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.: 4156
Next Resolution No.: 20-39

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

Village Board of Trustees

June 8, 2020 **7:00 PM**

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

1. Call to Order - Roll Call

2. Pledge of Allegiance

3. Public Comments on Agenda Items

The Village appreciates the public's patience and cooperation during these very trying times as communities across the globe attempt to reduce the spread of COVID-19 (Coronavirus). Social distancing has been recommended to mitigate the spread of COVID-19. The Village remains committed to a transparent and open government. Participation in this meeting is encouraged in any of the following ways:

1 - Email your questions to Village Manager Keehner in advance of the meeting at rkeehnerjr@invillapark.com. Manager Keehner will read the comments into the public record at the appropriate time. Please make sure to include "Read into Public Record" in the subject line of your message.
2 - Watch the meeting live on YouTube by following the Village of Villa Park, or on the Government Access Channel (Comcast Channel 6, and AT&T Channel 99)
3 - If members of the public are interested in attending in person, and are symptom free, social distancing will be utilized to mitigate the community spread of disease. However, per Governor Pritzker's Executive Order No. 10, all gatherings of more than 10 people are prohibited. Therefore, attendance will be monitored at the door.
4 - Those individuals choosing to attend the meeting in person will be required to adorn a proper face covering.

4. Amendments to the Agenda

5. Discussion Only

COVID-19 Pandemic: Places for Eating Tax

6. Consent Agenda

6a. Minutes from the Board Meeting Held on May 18, 2020
Minutes May 18, 2020

6b. Minutes from the Special Board Meeting Held on May 27, 2020
Special Meeting May 27, 2020

6c. Bill Listing for the Weeks of May 18 and June 1, 2020 in the Total Amount of $1,197,063.18
2020-0601 CY20 Weekly Check Report
2020-0518 CY20 Weekly Check Report

8. Ordinances

8a. Ordinance of the Village of Villa Park, DuPage County, Illinois, Establishing Temporary Executive Powers Pursuant to Chapter 8, Article III, Sections 8-301 - 308 of the Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code, and 20 ILCS 3305-11 of the Illinois Emergency Management Act

It is the policy of the Village of Villa Park that the Village be prepared to address any emergency. Therefore, in response to the significant outbreak of the Coronavirus (COVID-19) in the United States, pursuant to Chapter 8, Article III Sections 8-301 – 8-308 of the Village of Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code, and 20 ILCS 3305-11 of the Illinois Emergency Management Agency Act, it is necessary and appropriate to authorize the Village President to exercise extraordinary power and authority, by executive order, during this state of disaster/emergency to ensure that the effects of COVID-19 are mitigated and minimized and that residents and visitors in the Village remain safe and secure.

This ordinance extends the Temporary Executive Powers contained in Ordinance 4152, approved by the Village Board on May 27, 2020, until such time that the Village Board can reconvene in an open meeting.
ORD - Exec Powers - COVID-19

8b. Ordinance of the Village of Villa Park, DuPage County, Illinois, Adopting the Provisions of HB 2682 Pertaining to the Sale of Cocktails and Mixed Drinks

Due to hardships on liquor license holders as a result of the COVID-19 virus outbreak, on Tuesday, June 2, Governor Pritzker signed House Bill 2682, a stacked bill that includes provisions and guidelines on delivery and carry out of mixed drinks (235 ILCS 5/6-28.8). This legislation is scheduled to expire on June 2, 2021, and modifies Illinois liquor code to allow licensed establishments to sell and deliver pre-mixed cocktails with strict regulations on containers and delivery methods. This ordinance aligns Village Code to the temporary provisions in state statue, allowing Villa Park businesses to sell cocktails to-go.
MEMO - Cocktails To-Go

ILCC - FAQ - Cocktails To-Go
ILCC - COVID Guidance - Delivery of Alcoholic Liquor
ILCC- COVID-19 Sales and Delivery - Pre-Mixed Cocktails
ORD - Cocktails To-Go

9. Resolutions

9a. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, for Construction of the Yale Avenue Improvement Project (Plymouth to Ridge) in an Amount Not to Exceed $964,900.80

The Yale Avenue Improvement Project is proposed in the Village of Villa Parkâ€™s Capital Improvement Plan. The scope of work of the project includes street improvements, water main replacement, and selective sanitary sewer repairs on North Yale Avenue from Plymouth Street to Ridge Road. The project has been awarded a $400,000 Community Development Block Grant for partial funding for the construction of the water main replacement. A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, submitted the lowest responsible bid for the project. Staff recommends approval of a contract with A Lamp for construction of this project in an amount not to exceed $964,900.80. Funds are budgeted for this expense in the Street Improvement (Referendum), Water Supply, and Wastewater funds.
MEMO - Yale Ave Project Contract Award
RESO - Yale Ave Project Contract Award
Yale Ave Project CIP Listing
Yale Ave Project Bid Results Memo
Yale Ave Project Consultant Award Recommendation
Yale Ave Project Bid Tabulation

9b. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a License Agreement for a Portion of Alley Right-of-Way between the Village of Villa Park and the Owners of the Property at 206 West Adams Street

The property owners at 206 West Adams Street wish to remove and replace the existing fence located in the alley right-of-way adjacent to their property. A license agreement is necessary to grant the property owners permission for the proposed construction and maintenance of the fence.
MEMO - Adams W 0206 - License Agreement
License Agreement - Adams W 0206
EXHIBIT A: Adams E 0206
EXHIBIT B: Adams W 206 Legal Description
RESO - Adams W 0206 License Agreement

9c. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Purchase of a Godwin CD150S, Isuzu, RGT Pump Package with associated fittings and hoses in an Amount Not to Exceed $38,204.70

To support effective draining of heavily flooded areas and intersections throughout the Village, authorization is requested to purchase a 2020 Godwin

CD150S, Isuzu, RGT pump package with associated fittings and hoses from Xylem Dewatering Solutions, Inc., Mokena, IL in the amount not to exceed $38,204.70. In addition to our existing pump inventory, this three-pump package will allow the Public Works department to be more efficient with responses to emergencies for stormwater flooding, water main breaks and sewer related problems. Funds for this purchase are available in wastewater and water supply account numbers 82.502.02.401 and 83.502.02.401.
MEMO - Purchase of Godwin CD150S Pump Package
Sale Flyer - Godwin CD150S Pump Package
RESO - Purchase Godwin DC150S Pump

9d. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Final Change Order No. 2 to the Contract with Chicagoland Paving Contractors, Inc., for the Washington Street Green Infrastructure Project for a Net Deduction in the Amount of $8,626.28

Staff requests approval of proposed Final Change Order No. 2, which consists of the balancing of contract quantities as measured in the field. The net amount of this proposed Final Change Order No. 2 is a deduction of $8,626.28, for an adjusted final contract amount of $894,305.05.
MEMO - Washington Green Infrastructure Final Change Order #2
Washington Green Infrastructure Final Change Order #2
RESO - Washington St Green Infrastructure 2017 - Change Order 02 (Final)

10. Public Comments on Non-Agenda Items

The Village appreciates the public's patience and cooperation during these very trying times as communities across the globe attempt to reduce the spread of COVID-19 (Coronavirus). Social distancing has been recommended to mitigate the spread of COVID-19. The Village remains committed to a transparent and open government. Participation in this meeting is encouraged in any of the following ways:

1 - Email your questions to Village Manager Keehner in advance of the meeting at rkeehnerjr@invillapark.com. Manager Keehner will read the comments into the public record at the appropriate time. Please make sure to include "Read into Public Record" in the subject line of your message.
2 - Watch the meeting live on YouTube by following the Village of Villa Park, or on the Government Access Channel (Comcast Channel 6, and AT&T Channel 99)
3 - If members of the public are interested in attending in person, and are symptom free, social distancing will be utilized to mitigate the community spread of disease. However, per Governor Pritzker's Executive Order No. 10, all gatherings of more than 10 people are prohibited. Therefore, attendance will be monitored at the door.
4 - Those individuals choosing to attend the meeting in person will be required to adorn a proper face covering.

11. Village Clerk's Report

12. Village Trustees' Report

13. Village President's Report

14. Village Manager's Report

15. Executive Session

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
6.8.20 Executive Session Agenda

16. Adjournment

Next Meeting is June 22, 2020

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

Village Board of Trustees Agenda Item Report

Meeting Date: June 8, 2020
Submitted by: Kelly Kuechle
Submitting Department: Village Manager's Office
Item Type: Report/Presentation
Agenda Section: Discussion Only

Subject:
COVID-19 Pandemic: Places for Eating Tax

Suggested Action:

Attachments:

Agenda Item No: 6a.

Village Board of Trustees Agenda Item Report

Meeting Date: June 8, 2020
Submitted by: Hosanna Korynecky
Submitting Department: Village Board
Item Type: Minutes
Agenda Section: Consent Agenda

Subject:
Minutes from the Board Meeting Held on May 18, 2020

Suggested Action:

Attachments:
Minutes May 18, 2020

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

Village Board of Trustees Minutes

May 18, 2020 **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 VILLAG HALL AND VIA ZOOM VIDEO CONFERENCING BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON MAY 18, 2020

PRESENT: Trustees Cilella, Cuzzone, Murphy, Patrick, Tucker, Wagner and President Bulthuis.
ALSO PRESENT: Attorney Costello, 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.

3. Public Comments on Agenda Items.
The Village appreciates the public's patience and cooperation during these very trying times as communities across the globe attempt to reduce the spread of COVID-19 (Coronavirus). Social distancing has been recommended to mitigate the spread of COVID-19. The Village remains committed to a transparent and open government. Participation in this meeting is encouraged in any of the following ways:
1 – Email your questions to Village Manager Keehner in advance of the meeting at rkeehnerjr@invillapark.com. Manager Keehner will read the comments into the public record at the appropriate time. Please make sure to include "Read into Public Record" in the subject line of your message.
2 – Watch the meeting live on YouTube by following the Village of Villa Park or on the Government Access Channel (Comcast Channel 6 and AT&T Channel 99).
3 – If members of the public are interested in attending in person and are symptom free, social distancing will be utilized to mitigate the community spread of disease. However, per Governor Pritzker's Executive Order No. 10, all gatherings of more than 10 people are prohibited. Therefore, attendance will be monitored at the door.
4 – Those individuals choosing to attend the meeting in person will be required to adorn a proper face covering.
Business owner Jack Kozar referred to Item 6 and said the 15 minutes parking sign to be placed in front of Michael Anthony's was giving special treatment to that business. Kozar said all businesses in the area should be given the same consideration regarding parking needs.

4. Amendments to the Agenda.
Motion by Trustee Murphy to remove Item 8.e. from the Agenda and seconded by Trustee Patrick. Trustee Murphy said 8.e. consists of two independent issues and should be separated. President Bulthuis provided information on the time issues related to Item 8.e. Roll call vote to remove Item 8.e. tallied two (2) ayes made by Trustees Murphy and Patrick and five (5) nays made by Trustees Cuzzone, Tucker, Cilella, Wagner and President Bulthuis. Motion failed.

5. Consent Agenda.

5.a. Bill Listing for the Week of May 11, 2020 in the Total Amount of $228,263.66.
5.b. Minutes from the Board Meeting Held on May 11, 2020.
Motion to approve Consent Agenda 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 Cuzzone, Patrick, Tucker, Murphy, Wagner, Cilella and President Bulthuis. There were no nays. Motion carried.

6. Second Reading on Ordinances to be Codified.

Second and Final Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending the Village of Villa Park's Municipal Code as it Relates to Parking Restrictions.
With the creation of a new Village-owned parking lot at 110 S. Villa Avenue and monitoring parking trends at existing parking lots on Park Boulevard and in other nearby areas, amendments to Village Code are recommended. Such changes include the imposition of overnight parking restrictions, relocation of certain handicapped zones and the deletion and addition of certain no parking zones. It is also recommended that parking zones be established in order to allow for a vehicle to park in only one space within that zone for the time allotted during one twenty-four (24) hour period.
Motion to approve the ordinance as corrected 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.

7. Ordinances.

Ordinance of the Village of Villa Park, DuPage County, Illinois, Establishing Temporary Executive Powers Pursuant to Chapter 8, Article III, Sections 8-31 – 308 of the Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code and 20 ILCS 3305-11 of the Illinois Emergency Management Act.
It is the policy of the Village of Villa Park that the Village be prepared to address any emergencies. Therefore, in response to the new and significant outbreak of the Coronavirus (COVID-19) in the United States, pursuant to Chapter 8, Article III Sections 8-301 – 8-308 of the Village of Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code and 20 ILCS 3305-11 of the Illinois Emergency Management Agency Act, it is necessary and appropriate to authorize the Village President to exercise extraordinary power and authority, by executive order, during this state of disaster/emergency to ensure that the effects of COVID-19 are mitigated and minimized and that residents and visitors in the Village remain safe and secure.
This ordinance extends the Temporary Executive Powers contained in Ordinance 4141, approved by the Village Board on May 11, 2020, until such time that the Village Board can reconvene in an open meeting.
Motion to approve the ordinance was made by Trustee Cuzzone and seconded by Trustee Cilella. Trustee Tucker asked if this ordinance is related to Item 8.e. President Bulthuis said it is not. Roll call vote tallied five (5) ayes made by Trustees Wagner, Tucker, Cilella, Cuzzone and President Bulthuis and two (2) nays made by Trustees Murphy and Patrick. Motion carried.

8. Resolutions.

8.a. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Clark Dietz, Inc. of Champaign, Illinois, for Phase III Construction Engineering of the 2020 Street Improvement Project in an Amount Not to Exceed $192,410.
The 2020 Street Improvement Project is proposed in the Village of Villa Park's Capital Improvement Plan and was advertised and opened for bids in April and May, 2020. The scope of work includes roadway reconstruction, roadway resurfacing, adjustment of drainage structures, sidewalk removal and replacement, parkway restoration and other related and incidental work efforts. This resolution will approve a contract with Clark Dietz, Inc. for Phase III construction engineering of the project. Funding for the construction engineering work is budgeted in the Street Improvement Fund (Referendum) and the Street Improvement Fund (Non-Referendum).
Motion to approve the resolution 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.

8.b. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with A Lamp Concrete Contractors, Inc. of Schaumburg, Illinois, for Construction of the 2020 Street Improvement Project in an Amount Not to Exceed $1,699,466.14.

The 2020 Street Improvement Project is proposed in the Village of Villa Park's Capital Improvement Plan. The scope of work of the project includes pavement improvements on two streets and five public alleys. A Lamp Concrete Contractors, Inc. of Schaumburg, Illinois, submitted the lowest responsible bid for the project in the amount of $1,699,466.14. Staff recommends approval of a contract with A Lamp for construction of this project in an amount not to exceed $1,699,466.14. Funds are budgeted for this expense in the Street Improvement (Referendum) and Street Improvement (Capital) funds.
Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Wagner. Trustee Cuzzone asked how long the bid price is in effect. Director Guerra said the bid price is good for 90 days. Trustee Tucker asked about work on the alley ways. Director Guerra said the work will be coordinated. Roll call vote tallied seven (7) ayes made by Trustees Murphy, Cuzzone, Tucker, Cilella, Wagner, Patrick and President Bulthuis. There were no nays. Motion carried.

8.c. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Change Order Number 1 to the Contract with Michels Corporation of Brownsville, Wisconsin, for Construction of the 2019 Sewer Rehabilitation Program for a Deduction in the Amount of $96,675.20.
The Village has a contract with Michels Corporation of Brownsville, Wisconsin, in the amount of $1,156,040.70 for construction of the 2019 Sewer Rehabilitation Program. Proposed Change Order Number 1 consists of the deduction of work items that were determined in the field to be unnecessary. The net amount of proposed Change Order Number 1 is a deduction in the amount of $96,675.20, for an adjusted contract amount of $1,059,365.50.
Motion to approve the resolution was made by Trustee Cuzzone and seconded by Trustee Wagner. There were no questions, comments or discussion. 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.

8.d. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Change Order Number 2 to the Contract with Michels Corporation of Brownsville, Wisconsin, for Construction of the 2019 Sewer Rehabilitation Program for an Addition in the Amount of $81,020.20.
The Village has a contract with Michels Corporation of Brownsville, Wisconsin, in the amount of $1,059,365.50 for construction of the 2019 Sewer Rehabilitation Program. Proposed Change Order Number 2 consists of additional sewer cleaning, televising, lining and related items from Alternate #1 in the original bid. The net amount of proposed Change Order Number 2 is an addition in the amount of $81,020.20, for an adjusted contract amount of $1,140,385.70. The approval of this second change order will allow a quicker approval process with the IEPA.
Motion to approve the resolution was made by Trustee Wagner and seconded by Trustee Murphy. Trustee Tucker asked for clarification. Manager Keehner provided the information. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Cuzzone, Tucker, Cilella, Murphy, Wagner and President Bulthuis. There were no nays. Motion carried.

8.e. Resolution of the Village of Villa Park, DuPage County, Illinois, Seeking Immediate Authority to Establish a Community-Specific Transition Plan to Reopen Businesses and Resume Civic Activity.
In response to the growing number of illnesses and deaths as a direct result of the COVID-19 pandemic, on March 9, 2020, Illinois Governor JB Pritzker issued a disaster proclamation declaring all counties in the State of Illinois a disaster area under the Illinois Emergency Management Act, 20 ILCS 3305/7. Since that time, the Governor has issued various executive orders requiring residents to stay at home, the immediate closure of "non-essential" businesses, limiting travel and requiring the use of face masks or face coverings, among other directives. These orders are expected to remain in place until May 30, 2020, at earliest.
While these executive orders have had a positive effect on reducing the number of cases of individuals contracting COVID-19 and deaths in Illinois, the Stay at Home Order has had a devastating financial impact on the businesses and residents of the State and the Village of Villa Park. The Restore Illinois five-phase regional plan to reopen the state's economy on a limited basis will continue to cause further emotional and financial distress for citizens of the State of Illinois and the Village of Villa Park. This is especially true as DuPage County is part of the Northeast region, as is the City of Chicago, which is a densely populated area that could take months to reach the same targets that the Village of Villa Park is already meeting.
This resolution encourages Governor Pritzker to create smaller regional groupings of Illinois Department of Public Health (IDPH) areas, and that each IDPH area to be allowed to be evaluated to the guidelines implemented by the Restore Illinois plan individually. Furthermore, the resolution urges the Governor to restore Local Government Distributive Fund (LGDF) levels, expedite payments to municipalities and small businesses

and delay lone payments due to state agencies. Such action would balance sound public health practices with the need to resume strong but safe levels of business and civic activity.
Motion to approve the resolution was made by Trustee Wagner and seconded by Trustee Cilella. Trustee Wagner said this is a timely resolution and should be communicated to the Governor. Trustee Murphy referred to the possibility of increased medical issues. Trustee Patrick spoke in support of Trustee Murphy's position and asked about Darien and their incentives to their business community and any similar plans in Villa Park. President Bulthuis provided an update on Darien's proposed program and said Villa Park has considered the sales tax. President Bulthuis also asked the Trustees to forward to Manager Keehner any ideas they may have regarding incentives. Trustee Wagner said Darien has not approved the suggested incentives and clarified that the information regarding Darien came from a Village resident. Trustee Patrick also asked about code violation citations issued to businesses on Villa Avenue. Manager Keehner explained that the citations were issued based on complaints from Village residents. Motion from Trustee Tucker to amend the resolution as presented into two separate resolutions and seconded by Trustee Murphy. Discussion ensued. Attorney Costello provided clarification. Trustee Wagner called the question on the separation. Roll call vote tallied three (3) ayes made by Trustees Murphy, Tucker and Patrick and four (4) nays made by Trustees Wagner, Cilella, Cuzzone and President Bulthuis. Motion failed. Roll call vote on the original motion tallied four (4) ayes made by Trustees Cuzzone, Cilella, Wagner and President Bulthuis and three (3) nays made by Trustees Murphy, Tucker and Patrick. Motion carried.

9. Public Comments on Non-Agenda Items.
The Village appreciates the public's patience and cooperation during these very trying times as communities across the globe attempt to reduce the spread of COVID-19 (Coronavirus). Social distancing has been recommended to mitigate the spread of COVID-19. The Village remains committed to a transparent and open government. Participation in this meeting is encouraged in any of the following ways:
1 – Email your questions to Village Manager Keehner in advance of the meeting at rkeehnerjr@invillapark.com. Manager Keehner will read the comments into the public record at the appropriate time. Please make sure to include "Read into Public Record" in the subject line of your message.
2 – Watch the meeting live on YouTube by following the Village of Villa Park or on the Government Access Channel (Comcast Channel 6 and AT&T Channel 99).
3 – If members of the public are interested in attending in person and are symptom free, social distancing will be utilized to mitigate the community spread of disease. However, per Governor Pritzker's Executive Order No. 10, all gatherings of more than 10 people are prohibited. Therefore, attendance will be monitored at the door.
4 – Those individuals choosing to attend the meeting in person will be required to adorn a proper face covering.
Resident Tom D'Alessandro at 845 South Michigan referred to the recent flooding and asked when the next phase of the construction will be completed. He also said the check valves were not working properly.
Email from Matthew D'Alessandro regarding the flooding on the 800 block of South Michigan Avenue and asked when the project would be completed to prevent flooding and sewer back-up into the houses.
Manager Keehner provided an update on expansion of the Jackson Pond detention area and said the project will be submitted to the Federal Fast Track Grant Program.
Resident Tim Alund at 309 W. Park Blvd. referred to the recent flooding of his neighborhood and his efforts to get assistance during the flooding. He also asked about scheduled street construction.
Resident Brad Bender at 310 Pine Street referred to the flooding on Pine and asked when their street is scheduled for construction.
Resident Gianni Bartucci at 309 Pine Street referred to the consistent flooding and sewer back-up on Pine.
Resident Eduardo Gutierrez at 262 Pine Street referred to the flooding and sewer back-up in his neighborhood.
Public Works Director Michael Guerra provided an update on the scheduled construction of Pine Street.
Email from resident Luis Leyva asked how to dispose of old furniture and garbage.
Email from resident Chris Diederich at 542 E. Wildwood Avenue referred to the flooding and the sewer back-up in his basement.
President Bulthuis said Roy Strom will be picking up flood damaged items and garbage on Saturday, May 23.
Manager Keehner also said residents can bring flood damaged items to 3 dumpsters at the Lufkin Park parking lot or to a dumpster at the Metro station's north side parking lot.

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

11. Village Trustees' Report.
Trustee Patrick thanked the work being done by the first responders and essential workers as well as parents doing home schooling.
Trustee Murphy thanked Public Works and Manager Keehner for their work with residents with flooding issues.
Trustee Wagner said the TriTown YMCA will be distributing meals to needy families in the area and needs more volunteers. Those interested can volunteer by logging onto their website. He asked for an update on the flooding issues on Park Blvd. He said Memorial Day is coming and thanked those who gave the ultimate sacrifice.
Trustee Tucker said Memorial Day events have been cancelled and asked that residents thank those who have served. She asked for an update regarding flooding on Wildwood at Rotary Park. Manager Keehner said the water is receding from the overflowing Salt Creek. Three pumps were installed to pump the water out of Rotary Park. Trustee Tucker asked if the work on the new Village parking lot is still on course. Manager Keehner said work is continuing this week.
Trustee Cuzzone said residents can log on www.yesvillapark.com or www.villaparkchamber.org to find a list of open restaurants and businesses in Villa Park. He also wished everyone a safe Memorial Day.
Trustee Cilella congratulated the 2020 graduates and wished everyone a safe Memorial Day.

12. Village President's Report.
President Bulthuis said we should remember those who gave the ultimate sacrifice for their country. He said residents can log on the DuPage County Health Department website and their dashboard for updated information on COVID-19. He also gave an update on reopening plans with surrounding counties.
The next board meeting will be on June 8, 2020.

13. Village Manager's Report.
Manager Keehner congratulated the Willowbrook High School 2020 graduates. He thanked the Fire and Police Department for helping to put "Congratulations Class of 2020" signs on the lawns of the graduates. He said the Village ran out of sand bags but they have been restocked and more will be available by tomorrow. He also thanked staff members who drove around the town during the rain event to provide alerts regarding flooded intersections. He said 7 inches of rain fell in the last rain event.

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

15. 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 10:12 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next Meeting on June 8, 2020.

Agenda Item No: 6b.

Village Board of Trustees Agenda Item Report

Meeting Date: June 8, 2020
Submitted by: Hosanna Korynecky
Submitting Department: Village Board
Item Type: Minutes
Agenda Section: Consent Agenda

Subject:
Minutes from the Special Board Meeting Held on May 27, 2020

Suggested Action:

Attachments:
Special Meeting May 27, 2020

Next Ordinance No.: 4154
Next Resolution No.: 20-35

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

Special Meeting of the Village Board of Trustees

May 27, 2020 **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 SPECIAL MEETING HELD IN VILLAG HALL AND VIA ZOOM VIDEO CONFERENCING BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON MAY 27, 2020

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.

3. Public Comments on Agenda Items.
The Village appreciates the public's patience and cooperation during these very trying times as communities across the globe attempt to reduce the spread of COVID-19 (Coronavirus). Social distancing has been recommended to mitigate the spread of COVID-19. The Village remains committed to a transparent and open government. Participation in this meeting is encouraged in any of the following ways:
1 – Email your questions to Village Manager Keehner in advance of the meeting at rkeehnerjr@invillapark.com. Manager Keehner will read the comments into the public record at the appropriate time. Please make sure to include "Read into Public Record" in the subject line of your message.
2 – Watch the meeting live on YouTube by following the Village of Villa Park or on the Government Access Channel (Comcast Channel 6 and AT&T Channel 99).
3 – If members of the public are interested in attending in person and are symptom free, social distancing will be utilized to mitigate the community spread of disease. However, per Governor Pritzker's Executive Order No. 10, all gatherings of more than 10 people are prohibited. Therefore, attendance will be monitored at the door.
4 – Those individuals choosing to attend the meeting in person will be required to adorn a proper face covering.
Debbie DeMito, owner of DeMito's Saloon, referred to Item 4.a. and the hours of operation. She asked that normal hours of operation be restored.
Frank Czech, owner of Josephine's Bar, referred to Item 4.a. and asked that the hours of operation be extended.
Brendan Fitzharris, owner of Fitz's Irish Bulldog, referred to Item 4.a. and asked about required fencing and clarification regarding the food service
Jack Kozar, owner of Fuel, referred to Item 4.a. and asked for clarification regarding outdoor seating, food service and entertainment.
Attorney Orr provided clarification.

4. Ordinances.
4.a. Ordinance of the Village of Villa Park, DuPage County, Illinois, Approving Outdoor Restaurant Service and Alcoholic Liquor Sales During Phase III of the Governor's Rebuild Illinois Plan in Response to the COVID-19 Pandemic.
To assist the Village of Villa Park's dine-in restaurants and still abide by social distancing guidelines imposed by Governor JB Pritzker's Executive Order 2020-33, Phase III of the Rebuild Illinois Plan allows certain restaurants to temporarily offer off-premises (outdoor) dining until restaurants are allowed to operate indoors at full capacity. Outdoor seating arrangements, especially at places where alcohol is served, are in conflict with certain

provisions of Village Code. This ordinance temporarily modifies some of the restrictions imposed by Village Code which will allow certain businesses to resume civic operations during Phase III of the Rebuild Illinois Plan and the COVID-19 pandemic.

Motion to approve the ordinance was made by Trustee Wagner and seconded by Trustee Cuzzone. Discussion ensued on the fencing. President Bulthuis suggested using the orange snow fencing. The board agreed on the use of snow fencing. Discussion ensued on the hours of operation. President Bulthuis reviewed the hours of operation in surrounding communities. The board agreed on the hours of operation until 11 p.m. and to review the matter at a later date. Attorney Orr provided clarification on food service which can include snack foods. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Tucker, Cilella, Murphy, Cuzzone, Wagner and President Bulthuis. There were no nays. Motion carried.

4.b. Ordinance of the Village of Villa Park, DuPage County, Illinois, Establishing Temporary Executive Powers Pursuant to Chapter 8, Article III, Sections 8-301 - 308 of the Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code and 20 ILCS 3305-11 of the Illinois Emergency Management Act.

It is the policy of the Village of Villa Park that the Village be prepared to address any emergency. Therefore, in response to the new and significant outbreak of the Coronavirus (COVID-19) in the United States, pursuant to Chapter 8, Article III Sections 8-301 – 8-308 of the Village of Villa Park Municipal Code, 65 ILCS 5/11-1-6 of the Illinois Municipal Code and 20 ILCS 3305-11 of the Illinois Emergency Management Agency Act, it is necessary and appropriate to authorize the Village President to exercise extraordinary power and authority, by executive order, during this state of disaster/emergency to ensure that the effects of COVID-19 are mitigated and minimized and that residents and visitors in the Village remain safe and secure.

This order extends the Temporary Executive Powers contained in Ordinance 4150, approved by the Village Board on May 18, 2020, until such time that the Village Board can reconvene in an open meeting.

Motion to approve the ordinance was made by Trustee Cilella and seconded by Trustee Wagner. 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.

Trustee Wagner informed residents that District 45 along with TriTown YMCA is distributing lunch and breakfast meals Monday through Friday in every school in District 45. The times are listed on the TriTown YMCA website. He said the Library has started a locker pick-up program. Details available on the Library website. He also said the Traffic and Safety Commission will meet in June 2 at 8 p.m. at Village Hall.

5. Public Comments on Non-Agenda Items.

The Village appreciates the public's patience and cooperation during these very trying times as communities across the globe attempt to reduce the spread of COVID-19 (Coronavirus). Social distancing has been recommended to mitigate the spread of COVID-19. The Village remains committed to a transparent and open government. Participation in this meeting is encouraged in any of the following ways:

1 – Email your questions to Village Manager Keehner in advance of the meeting at rkeehnerjr@invillapark.com. Manager Keehner will read the comments into the public record at the appropriate time.

2 – Watch the meeting live on YouTube by following the Village of Villa Park or on the Government Access Channel (Comcast Channel 6 and AT&T Channel 99).

3 – If members of the public are interested in attending in person and are symptom free, social distancing will be utilized to mitigate the community spread of disease. However, due to Governor Pritzker's Executive Order No. 10, all gatherings of more than 10 people are prohibited. Therefore, attendance will be monitored at the door.

4 – Those individual choosing to attend the meeting in person will be required to adorn a proper face covering.

There were no participants.

6. Adjournment.

Motion to adjourn was made by Trustee Cuzzone and seconded by Trustee Cilella. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 7:46 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next Meeting on June 8, 2020.

Agenda Item No: 6c.

Village Board of Trustees Agenda Item Report

Meeting Date: June 8, 2020
Submitted by: Kelly Kuechle
Submitting Department: Finance Department
Item Type: Bill Listing
Agenda Section: Consent Agenda

Subject:
Bill Listing for the Weeks of May 18 and June 1, 2020 in the Total Amount of $1,197,063.18

Suggested Action:

Attachments:
2020-0601 CY20 Weekly Check Report
2020-0518 CY20 Weekly Check Report

VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on June 8, 2020

Covering weekly check runs dated for:

June 1, 2020/CY20 .... $664,427.80

1 of 1

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = "wf0601","060101","0521int","0527int"
Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batcl
01.110050 UTILITY CASH CLEARING								
OCHOA, MIGUEL	10-12890-03	0		REFUND FINAL CREDIT BALANCE ON H2O B	49.61	49.61	05/27/2020	0527IN
Total 01.110050 UTILITY CASH CLEARING:					49.61	49.61		
Total :					49.61	49.61		
Total CASH ALLOCATIONS FUND:					49.61	49.61		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batcl
10.130204 GROUP INSURANCE REC								
BLUE CROSS BLUE SHIELD	JUNE 2020	0		HEALTH INSURANCE; JUNE 2020	26,779.02	26,779.02	05/21/2020	0521IN
Total 10.130204 GROUP INSURANCE REC:					26,779.02	26,779.02		
10.190515 DUE TO/FROM LIBRARY (BENEFITS)								
BLUE CROSS BLUE SHIELD	JUNE 2020	0		HEALTH INSURANCE; JUNE 2020	10,853.62	10,853.62	05/21/2020	0521IN
THE HORTON GROUP, INC	64799	0		WELLNESS VIRGIN PULSE; APRIL 2020	33.48	.00		060101
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):					10,887.10	10,853.62		
Total :					37,666.12	37,632.64		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batcl
10.511.00.299 OTHER CONTRACTUAL SERVICES								
FEDEX	6-961-62338	0		SHIPPING CHARGE; AMBULANCE LEASE	9.56	.00		WF060
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:					9.56	.00		
Total PUBLIC AFFAIRS:					9.56	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.512.01.299 OTHER CONTRACTUAL SERVICES								
CFA SOFTWARE INC	14374	0		CFA FLEET SOFTWARE SUPPORT ,MAINTEN	1,795.00	.00		060101
CURRENT TECHNOLOGIES CORP	724480	0		REMOTE SUPPORT	250.00	.00		WF060
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					2,045.00	.00		
Total MANAGER:					2,045.00	.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	S1014857	0		TEMPORARY STAFF SERVICES	1,270.50	.00		060101
GOVTEMPSUSA LLC	3520183	0		INT. FIN. DIR.; 04/26 / 20.5 HRS	2,009.00	.00		060101
GOVTEMPSUSA LLC	3520183	0		INT. FIN. DIR.; 05/03 / 15 HRS	1,470.00	.00		060101
Total 10.513.00.105 SALARIES: PART-TIME:					4,749.50	.00		
10.513.00.299 OTHER CONTRACTUAL SERVICES								
MWM CONSULTING GROUP	280506	0		POLICE PENSION FUNDING AND GASB 67/6	6,000.00	.00		060101
MWM CONSULTING GROUP	280507	0		PREP OF TAX LEVY FUNDING FOR FIRE PE	4,000.00	.00		060101
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:					10,000.00	.00		
Total FINANCE:					14,749.50	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.515.00.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	JUNE 2020	0		HEALTH INSURANCE; JUNE 2020	28,581.39	28,581.39	05/21/2020	0521IN
THE HORTON GROUP, INC	64799	0		WELLNESS VIRGIN PULSE; APRIL 2020	56.36	.00		060101
Total 10.515.00.250 EMPLOYEE BENEFITS:					28,637.75	28,581.39		
10.515.00.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	SALES0018292	0		MARCH-APRIL CLAIMS AND DEDUCTIBLES	559.98	.00		060101
Total 10.515.00.261 INSURANCE CLAIM LOSSES:					559.98	.00		
10.515.00.299 OTHER CONTRACTUAL SERVICES								
MWM CONSULTING GROUP	280508	0		OPEB ACTUARY SERVICES (GASB 75)	775.00	.00		060101
Total 10.515.00.299 OTHER CONTRACTUAL SERVICES:					775.00	.00		
Total CENTRAL SERVICES:					29,972.73	28,581.39		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.516.00.299 OTHER CONTRACTUAL SERVICES								
INDUSTRIAL DOOR COMPANY OF CHI	111012	0		REPAIRS TO PD SIDE ENTRANCE DOOR	980.00	.00		060101
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					980.00	.00		
Total BUILDINGS & GROUNDS:					980.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.518.00.215 SHOP SERVICES								
CINTAS CORPORATION #344	4051085206	0		UNIFORM, TOWELS	47.30	.00		060101
Total 10.518.00.215 SHOP SERVICES:					47.30	.00		
10.518.00.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	JUNE 2020	0		HEALTH INSURANCE; JUNE 2020	4,645.28	4,645.28	05/21/2020	0521INT
THE HORTON GROUP, INC	64799	0		WELLNESS VIRGIN PULSE; APRIL 2020	8.37	.00		060101
Total 10.518.00.250 EMPLOYEE BENEFITS:					4,653.65	4,645.28		
Total GARAGE:					4,700.95	4,645.28		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.520.01.210 TELEPHONE								
VERIZON WIRELESS	9853704019	0		POLE CAMERAS & CELL PHONES	888.92	.00		060101
Total 10.520.01.210 TELEPHONE:					888.92	.00		
10.520.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	JUNE 2020	0		HEALTH INSURANCE; JUNE 2020	69,375.27	69,375.27	05/21/2020	0521IN
THE HORTON GROUP, INC	64799	0		WELLNESS VIRGIN PULSE; APRIL 2020	131.13	.00		060101
Total 10.520.01.250 EMPLOYEE BENEFITS:					69,506.40	69,375.27		
10.520.01.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	SALES0018292	0		MARCH-APRIL CLAIMS AND DEDUCTIBLES	10,491.47	.00		060101
Total 10.520.01.261 INSURANCE CLAIM LOSSES:					10,491.47	.00		
10.520.01.299 OTHER CONTRACTUAL SERVICES								
JOHNSON CONTROLS SECURITY SOL	34274492	0		PD- FIRE ALARM WIRELESS MONITOR	108.00	.00		060101
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:					108.00	.00		
10.520.07.280 DUCOMM								
DU-COMM	17183	0		FACILITY COSTS 05/01/20-07/31/20	5,567.07	.00		060101
DU-COMM	17227	0		QRTLY SHARES 05/01/20-07/31/20	109,642.50	.00		060101
Total 10.520.07.280 DUCOMM:					115,209.57	.00		
10.520.07.299 OTHER CONTRACTUAL SERVICES								
LEXIPOL LLC	INV928	0		ANNUAL LAW ENFORCE POLICY MANUAL U	4,347.00	.00		060101
PRAETORIAN DIGITAL	1951	0		DEPARTMENT WIDE TRAINING PROGRAM	3,339.00	.00		060101
Total 10.520.07.299 OTHER CONTRACTUAL SERVICES:					7,686.00	.00		
10.520.08.399 OTHER SUPPLIES								
TRI-TECH FORENSICS INC	259144	0		EVIDENCE TAPE FOR INVESTIGATIONS	175.20	.00		060101
Total 10.520.08.399 OTHER SUPPLIES:					175.20	.00		
10.520.09.299 OTHER CONTRACTUAL SERVICES								
ILLINOIS SECRETARY OF STATE	193 PLATES	0		PLATES FOR PD SQUAD#193	8.00	8.00	05/27/2020	0527IN
JET BRITE CAR WASH INC	3940	0		12 CAR WASHES-PD; APRIL 2020	36.00	.00		060101

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
WATCHGUARD INC	WARINV004214	0		WARRANTY & SOFTWARE MAINT. FOR CAR	4,200.00	.00		060101
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					4,244.00	8.00		
Total POLICE:					208,309.56	69,383.27		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.521.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	JUNE 2020	0		HEALTH INSURANCE; JUNE 2020	4,446.52	4,446.52	05/21/2020	0521INT
THE HORTON GROUP, INC	64799	0		WELLNESS VIRGIN PULSE; APRIL 2020	8.37	.00		060101
Total 10.521.01.250 EMPLOYEE BENEFITS:					4,454.89	4,446.52		
10.521.01.315 BUILDING MAINT SUPPLIES								
CASE LOTS INC	5406	10045		4 ROLLS OF DISINFECTANT WIPES	119.60	.00		060101
Total 10.521.01.315 BUILDING MAINT SUPPLIES:					119.60	.00		
10.521.01.317 OFFICE SUPPLIES								
QUILL CORPORATION	6946651	0		TAPE, SELF-STICK NOTES, PENS, PENCILS	173.47	.00		060101
Total 10.521.01.317 OFFICE SUPPLIES:					173.47	.00		
10.521.22.299 OTHER CONTRACTUAL SERVICES								
AIR ONE EQUIPMENT INC	156752	0		NOZZLE REPAIR	74.78	.00		060101
SENSIT TECHNOLOGIES	0291454-IN	0		REPAIR OF SENSIT GAS MONITOR	90.13	.00		060101
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:					164.91	.00		
Total FIRE:					4,912.87	4,446.52		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.523.02.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	JUNE 2020	0		HEALTH INSURANCE; JUNE 2020	39,987.70	39,987.70	05/21/2020	0521IN
THE HORTON GROUP, INC	64799	0		WELLNESS VIRGIN PULSE; APRIL 2020	66.96	.00		060101
Total 10.523.02.250 EMPLOYEE BENEFITS:					40,054.66	39,987.70		
10.523.02.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	SALES0018292	0		MARCH-APRIL CLAIMS AND DEDUCTIBLES	5,369.14	.00		060101
Total 10.523.02.261 INSURANCE CLAIM LOSSES:					5,369.14	.00		
10.523.02.301 UNIFORMS								
KASPERSKI, KELLI	UNIFORM 2020	0		CY20 UNIFORM ALLOWANCE	500.00	500.00	05/27/2020	0527IN
O'HERRON CO INC, RAY	2026121	0		UNIFORM FOR E. FINN	169.90	.00		060101
Total 10.523.02.301 UNIFORMS:					669.90	500.00		
Total AMBULANCE/PARAMEDIC:					46,093.70	40,487.70		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.525.01.210 TELEPHONE								
SALERNO, RICHARD	APRIL 2020	0		PERS DEVICE PHONE REIMB; APRIL 2020	24.99	.00		060101
SALERNO, RICHARD	APRIL 2020	0		USAGE REIMBURSEMENT; APRIL 2020	24.99	.00		060101
Total 10.525.01.210 TELEPHONE:					49.98	.00		
10.525.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	JUNE 2020	0		HEALTH INSURANCE; JUNE 2020	16,735.09	16,735.09	05/21/2020	0521INT
THE HORTON GROUP, INC	64799	0		WELLNESS VIRGIN PULSE; APRIL 2020	30.69	.00		060101
Total 10.525.01.250 EMPLOYEE BENEFITS:					16,765.78	16,735.09		
10.525.01.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	SALES0018292	0		MARCH-APRIL CLAIMS AND DEDUCTIBLES	5,865.08-	.00		060101
STANDARD EQUIPMENT CO	020998	0		BUMPER AND SPILL PLATE FOR PW#1	2,456.48	.00		060101
Total 10.525.01.261 INSURANCE CLAIM LOSSES:					3,408.60-	.00		
10.525.01.299 OTHER CONTRACTUAL SERVICES								
JET BRITE CAR WASH INC	3941	0		5 CAR WASHES-PW; APRIL 2020	15.00	.00		060101
Total 10.525.01.299 OTHER CONTRACTUAL SERVICES:					15.00	.00		
10.525.25.299 OTHER CONTRACTUAL SERVICES								
H & H ELECTRIC COMPANY	34842	0		APRIL TRAFFIC SIGNAL MAINTENANCE	832.00	.00		060101
Total 10.525.25.299 OTHER CONTRACTUAL SERVICES:					832.00	.00		
10.525.25.395 STREET SIGN MATERIALS								
TRAFFIC CONTROL & PROTECTION	104063	0		POSTS AND CHANNEL POSTS	195.00	.00		060101
TRAFFIC CONTROL & PROTECTION	104064	0		16 REFLECTOR POSTS	512.00	.00		060101
Total 10.525.25.395 STREET SIGN MATERIALS:					707.00	.00		
10.525.27.299 OTHER CONTRACTUAL SERVICES								
YORK TOWNSHIP HIGHWAY DEPT	2019-2020	0		'19-'20 SNOW REMOVAL	4,869.00	.00		060101
Total 10.525.27.299 OTHER CONTRACTUAL SERVICES:					4,869.00	.00		
Total STREET:					19,830.16	16,735.09		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batcl
Total CORPORATE FUND:					369,270.15	201,911.89		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batcl
30.502.01.299 OTHER CONTRACTUAL SERVICES								
FIRST CLASS, INC	74928	3010		FERRIL VS VP MAILING SERVICES	1,647.89	1,647.89	05/21/2020	0521IN
Total 30.502.01.299 OTHER CONTRACTUAL SERVICES:					1,647.89	1,647.89		
Total GENERAL:					1,647.89	1,647.89		
Total TIF 2 FUND - OVALTINE:					1,647.89	1,647.89		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.44403 FALL/WNTR/SPRG PROGRAM REV								
BLACK, LAURA	REFUND	10045		CANCELLATION DUE TO COVID-19	273.00	.00		060101
BURGETT, ELIZABETH	101471	10045		PRESCHOOL REFUND	394.66	.00		060101
GUTIERREZ, ESPERANZA	REFUND	10045		CANCELLATION DUE TO COVID-19	400.69	.00		060101
JACOBS, SARA	REFUND	10045		CANCELLATION DUE TO COVID-19	279.00	.00		060101
MAJEWSKI, ARKADIUSZ	101474	10045		PRESCHOOL REFUND	394.66	.00		060101
MAZZA, FRANK	REFUND	10045		CANCELLATION DUE TO COVID-19	273.00	.00		060101
TIMOSA, RONIELLE	REFUND	0		CANCELLATION DUE TO COVID-19	440.28	.00		060101
Total 35.44403 FALL/WNTR/SPRG PROGRAM REV:					2,455.29	.00		
Total :					2,455.29	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batcl
35.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	JUNE 2020	0		HEALTH INSURANCE; JUNE 2020	20,552.17	20,552.17	05/21/2020	0521IN
THE HORTON GROUP, INC	64799	0		WELLNESS VIRGIN PULSE; APRIL 2020	30.69	.00		060101
Total 35.502.01.250 EMPLOYEE BENEFITS:					20,582.86	20,552.17		
35.502.01.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	SALES0018292	0		MARCH-APRIL CLAIMS AND DEDUCTIBLES	2,612.80	.00		060101
Total 35.502.01.261 INSURANCE CLAIM LOSSES:					2,612.80	.00		
Total GENERAL:					23,195.66	20,552.17		
Total RECREATION FUND:					25,650.95	20,552.17		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
36.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	JUNE 2020	0		HEALTH INSURANCE; JUNE 2020	13,524.50	13,524.50	05/21/2020	0521INT
THE HORTON GROUP, INC	64799	0		WELLNESS VIRGIN PULSE; APRIL 2020	22.32	.00		060101
Total 36.502.01.250 EMPLOYEE BENEFITS:					13,546.82	13,524.50		
Total GENERAL:					13,546.82	13,524.50		
Total PARKS FUND:					13,546.82	13,524.50		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
60.502.02.105 SALARIES: PART-TIME								
GOVTEMPSUSA LLC	3520183	0		ASST. VILG. ENG; 04/26 / 20.5 HRS	1,435.00	.00		060101
GOVTEMPSUSA LLC	3520183	0		ASST. VILG. ENG; 05/03 / 20.5 HRS	1,435.00	.00		060101
Total 60.502.02.105 SALARIES: PART-TIME:					2,870.00	.00		
60.502.02.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	JUNE 2020	0		HEALTH INSURANCE; JUNE 2020	4,679.10	4,679.10	05/21/2020	0521INT
THE HORTON GROUP, INC	64799	0		WELLNESS VIRGIN PULSE; APRIL 2020	8.37	.00		060101
Total 60.502.02.250 EMPLOYEE BENEFITS:					4,687.47	4,679.10		
60.502.02.299 OTHER CONTRACTUAL SERVICES								
CARTE GRAPH SYSTEMS INC	0001159	0		CARTEGRAPH SOFTWARE SUPPORT	750.88	.00		060101
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:					750.88	.00		
60.502.02.399 OTHER SUPPLIES								
VILLA PARK OFFICE EQUIPMENT	68906	10045		CUBICLE DIVIDER	220.00	.00		060101
Total 60.502.02.399 OTHER SUPPLIES:					220.00	.00		
Total GENERAL:					8,528.35	4,679.10		
Total STREET IMPROVEMENT FUND:					8,528.35	4,679.10		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batcl
64.502.10.299 OTHER CONTRACTUAL SERVICES								
GLOBE CONSTRUCTION INC	2005	0	200010	2020 SIDEWALK PRGRAM	120,415.73	.00		WF060·
Total 64.502.10.299 OTHER CONTRACTUAL SERVICES:					120,415.73	.00		
Total GENERAL:					120,415.73	.00		
Total CAPITAL PROJECTS FUND:					120,415.73	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batcl
68.47000 DRAINAGE REVENUE								
FLAMMINI, VAL	REIMB 50/50	0		REFUND 50/50 DRAINAGE ASST PROGRAM	250.00	.00		060101
Total 68.47000 DRAINAGE REVENUE:					250.00	.00		
Total :					250.00	.00		
Total STORMWATER BUYOUT FUND:					250.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
82.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	JUNE 2020	0		HEALTH INSURANCE; JUNE 2020	12,698.78	12,698.78	05/21/2020	0521INT
THE HORTON GROUP, INC	64799	0		WELLNESS VIRGIN PULSE; APRIL 2020	19.53	.00		060101
Total 82.502.01.250 EMPLOYEE BENEFITS:					12,718.31	12,698.78		
82.502.01.299 OTHER CONTRACTUAL SERVICES								
CARTE GRAPH SYSTEMS INC	0001159	0		CARTEGRAPH SOFTWARE SUPPORT	3,226.44	.00		060101
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:					3,226.44	.00		
82.502.02.299 OTHER CONTRACTUAL SERVICES								
DORNER COMPANY	146120	0		REPAIR PRESSURE CONTROL/ ALTITUDE V	13,565.00	.00		060101
JOHNSON CONTROLS SECURITY SOL	34274487	0		PW WIRELESS ALARM MONITOR	173.35	.00		060101
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:					13,738.35	.00		
Total GENERAL:					29,683.10	12,698.78		
Total WATER SUPPLY FUND:					29,683.10	12,698.78		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
83.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	JUNE 2020	0		HEALTH INSURANCE; JUNE 2020	4,899.89	4,899.89	05/21/2020	0521IN
THE HORTON GROUP, INC	64799	0		WELLNESS VIRGIN PULSE; APRIL 2020	19.53	.00		060101
Total 83.502.01.250 EMPLOYEE BENEFITS:					4,919.42	4,899.89		
83.502.01.299 OTHER CONTRACTUAL SERVICES								
CARTE GRAPH SYSTEMS INC	0001159	0		CARTEGRAPH SOFTWARE SUPPORT	2,150.95	.00		060101
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:					2,150.95	.00		
83.502.02.401 CAPITAL OUTLAY								
MICHELS CORPORATION	1702023R	0	200018	2019 SEWER REHABILITATION PROGRAM	86,358.33	.00		WF060
Total 83.502.02.401 CAPITAL OUTLAY:					86,358.33	.00		
83.502.04.292 ENGINEERING SERVICES								
BURNS & MCDONNELL	1201382-REV	0	190072	MAPLE AREA SEWER SEPARATION REVIEW	1,956.50	.00		WF060
Total 83.502.04.292 ENGINEERING SERVICES:					1,956.50	.00		
Total GENERAL:					95,385.20	4,899.89		
Total WASTEWATER FUND:					95,385.20	4,899.89		
Grand Totals:					664,427.80	259,963.83		

	Amount Paid
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	49.61
CORPORATE FUND	
Total CORPORATE FUND:	369,270.15
TIF 2 FUND - OVALTINE	
Total TIF 2 FUND - OVALTINE:	1,647.89
RECREATION FUND	
Total RECREATION FUND:	25,650.95
PARKS FUND	
Total PARKS FUND:	13,546.82
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	8,528.35
CAPITAL PROJECTS FUND	
Total CAPITAL PROJECTS FUND:	120,415.73
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	250.00
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	29,683.10
WASTEWATER FUND	
Total WASTEWATER FUND:	95,385.20
Grand Totals:	664,427.80

Amount Paid

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

DATE .... APPROVED BY Susan Griffin 5/27/20 ....

....

Report Criteria:

Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice Detail.Adjustmentid = {IS NULL}
Invoice.Batch = "wf0601","060101","0521int","0527int"

VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees

at its Meeting on June 8, 2020

Covering weekly check runs dated for:

May 18, 2020/CY20 .... $532,635.38

1 of 1

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = "wf0518","0508int","051820","051801"
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								
MIDLAND PLUMBING & SEWER	PRFW20-469	0		BOND RLS; 27 N WISCONSIN	1,200.00	.00		051820
MIDLAND PLUMBING & SEWER	PRUU20-347	0		BOND RLS; 124 E ADAMS	1,200.00	.00		051820
Total 10.210508 ESCROW: P. W. PROJECTS:					2,400.00	.00		
10.210511 ESCROW: YARDWASTE STICKERS								
ROY STROM REFUSE REMOVAL INC	86340	0		YARDWASTE TAGS	2,700.00	.00		051820
Total 10.210511 ESCROW: YARDWASTE STICKERS:					2,700.00	.00		
10.40002 PERS PROP REPLACEMENT TAXES								
VILLA PARK PUBLIC LIBRARY	APRIL	0		TO REIMBURSE PPRT - APRIL 2020	12,777.05	.00		051820
Total 10.40002 PERS PROP REPLACEMENT TAXES:					12,777.05	.00		
10.45128 MISCELLANEOUS REVENUE								
BMO HARRIS MASTERCARD	703736-2004	0		FRAUDULENT CHARGE	178.49	178.49	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		REIMBURSED EXPENSE - ERROR	7.00	7.00	05/08/2020	0508INT
Total 10.45128 MISCELLANEOUS REVENUE:					185.49	185.49		
Total :					18,062.54	185.49		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.511.00.207 APPRECIATION DINNER & AWARDS								
BMO HARRIS MASTERCARD	703736-2004	10045		EMPLOYEE MORALE ICE CREAM	111.40	111.40	05/08/2020	0508INT
Total 10.511.00.207 APPRECIATION DINNER & AWARDS:					111.40	111.40		
10.511.00.210 TELEPHONE								
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	53.26	.00		051820
Total 10.511.00.210 TELEPHONE:					53.26	.00		
10.511.00.211 LEGAL SERVICES								
GARDINER KOCH WEISBERG	147278	0		LEGAL SERVICES - RL MATTER	2,002.00	.00		WF0518
GARDINER KOCH WEISBERG	147279	0		LEGAL SERVICES - RL MATTER	132.00	.00		WF0518
GARDINER KOCH WEISBERG	147280	0		LEGAL SVCS - GENERAL	66.00	.00		WF0518
GARDINER KOCH WEISBERG	147281	0		LEGAL SERVICES - MM MATTER	44.00	.00		WF0518
ORR & ASSOC, KATHLEEN FIELD	16201	0		LEGAL SERVICES	2,800.00	.00		WF0518
Total 10.511.00.211 LEGAL SERVICES:					5,044.00	.00		
10.511.00.230 PRINTING SERVICES								
DESIGNSPRING GROUP INC.	2583	0		SPRING 20 VM NEWSLETTER DESIGN	1,140.00	.00		WF0518
Total 10.511.00.230 PRINTING SERVICES:					1,140.00	.00		
10.511.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-2004	0		METRA INTERNET SERVICE , MARCH	202.23	202.23	05/08/2020	0508INT
FEDEX	6-998-31862	0		BOARD PACKET MAILING TO ATTY	11.54	.00		WF0518
FEDEX	7-010-08886	0		BOARD PACKET MAILING TO ATTY	11.18	.00		WF0518
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:					224.95	202.23		
10.511.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	10045		VIDEO CONFERENCING SOFTWARE	100.00	100.00	05/08/2020	0508INT
Total 10.511.00.399 OTHER SUPPLIES:					100.00	100.00		
10.511.00.655 PLANNING & ZONING COMMISSION								
BMO HARRIS MASTERCARD	703736-2004	0		APPLICANT LUNCH- CD DIR JOB	76.65	76.65	05/08/2020	0508INT
Total 10.511.00.655 PLANNING & ZONING COMMISSION:					76.65	76.65		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.511.00.658 ECONOMIC DEVELOPMENT COMM								
ADDISON ENGRAVING INC	94930	0		NAME BADGE P BURKE	10.00	.00		WF051E
Total 10.511.00.658 ECONOMIC DEVELOPMENT COMM:					10.00	.00		
Total PUBLIC AFFAIRS:					6,760.26	490.28		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.512.00.210 TELEPHONE								
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	53.26	.00		051820
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	38.23	.00		051820
Total 10.512.00.210 TELEPHONE:					91.49	.00		
10.512.00.399 OTHER SUPPLIES								
ADDISON ENGRAVING INC	94927	0		ID TAG - GUTIERREZ	10.00	.00		WF0518
Total 10.512.00.399 OTHER SUPPLIES:					10.00	.00		
10.512.01.270 MAINT OF OFFICE EQUIPMENT								
BMO HARRIS MASTERCARD	703736-2004	0		NETWORK CABLES	27.88	27.88	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		RUGGED CASE FOR FIRE IPAD	91.05	91.05	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		NETWORK CABLES	12.84	12.84	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		NETWORK CABLES	10.72	10.72	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		LAPTOP CHARGERS	111.96	111.96	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		LAPTOP CHARGER	41.99	41.99	05/08/2020	0508INT
VILLA PARK OFFICE EQUIPMENT	68853	10045		USED FREESTANDING CORNER TABLE	150.00	.00		051820
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:					446.44	296.44		
10.512.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-2004	0		INTERNET FOR STUDIO	244.02	244.02	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		OFF- SITE DATA STORAGE	19.65	19.65	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		HOSTED EMAIL ACCOUNT	.99	.99	05/08/2020	0508INT
CALL ONE	247138 5/20/1	0		325 E NORTH AVE PHONE TERMINATION	332.52	.00		051801
CURRENT TECHNOLOGIES CORP	10249	0		PTP ALL RISKS ADVANCE REPLACEMENT 3	1,071.80	.00		WF0518
CURRENT TECHNOLOGIES CORP	724380	0		REMOTE SUPPORT	250.00	.00		WF0518
TKB ASSOCIATES INC	1821	0		LASERFICHE PARTICIPANT USERS	601.00	.00		WF0518
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					2,519.98	264.66		
Total MANAGER:					3,067.91	561.10		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.513.00.210 TELEPHONE								
WACHTEL, KEVIN	April 2020	0		PERS DEVICE PHONE REIMB; APRIL 2020	24.99	24.99	05/08/2020	0508INT
WACHTEL, KEVIN	April 2020	0		USAGE REIMBURSEMENT; APRIL 2020	24.99	24.99	05/08/2020	0508INT
Total 10.513.00.210 TELEPHONE:					49.98	49.98		
10.513.00.230 PRINTING SERVICES								
BMO HARRIS MASTERCARD	703736-2004	0		2020 BUDGET PRINTING	865.21	865.21	05/08/2020	0508INT
Total 10.513.00.230 PRINTING SERVICES:					865.21	865.21		
10.513.00.299 OTHER CONTRACTUAL SERVICES								
SIKICH LLP	439524	0	200004	AUDIT SERVICES FOR FYE 12-31-2019	11,500.00	.00		WF0518
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:					11,500.00	.00		
10.513.00.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	0		CALCULATOR TAPE, SHARPIE PENS, MOUS	53.27	53.27	05/08/2020	0508INT
SAFECHECKS	0538067	0		ACCT PAYABLE CHECK STOCK	428.47	.00		051820
Total 10.513.00.317 OFFICE SUPPLIES:					481.74	53.27		
10.513.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	0		KEY - FINANCE OFFICE	5.58	5.58	05/08/2020	0508INT
Total 10.513.00.399 OTHER SUPPLIES:					5.58	5.58		
Total FINANCE:					12,902.51	974.04		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.514.00.210 TELEPHONE								
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	3.09	.00		051820
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	159.78	.00		051820
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	114.69	.00		051820
Total 10.514.00.210 TELEPHONE:					277.56	.00		
10.514.00.220 UTILITY - GAS								
NICOR GAS	93-78-55-1842 4/20	0		325 E NORTH AV; 4/6-5/6/20	95.64	.00		051820
Total 10.514.00.220 UTILITY - GAS:					95.64	.00		
10.514.00.299 OTHER CONTRACTUAL SERVICES								
CAR WASH DEVELOPMENT LLC	237	0		CD/ED CAR WASHES APRIL 2020	3.00	.00		WF0518
MUNICIPAL SYSTEMS, INC.	19070	0		CD TICKET PROGRAM APRIL 2020	300.00	.00		WF0518
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:					303.00	.00		
10.514.00.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	703736-2004	0		NOTARY RENEWAL	54.00	54.00	05/08/2020	0508INT
Total 10.514.00.303 DUES & PUBLICATIONS:					54.00	54.00		
10.514.00.399 OTHER SUPPLIES								
ADDISON ENGRAVING INC	94927	0		ID TAG - ARGUILLES	10.00	.00		WF0518
Total 10.514.00.399 OTHER SUPPLIES:					10.00	.00		
Total COMMUNITY DEVELOPMENT:					740.20	54.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.515.00.210 TELEPHONE								
CALL ONE	247138 5/20	0		Phone Service; 5/15-6/14/20	1,256.70	.00		051801
Total 10.515.00.210 TELEPHONE:					1,256.70	.00		
10.515.00.270 MAINT OF OFFICE EQUIPMENT								
GORDON FLESCH CO., INC	12929361	0		COPIER USAGE 1/31-4/30/20	247.73	.00		051820
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:					247.73	.00		
10.515.00.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	10045		KENNAY FARMS SANITIZER & BOTTLES	1,780.00	1,780.00	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		2021 VENDING LICENSES	159.70	159.70	05/08/2020	0508INT
Total 10.515.00.317 OFFICE SUPPLIES:					1,939.70	1,939.70		
Total CENTRAL SERVICES:					3,444.13	1,939.70		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.516.00.220 UTILITY - GAS								
NICOR GAS	35-29-96-0885 7 4/20	0		110 S. VILLA AVE. 4/1-5/6/20	231.34	.00		051820
NICOR GAS	70-63-81-1000 4/20	0		MUSEUM; 4/5-5/5/20	153.24	.00		051820
NICOR GAS	88-56-65-5698 6 4/20	0		100 S. VILLA AVE	256.94	.00		051820
NICOR GAS	88-66-34-6936 4/20	0		POLICE STN; 4/5-5/5/20	341.06	.00		051820
Total 10.516.00.220 UTILITY - GAS:					982.58	.00		
10.516.00.299 OTHER CONTRACTUAL SERVICES								
ACITELLI HEATING & PIPING	34426	0		PD-LOCHINVAR BOILER LEAK	204.00	.00		051820
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					204.00	.00		
10.516.00.314 JANITORIAL SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	10045		ZIP TIES TO TIE SNOW FENCE	45.80	45.80	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	10045		ZIP TIES TO TIE SNOW FENCE	53.66	53.66	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	10045		2 PK OF FACE MASKS	119.80	119.80	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	10045		ICE CREAM FOR STAFF	19.90	19.90	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	10045		HAND SANITIZER/ GLOVES	273.90	273.90	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		FUNNEL, ROLLER PADS	13.18	13.18	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		CORP- PAPER GOODS, LINERS	458.80	458.80	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		GAL PRIMER, ROLLERS	62.16	62.16	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		PAINT SUPPLIES	89.51	89.51	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	10045		CASES OF CLOROX WIPES	85.80	85.80	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		CARPET SPRAY CLEANER	18.96	18.96	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		CORP- PAPER GOODS, LINERS	782.90	782.90	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		BELTS FOR BLOWER	57.46	57.46	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	10045		TANK SPRAYER	51.98	51.98	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	10045		STREAMLINE APP FOR STAFF MEETINGS	14.99	14.99	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	10045		HAND SANITIZER	199.80	199.80	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	10045		EMIX12 HAND HELD DISPENSERS	399.80	399.80	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	10045		DISINFECTANT	9.98	9.98	05/08/2020	0508INT
Total 10.516.00.314 JANITORIAL SUPPLIES:					2,758.38	2,758.38		
10.516.00.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	10046		PW OFFICES- PAINT	35.71	35.71	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		BOLTS	8.67	8.67	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		TV MOUNTS, DP TO HDMI CABLE	58.49	58.49	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		TAPCON SCREWS/MOLLYS	37.66	37.66	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		HDMI CABLES AND ADAPTERS	66.95	66.95	05/08/2020	0508INT

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
BMO HARRIS MASTERCARD	703736-2004	0		BATTERIES FOR CDED	15.18	15.18	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		PD- DOOR HARDWARE	3.40	3.40	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		PD- PLATE FOR DOOR CLOSER	60.00	60.00	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		HARDWARE FOR BABY STATIONS	22.44	22.44	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		WELL HOUSE ROOF SUPPLIES	91.05	91.05	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		VH- BLINDS FOR A WINDOW	14.75	14.75	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		BOILER PRESSURE RELIEF VALVE	75.98	75.98	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	10046		PW- OFFICE REPAIRS	66.89	66.89	05/08/2020	0508INT
Total 10.516.00.315 BUILDING MAINT SUPPLIES:					557.17	557.17		
10.516.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	0		PW SHOP- EAST SIDE LIGHTS	105.07	105.07	05/08/2020	0508INT
Total 10.516.00.399 OTHER SUPPLIES:					105.07	105.07		
Total BUILDINGS & GROUNDS:					4,607.20	3,420.62		

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 4/20	0		METRA STATION; 4/6-5/6/20	110.35	.00		051820
Total 10.517.00.220 UTILITY - GAS:					110.35	.00		
Total COMMUTER PARKING LOT:					110.35	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.518.00.210 TELEPHONE								
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	32.31	.00		051820
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	3.09	.00		051820
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	53.26	.00		051820
Total 10.518.00.210 TELEPHONE:					88.66	.00		
10.518.00.215 SHOP SERVICES								
CINTAS CORPORATION #344	4049909462	0		UNIFORMS, TOWELS	47.30	.00		051820
Total 10.518.00.215 SHOP SERVICES:					47.30	.00		
10.518.00.309 GAS & DIESEL FUEL								
AL WARREN OIL COMPANY INC	W1308348	0		UNLEADED FUEL	8,345.72	.00		051820
AL WARREN OIL COMPANY INC	W1308349	0		BIO-DIESEL FUEL	1,270.27	.00		051820
Total 10.518.00.309 GAS & DIESEL FUEL:					9,615.99	.00		
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS								
BMO HARRIS MASTERCARD	703736-2004	0		PW37- REBUILD LOCK CYLINDER	44.50	44.50	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		PW37- LOCK CYLINDER	80.35	80.35	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		PW36- AIR DOOR ACTUATOR	26.55	26.55	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		E82- RETURN FUEL FILTER	12.07-	12.07-	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		STK- EXPLORER CONTROL ARM	141.09	141.09	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		STK- FILTERS, FITTINGS	53.71	53.71	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		PW77- HYDRAULIC MAIN BROOM	988.37	988.37	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		PD190- BELT, TENSIONER	68.62	68.62	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		PW77- HYDRAULIC SEAL KIT	71.53	71.53	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		PW77- TOW BAR BRACKET, ASSEMBLY	467.11	467.11	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		PK252- TRAILER HITCH ADAPTER	18.99	18.99	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		PD186- BATTERY	127.95	127.95	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		PW37- REPLACED IGNITION KEY	39.99	39.99	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		PD192- BATTERY	127.95	127.95	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		PD187- A/C LINE	69.58	69.58	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		PW43- CHIPPER CLUTCH REBUILDER	2,202.02	2,202.02	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		O81- BATTERY MAINT.	35.50	35.50	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		STK- FILTERS	327.86	327.86	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		PK243- SUPPORT, LOCK RING	180.23	180.23	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		PK235- OIL FILTER	4.83	4.83	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		PW97- DRIVERS WINDOW TRACK	97.64	97.64	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		PK243- SEAL AND O- RING	20.93	20.93	05/08/2020	0508INT

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:					5,183.23	5,183.23		
10.518.00.315 INSPECTIONS AND SAFETY TESTS								
SUBURBAN DRIVELINE INC	60373	0		UNIT252- SAFETY TEST	34.00	.00		051820
SUBURBAN DRIVELINE INC	60374	0		UNIT258- SAFETY TEST	34.00	.00		051820
SUBURBAN DRIVELINE INC	60376	0		UNIT232- SAFETY TEST	34.00	.00		051820
Total 10.518.00.315 INSPECTIONS AND SAFETY TESTS:					102.00	.00		
10.518.00.322 HAND TOOLS								
BMO HARRIS MASTERCARD	703736-2004	0		PW33- SHOP TOOLS	45.90	45.90	05/08/2020	0508INT
Total 10.518.00.322 HAND TOOLS:					45.90	45.90		
Total GARAGE:					15,083.08	5,229.13		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.519.00.210 TELEPHONE								
VOSKRESENSKI, VASSILI	ARPIL 2020	0		PERS PHONE REIMBURSEMENT; APRIL 2020	24.99	.00		051820
VOSKRESENSKI, VASSILI	ARPIL 2020	0		USAGE REIMBURSEMENT; APRIL 2020	24.99	.00		051820
Total 10.519.00.210 TELEPHONE:					49.98	.00		
10.519.00.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	0		LASER PRINTER LABELS	50.84	50.84	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		CLASP ENVELOPES	16.98	16.98	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		PAPER	41.93	41.93	05/08/2020	0508INT
Total 10.519.00.317 OFFICE SUPPLIES:					109.75	109.75		
10.519.00.399 OTHER SUPPLIES								
ADDISON ENGRAVING INC	94927	0		ID TAG - GUERRA	10.00	.00		WF0518
BMO HARRIS MASTERCARD	703736-2004	0		WIRELESS MOUSE AND KEYBOARD	83.99	83.99	05/08/2020	0508INT
Total 10.519.00.399 OTHER SUPPLIES:					93.99	83.99		
Total ENGINEERING:					253.72	193.74		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.520.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	703736-2004	0		K9 INTERVIEW PANEL GIFTS	100.00	100.00	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		CONF. CANCELLED REFUND	897.00-	897.00-	05/08/2020	0508INT
Total 10.520.01.202 TRAINING & CONFERENCES:					797.00-	797.00-		
10.520.01.210 TELEPHONE								
BMO HARRIS MASTERCARD	703736-2004	0		CABLE SERVICE 4/19- 5/18/20	32.85	32.85	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		SD CARD FOR PD CAMERA	259.99	259.99	05/08/2020	0508INT
Total 10.520.01.210 TELEPHONE:					292.84	292.84		
10.520.01.299 OTHER CONTRACTUAL SERVICES								
MUNICIPAL SYSTEMS, INC.	19070	0		PD TICKET PROGRAM APRIL 2020	650.00	.00		WF0518
MUNICIPAL SYSTEMS, INC.	19071	0		PD TICKET PROGRAM APRIL 2020	200.00	.00		WF0518
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:					850.00	.00		
10.520.01.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	703736-2004	0		IACP MEMB. FOR D. MCCANN	190.00	190.00	05/08/2020	0508INT
Total 10.520.01.303 DUES & PUBLICATIONS:					190.00	190.00		
10.520.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	0		BINDER ORGANIZERS	40.62	40.62	05/08/2020	0508INT
Total 10.520.01.317 OFFICE SUPPLIES:					40.62	40.62		
10.520.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	10045		PAPER BAGS FOR N95 MASKS	9.89	9.89	05/08/2020	0508INT
Total 10.520.01.399 OTHER SUPPLIES:					9.89	9.89		
10.520.08.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-2004	0		APRIL CREDIT CHECKS	30.00	30.00	05/08/2020	0508INT
M.E.R.I.T.	2020/21 DUES	0		2020/2021 DUES FOR M.E.R.I.T.	4,000.00	.00		051820
TRANSUNION RISK & ALTERNATIVE	797595-202004-1	0		INVESTIGATIVE SERVICES; APRIL 2020	50.00	.00		051820
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:					4,080.00	30.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.520.08.336 PHOTO MATERIALS & SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	0		BLU- RAY DVD PACK	17.98	17.98	05/08/2020	0508INT
Total 10.520.08.336 PHOTO MATERIALS & SUPPLIES:					17.98	17.98		
10.520.08.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	0		PRINTER CARTRIDGES	144.38	144.38	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		USB DRIVES FOR DETECTIVES	101.73	101.73	05/08/2020	0508INT
TRITECH FORENSICS INC	257222	0		SUPPLIES FOR INVESTIGATIONS	85.50	.00		051820
ULINE	119501280	0		PART FOR SEALER IN EVIDENCE VAULT	44.20	.00		051820
Total 10.520.08.399 OTHER SUPPLIES:					375.81	246.11		
10.520.09.301 UNIFORMS								
JG UNIFORMS INC	71266	0		BODY ARMOR FOR B. HALL	835.00	.00		051820
Total 10.520.09.301 UNIFORMS:					835.00	.00		
Total POLICE:					5,895.14	30.44		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.521.01.210 TELEPHONE								
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	53.26	.00		051820
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	38.23	.00		051820
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	96.93	.00		051820
Total 10.521.01.210 TELEPHONE:					188.42	.00		
10.521.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-2004	0		SENSIT MONITOR RETURN POSTAGE	13.40	13.40	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		SENSIT MONITOR RETURN POSTAGE	7.50	7.50	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		SENSIT MONITOR RETURN POSTAGE	5.90	5.90	05/08/2020	0508INT
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:					26.80	26.80		
10.521.01.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	10045		(2) BUCKETS/LIDS FOR DISINF. WIPES	12.52	12.52	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	10045		(6) DISINF. WIPES CANISTERS	29.82	29.82	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		(2) PAINT BRUSHES FOR STA 82	20.45	20.45	05/08/2020	0508INT
Total 10.521.01.315 BUILDING MAINT SUPPLIES:					62.79	62.79		
10.521.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	10045		(2) SPRAYERS FOR DISINF. RIGS	292.62	292.62	05/08/2020	0508INT
Total 10.521.01.399 OTHER SUPPLIES:					292.62	292.62		
10.521.22.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-2004	0		OIL FOR STATION COMPRESSOR	25.07	25.07	05/08/2020	0508INT
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:					25.07	25.07		
10.521.22.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	10045		(7) SAFETY GOGGLES COVID PPE	104.93	104.93	05/08/2020	0508INT
Total 10.521.22.399 OTHER SUPPLIES:					104.93	104.93		
Total FIRE:					700.63	512.21		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.523.02.210 TELEPHONE								
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	129.24	.00		051820
Total 10.523.02.210 TELEPHONE:					129.24	.00		
10.523.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	10045		(4) ISOLATION GOWNS COVID PPE	159.92	159.92	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	10045		GLOVES, MASKS, WIPES COVID PPE	321.37	321.37	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	10045		(25) TYVEK SUITS COVID PPE	203.02	203.02	05/08/2020	0508INT
Total 10.523.02.399 OTHER SUPPLIES:					684.31	684.31		
Total AMBULANCE/PARAMEDIC:					813.55	684.31		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.524.02.299 OTHER CONTRACTUAL SERVICES								
ROY STROM REFUSE REMOVAL INC	0000085852	0		TRASH, BRUSH REMOVAL	129,334.92	.00		WF0518
Total 10.524.02.299 OTHER CONTRACTUAL SERVICES:					129,334.92	.00		
Total GARBAGE:					129,334.92	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.525.01.210 TELEPHONE								
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	32.31	.00		051820
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	21.63	.00		051820
Total 10.525.01.210 TELEPHONE:					53.94	.00		
10.525.25.394 PAVEMENT MARKING MATERIALS								
TRAFFIC SAFETY STORE	000731965	10045		SAFETY CONES, SIGNS	1,129.91	.00		051820
Total 10.525.25.394 PAVEMENT MARKING MATERIALS:					1,129.91	.00		
10.525.25.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	0		PADLOCK, CABLE	52.94	52.94	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		FUSE PULLER	41.42	41.42	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		TWIST LOCK PHOTO CELL	57.39	57.39	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		3 WIRE NUT LEVER	15.73	15.73	05/08/2020	0508INT
Total 10.525.25.399 OTHER SUPPLIES:					167.48	167.48		
10.525.27.342 ASPHALT MIX								
DUPAGE MATERIALS COMPANY, LLC.	9962	0		3.0 TN HIGH PERFORMANCE COLD	420.00	.00		051820
Total 10.525.27.342 ASPHALT MIX:					420.00	.00		
10.525.27.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	0		KEYS	15.07	15.07	05/08/2020	0508INT
Total 10.525.27.399 OTHER SUPPLIES:					15.07	15.07		
10.525.28.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	0		BODY HARNESS LANYARD, HANDLE	213.99	213.99	05/08/2020	0508INT
Total 10.525.28.399 OTHER SUPPLIES:					213.99	213.99		
Total STREET:					2,000.39	396.54		
Total CORPORATE FUND:					203,776.53	14,671.60		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
19.520.01.310 DUI TECHNOLOGY EXPENDITURES								
CAR REFLECTIONS	20-76	0		DECALS FOR PD #193	825.00	.00		051820
Total 19.520.01.310 DUI TECHNOLOGY EXPENDITURES:					825.00	.00		
Total POLICE:					825.00	.00		
Total DUI TECHNOLOGY FUND:					825.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
27.502.01.299 OTHER CONTRACTUAL SERVICES								
ORR & ASSOC, KATHLEEN FIELD	16201	0		LEGAL SERVICES - KENILWORTH TIF	50.00	.00		WF0518
Total 27.502.01.299 OTHER CONTRACTUAL SERVICES:					50.00	.00		
Total GENERAL:					50.00	.00		
Total TIF 5 FUND - KENILWORTH:					50.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
28.502.01.299 OTHER CONTRACTUAL SERVICES								
DUPAGE COUNTY COLLECTOR	2019 TAXES	0		2019 PROPERTY TAX 100 S VILLA AVE	6,464.17	.00		051820
DUPAGE COUNTY COLLECTOR	2019 TAXES	0		2019 PROPERTY TAX 110 S VILLA AVE	9,038.97	.00		051820
DUPAGE COUNTY COLLECTOR	2019 TAXES	0		2019 PROPERTY TAX 110 S VILLA AVE	1,158.40	.00		051820
Total 28.502.01.299 OTHER CONTRACTUAL SERVICES:					16,661.54	.00		
Total GENERAL:					16,661.54	.00		
Total TIF 4 FUND - ST. CHARLES RD:					16,661.54	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
29.502.01.299 OTHER CONTRACTUAL SERVICES								
GARDINER KOCH WEISBERG	147282	0		LEGAL SERVICES - N. AVE TIF	1,056.00	.00		WF0518
Total 29.502.01.299 OTHER CONTRACTUAL SERVICES:					1,056.00	.00		
Total GENERAL ADMINSTRATION:					1,056.00	.00		
Total TIF 3 FUND - NORTH AVENUE:					1,056.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.502.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	703736-2004	0		CABLE BOX RENTAL ICC/CRB	8.46	8.46	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		G. RACANELLI- RECERT. CPR/AED	30.00	30.00	05/08/2020	0508INT
Total 35.502.01.202 TRAINING & CONFERENCES:					38.46	38.46		
35.502.01.205 POSTAGE								
POSTMASTER	05.2020	0		MAY SENIOR LETTER POSTAGE	270.00	.00		051820
Total 35.502.01.205 POSTAGE:					270.00	.00		
35.502.01.210 TELEPHONE								
CALL ONE	247138 5/20	0		Phone Service; 5/15-6/14/20	295.59	.00		051801
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	266.30	.00		051820
Total 35.502.01.210 TELEPHONE:					561.89	.00		
35.502.16.220 UTILITY - GAS								
NICOR GAS	45-01-72-1000 4/20	0		ICC; 4/6-5/6/20	505.33	.00		051820
Total 35.502.16.220 UTILITY - GAS:					505.33	.00		
35.502.16.299 OTHER CONTRACTUAL SERVICES								
P A CRIMSON FIRE RISK SERVICES	18070	0		ICC-KITCHEN FIRE SUPPRESSION INSP.	139.00	.00		051820
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:					139.00	.00		
35.502.36.299 OTHER CONTRACTUAL SERVICES								
COACHFINDER.SOCCER, LLC	ULTIMATE FUTSAL	0		FEB-MAR 2020 ULTIMATE FUTSAL YOUTH P	1,031.80	.00		051820
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:					1,031.80	.00		
35.502.36.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	0		AT HOME EGG HUNT SUPPLIES	1.99	1.99	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		DOG GONE EGG HUNT SUPPLIES	2.50	2.50	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		GREETING CARDS FOR SENIORS	6.00	6.00	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		GREETING CARDS FOR SENIORS	9.00	9.00	05/08/2020	0508INT
SPEARS, TYLER	FALL-2019	0		ADULT SOFTBALL AWARDS	125.00	.00		051820
Total 35.502.36.311 PROGRAM SUPPLIES:					144.49	19.49		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total GENERAL:					2,690.97	57.95		
Total RECREATION FUND:					2,690.97	57.95		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
36.502.01.210 TELEPHONE								
CALL ONE	247138 5/20	0		Phone Service; 5/15-6/14/20	53.59	.00		051801
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	213.04	.00		051820
Total 36.502.01.210 TELEPHONE:					266.63	.00		
36.502.01.220 UTILITY - GAS								
NICOR GAS	85-28-81-1000 4/20	0		N TERR PARK; 4/6-5/7/20	73.10	.00		051820
NICOR GAS	92-43-81-1000 4/20	0		MAINT BLDG; 4/6-5/6/20	62.09	.00		051820
Total 36.502.01.220 UTILITY - GAS:					135.19	.00		
36.502.01.317 OFFICE SUPPLIES								
RUNCO OFFICE SUPPLY	778783-0	0		MARKER, SHARPIE, LABELS	44.04	.00		051820
RUNCO OFFICE SUPPLY	779695-0	0		BATTERIES, PENS,PAPER	134.08	.00		051820
RUNCO OFFICE SUPPLY	788113-0	0		POST ITS, BLACK MARKERS	26.16	.00		051820
Total 36.502.01.317 OFFICE SUPPLIES:					204.28	.00		
36.502.02.210 TELEPHONE								
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	161.55	.00		051820
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	6.18	.00		051820
Total 36.502.02.210 TELEPHONE:					167.73	.00		
36.502.02.304 GROUNDS SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	0		LIONS PARK- MULTI SCREWS	3.99	3.99	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		LIONS PARK- MULTI SCREWS	7.98	7.98	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		MULCH- FIRE	185.00	185.00	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		MULCH- MUSEUM	185.00	185.00	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		MULCH- PRAIRIE PATH	185.00	185.00	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		MULCH- CORTESI DEPOT	185.00	185.00	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		MULCH- LIONS PARK	185.00	185.00	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		MULCH- WESTERN TRAIL	185.00	185.00	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		MULCH- ICC	185.00	185.00	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		MULCH- POLICE	444.00	444.00	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		PD- MULCH	222.00	222.00	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		VH- MULCH	222.00	222.00	05/08/2020	0508INT
Total 36.502.02.304 GROUNDS SUPPLIES:					2,194.97	2,194.97		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
36.502.02.325 GENERAL EQUIPMENT PARTS								
BMO HARRIS MASTERCARD	703736-2004	0		DRAWER SECURITY KEY COPY	27.48	27.48	05/08/2020	0508INT
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:					27.48	27.48		
36.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	0		BARREL BOLTS KIOSKS	9.18	9.18	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		WATER FOR SHOP	24.29	24.29	05/08/2020	0508INT
Total 36.502.02.399 OTHER SUPPLIES:					33.47	33.47		
Total GENERAL:					3,029.75	2,255.92		
Total PARKS FUND:					3,029.75	2,255.92		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
41.502.01.210 TELEPHONE								
CALL ONE	247138 5/20	0		Phone Service; 5/15-6/14/20	50.13	.00		051801
Total 41.502.01.210 TELEPHONE:					50.13	.00		
41.502.01.220 UTILITY - GAS								
NICOR GAS	32-27-30-1000 4/20	0		JEFF POOL FLTR; 4/6-5/5/20	40.17	.00		051820
NICOR GAS	79-11-72-1000 4/20	0		JEFF POOL; 4/6-5/6/20	55.72	.00		051820
Total 41.502.01.220 UTILITY - GAS:					95.89	.00		
41.502.02.401 CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	703736-2004	0		POOL PC MONITORS	254.98	254.98	05/08/2020	0508INT
Total 41.502.02.401 CAPITAL OUTLAY:					254.98	254.98		
Total GENERAL:					401.00	254.98		
Total SWIMMING POOL FUND:					401.00	254.98		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
60.502.02.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-2004	10045		ZOOM SUBSCRIPTION	14.99	14.99	05/08/2020	0508INT
SEILER INSTRUMENT MANUFACTURI	INV-398233	0		BLUEBEAM ELECTRONIC PLAN REVIEW SO	300.00	300.00	05/08/2020	0508INT
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	38.23	.00		051820
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:					353.22	314.99		
60.502.03.201 LEGAL NOTICES								
PADDOCK PUBLICATIONS	47259	0		AD FOR PLYMOUTH BID	202.40	.00		051820
Total 60.502.03.201 LEGAL NOTICES:					202.40	.00		
60.502.03.292 ENGINEERING SERVICES								
BAXTER & WOODMAN INC	0212792	0	190021	YALE AVE IMPRVMNT PROJ PHASE II DESIG	4,653.69	.00		WF0518
BURKE ENGINEERING LTD, CHRISTO	158075	0	200019	HARVARD AVE. PHASE 2	5,603.82	.00		WF0518
STRAND ASSOCIATES, INC.	0159334	0	190018	CHARLES AVE IMPROVEMENT PROJECT PH	1,892.57	.00		WF0518
Total 60.502.03.292 ENGINEERING SERVICES:					12,150.08	.00		
60.502.10.292 ENGINEERING SERVICES								
BURKE ENGINEERING LTD, CHRISTO	158076	0	200026	PHASE II DESIGN ENGINEERING OF THE TH	174.88	.00		WF0518
CIVILTECH ENGINEERING INC	48757	0	190060	GRANT ASSESSMENT 2019 - CONSULTANT	720.30	.00		WF0518
V3 COMPANIES OF ILLINOIS	420087	48007	190038	ST CHARLES RD BRIDGE PHASE 3 CONSTR	15,950.68	.00		WF0518
Total 60.502.10.292 ENGINEERING SERVICES:					16,845.86	.00		
Total GENERAL:					29,551.56	314.99		
Total STREET IMPROVEMENT FUND:					29,551.56	314.99		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
67.502.02.401 CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	703736-2004	0		JEFF POOL- OUTSIDE LIGHTS	195.00	195.00	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		JEFF POOL- SLIDE MOTOR STARTER	869.31	869.31	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		JEFF POOL- OUTSIDE LIGHTS	733.97	733.97	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		JEFF POOL- SUMP PUMP	190.94	190.94	05/08/2020	0508INT
Total 67.502.02.401 CAPITAL OUTLAY:					1,989.22	1,989.22		
Total GENERAL:					1,989.22	1,989.22		
Total BUILDING IMPROVEMENTS FUND:					1,989.22	1,989.22		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
68.502.02.292 ENGINEERING SERVICES								
V3 COMPANIES OF ILLINOIS	320280	0		STORMWATER REVIEW; 236 E SIDNEY COU	349.52	.00		WF0518
V3 COMPANIES OF ILLINOIS	420273	0		STORMWATER REVIEW; 236 E SIDNEY COU	2,246.94	.00		WF0518
Total 68.502.02.292 ENGINEERING SERVICES:					2,596.46	.00		
68.502.02.299 OTHER CONTRACTUAL SERVICES								
SEILER INSTRUMENT MANUFACTURI	INV-398233	0		BLUEBEAM ELECTRONIC PLAN REVIEW SO	172.00	172.00	05/08/2020	0508INT
Total 68.502.02.299 OTHER CONTRACTUAL SERVICES:					172.00	172.00		
68.502.02.399 OTHER SUPPLIES								
MURPHY, JUSTIN	RAIN BARREL	0		RAIN BARREL REIMBURSEMENT	40.00	.00		051820
Total 68.502.02.399 OTHER SUPPLIES:					40.00	.00		
68.502.10.292 ENGINEERING SERVICES								
BURKE ENGINEERING LTD, CHRISTO	158077	0	200008	DRAINAGE ASST. PROGRAM ENG. SERVICE	127.50	.00		WF0518
V3 COMPANIES OF ILLINOIS	420252	0	190062	SUGAR CREEK WATERSHED FLOOD MITIGA	1,000.00	.00		WF0518
Total 68.502.10.292 ENGINEERING SERVICES:					1,127.50	.00		
Total GENERAL:					3,935.96	172.00		
Total STORMWATER BUYOUT FUND:					3,935.96	172.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
82.502.01.210 TELEPHONE								
CALL ONE	247138 5/20	0		Phone Service; 5/15-6/14/20	36.30	.00		051801
JESSEN, DENNIS	APRIL 2020	0		PERS DEVICE PHONE REIMB; APRIL 2020	24.99	.00		051820
JESSEN, DENNIS	APRIL 2020	0		USAGE REIMBURSEMENT; APRIL 2020	24.99	.00		051820
VENCHUS, THOMAS	APRIL 2020	0		PERS DEVICE PHONE REIMB; APRIL 2020	24.99	.00		051820
VENCHUS, THOMAS	APRIL 2020	0		USAGE REIMBURSEMENT; APRIL 2020	24.99	.00		051820
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	64.62	.00		051820
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	12.36	.00		051820
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	53.26	.00		051820
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	38.01	.00		051820
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	114.69	.00		051820
Total 82.502.01.210 TELEPHONE:					419.20	.00		
82.502.01.270 MAINT OF OFFICE EQUIPMENT								
GORDON FLESCH CO., INC	12929361	0		COPIER USAGE 1/31-4/30/20	8.26	.00		051820
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:					8.26	.00		
82.502.01.299 OTHER CONTRACTUAL SERVICES								
SUNRISE HOMES	06-15-300-025	0		WATER CONNECTION RECAPTURE	8,981.48	.00		051820
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:					8,981.48	.00		
82.502.01.321 PURCHASE OF WATER								
DUPAGE WATER COMMISSION	ARPIL	0		WATER COSTS; APRIL 2020	209,237.00	.00		051820
Total 82.502.01.321 PURCHASE OF WATER:					209,237.00	.00		
82.502.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	0		HEX DRIVER	9.67	9.67	05/08/2020	0508INT
Total 82.502.01.399 OTHER SUPPLIES:					9.67	9.67		
82.502.01.402 NON-CAPITAL OUTLAY								
SEILER INSTRUMENT MANUFACTURI	INV-398233	0		BLUEBEAM ELECTRONIC PLAN REVIEW SO	350.00	350.00	05/08/2020	0508INT
Total 82.502.01.402 NON-CAPITAL OUTLAY:					350.00	350.00		
82.502.02.220 UTILITY - GAS								
NICOR GAS	00-94-81-1000 4/20	0		WTR/SWR; 4/5-5/6/20	273.58	.00		051820

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
NICOR GAS	95-84-81-1000 4/20	0		CENTRAL STN; 4/5-5/5/20	84.13	.00		051820
Total 82.502.02.220 UTILITY - GAS:					357.71	.00		
82.502.02.292 ENGINEERING SERVICES								
BAXTER & WOODMAN INC	0212792	0	190021	YALE AVE IMPRVMNT PROJ PHASE II DESIG	6,953.63	.00		WF0518
BURKE ENGINEERING LTD, CHRISTO	158075	0	200019	HARVARD AVE. PHASE 2	8,223.43	.00		WF0518
STRAND ASSOCIATES, INC.	0159334	0	190018	CHARLES AVE IMPROVEMENT PROJECT PH	2,910.37	.00		WF0518
Total 82.502.02.292 ENGINEERING SERVICES:					18,087.43	.00		
82.502.02.299 OTHER CONTRACTUAL SERVICES								
CORRPRO COMPANIES INC	600764	0		REINSTALL ANODES ON ELEVATED TANK	1,130.00	.00		051820
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:					1,130.00	.00		
82.502.02.342 ASPHALT MIX								
DUPAGE MATERIALS COMPANY, LLC.	10005	0		15.97 TNS HMA SC N50 D9.5R	874.36	.00		051820
Total 82.502.02.342 ASPHALT MIX:					874.36	.00		
82.502.02.399 OTHER SUPPLIES								
DUPAGE TOPSOIL INC	049864	0		PARKWAY RESTORATION	280.00	.00		051820
Total 82.502.02.399 OTHER SUPPLIES:					280.00	.00		
Total GENERAL:					239,735.11	359.67		
Total WATER SUPPLY FUND:					239,735.11	359.67		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
83.502.01.210 TELEPHONE								
BMO HARRIS MASTERCARD	703736-2004	0		GPS PHONE SERVICE	141.08	141.08	05/08/2020	0508INT
CALL ONE	247138 5/20	0		Phone Service; 5/15-6/14/20	36.30	.00		051801
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	64.49	.00		051820
VERIZON WIRELESS	9853450075	0		WIRELESS SERVICE FROM 3/27/20-4/26/20	9.27	.00		051820
Total 83.502.01.210 TELEPHONE:					251.14	141.08		
83.502.01.271 MAINT OF RADIO EQUIPMENT								
GORDON FLESCH CO., INC	12929361	0		COPIER USAGE 1/31-4/30/20	8.28	.00		051820
Total 83.502.01.271 MAINT OF RADIO EQUIPMENT:					8.28	.00		
83.502.01.299 OTHER CONTRACTUAL SERVICES								
SUNRISE HOMES	06-15-300-025	0		SEWER CONNECTION RECAPTURE	7,557.48	.00		051820
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:					7,557.48	.00		
83.502.01.301 UNIFORMS								
COULTER, DANIEL	MAY 2020-1	0		CY20 Uniform Allowance	450.00	.00		051820
Total 83.502.01.301 UNIFORMS:					450.00	.00		
83.502.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	0		POWER STRIPS	51.98	51.98	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		USB CABLE	11.99	11.99	05/08/2020	0508INT
BMO HARRIS MASTERCARD	703736-2004	0		MOUSE PAD, SPEAKERS	32.99	32.99	05/08/2020	0508INT
Total 83.502.01.399 OTHER SUPPLIES:					96.96	96.96		
83.502.01.402 NON-CAPITAL OUTLAY								
SEILER INSTRUMENT MANUFACTURI	INV-398233	0		BLUEBEAM ELECTRONIC PLAN REVIEW SO	350.00	350.00	05/08/2020	0508INT
Total 83.502.01.402 NON-CAPITAL OUTLAY:					350.00	350.00		
83.502.01.694 IEPA LOAN REPAYMENTS								
ILLINOIS ENVIRONMENTAL	L17-2788	0		NORTH VILLA LIFT STATION LOAN #22	13,175.25	.00		051820
Total 83.502.01.694 IEPA LOAN REPAYMENTS:					13,175.25	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
83.502.02.220 UTILITY - GAS								
NICOR GAS	29-10-59-0000 4/20	0		WET WEATHER; 4/5-5/6/20	667.88	.00		051820
NICOR GAS	51-80-10-1000 4/20	0		NORTH&YALE LFT; 4/5-5/5/20	39.11	.00		051820
NICOR GAS	55-97-17-4027 4/20	0		NATH LIFT STN; 4/6-5/7/20	38.76	.00		051820
NICOR GAS	61-80-10-1000 4/20	0		GENERATOR STN; 4/5-5/5/20	54.27	.00		051820
Total 83.502.02.220 UTILITY - GAS:					800.02	.00		
83.502.02.293 LABORATORY TESTING								
ETP LABS INC	20-52366	0		WWFTF SAMPLES	690.00	.00		051820
Total 83.502.02.293 LABORATORY TESTING:					690.00	.00		
83.502.02.322 HAND TOOLS								
BMO HARRIS MASTERCARD	703736-2004	0		TOOLS	288.88	288.88	05/08/2020	0508INT
Total 83.502.02.322 HAND TOOLS:					288.88	288.88		
83.502.02.356 MANHOLE MATERIALS								
BMO HARRIS MASTERCARD	703736-2004	0		ADJUSTING RINGS	134.60	134.60	05/08/2020	0508INT
Total 83.502.02.356 MANHOLE MATERIALS:					134.60	134.60		
83.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-2004	10045		4 CASES GLOVES	326.00	326.00	05/08/2020	0508INT
Total 83.502.02.399 OTHER SUPPLIES:					326.00	326.00		
83.502.04.292 ENGINEERING SERVICES								
BURKE ENGINEERING LTD, CHRISTO	158076	0	200026	PHASE II DESIGN ENGINEERING OF THE TH	524.62	.00		WF0518
STRAND ASSOCIATES, INC.	0159334	0	190018	CHARLES AVE IMPROVEMENT PROJECT PH	4,279.51	.00		WF0518
Total 83.502.04.292 ENGINEERING SERVICES:					4,804.13	.00		
Total GENERAL:					28,932.74	1,337.52		
Total WASTEWATER FUND:					28,932.74	1,337.52		
Grand Totals:					532,635.38	21,413.85		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	203,776.53
DUI TECHNOLOGY FUND	
Total DUI TECHNOLOGY FUND:	825.00
TIF 5 FUND - KENILWORTH	
Total TIF 5 FUND - KENILWORTH:	50.00
TIF 4 FUND - ST. CHARLES RD	
Total TIF 4 FUND - ST. CHARLES RD:	16,661.54
TIF 3 FUND - NORTH AVENUE	
Total TIF 3 FUND - NORTH AVENUE:	1,056.00
RECREATION FUND	
Total RECREATION FUND:	2,690.97
PARKS FUND	
Total PARKS FUND:	3,029.75
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	401.00
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	29,551.56
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	1,989.22
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	3,935.96

	Amount Paid
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	239,735.11
WASTEWATER FUND	
Total WASTEWATER FUND:	28,932.74
Grand Totals:	532,635.38

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

DATE 5/15/20 APPROVED BY Susan Griffin

Report Criteria:
- Invoices with totals above $0 included.
- Paid and unpaid invoices included.
- Invoice Detail.Adjustmentid = {IS NULL}
- Invoice.Batch = "wf0518","0508int","051820","051801"

ORDINANCE NO. _______

ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, ESTABLISHING TEMPORARY EXECUTIVE POWERS PURSUANT TO CHAPTER 8, ARTICLE III, SECTIONS 8-301 – 8-308 OF VILLA PARK MUNICIPAL CODE, 65 ILCS 5/11-1-6 AND SECTION 11 OF THE ILLINOIS MUNICIPAL CODE, AND THE ILLINOIS EMERGENCY MANAGEMENT AGENCY ACT, 20 ILCS 3305/11

WHEREAS, in late 2019, a new and significant outbreak of Coronavirus Disease 2019 (COVID-19) emerged in China; and

WHEREAS, COVID-19 is a novel severe acute respiratory illness that can spread among people through respiratory transmissions with symptoms similar to those of influenza; and

WHEREAS, certain populations are at higher risk of experiencing more severe illness as a result of COVID-19, including older adults and people who have serious chronic medical conditions such as heart disease, diabetes, or lung disease; and

WHEREAS, we are continuing our efforts to prepare for any eventuality given that this is a novel illness and given the known health risks it poses for the elderly and those with serious chronic medical conditions; and

WHEREAS, the United States Centers for Disease Control (CDC), the United States Department of Health and Human Services (HHS), and the World Health Organization (WHO) have each determined that SARS-CoV-2 virus causes the COVID-19 respiratory disease, a new strain of coronavirus that had not been previously identified in humans and is easily spread from person to person which can result in serious illness or death; and

WHEREAS, hundreds of confirmed cases of COVID-19 have been identified in the State of Illinois; to date, all of the cases in Illinois are in the greater Chicagoland area. On January 31, 2020, the Secretary of HHS declared a public health emergency for the entire United States of America concerning COVID-19. On March 9, 2020, Governor Pritzker issued a disaster proclamation concerning the spread of COVID-19 in Illinois. On March 11, 2020, WHO declared that the spread of COVID-19 is a global pandemic. On March 13, 2020, President Trump declared a national emergency concerning the COVID-19 pandemic. Finally, on March 15, 2020 DuPage County Board Chairman Cronin issued a disaster proclamation concerning the spread of COVID-19 in DuPage County; and

WHEREAS, the Illinois Department of Public Health has now confirmed localized community person-to-person transmission of COVID-19 in Illinois, significantly increasing the risk of exposure and infection to Illinois' general public and creating an extreme public health risk in the Village and throughout the State. As has been experienced in other locales in the United States and around the world, the SARS-CoV-2 virus has the potential to infect large numbers of people in a short amount of time, placing extreme burdens on the health care system and the economy; and

Ordinance No.: _____

WHEREAS, despite the best efforts to contain COVID-19, the World Health Organization and the CDC indicate that it is expected to spread; and

WHEREAS, as of May 4, 2020, there were 1,202,055 confirmed cases in the United States and 69,159 deaths; and

WHEREAS, as of May 4, 2020, there were 63,840 confirmed cases of COVID-19 in Illinois and 3,743 cases in DuPage County; and

WHEREAS, based on the foregoing, the corporate authorities of the Village of Villa Park recognize the potential of a public health emergency in the Village in the near future; and

WHEREAS, it is the policy of the Village of Villa Park that the Village will be prepared to address any emergencies and, therefore, pursuant to Chapter 8, Article III, Sections 8-3-01 – 8-308 of the Village of Villa Park municipal code and pursuant to 5/11-1-6 of the Illinois Municipal Code, it is necessary and appropriate to establish standards for the determination of whether a state of emergency exists authorizing the Village President to exercise extraordinary power and authority, by executive order, during the possible state of emergency, to ensure that the effects of COVID-19 are mitigated and minimized and that residents and visitors in the Village remain safe and secure.

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

SECTION ONE: The corporate authorities hereby establish standards for the determination of whether a state of disaster/emergency exists within the Village of Villa Park:

1. The existence of federal, state, or county directives or advisories on COVID-19 which impact any activities within the Village or specific instances of COVID-19 within the Village require action to ensure the safety of the general public or of Village officials and staff: and

2. The need for immediate, emergency action, which must occur before the next regular meeting of the Village Board of Trustees.

SECTION TWO: The standards enumerated in Section One having been met, the Village President shall provide, under oath, a statement declaring that a local state of disaster/emergency exists. This statement shall be filed with the Village Clerk as soon as practicable.

SECTION THREE: The corporate authorities hereby grant to the Village President, the extraordinary power and authority to exercise, by executive order, during the state of disaster/emergency, the powers of the corporate authorities as may be reasonably necessary to respond to the emergency to ensure that the effects of COVID-19 are mitigated and minimized and that residents and visitors in the Village remain safe and secure.

<u>Emergency Regulations and Orders include:</u>

1. *Emergency Purchasing*. The Village President directs that the Village may enter into contracts for the emergency purchase of goods and services that may be necessary for the preparation for, response to, and recovery from, the COVID-19 pandemic. The Village and the Village Manager are hereby authorized to execute such contracts in accordance with applicable law.

2. *Emergency Staffing*. This Ordinance constitutes a declaration of disaster/civil emergency under the Village's collective bargaining agreements. Accordingly, the Village President directs the Village Manager to implement such emergency staffing protocols and procedures as may be necessary for the preservation of public health and safety, and for the preservation of the health of Village employees. Specifically, and without limitation of the foregoing, the Village Manager is authorized to implement alternative staffing protocols, procedures, and shifts for the Village Fire, Police, and Public Works Departments.

3. *Cooperation with Other Government Agencies*. The Village President directs all Village officials and employees to take all practicable steps to coordinate the Village's resources and emergency operations with the State of Illinois, the County of DuPage, and other local governments in and around the Village, to best utilize resources of all agencies in the area for the preparation for, response to, and recovery from, the COVID-19 pandemic.

SECTION FOUR: The state of disaster/emergency and the Village President's extraordinary power and authority provided in Section Three shall expire not later than the adjournment of the first regular meeting of the corporate authorities after the state of disaster/emergency is declared.

SECTION FIVE: As the state of disaster/emergency has been declared, at the first regular meeting of the corporate authorities, the corporate authorities may ratify the actions taken by the Village President during the state of disaster/emergency, and determine, by resolution, whether the state of emergency should continue and any extension of the Village President's temporary extraordinary powers.

SECTION SIX: SEVERABILITY. The various provisions of this Ordinance are to be considered as severable, and if any part or portion of this Ordinance shall be held invalid by any Court of competent jurisdiction, such as decision shall not affect the validity of the remaining provisions of this Ordinance.

SECTION SEVEN: REPEAL OF PRIOR ORDINANCES. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of conflict or inconsistency.

SECTION EIGHT: EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

Ordinance No.: _____

APPROVED this ___day of _______, 2020, pursuant to a roll call vote as follows:

AYES: ______
NAYS: ______
ABSENT: ______
ABSTENTION: _____

____
Albert Bulthuis, Village President
Village of Villa Park, DuPage County, Illinois

ATTESTED and filed in my office,
This _______ day of _______, 2020

____
Hosanna Korynecky, Village Clerk
Village of Villa Park, DuPage County, Illinois

Agenda Item No: 8b.

Village Board of Trustees Agenda Item Report

Meeting Date: June 8, 2020
Submitted by: Kelly Kuechle
Submitting Department: Village Board
Item Type: Ordinances
Agenda Section: Ordinances

Subject:
Ordinance of the Village of Villa Park, DuPage County, Illinois, Adopting the Provisions of HB 2682 Pertaining to the Sale of Cocktails and Mixed Drinks

Suggested Action:
Due to hardships on liquor license holders as a result of the COVID-19 virus outbreak, on Tuesday, June 2, Governor Pritzker signed House Bill 2682, a stacked bill that includes provisions and guidelines on delivery and carry out of mixed drinks (235 ILCS 5/6-28.8). This legislation is scheduled to expire on June 2, 2021, and modifies Illinois liquor code to allow licensed establishments to sell and deliver pre-mixed cocktails with strict regulations on containers and delivery methods. This ordinance aligns Village Code to the temporary provisions in state statue, allowing Villa Park businesses to sell cocktails to-go.

Attachments:
MEMO - Cocktails To-Go
ILCC - FAQ - Cocktails To-Go
ILCC - COVID Guidance - Delivery of Alcoholic Liquor
ILCC- COVID-19 Sales and Delivery - Pre-Mixed Cocktails
ORD - Cocktails To-Go

Office of the Village Manager

Village of Villa Park

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

MEMORANDUM

TO: President Bulthuis, Clerk Korynecky, Trustee Cilella, Trustee Cuzzone, Trustee Murphy, Trustee Patrick, Trustee Tucker, Trustee Wagner

FROM: Village Manager Rich Keehner, Jr. RK

DATE: 6/5/2020

RE: Cocktails To-Go

Due to hardships on liquor license holders as a result of the COVID-19 virus outbreak, on Tuesday, June 2, Governor Pritzker signed House Bill 2682, a stacked bill that includes provisions and guidelines on delivery and carry out of mixed drinks (235 ILCS 5/6-28.8). This legislation is scheduled to expire on June 2, 2021, and modifies Illinois liquor code to allow licensed establishments to sell and deliver pre-mixed cocktails with strict regulations on containers and delivery methods.

Some provisions of this law include:

Container Regulations:

- Must be filled, sealed, and secured by a retail licensee's employee at the retail licensee's location with a tamper-evident lid or cap.
- Cocktails are to be provided in a rigid container that has never been used.
- Must have a secured lid or cap designed to prevent consumption without removal of the lid or cap.
- No sipping holes or openings for straws are permitted.
- Cannot be composed of plastic, paper, or polystyrene foam.
- Must be sealed with tamper-evident covers, such as wax dip or heat shrink-wrap.

Delivery Regulations:

- Cocktails may only be delivered by an employee of the retail licensee who is over the age of 21 and properly trained in accordance with Section 6-27.1 (BASSET certified).
- The aforementioned employee/server is responsible for verifying the age of the person to whom the drink will be served.
- If the employee/server is not able to safely verify the person's age or level of intoxication upon delivery, the sale shall be canceled and the product returned to the license holder.

- Sealed containers must be placed in the trunk of the vehicle, or rear compartment if there is no trunk.
- Third party delivery services (i.e. Grubhub, Doordash) are not permitted to deliver cocktails or mixed drinks.

This ordinance aligns Village Code to the temporary provisions in state statue, allowing Villa Park businesses to sell cocktails to-go.

235 ILCS 5/6-28.8 new

Sec. 6-28.8. Delivery and carry out of mixed drinks permitted.

A. In this Section:
"Cocktail" or "mixed drink" means any beverage obtained by combining ingredients alcoholic in nature, whether brewed, fermented, or distilled, with ingredients non-alcoholic in nature, such as fruit juice, lemonade, cream, or a carbonated beverage.

"Original container" means, for the purposes of this Section only, a container that is filled, sealed, and secured by a retail licensee's employee at the retail licensee's location with a tamper-evident lid or cap.

"Sealed container" means a rigid container that contains a mixed drink, is new, has never been used, has a secured lid or cap designed to prevent consumption without removal of the lid or cap, and is tamper-evident. "Sealed container" does not include a container with a lid with sipping holes or openings for straws or a container made of plastic, paper, or polystyrene foam.

"Tamper-evident" means a lid or cap that has been sealed with tamper-evident covers, including, but not limited to, wax dip or heat shrink wrap.

B. A cocktail or mixed drink placed in a sealed container by a retail licensee at the retail licensee's location may be transferred and sold for off-premises consumption if the following requirements are met:
   (1) the cocktail is transferred within the licensed premises, by a curbside pickup, or by delivery by an employee of the retail licensee who:
      a. has been trained in accordance with Section 6-27.1 at the time of the sale;
      b. is at least 21 years of age; and
      c. upon delivery, verifies the age of the person to whom the cocktail is being delivered;
   (2) if the employee delivering the cocktail is not able to safely verify a person's age or level of intoxication upon delivery, the employee shall cancel the sale of alcohol and return the product to the retail license holder;
   (3) the sealed container is placed in the trunk of the vehicle or if there is no trunk, in the vehicle's rear compartment that is not readily accessible to the passenger area;
   (4) the sealed container shall be affixed with a label or tag that contains the following information:
      a. the cocktail or mixed drink ingredients, type, and name of the alcohol;
      b. the name, license number, and address of the retail licensee that filled the original container and sold the product;
      c. the volume of the cocktail or mixed drink in the sealed container; and
      d. the sealed container was filled less than 7 days before the date of sale.

C. Third-party delivery services are not permitted to deliver cocktails and mixed drinks under this Section.

D. If there is an executive order of the Governor in effect during a disaster, the employee delivering the mixed drink or cocktail must comply with any requirements of that executive order, including, but not limited to, wearing gloves and a mask and maintaining distancing requirements when interacting with the public.

E. Delivery or carry out of a cocktail or mixed drink is prohibited if:

    1. a third party delivers the cocktail or mixed drink;
    2. a container of a mixed drink or cocktail is not tamper-evident and sealed;
    3. a container of a mixed drink or cocktail is transported in the passenger area of a vehicle;
    4. a mixed drink or cocktail is delivered by a person or to a person who is under the age of 21; or
    5. the person delivering a mixed drink or cocktail fails to verify the age of the person to whom the mixed drink or cocktail is being delivered.

F. Violations of this Section shall be subject to any applicable penalties, including, but not limited to, the penalties specified under Section 11-502 of the Illinois Vehicle Code.

(f-5) This Section is not intended to prohibit or preempt the ability of a brew pub, tap room, or distilling pub to continue to temporarily deliver alcoholic liquor pursuant to guidance issued by the State Commission on March 19, 2020 entitled "Illinois Liquor Control Commission, COVID-19 Related Actions, Guidance on Temporary Delivery of Alcoholic Liquor". This Section shall only grant authorization to holders of State of Illinois retail liquor licenses but not to licensees that simultaneously hold any licensure or privilege to manufacture alcoholic liquors within or outside of the State of Illinois.

G. This Section is not a denial or limitation of home rule powers and functions under Section 6 of Article VII of the Illinois Constitution.

H. This Section is repealed one year after the effective date of this amendatory Act of the 101st General Assembly.

Section 99. Effective date. This Act takes effect upon becoming law."

Illinois Liquor Control Commission

Governor JB Pritzker
Cynthia Berg, Chairman
Chimaobi Enyia, Executive Director

100 West Randolph Street, Suite 7-801, Chicago, IL 60601
300 West Jefferson Street, Suite 300, Springfield, IL 62702

Illinois Liquor Control Commission

COVID-19 Compliance

Frequently Asked Questions

Updated June 2, 2020

Q. Can I sell "cocktails to go"?

A. Yes. A State of Illinois retailer licensee(1A Retailer) may sell and deliver a mixed drink or cocktail for off-premises consumption strictly under the conditions set forth in the bulletin titled: "Sales and Delivery of 'To Go' Mixed Drinks or Cocktails" dated June 1, 2020 and 235 ILCS 5/6-28.8.

Local municipalities may prohibit or further restrict the sales and delivery of "to go" mixed drinks/cocktails. Licensed retailers should contact the local liquor control commissioner prior to engaging the sales and delivery of "to go" mixed drinks/cocktails to ensure compliance with local law.

The authorization to sell "cocktails to go" is scheduled to expire on June 2, 2021.

Q. My license has expired or will expire in the upcoming months. Am I required to renew my license?

A. State law automatically has extended the renewal of your liquor license. You will not be required to renew your license until December 31, 2020 (unless further extended by future Executive Orders).

IMPORTANT: If you are able to renew your license before December 31, 2020, it is highly recommended that you renew it as soon as possible in order to avoid administrative delays later. You are encouraged to visit MyTaxIllinois.gov to renew your license online. You may not receive additional renewal notices prior to December 31, 2020.

Q. It has been more than 30 days since I paid my distributor for a wine and/or spirits delivery. May I continue to purchase wine and spirits from a distributor if I have not fully paid the debt?

A. Yes. State law has suspended the enforcement of the wine and spirits Delinquency List until 30 days after the beginning of Phase 4 of the Restore Illinois Plan. Until that that time, it is not a violation of the Liquor Control Act for a distributor to sell and deliver wine and spirits to a licensed retailer who has an existing unpaid debt for a prior wine and spirits purchase and delivery (over 30 days).

Q. Do I still need to pay the debt I owe to a distributor?

A. Yes. State law does not forgive the debt owed by a retailer to a distributor. 30 days after the beginning of Phase 4 of the Restore Illinois Plan, a retailer who still owes a debt to a distributor will be placed on the Delinquent List again and will not be allowed to purchase wine and spirits from any distributor until the full debt is paid.

Q. If I owe a debt to a distributor, does the distributor have to extend credit for a wine and spirits order?

A. No. A distributor may choose to sell wine and spirits to a retailer "cash on delivery" (cash or cash equivalent like a check). If a distributor chooses to extend credit to a retailer, it shall be required to extend credit to all similarly situated retailers. Distributor criteria for extending credit to a delinquent retailer shall not be based on the volume of business transactions between distributor and retailer.

Q. Where may I permit beverages and/or food to be consumed?

A. Full-service restaurants, limited-service restaurants, snack and nonalcoholic beverage bars, taverns, and other food services and drinking places licensed to serve food, beverages and liquor for consumption by the relevant local jurisdiction and State Liquor Control Board, if applicable, that can follow all minimum guidelines outlined in this document.

In Phase III, services for Restaurants and Bars should be limited to:

- Outdoor dining and/or drinking only; **and**
- Parties of 6 persons or fewer.

A dining or drinking area is considered an outdoor dining or drinking area if the area meets any of the following criteria:

i. Located on the rooftop of a building or within establishment with retractable roof (should remain open during hours of operation of outdoor dining and/or drinking); or
ii. Outdoor space connected to or located on the site of a restaurant, grocery store, health or fitness center, hotel, golf club, or other social club with a food establishment license; or
iii. Indoor space where 50% or more of a wall can be removed via the opening of windows, doors, or panels provided that dining tables are within 8-ft from such opening; or
iv. Any other outdoor dining and drinking areas authorized by local governments provided that food and drinks are prepared by licensed food or liquor establishments and that proper social distancing of 6-ft between designated customer tables and/or other seating areas is observed and parties are of 6 persons or fewer.

This guidance is subject to State and local liquor control, food safety, and other applicable laws and regulations. **Businesses may be subject to additional regulations for outdoor dining and/or drinking areas by units of local government and local health departments.**

Please visit this link for the "Restore Illinois" Phase 3 "Restaurants and Bars For Outdoor Dining Guidelines" https://dceocovid19resources.com/assets/Restore-Illinois/businessguidelines3/restaurantbars.pdf

See also the "Restaurant and Bars" Toolkit: https://dceocovid19resources.com/assets/Restore-Illinois/businesstoolkits/restaurantbars.pdf

Q. May a Local Liquor Control Commission extend or designate an outdoor dining and/or drinking area to include a contiguous or adjacent public sidewalk, beer garden, patio, public street, private parking lot, or other similar outdoor area not previously licensed?

A. Yes, a Local Liquor Control Commission may extend or designate an outdoor dining and/or drinking area to include a contiguous public sidewalk, beer garden, patio, adjacent public street, private parking lot, or other similar outdoor area not previously licensed or customarily designated for eating and drinking**. If the local liquor control commission DOES NOT require additional licensing, there is no requirement for the licensee to file a State Special Use Permit application to extend the licensed address.**

Q. In what situation would a licensee be required to file an Illinois Liquor Control Commission Special Use Permit for Phase 3 privileges?

1. If the Local Liquor Control Commission requires additional local licensing or permitting for a previously unlicensed adjacent public street, private parking lot, or similar unlicensed area, **the licensee is required to file an Illinois Liquor Control Commission Special Use Permit application**.

2. If a Local Liquor Control Commission issues a temporary local license or permit which designates an outdoor dining and/or drinking area to include a non-contiguous and non-adjacent location with a substantially different address (from the currently licensed location), **the licensee is required to file an Illinois Liquor Control Commission Special Use Permit application**

NOTE: The issuance of a Special Use Permit (or, if necessary, a Not-for-Profit Special Event license) during Phase 3 of the Restore Illinois Plan is solely for the purpose of "dining and drinking." Local Liquor Control Commissions should not extend or designate licensed areas for the purposes of a street fair, summer festival or similar event involving a high concentration of event attendees.

Q. How do I apply for and what are the requirements for a Special Use Permit license?

A. In order to qualify for a Special Use Permit liquor license, the licensee shall:

- Complete and submit Special Use Permit application: https://www2.illinois.gov/ilcc/SiteCollectionDocuments/Special%20Use%20Permit.pdf)
- Obtain and submit evidence of local approval (e.g. special license, letter from the local liquor control commissioner authorizing special use location);
- Obtain and submit certificate of insurance for liquor liability for the special use premises. Insured location must include specific special use location.

Application/Document Submission Instructions

- **Deferring Payment/No Prior Application** – If the applicant chooses to defer the Special Use Permit fee OR has not previously filed a Special Use Permit application, the applicant shall email the application and document attachments to LCC.Licensing@illinois.gov.

  Payment for a 1 day Special Use Permit is $100.00. Payment for 2 or more days is $150.

  Payment in the above amount shall be made by check through the mail on or before 12/31/2020 to Illinois Liquor Control Commission, 100 W. Randolph St., Suite 7-801, Chicago, IL 60601 or 300 W. Jefferson, Suite 300, Springfield, IL 62702. **REFERENCE your State Liquor License Number (ex. 1A-XXXXXX) and/or your licensed business address OR attach a copy of your Special Use Permit Application.**

- **Immediate Processing with No Payment Deferral** – **<u>Option Available June 1, 2020</u>** - If the Special Use Permit applicant does not choose to defer the license fee payment until 12/31/2020, the Applicant may apply for the Permit online in MyTaxIllinois.gov. (Option only available for licensees who have previously obtained a Special Use Permit).

Q. A Special Use Permit is limited to a maximum of 15 days per location per year. May a Special Use Permit issued under Phase 3 of the Restore Illinois Plan be extended?

A. For any Special Use Permit issued for outdoor dining and/or drinking pursuant to Phase 3 of the Restore Illinois Plan, the fifteen day limit on Special Use Permits is waived until 15 days after the first day of Phase 4 of the Restore Illinois Plan OR the last special use day authorized by the Local Liquor Control Commission, whichever is first. Special Use Permit holders must cease outdoor dining and/or drinking activity no later than the first of the above cited days.

Q. What is the best way for a local liquor control commission to extend or designate the outdoor dining and/or drinking area?

A. A local liquor control commission may require a local licensee to submit any documentation necessary to extend or designate an outdoor dining and/or drinking area. It is highly recommended that the local liquor control commission:

1. Review and affirmatively approve (if decided) all extended or designated outdoor dining and/or drinking areas.
2. Require licensees to submit a site plan and floor plan clearly designating the borders of the extended or designated outdoor dining and/or drinking area.
3. Require the licensee to post the site plan and floor plan on the extended or designated outdoor dining and/or drinking area.
4. Require licensees to erect physical barriers like stanchions or temporary fencing around the perimeter of the extended or designated outdoor dining and/or drinking area.
6. Communicate in writing to the licensee that the extended or designated outdoor dining and/or drinking area is temporary and has a specific termination date (e.g. at the conclusion of Phase 3 or Phase 4 of the Restore Illinois Plan).
7. Any other necessary requirements, conditions, and restrictions.

Q. May I erect an overhead tent or other covered but open physical structure to offer outdoor dining and/or drinking per Phase 3 of the Restore Illinois Plan?

A. Yes. Tents are permissible if:

- there are no side enclosures or "if at least 50% or more of a wall can be removed via the opening of windows, doors, or panels provided that dining tables are within 8-ft from such opening;" and
- the tent or other structures are approved by local officials and abides by all existing ordinances and statutes relevant to the tent or physical structure.

Q. May I permit outdoor dining and/or drinking area patrons to use indoor restrooms?

A. Yes, but only if the licensed business strictly abides by all retailer related guidelines and uses toolkits:
https://dceocovid19resources.com/assets/Restore-Illinois/businesstoolkits/restaurantbars.pdf
https://dceocovid19resources.com/assets/Restore-Illinois/businessguidelines3/retail.pdf
https://dceocovid19resources.com/assets/Restore-Illinois/businesstoolkits3/retail.pdf
https://dceocovid19resources.com/assets/Restore-Illinois/businesstoolkits/all.pdf

Q. What are the hours of operation of my outdoor dining and/or drinking area?

A. The hours of operation for an outdoor dining and/or drinking area are established by the Local Liquor Control Commission and enforced by local law enforcement.

Q. I am not licensed to conduct on-premises sales (packaged only). May I offer outdoor dining and/or drinking pursuant to Phase 3 of the Restore Illinois Plan?

A. Outdoor dining and/or drinking is authorized only for license holders with the authority to conduct on – premises sales and service of alcoholic liquor. No license holders with packaged sales only authorization will be permitted to conduct outdoor dining and/or drinking.

Q. I am a tavern and do not hold a license of any kind to serve food. May I offer outdoor drinking?

A. No, unless you are authorized by the Local Liquor Control Commission to sell and serve alcoholic liquor in the following manner:

- On the rooftop of a building or within establishment with retractable roof (should remain open during hours of operation of outdoor dining and/or drinking); OR
- In indoor space where 50% or more of a wall can be removed via the opening of windows, doors, or panels provided that dining tables are within 8-ft from such opening.

Q. May a local liquor control commissioner designate an outdoor dining and/or drinking area to be on government owned property?

A. 235 ILCS 5/6-15 states that "corporate authorities of any city, village, incorporated town, township, or county may provide by ordinance … that alcoholic liquor may be sold or delivered in any specifically designated building belonging to or under the control of the municipality, township, or county, or in any building located on land under the control of the municipality, township, or county."

Q. May a local liquor control commissioner designate an outdoor retail licensed premises to be within 100 feet of a church, school, hospital, home for aged or indigent persons or veterans (or their spouses and children) or military or naval stations.

A. 235 ILCS 5/6-11 states that a liquor license may be issued within 100 feet of the above cited locations under the following conditions:

1. To "places where sale of alcoholic liquors is not the principal business carried on" (outside Chicago); OR
2. If the local liquor control commissioner "grant[s] an exemption" to the 100 foot rule prohibition "if a local rule or ordinance authorizes the local liquor control commissioner to grant that exemption."

Q. How may I serve food and beverages if my business does not have access to an outdoor seating area?

A. Please consult your local liquor control commission to determine if any "other outdoor dining and/or drinking areas" could be authorized for your establishment.

Q. If the local liquor control commission authorizes my licensed business to allow indoor consumption of food or beverages without restrictions or contrary to the Phase 3 outdoor dining and/or drinking rules, may I permit such activity?

A. No, Phase 3 of the Restore Illinois Plan still prohibits all forms of indoor food and beverage consumption except "[i]ndoor space where 50% or more of a wall can be removed via the opening of windows, doors, or panels provided that dining tables are within 8-ft from such opening."

Q. Can patrons who purchase pick up meals eat these meals on patios, decks or other area's on licensee's property?

A. Yes, if conducted according to the Phase 3 Restore Illinois Plan related to outdoor dining and/or drinking (as cited above).

Q. If I have an active state liquor license but my business is closed or I conduct sales and delivery for off-premises consumption only, do I still need to maintain liquor liability/dramshop coverage?

A. The State Commission will not issue a citation for a lapse in liquor liability/dramshop coverage for closed businesses or businesses conducting off-premises sales and delivery only. Businesses SHALL NOT sell alcoholic liquor for consumption in any indoor or outdoor area of the premises without maintaining active liquor liability/dramshop coverage. Businesses that re-open for outdoor dining and/or drinking in Phase 3 of the Restore Illinois Plan or conduct on-premises sales of alcoholic liquor without active liquor liability/dramshop coverage will be prosecuted.

IMPORTANT: License holders must check with the local commissioner and local ordinances to verify that local laws do not require continued insurance coverage for closed businesses or businesses conducting sales and delivery for off-premises consumption only.

Q. When is Governor Pritzker's Phase 3 Restore Illinois Plan effective?

A. Beginning May 29, 2020 and continuing for the duration of Phase 3 of the Restore Illinois Plan (date to be determined).

Q. If I am a liquor store that does not sell food or a convenience store that sells food and liquor, may I remain open during Phase 3 of the Restore Illinois Plan?

A. Yes, per Executive Order 38, all retailers may open under strict guidelines published by the Illinois Department of Commerce and Economic Opportunity:

IMPORTANT: Please see this link for the Phase 3 business retailer guidelines and toolkit:
https://dceocovid19resources.com/assets/Restore-Illinois/businessguidelines3/retail.pdf
https://dceocovid19resources.com/assets/Restore-Illinois/businesstoolkits3/retail.pdf
https://dceocovid19resources.com/assets/Restore-Illinois/businesstoolkits/all.pdf

Q. Can on-premises or off-premises licensed establishments accept deliveries from beer, wine and liquor wholesalers?

A. Yes, per Executive Order 38, all businesses may open, accept deliveries, and distribute products under strict guidelines published by the Illinois Department of Commerce and Economic Opportunity: https://dceocovid19resources.com/assets/Restore-Illinois/businesstoolkits/all.pdf

Q. As a distiller, may I convert my business to manufacturing hand sanitizer and continue to operate after the Stay at Home Order?

A. Yes. A licensed distiller make manufacturer alcoholic liquor or making hand sanitizer under the conditions set forth in this federal bulletin: https://www.fda.gov/media/136289/download

Also, see this link for further instructions:

https://www.fda.gov/drugs/drug-registration-and-listing-system-drls-and-edrls/electronic-drug-registration-and-listing-instructions

Distillers are also required to abide by any other relevant state and local law.

Q. How may golf courses sell food and beverages?

A.

- Clubhouses should remain closed.
- Halfway houses are permissible for takeaway service and outdoor seating consistent with the outdoor restaurant guidance.
- Beverage carts are permissible.
- Restaurants can remain open for takeaway service and outdoor seating consistent with the outdoor restaurant guidance. The indoor dining room should remain closed.
- Food and beverages may be purchased to be consumed on the course.

See this link for further instructions:
https://www2.illinois.gov/dceo/RestoreIL_DOCS/J011328%20DCEO%20Restore%20IL%20-%20Guidelines%20-%20Golf%20restrictions%20-%20r7.pdf#search=golf

Q. May social clubs or private clubs with on-premises liquor licenses permit the consumption of food and beverages on the premises?

A. Clubs may permit groups of 6 or less people to conduct outdoor dining and/or drinking under the conditions set forth herein. If not conducting outdoor dining or drinking, EO 38 prohibits all gatherings of more than 10 people. All gatherings should abide by all social distancing and sanitation requirements.

Q. Are alcohol tastings still permitted at a bar, restaurant, or other off-premise retail locations?

A. No.

Q. Can on-premises licensed establishments have private meetings, private events, weddings etc.?

A. No, unless the party is in an outdoor dining and/or drinking area and is for 6 or less people (There may be a gathering of 10 or less people with proper distancing but they cannot consume food or beverage unless in groups of 6 outdoors).

Q. Can on-premises licensed establishments have private events if the event brings their own alcoholic beverages?

A. No, unless the party is outdoor dining and/or drinking area, is for 6 or less people, and BYO service is permitted by the licensee and local licensing jurisdiction.

Q. Can growlers and crowlers be sold curbside, via drive through or via home delivery?

A. On-premises retailers and beer manufacturers that are currently authorized to sell growlers may continue to do so pursuant to the conditions set forth in 235 ILCS 5/6-6.5 and temporary delivery guidance bulletins.

Q. Can a business licensed to conduct the retail sales **on the premises only**, sell beer, wine and spirits in the original package over the counter, for curbside pickup, for drive-through service, for home delivery, or through other similar sale and delivery options?

A. Yes. Subject to local liquor commission authority and on a temporary basis, all on-premises only retailers may sell and deliver alcoholic liquor in the original package over the counter, for curbside pickup, for drive-through service, and for home delivery (by retailer or 3rd party home delivery service). (Businesses licensed to manufacture alcoholic liquor are temporarily authorized to deliver alcoholic liquor in the original package).

Q. How may "to go" mixed drinks and cocktails be sold and delivered?

A. Only on-premises retailer licensees (1A licensees) may sell and deliver cocktails to go and only under the conditions set forth in the bulletin titled: "Sales and Delivery of 'To Go' Mixed Drinks or Cocktails" dated June 2, 2020 and 235 ILCS 5/6-28.8. A retailer licensee may not sell and deliver "to go" mixed drinks or cocktails by way of a drive-through or through a 3rd party home delivery service.

Q. Which agencies or law enforcement entities will be enforcing all the new restrictions?

A. All agencies with law enforcement authority, including but not limited to Illinois Liquor Control Commission, Illinois State Police, Illinois Department of Public Health, and Local Law Enforcement may coordinate and enforce the new restrictions as appropriate.

Q. Is Phase 3 of the Restore Illinois Plan statewide or is it only for the County of Cook?

Phase 3 of the Restore Illinois Plan is statewide but the State is broken into four regions as indicated in this link:
https://coronavirus.illinois.gov/sfc/servlet.shepherd/document/download/069t000000BadS0AAJ?operationContext=S1

Each region could be able to move through the phases of the reopening process independent of the others.

Q. How are grocery stores affected?

A. Grocery stores are not permitted to sell alcoholic liquor for on-premises consumption unless they are licensed for on-premises consumption and operate an outdoor dining and/or drinking area pursuant to the Phase 3 Restore Illinois guidelines. Grocery stores may continue to sell alcoholic liquor for consumption off-premise under the retailer business guidelines.

https://dceocovid19resources.com/assets/Restore-Illinois/businessguidelines3/retail.pdf
https://dceocovid19resources.com/assets/Restore-Illinois/businesstoolkits3/retail.pdf
https://dceocovid19resources.com/assets/Restore-Illinois/businesstoolkits/all.pdf

Q. May a hotel/motel with a liquor license continue to sell food and beverages via room service, mini-bar or to go?

A. Yes. Hotel restaurants may continue to provide room service and carry out and permit outdoor food consumption in accordance with the outdoor dining and/or drinking guidelines set forth herein.

Q. May a non-resident dealer or manufacturer of alcoholic liquor sell or deliver alcoholic liquor to a licensed distributor if the distributor has not expressly authorized such sale and delivery?

A. No.

Q. May a retailer return beer to a licensed distributor?

A. Yes. Beer may be returned for any reason authorized by the Illinois Liquor Control Act (235 ILCS 5/6-5.5) OR for any reason if the beer was purchased and delivered to the retailer on or before March 23, 2020 and subject to the acceptance and legal conditions of the return required by the distributor. See ILCC Bulletin for COVID related beer returns:
https://www2.illinois.gov/ilcc/News/SiteAssets/Pages/COVID/COVID%20product%20returns.pdf

Q. May a retailer return wine and spirits to a licensed distributor?

A. Yes, but only if the return is expressly authorized by the Illinois Liquor Control Act (235 ILCS 5/6-5.5) or the Illinois Liquor Control Commission Bulletin titled "Wine and Spirits Returns."
https://www2.illinois.gov/ilcc/News/SiteAssets/Pages/COVID/COVID19WineandSpiritsReturn.pdf

Q. May a brewer, class 1 brewer, class 2 brewer, class 1 craft distiller, class 2 craft distiller, brew pub or distilling pub conduct curbside delivery, home delivery or other similar means of sale?

A. Under special temporary circumstances related to the COVID-19 outbreak, alcoholic liquor manufacturers, brew pubs and distiller pubs may deliver alcoholic liquor in the original package if the licensee holds a local retail liquor license and if the local liquor control commission authorizes delivery sales. These license holders are not authorized to sell or deliver pre-mixed cocktails normally intended for on-premises consumption (e.g. pre-mix margaritas, sangrias). If the manufacturer does not hold a local retail license, it is not authorized to conduct retail sales of alcoholic liquor in any form.

Q. Can an on-premises liquor license holder allow customers into a premise for video gaming?

A. No, pursuant to an order issued by the Illinois Gaming Board, all licensed video gaming operations must cease (updated April 30, 2020).
https://www.igb.illinois.gov/FilesPressReleases/Extension%20of%20Statewide%20Gaming%20Suspension%20.pdf

Q. May bars and restaurants in airports, hospitals and college and university dining halls permit on-premises consumption?

A. Yes. Bars and restaurants in airports, hospitals, and college and university dining halls are exempt from on-premises indoor consumption restrictions but should follow general rules related to retailers and the bars and restaurants toolkit:
https://dceocovid19resources.com/assets/Restore-Illinois/businessguidelines3/retail.pdf
https://dceocovid19resources.com/assets/Restore-Illinois/businesstoolkits/restaurantbars.pdf

Q. Can licensed caterers operate?

A. Yes. Per EO 38, caterer services may continue if the catering is not conducted at indoor commercial locations or gatherings of more than 10 people (unless part of the same household or residence).

Governor JB Pritzker

Cynthia Berg, Chairman

Chimaobi Enyia, Executive Director

100 West Randolph Street, Suite 7-801, Chicago, IL 60601

300 West Jefferson Street, Suite 300, Springfield, IL 62702

Illinois Liquor Control Commission
COVID-19 Related Action
Guidance on Temporary Delivery of Alcoholic Liquor
Updated June 2, 2020

Delivery Authorization

Due to the hardships on liquor license holders as a result of the COVID-19 virus outbreak and in an effort to limit gatherings at a single business location, the Illinois Liquor Control Commission temporarily authorizes the delivery of alcoholic liquor to non-licensees under the following conditions:

All authorizations set forth herein are subject to the approval of the local liquor control commission and/or local ordinances.

1. All licensed retailers, including on-premises only licensees, are authorized to conduct packaged sales, "to go" sales, curbside deliveries, home residential deliveries, and any other similar sale or delivery intended to promote social distancing ("Temporary Deliveries").
2. A Brewer, class 1 brewer, class 2 brewer, class 1 craft distiller, class 2 craft distiller, brew pub, distilling pub, and wine-maker premises license holders ("Temporary Delivery Licensees") shall have the limited authority to make Temporary Deliveries of alcoholic liquor in the original package (or growlers and crowlers pursuant to 235 ILCS 5/6-6.5 if applicable).
3. License retailers and Temporary Delivery Licensees shall not conduct Temporary Deliveries of alcoholic liquor they are not normally authorized to sell to non-licensees.
4. Licensed retailers and Temporary Delivery Licensees may use third party delivery services to make Temporary Deliveries if the delivery is in the original manufacturer package only.
5. All Temporary Delivery Licensees may make sales and deliveries of alcoholic liquor in the original package and of beer (for a manufacturer of beer) pursuant to 235 ILCS 5/6-6.5 (growlers/crowlers) only.
6. Off-premises only license retailers may make sales and deliveries of alcoholic liquor in the original package only.
7. On-premises or Combined licensed retailers may make sales and deliveries of alcoholic liquor in the original package, of beer pursuant to 235 ILCS 5/6-6.5 (growlers/crowlers) only, and of "to go" mixed drinks and cocktails pursuant to the guidelines set forth in Commission bulletin titled "Sales and Delivery of "To Go" Mixed Drinks or Cocktails" dated June 2, 2020.
8. All Temporary Deliveries made to a residence or to a curbside vehicle shall require the delivery representative to observe the appearance of the delivery recipient at a safe social distance, and

if necessary, require the examination of the recipient identification to ensure the recipient is over twenty-one and not intoxicated. If such observation of the recipient or recipient identification cannot be accomplished while respecting safe social distancing or with the appropriate Personal Protective Equipment, the alcoholic liquor shall be returned with a full refund.

Alcoholic liquor deliveries made under the conditions set forth herein are temporary and are not generally authorized by the Illinois Liquor Control Act or Illinois Liquor Control Commission Rules. All Temporary Delivery authorizations are for the purpose of promoting safe social distancing and shall be rescinded upon the termination of COVID-19 emergency restrictions.

Chima Enyia

Chimaobi Enyia
Executive Director
Illinois Liquor Control Commission

Illinois Liquor Control Commission

Governor JB Pritzker
Cynthia Berg, Chair
Chimaobi Enyia, Executive Director

100 West Randolph Street, Suite 7-801, Chicago, IL 60601
300 West Jefferson Street, Suite 300, Springfield, IL 62702

Illinois Liquor Control Commission
COVID-19 Related Action
Sales and Delivery of "To Go" Mixed Drinks/Cocktails
June 2, 2020

Local municipalities may prohibit or further restrict the sales and delivery of "to go" mixed drinks/cocktails. Licensed retailers should contact the local liquor control commissioner prior to engaging the sales and delivery of "to go" mixed drinks/cocktails to ensure compliance with local laws.

A State of Illinois retailer's licensee (1A License holders) may sell and deliver "to go" mixed drinks/cocktails for off-premises consumption strictly under the following conditions:

1. A mixed drink/cocktail is any alcoholic liquor (beer, wine, spirits) mixed with a non-alcoholic beverage such as "fruit juice, lemonade, cream, or a carbonated beverage."
2. The mixed drink/cocktail container shall be:
    a. New/unused and rigid. A rigid container includes glass, metal, or ceramic material. A rigid container does not include plastic, paper, or Styrofoam;
    b. Sealed with a secure cap or lid that is tamper-proof or tamper-evident (includes wax-dip seals and heat shrink wrap covers). The lid shall not have sipping holes or holes designed for straws.
    c. Filled and sealed by the retailer's employee;
    d. Labeled in the following manner:
        i. The name of the mixed drink/cocktail ingredients, type, and name of the alcohol;
        ii. The name, license number, and address of the retail licensee that filled the container and sold the product;
        iii. The volume of the mixed drink/cocktail in the container; and
        iv. The date the container was sealed. The sealed container must be filled less than 7 days before the date of sale.
3. The mixed drink/cocktail **may** be transferred to the consumer in the following manner:
    a. Inside the licensed business over the counter; or
    b. Curbside delivery by a retailer employee; or
    c. Home delivery by a retailer employee.
4. The mixed drink/cocktail **shall not** be transferred to the consumer:
    a. By way of drive-through service; or
    b. Home delivery by a third-party delivery company. **Delivery by third party delivery companies is not permitted.**
5. The retailer employee transferring the mixed drink/cocktail shall:

a. Hold a valid server training certificate by a certified Beverage Alcohol Sellers and Servers Education and Training (BASSET) trainer;
b. Be 21 years of age or older;
c. Comply with any requirements of the Governor's executive orders declaring a disaster, including, but not limited to, wearing gloves and a mask and maintaining distancing requirements when interacting with the public.
d. Verify the age to whom the mixed drink/cocktail is delivered **(if the employee delivering the cocktail is not able to safely verify a person's age and level of intoxication upon delivery, the employee shall cancel the sale of alcohol and return the product to the retail license holder).**
e. For curbside or home deliveries, place the sealed container in the vehicle trunk or (if no trunk) other vehicle compartment not readily accessible to the passenger area.

6. Mixed drink/cocktail delivery is limited to holders of State of Illinois retailer liquor licenses ("1A Licenses").
7. No licensee authorized by law to manufacture alcoholic liquor shall conduct mixed drink/ cocktail deliveries pursuant to 235 ILCS 5/6-28.8. This prohibition includes all manufacturer class license holders (as defined in Section 5/5-1(a) of the Liquor Control Act), wine-maker's premises, brew pubs, and distilling pubs.
8. Licensees authorized to manufacture alcoholic liquor may continue to temporarily deliver alcoholic liquor pursuant to guidance issued by the State Commission on March 19, 2020 Entitled "Illinois Liquor Control Commission, COVID-19 Related Actions, Guidance on Temporary Delivery of Alcoholic Liquor."

The authority to sell mixed drinks/cocktails (under the conditions set forth herein) is scheduled to expire on June 2, 2021

Ordinance No. _____

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, ADOPTING THE PROVISIONS OF HB 2682 PERTAINING TO THE SALE OF COCKTAILS AND MIXED DRINKS AND SUSPENDING THE PROVISIONS OF SECTIONS 3-102(b) AND 3-102(d) OF THE VILLA PARK MUNICIPAL CODE

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 this State; and,

WHEREAS, on Tuesday, June 2, 2020, Governor JB Pritzker signed House Bill 2682 into law, which amends the Illinois Liquor Code with the addition of a new section (35 ICS 5/6-28.8) to permit the delivery and carry-out of mixed drinks provided certain requirements are followed; and,

WHEREAS, Sections 3-102(b) and 3-102(d) of Chapter 3 of the Villa Park Municipal Code prohibits the possession of alcoholic liquor in a container which has been opened and not in its original package on public property or possession of alcoholic liquor except in its original container with seal unbroken in any common area in an R-4 district; and,

WHEREAS, in view of the amendment to the Illinois Liquor Code signed by Governor JB Pritzker, the President and Board of Trustees are prepared to suspend the prohibitions of Sections 3-102(b) and 3-102(d) but only upon the limitations as hereinafter set forth.

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

Section 1. That the recitals in the preambles to this Ordinance are incorporated into this Section 1 as if fully set forth herein.

Section 2. Enforcement of Sections 3-102(b) and 3-102(d) of Chapter 3 of the Villa Park Municipal Code prohibiting the possession of alcoholic liquor in a container which has not been opened and not in its original package on public property and possession al alcoholic liquor except in its original container with seal unbroken in a common area in an R-4 District is hereby suspended.

Section 3. The delivery and carry-out of alcoholic beverages in other than its original container or package must strictly follow requirements as set forth in Section 6-28.8 of the Illinois Liquor Code.

Section 4. This Ordinance shall sunset on the day Section 6-28.8 of the Illinois Liquor Code is repealed.

Section 5. That this Ordinance shall be in full force and effect from and after its passage and approval according to law.

Ordinance No.:______

Passed this _____ day of ___________, 2020.

AYES: _______________

NAYS: _______________

ABSENT: _______________

Approved this _____ day of __________, 2020.

____
Village President

Attest:

____
Village Clerk

Agenda Item No: 9a.

Village Board of Trustees Agenda Item Report

Meeting Date: June 8, 2020
Submitted by: Kevin Mantels
Submitting Department: Public Works
Item Type: Resolutions
Agenda Section: Resolutions

Subject:
Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, for Construction of the Yale Avenue Improvement Project (Plymouth to Ridge) in an Amount Not to Exceed $964,900.80

Suggested Action:
The Yale Avenue Improvement Project is proposed in the Village of Villa Parkâ€™s Capital Improvement Plan. The scope of work of the project includes street improvements, water main replacement, and selective sanitary sewer repairs on North Yale Avenue from Plymouth Street to Ridge Road. The project has been awarded a $400,000 Community Development Block Grant for partial funding for the construction of the water main replacement. A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, submitted the lowest responsible bid for the project. Staff recommends approval of a contract with A Lamp for construction of this project in an amount not to exceed $964,900.80. Funds are budgeted for this expense in the Street Improvement (Referendum), Water Supply, and Wastewater funds.

Attachments:
MEMO - Yale Ave Project Contract Award
RESO - Yale Ave Project Contract Award
Yale Ave Project CIP Listing
Yale Ave Project Bid Results Memo
Yale Ave Project Consultant Award Recommendation
Yale Ave Project Bid Tabulation

Memo

To: Rich Keehner, Jr., Village Manager

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

Date: May 6, 2020

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, for Construction of the Yale Avenue Improvement Project (Plymouth to Ridge) in an Amount Not to Exceed $964,900.80

The Yale Avenue Improvement Project is proposed in the Village of Villa Park's Capital Improvement Plan (CIP). The scope of work of the project includes street improvements, water main replacement, and selective sanitary sewer repairs on North Yale Avenue from Plymouth Street to Ridge Road. The project has been awarded a Community Development Block Grant (CDBG) for partial funding for the construction of the water main replacement.

Engineering consulting firm Baxter & Woodman, Inc., prepared plans and specifications for the project. The project was publicly advertised and a bid opening was held on May 6, 2020. The Village received four bids. The apparent low bid was submitted by A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, in an amount not to exceed $964,900.80. A Lamp Concrete Contractors has worked previously for Villa Park and has performed that work satisfactorily. DuPage County has also approved them to work on the project, as required as a condition of the CDBG grant funding.

The CDBG grant is expected to provide funding for up to 75% of the water main replacement, with a maximum of $400,000. The Village would be responsible for paying for construction costs and requesting grant reimbursement, and also for the full cost of construction engineering. Funding for construction would be taken from Street Improvement Fund (Referendum) account number 60.502.03.299, Water Supply Fund account number 82.502.02.401, and Wastewater Fund account number 83.502.02.401.

RECOMMENDATION

Staff recommends approval of a contract with A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, for construction of the Yale Avenue Improvement Project (Plymouth to Ridge) in an amount not to exceed $964,900.80.

Resolution No. ___________

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, for Construction of the Yale Avenue Improvement Project (Plymouth to Ridge) in an Amount Not to Exceed $964,900.80

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

WHEREAS, the Village has publicly advertised for bids for the **Yale Avenue Improvement Project (Plymouth to Ridge)**; and

WHEREAS, based upon a review of the bids received and determination as to the qualifications of the bidders, the President and Board of Trustees of the Village of Villa Park have determined that A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, having submitted a bid in the amount of $964,900.80, is the lowest responsible bidder for the Yale Avenue Improvement Project.

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

Section 1: That the bid submitted by A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, in the amount not to exceed $964,900.80 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 A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, for construction of the **Yale Avenue Improvement Project (Plymouth to Ridge)** in the amount not to exceed $964,900.80, as contained in the official project manual for said project, incorporated herein by reference and on file in the Public Works Department, provided that all other necessary signatures have been previously affixed to the contract.

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

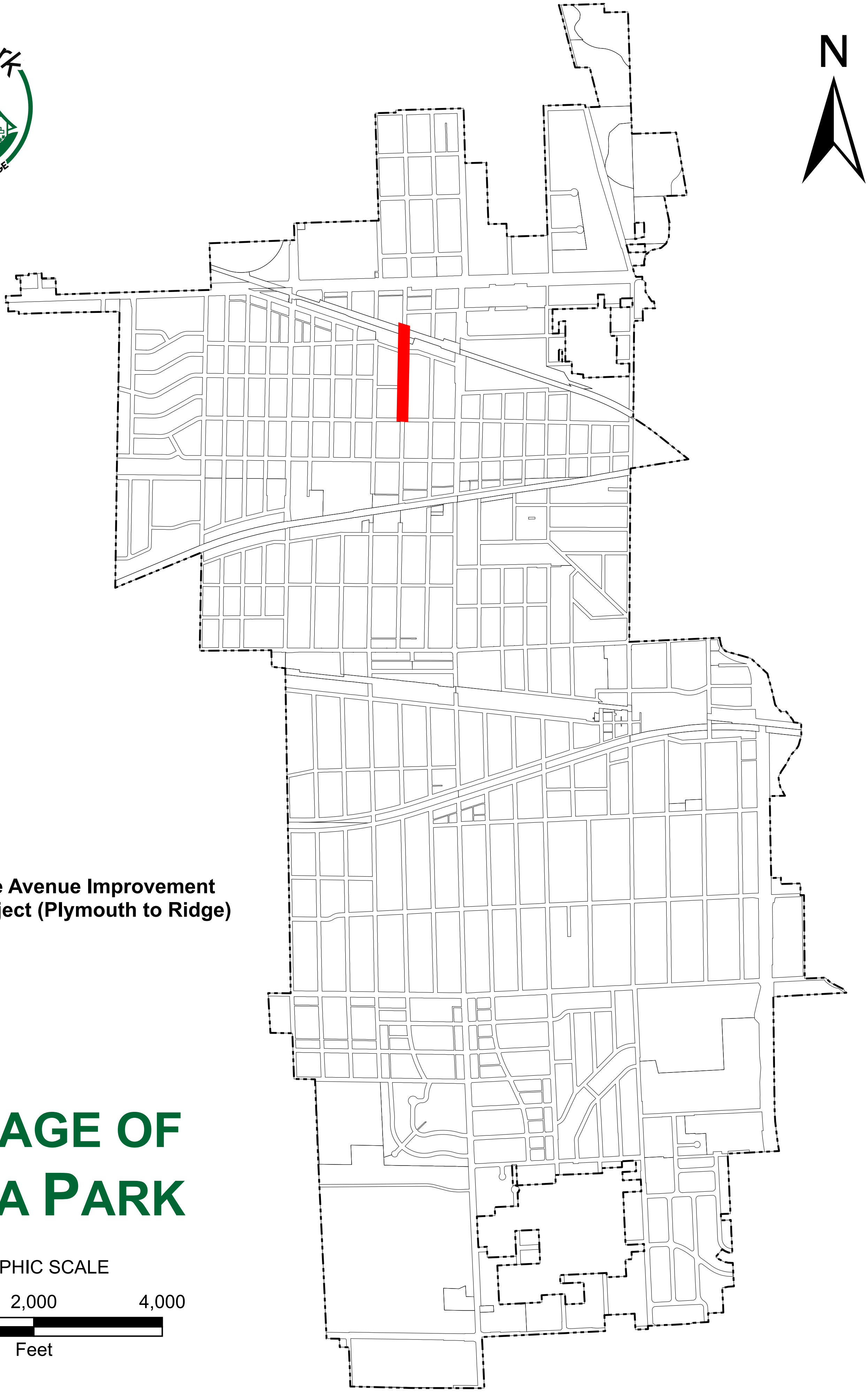
PASSED this _______ day of _______________, 2020, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED this _______ day of __________________, 2020

____
Village President

Attest: ______________________________
Village Clerk



Yale Avenue Improvement Project (Plymouth to Ridge)

VILLAGE OF VILLA PARK

GRAPHIC SCALE

0 1,000 2,000 4,000

Feet

VILLAGE OF VILLA PARK CAPITAL IMPROVEMENT PLAN 2020 THROUGH 2024	Fund(s) / Department(s): GO Bonds Water Supply Fund Wastewater Fund CDBG Grant

Project Name:	**Yale Avenue Improvement Project (Plymouth to Ridge)**
Objective:	To improve the condition of the roadway by removing the existing deteriorated pavement and replacing it with a new, structurally sound pavement. To improve water system capacity and reliability by replacing the existing water main.
Description:	This project consists of the reconstruction of North Yale Avenue from Plymouth Street to Ridge Road. The project includes replacement of the existing water main. Some selective sanitary sewer system improvements are also included.
Justification:	The Village's pavement management program has determined that the condition of the street has deteriorated to the point that pavement rehabilitation is needed. This project is to be partially funded by voter approved bond proceeds. The Village has been awarded grant funding under the Community Development Block Grant (CDBG) Program for the water main improvements.

Funding Source	Total Cost	Previous Years	Estimated Expenditures by Year					Future Years
			2020	2021	2022	2023	2024	
Engineering / Professional Services								
GO Bonds	71,600	34,600	37,000	-	-	-	-	-
Water Supply Fund [1]	113,700	53,700	60,000	-	-	-	-	-
Wastewater Fund [1]	2,000	-	2,000	-	-	-	-	-
CDBG Grant	-	-	-	-	-	-	-	-
Engineering Subtotals	**187,300**	**88,300**	**99,000**	**-**	**-**	**-**	**-**	**-**
Construction / Building								
GO Bonds	370,000	-	370,000	-	-	-	-	-
Water Supply Fund [1]	180,000	-	180,000	-	-	-	-	-
Wastewater Fund [1]	20,000	-	20,000	-	-	-	-	-
CDBG Grant	400,000	-	400,000	-	-	-	-	-
Construction Subtotals	**970,000**	**-**	**970,000**	**-**	**-**	**-**	**-**	**-**
Funding Sources Subtotals								
GO Bonds	441,600	34,600	407,000	-	-	-	-	-
Water Supply Fund [1]	293,700	53,700	240,000	-	-	-	-	-
Wastewater Fund [1]	22,000	-	22,000	-	-	-	-	-
CDBG Grant	400,000	-	400,000	-	-	-	-	-
PROJECT TOTALS	**1,157,300**	**88,300**	**1,069,000**	**-**	**-**	**-**	**-**	**-**

1. The Utility Sales Tax is expected to provide funding for these improvements

DEPARTMENTAL CORRESPONDENCE

TO: Michael M. Guerra, P.E., Public Works Director **DATE**: May 6, 2020

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

SUBJECT: Yale Avenue Improvement Project (Plymouth to Ridge)

Bids for the Yale Avenue Improvement Project (Plymouth to Ridge) were opened on Wednesday, May 6, 2020. The Village distributed fifteen (15) sets of bidding documents and received four (4) bids. A summary of the bids is as follows:

COMPANY	LOCATION	BID AMOUNT
ENGINEER'S ESTIMATE		$1,006,000.00
A Lamp Concrete Contractors, Inc.	**Schaumburg, IL**	**$964,900.80**
EarthWerks Land Improvement and Development Corp.	Batavia, IL	$1,015,000.00
H. Linden and Sons Sewer & Water, Inc.	Plano, IL	$1,077,246.00
Martam Construction, Inc.	Elgin, IL	$1,144,267.00
AVERAGE BID		$1,050,428.45

A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, has previously completed work for the Village of Villa Park and has performed that work satisfactorily. It is my recommendation that a contract be awarded to A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, in the amount of **$964,900.80** for the **Total Work**.

BAXTER & WOODMAN
Consulting Engineers
8430 West Bryn Mawr Avenue, Suite 400, Chicago, Illinois 60631 • 815.459.1260 • baxterwoodman.com

May 6, 2020

Michael Guerra, P.E.
Director of Public Works
Village of Villa Park
11 West Home Avenue
Villa Park, IL 60181

RECOMMENDATION TO AWARD
Subject: Village of Villa Park – Yale Avenue Improvement Project (Plymouth To Ridge)

Dear Mr. Guerra:

Enclosed is one copy of the bid tabulations for the subject project. The project was locally advertised. The bids have been tabulated and checked for errors.

The low bid was submitted by A Lamp Concrete Contractors in the amount of $964,900.80. This bid is $41,099.20 (4.1%) below the estimate of cost ($1,006,000.00).

We have worked with A Lamp Concrete Contractors on construction projects in the past. We found their work to be of good quality and the firm to be responsive to requests from the Village. Therefore, we recommend award of the contract to A Lamp Concrete Contractors.

If you have any questions, please call me 815.459.1260.

Sincerely,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS

Thomas M Slattery, P.E., PTOE

Enclosure

C: Mike Todorovic

I:\Crystal Lake\VILPK\170946-Yale WM\40-Design\8.9_AssistBidding\Village_Award Recommendation_05-6-20.docx

YALE AVENUE IMPROVEMENT PROJECT (PLYMOUTH TO RIDGE)
PREPARED BY: VILLAGE OF VILLA PARK
BID TABULATION - WEDNESDAY, MAY 6, 2020, 10:00 A.M.

				Engineer's Estimate		A Lamp Concrete Contractors, In		EarthWerks Land Improvement a		H. Linden and Sons Sewer & Wat		Martam Construction, Inc.		Average Bid	
						1900 Wright Boulevard		1240 Lyon Road		722 E South Street		1200 Gasket Drive			
						Schaumburg, IL 60193		Batavia, IL 60510		Plano, IL 60545		Elgin, IL 60120			
						Phone	(847) 891-6000	Phone	(630) 482-2341	Phone	(630) 552-9955	Phone	(847) 608-6800		
						Fax	(847) 891-6100	Fax	N/A	Fax	(630) 522-0955	Fax	(847) 608-6804		
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**	**UNIT PRICE**	**TOTAL PRICE**
1	TREE ROOT PRUNING	EACH	28.00	$ 90.00	$ 2,520.00	$ 50.00	$ 1,400.00	$ 100.00	$ 2,800.00	$ 110.00	$ 3,080.00	$ 125.00	$ 3,500.00	$ 96.25	$ 2,695.00
2	TREE PROTECTION FENCING	EACH	28.00	$ 100.00	$ 2,800.00	$ 1.00	$ 28.00	$ 140.00	$ 3,920.00	$ 200.00	$ 5,600.00	$ 168.00	$ 4,704.00	$ 127.25	$ 3,563.00
3	STUMP REMOVAL	UNIT	24.00	$ 30.00	$ 720.00	$ 22.00	$ 528.00	$ 20.00	$ 480.00	$ 30.00	$ 720.00	$ 25.00	$ 600.00	$ 24.25	$ 582.00
4	EARTH EXCAVATION	CU YD	749.00	$ 30.00	$ 22,470.00	$ 41.50	$ 31,083.50	$ 34.00	$ 25,466.00	$ 35.00	$ 26,215.00	$ 41.00	$ 30,709.00	$ 37.88	$ 28,372.12
5	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	231.00	$ 36.00	$ 8,316.00	$ 20.00	$ 4,620.00	$ 34.00	$ 7,854.00	$ 42.00	$ 9,702.00	$ 41.00	$ 9,471.00	$ 34.25	$ 7,911.75
6	TRENCH BACKFILL	CU YD	3.00	$ 55.00	$ 165.00	$ 50.00	$ 150.00	$ 30.00	$ 90.00	$ 38.00	$ 114.00	$ 49.00	$ 147.00	$ 41.75	$ 125.25
7	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	3,047.00	$ 1.00	$ 3,047.00	$ 1.50	$ 4,570.50	$ 2.00	$ 6,094.00	$ 3.00	$ 9,141.00	$ 3.00	$ 9,141.00	$ 2.38	$ 7,251.86
8	PARKWAY RESTORATION	SQ YD	2,240.00	$ 13.00	$ 29,120.00	$ 6.00	$ 13,440.00	$ 10.00	$ 22,400.00	$ 14.00	$ 31,360.00	$ 15.50	$ 34,720.00	$ 11.38	$ 25,491.20
9	PERIMETER EROSION BARRIER	FOOT	220.00	$ 4.00	$ 880.00	$ 1.00	$ 220.00	$ 2.00	$ 440.00	$ 3.00	$ 660.00	$ 6.00	$ 1,320.00	$ 3.00	$ 660.00
10	INLET FILTERS	EACH	7.00	$ 150.00	$ 1,050.00	$ 15.00	$ 105.00	$ 105.00	$ 735.00	$ 140.00	$ 980.00	$ 185.00	$ 1,295.00	$ 111.25	$ 778.75
11	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	231.00	$ 40.00	$ 9,240.00	$ 20.00	$ 4,620.00	$ 35.00	$ 8,085.00	$ 34.00	$ 7,854.00	$ 48.00	$ 11,088.00	$ 34.25	$ 7,911.75
12	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	352.00	$ 8.00	$ 2,816.00	$ 4.75	$ 1,672.00	$ 5.00	$ 1,760.00	$ 6.00	$ 2,112.00	$ 8.00	$ 2,816.00	$ 5.94	$ 2,090.88
13	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	2,967.00	$ 10.00	$ 29,670.00	$ 6.25	$ 18,543.75	$ 8.75	$ 25,961.25	$ 8.00	$ 23,736.00	$ 9.00	$ 26,703.00	$ 8.00	$ 23,736.00
14	AGGREGATE BASE COURSE, TYPE B 8"	SQ YD	392.00	$ 11.00	$ 4,312.00	$ 9.50	$ 3,724.00	$ 9.00	$ 3,528.00	$ 10.00	$ 3,920.00	$ 13.00	$ 5,096.00	$ 10.38	$ 4,068.96
15	BITUMINOUS MATERIALS (TACK COAT)	POUND	2,500.00	$ 0.10	$ 250.00	$ 0.01	$ 25.00	$ 0.01	$ 25.00	$ 1.00	$ 2,500.00	$ 0.01	$ 25.00	$ 0.26	$ 650.00
16	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	646.00	$ 90.00	$ 58,140.00	$ 79.50	$ 51,357.00	$ 77.00	$ 49,742.00	$ 92.00	$ 59,432.00	$ 88.00	$ 56,848.00	$ 84.13	$ 54,347.98
17	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	327.00	$ 95.00	$ 31,065.00	$ 84.00	$ 27,468.00	$ 96.00	$ 31,392.00	$ 98.00	$ 32,046.00	$ 108.00	$ 35,316.00	$ 96.50	$ 31,555.50
18	PROTECTIVE COAT	SQ YD	1,352.00	$ 1.00	$ 1,352.00	$ 1.00	$ 1,352.00	$ 1.00	$ 1,352.00	$ 1.00	$ 1,352.00	$ 1.00	$ 1,352.00	$ 1.00	$ 1,352.00
19	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	143.00	$ 35.00	$ 5,005.00	$ 34.50	$ 4,933.50	$ 49.00	$ 7,007.00	$ 45.00	$ 6,435.00	$ 50.00	$ 7,150.00	$ 44.63	$ 6,382.09
20	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	392.00	$ 45.00	$ 17,640.00	$ 44.00	$ 17,248.00	$ 27.00	$ 10,584.00	$ 62.00	$ 24,304.00	$ 50.00	$ 19,600.00	$ 45.75	$ 17,934.00
21	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	352.00	$ 55.00	$ 19,360.00	$ 56.00	$ 19,712.00	$ 54.00	$ 19,008.00	$ 64.00	$ 22,528.00	$ 66.00	$ 23,232.00	$ 60.00	$ 21,120.00
22	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	48.00	$ 65.00	$ 3,120.00	$ 65.00	$ 3,120.00	$ 72.00	$ 3,456.00	$ 82.00	$ 3,936.00	$ 79.00	$ 3,792.00	$ 74.50	$ 3,576.00
23	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	2,905.00	$ 6.00	$ 17,430.00	$ 6.50	$ 18,882.50	$ 6.00	$ 17,430.00	$ 8.00	$ 23,240.00	$ 7.00	$ 20,335.00	$ 6.88	$ 19,986.40
24	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	125.00	$ 7.00	$ 875.00	$ 8.00	$ 1,000.00	$ 8.00	$ 1,000.00	$ 15.00	$ 1,875.00	$ 9.00	$ 1,125.00	$ 10.00	$ 1,250.00
25	DETECTABLE WARNINGS	SQ FT	80.00	$ 30.00	$ 2,400.00	$ 25.00	$ 2,000.00	$ 25.00	$ 2,000.00	$ 34.00	$ 2,720.00	$ 28.00	$ 2,240.00	$ 28.00	$ 2,240.00
26	PAVEMENT REMOVAL	SQ YD	3,286.00	$ 7.00	$ 23,002.00	$ 5.50	$ 18,073.00	$ 10.00	$ 32,860.00	$ 10.00	$ 32,860.00	$ 16.00	$ 52,576.00	$ 10.38	$ 34,108.68
27	DRIVEWAY PAVEMENT REMOVAL	SQ YD	878.00	$ 11.00	$ 9,658.00	$ 11.00	$ 9,658.00	$ 10.00	$ 8,780.00	$ 10.00	$ 8,780.00	$ 15.00	$ 13,170.00	$ 11.50	$ 10,097.00
28	COMBINATION CURB AND GUTTER REMOVAL	FOOT	100.00	$ 15.00	$ 1,500.00	$ 7.35	$ 735.00	$ 5.00	$ 500.00	$ 7.00	$ 700.00	$ 14.00	$ 1,400.00	$ 8.34	$ 834.00
29	SIDEWALK REMOVAL	SQ FT	3,030.00	$ 2.00	$ 6,060.00	$ 1.25	$ 3,787.50	$ 2.00	$ 6,060.00	$ 2.00	$ 6,060.00	$ 1.50	$ 4,545.00	$ 1.69	$ 5,120.70
30	CLASS B PATCHES 8 INCH	SQ YD	101.00	$ 80.00	$ 8,080.00	$ 85.00	$ 8,585.00	$ 108.00	$ 10,908.00	$ 80.00	$ 8,080.00	$ 88.00	$ 8,888.00	$ 90.25	$ 9,115.25
31	CLASS D PATCHES 6 INCH	SQ YD	17.00	$ 60.00	$ 1,020.00	$ 50.00	$ 850.00	$ 77.00	$ 1,309.00	$ 100.00	$ 1,700.00	$ 106.00	$ 1,802.00	$ 83.25	$ 1,415.25
32	SAW CUTS	FOOT	98.00	$ 5.00	$ 490.00	$ 3.00	$ 294.00	$ 7.00	$ 686.00	$ 5.00	$ 490.00	$ 10.00	$ 980.00	$ 6.25	$ 612.50
33	DOWEL BARS 1 1/4"	EACH	20.00	$ 25.00	$ 500.00	$ 1.00	$ 20.00	$ 30.00	$ 600.00	$ 25.00	$ 500.00	$ 22.00	$ 440.00	$ 19.50	$ 390.00
34	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (SPECIAL)	FOOT	2,145.00	$ 20.00	$ 42,900.00	$ 22.25	$ 47,726.25	$ 25.00	$ 53,625.00	$ 23.00	$ 49,335.00	$ 27.00	$ 57,915.00	$ 24.31	$ 52,144.95
35	STORM SEWERS (WATER MAIN REQUIREMENTS) 12"	FOOT	57.00	$ 90.00	$ 5,130.00	$ 85.00	$ 4,845.00	$ 65.00	$ 3,705.00	$ 94.00	$ 5,358.00	$ 98.00	$ 5,586.00	$ 85.50	$ 4,873.50
36	INLETS, TYPE A	EACH	2.00	$ 1,500.00	$ 3,000.00	$ 1,800.00	$ 3,600.00	$ 1,500.00	$ 3,000.00	$ 1,500.00	$ 3,000.00	$ 1,260.00	$ 2,520.00	$ 1,515.00	$ 3,030.00
37	CATCH BASINS, TYPE A, 4'-DIAMETER	EACH	2.00	$ 2,500.00	$ 5,000.00	$ 4,000.00	$ 8,000.00	$ 3,000.00	$ 6,000.00	$ 2,800.00	$ 5,600.00	$ 3,380.00	$ 6,760.00	$ 3,295.00	$ 6,590.00
38	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	1.00	$ 500.00	$ 500.00	$ 350.00	$ 350.00	$ 300.00	$ 300.00	$ 400.00	$ 400.00	$ 400.00	$ 400.00	$ 362.50	$ 362.50
39	FRAMES AND GRATES, TYPE 11	EACH	4.00	$ 500.00	$ 2,000.00	$ 495.00	$ 1,980.00	$ 400.00	$ 1,600.00	$ 400.00	$ 1,600.00	$ 450.00	$ 1,800.00	$ 436.25	$ 1,745.00
40	REMOVING CATCH BASINS	EACH	1.00	$ 500.00	$ 500.00	$ 350.00	$ 350.00	$ 100.00	$ 100.00	$ 400.00	$ 400.00	$ 380.00	$ 380.00	$ 307.50	$ 307.50
41	REMOVING INLETS	EACH	1.00	$ 350.00	$ 350.00	$ 250.00	$ 250.00	$ 100.00	$ 100.00	$ 50.00	$ 50.00	$ 110.00	$ 110.00	$ 127.50	$ 127.50
42	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	L SUM	1.00	$ 38,515.00	$ 38,515.00	$ 48,000.00	$ 48,000.00	$ 50,000.00	$ 50,000.00	$ 75,000.00	$ 75,000.00	$ 65,000.00	$ 65,000.00	$ 59,500.00	$ 59,500.00
43	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	3.00	$ 10.00	$ 30.00	$ 27.50	$ 82.50	$ 20.00	$ 60.00	$ 200.00	$ 600.00	$ 30.00	$ 90.00	$ 69.38	$ 208.14
44	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	330.00	$ 5.00	$ 1,650.00	$ 4.70	$ 1,551.00	$ 5.00	$ 1,650.00	$ 5.00	$ 1,650.00	$ 4.00	$ 1,320.00	$ 4.68	$ 1,544.40
45	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	156.00	$ 10.00	$ 1,560.00	$ 13.75	$ 2,145.00	$ 8.00	$ 1,248.00	$ 10.00	$ 1,560.00	$ 13.00	$ 2,028.00	$ 11.19	$ 1,745.64
46	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	12.00	$ 15.00	$ 180.00	$ 27.50	$ 330.00	$ 20.00	$ 240.00	$ 15.00	$ 180.00	$ 26.00	$ 312.00	$ 22.13	$ 265.56

YALE AVENUE IMPROVEMENT PROJECT (PLYMOUTH TO RIDGE)
PREPARED BY: VILLAGE OF VILLA PARK
BID TABULATION - WEDNESDAY, MAY 6, 2020, 10:00 A.M.

				Engineer's Estimate		A Lamp Concrete Contractors, In		EarthWerks Land Improvement a		H. Linden and Sons Sewer & Wat		Martam Construction, Inc.		Average Bid	
						1900 Wright Boulevard		1240 Lyon Road		722 E South Street		1200 Gasket Drive			
						Schaumburg, IL 60193		Batavia, IL 60510		Plano, IL 60545		Elgin, IL 60120			
						Phone	(847) 891-6000	Phone	(630) 482-2341	Phone	(630) 552-9955	Phone	(847) 608-6800		
						Fax	(847) 891-6100	Fax	N/A	Fax	(630) 522-0955	Fax	(847) 608-6804		
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**	**UNIT PRICE**	**TOTAL PRICE**
47	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	162.00	$ 10.00	$ 1,620.00	$ 19.80	$ 3,207.60	$ 14.00	$ 2,268.00	$ 18.00	$ 2,916.00	$ 36.00	$ 5,832.00	$ 21.95	$ 3,555.90
48	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	12.00	$ 15.00	$ 180.00	$ 39.60	$ 475.20	$ 25.00	$ 300.00	$ 38.00	$ 456.00	$ 72.00	$ 864.00	$ 43.65	$ 523.80
49	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	4.00	$ 450.00	$ 1,800.00	$ 350.00	$ 1,400.00	$ 650.00	$ 2,600.00	$ 800.00	$ 3,200.00	$ 540.00	$ 2,160.00	$ 585.00	$ 2,340.00
50	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	2.00	$ 1,500.00	$ 3,000.00	$ 1,200.00	$ 2,400.00	$ 1,200.00	$ 2,400.00	$ 2,000.00	$ 4,000.00	$ 1,880.00	$ 3,760.00	$ 1,570.00	$ 3,140.00
51	SANITARY MANHOLES TO BE ADJUSTED	EACH	2.00	$ 1,000.00	$ 2,000.00	$ 850.00	$ 1,700.00	$ 850.00	$ 1,700.00	$ 2,000.00	$ 4,000.00	$ 960.00	$ 1,920.00	$ 1,165.00	$ 2,330.00
52	DUST CONTROL WATERING	UNIT	17.00	$ 10.00	$ 170.00	$ 1.00	$ 17.00	$ 50.00	$ 850.00	$ 300.00	$ 5,100.00	$ 82.00	$ 1,394.00	$ 108.25	$ 1,840.25
53	AGGREGATE TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	20.00	$ 50.00	$ 1,000.00	$ 50.00	$ 1,000.00	$ 100.00	$ 2,000.00	$ 100.00	$ 2,000.00	$ 310.00	$ 6,200.00	$ 140.00	$ 2,800.00
54	AGGREGATE TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	3.00	$ 250.00	$ 750.00	$ 100.00	$ 300.00	$ 150.00	$ 450.00	$ 300.00	$ 900.00	$ 880.00	$ 2,640.00	$ 357.50	$ 1,072.50
55	HOT-MIX ASPHALT TEMPORARY ACCESS (ROAD)	EACH	3.00	$ 250.00	$ 750.00	$ 500.00	$ 1,500.00	$ 1,000.00	$ 3,000.00	$ 1,000.00	$ 3,000.00	$ 3,600.00	$ 10,800.00	$ 1,525.00	$ 4,575.00
56	EXPLORATION TRENCH, SPECIAL	FOOT	100.00	$ 75.00	$ 7,500.00	$ 1.00	$ 100.00	$ 10.00	$ 1,000.00	$ 36.00	$ 3,600.00	$ 46.00	$ 4,600.00	$ 23.25	$ 2,325.00
57	CONSTRUCTION LAYOUT	LSUM	1.00	$ 5,000.00	$ 5,000.00	$ 19,000.00	$ 19,000.00	$ 15,000.00	$ 15,000.00	$ 12,000.00	$ 12,000.00	$ 12,650.00	$ 12,650.00	$ 14,662.50	$ 14,662.50
58	TRENCH BACKFILL (WATER MAIN)	CU YD	1,500.00	$ 30.00	$ 45,000.00	$ 0.01	$ 15.00	$ 15.00	$ 22,500.00	$ 22.00	$ 33,000.00	$ 44.00	$ 66,000.00	$ 20.25	$ 30,375.00
59	DUCTILE IRON WATER MAIN, OPEN CUT, 8"	FOOT	1,087.00	$ 92.00	$ 100,004.00	$ 153.00	$ 166,311.00	$ 112.00	$ 121,744.00	$ 95.00	$ 103,265.00	$ 106.00	$ 115,222.00	$ 116.50	$ 126,635.50
60	DUCTILE IRON WATER MAIN, OPEN CUT, RESTRAINED JOINT TYPE, 8"	FOOT	158.00	$ 100.00	$ 15,800.00	$ 120.00	$ 18,960.00	$ 115.00	$ 18,170.00	$ 118.00	$ 18,644.00	$ 116.00	$ 18,328.00	$ 117.25	$ 18,525.50
61	DUCTILE IRON WATER MAIN, OPEN CUT, RESTRAINED JOINT TYPE, 10"	FOOT	86.00	$ 115.00	$ 9,890.00	$ 125.00	$ 10,750.00	$ 125.00	$ 10,750.00	$ 132.00	$ 11,352.00	$ 119.00	$ 10,234.00	$ 125.25	$ 10,771.50
62	WATER MAIN IN JACKED CASING	FOOT	146.00	$ 833.00	$ 121,618.00	$ 625.00	$ 91,250.00	$ 680.00	$ 99,280.00	$ 670.00	$ 97,820.00	$ 591.00	$ 86,286.00	$ 641.50	$ 93,659.00
63	CONNECTION TO EXISTING WATER MAIN (NON-PRESSURE), 4"	EACH	1.00	$ 3,500.00	$ 3,500.00	$ 4,300.00	$ 4,300.00	$ 3,000.00	$ 3,000.00	$ 3,000.00	$ 3,000.00	$ 1,810.00	$ 1,810.00	$ 3,027.50	$ 3,027.50
64	CONNECTION TO EXISTING WATER MAIN (NON-PRESSURE), 8"	EACH	3.00	$ 4,000.00	$ 12,000.00	$ 4,350.00	$ 13,050.00	$ 3,500.00	$ 10,500.00	$ 3,000.00	$ 9,000.00	$ 2,260.00	$ 6,780.00	$ 3,277.50	$ 9,832.50
65	CONNECTION TO EXISTING WATER MAIN (NON-PRESSURE), 10"	EACH	2.00	$ 5,000.00	$ 10,000.00	$ 4,700.00	$ 9,400.00	$ 4,000.00	$ 8,000.00	$ 4,000.00	$ 8,000.00	$ 2,688.00	$ 5,376.00	$ 3,847.00	$ 7,694.00
66	WATER VALVE, 8"	EACH	2.00	$ 2,000.00	$ 4,000.00	$ 1,550.00	$ 3,100.00	$ 1,500.00	$ 3,000.00	$ 1,800.00	$ 3,600.00	$ 1,980.00	$ 3,960.00	$ 1,707.50	$ 3,415.00
67	WATER VALVE, 10"	EACH	2.00	$ 3,000.00	$ 6,000.00	$ 2,150.00	$ 4,300.00	$ 2,000.00	$ 4,000.00	$ 2,400.00	$ 4,800.00	$ 2,580.00	$ 5,160.00	$ 2,282.50	$ 4,565.00
68	VALVE VAULT, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2.00	$ 2,500.00	$ 5,000.00	$ 3,500.00	$ 7,000.00	$ 1,200.00	$ 2,400.00	$ 2,200.00	$ 4,400.00	$ 3,920.00	$ 7,840.00	$ 2,705.00	$ 5,410.00
69	VALVE VAULT, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2.00	$ 3,000.00	$ 6,000.00	$ 3,600.00	$ 7,200.00	$ 1,750.00	$ 3,500.00	$ 3,000.00	$ 6,000.00	$ 4,670.00	$ 9,340.00	$ 3,255.00	$ 6,510.00
70	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	5.00	$ 6,000.00	$ 30,000.00	$ 6,500.00	$ 32,500.00	$ 7,500.00	$ 37,500.00	$ 6,000.00	$ 30,000.00	$ 4,670.00	$ 23,350.00	$ 6,167.50	$ 30,837.50
71	WATER SERVICE CONNECTION, 1" LONG	EACH	18.00	$ 2,500.00	$ 45,000.00	$ 2,950.00	$ 53,100.00	$ 2,500.00	$ 45,000.00	$ 3,000.00	$ 54,000.00	$ 3,460.00	$ 62,280.00	$ 2,977.50	$ 53,595.00
72	WATER SERVICE CONNECTION, 1" SHORT	EACH	9.00	$ 1,750.00	$ 15,750.00	$ 2,450.00	$ 22,050.00	$ 1,800.00	$ 16,200.00	$ 2,100.00	$ 18,900.00	$ 3,120.00	$ 28,080.00	$ 2,367.50	$ 21,307.50
73	WATER MAIN ABANDONMENT	EACH	5.00	$ 2,000.00	$ 10,000.00	$ 2,000.00	$ 10,000.00	$ 5,000.00	$ 25,000.00	$ 7,800.00	$ 39,000.00	$ 1,410.00	$ 7,050.00	$ 4,052.50	$ 20,262.50
74	VALVE VAULT TO BE REMOVED	EACH	1.00	$ 500.00	$ 500.00	$ 500.00	$ 500.00	$ 100.00	$ 100.00	$ 400.00	$ 400.00	$ 350.00	$ 350.00	$ 337.50	$ 337.50
75	FIRE HYDRANTS TO BE REMOVED	EACH	2.00	$ 500.00	$ 1,000.00	$ 750.00	$ 1,500.00	$ 100.00	$ 200.00	$ 750.00	$ 1,500.00	$ 850.00	$ 1,700.00	$ 612.50	$ 1,225.00
76	ADJUSTING SANITARY SEWER SERVICE LINE	EACH	4.00	$ 3,000.00	$ 12,000.00	$ 500.00	$ 2,000.00	$ 250.00	$ 1,000.00	$ 1,000.00	$ 4,000.00	$ 380.00	$ 1,520.00	$ 532.50	$ 2,130.00
77	SANITARY SEWER SERVICE REPLACEMENT	FOOT	90.00	$ 13.00	$ 1,170.00	$ 45.00	$ 4,050.00	$ 50.00	$ 4,500.00	$ 95.00	$ 8,550.00	$ 76.00	$ 6,840.00	$ 66.50	$ 5,985.00
78	SANITARY SEWER SERVICE RECONNECTION	EACH	5.00	$ 1,500.00	$ 7,500.00	$ 2,200.00	$ 11,000.00	$ 2,500.00	$ 12,500.00	$ 1,000.00	$ 5,000.00	$ 1,610.00	$ 8,050.00	$ 1,827.50	$ 9,137.50
79	SANITARY SEWER SERVICE COMBINATION CLEAN OUT CHECK VALVE	EACH	5.00	$ 1,500.00	$ 7,500.00	$ 1,200.00	$ 6,000.00	$ 1,500.00	$ 7,500.00	$ 1,200.00	$ 6,000.00	$ 611.00	$ 3,055.00	$ 1,127.75	$ 5,638.75
80	SANITARY SEWER PIPE, PVC SDR 26 ASTM D-2241	FOOT	29.00	$ 90.00	$ 2,610.00	$ 100.00	$ 2,900.00	$ 125.00	$ 3,625.00	$ 82.00	$ 2,378.00	$ 141.00	$ 4,089.00	$ 112.00	$ 3,248.00
81	PRECONSTRUCTION VIDEO RECORDING	L SUM	1.00	$ 5,000.00	$ 5,000.00	$ 5,550.00	$ 5,550.00	$ 2,022.75	$ 2,022.75	$ 4,000.00	$ 4,000.00	$ 3,000.00	$ 3,000.00	$ 3,643.19	$ 3,643.19
84	RAILROAD CROSSING COORDINATION AND MOBILIZATION	L SUM	1.00	$ 35,000.00	$ 35,000.00	$ 7,000.00	$ 7,000.00	$ 25,000.00	$ 25,000.00	$ 5,000.00	$ 5,000.00	$ 16,600.00	$ 16,600.00	$ 13,400.00	$ 13,400.00
85	RAILROAD PROTECTIVE LIABILITY INSURANCE	L SUM	1.00	$ 5,000.00	$ 5,000.00	$ 7,000.00	$ 7,000.00	$ 20,500.00	$ 20,500.00	$ 5,000.00	$ 5,000.00	$ 8,800.00	$ 8,800.00	$ 10,325.00	$ 10,325.00
82	WATER USAGE DEDUCTION	TGAL	100.00	$ (8.85)	$ (885.00)	$ (8.85)	$ (885.00)	$ (8.85)	$ (885.00)	$ (8.85)	$ (885.00)	$ (8.85)	$ (885.00)	$ (8.85)	$ (885.00)
83	WATER USAGE CREDIT	TGAL	100.00	$ 8.85	$ 885.00	$ 8.85	$ 885.00	$ 8.85	$ 885.00	$ 8.85	$ 885.00	$ 8.85	$ 885.00	$ 8.85	$ 885.00
86	CONTINGENCY ALLOWANCE	DOLLAR	40,000.00	$ 1.00	$ 40,000.00	$ 1.00	$ 40,000.00	$ 1.00	$ 40,000.00	$ 1.00	$ 40,000.00	$ 1.00	$ 40,000.00	$ 1.00	$ 40,000.00
AS-READ TOTAL					**N/A**		**$ 964,900.80**		**$ 1,015,000.00**		**$ 1,077,246.00**		**$ 1,144,267.00**		**N/A**
CALCULATED TOTAL					**$ 1,006,000.00**		**$ 964,900.80**		**$ 1,015,000.00**		**$ 1,077,246.00**		**$ 1,144,267.00**		**$ 1,050,428.45**

Agenda Item No: 9b.

Village Board of Trustees Agenda Item Report

Meeting Date: June 8, 2020
Submitted by: Vassili Voskresenski
Submitting Department: Public Works
Item Type: Resolutions
Agenda Section: Resolutions

Subject:
Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a License Agreement for a Portion of Alley Right-of-Way between the Village of Villa Park and the Owners of the Property at 206 West Adams Street

Suggested Action:
The property owners at 206 West Adams Street wish to remove and replace the existing fence located in the alley right-of-way adjacent to their property. A license agreement is necessary to grant the property owners permission for the proposed construction and maintenance of the fence.

Attachments:
MEMO - Adams W 0206 - License Agreement
License Agreement - Adams W 0206
EXHIBIT A: Adams E 0206
EXHIBIT B: Adams W 206 Legal Description
RESO - Adams W 0206 License Agreement

Departmental Correspondence

Date: 06/08/2020

To: Rich Keehner, Village Manager

From:

RE: Consider License Agreement with the owners of the property at 206 West Adams Street for replacement and maintenance of a fence in the alley right-of-way

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STATEMENT OF PROBLEM

The property owners at 206 West Adams Street wish to remove and replace the existing fence located in the alley right-of-way adjacent to their property. A license agreement would be needed to grant the property owners permission for the proposed construction and maintenance of the fence.

INVESTIGATION

There is an existing 4-foot temporary fence currently installed in the alley right-of-way. The property owners propose to replace the existing 4-foot temporary fence with a 6-foot semi-privacy fence. The property owners are requesting a license agreement to grant permission to install and maintain the fence within the alley right-of-way at their own expense.

RECOMMENDATION

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

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

EXHIBIT C

LICENSE AGREEMENT

THIS LICENSE AGREEMENT is made and entered into this _____ day of __________, 2020, by and between the **VILLAGE OF VILLA PARK**, an Illinois municipal corporation (the "Village"), and **John T. Banaszak and Tracy M. Vroman** (the "Licensee").

W I T N E S S E T H:

WHEREAS, the Village owns an alley right-of-way north of Adams Street and west of Harvard Avenue adjacent to **206 West Adams Street**, in the Village, as depicted on Exhibit A, and legally described on Exhibit B, which are attached hereto and made a part hereof by reference (the "Licensed Premises"); and,

WHEREAS, the owner of property adjacent to the Licensed Premises (the "Licensee"), **desire to remove and replace the existing fence, which is located on the Licensed Premises**; and

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

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

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

2. The Village hereby grants the Licensee a non-exclusive license to go upon and use the Licensed Premises to install, at their sole cost and expense, a fence on the Licensed Premises.

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

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

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

6. Licensee agrees to protect, indemnify, defend and forever hold harmless the Village and its officers, employees, agents, licensees, successors and assigns against and from any and all liability and expense, including court costs and attorneys' fees, for death or injury to any person or persons and all loss, damage or destruction to any property caused by, attributable to or resulting from Licensee's use, maintenance or repair of the Licensed Premises, Licensee's negligence or the failure of Licensee to comply with the provisions of this License.

7. (a) In all contracts executed by Licensee for the construction, repair, replacement of any improvement, located on the Licensed Premises, Licensee will require every contractor to

indemnify, hold harmless and defend the Village, its officers, employees, agents, successors and assigns from and against any and all risks, liabilities, claims, demands, losses, and judgments, including court costs and attorneys' fees, arising from, growing out of or related in any way to work performed by such contractor(s), or their officers, employees, agents or subcontractors.

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

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

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

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

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

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

Notices to the Village shall be mailed to:

Village of Villa Park
20 South Ardmore Avenue
Villa Park, IL 60181
Attention: Village Manager

Notices to Licensee shall be mailed to:

John Banaszak & Tracy Vroman
206 West Adams Street
Villa Park, IL 60181

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

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

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

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

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

VILLAGE OF VILLA PARK

____
Village President

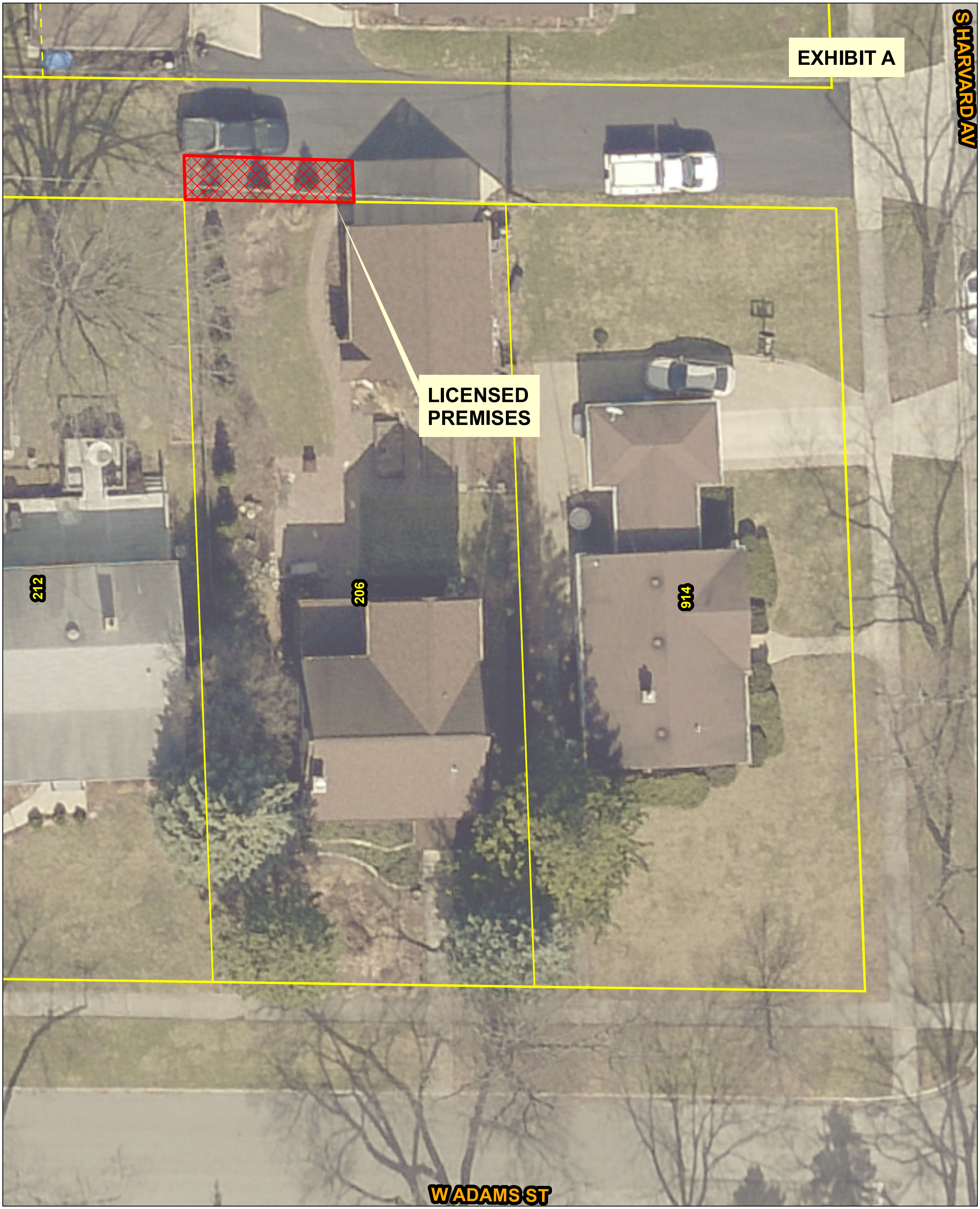
ATTEST:

____
Village Clerk

LICENSEE

____
John T. Banaszak

____
Tracy M. Vroman



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

206 WEST ADAMS STREET

1 inch = 20 feet

N W E S

EXHIBIT B

LEASED AREA METES AND BOUNDS DESCRIPTION

A PORTION OF THE PUBLIC ALLEY RIGHT-OF-WAY BEGINNING AT THE NORTHWEST CORNER OF LOT 23, IN BLOCK 1 OF SHIVELY VILLA SUBDIVISION, COMMONLY KNOWN AS 206 WEST ADAMS STREET, VILLA PARK, ILLINOIS AND P.I.N. 06-16-202-036, THENCE NORTHERLY 4.53 FEET, BEARING N 00°-00'-00" E TO A POINT LOCATED IN THE ALLEY RIGHT-OF-WAY ON THE WEST PROPERTY LINE EXTENDED, THENCE 25.16 FEET EASTERLY, BEARING S 86°-33'-55" E, TO A POINT LOCATED IN THE ALLEY RIGHT-OF-WAY, THENCE 4.53 FEET SOUTHERLY, BEARING S 00°-00'-00" W TO A POINT LOCATED ON THE NORTH LINE OF SAID LOT 23, THENCE 25.16 FEET WESTERLY, BEARING N 86°-33'-55" W, TO THE POINT OF BEGINNING, ALL IN SHIVELY VILLA, BEING A SUBDIVISION OF LOT 2 OF SCHOOL TRUSTEES' SUBDIVISION OF SECTION 16, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 2, 1928 AS DOCUMENT 256910, IN DUPAGE COUNTY, ILLINOIS, CONSISTING OF 0.00262 ACRES, MORE OR LESS.

RESOLUTION No. ________

RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, APPROVING LICENSE AGREEMENT FOR A PORTION OF ALLEY RIGHT-OF-WAY BETWEEN THE VILLAGE OF VILLA PARK AND THE OWNERS OF THE PROPERTY AT 206 WEST ADAMS STREET

WHEREAS, the Village of Villa Park, DuPage County, Illinois (the "Village"), owns an alley right-of-way located north of Adams Street and east of Harvard Avenue, Villa Park, Illinois as depicted on Exhibit A and legally described on Exhibit B attached hereto and made a part hereof by this reference, which is currently being used by the property owner of 206 West Adams Street (the "Property Owner"); and,

WHEREAS, the Property Owners would like to remove and replace the existing fence located in the alley right-of-way; and

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

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

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

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

SECTION 2. That the License Agreement by and between the Village of Villa Park and the Property Owner, in the form attached hereto and made a part hereof as Exhibit C is hereby approved, and the Village President and Village Clerk are hereby authorized and directed to execute said License Agreement on behalf of the Village.

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

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

PASSED THIS _____ day of __________________, 2020.

AYES:

NAYS:

ABSENT:

APPROVED THIS _____ day of __________________, 2020.

ATTEST: ____________________________________ VILLAGE PRESIDENT

____
VILLAGE CLERK

Memo

To: Rich Keehner, Jr., Village Manager

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

Date: May 20, 2020

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Purchase of a Godwin CD150S, Isuzu, RGT pump package from Xylem Dewatering Solutions in an Amount Not to Exceed $38,204.70

The Village recently experienced flooding throughout the community from heavy rain received from storm events that occurred on May 14th and May 17th. Several flooding locations were brought before the Board's attention including the standing water at the intersection of Wildwood Street and Monterey Avenue. This intersection was flooded for several days which prohibited access to homes and business. To try to assist the draining of the excess water from this area to allow better access, the Public Works Staff utilized pumps from its existing inventory to pump water over the berm into Salt Creek. However, these pumps are not adequate to drain the area in a reasonable timeframe.

To effectively drain the intersection of East Wildwood Street and South Monterey Avenue, a 6" trailer-mounted pump or larger would be needed. To determine the affordability of a pump that size, the Public Works Staff reviewed pricing for both new and used pumps located within the region. The Village received favorable pricing for a 2020 Godwin CD150S trailer mounted 6" diesel pump through from Xylem Dewatering Solutions for $38,204.70. This pricing was very competitive as it was less than the cooperative contract GS-07F-102GA offered by U.S. General Services Administration for the same pump. It was similar to the pricing of used pumps located in the area as well. Also at this time, Xylem Dewatering Solutions, Inc. will include an additional 3" gasoline trash pump, 2" 1HP electric trash pump, and a 2" ½ HP electric trash pump for no additional cost.

The addition of these pumps will allow Public Works staff to be more efficient with responses for emergencies and repairs including stormwater flooding, water main breaks, and sewer related problems. Previously, the Village had to borrow a similar 6" pump from neighboring communities to assist in repairs for larger water main breaks as our existing pumps aren't capable of dewatering the area to allow for a safe repair. Other uses for the pumps include bypass pumping of sanitary sewers, draining the tanks at the Wet Weather Flow Treatment Facility, assisting lift stations, and dewatering detention and retention ponds to allow for repairs. The additional free pumps will add dependable pumps to our inventory to replace older pumps that need repairs.

RECOMMENDATION:

Staff is respectfully requesting to waive bidding procedures for equipment per Section 2-220 (a) (3) of the Villa Park Municipal Code and to authorize the purchase a 2020 Godwin CD150S, Isuzu, RGT trailer-mounted pump including the necessary fittings and hoses from Xylem Dewatering Solutions in the amount not to exceed $38,204.70. This includes the additional GTP80-HX 3" gasoline pump, GST10 2" 1HP electric pump, and GST05 2" 1/2HP electric pump including fittings and hoses for no additional cost. This purchase will utilize funding from the Water Supply Fund account 82.502.02.401 and the Wastewater Fund account 83.502.02.401.

9661 194th Street
Mokena, IL 60448
Tel: 708-889-1560
Fax: 708-889-1561
www.godwinpumps.com

May 28, 2020

Mr Rick Salerno
Village of Villa Park
20 South Ardmore Avenue
Villa Park, IL 60181

Phone: 630-834-8505
Email: richs@invillapark.com

RE: Villa Park CD150S Flyer Sale
Sale Quotation 106020377

Dear Mr Salerno:

Thank you for your interest in Xylem Dewatering Solutions, Inc. Per your request, we are pleased to provide the following sale quotation for pumping equipment.

Please find enclosed sale pricing for a Godwin Dri-Prime® Model CD150S you requested and additional hoses you requested per the Municipal Sales flyer we provided you with. Purchase the CD150S pump, take delivery before June 26, 2020, and get a free bundle that includes trash pumps, fittings and hoses. We are including specification sheets, along with pump curves, for your reference.

The Godwin Dri-Prime is an automatic self-priming pump capable of suction lifts up to twenty-eight feet. Our priming system is unique: compressed air is provided from a pump mounted air compressor (driven directly off the engine) and travels through a venturi. The air is then evacuated to atmosphere, priming the pump. The compressor runs continuously, therefore, the pump primes and re-primes quickly. With its liquid bath mechanical seal, it can run dry for extended periods of time without damage. The Dri-Prime, with its superior materials of construction - like its cast chromium impeller -provides resistance to wear. The newly re-designed CD150S has the capabiltiy to interchange impellars from our open impellar to our nonclog impellar for pumping stringy materials. The re-configured engine and hydraulics systems reduce service time by 40%, increse fuel efficiency by 15% and reduce emssions by a stellar 90%. Included with purchase is an on-site visit from a technician for an overview and start-up of pump operation and service.

Please keep in mind that Godwin Pumps a Xylem brand is a responsive around the clock to make sure your complete satisfaction is guaranteed before, during and after your purchase is complete. Also, we are the manufacturer and parts, service and repairs can be handled directly through our service center in Mokena, IL. If you have any questions or require additional information please feel free to contact me direct at 312-414-9083 or email Eric.McMahon@xyleminc.com.

Sincerely,

Eric McMahon
Outside Sales Representative

EM / cc

9661 194th Street
Mokena, IL 60448
Tel: 708-889-1560

xylem
Let's Solve Water

godwin FLYGT

SALE QUOTATION

ITEM	QTY	DESCRIPTION	UNIT PRICE	SALE TOTAL
A	1	Dri-Prime CD150S Diesel Pump • 6" 150# Flange Suction and Discharge • Isuzu 4LE2X FT4 Diesel Engine • with Field Smart Technology • Road Going Trailer,ElecBrakes- 3" Pintle • Lights - DOT Standard • **Pump Options**	$ 35,950.00	$ 35,950.00
		• 6" MQD x 150#FL Mounting Kit	0.00	0.00
		• 6" FQD x 150#FL Mounting Kit	0.00	0.00
B	1	Sub-Prime GST05 Submersible Trash • 2" MNPT Discharge • 1/2 HP Electric Motor • 115 Volt, 1 phase • 30' Power Cable	0.00	0.00
C	1	Sub-Prime GST10 Submersible Trash • 2" MNPT Discharge • 1 HP Electric Motor • 115 Volt, 1 phase • 50' Power Cable	0.00	0.00
D	1	GTP-80HX 3" Wet Prime Trash GX240 • 3" MNPT Suction and Discharge • Honda 8.0 HP OHV Gasoline Engine	0.00	0.00
E	1	3" x 50' Ironside Red Discharge Hose with Cam and Groove Fittings	0.00	0.00
F	1	2" x 50' Ironside Red Discharge Hose with Cam and Groove Fittings	0.00	0.00
G	1	6" x 10' Black Water Suction Hose with Godwin QD Fittings	315.70	315.70

Please note all sale pricing is in U.S. Dollars. The price does not include freight, export boxing, duties, taxes, or any other items not specifically mentioned.

This pricing information is for internal use only. We ask that these items and terms be kept confidential. All applicable tax and freight charges will be added to invoices. All quotations are subject to credit approval. All quotations are valid for 30 days. All prices quoted in US dollars.

9661 194th Street
Mokena, IL 60448
Tel: 708-889-1560

SALE QUOTATION

ITEM	QTY	DESCRIPTION	UNIT PRICE	SALE TOTAL
H	1	6" x 20' Black Water Suction Hose with Godwin QD Fittings	428.40	428.40
I	2	6" x 50' Heavy Duty Orange Layflat Hose with Godwin QD Fittings	755.30	1,510.60
J	1	3" x 20' Light Weight Helix Hose with Cam & Groove Fittings	0.00	0.00

Our current delivery lead-times associated with this Quotation are best estimates at this time. Due to the outbreak of the COVID-19 virus pandemic and its global effects on commerce, supply chain, and logistics, these lead-times are an estimate only and not a commitment. Xylem is and will continue to use all commercially reasonable efforts to minimize any delivery delay impacts.

NET SALE TOTAL	**$ 38,204.70**

Please note all sale pricing is in U.S. Dollars. The price does not include freight, export boxing, duties, taxes, or any other items not specifically mentioned.

This pricing information is for internal use only. We ask that these items and terms be kept confidential. All applicable tax and freight charges will be added to invoices. All quotations are subject to credit approval. All quotations are valid for 30 days. All prices quoted in US dollars.

xylem
Let's Solve Water

Godwin CD150S Dri-Prime® Pump

The Godwin CD150S Dri-Prime pump is a versatile, general purpose dewatering pump designed for use in the industry's most challenging construction, municipal, industrial and emergency response applications. This rugged pump is ideally suited for tough dewatering jobs, and is the reliable choice for rental solutions.

The CD150S is a member of the Godwin S Series of Smart pumps, equipped with a new generation of Field Smart Technology (FST) for remote monitoring and control. In addition to improved hydraulic efficiency, greater fuel economy, and streamlined serviceability, the CD impeller is now interchangeable with a Flygt N-Technology non-clog impeller, providing the flexibility to tackle stringy, modern wastewater applications with the same pump.

Specifications

Suction connection	6 in (150 mm) flange
Delivery connection	6 in (150 mm) flange
Max capacity	2290 USGPM (520 m³/hr) †
Max impeller diameter	11.8 in (300 mm)
Max solids handling	3 in (75 mm)
Max operating temp	176 °F (80°C) *
Max working pressure	91 psi (6.3 bar)
Max suction pressure	58 psi (4 bar)
Max casing pressure	138 psi (9.5 bar)
Max operating speed	2200 rpm

* Please contact our office for applications in excess of 80°C (176°F).
† Larger diameter pipes may be required for maximum flows.

Features and benefits

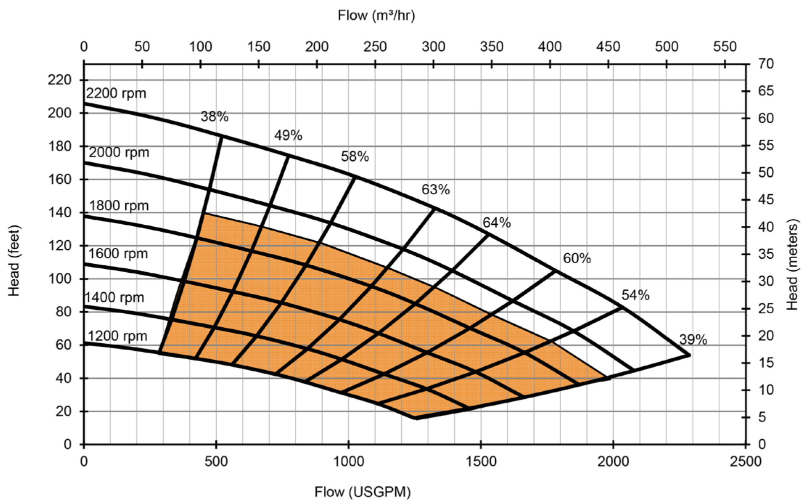
- Interchangeable impellers to tackle a full range of solids handling applications.
- Field Smart Technology (FST) allows the user to monitor & control the pump from anywhere in the world.
- New compressor belt tensioner reduces time to change and adjust belt to approximately 30 minutes.
- New sight glass and measuring stick added to monitor level and quality of mechanical seal oil.
- Improved hydraulic design reduces vibration, maximizes efficiency and fuel economy.
- Diesel Oxidative Catalyst (DOC) technology maximizes available power from diesel engine, and reduces maintenance and downtime.
- Fully automatic priming from dry to 28 feet (8.5 m).
- Venturi priming requires no adjustment or control.
- Available as open set or Sound Attenuated Enclosure.
- Standard build engine Isuzu 4LE2X (EPA Final Tier 4).
- Other engine options available.
- Optional environmentally friendly skid base contains all fluid spills.

godwin
a xylem brand

Godwin CD150S Dri-Prime® Pump

Performance curve

Pump curve is based on 0ft (0m) dynamic suction lift.



Suction lift table 1800 rpm

Performance data provided in tables is based on water tests at sea level and 20°C (68°F) ambient. All information is approximate and for general guidance only. Please contact the factory or office for further details.

Total suction Head (feet)	Total Delivery Head (feet)				
	30	43	56	69	82
	Output (USGPM)				
10	1852	1710	1520	1314	1140
15	1789	1646	1441	1251	1061
20	1741	1567	1361	1172	934
25	1678	1425	1251	1061	823

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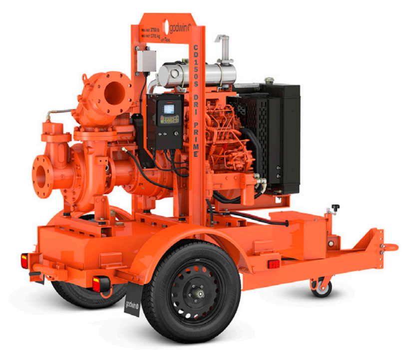


Open trailer

Fuel capacity 60 US Gal (227 liters)
Weight dry 2750 lb (1250 kg)
Weight wet 3170 lb (1440 kg)
Dimensions L 119 in x W 66 in x H 87 in (L 3023 mm x W 1676 mm x H 2210 mm)

Sound attenuated enclosure

Noise @ 23 ft (7m) 66 db(A)
Fuel capacity 80 US Gal (303 liters)
Weight dry 3100 lb (1410 kg)
Weight wet 3680 lb (1670 kg)
Dimensions L 101 in x W 43 in x H 70 in (L 2565 mm x W 1092 mm x H 1778 mm)

Materials

Pump casing	Cast Iron BS EN 1561/EN-JL1030
Wearplates	Cast Iron BS1561:1997
Pump shaft	Carbon steel BS970:1991 817M40T
Impeller	Cast Steel BS3100 A5 Hardness to 200 HB Brinell
Mechanical seal faces	Silicon carbide Vs Silicon carbide

Engine

Engine Isuzu 4LE2X
Engine power 62 hp (46.2 kW) max engine rating
Emissions standard EPA Final Tier 4
Fuel consumption @ 1800 rpm 2.6 USGal/hr (10 l/hr)

Please contact the factory or office for further details. A typical picture of the pump is shown. All information is approximate and for general guidance only.

xylem
Let's Solve Water

Xylem Dewatering Solutions
84 Floodgate Rd.
Bridgeport, NJ 0814 United States
Tel (856) 467-3636
Fax (856) 467-4841
www.xylem.com/godwin

Godwin Wet-Prime


GDP-80HX


GPL-50HX


GWP-25HX


GPP-50HX


GTP-100HX


GWP80-HX

Portable, gasoline-powered Wet-Prime pumps from the people who understand your pumping needs.

godwin pumps®

Think Orange. Think Godwin.

Great Pumps. Great People.

www.godwinpumps.com

Dewatering Pumps

Semi-Trash **GWP-25HX GWP-50HX GWP-80HX GWP-100HX**

The right pumps for:

- Pumping water with light abrasives & small solids, **semi-trash**
- Construction & industrial dewatering
- Landscaping & irrigation
- Utilities, manholes & vault draining

	GWP-25HX	GWP-50HX	GWP-80HX	GWP-100HX
Discharge Dia. - " (mm)	1 (25)	2 (50)	3 (80)	4 (100)
Solids Handling Dia. - " (mm)	0.2 (5)	0.75 (19)	0.75 (19)	0.75 (19)
Max. Head - ' (m)	106 (32)	95 (29)	85 (26)	92 (28)
Max. Flow - GPM (m^3/h)	30 (6.9)	158 (36)	238 (54)	383 (87)
Power - HP (kW)	1.1 (0.8)	4.0 (3)	5.5 (4.1)	8.0 (5.9)
Fuel Tank Cap. - gal. (l)	0.15 (0.55)	0.66 (2.5)	0.95 (3.6)	1.58 (6)
Weight - lbs. (kg)	12.1 (5.5)	51 (23)	64 (29)	123 (56)

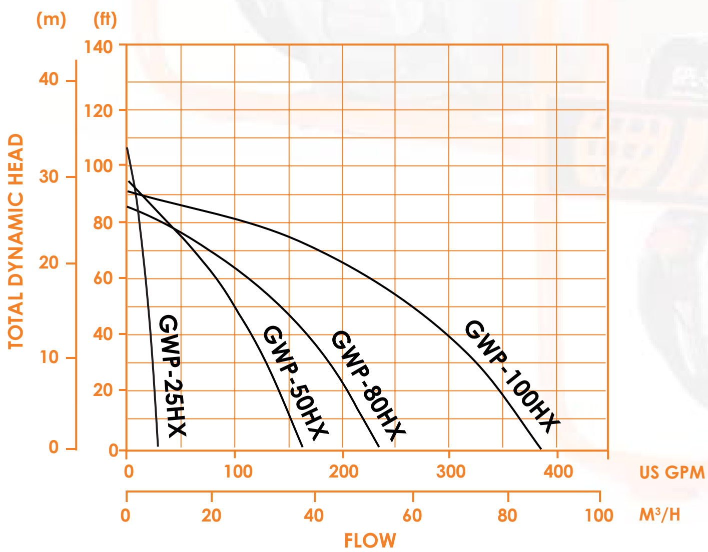
Features & Benefits

GWP-25HX

- Carbon ceramic mechanical seal for increased protection
- Die-cast aluminum volute & impeller
- Lightweight die-cast aluminum pump casing
- High efficiency, four-stroke engine

GWP-50HX, GWP-80HX & GWP-100HX

- **Semi-trash** handling capability
- Abrasion resistant solid silicon carbide mechanical seal for superior durability
- High-grade ductile iron volute & impeller for reduced wear & maintenance
- Removable, lightweight die-cast aluminum pump casing
- Durable, lightweight steel roll cage for added protection & easy maneuvering
- High performance engine with Oil Alert® system & electronic ignition to increase fuel efficiency
- Rubber mounts for reduced vibration



Trash Pumps

	GTP-50HX	GTP-80HX	GTP-100HX

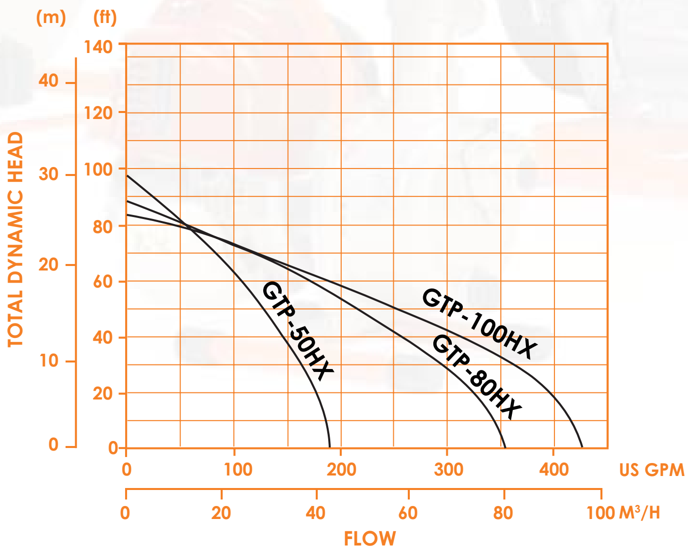
The right pumps for:

- ▶ Construction & industrial, trash-laden water
- ▶ Stream/pond dewatering
- ▶ Septic tanks & manholes
- ▶ Pumping water with light abrasives & solids

Discharge Dia. - " (mm)	2 (50)	3 (80)	4 (100)
Solids Handling Dia. - " (mm)	1 (25)	1.5 (38)	2 (50)
Max. Head - ' (m)	98 (30)	89 (27)	82 (25)
Max. Flow - GPM (m^3/h)	185 (42)	354 (80)	425 (96)
Power - HP (kW)	5.5 (4.1)	8.0 (6)	11.0 (8.2)
Fuel Tank Cap. - gal. (l)	0.95 (3.6)	1.58 (6)	1.72 (6.5)
Weight - lbs. (kg)	104 (47)	128 (58)	172 (78)

Features & Benefits

- ▶ Solids handling capability
- ▶ Abrasion resistant solid silicon carbide mechanical seal for superior durability & protection
- ▶ High-grade ductile iron volute & wearplate for reduced wear & maintenance
- ▶ Hi-chrome cast iron impeller for reduced wear & maintenance
- ▶ Removable, lightweight die-cast aluminum cover & volute for fast debris removal
- ▶ Durable, lightweight steel roll cage for added protection & easy maneuvering
- ▶ High performance engine with Oil Alert system & electronic ignition to increase fuel efficiency
- ▶ Rubber engine mounts for reduced vibration



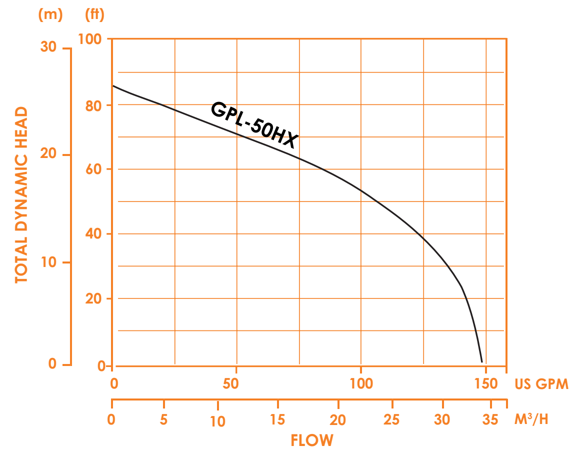
Plastic Pump

GPL-50HX

The right pump for:

- Agricultural chemicals
- General dewatering
- Landscaping
- Irrigation
- Saltwater dewatering
- Swimming pools

Discharge Dia. - " (mm)	2 (50)
Solids Handling Dia. - " (mm)	0.12 (3)
Max. Head - ' (m)	85 (26)
Max. Flow - GPM (m^3/h)	148 (34)
Power - HP (kW)	4.0 (3.0)
Fuel Tank Cap. - gal. (l)	0.45 (1.7)
Weight - lbs. (kg)	46 (21)



Features & Benefits

- Lightweight, thermoplastic construction resists light chemicals & corrosion
- Carbon ceramic seals with EPDM elastomers for increased protection
- Thermoplastic volute & impeller for increased portability & chemical resistance
- Durable, lightweight steel roll cage for added protection & easy maneuvering
- High performance engine with Oil Alert system & electronic ignition to increase fuel efficiency

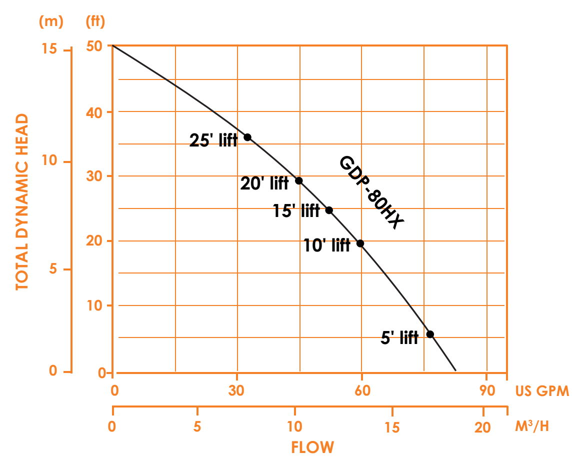
Diaphragm Pump

GDP-80HX

The right pump for:

- Construction dewatering
- Mud, sand & sludge
- Utility dewatering
- Limited wellpointing

Discharge Dia. - " (mm)	3 (80)
Solids Handling Dia. - " (mm)	2 (50)
Max. Head - ' (m)	50 (15.2)
Max. Flow - GPM (m^3/h)	80 (18)
Power - HP (kW)	5.5 (4.0)
Fuel Tank Cap. - gal. (l)	0.95 (3.6)
Weight - lbs. (kg)	135 (61.2)

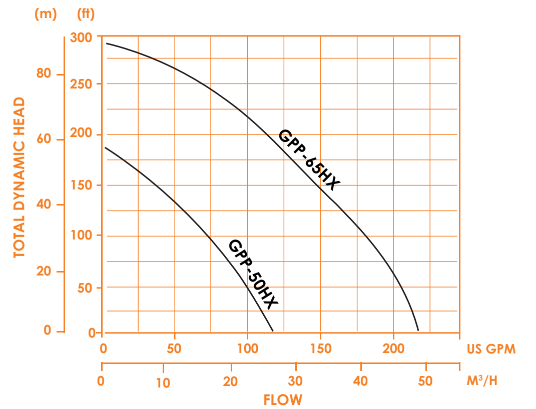


Features & Benefits

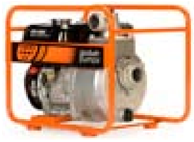
- Large solids handling capability
- Dry running
- Easy-priming positive displacement design
- Easily replaced neoprene rubber elastomer diaphragm and nitrile (Buna-N) flapper valves
- Portable, lightweight aluminum casing

Pressure Pumps

GPP-50HX GPP-65HX



The right pump for:
- ▶ Marine construction
- ▶ Remote firefighting
- ▶ Landscaping
- ▶ Irrigation
- ▶ Tank cleaning
- ▶ Jetting



Discharge Dia. - " (mm)	2 (50)	2.5 (65)
Solids Handling Dia. - " (mm)	0.12 (3)	0.375 (9.5)
Max. Head - ' (m)	187 (57)	285 (87)
Max. Flow - GPM (m^3/h)	116 (26)	218 (49)
Power - HP (kW)	5.5 (4.1)	13 (9.7)
Fuel Tank Cap. - gal. (l)	0.95 (3.6)	1.73 (6.5)
Weight - lbs. (kg)	71 (32)	128 (58)

Features & Benefits

- ▶ Carbon ceramic seals for increased durability & shaft/seal protection
- ▶ GPP-50HX: Cast iron volute & impeller; GPP-65HX: Aluminum volute & impeller
- ▶ Durable, lightweight steel roll cage for added protection & easy maneuvering
- ▶ High performance engine with Oil Alert system & electronic ignition to increase fuel efficiency
- ▶ GPP-65HX features exhaust-driven venturi for automatic priming

Parts & Accessories

Godwin Pumps has built its reputation on reliability. Our parts and service are available to meet your pumping emergencies whenever and wherever they occur.

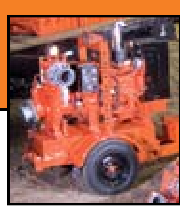
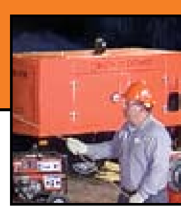
Our parts inventory includes a full range of replacement parts for each of the pumps we sell. In addition, we stock a variety of suction and discharge hoses and couplings to complete your pumping application needs.

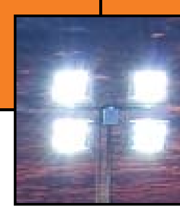
Our service and support include 24/7 on-site service and repair, engineering specialists to tailor pumping solutions specific to your needs and a comprehensive parts and service facility.

Wet-Prime Pumps

Godwin Pumps is pleased to introduce its new line of portable, gasoline-powered Wet-Prime pumps. Available in dewatering, trash, plastic and pressure models with both Honda® and Subaru Robin® engines, Godwin Wet-Prime pumps are capable of maximum heads to 285' and maximum flows to 425 GPM. Ideal for applications including construction dewatering, landscaping and irrigation, farming, remote firefighting and marine construction, the Wet-Prime series is backed by the same dependable parts and service availability as Godwin's Dri-Prime®, Heidra® and Sub-Prime® pumps.

Reliable. Reputable. Responsive.
Think Orange. Think Godwin. Great Pumps. Great People.



godwin pumps

Think Orange. Think Godwin.
Great Pumps. Great People.

Home Offices
Bridgeport, NJ • Telephone +1(856) 467-3636
Gloucestershire, England • Telephone +44 (0)1285 750271
www.godwinpumps.com

Local Distributor:

GST05/10 Sub-Prime®
Electric Submersible Trash Pumps

The GST Sub-Prime line is a selection of portable, electric submersible pumps designed for trash-laden applications. Standard side discharge and semi-vortex cast iron impeller enable these units to handle solids up to 1 in. (25mm) in diameter. The fully removable volute makes clean-out fast and easy. The GST Sub-Prime line offers flow rates to 75 gpm (4.75 l/sec) and maximum heads to 48 feet (14.6 m). Units are available in 0.5 hp / 0.4 kW (GST05) and 1 hp / 0.75 kW (GST10) models. High performance and affordability combine to make the GST Sub-Prime pump ideal for use in general dewatering applications, as well. For automatic starting applications, a piggy-back single float switch can be supplied.

Features and Benefits

- CSA certified
- Solids handling up to 1 in. (25mm) in diameter
- Dry-running capability without damage
- No control panel required
- Portable, lightweight, durable
- Side discharge design
- Non-wicking cable with strain relief
- High-torque, capacitor-start motor
- Motor thermal overload protection
- Silicon Carbide upper and lower mechanical seal
- Triple sealed – internal upper and lower mechanical seals and external lip seal
- Semi-vortex cast iron impeller
- Cast iron volute, fully removable for easy clean-out

Specification

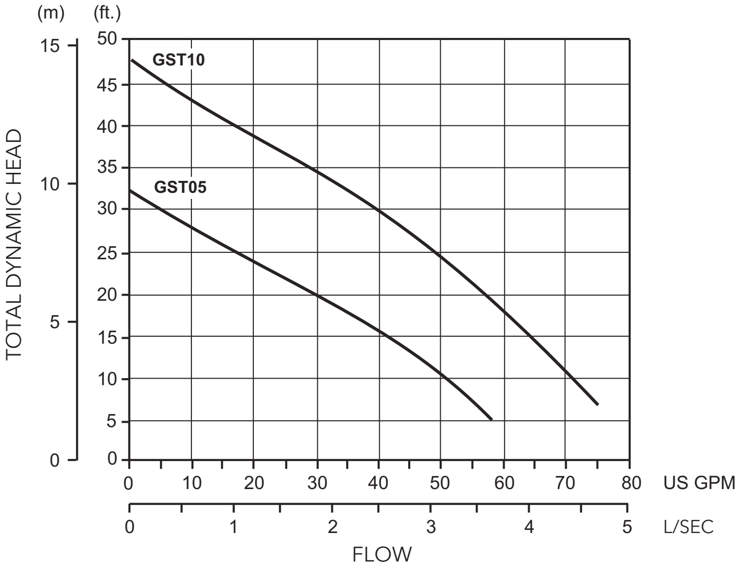
	GST05	GST10
HP (kW)	0.5 (0.4)	1.0 (.75)
Max. Flow - gpm (l/sec)	60 (3.8)	75 (4.7)
Max. Head - ft (m)	33 (10)	48 (14.6)
Max. Solids - in. (mm)	1 (25)	1 (25)
Cable Length - ft (m)	30 (9)	50 (15)
Discharge - in. (mm)	2 (50)	2 (50)
RPM	3600	3600
Max. Fluid Temp.	90° F (32° C)	90° F (32° C)
PH Range	6.5-8.0	6.5-8.0
Voltage	115, 230	115, 230
Amps	5.8, 2.9	10.3, 5.1
Phase	Single	Single
Height - in. (mm)	14.67 (373)	16.36 (416)
Width - in. (mm)	9.85 (250)	9.85 (250)
Weight - lbs. (kg)	22 (10)	29 (13)
Max. Sub. - ft (m)	16.5 (5)	16.5 (5)

C SP® US

Indicates that the product was tested and has met the certification requirements.

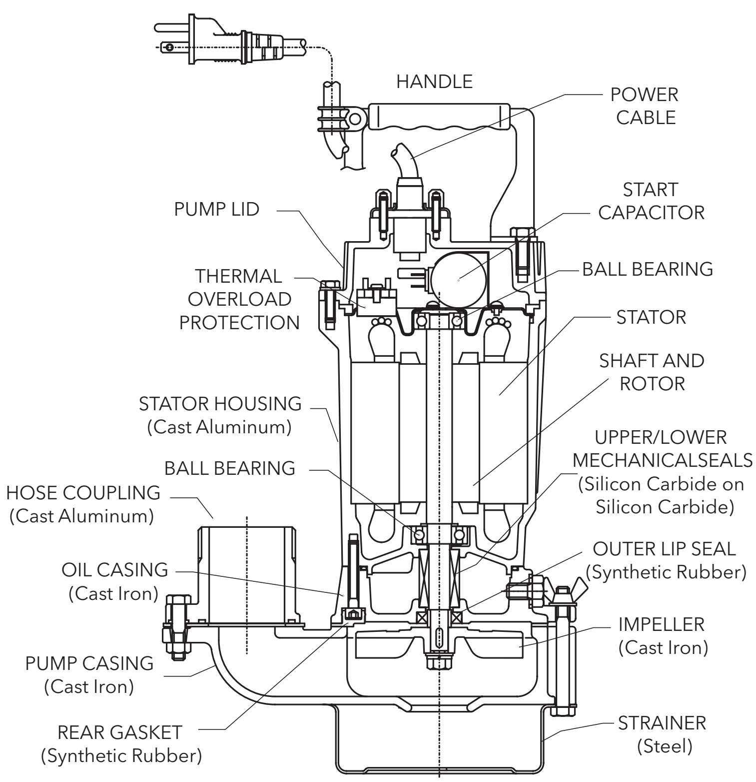
godwin
a xylem brand

GST Sub-Prime® Performance Curves



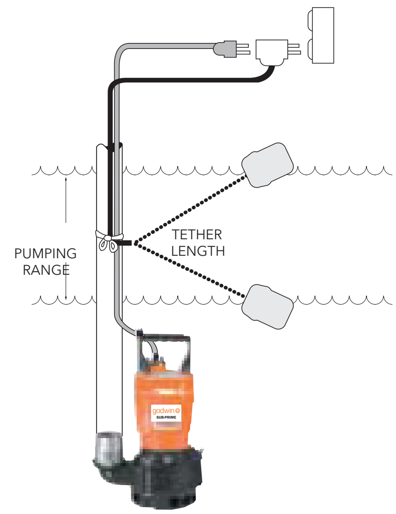
WARNING: Pumps are not designed for use in explosive atmosphere, flammable environments or for pumping volatile liquids.

Design & Construction



Float Switch

Optional Float Switches available for automatic, remote activation of Sub-Prime pumps. Package consists of 30 ft/50ft (9m/15m) power cord with piggy-back power plug, variable length float tether, and sealed float. Typical configuration shown below.

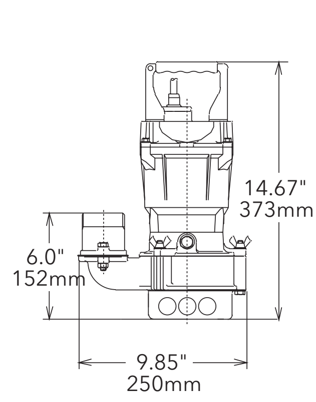


Pumping range determined by tether length according to the following guide.

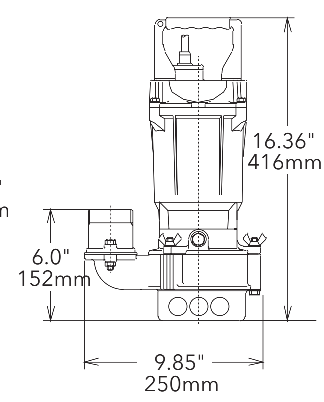
Tether	3.5	5	7	9	11	13	15	in.
Length	89	127	178	229	279	330	381	mm
Pumping	6.5	7.5	8.5	10	11	12.5	13.5	in.
Range	165	191	216	254	279	318	343	mm

Pumping range based on operation in non-turbulent conditions. Actual range may vary due to temperature conditions and cord shape. Tether length increases variance of pumping range.

Dimensions



GST05



GST10

Resolution No. ____________

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Purchase of a Godwin CD150S, Isuzu, RGT pump package from Xylem Dewatering Solutions in an Amount Not to Exceed $38,204.70

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 of Illinois; and

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

WHEREAS, General Service Administration has on behalf of government organizations bid for the purchases of a Godwin CD150S trailer-mounted pump pursuant to cooperative contract GS-07F-102GA; and

WHEREAS, the proposal from Xylem Dewatering Solutions, Inc. is less than the price offered by the cooperative contract GS-07F-102GA; and

WHEREAS, Section 2-220 (a)(3) of said Chapter 2 of the Villa Park Municipal Code provides that public bidding procedures for equipment may be waived upon an affirmative vote of two-thirds of the corporate authorities; and

WHEREAS, the President and Board of Trustees of the Village have determined that it is in the best interests of the citizens of the Village to accept the proposal from Xylem Dewatering Solutions, Inc. and purchase a 2020 Godwin CD150S pump package with certain accessories, in an amount not to exceed $38,204.70.

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

Section 1: That the purchase of a 2020 Godwin CD150S trailer-mounted pump package with certain accessories from Xylem Dewatering Solution, Inc. of Mokena, Illinois, attached hereto as Exhibit A in an amount not to exceed $38,204.70, is hereby approved, and the Village Manager is hereby authorized to execute the quote and related documents on behalf of the Village of Villa Park.

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

PASSED this _____ day of ____________, 2020, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED this ______ day of ________________, 2020

____
Village President

Attest: ________________________________
Village Clerk

Agenda Item No: 9d.

Village Board of Trustees Agenda Item Report

Meeting Date: June 8, 2020
Submitted by: Mike Todorovic
Submitting Department: Public Works
Item Type: Resolutions
Agenda Section: Resolutions

Subject:
Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Final Change Order No. 2 to the Contract with Chicagoland Paving Contractors, Inc., for the Washington Street Green Infrastructure Project for a Net Deduction in the Amount of $8,626.28

Suggested Action:
Staff requests approval of proposed Final Change Order No. 2, which consists of the balancing of contract quantities as measured in the field. The net amount of this proposed Final Change Order No. 2 is a deduction of $8,626.28, for an adjusted final contract amount of $894,305.05.

Attachments:
MEMO - Washington Green Infrastructure Final Change Order #2
Washington Green Infrastructure Final Change Order #2
RESO - Washington St Green Infrastructure 2017 - Change Order 02 (Final)

Memo

To: Rich Keehner, Jr., Village Manager

From: Mike Todorovic, Senior Civil Engineer

Date: May 28, 2020

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Final Change Order No. 2 to the Contract with Chicagoland Paving Contractors, Inc., for the Washington Street Green Infrastructure Project for a Net Deduction in the Amount of $8,626.28

STATEMENT OF PURPOSE

The Village has a contract with Chicagoland Paving Contractors, Inc. of Lake Zurich, Illinois for a project commonly known as the Washington Street Green Infrastructure Project. Proposed Final Change Order No. 2 consists of the balancing of contract quantities as measured in the field. The net amount of this proposed Final Change Order No. 2 is a deduction of $8,626.28, for an adjusted final contract amount of $894,305.05.

INVESTIGATION

The change order includes adjustments to awarded quantities in order to balance final contract quantities. A summary of the Adjusted Contract, including previous adjustments from Change Order No. 1, would be as follows:

Awarded Contract Amount	$859,999.20
Change Order No. 1 (Partial)	$42,932.13
Change Order No. 2 (Final)	($8,626.28)
Adjusted Contract Amount (Final)	$894,305.05

RECOMMENDATION

Public Works staff requests approval of Final Change Order No. 2 to the contract with Chicagoland Paving Contractors, Inc. of Lake Zurich, Illinois for a project commonly known as the Washington Street Green Infrastructure Project.

VILLAGE OF VILLA PARK

CHANGE ORDER NUMBER 02

PROJECT:	**CDGB-DR-05 2017 WASHINGTON ST GREEN INFRASTRUCTURE PROJECT**
CONTRACTOR:	**CHICAGOLAND PAVING CONTRACTORS, INC.**
DATE OF CONTRACT TIME START:	**09/14/2017**
AWARDED CONTRACT AMOUNT	**$859,999.20**

CHANGES ORDERED HEREWITH:

ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE
01	CONSTRUCTION LAYOUT	L SUM	1.00	1.00	$7,500.00	$0.00
02	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNITS	98.50	98.50	$19.25	$0.00
03	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNITS	408.80	408.80	$36.25	$0.00
04	TREE ROOT PRUNING	EACH	0.00	0.00	$160.00	$0.00
05	TEMPORARY FENCE	FOOT	542.00	3,804.00	$2.50	$8,155.00
06	EARTH EXCAVATION	CU YD	4,018.00	4,893.00	$28.00	$24,500.00
07	AMENDED BIORETENTION SOIL	CU YD	628.00	781.20	$59.00	$9,038.80
08	TRENCH BACKFILL	CU YD	358.00	**178.50**	$30.50	($5,474.75)
09	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	1,386.00	1,554.30	$6.40	$1,077.12
10	SODDING	SQ YD	3,247.00	3,745.10	$13.25	$6,599.83
11	TREES	EACH	30.00	30.00	$580.00	$0.00
12	SHRUBS. SMALL	EACH	11.00	10.00	$48.00	($48.00)
13	SHRUBS, LARGE	EACH	18.00	8.00	$68.00	($680.00)
14	PERENNIAL PLANTS, 1 GAL.	EACH	45.00	44.00	$28.75	($28.75)
15	INLET AND PIPE PROTECTION	EACH	25.00	25.00	$150.00	$0.00
16	FILTER FABRIC	SQ YD	6,934.00	8,091.00	$1.75	$2,024.75
17	AGGREGATE BASE COURSE, TYPE A, CA-7	CU YD	2,441.00	2,596.00	$35.00	$5,425.00
18	AGGREGATE BASE COURSE, TYPE A, CA-16, 2" DEPTH	CU YD	73.00	73.00	$135.00	$0.00
19	AGGREGATE BASE COURSE, TYPE A, CA-6	CU YD	8.00	0.00	$75.00	($600.00)
20	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	0.00	0.00	$35.00	$0.00
21	CLASS D PATCHES, 8"	SQ YD	158.00	171.40	$100.00	$1,340.00
22	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6"	SQ YD	446.00	391.50	$58.25	($3,174.62)
23	PORTLAND CEMENT CONCRETE SIDEWALK, 5"	SQ FT	1,953.00	2,734.30	$6.60	$5,156.58
24	DETECTABLE WARNINGS	SQ FT	35.00	30.00	$32.00	($160.00)
25	PORTLAND CEMENT CONCRETE PAVEMENT, 8"	SQ YD	14.50	14.50	$60.00	$0.00
26	PAVEMENT REMOVAL	SQ YD	1,221.00	1,011.60	$15.00	($3,141.00)
27	DRIVEWAY PAVEMENT REMOVAL	SQ YD	454.00	474.80	$15.00	$312.00
28	SIDEWALK REMOVAL	SQ FT	2,223.00	2,054.50	$1.25	($210.62)
29	COMBINATION CURB AND GUTTER REMOVAL	FOOT	846.00	677.80	$4.50	($756.90)
30	STORM SEWER REMOVAL	FOOT	53.00	**60.00**	$15.75	$110.25
31	ADJUSTING WATER MAIN	FOOT	63.00	0.00	$130.00	($8,190.00)
32	PIPE UNDERDRAINS, TYPE 2, PVC PIPE, 3"	FOOT	95.00	82.00	$26.00	($338.00)
33	PIPE UNDERDRAINS, TYPE 2, HDPE PIPE, 4"	FOOT	416.00	396.50	$29.25	($570.37)
34	PIPE UNDERDRAINS, TYPE 2, HDPE PIPE, 6"	FOOT	218.00	206.00	$39.75	($477.00)

VILLAGE OF VILLA PARK

CHANGE ORDER NUMBER **02**

PROJECT:	**CDGB-DR-05 2017 WASHINGTON ST GREEN INFRASTRUCTURE PROJECT**
CONTRACTOR:	**CHICAGOLAND PAVING CONTRACTORS, INC.**
DATE OF CONTRACT TIME START:	**09/14/2017**
AWARDED CONTRACT AMOUNT	**$859,999.20**

CHANGES ORDERED HEREWITH:

35	PIPE UNDERDRAINS, TYPE 2, HDPE PIPE, 8"	FOOT	198.00	183.70	$50.00	($715.00)
36	PIPE UNDERDRAINS, TYPE 2, HDPE PIPE, 10"	FOOT	209.00	197.00	$67.75	($813.00)
37	PIPE UNDERDRAINS, TYPE 2, HDPE PIPE, 12"	FOOT	123.00	187.00	$72.00	$4,608.00
38	STORM SEWERS, WATERMAIN QUALITY, PVC, 3"	FOOT	45.00	45.00	$33.50	$0.00
39	STORM SEWERS, WATERMAIN QUALITY, PVC, 12"	FOOT	103.00	91.00	$64.50	($774.00)
40	STORM SEWERS, TYPE 2, HDPE, 4	FOOT	11.00	0.00	$41.75	($459.25)
41	STORM SEWERS, TYPE 2, HDPE, 8"	FOOT	133.00	**149.70**	$49.00	$818.30
42	STORM SEWERS, TYPE 2, PVC, 3"	FOOT	96.00	**90.00**	$31.25	($187.50)
43	STORM SEWERS, TYPE 2, PVC 8"	FOOT	164.00	**162.50**	$51.00	($76.50)
44	STORM SEWERS, TYPE 2, PVC, 15"	FOOT	18.00	15.00	$61.50	($184.50)
45	STORM SEWERS, TYPE 2, PVC, 18"	FOOT	26.00	33.00	$75.00	$525.00
46	SANITARY SERVICE REMOVAL	FOOT	41.00	15.00	$21.00	($546.00)
47	SANITARY SEWER REMOVAL	FOOT	79.00	79.00	$36.50	$0.00
48	SANITARY SEWER MAIN, PVC, 8"	FOOT	123.00	118.30	$167.00	($784.90)
49	CONNECT TO EXISTING STRUCTURE	EACH	5.00	4.00	$990.00	($990.00)
50	CATCH BASIN, TYPE A, 4'- DIAMETER	EACH	5.00	5.00	$3,450.00	$0.00
51	CATCH BASIN, TYPE C	EACH	22.00	**22.00**	$1,300.00	$0.00
52	MANHOLE, TYPE A, 4'- DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3.00	4.00	$3,075.00	$3,075.00
53	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	1.00	1.00	$1,525.00	$0.00
54	WASTOP INLINE CHECK VALVE	EACH	2.00	2.00	$7,875.00	$0.00
55	MANHOLES TO BE ADJUSTED	EACH	2.00	2.00	$520.00	$0.00
56	REMOVING MANHOLES	EACH	3.00	4.00	$420.00	$420.00
57	REMOVING INLETS	EACH	5.00	2.00	$130.00	($390.00)
58	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (SPI	FOOT	1,362.00	1,253.50	$22.50	($2,441.25)
59	LANDSCAPE WALL	FOOT	67.00	67.00	$235.00	$0.00
60	POROUS UNIT PAVING	SQ YD	1,314.00	1,314.00	$35.00	$0.00
61	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	L SUM	4.00	4.00	$9,900.00	$0.00
62	REMOVE SIGN PANEL ASSEMBLY, TYPE A	EACH	9.00	9.00	$50.00	$0.00
63	RELOCATE SIGN PANEL ASSEMBLY, TYPE A	EACH	8.00	8.00	$150.00	$0.00
64	FENCE REMOVAL	FOOT	20.00	20.00	$15.00	$0.00
65	PAINT PAVEMENT MARKING- LINE, 6"	FOOT	52.00	0.00	$10.00	($520.00)
66	PAINT PAVEMENT MARKING- LINE, 24"	FOOT	13.00	0.00	$10.00	($130.00)
67	STABILIZED CONSTRUCTION ENTRANCE	EACH	1.00	1.00	$1,500.00	$0.00
68	PRECONSTRUCTION VIDEO RECORDING	L SUM	1.00	1.00	$1,175.00	$0.00
69	EXPLORATION TRENCH, SPECIAL	EACH	42.00	22.00	$210.00	($4,200.00)

VILLAGE OF VILLA PARK

CHANGE ORDER NUMBER 02

PROJECT:	**CDGB-DR-05 2017 WASHINGTON ST GREEN INFRASTRUCTURE PROJECT**
CONTRACTOR:	**CHICAGOLAND PAVING CONTRACTORS, INC.**
DATE OF CONTRACT TIME START:	**09/14/2017**
AWARDED CONTRACT AMOUNT	**$859,999.20**

CHANGES ORDERED HEREWITH:

70	WATER USAGE DEDUCTION	TGAL	100.00	32.00	($8.85)	$601.80
71	WATER USAGE CREDIT	TGAL	100.00	32.00	$8.85	($601.80)
72	CONTINGENCY ALLOWANCE	DOLLARS	50,000.00	0.00	$1.00	($50,000.00)
X73	6" PVC SDR 26	FOOT	90.00	89.30	$50.00	($35.00)
X74	6" MISSION BAND CLAY/PVC NON SHEAR	EACH	9.00	9.00	$125.00	$0.00
X75	B-BOX ADJUSTMENT	EACH	3.00	0.00	$250.00	($750.00)
X76	1" WATER SERVICE REPLACE (SHORT)	EACH	9.00	6.00	$2,500.00	($7,500.00)
X77	1 1/2" WATER SERVICE REPLACE (SHORT)	EACH	1.00	0.00	$2,750.00	($2,750.00)
X78	1" WATER SERVICE REPLACE (LONG)	EACH	3.00	3.00	$2,750.00	$0.00
X79	1 1/2" WATER SERVICE REPLACE (LONG)	EACH	1.00	1.00	$3,500.00	$0.00
X80	INSULATION AROUND COPPER WATER SERVICE	FOOT	450.00	380.00	$12.50	($875.00)
X81	ADD DRAINAGE TO EUCLID	FOOT	0.00	17,160.00	$1.00	$17,160.00

TOTAL ADDITIONS	**$90,947.43**
TOTAL DEDUCTIONS	**($99,573.71)**
TOTAL CHANGE ORDER AMOUNT	**($8,626.28)**

REASON FOR CHANGE ORDER:

This Change Order #1 consists of the balancing of contract quantities as measured in the field to date. Also, to establish line items for additional work required for water service and sanitary sewer adjustments.

CONTRACT AMOUNT

AWARDED CONTRACT AMOUNT	**$859,999.20**
PREVIOUS CHANGE ORDERS (+/-)	**$42,932.13**
THIS CHANGE ORDER (+/-)	**($8,626.28)**
TOTAL CHANGE ORDERS (+/-)	**$34,305.85**
ADJUSTED CONTRACT AMOUNT	**$894,305.05**

CONTRACT TIME (COMPLETION DATE)

	SUBSTANTIAL COMPLETION	FINAL COMPLETION
ORIGINAL	N/A	N/A
PREVIOUS C.O.'S (+/-)	N/A	N/A
THIS C.O. (+/-)	N/A	N/A
REVISED	N/A	N/A
ORIG. COMPLETION DATE	11/22/2017	12/31/2017
REV. COMPLETION DATE	11/22/2017	05/31/2018

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

CHICAGOLAND PAVING CONTRACTORS, INC.
CONTRACTOR

BY: W. R. Bor 5/14/20
DATE

VILLAGE OF VILLA PARK
OWNER

BY:
DATE

Resolution No. ___________

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Final Change Order No. 2 to the Contract with Chicagoland Paving Contractors, Inc. for the Washington Street Green Infrastructure Project for a Net Deduction in the Amount of $8,626.28

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

WHEREAS, the Village had approved a contract with Chicagoland Paving Contractors, Inc., of Lake Zurich, Illinois, for the Washington Street Green Infrastructure Project; and

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

WHEREAS, Village Board has been advised that a change order to the contact with Chicagoland Paving Contractors, Inc. is necessary and consists of the balancing of contract quantities as measured in the field, as set forth in final Change Order No. 2 attached hereto and made a part hereof; and

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

Section 1: The Village hereby finds and declares that final Change Order No. 2 to the **contract** with Chicagoland Paving Contractors, Inc. for the construction of the **Washington Street Green Infrastructure Project** with total additions of $90,947.43 and total deductions of ($99,573.71), resulting in a net deduction of ($8,626.28) to the contract, attached hereto and made a part hereof, is required by circumstances not reasonably foreseeable at the time the contract was signed and is in the best interests of the Village.

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

Section 3: The Village Manager is directed to cause a copy of this resolution to be placed and maintained in the permanent contract file for the **Washington Street Green Infrastructure Project** which shall be open to the public.

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

Resolution No. __________

PASSED this _______ day of _______________, 2020, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED this _______ day of __________________, 2020

____
Village President

Attest: ___________________________________
Village Clerk

Village Board of Trustees Agenda Item Report

Meeting Date: June 8, 2020
Submitted by: Kelly Kuechle
Submitting Department: Village Board
Item Type: Report/Presentation
Agenda Section: Executive Session

Subject:
Pursuant to the General Provisions of the Open Meetings Act:

Suggested Action:
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

Attachments:
6.8.20 Executive Session Agenda

Village of Villa Park

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

Albert Bulthuis, Village President — Phone: (630) 834-8500
Hosanna Korynecky, Village Clerk — Fax: (630) 834-8967
Richard D. Keehner, Jr., Village Manager — TDD: (630) 834-8589

EXECUTIVE SESSION **June 8, 2020**

Agenda

1. Call Meeting to Order

2. Roll Call

3. Approve Minutes

4. Executive Session – 5ILCS 120/2

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

5. Adjournment