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.**

Next Ordinance No: 4093
Next Resolution No: 19-45

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

Village Board of Trustees

July 08, 2019 **7:00 PM**

Village President Albert Bulthuis
Village Clerk Hosanna Korynecky
Village Trustees:
David Cilella, Nick Cuzzone, Christine Murphy, Kevin Patrick, Cheryl Tucker, and Robert Wagner

1. Call to Order - Roll Call

2. Pledge of Allegiance

3. Public Comments on Agenda Items

4. Amendments to the Agenda

5. Appointments to Boards and Commissions

5a. Zoning & Planning Commission

Benjamin Keskic (A) 7/8/2019 - 4/30/2021
Edward Hofstra (A) 7/8/2019 - 4/30/2022

5b. Economic Development Commission

Dave Casey (R) 5/1/2019 - 4/30/2022
Nat Rosasco (R) 5/1/2019 - 4/30/2022
Patrick Grobe (A) 7/8/2019 - 4/30/2022

5c. Environmental Concerns Commission

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.

Heather Callan (A) 7/8/2019 - 4/30/2022

6. Consent Agenda

6a. Bill Listing for the Weeks of June 24 and July 1, 2019 in the Total Amount of $512,842.85
2019-0701 CY19 Weekly Check Report
2019-0624 CY19 Weekly Check Report

6b. Minutes from the Board Meeting Held on June 24, 2019
Minutes Jun 24 2019

7. First Reading on Ordinances to be Codified

7a. First Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois Increasing the Number of Class D-1, Full Package, Convenience Store Liquor Licenses for the Package Sale of Alcoholic Liquor

Johnson's Villa Park, Inc., doing business as Johnson's Lighthouse Point at 1 West St. Charles Road, has requested a class D-1, Full Package, Convenience Store liquor license. They have successfully completed the background check. The total floor and cooler space dedicated for the display of alcoholic liquor is limited to 20% for class D-1 licenses. Johnson's Lighthouse Point will dedicate 16% of the convenience store floor space. This calculation excludes the space for Subway, Dunkin Donuts, and the adjacent seating area. With the approval of this license, along with agenda items 7.b and 7.c for Bulldog Ale House and Ardmore Station Liquors, there would be a total of 64 liquor licenses.
MEMO - Johnson's Class D-1 Liquor License
ORD - 2019 liquor licenses Johnson's D-1
July 2019 Liquor Licenses

7b. First Reading of an Ordinance Of The Village Of Villa Park, DuPage County, Illinois Increasing the Number of Class B, Package Licenses for Package Sale of Alcoholic Liquor

Ardmore Station Liquors at 405 N. Ardmore is being sold to Amit Patel, owner of Shree Chehar Corporation. Mr. Patel would like to take over the liquor license, and has successfully completed the background check. This license would replace the existing business' Class B, Package liquor license. With the approval of this license, along with agenda items 7.a and 7.c for Johnson's Lighthouse and Bulldog Ale House, there would be a total of 64 liquor licenses.
Memo - Ardmore Station License
ORD - 2019 liquor licenses Ardmore Station
July 2019 Liquor Licenses

7c. First Reading of an Ordinance of The Village of Villa Park, DuPage County, Illinois Increasing the Number of Class I, Restaurant Sit-Down Bar, Unrestricted Licenses

Mefmet Ahmeti, owner of Roosevelt 100 Corp, and doing business as Bulldog Ale House at 100 E. Roosevelt Road, has requested a Class I, Restaurant Sit-Down Bar, Unrestricted license. He has successfully completed his background check. This is the space previously occupied by Outback Steakhouse. With the approval of this license, along with agenda items 7.a and 7.b for Johnson's Lighthouse and Ardmore Station Liquors, there would be a total of 64 liquor licenses.

Memo - Bulldog Ale House

ORD - 2019 Liquor Licenses Bulldog Ale House

July 2019 Liquor Licenses

8. Second Reading on Ordinances to be Codified

Second and Final Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Appendix D of the Villa Park Municipal Code

The Village previously adopted the July 1, 2004, version of the DuPage County Countywide Stormwater and Flood Plain Ordinance and all amendments by reference as Appendix D of the Village's Municipal Code. Specific adoption of the new Countywide Ordinance as revised on May 14, 2019, is required in order for the Village to remain eligible for participation in the National Flood Insurance Program. The May 14, 2019, revision of the Countywide Ordinance included substantial changes and the renumbering of many of the sections in the ordinance. As a result, the Village’s Stormwater regulations in Appendix D require additional revision to bring those regulations into alignment with the new Countywide Ordinance.

MEMO - Stormwater Ordinance & Appendix D Update

ORD - Stormwater Ordinance & Appendix D Update

9. Ordinances

Ordinance of the Village of Villa Park, DuPage County, Illinois, Approving a Real Estate Sale Contract for the Sale of 631 E. Wildwood Avenue

At its January 14, 2019 regular meeting, the Village Board authorized the purchase of the property at 631 E. Wildwood Avenue and on April 30, 2019 the Village closed on the purchase of this property. As part of a plan to assist with parking concerns within the S. Villa Avenue Business District, the Village has reached agreement with the property owners of 100 and 110 S. Villa Avenue to relocate their landscaping business to 631 E. Wildwood Avenue. The Village would like to sell the property located at 631 E. Wildwood and once the outdoor portion of the property located at 100 and 110 S. Villa is vacated the outdoor area would be used as a parking area.

MEMO - Sale of 631 E. Wildwood

Real Estate Sale Contract 631 E. Wildwood

ORD - Sale of 631 Wildwood

10. Resolutions

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a 58 Month Comcast Enterprise Services Order in the Amount of $1,960 Per Month

The Village currently utilizes an older T-1 line between its fire and police stations for emergency alerting and for contact with DU-COMM. Provided by AT&T, this line has proven to be unreliable and must be addressed due to its vital role in emergency service operations. The Village's contract with AT&T for this line is set to expire; staff proposes to include the line's services into the Comcast Enterprise Services Order for Internet/Ethernet services. The Village already uses Comcast. Changing the provider and connection will provide increased reliability and speed of these vital emergency services, and will only increase the Village's monthly charges by $20 per month. Funds for this purchase will continue to be paid from Other Contractual Services account number 10.512.01.299.

MEMO - Comcast Service Line

Comcast Services Sales Order Form - Exhibit A

RESO - Comcast T1 Line

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

Next Meeting is July 22, 2019

Agenda Item No:5a.

Village Board of Trustees Agenda Item Report

Meeting Date: July 8, 2019
Submitted by: Kelly Kuechle
Submitting Department: Village Board
Item Type: Proclamations
Agenda Section:

Subject:
Zoning & Planning Commission

Suggested Action:
Benjamin Keskic (A) 7/8/2019 - 4/30/2021
Edward Hofstra (A) 7/8/2019 - 4/30/2022

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

Village Board of Trustees Agenda Item Report

Meeting Date: July 8, 2019
Submitted by: Kelly Kuechle
Submitting Department: Village Board
Item Type: Report/Presentation
Agenda Section:

Subject:
Economic Development Commission

Suggested Action:
Dave Casey (R) 5/1/2019 - 4/30/2022
Nat Rosasco (R) 5/1/2019 - 4/30/2022
Patrick Grobe (A) 7/8/2019 - 4/30/2022

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

Village Board of Trustees Agenda Item Report

Meeting Date: July 8, 2019
Submitted by: Kelly Kuechle
Submitting Department: Village Board
Item Type: Proclamations
Agenda Section:

Subject:
Environmental Concerns Commission

Suggested Action:
Heather Callan (A) 7/8/2019 - 4/30/2022

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

Village Board of Trustees Agenda Item Report

Meeting Date: July 8, 2019
Submitted by: Kelly Kuechle
Submitting Department: Finance Department
Item Type: Bill Listing
Agenda Section:

Subject:
Bill Listing for the Weeks of June 24 and July 1, 2019 in the Total Amount of $512,842.85

Suggested Action:

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:
2019-0701 CY19 Weekly Check Report

2019-0624 CY19 Weekly Check Report

VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees

at its Meeting on July 8, 2019

Covering weekly check runs dated for:

July 1, 2019/CY19 .... $367,959.40

1 of 1

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = "070101","WF0701","0621INT"
Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
01.110050 UTILITY CASH CLEARING								
DIAZ ARENAS, BLANCA	131102003	0		TO BRING CREDIT BALANCE ON H20 BILL T	142.10	142.10	06/21/2019	0621INT
Total 01.110050 UTILITY CASH CLEARING:					142.10	142.10		
Total :					142.10	142.10		
Total CASH ALLOCATIONS FUND:					142.10	142.10		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.130204 GROUP INSURANCE REC								
HEALTHCARE SERVICE CORPORATIO	JULY OLD RATES	0		HEALTH INSURANCE; JULY 2019	29,822.36	29,822.36	06/21/2019	0621INT
Total 10.130204 GROUP INSURANCE REC:					29,822.36	29,822.36		
10.190515 DUE TO/FROM LIBRARY								
DEARBORN NATIONAL LIFE	JULY19INSURANCE	0		CY19 LIFE INSURANCE; JULY 2019	51.94	.00		070101
HEALTHCARE SERVICE CORPORATIO	JULY OLD RATES	0		HEALTH INSURANCE; JULY 2019	10,013.97	10,013.97	06/21/2019	0621INT
THE HORTON GROUP, INC	50085/51045	0		WELLNESS VIRGIN PULSE; APR-MAY 2019	113.96	.00		070101
Total 10.190515 DUE TO/FROM LIBRARY:					10,179.87	10,013.97		
10.210515 DELTA DENTAL RESERVE								
DELTA DENTAL OF ILLINOIS	1245811	0		TOTAL ADMIN CHARGES; MAY 2019	1,288.21	.00		070101
DELTA DENTAL OF ILLINOIS	1245811	0		TOTAL CLAIMS CHARGE; MAY 2019	8,761.93	.00		070101
Total 10.210515 DELTA DENTAL RESERVE:					10,050.14	.00		
10.210516 VISION SERVICE PLAN RESERVE								
VISION SERVICE PLAN	MAY 2019	0		TOTAL ADMIN CHARGES; MAY 2019	871.35	.00		070101
VISION SERVICE PLAN	MAY 2019	0		TOTAL CLAIMS CHRGS; MAY 2019	2,311.35	.00		070101
Total 10.210516 VISION SERVICE PLAN RESERVE:					3,182.70	.00		
10.40001 PROPERTY TAXES								
TENNEY, STEPHEN	2018 Taxes	0		2018 ANNEXATION- P TAX REIMB	1,127.17	.00		WF0701
Total 10.40001 PROPERTY TAXES:					1,127.17	.00		
10.43110 SPECIAL EVENT FEES/REIMBURSE								
LAUREN KIEFER MEMORIAL FOUNDA	REFUND	0		OVERPAYMENT FOR POLICE SERVICES	315.76	.00		070101
Total 10.43110 SPECIAL EVENT FEES/REIMBURSE:					315.76	.00		
Total :					54,678.00	39,836.33		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.512.00.299 OTHER CONTRACTUAL SERVICES								
ARCHIVESOCIAL INC	7837	0		12 MOS SOC MEDIA ARCHIVE SRVC	2,388.00	.00		070101
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:					2,388.00	.00		
10.512.01.299 OTHER CONTRACTUAL SERVICES								
CURRENT TECHNOLOGIES CORP	9439	0		SSL 128 BIT CERTIFICATE	179.00	.00		070101
CURRENT TECHNOLOGIES CORP	9458	0		BARRACUDA ENERGIZE UPDATES	648.60	.00		070101
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					827.60	.00		
Total MANAGER:					3,215.60	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.513.00.105 SALARIES: PART-TIME								
CONNECT SEARCH LLC	SI002873	0		TEMPORARY STAFF SERVICES	825.00	.00		070101
Total 10.513.00.105 SALARIES: PART-TIME:					825.00	.00		
10.513.00.299 OTHER CONTRACTUAL SERVICES								
MWM CONSULTING GROUP	270606	0		POLICE PENSION FUNDING AND GASB 68 S	6,000.00	.00		WF0701
MWM CONSULTING GROUP	270607	0		FIRE PENSION FUNDING ACTUARIAL SERVI	4,000.00	.00		WF0701
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:					10,000.00	.00		
10.513.00.402 NON-CAPITAL OUTLAY								
CIVIC SYSTEMS LLC	CVC17834	0		LICENSE FEES; MITIME & MIAP WORKFLOW	5,767.00	.00		WF0701
Total 10.513.00.402 NON-CAPITAL OUTLAY:					5,767.00	.00		
Total FINANCE:					16,592.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.514.00.210 TELEPHONE								
FIOLA, JAN	May 2019 Phone	0		PHONE DEVICE; MAY 2019	24.99	.00		WF0701
FIOLA, JAN	May 2019 Phone	0		PHONE USAGE; MAY 2019	24.99	.00		WF0701
Total 10.514.00.210 TELEPHONE:					49.98	.00		
10.514.00.220 UTILITY - GAS								
NICOR GAS	93-78-55-1842 5/19	0		325 E NORTH AV; 5/5-6/4/19	46.35	.00		070101
Total 10.514.00.220 UTILITY - GAS:					46.35	.00		
Total COMMUNITY DEVELOPMENT:					96.33	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.515.00.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	JULY19INSURANCE	0		CY19 LIFE INSURANCE; JULY 2019	97.28	.00		070101
HEALTHCARE SERVICE CORPORATIO	JULY OLD RATES	0		HEALTH INSURANCE; JULY 2019	26,963.55	26,963.55	06/21/2019	0621INT
THE HORTON GROUP, INC	50085/51045	0		WELLNESS VIRGIN PULSE; APR-MAY 2019	186.76	.00		070101
Total 10.515.00.250 EMPLOYEE BENEFITS:					27,247.59	26,963.55		
10.515.00.299 OTHER CONTRACTUAL SERVICES								
MWM CONSULTING GROUP	270608	0		OPEB ACTUARY SERVICES (GASB 75)	4,000.00	.00		WF0701
Total 10.515.00.299 OTHER CONTRACTUAL SERVICES:					4,000.00	.00		
Total CENTRAL SERVICES:					31,247.59	26,963.55		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.516.00.220 UTILITY - GAS								
NICOR GAS	174811000 5/19	0		PUBLIC WORKS; 5/6-6/5/19	164.64	.00		070101
NICOR GAS	2105811000 5/19	0		PARKS GARAGE; 5/6-6/5/19	234.06	.00		070101
NICOR GAS	3674101000 5/19	0		PW STORAGE; 5/6-6/5/19	101.26	.00		070101
NICOR GAS	4587511000 5/19	0		FIRE #81; 4/9-5/9/19	321.43	.00		070101
NICOR GAS	474811000 5/19	0		PUBLIC WORKS GARAGE; 5/6-6/5/19	193.67	.00		070101
NICOR GAS	5105811000 5/19	0		VILLAGE HALL; 5/6-6/6/19	50.78	.00		070101
NICOR GAS	70-63-81-1000 5/19	0		MUSEUM; 5/4-6/5/19	112.22	.00		070101
NICOR GAS	88-66-34-6936 5/19	0		POLICE STN; 5/4-6/3/19	412.62	.00		070101
NICOR GAS	9674811000 5/19	0		FLEET GARAGE; 5/6-6/5/19	232.61	.00		070101
NICOR GAS	9851721000 5/19	0		FIRE #82; 5/7-6/5/19	231.70	.00		070101
Total 10.516.00.220 UTILITY - GAS:					2,054.99	.00		
10.516.00.299 OTHER CONTRACTUAL SERVICES								
ACITELLI HEATING & PIPING	33637	0		PW-SRVC CALL, REPLACED CONTRACTOR	1,000.53	.00		070101
TYCO INTEGRATED SECURITY LLC	32240258	0		FIRE ST82 ALARM WIRELESS MONITORING	108.00	.00		070101
TYCO INTEGRATED SECURITY LLC	32240316	0		FIRE ST81 ALARM WIRELESS MONITORING	161.25	.00		070101
TYCO INTEGRATED SECURITY LLC	32674707	0		FIRE ST82 ALARM WIRELESS MONITORING	108.00	.00		070101
TYCO INTEGRATED SECURITY LLC	32674749	0		FIRE ST81 ALARM WIRELESS MONITORING	161.25	.00		070101
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					1,539.03	.00		
Total BUILDINGS & GROUNDS:					3,594.02	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.517.00.220 UTILITY - GAS								
NICOR GAS	10-44-81-1000 5/19	0		METRA STATION; 5/6-6/4/19	61.89	.00		070101
Total 10.517.00.220 UTILITY - GAS:					61.89	.00		
10.517.00.399 OTHER SUPPLIES								
TOTAL PARKING SOLUTIONS	104599	0		P&DRECEIPT PAPER FOR PARKING TERMIN	320.00	.00		070101
Total 10.517.00.399 OTHER SUPPLIES:					320.00	.00		
Total COMMUTER PARKING LOT:					381.89	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.518.00.215 SHOP SERVICES								
CINTAS CORPORATION #344	344191275	0		UNIFORM,MATS,TOWELS	59.30	.00		070101
CINTAS CORPORATION #344	344194657	0		UNIFORM,MATS,TOWELS	59.30	.00		070101
Total 10.518.00.215 SHOP SERVICES:					118.60	.00		
10.518.00.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	JULY19INSURANCE	0		CY19 LIFE INSURANCE; JULY 2019	15.72	.00		070101
HEALTHCARE SERVICE CORPORATIO	JULY OLD RATES	0		HEALTH INSURANCE; JULY 2019	4,382.34	4,382.34	06/21/2019	0621INT
THE HORTON GROUP, INC	50085/51045	0		WELLNESS VIRGIN PULSE; APR-MAY 2019	31.08	.00		070101
Total 10.518.00.250 EMPLOYEE BENEFITS:					4,429.14	4,382.34		
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS								
DUPAGE TIRE & AUTO CENTER INC	147887	0		STK-TIRES FOR PD VEHICLES	505.83	.00		070101
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:					505.83	.00		
Total GARAGE:					5,053.57	4,382.34		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.520.01.202 TRAINING & CONFERENCES								
EASTON, LOUIS	JUNE2019	0		EVIDENCE BASE INTERVIEW TRAIN;MEAL R	41.24	.00		070101
GIAMMARINO, DONALD	JUNE2019	0		EVIDENCE-BASE INTERVIEW TRAIN;MEAL R	37.89	.00		070101
GONZALEZ, ELIZABETH	JUNE2019	0		EVIDENCE-BASE INTERVIEW TRAIN,MEAL R	34.65	.00		070101
NORTH EAST MULTI-REGIONAL	257503	0		4OHR MAND FIREARMS TRAIN PRGM;D.CAS	175.00	.00		070101
Total 10.520.01.202 TRAINING & CONFERENCES:					288.78	.00		
10.520.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	JULY19INSURANCE	0		CY19 LIFE INSURANCE; JULY 2019	353.32	.00		070101
HEALTHCARE SERVICE CORPORATIO	JULY OLD RATES	0		HEALTH INSURANCE; JULY 2019	61,731.19	61,731.19	06/21/2019	0621INT
THE HORTON GROUP, INC	50085/51045	0		WELLNESS VIRGIN PULSE; APR-MAY 2019	497.28	.00		070101
Total 10.520.01.250 EMPLOYEE BENEFITS:					62,581.79	61,731.19		
10.520.01.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	APRMAYDEDUCTIBLE	0		POLICE	3,037.13	.00		070101
Total 10.520.01.261 INSURANCE CLAIM LOSSES:					3,037.13	.00		
10.520.01.317 OFFICE SUPPLIES								
GARVEY'S OFFICE PRODUCTS	PINV1745166	0		DVD-R DISCS	59.98	.00		070101
Total 10.520.01.317 OFFICE SUPPLIES:					59.98	.00		
10.520.01.399 OTHER SUPPLIES								
ILLINOIS SECRETARY OF STATE	134.2019	0		REG RENEW;#134 DODGE CHARGER	8.00	.00		070101
ILLINOIS SECRETARY OF STATE	148.2019	0		REG RENEW;#148 DODGE RAM	8.00	.00		070101
ILLINOIS SECRETARY OF STATE	164.2019	0		REG RENEW;#164 PD VEHICLE	8.00	.00		070101
Total 10.520.01.399 OTHER SUPPLIES:					24.00	.00		
10.520.07.230 PRINTING SERVICES								
AIM-CIL	0619	0		DEAF AND HARD OF HEARING VISOR CARD	25.00	.00		070101
P.F. PETTIBONE & CO.	176685	0		ENVELOPES FOR PARKING TICKETS	327.75	.00		070101
Total 10.520.07.230 PRINTING SERVICES:					352.75	.00		
10.520.09.291 ANIMAL HOSPITAL EXPENSE								
DUPAGE ANIMAL HOSPITAL LTD	376321	0		STRAY ANIMAL SRVCS; MAY 2019	10.00	.00		0701(

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.520.09.291 ANIMAL HOSPITAL EXPENSE:					10.00	.00		
10.520.09.299 OTHER CONTRACTUAL SERVICES								
VETERAN'S TOWING & RECOVERY IN	16791	0		TOW CHRG;SEIZED '17 CHEVY MALIBU	175.00	.00		070101
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					175.00	.00		
10.520.09.301 UNIFORMS								
GLENBARD SECURITY INC	SO1900034	0		FIAT UNIFORMS FOR OFFC POLLACK	345.00	.00		070101
GLENBARD SECURITY INC	SO1900035	0		FIAT UNIFORMS FOR OFFC POLLACK	135.00	.00		070101
SVARA, JAMES	UNIFORMREIMB	0		REIMB PURCHASE OF FIAT UNIFORM; D.CA	455.37	.00		070101
Total 10.520.09.301 UNIFORMS:					935.37	.00		
Total POLICE:					67,464.80	61,731.19		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.521.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	JULY19INSURANCE	0		CY19 LIFE INSURANCE; JULY 2019	14.58	.00		070101
HEALTHCARE SERVICE CORPORATIO	JULY OLD RATES	0		HEALTH INSURANCE; JULY 2019	4,684.88	4,684.88	06/21/2019	0621INT
THE HORTON GROUP, INC	50085/51045	0		WELLNESS VIRGIN PULSE; APR-MAY 2019	31.08	.00		070101
Total 10.521.01.250 EMPLOYEE BENEFITS:					4,730.54	4,684.88		
Total FIRE:					4,730.54	4,684.88		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.523.02.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	JULY19INSURANCE	0		CY19 LIFE INSURANCE; JULY 2019	111.86	.00		070101
HEALTHCARE SERVICE CORPORATIO	JULY OLD RATES	0		HEALTH INSURANCE; JULY 2019	37,567.17	37,567.17	06/21/2019	0621INT
THE HORTON GROUP, INC	50085/51045	0		WELLNESS VIRGIN PULSE; APR-MAY 2019	238.28	.00		070101
Total 10.523.02.250 EMPLOYEE BENEFITS:					37,917.31	37,567.17		
10.523.02.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	APRMAYDEDUCTIBLE	0		FIRE: AMB/PARA	1,048.72	.00		070101
Total 10.523.02.261 INSURANCE CLAIM LOSSES:					1,048.72	.00		
Total AMBULANCE/PARAMEDIC:					38,966.03	37,567.17		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.525.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	JULY19INSURANCE	0		CY19 LIFE INSURANCE; JULY 2019	41.92	.00		070101
HEALTHCARE SERVICE CORPORATIO	JULY OLD RATES	0		HEALTH INSURANCE; JULY 2019	16,129.30	16,129.30	06/21/2019	0621INT
THE HORTON GROUP, INC	50085/51045	0		WELLNESS VIRGIN PULSE; APR-MAY 2019	103.60	.00		070101
Total 10.525.01.250 EMPLOYEE BENEFITS:					16,274.82	16,129.30		
10.525.01.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	APRMAYDEDUCTIBLE	0		STREET	3,509.43-	.00		070101
Total 10.525.01.261 INSURANCE CLAIM LOSSES:					3,509.43-	.00		
Total STREET:					12,765.39	16,129.30		
Total CORPORATE FUND:					238,785.76	191,294.76		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
28.502.01.299 OTHER CONTRACTUAL SERVICES								
TRUE NORTH CONSULTANTS INC	19-0652	0	190017	ROTARY PARK CCDD TESTING & REPORT	4,690.00	.00		070101
Total 28.502.01.299 OTHER CONTRACTUAL SERVICES:					4,690.00	.00		
Total GENERAL:					4,690.00	.00		
Total TIF 4 FUND - ST. CHARLES RD:					4,690.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	JULY19INSURANCE	0		CY19 LIFE INSURANCE; JULY 2019	63.56	.00		070101
HEALTHCARE SERVICE CORPORATIO	JULY OLD RATES	0		HEALTH INSURANCE; JULY 2019	19,743.91	19,743.91	06/21/2019	0621INT
THE HORTON GROUP, INC	50085/51045	0		WELLNESS VIRGIN PULSE; APR-MAY 2019	113.96	.00		070101
Total 35.502.01.250 EMPLOYEE BENEFITS:					19,921.43	19,743.91		
35.502.01.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	APRMAYDEDUCTIBLE	0		RECREATION	641.00	.00		070101
Total 35.502.01.261 INSURANCE CLAIM LOSSES:					641.00	.00		
35.502.01.299 OTHER CONTRACTUAL SERVICES								
GORDON FLESCH CO., INC	IN12625121	0		ICC-MAY COPIER IMAGE USAGES	477.66	.00		070101
PROCOM ENTERPRISES LTD	724566	0		ICC-POWER RESTORED TO SECURITY DOO	125.00	.00		070101
Total 35.502.01.299 OTHER CONTRACTUAL SERVICES:					602.66	.00		
35.502.01.317 OFFICE SUPPLIES								
GARVEY'S OFFICE PRODUCTS	PINV1735097	0		ICC-MARKERS,PAPER,SHARPIE	43.45	.00		070101
GARVEY'S OFFICE PRODUCTS	PINV1737127	0		ICC-DISPENSER,TAPE,DUCK,MAGIC	78.49	.00		070101
GARVEY'S OFFICE PRODUCTS	PINV1740062	0		ICC-FRAME,INDEX CARDS,PUNCH,FOLDER	25.98	.00		070101
GARVEY'S OFFICE PRODUCTS	PINV1741442	0		ICC-COPY PAPER	493.50	.00		070101
Total 35.502.01.317 OFFICE SUPPLIES:					641.42	.00		
35.502.16.220 UTILITY - GAS								
NICOR GAS	1449611000 5/19	0		CRB; 5/6-6/5/19	156.32	.00		070101
NICOR GAS	45-01-72-1000 5/19	0		ICC; 4/4-6/4/19	1,565.99	.00		070101
Total 35.502.16.220 UTILITY - GAS:					1,722.31	.00		
35.502.35.230 PRINTING								
SIR SPEEDY PRINT SIGNS MARKETIN	77142	0		SUMMER SCHOOL NEWSLETTER	394.76	.00		070101
Total 35.502.35.230 PRINTING:					394.76	.00		
35.502.35.299 OTHER CONTRACTUAL SERVICES								
ILLINOIS STATE POLICE	06.2019	0		FINGERPRINT & BBACKGROUND FEES	250.00	.00		070101
KANTOR, GARY	061219	0		06.12.19 YTH MAGIC CLASS	42.00	.00		0701(
RUTTER, DAYNA	07.20.19	0		07.20.19 SSS EVENT,FACE PAINTER	150.00	.00		070101

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
SCHULTZ, KEN	08.17.19	0		08.17.19 BIG RIGS N KIDS ENTERTAINMENT	450.00	.00		070101
SMITH, VIOLET R	05.13-06.24	0		CONTRACTUAL YOGA INSTRUCTION	738.00	.00		070101
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:					1,630.00	.00		
35.502.36.299 OTHER CONTRACTUAL SERVICES								
ILLINOIS STATE POLICE	06.2019	0		FINGERPRINT & BBACKGROUND FEES	250.00	.00		070101
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:					250.00	.00		
Total GENERAL:					25,803.58	19,743.91		
Total RECREATION FUND:					25,803.58	19,743.91		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
36.502.01.220 UTILITY - GAS								
NICOR GAS	85-28-81-1000 5/19	0		N TERR PARK; 5/5-6/5/19	61.99	.00		070101
NICOR GAS	92-43-81-1000 5/19	0		MAINT BLDG; 5/6-6/4/19	39.68	.00		070101
Total 36.502.01.220 UTILITY - GAS:					101.67	.00		
36.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	JULY19INSURANCE	0		CY19 LIFE INSURANCE; JULY 2019	47.16	.00		070101
HEALTHCARE SERVICE CORPORATIO	JULY OLD RATES	0		HEALTH INSURANCE; JULY 2019	11,979.97	11,979.97	06/21/2019	0621INT
THE HORTON GROUP, INC	50085/51045	0		WELLNESS VIRGIN PULSE; APR-MAY 2019	82.88	.00		070101
Total 36.502.01.250 EMPLOYEE BENEFITS:					12,110.01	11,979.97		
36.502.02.299 OTHER CONTRACTUAL SERVICES								
ROLLINS AQUATIC SOLUTIONS INC	19648	0		N.TERRACE-JUN POND MAINT.	259.00	.00		070101
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:					259.00	.00		
36.502.02.325 GENERAL EQUIPMENT PARTS								
PORTER PIPE AND SUPPLY	11889006-00	0		PKS-HARDWARE,EZ GRIP HANGER	31.34	.00		070101
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:					31.34	.00		
Total GENERAL:					12,502.02	11,979.97		
Total PARKS FUND:					12,502.02	11,979.97		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
41.44514 SWIM TEAM								
CORSINI, JEAN	85300	0		REGISTRATION REFUND	109.00	.00		070101
Total 41.44514 SWIM TEAM:					109.00	.00		
Total :					109.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
41.502.01.220 UTILITY - GAS								
NICOR GAS	32-27-30-1000 5/19	0		JEFF POOL FLTR; 5/6-6/4/19	181.73	.00		070101
NICOR GAS	79-11-72-1000 5/19	0		JEFF POOL; 5/5-6/5/19	519.62	.00		070101
Total 41.502.01.220 UTILITY - GAS:					701.35	.00		
Total GENERAL:					701.35	.00		
Total SWIMMING POOL FUND:					810.35	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
60.502.02.105 SALARIES: PART-TIME								
GOVTEMPSUSA LLC	2805747	0		S.T. HOURS	5,376.00	.00		070101
Total 60.502.02.105 SALARIES: PART-TIME:					5,376.00	.00		
60.502.02.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	JULY19INSURANCE	0		CY19 LIFE INSURANCE; JULY 2019	10.48	.00		070101
HEALTHCARE SERVICE CORPORATIO	JULY OLD RATES	0		HEALTH INSURANCE; JULY 2019	2,153.27	2,153.27	06/21/2019	0621INT
THE HORTON GROUP, INC	50085/51045	0		WELLNESS VIRGIN PULSE; APR-MAY 2019	31.08	.00		070101
Total 60.502.02.250 EMPLOYEE BENEFITS:					2,194.83	2,153.27		
60.502.03.292 ENGINEERING SERVICES								
CLARK DIETZ INC	425677	0	180065	2018 STREET IMPROVEMENT-PHASE 3	1,325.00	.00		070101
STRAND ASSOCIATES, INC.	0150199	0	190018	CHARLES AVE IMPROVEMENT PROJECT PH	7,958.97	.00		070101
Total 60.502.03.292 ENGINEERING SERVICES:					9,283.97	.00		
60.502.10.292 ENGINEERING SERVICES								
CLARK DIETZ INC	425678	0	180085	2018 STREET IMPROVEMENT-PHASE 3	4,212.98	.00		070101
Total 60.502.10.292 ENGINEERING SERVICES:					4,212.98	.00		
Total GENERAL:					21,067.78	2,153.27		
Total STREET IMPROVEMENT FUND:					21,067.78	2,153.27		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
65.502.02.402 NON-CAPITAL OUTLAY								
UNCOMMON USA INC	1057448-IN	0		USA FLAGS	615.00	.00		070101
Total 65.502.02.402 NON-CAPITAL OUTLAY:					615.00	.00		
Total GENERAL:					615.00	.00		
Total EQUIPMENT REPLACEMENT FUND:					615.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
67.502.02.401 CAPITAL OUTLAY								
ACITELLI HEATING & PIPING	33632	0		POOL-CLEANED,REPLACED POOL BURNER	2,128.00	.00		070101
ENGSTROM PLUMBING & MECHANIC	4817	0		POOL-REPLACED PIPE,FITTINGS ON SLIDE	850.00	.00		070101
PRISTINE PAINTING AND DECORATI, I	215	0		VH-EXTERIOR CORNICE PAINTING	4,350.00	.00		070101
Total 67.502.02.401 CAPITAL OUTLAY:					7,328.00	.00		
Total GENERAL:					7,328.00	.00		
Total BUILDING IMPROVEMENTS FUND:					7,328.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
82.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	JULY19INSURANCE	0		CY19 LIFE INSURANCE; JULY 2019	38.50	.00		070101
HEALTHCARE SERVICE CORPORATIO	JULY OLD RATES	0		HEALTH INSURANCE; JULY 2019	11,979.97	11,979.97	06/21/2019	0621INT
THE HORTON GROUP, INC	50085/51045	0		WELLNESS VIRGIN PULSE; APR-MAY 2019	72.52	.00		070101
Total 82.502.01.250 EMPLOYEE BENEFITS:					12,090.99	11,979.97		
82.502.01.317 OFFICE SUPPLIES								
QUILL CORPORATION	8081697	0		PENS,BINDER CLIP,INKED STAMP,RUBBERB	102.17	.00		070101
Total 82.502.01.317 OFFICE SUPPLIES:					102.17	.00		
82.502.02.220 UTILITY - GAS								
NICOR GAS	00-94-81-1000 5/19	0		WTR/SWR; 5/6-6/3/19	108.87	.00		070101
NICOR GAS	95-84-81-1000 5/19	0		CENTRAL STN; 5/5-6/3/19	82.78	.00		070101
Total 82.502.02.220 UTILITY - GAS:					191.65	.00		
82.502.02.292 ENGINEERING SERVICES								
BURKE ENGINEERING LTD, CHRISTO	149740	0	180081	NORTH PRINCETON (ELM TO UP) PHASE 2	1,762.71	.00		070101
STRAND ASSOCIATES, INC.	0150199	0	190018	CHARLES AVE IMPROVEMENT PROJECT PH	12,239.14	.00		070101
TRUE NORTH CONSULTANTS INC	19-0651	0	190020	YALE AVE (PLYMOUTH TO RIDGE) CCDD TE	5,050.00	.00		070101
Total 82.502.02.292 ENGINEERING SERVICES:					19,051.85	.00		
Total GENERAL:					31,436.66	11,979.97		
Total WATER SUPPLY FUND:					31,436.66	11,979.97		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
83.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	JULY19INSURANCE	0		CY19 LIFE INSURANCE; JULY 2019	29.16	.00		070101
HEALTHCARE SERVICE CORPORATIO	JULY OLD RATES	0		HEALTH INSURANCE; JULY 2019	6,201.29	6,201.29	06/21/2019	0621INT
THE HORTON GROUP, INC	50085/51045	0		WELLNESS VIRGIN PULSE; APR-MAY 2019	72.52	.00		070101
Total 83.502.01.250 EMPLOYEE BENEFITS:					6,302.97	6,201.29		
83.502.01.317 OFFICE SUPPLIES								
QUILL CORPORATION	8081697	0		BOOKEND,DRY ERASE MARKER,RUBBERBA	102.17	.00		070101
Total 83.502.01.317 OFFICE SUPPLIES:					102.17	.00		
83.502.02.220 UTILITY - GAS								
NICOR GAS	29-10-59-0000 5/19	0		WET WEATHER; 5/4-6/4/19	273.75	.00		070101
NICOR GAS	51-80-10-1000 5/19	0		NORTH&YALE LFT; 5/4-6/5/19	31.85	.00		070101
NICOR GAS	61-80-10-1000 5/19	0		GENERATOR STN; 5/4-6/4/19	38.95	.00		070101
Total 83.502.02.220 UTILITY - GAS:					344.55	.00		
83.502.02.292 ENGINEERING SERVICES								
STRAND ASSOCIATES, INC.	0150199	0	190018	CHARLES AVE IMPROVEMENT PROJECT PH	17,996.83	.00		070101
Total 83.502.02.292 ENGINEERING SERVICES:					17,996.83	.00		
83.502.03.220 UTILITY - GAS								
NICOR GAS	55-97-17-4027 5/19	0		NATH LIFT STN; 5/5-6/5/19	31.63	.00		070101
Total 83.502.03.220 UTILITY - GAS:					31.63	.00		
Total GENERAL:					24,778.15	6,201.29		
Total WASTEWATER FUND:					24,778.15	6,201.29		
Grand Totals:					367,959.40	243,495.27		

	Amount Paid
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	142.10
CORPORATE FUND	
Total CORPORATE FUND:	238,785.76
TIF 4 FUND - ST. CHARLES RD	
Total TIF 4 FUND - ST. CHARLES RD:	4,690.00
RECREATION FUND	
Total RECREATION FUND:	25,803.58
PARKS FUND	
Total PARKS FUND:	12,502.02
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	810.35
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	21,067.78
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	615.00
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	7,328.00
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	31,436.66
WASTEWATER FUND	
Total WASTEWATER FUND:	24,778.15

	Amount Paid
Grand Totals:	367,959.40

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

DATE .... APPROVED BY ....

....

....

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice Detail.Adjustmentid = {IS NULL}
Invoice.Batch = "070101","WF0701","0621INT"

VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees

at its Meeting on July 8, 2019

Covering weekly check runs dated for:

June 24, 2019/CY19 .... $144,883.45

1 of 1

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = "062401","WF0624","0613INT","0612INT","0604INT"
Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.210508 ESCROW: P. W. PROJECTS								
AQUA FLOW PLUMBING & SEWER	PRRW19-078	0		PRKWY BOND RLS; 229 E TERRY	1,200.00	.00		062401
MIATT CONSTRUCTION	PW110072-1	0		BOND RLS; 1050 N VILLA AVE	9,680.00	9,680.00	06/04/2019	0604INT
MIDLAND PLUMBING & SEWER	PRPL19-0162	0		BOND RLS; 731 S EUCLID	1,200.00	.00		062401
MIDLAND PLUMBING & SEWER	PRUU19-534	0		BOND RLS; 427 S MICHIGAN	1,200.00	.00		062401
RUSS'S PLUMBING	PRUU19-0198	0		BOND RLS; 35 W MONROE	1,200.00	.00		062401
Total 10.210508 ESCROW: P. W. PROJECTS:					14,480.00	9,680.00		
10.231145 P&Z DEPOSIT: MISCELLANEOUS								
DAILY HERALD	16798	0		PUBLIC NOTICE PZ-19-003	296.70	.00		WF0624
Total 10.231145 P&Z DEPOSIT: MISCELLANEOUS:					296.70	.00		
10.42057 BOOKING FEES								
MARTINEZ, PATRICK	180416009772	0		REIMB BOOKING FEE	10.00	.00		062401
Total 10.42057 BOOKING FEES:					10.00	.00		
10.45128 MISCELLANEOUS REVENUE								
BMO HARRIS MASTERCARD	703736-1903	0		REFUND-PRIOR FRAUD CHARGES	356.04	.00		062401
Total 10.45128 MISCELLANEOUS REVENUE:					356.04	.00		
Total :					15,142.74	9,680.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.511.00.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	703736-1903	0		ENGINEERING PD EVENT - RW	75.00	.00		062401
Total 10.511.00.202 TRAINING & CONFERENCES:					75.00	.00		
10.511.00.207 APPRECIATION DINNER & AWARDS								
BMO HARRIS MASTERCARD	703736-1903	0		DILEOS CATERING-VYDAS RETIREMENT	1,450.00	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		CAKE VYDAS RETIREMENT	72.79	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		GIFT CERTIFICATE VYDAS	100.00	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		FISHING EQUIP-VYDAS RETIREMENT	53.06	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		BALLOONS VYDAS RETIREMENT	31.13	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		POSTER BOARD-VYDAS RETIREMENT	4.31	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		NON UNION QTR MEETING	45.98	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		NON UNION QTR MEETING	19.56	.00		062401
Total 10.511.00.207 APPRECIATION DINNER & AWARDS:					1,776.83	.00		
10.511.00.211 LEGAL SERVICES								
BMO HARRIS MASTERCARD	703736-1903	0		PARKING - HEARING - BS	41.00	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		WORKING LUNCH - HEARING - BS	34.07	.00		062401
ORR & ASSOC, KATHLEEN FIELD	15935-A	0		LEGAL SERVICES	8,772.00	.00		WF0624
Total 10.511.00.211 LEGAL SERVICES:					8,847.07	.00		
10.511.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-1903	0		METRA INTERNET SERVICE 3/1-3/29/19	196.66	.00		062401
FEDEX	6-580-36549	0		BOARD PACKET MAILING TO ATTY	36.65	.00		WF0624
MUNICIPAL CODE CORPORATION	00326886	0		CODIFICATION OF MUNICIPAL CODE	1,151.28	.00		WF0624
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:					1,384.59	.00		
10.511.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-1903	0		COMMISSIONER APPRECIATION INVITES	49.51	.00		062401
Total 10.511.00.399 OTHER SUPPLIES:					49.51	.00		
10.511.00.666 CABLE TV COMMISSION								
BMO HARRIS MASTERCARD	703736-1903	0		CABLE ROOM MONITORS	1,100.00	.00		062401
Total 10.511.00.666 CABLE TV COMMISSION:					1,100.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.511.00.671 PARKS & REC ADVISORY COMMISSI								
RUIZ, PATTY	MAY-JUN	0		PRAC RECORDING SERVICES	150.00	.00		062401
Total 10.511.00.671 PARKS & REC ADVISORY COMMISSI:					150.00	.00		
Total PUBLIC AFFAIRS:					13,383.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.512.00.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	703736-1903	0		ILCMA CENSUS PREP MEETING	149.00	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		ILCMA APRIL METRO PD EVENT-RK	60.00	.00		062401
Total 10.512.00.202 TRAINING & CONFERENCES:					209.00	.00		
10.512.00.210 TELEPHONE								
COMCAST INTERNET	79933795 4/19	0		INTERNET SERVICE; 4/15-5/14/19	1,436.38	1,436.38	06/12/2019	0612INT
COMCAST INTERNET	81366634 5/19	0		INTERNET SERVICE; 5/15-6/14/19	1,436.38	1,436.38	06/12/2019	0612INT
Total 10.512.00.210 TELEPHONE:					2,872.76	2,872.76		
10.512.00.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	703736-1903	0		NPELRA MEMBERSHIP-RK	230.00	.00		062401
Total 10.512.00.303 DUES & PUBLICATIONS:					230.00	.00		
10.512.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-1903	0		BIRTHDAY CARDS	15.84	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		RETIREMENT CARD - VJ	5.07	.00		062401
Total 10.512.00.399 OTHER SUPPLIES:					20.91	.00		
10.512.01.270 MAINT OF OFFICE EQUIPMENT								
BMO HARRIS MASTERCARD	703736-1903	0		IPADS FOR PARK INSPECTION SOFTWARE	598.00	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		MONITOR	70.99	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		IPAD CASES	97.54	.00		062401
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:					766.53	.00		
10.512.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-1903	0		EXTERNAL STORAGE HOSTING	18.35	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		WEBSITE RENEWAL	14.95	.00		062401
COMCAST	877120009JUL	0		VILLAGE INTERNET SRVC 6/11/19-7/10/19	238.49	.00		062401
COMCAST	877120MAY	0		VILLAGE INTERNET SRVC 4/27/19-5/26/19	13.19	.00		062401
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					284.98	.00		
Total MANAGER:					4,384.18	2,872.76		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.513.00.105 SALARIES: PART-TIME								
CONNECT SEARCH LLC	S1002689	0		TEMPORARY STAFF SERVICES	825.00	.00		062401
Total 10.513.00.105 SALARIES: PART-TIME:					825.00	.00		
10.513.00.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	703736-1903	0		LIONS CLUB-KW	15.36	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		LIONS CLUB-KW	13.36	.00		062401
Total 10.513.00.202 TRAINING & CONFERENCES:					28.72	.00		
10.513.00.210 TELEPHONE								
WACHTEL, KEVIN	May2019	0		PERS DEVICE PHONE REIMB; MAY 2019	24.99	.00		WF0624
WACHTEL, KEVIN	May2019	0		USAGE REIMBURSEMENT; MAY 2019	24.99	.00		WF0624
Total 10.513.00.210 TELEPHONE:					49.98	.00		
10.513.00.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-1903	0		FILE FOLDERS	33.12	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		INDEX TABS, STAPLE REMOVER, NOTE PAD	225.36	.00		062401
Total 10.513.00.317 OFFICE SUPPLIES:					258.48	.00		
Total FINANCE:					1,162.18	.00		

VILLAGE OF VILLA PARK

PAYMENT APPROVAL REPORT - BY GL NUMBER
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Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.514.00.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	703736-1903	0		REDEVELOPING CHICAGO SEMINAR-JF	54.67	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		TOAST OF CHICAGO SEMINAR-JF	109.00	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		PARKING CREW SEMINAR-JF	14.00	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		TOAST OF CHICAGO PARKING-JF	36.00	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		PARKING REDEV CHICAGO SEMINAR-JF	12.00	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		CREW SEMINAR-JF	12.00	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		PARKING ROSEMONT-JF	15.00	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		KIWANIS BKFT MTG-PG	7.65	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		PARKING FOR CENSUS MTG-PG	20.00	.00		062401
Total 10.514.00.202 TRAINING & CONFERENCES:					280.32	.00		
10.514.00.210 TELEPHONE								
GRILL, PATRICK	APRIL PHONE 2019	0		PHONE USAGE; APRIL 2019	24.99	.00		WF0624
GRILL, PATRICK	APRIL PHONE 2019	0		PHONE DEVICE; APRIL 2019	24.99	.00		WF0624
GRILL, PATRICK	MAY PHONE 2019	0		PHONE USAGE; MAY 2019	24.99	.00		WF0624
GRILL, PATRICK	MAY PHONE 2019	0		PHONE DEVICE; MAY 2019	24.99	.00		WF0624
Total 10.514.00.210 TELEPHONE:					99.96	.00		
10.514.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-1903	0		FEB-PESTICIDE SRVCS	45.00	.00		062401
DUPAGE COUNTY RECORDER	4004187	0		48 KENILWORTH LIEN	11.00	.00		WF0624
DUPAGE COUNTY RECORDER	4004187	0		1011-1035 W NORTH RELEASE	11.00	.00		WF0624
DUPAGE COUNTY RECORDER	4004187	0		1011-1035 W NORTH RELEASE	11.00	.00		WF0624
DUPAGE COUNTY RECORDER	4004187	0		1011-1035 W NORTH RELEASE	11.00	.00		WF0624
DUPAGE COUNTY RECORDER	4004187	0		1011-1035 W NORTH RELEASE	11.00	.00		WF0624
DUPAGE COUNTY RECORDER	4004187	0		1011-1035 W NORTH RELEASE	11.00	.00		WF0624
DUPAGE COUNTY RECORDER	4004187	0		1011-1035 W NORTH RELEASE	11.00	.00		WF0624
DUPAGE COUNTY RECORDER	4004187	0		1011-1035 W NORTH RELEASE	11.00	.00		WF0624
DUPAGE COUNTY RECORDER	4004187	0		1011-1035 W NORTH RELEASE	11.00	.00		WF0624
DUPAGE COUNTY RECORDER	4004187	0		1011-1035 W NORTH RELEASE	11.00	.00		WF0624
ELMHURST OCCUPATIONAL HEALTH	97866-00	0		DRUG SCREENING	53.00	.00		062401
MUNICIPAL SYSTEMS, INC.	17536	0		CD TICKET PROGRAM MAY 2019	300.00	.00		WF0624
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:					508.00	.00		
10.514.00.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-1903	0		COFFEE, CREAM	16.19	.00		0624
POSITIVE IMPRESSIONS	p11-7828	0		BUSINESS CARD-P BURKE	60.00	.00		WF0624

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.514.00.317 OFFICE SUPPLIES:					76.19	.00		
Total COMMUNITY DEVELOPMENT:					964.47	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.515.00.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00520392	0		COPIERS/PRINTERS LEASE; 07/05-08/04/19	1,884.05	.00		062401
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:					1,884.05	.00		
Total CENTRAL SERVICES:					1,884.05	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.516.00.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0030170051 5/19	0		21 W PLYMOUTH; 5/7-6/6/19	182.33	.00		062401
COMMONWEALTH EDISON CO	9006703009 5/19	0		SIREN; 5/6-6/5/19	31.40	.00		062401
Total 10.516.00.219 UTILITY - ELECTRIC:					213.73	.00		
10.516.00.222 HEATING & A/C MAINT SERV								
BMO HARRIS MASTERCARD	703736-1903	0		THERMOSTAT, FILTERS, FD82	91.22	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		THERMOSTAT, ICC OFFICE	121.30	.00		062401
Total 10.516.00.222 HEATING & A/C MAINT SERV:					212.52	.00		
10.516.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-1903	0		FEB-PESTICIDE SRVCS	255.00	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		VH-QTR ELEVATOR MAINT	1,394.93	.00		062401
PATTERSON ELECTRICAL SERVICES I	06032019	0		ELECTRICAL FOR STA 81 & 82 ALERT SYSTE	4,275.00	.00		062401
SMG SECURITY SYSTEMS INC	64474	0		BURGLAR ALARM CORP SERVICES	2,236.50	.00		062401
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					8,161.43	.00		
10.516.00.314 JANITORIAL SUPPLIES								
BMO HARRIS MASTERCARD	703736-1903	0		CORP- PAPER GOODS SUPPLIES	759.70	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		CORP- PAPER GOODS SUPPLIES	297.70	.00		062401
Total 10.516.00.314 JANITORIAL SUPPLIES:					1,057.40	.00		
10.516.00.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	703736-1903	0		SINK PARTS, ICC	43.08	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		RUBBER COUPLING, VH LEAK	28.97	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		VELCRO FOR PANIC SWITCH, VH	3.99	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		BATHROOM EXHAUST, FD82	358.05	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		URINAL, TOILET PARTS , ICC	485.01	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		CABLE TERMINALS, CABLE ROOM	13.43	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		COPPER FOR SINK, AIR FILTERS, FLEET	253.23	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		PHOTO CELL LIGHT FOR N. TERRACE	63.72	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		LIGHT FOR POLICE	62.92	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		LIGHT FOR POLICE	80.70	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		LIGHT FOR FD82	234.61	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		ORGANIZATION, STORAGE EQUIP.	1,598.63	.00		062401

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.516.00.315 BUILDING MAINT SUPPLIES:					3,226.34	.00		
Total BUILDINGS & GROUNDS:					12,871.42	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.517.00.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	8000258004 5/19	0		METRA STN PARK LOT; 5/7-6/6/19	112.27	.00		062401
Total 10.517.00.219 UTILITY - ELECTRIC:					112.27	.00		
10.517.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-1903	0		FEB-PESTICIDE SRVCS	45.00	.00		062401
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:					45.00	.00		
10.517.00.399 OTHER SUPPLIES								
LUCAS LANDSCAPE AND DESIGN	8239	0		SPRING CLEAN UP,MULCH	6,925.00	.00		062401
Total 10.517.00.399 OTHER SUPPLIES:					6,925.00	.00		
Total COMMUTER PARKING LOT:					7,082.27	.00		

10.518.00.310 MOTOR VEHICLE PARTS & ACCESS

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
BMO HARRIS MASTERCARD	703736-1903	0		#E82-FASTENERS	3.93	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		STK-BRAKE FLUID	22.05	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		STK-HOSE MENDER	20.59	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#31-BRAKE LINES	12.98	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		STK-OIL FILTERS	25.62	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#62-FUSE	2.79	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#190-PLUGS, BOOTS	60.48	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		STK-IGNITION BOOTS	37.86	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		STK-FILTER	7.28	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#34-FUEL FILTERS	4.69	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#132-BRAKE PADS, ROTORS	142.28	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#132-WASHER NOZZLE	29.68	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#I80-BATTERY	100.83	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#66-BATTERY	139.63	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#M81-M82, RETURN LIGHTS	9.80	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#183-MUFFLERS, PIPES	711.40	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#183-GASKET, MOTOR MOUNT	39.14	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#15, 72-THERMOSTAT, HYD FITTINGS	135.03	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		AUCTION CAR STARTER	110.44	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#27-REFUND BALL JOINTS	74.68-	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#251-DOOR HINGE REPAIR KIT	6.08	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		STK-OIL FILTERS	84.85	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#97-REFUND BRAKE CALIPER	55.00-	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#E82-MARKER LIGHTS	43.40	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#E82- DRAG LINK	446.23	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		STK-2 BATTERIES	254.04	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		STK-UTILITY CART	243.51	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#183-DRIVERS SEAT REPAIR	315.00	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#48-ANGLE PLOW CYLINDER	884.00	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#13- TIRES	796.05	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		STK-PD SPOTLIGHT PARTS	145.80	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		STK-BATTERIES	75.94	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#183-RADIATOR, 02 SENSOR	222.88	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#149-FT, RR PADS, ROTORS	286.59	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#132-INTAKE GASKETS	21.49	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		REFUND-STARTER, DOOR LATCH	274.86-	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#132-SPARK PLUGS, BOOTS	106.08	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		STK-DOOR EDGE TRIM	7.35	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		REFUND-OIL FILTER	4.55-	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#160-AUCTION CAR KEY	35.50	.00		062401

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
BMO HARRIS MASTERCARD	703736-1903	0		#188-RECOVERY BOTTLE, LEAK FIX	244.99	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#189-CAGE PARTITION	532.24	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		#30-BELT TENSIONER	233.20	.00		062401
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:					6,192.63	.00		
10.518.00.315 INSPECTIONS AND SAFETY TESTS								
SUBURBAN DRIVELINE INC	58030	0		SAFETY TEST #258	34.00	.00		062401
SUBURBAN DRIVELINE INC	58037	0		SAFETY TEST #232	34.00	.00		062401
SUBURBAN DRIVELINE INC	58039	0		SAFETY TEST #250	34.00	.00		062401
SUBURBAN DRIVELINE INC	58057	0		SAFETY TEST #251	34.00	.00		062401
SUBURBAN DRIVELINE INC	58074	0		SAFETY TEST #246	34.00	.00		062401
SUBURBAN DRIVELINE INC	58187	0		SAFETY TEST #4	34.00	.00		062401
SUBURBAN DRIVELINE INC	58202	0		SAFETY TEST #264	34.00	.00		062401
SUBURBAN DRIVELINE INC	58304	0		SAFETY TEST M-80	34.00	.00		062401
SUBURBAN DRIVELINE INC	58305	0		SAFETY TEST #M-82	34.00	.00		062401
SUBURBAN DRIVELINE INC	58307	0		SAFETY TEST #M-81	34.00	.00		062401
Total 10.518.00.315 INSPECTIONS AND SAFETY TESTS:					340.00	.00		
10.518.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-1903	0		STK-ELECTRICAL SUPPLIES	475.36	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		STK-DOOR SPRING TOOL	11.95	.00		062401
Total 10.518.00.399 OTHER SUPPLIES:					487.31	.00		
Total GARAGE:					7,019.94	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.520.01.202 TRAINING & CONFERENCES								
COLLEGE OF DU PAGE	10229	0		FINANCIAL CRIMES CLASS; T. BLAKE	195.00	.00		062401
VPPD	PETTY CASH	0		4/24 CLASS AT GURNEE PD; LANDA	13.78	.00		062401
VPPD	PETTY CASH	0		4/23 SELF DEFENSE CLASS; CRUZ	11.63	.00		062401
VPPD	PETTY CASH	0		5/6 TRAINING AT LEMONT PD; BLAKE	29.20	.00		062401
VPPD	PETTY CASH	0		5/7 CLASS AT NILES PD; RUNGE	11.88	.00		062401
VPPD	PETTY CASH	0		5/8 IL-LEAP MEETING; DRURY	10.00	.00		062401
VPPD	PETTY CASH	0		5/9 CLASS AT ELMHURST PD; HAIMANN	23.94	.00		062401
VPPD	PETTY CASH	0		FBI/NA MEETING;M.LAY	25.00	.00		062401
VPPD	PETTY CASH	0		6/11 CLASS AT GLEN ELLYN PD; BLAKE	27.62	.00		062401
VPPD	PETTY CASH	0		6/12 IL-LEAP MTG; DRURY	10.00	.00		062401
Total 10.520.01.202 TRAINING & CONFERENCES:					358.05	.00		
10.520.01.210 TELEPHONE								
BMO HARRIS MASTERCARD	703736-1903	0		CABLE SERVICE 3/19/19-4/18/19	6.30	.00		062401
VERIZON WIRELESS	9831241794	0		POLE CAMERAS & CELL PHONES	904.86	.00		062401
Total 10.520.01.210 TELEPHONE:					911.16	.00		
10.520.01.299 OTHER CONTRACTUAL SERVICES								
MUNICIPAL SYSTEMS, INC.	17536	0		PD TICKET PROGRAM MAY 2019	650.00	.00		WF0624
MUNICIPAL SYSTEMS, INC.	17537	0		COLLECTION PROGRAM MAY 2019	200.00	.00		WF0624
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:					850.00	.00		
10.520.01.303 DUES & PUBLICATIONS								
VPPD	PETTY CASH	0		6/12 SLAT MEETING; BREGMAN	40.00	.00		062401
Total 10.520.01.303 DUES & PUBLICATIONS:					40.00	.00		
10.520.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-1903	0		PRINTER RIBBON FOR ID MACHINE	97.86	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		COPY OF LOCKER KEY MADE	2.69	.00		062401
GARVEY'S OFFICE PRODUCTS	PINV1739999	0		BATTERIES	41.71	.00		062401
VPPD	PETTY CASH	0		2 COPIES OF KEYS MADE	12.00	.00		062401
Total 10.520.01.317 OFFICE SUPPLIES:					154.26	.00		
10.520.08.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-1903	0		CREDIT CHECKS FOR MARCH 2019	30.00	.00		062401

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:					30.00	.00		
10.520.08.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-1903	0		PACKING TAPE FOR PD EVIDENCE	51.83	.00		062401
VPPD	PETTY CASH	0		CLEANING SUPPLIES FOR EVIDENCE ROO	10.25	.00		062401
VPPD	PETTY CASH	0		INVESTIGATION SUPPLIES	8.60	.00		062401
VPPD	PETTY CASH	0		CLEANING SUPPLIES	27.83	.00		062401
VPPD	PETTY CASH	0		SIM CARD FOR E.T. CAMERA	26.99	.00		062401
Total 10.520.08.399 OTHER SUPPLIES:					125.50	.00		
10.520.09.281 RENTAL OF EQUIPMENT								
BMO HARRIS MASTERCARD	703736-1903	0		BI-MONTHLY WATER CONDITIONING	44.00	.00		062401
Total 10.520.09.281 RENTAL OF EQUIPMENT:					44.00	.00		
10.520.09.299 OTHER CONTRACTUAL SERVICES								
JET BRITE CAR WASH INC	3677	0		PD CAR WASHES MAY 2019	81.00	.00		062401
W&Y DETAILING	100	0		14 POLICE VEHICLES DETAILED	700.00	.00		062401
WEST & SONS TOWING INC	78156	0		TOW CHRG;SEIZED '00 MERCEDES	175.00	.00		062401
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					956.00	.00		
10.520.09.301 UNIFORMS								
JG UNIFORMS INC	56098	0		VEST FOR PT OFC CASH	665.00	.00		062401
Total 10.520.09.301 UNIFORMS:					665.00	.00		
10.520.09.333 RANGE SUPPLIES								
PRECISION CARTRIDGE	2158	0		AMMUNITION FOR RANGE	1,365.00	.00		062401
Total 10.520.09.333 RANGE SUPPLIES:					1,365.00	.00		
Total POLICE:					5,498.97	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.521.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	703736-1903	0		REFUND FOR STAPLETON CANCELLED CLS	145.00-	.00		062401
Total 10.521.01.202 TRAINING & CONFERENCES:					145.00-	.00		
10.521.01.210 TELEPHONE								
CALL ONE	1214968-6/15	0		T-1 DUCOMM LINE;06/15/19-07/14/19	420.34	.00		062401
Total 10.521.01.210 TELEPHONE:					420.34	.00		
10.521.01.280 DUCOMM								
DU-COMM	16800	0		43 ACTIVE 911 LICENSES	526.75	.00		062401
Total 10.521.01.280 DUCOMM:					526.75	.00		
10.521.01.299 OTHER CONTRACTUAL SERVICES								
ELMHURST OCCUPATIONAL HEALTH	97866-00	0		EXAMS & SCREENING	250.00	.00		062401
SANTIAGO, BRANDON	061319SETTL	0		SETTLEMENT	2,000.00	2,000.00	06/13/2019	0613INT
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:					2,250.00	2,000.00		
10.521.01.315 BUILDING MAINT SUPPLIES								
CASE LOTS INC	8508	0		STA 81&82 TOWELS, LYSOL, BLEACH, TOILT	423.58	.00		062401
Total 10.521.01.315 BUILDING MAINT SUPPLIES:					423.58	.00		
10.521.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-1903	0		APPROVED FOR PERMIT STAMP	60.85	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		PENS, FOLDERS, LABEL TAPE, STICK NOTE	161.03	.00		062401
Total 10.521.01.317 OFFICE SUPPLIES:					221.88	.00		
10.521.01.399 OTHER SUPPLIES								
ACE HARDWARE, VILLA PARK	14014	0		SUPPLIES FOR USB OUTLETS	25.98	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		CAMERA BATTERIES, CHARGER, PENS	34.00	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		OFFICE CHAIR FOR M. HORNBACK	373.00	.00		062401
GORDON FOOD SERVICE INC	5731	0		COFFEE, CAKE, PAPER SUPPLIES FOR RETI	59.92	.00		062401
Total 10.521.01.399 OTHER SUPPLIES:					492.90	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.521.21.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	703736-1903	0		HORNBACK CAR SEAT TECH RECERT.	55.00	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		HORNBACK TO IL CPS CONF	75.00	.00		062401
Total 10.521.21.202 TRAINING & CONFERENCES:					130.00	.00		
10.521.21.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-1903	0		FOLDERS, ENVELOPES-FIRE PREV	109.50	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		LEGAL FOLDERS-FIRE PREV	31.74	.00		062401
Total 10.521.21.317 OFFICE SUPPLIES:					141.24	.00		
10.521.22.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	703736-1903	0		STAPLETON/GILLILAND TO 3/18-3/19 CLS	180.00	.00		062401
Total 10.521.22.202 TRAINING & CONFERENCES:					180.00	.00		
10.521.22.299 OTHER CONTRACTUAL SERVICES								
LOMBARD, VILLAGE OF	2019-2045	0		SEVERE WEATHER SIREN MAINTENANCE	1,240.50	.00		062401
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:					1,240.50	.00		
10.521.22.301 UNIFORMS								
AIR ONE EQUIPMENT INC	141407	0		BOOTS FOR M. SAUTER	313.90	.00		062401
AIR ONE EQUIPMENT INC	144768	0		4 REPLACEMENT MEMBER PROTECTIVE GE	9,047.00	.00		062401
Total 10.521.22.301 UNIFORMS:					9,360.90	.00		
10.521.22.399 OTHER SUPPLIES								
AIR ONE EQUIPMENT INC	139049	0		2 NOZZLE PLUGS	55.10	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		VELCRO	74.86	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		USB DRIVES FOR LT. EXAM	44.88	.00		062401
Total 10.521.22.399 OTHER SUPPLIES:					174.84	.00		
Total FIRE:					15,417.93	2,000.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.523.02.301 UNIFORMS								
AIR ONE EQUIPMENT INC	142651	0		2 FIRE FIGHTING GLOVES	144.00	.00		062401
Total 10.523.02.301 UNIFORMS:					144.00	.00		
10.523.02.399 OTHER SUPPLIES								
STRYKER SALES CORPORATION	2672973	0		BATTERIES, SENSOR FOR MEDIC 81 & 82	332.55	.00		062401
Total 10.523.02.399 OTHER SUPPLIES:					332.55	.00		
Total AMBULANCE/PARAMEDIC:					476.55	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.525.01.210 TELEPHONE								
SALERNO, RICHARD	MAY 2019	0		PERS DEVICE PHONE REIMB; MAY 2019	24.99	.00		062401
SALERNO, RICHARD	MAY 2019	0		USAGE REIMBURSEMENT; MAY 2019	24.99	.00		062401
YOUNG, JASON	REIMBMAR19-1	0		PERS DEVICE PHONE REIMB; MAR 2019	24.99	24.99	06/04/2019	0604INT
YOUNG, JASON	REIMBMAR19-1	0		USAGE REIMBURSEMENT; MAR 2019	24.99	24.99	06/04/2019	0604INT
Total 10.525.01.210 TELEPHONE:					99.96	49.98		
10.525.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00520392	0		COPIERS/PRINTERS LEASE; 07/05-08/04/19	129.05	.00		062401
TYCO INTEGRATED SECURITY LLC	20520402	0		PW TIME CLOCK 11/1-10/31/19	218.68	.00		062401
Total 10.525.01.270 MAINT OF OFFICE EQUIPMENT:					347.73	.00		
10.525.01.299 OTHER CONTRACTUAL SERVICES								
ELMHURST OCCUPATIONAL HEALTH	96450	0		PHYSICAL & SCREENINGS	155.00	.00		062401
Total 10.525.01.299 OTHER CONTRACTUAL SERVICES:					155.00	.00		
10.525.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-1903	0		CALCULATOR RIBBONS	5.51	.00		062401
Total 10.525.01.317 OFFICE SUPPLIES:					5.51	.00		
10.525.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-1903	0		LIONS CLUB-VJ	15.81	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		IPASS REPLENISH	40.00	.00		062401
Total 10.525.01.399 OTHER SUPPLIES:					55.81	.00		
10.525.25.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0179073093 5/19	0		889 W NO STREETLGHTS; 5/7-6/6/19	38.15	.00		062401
COMMONWEALTH EDISON CO	0969040060 5/19	0		TRAFFIC SIGNALS; 5/13-6/12/19	443.47	.00		062401
COMMONWEALTH EDISON CO	3779053023 5/19	0		STREETLIGHTS 2; 5/6-6/5/19	22.17	.00		062401
COMMONWEALTH EDISON CO	5763147089 5/19	0		STREETLIGHTS 1; 5/1-5/31/19	55.78	.00		062401
Total 10.525.25.219 UTILITY - ELECTRIC:					559.57	.00		
10.525.26.348 PIPES & CULVERTS								
BMO HARRIS MASTERCARD	703736-1903	0		CORRUGATED PIPE	130.32	.00		0624[illegible]

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.525.26.348 PIPES & CULVERTS:					130.32	.00		
10.525.27.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-1903	0		SPRAYER AND SCRAPER	58.98	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		DUCT TAPE	11.98	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		5/8- 18 NUT STUMP GRINDER	6.36	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		WATER NOZZLE	7.99	.00		062401
Total 10.525.27.399 OTHER SUPPLIES:					85.31	.00		
Total STREET:					1,439.21	49.98		
Total CORPORATE FUND:					86,726.91	14,602.74		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
20.502.11.399 OTHER SUPPLIES								
VPPD	PETTY CASH	0		EVIDENCE DESTRUCTION	18.00	.00		062401
Total 20.502.11.399 OTHER SUPPLIES:					18.00	.00		
Total GENERAL:					18.00	.00		
Total DRUG CONTROL FUND:					18.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
27.502.01.401 CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	703736-1903	0		LEAK REPAIR, CRB	2,222.00	.00		062401
Total 27.502.01.401 CAPITAL OUTLAY:					2,222.00	.00		
Total GENERAL:					2,222.00	.00		
Total TIF 5 FUND - KENILWORTH:					2,222.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
28.502.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-1903	0		SANDWICH BOARDS - S. VILLA	467.39	.00		062401
Total 28.502.01.299 OTHER CONTRACTUAL SERVICES:					467.39	.00		
Total GENERAL:					467.39	.00		
Total TIF 4 FUND - ST. CHARLES RD:					467.39	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.210508 ESCROW: REC RENTAL DEPOSITS								
ARCHILA, HUGO	REIMB	0		ROOM RENTAL DEPOSIT REFUND	123.75	.00		062401
MOHAMMED, FARAH	REIMB	0		ROOM RENTAL DEPOSIT REFUND	93.75	.00		062401
Total 35.210508 ESCROW: REC RENTAL DEPOSITS:					217.50	.00		
35.44401 SUMMER PROGRAM REVENUE								
REED, DUANE	REIMB	0		BUS TRIP SCHEDULE CONFLICT	65.00	.00		062401
Total 35.44401 SUMMER PROGRAM REVENUE:					65.00	.00		
Total :					282.50	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.502.01.210 TELEPHONE								
COMCAST INTERNET	79933795 4/19	0		INTERNET SERVICE; 4/15-5/14/19	337.87	337.87	06/12/2019	0612INT
COMCAST INTERNET	81366634 5/19	0		INTERNET SERVICE; 5/15-6/14/19	337.87	337.87	06/12/2019	0612INT
Total 35.502.01.210 TELEPHONE:					675.74	675.74		
35.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00520392	0		COPIERS/PRINTERS LEASE; 07/05-08/04/19	206.47	.00		062401
GFC LEASING	I00520392	0		COPIERS/PRINTERS LEASE; 07/05-08/04/19	307.16	.00		062401
Total 35.502.01.270 MAINT OF OFFICE EQUIPMENT:					513.63	.00		
35.502.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-1903	0		PHONE CABLE REPLACEMENT	14.98	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		COMPUTER MONITOR STAND	30.99	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		ICC STAFF BUSINESS CARDS	208.36	.00		062401
Total 35.502.01.317 OFFICE SUPPLIES:					254.33	.00		
35.502.16.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	8668740009 5/19	0		TENNIS CRTS; 5/3-6/4/19	29.09	.00		062401
COMMONWEALTH EDISON CO	9006778006 5/19	0		LIONS FIELD; 5/6-6/5/19	363.30	.00		062401
Total 35.502.16.219 UTILITY - ELECTRIC:					392.39	.00		
35.502.16.299 OTHER CONTRACTUAL SERVICES								
ALL BRITE GLASS & MIRROR CO	2187	0		ICC- INSULATED GLASS WINDOW REPAIR	573.00	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		FEB-PESTICIDE SRVCS	275.00	.00		062401
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:					848.00	.00		
35.502.16.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	703736-1903	0		ICC-SINK PLUMBING PARTS	14.77	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		ICC-AC FILTERS, HOOKS, RAZORS	24.86	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		ICC-AC FILTERS	35.94	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		ICC-ROOF SEAL TUBES, CAULK GUN	20.57	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		ICC-KEY, RING, SUPER GLUE, EPOXY	24.71	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		ICC-AA BATTERIES	11.99	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		ICC-PAPER TOWEL HOLDER, MOP REFILL	19.98	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		ICC-EYE HOOKS, GLASS CLEANER	8.47	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		ICC-MURPHY OIL	3.99	.00		062401

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
BMO HARRIS MASTERCARD	703736-1903	0		ICC-FAUCET TOOLS	40.96	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		CRB-BOX OF BULBS	80.70	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		N. TERRACE-BAR STOOLS	122.39	.00		062401
Total 35.502.16.315 BUILDING MAINT SUPPLIES:					409.33	.00		
35.502.16.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-1903	0		ICC-OFFICE PAINT	100.26	.00		062401
Total 35.502.16.399 OTHER SUPPLIES:					100.26	.00		
35.502.35.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-1903	0		LIFEGUARD INSTRUCTOR COURSE	37.00	.00		062401
WILLOWBROOK HIGH SCHOOL SUMM	DISBURSEMENT	0		KIWANIS SUMMER CONCERT 07.03.19	600.00	.00		062401
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:					637.00	.00		
35.502.35.311 PROGRAM SUPPLIES								
BMI	35050733	0		VILLAGE MUSIC LICENSE FEE	100.00	.00		062401
CHICAGO METRO ASA	004	0		ADULT SOFTBALL LEAGUE DUES	500.00	.00		062401
FIRST STUDENT INC.	9290502	0		YTH CAMP FIELD TRIP 06.05.19	689.00	.00		062401
Total 35.502.35.311 PROGRAM SUPPLIES:					1,289.00	.00		
35.502.36.297 OFFICIATING SERVICES								
PANEK, BRIAN	05.2019	0		ADULT SOFTBALL LEAGUE UMPIRES	1,053.00	.00		062401
Total 35.502.36.297 OFFICIATING SERVICES:					1,053.00	.00		
35.502.36.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-1903	0		CABLE BOX RENTAL-ICC/CRB	8.42	.00		062401
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:					8.42	.00		
35.502.36.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	703736-1903	0		EARLY CHILDHOOD STAFF RECRUITMENT	90.00	.00		062401
Total 35.502.36.303 DUES & PUBLICATIONS:					90.00	.00		
35.502.36.311 PROGRAM SUPPLIES								
BMI	35050733	0		VILLAGE MUSIC LICENSE FEE	258.00	.00		062401

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
BMO HARRIS MASTERCARD	703736-1903	0		DEPOSIT-SENIOR TRIP	33.95	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		SUPPLIES-SENIOR PROGRAMS	44.00	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		SUPPLIES-SENIOR PROGRAMS	102.85	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		RETURN-SENIOR PROGRAM PURCHASE	7.79-	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		SUPPLIES-SENIOR PROGRAMS	16.73	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		AQUATIC STAFF INCENTIVE PINS	85.96	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		AQUATIC STAFF INCENTIVE PINS	53.70	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		MEDICAL TAPE-FIRST AID KITS	19.26	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		ICE PACKS	47.36	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		LATEX FREE GLOVES	131.41	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		GROCERIES-FUNTIME JUNCTION	193.98	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		GROCERIES-FUNTIME JUNCTION	161.35	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		GROCERIES-FUNTIME JUNCTION	222.02	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		SUPPLIES-EARLY CHILDHOOD PROGRAMS	235.52	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		GROCERIES-FUNTIME JUNCTION	180.17	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		GROCERIES-FUNTIME JUNCTION	98.82	.00		062401
BMO HARRIS MASTERCARD	703736-1903	35001		RETURN-PRINCESS BALL SUPPLIES	4.99-	.00		062401
BMO HARRIS MASTERCARD	703736-1903	35001		SUPPLIES-PRINCESS BALL	35.95	.00		062401
BMO HARRIS MASTERCARD	703736-1903	35001		SUPPLIES-PRINCESS BALL DESSERTS	21.48	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		SUPPLIES-SPRING BREAK CAMP	25.95	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		SUPPLIES-CHILDRENS BDAY PARTIES	19.97	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		ICC-PACKING TAPE, PRINCESS BALL	9.99	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		ICC-RMS 5 & 1, CHILD LOCKS	8.58	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		REC PROG PAPER GOODS SUPPLIES	396.45	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		ICC-PAPER GOODS SUPPLIES	493.30	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		REC PROG PAPER GOODS SUPPLIES	387.00	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		GROCERIES-FUNTIME JUNCTION	7.92	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		GROCERIES-FUNTIME JUNCTION	13.93	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		GROCERIES-FUNTIME JUNCTION	38.96	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		GROCERIES-FUNTIME JUNCTION	38.18	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		GROCERIES-FUNTIME JUNCTION	89.30	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		9V BATTERIES	14.32	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		MINI SPORTS CONES	43.94	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		JUMP ROPES, DUMBBELLS, SOCCER BALLS	619.59	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		STAFF SYMPATHY FLORAL ARRANGEMENT	101.95	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		SUPPLIES-CHILDRENS BDAY PARTIES	4.00	.00		062401
BMO HARRIS MASTERCARD	703736-1903	35001		SUPPLIES-PRINCESS BALL	11.96	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		SUPPLIES-CHILDRENS BDAY PARTIES	26.91	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		SUPPLIES-CHILDRENS BDAY PARTIES	30.00	.00		062401
BMO HARRIS MASTERCARD	703736-1903	35001		PRINCESS FOR PRINCESS BALL	140.00	.00		062401
BMO HARRIS MASTERCARD	703736-1903	35001		FLOWER ORDER-PRINCESS BALL	228.00	.00		062401

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
BMO HARRIS MASTERCARD	703736-1903	0		SUPPLIES-MANDATORY STAFF MTG	8.23	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		SUPPLIES-SCIENCE CLASS	12.23	.00		062401
DUPAGE COUNTY HEALTH	JU 8975	0		MAY DCFS MANDATORY NURSE VISIT	100.00	.00		062401
Total 35.502.36.311 PROGRAM SUPPLIES:					4,800.39	.00		
Total GENERAL:					11,071.49	675.74		
Total RECREATION FUND:					11,353.99	675.74		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
36.502.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	703736-1903	0		INSRVC TRAINING CPR, AED, BLOODBORNE	31.73	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		ONSITE IRMA TRAINING	75.50	.00		062401
Total 36.502.01.202 TRAINING & CONFERENCES:					107.23	.00		
36.502.01.210 TELEPHONE								
COMCAST INTERNET	79933795 4/19	0		INTERNET SERVICE; 4/15-5/14/19	61.24	61.24	06/12/2019	0612INT
COMCAST INTERNET	81366634 5/19	0		INTERNET SERVICE; 5/15-6/14/19	61.24	61.24	06/12/2019	0612INT
Total 36.502.01.210 TELEPHONE:					122.48	122.48		
36.502.01.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	9006795007 5/19	0		ROTARY PARK; 5/6-6/5/19	32.33	.00		062401
Total 36.502.01.219 UTILITY - ELECTRIC:					32.33	.00		
36.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00520392	0		COPIERS/PRINTERS LEASE; 07/05-08/04/19	103.24	.00		062401
Total 36.502.01.270 MAINT OF OFFICE EQUIPMENT:					103.24	.00		
36.502.01.301 UNIFORMS								
BMO HARRIS MASTERCARD	703736-1903	0		PKS-STAFF COVERALL	138.42	.00		062401
Total 36.502.01.301 UNIFORMS:					138.42	.00		
36.502.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-1903	0		PKS-STAFF CASE	19.99	.00		062401
Total 36.502.01.317 OFFICE SUPPLIES:					19.99	.00		
36.502.02.319 ATHLETIC FIELD MATERIALS								
BMO HARRIS MASTERCARD	703736-1903	0		BALLFIELD EQUIP. PLATES, MOUNDS	362.58	.00		062401
Total 36.502.02.319 ATHLETIC FIELD MATERIALS:					362.58	.00		
36.502.02.325 GENERAL EQUIPMENT PARTS								
BMO HARRIS MASTERCARD	703736-1903	0		BASEBALL SIGNS HARDWARE	6.60	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		STK-GRAFFITI STARTER KIT	145.00	.00		0624(
BMO HARRIS MASTERCARD	703736-1903	0		HITCH ADAPTER	11.97	.00		062401

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
BMO HARRIS MASTERCARD	703736-1903	0		SHOP SUPPLIES	120.10	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		N. TERRACE-CLOSET KEYED HANDLE	32.99	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		PD-PAINT	162.34	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		STK-ZIP TIES, FLASHLIGHT	89.92	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		SILICONE PASTE	14.58	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		GLUE PLASTIC, SALT MACHINE	13.98	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		PKS-MOWER CHAIN SAW PARTS	58.97	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		PKS-SPARK PLUG HOSE FUEL LINE	16.16	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		PKS-CHAIN LOOP	18.99	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		PKS-CHAIN., CHAIN SAW	16.99	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		PKS-STAFF MEETING	38.44	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		PKS-CARBURETOR TUNE UP KIT	27.76	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		PKS-OFFICE WATER	7.00	.00		062401
TERRACE SUPPLY COMPANY	1000926	0		MAY TOOL RENTAL	19.53	.00		062401
TERRACE SUPPLY COMPANY	1000927	0		MAY TOOL RENTAL	19.53	.00		062401
TERRACE SUPPLY COMPANY	1000928	0		MAY TOOL RENTAL	20.46	.00		062401
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:					841.31	.00		
Total GENERAL:					1,727.58	122.48		
Total PARKS FUND:					1,727.58	122.48		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
41.502.01.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0603100125 5/19	0		LUFKIN POOL FILTER; 4/25-5/24/19	61.79	.00		062401
COMMONWEALTH EDISON CO	7748424005 5/19	0		JEFF POOL; 5/7-6/6/19	904.09	.00		062401
Total 41.502.01.219 UTILITY - ELECTRIC:					965.88	.00		
41.502.02.299 OTHER CONTRACTUAL SERVICES								
KODIAK CONTRACTORS	DISBURSEMENT1	0		PATRON APPRECIATE DAY 08.11.19	400.00	.00		062401
KODIAK CONTRACTORS	DISBURSEMENT2	0		PATRON APPRECIATE DAY 07.18.19	400.00	.00		062401
Total 41.502.02.299 OTHER CONTRACTUAL SERVICES:					800.00	.00		
41.502.03.299 OTHER CONTRACTUAL SERVICES								
DAILY HERALD	16798	0		PUBLIC NOTICE LUFKIN POOL	207.00	.00		WF0624
Total 41.502.03.299 OTHER CONTRACTUAL SERVICES:					207.00	.00		
41.502.03.302 CHEMICALS								
AQUA PURE ENTERPRISES INC	119419	0		POOL CHEMICALS	418.67	.00		062401
Total 41.502.03.302 CHEMICALS:					418.67	.00		
Total GENERAL:					2,391.55	.00		
Total SWIMMING POOL FUND:					2,391.55	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
60.502.02.105 SALARIES: PART-TIME								
GOVTEMPSUSA LLC	2795514	0		ASST. VILG. ENG; 5-26, 6/2/19- 32 HRS	2,240.00	.00		062401
Total 60.502.02.105 SALARIES: PART-TIME:					2,240.00	.00		
60.502.03.292 ENGINEERING SERVICES								
CIVILTECH ENGINEERING INC	47718	0	180117	PH 2 DESIGN 2019 STREET IMP PROJ	9,738.77	.00		062401
CLARK DIETZ INC	425320	0	180085	2018 STREET IMPROVEMENT-PHASE 3	1,765.00	.00		062401
CLARK DIETZ INC	425458	0	180085	2018 STREET IMPROVEMENT-PHASE 3	3,410.00	.00		062401
Total 60.502.03.292 ENGINEERING SERVICES:					14,913.77	.00		
60.502.10.292 ENGINEERING SERVICES								
CIVILTECH ENGINEERING INC	47718	0	180117	PH 2 DESIGN 2019 STREET IMP PROJ	7,952.00	.00		062401
Total 60.502.10.292 ENGINEERING SERVICES:					7,952.00	.00		
Total GENERAL:					25,105.77	.00		
Total STREET IMPROVEMENT FUND:					25,105.77	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
68.502.02.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	703736-1903	0		IAFSM CONF. HOTEL-EAST PEORIA - VV	156.80	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		IAFSM CONF. MEAL-EAST PEORIA - VV	13.66	.00		062401
Total 68.502.02.202 TRAINING & CONFERENCES:					170.46	.00		
68.502.02.292 ENGINEERING SERVICES								
V3 COMPANIES OF ILLINOIS	419236	0		PLAN REVIEW 590-600 E HARRISON	779.45	.00		062401
V3 COMPANIES OF ILLINOIS	419238	0		PLAN REVEW PRCM18-01851 950 N VILLA	389.71	.00		062401
Total 68.502.02.292 ENGINEERING SERVICES:					1,169.16	.00		
68.502.10.292 ENGINEERING SERVICES								
V3 COMPANIES OF ILLINOIS	219098	0	180111	JACKSON POND INLET PIPE DESIGN ENG.	4,935.00	.00		062401
V3 COMPANIES OF ILLINOIS	319112	0	180111	JACKSON POND INLET PIPE DESIGN ENG.	1,600.00	.00		062401
V3 COMPANIES OF ILLINOIS	519143	0	180111	JACKSON POND INLET PIPE DESIGN ENG.	400.00	.00		062401
Total 68.502.10.292 ENGINEERING SERVICES:					6,935.00	.00		
Total GENERAL:					8,274.62	.00		
Total STORMWATER BUYOUT FUND:					8,274.62	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
82.502.01.210 TELEPHONE								
COMCAST INTERNET	79933795 4/19	0		INTERNET SERVICE; 4/15-5/14/19	41.48	41.48	06/12/2019	0612INT
COMCAST INTERNET	81366634 5/19	0		INTERNET SERVICE; 5/15-6/14/19	41.48	41.48	06/12/2019	0612INT
JESSEN, DENNIS	MAY PHONE	0		PERS DEVICE PHONE REIMB; MAY 2019	24.99	.00		062401
JESSEN, DENNIS	MAY PHONE	0		USAGE REIMBURSEMENT; MAY 2019	24.99	.00		062401
VENCHUS, THOMAS	MAY PHONE	0		PERS DEVICE PHONE REIMB; MAY 2019	24.99	.00		062401
VENCHUS, THOMAS	MAY PHONE	0		USAGE REIMBURSEMENT; MAY 2019	24.99	.00		062401
Total 82.502.01.210 TELEPHONE:					182.92	82.96		
82.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00520392	0		COPIERS/PRINTERS LEASE; 07/05-08/04/19	129.05	.00		062401
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:					129.05	.00		
82.502.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-1903	0		MOUSE	36.99	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		PHONE CHARGER	19.99-	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		WIRELESS CHARGER	29.66	.00		062401
Total 82.502.01.399 OTHER SUPPLIES:					46.66	.00		
82.502.02.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0005158074 5/19	0		520 N PRINCETON; 5/8-6/7/19	191.24	.00		062401
COMMONWEALTH EDISON CO	0233060038 5/19	0		CENTRAL PUMPING STN; 5/8-6/7/19	373.23	.00		062401
COMMONWEALTH EDISON CO	6152211004 5/19	0		WTR/SWR; 5/6-6/5/19	151.03	.00		062401
COMMONWEALTH EDISON CO	6667072019 5/19	0		WELL #2; 5/6-6/5/19	338.30	.00		062401
Total 82.502.02.219 UTILITY - ELECTRIC:					1,053.80	.00		
82.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-1903	0		THIRD SEALER	33.00	.00		062401
BMO HARRIS MASTERCARD	703736-1903	0		PW-SOCKET FOR B-BOX	65.22	.00		062401
Total 82.502.02.399 OTHER SUPPLIES:					98.22	.00		
Total GENERAL:					1,510.65	82.96		
Total WATER SUPPLY FUND:					1,510.65	82.96		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
83.502.01.210 TELEPHONE								
BMO HARRIS MASTERCARD	703736-1903	0		SPRINT PHONE SERVICE	105.87	.00		062401
COMCAST INTERNET	79933795 4/19	0		INTERNET SERVICE; 4/15-5/14/19	41.48	41.48	06/12/2019	0612INT
COMCAST INTERNET	81366634 5/19	0		INTERNET SERVICE; 5/15-6/14/19	41.48	41.48	06/12/2019	0612INT
Total 83.502.01.210 TELEPHONE:					188.83	82.96		
83.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00520392	0		COPIERS/PRINTERS LEASE; 07/05-08/04/19	129.05	.00		062401
Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT:					129.05	.00		
83.502.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-1903	0		PROJECTOR BULB	33.14	.00		062401
Total 83.502.01.399 OTHER SUPPLIES:					33.14	.00		
83.502.02.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0007134036 5/19	0		WESTLANDS LIFT STN; 5/8-6/7/19	41.34	.00		062401
COMMONWEALTH EDISON CO	0045126092 5/19	0		NORTH & YALE; 4/25-5/24/19	182.94	.00		062401
COMMONWEALTH EDISON CO	0051086116 5/19	0		900 N VILLA; 4/25-5/24/19	372.29	.00		062401
COMMONWEALTH EDISON CO	0063015145 5/19	0		S VILLA LIFT STN; 5/8-6/7/19	1,138.69	.00		062401
COMMONWEALTH EDISON CO	0375103058 5/19	0		RT 83 LIFT STN; 5/8-6/7/19	14.54	.00		062401
COMMONWEALTH EDISON CO	0474090018 5/19	0		YALE/RIDGE LIFT STN; 5/8-6/7/19	116.61	.00		062401
Total 83.502.02.219 UTILITY - ELECTRIC:					1,866.41	.00		
83.502.02.292 ENGINEERING SERVICES								
RJN GROUP INC	339802	0	190007	I/I SERVICES - SMOKE TESTING AND MANH	2,802.00	.00		062401
Total 83.502.02.292 ENGINEERING SERVICES:					2,802.00	.00		
83.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-1903	0		CLEANING SUPPLIES/ AIR FILTERS	65.56	.00		062401
Total 83.502.02.399 OTHER SUPPLIES:					65.56	.00		
Total GENERAL:					5,084.99	82.96		
Total WASTEWATER FUND:					5,084.99	82.96		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Grand Totals:					144,883.45	15,566.88		

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	86,726.91
DRUG CONTROL FUND	
Total DRUG CONTROL FUND:	18.00
TIF 5 FUND - KENILWORTH	
Total TIF 5 FUND - KENILWORTH:	2,222.00
TIF 4 FUND - ST. CHARLES RD	
Total TIF 4 FUND - ST. CHARLES RD:	467.39
RECREATION FUND	
Total RECREATION FUND:	11,353.99
PARKS FUND	
Total PARKS FUND:	1,727.58
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	2,391.55
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	25,105.77
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	8,274.62
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	1,510.65
WASTEWATER FUND	
Total WASTEWATER FUND:	5,084.99

	Amount Paid
Grand Totals:	144,883.45

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

DATE .... APPROVED BY ....

....

....

Report Criteria:

Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice Detail.Adjustmentid = {IS NULL}
Invoice.Batch = "062401","WF0624","0613INT","0612INT","0604INT"

Agenda Item No:6b.

Village Board of Trustees Agenda Item Report

Meeting Date: July 8, 2019
Submitted by: Hosanna Korynecky
Submitting Department: Village Board
Item Type: Minutes
Agenda Section:

Subject:
Minutes from the Board Meeting Held on June 24, 2019

Suggested Action:

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:
Minutes Jun 24 2019

VILLAGE OF VILLA PARK
Iowa Community Center
338 N. Iowa Avenue
Villa Park, IL 60181

Village Board of Trustees Minutes

June 24, 2019 **7:00 PM**

Village President Albert Bulthuis
Village Clerk Hosanna Korynecky
Village Trustees:
David Cilella, Nick Cuzzone, Christine Murphy, Kevin Patrick, Cheryl Tucker, and Robert Wagner

MINUTES OF THE FORMAL MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON JUNE 24, 2019

PRESENT: Trustees Cilella, Cuzzone, Murphy, Tucker, Wagner and President Bulthuis.
ALSO PRESENT: Attorney Orr, Manager Keehner and Clerk Korynecky.

1. Call to Order – Roll Call.
President Bulthuis called the meeting to order and Clerk Korynecky called the roll and said there is a quorum. She advised President Bulthuis that Trustee Patrick requested to join the meeting via his cell phone. Motion for Trustee Patrick to join the meeting via cell phone was made by Trustee Wagner and seconded by Trustee Murphy. Roll call vote tallied six (6) ayes made by Trustees Cilella, Cuzzone, Murphy, Tucker, Wagner and President Bulthuis. Motion carried.

2. Pledge of Allegiance.
President Bulthuis led the Pledge of Allegiance and Trustee Wagner said the prayer.

3. Public Comments on Agenda Items.
Residents Tom King, Steve Seddon, Deb Canale and Wendy Granrath referred to Item 9 and asked that the board vote not to demolish Lufkin Pool.
Resident Ann Marie Testa referred to Item 9 and read a statement from Attorney Ben Silverman with the Citizens Advocacy Center that addressed transparency and asked for the postponement of the vote to demolish Lufkin Pool.
Residents Mike Orlowski referred to Item 9 and said nothing more should be done with Lufkin Pool and funds should be directed to a new indoor facility.
Resident Jen Burns referred to Item 9 and the Parks and Recreation Advisory Commission's work with the feasibility study and said the Village should move on and demolish Lufkin Pool.
Resident Dave Fisher referred to Item 9 and provided reasons not to demolish Lufkin Pool. He also provided the board with the Naper Settlement Volunteer Agreement and Waiver and the Habitat for Humanity Waiver.
Resident Laurel Schiller referred to Item 9 said asked that the board vote to demolish Lufkin Pool.
Resident Christina Bostian referred to Item 9 and spoke in favor of demolishing Lufkin Pool.
Dan Canale referred to Item 9 and asked the board not to demolish Lufkin Pool.

4. Amendments to the Agenda.
Motion by Trustee Wagner to place Item 9 after Item 5 and seconded by Trustee Murphy. Voice vote passed with all ayes.

5. Consent Agenda.
5.a. Minutes from the Board Meeting Held on June 10, 2019.
5.b. Bill Listing for the Weeks of June 10 and June 17, 2019 in the Total Amount of $737,465.08.
Motion to approve Consent Agenda was made by Trustee Cuzzone and seconded by Trustee Cilella. Trustee Tucker asked for clarification on invoices received on Village projects. Village Engineer Mantels and Finance Director Wachtel provided information on how invoices are paid on approved contracts. Roll call vote tallied seven (7) ayes made by Trustees Wagner, Tucker, Murphy, Cuzzone, Cilella, Patrick and President Bulthuis. There were no nays. Motion carried.

9. Resolutions.
Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing a Contract with Fowler Services, LLC of Elgin, Illinois, for the Demolition of Lufkin Pool in an Amount Not to Exceed $78,000.
At its November 12, 2018 meeting, the Village Board of Trustees voted to place a non-binding referendum question on the April 2, 2019 Consolidated General Election ballot. The question stated, "Do you support the Village of Villa Park, Illinois, spending up to $1,000,000 in new property taxes to fund repairs to Lufkin Pool which would allow the Village to safely reopen the pool?". Election results show that 52.64% of voters did not support the referendum.
Bids for the demolition of Lufkin Pool were opened on Tuesday, June 4, 2019 and the low bidder was Fowler Services, LLC of Elgin, Illinois. This resolution approves a contract with Fowler Services, LLC for the demolition of the pool and related structures, as well as re-grading and restoration of the property to green space in an amount not to exceed $78,000. Funds would be taken from Swimming Pool Fund account number 41.502.03.401.
Motion by Trustee Wagner to table Item 9 until the second Village board meeting in August and seconded by Trustee Murphy. Attorney Orr advised the board that a motion to table the item would eliminate any discussion. Trustees Wagner and Murphy withdrew their motions. Motion to approve the resolution was made by Trustee Cuzzone and seconded by Trustee Cilella. Trustee Murphy said she did not approve restoring the Lufkin Pool property to green space without a plan in place. Trustee Wagner said he supported postponing demolition of the pool and referred to a letter from the attorney representing the heirs of the Lufkin Park property and their concerns about future plans. President Bulthuis also referred to the attorney's letter representing the Oliver family and the deed stipulating Lufkin Park can only be used for a swimming pool, tennis or badminton courts, stock pond, playground with apparatus, ice skating pond or a general landscape park and his response to the attorney assuring the Oliver family that the Village will continue to comply with the items specified in the deed. Trustee Patrick said he did not support demolishing Lufkin Pool until there was a replacement plan in place. Trustee Tucker said the Master Plan has a plan in place for every park which includes Lufkin Park. She also said the feasibility study will determine if it is feasible for the Village to create and maintain a recreational center with or without a pool and has nothing to do with maintaining or demolishing Lufkin Pool. Trustee Patrick asked for clarification on information available on plans for Lufkin Park. Trustee Tucker said the information is in the 2015 Master Plan. Trustee Cuzzone said Lufkin Pool must be demolished even if it gets rebuilt. Parks and Recreation Director Gola said the Master Plan's conceptual plan for Lufkin Park is to convert the building into an interpretive nature center with public meeting rooms and outdoor patio with an interactive spray park as well as an arboretum with trails and benches.
Motion by Trustee Wagner to table Item 9 until the second Village board meeting in August and seconded by Trustee Patrick. Roll call vote tallied four (4) nays made by Trustees Cuzzone, Tucker, Cilella and President Bulthuis and three (3) ayes made by Trustees Murphy, Wagner and Patrick. Motion failed. Trustee Tucker asked for clarification on the bids. Village Engineer Mantels provided additional information. Trustee Wagner asked about the video conferencing in the contract. Engineer Mantels said that is typically included in all contracts.
Roll call vote to approve the resolution tallied four (4) ayes made by Trustees Cuzzone, Tucker, Cilella and President Bulthuis and three (3) nays made by Trustees Wagner, Murphy and Patrick. Motion carried.

6. First Reading of Ordinances to be Codified.
First Readinig of an Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Appendix D of the Villa Park Municipal Code.
The Village previously adopted the July 1, 2004, version of the DuPage County Countywide Stormwater and Flood Plain Ordinance and all amendments by reference as Appendix D of the Village's Municipal Code. Specific adoption of the new Countywide Ordinance as revised on May 14, 2019, is required in order for the Village to remain eligible for participation in the National Flood Insurance Program. The May 14, 2019, revision of the Countywide Ordinance included substantial changes and the renumbering of many of the sections in the ordinance. As a result, the Village's Stormwater regulations in Appendix D require additional revision to bring those regulations into alignment with the new Countywide Ordinance.
Discussion only. Interim Public Works Director Salerno responded to questions from the board.

7. Second Reading of Ordinances to be Codified.
7.a. Second and Final Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois, Increasing the Number of Class B Licenses for the Package Sale of Alcoholic Liquor.
In November of 2017, the Village Board approved issuance of a Class B liquor license to Deborah Naguib, owner of a proposed retail store at 302 E. St. Charles Road called the Beverage Hub. The license issued has since lapsed and, per Village Code, was canceled as the business has not yet opened. At the May 20, 2019 meeting of the Village Board, Ms. Naguib appealed to the Board requesting that her liquor license be re-issued and the deadline to open her business be extended until November of 2019. This ordinance would re-issue the Class B liquor license to the Beverage Hub.

Motion to approve the ordinance was made by Trustee Cuzzone and seconded by Trustee Cilella. There were no questions, comments or discussion. Roll call vote tallied five (5) ayes made by Trustees Cilella, Murphy, Cuzzone, Wagner and President Bulthuis and two (2) nays made by Trustees Tucker and Patrick. Motion carried.

7.b. Second and Final Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending the Requirements for Membership to the Parks and Recreation Advisory Commission.
The Villa Park Municipal Code provides that no member of the commission shall serve for more than two consecutive full terms. This language is inconsistent across Chapter 2, Articles XIII – XXX. It is recommended that the Village's municipal code be modified to be consistent in language by removing the term limit.
Motion to approve the ordinance was made by Trustee Wagner and seconded by Trustee Cuzzone. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Cilella, Murphy, Tucker, Wagner, Cuzzone, Patrick and President Bulthuis. There were no nays. Motion carried.

8. Ordinances.
Ordinance of the Village of Villa Park, DuPage County, Illinois, Approving an Amended Planned Unit Development Plan for Kenilworth Townhomes.
A petitioner is seeking approval of an amended Planned Unit Development (PUD) for the Kenilworth Townhomes project that will furnish the development originally begun over 10 years ago. The amended development will include 16 townhomes and a new access point directly to Kenilworth Avenue. Following a public hearing on June 13, 2019, the Zoning & Planning Commission unanimously recommended approval of the development. Staff is also supportive of this request.
Motion to approve the ordinance was made by Trustee Wagner and seconded by Trustee Cilella. Trustee Wagner asked about the loss of two parking spaces. Community Development Director Grill said two parking spaces will be eliminated in order to provide direct access to the townhomes which has been agreed to by the townhome owners. Trustee Tucker asked about moving a light pole. Director Grill said the developers have agreed to move the light pole and the cost involved. Roll call vote tallied seven (7) ayes made by Trustees Cuzzone, Tucker, Murphy, Wagner, Cilella, Patrick and President Bulthuis. There were no nays. Motion carried.

10. Public Comments on Non-Agenda Items.
There were no participants.

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

12. Village Trustees' Report.
Trustee Cilella said he attended the re-grand opening of Jewel Foods and welcomed the new Chicago Curling business to Villa Park.
Trustee Cuzzone said the Community Pride Commission has cancelled their meeting for June 25.
Trustee Wagner said the Environmental Concerns Commission will meet on June 27 at 7 p.m. at Village Hall. He said the Historical Museum will host their annual Ice Cream Social on July 3 from 7 to 9 p.m. He also announced an Addiction and Opioid Awareness presentation on July 15 from 6:30 to 8:30 p.m. at Willowbrook High School.
Trustee Patrick thanked the board for letting him participate in tonight's meeting via cell phone. He also thanked staff and Police Chief Lay and Directors Gola, Grill and Salerno for the recent tour of Village grounds and buildings.
Trustee Tucker reminded residents about the 4th of July parade organized by the VFW. She also asked residents to abide by Village ordinances regarding fireworks.
Trustee Murphy said she attended the Jewel Foods re-grand opening and welcomed Chicago Curling to Villa Park. She also thanked Public Works for the quick clean-up following Summerfest.

13. Village President's Report.
President Bulthuis said he attended the Jewel Foods re-grand opening and thanked Jewel for donating $1,000 for the local food pantry (Disciples Food Pantry) in Villa Park. He also welcomed Chicago Curling to Villa Park.

14. Village Manager's Report.
Manager Keehner said he was notified that Villa Park has been ranked 19th in the best place to live by Chamberofcommerce.org.

15. Adjournment.
Motion to adjourn was made by Trustee Cuzzone and seconded by Trustee Wagner. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 8:46 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next Meeting is July 8, 2019.

Village Board of Trustees Agenda Item Report

Meeting Date: July 8, 2019
Submitted by: Kevin Wachtel
Submitting Department: Finance Department
Item Type: Ordinances
Agenda Section:

Subject:
First Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois Increasing the Number of Class D-1, Full Package, Convenience Store Liquor Licenses for the Package Sale of Alcoholic Liquor

Suggested Action:
Johnson's Villa Park, Inc., doing business as Johnson's Lighthouse Point at 1 West St. Charles Road, has requested a class D-1, Full Package, Convenience Store liquor license. They have successfully completed the background check. The total floor and cooler space dedicated for the display of alcoholic liquor is limited to 20% for class D-1 licenses. Johnson's Lighthouse Point will dedicate 16% of the convenience store floor space. This calculation excludes the space for Subway, Dunkin Donuts, and the adjacent seating area. With the approval of this license, along with agenda items 7.b and 7.c for Bulldog Ale House and Ardmore Station Liquors, there would be a total of 64 liquor licenses.

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:
MEMO - Johnson's Class D-1 Liquor License

ORD - 2019 liquor licenses Johnson's D-1

July 2019 Liquor Licenses

Memo

Date: June 26, 2019

To: President Bulthuis and Board of Trustees

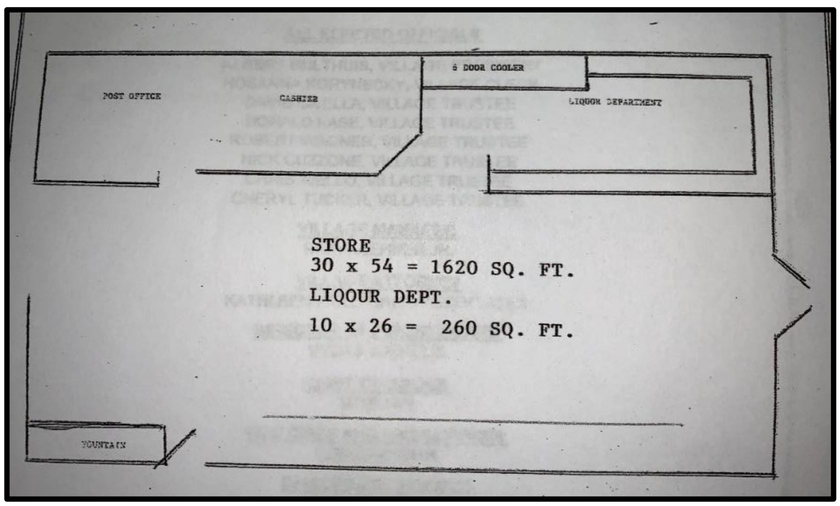
Cc: Village Manager Keehner

RE: Liquor License Ordinance: Add Class D-1 for Johnson's Lighthouse Point and Class I for Bulldog Ale House, and Replace Class B for Ardmore Station Liquors

<u>JOHNSON'S LIGHTHOUSE POINT</u>

Roy and Sharon Johnson, owners of Johnson's Villa Park, Inc., doing business as Johnson's Lighthouse Point at 1 West St. Charles Road, have requested a Class D-1, Full package, convenience store. They have successfully completed their background check.

The Class D-1 license has several restrictions, including a limit on dedicated floor space. The total floor and cooler space dedicated for the display of alcoholic liquor is limited to not more than 20% of the gross floor area of the convenience store. Johnson's will allocate 16% (260 sq. ft. of 1,620 sq. ft.) of the convenience store floor area for the display of alcoholic liquor. This calculation does not include the Dunkin Donuts, Subway, or the adjacent seating area.



<u>BULLDOG ALE HOUSE</u>

Mefmet Ahmeti, owner of Roosevelt 100 Corp, doing business as Bulldog Ale House at 100 E. Roosevelt Road has requested a Class I, Restaurant sit-down bar, unrestricted license. He has successfully completed his background check. This is the space previously occupied by Outback Steakhouse.

<u>ARDMORE STATION LIQUORS</u>

Ardmore Station Liquors at 405 N. Ardmore is being sold to Amit Patel, owner of Shree Chehar Corporation. Mr. Patel has successfully completed the background check. This license will replace the existing class B, Package liquor license.

With the new licenses being added for Johnson's and Bulldog Ale House, and replacing the Ardmore Station license, there will be 64 total licenses.

Ordinance No. _____

An Ordinance Of The Village Of Villa Park, DuPage County, Illinois Increasing the Number of Class D-1, Full Package, Convenience Store Licenses for the Package Sale of Alcoholic Liquor

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 Roy and Sharon Johnson, owners of Johnson's Villa Park, Inc., for 1 W. St. Charles Road, doing business as Johnson's Lighthouse Point, subject to the approval of an additional Class D-1 Full package, convenience store liquor license that allows the sale of alcoholic liquors to be sold in original packages, not 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
D-1	2

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 _________, 2019.

AYES: ____________________________________

NAYS: ____________________________________

ABSENT: ____________________________________

Approved this _____ day of __________, 2019.

____

Village President

Attest:

Ordinance No: ______

____
Village Clerk

Published in pamphlet form:

_________________, 2019

Class	Count										
AAA	0										
AA	7	MORE BREWING	FITZ'S IRISH BULLDOG	LUNAR BREWING CO.	PARK BLVD. TAVERN	ARDMORE LOUNGE	CAP'S BAR & GRILL	DEMITO'S DOUBLE D SALOON			
A	4	ULTIMATE LOUNGE	MAHONEY'S PUB	CURLING CLUB COMMUNITY, INC	FUEL						
B	8	FOREMOST LIQUOR	ARDMORE STATION LIQUORS	ROYAL LIQUOR & FOOD	WAL-MART STORE #1737	VILLA PARK TOBACCO & LIQUORS	SAL'S BEVERAGE WORLD	ARDMORE STATION LIQUORS #2	BEVERAGE HUB		
C	1	VILLA PARK VFW POST #2801									
D	8	OSCO DRUGS #3284	ARDMORE FOOD & LIQUOR	TARGET STORE #T-0957	WALGREENS #03994	UNCLE TOBACCO CONVENIENT STORE	U.S. LIQUORS	7-ELEVEN #33871B	WALGREENS #04252		
D-1	2	PRIDE STORES	JOHNSON's LIGHTHOUSE POINT								
EEE	6	GYROS EXPRESS	CHIPOTLE MEXICAN GRILL #2737	TONGS TIKI HUT	K3 WINE BAR INC., DBA ROSIE'S	TAE FU CHINESE RESTAURANT	LOS BURRITOS MEXICANOS				
EE	8	CHUCK E. CHEESE'S #686	STELLA'S PLACE	DOMINICK'S PIZZA AND PASTA	HI-VIEW RESTAURANT	BETTY'S BISTRO	STELLA'S PLACE	SHELBY'S	MAY'S LOUNGE		
E	0										
F	0										
G	0										
H	6	SUPREME LOBSTER & SEA FOODS	7-ELEVEN #33770A	ALDI STORE #28	ALDI STORE #36	ONE STOP CONVENIENCE	VILLA PARK FRUIT & MEAT MARKET				
I	10	LA BAMBA COCINA MEXICANA	ALLEGRA BANQUETS	JOSEPHINE'S MARTINI & WINE BAR	LAS ISLAS MARIAS	SIMON'S	CRAZY POUR	5 O'CLOCK BAR & GRILL	MONTECASINO	TACOS & CEMITAS POBLANO	BULLDOG ALE HOUSE
J	1	SUGAR CREEK GOLF COURSE									
K	0										
K1	1	OSCO DRUGS #3284									
X	1	M.G. CONCESSIONS									
Y	0										
Z	1	SAFARI LAND									

Total 64

Village Board of Trustees Agenda Item Report

Meeting Date: July 8, 2019
Submitted by: Kevin Wachtel
Submitting Department: Finance Department
Item Type: Ordinances
Agenda Section:

Subject:
First Reading of an Ordinance Of The Village Of Villa Park, DuPage County, Illinois Increasing the Number of Class B, Package Licenses for Package Sale of Alcoholic Liquor

Suggested Action:
Ardmore Station Liquors at 405 N. Ardmore is being sold to Amit Patel, owner of Shree Chehar Corporation. Mr. Patel would like to take over the liquor license, and has successfully completed the background check. This license would replace the existing business' Class B, Package liquor license. With the approval of this license, along with agenda items 7.a and 7.c for Johnson's Lighthouse and Bulldog Ale House, there would be a total of 64 liquor licenses.

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:
Memo - Ardmore Station License

ORD - 2019 liquor licenses Ardmore Station

July 2019 Liquor Licenses

Memo

Date: June 26, 2019

To: President Bulthuis and Board of Trustees

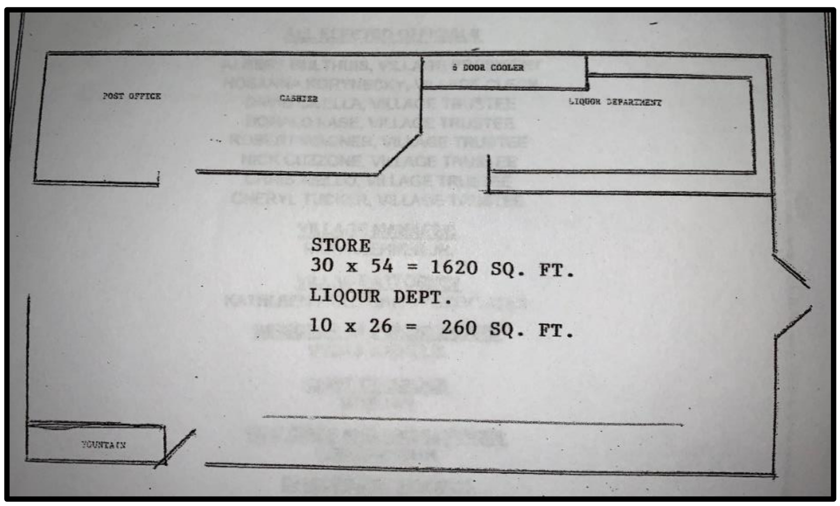
Cc: Village Manager Keehner

RE: Liquor License Ordinance: Add Class D-1 for Johnson's Lighthouse Point and Class I for Bulldog Ale House, and Replace Class B for Ardmore Station Liquors

<u>JOHNSON'S LIGHTHOUSE POINT</u>

Roy and Sharon Johnson, owners of Johnson's Villa Park, Inc., doing business as Johnson's Lighthouse Point at 1 West St. Charles Road, have requested a Class D-1, Full package, convenience store. They have successfully completed their background check.

The Class D-1 license has several restrictions, including a limit on dedicated floor space. The total floor and cooler space dedicated for the display of alcoholic liquor is limited to not more than 20% of the gross floor area of the convenience store. Johnson's will allocate 16% (260 sq. ft. of 1,620 sq. ft.) of the convenience store floor area for the display of alcoholic liquor. This calculation does not include the Dunkin Donuts, Subway, or the adjacent seating area.



<u>BULLDOG ALE HOUSE</u>

Mefmet Ahmeti, owner of Roosevelt 100 Corp, doing business as Bulldog Ale House at 100 E. Roosevelt Road has requested a Class I, Restaurant sit-down bar, unrestricted license. He has successfully completed his background check. This is the space previously occupied by Outback Steakhouse.

<u>ARDMORE STATION LIQUORS</u>

Ardmore Station Liquors at 405 N. Ardmore is being sold to Amit Patel, owner of Shree Chehar Corporation. Mr. Patel has successfully completed the background check. This license will replace the existing class B, Package liquor license.

With the new licenses being added for Johnson's and Bulldog Ale House, and replacing the Ardmore Station license, there will be 64 total licenses.

Ordinance No. _____

An Ordinance Of The Village Of Villa Park, DuPage County, Illinois Increasing the Number of Class B, Package licenses for Package Sale of Alcoholic Liquor

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 Amit Patel, owner of Shree Chehar Corporation, for 405 N. Ardmore Avenue, doing business as Ardmore Station Liquors, subject to the approval of a replacement Class B package liquor license that allows the sale of alcoholic liquors to be sold in original packages, not 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
B	8

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 __________, 2019.

AYES: ______________________________________

NAYS: ______________________________________

ABSENT: ______________________________________

Approved this _____ day of ___________, 2019.

____
Village President

Attest:

____
Village Clerk

Ordinance No: ______

Published in pamphlet form:

_________________, 2019

Class	Count										
AAA	0										
AA	7	MORE BREWING	FITZ'S IRISH BULLDOG	LUNAR BREWING CO.	PARK BLVD. TAVERN	ARDMORE LOUNGE	CAP'S BAR & GRILL	DEMITO'S DOUBLE D SALOON			
A	4	ULTIMATE LOUNGE	MAHONEY'S PUB	CURLING CLUB COMMUNITY, INC	FUEL						
B	8	FOREMOST LIQUOR	ARDMORE STATION LIQUORS	ROYAL LIQUOR & FOOD	WAL-MART STORE #1737	VILLA PARK TOBACCO & LIQUORS	SAL'S BEVERAGE WORLD	ARDMORE STATION LIQUORS #2	BEVERAGE HUB		
C	1	VILLA PARK VFW POST #2801									
D	8	OSCO DRUGS #3284	ARDMORE FOOD & LIQUOR	TARGET STORE #T-0957	WALGREENS #03994	UNCLE TOBACCO CONVENIENT STORE	U.S. LIQUORS	7-ELEVEN #33871B	WALGREENS #04252		
D-1	2	PRIDE STORES	JOHNSON's LIGHTHOUSE POINT								
EEE	6	GYROS EXPRESS	CHIPOTLE MEXICAN GRILL #2737	TONGS TIKI HUT	K3 WINE BAR INC., DBA ROSIE'S	TAE FU CHINESE RESTAURANT	LOS BURRITOS MEXICANOS				
EE	8	CHUCK E. CHEESE'S #686	STELLA'S PLACE	DOMINICK'S PIZZA AND PASTA	HI-VIEW RESTAURANT	BETTY'S BISTRO	STELLA'S PLACE	SHELBY'S	MAY'S LOUNGE		
E	0										
F	0										
G	0										
H	6	SUPREME LOBSTER & SEA FOODS	7-ELEVEN #33770A	ALDI STORE #28	ALDI STORE #36	ONE STOP CONVENIENCE	VILLA PARK FRUIT & MEAT MARKET				
I	10	LA BAMBA COCINA MEXICANA	ALLEGRA BANQUETS	JOSEPHINE'S MARTINI & WINE BAR	LAS ISLAS MARIAS	SIMON'S	CRAZY POUR	5 O'CLOCK BAR & GRILL	MONTECASINO	TACOS & CEMITAS POBLANO	BULLDOG ALE HOUSE
J	1	SUGAR CREEK GOLF COURSE									
K	0										
K1	1	OSCO DRUGS #3284									
X	1	M.G. CONCESSIONS									
Y	0										
Z	1	SAFARI LAND									

Total 64

Agenda Item No:7c.

Village Board of Trustees Agenda Item Report

Meeting Date: July 8, 2019
Submitted by: Kevin Wachtel
Submitting Department: Finance Department
Item Type: Ordinances
Agenda Section:

Subject:
First Reading of an Ordinance of The Village of Villa Park, DuPage County, Illinois Increasing the Number of Class I, Restaurant Sit-Down Bar, Unrestricted Licenses

Suggested Action:
Mefmet Ahmeti, owner of Roosevelt 100 Corp, and doing business as Bulldog Ale House at 100 E. Roosevelt Road, has requested a Class I, Restaurant Sit-Down Bar, Unrestricted license. He has successfully completed his background check. This is the space previously occupied by Outback Steakhouse. With the approval of this license, along with agenda items 7.a and 7.b for Johnson's Lighthouse and Ardmore Station Liquors, there would be a total of 64 liquor licenses.

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:
Memo - Bulldog Ale House

ORD - 2019 Liquor Licenses Bulldog Ale House

July 2019 Liquor Licenses

Memo

Date: June 26, 2019

To: President Bulthuis and Board of Trustees

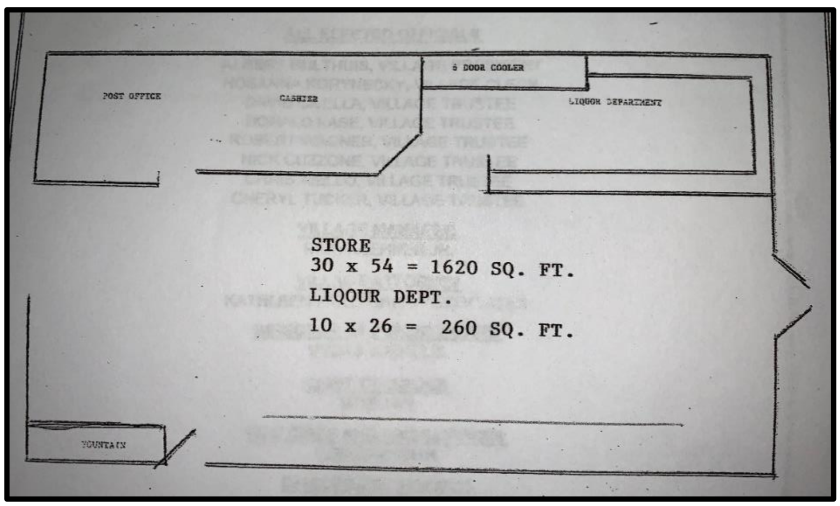
Cc: Village Manager Keehner

RE: Liquor License Ordinance: Add Class D-1 for Johnson's Lighthouse Point and Class I for Bulldog Ale House, and Replace Class B for Ardmore Station Liquors

JOHNSON'S LIGHTHOUSE POINT

Roy and Sharon Johnson, owners of Johnson's Villa Park, Inc., doing business as Johnson's Lighthouse Point at 1 West St. Charles Road, have requested a Class D-1, Full package, convenience store. They have successfully completed their background check.

The Class D-1 license has several restrictions, including a limit on dedicated floor space. The total floor and cooler space dedicated for the display of alcoholic liquor is limited to not more than 20% of the gross floor area of the convenience store. Johnson's will allocate 16% (260 sq. ft. of 1,620 sq. ft.) of the convenience store floor area for the display of alcoholic liquor. This calculation does not include the Dunkin Donuts, Subway, or the adjacent seating area.



BULLDOG ALE HOUSE

Mefmet Ahmeti, owner of Roosevelt 100 Corp, doing business as Bulldog Ale House at 100 E. Roosevelt Road has requested a Class I, Restaurant sit-down bar, unrestricted license. He has successfully completed his background check. This is the space previously occupied by Outback Steakhouse.

ARDMORE STATION LIQUORS

Ardmore Station Liquors at 405 N. Ardmore is being sold to Amit Patel, owner of Shree Chehar Corporation. Mr. Patel has successfully completed the background check. This license will replace the existing class B, Package liquor license.

With the new licenses being added for Johnson's and Bulldog Ale House, and replacing the Ardmore Station license, there will be 64 total licenses.

Ordinance No. _____

An Ordinance Of The Village Of Villa Park, DuPage County, Illinois Increasing the Number of Class I, Restaurant sit-down bar, unrestricted licenses

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 Mefmet Ahmeti, owner of Roosevelt 100 Corp., for 100 E. Roosevelt Road, doing business as Bulldog Ale House, subject to the approval of an additional Class I Restaurant sit-down bar, unrestricted liquor license that allows the sale of alcoholic liquors to be sold in restaurants to patrons, the same to be consumed by patrons only at tables or at a bar.

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 _________, 2019.

AYES: ____________________________________

NAYS: ____________________________________

ABSENT: ____________________________________

Approved this _____ day of __________, 2019.

____
Village President

Attest:

____
Village Clerk

Ordinance No: ______

Published in pamphlet form:

__________________, 2019

Class	Count										
AAA	0										
AA	7	MORE BREWING	FITZ'S IRISH BULLDOG	LUNAR BREWING CO.	PARK BLVD. TAVERN	ARDMORE LOUNGE	CAP'S BAR & GRILL	DEMITO'S DOUBLE D SALOON			
A	4	ULTIMATE LOUNGE	MAHONEY'S PUB	CURLING CLUB COMMUNITY, INC	FUEL						
B	8	FOREMOST LIQUOR	ARDMORE STATION LIQUORS	ROYAL LIQUOR & FOOD	WAL-MART STORE #1737	VILLA PARK TOBACCO & LIQUORS	SAL'S BEVERAGE WORLD	ARDMORE STATION LIQUORS #2	BEVERAGE HUB		
C	1	VILLA PARK VFW POST #2801									
D	8	OSCO DRUGS #3284	ARDMORE FOOD & LIQUOR	TARGET STORE #T-0957	WALGREENS #03994	UNCLE TOBACCO CONVENIENT STORE	U.S. LIQUORS	7-ELEVEN #33871B	WALGREENS #04252		
D-1	2	PRIDE STORES	JOHNSON's LIGHTHOUSE POINT								
EEE	6	GYROS EXPRESS	CHIPOTLE MEXICAN GRILL #2737	TONGS TIKI HUT	K3 WINE BAR INC., DBA ROSIE'S	TAE FU CHINESE RESTAURANT	LOS BURRITOS MEXICANOS				
EE	8	CHUCK E. CHEESE'S #686	STELLA'S PLACE	DOMINICK'S PIZZA AND PASTA	HI-VIEW RESTAURANT	BETTY'S BISTRO	STELLA'S PLACE	SHELBY'S	MAY'S LOUNGE		
E	0										
F	0										
G	0										
H	6	SUPREME LOBSTER & SEA FOODS	7-ELEVEN #33770A	ALDI STORE #28	ALDI STORE #36	ONE STOP CONVENIENCE	VILLA PARK FRUIT & MEAT MARKET				
I	10	LA BAMBA COCINA MEXICANA	ALLEGRA BANQUETS	JOSEPHINE'S MARTINI & WINE BAR	LAS ISLAS MARIAS	SIMON'S	CRAZY POUR	5 O'CLOCK BAR & GRILL	MONTECASINO	TACOS & CEMITAS POBLANO	BULLDOG ALE HOUSE
J	1	SUGAR CREEK GOLF COURSE									
K	0										
K1	1	OSCO DRUGS #3284									
X	1	M.G. CONCESSIONS									
Y	0										
Z	1	SAFARI LAND									

Total 64

Agenda Item No:

Village Board of Trustees Agenda Item Report

Meeting Date: July 8, 2019
Submitted by: Kevin Mantels
Submitting Department: Public Works
Item Type: Ordinances
Agenda Section:

Subject:
Second and Final Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Appendix D of the Villa Park Municipal Code

Suggested Action:
The Village previously adopted the July 1, 2004, version of the DuPage County Countywide Stormwater and Flood Plain Ordinance and all amendments by reference as Appendix D of the Village's Municipal Code. Specific adoption of the new Countywide Ordinance as revised on May 14, 2019, is required in order for the Village to remain eligible for participation in the National Flood Insurance Program. The May 14, 2019, revision of the Countywide Ordinance included substantial changes and the renumbering of many of the sections in the ordinance. As a result, the Village's Stormwater regulations in Appendix D require additional revision to bring those regulations into alignment with the new Countywide Ordinance.

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:
MEMO - Stormwater Ordinance & Appendix D Update

ORD - Stormwater Ordinance & Appendix D Update

Departmental Correspondence

Date: 06/18/2019

To: Rich Keehner, Village Manager

From: Rich Salerno, Interim Public Works Director

Re: Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Appendix D of the Municipal Code

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STATEMENT OF PROBLEM

Although the Village of Villa Park (the Village) previously adopted the DuPage County Countywide Stormwater and Flood Plain Ordinance (DCSFPO) dated July 1, 2004, and all amendments thereafter by reference in the Village's current Appendix D of the Municipal Code (Appendix D), the village staff has received notice that a specific adoption of the DCSFPO as amended on May 14, 2019 is required before August 1, 2019 in order to continue the village's participation in the National Flood Insurance Program. The May 14, 2019 revision of the DCSFPO included substantial changes of a previous update such that the cross references of the Village's stormwater regulations as contained in Appendix D do not match up well with the renumbered sections of the new Countywide Ordinance, requiring additional revisions to Appendix D.

INVESTIGATION

On May 14, 2019, DuPage County amended the DCSFPO, incorporating the newest FEMA published Flood Insurance Rate Maps for DuPage County. These maps are effective as of August 1, 2019. In order to maintain the village's participation in the National Flood Insurance Program, staff has been notified that the Village needs to revise its ordinance to specifically adopt the May 14, 2019 revision of the DCSFPO.

Per Section 1 of the current Appendix D of the Villa Park Municipal Code, Villa Park adopted the County's Stormwater Ordinance dated July 1, 2004, and all amendments thereafter by reference, however, the current revision is such that the cross references in the Village's Appendix D do not now match up well with the provisions of the current Countywide Ordinance. Staff also feels this is the appropriate time to enact changes to Appendix D that would better promote future development in the Village. It is important to understand that much of the Village of Villa Park was developed prior to stormwater detention requirements, which the Village first started implementing in 1981 and certain aspects of redevelopment require special considerations. A description of the proposed changes in each section of the Village's stormwater requirements are:

- **Section 1: - Countywide Stormwater and Flood Plain Ordinance Adopted.** - Section 1 of Appendix D adopts the current version of the DCSFPO and future amendments by reference. Now it will refer to the latest revision of the DCSFPO.

- **Section 2. – Amendment to Countywide Ordinance.**

  A: Section 15-32 of the DCSFPO adopts General Certifications for certain developments in Special

Management Areas. General Certifications are intended to simplify the submittal and approval process for certain developments in the special management areas (floodplains and wetland) such as accessory structures, recreational facilities, fences, etc. A good example would be if a resident would like to build a garage in the floodplain – a simplified General Certification submittal versus a full stormwater submittal would save time and money. Waiver communities may choose to adopt some or all of the General Certifications allowed by the County. Village staff proposes to adopt and utilize all of the General Certifications allowed by DuPage County.

- **B:** Current Section 2.B of Appendix D refers to the incorrect section of the DCSFPO. Section 15-71 of the current version of the Stormwater Ordinance outlines stormwater conveyance requirements – a clear path for overland stormwater flow to a defined watercourse or a storm sewer must be identified. The Village wishes to add a sub-section H that adds more specific design criteria to primarily mitigate the impacts of development in combined sewer areas. The design criteria are consistent with the previous version of Appendix D but require a higher level of flood protection.

- **C:** This is a new sub-section in Appendix D. Stormwater detention requirements in the current version of the DCSFPO are based on the addition of the new impervious area. The threshold for detention requirement is a cumulative increase of impervious areas up to 25,000 square feet. Historically the Village has enforced more stringent stormwater detention requirements. This subsection is consistent with the previous version of Appendix D requiring stormwater detention for all developments except for single-family residences and two lot subdivisions.

- **D:** This is a new sub-section in Appendix D. Section 15-72.B of the DCSFPO outlines less stringent detention storage requirements for "Special Cases of Development", applicable to Roadway Developments of Open Space Developments. The sub-section 15-72.B.1 was added to be consistent with what previously was called Stormwater Economic Redevelopment Zones (SERZ). Typically this is applicable for commercial re-development of parcels/areas that are 80% or more impervious (existing parking lots or commercial redevelopment, for instance). Redevelopment of a parking lot would not trigger stormwater detention requirements under the current DCSFPO. However, requiring partial stormwater detention where none currently exists would be consistent with Villa Park's historic approach. Incorporating SERZ would provide drainage benefits while still promoting development.

- **E:** This is a new sub-section in Appendix D. Section 15-72.D of the DCSFPO defines thresholds for stormwater detention calculations. The sub-section 15-72.D.1 was changed to require non-residential and multiple family developments to provide stormwater detention based on new impervious area rather than area disturbed as in the previous version of the Ordinance. Staff feels it will help promote development since less stormwater detention would need to be provided than previously.

- **Section 3: - Scope.** This section is existing. It describes the scope of the Ordinance. No change.

- **Section 4: - Detention Variance Fee Program.** This section is existing. However, it is proposed to correct references to sections of the DCSFPO.

- **Section 5: - Water Quality Best Management Practices (BMP) Fee-in-lieu Program.** This is the old Section 4.1. Post-Construction Best Management Practices (PCBMP) fee-in-lieu program now follows the DCSFPO fee-in-lieu of PCBMP language and references correct sections.

- **Section 6: - Other Development Requirements.** Old Section 5. Outlines other development requirements. No change.
- **Section 7: - Subdivisions; Required Information.** Old Section 6. Outlines the required information for subdivisions. No change.
- **Section 8: - Utility Standards.** Old Section 7. Outlines utility standards. No change.
- **Section 9: - Stormwater Review Fee Schedule.** Old Section 8. Outlines the stormwater submittal fee schedule. No change.
- **Section 10: - Disclaimer of Liability.** Old Section 9. Disclaimer of liability. No change.
- **Section 11: - Abrogation and Greater Restrictions.** Old Section 10. Abrogation and greater restrictions. No change.
- **Section 12: - Exempt Village Projects and Developments.** Old Section 11. Exempt Village projects and developments. No change
- **Section 13: - Floodway and Floodplain Maps Designations Adopted.** Old Section 12. Floodway and floodplain maps designations has been updated to adopt the latest maps as issued by FEMA and adopted in the DCSFPO.

RECOMMENDATION

Public Works staff recommends approval of the proposed changes to Appendix D of the Municipal Code.

Ordinance No. ________

Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Appendix D of the Municipal Code

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

WHEREAS, the Village of Villa Park previously adopted the DuPage County Countywide Stormwater and Flood Plain Ordinance (the "Countywide Ordinance"), dated July 1, 2004, as Appendix D of the Municipal Code by reference; and,

WHEREAS, the Village of Villa Park has been informed that its continued participation in the National Flood Insurance Program now requires the specific adoption of the Countywide Ordinance as revised on May 14, 2019.

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: Appendix D of the Municipal Code is hereby repealed in its entirety and replaced with the following:

APPENDIX D – COUNTYWIDE STORMWATER AND FLOODPLAIN ORDINANCE

Section 1. - Countywide stormwater and floodplain ordinance adopted.

There is hereby adopted by the Village, for the purpose of promoting effective, equitable and acceptable stormwater management measures, that certain ordinance known as the DuPage County Countywide Stormwater and Floodplain Ordinance ("Countywide Ordinance"), latest revision date of May 14, 2019, as now existing or hereafter amended, of which not less than one (1) copy has been and is now filed in the office of the Village Clerk, and the whole thereof as if set out in full herein.

Section 2. - Amendment of Countywide Ordinance.

A. Subsection 15-32 shall be amended by adding subsection 15-32.C, which shall read in its entirety as follows: 15-32.C: All general certifications which have been and those which will be hereafter adopted by DuPage County are adopted by the Village of Villa Park.

B. Subsection 15-71. Site Runoff Conveyance Requirements shall be amended by adding subsection 15-71.H, which shall read in its entirety as follows: 15-71.H: Any development that is not part of a major subdivision with a site runoff storage facility per Section 15-72, shall include 1% minimum slope swales along the entire length of the rear and side property lines, if physically possible. If there is less than a continuous 1% minimum slope from the new impervious area to an existing storm sewer or defined watercourse, then perforated drain tiles, storm drains, dry wells or other Post Construction Best Management Practices (PCBMPs) approved by the Village shall be required to convey or store the 100-year site runoff associated with the new impervious area. Such drainage improvements shall be as directed by the Director of Public Works based on technical feasibility, impact on other properties, available easements and cost. Whenever possible, such direction shall be based on site inspections rather than a topographic survey. Perforated drain tiles and/or storm drains shall drain from flat or low areas into existing separated storm sewer or defined watercourse. The preferred location for storm drain inlets shall be a rear corner of the lot. The perforated drain pipes shall be installed in a washed gravel trench wrapped with the non-woven geo-fabric material. PCBMPs proposed to store the 100-year site runoff associated with all new impervious area shall be sized to provide a volume (cubic feet) equal to the new impervious area times a rainfall depth of 0.63 feet (7.58"). All PCBMPs shall be located on the subject property and outside of any utility easements or public right-of-ways unless specifically approved by the Director of Public Works.

C. The portion of Subsection 15-72.A preceeding 15.72.A.1 of the Countywide Ordinance, as amended, shall be read as follows for the purposes of this ordinance: 15-72.A: The following cases or special conditions represent exceptions to providing site runoff storage. These exceptions do not apply to multiple family developments and all non-residential developments except Roadway Development as identified in Section 15-72.A.4 and those "Special Cases of Development" identified in Sections 15-72.B and 15-72.C.

D. Subsection 15-72.B shall be amended by adding subsection 15-72.B.1, which shall read in its entirety as follows: 15-72.B.1: Developments that require Village-specific runoff storage and are already 80% or more impervious, shall calculate the required storage using a continuous simulation or event hydrograph method that demonstrates the post-development peak runoff rate does not exceed 0.04 cfs/acre for the 2-year 24-hour duration storm event. Developments that are less than 80% impervious shall calculate the required storage using a continuous simulation or event hydrograph method that demonstrates the post-development peak runoff rate does not exceed 0.10 cfs/acre for the 100-year 24-hour duration storm event, unless the development reduces the total amount of impervious area, in which case the storage shall be calculated based on the 2-year 24-hour duration storm event. Alternatively, the Village issued Required Storage Volume table can be used in lieu of detailed modeling for determining the required storage volumes.

E. Subsection 15-72.D.1 of the Countywide Ordinance, as amended, shall be read as follows for the purpose of this ordinance: 15-72.D.1 The area for which site runoff storage is to be calculated will be the limits of grading or land cover disturbance, or a combination, whichever encompasses the greatest area of the Development Site, and will also include any Development area for which site stormwater storage was deferred in Section 15-72.A.1. For multiple family developments and non-residential developments requiring site runoff storage as a result of Appendix D amendments to Section 15-72.A, the area for which site runoff storage is to be calculated will be the limits of the new impervious area (not net new impervious area). In no case shall the required site runoff storage be less than what is required by the Countywide Ordinance.

Section 3. - Scope.

(a) This ordinance supplements the following ordinances to the extent of any inconsistencies only:

(1) Subdivision ordinance.

(2) Zoning ordinance.

(3) Building ordinance.

(b) The provisions of this ordinance further regulate and restrict:

(1) The subdivision, layout, and improvement of land, including drainage, underground utilities, and service facilities.

(2) The excavating, filling and grading of lots and other parcels and areas of special flood hazard areas, the storing of certain materials thereon, stream and other floodwater runoff channels and detention ponds and basins.

(3) The location, construction, and elevation of buildings and other structures and parts and appurtenances thereof.

(c) Before starting any of the work regulated by this ordinance, an applicant shall comply with the requirements set forth in the aforementioned ordinances with respect to submission and approval of preliminary and final subdivision plats, improvement plans, building and zoning permits, inspections, appeals, and similar matters along with those set forth in the ordinance and as required by state statute and regulations of any department of the State of Illinois.

(d) The applicant shall also obtain any and all other local, state and federal permits that may be required for this type of development activity. The stormwater permit will only be issued on the condition that the other required permits have been obtained.

Section 4. – Site Runoff Storage Fee-In-Lieu Program.

As authorized by Subsection 15-97.C of the Countywide Ordinance, the Village hereby adopts a site runoff storage variance fee program. Under this program, the developer may be provided with an alternative to physically providing stormwater detention. The owner or other person proposing development in certain situations shall have the option of paying to the Village cash funds in lieu of complying with the provisions that require physical detention storage of stormwater. The cash funds shall be in an amount that is substantially equal to the estimated cost to the Village for providing an alternate means of stormwater detention storage that is substantially equivalent to the increased amount of stormwater runoff that will result from the proposed development, as determined by the Village Engineer. Calculations of such increased amount of stormwater runoff shall be made on the basis of (and expressed in terms of) a cubic foot of volume, or a fraction thereof. All funds paid to the Village under this section shall be segregated, held, and disbursed only to pay the costs of stormwater improvements as the Village deems appropriate.

(A) The site runoff storage variance fee program will not apply if the area of the proposed development is within a special flood hazard area without written approval of the Village's Stormwater Administrator.

(B) The site runoff storage variance fee program application submittal shall fully comply with Section 15-27 and subsection 15-117.G of the Countywide Ordinance.

(C) The payment rate due from an owner-developer for the site runoff storage variance fee program shall be calculated at the rate of three dollars ($3.00) per cubic foot of exemption detention storage. The exemption detention storage volume shall be in accordance with Section 15-72 of the Countywide Ordinance or Section 2 of Appendix D, as appropriate. The three dollars ($3.00) per cubic foot of exemption detention storage volume has been calculated by the Village Engineer to be sufficient to compensate the Village for total expenses in providing detention storage in another location. This amount shall be considered current at the time of passage of this ordinance.

From time to time, as frequently as the Village board may deem it necessary or desirable, the Village board shall determine and establish the cost to the Village of providing one (1) cubic foot of stormwater exemption detention storage, such cost to include, without limitation, the cost of necessary land acquisition, engineering expenses, legal fees, and other related expenditures. The amount so determined and established shall serve as the basis for the calculation of the cash funds to be paid as provided in this section until such time as a different amount is determined and established by the Village Board.

(D) The owner-developer shall be exempt from the stormwater detention storage requirement identified in Section 2 of Appendix D, provided that:

(1) The owner-developer has procured the written approval of the Village Engineer.

(2) The owner-developer has made a cash payment to the Village for the amount of detention storage volume exempted and the payment made at the established dollar rate per cubic foot volume.

(E) For developments requiring stormwater detention storage per Section 15-72 of the Countywide Ordinance (County detention requirements), Section 15-97.A and Sections 15-117, 15-118, and 15-119 shall also apply.

Section 5 – Post Construction Best Management Practices (PCBMP) Fee-In-Lieu Program.

As authorized by Section 15-98 of the Countywide Ordinance, the Village hereby adopts a Post Construction Best Management Practice Fee-In-Lieu Program. Under this program, the developer may be provided with an alternative to physically providing post-construction best management practices for development or improvement. The owner or other person proposing development in certain situations shall have the option of paying the Village cash funds in lieu of complying with the provisions that require post-construction best management practices. The cash funds shall be in an amount that is substantially equal to the estimated cost of physically providing the post-construction best management practices as defined in "Schedule B, Detention Variance Fee and BMP Fee-In-lieu Schedule" of the Countywide Ordinance. Calculation of such fees shall be made per Section 15-98 of the Countywide Ordinance. All funds paid to the Village under this section shall be segregated, held, and disbursed in a manner consistent with section 15-98 of the Countywide Ordinance.

(A) The Post Construction Best Management Practice Fee-In-Lieu Program requires written approval of the Village.

(B) The Post Construction Best Management Practice Fee-In-Lieu Program requires that the conditions of Section 15-63 apply to the development.

Section 6. - Other Development Requirements.

The president and the board of trustees shall take into account flood hazards, to the extent that they are known, in all official actions related to land management, use, and development.

(A) New subdivisions and planned unit developments (PUDs) shall meet the requirements of this ordinance.

(B) Plats or plans for new subdivisions and planned unit developments (PUDs) shall display the following flood data:

(1) The boundary of the special flood hazard area;

(2) The boundary of the floodway, if shown on available special flood hazard area maps;

(3) Easements of lands dedicated to the Village for access for channel maintenance purposes; and

(4) The base flood elevation for each building site.

(C) The building and zoning department shall take the following into consideration when preparing or revising the comprehensive plan, community development program, housing assistance plan, and other land use or development programs:

(1) Preserving special flood hazard area land for open space uses such as farming or recreation;

(2) Acquiring and removing frequently flooded buildings;

(3) Prohibiting hospitals, water treatment plants, natural gas storage and other critical or especially hazardous facilities from locating in the special flood hazard area;

(4) Identifying the elevations of the base flood and past floods at the entrance to public buildings, on street signs, or other prominent locations; and

(5) Other flood hazard mitigation or floodplain management activities that could help accomplish the purposes of this ordinance.

Section 7. – Subdivisions; Required Information.

A stormwater submittal shall accompany preliminary plats and plans.

Section 8. - Utility Standards.

All new construction and substantial improvements to utilities shall provide that:

(A) All new and replacement water supply systems shall be designed to minimize or eliminate infiltration of storm or ground waters into the systems.

(B) All new and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of storm or ground waters into the systems and discharges from the systems into storm or ground waters.

(C) All new and replacement on-site waste disposal systems shall be located to avoid impairment to them or contamination from them during flooding.

(D) Sanitary manholes constructed within floodplain areas must have rim elevations at or above the base flood elevation or must be provided with watertight, lock-type covers.

Section 9. - Stormwater submittal fee schedule.

A plan review, inspection, and permit fee for stormwater management permits issued by the Village of Villa Park shall be paid to the Village upon permit application. The fees are as set forth in the following schedule:

STORMWATER SUBMITTAL

Less than 5,000 sq. ft. disturbed and less than 2,500 sq. ft. of net new impervious	No fee (no permit required)
Less than 5,000 sq. ft. disturbed – located in Special Management Area	$355.00

Residential	
Single parcel <10,000 sq. ft.	$355.00
Single / multiple parcels >10,000 sq. ft. and < acres (including subdivisions)	$540.00
Single / multiple parcels >3 acres and <10 acres (including subdivisions and PUDs)	$1,215.00
Single / multiple parcels >10 acres and <50 acres (including subdivisions and PUDs)	$2,105.00
Single / multiple parcels >50 acres (including subdivisions and PUDs)	$2,105.00 + $10.00 / acre above 50 acres

Commercial	
Single / multiple parcels >5,000 sq. ft. and <1 acre (including subdivisions or PUDs)	$540.00
Single / multiple parcels >1 acre and <5 acres (including subdivisions or PUDs)	$1,215.00
Single / multiple parcels >5 acres and <10 acres (including subdivisions or PUDs)	$2,105.00
Single / multiple parcels >10 acres (including subdivisions or PUDs)	$2,105.00 + $10.00 / acre above 10 acres

Other Administrative Fees	
Resubmittals	$100.00 each
Special Management Areas	Consultant review fee
Variations (if hearing required)	$300.00 + hearing cost
Appeals (if hearing required)	$300.00 + hearing cost

All fees shall be paid at the time the application is submitted, or the application will not be accepted. In addition to the stormwater management permit fees set forth above, applicants for stormwater management permits shall also provide an appropriate letter of credit in an amount equal to one hundred ten (110) percent of the engineer's estimated costs of construction of the stormwater facilities, together with an additional amount equal to one hundred ten (110) percent of the estimated costs of soil and erosion control. The form of the letter of credit shall be acceptable to the Village attorney, and no construction shall commence until such time as a letter of credit has been approved by the Village Attorney and accepted by the Village of Villa Park. Fees for review of engineering plans that accompany stormwater permit application must be paid in accordance with Section 18-203.(b).

Section 10. - Disclaimer of liability.

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on available information derived from engineering and scientific methods of study. Larger floods may occur or flood heights may be increased by man-made or natural causes. This ordinance does not imply that development either inside or outside of the special flood hazard area will be free from flooding or damage. This ordinance does not create liability on the part of the Village or any officer or employee thereof for any flood damage that results from reliance on this ordinance or any administrative decision made lawfully thereunder.

Section 11. - Abrogation and greater restrictions.

This ordinance is not intended to repeal, abrogate or impair any existing easements, covenants or deed restrictions.

Section 12. - Exempt Village projects and developments.

As previously approved by Ordinance Nos. 2929 and 2930 of the Village, the official list of exempt projects and developments is set forth in Exhibits 1 and 2 of this ordinance and are available for inspection in the office of the Village Clerk.

Section 13. – Floodway and Floodplain maps designations adopted.

The DuPage County, Illinois Flood Insurance Rate Map Panels which are listed for the Village of Villa Park in Exhibit 2 of the Countywide Ordinance, with effective dates of August 1, 2019, or as hereafter amended are hereby adopted, including the denoted Floodway and Floodplain designations. The "Flood Insurance Study – DuPage County, Illinois and incorporated Areas" as published by the Federal Emergency Management Agency, dated as revised: August 1, 2019, or as hereafter amended is hereby adopted.

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 _____________, 2019.

AYES: _______________

NAYS: _______________

ABSENT: _______________

Approved this _____ day of __________, 2019.

____

Village President

Attest:

____

Village Clerk

Published in pamphlet form:

_________________, 2019

Agenda Item No:

Village Board of Trustees Agenda Item Report

Meeting Date: July 8, 2019
Submitted by: Kelly Kuechle
Submitting Department: Village Board
Item Type: Ordinances
Agenda Section:

Subject:
Ordinance of the Village of Villa Park, DuPage County, Illinois, Approving a Real Estate Sale Contract for the Sale of 631 E. Wildwood Avenue

Suggested Action:
At its January 14, 2019 regular meeting, the Village Board authorized the purchase of the property at 631 E. Wildwood Avenue and on April 30, 2019 the Village closed on the purchase of this property. As part of a plan to assist with parking concerns within the S. Villa Avenue Business District, the Village has reached agreement with the property owners of 100 and 110 S. Villa Avenue to relocate their landscaping business to 631 E. Wildwood Avenue. The Village would like to sell the property located at 631 E. Wildwood and once the outdoor portion of the property located at 100 and 110 S. Villa is vacated the outdoor area would be used as a parking area.

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:
MEMO - Sale of 631 E. Wildwood

Real Estate Sale Contract 631 E. Wildwood

ORD - Sale of 631 Wildwood

Office of the Village Manager

Village of Villa Park

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

MEMORANDUM

TO:	President Bulthuis	Clerk Korynecky
	Trustee Cilella	Trustee Cuzzone
	Trustee Murphy	Trustee Patrick
	Trustee Tucker	Trustee Wagner
CC:	Attorney Kathi Field Orr	Attorney Jim Binninger
FROM:	Village Manager Rich Keehner, Jr.	
DATE:	July 5. 2019	
RE:	Real Estate Sale Contract	

The Village is keenly aware of parking concerns within the South Villa Avenue Business District. To create additional parking in this area, the owners of the outdoor landscaping business (G-C LLC Properties) located at 100 and 110 South Villa are willing to relocate their landscaping business to assist the Village with creating additional parking for the business district. This outdoor landscaping business will be relocated to 631 E. Wildwood Avenue. This property is owned by the Village and is being used to store various equipment.

Staff and G-C LLC Properties reached agreement on the sale and purchase of 631 E. Wildwood Avenue. As a part of this real estate sale transaction the Village will remediate flooding concerns at this location and submit the necessary documentation to FEMA to have the property removed from the floodplain. The removal of this property from the floodplain will allow G-C LLC Properties to relocate their landscaping business to this location. After all of the real estate transactions are finalized between the Village and G-C Properties LLC, the Village intends to convert the outdoor landscaping area to parking for the South Villa Avenue Business District.

REAL ESTATE SALE CONTRACT

THIS REAL ESTATE SALE CONTRACT (the "Contract") is dated **____________________, 2019** (the "Date of Acceptance"), and is by and between G—C Properties, LLC, an Illinois limited liability company ("Purchaser") and the Village of Villa Park, DuPage County, Illinois ("Seller").

1. **Real Estate**. Seller shall transfer, assign, sell, and convey or cause to be transferred, assigned, sold, and conveyed to Purchaser all of Seller's interest in the land ("the Land") in DuPage County, Illinois, legally described on Exhibit A hereto (which Land is commonly known as 631 East Wildwood Avenue, Villa Park, Illinois, and which is identified by permanent real estate tax identification number 06-10-207-025), all buildings located on the Land (the "Buildings") together with all of Seller's rights, titles, and interests, if any, in and to:

A. all easements, party walls, rights of way, privileges, appurtenances, and rights to the same, belonging to or inuring to the benefit of the Land;

B. all fixtures located in the Buildings or on the Land.

The Land, the Buildings and other real property interests to be conveyed as aforesaid are collectively referred to herein as "the Real Estate." The conveyance of the Real Estate shall be by a recordable special warranty deed with release of homestead rights, if any, subject only to Permitted Exceptions as defined in Paragraph 3.C.

2. **Purchase Price.** The purchase price to be paid by Purchaser to Seller at Closing for the Real Estate ("the Purchase Price") shall be $1,100,000, less any and all prorations and adjustments, if any (as defined and described in Paragraph 8 of this Contract).

3. **Title Insurance; Permitted Exceptions; Survey**.

A. Purchaser shall obtain a commitment ("the Commitment") by a Title Insurance Company (the "Title Insurer" or the "Escrow Agent") to issue a current form ALTA owner's title insurance policy (the "Owner's Title Policy"), in the amount of the Purchase Price, covering title to the Real Estate, subject to the Permitted Exceptions.

B. At Seller's sole cost and expense, Seller shall furnish to Purchaser, a survey of the Real Estate, dated within six (6) months of the Closing date, and prepared by a land surveyor registered in the State in which the Property are located and certified in favor of Buyer, the Lender, if any, and the Title Insurer, as hereinafter defined, prepared in accordance with the ALTA/NSPS 2016 Land Title Survey requirements adopted by American Land Title Association and National Society of Professional Surveyors (the "Survey"), including items 1, 2, 3, 4, 7(a), 7(b)(1), 8, 9, 10, 11 and 14 from Table A thereof. The Survey will comply with all requirements of the Title Insurer as a condition to the removal of the survey exception from the standard printed exceptions in the Title Commitment and shall be sufficient for the issuance of extended coverage.

C. The following matters shall be permitted exceptions to title insurance coverage ("Permitted Exceptions"):

1) Property Taxes for the Current Tax Period and subsequent years, including, but not limited to, any lien securing the payment thereof;

2) any other matter (including encroachments and liens and encumbrances of a definite and ascertainable amount) over which the Title Insurer will issue an endorsement or against which Purchaser will be indemnified by the Title Insurer and to which no Purchaser's Objection remains outstanding and uncured as provided by Paragraph 3.D.;

3) all reservations, exceptions, covenants, conditions, restrictions, agreements, easements, setback lines and other matters of record which are disclosed in the Title Commitment and to which no Purchaser's Objection remains outstanding and uncured as provided by Paragraph 3.D.;

4) zoning regulations and other governmental laws, rules, regulations, codes, orders and directives affecting the Property;

5) unrecorded easements, discrepancies, boundary line disputes, overlaps, shortages in area, encroachments and other matters which are disclosed by Seller to Purchaser and to which no Purchaser's Objection remains outstanding and uncured as provided by Paragraph 3.D.;

6) No Further Remediation Letter recorded February 25, 2005, as document no. R2005-038375 made by the Illinois Environmental Protection Agency in the DuPage County Recorder's Office.

7) the rights that the public and upper and lower riparian owners have in any waters present on the Real Estate; and

8) matters arising as a result of the acts or omissions of Purchaser or any of its affiliates, agents, employees, contractors or representatives.

D. Prior to the end of the Due Diligence Period (as hereinafter defined), if the Commitment discloses exceptions (including disclosure that Seller is not in title to the Real Estate), if the legal description on the Survey does not match that on the Commitment, or if the Survey discloses encroachments, boundary line disputes, or other matters which do or may render title to the Real Estate unmarketable, Purchaser shall provide Seller with a written notice (the "Purchaser's Objections Notice") of any matters on the Commitment or the Survey to which Purchaser objects (the "Purchaser's Objections"). If Purchaser fails to deliver Purchaser's Objections Notice within the Due Diligence Period, Purchaser shall be deemed to have waived any objections to and accepted the Commitment and the Survey. Within 5 Business Days after Seller's receipt of the Purchaser's Objections Notice (the "Seller Objection Response Period"), Seller shall provide written notice to Purchaser as to whether Seller will cure any of the Purchaser's Objections or refuse to cure the Purchaser's Objections (the "Seller's Response Notice"). In no event shall Seller be obligated to cure any of the Purchaser's Objections. If Seller fails to deliver the Seller's Response Notice within the Seller Objection Response Period, Seller shall be deemed to have elected not to cure the Purchaser's Objections. In the event Seller elects, or is deemed to have elected, not to cure any of Purchaser's Objections, then Purchaser shall have the right, by written notice delivered to Seller within 10 Business Days after the expiration of the Seller's Objection Response Period (the "Purchaser's Election Notice"), to either (i) waive the Purchaser's Objections which Seller shall not cure and proceed to Closing or (ii) terminate this Contract, in which event the parties shall have no further rights or obligations hereunder. In the event Purchaser fails to deliver the Purchaser's Election Notice to Seller within 10 Business Days after the expiration of the Seller's Objection Response Period, then Purchaser shall be deemed to have elected to waive the Purchaser's Objections and proceed to Closing. All of Purchaser's Objections that are waived, or deemed to be waived by Purchaser shall become Permitted Exceptions. In the event Seller elects to cure any of Purchaser's Objections, Seller shall complete the cure of such Purchaser's Objections on or before the Closing Date.

E. At the Closing, Seller shall deliver to Purchaser evidence that Purchaser will receive from the Title Insurer, at Seller's expense, a current form ALTA owner's title insurance policy insuring the fee simple interest of Purchaser in the Real Estate in the amount of the Purchase Price and subject to the Permitted Exceptions.

4. **Due Diligence; Inspection**. A precondition to Purchaser's obligation to consummate the purchase of the Real Estate is Purchaser's satisfaction with the results of one or more inspections of the Real Estate. Purchaser, or persons selected by Purchaser, shall make such inspection or inspections at a reasonable time or at reasonable times within 90 days of the Date of Acceptance (the "Due Diligence Period"). Moreover, within ten (10) days after the Date of Acceptance, Seller shall deliver to Purchaser, to the extent in Seller's actual possession or control, copies of the following: (i) all leases, and all amendments thereto, if any, pertaining to the Real Estate; (ii) existing as-built survey for the Property, if any; (iii) any environmental reports and soil reports, e.g. Phase I and Phase II (the Environmental Reports"); (iv) inspection, geotechnical and engineering reports if any; (v) plans and specifications for the Buildings, if any; (vi) existing title policies and all underlying documents referenced therein, if any; (vii) real estate tax bills and notices of assessments, and information and documentation regarding any assessment protest; (viii) contract or agreement which Seller is party to pertaining to the operation of the Real Estate; (ix) roof repair documents; (x) equipment warranties; (xi) copies of service records and any existing maintenance contract; (xii) Copies of all NFR letters from the Illinois Environmental Protection Agency; and (xiii) any appraisals of the Real Estate (collectively "Seller's Deliveries"). Seller also covenants and agrees to deliver to Purchaser all other items in Seller's actual possession or control that Purchaser shall reasonably request in writing prior to expiration of the Due Diligence Period. Seller shall allow Purchaser, and all persons selected by Purchaser to make any of such inspections, unrestricted access to the Real Estate at reasonable times for the purpose of making such inspections.

Purchaser and its agents, employees, contractors and representatives shall have the right to enter upon the Real Estate for purposes of performing inspections, surveys, and other similar activities during the Due Diligence Period; provided Purchaser and Purchaser's agents, employees, contractors or representatives shall adhere to the following requirements:

(i) Before Purchaser (or any of its agents, employees, contractors or representatives) may enter upon the Real Estate, Purchaser shall give as much notice as reasonably possible under the circumstances. Seller may accompany Purchaser and its agents, employees, contractors and representatives while they are on the Real Estate.

(ii) Purchaser shall repair all damage to the Real Estate resulting from Purchaser's exercise of its rights under this Paragraph or caused by Purchaser (or any of its agents, employees, contractors or representatives).

(iii) Purchaser shall indemnify, defend and hold harmless Seller from and against all claims, demands, actions, lawsuits, liabilities, damages, costs and expenses (including, but not limited to, court costs, litigation expenses and attorneys' fees) arising as a result of Purchaser's activities on the Real Estate prior to the Closing, except to the extent the same are directly due to the negligence or willful misconduct of Seller or any of its agents, employees, contractors or representatives.

On or before expiration of the Due Diligence Period and if Purchaser disapproves of the condition of the Real Estate and/or Seller's Documents, Purchaser may choose to cancel this Contract in its sole and absolute discretion. Purchaser may exercise this right by delivering notice of its election to do so to Seller prior to the end of the Due Diligence Period and upon receipt by Seller of Purchaser's notice, this Contract shall become null and void. If Purchaser fails to terminate this Contract by giving written notice to Seller prior to the end of the Due Diligence Period, then Purchaser will be deemed to have waived its right to terminate this Contract under this Paragraph 4.

5. **Purchaser's Conditions Precedent to Closing**.

Purchaser's obligation to consummate the transaction contemplated by this Contract is contingent upon all of the following conditions (the "Purchaser Closing Conditions") being satisfied as of the date and time the Closing is scheduled to take place under Paragraph 9:

A. Seller not having filed a petition in bankruptcy, making an assignment for the benefit of creditors, or otherwise declaring itself to be insolvent, and not being the subject of an involuntary petition in bankruptcy or similar insolvency proceeding.

B. Seller delivering to Purchaser at Closing all documents and deliveries as required by the terms of Paragraph 9 of this Contract.

C. Seller maintaining the Real Estate in its present condition, normal wear and tear excepted.

D. Seller not being in default under this Contract, all of the representations and warranties made by Seller in this Contract being true, accurate and complete in all material respects as of the Closing Date and Seller not having failed to disclose any information necessary to make such representation or warranty, in light of the relevant facts and circumstances, not materially misleading.

E. Seller having complied with and performed all of Seller's representations and warranties as provided in Paragraph 13 hereof.

F. To the extent available, the Seller having delivered, within 10 Business Days of the Date of Acceptance all Seller’s Deliveries itemized in paragraph 4 of this Contract.

G. The removal of the Real Estate from floodplain (i.e. category Zone AE) by the Federal Emergency Management Agency (“FEMA”) and related entities to remove the Real Estate from category zone AE.

H. Seller having removed from the Real Estate all personal property.

I. The Real Estate Sale Contract between Purchaser and Seller dated April 22, 2019, (the “Like Kind Property Contract”) providing for Seller’s (the Village of Villa Park) purchase of Purchaser’s (G-C Properties, LLC) real estate commonly known as 100 and 110 S. Villa Avenue, Villa Park, Illinois, as legally described on Exhibit B hereto (the “Like Kind Property”), having not been previously been breached or terminated and the “Closing,” as defined in the Like Kind Property Contract, having been completed.

If any one of the Purchaser Closing Conditions is not satisfied as of the date and time the Closing is scheduled to occur, and Seller has not terminated this Contract in accordance with the terms hereof, then Purchaser may: (i) terminate this Contract by written notice to Seller; (ii) waive such Purchaser Closing Conditions and proceed with the Closing; or (iii) if the Purchaser Closing Condition is not satisfied as a result of Seller’s breach of this Contract, seek specific performance in accordance with Paragraph 17.

6. **<u>Seller’s Conditions Precedent to Closing</u>**.

Seller’s obligation to consummate the transaction contemplated by this Contract is contingent upon all of the following conditions (the “Seller Closing Conditions”) being satisfied as of the date and time the Closing is scheduled to take place under Paragraph 9:

A. Purchaser not being in default under this Contract, all of the representations and warranties made by Purchaser in this Contract being true, accurate and complete in all material respects as of the Closing Date and Purchaser not having failed to disclose any information necessary to make such representation or warranty, in light of the relevant facts and circumstances, not materially misleading.

B. Seller’s receipt of the Purchase Price from Purchaser, subject to the prorations, credits and adjustments expressly provided for in this Contract.

C. Purchaser not having filed a petition in bankruptcy, making an assignment for the benefit of creditors, or otherwise declaring itself to be insolvent, and not being the subject of an involuntary petition in bankruptcy or similar insolvency proceeding.

D. Purchaser delivering to Seller at Closing all documents and deliveries as required by the terms of Paragraph 9 of this Contract.

E. Purchaser having complied with and performed all of Purchaser's representations and warranties as provided in Paragraph 14 hereof.

F. The Real Estate Sale Contract between Purchaser and Seller dated April 22, 2019, (the "Like Kind Property Contract") providing for Seller's (the Village of Villa Park) purchase of Purchaser's (G-C Properties, LLC) real estate commonly known as 100 and 110 S. Villa Avenue, Villa Park, Illinois, as legally described on Exhibit B hereto (the "Like Kind Property"), having not been previously been breached or terminated and the "Closing," as defined in the Like Kind Property Contract, having been completed.

If any one of the Seller Closing Conditions is not satisfied as of the date and time the Closing is scheduled to occur, and Purchaser has not terminated this Contract in accordance with the terms hereof, then Seller may: (i) terminate this Contract by written notice to Purchaser; or (ii) waive such Seller Closing Conditions and proceed with the Closing. If the Seller Closing Condition is not satisfied as a result of Purchaser's breach of this Contract and Seller elects to terminate this Contract, Purchaser shall remit to Seller the liquidated damages amount set forth in Paragraph 17.

7. **Pre-Closing Inspection**. Seller and Purchaser shall conduct an inspection of the Real Estate for the purpose of confirming that the condition of the Real Estate is the same as on the date of this Contract, ordinary wear and tear excepted and as otherwise provided above. The inspection conducted pursuant to this Paragraph 7 shall be made at the latest reasonable time before the Closing Date.

8. **Prorations and Credits**.

A. Calculation. All prorations to be made under this section "as of the Closing Date" shall be made as of the Closing Date, with the effect that Seller shall pay the portions of the expenses and receive the portions of the income to be prorated under this Contract which are allocable to periods prior to and including the Closing Date and Purchaser shall pay the portions of such expenses and receive the portions of such income which are allocable to periods after the Closing Date.

B. Property Taxes. Property Taxes for the Real Estate for tax year 2018 will be paid by Seller at or before Closing. Seller purchased the Real Estate on April 30, 2019. In accordance with the terms of the real estate sale contract relating to Seller's purchase of the Real Estate, Seller was provided a property tax credit for tax year 2019 in the amount of $11,529.95. Seller is seeking property tax exempt status for the Real Estate. In the event the Closing occurs before the 2019 property tax liability for the Real Estate has been paid, Seller will remit to Purchaser at Closing the amount of $11,529.95 as a tax proration for the period of time in tax year 2019 that the Real Estate was owned by a non tax-exempt entity. If Seller fails to obtain property tax exempt status for the Real Estate effective April 30, 2019, Seller will provide a property tax credit for the year 2019 prorated based upon the most recent full year ascertainable property tax bill (i) to the Closing Date or (ii) the date upon which property tax exempt status applies to the Real Estate for tax year 2019, whichever is later. Any credit provided by Seller to Purchaser at Closing for tax year 2019 shall be reduced by any amount already paid for said tax liability for the Real Estate by Seller.

C. Utilities. Seller shall pay, when due, all charges for utilities furnished to the Real Estate prior to the Closing under any account maintained in Seller's name, and Seller shall be entitled to retain any utility deposits made by Seller which are refundable. Purchaser shall be responsible for making arrangements for the continuation of such utilities to the Real Estate on the Closing Date or within 3 days thereof.

9. **Closing**.

A. The consummation of the transactions described in this Contract ("the Closing") shall occur at Chicago Title Insurance Company located in Westchester, Illinois, on the date which is 21 days after the removal of the Real Estate from floodplain (i.e. category Zone AE) by the Federal Emergency Management Agency ("FEMA") and related entities and Seller is capable of transferring possession to Purchaser for the operation of its business or July 31, 2019, whichever date is later (the "Closing Date")

B. At the Closing, Seller shall at Seller's expense deliver or cause to be delivered to Purchaser the following:

1. A Special Warranty Deed (the "Deed"), in a form reasonably acceptable to Purchaser, conveying the Real Estate to Purchaser, with Seller's warranties limited only by matters which are Permitted Exceptions, accompanied by evidence of the Commitment consistent with Paragraph 3 herein.

2. An affidavit of title, appropriately executed and acknowledged by Seller, stating that:

a) Within 4 months preceding the Closing Date no improvements or repairs have been made in or to the Real Estate, nor any work done, which have not been fully paid for, no materials have been furnished or delivered to the Real Estate which have not been fully paid for, no contract has been made or entered into and nothing has been done, suffered, or permitted in relation to the Real Estate the consequence of which will cause any lien or claim of lien to be made against the Real Estate under the Mechanics Lien Act of the State of Illinois.

b) No person or entity has a right or claim of right to occupy or be possessed of the Real Estate or any part or parts thereof other than Seller, whose rights will terminate as of the consummation of the Closing.

c) Seller has done nothing on or subsequent to the effective date of the most current Commitment which would render inaccurate the status of title to the Real Estate as reported in such Commitment.

3. A non-foreign seller affidavit in accordance with the requirements of Section 1445 of the Internal Revenue Code of 1986, as amended.

4. Transfer tax declarations for the State of Illinois, County of DuPage, and any applicable municipality. The conveyance provided for herein is an exempt transaction pursuant to 35 ILCS 200/31-45(b)(1) and no real estate transfer taxes shall be payable to the State of Illinois, County of DuPage, or Seller as a consequence of the conveyance of the Real Estate.

5. An ALTA statement in duplicate and all other documents required by the Title Insurer to issue a policy of title insurance conforming to the requirements of this Contract.

6. Payoff letters from all holders of obligations, if any, secured by interests in the Real Estate, effective on the Closing Date.

7. Copies of plans, engineering reports, maintenance schedules and operating manuals relating to the Real Estate, if any.

8. A bill of sale conveying all personal property remaining at the Real Estate to Purchaser.

9. All other documents, certificates, forms and agreements required by this Contract or applicable law or customarily required by the Title Insurer, in order to close the transaction.

C. At the Closing, Purchaser shall at Purchaser's expense deliver or cause to be delivered to Seller the following:

1. In the form of Good Funds as defined in the Illinois Title Insurance Act, the balance of the Purchase Price, plus or minus any prorations and adjustments provided for in this Contract.

2. An ALTA statement in duplicate and all other documents required by the Title Insurer to issue a policy of title insurance conforming to the requirements of this Contract.

3. All other documents, certificates, forms and agreements required by this Contract or applicable law or customarily required by the Title Insurer, in order to close the transaction and vest good title in Purchaser.

D. Seller and Purchaser shall jointly prepare a Closing Statement reciting the Purchase Price and all credits, prorations, and adjustments thereto.

E. At or prior to Closing, Seller shall deliver to Purchaser, to the extent available and in Seller's possession or control, originals of all warranties affecting any part of the Real Estate, licenses, permits, drawings, certificates of occupancy, authorizations, consents and approvals required by law and issued by any governmental authority having jurisdiction over the Real Estate and relating thereto, as well as originals of any due diligence materials previously furnished as copies.

F.

1) At Closing, Seller shall pay: (i) 50% of the fees charged by the Title Insurer to coordinate the Closing; (ii) the premium for the Owner's Title Policy, including the cost of extended coverage under the Owner's Title Policy; (iii) the cost of the Survey (if not previously paid); and (iv) all transfer taxes, documentary stamps, intangible taxes and surtaxes due, if any, in connection with the transfer of the Real Estate to Purchaser.

2) At Closing, Purchaser shall pay: (i) 50% of the fees charged by the Title Insurer to coordinate the Closing; (ii) the cost of any endorsements to the Owner's Title Policy requested by Purchaser; and (iii) all recording charges and other similar fees due in connection with the transfer of the Real Estate to Purchaser and the recording of the documents described in this Paragraph 9.

3) Except as otherwise expressly provided herein, Seller and Purchaser shall each be responsible for paying the attorneys' fees that it incurs in connection with the transaction contemplated by this Contract and all other costs and expenses incident to its negotiation of this Contract and to their performance and compliance with all agreements contained herein on its part to be performed, except that if a party brings suit against the other party, then the prevailing party shall be entitled to recover from the other all attorneys' fees and costs of suit incurred in connection therewith. In addition, Purchaser shall pay, prior to delinquency, all expenses incurred by Purchaser in connection with its due diligence with respect to the Real Estate (including, but not limited to, the cost of physical inspections, environmental assessments, zoning and permits reviews).

10. **<u>Possession</u>**.

Seller shall deliver possession of the Real Estate to Purchaser as of the Closing Date. Possession of the Buildings shall be delivered in broom-clean condition. Any property left on the Real Estate by Seller after that time shall be deemed abandoned and, at Purchaser's election, shall be sold or discarded. Purchaser shall be entitled to keep all proceeds of sale, if any, from any such property sold, and shall be reimbursed by Seller for any costs of removal and disposal of such property or debris.

11. **Escrow**.

The transaction contemplated by the Agreement shall be closed by means of a Deed and Money "New York Style" Escrow at the office of the Title Insurer. The attorneys for the parties are authorized to sign the escrow instructions on behalf of the parties. This Contract shall not be merged into the escrow agreement but the latter shall be deemed auxiliary to this Contract, and as between the parties hereto, upon failure of the escrow or otherwise, the provisions of this Contract shall be controlling.

12. **Brokers.** The parties represent that no brokers have been involved in this transaction.

13. **Seller's Representations and Warranties**.

Seller represents and warrants to Seller's actual knowledge to Purchaser as of the Date of Acceptance:

A. Seller is the sole and absolute owner of and has good and marketable title to the Real Estate. Upon consummation of the Closing, Purchaser shall have good and marketable title to the Real Estate free and clear of all liens, claims, and encumbrances.

B. There are no pending or, to Seller's knowledge, threatened condemnation or eminent domain proceedings against all or any part of the Real Estate by any entity.

C. There are no notices, suits, or judgments relating to violations of fire, zoning, building, health, or other applicable codes, laws, and ordinances, or, to Seller's knowledge, any other matters, which may result in an obligation or liability of Purchaser after Closing or, to Seller's knowledge, which have created or might in the future create a lien against the Real Estate, that have not been corrected or disclosed in writing to Purchaser, nor are there any threats thereof which are known to Seller.

D. There is no litigation or proceeding pending or, to Seller's knowledge, threatened against or relating to the Real Estate that has not been disclosed to Purchaser in writing.

E. There are no special assessments affecting the Real Estate in effect or, to Seller's knowledge, contemplated.

F. No person or entity other than Seller is entitled to use, possession, or occupancy of the Real Estate and, other than this Contract, no leases, options, listing agreements, or other agreements granting or giving a right, or which may cause Seller to become obligated to grant or give a right, to use, occupy, be possessed of, or manage the Real Estate, or any part or parts thereof, are executed or under negotiation.

G. Environmental Matters. To the best of Seller's actual knowledge, during Seller's ownership of the Real Estate, the Real Estate has not been used as a site for the use, generation, manufacture, storage, disposal, or transportation of any Hazardous Materials.

The term "Hazardous Materials" shall mean any substance, material, waste, gas or particulate matter which is regulated by any local governmental authority, the State of Illinois, or the United States Government, including, but not limited to, any material or substance which is (a) defined as a "hazardous waste", "hazardous material", "hazardous substance", "extremely hazardous waste", or "restricted hazardous waste" under any provision of Illinois law, (b) petroleum, (c) asbestos, (d) polychlorinated biphenyl, (e) radioactive material, (f) designated as a "hazardous substance" pursuant to Section 311 of the Clean Water Act, 33 U.S.C. Sec.1251 et seq., (g) defined as a "hazardous waste" pursuant to Section 1004 of the Resource Conservation and Recovery Act, 42 U.S.C. 6901 et seq., or (h) defined as a "hazardous substance" pursuant to Section 101 of the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. 9601 et seq. The term "Environmental Laws" shall mean all statutes specifically described in the foregoing sentence and all federal, state and local environmental health and safety statutes, ordinances, codes, rules, regulations, orders and decrees regulating, relating to or imposing liability or standards concerning or in connection with Hazardous Materials.

H. Intentionally omitted.

I. The execution, delivery, and performance of this Contract and the documents ancillary thereto by Seller have been authorized by all necessary action required on the part of Seller. The individual executing this Contract on behalf of Seller has the authorization and direction of Seller to so execute and deliver this Contract and bind Seller to the provisions thereof and covenants and agreements contained herein.

J. Seller has not (i) filed any voluntary petition in bankruptcy or sought to reorganize its affairs under the Bankruptcy Code of the United States or any other federal, state or local law related to bankruptcy, insolvency or relief for debtors, (ii) been adjudicated as bankrupt or insolvent, or (iii) had an involuntary petition filed against it under the Bankruptcy Code of the United States or any other federal, state or local law related to bankruptcy, insolvency or relief for debtors.

Each representation and warranty made by Seller herein is true and complete in all material respects. With respect to each representation and warranty made by Seller herein, Seller has disclosed all information and has not failed to disclose any information necessary to make such representation or warranty, in light of the relevant facts and circumstances, not misleading.

14. **Purchaser's Representations and Warranties**.

Purchaser represents and warrants to Seller as of the Date of Acceptance:

A. (i) Purchaser is an Illinois limited liability company, duly organized, validly existing and in good standing under the laws of the State of Illinois, (ii) Purchaser has all power and authority necessary for it to execute and deliver this Contract and perform its obligations hereunder, and (iii) the execution, delivery and performance of this Contract by Purchaser does not conflict with or constitute a breach of any contract, agreement or other instrument by which Purchaser is bound;

B. (i) the execution and delivery of this Contract by Purchaser and Purchaser's performance of its obligations under this Contract does not conflict with or result in a breach of any order, judgment, writ, injunction or decree of any court, arbiter or governmental instrumentality in any action to which Purchaser is a party as of the Date of Acceptance, (ii) the individual executing this Contract on behalf of Purchaser has the authorization and direction of Purchaser to so execute and deliver this Contract and bind Purchaser to the provisions thereof and covenants and agreements contained herein, and (iii) this Contract and any documents executed by Purchaser pursuant to this Contract are binding and enforceable against Purchaser;

C. Purchaser is not a party to any pending lawsuits or governmental proceedings that could have a material adverse effect on Purchaser's ability to perform its obligations under this Contract;

D. Purchaser has not (i) filed any voluntary petition in bankruptcy or sought to reorganize its affairs under the Bankruptcy Code of the United States or any other federal, state or local law related to bankruptcy, insolvency or relief for debtors, (ii) been adjudicated as bankrupt or insolvent, or (iii) had an involuntary petition filed against it under the Bankruptcy Code of the United States or any other federal, state or local law related to bankruptcy, insolvency or relief for debtors;

E. Purchaser's source of funds for the acquisition of the Real Estate will not involve any amounts that violate or would be subject to seizure under 18 U.S.C. §§1956-1957 (Laundering of Money Instruments), 18 U.S.C. §§ 981-986 (Federal Asset Forfeiture), 21 U.S.C. § 881 (Drug Property Seizure), Executive Order 13224, or the USA Patriot Act; and

Each representation and warranty made by Purchaser herein is true and complete in all material respects. With respect to each representation and warranty made by Purchaser herein, Purchaser has disclosed all information and has not failed to disclose any information necessary to make such representation or warranty, in light of the relevant facts and circumstances, not misleading.

15. **Seller's Covenants**.

A. Seller shall give Purchaser prompt notice of the occurrence of any event or the receipt by Seller of any notice or knowledge before the Closing Date the effect of which would be to make a representation or warranty of Seller herein untrue or misleading if made on or immediately following the occurrence of such event or the receipt of such notice or knowledge.

B. Seller shall, after the Date of Acceptance, continue the ownership and operation of the Real Estate in its normal course and shall not incur any obligation or do any unusual act with respect to the ownership, management, operation, and maintenance of the Real Estate without prior notice to and consent of Purchaser and to undertake and carry out the transactions contemplated by this Contract.

C. Seller shall promptly notify Purchaser in writing of the occurrence of any enforcement, cleanup, removal, or other governmental or regulatory action instituted on or before the Closing Date pursuant to any statute, law, ordinance, regulation, or order of court governing or with respect to Hazardous Materials and of any claim made or threatened by any third party against Seller or the Real Estate relating to damage, contribution, cost recovery compensation, loss, or injury resulting from any Hazardous Materials.

D. Seller will not enter into any leases with respect to the Real Estate or otherwise encumber the Real Estate from and after the date Seller signs this Contract without the express prior written consent of the Purchaser.

16. **Casualty; Condemnation**.

A. A fire or other casualty which damages or destroys the Building or other Improvements or which otherwise damages or adversely affects the Real Estate shall not terminate this Contract unless Purchaser so elects as herein provided. Seller shall promptly notify Purchaser in writing of the nature of the casualty, the amount of insurance coverage, and the anticipated loss adjustment. Seller shall further promptly notify Purchaser in writing of the amount of the award which the insurer will pay in respect of such loss. If Purchaser so elects, the Closing shall be postponed pending Seller's receipt of such information so that Purchaser may preserve the right of termination herein provided. In the event of such casualty, the insurance proceeds in respect of such loss shall be applied in payment of part or all of the Purchase Price. Purchaser may elect to terminate this Contract by giving written notice thereof to Seller at any time after such casualty and prior to 7 days after receipt of Seller's written notice stating the amount of the award which the insurer will pay in respect of such loss. Purchaser's failure to give such written notice within such time shall be deemed a waiver of Purchaser's election to terminate this Contract.

B. If Seller is notified by any governmental agency or authority that the Real Estate, or any part or parts thereof, will be condemned or otherwise taken under power of eminent domain, or if Seller learns that a condemnation or taking is contemplated by any governmental agency or authority, then Seller shall promptly give Purchaser written notice thereof including, with or in such written notice, a copy of the notice received by Seller or a description of the information learned by Seller. Within 5 days after Seller gives such notice to Purchaser, Purchaser shall, by written notice to Seller, elect either to rescind this Contract or to perform notwithstanding such condemnation or taking. If Purchaser elects to perform notwithstanding such condemnation or taking, then Purchaser shall be entitled to all proceeds paid by the applicable governmental agencies or authorities in respect thereof. Purchaser's failure to give such written notice of election within such time shall be deemed a waiver of Purchaser's right to rescind this Contract.

17. **Rights Upon Default**.

A. No party shall be in default hereunder unless the party has been given written notice of the claimed violation; provided however, no such notice shall be required to be given to a party who has sought relief under the United States Bankruptcy Code, as amended, and from time to time in effect (the "Code"). Upon being given such notice, the party claimed to be in violation shall be in default hereunder unless, within 10 days from the date of having been given such notice (or within such longer or shorter time as is elsewhere herein specified with respect to such violation), such party either establishes that there is no violation or commences correction of the conditions or circumstances giving rise to such violation and diligently pursues such correction thereafter.

B. If Purchaser shall be in material default hereunder in accordance with Paragraph 17.A., then Seller may terminate this Contract and thereafter Purchaser will remit the sum of $10,000 to Seller as liquidated damages, Seller and Purchaser having acknowledged and agreed that Seller's damages would be uncertain and difficult (if not impossible) to ascertain and that the amount set forth herein shall constitute liquidated damages and not a penalty.

C. If Seller shall be in material default hereunder in accordance with Paragraph 17.A., and the default occurs before Closing, then Purchaser may either:

1. terminate this Contract and neither party shall have any further obligations hereunder, or

2. enforce this Contract by specific performance.

In the event Purchaser desires to bring an action for specific performance of this Contract, said action must be commenced within 60 days after the date the Closing was scheduled to occur. Failure to commence an action for specific performance within the period required shall constitute an irrevocable waiver of Purchaser's right to bring the same.

D. Tender of the deed or other document or documents of conveyance, or Purchase Price, as provided herein, shall be excused when there has been a material default by the other party.

E. In the event that Seller shall file a petition seeking relief under the Code and shall thereafter, as debtor-in-possession or by action of a trustee appointed in the debtor's case, elect to assume this Contract, no such election shall be effective unless: (i) Purchaser has elected in writing to continue this Contract; (ii) all defaults of Seller under this Contract have been cured and Seller shall have promptly demonstrated to Purchaser, to Purchaser's reasonable satisfaction, Seller's ability to so effect such cure of all defaults; and (iii) Seller shall have delivered to Purchaser within 10 Business Days of Seller's election to assume this Contract, evidence acceptable to Purchaser in Purchaser's reasonable discretion, that Seller shall be able to comply with all of its obligations under this Contract.

F. In the event that Purchaser shall file a petition seeking relief under the Code and shall thereafter, as debtor-in-possession or by action of a trustee appointed in the debtor's case, elect to assume this Contract, no such election shall be effective unless: (i) Seller has elected in writing to continue this Contract; (ii) all defaults of Purchaser under this Contract have been cured and Purchaser shall have promptly demonstrated to Seller, to Seller's reasonable satisfaction, Purchaser's ability to so effect such cure of all defaults; and (iii) Purchaser shall have delivered to Seller within 10 Business Days of Purchaser's election to assume this Contract, evidence acceptable to Seller in Seller's reasonable discretion, that Purchaser shall be able to comply with all of its obligations under this Contract.

18. **<u>Post-Closing Cooperation</u>**. The parties hereto agree that, after the Closing, they will at all times use their best efforts to cooperate with each other to effectuate the spirit and intent of this

Contract including, without limiting the generality of the foregoing, the execution by Seller of documents reasonably requested by Purchaser to cause or complete the conveyance to Purchaser of title or the assignment of the exclusive right to use and occupy the Real Estate and other property to be conveyed to Purchaser hereunder.

19. **Notices**. Any notice, or any other communication required to be given hereunder, shall be in writing and shall be delivered to the other party either personally, or by overnight courier, or by messenger service or by facsimile or by e-mail. A party's address for notice shall be as set forth in this Paragraph unless such party gives notice of a change of address as provided herein.

Notices to Purchaser shall be addressed to:

G-C Properties, LLC.
c/o Greg Kruse
110 S. Villa Avenue
Villa Park, IL 60181

with a copy given to Seller's attorney:

Fournier Law Firm, Ltd.
Harry J. Fournier, Esq.
2001 Midwest Road, Suite 206
Oak Brook, IL 60523
Tel. 630-792-1000
Fax: 630-792-2107
e-mail: hjf@fournierlawfirmltd.com

and

Galanopoulos and Galgan
Dean Galanopoulos, Esq.
340 W. Butterfield Road
Elmhurst, IL 60126
Tel. 630-832-6666
Fax: 630-941-1145
e-mail: dgalanopoulos@gallaw.com

Notices to Seller shall be addressed to:

Village of Villa Park
c/o Richard Keehner, Jr., Village Manager
20 S. Ardmore Ave.
Villa Park, Illinois 60181
Phone 630-592-6051

with a copy given to Purchaser's attorneys:

Andrew D. Costa
Fisher Berardi Law
207 S. Water Street
Wilmington, Illinois 60481
Phone 815.476.7635
Andrew@fisherberardilaw.com

A notice to a party shall be deemed given to the party when received or rejected by the party and/or the party's attorney.

20. **Time for Performance; Counterparts; Entire Agreement; Partial Invalidity; Interpretation; Amendments; Time of the Essence; Binding on Successors and Assigns; Survival**.

A. If under the terms hereof the performance of any act will or is required to occur on a Saturday, Sunday, or a holiday recognized in Illinois as a day on which banking institutions are generally not open for business, then the performance of such act shall be made on the next day which is not a Saturday, Sunday, or holiday recognized in Illinois as a day on which banking institutions are generally not open for business.

B. This Contract may be executed in counterparts, and each counterpart shall, for all purposes for which an original of this Contract must be produced or exhibited, be the Contract, but all such counterparts shall constitute one and the same agreement.

C. This Contract contains the entire agreement between the parties hereto with respect to the subject matter hereof and supersedes all prior understandings, discussions, negotiations and representations, if any, with respect thereto.

D. The invalidity or unenforceability of any provision hereof shall not affect, modify, or impair the validity and enforceability of all other provisions hereof.

E. The use of paragraph headings and of singular or plural, masculine, feminine or neuter nouns and pronouns is for convenience only and shall not affect the construction to be given any of the provisions hereof. This Contract shall be governed by and construed in accordance with the laws of the State of Illinois.

F. This Contract may not be modified, terminated, or amended nor any of its provisions waived except by a written instrument signed by the parties.

G. Time is of the essence of this Contract.

H. This Contract shall be binding upon and inure to the benefit of the heirs, representatives, successors, and assigns of the parties hereto.

I. This Contract and the representations, warranties, and covenants contained herein shall survive the Closing and shall not be deemed merged into any document of conveyance.

J. The parties agree that all information obtained by either party regarding the other shall be deemed confidential and proprietary and shall not be disclosed without the approval of the entity to which such information relates, except where required by law.

K. **AS- IS TRANSACTION: PURCHASER REPRESENTS AND WARRANTS THAT IT HAS PREVIOUSLY VIEWED AND INSPECTED THE REAL ESTATE OR WILL HAVE VIEWED AND INSPECTED THE REAL ESTATE PRIOR TO CLOSING AND HEREBY AGREES TO ACCEPT THE REAL ESTATE ON AN "AS IS" AND "WHERE IS" BASIS, WITH ALL FAULTS AND ANY AND ALL LATENT AND PATENT DEFECTS AND WITHOUT ANY REPRESENTATION OR WARRANTY OTHER THAN THOSE CONTAINED IN THIS CONTRACT. EXCEPT FOR SELLER'S REPRESENTATIONS AND WARRANTIES IN THIS CONTRACT, NO WARRANTY OR REPRESENTATION IS MADE BY SELLER AS TO (A) FITNESS FOR ANY PARTICULAR PURPOSE, (B) MERCHANTABILITY, (C) DESIGN, ill) QUALITY, (E) CONDITION, (F) OPERATION OR INCOME, (G) COMPLIANCE WITH DRAWINGS OR SPECIFICATIONS, (m ABSENCE OF DEFECTS, (D ABSENCE OF HAZARDOUS OR TOXIC SUBSTANCES, (J) ABSENCE OF FAULTS, (K) FLOODING, OR (1) COMPLIANCE WITH LAWS AND REGULATIONS INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO HEALTH, SAFETY, AND THE ENVIRONMENT. NOTHING CONTAINED HEREIN SHALL BE CONSTRUED AS LIMITING PURCHASER'S RIGHT TO CANCEL THIS CONTRACT, FOR ANY REASON OR NO REASON AT ALL, DURING THE DUE DILIGENCE PERIOD UNDER PARAGRAPH 4 OF THIS CONTRACT.**

L. Post Closing Occupancy: The parties agree that upon the Closing, Buyer shall be granted up to thirty (30) days of post-occupancy possession of the Like Kind Property at no cost in order to move all of its equipment and inventory. Buyer shall maintain commercially reasonable insurance for the Like Kind Property until such time as Buyer vacates same.

M. For purposes of this Contract, each of the following terms, when used with an initial capital letter, shall have the meaning ascribed to it as follows:

"Business Days" means Monday through Friday, excluding federal holidays on which national banking associations in Greensboro, North Carolina are authorized to be closed.

"Closing" means the closing and consummation of the purchase and sale of the Real Estate pursuant to this Purchaser.

"Current Tax Period" means the tax year in which the Closing occurs.

“Property Taxes” means the real property taxes, personal property taxes and assessments (general and special, public and private) levied against the Real Estate and the Personal Property.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties hereto have executed this Contract at Villa Park, Illinois on or as of the date first above written.

PURCHASER:

G-C Properties, LLC.

By: ______________________________
Greg Kruse, Manager

By: ______________________________
Casey Kruse, Manager

SELLER:

Village of Villa Park

By: ______________________________
Its President

EXHIBIT A

Property Address: 631 Wildwood Avenue, Villa Park, Illinois 60181

Legal Description:

LOTS 102 TO 113 INCLUSIVE AND LOTS 138 TO 140 INCLUSIVE OF WOODRUFF'S RESUBDIVISION OF LOTS 1 TO 11 INCLUSIVE, LOTS 19, 20 AND 34, AND PART OF LOT 35, IN VILLA PARK, A SUBDIVISION OF PART OF SECTIONS 3 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, SITUATE IN THE COUNTY OF DUPAGE, IN THE STATE OF ILLINOIS

PERMANENT TAX NUMBER 06-10-207-025

EXHIBIT B

Property Address: 100 and 110 S. Villa Avenue, Villa Park, Illinois 60181

Legal Description:

PARCEL ONE.:

Lots 1,2,3,4,5,6,1,8,9 and 10 in Block I in Calhoun's Second Addition to Villa Park, in the Northwest Quarter of Section 10, Township 39 North, Range II East of the Third Principal Meridian according to the plat thereof recorded February 23,1923 as document number 163013, in DuPage County, Illinois.

P.I.N. 06-10-106-001

PARCEL TWO:

Lot 4 in Block 1 In Calhoun's Second Addition to Villa Park, in the Northwest quarter of Section 10,Township 39 North, Range 11, East of the Third Principal Meridian, according to the plat thereof recorded February 23, 1923as Document Number 163013,In DuPage County, Illinois.

P.I.N. 06-10-106-002

PARCEL THREE:

That part of the Northeast ¼ of the Northwest ¼ of Section 10, Township 39 North, Range 11 East of the Third Principal Meridian, bounded as follows: On the Easterly side by the West line of South Villa Avenue; on the northerly side by a line parallel with and distant 50 feet Northerly, measured at right angles from the center line of the main track of the Minnesota and Northwestern Railroad Company (later the Chicago Great Western Railway Company), as said main track center line was originally located and established across said Section 10; on the westerly side by the Southerly extension of the (parallel) East line of Myrtle Avenue, as platted immediately south of E. Kenilworth Street; and on the Southerly side by a line parallel with a distance 25 feet northerly, measured at right angles, from the Center line of the main track of the Chicago and North Western Transportation Company (formerly the Chicago Great Western Railway Company), as said main track is now located, in DuPage County, Illinois.

P.I.N. 06-10-106-004

Ordinance No. _____

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, APPROVING A REAL ESTATE SALE CONTRACT FOR THE SALE OF 631 E. WILDWOOD AVENUE

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, in accordance with the requirements of the Tax Increment Allocation Redevelopment Act of the State of Illinois, 65 ILCS 5/11-74.4-1, *et seq*., as from time to time amended (the "*TIF Act*"), the President and Board of Trustees of the Village (collectively, the "*Corporate Authorities*"), pursuant to Ordinance Nos. 3540, 3541 and 3542, respectively, adopted on April 13, 2009, approved a redevelopment plan and project (the "*Redevelopment Plan*") setting forth a plan for the development, redevelopment and revitalization of a redevelopment project area; designated a redevelopment project area known as the St. Charles Road TIF Redevelopment Project Area (the "*Redevelopment Project Area*"); and, adopted tax increment allocation financing for the Redevelopment Project Area; and,

WHEREAS, pursuant to the TIF Act, the Village is authorized to acquire real estate in the manner necessary to achieve the objectives of the Redevelopment Plan and to incur reasonable or necessary "redevelopment project costs," as defined by the TIF Act, including property assembly costs, in furtherance of or incidental to the Redevelopment Plan; and,

WHEREAS, G—C Properties, LLC, an Illinois limited liability company (the "*Owner*") owns the property commonly known as 100 and 110 S. Villa Avenue, Villa Park, Illinois (the "*Subject Property*"), which Subject Property is located within the Redevelopment Project Area; and,

WHEREAS, the Corporate Authorities believe that the acquisition of the Subject Property is necessary to the successful implementation of the Redevelopment Plan for the Redevelopment Project Area; and,

WHEREAS, the principals of the Subject Property's Owner operate a landscaping supply business known as A.K. Mulch & Firewood on that portion of the Subject Property commonly known as 110 S. Villa Avenue (the "*Business*"); and,

WHEREAS, the Village acquired the property commonly known as 631 E. Wildwood Avenue, Villa Park, Illinois (the "*Like Kind Property*") on April 30, 2019, for a purchase price of $1,100,000 in order to provide the Owner with an alternative property for purchase to continue operation of the Business within the Village; and,

WHEREAS, the Village, by Ordinance No. 4077, adopted on April 22, 2019, approved a real estate sale contract providing for the Village's purchase of the Subject Property on the condition that the Village and Owner enter into a contract providing for the Owner's purchase of the Like Kind Property from the Village; and,

WHEREAS, the Corporate Authorities believe it to be in the best interests of the Village and its residents to sell the Like Kind Property to the Owner for $1,100,000 in accordance with the terms and conditions of a real estate sale contract between the parties; thereby allowing the acquisition of the Subject Property in furtherance of the Redevelopment Plan and helping to reduce certain blighting conditions that resulted in the designation of the Redevelopment Project Area under the TIF Act.

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 all of the recitals set forth above are incorporated herein as if fully restated in this Section 1.

Section 2: That the Real Estate Sale Contract by and between the Owner and the Village, attached hereto and made a part hereof, is hereby approved and the President, Village Clerk, and Village Manager are hereby authorized and directed to execute and deliver said contract on behalf of the Village and undertake any and all actions as may be required to implement its terms.

Section 3: That the Attorney for the Village is hereby authorized to execute any documents necessary to accomplish the transaction contemplated by the above-referenced Real Estate Sale Contract.

Section 4: This Ordinance shall be in full force and effect upon its passage by a vote of two-thirds of the Corporate Authorities holding office.

PASSED this ____ day of ________________, 2019, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this _____day of __________________, 2019

____
Village President

Attest: __________________________
Village Clerk

Agenda Item No:

Village Board of Trustees Agenda Item Report

Meeting Date: July 8, 2019
Submitted by: Kelly Kuechle
Submitting Department: Village Manager's Office
Item Type: Resolutions
Agenda Section:

Subject:
Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a 58 Month Comcast Enterprise Services Order in the Amount of $1,960 Per Month

Suggested Action:
The Village currently utilizes an older T-1 line between its fire and police stations for emergency alerting and for contact with DU-COMM. Provided by AT&T, this line has proven to be unreliable and must be addressed due to its vital role in emergency service operations. The Village's contract with AT&T for this line is set to expire; staff proposes to include the line's services into the Comcast Enterprise Services Order for Internet/Ethernet services. The Village already uses Comcast. Changing the provider and connection will provide increased reliability and speed of these vital emergency services, and will only increase the Village's monthly charges by $20 per month. Funds for this purchase will continue to be paid from Other Contractual Services account number 10.512.01.299.

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:
MEMO - Comcast Service Line

Comcast Services Sales Order Form - Exhibit A

RESO - Comcast T1 Line

Office of the Village Manager

Village of Villa Park

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

MEMORANDUM

TO: Village Manager Rich Keehner, Jr.

FROM: Information Technology Manager Brian Sawyer

DATE: June 27, 2019

RE: Comcast Service Lines

The Village currently utilizes an older T-1 line between its fire and police stations for emergency alerting and for contact with DU-COMM that has proven unreliable and must be addressed. This line is currently provided by AT&T. The success of the line is vital to maintain emergency operations.

This link is currently wireless and we have had multiple issues with its reliability. The Village's contract with AT&T for the existing T-1 line is set to expire in October. Staff is proposing to roll the operation of the line into the remaining 58 months of our existing contract with Comcast, which currently serves all of the Village's Internet/Ethernet services. Switching to Comcast for this service will update the connection for emergency services throughout the applicable Village-owned buildings and will provide greater reliability and speed.

A 58-month revised service contract with Comcast for Internet/Ethernet connections throughout Village-owned buildings is proposed. These Ethernet connections are intended to provide greater reliability and speed; the new service will provide the Village with reliability of 99.999% uptime. The Village had been paying AT&T $335 per month for service of the unreliable line. Switching to Comcast for a wired, reliable connection will increase the total amount expended by only $20 per month, going to one vendor instead of two.

In summation, important upgrades to this vital line will provide greater reliability and peace of mind for the critical data it will be used for, at a nominal increased price per month. The revised contract with Comcast would continue to be paid from Other Contractual Services account number 10.512.01.299.

COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

Account Name: Village of Villa Park **MSA ID#:** IL-228916-mirc **SO ID#:** IL-228916-mirc-14098486

CUSTOMER INFORMATION (for notices)

Primary Contact:	Brian Sawyer	**City:**	Villa Park	**Phone:**	(630) 834-8500
Title:	IT Manager	**State:**	IL	**Cell:**	
Address 1:	20 S. Ardmore Avenue	**Zip:**	60181-2696	**Fax:**	
Address 2:		**Allowable Contract Date:**		**Email:**	bsawyer@invillapark.com

Contract Generated Date: 06/05/2019

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): 58

SUMMARY OF SERVICE CHARGES*

Current Ethernet Monthly Recurring Charges:	$ 1,605.00
Current Trunk Services Monthly Recurring Charges:	$ 0.00
Current Off-Net Monthly Recurring Charges:	$ 0.00
Current Monthly Recurring Charges (all Services):	**$ 1,605.00**
Change Ethernet Monthly Recurring Charges:	$ 355.00
Change Trunk Services Monthly Recurring Charges:	$ 0.00
Change Off-Net Monthly Recurring Charges:	$ 0.00
Change Monthly Recurring Charges (all Services):	**$ 355.00**
Net/Total Ethernet Monthly Recurring Charges:	$ 1,960.00
Net/Total Trunk Services Monthly Recurring Charges:	$ 0.00
Net/Total Off-Net Monthly Recurring Charges:	$ 0.00
Total Monthly Recurring Charges (all Services):	**$ 1,960.00**

SUMMARY OF STANDARD INSTALLATION FEES

Total Ethernet Standard Installation Fees*:	$ 500.00
Total Trunk Services Standard Installation Fees:	$ 0.00
Total Off-Net Standard Installation Fees:	$ 0.00
Total Standard Installation Fees (all Services):	**$ 500.00**

SUMMARY OF CUSTOM INSTALLATION FEES

Total Custom Installation Fee:	**$ 0.00**
Amortized Custom Installation Fee	**$ 0.00**

SUMMARY OF EQUIPMENT FEES

Current Ethernet Equipment Fee Monthly Recurring Charges:	$ 0.00
Current Trunk Services Equipment Fee Monthly Recurring Charges:	$ 0.00
Current Equipment Fee Monthly Recurring Charges (all Services):	**$ 0.00**
Change Ethernet Equipment Fee Monthly Recurring Charges:	$ 0.00
Change Trunk Services Equipment Fee Monthly Recurring Charges:	$ 0.00
Change Equipment Fee Monthly Recurring Charges (all Services):	**$ 0.00**
Net/Total Ethernet Equipment Fee Monthly Recurring Charges:	$ 0.00
Net/Total Trunk Services Equipment Fee Monthly Recurring Charges:	$ 0.00
Net/Total Equipment Fee Monthly Recurring Charges (all Services):	**$ 0.00**

*Note: Charges identified in the Service Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, USF fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Master Services Agreement (MSA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fee prior to the installation of Service.

GENERAL COMMENTS

AGREEMENT

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at https://business.comcast.com/terms-conditions-ent, (the "Agreement"). Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.

E911 NOTICE

Comcast Business Class Trunking Service may have the E911 limitations specified below:

• The National Emergency Number Association (NENA), a 911 industry organization that makes recommendations for standardized services relating to E911, has issued guidelines that state "The PBX owner is responsible for creating customer records, preferably in NENA standard format, that identify caller locations." To facilitate Customer's compliance with these guidelines and with associated state and local requirements related to provision of Automatic Location Information (ALI) for E911 services, Comcast offers two options:

a. Comcast will send to the ALI database or Subscriber Location Database (SLDB) the main billing telephone number and the main address provided by Customer; or

b. Customer may choose to sign up for up to 10 Emergency Location Information Numbers (ELINs) that Customer could assign to zones within Customer's premises that would be separately identified to the E911 call taker. The location information, such as a specific floor, side of a building, or other identifying information, could assist emergency responders to more quickly reach the appropriate location. Customer is solely responsible for programming it's PBX system to map each station to one of these numbers, and for updating the system as necessary to reflect moves or additions of stations within the premises. Comcast will send the assigned ELINs to the ALI or SLDB database, as is appropriate.

• Many jurisdictions require businesses using multi-line telephone systems to program their systems to transmit specific location information for 911 calls. Customer bears sole responsibility to ensure that it identifies and complies with all such requirements. In any event, if Customer does not maintain E911 records in a timely and accurate manner, the E911 call taker may not receive proper location information, and emergency responders may be delayed or even prevented from timely reaching the caller's location.

• Battery Back Up - The Integrated Access Device (IAD) provided by Comcast is not equipped with battery backup. It is Customer's responsibility to ensure adequate back-up power is provided to ensure service continuity during a power outage, as employees would otherwise be unable to use the Services, including dialing 9-1-1, when power is unavailable.

• Calls using the Service, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network/equipment/power failure, or another technical problem.

• All questions should be directed to 1-800-391-3000. E911 Service, Private Branch Exchange, and Direct Inward Dial Service.

By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.

CUSTOMER USE ONLY (by authorized representative)	COMCAST USE ONLY (by authorized representative)		
Signature:	Signature:	Sales Rep:	Lucas Potter
Name:	Name:	Sales Rep E-Mail:	lucas_potter@cable.comcast.com
Title:	Title:	Region:	Chicago
Date:	Date:	Division:	Central

COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

ETHERNET SERVICES AND PRICING

Account Name: Village of Villa Park

Date: June 05, 2019

MSA ID#: IL-228916-mirc

SO ID#: IL-228916-mirc-14098486

Short Description of Service:

Service Term (Months): 58

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Comcast Metro	Performance Tier**	Tax Jurisdiction	Monthly	One-Time
1	Change Request	Add	ENI10100	Port	1440 S ARDMORE AVE - Fire Station 81 1440 S ARDMORE AVE				Intrastate	$ 54.90	$ 500.00
2	Change Request	Add	ENS-BASIC-50	50 Mbps	1440 S ARDMORE AVE - Fire Station 81 1440 S ARDMORE AVE			See Matrix	Intrastate	$ 300.10	$ 0.00
3	Change Request	Add	EQP FEE	Equipment Fee	1440 S ARDMORE AVE - Fire Station 81 1440 S ARDMORE AVE					$ 0.00	$ 0.00
4	Change Request	No Change	ENI10100	Port	102 W PLYMOUTH STVillage of Villa Park 102 W PLYMOUTH ST				Intrastate	$ 51.49	$ 0.00
5	Change Request	No Change	ENS-BASIC-10	10 Mbps	102 W PLYMOUTH STVillage of Villa Park 102 W PLYMOUTH ST			See Matrix	Intrastate	$ 178.51	$ 0.00
6	Change Request	No Change	ENI10100	Port	325 E NORTH AVE - Economic Development Office 325 E NORTH AVE				Intrastate	$ 52.00	$ 0.00
7	Change Request	No Change	ENS-BASIC-20	20 Mbps	325 E NORTH AVE - Economic Development Office 325 E NORTH AVE			See Matrix	Intrastate	$ 208.00	$ 0.00
8	Change Request	No Change	ENI10100	Port	40 S ARDMORE AVE - Police Department 40 S ARDMORE AVE				Intrastate	$ 52.13	$ 0.00
9	Change Request	No Change	EDI-ENI-10100	Port	40 S ARDMORE AVE - Police Department 40 S ARDMORE AVE					$ 0.00	$ 0.00
10	Change Request	No Change	EDI-100	100 Mbps	40 S ARDMORE AVE - Police Department 40 S ARDMORE AVE				Interstate	$ 800.00	$ 0.00

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Comcast Metro	Performance Tier**	Tax Jurisdiction	Monthly	One-Time
11	Change Request	No Change	IPv4 Static Address Block /28 (14)	Static IP Block	40 S ARDMORE AVE - Police Department 40 S ARDMORE AVE					$ 30.00	$ 0.00
12	Change Request	No Change	ENS-BASIC-30	30 Mbps	40 S ARDMORE AVE - Police Department 40 S ARDMORE AVE			See Matrix	Intrastate	$ 232.87	$ 0.00
* Services Location Details attached **Performance Tier Matrix Attached (For On-Net to On-Net or On-Net to Off-Net)						**Total**				Service Charges: $ 1,960.00 Equipment Fees: $ 0.00	$ 500.00

COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICE LOCATION DETAIL INFORMATION

Account Name: Village of Villa Park **MSA ID#:** IL-228916-rnirc **SO ID#:** IL-228916-rnirc-14098486 **Date:** June 05, 2019

Line	Location Name / Site ID	Address 1	Address 2	City	State	Zip Code	DeMarc Location	Extend to DeMarc (Yes/No)	Inside Wiring (Yes/No)	Technical / Local Contact Name	Technical / Local Contact Phone #	Technical / Local Contact Email Address	Technical Contact On Site (Yes/No)	Satellite Location (Y/N)
1	102 W PLYMOUTH STVillage of Villa Park	102 W PLYMOUTH ST		Villa Park	IL	60181				Robert Budig	(630)592-6115	rbudig@invillapark.com		No
2	325 E NORTH AVE - Economic Development Office	325 E NORTH AVE		VILLA PARK	IL	60181				Mark Rhodes	(630)317-5660	mrhodes@currentlech.net		No
3	1440 S ARDMORE AVE - Fire Station 81	1440 S ARDMORE AVE		VILLA PARK	IL	60181				Robert Budig	(630) 592-6115	rbudig@invillapark.com	No	No
4	40 S ARDMORE AVE - Police Department	40 S ARDMORE AVE		VILLA PARK	IL	60181				Brian Sawyer	(630)834-8500	bsawyer@invillapark.com		No

Resolution No. _______

RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, APPROVING COMCAST ENTERPRISE SERVICES ORDER

WHEREAS, the Village of Village 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 requires Internet/Ethernet services for connections throughout all Village facilities; and,

WHEREAS, the Village has determined that Comcast Enterprise Services ("*Comcast*") have the capability to provide greater reliability and speed than the Village's existing T-1 line currently in use and has reviewed Comcast's proposal to provide Ethernet services to the Village for a term of fifty-eight (58) months for a one-time charge-up fee of $500.00 and a monthly charge of $1,960.00; and,

WHEREAS, the Village has reviewed the proposal and has determined that it to be in the best interests of the Village to proceed with acceptance of Comcast's Order Form to provide the aforesaid services as hereinafter set forth.

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 Comcast Enterprise Services Sales Order Form attached as *Exhibit A* and made a part hereof, be and the same is hereby approved and the Village Manager is hereby authorized and directed to execute same on behalf of the Village.

Section 2. That this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED this ______ day of ________________, 2019.

APPROVED:

____
Village President

Attest:

____
Village Clerk