

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

July 26, 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. Proclamations

- 5.a Proclamation Proclaiming October 2021 As Arts DuPage Month in Villa Park
[Arts DuPage Proclamation.docx](#)

6. Presentations/Report

- 6.a Sugar Creek Golf Course CY 2020 Audit Presentation by Ed Tracy - Seldon Fox, LTD.

7. Consent Agenda

- 7.a Minutes from the Board Meeting Held on July 12, 2021
[Minutes July 12, 2021.docx](#)
- 7.b Bill Listing for the Week of July 19, 2021 in the Amount of \$548,470.45
[2021-0719 CY21 Weekly Chk Report.pdf](#)

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 Ave., 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 satisfies the Long-Term Complex Strategic Plan Goal "Continue to follow a long-term master financial plan to fund all Village needs."

[ORD - Add Class I License - El Patron 64 Bar & Grill.docx](#)

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 can not 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' 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 8, 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' wide by 26' deep and would include a 3' apron. The elevation drawings indicate the height of the garage would be 12', 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.

[PZ-21-0005 VB Memo VAR 614 S. Wisconsin.pdf](#)

[ORD - Variation 614 S. Wisconsin Ave.docx](#)

[Minutes PZ-21-0005 7-8-21.pdf](#)

[Memo...614_S._Wisconsin_Variance_Request.pdf](#)

10. Resolutions

- 10.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 any 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.

[Terrace W 0008-0012 - License Agreement - Memo.pdf](#)

[RESO - 8-12 W. Terrace.doc](#)

[Exhibit A.pdf](#)

[Terrace W 0008-0012 - License Agreement.pdf](#)

- 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."

[MEMO - 2021 Sidewalk Program Contract Award](#)

[RESO - 2021 Sidewalk Program Contract Award.docx](#)

[2021 Sidewalk Program Proposal](#)

- 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."

[MEMO - Michigan Ave Project Change Order #1](#)

[RESO - Michigan Ave Project Change Order #1](#)

[Michigan Ave Project Change Order #1](#)

- 10.d Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Change Order Number 1 to the Contract with John Neri Construction Co., 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."

[MEMO - Third Ave Project Change Order #1](#)

[RESO - Third Ave Project Change Order #1](#)

[Third Ave Project Change Order #1](#)

11. Public Comments on Non-Agenda Items

12. Village Clerk's Report

13. Village Trustees' Report

14. Village President's Report

15. Village Manager's Report

16. 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: July 26, 2021

Submitted by: Admin Asst

Submitting Department: Village Board

Item Type: Proclamations

Agenda Section: Proclamations

Subject:

Proclamation Proclaiming October 2021 As Arts DuPage Month in Villa Park

Suggested Action:

Attachments:

[Arts DuPage Proclamation.docx](#)



**PROCLAMATION PROCLAIMING OCTOBER 2021
AS ARTS DUPAGE MONTH IN VILLA PARK**

WHEREAS, Arts DuPage has regularly issued official proclamations to all the cities, towns, and villages in DuPage County on an annual basis designating, October as Arts DuPage Month; and

WHEREAS, the arts embody much of the accumulated wisdom, intellect, and imagination of humankind; and

WHEREAS, the arts enrich us as individuals and play a unique role in the lives of our families, our communities; and

WHEREAS, the arts promote a better understanding of the diversified cultures within our communities and unify us regardless of age, race, and ethnicity; and

WHEREAS, the arts sector in DuPage County consists of 2,272 arts-related businesses and account for 4.2 percent of the total number of businesses in the region, a larger share of the economy than transportation, tourism, agriculture, and construction; and

WHEREAS, the arts provide full-time employment for over 15,000 workers in DuPage County; and

WHEREAS, the arts improve our economy, enrich our civic life, drive tourism and commerce, and exert a profound positive influence on the education of our children; and

WHEREAS, the coronavirus had a devastating impact on DuPage County's creative sector, forcing 99% of arts organizations to shut down, thus placing artists among the most severely affected segment of the nation's workforce. Even in challenging times, the arts helped collectively lead us through the darkest times of the pandemic—lifting our spirits, unifying communities, and providing entertainment. Now, with the move to Phase 5 of Illinois' COVID-19 Mitigation Plan, the arts will play a vital role in rebuilding our communities, jumpstarting the economy, and leading us back to normalcy.

NOW, THEREFORE, BE IT RESOLVED that I, **Nick Cuzzone, Village President of Villa Park**, do hereby proclaim **October 2021** as Arts DuPage Month in Villa Park and call upon our community members to celebrate and promote the arts in DuPage County.

PROCLAIMED this _____ of _____, 2021

Village President

Village Clerk

Village Board of Trustees Agenda Item Report

Meeting Date: July 26, 2021

Submitted by: Admin Asst

Submitting Department: Sugar Creek Golf Course Administrative Board

Item Type: Report/Presentation

Agenda Section: Presentations/Report

Subject:

Sugar Creek Golf Course CY 2020 Audit Presentation by Ed Tracy - Seldon Fox, LTD.

Suggested Action:

Attachments:

Village Board of Trustees Agenda Item Report

Meeting Date: July 26, 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 12, 2021

Suggested Action:

Attachments:

[Minutes July 12, 2021.docx](#)

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

Village Board of Trustees

July 12, 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 12, 2021**

PRESENT: Trustees Cilella, Corkery, Kozar, Kumar, Murphy, Patrick and President Cuzzone.
ALSO PRESENT: Attorney Orr, Manager Keehner and Clerk Korynecky.

Trustee Corkery arrived at 7:14 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.

3. Public Comments on Agenda Items.

Resident Cheryl Tucker referred to Item 9.a. and asked that the board approve the ordinance.
Resident Robert Smith referred to Item 10.a. and thanked the board for the contract on tonight's agenda.

4. Amendments to the Agenda.

5. Presentations.

5.a. Community Pride Commission Awards.

1. Commissioner Tracy Gabriel presented their Residential Landscaping Award to the homeowners at 209 East Park Boulevard.
2. A "Special Edition" Villa Park Spirit award presented by Commissioner Leslie Allison-Seei to Jeanie Nicholson for her years of volunteer service to the Community Pride Commission and the Village of Villa Park. Chamber of Commerce Director Alecia Bailey also expressed her thanks to Jeanie.

6. Consent Agenda.

6.a. Minutes from the Board Meeting Held on June 28, 2021.

6.b. Listings for the Weeks of June 28, 2021 and July 5, 2021 in the Amount of \$973,929.92.

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

7. Appointments to Board and Commissions.

7.a. Cable TV Commission

Cristian Armando Batiz (A) 7/12/2021 – 4/30/2024

7.b. Economic Development Commission

Matthew Schmit (A) 7/12/2021 – 4/30/2023

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

8. First Reading on Ordinances to be Codified.

8.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending the Village Code Regarding Membership of the Cable TV Commission.

The intent and purpose of the Cable TV Commission is to oversee the training and scheduling of camera operators to televise Village Board meetings for the benefit of all citizens of the Village. The Commission has had difficulty finding volunteers to fill commission memberships. With new members joining, the Cable TV Commission is requesting to reduce the Commission's membership from seven (7) to five (5) members. This reduction will make it easier to obtain a member quorum which is needed to conduct commission business. Staff recommends approval of this ordinance.

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

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

8.b. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending the Village Code Regarding Membership of the Senior Concerns Commission.

The intent of the Senior Concerns Commissions is to make recommendations to the Village Board to insure and promote the well-being of the senior population of Villa Park. The Commission currently has only four (4) members. Due to difficulty finding volunteers to fill commission memberships, the Senior Concerns Commission is requesting to reduce the Commission's membership from eleven (11) to five (5) members. This reduction will make it easier to obtain a member quorum which is needed to conduct commission business. Staff recommends approval of this ordinance.

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

Motion to approve the ordinance was made by Trustee Patrick and seconded by Trustee Cilella. Clerk Korynecky reminded the board that, several years ago, the commission name was changed to Senior Concerns Commission. Roll call vote tallied seven (7) ayes made by Trustees Murphy, Corkery, Kozar, Kumar, Patrick, Cilella and President Cuzzone. There were no nays. Motion carried.

9. Ordinances.

9.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Certain Provisions of Appendix C Basic Zoning Ordinance of the Villa Park Municipal Code.

The zoning text amendments are proposed to better clarify code requirements, address best practices and/or current development trends, including adding regulations concerning permanent outdoor storage containers. The Community Development Department received comments from the public, performed a review of these codes and researched best practices before making the recommended modifications.

The Planning & Zoning Commission discussed and provided feedback at the February 11, 2021, public hearing. Village staff reviewed comments received and performed additional research, including looking at comparable communities, including Addison, Carol Stream and Lombard. On April 8, 2021, during a public hearing, the Planning & Zoning Commission made some minor recommendations to the wording for accessory buildings/structures and permanent storage containers and unanimously recommended approval of the text amendments. Attached is a redlined document of the proposed zoning text amendments and proposed ordinance. Staff recommends approval of these text amendments.

This item satisfies the Long-Term Complex Strategic Plan Goal "Engage and be proactive in regional planning efforts and activities."

Motion to return the ordinance to Planning & Zoning was made by Trustee Murphy and seconded by Trustee Patrick. Trustee Kozar asked that the ordinance be divided into separate sections and said the redlined items have been changed. Community Development Director Arguilles said the redlined items have not been changed, only the memos were updated to provide supplemental information. Trustee Murphy referred to the last board meeting and President Cuzzone's request that the trustees email their proposed changes for consideration. She received no such email. Trustee Kumar asked if only a part of the ordinance could be approved. Attorney Orr said there would first have to be an amendment reducing what is in the ordinance and

then that would have to be approved. Trustee Kozar questioned the memos. Director Arguilles referred the board to the current memo which should answer many of the questions. Attorney Orr clarified that the board is considering the redlined items in the ordinance for approval and not the memos. Trustee Corkery said he would like to see the ordinance divided into sections. Roll call vote tallied three (3) ayes made by Trustees Cilella, Murphy and President Cuzzone and four (4) nays made by Trustees Kumar, Patrick, Corkery, and Kozar. Motion failed. The ordinance will return to the Planning & Zoning Commission.

10. Resolutions.

10.a. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with A Lamp Concrete Contractors, Inc. of Schaumburg, Illinois, for Construction of the Charles Avenue Improvement Project (St. Charles to Oak) in an Amount Not to Exceed \$1,635,041.99.

The Charles Avenue Improvement Project (St. Charles to Oak) scope of work includes new storm sewer to achieve combined sewer separation, sanitary sewer lining, new water main, road reconstruction and other related and incidental work efforts. The project was advertised for bids on June 18, 2021 and bids were opened on July 6, 2021. The project received substantial interest but only received four bids for the construction of the project. A Lamp Concrete Contractors, Inc. of Schaumburg, Illinois, submitted the lowest bid. Costs for this project have been budgeted in the Street Improvement, Water Supply, Wastewater (Operations) and Wastewater (Sewer Separation) fund accounts. Staff recommends awarding the construction contract to A Lamp Concrete Construction Contractor, Inc. in an amount not to exceed \$1,635,041.99.

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 Patrick and seconded by Trustee Murphy. Trustee Cilella asked if there are any known issues that might require future cuts in the pavement. Public Works Director Guerra said there are no known issues. Trustee Patrick asked that staff maintain communication with the residents in the area during the project. Trustee Kumar asked about empty lots in the area. Director Guerra said he wasn't aware of any. President Cuzzone asked what constitutes emergency services. Director Guerra provided the information. Roll call vote tallied seven (7) ayes made by Trustees Cilella, Kumar, Murphy, Corkery, Patrick, Kozar and President Cuzzone. There were no nays. Motion carried.

10.b. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Civiltech Engineering, Inc. of Itasca, Illinois, for Phase III Construction Engineering of the Charles Avenue Improvement Project (St. Charles to Oak) in an Amount Not to Exceed \$183,379.00.

Civiltech Engineering, Inc. of Itasca, Illinois, has submitted a proposal to the Village to provide Phase III construction engineering services for the Charles Avenue Improvement Project in an amount not to exceed \$183,379.00. Staff recommends approval of this proposal. Funding for these engineering services would be taken from Street Improvement Fund (Referendum), Water Supply Fund (Capital), Wastewater Fund (Capital) and Wastewater Fund (Sewer Separation).

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

11. Motion to Sustain or Overturn.

11.a. Motion to Sustain or Overrule the Denial of a Variance for 621 North Yale Avenue by the Public Works Director.

Skora Investments, LLC is petitioning the Village Board for a variance in accordance with Chapter 13, Article XI, Section 13-1121 of the Village Code to be allowed for a utility cut for a new home construction at 621 North Yale Avenue. This location is a vacant lot that was previously attached to 625 North Yale and Skora is looking to develop the lot. North Yale Avenue was improved in the fall of 2020 at a cost of \$932,715.95 with reconstruction of the roadway including new water main, new curbs and gutters, new roadway stone base and pavement along with other associated work. The Public Works Director denied the request for a variance per Chapter 13, Article XI, Section 13-1116 of the Village Municipal Code which states open cuts to the pavement are not permitted for roadways that have been reconstructed in the past seven (7) years or resurfaced in the past three (3) years. This ordinance was put in place to protect the investment the Village made in the improvement of the streets.

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

Motion to overrule the denial was made by Trustee Patrick and seconded by Trustee Corkery. Trustee Patrick asked if staff has been in contact with the contractor. Manager Keehner said a memorandum was sent from Director Guerra to the attorney of the petitioner. Attorney Stanley Skupien representing Skora Investments said he received the memorandum regarding an escrow of \$21,000 over six years and proposed an alternative solution to Director Guerra for consideration with an escrow of \$10,000. Director Guerra said the alternate solution would be favorable to the Village. Motion to table the item was made by Trustee Murphy. There was no second. Motion to amend the item to include a \$10,000 escrow if the alternate solution is feasible was made by Trustee Kozar and seconded by Trustee Corkery. Roll call vote tallied seven (7) ayes made by Trustees Murphy, Patrick, Corkery, Kumar, Cilella, Kozar and President Cuzzone. There were no nays. Motion carried. Roll call vote to overrule the denial as amended tallied seven (7) ayes made by Trustees Cilella, Murphy, Kumar, Patrick, Corkery, Kozar and President Cuzzone. There were no nays. Motion carried.

12. Public Comments on Non-Agenda Items.

Bob Wagner, with the Environmental Concerns Commission, provided water bottles to Trustees Kumar, Corkery and Kozar and spoke about eliminating single use plastics. He said the Climate Action Plan presentation will be online on July 13 from 12:00 p.m. to 1:30 p.m. He also said George Strom will be the commission's guest speaker on July 22 at 7:30 p.m.

Resident Kirk Hoffman spoke about the Maple and Pine storm sewers and the flooding issues. Director Guerra provided additional information on the work to be done on the sewers.

13. Village Clerk's Report.

Clerk Korynecky had no report or recommendations.

14. Village Trustees' Report.

Trustee Kumar thanked Jeanie Nicholson for her service to the community.

Trustee Corkery had no report or recommendations.

Trustee Murphy had no report or recommendations.

Trustee Kozar commented on the vote taken on Item 9.a.

Trustee Patrick said the Cable Commission is looking for additional members. He thanked the work being done by the first responders. He commended the life guard staff at Jefferson Pool and their work.

Trustee Cilella referred to the 4th of July fireworks and concerns from residents.

15. Village President's Report.

President Cuzzone thanked the residents who have volunteered to serve on Village commissions and said the Cable Commission and Senior Concerns Commission are still looking for additional members. He said Love Your Neighbor Day, sponsored by the Christian Church of Villa Park, will be on September 18. For more information, log on www.ccvponline.net or call 630-833-7262.

16. Village Manager's Report.

Manager Keehner asked Parks and Recreation Director Gola to review the 4th of July weekend at Jefferson Pool and the 4 saves by life guard staff. Director Gola commended the work being done by the life guards at Jefferson Pool. Manager Keehner also reminded residents about the next Kiwanis Summer Concert on Wednesday, July 14.

17. Adjournment.

Motion to adjourn was made by Trustee Corkery and seconded by Trustee Kumar. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 8:24 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next Meeting Scheduled for July 26, 2021.

Village Board of Trustees Agenda Item Report

Meeting Date: July 26, 2021

Submitted by: Admin Asst

Submitting Department: Village Manager's Office

Item Type: Bill Listing

Agenda Section: Consent Agenda

Subject:

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

Suggested Action:

Attachments:

[2021-0719 CY21 Weekly Chk Report.pdf](#)



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on July 26, 2021

Covering weekly check runs dated for:

July 19, 2021/CY21 \$548,470.45

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF0719","0712INT","0714INT","071921","071901"

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

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.190515 DUE TO/FROM LIBRARY (BENEFITS)								
DEARBORN NATIONAL LIFE INSURAN	JULY 2021	0	CY21 LIFE INSURANCE; JULY 2021	62.42	.00		071901	
THE HORTON GROUP, INC	79566	0	WELLNESS VIRGIN PULSE; MAY 2021 REWA	100.00	.00		071901	
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):				162.42	.00			
10.210028 EMPLOYEE HEALTH INS. DED.								
WEX HEALTH, INC.	1366621	0	FSA - MONTHLY	66.95	.00		071901	
Total 10.210028 EMPLOYEE HEALTH INS. DED.:				66.95	.00			
10.210508 ESCROW: P. W. PROJECTS								
MIDLAND PLUMBING & SEWER	PRRW21-985	0	BOND RLS; 622 N MICHIGAN	1,200.00	.00		071901	
ZAMISKI, RYAN	PRFW20-1414	0	PARKWAY BOND RLS; 645 S ILLINOIS	1,000.00	.00		071901	
Total 10.210508 ESCROW: P. W. PROJECTS:				2,200.00	.00			
10.210515 DELTA DENTAL RESERVE								
DELTA DENTAL OF ILLINOIS	JUNE 2021	0	TOTAL ADMIN CHARGES; JUNE 2021	1,337.59	.00		071901	
DELTA DENTAL OF ILLINOIS	JUNE 2021	0	TOTAL CLAIMS CHARGE; JUNE 2021	13,987.49	.00		071901	
Total 10.210515 DELTA DENTAL RESERVE:				15,325.08	.00			
10.210516 VISION SERVICE PLAN RESERVE								
VISION SERVICE PLAN	JUNE 2021	0	JUNE 2021 ADJUSTMENT	17.49-	.00		071901	
VISION SERVICE PLAN	JUNE 2021	0	TOTAL ADMIN CHARGES; JUNE 2021	881.87	.00		071901	
VISION SERVICE PLAN	JUNE 2021	0	TOTAL CLAIMS CHRGS; JUNE 2021	1,602.91	.00		071901	
Total 10.210516 VISION SERVICE PLAN RESERVE:				2,467.29	.00			
10.43100 BUILDING PERMITS								
BMO HARRIS MASTERCARD	0703736-2105	0	TEST PAYMENT	1.00	.00		071901	
Total 10.43100 BUILDING PERMITS:				1.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total :				20,222.74	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.210 TELEPHONE								
VERIZON WIRELESS PW	9882868357	0	WIRELESS SERVICES; 5/27-6/26/21	42.30	.00		071901	
Total 10.511.00.210 TELEPHONE:				42.30	.00			
10.511.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2105	0	METRA INTERNET SERVICE; MAY 2021	238.05	.00		071901	
FEDEX	7-339-74195	0	BOARD PACKET MAILING TO ATTY	25.23	.00		WF0719	
FEDEX	7-354-02429	0	BOARD PACKET MAILING TO ATTY	26.63	.00		WF0719	
FEDEX	7-369-04055	0	BOARD PACKET MAILING TO ATTY	25.29	.00		WF0719	
FEDEX	7-384-31649	0	BOARD PACKET MAILING TO ATTY	29.24	.00		WF0719	
FEDEX	7-406-42862	0	BOARD PACKET MAILING TO ATTY	27.76	.00		WF0719	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:				372.20	.00			
10.511.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	VIDEO CONFERENCING	140.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	DRY CLEANING - TABLE CLOTHS	50.00	.00		071901	
Total 10.511.00.399 OTHER SUPPLIES:				190.00	.00			
10.511.00.655 PLANNING & ZONING COMMISSION								
ADDISON ENGRAVING INC	95988	0	P&Z COMMISSIONERS NAME PLATES	43.90	.00		WF0719	
Total 10.511.00.655 PLANNING & ZONING COMMISSION:				43.90	.00			
Total PUBLIC AFFAIRS:				648.40	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.00.399 OTHER SUPPLIES								
ADDISON ENGRAVING INC	95975	0	NAME PLATE - CARRASCO	7.95	.00		WF0719	
Total 10.512.00.399 OTHER SUPPLIES:				7.95	.00			
10.512.01.210 TELEPHONE								
SAWYER, BRIAN	JUNE 2021	0	PERS DEVICE PHONE REIMB; JUNE 2021	24.99	.00		071901	
SAWYER, BRIAN	JUNE 2021	0	USAGE REIMB; JUNE 2021	24.99	.00		071901	
Total 10.512.01.210 TELEPHONE:				49.98	.00			
10.512.01.270 MAINT OF OFFICE EQUIPMENT								
BMO HARRIS MASTERCARD	0703736-2105	0	REFUND-WRONG ITEM	250.54-	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	SWITCH FOR POOL	169.99	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	TONER CARTRIDGE	66.89	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	WIRELESS ACCESS POINT	151.25	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	SWITCH FOR POOL	270.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	CABLE ADAPTERS	35.98	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	RACEWAYS	33.30	.00		071901	
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:				476.87	.00			
10.512.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2105	0	STUDIO INTERNET	277.56	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	OFF-SITE BACKUPS	243.28	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	SUBSCRIPTION	30.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	HOSTED EMAIL ACCT	.99	.00		071901	
CIVIC SYSTEMS LLC	CVC20972	0	SEMI ANNUAL SFTWR SUPP; JULY-DECEMB	11,004.00	.00		071901	
CLARIS INTERNATIONAL INC	5665695	0	FILEMAKER PRO RENEWAL 7/24/21-7/24/22	1,680.00	.00		WF0719	
GOVQA LLC	INV561	0	FOIA OPEN RECORDS MODULE:07/01-09/30/	1,805.00	.00		071901	
SAWYER, BRIAN	JUNE 2021	0	MILEAGE REIMB; JUNE 2021	22.88	.00		071901	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				15,063.71	.00			
Total MANAGER:				15,598.51	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.513.00.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	21-VP06	0	PRODUCTION SVCS UTIL BILL RUN#6 2021	208.35	.00		071901	
CONNECT SEARCH LLC	S1029747	0	TEMPORARY STAFF SERVICES	1,320.00	.00		071901	
CONNECT SEARCH LLC	S1030087	0	TEMPORARY STAFF SERVICES	1,155.00	.00		071901	
GOVTEMPSUSA LLC	3760906	0	INT HR MGR; 6/20 & 6/27/21	1,925.00	.00		071901	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				4,608.35	.00			
10.513.00.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	1ST QUARTER FED 941 TAX RETURN	7.40	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	MAILED COPY OF ORDINANCE TO DEPT OF	7.65	.00		071901	
RUNCO OFFICE SUPPLY	828515-0	0	MARKERS & BINDER CLIPS	11.27	.00		071901	
Total 10.513.00.317 OFFICE SUPPLIES:				26.32	.00			
Total FINANCE:				4,634.67	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.514.00.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2105	0	KIWANIS BKST MTG	9.47	.00		071901	
Total 10.514.00.202 TRAINING & CONFERENCES:				9.47	.00			
10.514.00.210 TELEPHONE								
VERIZON WIRELESS PW	9882868357	0	WIRELESS SERVICES; 5/27-6/26/21	211.50	.00		071901	
VERIZON WIRELESS PW	9882868357	0	WIRELESS SERVICES; 5/27-6/26/21	114.69	.00		071901	
Total 10.514.00.210 TELEPHONE:				326.19	.00			
10.514.00.270 MAINT OF OFFICE EQUIPMENT								
KONICA MINOLTA BUSINESS	9007847727	0	COLOR COPY CHARGES MAY 2021	23.23	.00		WF0719	
KONICA MINOLTA BUSINESS	9007847727	0	B&W COPY CHARGES MAY 2021	2.98	.00		WF0719	
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:				26.21	.00			
10.514.00.289 INSPECTORS FEES								
B & F CONSTRUCTION CODE SERVIC	14399	0	APRIL INSPECTIONS/REVIEW 2021	1,252.00	.00		WF0719	
B & F CONSTRUCTION CODE SERVIC	14440	0	INSPECTIONS/REVIEW MAY 2021	385.00	.00		WF0719	
Total 10.514.00.289 INSPECTORS FEES:				1,637.00	.00			
10.514.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2105	0	VACANT LOTS	1,216.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	VACANT LOTS	241.00	.00		071901	
DUPAGE COUNTY RECORDER	40314198	0	MYLAR FILING ST PAUL CHURCH	85.00	.00		WF0719	
SAFEBUILT ILLINOIS LLC	0078280-IN	0	CONTRACT EMPLOYEE K CHELLINO-MAY 20	10,720.00	.00		WF0719	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				12,262.00	.00			
Total COMMUNITY DEVELOPMENT:				14,260.87	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.205 POSTAGE								
AMERICAN PRINTING TECHNOLOGIE	21-VP05-P	0	POSTAGE	5,000.00	.00		071901	
Total 10.515.00.205 POSTAGE:				5,000.00	.00			
10.515.00.210 TELEPHONE								
CALL ONE	68454 7/21	0	Phone Service; 7/15-8/14/21	1,271.98	.00		071901	
Total 10.515.00.210 TELEPHONE:				1,271.98	.00			
10.515.00.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	JULY 2021	0	CY21 LIFE INSURANCE; JULY 2021	85.66	.00		071901	
THE HORTON GROUP, INC	79566	0	WELLNESS VIRGIN PULSE; MAY 2021 REWA	262.42	.00		071901	
Total 10.515.00.250 EMPLOYEE BENEFITS:				348.08	.00			
Total CENTRAL SERVICES:				6,620.06	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.222 HEATING & A/C MAINT SERV								
BMO HARRIS MASTERCARD	0703736-2105	0	WOOD FOR A/C FOR FINANCE DEPT	83.70	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	WOOD FOR A/C FOR FINANCE DEPT	43.87	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PW-AIR HANDLER FILTERS	65.04	.00		071901	
Total 10.516.00.222 HEATING & A/C MAINT SERV:				192.61	.00			
10.516.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2105	0	VH TREE- LEAF ENGRAVING	13.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	KEY COPIES	5.69	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	CORP PESTICIDE SRVC	255.00	.00		071901	
INDUSTRIAL DOOR COMPANY OF CHI	113889	0	PW 11W EMPLOYEE ENTRANCE DOOR	2,990.00	.00		WF0719	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				3,263.69	.00			
10.516.00.314 JANITORIAL SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	CORP AVE SUPPLIES	1,011.20	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	O-RING SINK	1.77	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	TOOL RESTOCK	67.19	.00		071901	
Total 10.516.00.314 JANITORIAL SUPPLIES:				1,080.16	.00			
10.516.00.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	PD- DOOR SENSOR	316.91	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PD-HARDWARE FOR OUTSIDE LIGHTS	2.58	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PD-FITTINGS FOR OUSIDE LIGHTS	300.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	VH- TOILET PARTS	16.59	.00		071901	
Total 10.516.00.315 BUILDING MAINT SUPPLIES:				636.08	.00			
10.516.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	FS 81,82- LIGHTS	161.40	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	CORTESI- LIGHTS	79.80	.00		071901	
Total 10.516.00.399 OTHER SUPPLIES:				241.20	.00			
Total BUILDINGS & GROUNDS:				5,413.74	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.517.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2105	0	METRA PESTICIDE SRVC	45.00	.00		071901	
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:				45.00	.00			
Total COMMUTER PARKING LOT:				45.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.210 TELEPHONE								
VERIZON WIRELESS PW	9882868357	0	WIRELESS SERVICES; 5/27-6/26/21	42.30	.00		071901	
Total 10.518.00.210 TELEPHONE:				42.30	.00			
10.518.00.215 SHOP SERVICES								
BMO HARRIS MASTERCARD	0703736-2105	0	FLEET UNIFORMS	76.50	.00		071901	
Total 10.518.00.215 SHOP SERVICES:				76.50	.00			
10.518.00.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	JULY 2021	0	CY21 LIFE INSURANCE; JULY 2021	15.72	.00		071901	
THE HORTON GROUP, INC	79566	0	WELLNESS VIRGIN PULSE; MAY 2021 REWA	55.00	.00		071901	
Total 10.518.00.250 EMPLOYEE BENEFITS:				70.72	.00			
10.518.00.309 GAS & DIESEL FUEL								
AL WARREN OIL COMPANY INC	W1397939	0	FLT UNLEADED FUEL 5021 GALS	12,866.31	.00		WF0719	
AL WARREN OIL COMPANY INC	W1397940	0	FLT BIO DIESEL 1999 GALS	5,215.39	.00		WF0719	
BMO HARRIS MASTERCARD	0703736-2105	0	FLT FORKLIFT PROPANE REFILLS	124.00	.00		071901	
Total 10.518.00.309 GAS & DIESEL FUEL:				18,205.70	.00			
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS								
BMO HARRIS MASTERCARD	0703736-2105	0	PW 9 HYDRAULIC HOSE FITTINGS	21.44	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PW 67 OIL FILTER	14.35	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PD 151 HEADLIGHT BULB	8.20	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PARKS 234 TRAILER CONNECTORS	24.20	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PARKS 234 HITCH PIN	8.54	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PW 11 OIL FILTER	3.14	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PW 28 STARTER	161.79	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PW 64 2 BATTERIES, AIR FILTER	274.49	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PW 64 BATTERIES CORE CREDITS	44.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PW 77 DIRT SHOES	134.61	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PW30 AIR,FUEL FILTERS, AIR DRIER	215.79	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PKS255 ENGINE BELT TENSIONER	30.79	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PW9 HYD. HOSE FITTINGS	46.29	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	OIL AND FUEL FILTERS	199.65	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PKS 255 FUEL CAP	13.75	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PKS 255 AC BELT AND TENSIONER	44.45	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	FS81 SEAT COVER AND FOAM	225.61	.00		071901	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2105	0	BATTERY CORE CREDIT	22.00-	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PARKS 252 TOUCH UP PAINT	13.71	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	CD 35 CAMSHAFT SYNCRONIZER	51.99	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PW77 WATER SYS.CHECK VALVE	114.30	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	CD 35 ENGINE BELT	25.45	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PW77 ENGINE BELT, SHOCKS	217.14	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	CD 35 ENGINE BELT	37.61	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	EXTENSION CORD POWER STRIP	20.98	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PD 198 OIL CHANGE	42.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PW 94 REVERSE LIGHT LED	44.99	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	FIRE E-81 OIL FILTER	19.79	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	FIRE M-82 BATTERY TERMINALS	11.36	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PD 132 ENGINE MOUNT	45.57	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	FIRE E-81 HUB CAP AND GASKET	87.22	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	CORE CREDIT AD9 AIR DRIER KIT	30.00-	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	FIRE M-81 FILTERS	40.03	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PW 17 FILTERS	91.03	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	STK OIL FILTERS, POLICE CARS	37.68	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PW 66 VALVE COVER	140.06	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PD 146 WINDOW REGULATOR	96.14	.00		071901	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:				2,468.14	.00			
10.518.00.322 HAND TOOLS								
BMO HARRIS MASTERCARD	0703736-2105	0	SHOP TOOLS SNAP RING PLIERS	124.99	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	RETURN PLIERS HAD TAX	134.99-	.00		071901	
Total 10.518.00.322 HAND TOOLS:				10.00-	.00			
10.518.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	STORAGE CABINET	368.50	.00		071901	
Total 10.518.00.399 OTHER SUPPLIES:				368.50	.00			
Total GARAGE:				21,221.86	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.519.00.210 TELEPHONE								
VOSKRESENSKI, VASSILI	JUNE 2021	0	PERS PHONE REIMBURSEMENT; JUNE 2021	24.99	.00		071901	
VOSKRESENSKI, VASSILI	JUNE 2021	0	USAGE REIMBURSEMENT; JUNE 2021	24.99	.00		071901	
Total 10.519.00.210 TELEPHONE:				49.98	.00			
10.519.00.299 OTHER CONTRACTUAL SERVICES								
B & F CONSTRUCTION CODE SERVIC	14399	0	APRIL INI INSPECTIONS 2021	559.20	.00		WF0719	
B & F CONSTRUCTION CODE SERVIC	14440	0	INSPECTIONS/REVIEW MAY 2021	67.20	.00		WF0719	
Total 10.519.00.299 OTHER CONTRACTUAL SERVICES:				626.40	.00			
10.519.00.317 OFFICE SUPPLIES								
QUILL CORPORATION	17672518	0	STAPLER, RUBBER BANDS, PAPER CLIPS, M	74.74	.00		071901	
Total 10.519.00.317 OFFICE SUPPLIES:				74.74	.00			
Total ENGINEERING:				751.12	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.202 TRAINING & CONFERENCES								
911 TECH INC	1296	0	COP FTO TRNG PRGM ANNUAL SUBSCRIPTI	2,280.00	.00		WF0719	
BLAKE, ANTHONY	MEAL REIMB - 1	0	BASIC INVESTIGATIONS CLASS LUNCH REI	48.00	.00		071901	
BREGMAN, SONIA	MEAL REIMB - 1	0	CIT CLASS LUNCH REIMBURSEMENT 2 DAY	23.65	.00		071901	
BURKE, PATRICK	MEAL REIMB - 1	0	POLICE CYCLIST CLASS LUNCH REIMBURS	42.44	.00		071901	
CAMPOS, DENNIS	MEAL REIMB - 1	0	COMM VEHICLE SAFETY CLASS LUNCH REI	45.95	.00		071901	
EASTON, LOUIS	MEAL REIMB - 1	0	SUPERVISORY CLASS LUNCH REIMBURSE	72.34	.00		071901	
HAIMANN, ERIC	MEAL REIMB - 1	0	J. REID INTERVIEWS CLASS LUNCH REIMBU	29.40	.00		071901	
NORTH EAST MULTI-REGIONAL	285596	0	32 HR POLICE CYCLIST CLASS-P. BURKE	175.00	.00		WF0719	
NORTH EAST MULTI-REGIONAL	286404	0	INTERVIEWS&INTERROGATIONS-E.HAIMAN	400.00	.00		WF0719	
NORTH EAST MULTI-REGIONAL	287127	0	40 HR FTO TRAINING-R. BORYK	255.00	.00		WF0719	
POLLACK, KEVIN	MEAL REIMB - 1	0	PEPPERBALL INSTRUCTOR CLASS LUNCH	24.84	.00		071901	
Total 10.520.01.202 TRAINING & CONFERENCES:				3,396.62	.00			
10.520.01.210 TELEPHONE								
BMO HARRIS MASTERCARD	0703736-2105	0	CABLE SERVICE 5/19-6/18	41.96	.00		071901	
VERIZON WIRELESS	9880141603	0	CELL PHONES CAR DATA PACKS IPAD DATA	756.42	.00		WF0719	
VERIZON WIRELESS	9880993596	0	POLE CAMERAS AND CELL PHONES 05.02-0	901.56	.00		WF0719	
VERIZON WIRELESS	9882068423	0	LPR AND POLE CAMERAS	76.02	.00		WF0719	
VERIZON WIRELESS	9882290964	0	SQUAD DATA PACKS AND PHONES	756.43	.00		WF0719	
VERIZON WIRELESS	9883146029	0	POLE CAMERAS AND CELL PHONES 06.02--	848.72	.00		WF0719	
Total 10.520.01.210 TELEPHONE:				3,381.11	.00			
10.520.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	JULY 2021	0	CY21 LIFE INSURANCE; JULY 2021	372.92	.00		071901	
THE HORTON GROUP, INC	79566	0	WELLNESS VIRGIN PULSE; MAY 2021 REWA	125.00	.00		071901	
Total 10.520.01.250 EMPLOYEE BENEFITS:				497.92	.00			
10.520.01.263 POST RETIREMENT BENEFITS								
BREGMAN, MARC	JUL 2021	0	POST RETIREMENT BENEFIT; JUL 2021	125.00	.00		071921	
MCNAMARA, JAMES J	JUL 2021	0	POST RETIREMENT BENEFIT; JUL 2021	125.00	.00		071921	
ZORICH, EDWARD	JUL 2021	0	POST RETIREMENT BENEFIT; JUL 2021	125.00	.00		071921	
Total 10.520.01.263 POST RETIREMENT BENEFITS:				375.00	.00			
10.520.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2105	0	LOCKER KEYS	2.79	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	FIRE EXTINGUISHER BRACKETS FOR SQUA	75.61	.00		071901	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
MUNICIPAL SYSTEMS, INC.	MS2021-06-93	0	COLLECTION PROGRAM 2021-MAY	200.00	.00		WF0719	
SHAUGHNESSY, KEVIN W	062121	0	POLYGRAPH TEST PT OFCR	230.00	.00		WF0719	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				508.40	.00			
10.520.01.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	0703736-2105	0	2021-2022 MEMBERSHIP DUES	104.00	.00		071901	
Total 10.520.01.303 DUES & PUBLICATIONS:				104.00	.00			
10.520.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	CORRECTION TAPE	17.63	.00		071901	
Total 10.520.01.317 OFFICE SUPPLIES:				17.63	.00			
10.520.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	FOOD FOR TASK FORCE-015 CASE VPPC21	150.89	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	FOOD FOR TASK FORCE-015 CASE VPPC21	68.80	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	FOOD FOR TASK FORCE-015 CASE VPPC21	21.89	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	SCREEN MONITOR/ DETECTIVE DIVISION	354.85	.00		071901	
Total 10.520.01.399 OTHER SUPPLIES:				596.43	.00			
10.520.07.230 PRINTING SERVICES								
DEPENDABLE PRINTING SERVICES	1325	0	BUSINESS CARDS-OF CR POLLACK	50.00	.00		WF0719	
DEPENDABLE PRINTING SERVICES	1326	0	#9 AND #10 WINDOW ENVELOPES	281.40	.00		WF0719	
DEPENDABLE PRINTING SERVICES	1327	0	BUSINESS CARDS-OF CR FRAKEŞ	50.00	.00		WF0719	
Total 10.520.07.230 PRINTING SERVICES:				381.40	.00			
10.520.08.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2105	0	JUNE 2021 CREDIT CHK FOR INVESTIGATIO	30.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	MAY 2021 DETECTIVES BACKGROUND SVC	89.10	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	APR-MAY 2021 CREDIT CHK FOR INVESTIGA	61.53	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	IL NOTARY APP/ PRIORITY MAIL	7.95	.00		071901	
ILLINOIS PHLEBOTOMY SERVICES	1352	0	PHLEBOTOMY SERVICE FOR CASE VPPC21	425.00	.00		WF0719	
VIGILANT SOLUTIONS LLC	42353-2 RI	0	ANNUAL CAMERA AND CLK FEES	500.00	.00		WF0719	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:				1,113.58	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.08.336 PHOTO MATERIALS & SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	USB DRIVES	25.98	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	HEAVYWEIGHT KRAFT ENVELOPES FOR EV	27.58	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	COMPRESSED AIR	21.55	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	KEYBOARD CLEANER	17.69	.00		071901	
Total 10.520.08.336 PHOTO MATERIALS & SUPPLIES:				92.80	.00			
10.520.08.399 OTHER SUPPLIES								
ILLINOIS SECRETARY OF STATE	PLATES	0	CONFIDENTIAL LICENSE PLATE FOR #144, #	453.00	.00		071901	
Total 10.520.08.399 OTHER SUPPLIES:				453.00	.00			
10.520.09.281 RENTAL OF EQUIPMENT								
BMO HARRIS MASTERCARD	0703736-2105	0	MAY-JUNE WATER FILTRATION	44.00	.00		071901	
Total 10.520.09.281 RENTAL OF EQUIPMENT:				44.00	.00			
10.520.09.291 ANIMAL HOSPITAL EXPENSE								
DUPAGE ANIMAL HOSPITAL LTD	422564	0	STRAY ANIMAL SVCS-APR -MAY 2021	130.00	.00		WF0719	
DUPAGE COUNTY ANIMAL CONTROL	11489	0	STRAY ANIMAL CHARGES; JUNE 2021	335.00	.00		WF0719	
Total 10.520.09.291 ANIMAL HOSPITAL EXPENSE:				465.00	.00			
10.520.09.299 OTHER CONTRACTUAL SERVICES								
VIGILANT SOLUTIONS LLC	42408 RI	0	ESA PARKING RENEWALS 8.1.21-7.30.22	4,050.00	.00		WF0719	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:				4,050.00	.00			
10.520.09.301 UNIFORMS								
JG UNIFORMS INC	84974	0	VEST COVER FOR OFC ROL VEL RUL	193.00	.00		WF0719	
O'HERRON CO INC, RAY	2121735-IN	0	TACTICAL HEADSET FOR METRO SWAT/NIP	970.37	.00		WF0719	
Total 10.520.09.301 UNIFORMS:				1,163.37	.00			
10.520.09.320 K-9								
ACE K9	276702	0	ANNUAL SERVICE 7.21 -7.22	168.00	.00		WF0719	
BMO HARRIS MASTERCARD	0703736-2105	0	TRAINING COLLAR FOR K-9 LUKE	249.99	.00		071901	
Total 10.520.09.320 K-9:				417.99	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.09.333 RANGE SUPPLIES								
O'HERRON CO INC, RAY	2121609-IN	0	RANGE AMMUNITION	3,750.00	.00		WF0719	
O'HERRON CO INC, RAY	2120144-IN	0	BOLA WRAP DEVICE AND AMMUNITION	1,604.34	.00		WF0719	
Total 10.520.09.333 RANGE SUPPLIES:				5,354.34	.00			
10.520.09.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	WHITEBOARD FOR CONF. ROOM	63.61	.00		071901	
P.F. PETTIBONE & CO.	180561	0	REGISTRATION STICKERS VPPD BIKE PRO	249.90	.00		WF0719	
Total 10.520.09.399 OTHER SUPPLIES:				313.51	.00			
Total POLICE:				22,726.10	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.210 TELEPHONE								
VERIZON WIRELESS PW	9882868357	0	WIRELESS SERVICES; 5/27-6/26/21	42.30	.00		071901	
VERIZON WIRELESS PW	9882868357	0	WIRELESS SERVICES; 5/27-6/26/21	75.12	.00		071901	
Total 10.521.01.210 TELEPHONE:				117.42	.00			
10.521.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	JULY 2021	0	CY21 LIFE INSURANCE; JULY 2021	14.58	.00		071901	
Total 10.521.01.250 EMPLOYEE BENEFITS:				14.58	.00			
10.521.01.263 POST RETIREMENT BENEFITS								
VICELLI, LOUIS	JUL 2021	0	POST RETIREMENT BENEFIT; JUL 2021	125.00	.00		071921	
Total 10.521.01.263 POST RETIREMENT BENEFITS:				125.00	.00			
10.521.01.315 BUILDING MAINT SUPPLIES								
ACE HARDWARE, VILLA PARK	18304	0	LEAF BLOWER FOR STA 82, OIL, PARTS FOR	252.01	.00		WF0719	
BMO HARRIS MASTERCARD	0703736-2105	0	AIR CLNR KIT LAWNMOWER	50.62	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	CABLE FOR LAWNMOWER	27.14	.00		071901	
Total 10.521.01.315 BUILDING MAINT SUPPLIES:				329.77	.00			
10.521.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	PENS,PADS,CLIPS,NOTES	61.97	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	ELECTRIC STAPLER	68.13	.00		071901	
Total 10.521.01.317 OFFICE SUPPLIES:				130.10	.00			
10.521.01.399 OTHER SUPPLIES								
JET BRITE CAR WASH INC	4292	0	DC81 CAR WASH	3.00	.00		WF0719	
STATE INDUSTRIAL PRODUCTS	902017388	0	(2) CASES CAR & TRUCK WASH	320.46	.00		WF0719	
Total 10.521.01.399 OTHER SUPPLIES:				323.46	.00			
10.521.21.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	(30) CPR/AED ECARDS	510.00	.00		071901	
Total 10.521.21.311 PROGRAM SUPPLIES:				510.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.22.202 TRAINING & CONFERENCES								
ILLINOIS FIRE CHIEFS ASSN	2372	0	REPOSH TO TRAINING PROGRAM MANAGE	300.00	.00		WF0719	
RESCUE SOURCE	24646B	0	GUTZMER TO SWIFTWATER ADVANCED CO	750.00	.00		WF0719	
Total 10.521.22.202 TRAINING & CONFERENCES:				1,050.00	.00			
10.521.22.299 OTHER CONTRACTUAL SERVICES								
AIR ONE EQUIPMENT INC	169710	0	TIPS & PLUG FOR NOZZLE REPAIR	71.64	.00		WF0719	
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:				71.64	.00			
10.521.22.399 OTHER SUPPLIES								
VERTICAL SUPPLY GROUP	629973	0	GLOVES/HELMET FOR FURTAK - TRT MEMB	247.45	.00		WF0719	
Total 10.521.22.399 OTHER SUPPLIES:				247.45	.00			
Total FIRE:				2,919.42	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.210 TELEPHONE								
VERIZON WIRELESS PW	9882868357	0	WIRELESS SERVICES; 5/27-6/26/21	100.16	.00		071901	
Total 10.523.02.210 TELEPHONE:				100.16	.00			
10.523.02.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	JULY 2021	0	CY21 LIFE INSURANCE; JULY 2021	123.48	.00		071901	
THE HORTON GROUP, INC	79566	0	WELLNESS VIRGIN PULSE; MAY 2021 REWA	125.00	.00		071901	
Total 10.523.02.250 EMPLOYEE BENEFITS:				248.48	.00			
10.523.02.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2105	0	IDPH AMB LICENSE FEE	76.69	.00		071901	
Total 10.523.02.299 OTHER CONTRACTUAL SERVICES:				76.69	.00			
10.523.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	(6) STORK DECALS	33.58	.00		071901	
Total 10.523.02.399 OTHER SUPPLIES:				33.58	.00			
Total AMBULANCE/PARAMEDIC:				458.91	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.524.02.299 OTHER CONTRACTUAL SERVICES								
KUUSAKOSKI US LLC	A-8711	0	ELECTRONIC RECYCLING	1,364.71	.00		071901	
Total 10.524.02.299 OTHER CONTRACTUAL SERVICES:				1,364.71	.00			
Total GARBAGE:				1,364.71	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.210 TELEPHONE								
SALERNO, RICHARD	JUNE 2021	0	PERS DEVICE PHONE REIMB; JUNE 2021	24.99	.00		071901	
SALERNO, RICHARD	JUNE 2021	0	USAGE REIMBURSEMENT; JUNE 2021	24.99	.00		071901	
VERIZON WIRELESS PW	9882868357	0	WIRELESS SERVICES; 5/27-6/26/21	20.65	.00		071901	
VERIZON WIRELESS PW	9882868357	0	WIRELESS SERVICES; 5/27-6/26/21	25.04	.00		071901	
Total 10.525.01.210 TELEPHONE:				95.67	.00			
10.525.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	JULY 2021	0	CY21 LIFE INSURANCE; JULY 2021	52.40	.00		071901	
THE HORTON GROUP, INC	79566	0	WELLNESS VIRGIN PULSE; MAY 2021 REWA	55.00	.00		071901	
Total 10.525.01.250 EMPLOYEE BENEFITS:				107.40	.00			
10.525.25.299 OTHER CONTRACTUAL SERVICES								
H & H ELECTRIC COMPANY	36897	0	MAY TRAFFIC SIGNAL MAINTENANCE	832.00	.00		071901	
Total 10.525.25.299 OTHER CONTRACTUAL SERVICES:				832.00	.00			
10.525.25.402 NON-CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	0703736-2105	0	BACKPACK BLOWER	525.00	.00		071901	
Total 10.525.25.402 NON-CAPITAL OUTLAY:				525.00	.00			
10.525.26.343 STONE								
MARCOTT ENTERPRISES INC	18801	0	STONE FOR STOCKPILE	497.80	.00		071901	
Total 10.525.26.343 STONE:				497.80	.00			
10.525.27.342 ASPHALT MIX								
DUPAGE MATERIALS COMPANY, LLC.	14256	0	2 TNS HIGH PERFORMANCE COLD	290.00	.00		071901	
Total 10.525.27.342 ASPHALT MIX:				290.00	.00			
10.525.28.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	STUMP TEETH, SAW BLADES, LOOP PRUNE	395.25	.00		071901	
Total 10.525.28.399 OTHER SUPPLIES:				395.25	.00			
Total STREET:				2,743.12	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total CORPORATE FUND:				119,629.23	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
19.520.01.212 LEGAL SERVICES - POLICE DUI								
ROBBINS SCHWARTZ	886503	0	LEGAL SERVICES - PROSECUTIONS APR	3,525.00	.00		WF0719	
SMITH & FULLER	4173	0	LEGAL SERVICES - DUI PROSECUTIONS MA	4,026.15	.00		WF0719	
Total 19.520.01.212 LEGAL SERVICES - POLICE DUI:				7,551.15	.00			
Total POLICE:				7,551.15	.00			
Total DUI TECHNOLOGY FUND:				7,551.15	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
27.502.01.401 CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	0703736-2105	0	TURF WEED CONTROL SPRAYER	2,077.00	.00		071901	
Total 27.502.01.401 CAPITAL OUTLAY:				2,077.00	.00			
Total GENERAL:				2,077.00	.00			
Total TIF 5 FUND - KENILWORTH:				2,077.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
28.502.01.299 OTHER CONTRACTUAL SERVICES								
CIVILTECH ENGINEERING INC	49872	0	PHASE I ENGINEERING FOR THE TRI-TRAIL	3,963.77	.00		WF0719	
CIVILTECH ENGINEERING INC	49950	0	PHASE I ENGINEERING FOR THE TRI-TRAIL	24,017.51	.00		WF0719	
CIVILTECH ENGINEERING INC	50060	0	PHASE I ENGINEERING FOR THE TRI-TRAIL	17,722.59	.00		WF0719	
Total 28.502.01.299 OTHER CONTRACTUAL SERVICES:				45,703.87	.00			
28.502.01.401 CAPITAL OUTLAY								
ELMHURST CHICAGO STONE	564284	0	CONCRETE BLOCKS FOR MUNICIPAL PARKI	1,500.00	.00		071901	
Total 28.502.01.401 CAPITAL OUTLAY:				1,500.00	.00			
Total GENERAL:				47,203.87	.00			
Total TIF 4 FUND - ST. CHARLES RD:				47,203.87	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2105	0	SUM CAMP WORKSHOP-BRY	15.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	SUM CAMP WORKSHOP-FISCHER	15.00	.00		071901	
Total 35.502.01.202 TRAINING & CONFERENCES:				30.00	.00			
35.502.01.210 TELEPHONE								
BMO HARRIS MASTERCARD	0703736-2105	0	CABLE BOX RENTAL ICC/CRB	8.42	.00		071901	
CALL ONE	68454 7/21	0	Phone Service; 7/15-8/14/21	299.18	.00		071901	
VERIZON WIRELESS PW	9882868357	0	WIRELESS SERVICES; 5/27-6/26/21	211.50	.00		071901	
Total 35.502.01.210 TELEPHONE:				519.10	.00			
35.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	JULY 2021	0	CY21 LIFE INSURANCE; JULY 2021	40.78	.00		071901	
Total 35.502.01.250 EMPLOYEE BENEFITS:				40.78	.00			
35.502.01.261 INSURANCE CLAIM LOSSES								
BMO HARRIS MASTERCARD	0703736-2105	0	PW6 SALT SPREADER PARTS	878.96	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PW6 HYD.FITTINGS AND HOSE	97.72	.00		071901	
Total 35.502.01.261 INSURANCE CLAIM LOSSES:				976.68	.00			
35.502.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	WEBCAM, STAND, ICC REG. OFFICE	119.68	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	REFUND FOR TABLE FAN	23.99-	.00		071901	
Total 35.502.01.317 OFFICE SUPPLIES:				95.69	.00			
35.502.16.222 HEATING & A/C MAINT SERV								
BMO HARRIS MASTERCARD	0703736-2105	0	ICC-A/C FOR GOLAS OFFICE	652.84	.00		071901	
Total 35.502.16.222 HEATING & A/C MAINT SERV:				652.84	.00			
35.502.16.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2105	0	REC PESTICIDE SRVC	275.00	.00		071901	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:				275.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.16.314 JANITORIAL SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	ICC- WINDEX	17.97	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	VACUUM BELT	4.59	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	ICC-ANTIBACTIRAL SOAP	99.80	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	ICC-TAPE	20.97	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	GOJO DISPENSERS	149.40	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	SKATE PARK- ARETON CLEANER	25.99	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	SKATE PARK-SCRATCH BRUSH	6.99	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	ICC- SUPPLIES	966.30	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	ICC- BATTERIES,MAGIC ERASERS	46.95	.00		071901	
Total 35.502.16.314 JANITORIAL SUPPLIES:				1,338.96	.00			
35.502.16.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	PAINT STRIPPER,SAND PAPER	14.75	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	SANITATION STATIONS,TOILET BRUSH	220.80	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	ICC- WINDOW CLEANING BRUSH	19.99	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	CEILING FAN, REC SUPT OFFICE	210.85	.00		071901	
Total 35.502.16.315 BUILDING MAINT SUPPLIES:				466.39	.00			
35.502.35.299 OTHER CONTRACTUAL SERVICES								
AMERICAN RED CROSS	22358673	0	CONTRACTUAL LIFEGUARD TRAINING	453.00	.00		WF0719	
ILLINOIS STATE POLICE	06.22.21	0	FINGERPRINT FEES DRAW DOWN ACCT	250.00	.00		WF0719	
KANTOR, GARY	06.23.21	0	06.23.21 MAGIC CLASS	56.00	.00		WF0719	
MYLES, FRAN	06.26.21	0	SSS- 06.26.21 FACE PAINTER	275.00	.00		WF0719	
ROCK 'N' KIDS INC	VPSUI21	0	CONTRACTUAL EARLY CHD MUSIC CLASS	288.00	.00		WF0719	
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:				1,322.00	.00			
35.502.35.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	PRIZES DONUT BINGO SR. PROG.	25.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	LOCKS FOR BASEBALL	51.38	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	KEY COPIES	2.99	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	SUMMER CAMP SUPPLIES	49.10	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	KEY COPIES	34.01	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	ACETYENE REFILL	41.71	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	SENIOR TRIP	44.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	SENIOR TRIP	55.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	DONUTS-DONUT BINGO	20.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	GROCERIES-FUNTIME JUNCTION	72.06	.00		071901	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2105	0	GROCERIES-FUNTIME JUNCTION	22.31	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	LETS DO LUNCH-CARRYOUT 5/20	9.78	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	DESSERT-LETS DO LUNCH 5/20	7.99	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	LETS DO LUNCH-CARRYOUT 5/20	280.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	GROCERIES-FUNTIME JUNCTION	28.24	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	GROCERIES-FUNTIME JUNCTION	76.48	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	GROCERIES-FUNTIME/SENIOR PROG.	25.87	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	GROCERIES-FUNTIME JUNCTION	115.21	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	HOT DOGS-MAY BIRTHDAY LUNCH	81.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	GROCERIES-MAY BIRTHDAY LUNCH	85.48	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	DONUTS-DONUT BINGO	20.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	POP-MAY BIRTHDAY LUNCH	23.96	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	GROCERIES-FUNTIME JUNCTION	45.49	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PRIZES-MAY BIRTHDAY LUNCH	41.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	GROCERIES-FUNTIME JUNCTION	120.30	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PRIZES-DONUT BINGO	24.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	COFFEE-DONUT BINGO	5.75	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	TOTE BAGS- PRESCHOOL	73.93	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	LETS DO LUNCH-CARRYOUT 5/6	270.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	GROCERIES-FUNTIME JUNCTION	101.78	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	BLENDER-FTJ KITCHEN PREP	31.98	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	SENIOR TRIP ADMISSION	44.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	SUPPLIES-SENIOR/PRESCHOOL PROG	19.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	GROCERIES-FUNTIME JUNCTION	59.50	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	SUPPLIES-SENIOR PROG.	32.71	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	LETS DO LUNCH CARRYOUT-4/29	248.03	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	SUPPLIES-PRESCHOOL	23.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	SUPPLIES-PRESCHOOL	30.01	.00		071901	
Total 35.502.35.311 PROGRAM SUPPLIES:				2,342.05	.00			
35.502.36.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2105	0	AD JOBS; EARLY CHILDHOOD POST	306.18	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	AD JOBS; EARLY CHILDHOOD POST	150.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	SUBSCRIPTION RENEWAL	119.88	.00		071901	
COACHFINDER.SOCCER, LLC	SPR21	0	CONTRACTUAL YTH SOCCER PROG.	940.10	.00		WF0719	
ILLINOIS STATE POLICE	06.22.21	0	FINGERPRINT FEES DRAW DOWN ACCT	250.00	.00		WF0719	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				1,766.16	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.36.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	ONLINE FITNESS PLATFORM	14.99	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	CORDLESS BARCODE SCANNER	35.99	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	TABLE COVERING FOR SENIOR	28.95	.00		071901	
STAR PRO SHOP	8892	0	YTH SOCCER MEDALS,PARTICIPATION	200.00	.00		WF0719	
Total 35.502.36.311 PROGRAM SUPPLIES:				279.93	.00			
Total GENERAL:				10,105.58	.00			
Total RECREATION FUND:				10,105.58	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2105	0	ONLINE MEETING APP	14.99	.00		071901	
Total 36.502.01.202 TRAINING & CONFERENCES:				14.99	.00			
36.502.01.210 TELEPHONE								
CALL ONE	68454 7/21	0	Phone Service; 7/15-8/14/21	54.24	.00		071901	
VERIZON WIRELESS PW	9882868357	0	WIRELESS SERVICES; 5/27-6/26/21	169.20	.00		071901	
Total 36.502.01.210 TELEPHONE:				223.44	.00			
36.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	JULY 2021	0	CY21 LIFE INSURANCE; JULY 2021	47.16	.00		071901	
THE HORTON GROUP, INC	79566	0	WELLNESS VIRGIN PULSE; MAY 2021 REWA	90.00	.00		071901	
Total 36.502.01.250 EMPLOYEE BENEFITS:				137.16	.00			
36.502.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	VEHICLE HANDS FREE DEVICE	41.98	.00		071901	
RUNCO OFFICE SUPPLY	827230-0	0	PADS, PAPER CLIPS	36.38	.00		WF0719	
RUNCO OFFICE SUPPLY	827793-0	0	BINDERS	39.81	.00		WF0719	
RUNCO OFFICE SUPPLY	827819-0	0	WALL CALENDAR	12.89	.00		WF0719	
RUNCO OFFICE SUPPLY	828364-0	0	PAPER, CARDSTOCK	29.41	.00		WF0719	
Total 36.502.01.317 OFFICE SUPPLIES:				160.47	.00			
36.502.02.210 TELEPHONE								
VERIZON WIRELESS PW	9882868357	0	WIRELESS SERVICES; 5/27-6/26/21	125.20	.00		071901	
VERIZON WIRELESS PW	9882868357	0	WIRELESS SERVICES; 5/27-6/26/21	5.90	.00		071901	
Total 36.502.02.210 TELEPHONE:				131.10	.00			
36.502.02.299 OTHER CONTRACTUAL SERVICES								
ROLLINS AQUATIC SOLUTIONS INC	21500	0	JUN N.TERRACE POND MAINT.	265.00	.00		WF0719	
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:				265.00	.00			
36.502.02.304 GROUNDS SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	PRAIRIE PATH- TOP SOIL	38.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	NEW MEMORIAL TREES-MULCH	43.20	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	WESTMORE-MULCH	200.00	.00		071901	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2105	0	JEFFERSON POOL- MULCH	200.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	JEFFERSON POOL- MULCH	200.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	WESTMORE-MULCH	80.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	JEFFERSON POOL- MULCH	200.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	WESTMORE-MULCH	160.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	GARDEN PLOTS- COMPOST	128.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	GARDEN PLOTS- COMPOST	768.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	GARDEN PLOTS- COMPOST	128.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	GARDEN PLOTS- COMPOST	128.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	GARDEN PLOTS- COMPOST	128.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	HIGHRIDGE BALLFIELD FOUL POLES	639.56	.00		071901	
Total 36.502.02.304 GROUNDS SUPPLIES:				3,040.76	.00			
36.502.02.305 TURF SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	GRASS SEED, CHEMICALS	746.58	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	TURF CHEMICALS	350.58	.00		071901	
Total 36.502.02.305 TURF SUPPLIES:				1,097.16	.00			
36.502.02.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	TWIN LAKES- RPZ REBUILD KIT	92.40	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	CORTESI-RPZ REBUILD KIT	107.20	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	TWIN LAKES- HYDRANT PARTS	90.20	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	TWIN LAKES- SPIGOT PARTS	1.79	.00		071901	
Total 36.502.02.315 BUILDING MAINT SUPPLIES:				291.59	.00			
36.502.02.319 ATHLETIC FIELD MATERIALS								
SPORTSFIELDS, INC	2021204	0	JEFFERSON BALLFIELD SCREENING	3,482.77	.00		WF0719	
Total 36.502.02.319 ATHLETIC FIELD MATERIALS:				3,482.77	.00			
36.502.02.320 ELECTRICAL SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	BALLFIELD BASE ANCHOR DETECTOR	31.23	.00		071901	
Total 36.502.02.320 ELECTRICAL SUPPLIES:				31.23	.00			
36.502.02.325 GENERAL EQUIPMENT PARTS								
BMO HARRIS MASTERCARD	0703736-2105	0	FASTENERS	49.10	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	LOCKS FOR HIGHRIDGE	76.42	.00		071901	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2105	0	WATER FOUNTAIN PARTS	12.54	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	WATER FOUNTAIN PARTS	6.88	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	WATER FOUNTAIN PARTS	4.49	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	GREASE FOR LAWN MACHINES	33.45	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	OIL, GREASE FOR MOWERS	211.76	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	OIL FOR WEED WHACKER	98.00	.00		071901	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:				492.64	.00			
36.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	PRAIRIE PATH- ROD,BOLTS	14.99	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	COYOTE PEST CONTROL	139.96	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	PKS OFFICE WATER	39.65	.00		071901	
Total 36.502.02.399 OTHER SUPPLIES:				194.60	.00			
Total GENERAL:				9,562.91	.00			
Total PARKS FUND:				9,562.91	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
41.502.01.210 TELEPHONE								
CALL ONE	68454 7/21	0	Phone Service; 7/15-8/14/21	50.74	.00		071901	
Total 41.502.01.210 TELEPHONE:				50.74	.00			
41.502.02.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	BAG/VALVE/MASKS INFANT/CHILD ADULT C	193.44	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	POOL SCHED.WEB-BASED APP	198.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	LEARN TO SWIM FEE	300.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	POOL STAFF SWIM SUITS	825.70	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	UNIFORM FACE COVERINGS	306.95	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	WHISTLES, LANYARDS,HIP PACKS SUNSCR	581.43	.00		071901	
Total 41.502.02.311 PROGRAM SUPPLIES:				2,405.52	.00			
41.502.03.299 OTHER CONTRACTUAL SERVICES								
AMERICAN LEAK DETECTION	10608	0	POOL- LEAK DETECTION	900.00	.00		WF0719	
Total 41.502.03.299 OTHER CONTRACTUAL SERVICES:				900.00	.00			
41.502.03.302 CHEMICALS								
AQUA PURE ENTERPRISES INC	0135799-IN	0	POOL CALCIUM CHEMICAL	3,597.31	.00		WF0719	
Total 41.502.03.302 CHEMICALS:				3,597.31	.00			
41.502.03.314 JANITORIAL SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	POOL PAINT SUPPLIES	1,475.85	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	REFUND FOR GOJO	149.40-	.00		071901	
Total 41.502.03.314 JANITORIAL SUPPLIES:				1,326.45	.00			
41.502.03.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	POOL-PAINT FOR DOORS	71.80	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	POOL PAINT	281.95	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	POOL PAINT	91.16	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	POOL PAINT SUPPLIES	42.98	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	POOL PAINT SUPPLIES	65.16	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	POOL FLOOR PAINT	450.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	2001 LOCKS FOR POOL	118.90	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	POOL PAINT	39.76	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	POOL PAINT	56.39	.00		071901	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2105	0	POOL PAINT SUPPLIES	110.93	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	POOL- CUTTING BLADES	27.97	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	POOL-BRUSH	33.65	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	POOL- HARDWARE	5.18	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	POOL- GASKET	2.96	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	POOL- HARDWARE	28.33	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	POOL- HARDWARE	4.30	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	POOL- URINAL, TOILET PARTS	862.07	.00		071901	
Total 41.502.03.315 BUILDING MAINT SUPPLIES:				2,293.49	.00			
41.502.03.325 GENERAL EQUIPMENT PARTS								
AQUA PURE ENTERPRISES INC	0136041-IN	0	TAYLOR TEST KIT STARTER	356.27	.00		WF0719	
BMO HARRIS MASTERCARD	0703736-2105	0	POOL-CHEMICAL MEASURING CUP	21.76	.00		071901	
Total 41.502.03.325 GENERAL EQUIPMENT PARTS:				378.03	.00			
Total GENERAL:				10,951.54	.00			
Total SWIMMING POOL FUND:				10,951.54	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	JULY 2021	0	CY21 LIFE INSURANCE; JULY 2021	9.34	.00		071901	
THE HORTON GROUP, INC	79566	0	WELLNESS VIRGIN PULSE; MAY 2021 REWA	20.00	.00		071901	
Total 60.502.02.250 EMPLOYEE BENEFITS:				29.34	.00			
60.502.02.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2105	10045	ZOOM SUBSCRIPTION	14.99	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	CIVIL ENGINEER JOB POSTING	100.00	.00		071901	
GOVTEMPSUSA LLC	3760906	0	CONTRACTED ENGINEER; 6/20 & 6/27/21	5,796.00	.00		071901	
VERIZON WIRELESS PW	9882868357	0	WIRELESS SERVICES; 5/27-6/26/21	38.23	.00		071901	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				5,949.22	.00			
60.502.03.292 ENGINEERING SERVICES								
BURKE ENGINEERING LTD, CHRISTO	165263	0	HARVARD AVE. PHASE 2	501.93	.00		WF0719	
BURKE ENGINEERING LTD, CHRISTO	166056	0	HARVARD AVE. PHASE 2	30.80	.00		WF0719	
BURKE ENGINEERING LTD, CHRISTO	166880	0	HARVARD AVE. PHASE 2	211.35	.00		WF0719	
EDWIN HANCOCK ENGINEERING CO	21-0286	0	YALE IMPROVEMENT PROJECT, PHASE 3 E	374.08	.00		WF0719	
ENGINEERING ENTERPRISES, INC	71454	0	PHASE III ENGINEERING ON HARVARD IMP	12,394.09	.00		WF0719	
ENGINEERING ENTERPRISES, INC	71667	0	PHASE III ENGINEERING ON HARVARD IMP	12,378.97	.00		WF0719	
STRAND ASSOCIATES, INC.	0171797	0	CHARLES AVE IMPROVEMENT PROJECT PH	268.47	.00		WF0719	
STRAND ASSOCIATES, INC.	0172484	0	CHARLES AVE IMPROVEMENT PROJECT PH	378.41	.00		WF0719	
Total 60.502.03.292 ENGINEERING SERVICES:				26,538.10	.00			
60.502.10.292 ENGINEERING SERVICES								
EDWIN HANCOCK ENGINEERING CO	21-0584	0	THIRD STREET PROJECT; HOLLY TO DIVISI	1,263.87	.00		WF0719	
Total 60.502.10.292 ENGINEERING SERVICES:				1,263.87	.00			
60.502.10.299 OTHER CONTRACTUAL SERVICES								
BROTHERS ASPHALT PAVING INC	#3 PARTIAL	0	PLYMOUTH STREET IMPROVEMENTS CONS	12,409.94	12,409.94	07/14/2021	0714INT	
Total 60.502.10.299 OTHER CONTRACTUAL SERVICES:				12,409.94	12,409.94			
Total GENERAL:				46,190.47	12,409.94			
Total STREET IMPROVEMENT FUND:				46,190.47	12,409.94			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
65.502.02.402 NON-CAPITAL OUTLAY								
THE SANDBAGGER, LLC	4185	0	2 CHUTE GRAVITY FED SANDBAGGER AND	6,112.50	.00		071901	
Total 65.502.02.402 NON-CAPITAL OUTLAY:				6,112.50	.00			
Total GENERAL:				6,112.50	.00			
Total EQUIPMENT REPLACEMENT FUND:				6,112.50	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
67.502.02.401 CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	0703736-2105	0	POOL-FUNBRELLA COVERS	1,475.00	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	POOL-PAINT	459.40	.00		071901	
IPS WATERSLIDES INC	VPPD0010-11	0	ACRYLIC SEALANT FOR WATERSLIDE	1,200.00	.00		071901	
Total 67.502.02.401 CAPITAL OUTLAY:				3,134.40	.00			
Total GENERAL:				3,134.40	.00			
Total BUILDING IMPROVEMENTS FUND:				3,134.40	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
68.502.02.299 OTHER CONTRACTUAL SERVICES								
ADDISON ENGRAVING INC	95987	0	MEMORIAL PLAQUE - JOHN MASHBURN	265.00	.00		WF0719	
Total 68.502.02.299 OTHER CONTRACTUAL SERVICES:				265.00	.00			
68.502.02.399 OTHER SUPPLIES								
GOLBA, JOSEPH	617 S YALE	0	RAIN BARREL REIMBURSEMENT	40.00	.00		071901	
Total 68.502.02.399 OTHER SUPPLIES:				40.00	.00			
68.502.10.292 ENGINEERING SERVICES								
ENGINEERING ENTERPRISES, INC	71454	0	PHASE III ENGINEERING ON HARVARD IMP	1,314.11	.00		WF0719	
ENGINEERING ENTERPRISES, INC	71667	0	PHASE III ENGINEERING ON HARVARD IMP	1,312.50	.00		WF0719	
Total 68.502.10.292 ENGINEERING SERVICES:				2,626.61	.00			
Total GENERAL:				2,931.61	.00			
Total STORMWATER BUYOUT FUND:				2,931.61	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.210 TELEPHONE								
CALL ONE	68454 7/21	0	Phone Service; 7/15-8/14/21	36.75	.00		071901	
VERIZON WIRELESS PW	9882868357	0	WIRELESS SERVICES; 5/27-6/26/21	5.90	.00		071901	
VERIZON WIRELESS PW	9882868357	0	WIRELESS SERVICES; 5/27-6/26/21	84.60	.00		071901	
VERIZON WIRELESS PW	9882868357	0	WIRELESS SERVICES; 5/27-6/26/21	114.69	.00		071901	
Total 82.502.01.210 TELEPHONE:				241.94	.00			
82.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	JULY 2021	0	CY21 LIFE INSURANCE; JULY 2021	35.54	.00		071901	
THE HORTON GROUP, INC	79566	0	WELLNESS VIRGIN PULSE; MAY 2021 REWA	40.00	.00		071901	
Total 82.502.01.250 EMPLOYEE BENEFITS:				75.54	.00			
82.502.01.271 MAINT OF RADIO EQUIPMENT								
ILLINOIS COMMUNICATIONS SALES	80002924	0	MAINTENANCE OF COMMUNICATION SYSTE	505.50	.00		071901	
Total 82.502.01.271 MAINT OF RADIO EQUIPMENT:				505.50	.00			
82.502.01.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	21-VP06	0	PRODUCTION SVCS UTIL BILL RUN#6 2021	208.35	.00		071901	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:				208.35	.00			
82.502.01.321 PURCHASE OF WATER								
DUPAGE WATER COMMISSION	JUNE 2021	0	WATER COSTS; JUNE 2021	242,590.67	.00		071901	
Total 82.502.01.321 PURCHASE OF WATER:				242,590.67	.00			
82.502.02.219 UTILITY - ELECTRIC								
AEP ENERGY	3014421013 5/2021	0	CORNELL PUMP STN; 5/11-6/8/21	1,625.72	.00		071901	
Total 82.502.02.219 UTILITY - ELECTRIC:				1,625.72	.00			
82.502.02.292 ENGINEERING SERVICES								
BURKE ENGINEERING LTD, CHRISTO	165263	0	HARVARD AVE. PHASE 2	736.57	.00		WF0719	
BURKE ENGINEERING LTD, CHRISTO	166056	0	HARVARD AVE. PHASE 2	45.20	.00		WF0719	
BURKE ENGINEERING LTD, CHRISTO	166880	0	HARVARD AVE. PHASE 2	310.15	.00		WF0719	
EDWIN HANCOCK ENGINEERING CO	21-0286	0	YALE IMPROVEMENT PROJECT, PHASE 3 E	616.20	.00		WF0719	
EDWIN HANCOCK ENGINEERING CO	21-0584	0	THIRD STREET PROJECT; HOLLY TO DIVISI	404.44	.00		WF0719	
ENGINEERING ENTERPRISES, INC	71454	0	PHASE III ENGINEERING ON HARVARD IMP	10,512.86	.00		WF0719	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
ENGINEERING ENTERPRISES, INC	71667	0	PHASE III ENGINEERING ON HARVARD IMP	10,500.03	.00		WF0719	
STRAND ASSOCIATES, INC.	0171797	0	CHARLES AVE IMPROVEMENT PROJECT PH	412.85	.00		WF0719	
STRAND ASSOCIATES, INC.	0172484	0	CHARLES AVE IMPROVEMENT PROJECT PH	581.91	.00		WF0719	
Total 82.502.02.292 ENGINEERING SERVICES:				24,120.21	.00			
82.502.02.302 CHEMICALS								
BMO HARRIS MASTERCARD	0703736-2105	0	DPD FREE CHLORINE	249.22	.00		071901	
Total 82.502.02.302 CHEMICALS:				249.22	.00			
82.502.02.322 HAND TOOLS								
BMO HARRIS MASTERCARD	0703736-2105	0	MISC TOOLS	31.97	.00		071901	
Total 82.502.02.322 HAND TOOLS:				31.97	.00			
82.502.02.352 WATERMAIN REPAIR PARTS								
ZIEBELL WATER SERVICE	254009-000	0	WATERMAIN REPAIR PARTS	328.00	.00		071901	
Total 82.502.02.352 WATERMAIN REPAIR PARTS:				328.00	.00			
82.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	GRASS SEED	455.80	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	GALVANIZED FITTINGS	53.14	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	WOOD STAKES	52.50	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	GAS FOR VEHICLE 8 - PW	28.38	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	MONITOR	165.69	.00		071901	
BMO HARRIS MASTERCARD	0703736-2105	0	BATTERIES	40.35	.00		071901	
CORE & MAIN	P036087	0	MARKING PAINT FOR LOCATING	549.60	.00		071901	
Total 82.502.02.399 OTHER SUPPLIES:				1,345.46	.00			
Total GENERAL:				271,322.58	.00			
Total WATER SUPPLY FUND:				271,322.58	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.210 TELEPHONE								
BMO HARRIS MASTERCARD	0703736-2105	0	GPS CELL SERVICE	141.08	.00		071901	
CALL ONE	68454 7/21	0	Phone Service; 7/15-8/14/21	36.74	.00		071901	
VERIZON WIRELESS PW	9882868357	0	WIRELESS SERVICES; 5/27-6/26/21	5.90	.00		071901	
VERIZON WIRELESS PW	9882868357	0	WIRELESS SERVICES; 5/27-6/26/21	76.46	.00		071901	
VERIZON WIRELESS PW	9882868357	0	WIRELESS SERVICES; 5/27-6/26/21	84.62	.00		071901	
Total 83.502.01.210 TELEPHONE:				344.80	.00			
83.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	JULY 2021	0	CY21 LIFE INSURANCE; JULY 2021	23.92	.00		071901	
THE HORTON GROUP, INC	79566	0	WELLNESS VIRGIN PULSE; MAY 2021 REWA	50.00	.00		071901	
Total 83.502.01.250 EMPLOYEE BENEFITS:				73.92	.00			
83.502.01.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	21-VP06	0	PRODUCTION SVCS UTIL BILL RUN#6 2021	208.35	.00		071901	
CONNECT SEARCH LLC	S1029841	0	TEMPORARY STAFF SERVICES	792.00	.00		071901	
CONNECT SEARCH LLC	S1030180	0	TEMPORARY STAFF SERVICES	1,023.00	.00		071901	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				2,023.35	.00			
83.502.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	IPHONE CASE & ACCESSORIES	31.97	.00		071901	
Total 83.502.01.399 OTHER SUPPLIES:				31.97	.00			
83.502.02.219 UTILITY - ELECTRIC								
AEP ENERGY	3014421024 5/2021	0	WWFTF ; 5/11-6/8/21	1,512.84	.00		071901	
Total 83.502.02.219 UTILITY - ELECTRIC:				1,512.84	.00			
83.502.02.292 ENGINEERING SERVICES								
EDWIN HANCOCK ENGINEERING CO	21-0286	0	YALE IMPROVEMENT PROJECT, PHASE 3 E	20.22	.00		WF0719	
EDWIN HANCOCK ENGINEERING CO	21-0584	0	THIRD STREET PROJECT; HOLLY TO DIVISI	1,196.71	.00		WF0719	
ENGINEERING ENTERPRISES, INC	71454	0	PHASE III ENGINEERING ON HARVARD IMP	563.19	.00		WF0719	
ENGINEERING ENTERPRISES, INC	71667	0	PHASE III ENGINEERING ON HARVARD IMP	562.50	.00		WF0719	
Total 83.502.02.292 ENGINEERING SERVICES:				2,342.62	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.02.299 OTHER CONTRACTUAL SERVICES								
TRI-R SYSTEMS INC	005276	0	REMOVE AND REPLACE PROCESSOR FOR	1,215.00	.00		071901	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:				1,215.00	.00			
83.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2105	0	MONITOR	165.39	.00		071901	
Total 83.502.02.399 OTHER SUPPLIES:				165.39	.00			
83.502.02.401 CAPITAL OUTLAY								
ILLINOIS ENVIRONMENTAL	CHARLES AVE IMP	0	APP FEE FOR GENERAL PERMIT; CHARLES	250.00	250.00	07/12/2021	0712INT	
Total 83.502.02.401 CAPITAL OUTLAY:				250.00	250.00			
83.502.04.292 ENGINEERING SERVICES								
EDWIN HANCOCK ENGINEERING CO	21-0584	0	THIRD STREET PROJECT; HOLLY TO DIVISI	2,274.98	.00		WF0719	
STRAND ASSOCIATES, INC.	0171797	0	CHARLES AVE IMPROVEMENT PROJECT PH	607.07	.00		WF0719	
STRAND ASSOCIATES, INC.	0172484	0	CHARLES AVE IMPROVEMENT PROJECT PH	855.67	.00		WF0719	
Total 83.502.04.292 ENGINEERING SERVICES:				3,737.72	.00			
Total GENERAL:				11,697.61	250.00			
Total WASTEWATER FUND:				11,697.61	250.00			
Grand Totals:				548,470.45	12,659.94			

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	119,629.23
DUI TECHNOLOGY FUND	
Total DUI TECHNOLOGY FUND:	7,551.15
TIF 5 FUND - KENILWORTH	
Total TIF 5 FUND - KENILWORTH:	2,077.00
TIF 4 FUND - ST. CHARLES RD	
Total TIF 4 FUND - ST. CHARLES RD:	47,203.87
RECREATION FUND	
Total RECREATION FUND:	10,105.58
PARKS FUND	
Total PARKS FUND:	9,562.91
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	10,951.54
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	33,780.53
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	6,112.50
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	3,134.40
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	2,931.61

	<u>Amount Paid</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>271,322.58</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>11,697.61</u>
Grand Totals:	<u><u>536,060.51</u></u>

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

DATE 7-15-21

APPROVED BY

Maureen Scheidt M. Scheidt 7-16-21

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "WF0719","0712INT","714INT","071921","071901"

Village Board of Trustees Agenda Item Report

Meeting Date: July 26, 2021

Submitted by: Admin Asst

Submitting Department: Village Manager's Office

Item Type: Ordinances

Agenda Section: First Reading on Ordinance to be Codified

Subject:

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

Suggested Action:

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 Ave., 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 satisfies the Long-Term Complex Strategic Plan Goal "Continue to follow a long-term master financial plan to fund all Village needs."

Attachments:

[ORD - Add Class I License - El Patron 64 Bar & Grill.docx](#)

ORDINANCE NO. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS
INCREASING THE NUMBER OF CLASS I, SELL ALCOHOLIC LIQUOR TO PATRONS
SEATED AT TABLES OR AT THE BAR FOR CONSUMPTION ON THE PREMISES**

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

WHEREAS, pursuant to section 5/4-1 of the Liquor Control Act of 1934, as amended, (235 ILCS 5/4-1 et seq.) the corporate authorities have the power to determine the number, kind and classification of liquor licenses and their fees; and,

WHEREAS, the Village President, as the Local Liquor Control Commissioner, has approved the application of Cinthia A Gonzalez Torres, owner of El Patron 64 Bar & Grill, Inc. for 623 W. North Ave., doing business as El Patron 64 Bar & Grill, subject to the approval of an additional Class I, Sell alcoholic liquor to patrons seated at tables or at the bar for consumption on the premises.

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

Section 1: That Section 3-313(a) of the Villa Park Municipal Code, as amended, be and is hereby amended to read as follows:

Class	Maximum Number
I	10

Section 2: This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

Passed this _____ day of _____, 2021.

AYES: _____
NAYS: _____
ABSENT: _____

Approved this _____ day of _____, 2021.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2021

Village Board of Trustees Agenda Item Report

Meeting Date: July 26, 2021

Submitted by: Consuelo Arguilles

Submitting Department: Community Development

Item Type: Ordinances

Agenda Section: Ordinances

Subject:

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)

Suggested Action:

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 can not 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' 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 8, 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' wide by 26' deep and would include a 3' apron. The elevation drawings indicate the height of the garage would be 12', 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.

Attachments:

[PZ-21-0005 VB Memo VAR 614 S. Wisconsin.pdf](#)

[ORD - Variation 614 S. Wisconsin Ave.docx](#)

Minutes PZ-21-0005 7-8-21.pdf

Memo...614_S._Wisconsin_Variance_Request.pdf

Village of Villa Park

Community Development Department, 11 W. Home Avenue, Villa Park, IL 60181



TO: Manager Keehner
FROM: Community Development Department
DATE: July 21, 2021
RE: Variation Request - Petition PZ-21-0005 / 614 S. Wisconsin Ave. / Petra Siprian

VB Meeting: July 26, 2021 **PIN:** 06-09-409-042 **Lot Size:** ± 9,350 square feet, 0.21 acres

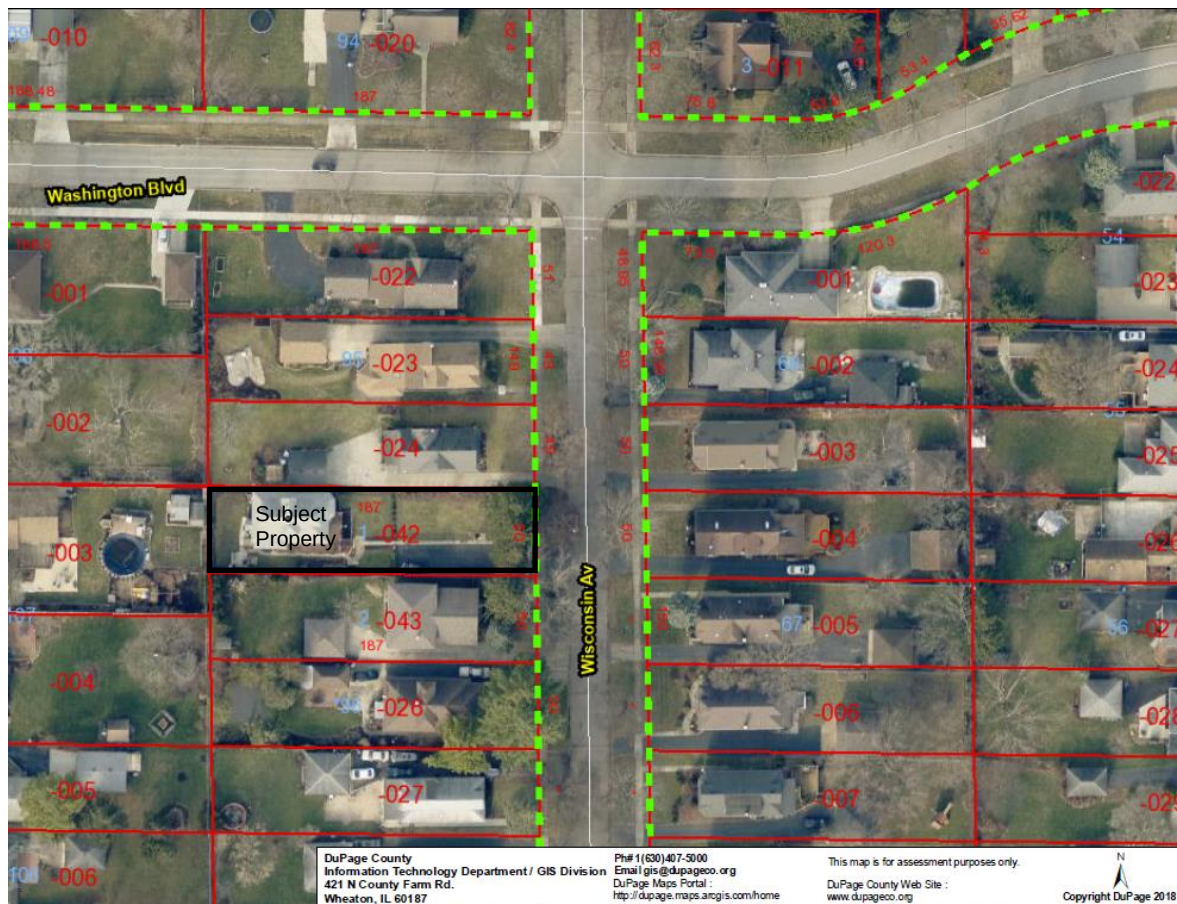
Present Zoning / Land Use: RS-7.5 - Residential Single-Dwelling District / Single-Family Home

Surrounding Zoning / Land Uses: RS-7.5 - Residential Single-Dwelling District / Residential uses

Comprehensive Plan Designation: Single-Family Residential – This land use category is intended for detached single-family residential dwellings of generally one to two stories in height. This classification encompasses most of the Village’s established residential neighborhoods.

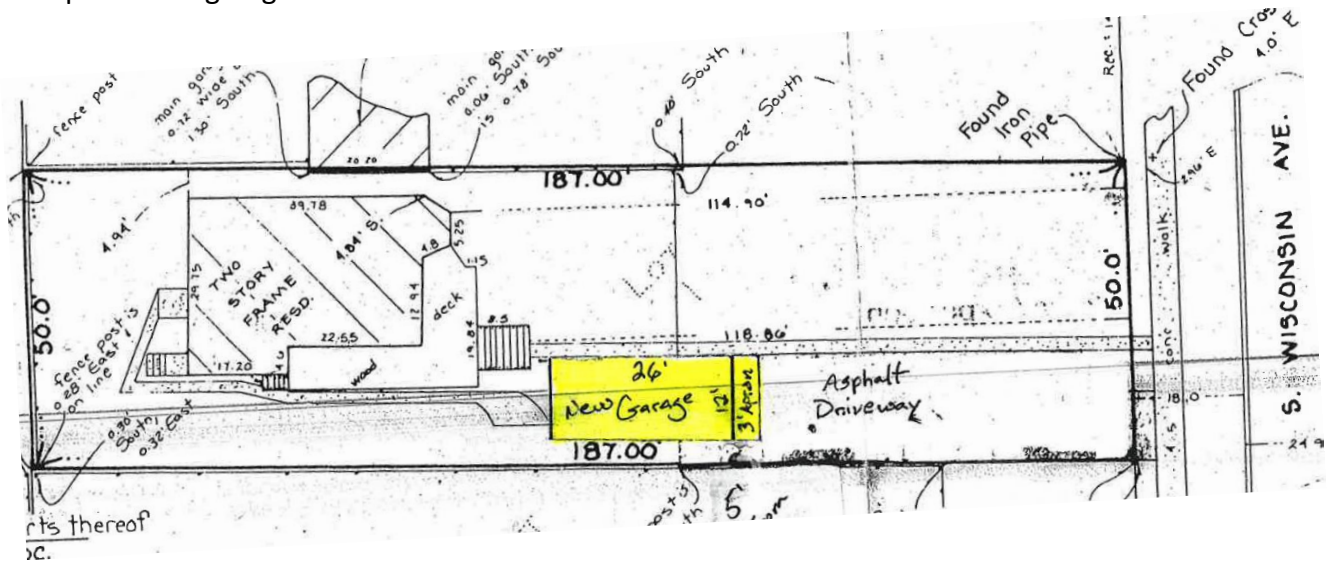
Zoning Request: Variation from Article 7, Section 7.2 to build a one-car garage in the front yard as a result of unique property characteristics. Per Village code a two-car garage is required and it cannot be located in the front yard.

Aerial:

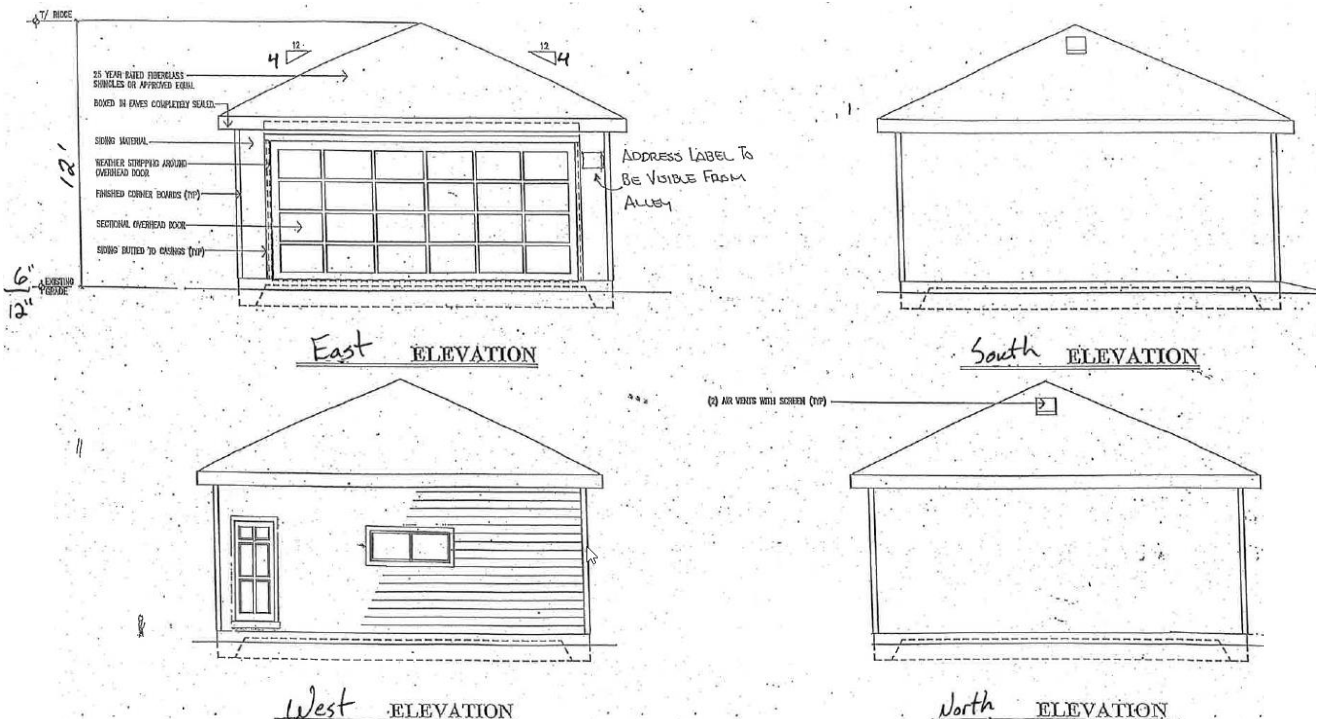


Background: The subject property is on the west side of Wisconsin Avenue, south of Washington Boulevard and north of Madison Street. Per the York Township Assessor's Office, the existing home was built in 1921. The house is setback about 115 feet from the front lot line along S. Wisconsin Avenue. Existing conditions do not include an attached or detached garage. Instead, the property includes an asphalt driveway that leads to the front of the home. The adjacent homes located to the north and south of the subject property are setback approximately 30' from the front lot lines.

Summary of Request: The proposed garage would measure 12' wide by 26' deep and would include a 3' apron. The garage would be setback about 71' from the front lot line.



The elevation drawings indicate the height of the garage would be 12', 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.



Standards for Variation: The Petitioner provided the following responses to the variation standards.

1. **That the proposed variance at the proposed location is necessary to overcome a particular hardship or practical difficulty;**
There is not enough backyard to accommodate building a garage.
2. **That a reasonable return or use of the property is not possible under the existing regulations;**
The house is set back in the property.
3. **The existing situation is unique (not applicable in other properties in the area or zoning)S;**
The house was built in 1921 and is set back leaving very little area for garage in back of house.
4. **That the proposed variation will not alter the essential character of the locality, impair an adequate supply of light and air to adjacent property; not increase hazard from fire; not impair property values in the neighborhood; not unduly increase congestion on the streets, or otherwise impair public safety; health and convenience;**
The one car garage will still allow enough light for my neighbors and their views of the street will not be obstructed.

Staff Review and Recommendation: 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' 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.

Planning and Zoning Recommendation: On July 8, 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. Minutes from the Minutes from Planning & Zoning Commission meeting are attached.

Planning and Zoning Action: Majority of quorum. 5 AYES, 0 NAYS

Requested Action: If the Village Board finds in support of the applicant's request, they should approve the attached ordinance. To approve Application PZ-21-0005 for the following:

Variation from Article 7, Section 7.2 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.

For the property located at 614 S. Wisconsin Avenue, PIN: 06-09-409-042.

With a finding of fact that such variance meets the standards enumerated in Article 11.5. of Appendix C of the Municipal Code Village of Villa Park Basic Zoning Ordinance.

Village Board Vote Required: Two-thirds of all member of the Village Board. AYES, NAYS

ORDINANCE NO. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
GRANTING A
VARIATION TO ALLOW A ONE-CAR GARAGE IN THE FRONT YARD
AT 614 S. WISCONSIN AVENUE
(PETRA SIPRIAN, PETITIONER)**

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

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

WHEREAS, Application PZ-21-0005, filed by Petra Siprian (the “Petitioner”) requested Variation from Article 7, Section 7.2 to allow a one-car garage in the front yard, instead of the required two-car garage which may not be located in the front yard, with respect to the real property described in Section 1 herein (the “Subject Property”) located in the RS-7.5 Residential Single-Dwelling District: and,

WHEREAS, Notice of a Public Hearing on said petition (the “Notice”)was published on June 23, 2021, in the Daily Herald, a newspaper having general circulation within the Village, all as required by the State statutes and the ordinances of the Village, and

WHEREAS, pursuant to said Notice, the Planning and Zoning Commission of the Village conducted a public hearing on July 8, 2021, on said application in accordance with the State statutes and the ordinances of the Village; and

Ordinance No. _____

WHEREAS, the Planning and Zoning Commission reviewed the standards set forth in Section 11.5 of the Villa Park Zoning Ordinance and made the recommendation that the variation of the Subject Property be granted; and

WHEREAS, the Corporate Authorities of the Village of Villa Park have received and considered the recommendation of the Planning & Zoning Commission.

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

Section 1: That this Ordinance shall apply to the Subject Property legally described as follows:

LOT 1 IN TOWNE REALTY'S RESUBDIVISION OF THE NORTH 100 FEET OF LOT 96 IN FAIRVIEW ADDITION TO VILLA PARK IN THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 9, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID TOWNE REALTY'S RESUBDIVISION THEREOF RECORDED JANUARY 22, 1979 AS DOCUMENT R79-6079, IN DUPAGE COUNTY, ILLINOIS.

The property is commonly known as 614 S. Wisconsin Avenue, Villa Park, Illinois.

PIN No.: 06-09-409-042

Section 2: That subject to the conditions set forth in Section 3 hereof, variation from Article 7, Section 7.2 to allow a one-car garage in the front yard, instead of the required two-car garage which may not be located in the front yard.

Section 3: That the garage shall be constructed, operated and maintained in accordance with the plans submitted as part of PZ-21-0005, including elevations and construction specifications as prepared by Steele & Loeber dated 5-14-21.

Ordinance No. _____

Section 4: That ordinances or parts of ordinances in conflict with the provisions hereof, are hereby repealed to the extent of such conflict.

Section 5: That this ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

Passed this _____ day of _____, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2021.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2021.

VILLAGE OF VILLA PARK
PLANNING & ZONING COMMISSION

In Re the Matter of:	)	
	)	No. PZ-21-0005
614 S. Wisconsin Avenue/	)	
Petra Siprian/Variation from	)	
Article 7, Section 7.2 to allow a	)	
one-car garage in the front yard,	)	
instead of the required two-car	)	
garage not to be located in the	)	
front yard.	)	
	)	
Petitioner.	)	
	)	
_____	)	

July 8, 2021
7:30 p.m.

REPORT OF PROCEEDINGS had of the proceedings, before the VILLAGE OF VILLA PARK PLANNING & ZONING COMMISSION, held at the Villa Park Village Hall, 20 South Ardmore Avenue, Villa Park, Illinois, at the above date and time, and reported by Pamela L. Cosentino, Certified Shorthand Reporter, for the State of Illinois.

A P P E A R A N C E S:

BOARD MEMBERS PRESENT:

MR. JUSTIN SHLENSKY, Chairman Pro Tem

MR. LARRY CALVERT

MR. EDWARD HOFSTRA

MR. DON KASE

MR. ERIC LUEDTKE

ALSO PRESENT:

MS. CONSUELO ARGUILLES

Director of Community Development

MR. JACK KOZAR

Village Liaison

MS. PETRA SIPRIAN

Petitioner

1 CHAIRMAN PRO TEM SHLENSKY: I call the regular
2 meeting of the Village of Villa Park Planning & Zoning
3 Commission to order. Today is July 8th beginning at
4 7:30. We'll begin with roll call.

5 Chairman Jarrett?

6 (No response.)

7 CHAIRMAN PRO TEM SHLENSKY: Larry Calvert?

8 COMMISSIONER CALVERT: Here.

9 CHAIRMAN PRO TEM SHLENSKY: Edward Hofstra?

10 COMMISSIONER HOFSTRA: Here.

11 CHAIRMAN PRO TEM SHLENSKY: Kenneth Jackson?

12 (No response.)

13 CHAIRMAN PRO TEM SHLENSKY: Mike Orłowski?

14 (No response.)

15 CHAIRMAN PRO TEM SHLENSKY: Dominick Romano?

16 (No response.)

17 CHAIRMAN PRO TEM SHLENSKY: Donald Kase?

18 COMMISSIONER KASE: Here.

19 CHAIRMAN PRO TEM SHLENSKY: Eric Luedtke?

20 COMMISSIONER LUEDTKE: Here.

21 CHAIRMAN PRO TEM SHLENSKY: I, Justin Shlensky, is
22 also in attendance.

1 So we have a quorum.

2 The next line item of business is approval of
3 the May 13, 2021 minutes. Do we have a motion?

4 COMMISSIONER HOFSTRA: So moved.

5 COMMISSIONER CALVERT: Second.

6 CHAIRMAN PRO TEM SHLENSKY: All those in favor say
7 "aye."

8 COMMISSIONER MEMBERS: (In unison) Aye.

9 CHAIRMAN PRO TEM SHLENSKY: Any opposed?

10 Thank you.

11 The only line item that we have for public
12 hearing under Agenda Section 3 is a petition PZ-21-0005
13 for 614 South Wisconsin Avenue, requests a variation
14 from Article 7, Section 7.2, to allow a one-car garage
15 in the front yard, instead of a two-car garage not to
16 be located in the front yard.

17 For everyone that is present, the schedule
18 that we will entertain is first staff input,
19 presentation of the petition. Then if the petitioner
20 wishes to have a separate presentation, we'll allow her
21 some time. Next we'll have public participation and
22 any questions. After that, questions from the

1 Commission. And, likewise, closing comments from the
2 petitioner. We will close the public hearing and then
3 go into discussion between the Commissioners. And then
4 the last section of that will be motion upon vote.

5 Does anyone wish to speak tonight from the
6 public? Perhaps the Petitioner?

7 MS. SIPRIAN: Yes.

8 (Witness duly sworn.)

9 CHAIRMAN PRO TEM SHLENSKY: Thank you. Turn it
10 over to staff.

11 MS. ARGUILLES: Thank you.

12 Just to clarify, for tonight's meeting
13 Commissioner Justin Shlensky is going to be acting as
14 chair because Chairman Jason Jarrett is not able to
15 attend tonight's meeting. So I just want to make that
16 clear for the record.

17 We only have one case on tonight's agenda and
18 that is PZ-21-0005, and that's a request for a
19 variation for the property at 614 South Wisconsin
20 Avenue.

21 This property is zoned single-family
22 residential and it is surrounded by single-family

1 residential on all four sides.

2 The property as-is to date, it includes one
3 single-family home and that's set back in the rear yard
4 of the property essentially. So this is a very unique
5 situation in that the house is set back so far in the
6 back that the front yard is pretty expansive. So the
7 only area for development in this case of a detached
8 garage would be in the front of the home.

9 This has a bit of a unique history in the
10 sense that the home was built in 1921 and it is set
11 back, like I mentioned, over a hundred feet from the
12 front property line. It's about 115 feet away from
13 that front lot line along south Wisconsin Avenue.

14 The existing conditions, like I mentioned, do
15 not include an attached or detached garage on the
16 property, and it does have an asphalt driveway
17 currently there that the property owner uses to park
18 vehicles.

19 The request before you tonight is to allow a
20 one-car garage in the front yard, instead of the
21 required two-car garage not to be located in the front
22 yard as stated in the Village code.

1 The proposed plans indicate the garage would
2 measure 12 feet wide by 26 feet deep and would include
3 a 3-foot apron right in front of the entrance of the
4 garage.

5 The height, as indicated on the elevation
6 drawing, would be about 12 feet, as measured from the
7 grade, and the building materials would be siding and
8 fiberglass shingles. The rear of the garage would
9 include a door and a window.

10 The standards for a variation are listed in
11 the Village Code, and that includes four specific
12 standards that the Commission must find in order to
13 approve a request. That includes a hardship or
14 practical difficulty in meeting the standards of the
15 code. It includes finding that there's a reasonable
16 return or use of the property is not possible under the
17 existing regulations. That the property is unique, not
18 applicable to other residential properties. Naturally,
19 that the variation itself would not alter the
20 neighborhood, the character, or impair the supply of
21 light and air to adjacent properties.

22 The Petitioner has submitted responses to the

1 standards and per the application does not feel that
2 the request would not be in compliance with any of
3 these standards.

4 As designed and proposed, it is adequately
5 set back to be conscious of the residential property
6 that's next to the house; and because it was built in
7 19201, the existing setback is that of a unique
8 circumstance that there is no other location to
9 construct their garage except in front of the home.

10 Staff has reviewed the variation request and
11 it believes that a hardship exists because of the
12 unique property characteristics. It is not feasible to
13 construct a detached garage in the rear yard because of
14 the house's setback.

15 A one-car garage is proposed instead of a
16 two-car garage, keeping in consideration of the lights
17 and safety and the neighbor's view.

18 Further, the one-car garage would be easier
19 for the homeowner, which is a senior citizen, to access
20 her vehicle.

21 Staff has reviewed the request and it is
22 recommending approval of the request. Should the

1 request be approved, building permits would have to
2 follow in compliance with our building code.

3 With that, I will pass it over to the
4 Commission.

5 CHAIRMAN PRO TEM SHLENSKY: Thank you.

6 We'll now entertain any comments from the
7 Petitioner if she wishes to speak on her own behalf or
8 perhaps a family member.

9 If you'd like to step up to the podium?

10 MS. SIPRIAN: Since I lost my husband due to COVID,
11 I think, for me, it would be much safer to have the
12 garage so I can go in and out, so...

13 CHAIRMAN PRO TEM SHLENSKY: First of all, I think I
14 speak on behalf of everyone that we're very sorry to
15 hear the loss of your husband.

16 MS. SIPRIAN: He was the one that would clear the
17 snow for me from the cars. I don't have that anymore.

18 CHAIRMAN PRO TEM SHLENSKY: Anything else that you
19 would like to present?

20 MS. SIPRIAN: No. I talked with my neighbors, and
21 they all were in agreement. One of them told me,
22 you've done your dues having to clean the snow and all

1 that. But they're in compliance.

2 And I did talk about with my neighbors,
3 especially the one where the garage would be next to,
4 and real conscientious of the fact that her windows
5 would not be blocked in any way so that she could still
6 have light and everything.

7 CHAIRMAN PRO TEM SHLENSKY: Thank you very much.

8 Nobody else from the public was sworn in, but is
9 there any other public participation?

10 Seeing none, we'll just turn it over to
11 questions from the Commission, if the Commission has
12 any questions to the petitioner?

13 COMMISSIONER HOFSTRA: How long have you lived at
14 this residence?

15 MS. SIPRIAN: Since '92.

16 COMMISSIONER HOFSTRA: Because I noticed the date
17 on the plat of survey was in the 1970s.

18 MS. SIPRIAN: Yes. I'm getting one, a new one, but
19 I thought I'd wait to see if the garage would get
20 approved or not and then I'll have a new one made.

21 COMMISSIONER CALVERT: You touched on this,
22 Consuelo, earlier. I just wanted to clarify.

1 Your garage is set back fair enough though
2 that it is not next to the house next door; is that
3 correct?

4 MS. ARGUILLES: Correct. It's set so far back that
5 it's not next to the neighbor's property, as the
6 neighbors' properties homes are set back, which are the
7 minimum front yard setback, which is typically 30 feet,
8 40 feet at most to the front line.

9 COMMISSIONER HOFSTRA: So when it's built, it will
10 not stick out farther than the houses looking straight
11 down the street?

12 MS. ARGUILLES: Correct.

13 COMMISSIONER CALVERT: It's a very deep driveway.
14 I was by your house today.

15 COMMISSIONER HOFSTRA: It looks like a very
16 well-kept home.

17 MS. SIPRIAN: Thank you.

18 COMMISSIONER HOFSTRA: Very impressed.

19 MS. SIPRIAN: It was my husband's gardening.

20 CHAIRMAN PRO TEM SHLENSKY: Any other questions
21 from the Commission?

22 COMMISSIONER LUEDTKE: None.

1 CHAIRMAN PRO TEM SHLENSKY: Open up to discussion
2 between the five of us that are present on the
3 Commission. Any general commentary?

4 COMMISSIONER CALVERT: No.

5 COMMISSIONER HOFSTRA: I see there's no way around
6 this. If you're going to a put garage, it's probably
7 the best location that you can put one.

8 CHAIRMAN PRO TEM SHLENSKY: I concur in that the
9 given design of the house on the lot makes it extremely
10 difficult to attempt to bring a car around.

11 In addition, we see that the spacing between
12 the end of your lot on the south edge and what would be
13 the southern end of the garage gives us the five-foot
14 space pursuant to code. So that's already been marked
15 out.

16 Looks like your design plans from Steele &
17 Loeber Garage Builders appear to be pretty
18 comprehensive and it's quite recent in time.

19 I'd just like to extend my gratitude to you
20 and your husband for preserving a house that's a
21 hundred years old.

22 MS. SIPRIAN: Thank you.

1 CHAIRMAN PRO TEM SHLENSKY: You said it's built in
2 1921. Not many hundred-year-old houses that I've seen,
3 so I appreciate that.

4 Would anyone like to propose a motion on this
5 petition?

6 COMMISSIONER HOFSTRA: I'll make a motion to
7 approve application PZ-21-0005 for the following
8 variation from Article 7, Section 7.2 to allow a
9 one-car garage in the front yard, instead of the
10 required two-car garage not to be located in the front
11 yard, for the property located at 614 South Wisconsin
12 Avenue, PIN Number 0609409042, with a finding of fact
13 that such variation meets the standards enumerated in
14 Article 11.5 of Appendix C of the Municipal Code of
15 Villa Park basic Zoning Ordinance.

16 CHAIRMAN PRO TEM SHLENSKY: Do I have a second?

17 COMMISSIONER LUEDTKE: Second.

18 CHAIRMAN PRO TEM SHLENSKY: I'll take a roll call
19 vote from those that are present.

20 Luedtke?

21 COMMISSIONER LUEDTKE: Yes.

22 CHAIRMAN PRO TEM SHLENSKY: Hofstra?

1 COMMISSIONER HOFSTRA: Yes.

2 CHAIRMAN PRO TEM SHLENSKY: Calvert?

3 COMMISSIONER CALVERT: Yes.

4 CHAIRMAN PRO TEM SHLENSKY: Kase?

5 COMMISSIONER KASE: Yes.

6 CHAIRMAN PRO TEM SHLENSKY: And I, too, will vote
7 yes.

8 Accordingly with that, our recommendation
9 will pass on to the Village Board. They can accept,
10 reject, or modify as they see fit, and we wish you the
11 best of luck.

12 MS. SIPRIAN: Thank you.

13 CHAIRMAN PRO TEM SHLENSKY: Moving on to line
14 item 4, Public Comments on Non-Agenda Items?

15 MS. GABRIEL: Tracey Gabrielle, 306 East Central.

16 I'm here on official business from the Pride
17 Commission, soon to have a different name. But we have
18 a long-term goal that we're trying to see if it will be
19 feasible or if it could be accomplished. I've been
20 here enough to know that I got to start with you guys
21 to see if this is a good idea or not a good idea.

22 But the commission is thinking and trying to

1 figure out how to make Villa Park stand out from other
2 villages, and we have several brick buildings in the
3 area. We'd like to see if we can start possibly
4 painting murals or putting the Villa Park logo on the
5 side of the buildings, stuff like that, just to make us
6 stand out more; instead of just a plain brick building,
7 see if we can do something like that.

8 And I wasn't able to find anything in the
9 current records or in the current code to see if we
10 could do that. I saw a bunch of stuff about signs.
11 Oh, my God, that section is long about signs. But it
12 really didn't mention things too much about like
13 murals, and that's what I would think they would be is
14 a painted mural on a brick wall.

15 So the Pride Commission is wanting to go
16 through and see if we can do something like that. Our
17 goal is not this summer but next summer to start doing
18 things like that next summer. So we know it will take
19 us a while to get there, but we want to put it on your
20 guys' radar.

21 How do we go about starting or doing
22 something like this to get it in place, and if you

1 think it's a good idea as a Planning & Zoning. That's
2 kind of where we're at.

3 CHAIRMAN PRO TEM SHLENSKY: So just one question
4 for clarification. You're talking about privately
5 owned residences or commercial entities?

6 MS. GABRIEL: Some of them. We don't know if
7 they're private or if they're owned by the village or
8 whatever. It's not like we're going to paint the
9 village hall pink or anything, right? We wouldn't
10 touch this building. But Ovaltine, there's the comic
11 building place, Pioneer actually has a nice side that
12 you could use. Moore actually has a great side.
13 Ardmore down here there's a couple places. It wouldn't
14 be giant murals.

15 So we don't know if they're public. We don't
16 know if they're public. We just don't know how to
17 start other than to ask you guys what do you guys all
18 think?

19 COMMISSIONER KASE: I think you're opening a can of
20 worms.

21 MS. GABRIEL: So there was that perspective of does
22 it promote graffiti, does it promote tagging.

1 COMMISSIONER KASE: I think it would.

2 MS. GABRIEL: Somebody had said that, and that's
3 why we said we'd take it here.

4 COMMISSIONER KASE: I think that would drastically
5 happen.

6 COMMISSIONER CALVERT: I think probably by the
7 first comment to that, although it sounds like a great
8 idea and everybody is really excited about it right
9 now, three years from now, five years from now, paint
10 starts peeling, it starts looking worn, there's
11 graffiti on it. Who's taking care of it?

12 MS. GABRIEL: So that was some of what we had
13 already talked about as part of the Commission is that
14 we would partner with the high school, with
15 Willowbrook, to help us do that because that's where we
16 could get the younger kids involved in the community to
17 help paint those murals and upkeep them. So we would
18 partner with the high school to do that, not just the
19 village or the commission. We would partner with the
20 school. It would be kind of like, I want to say,
21 volunteer hours for them or like a project that they
22 could help participate in the community in.

1 COMMISSIONER CALVERT: Not to continue to rain on
2 your parade, because this was discussed a couple years
3 ago I think for the wall along the Great Western Trail,
4 and apparently there was an expensive paint because it
5 has to be special paint, treated a certain way, prior
6 to and after the painting, and then maintenance of it
7 as well.

8 And we don't have a really good track record
9 for that from the village.

10 MS. GABRIEL: Oh, we know. That's why we wanted to
11 start it. It's just an idea to see what the fight is.
12 And it's okay to rain on the parade. If it's balancing
13 this way, then we won't pursue it.

14 COMMISSIONER CALVERT: Okay.

15 MS. GABRIEL: I appreciate the comments.

16 COMMISSIONER HOFSTRA: Who would decide what gets
17 painted on the mural, because we walk a really tight
18 rope in today's society?

19 MS. GABRIEL: So we would only have like four or
20 five, maybe three types of things that are approved.
21 So our logo would definitely be one of them. I would
22 attempt the lettering, but that's about as far as I

1 would attempt. Maybe that or just come up with Villa
2 Park and like our years, right. So establish what your
3 years were. Not murals, like not just pictures of
4 something, of a sunset or anything. Only give like
5 three or four possible things to put in there, scale
6 wise. Right. So it wouldn't be, no, you can't just
7 draw your own thing. It's not a tic-tac-toe board or
8 anything like that.

9 We really want to promote that. The
10 commission is actually looking into using that logo
11 more on the awards that we give out for what we do at
12 the commission for the landscape awards, for the
13 holiday awards, and things like that. We really want
14 to start incorporating that logo a little bit more.

15 COMMISSIONER LUEDTKE: I have no -- I'm okay right
16 now. No comments at this point in time.

17 MS. GABRIEL: On our mind it would be green. It
18 would be on a brick wall and it would just be green and
19 would be that. In our mind, or two variations of that.
20 And that's all that would be.

21 We just want to toss it out there, discuss it
22 amongst your guys's self and see, because we know it

1 will take some time to get through this. Even if it's
2 a "no" it's okay, but at least we tried.

3 CHAIRMAN PRO TEM SHLENSKY: I think as multiple
4 commissioners has touched on is that certain
5 expectations have to be met if this proposal were to
6 move forward. I concur with Don's opinion that if it's
7 not regulated or if this opens up to a full-on
8 unlimited scope of a project, that it would open up, as
9 he said, a can of worms.

10 To Ed's point, what is acceptable and
11 tasteful is extremely subjective, changes over time.
12 So if the concept or the limitation is strictly to
13 promote the village, I think setting that limitation
14 would probably put the soon-to-be-renamed Community
15 Pride Commission in a better light if that were to be
16 proposed.

17 Obviously you would have to do your homework
18 and your due diligence in working with the private
19 entities that own those properties.

20 Procedurally, you have a few different
21 options, rather, likely, the owners of those properties
22 have a few different options. They can propose a text

1 amendment, which you would work with Consuelo and her
2 department to get those amendments.

3 MS. GABRIEL: We would represent them, something
4 like that? The commission could help represent them or
5 something to say that they want to be part of this
6 thing that we want to do, something like that?

7 CHAIRMAN PRO TEM SHLENSKY: I am not going to
8 comment as to whether or not you'd be able to represent
9 them.

10 MS. GABRIEL: Partner with them?

11 CHAIRMAN PRO TEM SHLENSKY: Probably a staff
12 decision. But someone, my opinion, the landowner would
13 be the true petitioner.

14 Alternatively, outside of a text amendment,
15 there's always a variance, which the petitioner behind
16 you brought to us.

17 I believe the third avenue that you could
18 pursue would be a PUD, although I doubt that a PUD
19 would come in play on this type of petition.

20 So I encourage all the commissions to work
21 together and work with staff and work with the village
22 because we're all in this together. We all want to

1 better our community. So continue to kind of flush out
2 the idea, and if and when, as I said, the
3 soon-to-be-renamed Community Pride Commission truly
4 wants to entertain further discussion on this, I highly
5 recommend that you meet with the director of community
6 development, partner on that. Actually also meet with
7 Manager Keehner, his office.

8 If there are certain locations that you have
9 in mind, obviously you have to do your due diligence
10 and play a little bit of politics, if you will, with
11 the landowners that own those properties because if it
12 is privately owned, my opinion, they would be the one
13 that would have to actually be the petitioner for that.

14 MS. GABRIEL: Yes. And I agree with that. And
15 that's kind of where we weren't sure, like, because it
16 doesn't say anything about that. That's why I didn't
17 know where to start with it. So we can work with that.

18 Again, it's a very -- it's a long-term goal
19 for the commission. It's nothing that we want to jump
20 in at speeding train with.

21 CHAIRMAN PRO TEM SHLENSKY: You're starting an
22 exploratory committee.

1 MS. GABRIEL: Even if it's a very distant
2 exploratory committee, right so. That's cool.

3 Thank you so much because we're just trying
4 to -- you guys will hopefully see a new name change for
5 the Pride Commission here in a little bit. Instead of
6 just calling us soon-to-be-renamed, we're trying not to
7 let the cat out of the bag just yet. But it's a little
8 difficult during these times to talk about pride
9 because pride back then does not mean the same as it
10 does now. It was difficult getting support for an
11 event coming up during pride month. So they thought we
12 meant something else and we wanted pride of the Village
13 of Villa Park.

14 COMMISSIONER KASE: You'd be better off with a yard
15 sign or a flag.

16 MS. GABRIEL: So that is some of the stuff we're
17 coming up with. Like our awards for the landscape
18 award, we want to make it a circle instead of the
19 square sign and it will say "Landscape Award" or
20 "Summer Landscape Award" and put the date on it so
21 people can leave it out as a symbol of pride that they
22 have it. Or we want to get like a sticker or a thing

1 that they can post in their window because during the
2 winter we're not going to have them stick it in the
3 ground, it's in the window, and we're going to start
4 using that logo a lot more than just coming up with our
5 own stuff.

6 But we thought about that too. We want to
7 figure out how to get more people involved in that to
8 see if we can do it. The Pride Commission walks by and
9 says "Thank you for having your yard so pretty" and
10 leave them a flag or something. We don't want it to
11 look like a lollipop though.

12 Thanks, guys.

13 CHAIRMAN PRO TEM SHLENSKY: Thank you.

14 Any other public comments on non-agenda
15 items?

16 Moving onto Commissioner Comments?

17 All right. Well, I want to just welcome
18 Eric Luedtke and Don Kase to the Commission.

19 Don's obviously no stranger to Villa Park.
20 So glad to have you on the commission.

21 COMMISSIONER KASE: Thank you.

22 CHAIRMAN PRO TEM SHLENSKY: Eric, very good to have

1 your expertise on the commission as well. Those would
2 be very well utilized. So thank you for volunteering
3 and appreciate you.

4 COMMISSIONER LUEDTKE: Looking forward to this.

5 CHAIRMAN PRO TEM SHLENSKY: Turning it over to
6 Village Staff for any comments?

7 MS. ARGUILLES: Yes. Thank you.

8 I would like to mimic your comments and
9 welcome Don Kase and Eric Luedtke to the Commission.
10 Welcome.

11 This is the Planning & Zoning Commission, and
12 the focus is planning and zoning various items. Most
13 of the items are recommendations that the Commission
14 makes and then gets forward to the Village Board.

15 I also want to remind everyone of the
16 upcoming village board meeting that's going to take
17 place that will include zoning code updates. These are
18 zoning code updates. They primarily consist of cleanup
19 items and some new items that are going to be
20 introduced to this. These are items that have been
21 brought to our attention in our community. So I do
22 want to invite everyone to attend that meeting,

1 especially the Planning & Zoning Commission. Your
2 attendance would be very much appreciated.

3 CHAIRMAN PRO TEM SHLENSKY: Trustee Kozar is going
4 to be our new board liaison, so I'll give you the
5 floor.

6 MR. KOZAR: I also want to welcome Don and Eric to
7 the board. So thanks for volunteering and giving up
8 your Thursdays, and for everybody else here, too, that
9 gives up their time.

10 So I'm going to be the liaison as Trustee.
11 So I just look forward to working with everybody. Hope
12 we can communicate. That's pretty much it.

13 CHAIRMAN PRO TEM SHLENSKY: Pretty much the
14 shortest meeting I've ever attended here.

15 Do we have a motion to adjourn?

16 COMMISSIONER HOFSTRA: So moved.

17 CHAIRMAN PRO TEM SHLENSKY: Second?

18 COMMISSIONER CALVERT: Second.

19 CHAIRMAN PRO TEM SHLENSKY: All in favor say "aye."

20 COMMISSIONER MEMBERS: (In unison) Aye.

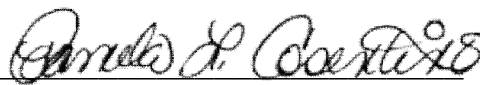
21 CHAIRMAN PRO TEM SHLENSKY: So adjourned.

22 (Adjourned at 7:57 p.m.)

1 STATE OF ILLINOIS)
) SS:
2 COUNTY OF COOK)
3

4 I, PAMELA L. COSENTINO, being first duly
5 sworn on oath says that she is a court reporter doing
6 business in the City of Chicago; that she reported in
7 shorthand the proceedings given at the taking of said
8 trial and that the foregoing is a true and correct
9 transcript of her shorthand notes so taken as
10 aforesaid and contains all the proceedings given at
11 said trial.

12 IN TESTIMONY WHEREOF: I have hereunto set my
13 verified digital signature this 9th day of July, 2021.

14
15
16 

PAMELA L. COSENTINO, CSR



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Village of Villa Park

Community Development Department



MEMORANDUM

COMMUNITY DEVELOPMENT DEPARTMENT
DIRECTOR • CONSUELO ARGUILLES

PHONE (630) 433-4300
FAX (630) 941-5979

TO: Village Manager Keehner
FROM: Community Development Director Arguilles
DATE: July 20, 2021
RE: Variation Request - Petition PZ-21-0005 / 614 S. Wisconsin Ave. / Petra Siprian

The property owner located at 614 S. Wisconsin 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' 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 8, 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' wide by 26' deep and would include a 3' apron. The elevation drawings indicate the height of the garage would be 12', 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.

Please forward petitioner's request to the Village Board for their consideration at the July 26, 2021 meeting.

Village Board of Trustees Agenda Item Report

Meeting Date: July 26, 2021

Submitted by: Vassili Voskresenski

Submitting Department: Public Works

Item Type: Resolutions

Agenda Section: Resolutions

Subject:

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

Suggested Action:

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 any 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.

Attachments:

[Terrace W 0008-0012 - License Agreement - Memo.pdf](#)

[RESO - 8-12 W. Terrace.doc](#)

[Exhibit A.pdf](#)

[Terrace W 0008-0012 - License Agreement.pdf](#)

Departmental Correspondence

Date: 07/26/2021

To: Rich Keehner, Village Manager

From:

O. Oorbeek

RE: 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

STATEMENT OF PROBLEM

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. A license agreement would be needed to grant the owner of the properties permission for the proposed construction and maintenance of the alley right-of-way.

INVESTIGATION

There is a 16-foot alley right-of-way adjacent to 8 and 12 West Terrace Street, that is being used by tenants for parking. The pavement in the alley is in poor condition. There are no Village-owned utilities in the alley. The property owner of the two apartment buildings wishes to improve the pavement in the alley and continue to use it as tenant parking. The owner of the properties is requesting a license agreement to grant permission to improve and maintain the alley right-of-way at his own expense and continue to use it as tenant parking. The license agreement is needed for the use of the licensed property as that has been the Village requirement.

RECOMMENDATION

Public Works staff has no objections to the proposed license agreement provided it is understood that the license agreement is revocable in the event the Village needs the right-of-way for a public purpose.

Pc: Michael Guerra, Public Works Director
Rich Salerno, Deputy Director of Public Works
Kevin Mantels, Assistant Village Engineer

RESOLUTION NO. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
APPROVING A LICENSE AGREEMENT BETWEEN THE VILLAGE OF VILLA PARK
AND THE OWNER OF THE PROPERTIES AT 8 AND 12 WEST TERRACE STREET**

WHEREAS, the Village of Villa Park, DuPage County, Illinois (the “Village”), owns an alley right-of-way located north of Terrace Street and west of Ardmore Avenue, Villa Park, Illinois as depicted on Exhibit A attached hereto and made a part hereof by this reference, which is currently being used by Apartments Velazquez LLC, the owner of 8 and 12 West Terrace Street (the “Property Owner”) as tenant parking; and,

WHEREAS, the Property Owner would like to improve existing pavement in the alley right-of-way and continue to use the alley for parking; and

WHEREAS, the Village is willing to grant a License to the Property Owner for said purposes, subject to the terms and conditions set forth in the License Agreement attached hereto as Exhibit B and made a part hereof by this reference; and,

WHEREAS, the President and Board of Trustees of the Village of Villa Park find that it is in the best interests of the Village to enter into said License Agreement with the Property Owner.

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

SECTION 1. That the foregoing recitals shall be and are hereby incorporated as findings of fact in this Section 1 as if said recitals were fully set forth herein.

SECTION 2. That the License Agreement by and between the Village of Villa Park and Apartments Valezquez, LLC, in the form attached hereto and made a part hereof as Exhibit B is hereby approved, and the Village President and Village Clerk are

Resolution No. _____

hereby authorized and directed to execute said License Agreement on behalf of the Village.

SECTION 3. That any policy or resolution of the Village that conflicts with the provisions of this resolution or the Agreement attached hereto shall be and is hereby repealed to the extent of such conflict.

SECTION 4. This resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS _____ day of _____, 2021.

AYES:

NAYS:

ABSENT:

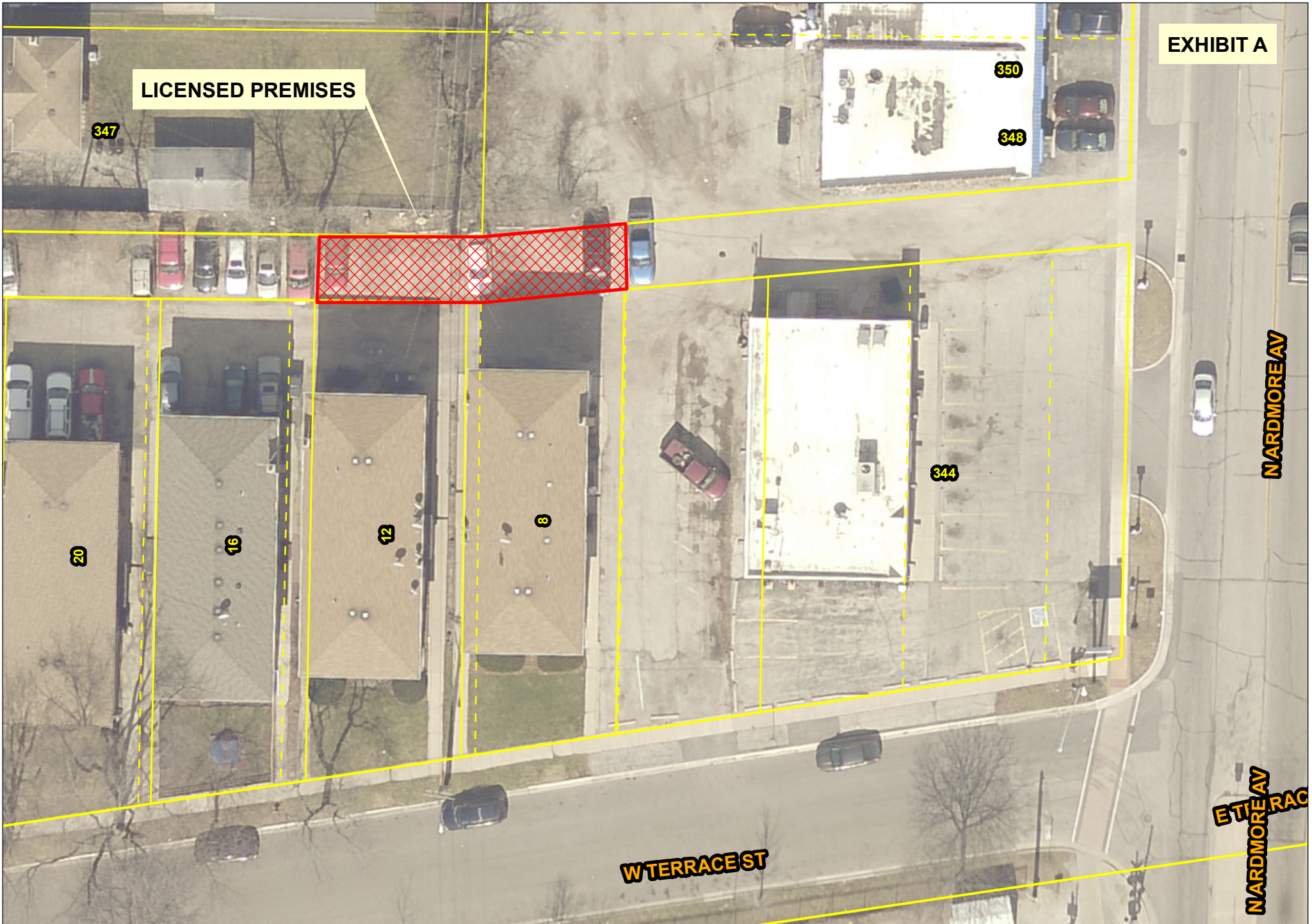
APPROVED THIS _____ day of _____, 2021.

ATTEST:

VILLAGE PRESIDENT

VILLAGE CLERK

LICENSED PREMISES



W TERRACE ST

N ARDMORE AV

N ARDMORE AV
ETTER RAC

8-12 WEST TERRACE STREET



The enclosed materials and documentation are being provided pursuant to a request for information, which has been submitted, to the Village of Villa Park, Illinois. The Village expressly disclaims any responsibility for the accuracy of completeness or the materials and documentation provided, and any use thereof is at the requestor's sole and exclusive risk and expense.

1 inch = 30 feet



LICENSE AGREEMENT

THIS LICENSE AGREEMENT is made and entered into this ____ day of _____, 2021, by and between the **VILLAGE OF VILLA PARK**, an Illinois municipal corporation (the "Village"), and **Apartments Velazquez, LLC** (the "Licensee").

WITNESSETH:

WHEREAS, the Village owns an alley right-of-way north of Terrace Street and west of Ardmore Avenue adjacent to **8 and 12 West Terrace Street**, in the Village, as depicted on Exhibit A, which is attached hereto and made a part hereof by reference (the "Licensed Premises"); and,

WHEREAS, the Licensee is the owner of properties adjacent to the Licensed Premises (the "Licensee"), **desire to improve existing pavement and continue to use the Licensed Premises as parking**; and

WHEREAS, the Village is willing to grant the Licensee a License for said purposes, subject to the terms and conditions hereinafter set forth;

NOW, THEREFORE, for and in consideration of the sum of Ten Dollars and other good and valuable consideration, receipt of which is hereby acknowledged, it is agreed by and between the parties hereto as follows:

1. The recitals set forth hereinabove are hereby adopted as findings as if said recitals were fully set forth within this Paragraph 1.

2. The Village hereby grants the Licensee a non-exclusive license to go upon and use the Licensed Premises to install, at their sole cost and expense, pavement on the Licensed Premises and use the Licensed Premises for parking for a term of twenty (20) years from the date of this Agreement, automatically renewed for an additional term of twenty (20) years unless terminated at any time by the Village.

3. The Licensee covenants and agrees to maintain, at their sole cost and expense, the pavement located on the Licensed Premises in accordance with all applicable ordinances of the Village during the term of this License.

4. The Licensee expressly agrees and acknowledges that this License is revocable at any time by the Village.

5. The Licensee expressly acknowledges that the Village has reserved the right to require the Licensee, at their sole expense, to remove from the Licensed Premises, either temporarily or permanently, any improvements, structures or obstructions made by the Licensee within thirty (30) days after notice from the Village but in any event upon termination of this License. In the event that Licensee fails to remove any improvements, the Village may remove the same and charge the Licensee with any and all costs and expenses which the Village has incurred or may incur in connection with such removal.

6. Licensee agrees to protect, indemnify, defend and forever hold harmless the Village and its officers, employees, agents, licensees, successors and assigns against and from any and all liability and expense, including court costs and attorneys' fees, for death or injury to any person or persons and all loss, damage or destruction to any property caused by, attributable to or resulting

from Licensee's use, maintenance or repair of the Licensed Premises, Licensee's negligence or the failure of Licensee to comply with the provisions of this License.

7. (a) In all contracts executed by Licensee for the construction, repair, replacement of any improvement, located on the Licensed Premises, Licensee will require every contractor to indemnify, hold harmless and defend the Village, its officers, employees, agents, successors and assigns from and against any and all risks, liabilities, claims, demands, losses, and judgments, including court costs and attorneys' fees, arising from, growing out of or related in any way to work performed by such contractor(s), or their officers, employees, agents or subcontractors.

(b) Licensee will further require all contractors to procure and maintain comprehensive policies of insurance, insuring the Village, its officers, employees, agents, successors and assigns, as additional insureds, from and against any and all risks, liabilities, claims, demands, losses and judgments, including court costs and attorneys' fees, arising from, growing out of or in any way related to the work performed or to be performed by such contractor(s), whether or not any such liability, claim, demand, loss or judgment is due to or arises from the acts or negligence of such contractor(s), or their officers, employees, agents or subcontractors.

8. In addition to termination of this License, as provided in Paragraph 4 hereinabove, if Licensee defaults in any of Licensee's undertakings or obligations of this License and Licensee receive written notice of such default from the Village, then such event or action shall be deemed to constitute a breach of this License, and this License and Licensee's use of the Licensed Premises shall automatically terminate.

9. No waiver of any default of Licensee shall be implied from omission by the Village to take any action on account of such default. No express waiver shall affect any default other than the default specified in the express waiver and that only for the time and to the event therein stated.

10. The Licensee shall not make any additional improvements to the Licensed Premises without having first obtained the prior written consent of the Village.

11. All rights and remedies of the Village shall be cumulative, and none shall exclude any other rights and remedies allowed by law.

12. All notices, demands, elections, and other instruments required or permitted to be given or made by either Party upon the other under the terms of this License or any statute shall be in writing. Such communications shall be deemed to have been sufficiently served if sent by commercial courier, certified or registered mail, return receipt requested, with proper postage prepaid, or sent by facsimile transmission to the Village or Licensee at the respective addresses shown below or to such other party or address as either Party may from time to time furnish to the other in writing. Such notices, demands, elections and other instruments shall be considered as delivered to recipient on the day of delivery if sent by commercial courier, on the second business day after deposit in the U.S. Mail if sent by certified or registered mail, or on the first business day after successful transmission if sent by facsimile transmission.

Notices to the Village shall be mailed to:
Village of Villa Park
20 South Ardmore Avenue
Villa Park, IL 60181
Attention: Village Manager

Notices to Licensee shall be mailed to:

Apartments Velazquez, LLC
Jose Luis Velazquez
1383 Glengary Drive
Glendale Heights, IL 60139

13. All of the representations and obligations of the Village are contained herein. The Village and Licensee agree that no change or modification to this License, or any exhibits or attachments hereto, shall be of any force or effect unless such amendment is dated, reduced to writing, executed by both Parties and attached to and made a part of this License.

14. The Village and Licensee agree that if any provision of this License is held to be invalid for any reason whatsoever, the remaining provisions shall not be affected thereby if such remainder would then continue to conform to the terms, and requirements of applicable law.

15. (a) This License shall be binding upon and shall inure to the benefit of the Parties and their respective successors or assigns.

(b) This License shall be construed and enforced in accordance with the laws of the State of Illinois.

IN WITNESS WHEREOF, the Parties hereto have executed this License Agreement on the day and year first above written.

VILLAGE OF VILLA PARK

ATTEST:

Village Clerk

Village President

LICENSEE

Jose Luis Velazquez
Apartments Velazquez, LLC

Village Board of Trustees Agenda Item Report

Meeting Date: July 26, 2021

Submitted by: Kevin Mantels

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 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

Suggested Action:

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."

Attachments:

[MEMO - 2021 Sidewalk Program Contract Award](#)

[RESO - 2021 Sidewalk Program Contract Award.docx](#)

[2021 Sidewalk Program Proposal](#)

Memo



To: Rich Keehner, Jr., Village Manager

From: Kevin L. Mantels, P.E., Assistant Village Engineer

A handwritten signature in blue ink, appearing to read "Kevin L. Mantels", is placed below the "From:" line.

Date: July 19, 2021

Re: 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

Staff proposes the replacement of substandard public sidewalk at various locations throughout the Village as a part of the 2021 Sidewalk Program. The Village's sidewalk program is described in Sections 21-230 through 21-234 of the Village of Villa Park Municipal Code. When deficient sidewalk is reported, the Public Works Department inspects the sidewalk to determine if it is in need of replacement. If there is an immediate hazard, the Public Works Department makes temporary repairs to the defective portions of the sidewalk. If any of the sidewalk needs replacement, the abutting property owner's name and address are placed on a waiting list.

When funds are available, the Village awards a sidewalk removal and replacement contract. Based on unit costs, staff estimates the portion of the waiting list that can be completed under that contract. The names are taken from the waiting list in chronological order. Staff notifies property owners on the waiting list by mail. Property owners can choose to repair or replace any defective portions of abutting sidewalk on their own and at their full expense, or to participate in the Village's sidewalk program. Under the Village's sidewalk program, the Village and the owner each pay half the cost.

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 solicited and received a proposal from Globe Construction for the 2021 Sidewalk Program. The proposal reflects the bid prices Globe submitted for the competitive joint bidding process in 2018 and incorporates all of the terms and conditions of the 2018 joint bid.

RECOMMENDATION

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."

RESOLUTION NO. _____

**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**

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

WHEREAS, Section 2-220(a)(2) of the Village of Villa Park Municipal Code permits procurement from the joint bidding results by a local governmental unit or agency without conforming with the required competitive bidding requirements; and

WHEREAS, the Villages of Woodridge, Burr Ridge, and Lombard (the “*Municipalities*”) issued a call for bids, Bid Number 2018-04, for concrete flatwork which, pursuant to Paragraph 27, the terms of the successful bid are offered pursuant to the Governmental Joint Purchasing Act for other municipalities to separately contract with the successful bidder; and

WHEREAS, Globe Construction, Inc., of Addison, Illinois, has been determined by the Municipalities as the lowest responsible bidder and the Village staff recommends entering into a contract for the Village’s 2021 Sidewalk Program pursuant to said bid terms; and

WHEREAS, the President and Board of Trustees of the Village have reviewed the staff’s recommendation to accept the proposal from Globe Construction, Inc., and have determined that it is in the best interests of the Village to accept said bid terms in the proposal.

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 “**Proposal for the 2021 Sidewalk Program**” from Globe Construction, Inc., of Addison, Illinois, in an amount not to exceed **\$124,963.63** for the 2021 Sidewalk Program, incorporating the terms and conditions from joint bid number 2018-04, attached hereto and made a part hereof as Exhibit A, be and the same is hereby approved and the Village Manager is hereby authorized to execute same on behalf of the Village of Villa Park.

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

Resolution No. _____

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

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2021

Attest: _____
Village Clerk

Village President



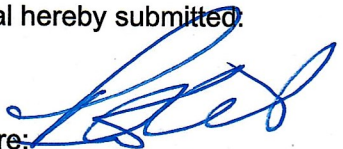
Globe Construction, Inc.

Proposal for the 2021 Sidewalk Program

Globe Construction, Inc., hereby proposes to furnish the materials, equipment and labor necessary to complete work as a part of the 2021 Sidewalk Program as set forth by the pay items and quantities listed below. All work will otherwise be in accordance with all terms and conditions of the 2018 Concrete Flatwork Program as bid by the Village of Woodridge. All proposed unit prices reflect bid prices submitted as a part of the competitive bid for the 2018 Concrete Flatwork Program.

N O	PAY ITEM	UNITS	UNIT COST	QUANTITY	TOTAL
1	MOBILIZATION	EACH	\$250.00	1.00	\$250.00
2	P.C.C. SIDEWALK REMOVAL AND REPLACEMENT (5"- 6")	SQ FT	\$6.23	18,531.00	\$ 115,448.13
3	AGGREGATE BASE COURSE, TYPE B, 4INCH	SQ YD	\$4.50	2,059.00	\$ 9,265.50
TOTAL				\$124,963.63	

Proposal hereby submitted:

Signature: 

Name: PETER MARTIRE

Title: PRESIDENT

Date: 7-16-21

Proposal hereby accepted:

Signature: _____

Name: _____

Title: _____

Date: _____

Village Board of Trustees Agenda Item Report

Meeting Date: July 26, 2021

Submitted by: Kevin Mantels

Submitting Department: Public Works

Item Type: Resolutions

Agenda Section: Resolutions

Subject:

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

Suggested Action:

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."

Attachments:

[MEMO - Michigan Ave Project Change Order #1](#)

[RESO - Michigan Ave Project Change Order #1](#)

[Michigan Ave Project Change Order #1](#)

Memo



To: Rich Keehner, Jr., Village Manager

From: Kevin L. Mantels, P.E., Assistant Village Engineer

Date: July 20, 2021

Re: 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 the 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, and includes both additions and deductions to contract work items as appropriate.

Some of the most significant changes to individual pay items are increases in the quantities of public sidewalk replacement, sanitary sewer service connections and replacement, and concrete driveway apron replacement, as well as decreases in the quantities of asphalt driveway apron replacement and water main relocation.

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. Project costs are being paid out of the Street Improvement Fund (Referendum), the Water Supply Fund, the Wastewater Fund (Capital), and the Wastewater Fund (Combined Sewer Separation). The project is also receiving grant funding for a portion of construction costs through the State of Illinois Department of Commerce and Economic Opportunity (DCEO).

A summary of the adjusted contract would be as follows:

Awarded Contract Amount	\$1,328,629.90
Change Order #1 (Partial)	\$402.84
Adjusted Contract Amount	\$1,329,032.74

RECOMMENDATION

Staff recommends approval of 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).

RESOLUTION NO. _____

**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**

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

WHEREAS, the Village had approved an original contract in the amount of \$1,328,629.90 with United Enterprise, LLC, of Brookfield, Illinois, for a project commonly known as the Michigan Avenue Improvement Project (Central to Kenilworth), which contract amount requires a change order; and

WHEREAS, change orders must meet the required findings that circumstances necessitating the change were not reasonably foreseeable at the time the contract was signed; or the change is germane to the original contract as signed; or the change order is in the best interest of the Village as required by Section 33E-9 of the Illinois Criminal Code (720 ILCS 5/33 E-9); and

WHEREAS, it has been recommended to the Village Board that a change order is necessary and consists of the balancing of contract quantities as measured in the field to date, as set forth in Change Order Number 1 attached hereto and made a part hereof.

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

Section 1: The Village hereby finds and declares that Change Order Number 1 to the Michigan Avenue Improvement Project (Central to Kenilworth) contract with United Enterprise, LLC, with total additions of \$209,860.94 and total deductions of \$209,458.10, for a net addition of \$402.84, attached hereto and made a part hereof, is required by circumstances not reasonably foreseeable at the time the contract was signed and is in the best interests of the Village.

Section 2: The attached change order is hereby approved, and the Village Manager is authorized to execute the change order in substantially the form attached hereto.

Resolution No. _____

Section 3: That the Village Manager is directed to cause a copy of this resolution to be placed and maintained in the permanent contract file for the Michigan Avenue Improvement Project (Central to Kenilworth) which shall be open to the public.

Section 4: 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

Attest: _____
Village Clerk

Village President

Village of Villa Park

Change Order Number

01

Project: Michigan Avenue Improvement Project (Central to Kenilworth)
Contractor: United Enterprise, LLC
Date of Contract Time Start: 07/13/2020
Awarded Contract Amount: \$1,328,629.90

Changes Ordered Herewith:

ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE
01	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	87.00	210.70	\$ 46.00	\$ 5,690.20
02	STUMP REMOVAL	UNIT	27.00	69.00	\$ 115.20	\$ 4,838.40
03	TREE PROTECTION FENCING	EACH	53.00	48.00	\$ 97.00	\$ (485.00)
04	TREE ROOT PRUNING	EACH	53.00	51.00	\$ 128.00	\$ (256.00)
05	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	8.00	-	\$ 144.50	\$ (1,156.00)
06	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	45.00	-	\$ 260.00	\$ (11,700.00)
07	TREES	EACH	12.00	12.00	\$ 481.00	\$ -
08	EARTH EXCAVATION	CU YD	1,950.00	1,950.00	\$ 45.00	\$ -
09	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	812.00	876.00	\$ 50.00	\$ 3,200.00
10	TRENCH BACKFILL	CU YD	426.00	327.00	\$ 37.00	\$ (3,663.00)
11	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	4,868.00	5,436.70	\$ 1.00	\$ 568.70
12	PARKWAY RESTORATION	SQ YD	2,300.00	3,990.00	\$ 16.00	\$ 27,040.00
13	PERIMETER EROSION BARRIER	FOOT	250.00	139.00	\$ 3.00	\$ (333.00)
14	INLET FILTERS	EACH	26.00	26.00	\$ 100.00	\$ -
15	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	812.00	876.00	\$ 42.00	\$ 2,688.00
16	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	4,868.00	5,005.41	\$ 7.00	\$ 961.87
17	BITUMINOUS MATERIALS (TACK COAT)	POUND	4,390.00	2,252.40	\$ 0.50	\$ (1,068.80)
18	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	1,134.00	1,165.41	\$ 77.00	\$ 2,418.57
19	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	574.00	576.60	\$ 91.50	\$ 237.90
20	PROTECTIVE COAT	SQ YD	2,006.00	2,818.67	\$ 1.00	\$ 812.67
21	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	680.00	17.90	\$ 62.00	\$ (41,050.20)
22	PORTLAND CEMENT CONCRETE DRIVEWAY PVMT, 6 INCH	SQ YD	500.00	1,053.80	\$ 49.00	\$ 27,136.20
23	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	3,590.00	9,426.01	\$ 6.00	\$ 35,016.06
24	DETECTABLE WARNINGS	SQ FT	140.00	140.00	\$ 35.00	\$ -
25	PAVEMENT REMOVAL	SQ YD	4,868.00	4,944.00	\$ 21.00	\$ 1,596.00
26	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,051.00	1,066.30	\$ 14.00	\$ 214.20
27	COMBINATION CURB AND GUTTER REMOVAL	FOOT	3,870.00	3,833.00	\$ 6.00	\$ (222.00)
28	SIDEWALK REMOVAL	SQ FT	4,020.00	9,705.83	\$ 1.50	\$ 8,528.75
29	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"	FOOT	39.00	31.70	\$ 57.00	\$ (416.10)
30	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 12"	FOOT	143.00	138.00	\$ 45.00	\$ (225.00)
31	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 24"	FOOT	155.00	154.00	\$ 95.00	\$ (95.00)
32	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 24"	FOOT	401.00	378.00	\$ 97.00	\$ (2,231.00)
33	STORM SEWER RESTRICTOR 15"	EACH	1.00	1.00	\$ 300.00	\$ -
34	STORM SEWER (WATER MAIN REQUIREMENTS) 12 INCH	FOOT	121.00	115.90	\$ 85.00	\$ (433.50)
35	STORM SEWER REMOVAL 8"	FOOT	66.00	31.00	\$ 10.00	\$ (350.00)
36	PVC PIPE DRAINS SDR 26 ASTM D-2241, 6"	FOOT	150.00	353.50	\$ 77.00	\$ 15,669.50
37	CATCH BASINS, TYPE A, 4'-DIAMETER	EACH	2.00	2.00	\$ 3,500.00	\$ -
38	CATCH BASINS, TYPE C	EACH	12.00	12.00	\$ 2,100.00	\$ -
39	MANHOLES, TYPE A, 5'-DIAMETER	EACH	6.00	6.00	\$ 4,700.00	\$ -
40	INLETS, TYPE A	EACH	2.00	2.00	\$ 1,000.00	\$ -

Village of Villa Park						
Change Order Number			01			
Project:		Michigan Avenue Improvement Project (Central to Kenilworth)				
Contractor:		United Enterprise, LLC				
Date of Contract Time Start:		07/13/2020				
Awarded Contract Amount:		\$1,328,629.90				
Changes Ordered Herewith:						
ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE
41	FRAMES AND GRATES, TYPE 11	EACH	2.00	2.00	\$ 450.00	\$ -
42	FRAMES AND GRATES, TYPE 11V	EACH	14.00	14.00	\$ 450.00	\$ -
43	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	11.00	11.00	\$ 325.00	\$ -
44	MANHOLES TO BE ADJUSTED	EACH	5.00	5.00	\$ 400.00	\$ -
45	INLETS TO BE ADJUSTED	EACH	7.00	7.00	\$ 350.00	\$ -
46	VALVE VAULTS TO BE ADJUSTED	EACH	2.00	3.00	\$ 400.00	\$ 400.00
47	REMOVING MANHOLES	EACH	7.00	5.00	\$ 400.00	\$ (800.00)
48	REMOVING CATCH BASINS	EACH	3.00	5.00	\$ 400.00	\$ 800.00
49	REMOVING INLETS	EACH	3.00	3.00	\$ 50.00	\$ -
50	REMOVE WATER VALVE	EACH	4.00	4.00	\$ 1,000.00	\$ -
51	WATER VALVES 6"	EACH	4.00	4.00	\$ 5,000.00	\$ -
52	VALVE VAULTS, TYPE A, 4'-DIAMETER	EACH	1.00	1.00	\$ 2,500.00	\$ -
53	FIRE HYDRANTS TO BE REMOVED	EACH	5.00	4.00	\$ 2,000.00	\$ (2,000.00)
54	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	8.00	7.00	\$ 5,000.00	\$ (5,000.00)
55	WATER SERVICE CONNECTION (LONG) 1"	EACH	31.00	23.00	\$ 1,450.00	\$ (11,600.00)
56	WATER SERVICE CONNECTION (SHORT) 1"	EACH	29.00	19.00	\$ 1,100.00	\$ (11,000.00)
57	DOMESTIC WATER SERVICE BOXES TO BE MOVED	EACH	2.00	2.00	\$ 750.00	\$ -
58	ADJUSTING WATER SERVICE LINES	EACH	23.00	4.00	\$ 777.00	\$ (14,763.00)
59	WATER MAIN RELOCATION	EACH	6.00	-	\$ 4,300.00	\$ (25,800.00)
60	CONNECTION TO EXISTING WATER MAIN, 6"	EACH	6.00	-	\$ 1,500.00	\$ (9,000.00)
61	SANITARY SEWER SERVICE REPLACEMENT	FOOT	252.00	1,150.00	\$ 35.00	\$ 31,430.00
62	SANITARY SEWER SERVICE RECONNECTION	EACH	14.00	40.00	\$ 700.00	\$ 18,200.00
63	SANITARY SEWER PIPE, PVC SDR 26 ASTM D-2241, 15"	FOOT	37.00	195.30	\$ 37.00	\$ 5,857.10
64	SANITARY MANHOLES, TYPE A, 4'-DIAMETER	EACH	4.00	4.00	\$ 5,700.00	\$ -
65	SANITARY SEWER SERVICE COMBINATION CO CHK VLV	EACH	14.00	28.00	\$ 500.00	\$ 7,000.00
66	ADJUSTING SANITARY SEWER SERVICE LINE	EACH	9.00	9.00	\$ 300.00	\$ -
67	NON-SPECIAL WASTE DISPOSAL	CU YD	100.00	-	\$ 150.00	\$ (15,000.00)
68	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	LSUM	1.00	1.00	\$ 27,000.00	\$ -
69	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	168.00	244.00	\$ 3.00	\$ 228.00
70	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	44.00	44.00	\$ 32.00	\$ -
71	DUST CONTROL WATERING	UNIT	30.00	-	\$ 200.00	\$ (6,000.00)
72	WATER SERVICE INVESTIGATION	EACH	60.00	61.00	\$ 200.00	\$ 200.00
73	SANITARY SERVICE INVESTIGATION	EACH	23.00	-	\$ 200.00	\$ (4,600.00)
74	EXPLORATION TRENCH, SPECIAL	FOOT	500.00	216.60	\$ 25.00	\$ (7,085.00)
75	AGGREGATE TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	52.00	52.00	\$ 50.00	\$ -
76	HOT-MIX ASPHALT TEMPORARY ACCESS (ROAD)	EACH	4.00	-	\$ 500.00	\$ (2,000.00)
77	SANITARY MANHOLES TO BE ADJUSTED	EACH	3.00	3.00	\$ 600.00	\$ -
78	COMBINATION CONCRETE C&G, TY B-6.12 (SPL)	FOOT	3,860.00	3,850.50	\$ 20.00	\$ (190.00)
79	INCIDENTAL HOT-MIX ASPHALT SURFACING	TON	1.00	-	\$ 50.50	\$ (50.50)
80	CONSTRUCTION LAYOUT	LSUM	1.00	1.00	\$ 10,000.00	\$ -

Village of Villa Park

Change Order Number

01

Project: Michigan Avenue Improvement Project (Central to Kenilworth)
 Contractor: United Enterprise, LLC
 Date of Contract Time Start: 07/13/2020
 Awarded Contract Amount: \$1,328,629.90

Changes Ordered Herewith:

ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE
81	PRE-CONSTRUCTION VIDEO RECORDING	LSUM	1.00	1.00	\$ 10,000.00	\$ -
82	POST-CONSTRUCTION SEWER TELEVISIONING	LSUM	1.00	1.00	\$ 10,000.00	\$ -
83	WATER USAGE DEDUCTION	TGAL	100.00	-	\$ (8.85)	\$ 885.00
84	WATER USAGE CREDIT	TGAL	100.00	-	\$ 8.85	\$ (885.00)
85	CONTINGENCY ALLOWANCE	DOLLAR	30,000.00	-	\$ 1.00	\$ (30,000.00)
X86	B-BOX REPLACEMENT	DOLLAR	-	525.00	\$ 1.00	\$ 525.00
X87	TEMPORARY ROADWAY MAINTENANCE	DOLLAR	-	639.95	\$ 1.00	\$ 639.95
X88	MATERIAL FOR NICOR TRENCH BACKFILL	DOLLAR	-	603.23	\$ 1.00	\$ 603.23
X89	REMOVAL OF VCP PIPE	DOLLAR	-	667.20	\$ 1.00	\$ 667.20
X90	REPAIR OF DAMAGED ELBOW AT 209 S MICHIGAN	DOLLAR	-	2,760.82	\$ 1.00	\$ 2,760.82
X91	RETAINING WALL	DOLLAR	-	2,312.69	\$ 1.00	\$ 2,312.69
X92	SURFACE COURSE AT DETERIORATED DRIVEWAYS	DOLLAR	-	734.93	\$ 1.00	\$ 734.93
TOTAL ADDITIONS					\$	209,860.94
TOTAL DEDUCTIONS					\$	(209,458.10)
TOTAL CHANGE ORDER AMOUNT					\$	402.84

REASON FOR CHANGE ORDER:

This Change Order #1 consists of the balancing of contract quantities as measured in the field to date.

CONTRACT AMOUNT

AWARDED CONTRACT AMOUNT	<u>\$ 1,328,629.90</u>
PREVIOUS CHANGE ORDERS (+/-)	<u>\$ -</u>
THIS CHANGE ORDER (+/-)	<u>\$ 402.84</u>
TOTAL CHANGE ORDERS (+/-)	<u>\$ 402.84</u>
ADJUSTED CONTRACT AMOUNT	<u>\$ 1,329,032.74</u>

CONTRACT TIME (CALENDAR DAYS)

	SUBSTANTIAL COMPLETION	FINAL COMPLETION
ORIGINAL	72	86
PREVIOUS C.O.'S (+/-)	0	0
THIS C.O. (+/-)	0	0
REVISED	72	86
ORIG. COMPLETION DATE	09/23/2020	10/07/2020
REV. COMPLETION DATE	09/23/2020	10/07/2020

It is mutually agreed by Owner and Contractor that this change order includes any and all costs associated with or resulting from the changes ordered herein, including all impact, delays, and acceleration costs. Other than the dollar amount and time allowance listed above, there shall be no further time or dollar compensation as a result of this change order. This document shall become an amendment to the Contract and all stipulations and covenants of the Contract shall apply hereto.

United Enterprise, LLC
CONTRACTOR

Strand Associates, Inc.
ENGINEER

Village of Villa Park
OWNER

BY:

DATE

BY:

DATE

BY:

DATE

Village Board of Trustees Agenda Item Report

Meeting Date: July 26, 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 Change Order Number 1 to the Contract with John Neri Construction Co., 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

Suggested Action:

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."

Attachments:

[MEMO - Third Ave Project Change Order #1](#)

[RESO - Third Ave Project Change Order #1](#)

[Third Ave Project Change Order #1](#)

Memo



To: Rich Keehner, Jr., Village Manager
From: Michael Guerra, P.E., Director of Public Works

Date: July 26, 2021

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Change Order Number 1 to the Contract with John Neri Construction Co., 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 June 6, 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. By reconstructing the pavement instead of the previously-planned patching and resurfacing, the new roadway will be of a higher quality and will have a consistent cross-section. This should increase the life expectancy of the roadway from approximately 15 years for a resurfacing to more than 25 years, and should also reduce the maintenance of the roadway that will be needed.

This change order is to modify the scope of the project to provide for the reconstruction of the roadway, as the reconstruction requires new pay items to be incorporated into the contract. Staff has worked with the contractor John Neri Construction to determine the quantities and negotiated prices for the new pay items that would be incorporated. These new items include the following:

ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE
X81	PAVEMENT REMOVAL	SQ YD	0	3,090	\$22.00	\$67,980.00
X82	EARTH EXCAVATION	CU YD	0	520	\$38.00	\$19,760.00
X83	GEOGRID	SQ YD	0	1,990	\$4.50	\$8,955.00
X84	AGGREGATE, 6"	SQ YD	0	1,990	\$10.50	\$20,895.00
X85	FINE GRADING	SQ YD	0	3,090	\$2.50	\$7,725.00
X86	HMA BINDER, 4"	TON	0	750	\$105.00	\$78,750.00
TOTAL ADDITIONS						\$204,065.00

This change order will have a minimal effect on the total cost of the project, as the additional cost of the new pay items associated with the reconstruction work will be offset by the reduction or elimination of pay items that were associated with the resurfacing of the roadway. These items include the following:

ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE
12	POLY HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	154	0	\$105.00	(\$16,170.00)
46	HOT-MIX ASPHALT SURFACE REM, VARIABLE DEPTH	SQ YD	1,511	0	\$4.75	(\$7,177.25)
57	CLASS C PATCHES, SPECIAL, 7"	SQ YD	1,632	0	\$70.00	(\$114,240.00)
58	CLASS D PATCHES, SPECIAL, 6"	SQ YD	145	0	\$84.00	(\$12,180.00)
TOTAL DEDUCTIONS						(\$149,767.25)

This project had a larger contingency allowance incorporated into the project to allow for a portion of the sanitary sewer to be replaced, as staff was unable to evaluate it prior to construction due to a failure in the line. After making the necessary repairs to the line and installing new manholes, the sewer was inspected and found to be in satisfactory condition, thus eliminating the need for replacement. Therefore, the full amount of the larger contingency allowance is not needed for those efforts, and as a result this change order is anticipated to result in a net increase of approximately \$30,000 to the total contract amount.

RECOMMENDATION

Staff recommends approval of Change Order Number 1 to the contract with John Neri Construction Co., 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.

RESOLUTION NO. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
APPROVING CHANGE ORDER NUMBER 1 TO THE CONTRACT WITH JOHN
NERI CONSTRUCTION CO., 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**

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

WHEREAS, the Village had approved an original contract in the amount of \$948,907.95 with John Neri Construction Co., Inc., of Addison, Illinois, for a project commonly known as the Third Avenue Improvement Project (Holly to Division), which contract amount requires a change order; and

WHEREAS, change orders must meet the required findings that circumstances necessitating the change were not reasonably foreseeable at the time the contract was signed; or the change is germane to the original contract as signed; or the change order is in the best interest of the Village as required by Section 33E-9 of the Illinois Criminal Code (720 ILCS 5/33 E-9); and

WHEREAS, it has been recommended to the Village Board that a change order is necessary and consists of the addition of pay items and quantities, and the decrease of quantities of existing pay items, as appropriate, to effect a change in the scope of pavement improvements for this project from pavement patching and resurfacing to pavement rehabilitation, as set forth in Change Order Number 1 attached hereto and made a part hereof.

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

Section 1: The Village hereby finds and declares that Change Order Number 1 to the Third Avenue Improvement Project (Holly to Division) contract with John Neri Construction Co., Inc., with total additions of \$204,065.00 and total deductions of \$149,767.25, for a net addition of \$54,297.75, attached hereto and made a part hereof, is required by circumstances not reasonably foreseeable at the time the contract was signed and is in the best interests of the Village.

Section 2: The attached change order is hereby approved, and the Village Manager is authorized to execute the change order in substantially the form attached hereto.

Resolution No. _____

Section 3: That the Village Manager is directed to cause a copy of this resolution to be placed and maintained in the permanent contract file for the Third Avenue Improvement Project (Holly to Division) which shall be open to the public.

Section 4: 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

Attest: _____
Village Clerk

Village President

Village of Villa Park

Change Order Number

01

Project: Third Avenue Improvement Project (Holly to Division)
Contractor: John Neri Construction Co., Inc.
Date of Contract Time Start: 06/02/2021
Awarded Contract Amount: \$948,907.95

Changes Ordered Herewith:

ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE
01	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	15.00	15.00	\$ 25.00	\$ -
02	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	145.00	145.00	\$ 28.00	\$ -
03	TREE TRUNK PROTECTION	EACH	23.00	23.00	\$ 120.00	\$ -
04	TREE ROOT PRUNING	EACH	10.00	10.00	\$ 125.00	\$ -
05	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	115.00	115.00	\$ 38.00	\$ -
06	POROUS GRANULAR EMBANKMENT	CU YD	115.00	115.00	\$ 40.00	\$ -
07	TRENCH BACKFILL	CU YD	1,726.00	1,726.00	\$ 40.00	\$ -
08	SUPPLEMENTAL WATERING	UNIT	20.00	20.00	\$ 5.00	\$ -
09	INLET FILTERS	EACH	22.00	22.00	\$ 150.00	\$ -
10	BITUMINOUS MATERIALS (TACK COAT)	POUND	2,237.00	2,237.00	\$ 0.10	\$ -
11	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	65.00	65.00	\$ 25.00	\$ -
12	POLY HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	154.00	-	\$ 105.00	\$ (16,170.00)
13	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX D, N50	TON	280.00	280.00	\$ 95.00	\$ -
14	PORTLAND CEMENT CONCRETE DRIVEWAY PVMT 6 IN	SQ YD	80.00	80.00	\$ 92.00	\$ -
15	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	2,825.00	2,825.00	\$ 8.00	\$ -
16	DETECTABLE WARNINGS	SQ FT	120.00	120.00	\$ 42.00	\$ -
17	DRIVEWAY PAVEMENT REMOVAL	SQ YD	173.00	173.00	\$ 20.00	\$ -
18	COMBINATION CURB AND GUTTER REMOVAL	FOOT	800.00	800.00	\$ 5.00	\$ -
19	SIDEWALK REMOVAL	SQ FT	2,825.00	2,825.00	\$ 2.00	\$ -
20	STORM SEWERS, RUBBER GASKET, CLASS A, TY 1 12"	FOOT	164.00	164.00	\$ 54.00	\$ -
21	STORM SEWERS, RUBBER GASKET, CLASS A, TY 2 18"	FOOT	211.00	211.00	\$ 74.00	\$ -
22	STORM SEWERS, RUBBER GASKET, CLASS A, TY 3 24"	FOOT	609.00	609.00	\$ 145.00	\$ -
23	STORM SEWER REMOVAL 8"	FOOT	71.00	71.00	\$ 5.00	\$ -
24	STORM SEWER REMOVAL 12"	FOOT	88.00	88.00	\$ 5.00	\$ -
25	DUCTILE IRON WATER MAIN 6"	FOOT	75.00	75.00	\$ 95.00	\$ -
26	WATER VALVES 6"	EACH	3.00	3.00	\$ 1,100.00	\$ -
27	ADJUSTING WATER MAIN 6"	FOOT	25.00	25.00	\$ 125.00	\$ -
28	ADJUSTING SANITARY SEWERS, 8-IN DIA OR LESS	FOOT	75.00	75.00	\$ 48.00	\$ -
29	FIRE HYDRANTS TO BE REMOVED	EACH	4.00	4.00	\$ 900.00	\$ -
30	FIRE HYDRANT WITH AUXILIARY VALVE AND VB	EACH	5.00	5.00	\$ 6,200.00	\$ -
31	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 11 F&G	EACH	2.00	2.00	\$ 3,800.00	\$ -
32	CATCH BASINS, TYPE C, TYPE 11 FRAME AND GRATE	EACH	10.00	10.00	\$ 2,100.00	\$ -
33	MANHOLES, TYPE A, 4'-DIAMETER, TY 1 FR CL	EACH	1.00	1.00	\$ 3,600.00	\$ -
34	MANHOLES, TYPE A, 5'-DIAMETER, TY 1 FR CL	EACH	4.00	4.00	\$ 5,400.00	\$ -
35	VALVE VAULTS, TYPE A, 4'-DIAMETER, TY 1 FR CL	EACH	3.00	3.00	\$ 3,200.00	\$ -
36	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	2.00	2.00	\$ 400.00	\$ -

Village of Villa Park

Change Order Number

01

Project: Third Avenue Improvement Project (Holly to Division)
Contractor: John Neri Construction Co., Inc.
Date of Contract Time Start: 06/02/2021
Awarded Contract Amount: \$948,907.95

Changes Ordered Herewith:

ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE
37	REMOVING MANHOLES	EACH	4.00	4.00	\$ 400.00	\$ -
38	CONCRETE CURB, TYPE B	FOOT	75.00	75.00	\$ 32.00	\$ -
39	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	282.00	282.00	\$ 10.00	\$ -
40	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	44.00	44.00	\$ 20.00	\$ -
41	CURED-IN-PLACE PIPE LINER, 10"	FOOT	640.00	640.00	\$ 54.00	\$ -
42	CURED-IN-PLACE PIPE LINER, 8"	FOOT	503.00	503.00	\$ 47.00	\$ -
43	SANITARY SEWER REMOVAL 10"	FOOT	15.00	15.00	\$ 5.00	\$ -
44	SANITARY SEWER REMOVAL 8"	FOOT	229.00	229.00	\$ 5.00	\$ -
45	EXPLORATION TRENCH, SPECIAL	FOOT	250.00	250.00	\$ 1.00	\$ -
46	HOT-MIX ASPHALT SURFACE REM, VARIABLE DEPTH	SQ YD	1,511.00	-	\$ 4.75	\$ (7,177.25)
47	SANITARY MANHOLES TO BE ADJUSTED	EACH	2.00	2.00	\$ 750.00	\$ -
48	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1.00	1.00	\$ 40,000.00	\$ -
49	SANITARY SEWER, PVC, 8"	FOOT	229.00	229.00	\$ 74.00	\$ -
50	SANITARY SEWER, PVC, 10"	FOOT	15.00	15.00	\$ 80.00	\$ -
51	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	130.00	130.00	\$ 45.00	\$ -
52	CONSTRUCTION LAYOUT	L SUM	1.00	1.00	\$ 6,000.00	\$ -
53	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	1.00	1.00	\$ 500.00	\$ -
54	DRAINAGE STRUCTURE TO BE REMOVED	EACH	6.00	6.00	\$ 350.00	\$ -
55	STORM SEWER (WATER MAIN REQUIREMENTS) 12 INCH	FOOT	27.00	27.00	\$ 75.00	\$ -
56	STORM SEWER (WATER MAIN REQUIREMENTS) 24 INCH	FOOT	48.00	48.00	\$ 130.00	\$ -
57	CLASS C PATCHES, SPECIAL, 7"	SQ YD	1,632.00	-	\$ 70.00	\$ (114,240.00)
58	CLASS D PATCHES, SPECIAL, 6"	SQ YD	145.00	-	\$ 84.00	\$ (12,180.00)
59	COMBINATION CONCRETE C&G REPLACEMENT	FOOT	800.00	800.00	\$ 30.50	\$ -
60	COMBINED MANHOLE LINING	V FOOT	20.00	20.00	\$ 525.00	\$ -
61	CONTINGENCY ALLOWANCE	DOLLAR	75,000.00	75,000.00	\$ 1.00	\$ -
62	LATERAL SANITARY SERVICE GROUTING	EACH	18.00	18.00	\$ 750.00	\$ -
63	PARKWAY RESTORATION - SODDING, SALT TOLERANT	SQ YD	675.00	675.00	\$ 19.00	\$ -
64	PRE-CONSTRUCTION VIDEO RECORDING	LSUM	1.00	1.00	\$ 1,500.00	\$ -
65	PROJECT SIGN	LSUM	1.00	1.00	\$ 1,200.00	\$ -
66	SANITARY MANHOLE, TYPE A, 4'-DIAMETER, TY 1 FR CL	EACH	3.00	3.00	\$ 5,600.00	\$ -
67	SANITARY MANHOLE, TYPE A, 5'-DIAMETER, TY 1 FR CL	EACH	1.00	1.00	\$ 6,800.00	\$ -
68	SANITARY SERVICE CONNECTION	EACH	4.00	4.00	\$ 1,500.00	\$ -
69	SANITARY SERVICE REPLACEMENT	FOOT	160.00	160.00	\$ 65.00	\$ -
70	SANITARY SEWER (WATER MAIN REQUIREMENTS), 8"	FOOT	30.00	30.00	\$ 80.00	\$ -
71	SANITARY SEWER SERVICE COMB CLNOUT CHK VLV	EACH	8.00	8.00	\$ 1,200.00	\$ -
72	SHUTDOWN WATER MAIN CONNECTION	EACH	5.00	5.00	\$ 3,600.00	\$ -

Village of Villa Park

Change Order Number

01

Project: Third Avenue Improvement Project (Holly to Division)
Contractor: John Neri Construction Co., Inc.
Date of Contract Time Start: 06/02/2021
Awarded Contract Amount: \$948,907.95

Changes Ordered Herewith:

ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE
73	STORM SEWER CONNECTION TO EXISTING MANHOLE	EACH	1.00	1.00	\$ 1,200.00	\$ -
74	STORM SEWERS, CLASS B (PVC), 6"	FOOT	100.00	100.00	\$ 45.00	\$ -
75	TREE PRUNING	EACH	10.00	10.00	\$ 125.00	\$ -
76	TREES	EACH	7.00	7.00	\$ 800.00	\$ -
77	WATER SERVICE CONNECTION (LONG), 1"	EACH	10.00	10.00	\$ 2,300.00	\$ -
78	WATER SERVICE CONNECTION (SHORT), 1"	EACH	5.00	5.00	\$ 1,800.00	\$ -
79	WATER USAGE CREDIT	UNIT	100.00	100.00	\$ 8.85	\$ -
80	WATER USAGE DEDUCTION	UNIT	100.00	100.00	\$ (8.85)	\$ -
X81	PAVEMENT REMOVAL	SQ YD	-	3,090.00	\$ 22.00	\$ 67,980.00
X82	EARTH EXCAVATION	CU YD	-	520.00	\$ 38.00	\$ 19,760.00
X83	GEOGRID	SQ YD	-	1,990.00	\$ 4.50	\$ 8,955.00
X84	AGGREGATE, 6"	SQ YD	-	1,990.00	\$ 10.50	\$ 20,895.00
X85	FINE GRADING	SQ YD	-	3,090.00	\$ 2.50	\$ 7,725.00
X86	HMA BINDER, 4"	TON	-	750.00	\$ 105.00	\$ 78,750.00
TOTAL ADDITIONS					\$	204,065.00
TOTAL DEDUCTIONS					\$	(149,767.25)
TOTAL CHANGE ORDER AMOUNT					\$	54,297.75

REASON FOR CHANGE ORDER:

This Change Order #1 consists of the addition of pay items and quantities, and the decrease of quantities of existing pay items, as appropriate, to effect a change in the scope of pavement improvements for this project from pavement patching and resurfacing to pavement rehabilitation.

CONTRACT AMOUNT		CONTRACT TIME (CALENDAR DAYS)		
			SUBSTANTIAL COMPLETION	FINAL COMPLETION
AWARDED CONTRACT AMOUNT	\$ 948,907.95	ORIGINAL	80	94
PREVIOUS CHANGE ORDERS (+/-)	\$ -	PREVIOUS C.O.'S (+/-)	0	0
THIS CHANGE ORDER (+/-)	\$ 54,297.75	THIS C.O. (+/-)	0	0
TOTAL CHANGE ORDERS (+/-)	\$ 54,297.75	REVISED	80	94
ADJUSTED CONTRACT AMOUNT	\$ 1,003,205.70	ORIG. COMPLETION DATE	08/21/2021	09/04/2021
		REV. COMPLETION DATE	08/21/2021	09/04/2021

It is mutually agreed by Owner and Contractor that this change order includes any and all costs associated with or resulting from the changes ordered herein, including all impact, delays, and acceleration costs. Other than the dollar amount and time allowance listed above, there shall be no further time or dollar compensation as a result of this change order. This document shall become an amendment to the Contract and all stipulations and covenants of the Contract shall apply hereto.

John Neri Construction Co., Inc.
CONTRACTOR

Edwin Hancock Engineering Company
ENGINEER

Village of Villa Park
OWNER

BY: *Nicholas Neri* 7/20/2021
DATE

BY: *Chris Baker* 7-20-21
DATE

BY: _____
DATE