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

Next Ordinance No: 4080
Next Resolution No: 19-34

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

Village Board of Trustees

May 06, 2019 **7:00 PM**

Village President Albert Bulthuis
Village Clerk Hosanna Korynecky
Village Trustees:
Chris J. Aiello, David Cilella, Nick Cuzzone, Donald Kase, Cheryl Tucker, Robert Wagner

1. Call to Order - Roll Call

2. Pledge of Allegiance

3. Public Comments on Agenda Items

4. Amendments to the Agenda

5. Proclamations

Lupus Awareness Month Proclamation
Lupus Awareness Month Proclamation 5.6.19

6. Consent Agenda

6a. Bill Listing for the Week of April 29, 2019 in the Total Amount of $388,897.75
2019-0429 CY19 Weekly Check Report

6b. Minutes from the Board Meeting held on April 22, 2019
Minutes Apr 22, 2019

7. Presentation of Plaques

8. Adjournment Sine Die

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.

9. Oath of Office for Newly Elected Officials by the Honorable Judge Robert Kleeman

Elected Village Trustee	David Cilella
Elected Village Trustee	Christine Murphy
Elected Village Trustee	Kevin Patrick

10. Reconvene with Newly Established Village Board

Village President Al Bulthuis
Village Clerk Hosanna Korynecky
Village Trustee David Cilella
Village Trustee Nick Cuzzone
Village Trustee Christine Murphy
Village Trustee Kevin Patrick
Village Trustee Cheryl Tucker
Village Trustee Robert Wagner

11. Call to Order - Roll Call

12. Ordinances

Ordinance of the Village of Villa Park, DuPage County, Illinois, Approving the Sale of Surplus Personal Property Owned by the Village of Villa Park

Public Works Truck #4, a 1998 Navistar 4900, is in deteriorating condition and was recently replaced. Representatives of the Salt Creek Sanitary District contacted Village staff and are interested in purchasing the 1998 Navistar 4900 "as is" for $15,000. This vehicle is no longer needed therefore staff recommends selling this vehicle to the Salt Creek Sanitary District. Proceeds from the sale of this vehicle will be placed into the Equipment Replacement Fund to be used to purchase additional equipment.
MEMO - Sale of Public Works Truck 4
ORD - Sale of Public Works Truck 4

13. Public Comments on Non-Agenda Items

14. Village President's Report

15. Adjournment

Next Meeting is May 20, 2019

You are invited...

The Village of Villa Park would like to invite our residents to congratulate our newly elected Board of Trustees to a dessert reception at Sugar Creek Golf Course, 500 E. Van Buren, immediately following the adjournment of the Village Board meeting. Please join us!

3

Agenda Item No:

Village Board of Trustees Agenda Item Report

Meeting Date: May 6, 2019
Submitted by: Kelly Kuechle
Submitting Department: Village Manager's Office
Item Type: Proclamations
Agenda Section:

Subject:
Lupus Awareness Month Proclamation

Suggested Action:

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:
Lupus Awareness Month Proclamation 5.6.19

Lupus Awareness Month

WHEREAS, lupus is a chronic autoimmune disease that causes inflammation of various parts of the body, particularly the skin, heart, joints and kidneys; and

WHEREAS, 1.5 million Americans have been diagnosed with lupus, which strikes women nine times more frequently than it does men; and

WHEREAS, although lupus ranges from mild to life threatening, the majority of cases can be managed with proper treatment; and

WHEREAS, early diagnosis and proper treatment are critical to the improvements of the quality of life and survival rate of lupus sufferers; and

WHEREAS, lupus impacts more than just the life of the patient; it affects the patient's family, friends, coworkers, employers and community; and

WHEREAS, increased public awareness, education and research are the key to winning the battle against lupus.

NOW THEREFORE, be it resolved that I, Albert Bulthuis, Village President of Villa Park, do hereby recognize May 2019 as Lupus Awareness Month and urge each citizen to observe this month by educating themselves on the symptoms and impact of lupus.

_____
Village President

ATTEST:

_____
Village Clerk

Village Board of Trustees Agenda Item Report

Meeting Date: May 6, 2019
Submitted by: Kelly Kuechle
Submitting Department: Finance Department
Item Type: Bill Listing
Agenda Section:

Subject:
Bill Listing for the Week of April 29, 2019 in the Total Amount of $388,897.75

Suggested Action:

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:
2019-0429 CY19 Weekly Check Report

VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on May 6, 2019

Covering weekly check runs dated for:

April 29, 2019/CY19..... $388,897.75

1 of 1

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = "042901"
Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.130204 GROUP INSURANCE REC								
HEALTHCARE SERVICE CORPORATIO	019497 05/19	0		HEALTH INSURANCE; MAY 2019	28,953.60	.00		042901
Total 10.130204 GROUP INSURANCE REC:					28,953.60	.00		
10.190515 DUE TO/FROM LIBRARY								
DEARBORN NATIONAL LIFE	APR19INSURANCE	0		CY19 LIFE INSURANCE; APR 2019	57.18	.00		042901
HEALTHCARE SERVICE CORPORATIO	019497 05/19	0		HEALTH INSURANCE; MAY 2019	8,080.12	.00		042901
Total 10.190515 DUE TO/FROM LIBRARY:					8,137.30	.00		
10.210515 DELTA DENTAL RESERVE								
DELTA DENTAL OF ILLINOIS	1228394	0		TOTAL ADMIN CHARGES; MAR 2019	1,446.00	.00		042901
DELTA DENTAL OF ILLINOIS	1228394	0		TOTAL CLAIMS CHARGE; MAR 2019	8,883.82	.00		042901
Total 10.210515 DELTA DENTAL RESERVE:					10,329.82	.00		
10.210516 VISION SERVICE PLAN RESERVE								
VISION SERVICE PLAN	MARCH2019	0		TOTAL ADMIN CHARGES; MAR 2019	883.58	.00		042901
VISION SERVICE PLAN	MARCH2019	0		TOTAL CLAIMS CHRGS; MAR 2019	1,342.35	.00		042901
Total 10.210516 VISION SERVICE PLAN RESERVE:					2,225.93	.00		
Total :					49,646.65	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.511.00.212 LEGAL SERVICES-POLICE								
TACCONA, RITA	19-0418	0		SIGN LANGUAGE INTERPRETER FOR HEARI	150.00	.00		042901
Total 10.511.00.212 LEGAL SERVICES-POLICE:					150.00	.00		
Total PUBLIC AFFAIRS:					150.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.512.01.299 OTHER CONTRACTUAL SERVICES								
COMCAST	INTERNETAPRIL2019	0		VILLAGE INTERNET SRVC 4/11/19-5/10/19	238.48	.00		042901
CURRENT TECHNOLOGIES CORP	721991	0		IT CONSULTANT- ONSITE	3,712.50	.00		042901
TARGETSOLUTIONS LEARNING LLC	RENEW2019	0		CAREER TRACKING PLATFORM & FEES	4,725.12	.00		042901
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					8,676.10	.00		
Total MANAGER:					8,676.10	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.513.00.105 SALARIES: PART-TIME								
CONNECT SEARCH LLC	SI000831	0		TEMPORARY STAFF SERVICES	742.50	.00		042901
CONNECT SEARCH LLC	SI001094	0		TEMPORARY STAFF SERVICES	825.00	.00		042901
Total 10.513.00.105 SALARIES: PART-TIME:					1,567.50	.00		
Total FINANCE:					1,567.50	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.514.00.301 UNIFORMS								
ANDERSON, DANITA	MAY 2019	0		CY19 UNIFORM ALLOWANCE	450.00	.00		042901
GUIMOND, LORI	MAY 2019	0		CY19 UNIFORM ALLOWANCE	450.00	.00		042901
VOGT, MICK	MAY 2019	0		CY19 UNIFORM ALLOWANCE	450.00	.00		042901
Total 10.514.00.301 UNIFORMS:					1,350.00	.00		
Total COMMUNITY DEVELOPMENT:					1,350.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.515.00.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	APR19INSURANCE	0		CY19 LIFE INSURANCE; APR 2019	97.28	.00		042901
HEALTHCARE SERVICE CORPORATIO	019497 05/19	0		HEALTH INSURANCE; MAY 2019	17,119.88	.00		042901
Total 10.515.00.250 EMPLOYEE BENEFITS:					17,217.16	.00		
10.515.00.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	MARDEDUCTIBLE2019	0		CENTRAL SERVICES	385.22-	.00		042901
Total 10.515.00.261 INSURANCE CLAIM LOSSES:					385.22-	.00		
10.515.00.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00508899	0		COPIERS/PRINTERS LEASE; 05/05-06/04/19	1,647.15	.00		042901
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:					1,647.15	.00		
Total CENTRAL SERVICES:					18,479.09	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.516.00.222 HEATING & A/C MAINT SERV								
ACITELLI HEATING & PIPING	33533	0		WATER HEATER REPAIRS, FD#82	2,129.01	.00		042901
Total 10.516.00.222 HEATING & A/C MAINT SERV:					2,129.01	.00		
10.516.00.299 OTHER CONTRACTUAL SERVICES								
ACITELLI HEATING & PIPING	33535	0		GENERATOR GARS REGULATOR, FD #82	5,180.08	.00		042901
TYCO INTEGRATED SECURITY LLC	32368817	0		VH WIRELESS BURGLAR ALARM	173.35	.00		042901
TYCO INTEGRATED SECURITY LLC	32368818	0		MUSEUM WIRELESS BURGLAR ALARM	173.35	.00		042901
WEST TOWN MECHANICAL	S12076453	0		SRVC CALL, IP RANGE SYS BACK ONLINE	303.00	.00		042901
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					5,829.78	.00		
10.516.00.301 UNIFORMS								
OLSEN, JAMES	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
Total 10.516.00.301 UNIFORMS:					450.00	.00		
10.516.00.315 BUILDING MAINT SUPPLIES								
C & H BUILDING SPECIALTIES INC	14254	0		DOUBLE DOME SKYLIGHT	660.00	.00		042901
MENARDS	13062	0		HARDWARE FOR FLEET	18.18	.00		042901
Total 10.516.00.315 BUILDING MAINT SUPPLIES:					678.18	.00		
Total BUILDINGS & GROUNDS:					9,086.97	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.518.00.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	APR19INSURANCE	0		CY19 LIFE INSURANCE; APR 2019	15.72	.00		042901
HEALTHCARE SERVICE CORPORATIO	019497 05/19	0		HEALTH INSURANCE; MAY 2019	4,382.34	.00		042901
Total 10.518.00.250 EMPLOYEE BENEFITS:					4,398.06	.00		
10.518.00.301 UNIFORMS								
CZARNECKI, PAUL	MAY 2019	0		CY19 Boot,Coat Allowance	275.00	.00		042901
FRIERI, MATT	MAY 2019	0		CY19 Boot,Coat Allowance	275.00	.00		042901
MORICLE, TIMOTHY S.	MAY 2019	0		CY19 Boot,Coat Allowance	275.00	.00		042901
Total 10.518.00.301 UNIFORMS:					825.00	.00		
10.518.00.303 DUES & PUBLICATIONS								
MUNICIPAL FLEET MANAGERS	19-095	0		MUNICIPAL FLEET MGR ASSOC. 2019 DUES	30.00	.00		042901
Total 10.518.00.303 DUES & PUBLICATIONS:					30.00	.00		
10.518.00.309 GAS & DIESEL FUEL								
VPPD	041819PC	0		GASOLINE TO SPRINGFIELD IACP;W.LYONS	20.00	.00		042901
Total 10.518.00.309 GAS & DIESEL FUEL:					20.00	.00		
Total GARAGE:					5,273.06	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.520.01.202 TRAINING & CONFERENCES								
FRONTLINE PUBLIC SAFETY SOLUTI	FL77236	0		TRAINING SOFTWARE MEMBERSHIP	1,000.00	.00		042901
SURVIVAL TRAINING SOLUTIONS	2019-0410	0		STOPS INSTRUCTOR CLASS FOR OFFC PA	550.00	.00		042901
VPPD	041819PC	0		FBI/NA MEETING;M.LAY	25.00	.00		042901
VPPD	041819PC	0		CLASS AT GLENDALE HT;A.BLAKE	38.88	.00		042901
VPPD	041819PC	0		CRITICAL RESPONSE TRAINING;J.RUNGE	7.68	.00		042901
VPPD	041819PC	0		DUI SCHOOL AT LISLE PD;J.RUNGE	12.27	.00		042901
VPPD	041819PC	0		DUI ENF CLASS;J.CIHAK	15.00	.00		042901
VPPD	041819PC	0		CLASS FOR DUI ENF;W.LYONS	10.99	.00		042901
VPPD	041819PC	0		CLASS ACTIVE SHOOTERS;W.LYONS	8.93	.00		042901
VPPD	041819PC	0		CLASS FOR DUI ENF;E.HAIMANN	14.11	.00		042901
VPPD	041819PC	0		JUV COURT UPDATE CLASS;S.BREGMAN	7.79	.00		042901
VPPD	041819PC	0		FBI/NA MEETING;M.LAY	25.00	.00		042901
VPPD	041819PC	0		DUI CLASS;B.HRUBY	21.84	.00		042901
VPPD	041819PC	0		CLASS GLEN ELLYN;J.RUNGE	7.20	.00		042901
Total 10.520.01.202 TRAINING & CONFERENCES:					1,744.69	.00		
10.520.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	APR19INSURANCE	0		CY19 LIFE INSURANCE; APR 2019	350.58	.00		042901
HEALTHCARE SERVICE CORPORATIO	019497 05/19	0		HEALTH INSURANCE; MAY 2019	63,890.31	.00		042901
Total 10.520.01.250 EMPLOYEE BENEFITS:					64,240.89	.00		
10.520.01.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	MARDEDUCTIBLE2019	0		POLICE	11,472.00	.00		042901
Total 10.520.01.261 INSURANCE CLAIM LOSSES:					11,472.00	.00		
10.520.01.301 UNIFORMS								
LAY, MICHAEL	MAY 2019	0		CY19 CLOTHING ALLOWANCE	1,500.00	.00		042901
Total 10.520.01.301 UNIFORMS:					1,500.00	.00		
10.520.01.303 DUES & PUBLICATIONS								
VPPD	041819PC	0		SALT MEETING;S.BREGMAN	30.00	.00		042901
Total 10.520.01.303 DUES & PUBLICATIONS:					30.00	.00		
10.520.07.299 OTHER CONTRACTUAL SERVICES								
EMERGENCY TELEPHONE SYSTEM	19-RMS120	0		NETRMS COSTS FOR CY19	4,478.58	.00		04290

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.520.07.299 OTHER CONTRACTUAL SERVICES:					4,478.58	.00		
10.520.07.301 UNIFORMS								
MCCANN, DANIEL	MAY 2019	0		CY19 CLOTHING ALLOWANCE	1,000.00	.00		042901
Total 10.520.07.301 UNIFORMS:					1,000.00	.00		
10.520.08.301 UNIFORMS								
BLAKE, ANTHONY	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
EASTON, LOUIS	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
GIAMMARINO, DONALD	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
LANDA, JESUS	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
RUNGE, JEFF	MAY 2019	0		CY19 CLOTHING ALLOWANCE	1,000.00	.00		042901
Total 10.520.08.301 UNIFORMS:					4,600.00	.00		
10.520.09.291 ANIMAL HOSPITAL EXPENSE								
DUPAGE ANIMAL HOSPITAL LTD	372541	0		STRAY ANIMAL SRVCS; MAR 2019	10.00	.00		042901
Total 10.520.09.291 ANIMAL HOSPITAL EXPENSE:					10.00	.00		
10.520.09.299 OTHER CONTRACTUAL SERVICES								
VPPD	041819PC	0		NOTARY FEE;M.BREGMAN	10.00	.00		042901
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					10.00	.00		
10.520.09.301 UNIFORMS								
BANASZEWSKI, BART	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
BASTIAN, JOSEPH	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
BEKTESHI, ILIR	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
BORYK, RICHARD	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
BREGMAN, MARC	MAY 2019	0		CY19 CLOTHING ALLOWANCE	1,000.00	.00		042901
BREGMAN, SONIA	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
BURKE, PATRICK	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
CAMPOS, DENNIS	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
CIHAK, JAMES	MAY 2019	0		CY19 CLOTHING ALLOWANCE	1,000.00	.00		042901
CRUZ, CARLOS	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
DOYLE, JOHN	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
FRAKES, CONNOR	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		0429(
GAROFALO, GIOVANNI	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		0429(

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
GONZALEZ, ELIZABETH	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
HAIMANN, ERIC	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
HALL, BRITTANY	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
HEINZ, DANIELLE	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
HRUBY, BRYAN	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
KITCHING, KORDELL	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
KRUPICZOWICZ, JAMES	MAY 2019	0		CY19 CLOTHING ALLOWANCE	1,000.00	.00		042901
KUBISH, TODD	MAY 2019	0		CY19 CLOTHING ALLOWANCE	1,000.00	.00		042901
LAY, STEVEN	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
LOZANO-ORTIZ, LUIZ	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
LYONS, WILLIAM	MAY 2019	0		CY19 CLOTHING ALLOWANCE	1,000.00	.00		042901
PAGAN, JOSE	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
PEREZ, ERNESTO	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
PERKINS, ANTHONY	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
POLLACK, KEVIN	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
ROL VEL RUL, MATEUSZ	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
ST. CLAIR, NATHAN	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
SVARA, JAMES	MAY 2019	0		CY19 CLOTHING ALLOWANCE	1,000.00	.00		042901
TEMESVARY, BRADON	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
VELAZQUEZ, CASSANDRA	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
VILLARREAL, RENE	MAY 2019	0		CY19 CLOTHING ALLOWANCE	900.00	.00		042901
WALSH, TIMOTHY	MAY 2019	0		CY19 CLOTHING ALLOWANCE	1,000.00	.00		042901
Total 10.520.09.301 UNIFORMS:					32,200.00	.00		
10.520.09.333 RANGE SUPPLIES								
SVARA, JAMES	041819	0		REIMB; AMMO FOR RANGE TRAINING	69.86	.00		042901
Total 10.520.09.333 RANGE SUPPLIES:					69.86	.00		
10.520.09.399 OTHER SUPPLIES								
VPPD	041819PC	0		PROPANE EXCHANGE FOR PD GRILL;E.PER	23.21	.00		042901
Total 10.520.09.399 OTHER SUPPLIES:					23.21	.00		
Total POLICE:					121,379.23	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.521.01.202 TRAINING & CONFERENCES								
VPFD	041819PC	0		METRO FIRE CHIEFS;R.RAKOSNIK	20.00	.00		042901
VPFD	041819PC	0		METRO FIRE CHIEFS;S.STAPLETON	20.00	.00		042901
VPFD	041819PC	0		DUPAGE COUNTY FIRE CHIEFS MEETING;R.	20.00	.00		042901
VPFD	041819PC	0		MABAS MTG COFFEE	20.79	.00		042901
Total 10.521.01.202 TRAINING & CONFERENCES:					80.79	.00		
10.521.01.210 TELEPHONE								
CALL ONE	PL231553-2019/4	0		T-1 DUCOMM LINE;04/15/19-05/14/19	420.34	.00		042901
Total 10.521.01.210 TELEPHONE:					420.34	.00		
10.521.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	APR19INSURANCE	0		CY19 LIFE INSURANCE; APR 2019	14.58	.00		042901
HEALTHCARE SERVICE CORPORATIO	019497 05/19	0		HEALTH INSURANCE; MAY 2019	4,684.88	.00		042901
Total 10.521.01.250 EMPLOYEE BENEFITS:					4,699.46	.00		
10.521.01.299 OTHER CONTRACTUAL SERVICES								
ELMHURST OCCUPATIONAL HEALTH	00094592-00	0		EXAMS & SCREENING	16,148.00	.00		042901
ELMHURST OCCUPATIONAL HEALTH	00094648-00	0		PHYSICAL & SCREENINGS	300.00	.00		042901
VERIZON WIRELESS	9827625777	0		WIRELESS ACCESS; 7 MDTS, 7 IPADS, 1 AIR	366.45	.00		042901
VPFD	041819PC	0		CHECK TO PHYSIO-CONTROL FOR COMP S	3.95	.00		042901
VPFD	041819PC	0		MISC EQUIPMENT TO PIERCE FOR NEW E8	7.90	.00		042901
VPFD	041819PC	0		FIRE ALARM PLANS TO FIRE SAFETY CONS	13.65	.00		042901
VPFD	041819PC	0		FIRE ALARM PLANS TO FIRE SAFETY CONS	14.35	.00		042901
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:					16,854.30	.00		
10.521.01.301 UNIFORMS								
BYRON, MICHAEL	MAY 2019	0		CY19 UNIFORM ALLOWANCE	250.00	.00		042901
RAKOSNIK, RON	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		042901
STAPLETON, STEVEN	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		042901
Total 10.521.01.301 UNIFORMS:					1,250.00	.00		
10.521.01.303 DUES & PUBLICATIONS								
MABAS DIVISION XII	041019	0		MABAS DIV.12 & BOARD ANNUAL DUES	3,347.00	.00		042901
ROTARY CLUB OF VILLA PARK	351	0		1ST QTR DUES; M BYRON 2019	230.00	.00		0429(

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.521.01.303 DUES & PUBLICATIONS:					3,577.00	.00		
10.521.01.315 BUILDING MAINT SUPPLIES								
ACE HARDWARE, VILLA PARK	13610	0		REPAIR FITTINGS FOR STA81 GARDEN HOS	25.02	.00		042901
VPFD	041819PC	0		WAX RING FOR STA82 TOILET	14.03	.00		042901
Total 10.521.01.315 BUILDING MAINT SUPPLIES:					39.05	.00		
10.521.21.311 PROGRAM SUPPLIES								
WORLDPOINT ECC INC	+4126703	0		CPR PROGRAM SUPPLIES	748.00	.00		042901
Total 10.521.21.311 PROGRAM SUPPLIES:					748.00	.00		
10.521.22.299 OTHER CONTRACTUAL SERVICES								
AIR ONE EQUIPMENT INC	142996	0		QRTLY AIR QUAILITY TEST STA81 COMPRES	135.00	.00		042901
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:					135.00	.00		
10.521.22.399 OTHER SUPPLIES								
CONWAY SHIELDS, PAUL	0436901-IN	0		SHIELDS & PANELS FOR MABAS DIV 12	1,652.62	.00		042901
VPFD	041819PC	0		ADDISON ENGRAVING-TRT TAG	17.95	.00		042901
VPFD	041819PC	0		WATER FOR ENGINES	12.21	.00		042901
VPFD	041819PC	0		SUPPLIES FOR NEW E82	30.79	.00		042901
VPFD	041819PC	0		PVC PIPE FOR NEW E82	14.38	.00		042901
Total 10.521.22.399 OTHER SUPPLIES:					1,727.95	.00		
Total FIRE:					29,531.89	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.523.02.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	APR19INSURANCE	0		CY19 LIFE INSURANCE; APR 2019	117.10	.00		042901
HEALTHCARE SERVICE CORPORATIO	019497 05/19	0		HEALTH INSURANCE; MAY 2019	39,191.30	.00		042901
Total 10.523.02.250 EMPLOYEE BENEFITS:					39,308.40	.00		
10.523.02.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	MARDEDUCTIBLE2019	0		FIRE: AMB/PARA	2,850.50	.00		042901
Total 10.523.02.261 INSURANCE CLAIM LOSSES:					2,850.50	.00		
10.523.02.299 OTHER CONTRACTUAL SERVICES								
PHYSIO CONTROL CORPORATION	419029326	0		ANNUAL DEFIB, HEART MONITORS MAINT	2,998.80	.00		042901
Total 10.523.02.299 OTHER CONTRACTUAL SERVICES:					2,998.80	.00		
10.523.02.301 UNIFORMS								
BARTON, MICHAEL	MAY 2019	0		CY19 UNIFORM ALLOWANCE	38.46	.00		042901
BICKLEY, JAMES	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		042901
BLASKOVICH, ERIC	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		042901
BROWN, JEFF	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		042901
BRZEZOWSKI, RON	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		042901
CHARAPATA, KENNETH	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		042901
CLAIRARDIN, BLAISE	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		042901
EASTON, DENISE	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		042901
FILLIPP,ANDY	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		042901
GILLILAND, CHRIS	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		042901
GONZALEZ, STEVEN	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		042901
GUTZMER, TODD	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		042901
KELDER THREADS	980	0		KNIT VPFD HATS	90.00	.00		042901
KRUPA, KELLI	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		042901
LYONS, STEVE	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		042901
MITSUKA, BRANDON	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		042901
MORRICE, BRIAN	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		042901
REPOSH, FRANK	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		042901
RICHARDSON, DAVID	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		042901
RZESZUT, JOHN	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		042901
SAUTER, MATTHEW	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		042901
SPARGER, JEFFREY	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		042901
TENERELLI, MICHAEL	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		0429(
WILLHOIT, JEFFREY	MAY 2019	0		CY19 UNIFORM ALLOWANCE	500.00	.00		0429(

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.523.02.301 UNIFORMS:					11,128.46	.00		
Total AMBULANCE/PARAMEDIC:					56,286.16	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.525.01.210 TELEPHONE								
YOUNG, JASON	PHONEREIMBFEB19	0		PERS DEVICE PHONE REIMB; FEB 2019	24.99	.00		042901
YOUNG, JASON	PHONEREIMBFEB19	0		USAGE REIMBURSEMENT; FEB 2019	24.99	.00		042901
YOUNG, JASON	PHONEREIMBJAN19	0		PERS DEVICE PHONE REIMB; JAN 2019	24.99	.00		042901
YOUNG, JASON	PHONEREIMBJAN19	0		USAGE REIMBURSEMENT; JAN 2019	24.99	.00		042901
Total 10.525.01.210 TELEPHONE:					99.96	.00		
10.525.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	APR19INSURANCE	0		CY19 LIFE INSURANCE; APR 2019	41.92	.00		042901
HEALTHCARE SERVICE CORPORATIO	019497 05/19	0		HEALTH INSURANCE; MAY 2019	13,861.14	.00		042901
Total 10.525.01.250 EMPLOYEE BENEFITS:					13,903.06	.00		
10.525.01.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	MARDEDUCTIBLE2019	0		STREET	8,002.14-	.00		042901
Total 10.525.01.261 INSURANCE CLAIM LOSSES:					8,002.14-	.00		
10.525.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00508899	0		COPIERS/PRINTERS LEASE; 05/05-06/04/19	112.82	.00		042901
Total 10.525.01.270 MAINT OF OFFICE EQUIPMENT:					112.82	.00		
10.525.01.301 UNIFORMS								
FERGUSON, JEREME	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
GUERRERO, FERNANDO	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
LEESLEY, RICHARD E	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
PETRANCOSTA, JOSEPH	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
SCHEITLER, RODERICK	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
SCHLEINZER, GLENN	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
YOUNG, JASON	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
Total 10.525.01.301 UNIFORMS:					3,150.00	.00		
Total STREET:					9,263.70	.00		
Total CORPORATE FUND:					310,690.35	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	APR19INSURANCE	0		CY19 LIFE INSURANCE; APR 2019	63.56	.00		042901
HEALTHCARE SERVICE CORPORATIO	019497 05/19	0		HEALTH INSURANCE; MAY 2019	19,107.06	.00		042901
Total 35.502.01.250 EMPLOYEE BENEFITS:					19,170.62	.00		
35.502.01.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	MARDEDUCTIBLE2019	0		RECREATION	2,030.84	.00		042901
Total 35.502.01.261 INSURANCE CLAIM LOSSES:					2,030.84	.00		
35.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00508899	0		COPIERS/PRINTERS LEASE; 05/05-06/04/19	180.51	.00		042901
GFC LEASING	I00508899	0		COPIERS/PRINTERS LEASE; 05/05-06/04/19	307.16	.00		042901
Total 35.502.01.270 MAINT OF OFFICE EQUIPMENT:					487.67	.00		
35.502.16.299 OTHER CONTRACTUAL SERVICES								
TYCO INTEGRATED SECURITY LLC	32368816	0		ICC WIRELESS BURGLAR ALARM	173.35	.00		042901
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:					173.35	.00		
35.502.36.297 OFFICIATING SERVICES								
PANEK, BRIAN	03.08.19	0		REFEREE SRVC YTH BBALL LEAGUE	82.00	.00		042901
Total 35.502.36.297 OFFICIATING SERVICES:					82.00	.00		
35.502.36.299 OTHER CONTRACTUAL SERVICES								
QUICKSCORES LLC	190820	0		SCHEDULING SRVC YTH SOCCER LEAGUE	126.00	.00		042901
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:					126.00	.00		
35.502.36.311 PROGRAM SUPPLIES								
DUPAGE COUNTY HEALTH	JU 8683	0		FEB MANDATORY DCFS VISION, HEARING	432.00	.00		042901
Total 35.502.36.311 PROGRAM SUPPLIES:					432.00	.00		
Total GENERAL:					22,502.48	.00		
Total RECREATION FUND:					22,502.48	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
36.502.01.202 TRAINING & CONFERENCES								
WORLDPOINT ECC INC	+4126703	0		CPR PROGRAM SUPPLIES	153.00	.00		042901
Total 36.502.01.202 TRAINING & CONFERENCES:					153.00	.00		
36.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	APR19INSURANCE	0		CY19 LIFE INSURANCE; APR 2019	47.16	.00		042901
HEALTHCARE SERVICE CORPORATIO	019497 05/19	0		HEALTH INSURANCE; MAY 2019	11,979.97	.00		042901
Total 36.502.01.250 EMPLOYEE BENEFITS:					12,027.13	.00		
36.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00508899	0		COPIERS/PRINTERS LEASE; 05/05-06/04/19	90.25	.00		042901
Total 36.502.01.270 MAINT OF OFFICE EQUIPMENT:					90.25	.00		
36.502.01.301 UNIFORMS								
ALVAREZ, ALEJANDRO	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
LANDGREBE, ERIC	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
MAGNUSSEN, PETER	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
MANTUCCA, RICK	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
REYNOSO, GERMAN	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
REYNOSO, LUIS	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
SAMANIEGO, MARIO	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
WILL-DUPAGE SERVICE COMPANY	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
Total 36.502.01.301 UNIFORMS:					3,600.00	.00		
36.502.02.304 GROUNDS SUPPLIES								
NUTOYS LEISURE PRODUCTS	48830	0		BENCHES, LINERS FOR LIONS PARK	2,205.00	.00		042901
WESTMORE SUPPLY CO	M42173	0		COBBLESTONE FOR NORTH TERRACE	118.00	.00		042901
Total 36.502.02.304 GROUNDS SUPPLIES:					2,323.00	.00		
36.502.02.319 ATHLETIC FIELD MATERIALS								
MARTENSON TURF PRODUCTS INC	69274	0		MARKING CHALK FOR BASEBALL FIELD	698.04	.00		042901
Total 36.502.02.319 ATHLETIC FIELD MATERIALS:					698.04	.00		
Total GENERAL:					18,891.42	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total PARKS FUND:					18,891.42	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
41.502.02.299 OTHER CONTRACTUAL SERVICES								
MIDWEST TIME RECORDER	166364	0		POOL TIME CLOCK MAINT.	160.00	.00		042901
Total 41.502.02.299 OTHER CONTRACTUAL SERVICES:					160.00	.00		
Total GENERAL:					160.00	.00		
Total SWIMMING POOL FUND:					160.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
60.502.02.105 SALARIES: PART-TIME								
GOVTEMPSUSA LLC	2747900	0		S.T. HOURS	4,637.50	.00		042901
Total 60.502.02.105 SALARIES: PART-TIME:					4,637.50	.00		
60.502.02.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	APR19INSURANCE	0		CY19 LIFE INSURANCE; APR 2019	10.48	.00		042901
HEALTHCARE SERVICE CORPORATIO	019497 05/19	0		HEALTH INSURANCE; MAY 2019	1,578.77	.00		042901
Total 60.502.02.250 EMPLOYEE BENEFITS:					1,589.25	.00		
Total GENERAL:					6,226.75	.00		
Total STREET IMPROVEMENT FUND:					6,226.75	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
65.502.02.401 CAPITAL OUTLAY								
AIR ONE EQUIPMENT INC	143208	0		DECK GUN FOR NEW ENGINE 82	3,045.00	.00		042901
Total 65.502.02.401 CAPITAL OUTLAY:					3,045.00	.00		
Total GENERAL:					3,045.00	.00		
Total EQUIPMENT REPLACEMENT FUND:					3,045.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
68.502.10.299 OTHER CONTRACTUAL SERVICES								
CORE & MAIN	K369113	0		PVC SEWER PIPE	354.73	.00		042901
Total 68.502.10.299 OTHER CONTRACTUAL SERVICES:					354.73	.00		
Total GENERAL:					354.73	.00		
Total STORMWATER BUYOUT FUND:					354.73	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
82.502.01.210 TELEPHONE								
COULTER, DANIEL	PHONEREIMBFEB19	0		PERSONAL DEVICE REIMB; FEB 2019	24.99	.00		042901
COULTER, DANIEL	PHONEREIMBFEB19	0		USAGE REIMB; FEB 2019	24.99	.00		042901
COULTER, DANIEL	PHONEREIMBMAR19	0		PERSONAL DEVICE REIMB; MAR 2019	24.99	.00		042901
COULTER, DANIEL	PHONEREIMBMAR19	0		USAGE REIMB; MAR 2019	24.99	.00		042901
JESSEN, DENNIS	PHONEREIMBMAR19	0		PERS DEVICE PHONE REIMB; MAR 2019	24.99	.00		042901
JESSEN, DENNIS	PHONEREIMBMAR19	0		USAGE REIMBURSEMENT; MAR 2019	24.99	.00		042901
VENCHUS, THOMAS	PHONEREIMBMAR19	0		PERS DEVICE PHONE REIMB; MAR 2019	24.99	.00		042901
VENCHUS, THOMAS	PHONEREIMBMAR19	0		USAGE REIMBURSEMENT; MAR 2019	24.99	.00		042901
Total 82.502.01.210 TELEPHONE:					199.92	.00		
82.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	APR19INSURANCE	0		CY19 LIFE INSURANCE; APR 2019	30.30	.00		042901
HEALTHCARE SERVICE CORPORATIO	019497 05/19	0		HEALTH INSURANCE; MAY 2019	11,979.97	.00		042901
Total 82.502.01.250 EMPLOYEE BENEFITS:					12,010.27	.00		
82.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00508899	0		COPIERS/PRINTERS LEASE; 05/05-06/04/19	112.82	.00		042901
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:					112.82	.00		
82.502.01.271 MAINT OF RADIO EQUIPMENT								
ILLINOIS COMMUNICATIONS SALES	80000975	0		MAINTENANCE OF MOBILE RADIOS	505.50	.00		042901
Total 82.502.01.271 MAINT OF RADIO EQUIPMENT:					505.50	.00		
82.502.01.301 UNIFORMS								
AVELAR, MIKE	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
BENES, GEORGE	MAY 2019	0		CY19 Uniform Allowance	225.00	.00		042901
DEEKE, JEFF	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
HESSEL, DALE	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
JESSEN, DENNIS	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
PILLAR, KENNETH	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
VENCHUS, THOMAS	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
Total 82.502.01.301 UNIFORMS:					2,925.00	.00		
Total GENERAL:					15,753.51	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total WATER SUPPLY FUND:					15,753.51	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
83.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	APR19INSURANCE	0		CY19 LIFE INSURANCE; APR 2019	34.40	.00		042901
HEALTHCARE SERVICE CORPORATIO	019497 05/19	0		HEALTH INSURANCE; MAY 2019	6,201.29	.00		042901
Total 83.502.01.250 EMPLOYEE BENEFITS:					6,235.69	.00		
83.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00508899	0		COPIERS/PRINTERS LEASE; 05/05-06/04/19	112.82	.00		042901
Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT:					112.82	.00		
83.502.01.301 UNIFORMS								
BENES, GEORGE	MAY 2019	0		CY19 Uniform Allowance	225.00	.00		042901
COULTER, DANIEL	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
HEIDEN, ALEX	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
JOHNSON, WILLIAM	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
KUBA, DAVID	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
SCHAEDEL, THOMAS	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
VECCHIONE, DOMINICK	MAY 2019	0		CY19 Uniform Allowance	450.00	.00		042901
Total 83.502.01.301 UNIFORMS:					2,925.00	.00		
83.502.02.401 CAPITAL OUTLAY								
PIETRANTONI, MICHAEL	REIMBURSE	0		REIMB FOR ROW SEWER REPAIR	1,000.00	.00		042901
SUITE PLACES LLC	REIMBURSE	0		REIMB FOR STAIRWELL DRAIN REROUTE	1,000.00	.00		042901
Total 83.502.02.401 CAPITAL OUTLAY:					2,000.00	.00		
Total GENERAL:					11,273.51	.00		
Total WASTEWATER FUND:					11,273.51	.00		
Grand Totals:					388,897.75	.00		

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	310,690.35
RECREATION FUND	
Total RECREATION FUND:	22,502.48
PARKS FUND	
Total PARKS FUND:	18,891.42
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	160.00
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	6,226.75
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	3,045.00
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	354.73
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	15,753.51
WASTEWATER FUND	
Total WASTEWATER FUND:	11,273.51
Grand Totals:	388,897.75

Amount Paid

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

DATE ..... APPROVED BY .....

.....

.....

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice Detail.Adjustmentid = {IS NULL}
Invoice.Batch = "042901"

Village Board of Trustees Agenda Item Report

Meeting Date: May 6, 2019
Submitted by: Kelly Kuechle
Submitting Department: Village Board
Item Type: Minutes
Agenda Section:

Subject:
Minutes from the Board Meeting held on April 22, 2019

Suggested Action:

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:
Minutes Apr 22, 2019

Next Ordinance No: 4079
Next Resolution No: 19-34

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

Village Board of Trustees

April 22, 2019 **7:00 PM**

Village President Albert Bulthuis
Village Clerk Hosanna Korynecky
Village Trustees:
Chris J. Aiello, David Cilella, Nick Cuzzone, Donald Kase, 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 22, 2019

PRESENT: Trustees Aiello, Cilella, Cuzzone, Kase, 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 Wendy Granrath referred to Items 7.a. and 8.f. and asked for additional details. President Bulthuis provided the information.
Resident Christine Murphy referred to Item 7.a. and asked for additional details. President Bulthuis provided the information.
Angie Rojek, owner of Pioneer Garden and Feed, referred to Item 7.a. and asked for additional details on the parking issues. President Bulthuis provided the information.

4. Amendments to the Agenda.

5. Proclamations & Presentations.
5.a. Proclamation by President Bulthuis Recognizing Municipal Clerks Week.

5.b. Proclamation by President Bulthuis Recognizing Historical Preservation Month and Presentation of a Historical Presentation Award.
Historic Preservation Commission Chair Carol Marcus presented the award to the homeowners of 1016 S. Summit.

5.c. Environmental Concerns Commission Chair Justin Shlensky presented the Green Champion Award to Wash U Car Wash.

6. Consent Agenda.
6.a. Bill Listing for the Week of April 15, 2019 in the Total Amount of $90,786.73.
6.b. Minutes from the Board Meeting held on April 8, 2019.
Motion to approve Consent Agenda was made by Trustee Aiello and seconded by Trustee Kase. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Cuzzone, Wagner, Tucker, Cilella, Kase, Aiello and President Bulthuis. There were no nays. Motion carried.

7. Ordinances.
Ordinance of the Village of Villa Park, DuPage County, Illinois, Approving a Real Estate Sale Contract for the Purchase of 100 and 110 S. Villa Avenue in the Amount of $2,200,000.
The owner has agreed to sell the properties located at 100 and 110 S. Villa Avenue to the Village for $2,200,000. It is in the best interest of the Village to purchase this site for additional parking for the South Villa Avenue Business District. The existing property owner would relocate to 631 E. Wildwood Avenue.
Motion to approve the ordinance was made by Trustee Cuzzone and seconded by Trustee Cilella. President Bulthuis provided some background information on the purchase. Roll call vote tallied seven (7) ayes made by Trustees Kase, Tucker, Wagner, Aiello, Kase, Cuzzone, Cilella and President Bulthuis. There were no nays. Motion carried.

7.b. Ordinance of the Village of Villa Park, DuPage County, Illinois, Authorizing the Sale by Public Auction of Surplus Vehicles Owned by the Village of Villa Park.
Proceeds from the sale of the vehicles will be placed into the Equipment Replacement Fund and will be used to purchase additional equipment. Please see the attached list of property for consideration. Manager Keehner read the list into the minutes.
Motion to approve the ordinance was made by Trustee Kase and seconded by Trustee Wagner. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Cilella, Aiello, Cuzzone, Tucker, Wagner, Kase and President Bulthuis. There were no nays. Motion carried.

8. Resolutions.
8.a. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Acqua Contractors Corp. of Addison, Illinois, for Construction of the Princeton Avenue Improvement Project in an Amount Not to Exceed $915,000.
The Princeton Avenue Improvement Project is proposed in the Village of Villa Park's Capital Improvement Plan. The scope of work of the project includes street improvements, combined sewer separation, partial water main replacement and selective sanitary sewer repairs on north Princeton Avenue from Elm Street to the Union Pacific Railroad. The project has been awarded a Community Development Block Grant for partial funding for the construction of the combined sewer separation and the water main replacement. Acqua Contractors Corp. of Addison, Illinois, submitted the lowest responsible bid for the project in the amount of $915,000. Staff recommends approval of a contract with Acqua Contractors Corps. of Addison, Illinois, for construction of this project in an amount not to exceed $915,000. Funds are budgeted for this expense in various accounts in the Street Improvement, Water Supply and Wastewater Funds.
Motion to approve the resolution was made by Trustee Wagner and seconded by Trustee Cilella. Trustee Kase asked if this is the first Village contract with Acqua Contractors. Village Engineer Kevin Mantels said this is the first contract with the company and provided additional information. Trustee Cuzzone asked about the sewer separation. Village Engineer Mantels gave more details on the project. Roll call vote tallied seven (7) ayes made by Trustees Tucker, Cuzzone, Aiello, Kase, Cilella, Wagner and President Bulthuis. There were no nays. Motion carried.

8.b. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Engineering Enterprises, Inc. of Sugar Grove, Illinois, for Phase III Construction Engineering of the Princeton Avenue Improvement Project in an Amount Not to Exceed $88,798.
Engineering Enterprises submitted a proposal to the Village to provide Phase III construction engineering services (street and utility improvements) for the Princeton Avenue Improvement Project. This resolution approves a contract with Engineering Enterprises for Phase III construction services in an amount not to exceed $88,798 which would be taken from the Street Improvement, Water and Wastewater funds.
Motion to approve the resolution was made by Trustee Cuzzone and seconded by Trustee Kase. Trustee Tucker asked for clarification. President Bulthuis provided the information. Roll call vote tallied seven (7) ayes made by Trustees Wagner, Aiello, Tucker, Cilella, Cuzzone, Kase and President Bulthuis. There were no nays. Motion carried.

8.c. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Baxter & Woodman, Inc. for Phase II Design Engineering of the Yale Avenue Improvement Project (Plymouth to Ridge) in an Amount Not to Exceed $86,300.
The Yale Avenue Improvement Project is proposed in the Village's Capital Improvement Plan. The scope of work for the project includes street and water main improvements on North Yale Avenue from Plymouth Street to Ridge Road. The project has been awarded a Community Development Bock Grant for the construction of the water main

improvements. Engineering design of the project is budgeted in CY 2019 and staff would like to proceed with those design efforts. Approval of an engineering services agreement with Baxter & Woodman, Inc. of Crystal Lake, Illinois, for Phase II design engineering of this project in an amount not to exceed $86,300 is recommended. Funding for these engineering services would be taken from Street Improvement Fund (Referendum) account number 60.502.03.292 and Water Supply Fund account number 82.502.02.292.
Motion to approve the resolution was made by Trustee Wagner and seconded by Trustee Cuzzone. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Tucker, Kase, Aiello, Cilella, Wagner, Cuzzone and President Bulthuis. There were no nays. Motion carried.

8.d. Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing the Budgeted Purchase of Playground Equipment for Willowbrook Park in an Amount Not to Exceed $69,999.
Willowbrook Park playground must be removed as part of the Jackson Pond Improvement Project. The current playground has been in use since 2000 and is over 19 years old. Plans from the Parks and Recreation Master Plan call for replacement of the playground and this purchase is the first step in the park renovation process. With the support of the Parks and Recreation Advisory Commission, who unanimously supported the playground's replacement, it is recommended that the playground equipment be purchased from Team Reil of Union, Illinois, in an amount not to exceed $69,999. This purchase is budgeted in NEDSRA account number 34.502.02.299.
Motion to approve the resolution was made by Trustee Wagner and seconded by Trustee Aiello. Trustee Wagner asked where the park was being relocated and how much usage there was of the park. Parks and Recreation Director Gola said it will be moved to the west side of the sidewalk. He also said there is no data on the park usage. Trustee Tucker asked about the size of the playground. Director Gola said the lot is 46 ft. by 63 ft. Roll call vote tallied seven (7) ayes made by Trustees Kase, Cilella, Cuzzone, Tucker, Wagner, Aiello and President Bulthuis. There were no nays. Motion carried.

8.e. Resolution of the Village of Villa Park, DuPage County, Illinois, Establishing the Fees for the Village's Swimming Pool for 2019.
Pool pass rates must be finalized by a resolution and approved by the Board of Trustees. It is recommended, with support of the Parks and Recreation Commission, that there be no fee increase for the 2019 swim season. The recommended rates are as follows:

Early Bid Rates (May 1 – June 21, 2019):

Resident age 3-59	*$53*
Non-resident age 3-59	*n/a***
Resident senior age 60+	*$48*
Non-resident age 60+	*n/a***

Regular Season Rates (Beginning June 22, 2019):

Resident age 3-59	*$73*
Non-resident age 3-59	*$99*
Resident senior age 60+	*$64*
Non-resident senior age 60+	*$92*

(**Non-residents will not have the option to purchase pool passes at the reduced early bird rate.)
The daily admission fees are recommended to be $7 for residents ages 3 and older and $9 for non-residents ages 3 and older. The evening discount fee will be $5 for residents and $7 for non-residents beginning at 5:00 p.m. The daily admission rates recommended for 2019 are the same as they were in 2018. These fees are comparable with neighboring communities with similar aquatic facilities.
Motion to approve the resolution was made by Trustee Aiello and seconded by Trustee Tucker. Trustee Tucker commented on the recommendations from the Parks and Recreation Advisory Commission. Parks and Recreation Supervisor of Recreation Gina Racanelli explained that the regular season will open on the first day of summer as recommended by the Commission. Roll call vote tallied seven (7) ayes made by Trustees Cilella, Cuzzone, Kase, Wagner, Aiello, Tucker and President Bulthuis. There were no nays. Motion carried.

8.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 Cuzzone and seconded by Trustee Cilella. There were no questions, comments or discussion. Roll call vote tallied five (5) ayes made by Trustees Kase, Wagner, Cuzzone, Cilella and President Bulthuis and two (2) nays made by Trustees Tucker and Aiello. Motion passed.

9. Public Comments on Non-Agenda Items.
Resident Joe Amore provided the board with copies of a letter he sent to the Union Pacific Railroad regarding the need for a pedestrian underpass at the Metra train station.
Resident Terry Wolf complained about his experience in requesting and receiving FOIA requests.
Resident Wendy Granrath referred to the recent referendum question regarding Lufkin Pool and voting throughout the Village against repairing the pool.
Environmental Concerns Commission Chair Joe Shlensky expressed concerns about the proposed gas station at Rt. 83 and St. Charles Road and possible environmental issues with Salt Creek.

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

11. Village Trustees' Report.
Trustee Cilella said reminded residents about the Easter Seals Run for the Kids on May 4 beginning at 9 a.m.
Trustee Cuzzone said the Community Pride Commission will meet on April 23 6 p.m. at Village Hall.
Trustee Kase had no report or recommendations.
Trustee Aiello had no report or recommendations.
Trustee Trucker had no report or recommendations.
Trustee Wagner thanked Carol Marcus and her work with the Historical Preservation Commission and the Whistlestop newsletter from the Historical Society and Museum. He said the Villa Park Garden Club will meet on April 23 at the Community Recreation Building and will hold their annual plant sale on May 3 & 4 at the Historical Museum from 8 a.m. to 3 p.m. He said Prairie Path clean-up will be on April 27 from 9 a.m. to 12 noon. He said the Community Pride Commission and the Environmental Concerns Commission will host a recycling event on May 18. He also said the Junior Women's Club will hold their annual spring fundraiser on May 4 at Dimito's Saloon beginning at 6 p.m.

12. Village President's Report.
President Bulthuis had no report or recommendations.

13. Village Manager's Report.
Manager Keehner informed residents that Nicor is doing an improvement initiative throughout the community called Investing in Illinois where they are replacing natural gas mains and service lines.

14. Adjournment.
Motion to adjourn was made by Trustee Aiello and seconded by Trustee Cuzzone. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 8:08 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next Meeting May 6, 2019.

Agenda Item No:

Village Board of Trustees Agenda Item Report

Meeting Date: May 6, 2019
Submitted by: Kelly Kuechle
Submitting Department: Village Manager's Office
Item Type: Report/Presentation
Agenda Section:

Subject:

Elected Village Trustee	David Cilella
Elected Village Trustee	Christine Murphy
Elected Village Trustee	Kevin Patrick

Suggested Action:

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

Agenda Item No:

Village Board of Trustees Agenda Item Report

Meeting Date: May 6, 2019
Submitted by: Kelly Kuechle
Submitting Department: Village Board
Item Type: Report/Presentation
Agenda Section:

Subject:
Village President Al Bulthuis
Village Clerk Hosanna Korynecky
Village Trustee David Cilella
Village Trustee Nick Cuzzone
Village Trustee Christine Murphy
Village Trustee Kevin Patrick
Village Trustee Cheryl Tucker
Village Trustee Robert Wagner

Suggested Action:

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

Agenda Item No:

Village Board of Trustees Agenda Item Report

Meeting Date: May 6, 2019
Submitted by: Kevin Mantels
Submitting Department: Public Works
Item Type: Ordinances
Agenda Section:

Subject:
Ordinance of the Village of Villa Park, DuPage County, Illinois, Approving the Sale of Surplus Personal Property Owned by the Village of Villa Park

Suggested Action:
Public Works Truck #4, a 1998 Navistar 4900, is in deteriorating condition and was recently replaced. Representatives of the Salt Creek Sanitary District contacted Village staff and are interested in purchasing the 1998 Navistar 4900 "as is" for $15,000. This vehicle is no longer needed therefore staff recommends selling this vehicle to the Salt Creek Sanitary District. Proceeds from the sale of this vehicle will be placed into the Equipment Replacement Fund to be used to purchase additional equipment.

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:
MEMO - Sale of Public Works Truck 4

ORD - Sale of Public Works Truck 4

Departmental Correspondence

Date: 04/30/2019

To: Rich Keehner, Jr., Village Manager

From: Rich Salerno, Deputy Director of Public Works

Rich Salerno

Re: Ordinance of the Village of Villa Park, DuPage County, Illinois, Approving the Sale of Surplus Property Owned by the Village of Villa Park

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In March 2018, the Village approved the purchase of a new plow truck to replace former Public Works Truck #4, a 1998 Navistar 4900. Former Public Works Truck #4 is twenty years old and in deteriorating condition. The Village took delivery of the new truck in December 2018 and removed former Public Works Truck #4 from service.

Staff recommends that former Public Works Truck #4, a 1998 Navistar 4900, VIN #1HTSDAAR9WH588445, be declared as surplus personal property, and that staff be authorized to sell the truck “as is” to a responsible buyer for a minimum of $15,000.

Ordinance No. _____

Ordinance of the Village of Villa Park, DuPage County, Illinois, Approving the Sale of Surplus Personal Property Owned by the Village of Villa Park

WHEREAS, in the opinion of the corporate authorities of the Village of Villa Park, DuPage County, Illinois, it is no longer necessary or useful to or for the best interests of the Village of Villa Park, Illinois, to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the President and Board of Trustees of the Village of Villa Park, Illinois, to sell said personal property owned by the Village of Villa Park, as is more specifically set forth hereinafter.

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

Section 1: Pursuant to 65 ILCS 5/11-76-4 the President and Board of Trustees of the Village of Villa Park find that the following described personal property now owned by the Village of Villa Park is no longer necessary or useful to the Village of Villa Park and the best interests of the Village of Villa Park will be served by its sale:

(1) 1998 Navistar 4900 Plow Truck (Former Truck #4) VIN #1HTSDAAR9WH588445

Section 2: That the Village Manager is hereby authorized and directed to sell the personal property owned by the Village of Villa Park and described in Section 1 to the Salt Creek Sanitary District. All property is sold "as is", as shown, with all faults, and for a minimum price of $15,000.

Section 3: That the Village Manager is authorized to execute such documents as may be necessary to facilitate the transfer of the personal property described herein.

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

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

AYES:
NAYS:
ABSENT:

APPROVED this _____ day of _____, 2019

_____
Village President

Attest: _____
Village Clerk