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. 4284
Next Resolution No. 2169

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

Village Board of Trustees

May 23, 2022 **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. Presentations

3.a Badge ceremonies for newly promoted Lt. Eric Blaskovich and permanent appointment of Firefighter/Paramedic Nick Pieta.

4. Public Comments on Agenda Items

5. Amendments to the Agenda

6. Proclamations

6.a Proclamation Recognizing Historic Preservation Month
Historic Preservation Month Proclamation.pdf

7. Appointments to Board and Commission

7.a Sugar Creek Golf Course Administrative Board

Kent Johnson (A) Term: June 1, 2022 through April 30th, 2023
Kent Johnson-Sugar Creek Board Application.pdf

8. Consent Agenda

8.a Minutes from the May 9, 2022 Village Board Meeting
Minutes May 9, 2022.docx

8.b Minutes from Special Meetings of the Village Board of Trustees Held on May 10, May 13, May 16, and May 18, 2022
Special Meeting Minutes May 10, 2022.docx
Special Meeting Minutes May 13, 2022.docx
Special Meeting Minutes May 16, 2022.docx
Special Meeting Minutes May 18, 2022.docx

8.c Bill Listing for the Weeks of May 9 and May 16, 2022 in the Total Amount of $758,427.10
2022-0509 CY22 Weekly Chk Report.pdf
2022-0516 CY22 Weekly Chk Report.pdf

9. First Reading on Ordinances to be Codified

9.a An Ordinance Amending Section 3-313(a) of the Municipal Code of the Village of Villa Park To Increase the Maximum Number of Licenses Permitted Under the Class D-1 Liquor License.
Memo - Villa Park Exxon.pdf
ORD_-_Add_Class_D1_License_-_Villa Park Heros Inc.DOCX

9.b An Ordinance of the Village of Villa Park, DuPage County, Illinois Amending Water Rates

The City of Chicago and the DuPage Water Commission have increased water rates, effective May 1, 2022. As we have done in the past, this ordinance will increase the water rate that the Village charges its customers by 4.2% which equates to 21 cents per 1,000 gallons to cover the increase. If approved, this new rate will be implemented on bills mailed out at the end of June, due on or about July 20, 2022..
Memo_-_Amending_Water_and_Wastewater_Rates_and_Charges (2022).docx
2022 DuPage Water Commission rate adjustment notification 4-25-2022.pdf
ORD_-_Amending_Water_Rates__2022.docx

9.c An Ordinance of the Village of Villa Park, DuPage County, Illinois, Prohibiting the Use of Groundwater as a Potable Water Supply by the Installation or Use of Potable Water Supply Wells or by Any Other Method

The Village approved a request from EPS Environmental Services, Inc. of Chicago, Illinois (EPS) for a groundwater ordinance on October 11, 2021. EPS was working to fulfill the obligations of the Illinois Environmental Protection Agency's (EPA's) Site Remediation Program (SRP) to obtain a No Further Remediation (NFR) letter for soil and groundwater contamination related to the property located at 621 East Wildwood Avenue, currently owned by 621 Wildwood, LLC. This is a revised ordinance prohibits the use of groundwater as a supply of potable water through the installation and/or use of private potable water supply wells with revisions as required from the Illinois Environmental Protection Agency. Staff recommends approval of this ordinance.
ORD_-_Groundwater_Potable_Water_revised.docx
EXHIBIT A - AREA.pdf
EXIHBIT B - LEGAL DESCRIPTION.docx

10. Public Comments on Non-Agenda Items

11. Village Clerk's Report

12. Village Trustees' Report

13. Village President's Report

14. Village Manager's Report

15. Executive Session
Pursuant to 5 ILCS 120/2: regarding (c)(1) the appointment, employment, compensation, discipline, performance, or dismissal of a specific employee of the public body, (c)(2) collective negotiating matters between the Village and its employees or deliberations concerning salary schedules for one or more classes of employees, and (c)(11) litigation, when action against, affecting or on behalf of the Village has been filed or when action is probably and imminent.

16. Adjournment

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

Agenda Item No: 3.a

Village Board of Trustees Agenda Item Report

Meeting Date: May 23, 2022
Submitted by: Mary Hornback
Submitting Department: Fire Department
Item Type: Proclamations
Agenda Section: Presentations

Subject:
Badge ceremonies for newly promoted Lt. Eric Blaskovich and permanent appointment of Firefighter/Paramedic Nick Pieta.

Suggested Action:

Attachments:

Agenda Item No: 6.a

Village Board of Trustees Agenda Item Report

Meeting Date: May 23, 2022
Submitted by: Suzanne McVey
Submitting Department: Village Manager's Office
Item Type: Proclamations
Agenda Section: Proclamations

Subject:
Proclamation Recognizing Historic Preservation Month

Suggested Action:

Attachments:
Historic Preservation Month Proclamation.pdf

Village of Villa Park

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

**PROCLAMATION RECOGNIZING MAY 2022
AS HISTORIC PRESERVATION MONTH**

WHEREAS, “People Preserving Places” is the theme for National Preservation Month, co-sponsored by the Villa Park Historical Preservation Commission and the Village of Villa Park, that celebrates and honors the past while looking forward toward the future; and

WHEREAS, the Village of Villa Park recognizes and is proud to have two National Register properties, nearly 85 buildings that have bene historically recognized, and to locally designated Historic Landmark Business Districts; and

WHEREAS, it is important to celebrate the role of history in our lives and the contributions made by individuals who preserve the heritage that has shaped our Village and us as a people; and

WHEREAS, historic preservation is an effective tool for revitalizing neighborhoods, fostering local pride, maintaining community character, managing growth and sustaining development, while enhancing livability; and

WHEREAS, the public employees of the Village of Villa Park are committed to exhibiting the highest standards of professional excellence, creativity, skill and customer service; and

WHEREAS, historic preservation encourages community reinvestment, saving resources and promoting socially, and culturally rich communities; and

WHEREAS, historic preservation fosters a culture of reuse and life-cycle conservation which is environmentally sustainable and economical;

NOW, THEREFORE BE IT RESOLVED that**,** I, Nick Cuzzone, Village President of Villa Park, do hereby recognize May 2022 as National Historic Preservation Month and proclaim May 2022 as Villa Park Historic Preservation Month, and call upon the people of Villa Park to join their fellow citizens across the United States in recognizing and participating in this special observance.

IN WITNEESS WHEREOF, I have hereunto set my hand this 23rd Day of May, 2022

____

Nick Cuzzone, Villa Park

Agenda Item No: 7.a

Village Board of Trustees Agenda Item Report

Meeting Date: May 23, 2022
Submitted by: Michael Guerra
Submitting Department: Village Manager's Office
Item Type: Business (Commission Only)
Agenda Section: Appointments to Board and Commission

Subject:
Sugar Creek Golf Course Administrative Board

Suggested Action:
Kent Johnson (A) Term: June 1, 2022 through April 30th, 2023

Attachments:
Kent Johnson-Sugar Creek Board Application.pdf

APPLICATION TO SERVE ON A VILLAGE
BOARD OR COMMISSION

NAME: Kent Johnson

ADDRESS: 645 S. Harvard Ave.

CITY: Villa Park STATE: IL ZIP: 60181

HOME PHONE: 630-488-8897 OFFICE: N/A

EMAIL: kentmatthewjohnson@hotmail.com

Have you resided in within the corporate limits of Villa Park for at least one year?

Yes: ✓ No: ______

I am interested in serving on the following Commission(s). Please list in order of preference:

1. Sugar Creek Board
2. ______
3. ______

Employment Background: City of Elmhurst, City Engineer

Education Background: University of North Dakota, Bachelor + Master Degree in Civil Engineering

What qualifications do you feel you have to offer the Board/Commission? Board/Committee experience as staff liason since 2014 at City of Elmhurst, engineering/construct./stormwater experience (18 years), and truly a VP resident who cares about the Community. Oh, avid golfer too!

Are you a registered voter at your current address? Yes: ✓ No: ______

Have you previously served on as an elected or appointed official in Villa Park? If yes, please identify: No

Would you be able to attend meetings at dates and times as listed on the Village website?

Yes: ✓ No: ______

Signature: [signature] Date: 8/3/20

Detach and Mail to Address Below:
Village President , Village of Villa Park
20 South Ardmore Avenue, Villa Park, IL 60181

Agenda Item No: 8.a

Village Board of Trustees Agenda Item Report

Meeting Date: May 23, 2022
Submitted by: Suzanne McVey
Submitting Department: Village Manager's Office
Item Type: Minutes
Agenda Section: Consent Agenda

Subject:
Minutes from the May 9, 2022 Village Board Meeting

Suggested Action:

Attachments:
Minutes May 9, 2022.docx

Next Ordinance No. 4284
Next Resolution No. 2168

VILLAGE OF VILLA PARK

Village Hall, Board Chambers
20 South Ardmore Avenue
Villa Park, IL 60181

Village Board of Trustees

May 9, 2022 **7:00 PM**

Village President Nick Cuzzone
Village Clerk Hosanna Korynecky
Village Trustees David Cilella, Jack Corkery, Jack Kozar, Deepa Kumar, Christine Murphy, Kevin Patrick

MINUTES OF THE FORMAL MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON MAY 9, 2022

1. **Call to Order – Roll Call.**
President Cuzzone called the meeting to order and Clerk Korynecky called the roll.

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

3. **Public Comments on Agenda Items.**
There were no participants.

4. **Amendments to the Agenda.**

5. **Proclamations.**
5.a. Proclamation by President Cuzzone for National Public Works Week for May 15-21, 2022.
President Cuzzone thanked the Village public works staff for the great job they do.

5.b. Proclamation by President Cuzzone for National Boat Safety Week for May 21-27, 2022.
Glen Nystrom, Commander of the Chicago Western Suburbs Flotilla and volunteer component of the Coast Guard, said their primary mission is to promote boat safety with the public and gave examples of their activities.

6. **Presentation.**
6.a. Presentation on Climate Action Plan for Chicago Region.
Edith Makra, Director of Environmental Initiatives for the Metropolitan Mayor's Caucus, gave a PowerPoint presentation on the objectives of the Climate Action Plan and responded to questions from the board.

7. **Consent Agenda.**
7.a. Minutes from the April 25, 2022 Village Board Meeting, April 26, 2022 Special Village Board Meeting and April 27, 2022 Special Village Board Meeting.
7.b. Bill Listings for the Weeks of April 25, 2022 and May 2, 2022 in the Total Amount of $1,094,828.23.
Motion to approve Consent Agenda was made by Trustee Kumar and seconded by Trustee Murphy. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Corkery, Patrick, Cilella, Kozar, Kumar, Murphy and President Cuzzone. There were no nays. Motion carried.

8. Resolutions.

8.a. Resolution to Approve and Authorize the Execution of a Standard Form of Agreement Between Owner and Architect By and Between the Village of Villa Park and Williams Architects for the Lions Park Recreation Center.

On March 14, 2022, the Village Board approved the Letter of Proposed Agreement prepared by Williams Architects of Itasca, Illinois, to provide certain professional architectural and engineering services in an amount not to exceed $1,378,080, in connection with the design development, construction documents/permitting, bidding/negotiations and construction administration of the Lions Park Recreation Center Project. The Letter of Proposed Agreement contemplates the preparation and approval of a formalized AIA Standard Form of Agreement. The proposed resolution authorizes the formalized AIA Standard Form of Agreement with Williams Architects, as contemplated, to provide certain professional architectural and engineering services in connection with the Lions Park Recreation Center Project.

Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Corkery. Attorney Wolf provided additional information on revisions made to the agreement to conform to the specific project. Trustee Kumar asked about changes made that would affect sustainability. Attorney Wolf referred to the architect's expertise to provide such design principles and measures. Trustee Murphy asked if Williams Architect and Parks and Recreation Director Gola reviewed the modifications and are in agreement. Attorney Wolf said the modifications have been accepted by Williams Architects and Director Gola. Trustee Corkery asked about the bidding process. Attorney Wolf explained the public bidding process. Trustee Kozar thanked Attorney Wolf for the work she did on the contract. Roll call vote tallied seven (7) ayes made by Trustees Kumar, Cilella, Murphy, Patrick, Corkery, Kozar and President Cuzzone. There were no nays. Motion carried.

9. Public Comments on Non-Agenda Items.

Resident Stewart Bledsoe asked about an updated road referendum schedule for road construction. Public Works Deputy Director Rich Salerno provided information in response.

Resident Joe Amore asked about sidewalks, curbs and gutters on Maple between Summit and Illinois. Deputy Director Salerno provided information on the Maple Avenue Project and said a ribbon curb will be provided in that area.

Bob Wagner, member of the Spring Sweep Planning Committee, said Spring Sweep is scheduled for Saturday, May 21 from 9 a.m. to 12 noon and reviewed the various groups involved and what will be collected.

10. Village Clerk's Report.

Clerk Korynecky had no report or recommendations.

11. Village Trustees' Report.

Trustee Kumar had no report or recommendations.

Trustee Corkery had no report or recommendations.

Trustee Murphy had no report or recommendations.

Trustee Patrick thanked Glen Nystrom for coming tonight on behalf of boat safety. He also thanked the first responders for their continued work in the Village.

Trustee Kozar referred to the upcoming in-person interviews for Villager Manager. Assistant Director McVey explained the process for the interviews. Trustee Kozar asked if suggestions he made for information from the candidates was communicated to them. Assistant Director McVey referred to information from GovHR that was presented to the candidates that incorporated those topics. Trustee Kozar also asked about comments from staff on the three candidates. Assistant Director McVey said those comments are not available. Trustee Kumar also asked about staff input on the candidates. President Cuzzone said the board has received information from the staff interview but staff would be hesitant to put anything in writing.

Trustee Cilella announced Cruise Night at the VFW on Tuesdays in May from 5 to 8 p.m.

12. Village President's Report.

President Cuzzone said the Union Pacific road crossing repairs have been pushed out to next year. He said the Canadian National road crossing repairs at Addison Road are scheduled for Friday, May 27, for the north bound lane. There is no time frame for repairs on the south bound lane at this time.

13. Village Manager's Report.

Assistant Manager McVey had no report or recommendations.

14. Executive Session.

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

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next Meeting is Scheduled for May 23, 2022.

Agenda Item No: 8.b

Village Board of Trustees Agenda Item Report

Meeting Date: May 23, 2022
Submitted by: Suzanne McVey
Submitting Department: Village Manager's Office
Item Type: Minutes
Agenda Section: Consent Agenda

Subject:
Minutes from Special Meetings of the Village Board of Trustees Held on May 10, May 13, May 16, and May 18, 2022

Suggested Action:

Attachments:
Special Meeting Minutes May 10, 2022.docx
Special Meeting Minutes May 13, 2022.docx
Special Meeting Minutes May 16, 2022.docx
Special Meeting Minutes May 18, 2022.docx

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 10, 2022 **1:00 PM**

Village President Nick Cuzzone

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

1. Call to Order – Roll Call.
President Cuzzone called the meeting to order and Clerk Korynecky called the roll.

2. Pledge of Allegiance.
President Cuzzone led the Pledge of Allegiance.

3. Public Comments.
There were no participants from the public.

4. Executive Session.
4.a. Pursuant to 5ILCS 120/2:
(c)(1) regarding the appointment, employment, compensation, discipline, performance or dismissal of a specific employee of the public body.
(c)(3) to consider the selection of a person to fill a public office when the public body is given the power to appoint under law or ordinance.
Motion to approve Executive Session was made by Trustee Patrick and seconded by Trustee Murphy. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Corkery, Kozar, Cilella, Patrick, Murphy and President Cuzzone. There were no nays. Motion carried.

5. Adjournment.
Motion to adjourn was made by Trustee Corkery and seconded by Trustee Kozar. Voice vote passed with all ayes. Meeting adjourned at 7:14 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

The Village President has determined that an in-person meeting is not practical or prudent due to COVID-19 during Governor J.B. Pritzker's current disaster declaration. A Special Remote Meeting will be conducted with live audio and of participants available at 20 S. Ardmore Avenue. Remote meetings are authorized pursuant to Section 7(e) of the Illinois Open Meetings Act.

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 13, 2022 **6:00 PM**

Village President Nick Cuzzone

Village Clerk Hosanna Korynecky

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

1. Call to Order – Roll Call.
President Cuzzone called the meeting to order and called the roll.

2. Pledge of Allegiance.
President Cuzzone led the Pledge of Allegiance.

3. Public Comments on Agenda Items.
There were no participants from the public.

4. Executive Session.
Pursuant to 5ILCS 120/2:
(c)(1) regarding the appointment, employment, compensation, discipline, performance or dismissal of a specific employee of the public body.
(c)(3) to consider the selection of a person to fill a public office when the public body is give the power to appoint under law or ordinance.
Motion to approve Executive Session was made by Trustee Cilella and seconded by Trustee Patrick. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Kozar, Cilella, Murphy, Patrick and President Cuzzone. There were no nays. Motion carried.

5. Adjournment.
Motion to adjourn was made by Trustee Cilella and seconded by Trustee Patrick. Voice vote passed with all ayes. Meeting adjourned at 7:17 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

The Village President has determined that an in-person meeting is not practical or prudent due to COVID-19 during Governor J.B. Pritzker's current disaster declaration. A Special Remote Meeting will be conducted with live audio and of participants available at 20 S. Ardmore Avenue. Remote meetings are authorized pursuant to Section 7(e) of the Illinois Open Meetings Act.

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 16, 2022 **6:00 PM**

Village President Nick Cuzzone

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

1. Call to Order – Roll Call.
President Cuzzone called the meeting to order and Clerk Korynecky called the roll.

2. Pledge of Allegiance.
President Cuzzone led the Pledge of Allegiance.

3. Public Comments on Agenda Items.
There were no participants from the public.

4. Executive Session.
Pursuant to 5ILCS 120/2:
(c)(1) regarding the appointment, employment, compensation, discipline, performance or dismissal of a specific employee of the public body.
(c)(3) to consider the selection of a person to fill a public office when the public body is give the power to appoint under law or ordinance.
Motion to approve Executive Session was made by Trustee Corkery and seconded by Trustee Patrick. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Kozar, Kumar, Cilella, Murphy, Corkery, Patrick and President Cuzzone. There were no nays. Motion carried.

5. Adjournment.
Motion to adjourn was made by Trustee Cilella and seconded by Trustee Corkery. Voice vote passed with all ayes. Meeting adjourned at 8:07 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

The Village President has determined that an in-person meeting is not practical or prudent due to COVID-19 during Governor J.B. Pritzker's current disaster declaration. A Special Remote Meeting will be conducted with live audio and of participants available at 20 S. Ardmore Avenue. Remote meetings are authorized pursuant to Section 7(e) of the Illinois Open Meetings Act.

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 18, 2022 **6:00 PM**

Village President Nick Cuzzone

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

1. Call to Order – Roll Call.
President Cuzzone called the meeting to order and Clerk Korynecky called the roll.

2. Pledge of Allegiance.
President Cuzzone led the Pledge of Allegiance.

3. Public Comments.
There were no participants from the public.

4. Executive Session.
Pursuant to 5ILCS 120/2:
(c)(1) regarding the appointment, employment, compensation, discipline, performance or dismissal of a specific employee of the public body.
(c)(3) to consider the selection of a person to fill a public office when the public body is give the power to appoint under law or ordinance.
Motion to approve Executive Session was made by Trustee Corkery and seconded by Trustee Patrick. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Kozar, Kumar, Cilella, Murphy, Corkery, Patrick and President Cuzzone. There were no nays. Motion carried.

5. Adjournment.
Motion to adjourn was made by Trustee Cilella and seconded by Trustee Patrick. Voice vote passed with all ayes. Meeting adjourned at 8:07 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Agenda Item No: 8.c

Village Board of Trustees Agenda Item Report

Meeting Date: May 23, 2022
Submitted by: Suzanne McVey
Submitting Department: Village Manager's Office
Item Type: Bill Listing
Agenda Section: Consent Agenda

Subject:
Bill Listing for the Weeks of May 9 and May 16, 2022 in the Total Amount of $758,427.10

Suggested Action:

Attachments:
2022-0509 CY22 Weekly Chk Report.pdf
2022-0516 CY22 Weekly Chk Report.pdf

VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees

at its Meeting on May 23, 2022

Covering weekly check runs dated for:

May 9, 2022/CY22 .... $328,921.14

1 of 1

Report Criteria:
- Invoices with totals above $0 included.
- Paid and unpaid invoices included.
- Invoice.Batch = "0503INT","0504INT","0505INT","0506INT","050922","WF0509"
- Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.130204 GROUP INSURANCE REC								
RZESZUT, JOHN	1216	0	OVERCHARGE BENEFIT REIMBURSEMENT (	625.00	.00		0506INT	
Total 10.130204 GROUP INSURANCE REC:				625.00	.00			
Total :				625.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.206 SENIOR CITIZEN CAB SUBSIDY								
UNITED DISPATCH	71762	0	SENIOR CAB RIDES; MARCH 2022	28.80	.00		WF0509	
Total 10.511.00.206 SENIOR CITIZEN CAB SUBSIDY:				28.80	.00			
10.511.00.303 DUES & PUBLICATIONS								
ILLINOIS MUNICIPAL LEAGUE	i-61473	0	IL MUNICIPAL REVIEW SUBSCRIPTION REN	30.00	.00		WF0509	
Total 10.511.00.303 DUES & PUBLICATIONS:				30.00	.00			
10.511.00.656 FIRE & POLICE COMMISSION								
GOLD SHIELD DETECTIVE AGENCY, I	1928-1	0	FF APPLICANT BACKGROUND INVESTIGATI	145.00	.00		WF0509	
GOLD SHIELD DETECTIVE AGENCY, I	1936	0	FF APPLICANT BACKGROUND INVESTIGATI	273.77	.00		WF0509	
ILLINOIS FIRE CHIEFS ASSN	3909	0	LIEUTENANT ASSESSMENT CTR, WORKSH	10,205.00	.00		WF0509	
Total 10.511.00.656 FIRE & POLICE COMMISSION:				10,623.77	.00			
Total PUBLIC AFFAIRS:				10,682.57	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.01.210 TELEPHONE								
SAWYER, BRIAN	5122	0	USAGE REIMB; APRIL 2022	24.99	.00		WF0509	
SAWYER, BRIAN	5122	0	PERS DEVICE PHONE REIMB; FEBRUARY 20	24.99	.00		WF0509	
Total 10.512.01.210 TELEPHONE:				49.98	.00			
10.512.01.270 MAINT OF OFFICE EQUIPMENT								
PROCOM ENTERPRISES LTD	767202	0	ADDITIONAL DOOR INSTALLED	1,949.14	.00		WF0509	
PROCOM ENTERPRISES LTD	767204	0	ADDITIONAL DOOR INSTALLED	2,865.56	.00		WF0509	
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:				4,814.70	.00			
10.512.01.299 OTHER CONTRACTUAL SERVICES								
IMAGE TREND INC	135060	0	ELITE FIRE AGENCY VALIDATION ANNUAL F	1,125.51	.00		WF0509	
KNO2 LLC	20935	0	MONTHLY LINE AND DOMESTIC PAGES	33.55	.00		WF0509	
SAWYER, BRIAN	5122	0	MILEAGE REIMB; APRIL 2022	17.94	.00		WF0509	
TARGETSOLUTIONS LEARNING LLC	INV45987	0	SCHEDULING	89.28	.00		WF0509	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				1,266.28	.00			
Total MANAGER:				6,130.96	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.513.00.210 TELEPHONE								
SETTLES, JULIE	APRIL 2022	0	PERS PHONE REIMBURSEMENT; APRIL 2022	24.99	.00		WF0509	
SETTLES, JULIE	APRIL 2022	0	USAGE REIMBURSEMENT; APRIL 2022	24.99	.00		WF0509	
Total 10.513.00.210 TELEPHONE:				49.98	.00			
10.513.00.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	22-VP04	0	PRODUCTION SVCS UTIL BILL RUN#4 2022	208.35	.00		WF0509	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				208.35	.00			
10.513.00.317 OFFICE SUPPLIES								
RUNCO OFFICE SUPPLY	865973-0	0	CALENAR, HIGHLIGHTER, STAPLER	26.77	.00		WF0509	
Total 10.513.00.317 OFFICE SUPPLIES:				26.77	.00			
Total FINANCE:				285.10	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.281 RENTAL OF EQUIPMENT								
QUADIENT LEASING USA, INC	N9381118	0	QRTLY PSTG MACH RENTAL; 05/22-8/23/22	708.13	.00		WF0509	
Total 10.515.00.281 RENTAL OF EQUIPMENT:				708.13	.00			
Total CENTRAL SERVICES:				708.13	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.299 OTHER CONTRACTUAL SERVICES								
ALLIED GARAGE DOOR INC	190508	0	PW OHD SRVC CALL REPAIR	463.00	.00		WF0509	
ALLIED GARAGE DOOR INC	190509	0	PW28 SOUTH OHD SRVC REPAIR	552.00	.00		WF0509	
ALLIED GARAGE DOOR INC	190516	0	FLT NORTH OHD SRVC REPAIR	138.00	.00		WF0509	
ALLIED GARAGE DOOR INC	190798	0	PW 28 NE DOOR SRC REPAIR	927.00	.00		WF0509	
ALLIED GARAGE DOOR INC	190866	0	PW28 SE OHD DORR SRVC REPAIR	81.75	.00		WF0509	
ALLIED GARAGE DOOR INC	190881	0	PD OHD SALLY PORT SRVC REPAIR	276.00	.00		WF0509	
ALLIED GARAGE DOOR INC	190882	0	PW 11 OHD SRVC CALL REPAIR	138.00	.00		WF0509	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				2,575.75	.00			
10.516.00.301 UNIFORMS								
OLSEN, JAMES	May 2022	0	CY22 Uniform Allowance	450.00	450.00	05/04/2022	0504INT	
Total 10.516.00.301 UNIFORMS:				450.00	450.00			
Total BUILDINGS & GROUNDS:				3,025.75	450.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.301 UNIFORMS								
CZARNECKI, PAUL	May 2022	0	CY22 Boot,Coat Allowance	275.00	275.00	05/04/2022	0504INT	
FRIERI, MATT	May 2022	0	CY22 Boot,Coat Allowance	275.00	275.00	05/04/2022	0504INT	
MORICLE, TIMOTHY S.	May 2022	0	CY22 Boot,Coat Allowance	275.00	275.00	05/04/2022	0504INT	
Total 10.518.00.301 UNIFORMS:				825.00	825.00			
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS								
DUPAGE TIRE & AUTO CENTER INC	160323	0	PD159 TIRE REPLACEMENT	385.23	.00		WF0509	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:				385.23	.00			
Total GARAGE:				1,210.23	825.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.519.00.301 UNIFORMS								
VOSKRESENSKI, VASSILI	MAY 2022	0	CY22 Uniform Allowance	450.00	450.00	05/04/2022	0504INT	
Total 10.519.00.301 UNIFORMS:				450.00	450.00			
10.519.00.317 OFFICE SUPPLIES								
QUILL CORPORATION	24766685	0	POST-IT NOTES, RUBBERBANDS, ENVELOP	147.52	.00		WF0509	
Total 10.519.00.317 OFFICE SUPPLIES:				147.52	.00			
Total ENGINEERING:				597.52	450.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.202 TRAINING & CONFERENCES								
DUPAGE COUNTY CHIEFS OF	2022-1	0	DUPAGE CHIEFS LUNCHEON 4/27/2022	100.00	.00		WF0509	
NORTH EAST MULTI-REGIONAL	302533	0	VEHICLE OPS & RESCUE TACTICS TRNG- O	425.00	.00		WF0509	
NORTH EAST MULTI-REGIONAL	303197	0	40HR FTO TRNG OFC TEMESVARY	255.00	.00		WF0509	
NORTH EAST MULTI-REGIONAL	303263	0	PHYSICAL SURVEILLANCE TRNG-OFC BANA	150.00	.00		WF0509	
Total 10.520.01.202 TRAINING & CONFERENCES:				930.00	.00			
10.520.01.210 TELEPHONE								
VERIZON WIRELESS	9904304763	0	:LPR & POLE CAMERA 3.17-4.16.22	76.02	.00		WF0509	
VERIZON WIRELESS	9904546656	0	EMPL CELLS, SQUAD DATA PACKS, POLE C	756.27	.00		WF0509	
Total 10.520.01.210 TELEPHONE:				832.29	.00			
10.520.01.261 INSURANCE CLAIM LOSSES								
CAR REFLECTIONS	22-78	0	REPAIR OF CSO TRUCK FRONT DAMAGE	195.00	.00		WF0509	
Total 10.520.01.261 INSURANCE CLAIM LOSSES:				195.00	.00			
10.520.01.299 OTHER CONTRACTUAL SERVICES								
SHAUGHNESSY, KEVIN W	04152022	0	POLY EXAM FOR PT CSO A.S.	230.00	.00		WF0509	
SHAUGHNESSY, KEVIN W	4282022	0	POLY EXAM FOR PT CSO	230.00	.00		WF0509	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				460.00	.00			
10.520.01.301 UNIFORMS								
RIVAS, MICHAEL	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,500.00	1,500.00	05/03/2022	0503INT	
Total 10.520.01.301 UNIFORMS:				1,500.00	1,500.00			
10.520.07.299 OTHER CONTRACTUAL SERVICES								
LEXIPOL LLC	INVLEX9709	0	ANNUAL LAW ENFORCE POLICY UPDATE	4,634.00	.00		WF0509	
Total 10.520.07.299 OTHER CONTRACTUAL SERVICES:				4,634.00	.00			
10.520.07.301 UNIFORMS								
RUNGE, JEFF	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
Total 10.520.07.301 UNIFORMS:				1,000.00	1,000.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.08.301 UNIFORMS								
BANASZEWSKI, BART	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
BLAKE, ANTHONY	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
GIAMMARINO, DONALD	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
HAIMANN, ERIC	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
KUBISH, TODD	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/05/2022	0505INT	
LANDA, JESUS	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
Total 10.520.08.301 UNIFORMS:				6,000.00	6,000.00			
10.520.08.336 PHOTO MATERIALS & SUPPLIES								
PORTER LEE CORPORATION	26934	0	EVIDENCE PRINTER SMALL BARCODE LABE	277.25	.00		WF0509	
Total 10.520.08.336 PHOTO MATERIALS & SUPPLIES:				277.25	.00			
10.520.09.301 UNIFORMS								
BASTIAN, JOSEPH	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
BEKTESHI, ILIR	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
BORYK, RICHARD	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
BREGMAN, SONIA	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
CAMPOS, DENNIS	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
CIHAK, JAMES	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/05/2022	0505INT	
CRUZ, CARLOS	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
EASTON, LOUIS	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/05/2022	0505INT	
FOREST AWARDS & ENGRAVING	12563	0	20 YR AWARDS KRUP.CAMPOS 30 YR AWAR	162.00	.00		WF0509	
FRAKES, CONNOR	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
GAROFALO, GIOVANNI	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
GONZALEZ, ELIZABETH	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
HRUBY, BRYAN	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
JARZEMBOWSKI, JOSEPH	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
KITCHING, KORDELL	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
KRUPICZOWICZ, JAMES	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/05/2022	0505INT	
LAY, STEVEN	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
MCCANN, DANIEL	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
PAGAN, JOSE	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/05/2022	0505INT	
PEREZ, ERNESTO	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
PERKINS, ANTHONY	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
POLLACK, KEVIN	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
ROL VEL RUL, MATEUSZ	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
SCHULTZ, DANIEL	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
ST. CLAIR, NATHAN	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
SVARA, JAMES	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/05/2022	0505INT	
TEMESVARY, BRADON	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
VELAZQUEZ, CASSANDRA	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
WALKER, JALAN	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/03/2022	0503INT	
WALSH, TIMOTHY	MAY 2022	0	CY22 UNIFORM ALLOWANCE	1,000.00	1,000.00	05/05/2022	0505INT	
Total 10.520.09.301 UNIFORMS:				29,162.00	29,000.00			
Total POLICE:				44,990.54	37,500.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.301 UNIFORMS								
RAKOSNIK, RON	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
STAPLETON, STEVEN	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
Total 10.521.01.301 UNIFORMS:				1,000.00	1,000.00			
Total FIRE:				1,000.00	1,000.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.301 UNIFORMS								
BICKLEY, JAMES	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
BLASKOVICH, ERIC	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
BROWN, JEFF	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
BRZEZOWSKI, RON	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
CHARAPATA, KENNETH	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
CLAIRARDIN, BLAISE	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
EASTON, DENISE	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
FILLIPP,ANDY	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
FURTAK, JACOB	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
GONZALEZ, STEVEN	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
GUTZMER, TODD	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
KASPERSKI, KELLI	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
LARSEN, ALEX	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
LYONS, STEVE	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
MITSUKA, BRANDON	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
MORRICE, BRIAN	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
PIETA, NICHOLAS	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
REPOSH, FRANK	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
RICHARDSON, DAVID	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
SAUTER, MATTHEW	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
TENERELLI, MICHAEL	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
WILLHOIT, JEFFREY	MAY 2022	0	CY22 UNIFORM ALLOWANCE	500.00	500.00	05/03/2022	0503INT	
Total 10.523.02.301 UNIFORMS:				11,000.00	11,000.00			
Total AMBULANCE/PARAMEDIC:				11,000.00	11,000.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.524.02.299 OTHER CONTRACTUAL SERVICES								
LAKESHORE RECYCLING SYSTEMS	2370279	0	TRASH & BRUSH REMOVAL MARCH 2022	135,161.28	.00		WF0509	
Total 10.524.02.299 OTHER CONTRACTUAL SERVICES:				135,161.28	.00			
Total GARBAGE:				135,161.28	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.210 TELEPHONE								
YOUNG, JASON	1	0	PERS DEVICE PHONE REIMB; JANUARY 202	24.99	.00		WF0509	
YOUNG, JASON	1	0	USAGE REIMBURSEMENT; JANUARY 2022	24.99	.00		WF0509	
YOUNG, JASON	1	0	USAGE REIMBURSEMENT; FEBRUARY 2022	24.99	.00		WF0509	
YOUNG, JASON	1	0	PERS DEVICE PHONE REIMB; FEBRUARY 20	24.99	.00		WF0509	
YOUNG, JASON	1	0	USAGE REIMBURSEMENT; MARCH 2022	24.99	.00		WF0509	
YOUNG, JASON	1	0	PERS DEVICE PHONE REIMB; MARCH 2022	24.99	.00		WF0509	
Total 10.525.01.210 TELEPHONE:				149.94	.00			
10.525.01.301 UNIFORMS								
FERGUSON, JEREME	MAY 2022 UNIFORM	0	CY22 Uniform Allowance	450.00	.00		0506INT	
FLINT, CHAD	MAY 2022 UNIFORM	0	CY22 Uniform Allowance	450.00	.00		0506INT	
GUERRERO, FERNANDO	MAY 2022 UNIFORM	0	CY22 Uniform Allowance	450.00	.00		0506INT	
PETRANCOSTA, JOSEPH	MAY 2022 UNIFORM	0	CY22 Uniform Allowance	450.00	.00		0506INT	
SALERNO, RICHARD	MAY 2022	0	CY22 Uniform Allowance	450.00	450.00	05/04/2022	0504INT	
SCHEITLER, RODERICK	MAY 2022 UNIFORM	0	CY22 Uniform Allowance	450.00	.00		0506INT	
SCHLEINZER, GLENN	MAY 2022 UNIFORM	0	CY22 Uniform Allowance	450.00	.00		0506INT	
YOUNG, JASON	MAY 2022 UNIFORM	0	CY22 Uniform Allowance	450.00	.00		0506INT	
Total 10.525.01.301 UNIFORMS:				3,600.00	450.00			
10.525.25.219 UTILITY - ELECTRIC								
AEP ENERGY	3017246055 3/2021	0	1 S CENTRAL LITE RT/25; 3/10-4/8/22	377.53	.00		050922	
AEP ENERGY	3017246066 3/2021	0	0 E WISCONSIN AVE; 3/10-4/8/22	8,032.79	.00		050922	
AEP ENERGY	3017246077 3/2021	0	118 S VILLA AVE; 3/10-4/8/22	39.66	.00		050922	
Total 10.525.25.219 UTILITY - ELECTRIC:				8,449.98	.00			
Total STREET:				12,199.92	450.00			
Total CORPORATE FUND:				227,617.00	51,675.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
19.520.01.212 LEGAL SERVICES - POLICE DUI								
SMITH & FULLER	4846	0	LEGAL SERVICES - DUI PROSECUTIONS FE	3,816.14	.00		WF0509	
SMITH & FULLER	4930	0	LEGAL SERVICES - DUI PROSECUTIONS MA	4,207.28	.00		WF0509	
Total 19.520.01.212 LEGAL SERVICES - POLICE DUI:				8,023.42	.00			
19.520.01.401 DUI TECHNOLOGY CAPITAL OUTLAY								
LUND INDUSTRIES INC	101379	0	#187 & #190 CONSOLE EQUIP FOR BOTH SQ	3,648.03	.00		WF0509	
O'HERRON CO INC, RAY	2189593	0	LIGHTS AND WIRING FOR #187 & #190	695.30	.00		WF0509	
O'HERRON CO INC, RAY	2189930	0	PATHFINDER SIREN WITH REMOTE FOR #18	1,800.00	.00		WF0509	
STOP STICK , LTD	0024338-IN	0	STOP STICKS FOR SQUADS #187 & #190	987.00	.00		WF0509	
Total 19.520.01.401 DUI TECHNOLOGY CAPITAL OUTLAY:				7,130.33	.00			
Total POLICE:				15,153.75	.00			
Total DUI TECHNOLOGY FUND:				15,153.75	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
20.502.11.399 OTHER SUPPLIES								
PAGAN, ANDREW	COMPLIANCE	0	BUYER FOR TOBACCO COMPLIANCE CHEC	50.00	.00		WF0509	
Total 20.502.11.399 OTHER SUPPLIES:				50.00	.00			
Total GENERAL:				50.00	.00			
Total DRUG CONTROL FUND:				50.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.205 POSTAGE								
POSTMASTER	04.27.22	0	ANNUAL BULK MAIL FEE	265.00	.00		WF0509	
Total 35.502.01.205 POSTAGE:				265.00	.00			
35.502.01.317 OFFICE SUPPLIES								
GARVEY'S OFFICE PRODUCTS	PINV2247725	0	ICC OFFICE SUPPLIES	11.29	.00		WF0509	
Total 35.502.01.317 OFFICE SUPPLIES:				11.29	.00			
35.502.16.299 OTHER CONTRACTUAL SERVICES								
SMG SECURITY SYSTEMS INC	124881	0	CRB BATTERY REPLACED	311.00	.00		WF0509	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:				311.00	.00			
35.502.36.311 PROGRAM SUPPLIES								
MICHAEL ANTHONY'S PIZZA	212456	0	SENIOR BDAY BUNCH AND LUNCH	162.50	.00		WF0509	
Total 35.502.36.311 PROGRAM SUPPLIES:				162.50	.00			
Total GENERAL:				749.79	.00			
Total RECREATION FUND:				749.79	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.301 UNIFORMS								
ALVAREZ, ALEJANDRO	May 2022	0	CY22 Uniform Allowance	450.00	450.00	05/04/2022	0504INT	
LANDGREBE, ERIC	May 2022	0	CY22 Uniform Allowance	450.00	450.00	05/04/2022	0504INT	
MAGNUSSEN, PETER	May 2022	0	CY22 Uniform Allowance	450.00	450.00	05/04/2022	0504INT	
MANTUCCA, RICK	May 2022	0	CY22 Uniform Allowance	450.00	450.00	05/04/2022	0504INT	
REYNOSO, GERMAN	May 2022	0	CY22 Uniform Allowance	450.00	450.00	05/04/2022	0504INT	
REYNOSO, LUIS	May 2022	0	CY22 Uniform Allowance	450.00	450.00	05/04/2022	0504INT	
REYNOSO, MIGUEL	May 2022	0	CY22 Uniform Allowance	450.00	450.00	05/04/2022	0504INT	
SAMANIEGO, MARIO	May 2022	0	CY22 Uniform Allowance	450.00	450.00	05/04/2022	0504INT	
Total 36.502.01.301 UNIFORMS:				3,600.00	3,600.00			
36.502.01.317 OFFICE SUPPLIES								
RUNCO OFFICE SUPPLY	865245	0	PKS OFFICE SUPPLIES	32.87	.00		WF0509	
RUNCO OFFICE SUPPLY	865932	0	PKS OFFICE SUPPLIES	58.71	.00		WF0509	
Total 36.502.01.317 OFFICE SUPPLIES:				91.58	.00			
36.502.02.399 OTHER SUPPLIES								
PRO SAFETY INC	886730	0	GRAY SAFETY GLASSES	24.20	.00		WF0509	
Total 36.502.02.399 OTHER SUPPLIES:				24.20	.00			
Total GENERAL:				3,715.78	3,600.00			
Total PARKS FUND:				3,715.78	3,600.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
41.502.03.302 CHEMICALS								
AQUA PURE ENTERPRISES INC	139645-IN	0	SEASON POOL CHEMICALS	8,964.72	.00		WF0509	
AQUA PURE ENTERPRISES INC	139720-IN	0	POOL CHEMICALS- DIATOMACEOUS	831.20	.00		WF0509	
Total 41.502.03.302 CHEMICALS:				9,795.92	.00			
Total GENERAL:				9,795.92	.00			
Total SWIMMING POOL FUND:				9,795.92	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.299 OTHER CONTRACTUAL SERVICES								
AVERY DENNISON CORP	61761946	0	3 INK CARTRIDGES	515.43	.00		WF0509	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				515.43	.00			
60.502.02.301 UNIFORMS								
BASTIEN, KARLA	MAY 2022 UNIFORM	0	CY22 UNIFORM ALLOWANCE	450.00	450.00	05/04/2022	0504INT	
MANTELS, KEVIN	MAY 2022	0	CY22 Uniform Allowance	450.00	450.00	05/04/2022	0504INT	
WYMAN, JACK	MAY 2022	0	CY22 Uniform Allowance	450.00	450.00	05/04/2022	0504INT	
Total 60.502.02.301 UNIFORMS:				1,350.00	1,350.00			
60.502.03.292 ENGINEERING SERVICES								
CLARK DIETZ INC	431450R	0	2020 STREET IMPROVEMENT CONSTRUCTI	19,419.23	19,419.23	05/05/2022	0505INT	
Total 60.502.03.292 ENGINEERING SERVICES:				19,419.23	19,419.23			
60.502.10.292 ENGINEERING SERVICES								
CLARK DIETZ INC	431450R	0	2020 STREET IMPROVEMENT CONSTRUCTI	16,857.02	16,857.02	05/05/2022	0505INT	
Total 60.502.10.292 ENGINEERING SERVICES:				16,857.02	16,857.02			
Total GENERAL:				38,141.68	37,626.25			
Total STREET IMPROVEMENT FUND:				38,141.68	37,626.25			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
65.502.02.401 CAPITAL OUTLAY								
TRAFFIC SAFETY WAREHOUSE	95384A	0	PARTY TRAILER BARRICADES	603.80	.00		WF0509	
Total 65.502.02.401 CAPITAL OUTLAY:				603.80	.00			
65.502.02.402 NON-CAPITAL OUTLAY								
LUND INDUSTRIES INC	101453	0	PARTS/EQUIP FOR #187&#190 NEW SQUAD	48.50	.00		WF0509	
O'HERRON CO INC, RAY	2191491	0	WIRING SIREN SPEAKERS BRACKETS FOR	432.00	.00		WF0509	
Total 65.502.02.402 NON-CAPITAL OUTLAY:				480.50	.00			
Total GENERAL:				1,084.30	.00			
Total EQUIPMENT REPLACEMENT FUND:				1,084.30	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
67.502.02.401 CAPITAL OUTLAY								
ANDERSON LOCK	7098518	0	REPLACE 5 DOOR AT JEFFERSON POOL	13,875.17	.00		WF0509	
Total 67.502.02.401 CAPITAL OUTLAY:				13,875.17	.00			
Total GENERAL:				13,875.17	.00			
Total BUILDING IMPROVEMENTS FUND:				13,875.17	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.210 TELEPHONE								
COULTER, DANIEL	APRIL 2022	0	PERSONAL DEVICE REIMB; APRIL 2022	24.99	.00		WF0509	
COULTER, DANIEL	APRIL 2022	0	USAGE REIMB; APRIL 2022	24.99	.00		WF0509	
JESSEN, DENNIS	APRIL 2022	0	PERS DEVICE PHONE REIMB; APRIL 2022	24.99	.00		WF0509	
JESSEN, DENNIS	APRIL 2022	0	USAGE REIMBURSEMENT; APRIL 2022	24.99	.00		WF0509	
VENCHUS, THOMAS	APRIL 2022	0	USAGE REIMBURSEMENT; APRIL 2022	24.99	.00		WF0509	
VENCHUS, THOMAS	APRIL 2022	0	PERS DEVICE PHONE REIMB; APRIL 2022	24.99	.00		WF0509	
Total 82.502.01.210 TELEPHONE:				149.94	.00			
82.502.01.301 UNIFORMS								
AVELAR, MIKE	MAY 2022 UNIFORM	0	CY22 Uniform Allowance	450.00	.00		0506INT	
BENES, GEORGE	MAY 2022 UNIFORM	0	CY22 Uniform Allowance	1/2 225.00	.00		0506INT	
DEEKE, JEFF	MAY 2022 UNIFORM	0	CY22 Uniform Allowance	450.00	.00		0506INT	
HESSEL, DALE	MAY 2022 UNIFORM	0	CY22 Uniform Allowance	450.00	.00		0506INT	
JESSEN, DENNIS	MAY 2022 UNIFORM	0	CY22 Uniform Allowance	450.00	.00		0506INT	
PILLAR, KENNETH	MAY 2022 UNIFORM	0	CY22 Uniform Allowance	450.00	.00		0506INT	
VENCHUS, THOMAS	MAY 2022 UNIFORM	0	CY22 Uniform Allowance	450.00	.00		0506INT	
Total 82.502.01.301 UNIFORMS:				2,925.00	.00			
82.502.01.399 OTHER SUPPLIES								
AMERICAN PRINTING TECHNOLOGIE	22-VP04	0	PRODUCTION SVCS UTIL BILL RUN#4 2022	208.35	.00		WF0509	
Total 82.502.01.399 OTHER SUPPLIES:				208.35	.00			
82.502.02.219 UTILITY - ELECTRIC								
AEP ENERGY	3014421024 3/2021	0	CORNELL PUMP STN; 3/10-4/8/22	674.35	.00		050922	
Total 82.502.02.219 UTILITY - ELECTRIC:				674.35	.00			
82.502.02.293 LABORATORY TESTING								
PACE ANALYTICAL SERVICES LLC	I9509754	0	DBP QUARTERLY SAMPLES	405.25	.00		WF0509	
Total 82.502.02.293 LABORATORY TESTING:				405.25	.00			
82.502.02.299 OTHER CONTRACTUAL SERVICES								
ASSOCIATED TECHNICAL SERVICES	35172	0	EMERGENCY LEAK DETECTION AT MAJOR	607.00	.00		WF0509	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:				607.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.02.351 VALVES								
NERI CONSTRUCTION CO, JOHN	050422	0	STORM LID & WATER LID	254.00	.00		WF0509	
Total 82.502.02.351 VALVES:				254.00	.00			
82.502.02.354 WATER METERS								
CORE & MAIN	Q732349	0	WATER METER PARTS	404.70	.00		WF0509	
Total 82.502.02.354 WATER METERS:				404.70	.00			
82.502.02.399 OTHER SUPPLIES								
DUPAGE TOPSOIL INC	053241	0	4 WHLR PULV-CPU	115.00	.00		WF0509	
INDUSTRIAL LADDER & SUPPLY CO	912855	0	10' LADDER FOR TRUCK 23	268.34	.00		WF0509	
Total 82.502.02.399 OTHER SUPPLIES:				383.34	.00			
Total GENERAL:				6,011.93	.00			
Total WATER SUPPLY FUND:				6,011.93	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	22-VP04	0	PRODUCTION SVCS UTIL BILL RUN#4 2022	208.35	.00		WF0509	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				208.35	.00			
83.502.01.301 UNIFORMS								
BENES, GEORGE	MAY 2022 UNIFORM	0	CY22 Uniform Allowance	½ 225.00	.00		0506INT	
BROWN, RYAN	MAY 2022 UNIFORM	0	CY22 Uniform Allowance	450.00	.00		0506INT	
COULTER, DANIEL	MAY 2022 UNIFORM	0	CY22 Uniform Allowance	450.00	.00		0506INT	
HEIDEN, ALEX	MAY 2022 UNIFORM	0	CY22 Uniform Allowance	450.00	.00		0506INT	
KUBA, DAVID	MAY 2022 UNIFORM	0	CY22 Uniform Allowance	450.00	.00		0506INT	
VECCHIONE, DOMINICK	MAY 2022 UNIFORM	0	CY22 Uniform Allowance	450.00	.00		0506INT	
Total 83.502.01.301 UNIFORMS:				2,475.00	.00			
83.502.02.219 UTILITY - ELECTRIC								
AEP ENERGY	3014421013 3/2021	0	WWFTF ; 3/10-4/8/22	3,463.60	.00		050922	
Total 83.502.02.219 UTILITY - ELECTRIC:				3,463.60	.00			
83.502.02.293 LABORATORY TESTING								
ETP LABS INC	22-52659	0	WASTE WATER SAMPLES	490.00	.00		WF0509	
Total 83.502.02.293 LABORATORY TESTING:				490.00	.00			
83.502.02.299 OTHER CONTRACTUAL SERVICES								
FLOW TECHNICS	000009449	0	REPAIR PUMPS 2 & 3 AT S. VILLA LIFT STATI	420.00	.00		WF0509	
GASVODA & ASSOCIATES INC	2200777	0	REPAIR SULDGE PUMP VALVES 3 & 4	5,486.00	.00		WF0509	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:				5,906.00	.00			
83.502.02.399 OTHER SUPPLIES								
USA BLUEBOOK	945099	0	SUPPLIES FOR WWFTF	182.87	.00		WF0509	
Total 83.502.02.399 OTHER SUPPLIES:				182.87	.00			
Total GENERAL:				12,725.82	.00			
Total WASTEWATER FUND:				12,725.82	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Grand Totals:				328,921.14	92,901.25			

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	227,617.00
DUI TECHNOLOGY FUND	
Total DUI TECHNOLOGY FUND:	15,153.75
DRUG CONTROL FUND	
Total DRUG CONTROL FUND:	50.00
RECREATION FUND	
Total RECREATION FUND:	749.79
PARKS FUND	
Total PARKS FUND:	3,715.78
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	9,795.92
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	38,141.68
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	1,084.30
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	13,875.17
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	6,011.93
WASTEWATER FUND	
Total WASTEWATER FUND:	12,725.82

	Amount Paid
Grand Totals:	328,921.14

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

DATE 5/9/22 APPROVED BY

Report Criteria:

- Invoices with totals above $0 included.
- Paid and unpaid invoices included.
- Invoice Detail.Adjustmentid = {IS NULL}
- Invoice.Batch = "0503INT","0504INT","0505INT","0506INT","050922","WF0509"

VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees
at its Meeting on May 23, 2022

Covering weekly check runs dated for:

May 16, 2022/CY22................. $429,505.96

1 of 1

Report Criteria:
- Invoices with totals above $0 included.
- Paid and unpaid invoices included.
- Invoice.Batch = "0507INT","0509INT","0510INT","WF0516"
- Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.40002 PERS PROP REPLACEMENT TAXES								
VILLA PARK PUBLIC LIBRARY	PPRT-APRIL	0	TO REIMBURSE PPRT - APRIL 2022	33,061.71	.00		WF0516	
VILLA PARK PUBLIC LIBRARY	PPRT-MAY	0	TO REIMBURSE PPRT - APRIL 2022	44,264.81	.00		WF0516	
Total 10.40002 PERS PROP REPLACEMENT TAXES:				77,326.52	.00			
Total :				77,326.52	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.201 LEGAL NOTICES								
DAILY HERALD	214208	0	PUB NOTICE; SALE 440 VAN BUREN	411.70	.00		WF0516	
Total 10.511.00.201 LEGAL NOTICES:				411.70	.00			
10.511.00.202 TRAINING & CONFERENCES								
FIELD ASSET SERVICES LLC	2022 DUES	0	6/1-5/31/23 DUES	20.00	.00		WF0516	
Total 10.511.00.202 TRAINING & CONFERENCES:				20.00	.00			
10.511.00.210 TELEPHONE								
VERIZON WIRELESS PW	9905163157	0	WIRELESS SERVICES; 3/27-4/26/22	38.64	.00		WF0516	
Total 10.511.00.210 TELEPHONE:				38.64	.00			
10.511.00.211 LEGAL SERVICES								
STORINO RAMELLO & DURKIN	85653	0	LEGAL SERVICES APRIL 2022	10,422.82	.00		WF0516	
Total 10.511.00.211 LEGAL SERVICES:				10,422.82	.00			
10.511.00.399 OTHER SUPPLIES								
MURPHY, CHRISTINE	REIMB	0	WATER/BOARD SUPPLIES	47.95	.00		WF0516	
Total 10.511.00.399 OTHER SUPPLIES:				47.95	.00			
10.511.00.650 ENVIRONMENTAL CONCERNS COMM								
POSITIVE IMPRESSIONS	PPJ-5894	0	2 GREEN CHAMPION AWARDS	156.50	.00		WF0516	
Total 10.511.00.650 ENVIRONMENTAL CONCERNS COMM:				156.50	.00			
10.511.00.656 FIRE & POLICE COMMISSION								
C.O.P.S AND F.I.R.E PERSONNEL	107238	0	PRE EMPL POLYGRPH- 2 FF CANDIDATES Z.	320.00	.00		WF0516	
Total 10.511.00.656 FIRE & POLICE COMMISSION:				320.00	.00			
10.511.00.667 COMMUNITY F.U.N. COMMISSION								
DIEDERICH, ELIZA	REIMB	0	WE LOVE VP POST IT NOTES	37.07	.00		WF0516	
Total 10.511.00.667 COMMUNITY F.U.N. COMMISSION:				37.07	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total PUBLIC AFFAIRS:				11,454.68	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.00.299 OTHER CONTRACTUAL SERVICES								
ELMHURST OCCUPATIONAL HEALTH	00151675	0	DRUG SCREENING	50.00	.00		WF0516	
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:				50.00	.00			
Total MANAGER:				50.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.513.00.299 OTHER CONTRACTUAL SERVICES								
GOVTEMPSUSA LLC	3946387-1	0	CONTRACTED FINANCE DIRECTOR; 4/10 & 4	8,242.50	.00		WF0516	
GOVTEMPSUSA LLC	3955060	0	CONTRACTED FINANCE DIRECTOR; 4/24 & 5	7,533.75	.00		WF0516	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				15,776.25	.00			
10.513.00.317 OFFICE SUPPLIES								
SCOT DECAL COMPANY INC	26461	0	2022 VENDING LICENSE DECALS	335.00	.00		WF0516	
Total 10.513.00.317 OFFICE SUPPLIES:				335.00	.00			
Total FINANCE:				16,111.25	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.514.00.210 TELEPHONE								
VERIZON WIRELESS PW	9905163157	0	WIRELESS SERVICES; 3/27-4/26/22	114.69	.00		WF0516	
VERIZON WIRELESS PW	9905163157	0	WIRELESS SERVICES; 3/27-4/26/22	193.20	.00		WF0516	
Total 10.514.00.210 TELEPHONE:				307.89	.00			
10.514.00.299 OTHER CONTRACTUAL SERVICES								
GOVTEMPSUSA LLC	3946387-1	0	CONTRACTED CD DIRECTOR; 4/10 & 4/27/22	8,330.00	.00		WF0516	
GOVTEMPSUSA LLC	3955060	0	CONTRACTED CD DIRECTOR; 4/24 & 5/1/22	8,795.50	.00		WF0516	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				17,125.50	.00			
10.514.00.301 UNIFORMS								
ANDERSON, DANITA	MAY 2022	0	CY22 UNIFORM ALLOWANCE	450.00	450.00	05/09/2022	0509INT	
GUIMOND, LORI	MAY 2022	0	CY22 UNIFORM ALLOWANCE	450.00	450.00	05/09/2022	0509INT	
VOGT, MICK	MAY 2022	0	CY22 UNIFORM ALLOWANCE	450.00	450.00	05/09/2022	0509INT	
Total 10.514.00.301 UNIFORMS:				1,350.00	1,350.00			
Total COMMUNITY DEVELOPMENT:				18,783.39	1,350.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.205 POSTAGE								
AMERICAN PRINTING TECHNOLOGIE	22-VP04-P	0	POSTAGE	5,000.00	.00		WF0516	
Total 10.515.00.205 POSTAGE:				5,000.00	.00			
10.515.00.210 TELEPHONE								
PEERLESS NETWORK	97740068478	0	PHONE SERVICE; 5/15-6/14/22	1,110.02	.00		WF0516	
Total 10.515.00.210 TELEPHONE:				1,110.02	.00			
10.515.00.317 OFFICE SUPPLIES								
RUNCO OFFICE SUPPLY	866843-0	0	DESK PAD	5.99	.00		WF0516	
Total 10.515.00.317 OFFICE SUPPLIES:				5.99	.00			
Total CENTRAL SERVICES:				6,116.01	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.210 TELEPHONE								
VERIZON WIRELESS PW	9905163157	0	WIRELESS SERVICES; 3/27-4/26/22	38.64	.00		WF0516	
Total 10.518.00.210 TELEPHONE:				38.64	.00			
Total GARAGE:				38.64	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.202 TRAINING & CONFERENCES								
CIHAK, JAMES	04292022	0	MEALS REIMBURSE-SGT CIHAK CIT TRAINI	85.70	.00		WF0516	
GONZALEZ, ELIZABETH	04212022	0	REIMB MEAL-OFC WELLNESS TRNG	25.00	.00		WF0516	
HAIMANN, ERIC	04292022	0	MEALS REIMBURSE-CIT TRAINING OFC HAI	100.25	.00		WF0516	
HAIMANN, ERIC	05072022	0	REIMBURSE AIR TRAVEL-MOBILE DEVICE IN	1,007.20	.00		WF0516	
LAY, STEVEN	04222022	0	REIMB MEALS&GAS FOR 4.11-4.22 CRASH R	130.10	.00		WF0516	
LAY, STEVEN	50622	0	REIMB MEALS & GAS FOR 4/25-5/6 CRASH R	214.23	.00		WF0516	
NORTHERN MICHIGAN K9	42822	0	POLICE K9 RECERT-K9 LUKE&OFC ROL VEL	250.00	.00		WF0516	
POLLACK, KEVIN	04152022	0	TRNG MEALS REIMBURSE-OFC POLLACK G	74.43	.00		WF0516	
POLLACK, KEVIN	050622	0	MEALS REIMBURSE TRING-INTERDICTION	116.79	.00		WF0516	
ROL VEL RUL, MATEUSZ	42922	0	REIMB;, MEALS & GAS FOR K9 RECERT TRA	201.72	.00		WF0516	
SVARA, JAMES	04222022	0	REIMB; MEALS FOR 4.11 - 4.22 SUPERVISIO	157.94	.00		WF0516	
TEMESVARY, BRADON	04222022	0	MEALS REIMBURSE FOR FTO TRING 4.18-4.	56.12	.00		WF0516	
WALSH, TIMOTHY	05062022	0	MEAL REIMBURSE-BIKE REPAIR SGT WALS	11.19	.00		WF0516	
Total 10.520.01.202 TRAINING & CONFERENCES:				2,430.67	.00			
10.520.01.210 TELEPHONE								
VERIZON WIRELESS	9905471471	0	EMPL CELLS, SQUAD DATA PACKS, POLE C	862.75	.00		WF0516	
Total 10.520.01.210 TELEPHONE:				862.75	.00			
10.520.01.299 OTHER CONTRACTUAL SERVICES								
ILLINOIS SECRETARY OF STATE	051122	0	UNDERCOVER PLATES FOR DODGE CHARG	151.00	.00		WF0516	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				151.00	.00			
10.520.07.280 DUCOMM								
DU-COMM	18055	0	DU COMM FACILITY OPERATING COSTS 5.1.	5,263.98	.00		WF0516	
Total 10.520.07.280 DUCOMM:				5,263.98	.00			
10.520.08.299 OTHER CONTRACTUAL SERVICES								
FLOCK SAFETY	CINV-007709	0	NEW FLOCK CAMERA AND IMPLEMENTATIO	5,500.00	.00		WF0516	
ILLINOIS PHLEBOTOMY SERVICES	1552	0	PHLEBOTOMY SVCS-VPPC2200694 & VPPC2	850.00	.00		WF0516	
M.E.R.I.T.	05022022-01	0	2022/2023 M.E.R.I.T. DUES	6,500.00	.00		WF0516	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:				12,850.00	.00			
10.520.09.301 UNIFORMS								
DOYLE, JOHN	MAY 2022	0	CY22 UNIFORM ALLOWANCE	900.00	900.00	05/06/2022	0507INT	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
HALL, BRITTANY	MAY 2022	0	CY22 UNIFORM ALLOWANCE	900.00	900.00	05/06/2022	0507INT	
Total 10.520.09.301 UNIFORMS:				1,800.00	1,800.00			
10.520.09.320 K-9								
ROL VEL RUL, MATEUSZ	4202022	0	REIMB FOR K-9 SUPPLIES	42.74	.00		WF0516	
Total 10.520.09.320 K-9:				42.74	.00			
Total POLICE:				23,401.14	1,800.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.210 TELEPHONE								
VERIZON WIRELESS PW	9905163157	0	WIRELESS SERVICES; 3/27-4/26/22	105.72	.00		WF0516	
VERIZON WIRELESS PW	9905163157	0	WIRELESS SERVICES; 3/27-4/26/22	77.28	.00		WF0516	
Total 10.521.01.210 TELEPHONE:				183.00	.00			
10.521.01.280 DUCOMM								
DU-COMM	18013	0	DU COMM QUARTERLY SHARES 5.1.22-7.31.	114,776.00	.00		WF0516	
Total 10.521.01.280 DUCOMM:				114,776.00	.00			
10.521.22.299 OTHER CONTRACTUAL SERVICES								
AIR ONE EQUIPMENT INC	177493	0	6-MO AIR COMPRESSOR MAIN & AIR QUALI	777.00	.00		WF0516	
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:				777.00	.00			
Total FIRE:				115,736.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.210 TELEPHONE								
VERIZON WIRELESS PW	9905163157	0	WIRELESS SERVICES; 3/27-4/26/22	105.72	.00		WF0516	
Total 10.523.02.210 TELEPHONE:				105.72	.00			
Total AMBULANCE/PARAMEDIC:				105.72	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.524.02.299 OTHER CONTRACTUAL SERVICES								
LAKESHORE RECYCLING SYSTEMS	2473816	0	TRASH & BRUSH REMOVAL FEB 2022	135,161.28	.00		WF0516	
Total 10.524.02.299 OTHER CONTRACTUAL SERVICES:				135,161.28	.00			
Total GARBAGE:				135,161.28	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.210 TELEPHONE								
VERIZON WIRELESS PW	9905163157	0	WIRELESS SERVICES; 3/27-4/26/22	18.97	.00		WF0516	
VERIZON WIRELESS PW	9905163157	0	WIRELESS SERVICES; 3/27-4/26/22	35.24	.00		WF0516	
Total 10.525.01.210 TELEPHONE:				54.21	.00			
10.525.01.299 OTHER CONTRACTUAL SERVICES								
JET BRITE CAR WASH INC	4589	0	3 CAR WASHES-PW	9.00	.00		WF0516	
Total 10.525.01.299 OTHER CONTRACTUAL SERVICES:				9.00	.00			
10.525.26.348 PIPES & CULVERTS								
CORE & MAIN	Q756136	0	56' 4" PVC PIPE, 4" PVC CAPS	199.36	.00		WF0516	
Total 10.525.26.348 PIPES & CULVERTS:				199.36	.00			
Total STREET:				262.57	.00			
Total CORPORATE FUND:				404,547.20	3,150.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
20.502.11.399 OTHER SUPPLIES								
SZELUGA, CALVIN	REIMB	0	UNDERAGE TOBACCO COMPLIANCE CHEC	50.00	.00		WF0516	
Total 20.502.11.399 OTHER SUPPLIES:				50.00	.00			
Total GENERAL:				50.00	.00			
Total DRUG CONTROL FUND:				50.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
28.502.01.299 OTHER CONTRACTUAL SERVICES								
DUPAGE COUNTY TREASURER	0610106001	0	110 S VILLA 1ST INSTALLMENT PAYMENT DU	3,638.45	3,638.45	05/10/2022	0510INT	
DUPAGE COUNTY TREASURER	0610106002	0	PROPERTY TAX 100 S VILLA - 1ST INSTALLM	7,058.96	7,058.96	05/10/2022	0510INT	
DUPAGE COUNTY TREASURER	0610106004	0	110 S VILLA PROPERTY TAX DUE - 1ST INST	1,264.79	1,264.79	05/10/2022	0510INT	
STORINO RAMELLO & DURKIN	85656	0	LEGAL SERVICES APRIL 2022	262.50	.00		WF0516	
Total 28.502.01.299 OTHER CONTRACTUAL SERVICES:				12,224.70	11,962.20			
Total GENERAL:				12,224.70	11,962.20			
Total TIF 4 FUND - ST. CHARLES RD:				12,224.70	11,962.20			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.210508 ESCROW: REC RENTAL DEPOSITS								
MIELKE, DIANE	131741	0	RENTAL DEPOSIT REFUND	200.00	.00		WF0516	
Total 35.210508 ESCROW: REC RENTAL DEPOSITS:				200.00	.00			
Total :				200.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.205 POSTAGE								
PITNEY BOWES	05.02.22	0	ICC POSTAGE ACCT#4413401	300.00	.00		WF0516	
Total 35.502.01.205 POSTAGE:				300.00	.00			
35.502.01.210 TELEPHONE								
PEERLESS NETWORK	97740068478	0	PHONE SERVICE; 5/15-6/14/22	261.09	.00		WF0516	
VERIZON WIRELESS PW	9905163157	0	WIRELESS SERVICES; 3/27-4/26/22	193.20	.00		WF0516	
Total 35.502.01.210 TELEPHONE:				454.29	.00			
35.502.36.311 PROGRAM SUPPLIES								
BENSENVILLE PARK DISTRICT	IVS2022-07	0	YTH SOCCER SCHEDULING SRVC	28.00	.00		WF0516	
Total 35.502.36.311 PROGRAM SUPPLIES:				28.00	.00			
Total GENERAL:				782.29	.00			
Total RECREATION FUND:				982.29	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.210 TELEPHONE								
PEERLESS NETWORK	97740068478	0	PHONE SERVICE; 5/15-6/14/22	47.33	.00		WF0516	
Total 36.502.01.210 TELEPHONE:				47.33	.00			
36.502.02.210 TELEPHONE								
VERIZON WIRELESS PW	9905163157	0	WIRELESS SERVICES; 3/27-4/26/22	5.42	.00		WF0516	
VERIZON WIRELESS PW	9905163157	0	WIRELESS SERVICES; 3/27-4/26/22	105.72	.00		WF0516	
VERIZON WIRELESS PW	9905163157	0	WIRELESS SERVICES; 3/27-4/26/22	231.84	.00		WF0516	
Total 36.502.02.210 TELEPHONE:				342.98	.00			
Total GENERAL:				390.31	.00			
Total PARKS FUND:				390.31	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
41.502.01.210 TELEPHONE								
PEERLESS NETWORK	97740068478	0	PHONE SERVICE; 5/15-6/14/22	44.28	.00		WF0516	
Total 41.502.01.210 TELEPHONE:				44.28	.00			
Total GENERAL:				44.28	.00			
Total SWIMMING POOL FUND:				44.28	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.299 OTHER CONTRACTUAL SERVICES								
VERIZON WIRELESS PW	9905163157	0	WIRELESS SERVICES; 3/27-4/26/22	38.23	.00		WF0516	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				38.23	.00			
Total GENERAL:				38.23	.00			
Total STREET IMPROVEMENT FUND:				38.23	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
65.502.02.401 CAPITAL OUTLAY								
RUSSO'S POWER EQUIPMENT INC	SPI11012637	0	14' ROAD FORCE ENCLOSED TRAILER	8,990.00	.00		WF0516	
RUSSO'S POWER EQUIPMENT INC	SPI11012637	0	DOCUMENT FEE	50.00	.00		WF0516	
RUSSO'S POWER EQUIPMENT INC	SPI11012637	0	TITLE FEE	155.00	.00		WF0516	
RUSSO'S POWER EQUIPMENT INC	SPI11012637	0	M PLATE FEE	8.00	.00		WF0516	
Total 65.502.02.401 CAPITAL OUTLAY:				9,203.00	.00			
65.502.02.402 NON-CAPITAL OUTLAY								
O'HERRON CO INC, RAY	2193929	0	EQUIPMENT FOR #187&190 NEW SQUADS	605.41	.00		WF0516	
Total 65.502.02.402 NON-CAPITAL OUTLAY:				605.41	.00			
Total GENERAL:				9,808.41	.00			
Total EQUIPMENT REPLACEMENT FUND:				9,808.41	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.210 TELEPHONE								
PEERLESS NETWORK	97740068478	0	PHONE SERVICE; 5/15-6/14/22	32.06	.00		WF0516	
VERIZON WIRELESS PW	9905163157	0	WIRELESS SERVICES; 3/27-4/26/22	114.69	.00		WF0516	
VERIZON WIRELESS PW	9905163157	0	WIRELESS SERVICES; 3/27-4/26/22	77.28	.00		WF0516	
VERIZON WIRELESS PW	9905163157	0	WIRELESS SERVICES; 3/27-4/26/22	5.42	.00		WF0516	
Total 82.502.01.210 TELEPHONE:				229.45	.00			
Total GENERAL:				229.45	.00			
Total WATER SUPPLY FUND:				229.45	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.210 TELEPHONE								
PEERLESS NETWORK	97740068478	0	PHONE SERVICE; 5/15-6/14/22	32.06	.00		WF0516	
VERIZON WIRELESS PW	9905163157	0	WIRELESS SERVICES; 3/27-4/26/22	5.42	.00		WF0516	
VERIZON WIRELESS PW	9905163157	0	WIRELESS SERVICES; 3/27-4/26/22	76.46	.00		WF0516	
VERIZON WIRELESS PW	9905163157	0	WIRELESS SERVICES; 3/27-4/26/22	77.15	.00		WF0516	
Total 83.502.01.210 TELEPHONE:				191.09	.00			
83.502.02.401 CAPITAL OUTLAY								
PASTERBOWICZ, RICHARD	709 MERLE	0	REIMB FOR STAIRWELL DRAIN	1,000.00	.00		WF0516	
Total 83.502.02.401 CAPITAL OUTLAY:				1,000.00	.00			
Total GENERAL:				1,191.09	.00			
Total WASTEWATER FUND:				1,191.09	.00			
Grand Totals:				429,505.96	15,112.20			

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	404,547.20
DRUG CONTROL FUND	
Total DRUG CONTROL FUND:	50.00
TIF 4 FUND - ST. CHARLES RD	
Total TIF 4 FUND - ST. CHARLES RD:	12,224.70
RECREATION FUND	
Total RECREATION FUND:	982.29
PARKS FUND	
Total PARKS FUND:	390.31
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	44.28
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	38.23
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	9,808.41
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	229.45
WASTEWATER FUND	
Total WASTEWATER FUND:	1,191.09
Grand Totals:	429,505.96

Amount Paid

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

DATE 5/13/22 APPROVED BY

Report Criteria:

Invoices with totals above $0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "0507INT","0509INT","0510INT","WF0516"

Agenda Item No: 9.a

Village Board of Trustees Agenda Item Report

Meeting Date: May 23, 2022
Submitted by: Suzanne McVey
Submitting Department: Village Manager's Office
Item Type: Ordinances
Agenda Section: First Reading on Ordinances to be Codified

Subject:
An Ordinance Amending Section 3-313(a) of the Municipal Code of the Village of Villa Park To Increase the Maximum Number of Licenses Permitted Under the Class D-1 Liquor License.

Suggested Action:

Attachments:
Memo - Villa Park Exxon.pdf
ORD_-_Add_Class_D1_License_-_Villa Park Heros Inc.DOCX

Memo

Date: May 20, 2022

To: President Cuzzone and Board of Trustees

Cc: Interim Village Manager Michael Guerra

From: Julie Settles

RE: Liquor License for Anish Abraham – Villa Park Exxon

The current business Villa Park Exxon located at 340 W St. Charles Road, is being sold to Anish Abraham. Villa Park Exxxon currently operates under a Class D-1 liquor license. Mr. Abraham has applied for a Class D-1 liquor license to sell alcoholic liquors on the premises specified in their original package and not for consumption on the premise. The current D-1 license would be surrendered upon sale of the business to Mr. Abraham. Mr. Abraham has successfully completed the background check by the Police Department.

The Liquor Commission has approved the issuance of this license.

Ordinance No. _____

An Ordinance Amending Section 3-313(a) of the Municipal Code of the Village of Villa Park To Increase the Maximum Number of Licenses Permitted under the Class D-1 Liquor License

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

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

WHEREAS, Chapter 3 of the Municipal Code of the Village of Villa Park, as amended, provides for the issuance of a Class D-1 liquor license for the retail sale of alcoholic liquors on the premises specified in their original package and not for consumption on the premises of a retail establishment commonly known as a convenience store described in the license; and

WHEREAS, Anish Abraham ("Applicant") is a prospective purchaser of the of the establishment located at 340 W St. Charles Rd., Villa Park, which currently operates as Villa Park Exxon under a Class D-1 liquor license; and

WHEREAS, the Class D-1 liquor license maintained by Villa Park Exxon shall be surrendered upon the sale of the business and shall automatically and immediately reduce the maximum number of Class D-1 liquor licenses by one (1), pursuant to Section 3-315(d) of the Municipal Code of the Village of Villa Park; and

WHEREAS, upon Applicants' purchase and acquisition of the establishment, Applicant seeks to operate a new establishment called Villa Park Exxon, and has applied for a Class D-1 liquor license; and

WHEREAS, the Village President, as the Local Liquor Control Commissioner, has approved the Applicants' application for a Class D-1 liquor license in order to operate the establishment of Villa Park Exxon at 340 W. St. Charles Rd., Villa Park; and

WHEREAS, the corporate authorities of the Village of Villa Park deem it to be in the best interests of the Village and its residents to increase the maximum number of Class D-1 liquor licenses by one (1) in order to accommodate the Applicants license application.

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: The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

Section 2: That Section 3-313(a) of the Municipal Code of the Village of Villa Park, as amended, be and is hereby amended, with respect to the Class D-1 license, to read as follows:

Class	Maximum Number
D-1	3

Section 3: This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

Passed this _____ day of _________, 2022.

AYES: ____________________________________

NAYS: ____________________________________

ABSENT: ____________________________________

Approved this _____ day of __________, 2022.

____
Village President

Attest:

____
Village Clerk

Published in pamphlet form:

_________________, 2022

Agenda Item No: 9.b

Village Board of Trustees Agenda Item Report

Meeting Date: May 23, 2022
Submitted by: Michael Guerra
Submitting Department: Finance Department
Item Type: Ordinances
Agenda Section: First Reading on Ordinances to be Codified

Subject:
An Ordinance of the Village of Villa Park, DuPage County, Illinois Amending Water Rates

Suggested Action:
The City of Chicago and the DuPage Water Commission have increased water rates, effective May 1, 2022. As we have done in the past, this ordinance will increase the water rate that the Village charges its customers by 4.2% which equates to 21 cents per 1,000 gallons to cover the increase. If approved, this new rate will be implemented on bills mailed out at the end of June, due on or about July 20, 2022..

Attachments:
Memo_-_Amending_Water_and_Wastewater_Rates_and_Charges (2022).docx
2022 DuPage Water Commission rate adjustment notification 4-25-2022.pdf
ORD_-_Amending_Water_Rates__2022.docx

Memo

To: President Cuzzone, Village President

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

Date: May 18, 2022

Re: An Ordinance of the Village of Villa Park Amending Water Rates and Charges

---

The Village received notice that the DuPage Water Commission is raising their rates 4.2% or $0.21 per 1,000 starting on May 1, 2022 on April 22nd. This cost increase is due to an increase in the rate set by the City of Chicago. This increase is too large to be absorbed by the current rate structure the Village approved in 2021 based on the Stanley Consultants rate study. Therefore, this proposed ordinance will incorporate this increase rate increase into the rate structure set in the Village Code.

Proposed water rates.

As a reminder the rate increases in the water study were to provide a tiered approach to increase reviews steadily over the 5 year period. The annual revenue was expected to increase from $5.81 million to $6.42 million in 2025 prior to this increase. The reason for these rates were approved was to account for the increases for the inclusion of the debt service for the capital projects listed below. Therefore the additional cost of the rate increase imposed by DuPage Water Commission and the City of Chicago needs to be incorporated into our rates.

<u>Water infrastructure projects requiring IEPA low-interest loans include:</u>

Water Meter System Upgrades $2.5 million
College Street Improvements $2.475 million
Myrtle Avenue Improvements $473,000
Plymouth Street Water Main $2.253 million

In addition to these projects, the Village currently has five (5) IEPA low-interest loans in repayment with an annual debt service of $239,000 and will reach nearly $1.4 million by 2024 with the completion of projects. The rate study also incorporated the capital improvements that did not involve low-interest loans, such as recoating Plymouth Ave. Water Tower, Biermann Ave Improvement, and other road projects that require service relocations or water main replacements along with unplanned smaller projects will occur in the next five years.

Overall impact to Residents

The proposed rates will increase the monthly cost for Villa Park residents. The proposal will increase the monthly cost for water by approximately $1.11 a month for an average family. .

RECOMMENDATION:

Staff recommends approval of the Ordinance of the Village of Villa Park in Amending Water Rates and Charges.

MEMORANDUM

To: All Customers

From: Paul D. May P.E.
General Manager

Date: April 22, 2022

Subject: Water Rate Increase

Effective May 1, 2022, the DuPage Water Commission will adjust the water rate from $4.97 per 1,000 gallons to $5.18 per 1,000 gallons. The increase of $0.21 per 1,000 gallons represents a 4.2% increase from the prior year.

This increase is in direct response to the City of Chicago's 5% rate increase from $4.12 per 1,000 gallons to $4.33 per 1,000 gallons. The City of Chicago rate methodology is based on the current Consumer Price Index (CPI) with a 5% cap.

Please feel free to contact Cheryl Peterson at 630-834-0100 with any questions.

Ordinance No. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, ILLINOIS
AMENDING WATER RATES**

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

WHEREAS, pursuant to section 5/11-129-6 and 5/11-117-12 of the Illinois Municipal Code, as amended, (65 ILCS 5/11-129-6 and 5/11-117-12) the Village has the power and authority to determine the rate for water and wastewater usage and such rates shall be sufficient to meet operation and maintenance costs, to provide a depreciation fund and to meet any revenue bond payments; and,

WHEREAS, the President and Board of Trustees have determined rate increases are required to maintain water and wastewater services to fund capital expenses related to the Village's capital improvement program, increasing utility spending due to inflation and increased maintenance costs, declining water usage due to ongoing conservation efforts and water rate increases programmed by the City of Chicago and the DuPage Water Commission.

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

Section 1: That the Villa Park Municipal Code, as amended, be and is hereby amended by amending the water rates contained in Subsection 25-104(b)(1)a., of Article I, of Chapter 25, to read as follows:

"(b) The following rates and charges are hereby established:

(1) Water rates:

a. For property users within the village, a charge per one thousand (1,000) gallons based on the following schedule:

Effective Date	Rate
Current rate:	$9.23
Bills rendered as of 06/01/22	$9.44
Bills rendered as of 1/1/23	$9.77
Bills rendered as of 1/1/24	$10.08

Ordinance No:______

Bills rendered as of 1/1/25	$10.19

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

Passed this _____ day of ___________, 2022

AYES: ___________________________________

NAYS: ___________________________________

ABSENT: ___________________________________

Approved this _____ day of __________, 2022

____
Village President

Attest:
____
Village Clerk

Published in pamphlet form:

_________________, 2022

Agenda Item No: 9.c

Village Board of Trustees Agenda Item Report

Meeting Date: May 23, 2022
Submitted by: Michael Guerra
Submitting Department: Village Manager's Office
Item Type: Ordinances
Agenda Section: First Reading on Ordinances to be Codified

Subject:
An Ordinance of the Village of Villa Park, DuPage County, Illinois, Prohibiting the Use of Groundwater as a Potable Water Supply by the Installation or Use of Potable Water Supply Wells or by Any Other Method

Suggested Action:
The Village approved a request from EPS Environmental Services, Inc. of Chicago, Illinois (EPS) for a groundwater ordinance on October 11, 2021. EPS was working to fulfill the obligations of the Illinois Environmental Protection Agency's (EPA's) Site Remediation Program (SRP) to obtain a No Further Remediation (NFR) letter for soil and groundwater contamination related to the property located at 621 East Wildwood Avenue, currently owned by 621 Wildwood, LLC. This is a revised ordinance prohibits the use of groundwater as a supply of potable water through the installation and/or use of private potable water supply wells with revisions as required from the Illinois Environmental Protection Agency. Staff recommends approval of this ordinance.

Attachments:
ORD_-_Groundwater_Potable_Water_revised.docx
EXHIBIT A - AREA.pdf
EXIHBIT B - LEGAL DESCRIPTION.docx

ORDINANCE NO. _____

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS PROHIBITING THE USE OF GROUNDWATER AS A POTABLE WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE WATER SUPPLY WELLS OR BY ANY OTHER METHOD

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, certain properties in the Village have been used over a period of time for commercial/industrial purposes; and

WHEREAS, because of said use, concentrations of certain chemical constituents in the groundwater beneath the Village may exceed Class I groundwater quality standards for potable resource groundwater as set forth in 35 Illinois Administrative Code 620 or Tier I remediation objectives as set forth in 35 Illinois Administrative Code 742; and

WHEREAS, the Village of Villa Park desires to limit potential threats to human health from groundwater contamination while facilitating the redevelopment and productive use of properties that are the source of said chemical constituents;

WHEREAS, the parcels which comprise the area which is depicted on Exhibit A is described on Exhibit B attached hereto and made a part hereof,

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

Section 1. Use of Groundwater as a Potable Water Supply Prohibited.

"*Potable water*" is any water used for human or domestic consumption, including, but not limited to, water used for drinking, bathing, swimming, washing dishes, or preparing foods.

Except for such uses or methods in existence prior to the effective date of this ordinance, the use or attempt to use as a potable water supply groundwater from within the area of the Village of Villa Park as depicted on Exhibit A and described on Exhibit B attached hereto, as a potable water supply, by the installation or drilling of wells or by any other method is hereby prohibited. This prohibition expressly includes properties within the area of the Village of Villa Park as depicted on Exhibit A, which are owned by the Village of Villa Park.

Section 2. Repealer.

All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed insofar as they are in conflict with this ordinance.

Section 3. Severability.

If any provision of this ordinance or its application to any person or under any circumstances is adjudged invalid, such adjudication shall not affect the validity of the ordinance as a whole or of any portion not adjudged invalid.

Section 4. That this Ordinance shall be in full force and effect from and after its passage and approval according to law.

Passed this _____ day of ___________, 2022.

AYES: _______________

NAYS: _______________

ABSENT: _______________

AYES: _______________

NAYS: _______________

ABSENT: _______________

Approved this _____ day of __________, 2022.

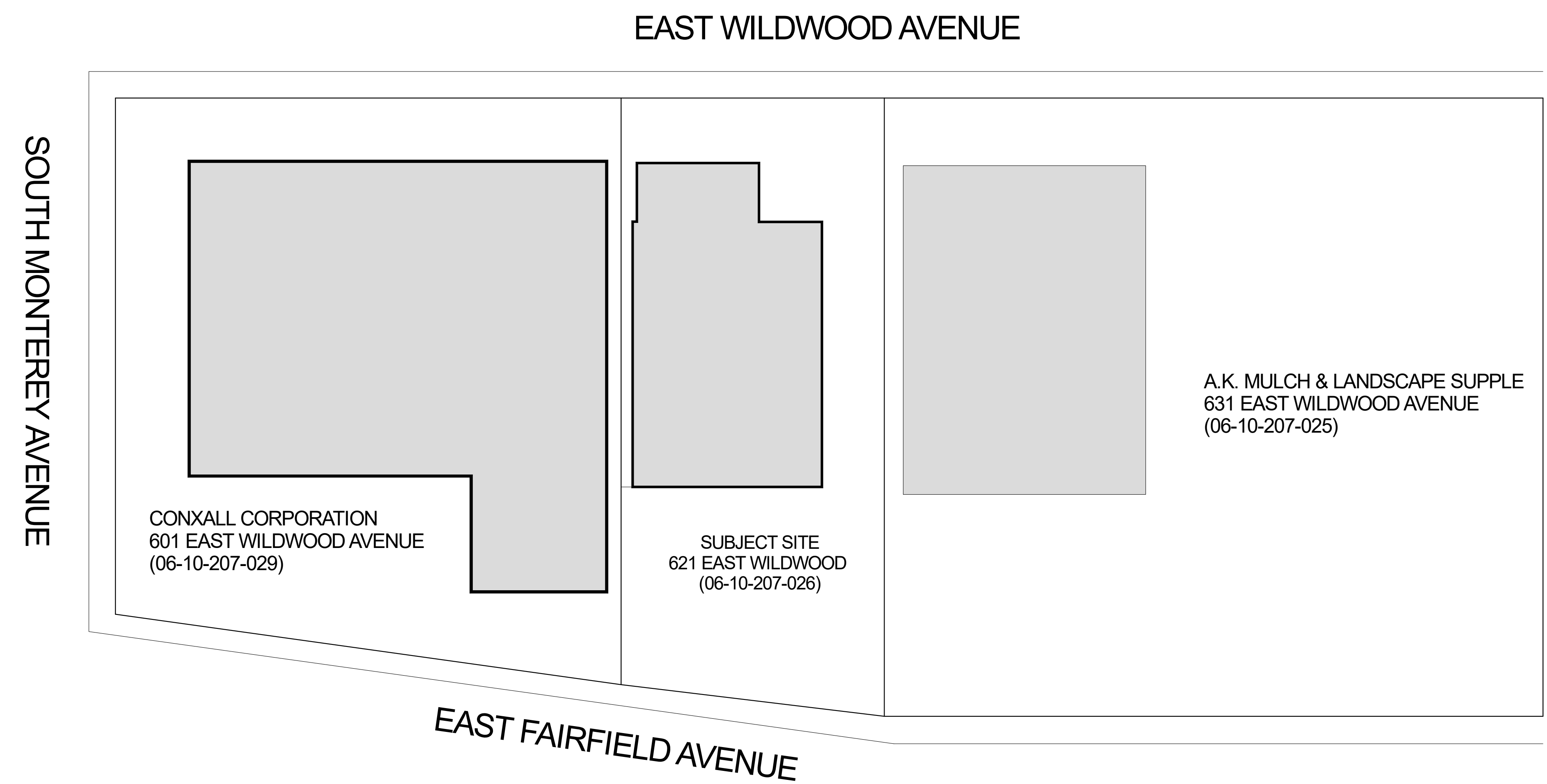
____
Village President

Attest:

____
Village Clerk

Published in pamphlet form:

_________________, 2022.



LIMITED GROUNDWATER
ORDINANCE MAP

621 EAST WILDWOOD AVENUE
VILLA PARK, ILLINOIS

North

EPS Environmental Services, Inc.
7237 West Devon Avenue, Chicago, Illinois 60631

Scale:
1 inch = 75 feet
0 75'

Date: 09/23/21

LEGAL DESCRIPTION OF AREA
SUBJECT TO GROUNDWATER ORDINANCE

Those properties, which are within an area described as follows:

1. PIN No. 06-10-207-029

   Parcel 1:

   LOT 118 (EXCEPT THE EAST 5 FEET THEREOF) AND LOTS 119, 120, 121, 122, 123, 124, AND 125 IN WOODRUFF'S RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 1 TO 11, INCLUSIVE, AND LOTS 19, 20, 34, AND PART OF LOT 35 IN VILLA PARK, BEING A SUBDIVISION IN SECTIONS 3 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID RESUBDIVISION RECORDED DECEMBER 9, 1915 AS DOCUMENT 123187, IN DUPAGE COUNTY, ILLINOIS.

   PARCEL 2 :

   LOTS 126, 127, 128, 129, 130, 131, 132, AND LOT 133 (EXCEPT THE EAST 5 FEET THEREOF) IN WOODRUFF'S RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 1 TO 11, INCLUSIVE, AND LOTS 19, 20, 34, AND PART OF LOT 35 IN VILLA PARK, BEING A SUBDIVISION IN SECTIONS 3 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN. ACCORDING TO THE PLAT OF SAID RESUBDIVISION RECORDED DECEMBER 9, 1915 AS DOCUMENT 123187, IN DUPAGE COUNTY, ILLINOIS.

   Permanent Index Number 06-10-207-029

   Commonly known as 601 Wildwood, Villa Park, Illinois 60181, and also known as 601 East Wildwood Street

2. PIN No. 06-10-207-026

   LOTS 114, 115, 116, 117 AND THE EAST 5 FEET OF LOT 118 AND THE EAST 5 FEET OF LOT 133, AND LOTS 134, 135, 136, AND 137 IN WOODRUFF'S RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 1 TO 11 INCLUSIVE, AND LOTS 19, 20, 34, AND PART OF LOT 35 IN VILLA PARK, BEING A SUBDIVISION IN SECTIONS 3 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID RESUBDIVISION RECORDED DECEMBER 9, 1915 AS DOCUMENT 123187, IN DUPAGE COUNTY, ILLINOIS.

   PIN: 06-10-207-026

ADDRESS: 621 East Wildwood Avenue, Villa Park, Illinois 60181

3. PIN No. 06-10-207-025

   LOTS 102 TO 113 INCLUSIVE AND LOTS 138 TO 140 INCLUSIVE OF WOODRUFF'S RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 1 TO 11, INCLUSIVE, AND LOTS 19, 20, 34, AND PART OF LOT 35 IN VILLA PARK, BEING A SUBDIVISION IN SECTIONS 3 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID RESUBDIVISION RECORDED DECEMBER 9, 1915 AS DOCUMENT 123187, IN DUPAGE COUNTY, ILLINOIS.

   Permanent Index Number: 06-10-207-025

   Commonly known as: 631 East Wildwood Avenue, Illinois 60181