

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.**

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

Village Board of Trustees

August 9, 2021

7:00 PM

Village President Nick Cuzzone

Village Clerk Hosanna Korynecky

Village Trustees Cari Alfano, Jorge Cordova, Jack Corkery, Jack Kozar, Deepa Kumar, Kevin Patrick

1. Call to Order - Roll Call

2. Pledge of Allegiance

3. Public Comments on Agenda Items

4. Amendments to the Agenda

5. Presentations

5.a Swearing-in and Badge Ceremony for Frank Reposh to the Rank of Lieutenant

6. Consent Agenda

6.a Minutes from the Board Meeting Held on July 26, 2021
[Minutes July 26, 2021.docx](#)

6.b Bill Listing for the Weeks of July 26, 2021 and August 2, 2021 in the Amount of \$1,247,335.86
[2021-0726 CY21 Weekly Chk Report.pdf](#)
[2021-0802 CY21 Weekly Chk Report.pdf](#)

7. Ordinances

7.a An Ordinance of the Village of Villa Park, DuPage County, Illinois, Authorizing the Sale by On-line Public Auction of Personal Property and Seized Vehicles Owned by the Village

Vehicles and equipment listed below have been replaced; their age and condition prevent them from being of further service to the Village's fleet. Staff recommends placing these items for sale by on-line public auction. Proceeds from the sale of these vehicles and equipment will be placed into the Equipment Replacement

Fund and will be used to purchase additional equipment.

Items for consideration include:

1. Unit #131 2014 DODGE CHARGER VIN:3482
2. Unit #255 2016 SATURN VUE VIN:8745
3. Unit #39 2005 FORD EXPLORER VIN:5381
4. Unit #251 1996 CHEVY DUMP TRUCK VIN:8188
5. Unit #10 1978 HYSTER H50H VIN:188Y
6. Unit #31A 1999 GREENLEE HG3510
7. M-80 1999 NAVISTAR SPARE RIM/TIRE ASSEMBLY
8. ARIENS SNOW BLOWER

This item satisfies the Long-Term Complex Strategic Plan Goal " Continue to commit to a long-term equipment/fleet replacement plan including a replacement schedule."

[Memo for Auction.docx](#)

[ORD - Sale of Personal Property and Seized Vehicles.docx](#)

[Auction Description 08.2021.docx](#)

8. Resolutions

- 8.a A Resolution Authorizing A Three Year Contract with H&H Electric Company for Traffic Signal Maintenance

This resolution is to provide for routine monitoring and maintenance for the traffic signal system located along St. Charles that includes the intersections of Addison Avenue, Ardmore Avenue, and Villa Avenue. The work includes ensuring proper operations, routine cleaning and repairs to traffic control standards, control boxes, signal heads, and other related equipment. This work has historically been performed by an outside contractor due to the technical nature of the work. Bids and specifications were prepared for a three (3) year maintenance contract, and bids were solicited. Bids were opened on August 2, 2021, and the Village received three (3) bids. H&H Electric Company, from Franklin Park, IL., was the lowest responsible bidder in the amount of \$30,000.00. Funding for this contract will be budgeted in the Street Traffic Control Fund 510.525.25.299. Staff recommends approval of the resolution to approve the contract with H&H Electric Company.

This item satisfies the Village's Long-Term Complex Strategic Plan Goal, "Continue to use a disciplined maintenance plan and schedule for Village infrastructure."

[Memo - Resolution Approving A Contract with H&H Electric Company.docx](#)

[RESO - Traffic Signal Maintenance.docx](#)

[Bid Tabulation - 2021 TRAFFIC SIGNAL MAINTENANCE CONTRACT.pdf](#)

- 8.b Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Corrective Asphalt Materials, LLC of South Roxana, Illinois, for the 2021 Pavement Rejuvenation Program in an Amount Not to Exceed \$70,776 and to waive the bidding requirements.

Since the early 1990s, the Village has been utilizing a rejuvenating agent known as "Reclamite" as part of its preventative maintenance program to extend the life of asphalt roadways that have been resurfaced or reconstructed. Reclamite restores asphalt components that are lost during the pavement aging process and helps protect against the air and water intrusion into the pavement. This extends the quality of the road surface delaying the need for other costly road maintenance such as crack filling and patching. Due to the limited applicators for this type of product, the Village has historically received one bid for this work. Therefore staff is recommending to waive the bidding requirements and to award the a contract to Corrective Asphalt Materials, LLC of South Roxana, Illinois, in the amount of \$70,776.00. Funds have been budgeted for this work in the Street Improvement Fund account number 60.502.02.299.

This items satisfies the Village's Strategic Long-Term Complex Goal "Continue to Use a disciplined maintenance plan and schedule for Village infrastructure."

[Memo- A Resolution for 2021 Pavement Rejuvenation Program.docx](#)

[RESO - 2021 Pavement Rejuvenation Program.docx](#)

[11 X 17 - 2021 Pavement Rejuvenation Program Streets.pdf](#)

[Villa Park Village of - Reclamite - 2021 Proposal.pdf](#)

- 8.c Resolution of the Village of Villa Park, DuPage County, Illinois, Designating Freedom of Information Officers

The Village has appointed two individuals as Freedom of Information Officers in order to meet the requirements of Public Act 096-542. In light of recent staffing changes, it is recommended that Suzanne McVey, Assistant Village Manager, be appointed to the second position. The other position is occupied by Amy Raffel, Confidential Executive Assistant to the Village Manager.

[RESO- Designation Freedom of Info Officers.doc](#)

9. Public Comments on Non-Agenda Items

10. Village Clerk's Report

11. Village Trustees' Report

12. Village President's Report

13. Village Manager's Report

14. Adjournment

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

Village Board of Trustees Agenda Item Report

Meeting Date: August 9, 2021

Submitted by: Admin Asst

Submitting Department: Fire Department

Item Type: Report/Presentation

Agenda Section: Presentations

Subject:

Swearing-in and Badge Ceremony for Frank Reposh to the Rank of Lieutenant

Suggested Action:

Attachments:

Village Board of Trustees Agenda Item Report

Meeting Date: August 9, 2021

Submitted by: Admin Asst

Submitting Department: Village Board

Item Type: Minutes

Agenda Section: Consent Agenda

Subject:

Minutes from the Board Meeting Held on July 26, 2021

Suggested Action:

Attachments:

[Minutes July 26, 2021.docx](#)

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

Village Board of Trustees

July 26, 2021

7:00 PM

Village President Nick Cuzzone

Village Clerk Hosanna Korynecky

Village Trustees David Cilella, Jack Corkery, Jack Kozar, Deepa Kumar, Christine Murphy, Kevin Patrick

**MINUTES OF THE FORMAL MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE BOARD
OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON
JULY 26, 2021**

PRESENT: Trustees Cilella, Corkery, Kozar, Kumar, Murphy, Patrick and President Cuzzone.

ALSO PRESENT: Attorney Orr, Manager Keehner and Clerk Korynecky.

Trustee Kumar arrived at 7:05 p.m.

1. Call to Order – Roll Call.

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

2. Pledge of Allegiance.

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

3. Public Comments on Agenda Items.

There were no participants.

4. Amendments to the Agenda.

5. Proclamations.

5.a. President Cuzzone proclaimed October 2021 as Arts DuPage Month in Villa Park.

Debbie Venezia, Director of Arts DuPage, accepted the proclamation and expressed her thanks.

6. Presentations/Reports.

6.a. Sugar Creek Golf Course CY 2020 Audit Presentation.

Finance Director Marlene Sheibl introduced Edward Tracy, Executive Vice President with Seldon Fox LTD, who presented an overview of the audit on Sugar Creek Golf Course CY 2020 and responded to questions from the board.

7. Consent Agenda.

7.a. Minutes from the Board Meeting Held on July 12, 2021.

7.b. Bill Listing for the Week of July 19, 2021 in the Amount of \$548,470.45.

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

8. First Reading on Ordinance to be Codified.

8.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Increasing the Number of Class I Liquor License to Sell Alcoholic Liquor to Patrons Seated at Tables or at the Bar for Consumption on the Premises. *El Patron 64 Bar & Grill has changed ownership and cannot transfer the current Class "I" liquor license over to the new owner. Cinthia A. Gonzales Torres, owner of El Patron 64 Bar & Grill, Inc. at 623 W. North Avenue, submitted the necessary documentation and has been approved by the Local Liquor Commission to acquire a liquor license. If approved, this ordinance would replace the Class I liquor license to sell alcoholic liquor to patrons seated at tables or at the bar for consumption on the premises. This ordinance then keeps the number of Class I liquor licenses at ten (10) and sixty-nine (69) total licenses within the Village.*

This item satisfied the Long-Term Complex Strategic Plan Goal "Continue to follow a long-term master financial plan to fund all Village needs."

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

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

9. Ordinances.

9.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Granting a Variation from Article 7, Section 7.2 to Allow a One-Car Garage in the Front Yard at 614 S. Wisconsin Avenue (Petra Siprian, Petitioner).

The petitioner is seeking a variance to build a one-car garage in the front yard as a result of unique property characteristics. Per Village code, a two-car garage is required and it cannot be located in the front yard. Staff reviewed the variation request and believes that a hardship exists because of unique property characteristics. The home was built in 1921 with a setback over 100 feet from the front lot line, making it not feasible to construct a garage in the rear yard. In consideration of safety, light and neighbor's view, a one-car garage is being proposed instead of a two-car garage. The proposed one-car garage would make it easier and safer for the senior citizen homeowner.

On July, 2021, at the public hearing, the Planning & Zoning Commission unanimously recommended approval of the variance, with a finding of fact that this variance meets the standards enumerated in Article 11.5 of Appendix C of the Municipal Code Village of Villa Park Basic Zoning Ordinance.

The proposed garage would measure 12 feet wide by 26 feet deep and would include a 3 foot apron. The elevation drawings indicate the height of the garage would be 12 feet, as measured from grade to the top of the garage. The building materials will include siding and fiberglass shingles. The rear of the garage (west) elevation indicates a door and window. Staff recommends approval of the ordinance.

Motion to approve the ordinance was made by Trustee Patrick and seconded by Trustee Kumar. Trustee Murphy asked about negative feedback from the public hearing. Community Development Director Arguilles said there was no negative feedback. Roll call vote tallied seven (7) ayes made by Trustees Kozar, Kumar, Murphy, Patrick, Cilella, Corkery and President Cuzzone. There were no nays. Motion carried.

10. Resolutions.

10.a. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a License Agreement for a Portion of Alley Right-of-Way Between the Village of Villa Park and the Owner of the Properties at 8 and 12 West Terrace Street.

The property owner at 8 and 12 West Terrace Street wishes to improve the existing alley right-of-way adjacent to the properties and use it for tenant parking. The alleyway is currently gravel and they are proposing to pave the location to allow for tenant parking. This alleyway does not currently have Village owned utilities located in it. A license agreement is necessary to grant the property owners permission for the tenant parking and to allow for the proposed construction. The license agreement will make the property owner responsible for any maintenance and repair of the proposed improvement. Staff recommends approval of the resolution and the granting of the license agreement.

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

10.b. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Globe Construction, Inc. of Addison, Illinois, for Construction of the 2021 Sidewalk Program in an Amount Not to Exceed \$124,963.63 and Waiving the Requirement of Open and Competitive Bidding.

The replacement of substandard public sidewalk at various locations throughout the Village is proposed as a part of the 2021 Sidewalk Program. The Village previously awarded contracts to Globe Construction for its 2018, 2019 and 2020 Sidewalk Programs on the basis that Globe was the lowest bidder for a competitive joint bidding process held by the Village of Woodridge in 2018. The terms and conditions of the 2018 competitive joint bid allow for multiple-year extensions to the contract as long as the extensions reflect the same bid prices submitted as a part of the 2018 joint bidding process. Staff recommends approval of a contract with Globe Construction, Inc. of Addison, Illinois, for construction of the 2021 Sidewalk Program in an amount not to exceed \$124,963.63. There is \$125,000.00 budgeted for the sidewalk program in CY 2021 in Capital Projects Fund account number 64.502,10.299.

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

Motion to approve the resolution was made by Trustee Murphy and seconded by Trustee Patrick. Trustee Cilella asked for clarification. President Cuzzone provided the information. Roll call vote tallied seven (7) ayes made by Trustees Cilella, Murphy, Kozar, Corkery, Patrick, Kumar and President Cuzzone. There were no nays. Motion carried.

10.c. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Change Order Number 1 to the Contract with United Enterprise, LLC of Brookfield, Illinois, for Construction of the Michigan Avenue Improvement Project (Central to Kenilworth) for an Addition in the Amount of \$402.84.

The Village has a contract with United Enterprise, LLC of Brookfield, Illinois, in the amount of \$1,328,629.90 for construction of the Michigan Avenue Improvement Project (Central to Kenilworth). Proposed Change Order Number 1 consists of the balancing of contract quantities as measured in the field to date. The net amount of proposed Change Order Number 1 is an addition in the amount of \$402.84, for an adjusted contract amount of \$1,329,032.74. Staff recommends approval of this resolution.

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

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

10.d. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Change Order Number 1 to the Contract with John Neri Construction Company, Inc. of Addison, Illinois, for Construction of the Third Avenue Improvement Project (Holly to Division) for an Addition in the Amount of \$54,297.75.

A contract for the construction of the Third Avenue Improvement Project (Holly to Division) was approved by the Village Board on April 26, 2021. This project includes sewer separation, lining of the sanitary sewer and the resurfacing of the roadway, along with other associated work. During the installation of the storm sewer, additional pavement removal was needed due to poor soil conditions and the locations of existing utilities. This effectively left a minimal amount of existing concrete roadway base, and it was determined it would be beneficial to remove the remaining portion of the concrete roadway base and reconstruct the pavement. This change order is to modify the scope of the project to provide for the reconstruction of the roadway. The change order also reflects the elimination of the pay items that were associated with the resurfacing. The net amount of this change order is an increase of \$54,297.75 to the contract, but the reconstruction will extend the life of the roadway. Staff recommends approval of this change order.

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

Motion to approve the resolution was made by Trustee Cilella and seconded by Trustee Patrick. Trustee Cilella asked for clarification. Manager Keehner provided the information. Roll call vote tallied seven (7) ayes made by Trustees Kozar, Murphy, Corkery, Patrick, Kumar, Cilella and President Cuzzone. There were no nays. Motion carried.

11. Public Comments on Non-Agenda Items.

There were no participants.

12. Village Clerk's Report.

Clerk Korynecky said the last Kiwanis summer concert will be on Wednesday, July 28 at 6:30 p.m. She also said the Senior Concerns Commission will host a Senior Fair on September 9 at the VFW.

13. Village Trustees' Report.

Trustee Kumar reported on the Economic Development Commission and their plans for the business community. She asked residents to shop locally. She also reminded residents that Macbeth will be presented at the Rugaard Gazebo on July 30 and 31 at 7 p.m.

Trustee Corkery said local artists will be involved in the Macbeth presentation.

Trustee Murphy recognized the athletes participating in the Olympics and all their work and training.

Trustee Kozar had no report or recommendations.

Trustee Patrick said the Cable Commission is looking for additional members. He also thanked staff and the first responders for their work and service in the Village.

Trustee Cilella had no report or recommendations.

14. Village President's Report.

President Cuzzone said Coffee with the Board will be on August 7 at 9 a.m. at Village Hall. He said Love Your Neighbor Day is on September 18. For additional information, log on ccvponline.net. He also asked residents to get vaccinated against the COVID-19 virus.

15. Village Manager's Report.

Manager Keehner introduced Suzanne McVey, the new Assistant Village Manager. He also asked Director Sheibl for a YTD update. Director Sheibl provided a general funds YTD update on revenues and expenditures. Manager Keehner said Rick Lindy & the Wild Ones will perform at the Kiwanis summer concert on July 28. He announced the concerts at Cortesi Veterans Memorial Park every Thursday in August at 7 p.m. He said 5,300 pounds of items were recycled in June. He also announced a Special Board Meeting on August 11 at 6 p.m.

16. Adjournment.

Motion to adjourn was made by Trustee Patrick and seconded by Trustee Cilella. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 7:36 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next Meeting Scheduled for August 9, 2021.

Village Board of Trustees Agenda Item Report

Meeting Date: August 9, 2021

Submitted by: Admin Asst

Submitting Department: Village Board

Item Type: Bill Listing

Agenda Section: Consent Agenda

Subject:

Bill Listing for the Weeks of July 26, 2021 and August 2, 2021 in the Amount of \$1,247,335.86

Suggested Action:

Attachments:

[2021-0726 CY21 Weekly Chk Report.pdf](#)

[2021-0802 CY21 Weekly Chk Report.pdf](#)



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on August 9, 2021

Covering weekly check runs dated for:

July 26, 2021/CY21 \$608,058.57

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Batch = "WF0726","072621","072601","0"

Invoice Detail Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
01.110050 UTILITY CASH CLEARING								
UTILITY BILLING REFUNDS	10-00410-02R	0	FIN CREDIT BAL; 642 N LINCOLN AVE	51.74	.00		072621	
UTILITY BILLING REFUNDS	10-02720-03R	0	FIN CREDIT BAL; 619 W VERMONT ST	59.40	.00		072621	
UTILITY BILLING REFUNDS	10-06190-03R1	0	FIN CREDIT BAL; 347 N SECOND AVE	132.14	.00		072621	
UTILITY BILLING REFUNDS	10-11250-07R	0	FIN CREDIT BAL; 352 N HARVARD AVE	101.85	.00		072621	
UTILITY BILLING REFUNDS	10-16860-04R	0	FIN CREDIT BAL; 714 N ARDMORE AVE	300.00	.00		072621	
UTILITY BILLING REFUNDS	10-17445-00R	0	FIN CREDIT BAL; 325 E NORTH AVE	98.19	.00		072621	
UTILITY BILLING REFUNDS	11-05620-00R	0	FIN CREDIT BAL; 318 N ARDMORE AVE	18.24	.00		072621	
UTILITY BILLING REFUNDS	11-09050-04R-1	0	FIN CREDIT BAL; 244 N WISCONSIN AVE	100.00	.00		072621	
UTILITY BILLING REFUNDS	11-10800-04R	0	FIN CREDIT BAL; 200 N SECOND AVE	82.23	.00		072621	
UTILITY BILLING REFUNDS	11-15000-01R1	0	FIN CREDIT BAL; 337 W KENILWORTH AVE	106.89	.00		072621	
UTILITY BILLING REFUNDS	12-00940-03R1	0	FIN CREDIT BAL; 205 W PARK BLVD	147.57	.00		072621	
UTILITY BILLING REFUNDS	12-08270-01R1	0	FIN CREDIT BAL; 239 S SUMMIT AVE	25.15	.00		072621	
UTILITY BILLING REFUNDS	12-11550-03A	0	FIN CREDIT BAL; 434 E HIGHLAND AVE	129.95	.00		072621	
UTILITY BILLING REFUNDS	12-17830-01R	0	FIN CREDIT BAL; 204 S ILLINOIS AVE	60.44	.00		072621	
UTILITY BILLING REFUNDS	13-02570-01R	0	FIN CREDIT BAL; 844 S WISCONSIN AVE	326.26	.00		072621	
UTILITY BILLING REFUNDS	13-04580-01R	0	FIN CREDIT BAL; 101 W LESLIE LN	79.19	.00		072621	
UTILITY BILLING REFUNDS	13-09730-03R	0	FIN CREDIT BAL; 119 E MONROE ST	124.76	.00		072621	
Total 01.110050 UTILITY CASH CLEARING:				1,944.00	.00			
Total :				1,944.00	.00			
Total CASH ALLOCATIONS FUND:				1,944.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.40002 PERS PROP REPLACEMENT TAXES								
VILLA PARK PUBLIC LIBRARY	JULY 2021	0	TO REIMBURSE PPRT - JULY 2021	14,934.54	.00		WF0726	
Total 10.40002 PERS PROP REPLACEMENT TAXES:				14,934.54	.00			
Total :				14,934.54	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.206 SENIOR CITIZEN CAB SUBSIDY								
UNITED DISPATCH	68888	0	SENIOR CAB RIDES; JUNE 2021	51.20	.00		WF0726	
Total 10.511.00.206 SENIOR CITIZEN CAB SUBSIDY:				51.20	.00			
10.511.00.211 LEGAL SERVICES								
CLARK BAIRD SMITH LLP	14171	0	LEGAL - LABOR/GENERAL	412.50	.00		WF0726	
COUNTY COURT REPORTERS INC	130048	0	6.17.2021 ADJUDICATION	200.00	.00		WF0726	
FEDEX	7-435-73569	0	BOND MAILING TO ATTY	26.89	.00		WF0726	
GARDINER KOCH WEISBERG	3435	0	LEGAL SVCS - GENERAL	135.00	.00		WF0726	
GARDINER KOCH WEISBERG	4224	0	LEGAL SVCS - GENERAL	220.00	.00		WF0726	
GARDINER KOCH WEISBERG	4225	0	LEGAL SVCS - GENERAL	22.00	.00		WF0726	
GARDINER KOCH WEISBERG	4226	0	LEGAL SVCS - GENERAL	22.00	.00		WF0726	
ORR & ASSOC, KATHLEEN FIELD	16562	0	LEGAL SERVICES	4,070.00	.00		WF0726	
ORR & ASSOC, KATHLEEN FIELD	16562	0	LEGAL SERVICES	110.00	.00		WF0726	
OTTOSEN DINOLFO	136375	0	LEGAL SERVICES	2,091.79	.00		WF0726	
ROBBINS SCHWARTZ	008990	0	LEGAL SERVICES - 48 E. KENILWORTH	2,902.50	.00		WF0726	
Total 10.511.00.211 LEGAL SERVICES:				10,212.68	.00			
10.511.00.212 LEGAL SERVICES-POLICE								
BROWN, JANET	INV7/1/2021	0	COURT REPORTING 7/1/2021	200.00	.00		WF0726	
RAINES, SHAWNTE M	20-01	0	ADJUDICATORY HEARINGS 1.2020	800.00	800.00	04/21/2021	0	
RAINES, SHAWNTE M	21-05	0	ADJUDICATORY HEARINGS 5.2021 - 6.2021	2,400.00	.00		WF0726	
Total 10.511.00.212 LEGAL SERVICES-POLICE:				3,400.00	800.00			
10.511.00.230 PRINTING SERVICES								
DESIGNSPRING GROUP INC.	2700	0	SUMMER 21 VM NEWSLETTER DESIGN	1,055.00	.00		WF0726	
Total 10.511.00.230 PRINTING SERVICES:				1,055.00	.00			
10.511.00.299 OTHER CONTRACTUAL SERVICES								
FEDEX	7-420-65404	0	BOARD PACKET MAILING TO ATTY	27.76	.00		WF0726	
FEDEX	7-428-38501	0	BOARD PACKET MAILING TO ATTY	13.67	.00		WF0726	
VILLA PARK HISTORICAL SOCIETY	2021-2022 VPHS	0	CY 2021 CONTRIBUTION	10,000.00	.00		WF0726	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:				10,041.43	.00			
10.511.00.303 DUES & PUBLICATIONS								
ILLINOIS TAX INCREMENT ASSOC	674519	0	MEMBERSHIP DUES 2021-2022	650.00	.00		WF0726	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
PADDOCK PUBLICATIONS	5/12-7/6/21	0	ANN NEWSPAPER SUBRCRIPT;5/12-7/6/21	89.80	.00		072601	
Total 10.511.00.303 DUES & PUBLICATIONS:				739.80	.00			
10.511.00.666 CABLE TV COMMISSION								
LILJEBERG, GLEN RONALD	AMAZON 113-0879527-71	0	REIMB. CABLE EQUIPMENT - DE-EMBEDDE	372.60	.00		WF0726	
SUNCOM.TV	3657	0	REIMB. SYSTEM INTEGRATION	125.00	.00		WF0726	
Total 10.511.00.666 CABLE TV COMMISSION:				497.60	.00			
10.511.00.667 COMMUNITY PRIDE COMMISSION								
SIGNARAMA	INV-786	0	GARDEN SIGNS	64.80	.00		WF0726	
Total 10.511.00.667 COMMUNITY PRIDE COMMISSION:				64.80	.00			
Total PUBLIC AFFAIRS:				26,062.51	800.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.00.299 OTHER CONTRACTUAL SERVICES								
COMCAST INTERNET	126764675	0	INTERNET SERVICE; 7/15-8/14/21	2,543.13	.00		WF0726	
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:				2,543.13	.00			
10.512.01.270 MAINT OF OFFICE EQUIPMENT								
CDS OFFICE TECHNOLOGIES	INV1380715	0	ANTENNA PLUS - MULTIMAX FV CELL/GPS	139.45	.00		WF0726	
CDS OFFICE TECHNOLOGIES	INV1386922	0	COMPUTERS MOUNTS FOR VEHICLE	339.22	.00		WF0726	
DELL MARKETING LP	10498732848	0	2 DELL LATITUDE 7220 COMPUTERS	1,740.33	.00		WF0726	
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:				2,219.00	.00			
10.512.01.299 OTHER CONTRACTUAL SERVICES								
ARCHIVESOCIAL INC	15824	0	12 MOS SOC MEDIA ARCHIVE SRVC	2,241.00	.00		WF0726	
CURRENT TECHNOLOGIES CORP	11398	0	BARRACUDA CLOUD ARCHIVING SUBSCRIP	345.60	.00		WF0726	
CURRENT TECHNOLOGIES CORP	11419	0	PRODUCT SUPPORT COVERAGE VMWARE	1,158.00	.00		WF0726	
CURRENT TECHNOLOGIES CORP	727045	0	IT CONSULTANT	38.75	.00		WF0726	
KNO2 LLC	INV00017084	0	MONTHLY LINE AND DOMESTIC PAGES	29.59	.00		WF0726	
ONSOLVE, LLC	15181685	0	CODE RED WEATHER	196.33	.00		WF0726	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				4,009.27	.00			
Total MANAGER:				8,771.40	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.513.00.299 OTHER CONTRACTUAL SERVICES								
CONNECT SEARCH LLC	S1031017	0	TEMPORARY STAFF SERVICES	792.00	.00		WF0726	
GOVTEMPSUSA LLC	3769908	0	INT HR MGR; 7/4 & 7/11/21	5,061.00	.00		WF0726	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				5,853.00	.00			
Total FINANCE:				5,853.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.514.00.299 OTHER CONTRACTUAL SERVICES								
MUNICIPAL SYSTEMS, INC.	MS2021-06-92	0	CD TICKET PROGRAM 2021-JUNE	150.00	.00		WF0726	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				150.00	.00			
10.514.00.303 DUES & PUBLICATIONS								
ROTARY CLUB OF VILLA PARK	460-1	0	DUES, JULY, AUG & SEPT	50.00	50.00	07/16/2021	0	
ROTARY CLUB OF VILLA PARK	478	0	ROTARY DUES 2020-2021	100.00	100.00	07/16/2021	0	
Total 10.514.00.303 DUES & PUBLICATIONS:				150.00	150.00			
Total COMMUNITY DEVELOPMENT:				300.00	150.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00669991	0	COPIERS/PRINTERS LEASE; 8/5-9/4/21	2,043.00	.00		WF0726	
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:				2,043.00	.00			
10.515.00.299 OTHER CONTRACTUAL SERVICES								
GOVHR USA	3A-07-21-308	0	BACKGROUND AND REFERENCE CHECK	525.00	.00		WF0726	
Total 10.515.00.299 OTHER CONTRACTUAL SERVICES:				525.00	.00			
Total CENTRAL SERVICES:				2,568.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.220 UTILITY - GAS								
NICOR GAS	70-63-81-1000 6/2021	0	MUSEUM; 6/4-7/5/21	45.47	.00		072601	
NICOR GAS	88-56-65-5698 6/2021	0	100 S. VILLA AVE	41.02	.00		072601	
NICOR GAS	88-66-34-6936 6/2021	0	POLICE STN; 6/4-7/5/21	436.60	.00		072601	
Total 10.516.00.220 UTILITY - GAS:				523.09	.00			
10.516.00.299 OTHER CONTRACTUAL SERVICES								
OTIS ELEVATOR CO	CY24879001	0	PD PRESSURE RELIEF VALVE TESTING	415.00	.00		WF0726	
PATTERSON ELECTRICAL SERVICES I	07.13.21	10048	VH-ELECTRICAL WORK	1,200.00	.00		WF0726	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				1,615.00	.00			
10.516.00.315 BUILDING MAINT SUPPLIES								
ROYAL PIPE & SUPPLY COMPANY	S1513796	0	KOHLER URINAL INLET	20.70	.00		WF0726	
SR PRODUCTS	8090	0	WITE BRITE HI BILD, WHITE 3.5G	830.83	.00		WF0726	
Total 10.516.00.315 BUILDING MAINT SUPPLIES:				851.53	.00			
Total BUILDINGS & GROUNDS:				2,989.62	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.517.00.220 UTILITY - GAS								
NICOR GAS	10-44-81-1000 6/2021	0	METRA STATION; 6/4-7/5/21	43.24	.00		072601	
Total 10.517.00.220 UTILITY - GAS:				43.24	.00			
10.517.00.299 OTHER CONTRACTUAL SERVICES								
BEAR LANDSCAPE GROUP	9367	0	JUN METRA NORTH MAINT.	925.00	.00		WF0726	
BEAR LANDSCAPE GROUP	9368	0	JUN METRA SOUTH MAINT.	925.00	.00		WF0726	
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:				1,850.00	.00			
Total COMMUTER PARKING LOT:				1,893.24	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.202 TRAINING & CONFERENCES								
VPPD	PETTY CASH JAN-JUNE 2	0	MEAL REIMB; PERKINS	11.85	.00		072601	
VPPD	PETTY CASH JAN-JUNE 2	0	MEASL REIMB; BANASZEWSKI	24.19	.00		072601	
VPPD	PETTY CASH JAN-JUNE 2	0	MEAL REIMB; BORYK	15.00	.00		072601	
VPPD	PETTY CASH JAN-JUNE 2	0	MEALS REIMB; KUBISH	29.78	.00		072601	
VPPD	PETTY CASH JAN-JUNE 2	0	MEAL REIMB; LANDA	15.00	.00		072601	
VPPD	PETTY CASH JAN-JUNE 2	0	MEALS REIMB; BASTIAN	25.04	.00		072601	
VPPD	PETTY CASH JAN-JUNE 2	0	MEAL REIMB; JARZEMBOWSKI	12.49	.00		072601	
VPPD	PETTY CASH JAN-JUNE 2	0	MEAL REIMB; HRUBY	13.28	.00		072601	
VPPD	PETTY CASH JAN-JUNE 2	0	MEAL REIMB; PERKINS	12.10	.00		072601	
VPPD	PETTY CASH JAN-JUNE 2	0	MEAL REIMB; POLLACK	12.67	.00		072601	
Total 10.520.01.202 TRAINING & CONFERENCES:				171.40	.00			
10.520.01.299 OTHER CONTRACTUAL SERVICES								
MUNICIPAL SYSTEMS, INC.	MS2021-06-92	0	PD TICKET PROGRAM 2021-JUNE	400.00	.00		WF0726	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				400.00	.00			
10.520.07.280 DUCOMM								
DU-COMM	17674	0	DU COMM QUARTERLY SHARES 8.1.21-10.3	113,460.50	.00		WF0726	
DU-COMM	17716	0	DU COMM FACILITY OPERATING COSTS 8.1.	5,535.43	.00		WF0726	
Total 10.520.07.280 DUCOMM:				118,995.93	.00			
10.520.08.336 PHOTO MATERIALS & SUPPLIES								
VPPD	PETTY CASH JAN-JUNE 2	0	EXTENSION CORD FOR EVIDENCE CUSTOD	6.47	.00		072601	
Total 10.520.08.336 PHOTO MATERIALS & SUPPLIES:				6.47	.00			
10.520.08.399 OTHER SUPPLIES								
VPPD	PETTY CASH JAN-JUNE 2	0	DRYING RACK AND HANGERS FOR EVIDEN	12.42	.00		072601	
VPPD	PETTY CASH JAN-JUNE 2	0	DONUTS FOR SALT MTG	40.00	.00		072601	
VPPD	PETTY CASH JAN-JUNE 2	0	FOOD/COFFEE FOR DET. DIV. WORKING CA	21.58	.00		072601	
Total 10.520.08.399 OTHER SUPPLIES:				74.00	.00			
10.520.09.301 UNIFORMS								
JG UNIFORMS INC	86268	0	BODY ARMOR FOR NEW OFFICER	855.00	.00		WF0726	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 10.520.09.301 UNIFORMS:				855.00	.00			
10.520.09.399 OTHER SUPPLIES								
BORDERS, DAWNMARIE	NIGHT OUT	0	FACE PAINTING FOR NATIONAL NIGHT OUT	437.50	.00		072601	
VPPD	PETTY CASH JAN-JUNE 2	0	WATER FOR STAFF MEETING	4.58	.00		072601	
VPPD	PETTY CASH JAN-JUNE 2	0	DONUTS FOR SALT MTG	40.00	.00		072601	
Total 10.520.09.399 OTHER SUPPLIES:				482.08	.00			
Total POLICE:				120,984.88	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.299 OTHER CONTRACTUAL SERVICES								
CDS OFFICE TECHNOLOGIES	INV1386922	0	COMPUTER MOUNTS FOR VEHICLE	339.22	.00		WF0726	
DELL MARKETING LP	10498732848	0	2 DELL LATITUDE 7220 COMPUTERS	1,740.33	.00		WF0726	
GOOD SAMARITAN EMSS	ANNUAL EMS ADMINISIT	0	FEE PER PARAMEDIC - \$10 X 28	280.00	.00		WF0726	
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:				2,359.55	.00			
10.521.01.303 DUES & PUBLICATIONS								
IAFC	MEMBER NO.	0	ANNUAL MEMBERSHIP FOR RAKOSNIK	215.00	.00		WF0726	
Total 10.521.01.303 DUES & PUBLICATIONS:				215.00	.00			
10.521.01.315 BUILDING MAINT SUPPLIES								
ACE HARDWARE, VILLA PARK	17837	0	LUBE, KEYS FOR ADMIN	15.89	.00		WF0726	
ACE HARDWARE, VILLA PARK	18384	0	TAPE,ADHESIVE,FASTENERS FOR BATH VE	36.32	.00		WF0726	
CASE LOTS INC	5535	0	(4) CASES PAPER TOWELS (6) CASES CENT	766.50	.00		WF0726	
Total 10.521.01.315 BUILDING MAINT SUPPLIES:				818.71	.00			
10.521.01.399 OTHER SUPPLIES								
ACE HARDWARE, VILLA PARK	18370	0	TRASH BAGS FOR MEDIC UNITS	23.70	.00		WF0726	
ACE HARDWARE, VILLA PARK	18428	0	SCREWDRIVER,CONNECTORS FOR STA 81	41.76	.00		WF0726	
Total 10.521.01.399 OTHER SUPPLIES:				65.46	.00			
10.521.22.202 TRAINING & CONFERENCES								
ROMEDEVILLE FIRE ACADEMY, VILLAG	2021-355	0	CLAIRARDIN, BICKLEY, GUTZMER TO WATE	750.00	.00		WF0726	
Total 10.521.22.202 TRAINING & CONFERENCES:				750.00	.00			
10.521.22.299 OTHER CONTRACTUAL SERVICES								
HUTTO & SONS INC	32651	0	ANNUAL FIRE EXTINGUISHERS MAINTENAN	201.00	.00		WF0726	
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:				201.00	.00			
Total FIRE:				4,409.72	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.280 DUCOMM								
DU-COMM	17673	0	QUARTERLY SHARES 8/1-10/31/21	19,144.75	.00		WF0726	
DU-COMM	17715	0	FACILITY FEE 8/1 - 10/31/2021	877.57	.00		WF0726	
Total 10.523.02.280 DUCOMM:				20,022.32	.00			
10.523.02.299 OTHER CONTRACTUAL SERVICES								
GOOD SAMARITAN EMSS	ANNUAL EMS ADMIN SIT	0	ANNUAL EMS ADMIN FEE 7/1/20-6/30/21	1,000.00	.00		WF0726	
PARAMEDIC BILLING SERVICES	MARCH/APRIL INVOICES	0	MARCH 2021 AMB BILLING SERVICE FEE	1,752.07-	.00		WF0726	
PARAMEDIC BILLING SERVICES	MARCH/APRIL INVOICES	0	APRIL 2021 AMB BILLING SERV FEE	6,395.14	.00		WF0726	
Total 10.523.02.299 OTHER CONTRACTUAL SERVICES:				5,643.07	.00			
Total AMBULANCE/PARAMEDIC:				25,665.39	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.524.02.299 OTHER CONTRACTUAL SERVICES								
LAKESHORE RECYCLING SYSTEMS	0001723571	0	TRASH & BRUSH REMOVAL JUNE 2021	132,248.10	.00		WF0726	
Total 10.524.02.299 OTHER CONTRACTUAL SERVICES:				132,248.10	.00			
Total GARBAGE:				132,248.10	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.210 TELEPHONE								
SALERNO, RICHARD	APRIL 2021	0	PERS DEVICE PHONE REIMB; APRIL 2021	24.99	.00		WF0726	
SALERNO, RICHARD	APRIL 2021	0	USAGE REIMBURSEMENT; APRIL 2021	24.99	.00		WF0726	
Total 10.525.01.210 TELEPHONE:				49.98	.00			
10.525.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00669991	0	COPIERS/PRINTERS LEASE; 8/5-9/4/21	139.93	.00		WF0726	
Total 10.525.01.270 MAINT OF OFFICE EQUIPMENT:				139.93	.00			
Total STREET:				189.91	.00			
Total CORPORATE FUND:				346,870.31	950.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
26.502.01.299 OTHER CONTRACTUAL SERVICES								
BEAR LANDSCAPE GROUP	9366-A	0	JUN ARDMORE AVE. MAINT.	590.00	.00		WF0726	
ORR & ASSOC, KATHLEEN FIELD	16562	0	LEGAL SERVICES - NORTH ARDMORE TIF 6	2,838.00	.00		WF0726	
Total 26.502.01.299 OTHER CONTRACTUAL SERVICES:				3,428.00	.00			
Total GENERAL:				3,428.00	.00			
Total TIF 6 FUND-NO ARDMORE/VERMONT:				3,428.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
27.502.01.401 CAPITAL OUTLAY								
BEAR LANDSCAPE GROUP	9370	0	JUN NATIVE BEDS MAINT.	190.00	.00		WF0726	
Total 27.502.01.401 CAPITAL OUTLAY:				190.00	.00			
Total GENERAL:				190.00	.00			
Total TIF 5 FUND - KENILWORTH:				190.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.44401 SUMMER PROGRAM REVENUE								
KINNEY, MELISSA	117283	0	REFUND FOR CAMP PROGS.	40.00	.00		WF0726	
Total 35.44401 SUMMER PROGRAM REVENUE:				40.00	.00			
Total :				40.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	100669991	0	COPIERS/PRINTERS LEASE; 8/5-9/4/21	223.89	.00		WF0726	
GFC LEASING	100669991	0	COPIERS/PRINTERS LEASE; 8/5-9/4/21	307.16	.00		WF0726	
Total 35.502.01.270 MAINT OF OFFICE EQUIPMENT:				531.05	.00			
35.502.16.220 UTILITY - GAS								
NICOR GAS	45-01-72-1000 6/2021	0	ICC; 6/4-7/6/21	160.39	.00		072601	
Total 35.502.16.220 UTILITY - GAS:				160.39	.00			
35.502.35.281 RENTAL OF EQUIPMENT								
LRS HOLDINGS LLC	PS381794	0	ORDER OF PORTABLE TOILET, GAZEBO	70.71	.00		WF0726	
LRS HOLDINGS LLC	PS381795	0	ORDER OF PORTABLE TOILET, TOT LOT	70.71	.00		WF0726	
Total 35.502.35.281 RENTAL OF EQUIPMENT:				141.42	.00			
35.502.35.297 OFFICIATING SERVICES								
PANEK, BRIAN	06.2021	0	MENS SOFTBALL UMPIRES SRVC.	440.00	.00		WF0726	
Total 35.502.35.297 OFFICIATING SERVICES:				440.00	.00			
35.502.35.299 OTHER CONTRACTUAL SERVICES								
ALL STAR SPORTS INSTRUCTION INC	214028	0	CONTRACTUAAL YTH SPORT INSTRUCTION	903.00	.00		WF0726	
SCHULTZ, KEN	08.14.21	0	08.14.21 BIG RIGS N KIDS ENTERT.	450.00	.00		WF0726	
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:				1,353.00	.00			
35.502.36.281 RENTAL OF EQUIPMENT								
LRS HOLDINGS LLC	PS381796	0	JUN PORTABLE TOILET, JAC FIELD	66.96	.00		WF0726	
Total 35.502.36.281 RENTAL OF EQUIPMENT:				66.96	.00			
Total GENERAL:				2,692.82	.00			
Total RECREATION FUND:				2,732.82	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.45128 MISCELLANEOUS REVENUE								
LRS HOLDINGS LLC	PS381797	0	N.TERRACE RESIDENT PARK RENTAL	125.00	.00		WF0726	
Total 36.45128 MISCELLANEOUS REVENUE:				125.00	.00			
Total :				125.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.220 UTILITY - GAS								
NICOR GAS	85-28-81-1000 6/2021	0	N TERR PARK; 6/7-7/6/21	46.95	.00		072601	
NICOR GAS	92-43-81-1000 6/2021	0	MAINT BLDG; 6/4-7/5/21	41.02	.00		072601	
Total 36.502.01.220 UTILITY - GAS:				87.97	.00			
36.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	100669991	0	COPIERS/PRINTERS LEASE; 8/5-9/4/21	111.94	.00		WF0726	
Total 36.502.01.270 MAINT OF OFFICE EQUIPMENT:				111.94	.00			
36.502.02.299 OTHER CONTRACTUAL SERVICES								
BEAR LANDSCAPE GROUP	9366	0	JUN NORTH AVE. MEDIANS MAINT.	1,020.00	.00		WF0726	
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:				1,020.00	.00			
36.502.02.304 GROUNDS SUPPLIES								
WESTMORE SUPPLY CO	M46710	0	PKS-SCREENINGS	144.30	.00		WF0726	
Total 36.502.02.304 GROUNDS SUPPLIES:				144.30	.00			
36.502.02.319 ATHLETIC FIELD MATERIALS								
SPORTSFIELDS, INC	2021429	0	DURAPLAY FOR FIELDS	980.00	.00		WF0726	
Total 36.502.02.319 ATHLETIC FIELD MATERIALS:				980.00	.00			
36.502.02.325 GENERAL EQUIPMENT PARTS								
AHW LLC	10426612	0	MOWER COMPRESSOR	989.47	.00		WF0726	
AHW LLC	10436997	0	MOWER WHEEL KIT	112.57	.00		WF0726	
AHW LLC	10439585	0	EXTERIOR MIRROR FOR GATOR	166.75	.00		WF0726	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:				1,268.79	.00			
36.502.02.399 OTHER SUPPLIES								
TERRACE SUPPLY COMPANY	01025106	0	JUN PKS TOOL RENTAL	24.60	.00		WF0726	
TERRACE SUPPLY COMPANY	01025107	0	JUN PKS TOOL RENTAL	18.90	.00		WF0726	
TERRACE SUPPLY COMPANY	01025108	0	JUN PKS TOOL RENTAL	13.20	.00		WF0726	
Total 36.502.02.399 OTHER SUPPLIES:				56.70	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total GENERAL:				3,669.70	.00			
Total PARKS FUND:				3,794.70	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
41.45128 MISCELLANEOUS REVENUE								
LONGORIA, ALEXANDRA	115340	0	REFUND-POOL RENTAL	125.00	.00		WF0726	
Total 41.45128 MISCELLANEOUS REVENUE:				125.00	.00			
Total :				125.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
41.502.01.220 UTILITY - GAS								
NICOR GAS	32-27-30-1000 6/2021	0	JEFF POOL FLTR; 6/4-7/5/21	538.72	.00		072601	
NICOR GAS	79-11-72-1000 6/2021	0	JEFF POOL; 6/4-7/5/21	586.48	.00		072601	
Total 41.502.01.220 UTILITY - GAS:				1,125.20	.00			
41.502.02.299 OTHER CONTRACTUAL SERVICES								
KODIAK CONTRACTORS	08.15.21	0	POOL EVENT 08.15.21	400.00	.00		WF0726	
Total 41.502.02.299 OTHER CONTRACTUAL SERVICES:				400.00	.00			
Total GENERAL:				1,525.20	.00			
Total SWIMMING POOL FUND:				1,650.20	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.210 TELEPHONE								
MANTELS, KEVIN	MARCH-APRIL 2021	0	PERS PHONE REIMBURSEMENT; APRIL 2021	24.99	.00		WF0726	
MANTELS, KEVIN	MARCH-APRIL 2021	0	PERS PHONE REIMBURSEMENT; MARCH 20	24.99	.00		WF0726	
MANTELS, KEVIN	MARCH-APRIL 2021	0	USAGE REIMBURSEMENT; MARCH 2021	24.99	.00		WF0726	
MANTELS, KEVIN	MARCH-APRIL 2021	0	USAGE REIMBURSEMENT; APRIL 2021	24.99	.00		WF0726	
Total 60.502.02.210 TELEPHONE:				99.96	.00			
60.502.02.299 OTHER CONTRACTUAL SERVICES								
GOVTEMPSUSA LLC	3769908	0	CONTRACTED ENGINEER; 7/4/21 & 7/11/21	2,240.00	.00		WF0726	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				2,240.00	.00			
Total GENERAL:				2,339.96	.00			
Total STREET IMPROVEMENT FUND:				2,339.96	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
67.502.02.401 CAPITAL OUTLAY								
PATTERSON ELECTRICAL SERVICES I	07.02.21	0	POOL- BONDING ON DIVING BOARD	1,050.00	.00		WF0726	
Total 67.502.02.401 CAPITAL OUTLAY:				1,050.00	.00			
Total GENERAL:				1,050.00	.00			
Total BUILDING IMPROVEMENTS FUND:				1,050.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	100669991	0	COPIERS/PRINTERS LEASE; 8/5-9/4/21	139.93	.00		WF0726	
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:				139.93	.00			
82.502.01.299 OTHER CONTRACTUAL SERVICES								
COMCAST INTERNET	126764675	0	INTERNET SERVICE; 7/15-8/14/21	66.93	.00		WF0726	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:				66.93	.00			
82.502.02.219 UTILITY - ELECTRIC								
AEP ENERGY	3014421013 6/2021	0	CORNELL PUMP STN; 6/8-7/8/21	1,472.21	.00		072601	
Total 82.502.02.219 UTILITY - ELECTRIC:				1,472.21	.00			
82.502.02.220 UTILITY - GAS								
NICOR GAS	00-94-81-1000 6/2021	0	WTR/SWR; 6/4-7/5/21	41.74	.00		072601	
NICOR GAS	64-34-94-2602 6/2021	0	1260 S. CORNELL AVE.	155.27	.00		072601	
NICOR GAS	95-84-81-1000 6/2021	0	CENTRAL STN; 6/4-7/5/21	43.98	.00		072601	
Total 82.502.02.220 UTILITY - GAS:				240.99	.00			
82.502.02.299 OTHER CONTRACTUAL SERVICES								
DUPAGE TOPSOIL INC	052127	0	BLACK DIRT FOR PARKWAY RESTORATION	280.00	.00		WF0726	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:				280.00	.00			
82.502.02.342 ASPHALT MIX								
DUPAGE MATERIALS COMPANY, LLC.	14361	0	5.12 TNS STONE	280.32	.00		WF0726	
DUPAGE MATERIALS COMPANY, LLC.	14389	0	4.24 TNS STONE	232.14	.00		WF0726	
DUPAGE MATERIALS COMPANY, LLC.	14415	0	6.43 TNS STONE	352.04	.00		WF0726	
DUPAGE MATERIALS COMPANY, LLC.	14441	0	5.64 TONS STONE	308.79	.00		WF0726	
Total 82.502.02.342 ASPHALT MIX:				1,173.29	.00			
Total GENERAL:				3,373.35	.00			
Total WATER SUPPLY FUND:				3,373.35	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00669991	0	COPIERS/PRINTERS LEASE; 8/5-9/4/21	139.93	.00		WF0726	
Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT:				139.93	.00			
83.502.01.299 OTHER CONTRACTUAL SERVICES								
COMCAST INTERNET	126764675	0	INTERNET SERVICE; 7/15-8/14/21	66.93	.00		WF0726	
CONNECT SEARCH LLC	S1031110	0	TEMPORARY STAFF SERVICES	924.00	.00		WF0726	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				990.93	.00			
83.502.01.303 DUES & PUBLICATIONS								
ILLINOIS ENVIRONMENTAL	NPDES FEE	0	NPDES ANNUAL PERMIT FEE	7,500.00	.00		WF0726	
Total 83.502.01.303 DUES & PUBLICATIONS:				7,500.00	.00			
83.502.02.219 UTILITY - ELECTRIC								
AEP ENERGY	3014421024 6/2021	0	WWFTF ; 6/8-7/8/21	2,882.15	.00		072601	
Total 83.502.02.219 UTILITY - ELECTRIC:				2,882.15	.00			
83.502.02.220 UTILITY - GAS								
NICOR GAS	29-10-59-0000 6/2021	0	WET WEATHER; 6/4-7/5/21	185.03	.00		072601	
NICOR GAS	51-80-10-1000 6/2021	0	NORTH&YALE LFT; 6/4-7/5/21	43.98	.00		072601	
NICOR GAS	55-97-17-4027 6/2021	0	NATH LIFT STN; 6/8-7/6/21	41.02	.00		072601	
NICOR GAS	61-80-10-1000 6/2021	0	GENERATOR STN; 6/4-7/5/21	48.44	.00		072601	
Total 83.502.02.220 UTILITY - GAS:				318.47	.00			
83.502.02.401 CAPITAL OUTLAY								
NERI CONSTRUCTION CO, JOHN	070621	0	REPAIR SANITARY SERVICE LINE; 102 W PL	28,600.00	.00		WF0726	
NERI CONSTRUCTION CO, JOHN	071321	0	REPLACE SANITARY TEE; 102 W PLYMOUTH	2,400.00	.00		WF0726	
Total 83.502.02.401 CAPITAL OUTLAY:				31,000.00	.00			
Total GENERAL:				42,831.48	.00			
Total WASTEWATER FUND:				42,831.48	.00			
Grand Totals:				410,204.82	950.00			

Report Criteria:

Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Vendor: Vendor Number = 3094
Invoice Detail Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.04.401 CAPITAL OUTLAY								
NERI CONSTRUCTION CO, JOHN	#1 PARTIAL	0	THIRD STREET PROJECT; HOLLY TO DIVISI	197,853.75	197,853.75	07/16/2021		
Total 83.502.04.401 CAPITAL OUTLAY:				197,853.75	197,853.75			
Total GENERAL:				197,853.75	197,853.75			
Total WASTEWATER FUND:				197,853.75	197,853.75			
Grand Totals:				197,853.75	197,853.75			

Grand Total

608,058.57

	<u>Amount Paid</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>197,853.75</u>
Grand Totals:	<u><u>197,853.75</u></u>

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

DATE

7-20-21

APPROVED BY

Maureen Scheibel

Phil Keenan, Jr.

7-20-21

	Amount Paid
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	1,944.00
CORPORATE FUND	
Total CORPORATE FUND:	345,920.31
TIF 6 FUND-NO ARDMORE/VERMONT	
Total TIF 6 FUND-NO ARDMORE/VERMONT:	3,428.00
TIF 5 FUND - KENILWORTH	
Total TIF 5 FUND - KENILWORTH:	190.00
RECREATION FUND	
Total RECREATION FUND:	2,732.82
PARKS FUND	
Total PARKS FUND:	3,794.70
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	1,650.20
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	2,339.96
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	1,050.00
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	3,373.35
WASTEWATER FUND	
Total WASTEWATER FUND:	42,831.48

Amount Paid~~Grand~~ Totals:409,254.82

Grand Totals:

608,058.57

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

DATE

7-20-21

APPROVED BY

Yvonne Scheive Bill Keenan, Jr. 7-20-21

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "WF0726","072621","072601"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on August 9, 2021

Covering weekly check runs dated for:
August 2, 2021/CY21 \$639,277.29

1 of 1

Report Criteria:

Invoices with totals above \$0 included.
 Paid and unpaid invoices included.
 Invoice.Batch = "080201","WF0802","0728INT"
 Invoice.Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	* Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.130204 GROUP INSURANCE REC								
BLUE CROSS BLUE SHIELD	AUGUST 2021	0	HEALTH INSURANCE; AUGUST 2021	30,595.01	30,595.01	07/28/2021	0728INT	
Total 10.130204 GROUP INSURANCE REC:				30,595.01	30,595.01			
10.190515 DUE TO/FROM LIBRARY (BENEFITS)								
BLUE CROSS BLUE SHIELD	AUGUST 2021	0	HEALTH INSURANCE; AUGUST 2021	11,288.79	11,288.79	07/28/2021	0728INT	
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):				11,288.79	11,288.79			
10.210028 EMPLOYEE HEALTH INS. DED.								
WEX HEALTH, INC.	1351855	0	FSA - MONTHLY	67.85	.00		080201	
Total 10.210028 EMPLOYEE HEALTH INS. DED.:				67.85	.00			
10.210508 ESCROW: P. W. PROJECTS								
MIDLAND PLUMBING & SEWER	PRRW21-448	0	BOND RLS; 201 N THIRD	1,200.00	.00		080201	
RUSS'S PLUMBING	PRUU20-2213	0	BOND RLS; 443 S SUMMIT	1,200.00	.00		080201	
SCHRAMM CONSTRUCTION	PRRW21-645	0	BOND RLS; 537 S ARDMORE	2,400.00	.00		080201	
SCOTTISH PLUMBER, THE	PWUU21-380	0	BOND RLS; 38 W JACKSON	1,200.00	.00		080201	
TAI PLUMBING	PRRW21-369	0	BOND RLS; 412 N PRINCETON	1,200.00	.00		080201	
US WATERPROOFING	PRSR20-2134	0	BOND RLS; 734 S ILLINOIS	125.00	.00		080201	
Total 10.210508 ESCROW: P. W. PROJECTS:				7,325.00	.00			
10.231145 P&Z DEPOSIT: MISCELLANEOUS								
COUNTY COURT REPORTERS INC	130146	0	MINUTES PZ-21-0005	404.70	.00		WF0802	
PADDOCK PUBLICATIONS	184375	0	PUBLIC NOTICE PZ-21-0005	81.65	.00		WF0802	
Total 10.231145 P&Z DEPOSIT: MISCELLANEOUS:				486.35	.00			
Total :				49,763.00	41,883.80			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.211 LEGAL SERVICES								
OTTOSEN DINOLFO	137192	0	LEGAL SERVICES	4,447.07	.00		WF0802	
ROBBINS SCHWARTZ	893989	0	LEGAL SERVICES	2,812.50	.00		WF0802	
ROBBINS SCHWARTZ	893990	0	LEGAL SERVICES - 48 E. KENILWORTH	540.00	.00		WF0802	
Total 10.511.00.211 LEGAL SERVICES:				7,799.57	.00			
10.511.00.230 PRINTING SERVICES								
HAGG PRESS INC	113645	0	VILLAGE MATTERS PRINTING JULY 2021	351.00	.00		WF0802	
Total 10.511.00.230 PRINTING SERVICES:				351.00	.00			
10.511.00.399 OTHER SUPPLIES								
VANTAGE APPAREL	N1187662	0	SHIRTS FOR AVM	94.11	.00		WF0802	
Total 10.511.00.399 OTHER SUPPLIES:				94.11	.00			
Total PUBLIC AFFAIRS:				8,244.68	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.00.299 OTHER CONTRACTUAL SERVICES								
KEEHNER JR, RICH	RKVERIZONJULY	0	PERS PHONE REIMB; JULY 2021	35.89	.00		WF0802	
KEEHNER JR, RICH	RKVERIZONJULY	0	PHONE USAGE REIMB; JULY 2021	40.00	.00		WF0802	
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:				75.89	.00			
10.512.00.399 OTHER SUPPLIES								
ADDISON ENGRAVING INC	96058	0	NAME BADGE AND NAME PLATES	42.90	.00		WF0802	
POSITIVE IMPRESSIONS	PII-8306	0	BUSINESS CARDS - SM	65.41	.00		WF0802	
Total 10.512.00.399 OTHER SUPPLIES:				108.31	.00			
10.512.01.299 OTHER CONTRACTUAL SERVICES								
CIVIC PLUS	215387	0	CIVIC/CIVICSEND ANNUAL RENEWAL FEES	9,589.46	.00		WF0802	
PROCOM ENTERPRISES LTD	755200	0	ALARM.COM DOOR ACCESS CONTROL; ICC	138.00	.00		080201	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				9,727.46	.00			
Total MANAGER:				9,911.66	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.513.00.299 OTHER CONTRACTUAL SERVICES								
SIKICH LLP	520803	0	SINGLE AUDIT SERVICES FOR FYE 12-31-20	4,040.00	.00		WF0802	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				4,040.00	.00			
10.513.00.303 DUES & PUBLICATIONS								
ILLINOIS GFOA	MEMBERSHIP DUES-R B	0	MEMBERSHIP DUES-R BAIG-2021	50.00	.00		WF0802	
Total 10.513.00.303 DUES & PUBLICATIONS:				50.00	.00			
Total FINANCE:				4,090.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.514.00.270 MAINT OF OFFICE EQUIPMENT								
KONICA MINOLTA PREMIER FINANCE	446598856	0	LEASE CHARGES JUNE 2021	80.00	.00		WF0802	
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:				80.00	.00			
10.514.00.289 INSPECTORS FEES								
B & F CONSTRUCTION CODE SERVIC	14600	0	PLAN REVIEWS/INSPECTIONS	886.40	.00		WF0802	
ELEVATOR INSPECTION SVC CO INC	101948 & 102030	0	ELEVATOR INSP 102 W ROOSEVELT	25.00	.00		WF0802	
ELEVATOR INSPECTION SVC CO INC	101948 & 102030	0	ELEVATOR INSP 1 W ROOSEVELT	25.00	.00		WF0802	
Total 10.514.00.289 INSPECTORS FEES:				936.40	.00			
Total COMMUNITY DEVELOPMENT:				1,016.40	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	AUGUST 2021	0	HEALTH INSURANCE; AUGUST 2021	23,472.27	23,472.27	07/28/2021	0728INT	
Total 10.515.00.250 EMPLOYEE BENEFITS:				23,472.27	23,472.27			
Total CENTRAL SERVICES:				23,472.27	23,472.27			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0030170051 6/2021	0	21 W PLYMOUTH; 6/7-7/7/21	135.46	.00		080201	
COMMONWEALTH EDISON CO	1043074121 6/2021	0	JACKSON POND; 5/20-7/20/21	77.11	.00		080201	
COMMONWEALTH EDISON CO	9006703009 6/2021	0	SIREN; 6/4-7/6/21	30.69	.00		080201	
COMMONWEALTH EDISON CO	9006734022 6/2021	0	106 S. VILLA; 6/4-7/6/21	222.54	.00		080201	
Total 10.516.00.219 UTILITY - ELECTRIC:				465.80	.00			
10.516.00.299 OTHER CONTRACTUAL SERVICES								
JOHNSON CONTROLS SECURITY SOL	36124185	0	VH WIRELESS FIRE ALARM MONITORING	173.35	.00		WF0802	
JOHNSON CONTROLS SECURITY SOL	36124186	0	MUSEUM WIRELESS FIRE ALARM	173.35	.00		WF0802	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				346.70	.00			
Total BUILDINGS & GROUNDS:				812.50	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.517.00.219 UTILITY - ELECTRIC COMMONWEALTH EDISON CO	8000258004 6/2021	0	METRA STN PARK LOT; 6/7-7/7/21	110.87	.00		080201	
Total 10.517.00.219 UTILITY - ELECTRIC:				110.87	.00			
Total COMMUTER PARKING LOT:				110.87	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	AUGUST 2021	0	HEALTH INSURANCE; AUGUST 2021	4,436.08	4,436.08	07/28/2021	0728INT	
Total 10.518.00.250 EMPLOYEE BENEFITS:				4,436.08	4,436.08			
Total GARAGE:				4,436.08	4,436.08			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.202 TRAINING & CONFERENCES								
HAIMANN, ERIC	MEAL REIMB	0	MEAL REIMBURSEMENTS; 7/9-7/16	78.50	.00		080201	
Total 10.520.01.202 TRAINING & CONFERENCES:				78.50	.00			
10.520.01.210 TELEPHONE								
VERIZON WIRELESS	9884229278	0	DATA LPR AND POLE CAMERAS	76.02	.00		WF0802	
Total 10.520.01.210 TELEPHONE:				76.02	.00			
10.520.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	AUGUST 2021	0	HEALTH INSURANCE; AUGUST 2021	75,358.54	75,358.54	07/28/2021	0728INT	
Total 10.520.01.250 EMPLOYEE BENEFITS:				75,358.54	75,358.54			
10.520.09.301 UNIFORMS								
JG UNIFORMS INC	86264	0	BODY ARMOR FOR OFC N. ST CLAIR	855.00	.00		WF0802	
JG UNIFORMS INC	86289	0	BODY ARMOR FOR OFC K POLLACK	855.00	.00		WF0802	
JG UNIFORMS INC	86290	0	BODY ARMOR VEST COVER OFC K POLLAC	195.00	.00		WF0802	
JG UNIFORMS INC	86653	0	UNIFORM SHIRT AND BOOTS OFC C VELAZ	155.25	.00		WF0802	
Total 10.520.09.301 UNIFORMS:				2,060.25	.00			
10.520.09.399 OTHER SUPPLIES								
POSITIVE IMPRESSIONS	PPJ-5699	0	NATIONAL NIGHT OUT POLICE BADGE STIC	267.00	.00		WF0802	
Total 10.520.09.399 OTHER SUPPLIES:				267.00	.00			
Total POLICE:				77,840.31	75,358.54			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	AUGUST 2021	0	HEALTH INSURANCE; AUGUST 2021	4,143.14	4,143.14	07/28/2021	0728INT	
Total 10.521.01.250 EMPLOYEE BENEFITS:				4,143.14	4,143.14			
Total FIRE:				4,143.14	4,143.14			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	AUGUST 2021	0	HEALTH INSURANCE; AUGUST 2021	40,976.41	40,976.41	07/28/2021	0728INT	
Total 10.523.02.250 EMPLOYEE BENEFITS:				40,976.41	40,976.41			
Total AMBULANCE/PARAMEDIC:				40,976.41	40,976.41			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.201 LEGAL NOTICES								
PADDOCK PUBLICATIONS	186031	0	ADVERTISEMENT FOR BID; 2021 TRAFFIC SI	294.40	.00		080201	
Total 10.525.01.201 LEGAL NOTICES:				294.40	.00			
10.525.01.210 TELEPHONE								
SALERNO, RICHARD	MARCH,MAY 2021	0	PERS DEVICE PHONE REIMB; MARCH 2021	24.99	.00		080201	
SALERNO, RICHARD	MARCH,MAY 2021	0	PERS DEVICE PHONE REIMB; MAY 2021	24.99	.00		080201	
SALERNO, RICHARD	MARCH,MAY 2021	0	USAGE REIMBURSEMENT; MAY 2021	24.99	.00		080201	
SALERNO, RICHARD	MARCH,MAY 2021	0	USAGE REIMBURSEMENT; MARCH 2021	24.99	.00		080201	
Total 10.525.01.210 TELEPHONE:				99.96	.00			
10.525.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	AUGUST 2021	0	HEALTH INSURANCE; AUGUST 2021	20,855.20	20,855.20	07/28/2021	0728INT	
Total 10.525.01.250 EMPLOYEE BENEFITS:				20,855.20	20,855.20			
10.525.25.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0179073093 6/2021	0	889 W NO STREETLIGHTS; 6/7-7/7/21	42.87	.00		080201	
COMMONWEALTH EDISON CO	0969040060 6/2021	0	TRAFFIC SIGNALS; 6/8-7/8/21	450.90	.00		080201	
COMMONWEALTH EDISON CO	3779053023 6/2021	0	STREETLIGHTS 2; 6/4-7/8/21	28.75	.00		080201	
COMMONWEALTH EDISON CO	5763147089 6/2021	0	STREETLIGHTS 1; 6/1-6/30/21	51.85	.00		080201	
Total 10.525.25.219 UTILITY - ELECTRIC:				574.37	.00			
10.525.25.299 OTHER CONTRACTUAL SERVICES								
H & H ELECTRIC COMPANY	36994	0	JUNE TRAFFIC SIGNAL MAINTENANCE	832.00	.00		080201	
Total 10.525.25.299 OTHER CONTRACTUAL SERVICES:				832.00	.00			
Total STREET:				22,655.93	20,855.20			
Total CORPORATE FUND:				247,473.25	211,125.44			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
19.520.01.212 LEGAL SERVICES - POLICE DUI								
SMITH & FULLER	4237		0 LEGAL SVCS- JUN 2021 DUI PROSECUTION	4,631.63	.00		WF0802	
Total 19.520.01.212 LEGAL SERVICES - POLICE DUI:				4,631.63	.00			
Total POLICE:				4,631.63	.00			
Total DUI TECHNOLOGY FUND:				4,631.63	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
20.502.11.399 OTHER SUPPLIES								
WATCHGUARD INC	4REINV0012956	0	#151 INVESTIGATIONS SQUAD--CAMERA,EV	5,370.00	.00		WF0802	
Total 20.502.11.399 OTHER SUPPLIES:				5,370.00	.00			
Total GENERAL:				5,370.00	.00			
Total DRUG CONTROL FUND:				5,370.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
34.502.02.601 CONTRIBUTIONS								
NEDSRA	2021 PROPERTY TAX CO	0	2021 PROPERTY TAX COLLECTION-2020 TA	129,722.81	.00		WF0802	
Total 34.502.02.601 CONTRIBUTIONS:				129,722.81	.00			
Total GENERAL:				129,722.81	.00			
Total NEDSRA FUND:				129,722.81	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	AUGUST 2021	0	HEALTH INSURANCE; AUGUST 2021	14,027.72	14,027.72	07/28/2021	0728INT	
Total 35.502.01.250 EMPLOYEE BENEFITS:				14,027.72	14,027.72			
35.502.01.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	SALES19381	0	JUNE DEDUCTIBLES	135.00	.00		080201	
Total 35.502.01.261 INSURANCE CLAIM LOSSES:				135.00	.00			
35.502.01.317 OFFICE SUPPLIES								
GARVEY'S OFFICE PRODUCTS	PINV2104671	0	ICC OFFICE SUPPLIES	15.26	.00		WF0802	
Total 35.502.01.317 OFFICE SUPPLIES:				15.26	.00			
35.502.16.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	8668740009 6/2021	0	TENNIS CRTS; 5/3-7/2/21	49.70	.00		080201	
COMMONWEALTH EDISON CO	9006778006 6/2021	0	LIONS FIELD; 6/4-7/6/21	183.33	.00		080201	
Total 35.502.16.219 UTILITY - ELECTRIC:				233.03	.00			
35.502.16.299 OTHER CONTRACTUAL SERVICES								
JOHNSON CONTROLS SECURITY SOL	36124184	0	ICC WIRELESS FIRE ALARM MONITORING	173.35	.00		WF0802	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:				173.35	.00			
35.502.35.299 OTHER CONTRACTUAL SERVICES								
ARTS WARRIOR	07.21.21	10029	AUGUST CONCERT ENTERT. 08.12.21	1,000.00	.00		WF0802	
MYLES, FRAN	07.21.21	0	SSS- 07.24.21 FACE PAINTER	275.00	.00		WF0802	
ROBERTSON, JOHN	06.01-07.20	0	CONTRACTUAL ADLT TAI CHI PROG	351.40	.00		WF0802	
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:				1,626.40	.00			
35.502.35.311 PROGRAM SUPPLIES								
MICHAEL ANTHONY'S PIZZA	211773	0	JUNE BDAY LUNCH 06.10.21	64.00	.00		WF0802	
Total 35.502.35.311 PROGRAM SUPPLIES:				64.00	.00			
35.502.36.202 TRAINING & CONFERENCES								
PACE, JOVONE	07.22.21	0	CEU COURSES REIMBUR.- PACE, J	114.00	.00		WF0802	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 35.502.36.202 TRAINING & CONFERENCES:				114.00	.00			
Total GENERAL:				16,388.76	14,027.72			
Total RECREATION FUND:				16,388.76	14,027.72			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0603100125 6/2021	0	TWIN LAKES; 5/25-6/24/01	49.29	.00		080201	
COMMONWEALTH EDISON CO	9006795007 6/2021	0	ROTARY PARK; 64-7/6/21	28.88	.00		080201	
Total 36.502.01.219 UTILITY - ELECTRIC:				78.17	.00			
36.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	AUGUST 2021	0	HEALTH INSURANCE; AUGUST 2021	15,737.83	15,737.83	07/28/2021	0728INT	
Total 36.502.01.250 EMPLOYEE BENEFITS:				15,737.83	15,737.83			
36.502.02.318 PLAYGROUND EQUIPMENT PARTS								
TEAM REIL INC	22914	0	ADA SWING SEAT REPAIR	305.00	.00		WF0802	
Total 36.502.02.318 PLAYGROUND EQUIPMENT PARTS:				305.00	.00			
36.502.02.325 GENERAL EQUIPMENT PARTS								
RUSO'S POWER EQUIPMENT INC	SPI10773162	0	HARDWARE FOR MOWERS	15.27	.00		WF0802	
RUSO'S POWER EQUIPMENT INC	SPI10781612	0	HARDWARE FOR MOWERS	182.35	.00		WF0802	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:				197.62	.00			
Total GENERAL:				16,318.62	15,737.83			
Total PARKS FUND:				16,318.62	15,737.83			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
41.502.01.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	7748424005 6/2021	0	JEFF POOL; 6/7-7/7/21	1,845.46	.00		080201	
Total 41.502.01.219 UTILITY - ELECTRIC:				1,845.46	.00			
Total GENERAL:				1,845.46	.00			
Total SWIMMING POOL FUND:				1,845.46	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.201 LEGAL NOTICES								
PADDOCK PUBLICATIONS	186031	0	TRI-TRAIL PROJECT PUBLIC NOTICE	87.40	.00		080201	
Total 60.502.02.201 LEGAL NOTICES:				87.40	.00			
60.502.02.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	AUGUST 2021	0	HEALTH INSURANCE; AUGUST 2021	2,454.11	2,454.11	07/28/2021	0728INT	
Total 60.502.02.250 EMPLOYEE BENEFITS:				2,454.11	2,454.11			
60.502.03.299 OTHER CONTRACTUAL SERVICES								
A LAMP CONCRETE CONTRACTORS I	4-FINAL REISSUE	0	YALE AVE IMPROVEMENT PROJECT	53,775.59	53,775.59	07/28/2021	0728INT	
Total 60.502.03.299 OTHER CONTRACTUAL SERVICES:				53,775.59	53,775.59			
Total GENERAL:				56,317.10	56,229.70			
Total STREET IMPROVEMENT FUND:				56,317.10	56,229.70			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
68.502.10.292 ENGINEERING SERVICES								
TRANSSYSTEMS CORPORATION	REV-3627170	0	ASTOR, MYRTLE, EUCLID PHASE 3 OVERSI	25,527.68	25,527.68	07/28/2021	0728INT	
Total 68.502.10.292 ENGINEERING SERVICES:				25,527.68	25,527.68			
Total GENERAL:				25,527.68	25,527.68			
Total STORMWATER BUYOUT FUND:				25,527.68	25,527.68			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.210 TELEPHONE								
JESSEN, DENNIS	JUNE 2021	0	PERS DEVICE PHONE REIMB; JUNE 2021	24.99	.00		080201	
JESSEN, DENNIS	JUNE 2021	0	USAGE REIMBURSEMENT; JUNE 2021	24.99	.00		080201	
VENCHUS, THOMAS	JUNE 2021	0	PERS DEVICE PHONE REIMB; JUNE 2021	24.99	.00		080201	
VENCHUS, THOMAS	JUNE 2021	0	USAGE REIMBURSEMENT; JUNE 2021	24.99	.00		080201	
Total 82.502.01.210 TELEPHONE:				99.96	.00			
82.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	AUGUST 2021	0	HEALTH INSURANCE; AUGUST 2021	12,998.96	12,998.96	07/28/2021	0728INT	
Total 82.502.01.250 EMPLOYEE BENEFITS:				12,998.96	12,998.96			
82.502.01.401 CAPITAL OUTLAY								
CORE & MAIN	P196578	0	SENSUS AMALYTICS HOSTING SUPPORT	10,352.50	.00		080201	
Total 82.502.01.401 CAPITAL OUTLAY:				10,352.50	.00			
82.502.02.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0005158074 6/2021	0	520 N PRINCETON; 6/8-7/8/21	191.45	.00		080201	
COMMONWEALTH EDISON CO	0233060038 6/2021	0	CENTRAL PUMPING STN; 6/8-7/8/21	380.28	.00		080201	
COMMONWEALTH EDISON CO	6152211004 6/2021	0	WTR/SWR; 6/4-7/6/21	92.79	.00		080201	
COMMONWEALTH EDISON CO	6667072019 6/2021	0	WELL #2; 6/4-7/6/21	375.72	.00		080201	
Total 82.502.02.219 UTILITY - ELECTRIC:				1,040.24	.00			
82.502.02.293 LABORATORY TESTING								
ETP LABS INC	21-135289	0	WATER SAMPLES; 05/2021	380.00	.00		080201	
Total 82.502.02.293 LABORATORY TESTING:				380.00	.00			
82.502.02.342 ASPHALT MIX								
DUPAGE MATERIALS COMPANY, LLC.	14482	0	ASPHALT GRINDINGS AND HOT MIX ASPHALT	440.51	.00		080201	
DUPAGE MATERIALS COMPANY, LLC.	14494	0	HOT MIX ASPHALT	688.76	.00		080201	
DUPAGE MATERIALS COMPANY, LLC.	14545	0	HOT MIX ASPHALT	482.35	.00		080201	
DUPAGE MATERIALS COMPANY, LLC.	14604	0	HOT MIX ASPHALT	355.33	.00		080201	
DUPAGE MATERIALS COMPANY, LLC.	14633	0	HOT MIX ASPHALT	411.72	.00		080201	
DUPAGE MATERIALS COMPANY, LLC.	14694	0	HOT MIX ASPHALT	590.21	.00		080201	
Total 82.502.02.342 ASPHALT MIX:				2,968.88	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.02.344 CONCRETE - REDI MIX								
WESTMORE SUPPLY CO	R101098	0	4 YDS CEMENT; 707 S SUMMIT	744.00	.00		080201	
WESTMORE SUPPLY CO	R105770	0	5 YDS CEMENT; 321 W PARK	807.50	.00		080201	
WESTMORE SUPPLY CO	R105904	0	5 YDS CEMENT; 48 E KENILWORTH	767.50	.00		080201	
Total 82.502.02.344 CONCRETE - REDI MIX:				2,319.00	.00			
82.502.02.351 VALVES								
CORE & MAIN	P221155	0	VALVE BOXES FOR INVENTORY	2,187.00	.00		080201	
Total 82.502.02.351 VALVES:				2,187.00	.00			
82.502.02.401 CAPITAL OUTLAY								
A LAMP CONCRETE CONTRACTORS I	4-FINAL REISSUE	0	YALE AVE IMPROVEMENT PROJECT	83,555.76	83,555.76	07/28/2021	0728INT	
Total 82.502.02.401 CAPITAL OUTLAY:				83,555.76	83,555.76			
Total GENERAL:				115,902.30	96,554.72			
Total WATER SUPPLY FUND:				115,902.30	96,554.72			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	AUGUST 2021	0	HEALTH INSURANCE; AUGUST 2021	5,268.35	5,268.35	07/28/2021	0728INT	
Total 83.502.01.250 EMPLOYEE BENEFITS:				5,268.35	5,268.35			
83.502.01.401 CAPITAL OUTLAY								
CORE & MAIN	P196578	0	SENSUS ANALYTICS HOSTING SUPPORT	10,352.50	.00		080201	
Total 83.502.01.401 CAPITAL OUTLAY:				10,352.50	.00			
83.502.02.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0007134036 6/2021	0	WESTLANDS LIFT STN; 6/8-7/8/21	35.82	.00		080201	
COMMONWEALTH EDISON CO	0045126092 6/2021	0	NORTH & YALE; 5/25-6/25/21	110.73	.00		080201	
COMMONWEALTH EDISON CO	0051086116 6/2021	0	900 N VILLA; 5/25-6/24/21	209.84	.00		080201	
COMMONWEALTH EDISON CO	0063015145 6/2021	0	S VILLA LIFT STN; 6/8-7/8/21	740.71	.00		080201	
COMMONWEALTH EDISON CO	0375103058 6/2021	0	RT 83 LIFT STN; 6/8-7/8/21	41.27	.00		080201	
COMMONWEALTH EDISON CO	0474090018 6/2021	0	YALE/RIDGE LIFT STN; 6/8-7/8/21	113.67	.00		080201	
Total 83.502.02.219 UTILITY - ELECTRIC:				1,252.04	.00			
83.502.02.401 CAPITAL OUTLAY								
A LAMP CONCRETE CONTRACTORS I	4-FINAL REISSUE	0	YALE AVE IMPROVEMENT PROJECT	2,906.79	2,906.79	07/28/2021	0728INT	
Total 83.502.02.401 CAPITAL OUTLAY:				2,906.79	2,906.79			
Total GENERAL:				19,779.68	8,175.14			
Total WASTEWATER FUND:				19,779.68	8,175.14			
Grand Totals:				639,277.29	427,378.23			

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	247,473.25
DUI TECHNOLOGY FUND	
Total DUI TECHNOLOGY FUND:	4,631.63
DRUG CONTROL FUND	
Total DRUG CONTROL FUND:	5,370.00
NEDSRA FUND	
Total NEDSRA FUND:	129,722.81
RECREATION FUND	
Total RECREATION FUND:	16,388.76
PARKS FUND	
Total PARKS FUND:	16,318.62
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	1,845.46
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	56,317.10
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	25,527.68
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	115,902.30
WASTEWATER FUND	
Total WASTEWATER FUND:	19,779.68

	<u>Amount Paid</u>
Grand Totals:	<u>639,277.29</u>

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

DATE

7-28-21

APPROVED BY



7/29/21 as admin officer

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "WF0802","080201","0728INT"

Village Board of Trustees Agenda Item Report

Meeting Date: August 9, 2021

Submitted by: Patty Ruiz

Submitting Department: Parks & Recreation

Item Type: Ordinances

Agenda Section: Ordinances

Subject:

An Ordinance of the Village of Villa Park, DuPage County, Illinois, Authorizing the Sale by On-line Public Auction of Personal Property and Seized Vehicles Owned by the Village

Suggested Action:

Vehicles and equipment listed below have been replaced; their age and condition prevent them from being of further service to the Village's fleet. Staff recommends placing these items for sale by on-line public auction. Proceeds from the sale of these vehicles and equipment will be placed into the Equipment Replacement Fund and will be used to purchase additional equipment.

Items for consideration include:

1. Unit #131 2014 DODGE CHARGER VIN:3482
2. Unit #255 2016 SATURN VUE VIN:8745
3. Unit #39 2005 FORD EXPLORER VIN:5381
4. Unit #251 1996 CHEVY DUMP TRUCK VIN:8188
5. Unit #10 1978 HYSTER H50H VIN:188Y
6. Unit #31A 1999 GREENLEE HG3510
7. M-80 1999 NAVISTAR SPARE RIM/TIRE ASSEMBLY
8. ARIENS SNOW BLOWER

This item satisfies the Long-Term Complex Strategic Plan Goal " Continue to commit to a long-term equipment/fleet replacement plan including a replacement schedule."

Attachments:

[Memo for Auction.docx](#)

[ORD - Sale of Personal Property and Seized Vehicles.docx](#)

[Auction Description 08.2021.docx](#)



MEMORANDUM

TO: Greg Gola,
Director of Parks, Recreation and Fleet Services

FROM: Matt Frieri,
Foreman of Fleet Operations

DATE: 07/27/2021

SUBJECT: Auction of Personal Property and Seized Vehicles

AGENDA ITEM

An ordinance authorizing the sale by public auction of personal property and seized vehicles owned by the Village of Villa Park.

RECOMMENDATION

The Fleet Division has identified six vehicles and two equipment items that are aging, inoperable, and no longer useful. Therefore, it should be placed on a public auction. Items are as follow:

#131 used squad car has 83,334 miles, #255 was a seized car with 166,546 miles, #39 car has 118,411 miles, #251 has 103,314 miles, #10 was the old village forklift truck, #31A is a portable hydraulic unit, M80 spare rim and tire assembly, and an Ariens snowblower.

A full description list of items has been attached. Proceeds from the sale of the equipment will be placed into the Revenue Fund account number 65.41015.

ORDINANCE NO. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
AUTHORIZING THE SALE BY PUBLIC AUCTION OF PERSONAL PROPERTY AND
SEIZED VEHICLES OWNED BY THE VILLAGE OF VILLA PARK**

WHEREAS, in the opinion of at least three-fourths of the corporate authorities of the Village of Villa Park, DuPage County, Illinois, it is no longer necessary or useful to or for the best interests of the Village of Villa Park, Illinois, to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the President and Board of Trustees of the Village of Villa Park, Illinois, to sell said personal property by internet public auction conducted by an Online Auction Service.

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

Section One: Pursuant to 65 ILCS 5/11-76-4, the President and Board of Trustees of the Village of Villa Park find that the following described personal property now owned by the Village of Villa Park, is no longer necessary or useful to the Village of Villa Park and the best interests of the Village of Villa Park will be served by its sale:

VEHICLE TYPE	YEAR	MAKE	MODEL	LAST 4 OF VIN	MIN. PRICE
#131	2014	Dodge	Charger	3482	\$500
#255	2016	Saturn	Vue	8745	\$500
#39	2005	Ford	Explorer	5381	\$500
#251	1996	Chevy	Dump Truck	8188	\$500
#10	1978	Hyster	H50H	188Y	\$500
#31A	1999	Greenlee	HG3510		\$25
#M-80	1999	Navistar	Spare Rim/Tire Assembly		\$0

Ordinance No: _____

EQUIPMENT NO.	MAKE	MODEL	SERIAL NO.	MIN. PRICE
	<i>Ariens 624E Snow Blower</i>	<i>920001</i>	<i>013443</i>	<i>\$20</i>

Section Two: Pursuant to said 65 ILCS 5/11-76-4, the Village Manager is hereby authorized and directed to sell the aforementioned personal property now owned by the Village of Villa Park, at a live internet public auction, being conducted by an Online Auction Service at the Villa Park Municipal Garage of Villa Park, Illinois, to the highest bidder on said property.

Section Three: The Village Manager is hereby authorized and may direct the Online Auction Service to enter into an agreement for the sale of said personal property. The Online Auction Service will charge a nominal administrative fee which will come out of the proceeds from the sale of surplus vehicles and/or equipment.

Section Four: Upon payment of the full auction price, the Village Manager is hereby authorized and directed to convey and transfer title to the aforesaid personal property to the successful bidder.

Section Five: This Ordinance shall be in full force and effect from and after its passage, by a vote of a majority of the corporate authorities holding office, and approval in the manner provided by law.

ADOPTED this _ day of _____, 2021, pursuant to a roll call vote as follows:

PASSED and **APPROVED** this ____ day of _____, 2021.

VILLAGE OF VILLA PARK

President, Village of Villa Park

ATTEST:

Clerk, Village of Villa Park

Ordinance No: _____

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

August 2021

Ordinance for Sale and/or Junking of Village Vehicles and Equipment.

1. PD Unit #131 2014 DODGE CHARGER VIN:3482 Minimum bid \$500
2. PKS Unit #255 2016 SATURN VUE VIN:8745 Minimum bid \$500
3. PW Unit #39 2005 FORD EXPLORER VIN:5381 Minimum bid \$500
4. PKS Unit #251 1996 CHEVY DUMP TRUCK VIN:8188 Minimum bid \$500
5. PW Unit #10 1978 HYSTER H50H VIN:188Y Minimum bid \$500
6. PW Unit #31A 1999 GREENLEE HG3510 Minimum bid \$25
7. M-80 1999 NAVISTAR SPARE RIM/TIRE ASSEMBLY Minimum bid \$0
8. Ariens 624E SNOW BLOWER, MODEL #920001, SERIAL #013443 Minimum bid \$20

Descriptions of Vehicles

1. #131 used squad car has 83,334 miles, selling because car has been replaced.
2. #255 was a seized car with 166,546 miles, used by recreation department. It was replaced with a different used car in better condition. Car needs front brakes and has an electrical issue. Saturn is no longer made and parts are hard to find since no longer made.
3. #39 car has 118,411 miles and was replaced with a newer used police vehicle. Car was originally a police detective vehicle and was then used by community development inspector. Engine timing chains are starting to make noise and is not worth replacing.
4. #251 has 103,314 miles and was used by parks department, a seized dump truck that is in poor shape and has been replaced by another pickup in much better condition.
5. #10 was the old village fork lift truck, has been being used by the golf course since 2006. They no longer have a use for it so we are selling it as we have a newer model.
6. #31A is a portable hydraulic unit that was on the old 1999 public works sign truck used to power the post pounder to install sign posts. New truck has a hydraulic power unit built into the truck so we are selling this unit.
7. M80 spare rim and tire assembly was for old 1999 ambulance will not fit any items we have, we will have to pay a fee to dispose of tire so if we can sell it for any price we will be saving money.
8. Snow blower needs repair motor runs but it needs a new gear box to turn augers, unit needs to be repaired or may be good for parts. Has a Tecumseh engine.

Village Board of Trustees Agenda Item Report

Meeting Date: August 9, 2021

Submitted by: Michael Guerra

Submitting Department: Public Works

Item Type: Resolutions

Agenda Section: Resolutions

Subject:

A Resolution Authorizing A Three Year Contract with H&H Electric Company for Traffic Signal Maintenance

Suggested Action:

This resolution is to provide for routine monitoring and maintenance for the traffic signal system located along St. Charles that includes the intersections of Addison Avenue, Ardmore Avenue, and Villa Avenue. The work includes ensuring proper operations, routine cleaning and repairs to traffic control standards, control boxes, signal heads, and other related equipment. This work has historically been performed by an outside contractor due to the technical nature of the work. Bids and specifications were prepared for a three (3) year maintenance contract, and bids were solicited. Bids were opened on August 2, 2021, and the Village received three (3) bids. H&H Electric Company, from Franklin Park, IL., was the lowest responsible bidder in the amount of \$30,000.00. Funding for this contract will be budgeted in the Street Traffic Control Fund 510.525.25.299. Staff recommends approval of the resolution to approve the contract with H&H Electric Company.

This item satisfies the Village's Long-Term Complex Strategic Plan Goal, "Continue to use a disciplined maintenance plan and schedule for Village infrastructure."

Attachments:

[Memo - Resolution Approving A Contract with H&H Electric Company.docx](#)

[RESO - Traffic Signal Maintenance.docx](#)

[Bid Tabulation - 2021 TRAFFIC SIGNAL MAINTENANCE CONTRACT.pdf](#)

Memo



To: Rich Keehner, Jr., Village Manager

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

A handwritten signature in black ink, appearing to read "Mike Guerra", is placed to the right of the "From:" line.

Date: August 2, 2021

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with H&H Electric Company, of Franklin Park, Illinois, for the 2021 Traffic Signal Maintenance an Amount Not to Exceed \$30,000.00.

This contract is for the maintenance of the traffic signal system located along St. Charles Road at the intersections of Addison Avenue, Ardmore Avenue, and Villa Avenue. The work includes ensuring proper operations, routine cleaning and repairs to traffic control standards, control boxes, signal heads, and other related equipment. The Village has historically contracted this work out due to its technical nature and the equipment needed to make the repairs.

The existing contract is set to expire on September 30, 2021, so the Public Works staff prepared the specifications for the maintenance period. Staff publicly bid on the program, with three (3) contractors submitting bids. The lowest responsible bid was submitted by H&H Electric Company of Franklin Park, Illinois, with the 2021-2022 contract price of \$10,000.00, the 2022-2023 contract price of \$10,000.00, and the 2023-2024 contract price of \$10,000.00 for a total bid of \$30,000.00.

The Village has annually budgeted for this contract in the Street Traffic Control Division (Account 10.525.25.299). Staff recommends awarding a contract to the lowest responsible bidder, H&H Electric Company of Franklin Park, Illinois, in the amount of \$30,000.00. The staff has worked with H&H Electric Company with the previous traffic maintenance contracts, and they have completed that work satisfactorily.

RECOMMENDATION

Public Works staff recommends awarding a three (3) year maintenance contract to the lowest responsible bidder, H&H Electric Company of Franklin Park, Illinois, in the amount of \$30,000.00. This will be budgeted in the Street Traffic Control Division (Account 10.525.25.299) for this maintenance contract.

|

RESOLUTION NO.

A RESOLUTION AUTHORIZING A THREE YEAR CONTRACT WITH H&H ELECTRIC COMPANY FOR TRAFFIC SIGNAL MAINTENANCE

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

WHEREAS, the Village of Villa Park has advertised for bids for the **2021 Traffic Signal Maintenance Contract**; and

WHEREAS, based upon a review of the bids received and determination as to the qualifications of the bidders, the corporate authorities of the Village of Villa Park have determined that H&H Electric Company of Franklin Park, Illinois, has submitted a bid in the amount of \$30,000.00 is the lowest responsible bidder for the 2021 Traffic Signal Maintenance Contract.

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

Section 1: That the bid submitted by H&H Electric Company of Franklin Park, Illinois in the amount of \$30,000.00 is hereby accepted, and the Village President and Village Clerk are hereby authorized and directed on behalf of the Village of Villa Park to execute a contract with H&H Electric Company of Franklin Park, Illinois, for the 2021 Traffic Signal Maintenance Contract as contained in the official project manual for said project, incorporated herein by reference and on file in the Public Works Department, provided that all other necessary signatures have been previously affixed to the contract.

Section 2: This resolution shall be in full force and effect from and after its passage and approval according to law.

Resolution No. _____

PASSED AND APPROVED THIS _____ DAY OF _____, 2021.

VILLAGE OF VILLA PARK

President, Village of Villa Park

ATTEST:

Clerk, Village of Villa Park

ADOPTED this _____ day of _____, 2021, pursuant to a
roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____



2021 TRAFFIC SIGNAL MAINTENANCE CONTRACT
PREPARED BY: VILLAGE OF VILLA PARK
BID TABULATION - MONDAY, AUGUST 2, 2021, 10:00 A.M.

Engineer's Estimate

H&H Electric Company
2830 Commerce St
Franklin Park, IL
Phone (708) 453-2222
Fax

Lyons & Pinner Electric Company, Inc.
650 E Elm Ave
Lagrange, IL 60525
Phone (708) 588-6800
Fax

Meade, Inc.
625 Willowbrook Center Pkwy
Willowbrook, IL 60527
Phone (708) 588-2500
Fax (708) 588-2501

Average Bid

ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	OCTOBER 1, 2021 - SEPTEMBER 30, 2022 CONTRACT PRICE	EACH	1.00	\$11,000.00	\$11,000.00	\$10,000.00	\$10,000.00	\$10,800.00	\$10,800.00	\$25,236.00	\$25,236.00	\$15,345.33	\$15,345.33
2	OCTOBER 1, 2022 - SEPTEMBER 30, 2023 CONTRACT PRICE	EACH	1.00	\$11,000.00	\$11,000.00	\$10,000.00	\$10,000.00	\$11,100.00	\$11,100.00	\$26,245.00	\$26,245.00	\$15,781.67	\$15,781.67
3	OCTOBER 1, 2023 - SEPTEMBER 30, 2024 CONTRACT PRICE	EACH	1.00	\$11,000.00	\$11,000.00	\$10,000.00	\$10,000.00	\$11,400.00	\$11,400.00	\$27,295.00	\$27,295.00	\$16,231.67	\$16,231.67
	AS-READ TOTAL			N/A		\$30,000.00		\$33,300.00		\$78,776.00		N/A	
	CALCULATED TOTAL			\$33,000.00		\$30,000.00		\$33,300.00		\$78,776.00		\$47,358.67	

Village Board of Trustees Agenda Item Report

Meeting Date: August 9, 2021

Submitted by: Michael Guerra

Submitting Department: Public Works

Item Type: Resolutions

Agenda Section: Resolutions

Subject:

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Corrective Asphalt Materials, LLC of South Roxana, Illinois, for the 2021 Pavement Rejuvenation Program in an Amount Not to Exceed \$70,776 and to waive the bidding requirements.

Suggested Action:

Since the early 1990s, the Village has been utilizing a rejuvenating agent known as "Reclamite" as part of its preventative maintenance program to extend the life of asphalt roadways that have been resurfaced or reconstructed. Reclamite restores asphalt components that are lost during the pavement aging process and helps protect against the air and water intrusion into the pavement. This extends the quality of the road surface delaying the need for other costly road maintenance such as crack filling and patching. Due to the limited applicators for this type of product, the Village has historically received one bid for this work. Therefore staff is recommending to waive the bidding requirements and to award the a contract to Corrective Asphalt Materials, LLC of South Roxana, Illinois, in the amount of \$70,776.00. Funds have been budgeted for this work in the Street Improvement Fund account number 60.502.02.299.

This items satisfies the Village's Strategic Long-Term Complex Goal "Continue to Use a disciplined maintenance plan and schedule for Village infrastructure."

Attachments:

[Memo- A Resolution for 2021 Pavement Rejuvenation Program.docx](#)

[RESO - 2021 Pavement Rejuvenation Program.docx](#)

[11 X 17 - 2021 Pavement Rejuvenation Program Streets.pdf](#)

[Villa Park Village of - Reclamite - 2021 Proposal.pdf](#)

Memo



To: Rich Keehner, Jr., Village Manager

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

A handwritten signature in black ink, appearing to read "Mike Guerra", is placed to the right of the "From:" line.

Date: August 2, 2021

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Corrective Asphalt Materials, LLC of South Roxana, Illinois, for the 2021 Pavement Rejuvenation Program in an Amount Not to Exceed \$70,776.00 and to waive the competitive bidding requirements.

As part of the Village's Street Maintenance Program, the Public Works staff has prepared a selected list of streets for proposed pavement rejuvenation efforts. The proposed rejuvenation work consists of applying a petroleum-based emulsion called "Reclamite" to improve the durability, flexibility, and viscosity of asphalt pavement, resulting in extended pavement life. Roads that are selected are roadways that have been paved in the past year and other roadways that were paved approximately five years ago as the Reclamate will delay the need for other pavement maintenance such as crack filling and patching the roadway. The Village has been utilizing this method of preservation since the early 1990s. Due to the proprietary nature of "Reclamite," the proposed work is to be completed by a single contractor. Historically the Village has received one bid for the proposed work by Corrective Ashpalt Materials, LLC. Therefore staff is requesting to waive the competitive bidding requirements to avoid a costly and time-intensive bidding process for one bid. A map of proposed streets for the 2021 Pavement Rejuvenation Program is attached.

The 2021 Pavement Rejuvenation Program is budgeted as part of the Annual Street Maintenance Program in account #60.502.02.299 in the Street Improvement Fund.

RECOMMENDATION

Staff recommends approval of the resolution to enter into a contract with Corrective Asphalt Materials, LLC, of South Roxana, Illinois, for the 2021 Pavement Rejuvenation Program in the amount not to exceed \$70,776.00 and to waive the competitive bidding requirements.

RESOLUTION NO. _____

RESOLUTION APPROVING A CONTRACT WITH CORRECTIVE ASPHALT MATERIALS, LLC OF SOUTH ROXANA, ILLINOIS FOR THE 2021 PAVEMENT REJUVENATION PROGRAM IN AN AMOUNT NOT TO EXCEED \$70,766.00

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 has received a proposal from Corrective Asphalt Materials, LLC of Roxana, Illinois, for the 2021 Pavement Rejuvenation Program in an amount not to exceed \$70,776; and

WHEREAS, the corporate authorities of the Village of Villa Park have determined that it is in the best interests of the Village to waive the bidding requirement pursuant to Section 2-220(a)(3) of the Village of Villa Park Municipal Code for the 2021 Pavement Rejuvenation Program, and approve the purchase of the pavement rejuvenator reclaimite from Corrective Asphalt Materials, LLC.

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

Section 1: That the document entitled **Proposal for 2021 Pavement Rejuvenation Program**, between the Village and Corrective Asphalt Materials, LLC, attached hereto and made a part hereof as Exhibit A, be and is hereby approved, and the Village Manager is hereby authorized and directed to execute the Agreement on behalf of the Village.

Section 2: That this resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED this _____ day of _____, 2021, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED this _____ day of _____, 2021

Resolution No.: _____

Attest: _____
Village Clerk

Village President





Mailing Address:
300 Daniel Boone Trail
South Roxana, IL 62087
Phone: 618-254-3855
Fax: 618-254-2200

Locations:
300 Daniel Boone Trail, South Roxana, IL 62087
43W630 Wheeler Road, Sugar Grove, IL 60554

August 3, 2021

Kevin Mantels
Village of Villa Park
Office: (630)-834-8505
Email: kmantels@invillapark.com

Hello Kevin,

Corrective Asphalt Materials, LLC, (CAM) thanks you for the opportunity to assist the Village of Villa Park in their road preservation program. Please accept the following as our formal proposal to apply Reclamite Maltene Based Rejuvenating Agent to selected asphalt pavement.

- **Apply Reclamite to approximately 73,725 SY of selected asphalt pavement**
- **CAM's responsibilities:**
 - **Furnish and apply Reclamite**
 - **Furnish and apply all lime screenings**
 - **All traffic control related to project**
 - **Resident Notification and No Parking signs as necessary**
 - **Post Street sweeping**
 - **Handle any complaints or issues that may arise from application**
- **Unit Price: \$.96 / SY Total Price \$70,776.00**

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

Billing Information (please fill out upon acceptance)

Name: _____ Address: _____

Phone Number: _____

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

Sincerely,

Rachel Lang
Business Development
Corrective Asphalt Materials, LLC

Mike Sumrall
Operations Manager
Corrective Asphalt Materials, LLC

APPROVED BY:

Sign

Date

Village Board of Trustees Agenda Item Report

Meeting Date: August 9, 2021

Submitted by: Admin Asst

Submitting Department: Village Manager's Office

Item Type: Resolutions

Agenda Section: Resolutions

Subject:

Resolution of the Village of Villa Park, DuPage County, Illinois, Designating Freedom of Information Officers

Suggested Action:

The Village has appointed two individuals as Freedom of Information Officers in order to meet the requirements of Public Act 096-542. In light of recent staffing changes, it is recommended that Suzanne McVey, Assistant Village Manager, be appointed to the second position. The other position is occupied by Amy Raffel, Confidential Executive Assistant to the Village Manager.

Attachments:

[RESO- Designation Freedom of Info Officers.doc](#)

RESOLUTION NO. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY,
ILLINOIS, DESIGNATING FREEDOM OF INFORMATION OFFICERS**

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

WHEREAS, Public Act 096-0542, effective January 1, 2010, has made substantial changes to the Freedom of Information Act, including creating section 3.5 (5 ILCS 140-3.5), which requires a public body to designate one or more Freedom of Information Officer or Officers: and

WHEREAS, The Village President and Board of Trustees of the Village of Villa Park Hereby finds and declares that it is in the best interests of the Village to designate a Freedom of Information Officer;

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

SECTION 1: Suzanne McVey and Amy Raffel are hereby designated as Freedom of Information Officers for the Village of Villa Park.

SECTION 2: All policies and resolutions of the Village which conflict with the provisions of this resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED AND APPROVED THIS 9TH DAY OF AUGUST 2021.

VILLAGE OF VILLA PARK

President, Village of Villa Park

ATTEST:

Clerk, Village of Villa Park

Resolution No. _____

ADOPTED this _____ day of _____, 2021, pursuant to a
roll call

vote is follows:

AYES: _____

NAYS: _____

ABSENT: _____