water rates contained in subsection (b)(1)a. of Section 25-104, entitled "Rates and charges – Established", of Article I, entitled "In General", of Chapter 25, entitled "Water, Sewers and Sewage Disposal", to read as follows:

"(b) The following rates and charges are hereby established:

(1) Water rates:

a. For property users within the village, a charge per one thousand (1,000) gallons based on the following schedule:

Effective Date	Rate
Current rate:	$10.29
Bills rendered as of 06/01/2024	$10.43
Bills rendered as of 01/01/2025	$10.54

Section 2: All ordinances or parts of ordinances in conflict with this ordinance are repealed insofar as a conflict may exist.

Section 3: This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

Passed this _____ day of ___________, 2024

AYES: ___________________________________

NAYS: ___________________________________

ABSENT: ___________________________________

Approved this _____ day of __________, 2024

____
Village President

Attest:
____
Village Clerk

Published in pamphlet form:

_________________, 2024

MEMORANDUM

TO:	Village Board of Trustees
FROM:	Marc Mclaughlin, Director
DATE:	April 22, 2024
SUBJECT:	An Ordinance Approving a Variation for a Corner Side Yard Setback for the Property Located at 806 S Michigan Ave, Villa Park

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RECOMMENDED ACTION:
This Ordinance approves Petition PZ-24-04 for a Variation to allow the encroachment of a deck into the minimum 15.0-foot required corner side yard setback by 5.5 feet for a 9.5-foot setback for the home located at 806 S. Michigan Avenue. Planning and Zoning Commission recommended approval by a vote of 8-0.

BACKGROUND:
The petitioner, Scott and Renee Blondin, is seeking approval of a deck within the required corner side yard setback. The proposed deck would encroach into the minimum 15.0-foot corner side yard setback by 5.5 feet. The deck would be setback from the property line by 9.69 feet. The proposed deck would measure 12.0 feet by 23.0 feet as depicted on Exhibit A. The petitioners have an existing deck in the same location that measures 11.0 feet by 23.0 feet. Staff recommends approval of the ordinance granting Petition PZ-24-04 for a variation for side yard setback located at 806 S. Michigan Avenue.

DISCUSSION:
The homeowners currently have a deck in the same location which measures 11.0 feet by 23.0 feet in need of repair. As the existing deck is nonconforming the deck would lose its' nonconforming status with the proposed replacement. As such, a new variation for setback is requested. The homeowners do not have another location to place the deck due to the front door of the home facing the corner side yard instead of the front yard as per zoning review of the setbacks for the lot.

The Planning and Zoning Commission held a public hearing on April 11, 2024 where they recommended approval of the request by a vote of 8-0.

Ordinance No. __

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, ILLINOIS, GRANTING A VARIATION TO ALLOW THE ENCROACHMENT OF A DECK INTO THE MINIMUM REQUIRED CORNER SIDE YARD SETBACK FOR THE PROPERTY COMMONLY KNOWN AS 806 S. MICHIGAN AVENUE, VILLA PARK, ILLINOIS

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

WHEREAS, pursuant to the Illinois Municipal Code (65 ILCS 5/1-1-1 *et seq*.), the President and Board of Trustees of the Village (the "Corporate Authorities") may provide for zoning to regulate the development and use of real estate within its borders; and

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

WHEREAS, pursuant to the Illinois Municipal Code (65 ILCS 5/11-13-5), the Corporate Authorities may determine and vary the regulations relating to its zoning ordinances; and

WHEREAS, Section 11.5, entitled "Variations," of Article 11, entitled "Review and Approval Procedures," of the Zoning Ordinance sets forth the authority and standards of the granting of variations to the Zoning Ordinance; and

WHEREAS, Scott and Renee Blondin ("Petitioners"), owners of the Subject Property described below, submitted an application to request a variation to allow the encroachment of a deck into the minimum required corner side yard setback for RS-7.5 Residential Single-Dwelling District-7,500 sq. ft. ("RS-7.5 District"), for the purpose of replacing the existing deck at the residence on the property legally described as follows:

> LOT 1 IN BLOCK 2 TOGETHER WITH THE NORTH HALF OF THE VACATED ALLEY LYING SOUTH OF AND ADJOINING LOT 1 IN SHIVELY VILLA, A SUBDIVISION OF LOT 2 OF SCHOOL TRUSTEE'S SUBDIVISION OF SECTION 16, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 2, 1928 AS DOCUMENT 256910, IN DUPAGE COUNTY, ILLINOIS

Commonly known as 806 S. Michigan Avenue, Villa Park, Illinois 60181; Property Index Number 06-16-201-048 (the "Subject Property"); and

WHEREAS, the Subject Property is located within the RS-7.5 District of the Village of Villa Park, and the lot and building regulations of the RS-7.5 District require a minimum corner side yard setback of 15 feet; and

WHEREAS, Petitioners are requesting a variation to allow the deck to encroach into the minimum 15-foot required corner side yard setback by 5.5 feet, resulting in the deck being setback 9.69 feet from the east property line; and

WHEREAS, on April 11, 2024, the Zoning and Planning Commission conducted a public hearing at the Villa Park Village Hall, 20 S. Ardmore Street, Villa Park, Illinois 60181, in connection with the aforesaid application, after proper notice of said hearing was duly given; and

WHEREAS, after taking into consideration all evidence and testimony presented at the public hearing, the Planning and Zoning Commission reviewed the standards set forth in Section 11.5, entitled “Variations,” of Article 11, entitled “Review and Approval Procedures,” of the Zoning Ordinance and on April 11, 2024, voted with eight (8) in favor and none opposed, to recommend approval of the requested variation; and

WHEREAS, the Corporate Authorities of the Village of Villa Park have received and considered the recommendations of the Planning and Zoning Commission; and

WHEREAS, all applicable requirements of Section 11.5, entitled “Variations,” of Article 11, entitled “Review and Approval Procedures,” of the Zoning Ordinance have been met related to the granting of the variations requested for the Subject Property.

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

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

Section 2: The Corporate Authorities adopt the following findings of facts with respect to the requested variations for the Subject Property:

> *Variations are intended to help alleviate a practical difficulty or particular hardship that would be caused by the literal enforcement of the subject Ordinance and are site specific. The existing deck in the present location was permitted in 1998. The Petitioners are requesting to replace their existing deck. The setbacks and the orientation of the residence on the Subject Property restrict the ability to construct a deck in the side or rear yards, where a deck is allowed by right.*

Section 3: A variation from Section 2.3, as set forth in Table 2-3, of the Zoning Ordinance of the Village of Villa Park is hereby granted with respect to the Subject Property to permit the deck to encroach into the minimum 15 feet required corner side yard setback by 5.5 feet, resulting in the deck being setback 9.69 feet from the east property line.

Section 4: All ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, expressly repealed.

Section 5: That this Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

Passed this _____ day of ___________, 2024.

AYES: ___________________________________
NAYS: ___________________________________
ABSENT: ___________________________________

Approved this _____ day of ________________, 2024.

____
Nick Cuzzone, Village President

Attest:

____
Hosanna Korynecky, Village Clerk

Published in pamphlet form:

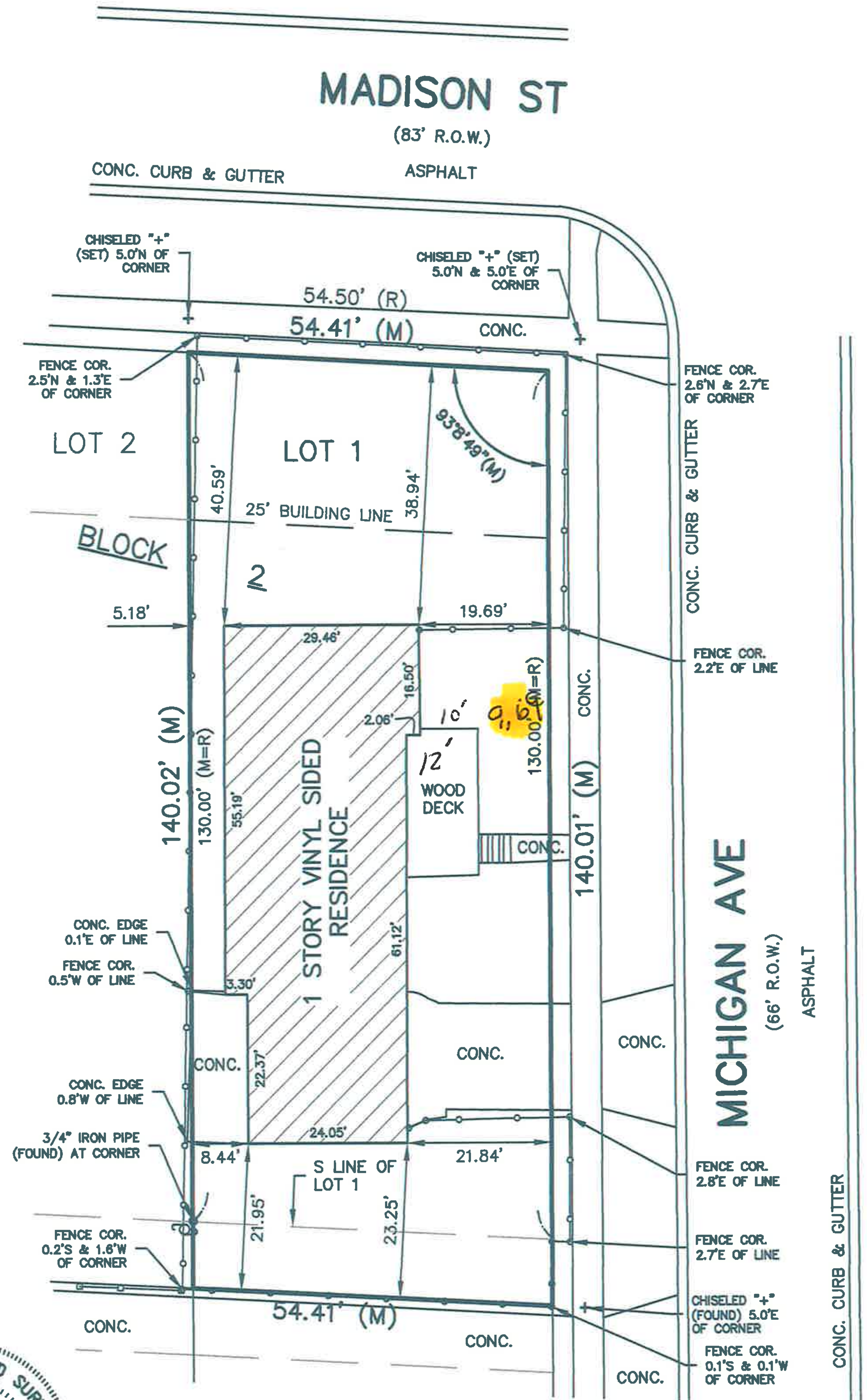
__________________________, 2024

PLAT OF SURVEY

LOT 1 IN BLOCK 2 TOGETHER WITH THE NORTH HALF OF THE VACATED ALLEY LYING SOUTH OF AND ADJOINING LOT 1 IN SHIVELY VILLA, A SUBDIVISION OF LOT 2 OF SCHOOL TRUSTEE'S SUBDIVISION OF SECTION 16, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 2, 1928 AS DOCUMENT 256910, IN DUPAGE COUNTY, ILLINOIS.

ADDRESS: 806 SOUTH MICHIGAN AVENUE, VILLA PARK
PIN: 06-16-201-048
AREA: 0.17 ACRES

SCALE:1"=20'



SYMBOL LEGEND	
⚲	UTILITY POLE
•	MONUMENTATION
+	CHISELED CROSS

LINE LEGEND
= CHAINLINK FENCE
= WOOD FENCE

PROFESSIONAL LAND SURVEYOR
BRUCE M. SMOLINSKI
NO. 035003251
LAKE IN THE HILLS ILLINOIS
STATE OF ILLINOIS

STATE OF ILLINOIS
COUNTY OF MCHENRY } S.S.

THIS IS TO CERTIFY THAT I, AN ILLINOIS LAND SURVEYOR, HAVE SURVEYED THE PROPERTY DESCRIBED ABOVE AND THAT THE ANNEXED PLAT IS A CORRECT REPRESENTATION OF SAID SURVEY.
FIELD WORK COMPLETION DATE: 01/25/2024.

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

GIVEN UNDER MY HAND AND SEAL AT LAKE IN THE HILLS, ILLINOIS, THIS 29TH. DAY OF JANUARY, A.D., 2024.

ILLINOIS LAND SURVEYOR NO. 3251; LICENSE EXPIRES 11/30/24
ILLINOIS DESIGN FIRM NO. 184-007260

ORDERED BY: RENEE AND SCOTT BLONDIN   FILE NO. 240040

POLENA ENGINEERING LLC

WHEATON: 630-653-6331
LAKE IN THE HILLS: 815-363-9200
INFO@POLENA.COM
WWW.POLENA.COM
ILLINOIS PROFESSIONAL DESIGN FIRM No. 184-007260

LAG BOLT 16 OC
LEDGER HOUSE

2X8 JOIST

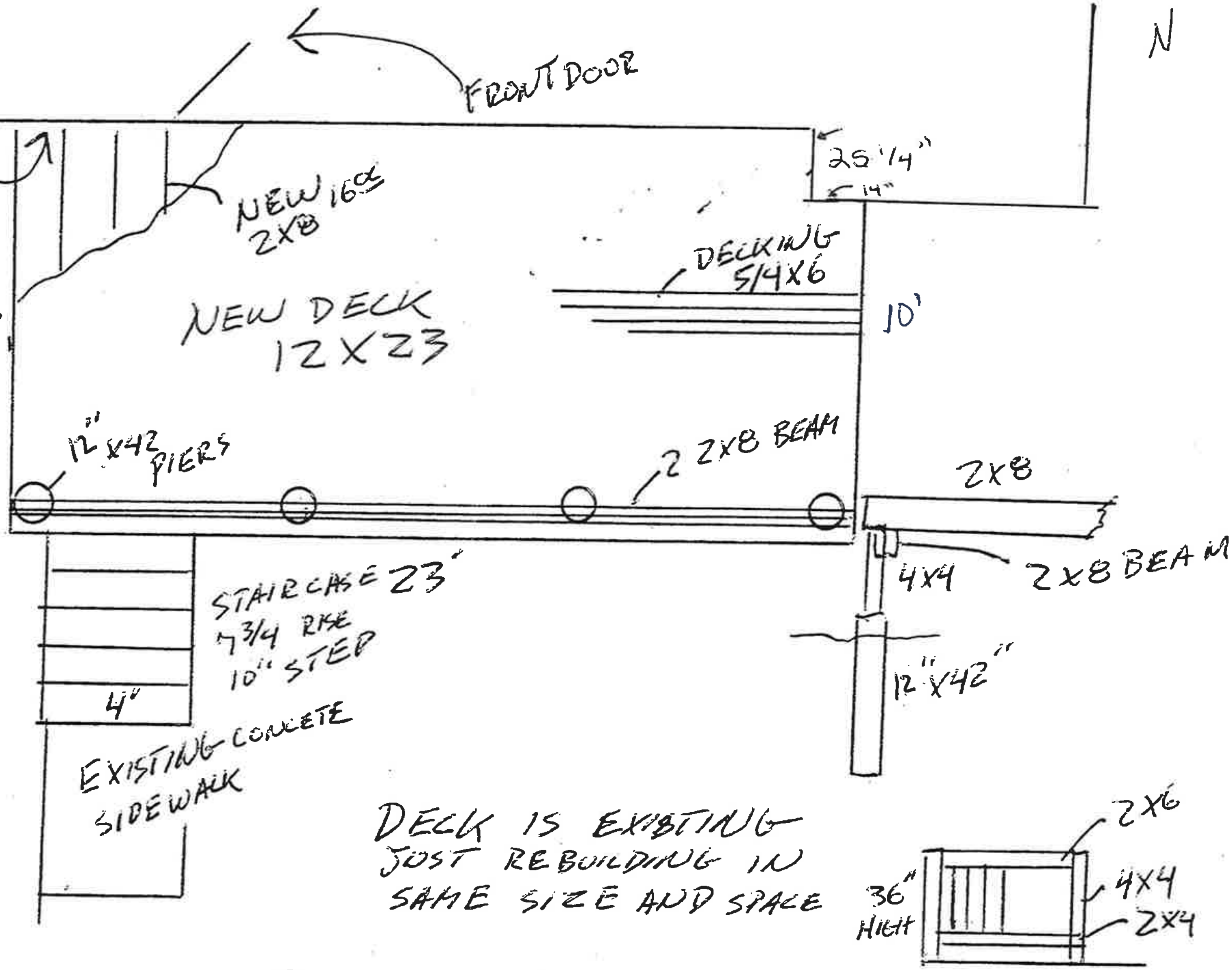
2X8 BEAM
7-6 MAX

RAILING 2X2
36" HIGH 4 OC

5/4 DECKING

12"X42" PIERS

STAIRCASE
STRINGER 16 OC
THERE WILL BE
4



DECK IS EXISTING
JUST REBUILDING IN
SAME SIZE AND SPACE

806 S MICHIGAN AVE

MEMORANDUM

TO:	Village Board of Trustees
FROM:	
DATE:	April 22, 2024
SUBJECT:	An Ordinance Approving a Special Use for Body Art Service for the Property Located at 626 N Addison Rd, Villa Park

---

RECOMMENDED ACTION:
This Ordinance approves Petition PZ-24-07 for a Special Use for Body Art Service for the tenant space located at 626 N. Addison Road. The Planning and Zoning Commission approved by a vote of 8-0.

BACKGROUND:
The petitioner, Barry San, is seeking approval of a Special Use for a Body Art Service use for a tattoo and piercing business. The Zoning Ordinance specifically allows for the right to request a Special Use per Sec. 11.4. Per Table 6-1: Use Table. While the requested use is not allowed by right in this district, it may be allowed only if reviewed and approved in accordance with the Special Use procedures which require case-by-case review in order to determine whether they will be compatible with surrounding uses and development patterns. Per Section 6.4.4. – Commercial Service, the Body Art Service use category is defined as, "tattoo and body piercing establishments (as defined in 410 ILCS 54/1). Tattoo and body piercing establishments must be licensed in accordance with Chapter 13, Article X of the village code of ordinances."

DISCUSSION:
The proposed use would be permitted only as a Special Use for body art service in the tenant space located at 626 N. Addison Road, per Exhibit A. Any future expansion or relocation of the use would require a new Special Use review or amendment.

The Planning and Zoning Commission held a public hearing on April 11, 2024 and recommended approval by a vote of 8-0.

Ordinance No. __

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, ILLINOIS, GRANTING THE APPROVAL OF A SPECIAL USE FOR BODY ART SERVICE AT THE PROPERTY COMMONLY KNOWN AS 626 N. ADDISON ROAD, VILLA PARK, ILLINOIS

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

WHEREAS, pursuant to the Illinois Municipal Code (65 ILCS 5/1-1-1 *et seq*.), the President and Board of Trustees of the Village (the "Corporate Authorities") may provide for zoning to regulate the development and use of real estate within its borders; and

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

WHEREAS, Section 11.4, entitled "Special Uses," of Article 11, entitled "Review and Approval Procedures," of the Zoning Ordinance specifically allows for the right to request for a Special Use; and

WHEREAS, Barry San ("Petitioner"), on behalf of Mansoor Virani, the owner of the Subject Property described below, submitted an application to request an approval of Special Use for Body Art for C-1 Commercial Convenience Business District ("C-1 District"), for the purpose of operating a tattoo business at the property legally described as follows:

> PARCEL 1:
> LOTS 1 TO 17, BOTH INCLUSIVE, IN BLOCK 8 IN FIRST ADDITION TO NORTH AVENUE TERRACE, BEING A SUBDIVISION OF PART OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 23, 1926 AS DOCUMENT NO. 218109, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2:
THAT PART OF THE EAST HALF OF THE VACATED ALLEY WEST OF AND ADJACENT TO SAID LOTS 1 TO 17, BOTH INCLUSIVE, IN BLOCK 8 IN FIRST ADDITION TO NORTH AVENUE TERRACE, BEING A SUBDIVISION OF PART OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 23, 1926 AS DOCUMENT NO. 218109, IN DUPAGE COUNTY, ILLINOIS.

Commonly known as 626 N. Addison Road, Villa Park, Illinois 60181; Property Index Number 06-04-118-028 (the "Subject Property"); and

WHEREAS, the Subject Property is located within the C-1 Convenience Business District of the Village of Villa Park, and in accordance with Table 6-1 of Article 6 of the Zoning Ordinance, the operation of a tattoo business within the C-1 District requires the review and approval of a Special Use; and

WHEREAS, Petitioners are requesting the approval for a Special Use for Body Art Service to operate a tattoo business; and

WHEREAS, on April 11, 2024, the Zoning and Planning Commission conducted a public hearing at the Villa Park Village Hall, 20 S. Ardmore Street, Villa Park, Illinois 60181, in connection with the aforesaid application, after proper notice of said hearing was duly given; and

WHEREAS, after taking into consideration all evidence and testimony presented at the public hearing, the Planning and Zoning Commission reviewed the standards set forth in Section 11.4, entitled "Special Uses," of Article 11, entitled "Review and Approval Procedures," of the Zoning Ordinance, and on April 11, 2024, voted with eight (8) in favor and none opposed, to recommend approval of the requested Special Use; and

WHEREAS, the Corporate Authorities of the Village of Villa Park have received and considered the recommendations of the Planning and Zoning Commission; and

WHEREAS, the Subject Property has met all applicable requirements of Section 11.4, entitled "Special Uses," of Article 11, entitled "Review and Approval Procedures," of the Zoning Ordinance.

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

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

Section 2: The Corporate Authorities determine that the requested Special Uses for the Subject Property is consistent with and in substantial compliance with all Village Board policies and plans and that the Petitioner has presented evidence to support each of the following conclusions:

A. That the proposed use for the operation of a tattoo business is expressly authorized as a Special Use;

B. That the proposed use at the proposed location is necessary or desirable to provide a service or a facility that is in the interest of public convenience and will contribute to the general welfare of the neighborhood or community;

C. That the proposed use will not, in the particular case, be detrimental to the health, safety, or general welfare of persons residing or working in the vicinity or be injurious to property values or improvements in the vicinity;

D. That approval of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;

E. That the proposed Special Use will be served by adequate utilities, access roads, parking, drainage and other important and necessary facilities, infrastructure and community services; and

F. That the proposed Special Use complies with all applicable regulations of the Zoning Ordinance except as expressly approved in accordance with the procedures of this Zoning Ordinance.

Section 3: A special use request per Section 11.4, as set forth in Table 6-1, of the Zoning

Ordinance of the Village of Villa Park is hereby granted with respect to the Subject Property for the approval of a Special Use for Body Art Service to operate a tattoo business.

Section 4: All ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, expressly repealed.

Section 5: That this Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

Passed this _____ day of ___________, 2024.

AYES: ___________________________________
NAYS: ___________________________________
ABSENT: ___________________________________

Approved this _____ day of ________________, 2024.

____
Nick Cuzzone, Village President

Attest:

____
Hosanna Korynecky, Village Clerk

Published in pamphlet form:

__________________________, 2024

PLAT OF SURVEY

— of —

PARCEL 1:

LOTS 1 TO 17, BOTH INCLUSIVE, IN BLOCK 8 IN FIRST ADDITION TO NORTH AVENUE TERRACE, BEING A SUBDIVISION OF PART OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 23, 1926 AS DOCUMENT No. 218109, IN DuPAGE COUNTY, ILLINOIS.

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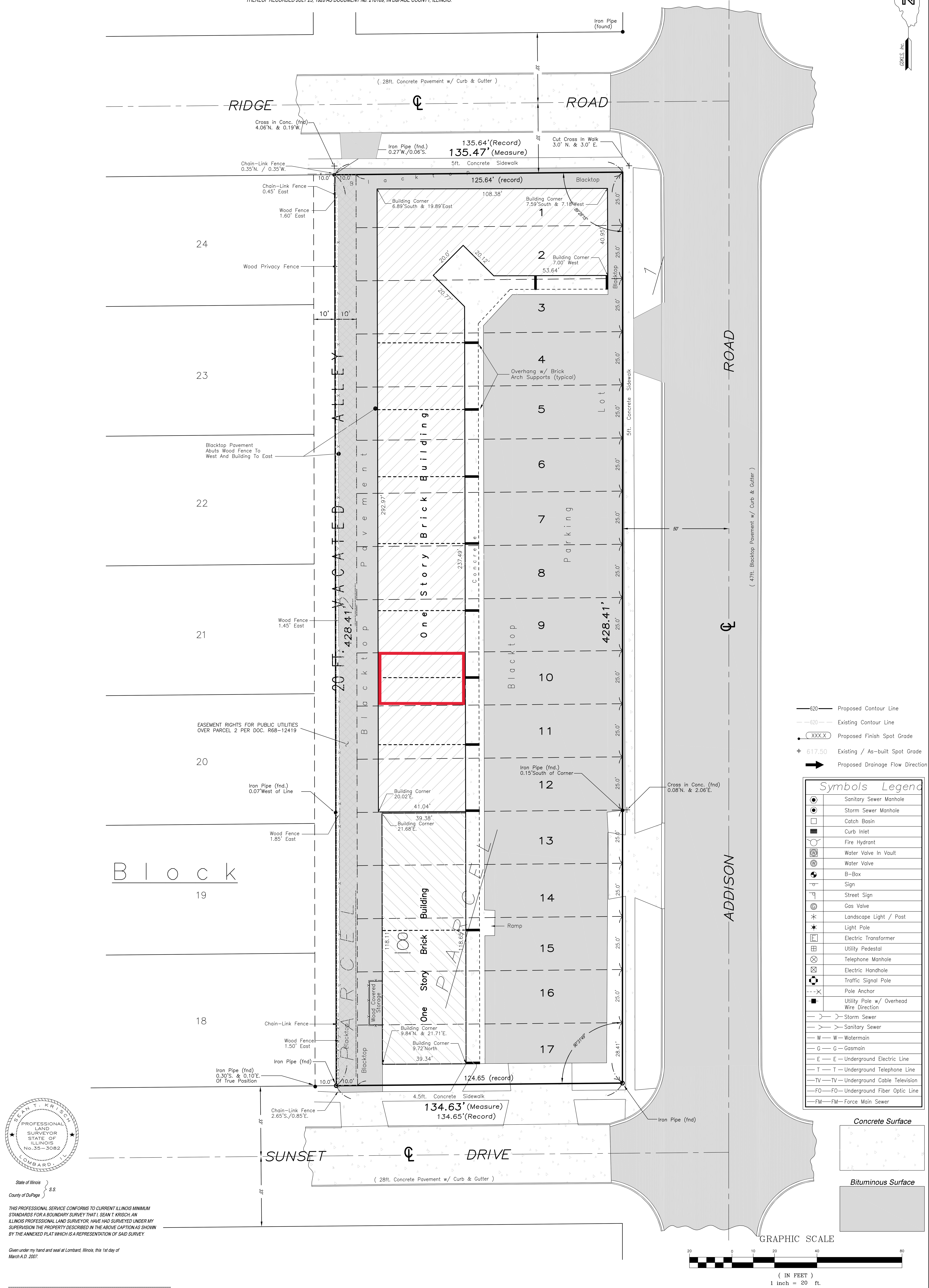


SEAN T. KRISCH PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS No.35—3082 LOMBARD, IL

State of Illinois
County of DuPage } S.S.

THIS PROFESSIONAL SERVICE CONFORMS TO CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY THAT I, SEAN T. KRISCH, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE HAD SURVEYED UNDER MY SUPERVISION THE PROPERTY DESCRIBED IN THE ABOVE CAPTION AS SHOWN BY THE ANNEXED PLAT WHICH IS A REPRESENTATION OF SAID SURVEY.

Given under my hand and seal at Lombard, Illinois, this 1st day of March A.D. 2007.

Sean T. Krisch
Illinois Professional Land Surveyor No. 35-3082.
My License Expires November 30, 2008.

- Refer to deed or guarantee policy for building line restrictions and easements not shown on plat of survey.
- Compare description and points before building and report any apparent difference to the surveyor at once.
- This survey and plat of survey are void without our embossed surveyor seal shown hereon.
- No dimensions are to be assumed by scaling.

Prepared For:

JAMES HELMS, ATTY.

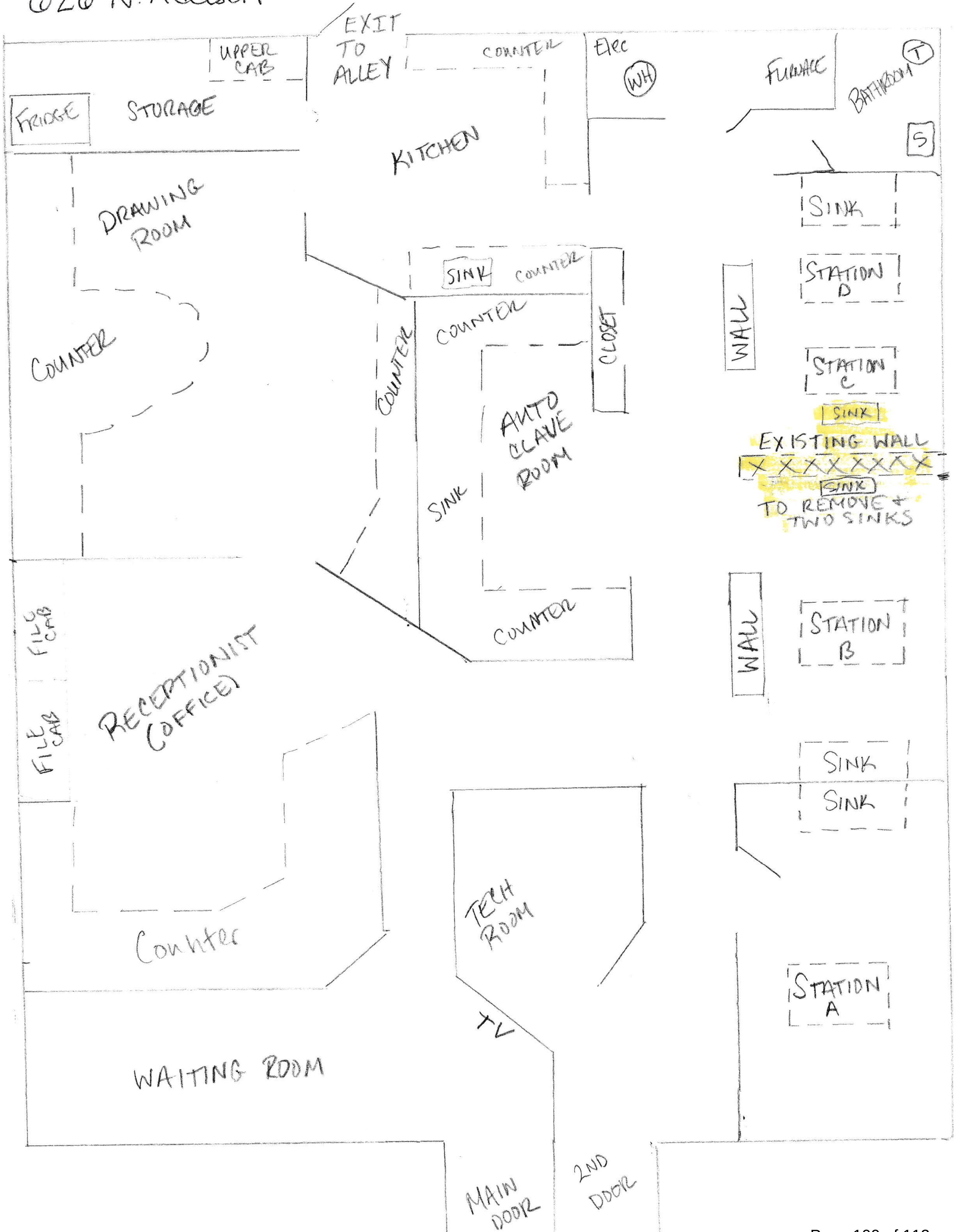
No.	Date	Revision Description	By:
3.)	03.01.2007	Update Survey	STK
2.)	01.12.1998	Add Lots 13-17 To Survey	STK
1.)	12.23.1997	Original Date Of Survey	STK

GLEN D. KRISCH LAND SURVEYOR, Inc.
PROFESSIONAL DESIGN FIRM LICENSE No. 184—004233
1716 South Finley Road • Lombard, IL. 60148 • Phone: 630.627.5589 Fax: 630.627.5594
SURVEYING — CONSULTING — CONSTRUCTION LAYOUT

Scale: 1"=20' | Drawn: STK | Chk'd: STK | GDK File# 97147 | CAD File: 97147-2007.dwg

GDK PLAT FILE No: 97147

626 N. Addison



MEMORANDUM

TO: Village Board of Trustees

FROM: Matthew Harline, Village Manager

DATE: April 22, 2024

SUBJECT: Naming the Recreation Center located at Lions Park

RECOMMENDED ACTION:

BACKGROUND:

DISCUSSION:

MEMORANDUM

TO: Matthew Harline, Village Manager
CC: Greg Gola, Director of Parks and Recreation

FROM: Gina M. Racanelli, Assistant Director of Parks and Recreation

DATE: April 17, 2024

SUBJECT: **A SUMMARY OF THE DISCUSSION AT THE APRIL 9, 2024, PRAC MEETING WITH REGARD TO NAMING THE NEW RECREATION CENTER**

RECOMMENDED ACTION:

The new recreation center needs an official name for staff, elected officials, media etc., so all can reference it by calling it the same name. Currently, each time the new building is referenced in social media, on the Village's website or in print, it is called something different. The PRAC discussed this topic at the April 9, 2024, monthly meeting and will finalize a recommendation to the Board of Trustees for consideration at the May 20, 2024, meeting.

BACKGROUND:

The Village entered into an agreement with High Level Promotions in hopes they would secure a corporate sponsor that would earn sponsor naming rights. Unfortunately, that did not happen. Staff then moved to decide on an official name by leading a discussion at the April 9, 2024, PRAC meeting.

DISCUSSION:

The discussion at the PRAC meeting was thorough. In the end, members present unanimously preferred "Villa Park Recreation Center." However, one commission member was absent, and the commission would like all members present when a final recommendation is made to the Board of Trustees. The commission decided to take an additional month to allow them the opportunity to get out into the community and speak with residents. This will provide a level of confidence for PRAC that they are well informed as to what residents think about the new recreation center name.

The Parks and Recreation Advisory Commission feel comfortable that by May 14, they will have good feedback and be able to provide a recommendation to the Village Board that encompasses a worthwhile weigh-in from the public at large.

F.U.N. Commission Meeting minutes from Tuesday, February 27, 2024 held at the Village Hall, Committee of the Whole Room, 20 S. Ardmore Avenue, Villa Park, IL 60181.

1. Call to Order: 5:34 pm Leslie Allison-Seei, Mary Brunner-Hintze, Eliza Diederich, Kathy Halloran, Carla Graf, David Samples and Junior Commissioner Azana Jackson Notes: Carla is leading meeting tonight. Dave Samples will start recording meetings. Gina Racanelli will continue to record meetings.

2. Public Comments on Agenda Items – none

3. Amendments to the Agenda – none

4. Consent Agenda – minutes were approved from Tuesday, January 23, 2024 meeting.

5. Business – updates to upcoming events.
   A. Lucky the Leprechaun. Will be dropped off 2/28 at (4) businesses, Focus Nutrition, Windy City Curling, Creative Cards and Crafts, D-Bats. The contest will run March 1 – March 18. Eliza will do facebook posts with clues.
   B. Prairie Path Clean-up. Saturday, April 27th from 9 am – 11 am. This will be the kickoff for the Cicada 2024 coloring project. Mary authored a creative story of the life of a Cicada. 250 pamplets of story will be made to go along with 250 coloring pages. There will be 3 age groups (age 1 – 6), (age 7-12), (age 12-100). We will number the coloring pages, personal information will be gathered on page # so we can identify the winners. Gina ordered (3) cicada pillows as the award. The coloring pages will be available at Mike's Meat Market, Library and Edward Jones. The winner will be announced June 9 at Kicks N' Kicks event.
   C. Kites N. Kicks. The event is scheduled for Sunday, June 9, from 11am – 3 pm. Location TBD as Rotary Park has sidewalks under construction. Kevin Mantels, Village Engineer, said Prairie Path connector project should be completed by July at the latest. Eliza is checking Twin Lakes as an alternative location to hold event. Chalk event will be included with Kites n' Kicks.
   D. Autumn Jubilee. The event will be held October 12th in Museum parking lot. Carla presented Forest View Farms can provide a hay ride. F.U.N. Commission unamiously approved spending $1,146 to secure their participation. Sara Corkery from St. Genesius Productions (ages 8 – 14) was a special guest to see how her kids and young adults can help with a "Haunted Trail" as part of the Jubilee. Early thoughts were 3 tents on Great Western Trail with music.
   E. Village Spring Newsletter submission for Spring 2024 is due March 6. Eliza will work on and send to Leslie who will submit to Suzanne McVey.

6. Public Comments on Non-Agenda Items. Bob Wagner from Environmental Concerns Committee shared information on Spring Sweep, May 18 at the Village

Hall. The F.U.N. Commission will assist as volunteers like last year but will not be involved in any of the planning. The Environmental Concerns Committee will be giving a Green Champion Award and our commission can nominate someone. The deadline for a nomination is March 21, 2024.

7. Commissioner Comments – none

8. Chairman Comments – Leslie gave thumbs up for Carla leading the meeting tonight

9. Village Board Liaison Comments – Trustee Alfano – no comment

10. Village Staff Comments – Gina Racanelli – no comment

11. Adjournment – 6:59 pm. Leslie motioned and Eliza seconded.

Respectfully submitted,

Kathy Halloran
F.U.N. Commission Secretary

SENIOR CONCERNS COMMISSION
MINUTES
March 4, 2024

Members Present:	Nadia Hajduk, Cecilia Beauprie, Ruby Burns and Irene Kaylor
Also in Attendance:	Clerk Korynecky and Janet Bry, Parks & Recreation Department

I. Chairperson Hajduk called the meeting to order at 6:03 p.m.

II. Approval of Minutes.
February 5, 2023
Motion to approve the minutes as presented was made by Commissioner Burns and seconded by Commissioner Beauprie. Voice vote passed with all ayes.

III. Old Business.
<u>S.A.L.T. Meeting – Tuesday, March 19</u>
Final review on details for the S.A.L.T. luncheon menu with a St. Patrick's Day theme. Per commission direction, Clerk Korynecky placed the order for corned beef sandwiches with Hi-View Restaurant. Janet Bry agreed to pick up the order from Hi-View on March 19. Clerk Korynecky submitted the check request for the meal to the Village Manager's office for approval.

IIII. New Business.

IV. Other Business.
Discussion ensued on providing copies of various "tips" for seniors from the DuPage Senior Citizens Council. The copies will be dropped off at the Iowa Community Center. Janet Bry agreed to make these available at senior events at ICC.

V. Staff Input.
None.

VI. Commissioner Comments.
None.

VII. Public Input.
Joe Amore, serving on the Bicycle, Pedestrian and Transit Subcommittee, said he attended a City of Wheaton commission meeting. He said all Wheaton commissions use the same location where they provide Zoom access for the public. Joe Amore said he is visiting Villa Park commissions and asking them to support his plan to duplicate the Wheaton set-up – all commissions meeting in one location with Zoom access. Some discussion ensued regarding the expense for the Village and its practicality.

VIII. Adjourn.
Motion to adjourn was made by Commissioner Burns and seconded by Commissioner Kaylor. Voice vote passed with all ayes. Meeting adjourned 6:25 p.m.

Respectfully submitted,

Irene Kaylor
Secretary

Village of Villa Park
Minutes
Bike, Pedestrian & Transit Advisory Sub-Committee
of the Environmental Concerns Commission
February 22, 2024

Approved 3/28/24

1. **Call to Order - Roll Call:** The meeting was called to order at 6:09
Audio recording started.

Present: Allan Leishman, Marianne Greco, Robert Wagner, Joe Amore
Absent: None
Public Present: Tricia Little, Aidan Soule, Dominic Tortorello.

2. **Public Comments:** None

3. **Amendments to the Agenda**: RW asked to add an item to request screening fees from the Environmental Concerns Commission budget, but after discussion it was determined it could be discussed during Agenda Item 5a.

4. **Approval of Minutes**: JA motioned to approve the minutes of 01/25/24, 2nd MG. Approval by voice vote.

5. **Business:**

a. **Bike Month (May 2024):**

North School Bike/Walk to School Day (5/8): RW attended an online meeting with Fred Leinweber (principal of North School) and Deputy Police Chief McCann. They discovered that the PTA had a similar event in October in a previous year. The event included rally points, activities and incentives. Registration opens in March for this year's event which is coordinated with the National Event on 5/8. RW thinks we should let the PTA know we're here to help with that. Al suggested this committee's next steps are review the routes to school and suggest rally points.

Bike Movie Screening at VPPL: RW has been communicating with Anthill Films to assure them that a screening at the Villa Park Library will meet their requirements for a quality viewing experience. He would like to ask that the ECC pay for the screening fee. Additional funding could come from donations by the attendees and local businesses. Ideally, the screening will attract viewers from other communities. JA asked about possible dates, which will be coordinated with Sandy Hill of the library. We think probably an evening showing, but the library may have suggestions for the time that would attract the most attendees. Additionally, the Committee will continue to gather other movie ideas. RW motioned to request funding of the screening not to exceed $200. 2nd MG. Unanimously approved by voice vote.

Ride of Silence (5/15): The Ride of Silence is a memorial bicycle group ride for people who have died in accidents on bicycles and is usually held in the early evening. Last year the Villa Park ride met up with the Elmhurst group and had a bicycle police escort. We will likely do it again the same way. MG would like to publicize the VP portion to get a better VP crowd joining in Villa Park. JA wants to be sure we publicize on the usual media, and also by reaching out to organizations like Scouts to participate. J&R, the local bicycle shop, might be interested in riding with Villa Park. We can also ask if they'll post a flyer about it. The bike trail kiosks are also a good place to post information. It could be announced at Traffic &Safety board meeting and the village board meeting. (both of which are televised). Deputy Chief McCann and Chief Rivas can help us.

Additional Events: RW has a safe cycling class scheduled 5/11. Parks & Rec has promised to promote it. RW elaborated on the structure of the class. He noted that attendance has been low at previous events, but the people that participate really like it. The class needs volunteers to help spotting, helmet fit, check ins etc. The committee and it's members can help promote it.

JA wondered if any other schools besides North School are holding a bike/walk to school day. It is unknown, the committee is focusing on one school to learn how best to expand to other schools and due to the lack of committee resources.

JA also asked if North School will be having another back-to-school event or other opportunities for us to be present and about another D45 Trail Ride Event. RW replied that last year we did bike safety presentations at 6 schools for D45. They might do something but the timing is uncertain. The D45 Trail Ride is also uncertain at this time.

b. **Ardmore Avenue Development:** Tricia Little asked that we focus heavily on bicyling accommodation along Ardmore as it is the major N/S route. AL reported that the Village is in the process of securing funds for Ardmore. There are 3 separate STP fund applications for 3 sections of Ardmore. Two of the 3 legs have been funded. The project will open in 2027. The 3rd leg, Roosevelt to Madison, is under review by CMAP.
For reconstruction of Ardmore, there will be public input opportunities and the project is supposed to include elements for bicyclist and pedestrians. Details are limited due the earliness in the project but it looks like things such as dedicated lanes, left turn lanes etc are in consideration. Al reminds us to stay involved so the goals are not forgotten.
JA mentioned that bus service is unlikely to improve soon, which means more people biking and walking. Improved infrastructure is critical and we need to stay vigilant during the planning. Especially since 3 major thoroughfares are being discussed for complete remakes.
JA noted that Wheaton is also reviewing their master plan, line by line, suggested this committee should do the same. AL agrees, but acknowledged that it will be labor intensive. JA asked that we make time to hear reports from the Wheaton Bicyclist and Pedestrian Commission meetings.

There was some additional discussion about potential St. Charles Road updates, and it was agreed that it should be on our agenda.

c. **PACE Programs in Villa Park:** AL reminded us that we can provide publicity about what services PACE provides: there are a few other services available especially for people in need.

Within VP:

Ride DuPage for help getting to medical appointments. There are income restrictions.

DuPage County has ride services for veterans and seniors, which allows for more destinations but has varying fees.

ADA paratransit is bus service for people with disabilities. It requires registration and must be scheduled a day in advance. But can take them to any destination for a fee.

Ultimately, we can promote these, but we might want to wait until the Village gets a new communication specialist to support our efforts.

d. **Golden Shovel Update:** It has been advertised and the committee does have access to google form for edits and for reviewing responses. AL and MG will move forward on it.
JA wanted to know if we have any communication with Public Works about plowing over sidewalks. The committee knew of none. The Village does have machine for clearing sidewalks, but it doesn't seem to be used often. AL said that Mike Guerra encouraged people to shovel "with the plows." meaning to wait until the plows have come by to avoid shoveling the plow line twice.

e. **DRSC Update:** JA said that the DuPage Rail Safety Council met the previous Saturday. The items from that meeting that affect Villa Park include:
IDOT's new plan for funding grade separation projects, Project 130. IDOT pays 95% of projects costs, with no local ask. VP is under consideration in the 5 year plan, however IDOT is short 1000 engineers so projects are delayed. Project 130 has completed a list of grade crossing rated by delays. The Addison Road rail crossing in Villa Park is 60th busiest, but JA is concerned that the data is from 2018 and recommendations or projects designed with that data may not be the best solution.
The SRSC safety conference is 10/24/24.

f**.** **Community Outreach:** RW learned that the VFW wants to do a bike event in April.
AL spoke with the Village manager about broadcasting the meetings on Zoom, but one of the concerns is that it establishes a precedent for all commissions' meetings. JA noted that all Wheaton meetings are on Zoom. They have a dedicated space for conducting those. He would like Villa Park to consider something similar; perhaps in the future recreation center and has asked the committee to encourage the Village to implement something similar.

6. **Commissioner, Village Board Liaison, and Village Staff Comments:** RW: At the most recent League of American Bicyclists meeting ATA and Ride Illinois both presented. Some interesting things coming up include an LCI instructor training this summer in Normal, IL. He would like to see additional LCI's in Villa Park. They are also planning for a bigger and better bike/pedestrian summit in Springfield in 2025. The National Summit in DC can be attended virtually.
JA: Wheaton's Bicyclists & Pedestrian Commission meets on the 3rd Wednesdays of every month. They were really burrowing into their 2018 plans. He said they are interested in partnering with us on initiatives. They want to help celebrate the tri trail connector grand opening. They are pushing to install an EV charging station and an eBike charging station in Metra parking lot.
RW: The League of American Bicyclists has a program on ebikes.
JA: The Villa Ave improvement project potential grade separation includes a crossing with a retaining wall that is in Elmhurst. It's where he wants to put an underpass for the Salt Creek Greenway Trail. He did speak with an Elmhurst alderman who will take it to the Elmhurst Board.
MG: None.
AL: None.

7. **Adjournment:** RW motioned to adjourn. 2nd JA . The meeting was adjourned at 7:18 PM.

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

VILLAGE OF VILLA PARK
Villa Park Village Hall – COW Room
20 S. Ardmore Avenue
Villa Park, IL 60181

Historical Preservation Commission – March 7, 2024 7:30PM Minutes

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Commission Chair: Carol Marcus
Commissioners: Jose Castillo, Joseph DeAntonis, Laurie LoCoco
Village Liaison Stephanie Barajas
This Meeting will be tape recorded

1. **Call to Order - Roll Call.** Carol called the meeting to order at 7:30pm. Commissioners Carol Marcus, Jose Castillo, Joseph DeAntonis, Laurie LoCoco were present. Director Marc McLaughlin substituted for Stephanie Barajas. Resident Joseph Amore attended the entire meeting.

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

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

4. **Approval of Minutes.** The last VPHPC meeting was May 2023. A vote was taken and VPHPC unanimously approved the May 2023 minutes. VPHPC did not meet in June, July, August, & September 2023 and the October & November 2023 meetings were canceled (no quorum).

5. **Old Business**
   a. **Bill Payment – Carol will submit payment for memberships,**

   plaques and yard signs.

   b. **VPHPC 2024 budget was submitted.**

6. **New Business Discussion**
   a. 2024 Historic Preservations Program - review applications, if any. There were no Historic Plaque Applications submitted. There had been about 10 persons who had been given an application. Laurie suggested to send out a request for an application via social media. Carol commented that there is a February 1st cut off. Since VPHPC will only have one more meeting before historical Preservation Month, there is not enough time to recruit, research and coordinate activities. **This year's theme is Save the Past, Enrich the Future". Carol will prepare the proclamation. Marc asked**

when we would like to have the proclamation read at the Village Board meeting. It was decided to read it on the April 22, 2024 Village Board Meeting.

Carol mentioned that many of the Historic Homes do not have their plaques displayed on the building. Some reasons could be because people moved and took the plaque, it blew away, contractors removed it, or it is being displayed inside the home. New owners may not even be aware that their house is historic. After some discussion, it was decided to write a letter to the homeowners. Joseph will draft a letter and VPHPC will start the process of reviewing it.

b. Commissioners & Village staff are requested to take the Strategic Plan survey. Feedback is important.

7. **Stewardship Review of Historic Village Owned Properties.**
a. Ardmore Avenue Station – 10 W. PARK. Carol commented that the Village painted the trim and cleaned off some of the building's rocks. The masonry chimney was untouched. Buckets of sand were sitting by the building and wondered if sandblasting was used to clean it. The building looked good for marketing photos on the Chamber's website.

8. **Public Comments on Non-Agenda Items.** Joseph Amore, a resident of Villa Park, attended the meeting. He had attended a bicycle meeting at the City of Wheaton, IL and they conducted a concurrent ZOOM session. Many residents were able to benefit from the ZOOM presentation rather than just taping the meeting. Joseph Amore read the letter he sent to the Village of Villa Park requesting looking into using ZOOM for commission meeting. Marc will follow through on this suggestion. There is ZOOM capabilities in the COW room but a person would have to coordinate this effort and procedures developed.

9. **Commissioner Comments. None.**

10. **Chairman Comments**

    a. New Publication. Landmarks Preservation Relevancy Guide. The Guide is over 250 pages. Carol commented that there a movement to focus more on the building's significant history and story for National Register approval rather that reject it because the original historic materials are not present or it was remodeled over the years Two examples are the Sheldon Peck House in Lombard and Muddy Waters House in Chicago.

    b. Illinois State Historic Preservation Plan underway. Villa Park's comprehensive plan firm is conducting it. They also have done the strategic plan for Glen Ellyn, Downer's Grove, McHenry County and other area localities. They are highly rated.

    c. Attended a Suburban Preservation Alliance meeting in Maywood, IL at the rehabbed retirement home that was made into affordable housing. Maywood received the Richard Driehaus Foundation Preservation Award for this undertaking. Villa Park should be proud of the Ovaltine Development project.

d. Funding for development has slowed down. Supply chain materials are difficult to get. The effects of COVID19 are still present.

e. Many Chicago Loop office buildings are going rental as the trend is to work at home.

f. Any comments regarding Villa Park Historic Preservation and the Comprehensive Plan? No one had any comments,

g. Should VPHPC pursue CLG or Main Street programs in the next three to five years or in the long term? VPHPC felt that there is not a need for it in Villa Park and should respond to the needs of the community. VPHPC and village staff may need to review its merits in the strategic plan.

h. VPPL had a speaker about Sears Catalog Homes.

11. **Liaison Comments.** Marc mentioned that they received approval and are working on a GIS Map of the Historic Plagued Houses & Landmarked Buildings.

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10. Adjournment

Next scheduled VPHPC meeting is Thursday, April 4, 2024 at 7:30pm.

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

MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: April 22, 2024

SUBJECT: Pursuant to 5ILCS 120/2
(c) (11) regarding litigation, when action against, affecting or on behalf of the Village has been filed and is pending before a court or when the Village finds that an action is probable or imminent.

RECOMMENDED ACTION:

BACKGROUND:

DISCUSSION: