

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: 4091
Next Resolution No: 19-44

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

Village Board of Trustees

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

1. Call to Order - Roll Call

2. Pledge of Allegiance

3. Public Comments on Agenda Items

4. Amendments to the Agenda

5. Consent Agenda

5a. Minutes from the Board Meeting Held on June 10, 2019
[Minutes June 10, 2019](#)

5b. Bill Listing for the Weeks of June 10 and June 17, 2019 in the Total Amount of \$737,455.08
[2019-0617 CY19 Weekly Check Report](#)
[2019-0610 CY19 Weekly Check Report](#)

6. First Reading of Ordinances to be Codified

First 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

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.

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](#)

7. Second Reading of Ordinances to be Codified

- 7a.** 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 extended until November of 2019. This ordinance would re-issue the Class B liquor license to the Beverage Hub.

[MEMO - Beverage Hub Liquor License](#)

[ORD - 2019 liquor licenses The Beverage Hub](#)

[June 2019 Liquor Licenses](#)

- 7b.** 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.

[MEMO - Terms of PRAC Commissioners](#)

[ORD - Amending Requirements for PRAC Members](#)

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 finish 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.

[MEMO - Kenilworth PUD](#)

[ORD - Kenilworth PUD Revision 2019](#)

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.

[MEMO - Lufkin Pool Demolition Memo June 2019 GG](#)

[MEMO - Bid Results - Lufkin 2019](#)

[RESO - Demolition of Lufkin Pool 6.2019](#)

10. Public Comments on Non-Agenda Items

11. Village Clerk's Report

12. Village Trustees' Report

13. Village President's Report

14. Village Manager's Report

15. Adjournment

Next Meeting is July 8, 2019

Village Board of Trustees Agenda Item Report

Meeting Date: June 24, 2019

Submitted by: Hosanna Korynecky

Submitting Department: Village Board

Item Type: Minutes

Agenda Section:

Subject:

Minutes from the Board Meeting Held on June 10, 2019

Suggested Action:

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[Minutes June 10, 2019](#)

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

Village Board of Trustees Minutes

June 10, 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 10, 2019

PRESENT: Trustees Cilella, Cuzzone, Murphy, Patrick, 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.

2. Pledge of Allegiance.

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

3. Public Comments on Agenda Items.

There were no participants.

4. Amendments to the Agenda.

5. Presentations.

5.a. Clerk Korynecky administered the oath of office to Fire Fighter Lieutenant Paramedic Matthew Sauter.

5.b. Presentation of the Sugar Creek Golf Course Audit for the Year Ended December 31, 2018.

Drew Bogren from the auditing firm Selden Fox will present on the annual audit for the year ended December 31, 2018. The audit was presented to and accepted by the Sugar Creek Administrative Board on May 28. The Elmhurst Park District will also review the audit at their June 10 Board meeting.

Finance Director Wachtel provided an overview of the results of the audit and responded to questions from the board. Drew Bogren did not present any additional information.

6. Consent Agenda.

6.a. Minutes from the Board Meeting held on May 20, 2019.

6.b. Minutes from the Special Board Meeting held on May 28, 2019.

6.c. Bill Listing for the Weeks of May 20, May 27 and June 3, 2019 in the Total Amount of \$1,463,069.64.

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

7. First Reading on Ordinances to be Codified.

7.a. First 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 extended until November of 2019. This ordinance would re-issue the Class B liquor license to the Beverage Hub.

For discussion only.

7.b. First 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, Article XIII – XXX. It is recommended that the Village's municipal code be modified to be consistent in language by removing the term limit.

For discussion only.

8. Second Reading on Ordinances to be Codified.

8.a. Second and Final Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois, Increasing the Age for the Sale and Possession of Tobacco and Alternative Nicotine Products.

Effective July 1, 2019, Public Act 101-0002 amends the Prevention of Tobacco Use by Minors and Sale and Distribution of Tobacco Products Act (720 ILCS 675/0.01 et seq.) by amending the age requirement from 18 years of age to 21 years of age to buy or sell any tobacco product, electronic cigarette or alternative nicotine product. In order to be compliant with state law, it is recommended that the Village Municipal Code be amended to reflect the new age requirement in Section 16-112–Restrictions and Regulations Regarding Tobacco and Drug Paraphernalia effective July 1, 2019.

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

8.b. Second and Final Reading of an Ordinance Amending Article 6 of the Villa Park Zoning Ordinance List of Uses Adding personal Vehicle Sale and Rentals as Permitted Uses in the M-1 & M-2 Zoning Districts and Wine Making as a Permitted Use in the C-2, C-3, MX-1, MX-2, MX-3 & MX-T Zoning Districts and Adding a Definition for Wine Making.

The text amendment for personal vehicle sales and rentals in the M-1 and M-2 districts is to maintain symmetry with the zoning ordinance approved in July 2018. The amendment for Wine Making is at the request of a business owner wishing to start a business in Villa Park that will sell mead. At their meeting on April 11th, the Zoning & Planning Commission unanimously recommended approval of these two text amendments to the Zoning Ordinance.

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

8.c. Second and Final Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Water Rates.

The City of Chicago and the DuPage Water Commission have increased water rates effective May 1, 2019. As we have done in the past, this ordinance will increase the water rate that the Village charges its customers by 4 cents per 1,000 gallons to cover the increase. If approved, this new rate will be implemented on bills mailed out at the end of June, due on or about July 20, 2019.

Motion to approve the ordinance was made by Trustee Cuzzone and seconded by Trustee Tucker. Trustee Wagner asked for a breakdown of the increased rates for public information. Manager Keehner provided the information. Roll call vote tallied seven (7) ayes made by Trustees Cilella, Patrick, Murphy, Wagner, Cuzzone, Tucker and President Bulthuis. There were no nays. Motion carried.

8.d. Second and Final Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois, Increasing the Number of Class EEE, Restaurant Unrestricted Liquor Licenses.

The business at 117 W. St. Charles Road is changing from Jimmy's Street Tacos to Rosie's. The owner of K3 Wine Bar, Inc., which will do business as Rosie's, has successfully completed the background check. This ordinance will replace a Class EEE, Restaurant Unrestricted, liquor license that will be eliminated upon the closing or sale of Jimmy's Street Tacos. There will continue to be 61 total liquor licenses.

Motion to approve the ordinance was made by Trustee Wagner and seconded by Trustee Cilella. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Murphy, Cuzzone, Patrick, Wagner, Cilella and President Bulthuis and one (1) nay by Trustee Tucker. Motion carried.

9. Ordinances.

9.a. An Ordinance Amending the Annual Budget for the Village of Villa Park, for the Fiscal Year Commencing on May 1, 2018 and Ending on December 31, 2018 (Amendment #1).

As part of the annual year end close out and auditing procedures, the Village routinely reviews the revenues and expenditures of all Village funds. The expenditures/expenses of some individual funds were higher than budgeted so an amendment is required. Village-wide, the budget called for \$49.3M in spending for the 8-month stub year. We actually spent about \$44.3M. The funds with budget amendments are as follows: Debt Service Fund (refunded bonds), TIF 4 (purchase of property, Building Improvements Fund (grant funded Fire Station work, North Terrace Park, Jefferson Pool Roof), Land and Buildings Fund (purchase of Lot 15, Swim Pool Fund (depreciation) and the NEDSRA Fund (annual contribution).

Motion to approve the ordinance was made by Trustee Cuzzone and seconded by Trustee Wagner. Trustee Wagner asked for clarification. Director Wachtel explained the benefits of the reviews and procedures. Trustee Murphy asked about the actual expenditures. Director Wachtel explained how budgeted amounts relate to the actual cost of projects completed. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Cilella, Murphy, Tucker, Wagner, Cuzzone and President Bulthuis. There were no nays. Motion carried.

10. Resolutions.

10.a. Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing Appointment of an Administrative Officer.

The Illinois Municipal Code provides that the Village Board may designate a qualified Administrative Officer of the municipality to perform the duties of the Village Manager at such times that the Manager is absent or unable due to disability to perform the duties of the office. Recent staffing changes necessitate the re-appointment of a staff person to this responsibility. It is recommended that Interim Director of Public Works, Mr. Rich Salerno, be appointed as Administrative Officer.

Motion to approve the resolution was made by Trustee Cilella and seconded by Trustee Wagner. Trustee Tucker asked for clarification. President Bulthuis provided the information. Manager Keehner reviewed Rich Salerno's qualifications for the appointment. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Murphy, Cuzzone, Tucker, Wagner, Cilella and President Bulthuis. There were no nays. Motion carried.

10.b. Resolution of the Village of Villa Park, DuPage County, Illinois, Clarifying Appointments to the Parks and Recreation Advisory Commission.

In June of 2019, the Village Board considered and approved the appointment of four members of the Parks and Recreation Advisory Commission for a term beginning on May 1, 2017 and expiring April 30, 2020. This provided for a three year term that is beyond the two year term limit authorized in Village Code. Approval of this resolution rectifies the commissioners term lengths based on prior history of appointments and compliance with Village Code.

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

10.c. Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing the Execution of an Intergovernmental Police Service Assistance Agreement to Join the DuPage Metropolitan Emergency Response and Investigation Team (MERIT) for the Total Annual Cost of \$4,000.

The DuPage County Major Crimes Task Force (MCTF) and the DuPage Felony Investigative Assistance Team (FIAT) are consolidating both task force entities into a single county-wide task force that includes the DuPage County Sheriff's Police. The new entity is known as the DuPage Metropolitan Emergency Response and Investigation Team (MERIT). Joining MERIT will allow Villa Park Police to continue to have access to several other law enforcement officers, when needed, to assist in major and/or complex investigations. The annual fee for MERIT will be the same as FIAT, \$3,500 and MCTF, \$500 combined, both of which are currently a budgeted expense. Staff recommends that the Village Board approve the Intergovernmental Police Service Assistance Agreement between the Village of Villa Park and the Metropolitan Emergency Response & Investigation Team.

Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Tucker. President Bulthuis asked about the agencies involved. Police Chief Lay provided details on the agencies and the executive board. Roll call vote tallied seven (7) ayes made by Trustees Cuzzone, Wagner, Cilella, Murphy, Patrick, Tucker and President Bulthuis. There were nays. Motion carried.

10.d. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Intergovernmental Agreement for Participation in a Cooperative Purchasing Program with The Interlocal Purchase System (TIPS).

The Village of Villa Park utilizes cooperative purchasing efforts to achieve better economies of scale. In years past, the Village has utilized the Suburban Purchasing Cooperative, Houston-Galveston Area Council (H-GAC) Buy, the State of Illinois Central Management Services Joint Purchasing Program and Sourcewell (formerly known as the National Joint Powers Alliance). There is another cooperative program known as The Interlocal Purchasing System (TIPS) that the Village can join at no cost and with no obligation. TIPS has competitively bid equipment and services that the Village is considering for purchase in the near future. Staff recommends that the Village participate in the TIPS cooperative to facilitate these future purchases.

Motion to approve the resolution was made by Trustee Wagner and seconded by Trustee Cilella. Trustee Tucker asked about the cost. President Bulthuis said there is no cost for membership. Interim Public Works Director Salerno said TIPS can benefit all Village departments. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Cuzzone, Tucker, Murphy, Cilella, Wagner and President Bulthuis. There were no nays. Motion carried.

10.e. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with RJN Group, Inc. of Wheaton, Illinois, for Phase III Construction Engineering of the 2019 Sewer Rehabilitation Program in an Amount Not to Exceed \$113,841.

RJN Group has submitted a proposal to the Village to provide Phase III construction engineering services for the 2019 Sewer Rehabilitation Program. The Illinois Environmental Protection Agency (IEPA) has issued preliminary approval of the loan funding for both construction and these proposed construction engineering services. This resolution approves a contract with RJN Group for Phase III construction engineering services in an amount not to exceed \$113,841, which would be taken from Wastewater Fund account number 83.502.02.292.

Motion to approve the resolution was made by Trustee Cuzzone and seconded by Trustee Wagner. Trustee Cuzzone asked about budgeted funds for sewer rehabilitation. Assistant Village Engineer Mantels said the amount is less than 10% of the total cost. He also said project area information is on the Village website. Trustee Tucker asked for clarification on the date of the project. Asst. Village Engineer Mantels said the project paperwork was submitted in 2017 and some of the project has just gotten approved. Trustee Cilella asked for details on a particular lateral repair. Asst. Village Engineer Mantels provided the details. Roll call vote tallied seven (7) ayes made by Trustees Cilella, Murphy, Tucker, Patrick, Wagner, Cuzzone and President Bulthuis. There were no nays. Motion carried.

11. Public Comments on Non-Agenda Items.

Resident Laurel Schiller asked about the timing for the St. Charles Road bridge reconstruction and the traffic involved. President Bulthuis said work would begin in late summer.

12. Village Clerk's Report.

Clerk Korynecky announced the S.A.L.T. (Seniors and Law Enforcement Together) meeting on June 12 at 11 a.m. at the Community Recreation Building with lunch provided by the Senior Concerns Commission. She also said information on Love Your Neighbor Day scheduled for September 28 will be presented at the S.A.L.T. meeting.

13. Village Trustees' Report.

Trustee Patrick said he attended a recent training session for newly elected officials. He also said he participated in a Rotary Park clean-up event with volunteers from Villa Park and Elmhurst.

Trustee Cilella had no report or recommendations.

Trustee Cuzzone had no report or recommendations.

Trustee Murphy said June 15 is electronics recycling at the Village Hall parking lot and reminded residents about Summerfest this week on June 14 & 15.

Trustee Tucker said the Parks and Recreation Advisory Commission will meet on June 11 at 7 p.m. at the Iowa Community Center.

Trustee Wagner said the Traffic and Safety Commission will meet on June 11 at 8 p.m. at Village Hall. He announced the county-wide Library initiative called Solarize Chicagoland to be held on June 11 from 7-8:30 p.m. at the Elmhurst Library. He reminded residents to fly the American flag on Flag Day June 14 and said old flags can be disposed of at the VFW. He also said he attended the recent Adult Marijuana program in Naperville and thanked Manager Keehner for the program information.

14. Village President's Report.

President Bulthuis said the next Village board meeting will be held on June 24 at 7 p.m. at the Iowa Community Center. He also welcomed Patrick Burke, the new Economic Development Director.

15. Village Manager's Report.

Manager Keehner introduced the new Economic Development Director Patrick Burke. Director Burke said he was happy to be in Villa Park and referred to his work experience with other municipalities.

Manager Keehner provided an update on the Simply Recycling collections for May. He said IDOT awarded the contract for the reconstruction of the St. Charles Road bridge. He said Senator Tom Cullerton advised him that inside the State Capital Bill \$550,000 is earmarked for the Village of Villa Park for road improvements and \$75,000 for the Fire Department for building renovations. Manager Keehner read a letter of commendation from the Elmhurst Byron Middle School regarding Firefighter/Paramedic Jeff Willhoit and his participation in their Career Day.

16. Executive Session.

16.a. Pursuant to the General Provisions of the Open Meetings Act.

- a. 5ILCS 120/2 (c)(1) Personnel Matters
- b. 5ILCS 120/2 (c)(2) Collective Bargaining Matters
- c. 5ILCS 120/2 (c)(5) Purchase or Lease of Property
- d. 5ILCS 120/2 (c)(6) Sale or Lease of Property
- e. 5ILCS 120/2 (c)(11) Pending Litigation
- f. 5ILCS 120/2 (c)(21) Discussion of Closed Session Minutes

Motion to approve Executive Session was made by Trustee Wagner and seconded by Trustee Patrick. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Cilella, Cuzzone, Tucker, Murphy, Patrick, Wagner and President Bulthuis. There were no nays. Motion carried.

17. Adjournment.

Motion to adjourn was made by Trustee Wagner and seconded by Trustee Patrick. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 9:07 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next Meeting is June 24, 2019

Village Board of Trustees Agenda Item Report

Meeting Date: June 24, 2019

Submitted by: Julie Settles

Submitting Department: Finance Department

Item Type: Bill Listing

Agenda Section:

Subject:

Bill Listing for the Weeks of June 10 and June 17, 2019 in the Total Amount of \$737,455.08

Suggested Action:

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[2019-0617 CY19 Weekly Check Report](#)

[2019-0610 CY19 Weekly Check Report](#)



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on June 24, 2019

Covering weekly check runs dated for:
June 17, 2019/CY19 \$269,900.68

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "061701"

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

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
01.110050 UTILITY CASH CLEARING								
CUKARI, JIM	110307003	0		CREDIT BALANCE REFUND; 336 E ST CHAR	283.92	.00		061701
CUKARI, JIM	110307003	0		CREDIT BALANCE REFUND; 328 E ST CHAR	218.70	.00		061701
UTILITY BILLING REFUNDS	10-02830-02R	0		FIN CREDIT BAL; 636 W PLEASANT AVE	7.43	.00		061701
UTILITY BILLING REFUNDS	10-03930-05R	0		FIN CREDIT BAL; 640 W TERRACE ST	105.51	.00		061701
UTILITY BILLING REFUNDS	10-07500-08R	0		FIN CREDIT BAL; 629 N THIRD AVE	108.48	.00		061701
UTILITY BILLING REFUNDS	10-08760-02R	0		FIN CREDIT BAL; 424 N IOWA AVE	122.65	.00		061701
UTILITY BILLING REFUNDS	10-09180-05R	0		FIN CREDIT BAL; 623 N IOWA AVE	47.90	.00		061701
UTILITY BILLING REFUNDS	10-09320-04R	0		FIN CREDIT BAL; 612 N WISCONSIN AVE	110.80	.00		061701
UTILITY BILLING REFUNDS	10-09900-01R	0		FIN CREDIT BAL; 634 N MICHIGAN AVE	20.17	.00		061701
UTILITY BILLING REFUNDS	10-09920-05R	0		FIN CREDIT BAL; 626 N MICHIGAN AVE	55.16	.00		061701
UTILITY BILLING REFUNDS	10-15780-00R	0		FIN CREDIT BAL; 302 E PLYMOUTH ST	9.54	.00		061701
UTILITY BILLING REFUNDS	10-18410-03R	0		FIN CREDIT BAL; 1129 N YALE AVE	60.14	.00		061701
UTILITY BILLING REFUNDS	11-00540-05R	0		FIN CREDIT BAL; 219 E MAPLE ST	42.72	.00		061701
UTILITY BILLING REFUNDS	11-00610-05R	0		FIN CREDIT BAL; 247 E MAPLE ST	125.99	.00		061701
UTILITY BILLING REFUNDS	11-01670-01R	0		FIN CREDIT BAL; 58 E DIVISION ST	46.28	.00		061701
UTILITY BILLING REFUNDS	11-02410-01R	0		FIN CREDIT BAL; 237 E DIVISION ST	121.73	.00		061701
UTILITY BILLING REFUNDS	11-03880-02R	0		FIN CREDIT BAL; 146 E OAK ST	89.52	.00		061701
UTILITY BILLING REFUNDS	11-06270-02R	0		FIN CREDIT BAL; 322 N PRINCETON AVE	72.77	.00		061701
UTILITY BILLING REFUNDS	11-07280-03R	0		FIN CREDIT BAL; 16 N YALE AVE	42.69	.00		061701
UTILITY BILLING REFUNDS	11-07660-01R	0		FIN CREDIT BAL; 256 N HARVARD AVE	13.41	.00		061701
UTILITY BILLING REFUNDS	11-10800-02R	0		FIN CREDIT BAL; 200 N SECOND AVE	30.45	.00		061701
UTILITY BILLING REFUNDS	11-11960-05R	0		FIN CREDIT BAL; 117 W SAINT CHARLES RD	285.38	.00		061701
UTILITY BILLING REFUNDS	11-14290-12R	0		FIN CREDIT BAL; 112 S MICHIGAN AVE	88.38	.00		061701
UTILITY BILLING REFUNDS	12-02240-02R	0		FIN CREDIT BAL; 716 S YALE AVE	85.64	.00		061701
UTILITY BILLING REFUNDS	12-04620-02R	0		FIN CREDIT BAL; 501 S ARDMORE AVE	96.55	.00		061701
UTILITY BILLING REFUNDS	12-07270-01R	0		FIN CREDIT BAL; 430 S SUMMIT AVE	60.80	.00		061701
UTILITY BILLING REFUNDS	12-09200-04R	0		FIN CREDIT BAL; 606 S EUCLID AVE	116.87	.00		061701
UTILITY BILLING REFUNDS	12-11260-05R	0		FIN CREDIT BAL; 301 S VILLA AVE	235.00	.00		061701
UTILITY BILLING REFUNDS	12-12490-01R	0		FIN CREDIT BAL; 419 S OAKLAND AVE	151.09	.00		061701
UTILITY BILLING REFUNDS	12-13550-01R	0		FIN CREDIT BAL; 608 E MADISON ST	89.84	.00		061701
UTILITY BILLING REFUNDS	12-19450-06R	0		FIN CREDIT BAL; 551 S IL ROUTE 83	208.78	.00		061701
UTILITY BILLING REFUNDS	13-02880-03R	0		FIN CREDIT BAL; 839 S ADDISON AVE	61.16	.00		061701
UTILITY BILLING REFUNDS	13-03550-01R	0		FIN CREDIT BAL; 35 W MONROE ST	12.13	.00		061701
UTILITY BILLING REFUNDS	13-03830-05R	0		FIN CREDIT BAL; 132 W ADAMS ST	73.06	.00		061701

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
UTILITY BILLING REFUNDS	13-11630-03R	0		FIN CREDIT BAL; 1208 S ORCHARD HILL CT	18.52	.00		061701
UTILITY BILLING REFUNDS	14-00260-00R	0		FIN CREDIT BAL; 631 E WILDWOOD AVE	250.00	.00		061701
Total 01.110050 UTILITY CASH CLEARING:					3,569.16	.00		
Total :					3,569.16	.00		
Total CASH ALLOCATIONS FUND:					3,569.16	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.190515 DUE TO/FROM LIBRARY								
DEARBORN NATIONAL LIFE	JUNE	0		CY19 LIFE INSURANCE; JUNE 2019	51.94	.00		061701
Total 10.190515 DUE TO/FROM LIBRARY:					51.94	.00		
10.210028 EMPLOYEE HEALTH INS. DED.								
DAILY FEATS INC	7854	0		DISCOVERY BENEFITS; APRIL 2019	85.00	.00		061701
Total 10.210028 EMPLOYEE HEALTH INS. DED.:					85.00	.00		
10.40002 PERS PROP REPLACEMENT TAXES								
VILLA PARK PUBLIC LIBRARY	PPRT MAY	0		TO REIMBURSE PPRT - MAY 2019	15,260.10	.00		061701
Total 10.40002 PERS PROP REPLACEMENT TAXES:					15,260.10	.00		
10.43100 BUILDING PERMITS								
SZCZESNY, JIM	REFUND	0		PERMIT FEE OVERCHARGE;PRDK20180172	75.00	.00		061701
Total 10.43100 BUILDING PERMITS:					75.00	.00		
Total :					15,472.04	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.511.00.206 SENIOR CITIZEN CAB SUBSIDY								
UNITED DISPATCH	MAY 2019	0		SENIOR CAB RIDES; MAY 2019	225.40	.00		061701
Total 10.511.00.206 SENIOR CITIZEN CAB SUBSIDY:					225.40	.00		
10.511.00.210 TELEPHONE								
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	42.73	.00		061701
Total 10.511.00.210 TELEPHONE:					42.73	.00		
10.511.00.668 SUMMERFEST								
SIR SPEEDY PRINT SIGNS MARKETIN	77126	0		SUMMERFEST 2019 POSTERS	53.82	.00		061701
Total 10.511.00.668 SUMMERFEST:					53.82	.00		
Total PUBLIC AFFAIRS:					321.95	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.512.00.210 TELEPHONE								
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	42.73	.00		061701
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	38.23	.00		061701
Total 10.512.00.210 TELEPHONE:					80.96	.00		
10.512.01.299 OTHER CONTRACTUAL SERVICES								
CURRENT TECHNOLOGIES CORP	722329	0		IT CONSULTANT- REMOTE SUPPORT	62.50	.00		061701
HARRIS COMPUTER SYSTEMS	MN00117672	0		CITYVIEW MAINTENANCE & SUPPORT	8,511.00	.00		061701
KNOWBE4, INC.	60815	0		SECURITY AWARENESS TRAINING 7/18/18	2,430.00	.00		061701
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					11,003.50	.00		
Total MANAGER:					11,084.46	.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	S1002311	0		TEMPORARY STAFF SERVICES	825.00	.00		061701
CONNECT SEARCH LLC	S1002487	0		TEMPORARY STAFF SERVICES	918.06	.00		061701
Total 10.513.00.105 SALARIES: PART-TIME:					1,743.06	.00		
10.513.00.210 TELEPHONE								
SETTLES, JULIE	APRIL 2019	0		PERS PHONE REIMBURSEMENT; APRIL 2019	24.99	.00		061701
SETTLES, JULIE	APRIL 2019	0		USAGE REIMBURSEMENT; APRIL 2019	24.99	.00		061701
Total 10.513.00.210 TELEPHONE:					49.98	.00		
Total FINANCE:					1,793.04	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.514.00.210 TELEPHONE								
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	3.66	.00		061701
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	128.19	.00		061701
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	114.69	.00		061701
Total 10.514.00.210 TELEPHONE:					246.54	.00		
10.514.00.299 OTHER CONTRACTUAL SERVICES								
RJS GROUP INC	20769	0	190004	CLEANING CD/ED	573.00	.00		061701
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:					573.00	.00		
Total COMMUNITY DEVELOPMENT:					819.54	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.515.00.210 TELEPHONE								
CALL ONE	68454 5/19	0		Phone Service; 5/15-6/14/19	1,437.35	.00		061701
Total 10.515.00.210 TELEPHONE:					1,437.35	.00		
10.515.00.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	JUNE	0		CY19 LIFE INSURANCE; JUNE 2019	97.28	.00		061701
Total 10.515.00.250 EMPLOYEE BENEFITS:					97.28	.00		
Total CENTRAL SERVICES:					1,534.63	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.516.00.299 OTHER CONTRACTUAL SERVICES								
RJS GROUP INC	20769	0	190004	CLEANING VH, PW, PD, PARKS	4,153.29	.00		061701
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					4,153.29	.00		
Total BUILDINGS & GROUNDS:					4,153.29	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.517.00.299 OTHER CONTRACTUAL SERVICES								
BEAR LANDSCAPE GROUP	6074	0		MAY MAINT. METRA NORTHSIDE	745.00	.00		061701
BEAR LANDSCAPE GROUP	6075	0		MAY MAINT. METRA SOUTHSIDE	464.29	.00		061701
RJS GROUP INC	20769	0	190004	CLEANING METRA STATION	1,031.00	.00		061701
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:					2,240.29	.00		
Total COMMUTER PARKING LOT:					2,240.29	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.518.00.210 TELEPHONE								
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	122.80	.00		061701
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	3.66	.00		061701
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	42.73	.00		061701
Total 10.518.00.210 TELEPHONE:					169.19	.00		
10.518.00.215 SHOP SERVICES								
CINTAS CORPORATION #344	344180969	0		UNIFORM, TOWELS, MATS	59.30	.00		061701
CINTAS CORPORATION #344	344184496	0		UNIFORM, TOWELS, MATS	59.30	.00		061701
CINTAS CORPORATION #344	344187881	0		UNIFORM, TOWELS	47.30	.00		061701
Total 10.518.00.215 SHOP SERVICES:					165.90	.00		
10.518.00.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	JUNE	0		CY19 LIFE INSURANCE; JUNE 2019	15.72	.00		061701
Total 10.518.00.250 EMPLOYEE BENEFITS:					15.72	.00		
Total GARAGE:					350.81	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.519.00.210 TELEPHONE								
VOSKRESENSKI, VASSILI	MAY 2019	0		PERS PHONE REIMBURSEMENT; MAY 2019	24.99	.00		061701
VOSKRESENSKI, VASSILI	MAY 2019	0		USAGE REIMBURSEMENT; MAY 2019	24.99	.00		061701
Total 10.519.00.210 TELEPHONE:					49.98	.00		
10.519.00.402 NON-CAPITAL OUTLAY								
DELL MARKETING LP	10317864770	0	190019	2 DELL PRECISION WORKSTATIONS T5820	2,628.27	.00		061701
Total 10.519.00.402 NON-CAPITAL OUTLAY:					2,628.27	.00		
Total ENGINEERING:					2,678.25	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.520.01.202 TRAINING & CONFERENCES								
GONZALEZ, ELIZABETH	REIMB	0		REIMB MEALS, FLIGHT, HOTEL FOR LEADER	1,629.71	.00		061701
Total 10.520.01.202 TRAINING & CONFERENCES:					1,629.71	.00		
10.520.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	JUNE	0		CY19 LIFE INSURANCE; JUNE 2019	349.22	.00		061701
Total 10.520.01.250 EMPLOYEE BENEFITS:					349.22	.00		
10.520.01.263 POST RETIREMENT BENEFITS								
DE FILIPPIS, BENJAMIN	JUN 2019	0		POST RETIREMENT BENEFIT; JUN 2019	125.00	.00		061701
HUMPHRIS, JACK	JUN 2019	0		POST RETIREMENT BENEFIT; JUN 2019	125.00	.00		061701
MCNAMARA, JAMES J	JUN 2019	0		POST RETIREMENT BENEFIT; JUN 2019	125.00	.00		061701
ZORICH, EDWARD	JUN 2019	0		POST RETIREMENT BENEFIT; JUN 2019	125.00	.00		061701
Total 10.520.01.263 POST RETIREMENT BENEFITS:					500.00	.00		
10.520.08.299 OTHER CONTRACTUAL SERVICES								
TRANSUNION RISK & ALTERNATIVE	797595-201905-1	0		INVESTIGATIVE SERVICES; MAY 2019	81.20	.00		061701
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:					81.20	.00		
10.520.08.399 OTHER SUPPLIES								
TRITECH FORENSICS INC	173817	0		EVIDENCE SUPPLIES	127.10	.00		061701
Total 10.520.08.399 OTHER SUPPLIES:					127.10	.00		
10.520.09.299 OTHER CONTRACTUAL SERVICES								
CAR WASH DEVELOPMENT LLC	140	0		PD CAR WASHES; MAY 2019	84.00	.00		061701
ILLINOIS SECRETARY OF STATE	REG RENEWAL	0		REG RENEW;PD 144, 146, 164	303.00	.00		061701
VETERAN'S TOWING & RECOVERY IN	16548	0		TOW CHARGES FOR SEIZED 2016 CHRYSLER	175.00	.00		061701
VETERAN'S TOWING & RECOVERY IN	16559	0		TOW CHARGES FOR SEIZED 2010 BUICK	175.00	.00		061701
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					737.00	.00		
Total POLICE:					3,424.23	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.521.01.210 TELEPHONE								
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	42.73	.00		061701
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	38.23	.00		061701
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	368.40	.00		061701
Total 10.521.01.210 TELEPHONE:					449.36	.00		
10.521.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	JUNE	0		CY19 LIFE INSURANCE; JUNE 2019	14.58	.00		061701
Total 10.521.01.250 EMPLOYEE BENEFITS:					14.58	.00		
10.521.01.263 POST RETIREMENT BENEFITS								
BYRON, MICHAEL	JUN 2019	0		POST RETIREMENT BENEFIT; JUN 2019	125.00	.00		061701
DUSKI, MARK	JUN 2019	0		POST RETIREMENT BENEFIT; JUN 2019	125.00	.00		061701
VICELLI, LOUIS	JUN 2019	0		POST RETIREMENT BENEFIT; JUN 2019	125.00	.00		061701
Total 10.521.01.263 POST RETIREMENT BENEFITS:					375.00	.00		
Total FIRE:					838.94	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.523.02.210 TELEPHONE								
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	491.20	.00		061701
Total 10.523.02.210 TELEPHONE:					491.20	.00		
10.523.02.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	JUNE	0		CY19 LIFE INSURANCE; JUNE 2019	111.86	.00		061701
Total 10.523.02.250 EMPLOYEE BENEFITS:					111.86	.00		
Total AMBULANCE/PARAMEDIC:					603.06	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.525.01.210 TELEPHONE								
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	122.80	.00		061701
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	25.62	.00		061701
Total 10.525.01.210 TELEPHONE:					148.42	.00		
10.525.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	JUNE	0		CY19 LIFE INSURANCE; JUNE 2019	41.92	.00		061701
Total 10.525.01.250 EMPLOYEE BENEFITS:					41.92	.00		
10.525.25.219 UTILITY - ELECTRIC								
CONSTELLATION NEW ENERGY INC	8370458 3/19	0		1 S CENTRAL AVE; 3/11-4/9/19	154.15	.00		061701
CONSTELLATION NEW ENERGY INC	8370458 4/19	0		1 S CENTRAL AVE; 4/9-5/8/19	224.04	.00		061701
CONSTELLATION NEW ENERGY INC	8370459 3/19	0		0 E WISCONSIN AVE ; 3/22-4/22/19	9,860.31	.00		061701
CONSTELLATION NEW ENERGY INC	8370459 4/19	0		0 E WISCONSIN AVE ; 4/22-5/21/19	10,395.77	.00		061701
CONSTELLATION NEW ENERGY INC	8370460 3/19	0		118 S VILLA AVE ; 3/11-4/9/19	33.37	.00		061701
CONSTELLATION NEW ENERGY INC	8370460 4/19	0		118 S VILLA AVE ; 4/9/19-5/8/19	30.09	.00		061701
Total 10.525.25.219 UTILITY - ELECTRIC:					20,697.73	.00		
10.525.25.299 OTHER CONTRACTUAL SERVICES								
H & H ELECTRIC COMPANY	32823	0		APRIL TRAFFIC SIGNAL MAINTENANCE	832.00	.00		061701
Total 10.525.25.299 OTHER CONTRACTUAL SERVICES:					832.00	.00		
10.525.27.399 OTHER SUPPLIES								
LANDSCAPE AND CONSTRUCTION S	14005	0		MARKING PAINT	189.60	.00		061701
Total 10.525.27.399 OTHER SUPPLIES:					189.60	.00		
Total STREET:					21,909.67	.00		
Total CORPORATE FUND:					67,224.20	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
26.502.01.299 OTHER CONTRACTUAL SERVICES								
BEAR LANDSCAPE GROUP	6073	0		MAY MAINT. ARDMORE AVE	484.38	.00		061701
Total 26.502.01.299 OTHER CONTRACTUAL SERVICES:					484.38	.00		
Total GENERAL:					484.38	.00		
Total TIF 6 FUND-NO ARDMORE/VERMONT:					484.38	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
28.502.01.299 OTHER CONTRACTUAL SERVICES								
BURKE ENGINEERING LTD, CHRISTO	150849	0	190006	PHASE II DESIGN, STORMWATER IMPROVE	9,625.00	.00		061701
Total 28.502.01.299 OTHER CONTRACTUAL SERVICES:					9,625.00	.00		
Total GENERAL:					9,625.00	.00		
Total TIF 4 FUND - ST. CHARLES RD:					9,625.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
34.502.02.299 OTHER CONTRACTUAL SERVICES								
TEAM REIL INC	21803	0		WILLOWBROOK PARK PLAYGROUND	50,000.00	.00		061701
Total 34.502.02.299 OTHER CONTRACTUAL SERVICES:					50,000.00	.00		
Total GENERAL:					50,000.00	.00		
Total NEDSRA FUND:					50,000.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.502.01.210 TELEPHONE								
CALL ONE	68454 5/19	0		Phone Service; 5/15-6/14/19	338.07	.00		061701
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	213.65	.00		061701
Total 35.502.01.210 TELEPHONE:					551.72	.00		
35.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	JUNE	0		CY19 LIFE INSURANCE; JUNE 2019	63.56	.00		061701
Total 35.502.01.250 EMPLOYEE BENEFITS:					63.56	.00		
35.502.35.299 OTHER CONTRACTUAL SERVICES								
DESIGNSPRING GROUP INC.	2479	0		ARTWORK SUPER SENSATIONAL EVENT AD	162.50	.00		061701
DESIGNSPRING GROUP INC.	2480	0		ARTWORK RAINOUT HOTLINE AD	16.25	.00		061701
SU, ERIC	060619	0		CONTRACTUAL YTH FITNESS PROG.	100.80	.00		061701
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:					279.55	.00		
35.502.36.282 RENTAL/LEASE								
COLLEGE OF DU PAGE	PE 2018-0920-00049	0		SPRING POOL RENTAL, LIFEGUARD TRAINI	720.00	.00		061701
Total 35.502.36.282 RENTAL/LEASE:					720.00	.00		
35.502.36.299 OTHER CONTRACTUAL SERVICES								
DESIGNSPRING GROUP INC.	2478	0		BREWFEST 2019 COASTER DESIGN	16.25	.00		061701
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:					16.25	.00		
35.502.36.311 PROGRAM SUPPLIES								
MICHAEL ANTHONY'S PIZZA	DISBURSEMENT	0		MOM/SON NIGHT EVENT FOOD	333.75	.00		061701
Total 35.502.36.311 PROGRAM SUPPLIES:					333.75	.00		
Total GENERAL:					1,964.83	.00		
Total RECREATION FUND:					1,964.83	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
36.502.01.210 TELEPHONE								
CALL ONE	68454 5/19	0		Phone Service; 5/15-6/14/19	61.28	.00		061701
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	170.92	.00		061701
Total 36.502.01.210 TELEPHONE:					232.20	.00		
36.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	JUNE	0		CY19 LIFE INSURANCE; JUNE 2019	47.16	.00		061701
Total 36.502.01.250 EMPLOYEE BENEFITS:					47.16	.00		
36.502.02.210 TELEPHONE								
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	614.00	.00		061701
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	7.32	.00		061701
Total 36.502.02.210 TELEPHONE:					621.32	.00		
36.502.02.299 OTHER CONTRACTUAL SERVICES								
BEAR LANDSCAPE GROUP	6076	0		MAY MAINT. NORTH AVE	950.00	.00		061701
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:					950.00	.00		
36.502.02.304 GROUNDS SUPPLIES								
KEYSTONE HATCHERIES	35563	0		FISH STOCK, NORTH TERRACE	849.62	.00		061701
SITE ONE LANDSCAPE SUPPLY	91604337-001	0		BUXUS WINTER GEM BOX	94.00	.00		061701
Total 36.502.02.304 GROUNDS SUPPLIES:					943.62	.00		
36.502.02.318 PLAYGROUND EQUIPMENT PARTS								
CEDAR VALLEY	1651	0		ADA PLAYGROUND MULCH	7,540.00	.00		061701
Total 36.502.02.318 PLAYGROUND EQUIPMENT PARTS:					7,540.00	.00		
36.502.02.319 ATHLETIC FIELD MATERIALS								
MARTENSON TURF PRODUCTS INC	70305	0		FIELD MARKING CHALK,INFIELD CONDITIO	1,067.04	.00		061701
PIONEER MANUFACTURING CO	721226	0		AIRLESS SEAL OIL, CONDITIONER	75.00	.00		061701
Total 36.502.02.319 ATHLETIC FIELD MATERIALS:					1,142.04	.00		
Total GENERAL:					11,476.34	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total PARKS FUND:					11,476.34	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
41.502.01.210 TELEPHONE								
CALL ONE	68454 5/19	0		Phone Service; 5/15-6/14/19	57.33	.00		061701
Total 41.502.01.210 TELEPHONE:					57.33	.00		
41.502.01.317 OFFICE SUPPLIES								
SIR SPEEDY PRINT SIGNS MARKETIN	77111	0		POOL RENTAL APPLICATION	68.48	.00		061701
Total 41.502.01.317 OFFICE SUPPLIES:					68.48	.00		
41.502.03.325 GENERAL EQUIPMENT PARTS								
AQUA PURE ENTERPRISES INC	119270	0		POOL TESTING KITS	276.64	.00		061701
Total 41.502.03.325 GENERAL EQUIPMENT PARTS:					276.64	.00		
Total GENERAL:					402.45	.00		
Total SWIMMING POOL FUND:					402.45	.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	2785924	0		ASST. VILG. ENG; 5-19 / 30 HRS	2,100.00	.00		061701
Total 60.502.02.105 SALARIES: PART-TIME:					2,100.00	.00		
60.502.02.210 TELEPHONE								
TODOROVIC, MIKE	MAY 2019	0		PERS PHONE REIMBURSEMENT; MAY 2019	24.99	.00		061701
TODOROVIC, MIKE	MAY 2019	0		USAGE REIMBURSEMENT; MAY 2019	24.99	.00		061701
Total 60.502.02.210 TELEPHONE:					49.98	.00		
60.502.02.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	JUNE	0		CY19 LIFE INSURANCE; JUNE 2019	10.48	.00		061701
Total 60.502.02.250 EMPLOYEE BENEFITS:					10.48	.00		
60.502.02.299 OTHER CONTRACTUAL SERVICES								
AVERY DENNISON CORP	61701757	0		SIGN MATERIAL	420.00	.00		061701
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	38.23	.00		061701
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:					458.23	.00		
60.502.03.292 ENGINEERING SERVICES								
ENGINEERING ENTERPRISES, INC	66593	0	190024	PRINCETON AVE. IMP PROJ PHASE III CONS	146.33	.00		061701
HANCOCK ENGINEERING CO, EDWIN	19-0277	0	180087	MAPLE AREA SEWER SEPARATION, PHASE	26,123.00	.00		061701
HANCOCK ENGINEERING CO, EDWIN	19-0387	0	180087	MAPLE AREA SEWER SEPARATION, PHASE	15,330.50	.00		061701
Total 60.502.03.292 ENGINEERING SERVICES:					41,599.83	.00		
Total GENERAL:					44,218.52	.00		
Total STREET IMPROVEMENT FUND:					44,218.52	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
68.502.10.292 ENGINEERING SERVICES								
BURKE ENGINEERING LTD, CHRISTO	150850	0	180114	JACKSON POND OVERFLOW, PHASE 3 ENGI	20,220.18	.00		061701
BURKE ENGINEERING LTD, CHRISTO	150851	0	190011	JACKSON POND OVERFLOW, PHASE 3 CON	8,325.00	.00		061701
Total 68.502.10.292 ENGINEERING SERVICES:					28,545.18	.00		
Total GENERAL:					28,545.18	.00		
Total STORMWATER BUYOUT FUND:					28,545.18	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
82.502.01.210 TELEPHONE								
CALL ONE	68454 5/19	0		Phone Service; 5/15-6/14/19	41.51	.00		061701
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	245.60	.00		061701
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	14.64	.00		061701
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	42.73	.00		061701
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	38.01	.00		061701
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	114.69	.00		061701
Total 82.502.01.210 TELEPHONE:					497.18	.00		
82.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	JUNE	0		CY19 LIFE INSURANCE; JUNE 2019	38.50	.00		061701
Total 82.502.01.250 EMPLOYEE BENEFITS:					38.50	.00		
82.502.01.299 OTHER CONTRACTUAL SERVICES								
DUPAGE COUNTY RECORDER	40039882	0		W,S,G LIEN; 345 E NORTH AVE	11.00	.00		061701
DUPAGE COUNTY RECORDER	40039882	0		W,S,G LIEN RLS; 612 N WISCONSIN	11.00	.00		061701
DUPAGE COUNTY RECORDER	40039882	0		W,S,G LIEN RLS; 612 N WISCONSIN	11.00	.00		061701
DUPAGE COUNTY RECORDER	40039882	0		W,S,G LIEN RLS; 439 N PRINCETON	11.00	.00		061701
DUPAGE COUNTY RECORDER	40041873	0		W,S,G LIEN; 546 N HARVARD	11.00	.00		061701
DUPAGE COUNTY RECORDER	40041873	0		W,S,G LIEN; 312 E PLYMOUTH	11.00	.00		061701
HARRIS COMPUTER SYSTEMS	MN00117672	0		CITYVIEW MAINTENANCE & SUPPORT	4,470.18	.00		061701
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:					4,536.18	.00		
82.502.01.402 NON-CAPITAL OUTLAY								
DELL MARKETING LP	10317864770	0	190019	2 DELL PRECISION WORKSTATIONS T5820	2,628.27	.00		061701
DELL MARKETING LP	10317864770	0	190019	5 DELL OPTIPLEX 3060	4,127.00	.00		061701
DELL MARKETING LP	10317864770	0	190019	5 DELL OPTIPLEX 7050	1,240.95	.00		061701
Total 82.502.01.402 NON-CAPITAL OUTLAY:					7,996.22	.00		
82.502.02.219 UTILITY - ELECTRIC								
DYNEGY ENERGY SERVICES	275283919041 3/19	0		CORNELL PUMP STN; 3/11-4/9/19	1,513.52	.00		061701
DYNEGY ENERGY SERVICES	275283919051 4/19	0		CORNELL PUMP STN; 4/10-5/7/19	1,628.31	.00		061701
Total 82.502.02.219 UTILITY - ELECTRIC:					3,141.83	.00		
82.502.02.292 ENGINEERING SERVICES								
ENGINEERING ENTERPRISES, INC	66593	0	190024	PRINCETON AVE. IMP PROJ PHASE III CONS	43.97	.00		061701

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
ENGINEERING ENTERPRISES, INC	66593	0	190024	PRINCETON AVE. IMP PROJ PHASE III CONS	9.29	.00		061701
Total 82.502.02.292 ENGINEERING SERVICES:					53.26	.00		
Total GENERAL:					16,263.17	.00		
Total WATER SUPPLY FUND:					16,263.17	.00		

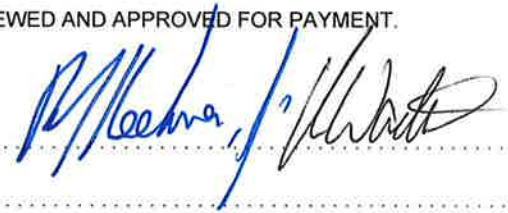
Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
83.502.01.210 TELEPHONE								
CALL ONE	68454 5/19	0		Phone Service; 5/15-6/14/19	41.51	.00		061701
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	245.43	.00		061701
VERIZON WIRELESS	9831007232	0		WIRELESS SERVICE FROM 04/27-05/26/2019	10.98	.00		061701
Total 83.502.01.210 TELEPHONE:					297.92	.00		
83.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	JUNE	0		CY19 LIFE INSURANCE; JUNE 2019	34.40	.00		061701
Total 83.502.01.250 EMPLOYEE BENEFITS:					34.40	.00		
83.502.01.299 OTHER CONTRACTUAL SERVICES								
DUPAGE COUNTY RECORDER	40039882	0		W,S,G LIEN RLS; 1005 W NORTH AVE UNIT C	11.00	.00		061701
HARRIS COMPUTER SYSTEMS	MN00117672	0		CITYVIEW MAINTENANCE & SUPPORT	4,470.18	.00		061701
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:					4,481.18	.00		
83.502.01.402 NON-CAPITAL OUTLAY								
DELL MARKETING LP	10317864770	0	190019	5 DELL OPTIPLEX 7050	4,072.96	.00		061701
Total 83.502.01.402 NON-CAPITAL OUTLAY:					4,072.96	.00		
83.502.02.219 UTILITY - ELECTRIC								
DYNEGY ENERGY SERVICES	275283919041 3/19	0		WWFTF ; 3/11-4/8/19	2,106.99	.00		061701
DYNEGY ENERGY SERVICES	275283919051 4/19	0		WWFTF ; 4/9-5/7/19	4,131.09	.00		061701
Total 83.502.02.219 UTILITY - ELECTRIC:					6,238.08	.00		
83.502.02.292 ENGINEERING SERVICES								
RJN GROUP INC	339801	0	190007	I/I SERVICES - SMOKE TESTING AND MANH	5,790.00	.00		061701
Total 83.502.02.292 ENGINEERING SERVICES:					5,790.00	.00		
83.502.04.292 ENGINEERING SERVICES								
ENGINEERING ENTERPRISES, INC	66593	0	190024	PRINCETON AVE. IMP PROJ PHASE III CONS	212.91	.00		061701
HANCOCK ENGINEERING CO, EDWIN	19-0387	0	180087	MAPLE AREA SEWER SEPARATION, PHASE	15,000.00	.00		061701
Total 83.502.04.292 ENGINEERING SERVICES:					15,212.91	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total GENERAL:					36,127.45	.00		
Total WASTEWATER FUND:					36,127.45	.00		
Grand Totals:					269,900.68	.00		

	<u>Amount Paid</u>
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	<u>3,569.16</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>67,224.20</u>
TIF 6 FUND-NO ARDMORE/VERMONT	
Total TIF 6 FUND-NO ARDMORE/VERMONT:	<u>484.38</u>
TIF 4 FUND - ST. CHARLES RD	
Total TIF 4 FUND - ST. CHARLES RD:	<u>9,625.00</u>
NEDSRA FUND	
Total NEDSRA FUND:	<u>50,000.00</u>
RECREATION FUND	
Total RECREATION FUND:	<u>1,964.83</u>
PARKS FUND	
Total PARKS FUND:	<u>11,476.34</u>
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	<u>402.45</u>
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	<u>44,218.52</u>
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	<u>28,545.18</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>16,263.17</u>

	<u>Amount Paid</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>36,127.45</u>
Grand Totals:	<u>269,900.68</u>

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

DATE APPROVED BY 

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Report Criteria:
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.Adjustmentid = {IS NULL}
Invoice.Batch = "061701"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on June 24, 2019

Covering weekly check runs dated for:
June 10, 2019/CY19 \$467,554.40

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "061001","WF0610"

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								
123 S VILLA AVE LLC	PRUU18-1602	0		PARKWAY BOND RLS; 123 S VILLA	2,400.00	.00		061001
MOHLE, KRISTINA	PRFW18-0557	0		PARKWAY BOND RLS; 626 N LINCOLN	200.00	.00		061001
Total 10.210508 ESCROW: P. W. PROJECTS:					2,600.00	.00		
10.40002 PERS PROP REPLACEMENT TAXES								
VILLA PARK PUBLIC LIBRARY	PPRT APRIL	0		TO REIMBURSE PPRT - APRIL 2019	12,551.94	.00		061001
Total 10.40002 PERS PROP REPLACEMENT TAXES:					12,551.94	.00		
10.42070 ADMINISTRATIVE TOWING FEES								
ILLINOIS STATE POLICE	051719	0		PAYMENT FOR FUNDS COLLECTED FROM C	1,000.00	.00		061001
Total 10.42070 ADMINISTRATIVE TOWING FEES:					1,000.00	.00		
10.42071 ADMINISTRATIVE ADJUDICATION								
PROPERTY RESTORATION PROS LLC	REIMBURSEMENT	0		OVERPAYMENT ON CITATION PS5632	75.00	.00		061001
Total 10.42071 ADMINISTRATIVE ADJUDICATION:					75.00	.00		
Total :					16,226.94	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.511.00.211 LEGAL SERVICES								
CLARK BAIRD SMITH LLP	11306	0		LEGAL - LABOR/UNION	3,006.25	.00		WF061C
ROBBINS SCHWARTZ	847377	0		LEGAL SERVICES - TN PROP VIOLATIONS	1,665.00	.00		WF061C
ROBBINS SCHWARTZ	847386	0		LEGAL SERVICES - PROSECUTIONS	5,662.50	.00		WF061C
Total 10.511.00.211 LEGAL SERVICES:					10,333.75	.00		
10.511.00.212 LEGAL SERVICES-POLICE								
RAINES, SHAWNTE M	19-5	0		LEGAL SERVICES-ADJUDICATION HEARING	900.00	.00		WF061C
ROBERTS, DEBORAH	265	0		COURT REPORTING 5.16.19	200.00	.00		WF061C
Total 10.511.00.212 LEGAL SERVICES-POLICE:					1,100.00	.00		
10.511.00.299 OTHER CONTRACTUAL SERVICES								
MCANDREWS, PATRICK	MAY0000190603	0		BOARD MEETING RECORDING/PRODUCTIO	1,200.00	.00		WF061C
MUNICIPAL CODE CORPORATION	00327842	0		CODIFICATION OF MUNICIPAL CODE	496.58	.00		WF061C
MUNICIPAL CODE CORPORATION	00327984	0		MUNICIPAL CODE ANNUAL ADMIN FEE	350.00	.00		WF061C
WEBQA INC	437-190701	0		GOVQA FOIA SERVICES	1,620.00	.00		WF061C
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:					3,666.58	.00		
10.511.00.399 OTHER SUPPLIES								
KEEHNER JR, RICH	20190516	0		BOARD ROOM WATER PURCHASE	9.13	.00		WF061C
Total 10.511.00.399 OTHER SUPPLIES:					9.13	.00		
10.511.00.655 PLANNING & ZONING COMMISSION								
COUNTY COURT REPORTERS INC	125512	0		MINUTES MAY 23 2019	200.00	.00		WF061C
Total 10.511.00.655 PLANNING & ZONING COMMISSION:					200.00	.00		
10.511.00.667 COMMUNITY PRIDE COMMISSION								
BAUER, THERESA	201905	0		PRAIRIE PATH CLEANUP - JEWEL	21.94	.00		WF061C
BAUER, THERESA	201905	0		PRAIRIE PATH CLEANUP AND PLANTER PR	79.92	.00		WF061C
BAUER, THERESA	201905	0		SIDEWALK CHALK PARTY SUPPLIES REIMB	44.91	.00		WF061C
Total 10.511.00.667 COMMUNITY PRIDE COMMISSION:					146.77	.00		
Total PUBLIC AFFAIRS:					15,456.23	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.512.00.210 TELEPHONE								
CALL ONE	79933795 4/19	0		INTERNET SERVICE; 4/15-5/14/19	1,436.38	.00		061001
CALL ONE	81366634 5/19	0		INTERNET SERVICE; 5/15-6/14/19	1,436.38	.00		061001
Total 10.512.00.210 TELEPHONE:					2,872.76	.00		
10.512.00.299 OTHER CONTRACTUAL SERVICES								
KEEHNER JR, RICH	201904	0		PERS PHONE REIMB; APRIL 2019	35.89	.00		WF0610
KEEHNER JR, RICH	201904	0		PHONE USAGE REIMB; APRIL 2019	40.00	.00		WF0610
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:					75.89	.00		
10.512.01.210 TELEPHONE								
SAWYER, BRIAN	REIMBMAY2019	0		PERS DEVICE PHONE REIMB; MAY 2019	24.99	.00		061001
SAWYER, BRIAN	REIMBMAY2019	0		PERS DEVICE USAGE REIM; MAY 2019	24.99	.00		061001
Total 10.512.01.210 TELEPHONE:					49.98	.00		
10.512.01.299 OTHER CONTRACTUAL SERVICES								
CFA SOFTWARE INC	14105	0		ANNUAL CFA FLEET SOFTWARE SUPPORT,	1,795.00	.00		061001
KNO2 LLC	INV00005464	0		MONTHLY LINE AND DOMESTIC PAGES	31.07	.00		061001
SAWYER, BRIAN	REIMBMAY2019	0		MILEAGE REIMB; MAY 2019	34.83	.00		061001
SOFTCHOICE CORP	1234	0		NITRO SOFTWARE	543.63	.00		061001
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					2,404.53	.00		
Total MANAGER:					5,403.16	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.513.00.210 TELEPHONE								
BAIG,RANA	PHONEREIMAPR19	0		PERS DEVICE PHONE REIM; APR 2019	24.99	.00		061001
BAIG,RANA	PHONEREIMAPR19	0		PERS USAGE PHONE REIM; APR 2019	24.99	.00		061001
BAIG,RANA	PHONEREIMMAR19	0		PERS DEVICE PHONE REIM; MAR 2019	24.99	.00		061001
BAIG,RANA	PHONEREIMMAR19	0		PERS USAGE PHONE REIM; MAR 2019	24.99	.00		061001
Total 10.513.00.210 TELEPHONE:					99.96	.00		
10.513.00.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	19-VP05	0		PRODUCTION SVCS UTIL BILL RUN#5 2019	208.35	.00		061001
SIKICH LLP	390566	0	190008	AUDIT SERVICE FOR FYE 12-31-2018	12,000.00	.00		061001
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:					12,208.35	.00		
Total FINANCE:					12,308.31	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.514.00.220 UTILITY - GAS								
NICOR GAS	93-78-55-1842 4/19	0		325 E NORTH AV; 4/04-5/04/19	80.77	.00		061001
Total 10.514.00.220 UTILITY - GAS:					80.77	.00		
10.514.00.270 MAINT OF OFFICE EQUIPMENT								
KONICA MINOLTA BUSINESS	9005712362	0		COPY CHARGES COLOR MAY 2019	17.76	.00		WF061C
KONICA MINOLTA BUSINESS	9005712362	0		COPY CHARGES B&W MAY 2019	1.34	.00		WF061C
KONICA MINOLTA BUSINESS	9005715207	0		SUPPORT SERVICE MAY 2019	12.00	.00		WF061C
KONICA MINOLTA PREMIER FINANCE	386225031	0		SET UP NEW MACHINE	153.33	.00		WF061C
KONICA MINOLTA PREMIER FINANCE	386225031	0		LEASE MAY 2019	92.96	.00		WF061C
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:					277.39	.00		
10.514.00.299 OTHER CONTRACTUAL SERVICES								
CAR WASH DEVELOPMENT LLC	141	0		CD/ED CAR WASHES MAY 2019	9.00	.00		WF061C
RJS GROUP INC	20704	0	190004	CLEANING CD/ED	573.00	.00		061001
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:					582.00	.00		
10.514.00.399 OTHER SUPPLIES								
BOKSHA, PATRICIA	201905	0		REIMB; FIOLA RETIREMENT RECEPTION - J	29.65	.00		WF061C
BOKSHA, PATRICIA	201905	0		REIMB; FIOLA RETIREMENT RECEPTION - S	54.06	.00		WF061C
Total 10.514.00.399 OTHER SUPPLIES:					83.71	.00		
Total COMMUNITY DEVELOPMENT:					1,023.87	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.516.00.220 UTILITY - GAS								
NICOR GAS	2105811000 4/19	0		PARKS GARAGE; 4/04-5/06/19	521.92	.00		061001
NICOR GAS	5105811000 4/19	0		VILLAGE HALL; 4/04-5/06/19	169.43	.00		061001
NICOR GAS	70-63-81-1000 4/19	0		MUSEUM; 4/04-5/03/19	199.62	.00		061001
NICOR GAS	88-66-34-6936 4/19	0		POLICE STN; 4/04-5/03/19	461.60	.00		061001
NICOR GAS	9851721000 4/19	0		FIRE #82; 4/04-5/06/19	266.58	.00		061001
Total 10.516.00.220 UTILITY - GAS:					1,619.15	.00		
10.516.00.299 OTHER CONTRACTUAL SERVICES								
C & R DIRECTIONAL BORING INC	3995	0		DIRECT BORING WTR SVCS	2,000.00	.00		061001
RJS GROUP INC	20704	0	190004	CLEANING VH, PW, PD, PARKS	4,617.00	.00		061001
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					6,617.00	.00		
Total BUILDINGS & GROUNDS:					8,236.15	.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 4/19	0		METRA STATION; 4/04-5/05/19	114.75	.00		061001
Total 10.517.00.220 UTILITY - GAS:					114.75	.00		
10.517.00.299 OTHER CONTRACTUAL SERVICES								
RJS GROUP INC	20704	0	190004	CLEANING METRA STATION	1,031.00	.00		061001
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:					1,031.00	.00		
Total COMMUTER PARKING LOT:					1,145.75	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.519.00.317 OFFICE SUPPLIES								
QUILL CORPORATION	7365525	0		BINDER COVERS	74.99	.00		061001
QUILL CORPORATION	7374818	0		GBC COVERS,POST-IT,BINDER COVERS	153.77	.00		061001
Total 10.519.00.317 OFFICE SUPPLIES:					228.76	.00		
Total ENGINEERING:					228.76	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.520.01.210 TELEPHONE								
VERIZON WIRELESS	9830467984	0		DATA FOR SQUAD CAR COMPUTERS	756.31	.00		061001
Total 10.520.01.210 TELEPHONE:					756.31	.00		
10.520.01.317 OFFICE SUPPLIES								
STAPLES ADVANTAGE	8054402445	0		PRINTER CARTRIDGE, ENVELOPES, MOUSE	222.18	.00		061001
Total 10.520.01.317 OFFICE SUPPLIES:					222.18	.00		
10.520.09.299 OTHER CONTRACTUAL SERVICES								
JIM'S TOWING	129736	0		TOW CHARGES '15 CHEVY CRUZE	175.00	.00		061001
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					175.00	.00		
10.520.09.333 RANGE SUPPLIES								
SVARA, JAMES	REIMB	0		REIMB FOR PURCHASE OF A SLING FOR A	76.00	.00		061001
Total 10.520.09.333 RANGE SUPPLIES:					76.00	.00		
Total POLICE:					1,229.49	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.525.01.101 SALARIES: FULL-TIME								
GOVHR USA	3-05-19-131	0		PROFESSIONAL FEES INCURRED FOR REC	3,850.00	.00		061001
Total 10.525.01.101 SALARIES: FULL-TIME:					3,850.00	.00		
10.525.27.342 ASPHALT MIX								
DUPAGE MATERIALS COMPANY, LLC.	6374	0		2.0 TNS HIGH PERFORM COLD PATCH	280.00	.00		061001
DUPAGE MATERIALS COMPANY, LLC.	6461	0		2.50 TNS HIGH PERFORM COLD PATCH	350.00	.00		061001
DUPAGE MATERIALS COMPANY, LLC.	6615	0		FRAP 3/8 PLUS	14.00	.00		061001
DUPAGE MATERIALS COMPANY, LLC.	6615	0		2.50 TNS HIGH PERFORM COLD PATCH	350.00	.00		061001
HEALY ASPHALT CO LLC	18077	0		2.62 TNS UPM COLD MIX	358.94	.00		061001
HEALY ASPHALT CO LLC	18231	0		2.86 TNS UPM COLD MIX	391.82	.00		061001
HEALY ASPHALT CO LLC	18231	0		2.18 TNS UPM COLD MIX	298.66	.00		061001
HEALY ASPHALT CO LLC	18363	0		2.90 TNS UPM COLD MIX	397.30	.00		061001
Total 10.525.27.342 ASPHALT MIX:					2,440.72	.00		
10.525.27.399 OTHER SUPPLIES								
WESTMORE SUPPLY CO	M42491	0		3 REBARS	55.50	.00		061001
Total 10.525.27.399 OTHER SUPPLIES:					55.50	.00		
10.525.28.286 MOSQUITO ABATEMENT								
CLARKE ENVIRONMENTAL MOSQUIT	001005706	0		ENVIROMENTAL MOSQUITO MANAGEMENT	16,665.00	.00		061001
Total 10.525.28.286 MOSQUITO ABATEMENT:					16,665.00	.00		
Total STREET:					23,011.22	.00		
Total CORPORATE FUND:					84,269.88	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
27.502.01.292 ENGINEERING SERVICES								
WILLIAMS ARCHITECTS	19187	0		PRE DESIGNS REC FACILITIES SRVCS	414.16	.00		061001
Total 27.502.01.292 ENGINEERING SERVICES:					414.16	.00		
Total GENERAL:					414.16	.00		
Total TIF 5 FUND - KENILWORTH:					414.16	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
28.502.01.299 OTHER CONTRACTUAL SERVICES								
BURKE ENGINEERING LTD, CHRISTO	149744	0	190006	PHASE II DESIGN, STORMWATER IMPROVE	5,493.56	.00		061001
BURKE ENGINEERING LTD, CHRISTO	150188	0	190006	PHASE II DESIGN, STORMWATER IMPROVE	3,193.50	.00		061001
V3 COMPANIES OF ILLINOIS	519109	0		ENVIRONMENTAL SITE ASSESSMENT; 110 S.	497.50	.00		WF0610
Total 28.502.01.299 OTHER CONTRACTUAL SERVICES:					9,184.56	.00		
Total GENERAL:					9,184.56	.00		
Total TIF 4 FUND - ST. CHARLES RD:					9,184.56	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.210508 ESCROW: REC RENTAL DEPOSITS								
KHATTAB, MAHMOUD	82748	0		ROOM RENTAL DEPOSIT REFUND	110.00	.00		061001
Total 35.210508 ESCROW: REC RENTAL DEPOSITS:					110.00	.00		
Total :					110.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.502.01.210 TELEPHONE								
CALL ONE	79933795 4/19	0		INTERNET SERVICE; 4/15-5/14/19	337.87	.00		061001
CALL ONE	81366634 5/19	0		INTERNET SERVICE; 5/15-6/14/19	337.87	.00		061001
Total 35.502.01.210 TELEPHONE:					675.74	.00		
35.502.16.220 UTILITY - GAS								
NICOR GAS	45-01-72-1000 4/19	0		ICC; 4/04-5/05/19	1,131.15	.00		061001
Total 35.502.16.220 UTILITY - GAS:					1,131.15	.00		
35.502.35.299 OTHER CONTRACTUAL SERVICES								
BALAZS, STEVEN	DISBURSEMENT	0		PAYMENT FOR SUPER SENSATIONAL SATU	450.00	.00		061001
MARTIN, JAMIE	DISBURSEMENT	0		07.20.19 SSS EVENT ENTERTAINMENT	450.00	.00		061001
RUTTER, DAYNA	DISBURSEMENT	0		06.22.19 SSS EVENT FACE PAINTER	150.00	.00		061001
TUMBLING TIMES INC	MAY-JUN	0		CONTRACTUAL YTH GYMNASTICS PROG.	1,101.10	.00		061001
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:					2,151.10	.00		
35.502.36.299 OTHER CONTRACTUAL SERVICES								
ADDISON PARK DISTRICT	20-967	0		CONTRACTUAL INDOOR SWIM PROG.	667.50	.00		061001
ADDISON PARK DISTRICT	20-968	0		CONTRACTUAL INDOOR SWIM PROG.	460.50	.00		061001
QUICKSCORES LLC	191220	0		14 SBALL SCHEDULING SRVCS	63.00	.00		061001
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:					1,191.00	.00		
Total GENERAL:					5,148.99	.00		
Total RECREATION FUND:					5,258.99	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
36.502.01.210 TELEPHONE								
CALL ONE	79933795 4/19	0		INTERNET SERVICE; 4/15-5/14/19	61.24	.00		061001
CALL ONE	81366634 5/19	0		INTERNET SERVICE; 5/15-6/14/19	61.24	.00		061001
Total 36.502.01.210 TELEPHONE:					122.48	.00		
36.502.01.220 UTILITY - GAS								
NICOR GAS	85-28-81-1000 4/19	0		N TERR PARK; 4/05-5/04/19	91.82	.00		061001
NICOR GAS	92-43-81-1000 4/19	0		MAINT BLDG; 4/04-5/05/19	80.21	.00		061001
Total 36.502.01.220 UTILITY - GAS:					172.03	.00		
Total GENERAL:					294.51	.00		
Total PARKS FUND:					294.51	.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 4/19	0		JEFF POOL FLTR; 4/04-5/05/19	14.07	.00		061001
NICOR GAS	79-11-72-1000 4/19	0		JEFF POOL; 4/05-5/04/19	83.94	.00		061001
NICOR GAS	85-60-82-1000 4/19	0		LUFKIN POOL; 4/08-4/14/19	52.63	.00		061001
Total 41.502.01.220 UTILITY - GAS:					150.64	.00		
41.502.02.299 OTHER CONTRACTUAL SERVICES								
KODIAK CONTRACTORS	JUNE2019	0		POOL EVENT ENTERTAINMENT	800.00	.00		061001
Total 41.502.02.299 OTHER CONTRACTUAL SERVICES:					800.00	.00		
Total GENERAL:					950.64	.00		
Total SWIMMING POOL FUND:					950.64	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
60.502.03.292 ENGINEERING SERVICES								
CIVILTECH ENGINEERING INC	47577	0	180117	PH 2 DESIGN 2019 STREET IMP PROJ	13,089.23	.00		061001
CIVILTECH ENGINEERING INC	47650	0	180117	PH 2 DESIGN 2019 STREET IMP PROJ	11,963.61	.00		061001
STRAND ASSOCIATES, INC.	0149164	0	190018	CHARLES AVE IMPROVEMENT PROJECT PH	2,878.12	.00		061001
Total 60.502.03.292 ENGINEERING SERVICES:					27,930.96	.00		
60.502.10.292 ENGINEERING SERVICES								
CIVILTECH ENGINEERING INC	47577	0	180117	PH 2 DESIGN 2019 STREET IMP PROJ	13,126.84	.00		061001
CIVILTECH ENGINEERING INC	47650	0	180117	PH 2 DESIGN 2019 STREET IMP PROJ	9,768.65	.00		061001
Total 60.502.10.292 ENGINEERING SERVICES:					22,895.49	.00		
60.502.10.299 OTHER CONTRACTUAL SERVICES								
TREASURER, STATE OF ILLINOIS	122738	0	170068	RESURFACING NORTH VILLA AT NORTH AV	17,187.46	.00		061001
Total 60.502.10.299 OTHER CONTRACTUAL SERVICES:					17,187.46	.00		
Total GENERAL:					68,013.91	.00		
Total STREET IMPROVEMENT FUND:					68,013.91	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
68.502.02.399 OTHER SUPPLIES								
CIANCIO, LOUIS	REIMBURSEMENT	0		RAIN BARREL REIMBURSEMENT	40.00	.00		061001
DALY, ERIN	REIMBURSEMENT	0		RAIN BARREL REIMBURSEMENT	40.00	.00		061001
O'CONNELL, EILEEN	REIMBURSEMENT	0		RAIN BARREL REIMBURSEMENT	40.00	.00		061001
Total 68.502.02.399 OTHER SUPPLIES:					120.00	.00		
68.502.10.292 ENGINEERING SERVICES								
BURKE ENGINEERING LTD, CHRISTO	150189	0	180114	JACKSON POND OVERFLOW, PHASE 3 ENGI	14,900.00	.00		061001
BURKE ENGINEERING LTD, CHRISTO	150190	0	190011	JACKSON POND OVERFLOW, PHASE 3 CON	13,520.00	.00		061001
Total 68.502.10.292 ENGINEERING SERVICES:					28,420.00	.00		
Total GENERAL:					28,540.00	.00		
Total STORMWATER BUYOUT FUND:					28,540.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
82.502.01.101 SALARIES: FULL-TIME								
GOVHR USA	3-05-19-131	0		PROFESSIONAL FEES INCURRED FOR REC	1,925.00	.00		061001
Total 82.502.01.101 SALARIES: FULL-TIME:					1,925.00	.00		
82.502.01.202 TRAINING & CONFERENCES								
ISAWWA	200038797	0		ANN REGULATORY TRAINING	240.00	.00		061001
Total 82.502.01.202 TRAINING & CONFERENCES:					240.00	.00		
82.502.01.210 TELEPHONE								
CALL ONE	79933795 4/19	0		INTERNET SERVICE; 4/15-5/14/19	41.48	.00		061001
CALL ONE	81366634 5/19	0		INTERNET SERVICE; 5/15-6/14/19	41.48	.00		061001
Total 82.502.01.210 TELEPHONE:					82.96	.00		
82.502.01.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	19-VP05	0		PRODUCTION SVCS UTIL BILL RUN#5 2019	208.35	.00		061001
SOFTCHOICE CORP	1234	0		NITRO SOFTWARE	271.81	.00		061001
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:					480.16	.00		
82.502.01.321 PURCHASE OF WATER								
DUPAGE WATER COMMISSION	MAY2019WATER	0		WATER COSTS; MAY 2019	241,348.17	.00		061001
Total 82.502.01.321 PURCHASE OF WATER:					241,348.17	.00		
82.502.02.220 UTILITY - GAS								
NICOR GAS	00-94-81-1000 4/19	0		WTR/SWR; 4/04-5/05/19	224.12	.00		061001
NICOR GAS	95-84-81-1000 4/19	0		CENTRAL STN; 4/04-5/04/19	120.02	.00		061001
Total 82.502.02.220 UTILITY - GAS:					344.14	.00		
82.502.02.274 METER REPAIRS								
CORE & MAIN	K423145	0		HOME AVE METER FAILED AND REPLACED	4,142.00	.00		061001
Total 82.502.02.274 METER REPAIRS:					4,142.00	.00		
82.502.02.285 DISPOSAL EXPENSE								
APPLIED GEOSCIENCE INC	053019-1	0		SOIL SAMPLING/TESTING 729 N ARDMORE	1,800.00	.00		061001

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 82.502.02.285 DISPOSAL EXPENSE:					1,800.00	.00		
82.502.02.292 ENGINEERING SERVICES								
STRAND ASSOCIATES, INC.	0149164	0	190018	CHARLES AVE IMPROVEMENT PROJECT PH	4,425.91	.00		061001
Total 82.502.02.292 ENGINEERING SERVICES:					4,425.91	.00		
82.502.02.344 CONCRETE - REDI MIX								
WESTMORE SUPPLY CO	R98741	0		4.5 YDS CEMENT; JACKSON & ARDMORE	867.50	.00		061001
WESTMORE SUPPLY CO	R98772	0		7 YDS CEMENT; NORTH AVE & WISCONSIN	925.00	.00		061001
WESTMORE SUPPLY CO	R98822	0		4.5 YDS CEMENT; 503 S HARVARD	815.00	.00		061001
Total 82.502.02.344 CONCRETE - REDI MIX:					2,607.50	.00		
Total GENERAL:					257,395.84	.00		
Total WATER SUPPLY FUND:					257,395.84	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
83.502.01.101 SALARIES: FULL-TIME								
GOVHR USA	3-05-19-131	0		PROFESSIONAL FEES INCURRED FOR REC	1,925.00	.00		061001
Total 83.502.01.101 SALARIES: FULL-TIME:					1,925.00	.00		
83.502.01.210 TELEPHONE								
CALL ONE	79933795 4/19	0		INTERNET SERVICE; 4/15-5/14/19	41.48	.00		061001
CALL ONE	81366634 5/19	0		INTERNET SERVICE; 5/15-6/14/19	41.48	.00		061001
Total 83.502.01.210 TELEPHONE:					82.96	.00		
83.502.01.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	19-VP05	0		PRODUCTION SVCS UTIL BILL RUN#5 2019	208.35	.00		061001
SOFTCHOICE CORP	1234	0		NITRO SOFTWARE	271.81	.00		061001
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:					480.16	.00		
83.502.02.220 UTILITY - GAS								
NICOR GAS	29-10-59-0000 4/19	0		WET WEATHER; 4/04-5/04/19	684.71	.00		061001
NICOR GAS	51-80-10-1000 4/19	0		NORTH&YALE LFT; 4/04-5/03/19	30.99	.00		061001
NICOR GAS	61-80-10-1000 4/19	0		GENERATOR STN; 4/04-5/03/19	46.47	.00		061001
Total 83.502.02.220 UTILITY - GAS:					762.17	.00		
83.502.02.273 MAINT OF CONTROLS								
VORTEX TECHNOLOGIES INC	6018	0		CALIBRATION OF FLOW MONITORS	2,475.00	.00		061001
Total 83.502.02.273 MAINT OF CONTROLS:					2,475.00	.00		
83.502.02.302 CHEMICALS								
ALEXANDER CHEMICAL CORP	SLS 10080450	0		CHLORINE CONTAINER	358.00	.00		061001
Total 83.502.02.302 CHEMICALS:					358.00	.00		
83.502.03.220 UTILITY - GAS								
NICOR GAS	55-97-17-4027 4/19	0		NATH LIFT STN; 4/05-5/04/19	30.61	.00		061001
Total 83.502.03.220 UTILITY - GAS:					30.61	.00		
83.502.04.292 ENGINEERING SERVICES								
BAXTER & WOODMAN INC	0205630	0	170056	PHASE 2 DESIGN ENG. SOUTH MICHIGAN, K	610.00	.00		061001

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
STRAND ASSOCIATES, INC.	0149164	0	190018	CHARLES AVE IMPROVEMENT PROJECT PH	6,508.01	.00		061001
Total 83.502.04.292 ENGINEERING SERVICES:					7,118.01	.00		
Total GENERAL:					13,231.91	.00		
Total WASTEWATER FUND:					13,231.91	.00		
Grand Totals:					467,554.40	.00		

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	84,269.88
TIF 5 FUND - KENILWORTH	
Total TIF 5 FUND - KENILWORTH:	414.16
TIF 4 FUND - ST. CHARLES RD	
Total TIF 4 FUND - ST. CHARLES RD:	9,184.56
RECREATION FUND	
Total RECREATION FUND:	5,258.99
PARKS FUND	
Total PARKS FUND:	294.51
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	950.64
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	68,013.91
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	28,540.00
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	257,395.84
WASTEWATER FUND	
Total WASTEWATER FUND:	13,231.91
Grand Totals:	467,554.40

Amount Paid

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 = "061001","WF0610"

Village Board of Trustees Agenda Item Report

Meeting Date: June 24, 2019

Submitted by: Kevin Mantels

Submitting Department: Public Works

Item Type: Ordinances

Agenda Section:

Subject:

First 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

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

<i>Residential</i>	
Single parcel <10,000 sq. ft.	\$355.00
Single / multiple parcels >10,000 sq. ft. and <1 acre (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

Village Board of Trustees Agenda Item Report

Meeting Date: June 24, 2019

Submitted by: Kevin Wachtel

Submitting Department: Village Board

Item Type: Ordinances

Agenda Section:

Subject:

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

Suggested Action:

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 extended until November of 2019. This ordinance would re-issue the Class B liquor license to the Beverage Hub.

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[MEMO - Beverage Hub Liquor License](#)

[ORD - 2019 liquor licenses The Beverage Hub](#)

[June 2019 Liquor Licenses](#)

Memo

Date: May 29, 2019

To: President Bulthuis and Board of Trustees

Cc: Village Manager Keehner

RE: Liquor License Ordinance for The Beverage Hub

The building at 302 E. St. Charles Road is adding a space for The Beverage Hub, a new liquor store. Deborah Naguib will operate the establishment. This license was originally approved by the board in November, 2017. That license was not included in the 2019 clarifying ordinance. In order for the Beverage Hub to open, the Village Board will need to add an additional Class B, Package Liquor, license.

Applicant Deborah Naguib has successfully completed the background check by the Police Department. The Village Board discussed this license at the May 20 board meeting and authorized this license, so long as the establishment is open by November, 2019.

With this new license (assuming the license for K3 is approved on June 10), there will be 62 total licenses.

Recommended Action

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 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 extended until November of 2019. This ordinance would re-issue the Class B liquor license to Beverage Liquor Hub.

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

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 Deborah Naguib, for 302 E. St. Charles Road, Unit B, doing business as The Beverage Hub, subject to the approval of an additional Class B Package liquor license that allows the sale of alcoholic liquors to be sold in original packages.

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:

“Sec. 3-313. Number of Licenses.

(a) There shall be in effect at any one time no more than the number of licenses indicated below:

Class	Maximum Number
AAA	0
AA	7
A	4
B	8
C	1
D	8
D-1	1
EEE	6
EE	8
E	0
F	0
G	Issued at the discretion of the local liquor commissioner
H	6
I	9
J	1

Ordinance No: _____

K	Issued at the discretion of the local liquor commissioner
K-1	1
X	1
Y	0
Z	1

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

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	U.S. LIQUORS	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	FOREMOST LIQUOR	7-ELEVEN #33871B	WALGREENS #04252	
D-1	1	PRIDE STORES								
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	9	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
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 62

Village Board of Trustees Agenda Item Report

Meeting Date: June 24, 2019

Submitted by: Kelly Kuechle

Submitting Department: Village Manager's Office

Item Type: Ordinances

Agenda Section:

Subject:

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

Suggested Action:

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.

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[MEMO - Terms of PRAC Commissioners](#)

[ORD - Amending Requirements for PRAC Members](#)

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JAMES W. BINNINGER
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M E M O R A N D U M

To: Village Manager Richard Keehner Jr.
From: Village Attorney Jim Binninger
Date: May 14, 2019
Subject: Terms of members of the Parks and Recreation Advisory Commission

I have been requested to review the terms of the members of the Parks and Recreation Advisory Commission (P&RAC). Section 2-1302(a) of the Village Code provides that the P&RAC is a 7 member advisory commission with 2 year member terms. The initial establishment of the P&RAC provided for staggered terms with 3 member terms expiring one year and 4 member terms expiring the next year. These staggered terms were to continue in all future appointments.

On June 26, 2017 the Village Board considered and approved the appointment of 4 members to the P&RAC for a term beginning 5/1/17 and expiring 4/30/20. This provided for a 3 year term that is beyond the 2 year term limit that is authorized in the Village Code and therefore those terms can only be until 4/30/19.

It is also important that section 2-1303(b) provides that vacancies are filled “for the unexpired term of the member whose position becomes vacant.” Although very important, some appointments did not state to which resigning member’s term the appointment was made.

Based on the above rules and documents provided for my review, it is my opinion that the terms of the current members to comply with the Village Code should be as follows:

- A. Appointed in 2017 with terms expiring 4/30/19: Banaszak, Bousum (filling remaining term of Schiefer), Burns and Cordova
- B. Appointed in 2018 with terms expiring 4/30/20: King, Storino (appointed 8/14/17 filling remaining term) and Pesola

It is therefore my recommendation that to properly determine the terms of the current members that the above terms be approved by the Village Board by consideration of a clarifying resolution.

There is also in section 2-1303(a) a limitation that a member can only serve for “2 consecutive full terms.” It is an unusual requirement for any advisory commission that in the past has had difficulty obtaining members and unnecessarily limits the appointing authority of the Village Board. As some members have completed two full terms this restriction would apply, but the general rule that a member’s term does not end until the appointment of a person to replace that member would allow that member to remain a member until that appointment is made. The alternative is that if the President and Board desire to change this requirement, an ordinance deleting or amending this restriction can be drafted for their consideration.

Please advise if there are any additional questions or concerns.

Ordinance No. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, ILLINOIS AMENDING THE
REQUIREMENTS FOR MEMBERSHIP TO THE
PARKS AND RECREATION ADVISORY COMMISSION**

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

WHEREAS, Section 2-1303(a) of the Villa Park Municipal Code provides that no member of the Commission shall serve for more than two consecutive full terms; and,

WHEREAS, it has been difficult to fill the vacancies on the Commission and this term limitation unnecessarily limits the appointing authority of the President and Village Board.

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 subsections (a) of Section 2-13-1(a) of the Villa Park Municipal Code is hereby amended to read as follows:

“(a) The commission created herein shall consist of seven (7) members all of whom shall be appointed by the village president with the advice and consent of the board of trustees and shall serve without compensation. The members of the commission shall be residents of the village. Members shall be appointed for a term of two (2) years with the terms of three (3) members expiring in the same year and the terms of four (4) members expiring the next year. The director of parks and recreation shall serve as the liaison to the commission, but shall not be a voting member of the commission.”

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, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, 2019

Village President

Attest: _____
Village Clerk

Published in pamphlet form:
_____, 2019

Village Board of Trustees Agenda Item Report

Meeting Date: June 24, 2019

Submitted by: Patrick Grill

Submitting Department: Community Development

Item Type: Ordinances

Agenda Section:

Subject:

Ordinance of the Village of Villa Park, DuPage County, Illinois Approving an Amended Planned Unit Development Plan for Kenilworth Townhomes

Suggested Action:

A petitioner is seeking approval of an amended Planned Unit Development (PUD) for the Kenilworth Townhomes project that will finish 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.

Attachments:

[MEMO - Kenilworth PUD](#)

[ORD - Kenilworth PUD Revision 2019](#)



Village of Villa Park

325 East North Avenue, Villa Park, Illinois 60181-2696

COMMUNITY DEVELOPMENT DEPARTMENT
Director • Patrick M. Grill, AICP

Phone (630) 433-4300
Fax (630) 941-5979
TDD (630) 834-8589

MEMORANDUM

TO: Manager Keehner

FROM: Community Development Department

DATE: June 17, 2019

RE: **Petition PZ-19-0003 PUD major amendment for Kenilworth Townhomes located in the 200 block of East Kenilworth Avenue (Joe Billitteri, Petitioner).**

ZONING REQUEST

The petitioner is amending the existing Planned Unit Development by reducing the total number of units from 18 to 16, and adding an additional access point.

BACKGROUND

The petitioner, Joe Billitteri as contract purchaser, is seeking approval to amend an existing PUD for the Kenilworth Townhomes that would eliminate two townhomes from the plan and add a new access point directly onto Kenilworth Avenue.

The original PUD was approved in 2007 and included a total of 36 townhome units. Eighteen (18) of these units were constructed and the market crash of 2007/2008 brought construction to a halt. The developer went bankrupt and the project sat unfinished for the last decade.

The contract purchaser wants to finish the remaining units. However, he wishes to add an additional access drive directly to Kenilworth Avenue and eliminate two of the units within the interior of the property. The photo on the next page shows the existing condition of the proposed site.



PETITION: PZ-19-0003

PETITIONER/OWNER: Joe Billitteri/Contract Purchaser

PRESENT USE/ZONING: Vacant/MX-R2

LOT SIZE: Approximately 0.5 acres

PIN's: Several

UTILITIES: The property is currently served by sewer and water.

TRAFFIC: No traffic study is necessary.

PUBLIC HEARING: June 13, 2019 (continued from May 23, 2019 for lack of quorum)

SURROUNDING ZONING & LAND USES:

North: RS-7.5 Residence District/Great Western Trail – Open space uses

East: MX-2 Mixed Use District/Office and residential uses

West: MX-R2 Residence District/Townhome residential uses as part of Kenilworth THs

South: MX-R2 Residence District/Residential uses

COMPREHENSIVE PLAN DESIGNATION:

Multi-Family Residential– This land use category is intended for both duplexes, townhomes, condos and apartment buildings of between one and three stories in height, as well as for taller, larger-scale multi-family structures four stories and higher. This classification encompasses areas adjacent to the Village’s business districts.

INTERNAL STAFF REVIEW:

Village Manager: Is supportive of the project with no comments or concerns.
Fire Chief: No comments or concerns.
Police Chief: No comments or concerns.
Public Works: See attached memo from Vassili Voskrensenki dated May 14, 2019.

SUMMARY:

Joe Billitteri has submitted an application seeking approval for an amendment to an existing PUD commonly referred to as Kenilworth Townhomes in the 200 block of East Kenilworth Avenue. Included with this memo is a packet prepared by the petitioner that includes engineering, grading and utility plans that identify what the proposed site will look like upon completion.

The site will include the same layout of units as originally approved, however two units are removed from the interior part of the plan.

The original PUD provided vehicle access into the townhome units from Myrtle Avenue. Mr. Billitteri proposes to add an additional access point directly from Kenilworth Avenue. Such a request constitutes a major change to the PUD that increases the points of access. The below photo shows approximately where the new access point will be installed.



Mr. Billitteri also proposes to eliminate two units from the development to increase open space within the interior of the project. Originally, the development included two three-unit buildings within the interior of the project. The proposal is to eliminate one unit from each of these buildings and have two two-unit buildings in the interior.

Lastly, Mr. Billitteri proposes to alter the exterior elevations on the property. Below please find a rendering of the proposed townhome elevation.



The proposed elevation is similar to the existing with minor differences. Attached below is a photo of the existing units for comparison purposes. The proposed elevation maintains the Tudor-style, however the second floor of the proposed unit does not cantilever over the first floor like the existing. However, there is relief on the proposed units as the doors are setback into the building and that setback carries up the entire façade. Similar materials are used on both buildings.



Also included in this memo is an aerial photo of the general area around the subject site.

As the proposed development follows the comprehensive plan, is actually less dense than what was originally approved and improves access into and out of the site, Staff has no objections to the proposal.

On June 13, 2019, following a public hearing in which two persons spoke in support of the request but wanted it noted that there were issues with the detention area, the Zoning & Planning Commission unanimously recommended approval of the major change to the Kenilworth Townhome PUD with the following changes:

1. The elimination of two townhome units from the project.
2. Creation of an additional point of access to the project from Kenilworth Avenue
3. A modification to the exterior elevations.

It should be noted that the developer will be making improvements to the detention area as part of the development.

ZONING & PLANNING ACTION:

Majority of quorum.

_6_AYES, _0_NAYS

REQUESTED ACTION:

If the Village Board finds in support of the applicant's request, they should approve the attached ordinance.

VILLAGE BOARD VOTE REQUIRED:

Two-thirds of all member of the Village Board.

____AYES, _____NAYS

DEPARTMENTAL CORRESPONDENCE

Date: 05/14/2019

To: Patrick Grill, Community Development Director

From:



RE: PUD Change for Kenilworth Townhomes (Joe Billitteri, Petitioner)

The Public Works Department received an engineering site plan for Kenilworth Park Unit 2 and offers the following comments:

General

The site is approximately 1.86 acres. Phase I of the project was completed in 2008. All underground utilities on the site were installed as part of Phase I.

Traffic

A traffic study will not be required.

Street Improvements

Street improvements will not be required. The developer proposes to remove existing pavement on site and install access driveway on Kenilworth. Design engineer needs to make sure public sidewalk through the driveway is compliant with the current ADA requirements.

Water

Water main was installed on the site during Phase I. The developer proposes to extend approximately 80 feet of water main to eliminate the existing dead end. A permit from IEPA would need to be obtained for this extension. Two water services per unit (1" domestic and 1 1/2" fire suppression) have been installed as part of Phase I. However, fire suppression systems for residential properties are no longer required. Water services that won't be used must be disconnected at the main.

DEPARTMENTAL CORRESPONDENCE

Sanitary Sewer

Sanitary sewer mains have been installed as part of Phase I. One sanitary sewer service per unit will be required.

Drainage Improvements

The required stormwater detention for the entire site was provided as part of Phase I. However, the development of Phase II will create more than 2,500 SF of net new impervious area, thus triggering the requirement for Post-Construction Best Management Practices (PCBMP). The required PCBMP will need to be calculated based on the new impervious area (not net new impervious). The developer will need to provide calculations as part of the stormwater submittal. Due to the site constraints, it may be difficult to physically provide PCBMP. Therefore, a fee-in-lieu option could be entertained.

Soil Conditions

Kane-DuPage Soil Conservation District opinion of land use will not be required.

Permits

A stormwater certification will be required for Phase II development. Separate building permits will be required for each unit. Right-of-way permits will be required for units in building #4 for the water main work in Kenilworth Avenue right-of-way.



Ordinance No. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
AMENDING ORDINANCE 3543 PLANNED UNIT DEVELOPMENT FOR THE PROPERTY AT
118-126 SOUTH MYRTLE AVENUE AND 256-298 EAST KENILWORTH AVENUE**

(Joe Billitteri, Petitioner)

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

WHEREAS, the President and Board of Trustees (the “*Corporate Authorities*”), adopted Ordinance 3543 on April 13, 2009, amending Ordinance 3456, approving a planned unit development for the real property described in Section 2 of this Ordinance (the “*Subject Property*”); and,

WHEREAS, pursuant to Section 11.3.5 of the Villa Park Basic Zoning Code (the “*Zoning Ordinance*”) Joe Billitteri (the “*Petitioner*”) filed Application P2-19-003 (the “*Application*”) requesting an amendment to Ordinance 3543 to approve a revised development plan prepared by Haeger Engineering with respect to the Subject Property; and,

WHEREAS, Article 11 of the Zoning Ordinance provides in Section 11.13.5 for the approval of amended final development plans; and,

WHEREAS, the Zoning & Planning Commission of the Village reviewed the Application on June 13, 2019, in accordance with the State statutes and the ordinances of the Village; and,

WHEREAS, the Zoning & Planning Commission of the Village found that the Application substantially conforms to the approved Planned Unit Development Plan and has recommended that an amended Planned Unit Development be approved; and,

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

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

Section 1. That the foregoing recitals shall be and are hereby incorporated as findings as if said recitals were fully set forth within this Section.

Section 2. That this Ordinance shall apply to the Subject Property legally described on *Exhibit A*.

Section 3. That Ordinance No. 3543 be and is hereby amended by amending Section 2 to approve the amended planned unit development for Lot C with the following plans and diagrams:

1. PUD Development Plan for Kenilworth Park Townhomes as prepared by Haeger Engineering dated June 17, 2019, and listed as Sheet 1 (attached hereto as *Exhibit B*).
2. Remaining townhome units should be constructed as shown on the Exterior Elevation page as attached for the 16 unbuilt townhome units (attached as *Exhibit C*).

Section 4. That all other provision of Ordinance 3543 shall remain in full force and effect except as amended by this Ordinance.

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

Passed this ____ day of _____, 2019.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this ____ day of _____, 2019

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2019

Exhibit A

Legal Description

Exhibit B

PUD Development Plan

Exhibit C

Exterior Elevation

Village Board of Trustees Agenda Item Report

Meeting Date: June 24, 2019

Submitted by: Greg Gola

Submitting Department: Parks and Recreation Advisory Commission

Item Type: Resolutions

Agenda Section:

Subject:

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

Suggested Action:

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.

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[MEMO - Lufkin Pool Demolition Memo June 2019 GG](#)

[MEMO - Bid Results - Lufkin 2019](#)

[RESO - Demolition of Lufkin Pool 6.2019](#)



MEMORANDUM

TO: Rich Keehner, Jr., Village Manager

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

DATE: June 12, 2019

SUBJECT: Consider Demolition of Lufkin Pool

STATEMENT OF PURPOSE

If Lufkin Pool is to be permanently closed, it is vital that the structures on the premises be taken down as they will continue to deteriorate. The safety risks associated with the existence of the vacant building and surrounding structures, as well as the potential for vandalism are matters of concern. Future planning for the park must to be taken into consideration when deciding if and when a building should be demolished.

INVESTIGATION

Lufkin Pool was built in 1954 and has serviced the community for many years. As is natural with any aging amenity, Lufkin Pool has significant physical issues that require major repairs or complete replacement, which are estimated to be very costly. A facility evaluation performed in 2013 by Williams Architects found that Lufkin Pool has reached the end of its useful life. The evaluation also stated that it is not advisable or a suitable long term solution to invest in major repairs to the pool facilities.

Lufkin Pool needs significant mechanical repairs in order to be operational. Since a pool assessment was completed in 2013, the Parks Division encountered and fixed numerous breakdowns and problems with the facility. At the Village Board Meeting on November 6, 2017, staff made two proposals: to purchase and install a new liner, and to hire Williams Architects for aquatic engineering services to identify the necessary plumbing, filtration, slide, and dive board repairs. Neither proposal was approved by the Board of Trustees.

In early November 2017, members of the Parks and Recreation Advisory Commission recommended to the Village Board of Trustees not to fund the needed repairs to Lufkin Pool. At the Board meetings held on November 6 and 13, 2017, the aforementioned proposals for the repair of Lufkin Pool were discussed but not approved or reconsidered. At the Village Board Meeting on February 26, 2018, the Board considered re-packaged repairs to Lufkin Pool in the amount of \$200,000. Those repairs were not approved, however demolition of the pool was tabled until the first formal meeting in November 2018 to allow the community time to raise money to fund the repairs necessary to make the pool operational. At the November 2018 Board meeting, the demolition again, was tabled.

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 received 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.

DEPARTMENTAL CORRESPONDENCE

TO: Greg Gola, Director of Parks and Recreation

DATE: June 12, 2019

FROM: Kevin Mantels, Assistant Village Engineer

SUBJECT: Lufkin Pool Demolition

Bids for the Lufkin Pool Demolition were opened on Tuesday, June 4, 2019. The project was advertised in the Daily Herald newspaper on Wednesday, May 15, 2019, and the bid advertisement was distributed by e-mail to the Village's bidders list. The Village distributed eleven (11) sets of bidding documents and received eight (8) bids. A summary of the bids is as follows:

COMPANY	LOCATION	BID AMOUNT
ENGINEER'S ESTIMATE		\$91,000.00
Fowler Enterprises, LLC	Elgin, IL	\$78,000.00
Bechstein Construction Corp.	Tinley Park, IL	\$88,000.00
K.L.F. Enterprises, Inc.	Markham, IL	\$126,980.00
American Demolition Corporation	Elgin, IL	\$127,450.00
McDonagh Demolition, Inc.	Chicago, IL	\$133,300.00
Green Demolition Contractors	Chicago, IL	\$176,900.00
Fox Excavating, Inc.	Batavia, IL	\$217,400.00
Martam Construction, Inc.	Elgin, IL	\$284,400.20
AVERAGE BID		\$110,746.00

Fowler Enterprises, LLC, of Elgin, Illinois, submitted the apparent low bid in the amount of \$78,000.00 for the Total Work. Fowler Enterprises, LLC, has not previously completed work for the Village of Villa Park. Staff has reviewed their qualifications and checked the references they provided and has found them to be satisfactory. A copy of the bid tabulation and the Certificate of Publication from the Daily Herald are attached.



LUFKIN POOL DEMOLITION
PREPARED BY: VILLAGE OF VILLA PARK
BID TABULATION - TUESDAY JUNE 4, 2019, 10:00 A.M.

Engineer's Estimate		Fowler Enterprises, LLC 41W691 Russell Rd Elgin, IL 60124 Phone (224) 715-7023 Fax N/A		Bechstein Construction Corp. 17368 68th Ct. P.O. Box 277 Tinley Park, IL 60447 Phone (708) 532-3500 Fax (708) 532-7774		K.L.F. Enterprises, Inc. 2044 W 163rd St, Suite #2 Markham, IL 60428 Phone (708) 331-4200 Fax N/A		American Demolition Corporation 305 Ramona Ave Elgin, IL 60120 Phone (847) 608-0010 Fax (847) 608-0060	
UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
\$50,000.00	\$50,000.00	\$44,100.00	\$44,100.00	\$49,000.00	\$49,000.00	\$50,288.00	\$50,288.00	\$80,350.00	\$80,350.00
\$4,000.00	\$4,000.00	\$4,200.00	\$4,200.00	\$3,000.00	\$3,000.00	\$1,725.00	\$1,725.00	\$3,850.00	\$3,850.00
\$20,000.00	\$20,000.00	\$20,700.00	\$20,700.00	\$14,000.00	\$14,000.00	\$41,064.00	\$41,064.00	\$32,250.00	\$32,250.00
\$10,000.00	\$10,000.00	\$3,200.00	\$3,200.00	\$7,000.00	\$7,000.00	\$30,540.00	\$30,540.00	\$3,800.00	\$3,800.00
\$4,000.00	\$4,000.00	\$4,200.00	\$4,200.00	\$10,000.00	\$10,000.00	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00
\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$2,000.00	\$2,000.00	\$575.00	\$575.00	\$2,500.00	\$2,500.00
\$2,000.00	\$2,000.00	\$1,100.00	\$1,100.00	\$3,000.00	\$3,000.00	\$288.00	\$288.00	\$1,200.00	\$1,200.00
N/A		\$78,000.00		\$86,350.00		\$126,980.00		\$127,450.00	
\$91,000.00		\$78,000.00		\$88,000.00		\$126,980.00		\$127,450.00	

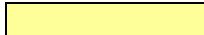
HIGHLIGHTED CELLS DENOTE DISCREPANCIES BETWEEN VALUES PROVIDED IN BID PROPOSALS AS SUBMITTED, AND VALUES CALCULATED FROM BID PROPOSALS AS REVIEWED



LUFKIN POOL DEMOLITION
PREPARED BY: VILLAGE OF VILLA PARK
BID TABULATION - TUESDAY JUNE 4, 2019, 10:00 A.M.

McDonagh Demolition, Inc. 7243 W Touhy Ave Chicago, IL 60631 Phone (773) 276-7707 Fax (773) 276-7723	Green Demolition Contractors 4840 S St. Louis Ave Chicago, IL 60632 Phone (312) 409-4771 Fax N/A	Fox Excavating, Inc. 1305 S River St Batavia, IL 60510 Phone (630) 879-2674 Fax	Martam Construction, Inc. 1200 Gasket Drive Elgin, IL 60120 Phone (847) 608-6800 Fax N/A	Average Bid
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ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	DEMOLITION, REMOVAL, AND DISPOSAL	L SUM	1.00	\$76,000.00	\$76,000.00	\$82,400.00	\$82,400.00	\$91,800.00	\$91,800.00	\$164,000.00	\$164,000.00	\$59,947.60	59947.6
2	EROSION, SITE, DUST, AND TRAFFIC CONTROL	L SUM	1.00	\$3,300.00	\$3,300.00	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00	\$22,000.00	\$22,000.00	\$3,215.00	\$3,215.00
3	BACKFILLING	L SUM	1.00	\$22,100.00	\$22,100.00	\$48,000.00	\$48,000.00	\$74,000.00	\$74,000.00	\$50,400.00	\$50,400.00	\$26,022.80	\$26,022.80
4	GRADING	L SUM	1.00	\$19,400.00	\$19,400.00	\$35,000.00	\$35,000.00	\$35,600.00	\$35,600.00	\$32,000.00	\$32,000.00	\$12,788.00	\$12,788.00
5	SEEDING	L SUM	1.00	\$10,900.00	\$10,900.00	\$6,000.00	\$6,000.00	\$8,000.00	\$8,000.00	\$11,000.00	\$11,000.00	\$6,220.00	\$6,220.00
6	PERMITTING	L SUM	1.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00	\$1,215.00	\$1,215.00
7	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1.00	\$1,100.00	\$1,100.00	\$1,500.00	\$1,500.00	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00	\$1,337.60	\$1,337.60
AS-READ TOTAL				\$133,300.00		\$176,900.00		\$217,400.00		\$284,400.00		N/A	
CALCULATED TOTAL				\$133,300.00		\$176,900.00		\$217,400.00		\$284,400.00		\$110,746.00	



HIGHLIGHTED CELLS DENOTE DISCREPANCIES BETWEEN VALUES PROVIDED IN BID PROPOSALS AS SUBMITTED, AND VALUES CALCULATED FROM BID PROPOSALS AS REVIEWED

ADVERTISEMENT FOR BIDS

VILLAGE OF VILLA PARK

WEDNESDAY, MAY 15, 2019

PROJECT: LUFKIN POOL DEMOLITION

This project consists of the demolition of Lufkin Pool, located at 1000 South Ardmore Avenue in Villa Park, Illinois. The scope of work includes the demolition, removal, and offsite disposal of the pool, structures, mechanical equipment, foundation walls, slabs, footings, driveway pavement, and other appurtenances; backfilling of all excavations with clean fill; rough grading of the site; and other related and incidental work.

BID DEADLINE: TUESDAY, JUNE 4, 2019, 10:00 A.M. LOCAL TIME

The Village reserves the right to extend the Bid Deadline from this date and time to accept Bids submitted after the Bid Deadline, as the Village, in its sole discretion, determines is in the best interest of the Village.

PRE-BID MEETING: TUESDAY, MAY 28, 2019, 10:00 A.M. LOCAL TIME

An optional pre-bid meeting for potential bidders will be held at Lufkin Pool, 1000 South Ardmore Avenue, Villa Park, Illinois, 60181, at the above date and time. The meeting will provide potential bidders with an opportunity to view the site, buildings, and equipment prior to submitting a bid.

NOTICE: Separate, sealed proposals for the **LUFKIN POOL DEMOLITION** will be received by the Village of Villa Park, Illinois, at the reception desk of the Village of Villa Park Public Works Department, 11 West Home Avenue, Villa Park, Illinois, 60181, until the Bid Deadline. Immediately thereafter, the proposals will be publicly opened and read aloud in the Village Board Room at the Village of Villa Park Village Hall, 20 South Ardmore Avenue, Villa Park, Illinois 60181. Notwithstanding the foregoing, the Village reserves the right to defer, postpone, delay, or reschedule the Bid Opening for such time and to such date as the Village, in its sole discretion, determines is in the best interest of the Village.

Proposals shall be submitted in accordance with the Bidding Documents prepared by the Village of Villa Park, 20 South Ardmore Avenue, Villa Park, Illinois 60181.

BIDDER QUALIFICATIONS: Bidders, in submitting a Bid, shall comply with all applicable Federal, State and Local laws and requirements; shall provide documentation of that compliance in accordance with the requirements of the Contract Documents or as requested by the Village; and, in submitting a Bid, Bidders affirm that they are qualified under all applicable laws and requirements to do so, and agree to be bound by the determination of the Village as to Bidder's compliance and qualifications.

BID SECURITY: Bid security in the amount of not less than five percent (5%) of the Bid shall accompany each Bid in accordance with the Bidding Documents.

CONTRACT SECURITY: The Bidder to whom a Contract is awarded shall be required to furnish both a Performance Bond and a Payment Bond acceptable to the Village for one hundred percent (100%) of the Contract Price, in accordance with the requirements of the Contract Documents.

RIGHTS RESERVED: The Village will select the lowest, most responsible bidder. The Village reserves the right to reject any and all Bids, to waive any informalities or technicalities in bidding, and to accept the Bid which best serves the interests of the Village. The Village shall, in its sole discretion, determine what does or does not constitute an informality or technicality, and, in submitting a Bid, Bidder agrees to be bound by that determination.

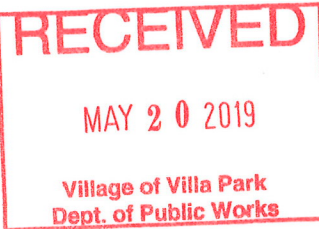
The Village may make such investigations as it deems necessary to determine the ability of the Bidder to perform the Work, and the Bidder shall furnish to the Village all such information and data for this purpose as the Village may request. The Village reserves the right to reject any Bid if the evidence submitted by, or investigation of, such Bidder fails to satisfy the Village that such Bidder is properly qualified to carry out the obligations of the Agreement and to complete the Work contemplated therein.

WAGE RATES: All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the PROJECT shall apply to the contract throughout.

CONTRACT DOCUMENTS: The Bidding Documents are on file for inspection at the office of the Village of Villa Park Public Works Department, 11 West Home Avenue, Villa Park, Illinois, 60181, and may also be obtained from the Village of Villa Park Public Works Department at the address listed above for a non refundable fee of twenty dollars (\$20.00).

PUBLISHED BY AUTHORITY OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS.

Published in Daily Herald May 15, 2019 (4524779)



CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

**DuPage County
Daily Herald**

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DuPage County DAILY HERALD**. That said **DuPage County DAILY HERALD** is a secular newspaper, published in Naperville and has been circulated daily in the Village(s) of:

Addison, Aurora, Bartlett, Bensenville, Bloomingdale, Carol Stream,
Darien, Downers Grove, Elmhurst, Glen Ellyn, Glendale Heights,
Hanover Park, Hinsdale, Itasca, Keeneyville, Lisle, Lombard, Medinah,
Naperville, Oakbrook, Oakbrook Terrace, Plainfield, Roselle, Villa Park,
Warrenville, West Chicago, Westmont, Wheaton, Willowbrook,
Winfield, Wood Dale, Woodridge

County(ies) of DuPage

and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the DuPage County DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 15-MAY-19 in said DuPage County DAILY HERALD.

IN WITNESS WHEREOF, the undersigned, the said PADDOCK PUBLICATIONS, Inc., has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY *Laurel Baltz*
Designee of the Publisher and Officer of the Daily Herald

Control # 4524779

Resolution No. _____

**A RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
APPROVING A CONTRACT FOR THE DEMOLITION OF LUFKIN POOL
AND RELATED STRUCTURES**

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

WHEREAS, the President and Board of Trustees of the Village (the “*Corporate Authorities*”) have determined that it is in the best interests of the citizens of the Village that Lufkin Pool be demolished and that the pool area be returned open space park use; and,

WHEREAS, on May 15, 2019, the Village advertised for bids for the demolition of Lufkin Pool in the *Daily Herald* and also distributed the advertisement by email to the Village’s bidders list; and,

WHEREAS, in response to the advertisement, the Village received eight (8) bids, as listed on *Exhibit A* attached hereto, with the lowest responsible bidder being Fowler Enterprises, LLC of Elgin, Illinois.

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: Resolution 19-24 passed by the President and Board of Trustees on April 8, 2019, and approved by the Village President on April 8, 2019, is hereby repealed.

Section 2. That the bid submitted by Fowler Enterprises, LLC of Elgin, Illinois, in the amount not to exceed \$78,000 is hereby accepted, and the Village President and Village Clerk are hereby authorized and directed on behalf of the Village of Villa Park to execute a contract with Fowler Enterprises, LLC of Elgin, Illinois, in accordance with the specifications for the

demolition of Lufkin Pool and related structures in the Contract Documents dated May 15, 2019, for said project, incorporated herein by reference and on file in the Public Works Department.

Section 3: The Village Manager and the Director of Parks, Recreation and Fleet Services are hereby authorized to take such action as may be required to complete the demolition of Lufkin Park and related structures and undertake such site preparation as deemed necessary to add the area as additional park area for public use.

Section 4: 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