Public participation is invited on each agenda item prior to the Board's deliberation. **When called upon, please approach the microphone and state your name and the address where you live. Kindly limit your remarks to three (3) minutes.**

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

Village Board of Trustees

May 10, 2021 **7:00 PM**

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

1. **Call to Order - Roll Call**

2. **Pledge of Allegiance**

3. **Public Comments on Agenda Items**

4. **Amendments to the Agenda**

5. **Resolutions**

5.a Resolution of the Village of Villa Park, DuPage County, Illinois, Supporting Restoration of Local Government Distributive Fund (LGDF) Revenue

The State of Illinois has a long-term agreement with municipalities to support and invest in local services through the Local Government Distributive Fund (LGDF). This fund includes the collection and distribution of tax revenues on behalf of municipalities.

Since the state income tax was adopted in 1969, state government has shared a percentage of total income tax collections through the LGDF with municipalities on a per capita basis in lieu of a local income tax. These shared revenues have been significantly reduced by the State since 2011 from 10% to now 6.06%.

Governor Pritzker proposed that the Fiscal Year 2022 state budget reduce the 10% of shared revenues that municipalities should receive to just 6.06%. Municipalities have dealt with fewer revenue sources in past years and had to explore other options to maintain the current level of Village services. This resolution urges the Governor to restore LGDF payments to 10%.
RESO - Restoration of LGDF Revenue.docx

6. **Consent Agenda**

6.a Minutes from the Board Meeting Held on April 26, 2021
Minutes Apr 26, 2021 (1).docx

6.b Bill Listings for the Weeks of April 26, 2021 and May 3, 2021 in the amount of $652,031.87
2021-0426 CY21 Weekly Chk Report.pdf
2021-0503 CY21 Weekly Chk Report.pdf

7. Adjournment Sine Die

8. Oath of Office for Newly Elected Officials by Judge Robert Kleeman

Elected Village President	Nick Cuzzone
Elected Village Clerk	Hosanna Korynecky
Elected Village Trustee	Jack Corkery
Elected Village Trustee	Jack Kozar
Elected Village Trustee	Deepa Kumar

9. Reconvene with Newly Established Village Board

Village President Nick Cuzzone
Village Clerk Hosanna Korynecky

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

10. Call to Order - Roll Call

11. Presentation of Plaques (President Cuzzone)

12. Proclamations

12.a Proclamation of National Public Works Week May 16th-23rd, 2021
National Public Works Week May 16-23.docx

13. Ordinances

13.a Ordinance of the Village of Villa Park, DuPage County, Illinois, granting a variation pursuant to Article IX Section 15-73.A.1 of the DuPage County Stormwater and Flood Plain Ordinance

DuPage School District 45 proposes to construct an Early Childhood Center on the Jackson Middle School property located at 301 West Jackson Street. Stormwater runoff associated with this new center is required to be detained. Stormwater detention will be provided in the Village-maintained regional flood control facility in the Jackson Middle School area. To preserve the functionality of the regional flood control facility the discharge cannot be further restricted. Therefore, the required allowable release rate for the stormwater detention volume associated with the new Early Childhood Center cannot be achieved, and a variance from the requirements of Article IX, Section 15-73.A.1 of the DuPage

County Stormwater and Floodplain Ordinance is needed. Staff recommends approval of this ordinance.
Jackson W 0301 - Stormwater Variance - 05-10-21 - Memo.pdf
ORD - 301 E. Jackson Storm.doc
Exhibit A.pdf
Exhibit B.pdf

13.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 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 4217, approved by the Village Board on April 26, 2021, until such time that the Village Board can reconvene in an open meeting.
ORD - Executive Powers - COVID-19.docx

14. Public Comments on Non-Agenda Items

15. Village Clerk's Report

16. Village Trustees' Report

17. Village President's Report

18. Village Manager's Report

19. 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: 5.a

Village Board of Trustees Agenda Item Report

Meeting Date: May 10, 2021
Submitted by: Admin Asst
Submitting Department: Village Manager's Office
Item Type: Resolutions
Agenda Section: Resolutions

Subject:
Resolution of the Village of Villa Park, DuPage County, Illinois, Supporting Restoration of Local Government Distributive Fund (LGDF) Revenue

Suggested Action:
The State of Illinois has a long-term agreement with municipalities to support and invest in local services through the Local Government Distributive Fund (LGDF). This fund includes the collection and distribution of tax revenues on behalf of municipalities.

Since the state income tax was adopted in 1969, state government has shared a percentage of total income tax collections through the LGDF with municipalities on a per capita basis in lieu of a local income tax. These shared revenues have been significantly reduced by the State since 2011 from 10% to now 6.06%.

Governor Pritzker proposed that the Fiscal Year 2022 state budget reduce the 10% of shared revenues that municipalities should receive to just 6.06%. Municipalities have dealt with fewer revenue sources in past years and had to explore other options to maintain the current level of Village services. This resolution urges the Governor to restore LGDF payments to 10%.

Attachments:
RESO - Restoration of LGDF Revenue.docx

RESOLUTION OF THE VILLAGE OF VILLA PARK DUPAGE COUNTY, ILLINOIS, SUPPORTING RESTORATION OF LGDF REVENUE

WHEREAS, municipalities across the State of Illinois provide essential services to their residents that include public safety support, transportation and storm/wastewater infrastructure, and community health services along with many others; and

WHEREAS, the State of Illinois has maintained a long-held agreement with municipalities to support and invest in these local services through the Local Government Distributive Fund (LGDF), which includes the collection and distribution of tax revenues on behalf of municipalities; and

WHEREAS, since the state income tax was adopted in 1969, state government has shared a percentage of total income tax collections through the LGDF with municipalities on a per capita basis in lieu of a local income tax; and

WHEREAS, these shared revenues have been significantly reduced by the State since 2011 from 10% to now 6.06%; and

WHEREAS, municipalities depend on LGDF dollars, which can account between 10 and 20% of a municipality's operating budget, to lessen the burden on taxpayers and reduce the reliance on property taxes; and

WHEREAS, Governor JB Pritzker has proposed that the Fiscal Year 2022 state budget include a further 10% reduction in the amount of LGDF revenue distributed to local governments; and

WHEREAS, this revenue reduction has been proposed at a time when municipalities are continuing to spend additional funds on the COVID-19 emergency response; and

WHEREAS, in addition to LGDF cuts over the years, the State has also reduced municipalities' share of the personal property replacement tax and increased sales tax collection fees while cities and villages have had to fund skyrocketing pension costs, which account for substantial budget increases each year; and

WHEREAS, those municipalities with fewer revenue sources, such as retail businesses with higher equalized assessed values on property, suffer the most and will be forced to explore increasing property taxes or cutting services amid further LDGF reductions.

NOW, THEREFORE BE IT RESOLVED, that the Village of Villa Park urges the General Assembly and the Governor to restore LGDF payments to the promised 10% rate so municipalities across Illinois may provide basic levels of service and lessen the reliance on property taxes.

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

AYES: ___

NAYS: ___

ABSENT:___

APPROVED this _________ day of May, 2021

____
Albert Bulthuis, Village President

Attest:_______________________________
Hosanna Korynecky, Village Clerk

Agenda Item No: 6.a

Village Board of Trustees Agenda Item Report

Meeting Date: May 10, 2021
Submitted by: Admin Asst
Submitting Department: Village Board
Item Type: Minutes
Agenda Section: Consent Agenda

Subject:
Minutes from the Board Meeting Held on April 26, 2021

Suggested Action:

Attachments:
Minutes Apr 26, 2021 (1).docx

Next Ordinance No. 4217

Next Resolution No. 2080

VILLAGE OF VILLA PARK

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

Village Board of Trustees

April 26, 2021 **7:00 PM**

Village President Albert Bulthuis

Village Clerk Hosanna Korynecky

Village Trustees David Cilella, Nick Cuzzone, Christine Murphy, Kevin Patrick, Cheryl Tucker, Robert Wagner

MINUTES OF THE FORMAL MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON APRIL 26, 2021

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

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

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

3. Public Comments on Agenda Items.
Resident Kathy Halloran referred to Item 7.a. and questioned the responsibilities of the proposed Assistant Village Manager.

4. Amendments to the Agenda.

5. Proclamations.
5.a. Environmental Concerns Commission presentation of their 2020 Green Champion Award to Ken Jacobson. Commission Chairman Justin Shlensky presented the award to Ken Jacobson. He thanked Ken especially for organizing and running the monthly electronic recycling program in the Village and participating in the annual Spring Sweep event. Ken Jacobson accepted the award and asked residents to educate themselves on what is acceptable or not acceptable in recycle bins.

5.b. Proclamation by President Bulthuis designating April 30th as "National Therapy Animal Day". Therapy dog Tiffany and her owner accepted the proclamation.

6. Consent Agenda.
6.a. Minutes from the Board Meeting Held on April 12, 2021.
6.b. Listings for the Weeks of April 12th, 2021 and April 26, 2021 in the amount of $393,313.67.
Motion to approve Consent Agenda was made by Trustee Wagner and seconded by Trustee Murphy. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Cuzzone, Patrick, Tucker, Cilella, Wagner, Murphy and President Bulthuis. There were no nays. Motion carried.

7. First Reading on Ordinances to be Codified.
7.a. Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending the Village Code Creating the Position of Assistant Village Manager.
The Village wishes to consider creating the position of Assistant Village Manager. In light of pending staffing changes, there is an opportunity to assemble certain job tasks/function under one individual and create the

position of Assistant Village Manager. This position would report to the Village Manager and support the Village Manager in their absence. Attached is a brief job description for this position. The costs for this position are budgeted within Finance Salaries and Wages fund account number 10.513.00.101.
Motion to waive the second reading was made by Trustee Cilella and seconded by Trustee Cuzzone. Roll call vote tallied five (5) ayes made by Trustees Patrick, Murphy, Cuzzone, Cilella and President Bulthuis and two (2) nays made by Trustees Tucker and Wagner. Motion carried.
Motion to approve the ordinance was made by Trustee Cilella and seconded Trustee Cuzzone. Trustee Wagner informed the public that the new position will not increase headcount due to the fact that the new employee will be taking over the job responsibilities of a key staff member that's retiring. He also said the impetus for this new position came from the Village board. President Bulthuis provided additional information on why the board recommended an assistant for the Village Manager. Trustee Tucker commented on the hiring and requirements for comparable assistants in other non-home rule communities. President Bulthuis explained that some non-home rule communities have a strong mayor form of government but Villa Park has a strong manager form of government which was voted in by the residents of the Village many years ago. Roll call vote tallied six (6) ayes made by Trustees Murphy, Wagner, Patrick, Cilella, Cuzzone and President Bulthuis and one (1) nay made by Trustee Tucker. Motion carried.

8. Second Reading on Ordinances to be Codified.
8.a. An Ordinance of the Village of Villa Park Amending Water and Wastewater Rates and Charges.
Stanley Consultants was selected to perform a water and wastewater rate study for the Village at the October 12, 2020 Board meeting. The focus of the study was to analyze the fees charged in both water and wastewater utilities to ensure that the Village will have enough revenue to fund the daily operations and the planned capital improvements that are identified in the Village's Capital Improvement plan. The rate study projected expenses for both water and wastewater utilities for the next five years including the anticipated cost for low-interest loans for capital projects. Overall, the recommendation was to raise rates for water usage, water customer charges, sewer usage, wastewater customer charges, combination sewer charges and the backflow prevention devises (RPZ) program fee.
The proposed rates will increase the monthly cost for Villa Park residents. The proposal will increase the monthly cost for water by approximately $0.75 a month for an average family and $0.70 a month for wastewater charges. In reviewing neighboring communities, the proposed water rate will be slightly higher than the average rate for neighboring communities in 2021 by $0.72 a month but the wastewater rate is lower than the average rate by $3.83. It should be noted that the wastewater rate does not include SCSD treatment charges.
These are proposed rates and the Village Board may elect alternate rates. Any reduction in rates will have a direct impact on the completion of the capital plan as there will not be sufficient funding for all planned future projects or repayment of low-interest loans. This will further delay improvements or projects will have to be removed from the capital plan at the Board's discretion.
Motion to approve the ordinance was made by Trustee Wagner and seconded by Trustee Cilella. There were mo questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Cuzzone, Tucker, Murphy, Cilella, Wagner and President Bulthuis. There were no nays. Motion carried.

8.b. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending the Villa Park Municipal Code Relating to Immobilization of Motor Vehicles and Fines for Immobilization.
The Police Department has identified approximately twenty-six vehicle owners with multiple unpaid parking tickets. Attempts to collect unpaid parking fines through notices, adjudication and collections have been ignored. The top five offenders owe the Village a cumulative total of $59,062.50. Staff consulted with the Village's Attorney and Adjudication Hearing Officer to provide guidance that would be used to create a more understandable and enforceable vehicle immobilization code. Attached is a copy of the Village's existing code containing highlighted text illustrating the proposed revisions. Staff recommends approval of this ordinance.
Motion to approve the ordinance was made by Trustee Cuzzone and seconded by Trustee Wagner. Trustee Wagner asked. Roll call vote tallied seven (7) ayes made by Trustees Cilella, Murphy, Tucker, Patrick, Wagner, Cuzzone and President Bulthuis. There were no nays. Motion carried.

8.c. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending the Village Code Regarding Persons Eligible To Hold a Liquor License.
The Village Board is considering modifying Section 3-309 of Chapter 3, Article III of the Villa Park Municipal Code so that Village code is similar to the requirements of the Illinois Liquor Control Act of 1934. This ordinance will allow certain elected officials under certain conditions to hold a liquor license.

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

9. Ordinances.

9.a. 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 ordinance extends the Temporary Executive Powers contained in Ordinance 4214, approved by the Village Board on April 12, 2021, 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. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Murphy, Wagner, Tucker, Patrick, Cuzzone, Cilella and President Bulthuis. There were no nays. Motion carried.

10. Resolutions.

10.a. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with John Neri Construction Co., Inc. of Addison, Illinois, for Construction of the Third Avenue Improvement Project (Holly Court to Division Street) in an Amount Not to Exceed $94,907.95.

The Third Avenue Improvement Project (Holly Court to Division Street) scope of work includes new storm sewer to achieve combined sewer separation, sanitary sewer lining, some sidewalk removal and curb replacement, parkway restoration and other related and incidental work efforts. The project was advertised for bids on February 19, 2021 and bids were opened on March 18, 2021. The project received substantial interest and received nine bids for the construction of the project. Jin Neri Construction Co., Inc. of Addison, Illinois, submitted the lowest bid. This project will receive a $400,000 reimbursement through DuPage County's Community Development Block Grant program. Costs for this project have been budgeted in the Street Improvement Water Supply, Wastewater (Operations) and Wastewater (Sewer Separation) fund accounts. Staff recommends awarding the construction contract to John Neri Construction Co., Inc. in an amount not to exceed $948,907.95.

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

10.b. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Edwin Hancock Engineering Co., of Westchester, Illinois, for Phase III Construction Engineering of the Third Avenue Improvement Project (Holly Court to Division Street) in an Amount not to Exceed $101,671.50.

The Third Avenue Improvement Project (Holly Court to Division Street) was advertised for bids on February 19, 2021 and bids were opened on March 16, 2021. The scope of work includes new storm sewer to achieve combined sewer separation, sanitary sewer lining, some sidewalk removal and curb replacement, parkway restoration and other related and incidental work efforts. This resolution will approve a contract with Edwin Hancock Engineering Co., of Westchester, Illinois, for Phase III construction engineering which includes pre-construction coordination, shop drawing review, construction observation and documentation, survey verification, inspection of traffic control and erosion control, measurement and computation of pay items, preparation of pay estimates and preparation of record drawings. Staff recommends approval of this engineering services agreement in an amount not to exceed $101,671.50. Funding for this agreement will be taken from Street Improvement (Non Referendum), Water Supply, Wastewater (Sewer Separation) and Wastewater (Operations).

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

10.c. Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing the Execution of an Inter-Governmental Grant Agreement with the State of Illinois Department of Commerce and Economic Opportunity (DCEO) for Grant Funding for the Construction of the Michigan Avenue Improvement Project.
The 2019 State of Illinois Capital Bill included an appropriation in the amount of $550,000 to the Village of Villa Park for road improvements. Staff submitted an application to use this grant funding for the construction of the Michigan Avenue Improvement Project. After reviewing and processing the application, the DCEO has now formally awarded the grant funding to the Village. An agreement between the Village and the DCEO is necessary in order to formally accept the grant award and receive the funding.
Motion to approve the resolution was made by Trustee Wagner and seconded by Trustee Tucker. Trustee Wagner asked. Roll call vote tallied seven (7) ayes made by Trustees Cuzzone, Patrick, Cilella, Murphy, Wagner, Tucker and President Bulthuis. There were no nays. Motion carried.

10.d. Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing the Execution of an Inter-Governmental Grant Agreement with the State of Illinois Department of Commerce and Economic Opportunity (DCEO) for Grant Funding for the Construction of the Plymouth Street Improvement Project.
The 2019 State of Illinois Capital Bill included an appropriation in the amount of $733,500 to the Village of Villa Park for the Plymouth Street Improvement Project. Staff submitted an application for the funding to the DCEO in July 2020. After reviewing and processing the application, the DCEO has now formally awarded the grant funding to the Village. An agreement between the Village and the DCEO is necessary to order to formally accept the grant award and receive the funding.
Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Cilella. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Cilella, Murphy, Cuzzone, Tucker, Wagner, Patrick and President Bulthuis. There were no nays. Motion carried.

10.e. Resolution of the Village of Villa Park, DuPage County, Illinois, Designating Freedom of Information Officers.
The Village has appointed two individuals as Freedom of Information Officers in order to meet the requirements of Public Act 096-542. In light of recent staffing changes, it is recommended that Amy Raffel, Confidential Executive Assistant to the Village Manager, be appointed to the second position. The other position is occupied by Janet Gorman, Human Resource Manager.
Motion to approve the resolution was made by Trustee Wagner and seconded by Trustee Patrick. Trustee Tucker asked. Roll call vote tallied seven (7) ayes made by Trustees Cilella, Murphy, Cuzzone, Tucker, Wagner, Patrick and President Bulthuis. There were no nays. Motion carried.

10.f. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Village Manager's Employment Contract.
Motion to approve the resolution was made by Trustee Murphy and seconded by Trustee Cuzzone. Trustee Wagner said. Roll call vote tallied seven (7) ayes made by Trustees Cilella, Tucker, Patrick, **Wagner, Cuzzone, Murphy and President Bulthuis. There were no nays. Motion carried.**

11. Public Comments on Non-Agenda Items.
Resident said.

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

13. Village Trustees' Report.
Trustee Patrick said.
Trustee Cilella had no report or recommendations.
Trustee Cuzzone said.
Trustee Wagner said.
Trustee Tucker said.
Trustee Murphy said.

14. Village President's Report.
President Bulthuis said.

15. Village Manager's Report.
Manager Keehner said.

16. Executive Session.

16.a. Pursuant to the General Provisions of the Open Meetings Act:
a. 5ILCS 120/2 (c)(1) Personnel Matters
b. 5ILCS 120/2 (c)(2) Collective Bargaining Matters
c. 5ILCS 120/2 (c)(5) Purchase or Lease of Property
d. 5ILCS 120/2 (c)(6) Sale or Lease of Property
e. 5ILCS 120/2 (c)(11) Pending Litigation
f. 5ILCS 120/2 (c)(21) Discussion of Closed Session Minutes
Motion to approve Executive Session was made by Trustee Cilella and seconded by Trustee Wagner. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Murphy, Cuzzone, Tucker, Patrick, Wagner, Cilella and President Bulthuis. There were no nays. Motion carried.

17. Successor Labor Agreement Between the Village of Villa Park and the Illinois Fraternal Order of Police Labor Council.

17.a. Motion to approve a Successor Labor Agreement between the Village of Villa Park and the Illinois Fraternal Order of Police Labor Council Effective May 1, 2021 through April 30, 2022.
Motion to approve the labor agreement was made by Trustee Patrick and seconded by Trustee Wagner. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Cilella, Murphy, Cuzzone, Tucker, Wagner, Patrick and President Bulthuis. There were no nays. Motion carried.

18. Adjournment.

Motion to adjourn was made by Trustee Patrick and seconded by Trustee Wagner. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 9:44 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next Meeting is Scheduled for May 10, 2021.

Agenda Item No: 6.b

Village Board of Trustees Agenda Item Report

Meeting Date: May 10, 2021
Submitted by: Admin Asst
Submitting Department: Village Board
Item Type: Bill Listing
Agenda Section: Consent Agenda

Subject:
Bill Listings for the Weeks of April 26, 2021 and May 3, 2021 in the amount of $652,031.87

Suggested Action:

Attachments:
2021-0426 CY21 Weekly Chk Report.pdf
2021-0503 CY21 Weekly Chk Report.pdf

VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees

at its Meeting on May 10, 2021

Covering weekly check runs dated for:

April 26, 2021/CY21 .... $485,685.45

1 of 1

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = "WF042621","042601"
Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
01.110050 UTILITY CASH CLEARING								
UTILITY BILLING REFUNDS	10-05270-01R	0	FIN CREDIT BAL; 439 N BIERMANN AVE	40.59	.00		042601	
UTILITY BILLING REFUNDS	10-07840-01R	0	FIN CREDIT BAL; 416 N ADDISON RD	77.41	.00		042601	
UTILITY BILLING REFUNDS	10-19380-02R1	0	FIN CREDIT BAL; 923 N HARVARD AVE	79.20	.00		042601	
UTILITY BILLING REFUNDS	11-04700-06R	0	FIN CREDIT BAL; 15 N CORNELL AVE	134.41	.00		042601	
UTILITY BILLING REFUNDS	12-00550-02R	0	FIN CREDIT BAL; 711 S MICHIGAN AVE	66.57	.00		042601	
UTILITY BILLING REFUNDS	12-02520-01R	0	FIN CREDIT BAL; 617 S YALE AVE	58.70	.00		042601	
UTILITY BILLING REFUNDS	12-10820-05R	0	FIN CREDIT BAL; 647 S VILLA AVE	46.30	.00		042601	
UTILITY BILLING REFUNDS	12-14800-00R-1	0	FIN CREDIT BAL; 712 S RIVERSIDE DR	78.00	.00		042601	
UTILITY BILLING REFUNDS	13-00170-01R	0	FIN CREDIT BAL; 515 S WISCONSIN AVE	101.28	.00		042601	
UTILITY BILLING REFUNDS	13-02230-02R1	0	FIN CREDIT BAL; 928 S MICHIGAN AVE	83.52	.00		042601	
UTILITY BILLING REFUNDS	13-04430-01R1	0	FIN CREDIT BAL; 1050 S LESLIE LN	58.92	.00		042601	
UTILITY BILLING REFUNDS	13-07570-01R1	0	FIN CREDIT BAL; 203 E JULIA DR	25.35	.00		042601	
UTILITY BILLING REFUNDS	13-10690-03A	0	FIN CREDIT BAL; 50 E VAN BUREN ST	150.00	.00		042601	
UTILITY BILLING REFUNDS	13-15430-05R	0	FIN CREDIT BAL; 597 E MADISON ST	109.40	.00		042601	
UTILITY BILLING REFUNDS	14-00250-00R	0	FIN CREDIT BAL; 621 E WILDWOOD AVE	35.27	.00		042601	
Total 01.110050 UTILITY CASH CLEARING:				1,144.92	.00			
Total :				1,144.92	.00			
Total CASH ALLOCATIONS FUND:				1,144.92	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.130204 GROUP INSURANCE REC								
BLUE CROSS BLUE SHIELD	MAY 2021	0	HEALTH INSURANCE; MAY 2021	26,661.29	.00		042601	
Total 10.130204 GROUP INSURANCE REC:				26,661.29	.00			
10.190515 DUE TO/FROM LIBRARY (BENEFITS)								
BLUE CROSS BLUE SHIELD	MAY 2021	0	HEALTH INSURANCE; MAY 2021	11,288.79	.00		042601	
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):				11,288.79	.00			
10.210508 ESCROW: P. W. PROJECTS								
ARHONTAS, MATTHEW	PRUU20-1220	0	PRKWY BOND RLS; 630 E VAN BUREN	1,200.00	.00		042601	
TIBERI, SALVATORE	PRUU20-1561	0	PRKWY BOND RLS; 24 E SUNSET	1,200.00	.00		042601	
Total 10.210508 ESCROW: P. W. PROJECTS:				2,400.00	.00			
10.210516 VISION SERVICE PLAN RESERVE								
VISION SERVICE PLAN	811817494	0	TOTAL ADMIN CHARGES; MARCH 2021	899.36	.00		042601	
VISION SERVICE PLAN	811817494	0	TOTAL CLAIMS CHRGS; MARCH 2021	1,801.35	.00		042601	
VISION SERVICE PLAN	811817494	0	MARCH 2021 ADJUSTMENT	5.83	.00		042601	
Total 10.210516 VISION SERVICE PLAN RESERVE:				2,706.54	.00			
10.43100 BUILDING PERMITS								
JAKUBOWSKI, STEVEN	PRDW21-252	0	REIMB OVERPAYMENT FOR PERMIT#PRDW	60.00	.00		042601	
LOGAN, JEFF	PRFW21-368	0	REIMB OVERPAYMENT FOR PERMIT#PRFW	30.00	.00		042601	
Total 10.43100 BUILDING PERMITS:				90.00	.00			
Total :				43,146.62	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.211 LEGAL SERVICES								
CLARITY ONE	HCMARCH2021	0	LEGAL SERVICES	1,875.00	.00		WF04262	
Total 10.511.00.211 LEGAL SERVICES:				1,875.00	.00			
10.511.00.212 LEGAL SERVICES-POLICE								
COUNTY COURT REPORTERS INC	129320	0	3.18.2021 ADJUDICATION	200.00	.00		WF04262	
Total 10.511.00.212 LEGAL SERVICES-POLICE:				200.00	.00			
10.511.00.230 PRINTING SERVICES								
DESIGNSPRING GROUP INC.	2684	0	SPRING 21 VM NEWSLETTER DESIGN	1,005.00	.00		WF04262	
Total 10.511.00.230 PRINTING SERVICES:				1,005.00	.00			
10.511.00.299 OTHER CONTRACTUAL SERVICES								
KEYCODE MEDIA	088386	0	VILLAGE BOARD BROADCASTING	9,898.00	.00		WF04262	
SUNCOM.TV	3638	0	BOARD MEETING PRODUCTION	425.00	.00		WF04262	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:				10,323.00	.00			
10.511.00.655 PLANNING & ZONING COMMISSION								
DUPAGE COUNTY RECORDER	173992	0	PUBLIC NOTICE PZ-21-0001	96.60	.00		WF04262	
Total 10.511.00.655 PLANNING & ZONING COMMISSION:				96.60	.00			
Total PUBLIC AFFAIRS:				13,499.60	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.00.299 OTHER CONTRACTUAL SERVICES								
COMCAST INTERNET	79933795 4/21	0	INTERNET SERVICE; 4/15-5/14/21	2,567.55	.00		042601	
COMCAST INTERNET	99697631 3/21	0	Phone Service; 3/15-4/14/21	2,546.43	.00		042601	
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:				5,113.98	.00			
10.512.00.303 DUES & PUBLICATIONS								
ICMA	MEMBERRENEW21	0	R.KEEHNER MEMBERSHIP DUES	1,400.00	.00		WF04262	
Total 10.512.00.303 DUES & PUBLICATIONS:				1,400.00	.00			
Total MANAGER:				6,513.98	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.514.00.270 MAINT OF OFFICE EQUIPMENT								
KONICA MINOLTA PREMIER FINANCE	439306341	0	LEASE CHARGES MARCH 2021	80.00	.00		WF04262	
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:				80.00	.00			
10.514.00.299 OTHER CONTRACTUAL SERVICES								
DUPAGE COUNTY RECORDER	40260312-40260326	0	540 E PARK RELEASE	12.00	.00		WF04262	
DUPAGE COUNTY RECORDER	40260312-40260326	0	540 E PARK RELEASE	12.00	.00		WF04262	
DUPAGE COUNTY RECORDER	40260312-40260326	0	540 E PARK RELEASE	12.00	.00		WF04262	
DUPAGE COUNTY RECORDER	40260312-40260326	0	540 E PARK RELEASE	11.00	.00		WF04262	
DUPAGE COUNTY RECORDER	40260312-40260326	0	633 N ADDISON RELEASE	11.00	.00		WF04262	
DUPAGE COUNTY RECORDER	40260312-40260326	0	217 S WISCONSIN LIEN	11.00	.00		WF04262	
DUPAGE COUNTY RECORDER	40260312-40260326	0	945 W NORTH UNIT F LIEN	11.00	.00		WF04262	
DUPAGE COUNTY RECORDER	40260312-40260326	0	407 N CHATHAM LIEN	11.00	.00		WF04262	
DUPAGE COUNTY RECORDER	40260312-40260326	0	2021 ZONING MAP	87.00	.00		WF04262	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				178.00	.00			
Total COMMUNITY DEVELOPMENT:				258.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	MAY 2021	0	HEALTH INSURANCE; MAY 2021	26,869.50	.00		042601	
Total 10.515.00.250 EMPLOYEE BENEFITS:				26,869.50	.00			
10.515.00.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00651440 4/21	0	COPIERS/PRINTERS LEASE; 5/5-6/4/21	2,043.00	.00		042601	
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:				2,043.00	.00			
Total CENTRAL SERVICES:				28,912.50	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0030170051 3/2021	0	21 W PLYMOUTH; 3/9-4/7/21	194.97	.00		042601	
COMMONWEALTH EDISON CO	1043074121 3/2021	0	JACKSON POND; 2/19-3/22/21	24.66	.00		042601	
COMMONWEALTH EDISON CO	9006703009 3/2021	0	SIREN; 3/8-4/6/21	29.14	.00		042601	
COMMONWEALTH EDISON CO	9006734022 3/2021	0	106 S. VILLA; 3/8-4/6/21	174.94	.00		042601	
Total 10.516.00.219 UTILITY - ELECTRIC:				423.71	.00			
10.516.00.220 UTILITY - GAS								
NICOR GAS	70-63-81-1000 3/2021	0	MUSEUM; 3/5-4/5/21	279.71	.00		042601	
NICOR GAS	88-56-65-5698 3/2021	0	100 S. VILLA AVE	195.91	.00		042601	
NICOR GAS	88-66-34-6936 3/2021	0	POLICE STN; 3/5-4/5/21	697.08	.00		042601	
Total 10.516.00.220 UTILITY - GAS:				1,172.70	.00			
10.516.00.299 OTHER CONTRACTUAL SERVICES								
ALLIED GARAGE DOOR INC	169486	0	FS81-SRVC CALL OHD REPAIR	396.69	.00		WF04262	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				396.69	.00			
Total BUILDINGS & GROUNDS:				1,993.10	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.517.00.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	8000258004 3/2021	0	METRA STN PARK LOT; 3/9-4/7/21	99.85	.00		042601	
Total 10.517.00.219 UTILITY - ELECTRIC:				99.85	.00			
10.517.00.220 UTILITY - GAS								
NICOR GAS	10-44-81-1000 3/2021	0	METRA STATION; 3/5-4/5/21	141.60	.00		042601	
Total 10.517.00.220 UTILITY - GAS:				141.60	.00			
Total COMMUTER PARKING LOT:				241.45	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.215 SHOP SERVICES								
CINTAS CORPORATION #344	4080894266	0	UNIFORM, TOWELS	47.30	.00		WF04262	
CINTAS CORPORATION #344	4081617409	0	MATS, UNIFORMS, TOWELS	57.30	.00		WF04262	
Total 10.518.00.215 SHOP SERVICES:				104.60	.00			
10.518.00.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	MAY 2021	0	HEALTH INSURANCE; MAY 2021	4,436.08	.00		042601	
Total 10.518.00.250 EMPLOYEE BENEFITS:				4,436.08	.00			
Total GARAGE:				4,540.68	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	MAY 2021	0	HEALTH INSURANCE; MAY 2021	79,624.44	.00		042601	
Total 10.520.01.250 EMPLOYEE BENEFITS:				79,624.44	.00			
Total POLICE:				79,624.44	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	MAY 2021	0	HEALTH INSURANCE; MAY 2021	4,143.14	.00		042601	
Total 10.521.01.250 EMPLOYEE BENEFITS:				4,143.14	.00			
10.521.22.299 OTHER CONTRACTUAL SERVICES								
AIR ONE EQUIPMENT INC	167299	0	STA 82 COMPRESSOR AIR QUALITY TEST	140.00	.00		WF04262	
AIR ONE EQUIPMENT INC	167300	0	STA 81 COMPRESSOR AIR QUALITY TEST	140.00	.00		WF04262	
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:				280.00	.00			
Total FIRE:				4,423.14	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	MAY 2021	0	HEALTH INSURANCE; MAY 2021	40,321.65	.00		042601	
Total 10.523.02.250 EMPLOYEE BENEFITS:				40,321.65	.00			
10.523.02.301 UNIFORMS								
O'HERRON CO INC, RAY	2102695-IN	0	POLO FOR PT JOHN BANKS	58.00	.00		WF04262	
Total 10.523.02.301 UNIFORMS:				58.00	.00			
Total AMBULANCE/PARAMEDIC:				40,379.65	.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	0001481029	0	TRASH & BRUSH REMOVAL	132,248.10	.00		WF04262	
Total 10.524.02.299 OTHER CONTRACTUAL SERVICES:				132,248.10	.00			
Total GARBAGE:				132,248.10	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	MAY 2021	0	HEALTH INSURANCE; MAY 2021	20,855.20	.00		042601	
Total 10.525.01.250 EMPLOYEE BENEFITS:				20,855.20	.00			
10.525.01.261 INSURANCE CLAIM LOSSES								
HOFFMAN, KIM	497 N CHATHAM	0	LAWNMOWER REIMB FROM SIGN BASE LEF	260.79	.00		042601	
Total 10.525.01.261 INSURANCE CLAIM LOSSES:				260.79	.00			
10.525.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00651440 4/21	0	COPIERS/PRINTERS LEASE; 5/5-6/4/21	139.93	.00		042601	
Total 10.525.01.270 MAINT OF OFFICE EQUIPMENT:				139.93	.00			
10.525.01.399 OTHER SUPPLIES								
VELASQUEZ, EDNA	35 W BELDEN	0	MAILBOX REIMB FROM SNOW PLOW DAMA	75.00	.00		042601	
Total 10.525.01.399 OTHER SUPPLIES:				75.00	.00			
10.525.25.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0179073093 3/2021	0	889 W NO STREETLGHTS; 3/9-4/7/21	45.95	.00		042601	
COMMONWEALTH EDISON CO	0969040060 3/2021	0	TRAFFIC SIGNALS; 3/10-4/8/21	590.30	.00		042601	
COMMONWEALTH EDISON CO	3779053023 3/2021	0	STREETLIGHTS 2; 3/8-4/6/21	31.52	.00		042601	
COMMONWEALTH EDISON CO	5763147089 3/2021	0	STREETLIGHTS 1; 3/3-4/1/21	75.23	.00		042601	
CONSTELLATION NEW ENERGY INC	8370458 3/2021	0	1 S CENTRAL AVE; 3/10-4/8/21	320.46	.00		042601	
CONSTELLATION NEW ENERGY INC	8370459 3/2021	0	0 E WISCONSIN AVE ; 2/22-3/23/21	430.71	.00		042601	
CONSTELLATION NEW ENERGY INC	8370460 3/2021	0	118 S VILLA AVE ; 3/10-4/8/21	33.85	.00		042601	
Total 10.525.25.219 UTILITY - ELECTRIC:				1,528.02	.00			
10.525.25.395 STREET SIGN MATERIALS								
TRAFFIC CONTROL & PROTECTION	106744	0	TELSPAR ANCHOR	650.00	.00		042601	
TRAFFIC CONTROL & PROTECTION	106745	0	TELSPAR POST AND ANCHOR	2,980.00	.00		042601	
Total 10.525.25.395 STREET SIGN MATERIALS:				3,630.00	.00			
Total STREET:				26,488.94	.00			
Total CORPORATE FUND:				382,270.20	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.205 POSTAGE								
POSTMASTER	04.2021	0	MTHLY SENIOR NEWSLETTER POSTAGE	300.00	.00		WF04262	
Total 35.502.01.205 POSTAGE:				300.00	.00			
35.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	MAY 2021	0	HEALTH INSURANCE; MAY 2021	15,582.76	.00		042601	
Total 35.502.01.250 EMPLOYEE BENEFITS:				15,582.76	.00			
35.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00651440 4/21	0	COPIERS/PRINTERS LEASE; 5/5-6/4/21	223.89	.00		042601	
GFC LEASING	I00651440 4/21	0	COPIERS/PRINTERS LEASE; 5/5-6/4/21	307.16	.00		042601	
Total 35.502.01.270 MAINT OF OFFICE EQUIPMENT:				531.05	.00			
35.502.01.299 OTHER CONTRACTUAL SERVICES								
GORDON FLESCH CO., INC	IN13280850	0	FEB ICC COPIER IMAGES	566.04	.00		WF04262	
Total 35.502.01.299 OTHER CONTRACTUAL SERVICES:				566.04	.00			
35.502.01.317 OFFICE SUPPLIES								
GARVEY'S OFFICE PRODUCTS	PINV2042842	0	ICC OFFICE SUPPLIES	17.12	.00		WF04262	
GARVEY'S OFFICE PRODUCTS	PINV2066508	0	ICC OFFICE SUPPLIES	89.53	.00		WF04262	
Total 35.502.01.317 OFFICE SUPPLIES:				106.65	.00			
35.502.16.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	8668740009 3/2021	0	TENNIS CRTS; 3/5-4/5/21	24.80	.00		042601	
COMMONWEALTH EDISON CO	9006778006 3/2021	0	LIONS FIELD; 3/8-4/9/21	121.38	.00		042601	
Total 35.502.16.219 UTILITY - ELECTRIC:				146.18	.00			
35.502.16.220 UTILITY - GAS								
NICOR GAS	45-01-72-1000 3/2021	0	ICC; 3/5-4/5/21	1,532.88	.00		042601	
Total 35.502.16.220 UTILITY - GAS:				1,532.88	.00			
35.502.36.281 RENTAL OF EQUIPMENT								
LRS HOLDINGS LLC	PS365511	0	JACKSON PORTABLE TOILET	4.46	.00		WF04262	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 35.502.36.281 RENTAL OF EQUIPMENT:				4.46	.00			
35.502.36.299 OTHER CONTRACTUAL SERVICES								
COACHFINDER.SOCCER, LLC	WINTER	0	CONTRACTUAL YTH SOCCER PROG.	367.50	.00		WF04262	
DUPAGE COUNTY HEALTH	JU 12121	0	MAR DCFS NURSE VISIT	100.00	.00		WF04262	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				467.50	.00			
35.502.36.311 PROGRAM SUPPLIES								
DUPAGE COUNTY HEALTH	IN0040231	0	CY21 ICC KITCHEN PERMIT	437.50	.00		WF04262	
Total 35.502.36.311 PROGRAM SUPPLIES:				437.50	.00			
Total GENERAL:				19,675.02	.00			
Total RECREATION FUND:				19,675.02	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0603100125 3/2021	0	TWIN LAKES; 2/25-3/26/21	118.07	.00		042601	
COMMONWEALTH EDISON CO	9006795007 3/2021	0	ROTARY PARK; 3/8-4/6/21	26.49	.00		042601	
Total 36.502.01.219 UTILITY - ELECTRIC:				144.56	.00			
36.502.01.220 UTILITY - GAS								
NICOR GAS	85-28-81-1000 3/2021	0	N TERR PARK; 3/8-4/6/21	128.36	.00		042601	
NICOR GAS	92-43-81-1000 3/2021	0	MAINT BLDG; 3/5-4/5/21	73.52	.00		042601	
Total 36.502.01.220 UTILITY - GAS:				201.88	.00			
36.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	MAY 2021	0	HEALTH INSURANCE; MAY 2021	15,737.83	.00		042601	
Total 36.502.01.250 EMPLOYEE BENEFITS:				15,737.83	.00			
36.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00651440 4/21	0	COPIERS/PRINTERS LEASE; 5/5-6/4/21	111.94	.00		042601	
Total 36.502.01.270 MAINT OF OFFICE EQUIPMENT:				111.94	.00			
36.502.02.325 GENERAL EQUIPMENT PARTS								
PIONEER MANUFACTURING CO	INV782831	0	PARTS FOR BALL MACHINE	38.90	.00		WF04262	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:				38.90	.00			
Total GENERAL:				16,235.11	.00			
Total PARKS FUND:				16,235.11	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
41.502.01.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	7748424005 3/2021	0	JEFF POOL; 3/9-4/7/21	580.75	.00		042601	
Total 41.502.01.219 UTILITY - ELECTRIC:				580.75	.00			
41.502.01.220 UTILITY - GAS								
NICOR GAS	32-27-30-1000 3/2021	0	JEFF POOL FLTR; 3/6-4/5/21	40.74	.00		042601	
NICOR GAS	79-11-72-1000 3/2021	0	JEFF POOL; 3/6-4/6/21	67.57	.00		042601	
Total 41.502.01.220 UTILITY - GAS:				108.31	.00			
41.502.02.311 PROGRAM SUPPLIES								
DUPAGE COUNTY HEALTH	IN0041471	0	CY21 SEASON POOL PERMIT	548.00	.00		WF04262	
Total 41.502.02.311 PROGRAM SUPPLIES:				548.00	.00			
Total GENERAL:				1,237.06	.00			
Total SWIMMING POOL FUND:				1,237.06	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	MAY 2021	0	HEALTH INSURANCE; MAY 2021	5,030.98	.00		042601	
Total 60.502.02.250 EMPLOYEE BENEFITS:				5,030.98	.00			
Total GENERAL:				5,030.98	.00			
Total STREET IMPROVEMENT FUND:				5,030.98	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	MAY 2021	0	HEALTH INSURANCE; MAY 2021	12,998.96	.00		042601	
Total 82.502.01.250 EMPLOYEE BENEFITS:				12,998.96	.00			
82.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00651440 4/21	0	COPIERS/PRINTERS LEASE; 5/5-6/4/21	139.93	.00		042601	
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:				139.93	.00			
82.502.01.299 OTHER CONTRACTUAL SERVICES								
COMCAST INTERNET	79933795 4/21	0	INTERNET SERVICE; 4/15-5/14/21	67.56	.00		042601	
COMCAST INTERNET	99697631 3/21	0	Phone Service; 3/15-4/14/21	67.01	.00		042601	
DUPAGE COUNTY RECORDER	40284359	0	W,S,G LIEN; 625 S GRANT	11.00	.00		042601	
DUPAGE COUNTY RECORDER	40284359	0	W,S,G LIEN; 340 W KENILWORTH	11.00	.00		042601	
DUPAGE COUNTY RECORDER	40284359	0	W,S,G LIEN; 446 N GERARD	12.00	.00		042601	
DUPAGE COUNTY RECORDER	40284359	0	W,S,G LIEN; 711 S MONTEREY	11.00	.00		042601	
DUPAGE COUNTY RECORDER	40284359	0	W,S,G LIEN; 131 S EUCLID	11.00	.00		042601	
DUPAGE COUNTY RECORDER	40284359	0	W,S,G LIEN; 404 N IOWA	11.00	.00		042601	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:				201.57	.00			
82.502.02.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0005158074 3/2021	0	520 N PRINCETON; 3/10-4/8/21	309.25	.00		042601	
COMMONWEALTH EDISON CO	0233060038 3/2021	0	CENTRAL PUMPING STN; 3/10-4/8/21	350.39	.00		042601	
COMMONWEALTH EDISON CO	6152211004 3/2021	0	WTR/SWR; 3/8-4/6/21	155.75	.00		042601	
COMMONWEALTH EDISON CO	6667072019 3/2021	0	WELL #2; 3/8-4/6/21	337.78	.00		042601	
DYNEGY ENERGY SERVICES	275283921041-3/21 3/202	0	CORNELL PUMP STN; 3/10-4/7/21	1,955.68	.00		042601	
Total 82.502.02.219 UTILITY - ELECTRIC:				3,108.85	.00			
82.502.02.220 UTILITY - GAS								
NICOR GAS	00-94-81-1000 3/2021	0	WTR/SWR; 3/5-4/5/21	327.22	.00		042601	
NICOR GAS	64-34-94-2602 3/2021	0	1260 S. CORNELL AVE.	135.19	.00		042601	
NICOR GAS	95-84-81-1000 3/2021	0	CENTRAL STN; 3/5-4/5/21	101.86	.00		042601	
Total 82.502.02.220 UTILITY - GAS:				564.27	.00			
82.502.02.299 OTHER CONTRACTUAL SERVICES								
LITGEN CONCRETE CUTTING &	201727	0	SAW CUT FOR NORTH AVE & YALE VALVE R	580.00	.00		042601	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:				580.00	.00			
82.502.02.354 WATER METERS								
CORE & MAIN	N952844	0	METER PARTS	1,311.60	.00		042601	
Total 82.502.02.354 WATER METERS:				1,311.60	.00			
82.502.02.399 OTHER SUPPLIES								
EH WACHS	INV188141	0	FILLER CAP FOR VALVE EXERCISE	88.85	.00		042601	
INDUSTRIAL LADDER & SUPPLY CO	900011	0	LADDER FOR UNDERGROUND CREW	247.34	.00		042601	
Total 82.502.02.399 OTHER SUPPLIES:				336.19	.00			
82.502.02.402 NON-CAPITAL OUTLAY								
HIGH PSI LTD	71043	0	PRESSURE WASHER	3,753.73	.00		042601	
Total 82.502.02.402 NON-CAPITAL OUTLAY:				3,753.73	.00			
Total GENERAL:				22,995.10	.00			
Total WATER SUPPLY FUND:				22,995.10	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	MAY 2021	0	HEALTH INSURANCE; MAY 2021	7,119.39	.00		042601	
Total 83.502.01.250 EMPLOYEE BENEFITS:				7,119.39	.00			
83.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00651440 4/21	0	COPIERS/PRINTERS LEASE; 5/5-6/4/21	139.93	.00		042601	
Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT:				139.93	.00			
83.502.01.299 OTHER CONTRACTUAL SERVICES								
COMCAST INTERNET	79933795 4/21	0	INTERNET SERVICE; 4/15-5/14/21	67.56	.00		042601	
COMCAST INTERNET	99697631 3/21	0	Phone Service; 3/15-4/14/21	67.01	.00		042601	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				134.57	.00			
83.502.02.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0007134036 3/2021	0	WESTLANDS LIFT STN; 3/10-4/8/21	32.11	.00		042601	
COMMONWEALTH EDISON CO	0045126092 3/2021	0	NORTH & YALE; 2/25-3/26/21	204.08	.00		042601	
COMMONWEALTH EDISON CO	0051086116 3/2021	0	900 N VILLA; 2/25-3/26/21	290.50	.00		042601	
COMMONWEALTH EDISON CO	0063015145 3/2021	0	S VILLA LIFT STN; 3/10-4/8/21	640.18	.00		042601	
COMMONWEALTH EDISON CO	0375103058 3/2021	0	RT 83 LIFT STN; 3/10-4/8/21	40.71	.00		042601	
COMMONWEALTH EDISON CO	0474090018 3/2021	0	YALE/RIDGE LIFT STN; 3/10-4/8/21	82.06	.00		042601	
DYNEGY ENERGY SERVICES	275283921041-3/21 3/202	0	WWFTF ; 3/10-4/7/21	1,722.48	.00		042601	
Total 83.502.02.219 UTILITY - ELECTRIC:				3,012.12	.00			
83.502.02.220 UTILITY - GAS								
NICOR GAS	29-10-59-0000 3/2021	0	WET WEATHER; 3/5-4/6/21	1,539.47	.00		042601	
NICOR GAS	51-80-10-1000 3/2021	0	NORTH&YALE LFT; 3/5-4/5/21	41.04	.00		042601	
NICOR GAS	55-97-17-4027 3/2021	0	NATH LIFT STN; 3/8-4/6/21	43.36	.00		042601	
NICOR GAS	61-80-10-1000 3/2021	0	GENERATOR STN; 3/6-4/3/21	62.05	.00		042601	
Total 83.502.02.220 UTILITY - GAS:				1,685.92	.00			
83.502.02.401 CAPITAL OUTLAY								
COOK, NATHAN	121 S ARDMORE	0	REIMB FOR CHECK VALVE INSTALLATION	962.50	.00		042601	
Total 83.502.02.401 CAPITAL OUTLAY:				962.50	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.04.694 IEPA LOAN REPAYMENTS								
ILLINOIS ENVIRONMENTAL	L17-4151 1ST	0	LOAN L17-4151 1ST INSTALL; ASTOR/MYRTL	24,042.63	.00		042601	
Total 83.502.04.694 IEPA LOAN REPAYMENTS:				24,042.63	.00			
Total GENERAL:				37,097.06	.00			
Total WASTEWATER FUND:				37,097.06	.00			
Grand Totals:				485,685.45	.00			

	Amount Paid
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	1,144.92
CORPORATE FUND	
Total CORPORATE FUND:	382,270.20
RECREATION FUND	
Total RECREATION FUND:	19,675.02
PARKS FUND	
Total PARKS FUND:	16,235.11
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	1,237.06
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	5,030.98
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	22,995.10
WASTEWATER FUND	
Total WASTEWATER FUND:	37,097.06
Grand Totals:	485,685.45

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

DATE 4-23-21

APPROVED BY RJ Keehner, Jr.
Marlene Achelil

VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees

at its Meeting on May 10, 2021

Covering weekly check runs dated for:

May 3, 2021/CY21.................... $166,346.42

1 of 1

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = "WF050321","050301","050321","042701"
Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
01.110050 UTILITY CASH CLEARING								
ADERHOLT, JOSH	130190001	0	UB CREDIT BALANCE REFUND; 223 W ADAM	156.80	.00		050301	
Total 01.110050 UTILITY CASH CLEARING:				156.80	.00			
Total :				156.80	.00			
Total CASH ALLOCATIONS FUND:				156.80	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.210516 VISION SERVICE PLAN RESERVE								
VISION SERVICE PLAN	MARCH 2021-1	0	MARCH 2021 ADJUSTMENT	5.83	.00		050301	
VISION SERVICE PLAN	MARCH 2021-1	0	TOTAL ADMIN CHARGES; MARCH 2021	899.36	.00		050301	
VISION SERVICE PLAN	MARCH 2021-1	0	TOTAL CLAIMS CHRGS; MARCH 2021	748.50	.00		050301	
Total 10.210516 VISION SERVICE PLAN RESERVE:				1,653.69	.00			
Total :				1,653.69	.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	67748-1	0	SENIOR CAB RIDES; MARCH 2021	71.60	.00		050301	
Total 10.511.00.206 SENIOR CITIZEN CAB SUBSIDY:				71.60	.00			
10.511.00.211 LEGAL SERVICES								
CLARK BAIRD SMITH LLP	13785	0	LEGAL - LABOR/UNION	82.50	.00		WF05032	
GARDINER KOCH WEISBERG	3044	0	LEGAL SVCS - GENERAL	308.00	.00		WF05032	
ORR & ASSOC, KATHLEEN FIELD	16480	0	LEGAL SERVICES	7,029.00	.00		WF05032	
OTTOSEN DINOLFO	134326	0	LEGAL SERVICES	2,444.50	.00		WF05032	
ROBBINS SCHWARTZ	883199	0	LEGAL SERVICES - 48 E. KENILWORTH	1,125.00	.00		WF05032	
Total 10.511.00.211 LEGAL SERVICES:				10,989.00	.00			
10.511.00.212 LEGAL SERVICES-POLICE								
BROWN, JANET	4.15.21 HEARING	0	COURT REPORTING 4.15.21	200.00	.00		WF05032	
RAINES, SHAWNTE M	21-04	0	ADJUDICATORY HEARINGS 4.2021	540.00	.00		WF05032	
Total 10.511.00.212 LEGAL SERVICES-POLICE:				740.00	.00			
10.511.00.230 PRINTING SERVICES								
HAGG PRESS INC	113080	0	VILLAGE MATTERS PRINTING APRIL 2021	351.00	.00		WF05032	
Total 10.511.00.230 PRINTING SERVICES:				351.00	.00			
10.511.00.299 OTHER CONTRACTUAL SERVICES								
CLARITY ONE	APRILCO.4.2021	0	LEGAL SERVICES	1,656.25	.00		WF05032	
MUNICIPAL CODE CORPORATION	00356444	0	MUNICIPAL CODE CODIFICATION	144.63	.00		WF05032	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:				1,800.88	.00			
Total PUBLIC AFFAIRS:				13,952.48	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.00.299 OTHER CONTRACTUAL SERVICES								
KEEHNER JR, RICH	RK APRIL 2021	0	PERS PHONE REIMB; APRIL 2021	35.89	.00		WF05032	
KEEHNER JR, RICH	RK APRIL 2021	0	PHONE USAGE REIMB; APRIL 2021	40.00	.00		WF05032	
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:				75.89	.00			
10.512.01.270 MAINT OF OFFICE EQUIPMENT								
PROCOM ENTERPRISES LTD	0000751537	0	DOOR SECURITY SYS UPGRADE	5,501.50	.00		WF05032	
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:				5,501.50	.00			
10.512.01.299 OTHER CONTRACTUAL SERVICES								
CURRENT TECHNOLOGIES CORP	726464	0	IT CONSULTANT	116.25	.00		WF05032	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				116.25	.00			
Total MANAGER:				5,693.64	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.513.00.299 OTHER CONTRACTUAL SERVICES								
CONNECT SEARCH LLC	S1025730	0	TEMPORARY STAFF SERVICES	1,320.00	.00		050301	
CONNECT SEARCH LLC	S1026011	0	TEMPORARY STAFF SERVICES	1,320.00	.00		050301	
CONNECT SEARCH LLC	S1026286	0	TEMPORARY STAFF SERVICES	1,320.00	.00		050301	
CONNECT SEARCH LLC	S1026584	0	TEMPORARY STAFF SERVICES	1,056.00	.00		050301	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				5,016.00	.00			
10.513.00.317 OFFICE SUPPLIES								
AMERICAN PRINTING TECHNOLOGIE	2760	0	UTILITY BILL ENVELOPES	1,728.69	.00		050301	
Total 10.513.00.317 OFFICE SUPPLIES:				1,728.69	.00			
Total FINANCE:				6,744.69	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.514.00.299 OTHER CONTRACTUAL SERVICES								
B & F CONSTRUCTION CODE SERVIC	14216	0	MARCH INSPECTIONS 2021	227.20	.00		WF05032	
DUPAGE COUNTY RECORDER	40284350	0	444 HOLLY RELEASE	11.00	.00		WF05032	
DUPAGE COUNTY RECORDER	40284350	0	713 ADDISON RELEASE	11.00	.00		WF05032	
ROBBINS SCHWARTZ	884934	0	LEGAL SERVICES - 48 KENILWORTH DEMO	1,620.00	.00		WF05032	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				1,869.20	.00			
10.514.00.301 UNIFORMS								
ANDERSON, DANITA	MAY 2021	0	CY21 UNIFORM ALLOWANCE	450.00	.00		050301	
GUIMOND, LORI	MAY 2021	0	CY21 UNIFORM ALLOWANCE	450.00	.00		050301	
VOGT, MICK	MAY 2021	0	CY21 UNIFORM ALLOWANCE	450.00	.00		050301	
Total 10.514.00.301 UNIFORMS:				1,350.00	.00			
Total COMMUNITY DEVELOPMENT:				3,219.20	.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	N8839212	0	QRTLY PSTG MACH RENTAL; 05/24-08/23/21	609.97	.00		050301	
Total 10.515.00.281 RENTAL OF EQUIPMENT:				609.97	.00			
Total CENTRAL SERVICES:				609.97	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.299 OTHER CONTRACTUAL SERVICES								
INNOVATIVE BOILER SYSTEMS, INC	20-7435	0	PW BOILER'S DOOR	1,356.29	.00		WF05032	
JOHNSON CONTROLS SECURITY SOL	35749996	0	VH WIRELESS FIRE ALARM MONITORING	173.35	.00		WF05032	
JOHNSON CONTROLS SECURITY SOL	35749997	0	MUSEUM WIRELESS FIRE ALARM	173.35	.00		WF05032	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				1,702.99	.00			
10.516.00.301 UNIFORMS								
OLSEN, JAMES	May 2021	0	CY21 Uniform Allowance	450.00	.00		042701	
Total 10.516.00.301 UNIFORMS:				450.00	.00			
Total BUILDINGS & GROUNDS:				2,152.99	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.301 UNIFORMS								
CZARNECKI, PAUL	May 2021	0	CY21 Boot,Coat Allowance	275.00	.00		042701	
FRIERI, MATT	May 2021	0	CY21 Boot,Coat Allowance	275.00	.00		042701	
MORICLE, TIMOTHY S.	May 2021	0	CY21 Boot,Coat Allowance	275.00	.00		042701	
Total 10.518.00.301 UNIFORMS:				825.00	.00			
Total GARAGE:				825.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.519.00.301 UNIFORMS								
VOSKRESENSKI, VASSILI	MAY 2021	0	CY21 Uniform Allowance	450.00	.00		050301	
Total 10.519.00.301 UNIFORMS:				450.00	.00			
Total ENGINEERING:				450.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.299 OTHER CONTRACTUAL SERVICES								
ON TARGET ADC INC	7031	0	SCIENTIFIC WILDLIFE MGMT FEES	1,000.00	.00		WF05032	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				1,000.00	.00			
10.520.01.301 UNIFORMS								
RIVAS, MICHAEL	MAY 2021	0	CY21 UNIFORM ALLOWANCE	1,500.00	.00		050301	
Total 10.520.01.301 UNIFORMS:				1,500.00	.00			
10.520.07.301 UNIFORMS								
RUNGE, JEFF	MAY 2021	0	CY21 UNIFORM ALLOWANCE	1,000.00	.00		050301	
Total 10.520.07.301 UNIFORMS:				1,000.00	.00			
10.520.08.301 UNIFORMS								
BLAKE, ANTHONY	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
GIAMMARINO, DONALD	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
HAIMANN, ERIC	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
KUBISH, TODD	MAY 2021	0	CY21 UNIFORM ALLOWANCE	1,000.00	.00		050301	
LANDA, JESUS	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
Total 10.520.08.301 UNIFORMS:				4,600.00	.00			
10.520.09.301 UNIFORMS								
BANASZEWSKI, BART	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
BASTIAN, JOSEPH	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
BEKTESHI, ILIR	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
BORYK, RICHARD	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
BREGMAN, SONIA	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
BURKE, PATRICK	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
CAMPOS, DENNIS	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
CIHAK, JAMES	MAY 2021	0	CY21 UNIFORM ALLOWANCE	1,000.00	.00		050301	
CRUZ, CARLOS	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
DOYLE, JOHN	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
EASTON, LOUIS	MAY 2021	0	CY21 UNIFORM ALLOWANCE	1,000.00	.00		050301	
FRAKES, CONNOR	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
GAROFALO, GIOVANNI	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
GONZALEZ, ELIZABETH	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
HALL, BRITTANY	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
HRUBY, BRYAN	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
JARZEMBOWSKI, JOSEPH	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
KITCHING, KORDELL	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
KRUPICZOWICZ, JAMES	MAY 2021	0	CY21 UNIFORM ALLOWANCE	1,000.00	.00		050301	
LAY, STEVEN	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
LYONS, PATRICK	MAY 2021	0	CY21 UNIFORM ALLOWANCE	450.00	.00		050301	
MCCANN, DANIEL	MAY 2021	0	CY21 UNIFORM ALLOWANCE	1,000.00	.00		050301	
PAGAN, JOSE	MAY 2021	0	CY21 UNIFORM ALLOWANCE	1,000.00	.00		050301	
PEREZ, ERNESTO	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
PERKINS, ANTHONY	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
POLLACK, KEVIN	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
ROL VEL RUL, MATEUSZ	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
SCHULTZ, DANIEL	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
ST. CLAIR, NATHAN	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
SVARA, JAMES	MAY 2021	0	CY21 UNIFORM ALLOWANCE	1,000.00	.00		050301	
TEMESVARY, BRADON	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
WALSH, TIMOTHY	MAY 2021	0	CY21 UNIFORM ALLOWANCE	1,000.00	.00		050301	
WHITCHELO, AARON	MAY 2021	0	CY21 UNIFORM ALLOWANCE	900.00	.00		050301	
Total 10.520.09.301 UNIFORMS:				29,950.00	.00			
Total POLICE:				38,050.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.301 UNIFORMS								
RAKOSNIK, RON	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
STAPLETON, STEVEN	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
Total 10.521.01.301 UNIFORMS:				1,000.00	.00			
Total FIRE:				1,000.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.301 UNIFORMS								
BICKLEY, JAMES	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
BLASKOVICH, ERIC	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
BROWN, JEFF	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
BRZEZOWSKI, RON	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
CHARAPATA, KENNETH	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
CLAIRARDIN, BLAISE	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
EASTON, DENISE	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
FILLIPP,ANDY	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
FURTAK, JACOB	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
GILLILAND, CHRIS	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
GONZALEZ, STEVEN	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
GUTZMER, TODD	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
KASPERSKI, KELLI	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
LYONS, STEVE	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
MITSUKA, BRANDON	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
MORRICE, BRIAN	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
REPOSH, FRANK	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
RICHARDSON, DAVID	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
RZESZUT, JOHN	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
SAUTER, MATTHEW	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
SPARGER, JEFFREY	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
TENERELLI, MICHAEL	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
WILLHOIT, JEFFREY	MAY 2021	0	CY21 UNIFORM ALLOWANCE	500.00	.00		050301	
Total 10.523.02.301 UNIFORMS:				11,500.00	.00			
Total AMBULANCE/PARAMEDIC:				11,500.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.301 UNIFORMS								
FERGUSON, JEREME	MAY 2021	0	CY21 Uniform Allowance	450.00	.00		050321	
GUERRERO, FERNANDO	MAY 2021	0	CY21 Uniform Allowance	450.00	.00		050321	
PETRANCOSTA, JOSEPH	MAY 2021	0	CY21 Uniform Allowance	450.00	.00		050321	
SALERNO, RICHARD	MAY 2021	0	CY21 Uniform Allowance	450.00	.00		050301	
SCHEITLER, RODERICK	MAY 2021	0	CY21 Uniform Allowance	450.00	.00		050321	
SCHLEINZER, GLENN	MAY 2021	0	CY21 Uniform Allowance	450.00	.00		050321	
WATER TECHNOLOGY INC	MAY 2020	0	CY21 Uniform Allowance	450.00	.00		042701	
YOUNG, JASON	MAY 2021	0	CY21 Uniform Allowance	450.00	.00		050321	
Total 10.525.01.301 UNIFORMS:				3,600.00	.00			
Total STREET:				3,600.00	.00			
Total CORPORATE FUND:				89,451.66	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
26.502.01.299 OTHER CONTRACTUAL SERVICES								
ORR & ASSOC, KATHLEEN FIELD	16480	0	LEGAL SERVICES - TIF 6 N. ARDMORE	407.00	.00		WF05032	
Total 26.502.01.299 OTHER CONTRACTUAL SERVICES:				407.00	.00			
Total GENERAL:				407.00	.00			
Total TIF 6 FUND-NO ARDMORE/VERMONT:				407.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
29.502.01.299 OTHER CONTRACTUAL SERVICES								
GARDINER KOCH WEISBERG	3045	0	LEGAL SERVICES - N. AVE TIF	951.00	.00		WF05032	
Total 29.502.01.299 OTHER CONTRACTUAL SERVICES:				951.00	.00			
Total GENERAL ADMINSTRATION:				951.00	.00			
Total TIF 3 FUND - NORTH AVENUE:				951.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.16.299 OTHER CONTRACTUAL SERVICES								
JOHNSON CONTROLS SECURITY SOL	35749995	0	ICC WIRELESS FIRE ALARM MONITORING	173.35	.00		WF05032	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:				173.35	.00			
Total GENERAL:				173.35	.00			
Total RECREATION FUND:				173.35	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.301 UNIFORMS								
ALVAREZ, ALEJANDRO	May 2021	0	CY21 Uniform Allowance	450.00	.00		042701	
LANDGREBE, ERIC	May 2021	0	CY21 Uniform Allowance	450.00	.00		042701	
MAGNUSSEN, PETER	May 2021	0	CY21 Uniform Allowance	450.00	.00		042701	
MANTUCCA, RICK	May 2021	0	CY21 Uniform Allowance	450.00	.00		042701	
REYNOSO, GERMAN	May 2021	0	CY21 Uniform Allowance	450.00	.00		042701	
REYNOSO, LUIS	May 2021	0	CY21 Uniform Allowance	450.00	.00		042701	
REYNOSO, MIGUEL	May 2021	0	CY21 Uniform Allowance	450.00	.00		042701	
SAMANIEGO, MARIO	May 2021	0	CY21 Uniform Allowance	450.00	.00		042701	
Total 36.502.01.301 UNIFORMS:				3,600.00	.00			
Total GENERAL:				3,600.00	.00			
Total PARKS FUND:				3,600.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
41.502.03.302 CHEMICALS								
AQUA PURE ENTERPRISES INC	0134569-IN	0	POOL CHLORINE SUPPLIES	9,497.36	.00		WF05032	
Total 41.502.03.302 CHEMICALS:				9,497.36	.00			
Total GENERAL:				9,497.36	.00			
Total SWIMMING POOL FUND:				9,497.36	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.299 OTHER CONTRACTUAL SERVICES								
GOVTEMPSUSA LLC	3717048	0	CONTRACTED ENGINEER; 4/11/21 & 4/18/21	2,240.00	.00		050301	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				2,240.00	.00			
60.502.02.301 UNIFORMS								
MANTELS, KEVIN	MAY 2021	0	CY21 Uniform Allowance	450.00	.00		050301	
WYMAN, JACK	MAY 2021	0	CY21 Uniform Allowance	450.00	.00		050301	
Total 60.502.02.301 UNIFORMS:				900.00	.00			
Total GENERAL:				3,140.00	.00			
Total STREET IMPROVEMENT FUND:				3,140.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
65.502.02.299 OTHER CONTRACTUAL SERVICES								
GOVERNMENT LEASING AND	440916153	0	TRUCK/AMBULANCE EQUIP LEASE (FINAL P	47,806.05	.00		050301	
Total 65.502.02.299 OTHER CONTRACTUAL SERVICES:				47,806.05	.00			
Total GENERAL:				47,806.05	.00			
Total EQUIPMENT REPLACEMENT FUND:				47,806.05	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
68.502.02.201 LEGAL NOTICES								
PADDOCK PUBLICATIONS	176958	0	PUBLIC NOTICE 4562023	105.80	.00		050301	
Total 68.502.02.201 LEGAL NOTICES:				105.80	.00			
Total GENERAL:				105.80	.00			
Total STORMWATER BUYOUT FUND:				105.80	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.301 UNIFORMS								
AVELAR, MIKE	MAY 2021	0	CY21 Uniform Allowance	450.00	.00		050321	
BENES, GEORGE	MAY 2021	0	CY21 Uniform Allowance	225.00	.00		050321	
DEEKE, JEFF	MAY 2021	0	CY21 Uniform Allowance	450.00	.00		050321	
HESSEL, DALE	MAY 2021	0	CY21 Uniform Allowance	450.00	.00		050321	
JESSEN, DENNIS	MAY 2021	0	CY21 Uniform Allowance	450.00	.00		050321	
PILLAR, KENNETH	MAY 2021	0	CY21 Uniform Allowance	450.00	.00		050321	
VENCHUS, THOMAS	MAY 2021	0	CY21 Uniform Allowance	450.00	.00		050321	
Total 82.502.01.301 UNIFORMS:				2,925.00	.00			
Total GENERAL:				2,925.00	.00			
Total WATER SUPPLY FUND:				2,925.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.299 OTHER CONTRACTUAL SERVICES								
CONNECT SEARCH LLC	S1025793	0	TEMPORARY STAFF SERVICES	1,221.00	.00		050301	
CONNECT SEARCH LLC	S1026078	0	TEMPORARY STAFF SERVICES	1,320.00	.00		050301	
CONNECT SEARCH LLC	S1026353	0	TEMPORARY STAFF SERVICES	1,320.00	.00		050301	
CONNECT SEARCH LLC	S1026653	0	TEMPORARY STAFF SERVICES	1,320.00	.00		050301	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				5,181.00	.00			
83.502.01.301 UNIFORMS								
BENES, GEORGE	MAY 2021	0	CY21 Uniform Allowance	225.00	.00		050321	
COULTER, DANIEL	MAY 2021	0	CY21 Uniform Allowance	450.00	.00		050321	
HEIDEN, ALEX	MAY 2021	0	CY21 Uniform Allowance	450.00	.00		050321	
KUBA, DAVID	MAY 2021	0	CY21 Uniform Allowance	450.00	.00		050321	
PRO PRODUCTIONS	MAY 2020	0	CY21 Uniform Allowance	450.00	.00		042701	
SCHAEDEL, THOMAS	MAY 2021	0	CY21 Uniform Allowance	450.00	.00		050321	
VECCHIONE, DOMINICK	MAY 2021	0	CY21 Uniform Allowance	450.00	.00		050321	
Total 83.502.01.301 UNIFORMS:				2,925.00	.00			
83.502.02.299 OTHER CONTRACTUAL SERVICES								
B & F CONSTRUCTION CODE SERVIC	14216	0	MARCH INI INSPECTIONS 2021	26.40	.00		WF05032	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:				26.40	.00			
Total GENERAL:				8,132.40	.00			
Total WASTEWATER FUND:				8,132.40	.00			
Grand Totals:				166,346.42	.00			

	Amount Paid
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	156.80
CORPORATE FUND	
Total CORPORATE FUND:	89,451.66
TIF 6 FUND-NO ARDMORE/VERMONT	
Total TIF 6 FUND-NO ARDMORE/VERMONT:	407.00
TIF 3 FUND - NORTH AVENUE	
Total TIF 3 FUND - NORTH AVENUE:	951.00
RECREATION FUND	
Total RECREATION FUND:	173.35
PARKS FUND	
Total PARKS FUND:	3,600.00
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	9,497.36
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	3,140.00
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	47,806.05
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	105.80
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	2,925.00

	Amount Paid
WASTEWATER FUND	
Total WASTEWATER FUND:	8,132.40
Grand Totals:	166,346.42

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

DATE 4-30-2021 APPROVED BY Marlene Scheidel

Report Criteria:
- Invoices with totals above $0 included.
- Paid and unpaid invoices included.
- Invoice Detail.Adjustmentid = {IS NULL}
- Invoice.Batch = "WF050321","050301","050321","042701"

Agenda Item No: 12.a

Village Board of Trustees Agenda Item Report

Meeting Date: May 10, 2021
Submitted by: Michael Guerra
Submitting Department: Public Works
Item Type: Proclamations
Agenda Section: Proclamations

Subject:
Proclamation of National Public Works Week May 16th-23rd, 2021

Suggested Action:

Attachments:
National Public Works Week May 16-23.docx

PROCLAMATION FOR

NATIONAL PUBLIC WORKS WEEK

May 16 – 23, 2021

WHEREAS, public works professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life, and well-being of the people of Villa Park and,

WHEREAS, these infrastructures, facilities, and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders, and children in Villa Park to gain knowledge of and to maintain ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2021 marks the 61st annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association, be it now,

NOW, THEREFORE, I, NICK CUZZONE, VILLAGE PRESIDENT of VILLA PARK, do hereby proclaim the week May 16 – 23, 2021, as National Public Works Week in Villa Park.

FURTHER, I urge all citizens to join with representatives of the American Public Works Association/Canadian Public Works Association and government agencies in activities, events, and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.

Dated this 10th day of May 2021.

____

Village President

ATTEST:

____

Village Clerk

Agenda Item No: 13.a

Village Board of Trustees Agenda Item Report

Meeting Date: May 10, 2021
Submitted by: Vassili Voskresenski
Submitting Department: Public Works
Item Type: Ordinances
Agenda Section: Ordinances

Subject:
Ordinance of the Village of Villa Park, DuPage County, Illinois, granting a variation pursuant to Article IX Section 15-73.A.1 of the DuPage County Stormwater and Flood Plain Ordinance

Suggested Action:
DuPage School District 45 proposes to construct an Early Childhood Center on the Jackson Middle School property located at 301 West Jackson Street. Stormwater runoff associated with this new center is required to be detained. Stormwater detention will be provided in the Village-maintained regional flood control facility in the Jackson Middle School area. To preserve the functionality of the regional flood control facility the discharge cannot be further restricted. Therefore, the required allowable release rate for the stormwater detention volume associated with the new Early Childhood Center cannot be achieved, and a variance from the requirements of Article IX, Section 15-73.A.1 of the DuPage County Stormwater and Floodplain Ordinance is needed. Staff recommends approval of this ordinance.

Attachments:
Jackson W 0301 - Stormwater Variance - 05-10-21 - Memo.pdf
ORD - 301 E. Jackson Storm.doc
Exhibit A.pdf
Exhibit B.pdf

Departmental Correspondence

Date: 05/10/2021

To: Rich Keehner, Village Manager

From:

RE: Ordinance of the Village of Villa Park, DuPage County, Illinois, granting a variation pursuant to Article IX Section 15-73.A.1 of the DuPage County Stormwater and Flood Plain Ordinance

---

DuPage School District 45 proposes to construct an Early Childhood Center on the Jackson Middle School property located at 301 West Jackson Street. Stormwater detention associated with this development is required. The developer proposes to provide 200% of the required stormwater detention volume in the Village –maintained regional flood control facility. However, to preserve the functionality of the regional flood control facility, the required allowable release rate for the stormwater detention volume provided for the Early Childhood Center development cannot be achieved. Therefore, a variance from the requirements of Article IX, Section 15-73.A.1 of the DuPage County Stormwater and Floodplain Ordinance is needed.

The Village of Villa Park Stormwater Oversite Committee held a public hearing to discuss the variance request on May 3rd, 2021. The Committee recommended the approval of the variance. The DuPage County Stormwater Management Committee had no objections to the variance request at the meeting held on May 4th, 2021.

RECOMMENDATION

Public Works staff recommends adoption of the ordinance approving requested variation.

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

ORDINANCE NO. ________________

ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, GRANTING A VARIATION PURSUANT TO ARTICLE IX SECTION 15-73.A.1 OF THE DUPAGE COUNTYWIDE STORMWATER AND FLOOD PLAN ORDINANCE

WHEREAS, the Village of Villa Park is a municipal corporation duly organized and existing under the laws of the State of Illinois; and

WHEREAS, the DuPage School District 45 wishes to undertake certain improvements at Jackson Middle School located at 301 West Jackson Street; and

WHEREAS, certain provision of the DuPage Countywide Stormwater and Flood Plain Ordinance would prevent School District 45 from completing these improvements unless a variance to this provision is obtained; and

WHEREAS, the School District 45, as the applicant, has filed an application requesting a variation from Article IX Section 15-73.A.1 of the DuPage Countywide Stormwater and Flood Plain Ordinance, which the Village of Villa Park has incorporated by reference in Appendix D of the Villa Park Municipal Code, regarding the allowable release rate requirements; and

WHEREAS, all public hearings required to be held by the Villa Park Stormwater Oversight Committee took place pursuant to proper legal notice; and

WHEREAS, the Villa Park Stormwater Oversight Committee has recommended that the variance be granted; and

WHEREAS, the President and Board of Trustees of the Village of Villa Park concur with the recommendation of the Stormwater Oversight Committee for the variation with conditions and restrictions; and

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 provisions of this Ordinance shall apply only to the land legally described in this Section, the legal description being as follows:

THE NORTH 3/4 OF THE EAST 1/2 OF LOT 7 AND THE NORTH 3/4 OF THE EAST 10 ACRES OF THE WEST 1/2 OF LOT 7 IN THE PLAT OF SCHOOL LANDS IN SECTION

16, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

Commonly known as Jackson Middle School, 301 West Jackson Street, Villa Park, Illinois.

Section 2: The variation from the allowable release requirements as set forth in Article IX, Section 15-73.A.1 of the DuPage Countywide Stormwater and Flood Plain Ordinance is hereby granted pursuant to Article XVI thereof, said Ordinance having been incorporated into the Village of VillaPark has Municipal Code by reference in Appendix D.

The forgoing variation is granted subject to the applicant's construction of the stormwater management improvements in accordance with the plans and specifications prepared by Eriksson Engineering Associates, Ltd., dated 01/26/2021; and submitted with the application and on file with the Village.

Section 3: That as to the variations granted herein, the President and the Board of Trustees of the Village of Villa Park make the following findings of fact regarding such variation:

1. Granting the variance shall not alter the essential character of the area involved, including existing stream uses;
2. Carrying out the strict letter of the provisions of this Ordinance or the Waiver Community Ordinance would create an undue or particular hardship or difficulty on a specific development or owner;
3. The relief requested is the minimum necessary, and there are no means other than the requested variance by which the alleged hardship can be avoided or remedied to a degree sufficient to permit the reasonable continuation of the development;
4. The applicant's circumstances are unique and do not represent a general condition or problem;
5. The subject development is exceptional as compared to other developments subject to the same provision;
6. When a variance request involves standards for wetlands and floodplains, the development proposed for wetland and floodplain could not be constructed if it were limited to areas outside the wetland or floodplain.

7. The proposed development will otherwise meet all applicable provisions of the DuPage County Stormwater and Flood Plain Ordinance.

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

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

PASSED AND APPROVED THIS ____________ DAY OF _________________, 2021.

VILLAGE OF VILLA PARK

____
President, Village of Villa Park

ATTEST:

____
Clerk, Village of Villa Park

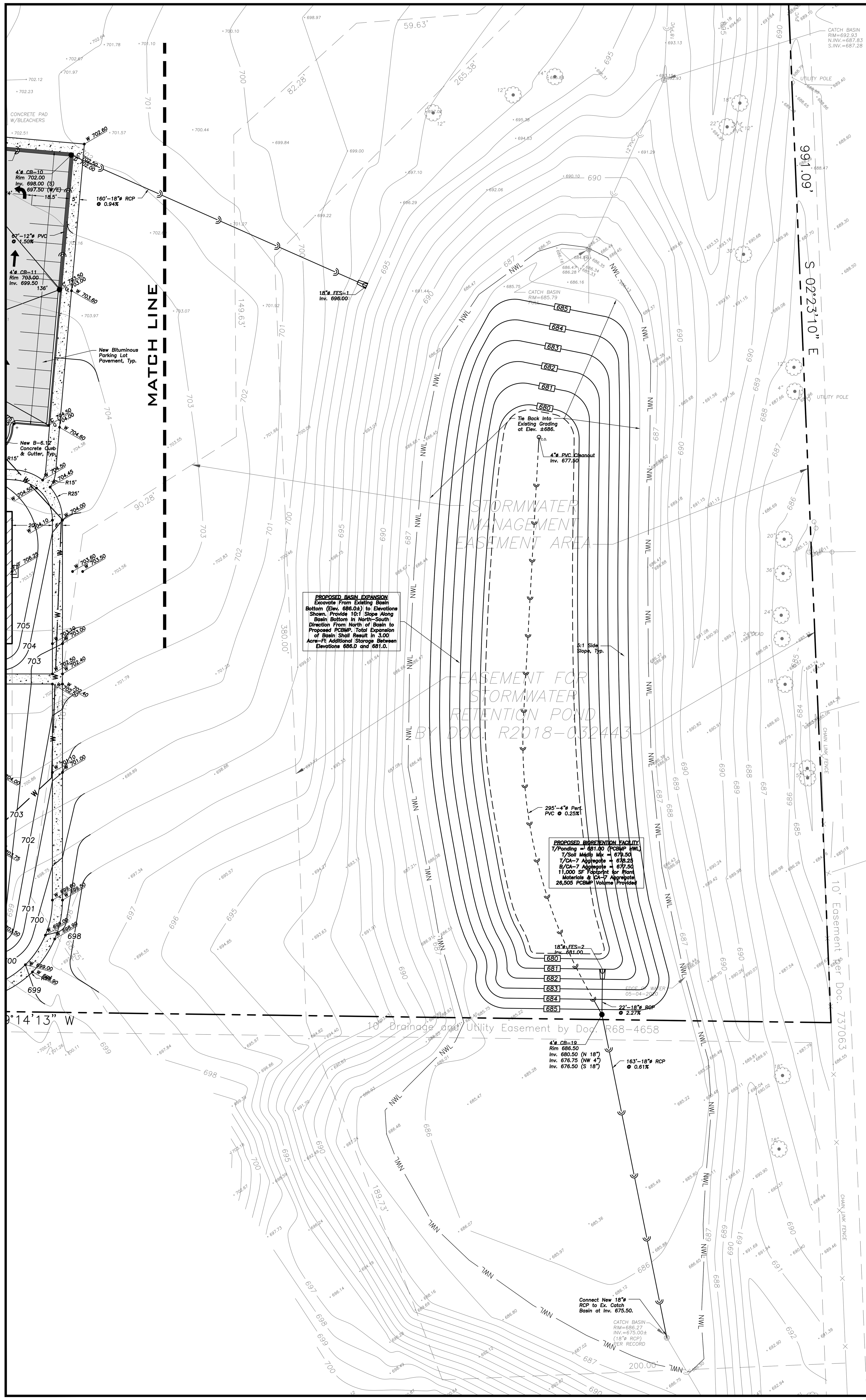
ADOPTED this ____________ DAY OF _________________, 2021, pursuant to a roll call vote as follows:

AYES:____

NAYS:____

ABSENT:____

ABSTAINING:____



N

30 0 30 60 90

Scale: 1"=30'

LEGEND

EXISTING | PROPOSED

- Manhole
- Catch Basin
- Inlet
- Area Drain
- Clean Out
- Flared End Section
- Storm Sewer
- Sanitary Sewer
- Combined Sewer
- Water Main
- Gas Line
- Overhead Wires
- Electrical Cable (Buried)
- Telephone Line
- Fire Hydrant
- Valve Vault
- Buffalo Box
- Downspout
- Bollard
- Gas Valve
- Gas Meter
- Electric Meter
- ComEd Manhole
- Hand Hole
- Light Pole
- Light Pole w/ Mast Arm
- Utility Pole
- Telephone Pedestal
- Telephone Manhole
- Sign
- Fence
- Accessible Parking Stall
- Curb & Gutter
- Depressed Curb
- Curb Elevation — x C 782.50 | C 782.50
- Gutter Elevation — x G 782.00 | G 782.00
- Pavement Elevation — x P 783.25 | P 783.25
- Sidewalk Elevation — x W 782.10 | W 782.10
- Ground Elevation — x 784.0 | x 784.0
- Top of Retaining Wall Elevation — x T/W 785.20 | T/W 785.20
- Swale
- Contour Line — 781 | 781
- Deciduous Tree
- Coniferous Tree
- Brushline
- Tree Protection Fencing at Drip Line

GENERAL NOTES

1. The Location of Existing Underground Utilities, Such As Watermains, Sewers, Gas Lines, Etc., As Shown On The Plans, Has Been Determined From The Best Available Information and Is Given For The Convenience of The Contractor. However, The Owner and The Engineer Do Not Assume Responsibility In The Event That During Construction, Utilities Other Than Those Shown May Be Encountered, and That The Actual Location of Those Which Are Shown May Be Different From The Location As Shown On The Drawings. Contact Engineer Immediately If Surface and/or Subsurface Features Are Different Than Shown On The Drawings.
2. Notify The Engineer Without Delay of Any Discrepancies Between the Drawings and Existing Field Conditions.
3. Notify The Owner, Engineer and The Village of Villa Park A Minimum of 48 Hours In Advance of Performing Any Work.
4. All Areas, On or Off Site, Disturbed During Construction Operations and Not Part of the Work As Shown Hereon Shall Be Restored To Original Condition to the Satisfaction of the Owner at No Additional Cost to the Owner. It is Incumbent Upon Contractor to Show That Damaged Areas Were Not Disturbed By Construction Operations.
5. These Drawings Assume That The Contractor Will Utilize An Electronic Drawing File (DWG) and Stake All Site Improvements Accordingly.
6. No Person May Utilize The Information Contained Within These Drawings Without Written Approval From Eriksson Engineering Associates, Ltd.
7. The Engineer Is Furnishing These Drawings For Construction Purposes As A Convenience To The Owner, Architect, Surveyor, or Contractor. Prior To The Use Of These Drawings For Construction Purposes, The User Of This Media Shall Verify All Dimensions And Locations Of Buildings With The Foundation Drawings And Architectural Site Plan, and Coordinate All Dimensions and Locations of All Site Items. If Conflicts Exist The User Of This Information Shall Contact The Engineer Immediately.
8. Provide An As-built Survey Prepared By A Licensed Professional Land Surveyor In Accordance With The Authorities Having Jurisdiction Which Shall Include As a Minimum All Detention Basins and Best Management Practices, Include All Storm and Sanitary Sewers, Structure Locations, Sizes, Rim and Invert Elevations, Final Detention Volume Calculations For The Basin(s), Watermain and Valve and Appurtenance Locations.
9. The Illinois Department Of Transportation Standard Specifications For Road And Bridge Construction Latest Edition, And All Addenda Thereto, Shall Govern The Earthwork And Paving Work Under This Contract Unless Noted Otherwise.

PRELIMINARY - NOT FOR CONSTRUCTION

ERIKSSON ENGINEERING ASSOCIATES, LTD.
145 COMMERCE DRIVE, SUITE A
GRAYSLAKE, ILLINOIS 60030
PHONE (847) 223-4804
FAX (847) 223-4864
EMAIL INFO@EEA-LTD.COM
PROFESSIONAL DESIGN FIRM
LICENSE NO. 184-003220
EXPIRES: 04/30/2021

NEW EARLY CHILDHOOD CENTER AT JACKSON MIDDLE SCHOOL

301 W. JACKSON STREET
VILLA PARK, ILLINOIS

Reserved for Seal:

No.	Date	Description
	01/26/21	RESUBMITTAL TO VILLAGE OF V.P.

Design By:	Approved By:	Date:
AB	KC/TH	01/26/21

Sheet Title:

DETENTION BASIN EXPANSION PLAN

Sheet No:

C501

School District 45

New Early Childhood Center
January 27, 2021

1 EARLY CHILDHOOD SITE PLAN DIAGRAM
1" = 60'-0"
0 45' 90'

SITE CIRCULATION:

Middle School Buses -
Middle School Cars -

Early Childhood Buses -
Early Childhood Cars -

*NOTE: SEE TRAFFIC EXHIBIT FOR SITE IMPROVEMENTS PROPOSED

SITE OPEN SPACE:

LOT AREA: 990,589 S.F.

PROJECT LOT COVERAGE: 309,350 S.F. (32%)

REQUESTED P.U.D. COVERAGE: 40%

SITE PARKING:

PROPOSED TOTAL PARKING:
107 (+46) + 54 = 207

EXISTING PARKING STALLS:
134

NET NEW PARKING STALLS:
73

P.U.D. PARKING - MIN. 1 STALL PER STAFF PERSON

LEGEND:

EXISTING PARKING -

NEW PARKING / DRIVE LANE -

1/27/2021 4:01:05 PM
C:\Users\bbercher\Documents\D45 Early Childhood Center (2019_central)_bbercherwoldae.rvt
Central: \\wae-srv-il.woldae.com\Illinois\SD_District 45 Dupage\Early Childhood Center\203028_New EC\02_ARCH\Revit\D45 Early Childhood Center (2019_central).rvt

ECC Master Site Plan

Comm No: 203028

Agenda Item No: 13.b

Village Board of Trustees Agenda Item Report

Meeting Date: May 10, 2021
Submitted by: Admin Asst
Submitting Department: Village Board
Item Type: Ordinances
Agenda Section: Ordinances

Subject:
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

Suggested Action:
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 4217, approved by the Village Board on April 26, 2021, until such time that the Village Board can reconvene in an open meeting.

Attachments:
ORD - Executive Powers - COVID-19.docx

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, thousands 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

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 3, 2021, there were 33,205,969 confirmed cases in the United States and 591,292 deaths; and

WHEREAS, as of May 3, 2021, there were 1,341,777 confirmed cases of COVID-19 in Illinois and 89,128 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; 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.

Emergency Regulations and Orders include:

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.

APPROVED this ___day of __________, 2021, pursuant to a roll call vote as follows:

AYES: ______
NAYS: ______
ABSENT: ______
ABSTENTION: ____

____
Nick Cuzzone, Village President
Village of Villa Park, DuPage County, Illinois

ATTESTED and filed in my office,
This _______ day of __________, 2021

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