

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

April 12, 2021

7:00 PM

Village President Albert Bulthuis

Village Clerk Hosanna Korynecky

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

1. Call to Order - Roll Call

2. Pledge of Allegiance

3. Public Comments on Agenda Items

4. Amendments to the Agenda

5. Consent Agenda

5.a Minutes from the Board Meeting Held on March 22, 2021

[Minutes Mar 22, 2021.docx](#)

5.b Bill Listings for the Weeks of March 22, 2021, March 29, 2021 and April 5, 2021 in
the amount of \$1,046,562.35.

[2021-0322 CY21 Weekly Chk Report.pdf](#)

[2021-0329 CY21 Weekly Chk Report.pdf](#)

[2021-0405 CY21 Weekly Chk Report.pdf](#)

6. First Reading on Ordinances to be Codified

6.a Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section
14-207, No Parking Zones, of the Village of Villa Park Municipal Code

Over the last several years, East Central Boulevard has seen a significant increase in traffic and in the demand for parking. Last year a traffic study was completed which recommended, among other things, the elimination of some of the parking spaces on the south side of Central Boulevard west of Myrtle Avenue. An ordinance enacting those parking changes was passed in January 2021. Since that ordinance passed and the new parking restrictions have been in place, both staff and the public have noted continuing traffic and parking issues. Staff evaluated the situation and believes that it would be advisable to extend the

existing No Parking zone on Central Boulevard further west to Euclid Avenue.

[MEMO - Central \(Euclid to Villa\) Parking Restrictions](#)

[ORD - Central Euclid to Villa Parking Restrictions.docx](#)

[Central \(Euclid to Villa\) Parking Restrictions Exhibit](#)

6.b 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 charge, sewer usage, wastewater customer charges, combination sewer charges, and the backflow prevention devices (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.

[Memo - Amending Water and Wastewater Rates and Charges.docx](#)

[ORD - Amending Water and Sewer Rates 2021.docx.docx](#)

6.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.

[ORD - Eligibility for Liquor License.docx](#)

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

The Village received a request from TriCore Environmental, LLC of Naperville

Illinois to consider a approving a groundwater ordinance. TriCore has been working to fulfill the obligations of the Illinois Environmental Protection Agency's (EPA's) Leaking Underground Storage Tank (UST) Program to obtain a No Further Remediation (NFR) letter for the Leaking UST incident numbers 922987 and 942519 related to property located on the East side of Route 83. This ordinance prohibits the use of groundwater as a supply of potable water through the installation and/or use of private potable water supply wells. Staff recommends approval of this ordinance.

[TriCore Environmental, LLC Letter.pdf](#)
[ORD - Groundwater Potable Water.docx](#)
[Exhibit A.pdf](#)
[Exhibit B.pdf](#)

- 6.e 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.

[Memo-Immobilization Fines Ordinance Clean Up 4.6.21.docx](#)
[Immobilization_Ordinance_2021.docx](#)
[Villa Park Current Code proposed changes marked.docx](#)

7. Ordinances

- 7.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 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

4212, approved by the Village Board on March 22, 2021, until such time that the Village Board can reconvene in an open meeting.

[ORD_-_Exec_Powers_-_COVID-19.docx](#)

- 7.b An Ordinance of the Village of Villa Park, DuPage County, Illinois, Approving Herbers' Plat of Consolidation for the Property Commonly Known as 307 S Illinois Avenue.

The owners of 307 S. Illinois own the two parcels of land that are in consideration for consolidation. Said owners seek to add a swimming pool on the northern parcel, which is currently green space. A plat of consolidation is necessary to record the property as one lot consisting of the principal structure and accessory structures.

[VB Memo Herber's Plat of Consolidation.pdf](#)

[Ord_Herbers__Plat_of_Consolidation_307_S._Illinois_Ave.docx](#)

[Herber's Plat of Consoldiation.pdf](#)

- 7.c Ordinances of the Village of Villa Park, DuPage County, Illinois, Approving a Plat of Consolidation and Granting a Special Use to allow a church, including daycare in the lower level, and a Special Use to allow a Planned Unit Development (PUD) consisting of two buildings, a church and a parsonage.

St. Paul Lutheran Church, located at 545 S. Ardmore Avenue, is seeking improvements to the church and parking lot. The proposed improvements include reconfiguring the basement daycare to serve the modern daycare program better. The drive on the east side of the church will be moved further east away from the building to eliminate a blind corner. It will also allow space to move the playground against the building, eliminating the need for daycare students to cross the drive to access the playground. Most work to the building will be interior renovations within the existing footprint. The property is currently made up of five (5) separate parcels and will be consolidated into one lot so that the improvements do not straddle onto separate parcels. Staff recommends approval of these ordinances.

[PZ-20-0018 VB Memo 545 S. Ardmore Ave..pdf](#)

[ORD_for_PZ-20-0018_545_S._Ardmore_-_St._Paul_Lutheran_Church\(1\).docx](#)

[Ord_Plat_of_Consolidation_545_S._Ardmore_Ave.docx](#)

[P&Z Minutes 2-11-21.pdf](#)

8. Resolutions

- 8.a Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Final Change Order Number 1 to the Contract with Era Valdivia Contractors, Inc., of Chicago, Illinois, for Construction of the 2020 Home Avenue Water Tank Painting Project for a Deduction in the Amount of \$6,720

The Village has a contract with Era Valdivia Contractors, Inc., of Chicago, Illinois, in the amount of \$782,520 for the construction of the 2020 Home Avenue Water Tank Painting Project. Proposed final Change Order Number 1 consists of the final balancing of contract quantities as measured in the field. The net amount of proposed final Change Order Number 1 is a deduction in the amount of \$6,720 for

an adjusted final contract amount of \$775,800. Staff recommends approval of this resolution.

[MEMO - Home Ave Water Tank Painting Final Change Order #1
Change_Order_01__FINAL__ - _Resolution_ - _2021-03-19.docx
Home Ave Water Tank Painting Final Change Order #1](#)

9. Public Comments on Non-Agenda Items

10. Village Clerk's Report

11. Village Trustees' Report

12. Village President's Report

13. Village Manager's Report

14. Executive Session

14.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

[4.12.21 Executive Session Agenda.docx](#)

15. 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.

Village Board of Trustees Agenda Item Report

Meeting Date: April 12, 2021

Submitted by: Amy Raffel

Submitting Department: Village Board

Item Type: Minutes

Agenda Section: Consent Agenda

Subject:

Minutes from the Board Meeting Held on March 22, 2021

Suggested Action:

Attachments:

[Minutes Mar 22, 2021.docx](#)

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

Village Board of Trustees

March 22, 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
MARCH 22, 2021**

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

ALSO PRESENT: Attorney Castaldo, 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.

Justin Shlensky referred to Item 5.a. and said the Environmental Concerns Commission has offered to pay for the tree to be planted and members of the commission would like to attend the planting on Arbor Day.

4. Amendments to the Agenda.

Motion by Trustee Murphy to remove Executive Session Item 15.a. from the Agenda and seconded by Trustee Wagner. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Cilella, Cuzzone, Tucker, Patrick, Wagner, Murphy and President Bulthuis. There were no nays. Motion carried.

5. Proclamations/Promotions/Appointments

5.a. Arbor Day Proclamation (Arbor Day April 30, 2021) by President Bulthuis.

5.b. Chief of Police Rivas introduction of staff promotions within the Villa Park Police Department.

Chief Rivas introduced Officer Louis Easton promoted to Sergeant, Officer Jeff Runge promoted to Deputy Chief and Officers Joe Jarzembowski and Daniel Schultz promoted through the lateral list. Officer Daniel Schultz could not be present.

5.c. Village Board Appointment to the Villa Park Historical Preservation Commission.

Joseph De Antonis

Appointment

3/22/2021 – 4/30/2023

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

6. Consent Agenda.

6.a. Minutes from the Board Meeting Held on March 8, 2021.

6.b. Bill Listing for the Weeks of March 8, 2021 and March 15, 2021 in the Total Amount of \$916,325.30. Motion to approve Consent Agenda was made by Trustee Tucker and seconded by Trustee Cuzzone. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Cilella, Murphy, Wagner, Cuzzone, Tucker and President Bulthuis. There were no nays. Motion carried.

7. First Reading on Ordinances to be Codified.

7.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending the Village Code Regarding Membership of the Historical Preservation Commission.

The Historical Preservation Commission's intent and purpose is to advise the Village President and the Board of Trustees on matters relating to the preservation of areas, sites, buildings, structures, monuments, memorabilia, works of art and other objects having a special historical, community or aesthetic interest, value or significance to the Village. This commission currently consists of five (5) members including the chairperson. Due to difficulty finding volunteers to fill commissioner memberships, the Historical Preservation Commission is requesting to reduce the commission's membership from five (5) to three (3) members. This reduction will make it easier to obtain a member quorum, which is needed to conduct commission business.

Motion to waive the second reading and approve the ordinance 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, Cuzzone, Tucker, Murphy, Patrick, Wagner and President Bulthuis. There were no nays. Motion carried.

8. Ordinances.

8.a. Ordinance of the Village of Villa Park, DuPage County, Illinois, Approving a License Agreement By and Between the Village of Villa Park and Prairie Brew, LLC (Tenant Standard Meadery).

Standard Meadery, located at 11 West Park Boulevard, is anticipating the continuing easing of service restrictions as the vaccine rollout progresses. In addition to welcoming patrons to its taproom again, Standard Meadery would like to provide outdoor seating on the sidewalk in front of its building. The proposed layout meets ADA requirements. Staff recommends approval of the License Agreement.

Motion to approve the ordinance was made by Trustee Cuzzone and seconded by Trustee Patrick. Trustee Wagner asked for clarification on the outdoor seating. Economic Development Director Burke provided additional information. Adam Lynch, owner of Standard Meadery, said there would be umbrellas over the tables. Trustee Tucker asked about the parking. Adam Lynch said the distance of the cars to the sidewalk will be monitored. Trustee Tucker also asked about the barriers around the eating area. Adam Lynch provided the information. Roll call vote tallied seven (7) ayes made by Trustees Wagner, Cilella, Murphy, Tucker, Cuzzone, Patrick and President Bulthuis. There were no nays. Motion carried.

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

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

This ordinance extends the Temporary Executive Powers contained in Ordinance 4209, approved by the Village Board on March 8, 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 Murphy. There were no questions, comments or discussion. 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.

9. Resolutions.

9.a. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Intergovernmental Agreement Between the Village of Villa Park and the Salt Creek Sanitary District for the Use of Water Meter Reading Software and Information.

The Village completed installation of the Sensus FlexNet software in 2020. This agreement will allow the Salt Creek Sanitary District (SCSD) with access to the Village's Sensus FlexNet water meter reading software and to

share water usage information for SCSD billing purposes. With this agreement, SCSD will compensate the Village for their use of the software and information over a period of five years with a 1.3% annual increase. These funds will be deposited into Water Fund 082.4128 and Wastewater Fund 083.4128. Staff recommends approval of the Intergovernmental Agreement with Salt Creek Sanitary District for the use of water meter software and information.

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

9.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 Harvard Avenue Improvement Project (Jefferson Park to Plymouth Street) in an Amount Not to Exceed \$132,021.00.

The Harvard Avenue Improvement Project (Jefferson Park to Plymouth Street) was advertised for bids on November 14, 2020, and bids were opened on December 15, 2020. The scope of work includes roadway reconstruction, water main installation, adjustment of drainage structures, sidewalk removal and replacement, parkway restoration and other related and incidental work efforts. This resolution will approve a contract with Engineering Enterprises, Inc. of Sugar Grove, Illinois, for Phase III engineering which include 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. Funding for this agreement will be from Street Improvement (Referendum), Stormwater, Water Supply and Wastewater.

Motion to approve the resolution was made by Trustee Wagner and seconded by Trustee Patrick. Trustee Cuzzone asked if this firm was used before. Public Works Director Guerra said yes, previously. 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.

9.c. Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing a Software License Agreement with Environmental Systems Research Institute, Inc. of Redlands, California, for a Three-Year Term at an Annual Cost Not to Exceed \$27,500.

The Village has an existing agreement with Environmental Systems Research Institute, Inc. (or "Esri") of Redlands, California, for Geographic Information System (GIS) software licensing and support. The current agreement between the Village and Esri was approved in March 2018 for a three-year term that is up for renewal on 3/30/2021. Over the last several years, the Village's use of GIS has increased significantly. In response to the increasing use, staff recommends entering into an expanded licensing agreement that would meet the Village's growing needs. Esri has submitted a proposal for a term software license under its Small Municipal and County Government Enterprise Agreement model for a three-year term at an annual cost not to exceed \$27,500. Cost associated with this purchase will be taken from accounts Village Manager IT Other Contractual Services (10.512.01.299), Water Other Contractual Services (82.502.01.299), Waste Water Other Contractual Services (83.502.01.299) and Parks & Recreation Other Contractual Services (36.502.01.299).

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, Tucker, Wagner, Cilella, Patrick, Cuzzone and President Bulthuis. There were no nays. Motion carried.

9.d. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Fees for the Village's Swimming Pool for the 2021 Season.

Pool pass rates and daily admission charges are established annually by Village resolution. So that the 2021 pool passes can go on sale in May and advertised in April, the pool rates must be established in March. Because the minimum wage increased substantially in 2019, staff recommends and the Parks and Recreation Advisory Commission unanimously agreed with a fee increase of 10% for season passes and a \$1 increase for daily admissions. These increases were recommended for the 2020 pool season but, due to the pool being closed as a result of the COVID pandemic, this recommendation is carried over from 2020.

Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Wagner. Trustee Wagner asked about pool capacity in regards to COVID numbers. Superintendent of Recreation Gina Racanelli said they anticipate the same attendance at the pool as in previous seasons. Trustee Wagner also asked about the new diving board. Supt. Racanelli reviewed the process for approval before the diving board can be installed. Roll call vote tallied seven (7) ayes made by Trustees Cuzzone, Tucker, Cilella, Murphy, Patrick, Wagner and President Bulthuis. There were no nays. Motion carried.

9.e. Resolution of the Village of Villa Park, DuPage County, Illinois, Waiving the Bidding Process and Approving the Purchase of two (2) LifePak 15 (V4) Heart Monitor/Defibrillators and Related Service Agreements for the Villa Park Fire Department.

The Villa Park Fire Department has been entrusted to protect the lives and citizens of Villa Park. For this to happen, firefighters and paramedics must have the appropriate cardiac monitor/defibrillators and must be trained on the devices as well. In 2012, the Village purchased two (2) LifePak 15 (V1) heart monitor/defibrillators. This equipment has reached the end of its useful life and needs to be replaced. The Villa Park Fire Department is recommending the purchase of two (2) LifePak 15 (V4) heart monitor/defibrillators. Purchasing these LifePak heart monitor/defibrillators will ensure both first response ambulances have the same equipment so operations run smoothly when a crisis occurs. The two (2) 2012 LifePak 15 (V1) heart monitor/defibrillators will be traded in to reduce the cost of the equipment purchase. The \$69,500.88 cost associated with this purchase will be taken from Equipment Replacement Fund account 65.502.02.401.

Motion to approve the resolution was made by Trustee Cuzzone and seconded by Trustee Patrick. Trustee Tucker asked about bids from other vendors. President Bulthuis said this is the only source for this item. Trustee Tucker asked about the accessories. Fire Chief Rakosnik provided the information. Roll call vote tallied seven (7) ayes made by Trustees Cilella, Murphy, Wagner, Tucker, Patrick, Cuzzone and President Bulthuis. There were no nays. Motion carried.

10. Public Comments on Non-Agenda Items.

Resident Justin Shlensky expressed his disappointment that candidates for the Village board have not attended any board meetings. He also thanked President Bulthuis for his service on the board.

President Bulthuis read a question from the public. Resident Donna Henricks questioned why a business owner who possesses a liquor license can be eligible to be a candidate for Village trustee. President Bulthuis said anyone can run for office if that person complies with election commission guidelines. However, if a candidate with a liquor license should win, then the board will have to address that issue.

11. Village Clerk's Report.

Clerk Korynecky had no report or recommendations.

12. Village Trustees' Report.

Trustee Murphy wished everyone a happy spring and asked residents to shop locally.

Trustee Tucker wished everyone a happy Easter and Passover. She also announced the Parks and Recreation egg hung on April 3rd. Details are on the Village website.

Trustee Wagner said the Bicycle, Pedestrian and Transit Subcommittee will meet on March 25 at 6 p.m. at Village Hall and the Environmental Concerns Commission will meet at 7 p.m. He said the DuPage County Health Department is working more closely with the Illinois Department of Health regarding vaccines. He reminded everyone to vote on April 6. He also asked for an update on the Charles, Pine and Myrtle road construction. Director Guerra provided an update.

Trustee Patrick said the Villa Park Junior Women's Club will be holding a political forum on March 23 at 7 p.m. at the Iowa Community Center for the candidates. He also thanked the first responders for their service to the community.

Trustee Cilella wished everyone a happy Easter.

Trustee Cuzzone said the Community Pride Commission will not meet on March 23. He commended the Fire Department on the help they provided to a resident who passed out at a recent event. He also asked that residents remember to vote on April 6.

13. Village President's Report.

President Bulthuis provided a DuPage County Health Department COVID vaccine update.

14. Village Manager's Report.

Manager Keehner referred to a memorandum from the Government Finance Officers Association United States and Canada (GFOA) awarding the Village, for the 33rd time, the certificate of achievement for excellence in financial reporting to the Villa of Villa Park for comprehensive annual financial report for FY ending December 31, 2019.

Manager Keehner also referred to the current Federal Stimulus Plan or Rescue Plan and the \$2.6 million that may be allotted to the Village and said it is not clear at this time how the money will be distributed or what strings will be attached to the use of the money.

15. Executive Session.

15.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

16. Adjournment.

Motion to adjourn was made by Trustee Wagner and seconded by Trustee Cuzzone. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 7:52 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next Meeting is scheduled for April 12, 2021.

Village Board of Trustees Agenda Item Report

Meeting Date: April 12, 2021

Submitted by: Amy Raffel

Submitting Department: Village Board

Item Type: Bill Listing

Agenda Section: Consent Agenda

Subject:

Bill Listings for the Weeks of March 22, 2021, March 29, 2021 and April 5, 2021 in the amount of \$1,046,562.35.

Suggested Action:

Attachments:

[2021-0322 CY21 Weekly Chk Report.pdf](#)

[2021-0329 CY21 Weekly Chk Report.pdf](#)

[2021-0405 CY21 Weekly Chk Report.pdf](#)



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on April 12, 2021

Covering weekly check runs dated for:

March 22, 2021/CY21..... \$349,338.15

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF032201","032201"

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

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.190515 DUE TO/FROM LIBRARY (BENEFITS)								
DEARBORN NATIONAL LIFE INSURAN	MARCH 2021	0	CY21 LIFE INSURANCE; MARCH 2021	57.18	.00		032201	
THE HORTON GROUP, INC	74479	0	WELLNESS VIRGIN PULSE; JANUARY 2021	42.36	.00		032201	
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):				99.54	.00			
10.210028 EMPLOYEE HEALTH INS. DED.								
WEX HEALTH, INC.	1267339	0	FSA - MONTHLY	85.50	.00		032201	
WEX HEALTH, INC.	1308418-IN	0	FSA - MONTHLY	95.00	.00		032201	
Total 10.210028 EMPLOYEE HEALTH INS. DED.:				180.50	.00			
10.210515 DELTA DENTAL RESERVE								
DELTA DENTAL OF ILLINOIS	FEB 2021	0	TOTAL ADMIN CHARGES; FEBRUARY 2021	1,360.78	.00		032201	
DELTA DENTAL OF ILLINOIS	FEB 2021	0	TOTAL CLAIMS CHARGE; FEBRUARY 2021	11,566.40	.00		032201	
Total 10.210515 DELTA DENTAL RESERVE:				12,927.18	.00			
10.210516 VISION SERVICE PLAN RESERVE								
VISION SERVICE PLAN	FEB 2021	0	TOTAL ADMIN CHARGES; FEBRUARY 2021	890.33	.00		032201	
VISION SERVICE PLAN	FEB 2021	0	TOTAL CLAIMS CHRGS; FEBRUARY 2021	1,873.66	.00		032201	
Total 10.210516 VISION SERVICE PLAN RESERVE:				2,763.99	.00			
Total :				15,971.21	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.211 LEGAL SERVICES								
CLARK BAIRD SMITH LLP	13667	0	LEGAL SERVICES RE FILE #12823	2,475.00	.00		WF03220	
ROBBINS SCHWARTZ	881853	0	LEGAL SERVICES	1,125.00	.00		WF03220	
Total 10.511.00.211 LEGAL SERVICES:				3,600.00	.00			
10.511.00.212 LEGAL SERVICES-POLICE								
BROWN, JANET	JB 3-4-21	0	3/4/2021 HEARING	200.00	.00		WF03220	
Total 10.511.00.212 LEGAL SERVICES-POLICE:				200.00	.00			
10.511.00.299 OTHER CONTRACTUAL SERVICES								
FEDEX	7-302-30031	0	BOARD PACKET MAILING TO ATTY	24.93	.00		WF03220	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:				24.93	.00			
10.511.00.303 DUES & PUBLICATIONS								
PADDOCK PUBLICATIONS	MARCH-MAY 2021	0	ANN NEWSPAPER SUBRCRIPT;3/17-5/11/21	83.40	.00		032201	
Total 10.511.00.303 DUES & PUBLICATIONS:				83.40	.00			
10.511.00.656 FIRE & POLICE COMMISSION								
ELMHURST OCCUPATIONAL HEALTH	132213-00	0	EXAMS & SCREENING PD	569.00	.00		032201	
Total 10.511.00.656 FIRE & POLICE COMMISSION:				569.00	.00			
10.511.00.658 ECONOMIC DEVELOPMENT COMM								
BOKSHA, PATRICIA	ED MTG 2/17/21	0	ECONOMIC DEVELOPMENT MEETING 2/17/2	75.00	.00		032201	
Total 10.511.00.658 ECONOMIC DEVELOPMENT COMM:				75.00	.00			
Total PUBLIC AFFAIRS:				4,552.33	.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	RKFeb	0	PERS PHONE REIMB; JAN 2021	35.89	.00		WF03220	
KEEHNER JR, RICH	RKFeb	0	PHONE USAGE REIMB; JAN 2021	40.00	.00		WF03220	
KEEHNER JR, RICH	RKFeb	0	PHONE USAGE REIMB; FEB 2021	40.00	.00		WF03220	
KEEHNER JR, RICH	RKFeb	0	PERS PHONE REIMB; FEB 2021	35.89	.00		WF03220	
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:				151.78	.00			
10.512.01.299 OTHER CONTRACTUAL SERVICES								
KNO2 LLC	INV00014943	0	REISSUE MONTHLY LINE AND DOMESTIC P	24.50	.00		WF03220	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				24.50	.00			
Total MANAGER:				176.28	.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	S1023420	0	TEMPORARY STAFF SERVICES	300.00	.00		032201	
CONNECT SEARCH LLC	S1024682	0	TEMPORARY STAFF SERVICES	1,155.00	.00		032201	
SIKICH LLP	485696	0	AUDIT SERVICES FOR FYE 12-31-2020	3,500.00	.00		WF03220	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				4,955.00	.00			
Total FINANCE:				4,955.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.210 TELEPHONE								
CALL ONE	68454 3/21	0	Phone Service; 3/15-4/14/21	1,277.24	.00		032201	
Total 10.515.00.210 TELEPHONE:				1,277.24	.00			
10.515.00.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	MARCH 2021	0	CY21 LIFE INSURANCE; MARCH 2021	85.66	.00		032201	
SIKICH LLP	488961	0	ACA REPORTING SRVCS THRU 12/31/20	554.22	.00		032201	
THE HORTON GROUP, INC	74479	0	WELLNESS VIRGIN PULSE; JANUARY 2021	65.17	.00		032201	
Total 10.515.00.250 EMPLOYEE BENEFITS:				705.05	.00			
10.515.00.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	IVC0011755	0	VOLUNTEER INSURANCE	850.00	.00		032201	
INTERGOVERNMENTAL RISK	IVC0011755	0	UNDERGROUND STORAGE TANK INSURAN	1,253.16	.00		032201	
Total 10.515.00.261 INSURANCE CLAIM LOSSES:				2,103.16	.00			
Total CENTRAL SERVICES:				4,085.45	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.223 WATER & SEWER SERVICE								
SALT CREEK SANITARY DISTRICT	5085300 2/2021	0	100 S. VILLA AVE.; 11/17-2/15/21	18.60	.00		032201	
SALT CREEK SANITARY DISTRICT	5150060 2/2021	0	MUSEUM; 11/16-2/15/21	24.40	.00		032201	
SALT CREEK SANITARY DISTRICT	5150070 2/2021	0	FIRE #81; 11/16-2/15/21	146.20	.00		032201	
SALT CREEK SANITARY DISTRICT	5150150 2/2021	0	FIRE #82; 11/16-2/15/21	120.85	.00		032201	
SALT CREEK SANITARY DISTRICT	5150180 2/2021	0	PW STORAGE BLDG; 11/17-2/17/21	36.00	.00		032201	
SALT CREEK SANITARY DISTRICT	5150190 2/2021	0	VILLAGE HALL; 11/16-2/15/21	46.26	.00		032201	
SALT CREEK SANITARY DISTRICT	5150200 2/2021	0	PARKS GARAGE; 11/16-2/15/21	65.00	.00		032201	
SALT CREEK SANITARY DISTRICT	5150210 2/2021	0	PW GARAGE; 11/16-2/15/21	24.40	.00		032201	
SALT CREEK SANITARY DISTRICT	5150230 2/2021	0	VEH MAINT; 11/16-2/15/21	36.00	.00		032201	
SALT CREEK SANITARY DISTRICT	5150245 2/2021	0	CENTRAL PUMP STATION; 11/16-2/15/21	64.89	.00		032201	
SALT CREEK SANITARY DISTRICT	5150250 2/2021	0	PUBLIC WORKS; 11/16-2/15/21	65.00	.00		032201	
SALT CREEK SANITARY DISTRICT	5150260 2/2021	0	POLICE STATION; 11/16-2/15/21	152.00	.00		032201	
Total 10.516.00.223 WATER & SEWER SERVICE:				799.60	.00			
10.516.00.299 OTHER CONTRACTUAL SERVICES								
CONSERV FS	66040946	0	CORP-ICE MELTER	1,212.75	.00		WF03220	
CONSERV FS	66041487	0	CORP-TRIPLE MELT	1,050.00	.00		WF03220	
DUPAGE SECURITY SOLUTIONS INC	87758	0	VH- REPAIR TO BROKEN DOOR LATCH	193.00	.00		WF03220	
MIDLAND PLUMBING & SEWER	6560	0	PD- SEWER SMELL	75.00	.00		WF03220	
NORATEK SOLUTIONS INC	C32300	0	ANNUAL LICENSE FOR PARKS	1,209.00	.00		WF03220	
STAFFING NETWORK LLC	95818348	0	TEMP STAFF HOURS; GOMEZ	517.50	.00		032201	
STAFFING NETWORK LLC	95821906	0	TEMP STAFF HOURS; GOMEZ	540.00	.00		032201	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				4,797.25	.00			
Total BUILDINGS & GROUNDS:				5,596.85	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.517.00.223 WATER & SEWER SERVICE								
SALT CREEK SANITARY DISTRICT	5150170 2/2021	0	METRA STN; 11/16-2/15/21	7.00	.00		032201	
Total 10.517.00.223 WATER & SEWER SERVICE:				7.00	.00			
10.517.00.299 OTHER CONTRACTUAL SERVICES								
NORATEK SOLUTIONS INC	C32300	0	ANNUAL LICENSE FOR PARKS	1,200.00	.00		WF03220	
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:				1,200.00	.00			
Total COMMUTER PARKING LOT:				1,207.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.215 SHOP SERVICES								
CINTAS CORPORATION #344	4077605378	0	FLT UNIFORMS MATS TOWELS	57.30	.00		WF03220	
CINTAS CORPORATION #344	4078337676	0	FLT UNIFORM & TOWELS	47.30	.00		WF03220	
SUBURBAN DRIVELINE INC	62240	0	PW16- SAFETY DRESS	40.00	.00		WF03220	
Total 10.518.00.215 SHOP SERVICES:				144.60	.00			
10.518.00.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	MARCH 2021	0	CY21 LIFE INSURANCE; MARCH 2021	15.72	.00		032201	
SIKICH LLP	488961	0	ACA REPORTING SRVCS THRU 12/31/20	87.66	.00		032201	
THE HORTON GROUP, INC	74479	0	WELLNESS VIRGIN PULSE; JANUARY 2021	9.77	.00		032201	
Total 10.518.00.250 EMPLOYEE BENEFITS:				113.15	.00			
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS								
DUPAGE TIRE & AUTO CENTER INC	0155132	0	PD198- TIRE REPLACEMENT	148.82	.00		WF03220	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:				148.82	.00			
10.518.00.315 INSPECTIONS AND SAFETY TESTS								
SUBURBAN DRIVELINE INC	62243	0	PW61- SAFETY TEST	40.00	.00		WF03220	
SUBURBAN DRIVELINE INC	62247	0	PW62- SAFETY TEST	40.00	.00		WF03220	
SUBURBAN DRIVELINE INC	62249	0	PW1- SAFETY TEST	40.00	.00		WF03220	
SUBURBAN DRIVELINE INC	62254	0	PW4- SAFETY TEST	40.00	.00		WF03220	
SUBURBAN DRIVELINE INC	62255	0	PW65- SAFETY TEST	40.00	.00		WF03220	
SUBURBAN DRIVELINE INC	62256	0	PW96- SAFETY TEST	40.00	.00		WF03220	
SUBURBAN DRIVELINE INC	62257	0	PW93- SAFETY TEST	40.00	.00		WF03220	
SUBURBAN DRIVELINE INC	62258	0	PW13- SAFETY TEST	40.00	.00		WF03220	
SUBURBAN DRIVELINE INC	62259	0	PW6- SAFETY TEST	40.00	.00		WF03220	
SUBURBAN DRIVELINE INC	62260	0	PW27- SAFETY TEST	40.00	.00		WF03220	
SUBURBAN DRIVELINE INC	62261	0	PW14- SAFETY TEST	40.00	.00		WF03220	
SUBURBAN DRIVELINE INC	62262	0	PW30- SAFETY TEST	40.00	.00		WF03220	
SUBURBAN DRIVELINE INC	62264	0	PW92- SAFETY TEST	40.00	.00		WF03220	
Total 10.518.00.315 INSPECTIONS AND SAFETY TESTS:				520.00	.00			
Total GARAGE:				926.57	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.519.00.210 TELEPHONE								
VOSKRESENSKI, VASSILI	FEB 2021	0	PERS PHONE REIMBURSEMENT; FEBRUAR	24.99	.00		032201	
VOSKRESENSKI, VASSILI	FEB 2021	0	USAGE REIMBURSEMENT; FEBRUARY 2021	24.99	.00		032201	
Total 10.519.00.210 TELEPHONE:				49.98	.00			
10.519.00.303 DUES & PUBLICATIONS								
APWA	RENEWAL	0	APWA GROUP MEMBERSHIP; MANTELS, SA	225.00	.00		032201	
Total 10.519.00.303 DUES & PUBLICATIONS:				225.00	.00			
Total ENGINEERING:				274.98	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.210 TELEPHONE								
VERIZON WIRELESS	9874555399	0	POLE CAMERAS AND CELL PHONE 2/02/21-3	831.87	.00		WF03220	
Total 10.520.01.210 TELEPHONE:				831.87	.00			
10.520.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	MARCH 2021	0	CY21 LIFE INSURANCE; MARCH 2021	354.32	.00		032201	
SIKICH LLP	488961	0	ACA REPORTING SRVCS THRU 12/31/20	1,373.34	.00		032201	
THE HORTON GROUP, INC	74479	0	WELLNESS VIRGIN PULSE; JANUARY 2021	149.87	.00		032201	
Total 10.520.01.250 EMPLOYEE BENEFITS:				1,877.53	.00			
10.520.01.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	IVC0011755	0	CLAIMS AND DEDUCTIBLES CREDIT	324.33-	.00		032201	
Total 10.520.01.261 INSURANCE CLAIM LOSSES:				324.33-	.00			
10.520.01.299 OTHER CONTRACTUAL SERVICES								
SCIENTIFIC WILDLIFE MANAGEMENT	0172021	0	ANNUAL MONITORING AND EVAL OF COYOT	600.00	.00		WF03220	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				600.00	.00			
10.520.01.317 OFFICE SUPPLIES								
RUNCO OFFICE SUPPLY	819570-0	0	DESK CALENDAR	11.87	.00		WF03220	
Total 10.520.01.317 OFFICE SUPPLIES:				11.87	.00			
Total POLICE:				2,996.94	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.210 TELEPHONE								
STAPLETON, STEVEN	CELL PHONE REIMB FEB	0	PERS DEVICE PHONE REIMB; FEB 2021	24.99	.00		WF03220	
STAPLETON, STEVEN	CELL PHONE REIMB FEB	0	PERS DEVICE USAGE REIMB; FEB 2021	24.99	.00		WF03220	
STAPLETON, STEVEN	JAN 2021 CELL PHONE R	0	PERS DEVICE USAGE REIMB; JAN 2021	24.99	.00		WF03220	
STAPLETON, STEVEN	JAN 2021 CELL PHONE R	0	PERS DEVICE PHONE REIMB; JAN 2021	24.99	.00		WF03220	
Total 10.521.01.210 TELEPHONE:				99.96	.00			
10.521.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	MARCH 2021	0	CY21 LIFE INSURANCE; MARCH 2021	14.58	.00		032201	
SIKICH LLP	488961	0	ACA REPORTING SRVCS THRU 12/31/20	87.66	.00		032201	
THE HORTON GROUP, INC	74479	0	WELLNESS VIRGIN PULSE; JANUARY 2021	9.77	.00		032201	
Total 10.521.01.250 EMPLOYEE BENEFITS:				112.01	.00			
10.521.01.299 OTHER CONTRACTUAL SERVICES								
ELMHURST OCCUPATIONAL HEALTH	132212-00	0	EXAMS & SCREENING FIRE	10,937.00	.00		032201	
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:				10,937.00	.00			
10.521.01.315 BUILDING MAINT SUPPLIES								
CASE LOTS INC	3070	10045	4 CASES PAPER TOWELS (4) CASES CENTE	969.50	.00		WF03220	
Total 10.521.01.315 BUILDING MAINT SUPPLIES:				969.50	.00			
10.521.22.299 OTHER CONTRACTUAL SERVICES								
AIR ONE EQUIPMENT INC	166406	0	GEAR REPAIR KRUPA SAUTER	128.30	.00		WF03220	
SENSIT TECHNOLOGIES	0305518-IN	0	REPAIR OF P100 CO MONITOR ON O81	92.00	.00		WF03220	
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:				220.30	.00			
Total FIRE:				12,338.77	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	MARCH 2021	0	CY21 LIFE INSURANCE; MARCH 2021	118.24	.00		032201	
SIKICH LLP	488961	0	ACA REPORTING SRVCS THRU 12/31/20	701.28	.00		032201	
THE HORTON GROUP, INC	74479	0	WELLNESS VIRGIN PULSE; JANUARY 2021	78.19	.00		032201	
Total 10.523.02.250 EMPLOYEE BENEFITS:				897.71	.00			
10.523.02.299 OTHER CONTRACTUAL SERVICES								
STRYKER SALES CORPORATION	3315164M	0	HEART MONITOR MAIN AGREEMENT 4/11/21	1,428.00	.00		WF03220	
STRYKER SALES CORPORATION	3318547M	0	COT MAIN AGREEMENT FOR M81 & M82 YR	2,372.40	.00		WF03220	
Total 10.523.02.299 OTHER CONTRACTUAL SERVICES:				3,800.40	.00			
10.523.02.399 OTHER SUPPLIES								
MMSGs	18035119	0	(1) TEMPORAL THERMOMETER FOR M81	420.77	.00		WF03220	
STRYKER SALES CORPORATION	3320267M	0	(2) POWER COT BATTERIES	994.15	.00		WF03220	
TERRACE SUPPLY COMPANY	70493800	0	THERAPY OXYGEN CYLINDER FOR STA 81	45.58	.00		WF03220	
Total 10.523.02.399 OTHER SUPPLIES:				1,460.50	.00			
Total AMBULANCE/PARAMEDIC:				6,158.61	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	MARCH 2021	0	CY21 LIFE INSURANCE; MARCH 2021	41.92	.00		032201	
SIKICH LLP	488961	0	ACA REPORTING SRVCS THRU 12/31/20	321.42	.00		032201	
THE HORTON GROUP, INC	74479	0	WELLNESS VIRGIN PULSE; JANUARY 2021	32.58	.00		032201	
Total 10.525.01.250 EMPLOYEE BENEFITS:				395.92	.00			
10.525.01.299 OTHER CONTRACTUAL SERVICES								
CAR WASH DEVELOPMENT LLC	337	0	CAR WASHES FOR FEB 2021	96.00	.00		WF03220	
ELMHURST OCCUPATIONAL HEALTH	129923	0	EXAMS & SCREENING PW	215.00	.00		032201	
ELMHURST OCCUPATIONAL HEALTH	132211-00	0	EXAMS & SCREENING PW	630.00	.00		032201	
Total 10.525.01.299 OTHER CONTRACTUAL SERVICES:				941.00	.00			
10.525.01.303 DUES & PUBLICATIONS								
APWA	RENEWAL	0	APWA GROUP MEMBERSHIP; MANTELS, SA	225.00	.00		032201	
Total 10.525.01.303 DUES & PUBLICATIONS:				225.00	.00			
10.525.25.299 OTHER CONTRACTUAL SERVICES								
H & H ELECTRIC COMPANY	36471	0	FEBRUARY TRAFFIC SIGNAL MAINTENANCE	832.00	.00		032201	
Total 10.525.25.299 OTHER CONTRACTUAL SERVICES:				832.00	.00			
Total STREET:				2,393.92	.00			
Total CORPORATE FUND:				61,633.91	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
19.520.01.212 LEGAL SERVICES - POLICE DUI								
SMITH & FULLER	3853	0	LEGAL - DUI PROSECUTION - DECEMBER	3,301.65	.00		WF03220	
Total 19.520.01.212 LEGAL SERVICES - POLICE DUI:				3,301.65	.00			
Total POLICE:				3,301.65	.00			
Total DUI TECHNOLOGY FUND:				3,301.65	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.205 POSTAGE								
POSTMASTER	2021	0	ANNUAL BULK MAIL PERMIT FEE #145	245.00	.00		WF03220	
Total 35.502.01.205 POSTAGE:				245.00	.00			
35.502.01.210 TELEPHONE								
CALL ONE	68454 3/21	0	Phone Service; 3/15-4/14/21	300.42	.00		032201	
Total 35.502.01.210 TELEPHONE:				300.42	.00			
35.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	MARCH 2021	0	CY21 LIFE INSURANCE; MARCH 2021	40.78	.00		032201	
SIKICH LLP	488961	0	ACA REPORTING SRVCS THRU 12/31/20	321.42	.00		032201	
THE HORTON GROUP, INC	74479	0	WELLNESS VIRGIN PULSE; JANUARY 2021	35.84	.00		032201	
Total 35.502.01.250 EMPLOYEE BENEFITS:				398.04	.00			
35.502.16.222 HEATING & A/C MAINT SERV								
ACITELLI HEATING & PIPING	35077	0	ICC NO HEAT SRVC CALL,BURNER	1,239.33	.00		WF03220	
Total 35.502.16.222 HEATING & A/C MAINT SERV:				1,239.33	.00			
35.502.16.223 WATER & SEWER SERVICE								
SALT CREEK SANITARY DISTRICT	5150020 2/2021	0	LIONS FIELD; 11/16-2/15/21	7.00	.00		032201	
SALT CREEK SANITARY DISTRICT	5150030 2/2021	0	ROTARY PK RESTROOMS; 11/16-2/15/21	7.00	.00		032201	
SALT CREEK SANITARY DISTRICT	5150120 2/2021	0	ICC; 11/16-2/15/21	88.20	.00		032201	
Total 35.502.16.223 WATER & SEWER SERVICE:				102.20	.00			
35.502.16.299 OTHER CONTRACTUAL SERVICES								
MIDLAND PLUMBING & SEWER	6565	0	ICC-SINK WAS RODDED	185.00	.00		WF03220	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:				185.00	.00			
35.502.35.311 PROGRAM SUPPLIES								
ASCAP	01.21-02.2022	0	MUSIC LICENSE FEE	367.67	.00		WF03220	
Total 35.502.35.311 PROGRAM SUPPLIES:				367.67	.00			
35.502.36.282 RENTAL/LEASE								
VILLAGE OF BENSENVILLE	05.23-28	0	LIFEGUARD CERT, POOL RENTAL	1,360.00	.00		WF03220	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 35.502.36.282 RENTAL/LEASE:				1,360.00	.00			
35.502.36.299 OTHER CONTRACTUAL SERVICES								
SMITH, VIOLET R	02.01-03.08	0	ADULT YOGA CONTRACTUAL PROG.	451.00	.00		WF03220	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				451.00	.00			
35.502.36.311 PROGRAM SUPPLIES								
MICHAEL ANTHONY'S PIZZA	210294	0	FEB SENIOR BIRTHDAY LUNCH	220.00	.00		WF03220	
Total 35.502.36.311 PROGRAM SUPPLIES:				220.00	.00			
Total GENERAL:				4,868.66	.00			
Total RECREATION FUND:				4,868.66	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.210 TELEPHONE								
CALL ONE	68454 3/21	0	Phone Service; 3/15-4/14/21	54.46	.00		032201	
Total 36.502.01.210 TELEPHONE:				54.46	.00			
36.502.01.223 WATER & SEWER SERVICE								
SALT CREEK SANITARY DISTRICT	5150010 2/2021	0	THE DEPOT; 11/16-2/15/21	10.92	.00		032201	
SALT CREEK SANITARY DISTRICT	5150110 2/2021	0	N TERR PARK; 11/16-2/15/21	12.80	.00		032201	
SALT CREEK SANITARY DISTRICT	5150165 2/2021	0	TWIN LAKES; 11/16-2/15/21	7.00	.00		032201	
SALT CREEK SANITARY DISTRICT	5150220 2/2021	0	PK GARAGE #2; 11/16-2/15/21	18.60	.00		032201	
Total 36.502.01.223 WATER & SEWER SERVICE:				49.32	.00			
36.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	MARCH 2021	0	CY21 LIFE INSURANCE; MARCH 2021	47.16	.00		032201	
SIKICH LLP	488961	0	ACA REPORTING SRVCS THRU 12/31/20	233.76	.00		032201	
THE HORTON GROUP, INC	74479	0	WELLNESS VIRGIN PULSE; JANUARY 2021	26.06	.00		032201	
Total 36.502.01.250 EMPLOYEE BENEFITS:				306.98	.00			
36.502.01.299 OTHER CONTRACTUAL SERVICES								
ELMHURST OCCUPATIONAL HEALTH	132211-00	0	EXAMS & SCREENING PW	70.00	.00		032201	
NORATEK SOLUTIONS INC	C32300	0	ANNUAL LICENSE FOR PARKS	1,208.00	.00		WF03220	
Total 36.502.01.299 OTHER CONTRACTUAL SERVICES:				1,278.00	.00			
36.502.02.299 OTHER CONTRACTUAL SERVICES								
NORATEK SOLUTIONS INC	C32300	0	ANNUAL LICENSE FOR PARKS	219.46	.00		WF03220	
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:				219.46	.00			
Total GENERAL:				1,908.22	.00			
Total PARKS FUND:				1,908.22	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
41.502.01.210 TELEPHONE								
CALL ONE	68454 3/21	0	Phone Service; 3/15-4/14/21	50.95	.00		032201	
Total 41.502.01.210 TELEPHONE:				50.95	.00			
41.502.01.223 WATER & SEWER SERVICE								
SALT CREEK SANITARY DISTRICT	5150130 2/2021	0	JEFF POOL; 11/16-2/15/21	7.00	.00		032201	
SALT CREEK SANITARY DISTRICT	5150140 2/2021	0	JEFF POOL FLTR; 11/16-2/15/21	7.00	.00		032201	
Total 41.502.01.223 WATER & SEWER SERVICE:				14.00	.00			
Total GENERAL:				64.95	.00			
Total SWIMMING POOL FUND:				64.95	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	MARCH 2021	0	CY21 LIFE INSURANCE; MARCH 2021	9.34	.00		032201	
SIKICH LLP	488961	0	ACA REPORTING SRVCS THRU 12/31/20	87.66	.00		032201	
THE HORTON GROUP, INC	74479	0	WELLNESS VIRGIN PULSE; JANUARY 2021	9.77	.00		032201	
Total 60.502.02.250 EMPLOYEE BENEFITS:				106.77	.00			
Total GENERAL:				106.77	.00			
Total STREET IMPROVEMENT FUND:				106.77	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.210 TELEPHONE								
CALL ONE	68454 3/21	0	Phone Service; 3/15-4/14/21	36.89	.00		032201	
Total 82.502.01.210 TELEPHONE:				36.89	.00			
82.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	MARCH 2021	0	CY21 LIFE INSURANCE; MARCH 2021	44.88	.00		032201	
SIKICH LLP	488961	0	ACA REPORTING SRVCS THRU 12/31/20	204.54	.00		032201	
THE HORTON GROUP, INC	74479	0	WELLNESS VIRGIN PULSE; JANUARY 2021	22.81	.00		032201	
Total 82.502.01.250 EMPLOYEE BENEFITS:				272.23	.00			
82.502.01.303 DUES & PUBLICATIONS								
APWA	RENEWAL	0	APWA GROUP MEMBERSHIP; MANTELS, SA	225.00	.00		032201	
Total 82.502.01.303 DUES & PUBLICATIONS:				225.00	.00			
82.502.02.223 WATER & SEWER SERVICE								
SALT CREEK SANITARY DISTRICT	5150240 2/2021	0	WTR/SWR; 11/16-2/15/21	36.91	.00		032201	
Total 82.502.02.223 WATER & SEWER SERVICE:				36.91	.00			
82.502.02.299 OTHER CONTRACTUAL SERVICES								
ELMHURST OCCUPATIONAL HEALTH	132211-00	0	EXAMS & SCREENING PW	105.00	.00		032201	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:				105.00	.00			
82.502.02.401 CAPITAL OUTLAY								
ERA VALDIVIA CONTRACTORS INC	20126002	0	HOME AVENUE WATER TOWER PAINTING	266,994.00	.00		WF03220	
Total 82.502.02.401 CAPITAL OUTLAY:				266,994.00	.00			
82.502.02.402 NON-CAPITAL OUTLAY								
ANDERSON LOCK	7091141	0	35WHOME-PW STEEL FRAME DOOR	2,296.70	.00		WF03220	
Total 82.502.02.402 NON-CAPITAL OUTLAY:				2,296.70	.00			
Total GENERAL:				269,966.73	.00			
Total WATER SUPPLY FUND:				269,966.73	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.210 TELEPHONE								
CALL ONE	68454 3/21	0	Phone Service; 3/15-4/14/21	36.89	.00		032201	
Total 83.502.01.210 TELEPHONE:				36.89	.00			
83.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE INSURAN	MARCH 2021	0	CY21 LIFE INSURANCE; MARCH 2021	28.02	.00		032201	
SIKICH LLP	488961	0	ACA REPORTING SRVCS THRU 12/31/20	204.54	.00		032201	
THE HORTON GROUP, INC	74479	0	WELLNESS VIRGIN PULSE; JANUARY 2021	22.81	.00		032201	
Total 83.502.01.250 EMPLOYEE BENEFITS:				255.37	.00			
83.502.01.299 OTHER CONTRACTUAL SERVICES								
CONNECT SEARCH LLC	S1024734	0	TEMPORARY STAFF SERVICES	1,320.00	.00		032201	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				1,320.00	.00			
83.502.01.303 DUES & PUBLICATIONS								
APWA	RENEWAL	0	APWA GROUP MEMBERSHIP; MANTELS, SA	225.00	.00		032201	
Total 83.502.01.303 DUES & PUBLICATIONS:				225.00	.00			
83.502.02.401 CAPITAL OUTLAY								
DURAN, ELVIA	733 W PLYMOUTH	0	REIMB FOR ROW SWR REPAIR; 733 W PLYM	1,000.00	.00		032201	
Total 83.502.02.401 CAPITAL OUTLAY:				1,000.00	.00			
83.502.02.402 NON-CAPITAL OUTLAY								
MIDLAND PLUMBING & SEWER	6562	0	INSTALLED WATER HEATER AT 35 W HOME	4,650.00	.00		032201	
Total 83.502.02.402 NON-CAPITAL OUTLAY:				4,650.00	.00			
Total GENERAL:				7,487.26	.00			
Total WASTEWATER FUND:				7,487.26	.00			
Grand Totals:				349,338.15	.00			

	<u>Amount Paid</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>61,633.91</u>
DUI TECHNOLOGY FUND	
Total DUI TECHNOLOGY FUND:	<u>3,301.65</u>
RECREATION FUND	
Total RECREATION FUND:	<u>4,868.66</u>
PARKS FUND	
Total PARKS FUND:	<u>1,908.22</u>
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	<u>64.95</u>
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	<u>106.77</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>269,966.73</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>7,487.26</u>
Grand Totals:	<u><u>349,338.15</u></u>

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

DATE

3-16-21

APPROVED BY





VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on April 12, 2021

Covering weekly check runs dated for:

March 29, 2021/CY21..... \$400,216.34

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "32901","032901","WF0329"

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	10-07730-03R	0	FIN CREDIT BAL; 516 N ADDISON RD	69.52	.00		032901	
UTILITY BILLING REFUNDS	10-07870-04R	0	FIN CREDIT BAL; 400 N ADDISON RD	276.25	.00		032901	
UTILITY BILLING REFUNDS	10-08300-03R1	0	FIN CREDIT BAL; 633 N ADDISON RD	164.30	.00		032901	
UTILITY BILLING REFUNDS	10-10890-03R	0	FIN CREDIT BAL; 200 W STONE RD	288.01	.00		032901	
UTILITY BILLING REFUNDS	10-10990-00R	0	FIN CREDIT BAL; 546 N HARVARD AVE	30.00	.00		032901	
UTILITY BILLING REFUNDS	11-09800-04R	0	FIN CREDIT BAL; 202 N ADDISON RD	33.68	.00		032901	
UTILITY BILLING REFUNDS	11-15770-02R	0	FIN CREDIT BAL; 208 W KENILWORTH AVE	33.47	.00		032901	
UTILITY BILLING REFUNDS	12-10640-03R	0	FIN CREDIT BAL; 746 S VILLA AVE	149.97	.00		032901	
UTILITY BILLING REFUNDS	12-12280-02R	0	FIN CREDIT BAL; 615 S OAKLAND AVE	39.31	.00		032901	
UTILITY BILLING REFUNDS	12-13260-02R1	0	FIN CREDIT BAL; 525 E WASHINGTON ST	79.19	.00		032901	
UTILITY BILLING REFUNDS	12-16890-00R1	0	FIN CREDIT BAL; 256 E KENILWORTH AVE	275.36	.00		032901	
UTILITY BILLING REFUNDS	12-16910-00R1	0	FIN CREDIT BAL; 150 S MYRTLE AVE	271.35	.00		032901	
UTILITY BILLING REFUNDS	12-17870-02A	0	FIN CREDIT BAL; 220 S ILLINOIS AVE	15.68	.00		032901	
UTILITY BILLING REFUNDS	12-19330-04R	0	FIN CREDIT BAL; 25 S EUCLID AVE	109.40	.00		032901	
UTILITY BILLING REFUNDS	13-04860-01R	0	FIN CREDIT BAL; 1107 S LESLIE LN	40.60	.00		032901	
Total 01.110050 UTILITY CASH CLEARING:				1,876.09	.00			
Total :				1,876.09	.00			
Total CASH ALLOCATIONS FUND:				1,876.09	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.130204 GROUP INSURANCE REC								
BLUE CROSS BLUE SHIELD	APRIL 2021	0	HEALTH INSURANCE; APRIL 2021	33,316.69	.00		032901	
Total 10.130204 GROUP INSURANCE REC:				33,316.69	.00			
10.190515 DUE TO/FROM LIBRARY (BENEFITS)								
BLUE CROSS BLUE SHIELD	APRIL 2021	0	HEALTH INSURANCE; APRIL 2021	10,805.63	.00		032901	
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):				10,805.63	.00			
10.210508 ESCROW: P. W. PROJECTS								
A & C PLUMBING SERVICES	PRRW21-248	0	PRKWY BOND RLS; 733 W PLYMOUTH	1,200.00	.00		032901	
AMERICAN TRENCHING	PRRW21-314	0	PRKWY BOND RLS; 20 E CONGRESS	1,200.00	.00		032901	
J & S PLUMBING	PRRW21-254	0	PRKWY BOND RLS; 211 N HARVARD	1,200.00	.00		032901	
Total 10.210508 ESCROW: P. W. PROJECTS:				3,600.00	.00			
10.40002 PERS PROP REPLACEMENT TAXES								
VILLA PARK PUBLIC LIBRARY	MARCH PPRT	0	TO REIMBURSE PPRT - MARCH 2021	3,403.56	.00		032901	
Total 10.40002 PERS PROP REPLACEMENT TAXES:				3,403.56	.00			
10.45128 MISCELLANEOUS REVENUE								
BMO HARRIS MASTERCARD	0703736-2101	0	FRAUDULENT CHARGE	199.00	.00		032901	
Total 10.45128 MISCELLANEOUS REVENUE:				199.00	.00			
Total :				51,324.88	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.211 LEGAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2101	0	FEDEX	61.64	.00		032901	
GARDINER KOCH WEISBERG	2636	0	LEGAL SERVICES - RL MATTER	836.00	.00		WF0329	
GARDINER KOCH WEISBERG	2637	0	LEGAL SERVICES - RL MATTER	580.15	.00		WF0329	
OTTOSEN DINOLFO	133770	0	LEGAL SERVICES	946.00	.00		WF0329	
Total 10.511.00.211 LEGAL SERVICES:				2,423.79	.00			
10.511.00.212 LEGAL SERVICES-POLICE								
SMITH & FULLER	3983	0	LEGAL SERVICES - DUI PROSECUTIONS FE	3,109.15	.00		WF0329	
Total 10.511.00.212 LEGAL SERVICES-POLICE:				3,109.15	.00			
10.511.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2101	0	METRA INTERNET SERVICE; JANUARY 2021	238.05	.00		032901	
ILLINOIS STATE POLICE	Cost center number 03196	0	FINGERPRINT FEES DRAW DOWN ACCT	500.00	.00		WF0329	
SUNCOM.TV	3623	0	BOARD MEETING PRODUCTION	300.00	.00		WF0329	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:				1,038.05	.00			
10.511.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	10045	VIDEO CONFERENCING SOFTWARE	140.00	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	FILE TRANSFER SOFTWARE	119.88	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	10045	VIDEO CONFERENCING SOFTWARE	140.00	.00		032901	
Total 10.511.00.399 OTHER SUPPLIES:				399.88	.00			
Total PUBLIC AFFAIRS:				6,970.87	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.00.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2101	0	ILCMA Winter Virtual Conference	50.00	.00		032901	
Total 10.512.00.202 TRAINING & CONFERENCES:				50.00	.00			
10.512.00.299 OTHER CONTRACTUAL SERVICES								
KEEHNER JR, RICH	MARCH 2021	0	PHONE USAGE REIMB; MARCH 2021	40.00	.00		032901	
KEEHNER JR, RICH	MARCH 2021	0	PERS PHONE REIMB; MARCH 2021	35.89	.00		032901	
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:				75.89	.00			
10.512.01.270 MAINT OF OFFICE EQUIPMENT								
BMO HARRIS MASTERCARD	0703736-2101	0	MEMORY	36.44	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	SERVER RACKS	47.54	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	SD CARD-CLEANER	25.98	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	ADDRESS LABELS FOR PD	19.01	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	LAPTOP BATTERY	139.98	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PRINTER-TONER	235.79	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	MEMORY	49.79	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	SSD HARD DRIVE	94.99	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	HOSTED EMAIL ACCOUNT	.99	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	SD CARD-RASPBERRY PI	77.98	.00		032901	
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:				728.49	.00			
10.512.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2101	0	OFF-SITE BACKUPS	144.23	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	STUDIO INTERNET	241.84	.00		032901	
CURRENT TECHNOLOGIES CORP	11067	0	PROFESSIONAL SOFTWARE UPDATES	668.16	.00		WF0329	
CURRENT TECHNOLOGIES CORP	726349	0	IT CONSULTANT	155.00	.00		WF0329	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				1,209.23	.00			
Total MANAGER:				2,063.61	.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 BUSINESS	90075389024	0	COLOR COPY CHARGES MARCH 2021	44.48	.00		WF0329	
KONICA MINOLTA BUSINESS	90075389024	0	COPY CHARGES BLACK & WHITE MARCH 20	13.21	.00		WF0329	
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:				57.69	.00			
10.514.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2101	0	CY20-DEC PESTICIDE SERVICES	45.00	.00		032901	
CAR WASH DEVELOPMENT LLC	338	0	CD/ED CAR WASHES FEB 2021	9.00	.00		WF0329	
DUPAGE COUNTY RECORDER	40260312-40260326-4025	0	540 E PARK RELEASE	12.00	.00		WF0329	
DUPAGE COUNTY RECORDER	40260312-40260326-4025	0	540 E PARK RELEASE	12.00	.00		WF0329	
DUPAGE COUNTY RECORDER	40260312-40260326-4025	0	540 E PARK RELEASE	11.00	.00		WF0329	
DUPAGE COUNTY RECORDER	40260312-40260326-4025	0	633 N ADDISON RELEASE	11.00	.00		WF0329	
DUPAGE COUNTY RECORDER	40260312-40260326-4025	0	217 S WISCONSIN LIEN	11.00	.00		WF0329	
DUPAGE COUNTY RECORDER	40260312-40260326-4025	0	945 W NORTH UNT F LIEN	11.00	.00		WF0329	
DUPAGE COUNTY RECORDER	40260312-40260326-4025	0	407 N CHATHAM LIEN	11.00	.00		WF0329	
DUPAGE COUNTY RECORDER	40260312-40260326-4025	0	540 E PARK RELEASE	12.00	.00		WF0329	
DUPAGE COUNTY RECORDER	40260312-40260326-4025	0	540 E PARK RELEASE	12.00	.00		WF0329	
DUPAGE COUNTY RECORDER	40260312-40260326-4025	0	243 S OAKLAND LIEN	11.00	.00		WF0329	
DUPAGE COUNTY RECORDER	40260312-40260326-4025	0	2021 ZONING MAP	87.00	.00		WF0329	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				255.00	.00			
Total COMMUNITY DEVELOPMENT:				312.69	.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	APRIL 2021	0	HEALTH INSURANCE; APRIL 2021	26,869.50	.00		032901	
Total 10.515.00.250 EMPLOYEE BENEFITS:				26,869.50	.00			
10.515.00.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00645403-3/19/21	0	COPIERS/PRINTERS LEASE; 4/5-5/4/21	2,043.00	.00		032901	
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 2/2021	0	21 W PLYMOUTH; 2/8-3/9/21	218.20	.00		032901	
COMMONWEALTH EDISON CO	9006703009 2/2021	0	SIREN; 2/5-3/8/21	32.52	.00		032901	
COMMONWEALTH EDISON CO	9006734022 2/2021	0	106 S. VILLA; 2/5-3/8/21	225.24	.00		032901	
Total 10.516.00.219 UTILITY - ELECTRIC:				475.96	.00			
10.516.00.220 UTILITY - GAS								
NICOR GAS	70-63-81-1000 2/2021	0	MUSEUM; 2/4-3/5/21	375.18	.00		32901	
NICOR GAS	88-56-65-5698 2/2021	0	100 S. VILLA AVE; 2/5-3/5/21	344.47	.00		32901	
NICOR GAS	88-66-34-6936 2/2021	0	POLICE STN; 2/4-3/5/21	786.02	.00		32901	
Total 10.516.00.220 UTILITY - GAS:				1,505.67	.00			
10.516.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2101	0	CY20-DEC PESTICIDE SERVICES	255.00	.00		032901	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				255.00	.00			
10.516.00.314 JANITORIAL SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	CORP-JANITORIAL SUPPLIES	773.85	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	CORP-JANITORIAL SUPPLIES	331.80	.00		032901	
Total 10.516.00.314 JANITORIAL SUPPLIES:				1,105.65	.00			
10.516.00.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	ICC-SPRAY PAINT , CLEANER	37.91	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PW-TILE SUPPLIES	48.67	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	CY20- PW DRAIN OPENER	8.99	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	HARDWARE FOR GARAGE DOOR	.40	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	FS81-DRAIN LINE PARTS,ICE MACHINE	24.50	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	VH- LIGHTS	80.70	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	FS81-PUMP DRAIN LINE PARTS,ICE MACHIN	75.60	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	FS81-PUMP DRAIN LINE PARTS,ICE MACHIN	5.99	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	WOOD FOR BATHROOM AT PW	26.15	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	DRILL BITS FOR PW DEAD BOLTS	47.91	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	DEAD BOLTS FOR PW BATHROOM	279.78	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	SWITCHES FOR ECH DOORWAY AT ICC	14.58	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	CIRCULATING PUMP FOR PD HOT WATER	320.95	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	CIRCULATING PUMP FOR PW HOT WATER	114.99	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	TOILET SEAT FOR PW BATHROOM	24.98	.00		032901	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2101	0	KEY FOR IT BRIAN	1.99	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	VH DOOR KNOBS	76.00	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	RETURN PARTS ICC, UV LAMPS	75.94	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	DRANO FOR PD BASEMENT SINK	21.96	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	WATER FILTERS FOR PW WATER FOUNTAIN	165.80	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	10045	CY20-ICC AERAPY UV LIGHT PARTS	93.46	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	10045	CY20-ICC AERAPY UV LIGHT PARTS	184.29	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PW BATHROOM PRIMER	43.29	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PW SILICON PASTE	89.00	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	OFH-GLUE BOARD	19.98	.00		032901	
Total 10.516.00.315 BUILDING MAINT SUPPLIES:				1,731.93	.00			
10.516.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	VH-WIRELESS SWITCH, BATTERIES	28.52	.00		032901	
Total 10.516.00.399 OTHER SUPPLIES:				28.52	.00			
Total BUILDINGS & GROUNDS:				5,102.73	.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 2/2021	0	METRA STN PARK LOT; 2/8-3/9/21	105.29	.00		032901	
Total 10.517.00.219 UTILITY - ELECTRIC:				105.29	.00			
10.517.00.220 UTILITY - GAS								
NICOR GAS	10-44-81-1000 2/2021	0	METRA STATION; 2/1-3/4/21	284.22	.00		32901	
Total 10.517.00.220 UTILITY - GAS:				284.22	.00			
10.517.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2101	0	CY20-DEC PESTICIDE SERVICES	45.00	.00		032901	
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:				45.00	.00			
Total COMMUTER PARKING LOT:				434.51	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	APRIL 2021	0	HEALTH INSURANCE; APRIL 2021	4,436.08	.00		032901	
Total 10.518.00.250 EMPLOYEE BENEFITS:				4,436.08	.00			
10.518.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2101	0	GAS TORCH REGULATOR REPAIR	73.13	.00		032901	
Total 10.518.00.299 OTHER CONTRACTUAL SERVICES:				73.13	.00			
10.518.00.308 ENGINE OIL								
BMO HARRIS MASTERCARD	0703736-2101	0	BULK HYDRAULIC OIL AW32 55 GALLONS	223.85	.00		032901	
Total 10.518.00.308 ENGINE OIL:				223.85	.00			
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS								
BMO HARRIS MASTERCARD	0703736-2101	0	CD38-WATER PUMP	86.69	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PKS232-RIGHT FRONT CV AXLE	76.53	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PW97-RETURNED BRAKE CALIPERS	189.68-	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PW97-BRAKE ROTORS,CALIPERS,UJOINTS	574.42	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PW97-RETURNS SEALS, UJOINTS ROTORS	226.96-	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PW97-FRONT BRAKE PADS	38.99	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PW97-UJOINTS, SEALS, PADS ROTORS	226.96	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PW97-FT BRAKE CALIPERS	189.68	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	M82-FT END ALIGNMENT	125.00	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	RETURNED FUEL FILTER	3.77-	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	M80-PARKING BRAKE SHOES	47.10	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	M80-RADIATOR HOSE	68.33	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	M82-RR PLATE LIGHTS	54.33	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	M80-DRIVERS SEAT COVER,FOAM	219.22	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PD189-FT&RR BRAKES PADS&ROTOR	413.95	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	CD39-REPAINT FOUR DOORS BLACK	600.00	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PD187-TIRE PRESSURE SENSOR	50.59	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	M80-RETURNED PARKING BRAKE SHOE	63.03-	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	M82-MARKER LIGHT BULBS	12.10	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	M80-FT BRAKE PADS & ROTORS	287.35	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	M80-RR BRAKE ROTORS, SEALS	359.40	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PD AIR CLEANERS FOR EXPLORERS	37.74	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PD191-FT PADS AND ROTORS	240.29	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PKS264-RETURN TURN SIGNAL SWITCH	84.45-	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	M80-PARKING BRAKE SHOES	63.03	.00		032901	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
BMO HARRIS MASTERCARD	0703736-2101	0	PW66-CANISTOR PURGE VALVESOLENOID	35.09	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	CY20-P185-BLOWER SPEED RESISTOR	65.77	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	CY20-PW93-HYDRA.AUGER,SPIN. MOTOR	605.34	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PW97-SEAL TRANS DIPSTICK TUBE	.88	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PW97-4X4 FRONT LOCKING HUB	207.15	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PW97-TRANS DIPSTICK TUBE	39.41	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PW93-AIR DRIER KIT	44.84	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PW93-AIR DRIER FILTER	124.82	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PW93-RADIATOR HOSE & CLAMPS	55.61	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PW93-RADIATOR	745.00	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PW93-HYDRAULIC FILTER	8.75	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PKS229-INNER TUBE	21.99	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	M80-EMERGENCY BRAKE CABLES	217.27	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	CY20-PW14 PREWET TANK PARTS	90.12	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	CY20-PD185 BLOWER MOTOR	115.59	.00		032901	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:				5,581.44	.00			
10.518.00.315 INSPECTIONS AND SAFETY TESTS								
SUBURBAN DRIVELINE INC	62244	0	PW25- SAFETY TEST	59.50	.00		WF0329	
Total 10.518.00.315 INSPECTIONS AND SAFETY TESTS:				59.50	.00			
10.518.00.322 HAND TOOLS								
BMO HARRIS MASTERCARD	0703736-2101	0	SHOP-VOLT METER, VACUUM FILTER	129.91	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	SHOP-WIRE CRIMPER	77.00	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	SHOP-AIR HOSE FITTINGS	21.21	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	CY20-SHOP BATTERY JUMP PACK	341.95	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	CY20-SHOP 3/8 IMPACT, TAPE MEASURE	208.94	.00		032901	
Total 10.518.00.322 HAND TOOLS:				779.01	.00			
10.518.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	PD198-FASTENERS	7.14	.00		032901	
Total 10.518.00.399 OTHER SUPPLIES:				7.14	.00			
Total GARAGE:				11,160.15	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.519.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2101	0	SERVICE CALL	225.00	.00		032901	
Total 10.519.00.299 OTHER CONTRACTUAL SERVICES:				225.00	.00			
10.519.00.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	DIVIDERS, TABS, BINDER	25.98	.00		032901	
Total 10.519.00.317 OFFICE SUPPLIES:				25.98	.00			
10.519.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	WIRLESS COMPUTER MOUSE	39.99	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	FED EX FEES FOR APPLICATION	19.66	.00		032901	
Total 10.519.00.399 OTHER SUPPLIES:				59.65	.00			
Total ENGINEERING:				310.63	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2101	0	CAKE FOR CHIEF LAYS RETIREMENT	19.31	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	32 HEARTSAVER ECARDS PD	544.00	.00		032901	
Total 10.520.01.202 TRAINING & CONFERENCES:				563.31	.00			
10.520.01.210 TELEPHONE								
BMO HARRIS MASTERCARD	0703736-2101	0	CABLE SERVICE FOR 12/19/20-1/18/21	32.76	.00		032901	
Total 10.520.01.210 TELEPHONE:				32.76	.00			
10.520.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	APRIL 2021	0	HEALTH INSURANCE; APRIL 2021	79,091.23	.00		032901	
Total 10.520.01.250 EMPLOYEE BENEFITS:				79,091.23	.00			
10.520.01.299 OTHER CONTRACTUAL SERVICES								
SHAUGHNESSY, KEVIN W	030421	0	POLYGRAPH TESTING SVCS FOR PT OFFIC	230.00	.00		WF0329	
SHAUGHNESSY, KEVIN W	031221	0	POLYGRAPH TESTING SVCS NEW PT OFFIC	230.00	.00		WF0329	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				460.00	.00			
10.520.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	BOTTLED WATER	6.11	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	CSO TRAINING CLASS	55.00	.00		032901	
Total 10.520.01.317 OFFICE SUPPLIES:				61.11	.00			
10.520.07.230 PRINTING SERVICES								
BMO HARRIS MASTERCARD	0703736-2101	0	BUSINESS CARDS FOR HRUBY & RIVAS	115.75	.00		032901	
DEPENDABLE PRINTING SERVICES	1310	0	BUSINESS CARDS-"FILL IN"	52.13	.00		WF0329	
DEPENDABLE PRINTING SERVICES	1311	0	BUSINESS CARDS-NEW OFFICER, NEW AD	98.76	.00		WF0329	
Total 10.520.07.230 PRINTING SERVICES:				266.64	.00			
10.520.08.299 OTHER CONTRACTUAL SERVICES								
DUMEG	31221	0	FY2022 FAIR SHARE CONTRIBUTION	19,240.00	.00		WF0329	
UNIVERSITY OF ILLINOIS AT CHICAG	H0884	0	LAB FEES FOR EVIDENCE	80.00	.00		WF0329	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:				19,320.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.09.281 RENTAL OF EQUIPMENT								
BMO HARRIS MASTERCARD	0703736-2101	0	BI-MONTHLY WATER SERVICE	44.00	.00		032901	
Total 10.520.09.281 RENTAL OF EQUIPMENT:				44.00	.00			
10.520.09.301 UNIFORMS								
JG UNIFORMS INC	81594	0	BODY ARMOR FOR M. ROL VEL RUL	835.00	.00		WF0329	
Total 10.520.09.301 UNIFORMS:				835.00	.00			
Total POLICE:				100,674.05	.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	APRIL 2021	0	HEALTH INSURANCE; APRIL 2021	4,143.14	.00		032901	
Total 10.521.01.250 EMPLOYEE BENEFITS:				4,143.14	.00			
10.521.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2101	0	SHIP EXP MONITOR TO SENSIT	13.21	.00		032901	
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:				13.21	.00			
10.521.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	RECD/DATE STAMP FOR SS	62.43	.00		032901	
Total 10.521.01.317 OFFICE SUPPLIES:				62.43	.00			
10.521.21.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	3 HEARTSAVER 22 ACLS ECARDS	180.80	.00		032901	
Total 10.521.21.311 PROGRAM SUPPLIES:				180.80	.00			
10.521.22.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	0703736-2101	0	ANNUAL MEMBERSHIP SS	130.00	.00		032901	
Total 10.521.22.303 DUES & PUBLICATIONS:				130.00	.00			
Total FIRE:				4,529.58	.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	APRIL 2021	0	HEALTH INSURANCE; APRIL 2021	40,321.65	.00		032901	
Total 10.523.02.250 EMPLOYEE BENEFITS:				40,321.65	.00			
10.523.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	CYNCH LOCKS FOR DRUGBOX	67.83	.00		032901	
Total 10.523.02.399 OTHER SUPPLIES:				67.83	.00			
Total AMBULANCE/PARAMEDIC:				40,389.48	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.210 TELEPHONE								
SALERNO, RICHARD	FEB 2021	0	PERS DEVICE PHONE REIMB; FEBRUARY 20	24.99	.00		032901	
SALERNO, RICHARD	FEB 2021	0	USAGE REIMBURSEMENT; FEBRUARY 2021	24.99	.00		032901	
Total 10.525.01.210 TELEPHONE:				49.98	.00			
10.525.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	APRIL 2021	0	HEALTH INSURANCE; APRIL 2021	19,943.69	.00		032901	
Total 10.525.01.250 EMPLOYEE BENEFITS:				19,943.69	.00			
10.525.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	100645403-3/19/21	0	COPIERS/PRINTERS LEASE; 4/5-5/4/21	139.93	.00		032901	
Total 10.525.01.270 MAINT OF OFFICE EQUIPMENT:				139.93	.00			
10.525.01.317 OFFICE SUPPLIES								
QUILL CORPORATION	15214479	0	4 FRAMES	58.16	.00		032901	
Total 10.525.01.317 OFFICE SUPPLIES:				58.16	.00			
10.525.25.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0179073093 2/2021	0	889 W NO STREETLGHTS; 2/8-3/9/21	51.83	.00		032901	
COMMONWEALTH EDISON CO	0969040060 2/2021	0	TRAFFIC SIGNALS; 2/9-3/10/21	700.64	.00		032901	
COMMONWEALTH EDISON CO	3779053023 2/2021	0	STREETLIGHTS 2; 2/5-3/8/21	42.14	.00		032901	
COMMONWEALTH EDISON CO	5763147089 2/2021	0	STREETLIGHTS 1; 2/2-3/3/21	93.75	.00		032901	
Total 10.525.25.219 UTILITY - ELECTRIC:				888.36	.00			
10.525.25.322 HAND TOOLS								
BMO HARRIS MASTERCARD	0703736-2101	0	CRIMPING TOOL #8	262.40	.00		032901	
Total 10.525.25.322 HAND TOOLS:				262.40	.00			
10.525.25.393 STREET LIGHTING MATERIALS								
BMO HARRIS MASTERCARD	0703736-2101	0	BUBBLE COVER, CONDUIT LOCKNUT	28.27	.00		032901	
Total 10.525.25.393 STREET LIGHTING MATERIALS:				28.27	.00			
10.525.25.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	BATTERIES	37.97	.00		032901	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 10.525.25.399 OTHER SUPPLIES:				37.97	.00			
10.525.27.341 SALT/CALCIUM CHLORIDE								
CARGILL INC	2906088054	0	21.12TNS DEICER SALT ICE CONTROL	955.89	.00		032901	
CARGILL INC	2906097059	0	110.38 TNS DEICER SALT ICE CONTROL	4,995.79	.00		032901	
Total 10.525.27.341 SALT/CALCIUM CHLORIDE:				5,951.68	.00			
10.525.27.342 ASPHALT MIX								
DUPAGE MATERIALS COMPANY, LLC.	13279	0	2.5 TNS HIGH PERFORMANCE COLD	362.50	.00		032901	
Total 10.525.27.342 ASPHALT MIX:				362.50	.00			
10.525.27.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	DOOR OPENER REMOTES	318.00	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	MAILBOXES, WIPES, GLUE	146.72	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	DRIVE IMPACT UNIVERSAL JOINT	34.54	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	DRILL BITS, GREASE GUM	318.94	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	GATE OPENER TRANSMITTER /REMOTE	277.25	.00		032901	
Total 10.525.27.399 OTHER SUPPLIES:				1,095.45	.00			
Total STREET:				28,818.39	.00			
Total CORPORATE FUND:				281,004.07	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
19.520.01.212 LEGAL SERVICES - POLICE DUI								
SMITH & FULLER	3791	0	LEGAL SERVICES - DUI PROSECUTIONS	2,380.50	.00		WF0329	
Total 19.520.01.212 LEGAL SERVICES - POLICE DUI:				2,380.50	.00			
19.520.01.310 DUI TECHNOLOGY EXPENDITURES								
O'HERRON CO INC, RAY	2077342-IN	0	LIGHTBAR, TAIL, CORNER LIGHTS, SIREN, S	7,874.00	.00		WF0329	
Total 19.520.01.310 DUI TECHNOLOGY EXPENDITURES:				7,874.00	.00			
Total POLICE:				10,254.50	.00			
Total DUI TECHNOLOGY FUND:				10,254.50	.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	2635	0	LEGAL SVCS - NORTH AVE TIF	3,738.68	.00		WF0329	
OTTOSEN DINOLFO	133581	0	LEGAL SERVICES - NORTH AVE TIF	2,778.00	.00		WF0329	
Total 29.502.01.299 OTHER CONTRACTUAL SERVICES:				6,516.68	.00			
Total GENERAL ADMINISTRATION:				6,516.68	.00			
Total TIF 3 FUND - NORTH AVENUE:				6,516.68	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
30.502.01.299 OTHER CONTRACTUAL SERVICES								
REAL ESTATE ANALYSIS CORPORATI	2020-0743.1	0	APPRAISAL REPORT FOR OVALTINE COURT	1,700.00	.00		032901	
Total 30.502.01.299 OTHER CONTRACTUAL SERVICES:				1,700.00	.00			
Total GENERAL:				1,700.00	.00			
Total TIF 2 FUND - OVALTINE:				1,700.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.210 TELEPHONE								
BMO HARRIS MASTERCARD	0703736-2101	0	CABLE BOX RENTAL- ICC,CRB	8.42	.00		032901	
Total 35.502.01.210 TELEPHONE:				8.42	.00			
35.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	APRIL 2021	0	HEALTH INSURANCE; APRIL 2021	15,582.76	.00		032901	
Total 35.502.01.250 EMPLOYEE BENEFITS:				15,582.76	.00			
35.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	100645403-3/19/21	0	COPIERS/PRINTERS LEASE; 4/5-5/4/21	223.89	.00		032901	
GFC LEASING	100645403-3/19/21	0	COPIERS/PRINTERS LEASE; 4/5-5/4/21	307.16	.00		032901	
Total 35.502.01.270 MAINT OF OFFICE EQUIPMENT:				531.05	.00			
35.502.01.299 OTHER CONTRACTUAL SERVICES								
GORDON FLESCH CO., INC	IN13247933	0	FEB ICC COPIER IMAGES	479.24	.00		WF0329	
Total 35.502.01.299 OTHER CONTRACTUAL SERVICES:				479.24	.00			
35.502.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	ICC- USB HI-SPEED CABLE HUB	19.94	.00		032901	
Total 35.502.01.317 OFFICE SUPPLIES:				19.94	.00			
35.502.16.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	8668740009 2/2021	0	TENNIS CRTS; 2/4-3/5/21	24.80	.00		032901	
COMMONWEALTH EDISON CO	9006778006 2/2021	0	LIONS FIELD; 2/5-3/8/21	125.42	.00		032901	
Total 35.502.16.219 UTILITY - ELECTRIC:				150.22	.00			
35.502.16.220 UTILITY - GAS								
NICOR GAS	45-01-72-1000 2/2021	0	ICC; 2/4-3/5/21	2,052.71	.00		32901	
Total 35.502.16.220 UTILITY - GAS:				2,052.71	.00			
35.502.16.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2101	0	CY20-DEC PESTICIDE SERVICES	275.00	.00		032901	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:				275.00	.00			
35.502.16.314 JANITORIAL SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	REC PROG-JANITORIAL SUPPLIES	386.40	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	ICC-MOP HEADS	15.18	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	ICC- JANITORIAL SUPPLIES	808.45	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PLEADE, LYSOL. MICE TRAPS	17.17	.00		032901	
Total 35.502.16.314 JANITORIAL SUPPLIES:				1,227.20	.00			
35.502.16.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	ICC RENOVATION SUPPLIES	642.31	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	BASE FOR ICC	431.01	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	BLINDS FOR ICC	321.12	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	ICC- FLOOR MATS	169.00	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	ICC- NUTS & BOLTS	4.50	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	ICC- TOWELS SINK AUGER	63.36	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	ICC- SILICON	13.18	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	ICC- NEW DOOR KNOB FOR OFFICE	137.00	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	ICC- PAINT, MICE TRAPS	22.15	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	METAL, ICC AERAPY BOXES	14.98	.00		032901	
Total 35.502.16.315 BUILDING MAINT SUPPLIES:				1,818.61	.00			
35.502.16.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	PAINT FOR ICC	258.03	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	ICC- CAULK , SILICON	13.58	.00		032901	
Total 35.502.16.399 OTHER SUPPLIES:				271.61	.00			
35.502.35.299 OTHER CONTRACTUAL SERVICES								
ALL STAR SPORTS INSTRUCTION INC	207028	0	CONTRACTUAL YTH SPORT INSTRUCTION	278.36	.00		WF0329	
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:				278.36	.00			
35.502.36.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2101	0	FOOD HANDLER TRAINING, J. BRY	7.00	.00		032901	
Total 35.502.36.202 TRAINING & CONFERENCES:				7.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.36.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2101	0	ANN.SUBSCRIPTION TEXT ALERT SYS.	399.00	.00		032901	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				399.00	.00			
35.502.36.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	ONLINE FITNESS PLATFORM	14.99	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	CANDY, GIFT BAGS, VALENTINE PROG.	15.36	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	CANDY, GIFT BAGS, VALENTINE PROG.	42.98	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	FTJ-LUNCHEES AND SNACKS	15.98	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	FTJ-LUNCHEES AND SNACKS	170.71	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	FTJ-LUNCHEES AND SNACKS	7.56	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	FTJ-LUNCHEES AND SNACKS	87.17	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	FTJ-LUNCHEES AND SNACKS	18.38	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	VALENTINE SUPPLIES PROG.	11.98	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	FTJ-LUNCHEES AND SNACKS	75.23	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	FTJ-LUNCHEES AND SNACKS	22.19	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	LETS DO LUNCH PROG.	310.00	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	FTJ-LUNCHEES AND SNACKS	43.49	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	VALENTINE SUPPLIES PROG.	34.24	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	VALENTINE SUPPLIES PROG.	11.00	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	ICC KITCHEN, SKILLETS	109.50	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	VALENTINE SUPPLIES PROG.	43.44	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	FTJ-LUNCHEES AND SNACKS	51.85	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	JAN BDAY LUNCH-SALAD	20.97	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	BIRTHDAY CARDS- SENIORS	3.50	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	LETS DO LUNCH PROG.	243.75	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	NOTE CARDS, SENIOR BDAYS	4.00	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	SENIOR NEW YEARS DINNER	270.00	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PRESCHOOL SUPPLIES	4.14	.00		032901	
Total 35.502.36.311 PROGRAM SUPPLIES:				1,632.41	.00			
Total GENERAL:				24,733.53	.00			
Total RECREATION FUND:				24,733.53	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	0703736-2101	0	PESTICIDE LIC. TRAINING, E. LANDGREBE	45.00	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	10045	CY20-DEC ONLINE MEETING APP	14.99	.00		032901	
Total 36.502.01.202 TRAINING & CONFERENCES:				59.99	.00			
36.502.01.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0603100125 2/2021	0	TWIN LAKES; 1/27-2/25/21	178.95	.00		032901	
COMMONWEALTH EDISON CO	9006795007 2/2021	0	ROTARY PARK; 2/5-3/8/21	27.28	.00		032901	
Total 36.502.01.219 UTILITY - ELECTRIC:				206.23	.00			
36.502.01.220 UTILITY - GAS								
NICOR GAS	85-28-81-1000 2/2021	0	N TERR PARK; 2/5-3/7/21	174.56	.00		32901	
NICOR GAS	92-43-81-1000 2/2021	0	MAINT BLDG; 2/4-3/4/21	122.55	.00		32901	
Total 36.502.01.220 UTILITY - GAS:				297.11	.00			
36.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	APRIL 2021	0	HEALTH INSURANCE; APRIL 2021	15,737.83	.00		032901	
Total 36.502.01.250 EMPLOYEE BENEFITS:				15,737.83	.00			
36.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00645403-3/19/21	0	COPIERS/PRINTERS LEASE; 4/5-5/4/21	111.94	.00		032901	
Total 36.502.01.270 MAINT OF OFFICE EQUIPMENT:				111.94	.00			
36.502.02.304 GROUNDS SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	HARDWARE, TOOLS, PICNIC TABLES REPAIR	220.21	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	CY20-WOOD FOR LIONS PARK LIBRARY	9.57	.00		032901	
Total 36.502.02.304 GROUNDS SUPPLIES:				229.78	.00			
36.502.02.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	CY20-PKS TIME CLOCK CARTRIDGE	29.97	.00		032901	
Total 36.502.02.315 BUILDING MAINT SUPPLIES:				29.97	.00			
36.502.02.320 ELECTRICAL SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	ELECTRICAL TAPE FOR PATH	7.18	.00		032901	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 36.502.02.320 ELECTRICAL SUPPLIES:				7.18	.00			
36.502.02.325 GENERAL EQUIPMENT PARTS								
BMO HARRIS MASTERCARD	0703736-2101	0	PK227-PARTS FOR JOHN DEERE	14.54	.00		032901	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:				14.54	.00			
36.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	CLEANING SUPPLIES FOR TRUCKS	15.16	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	CY20-BATTERIES FOR CAMERA	16.98	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	PKS OFFICE WATER	16.20	.00		032901	
Total 36.502.02.399 OTHER SUPPLIES:				48.34	.00			
Total GENERAL:				16,742.91	.00			
Total PARKS FUND:				16,742.91	.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 2/2021	0	JEFF POOL; 2/8-3/9/21	624.04	.00		032901	
Total 41.502.01.219 UTILITY - ELECTRIC:				624.04	.00			
41.502.01.220 UTILITY - GAS								
NICOR GAS	32-27-30-1000 2/2021	0	JEFF POOL FLTR; 2/5-3/6/21	40.83	.00		32901	
NICOR GAS	79-11-72-1000 2/2021	0	JEFF POOL; 2/5-3/6/21	96.08	.00		32901	
Total 41.502.01.220 UTILITY - GAS:				136.91	.00			
Total GENERAL:				760.95	.00			
Total SWIMMING POOL FUND:				760.95	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
50.502.02.299 OTHER CONTRACTUAL SERVICES								
US BANK	6041287	0	ANNUAL ADMIN FEES-SERIES 2015-2/01/202	450.00	.00		WF0329	
US BANK	6041404	0	ANNUAL ADMIN FEES-SERIES 2018A-2/01/20	450.00	.00		WF0329	
US BANK	6041405	0	ANNUAL ADMIN FEES-SERIES 2018B-2/01/20	450.00	.00		WF0329	
Total 50.502.02.299 OTHER CONTRACTUAL SERVICES:				1,350.00	.00			
Total GENERAL:				1,350.00	.00			
Total DEBT SERVICE FUND:				1,350.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.210 TELEPHONE								
TODOROVIC, MIKE	DEC-JAN 2021	0	PERS PHONE REIMBURSEMENT; DECEMBE	24.99	.00		032901	
TODOROVIC, MIKE	DEC-JAN 2021	0	PERS PHONE REIMBURSEMENT; JANUARY	24.99	.00		032901	
TODOROVIC, MIKE	DEC-JAN 2021	0	USAGE REIMBURSEMENT; DECEMBER 2020	24.99	.00		032901	
TODOROVIC, MIKE	DEC-JAN 2021	0	USAGE REIMBURSEMENT; JANUARY 2021	24.99	.00		032901	
Total 60.502.02.210 TELEPHONE:				99.96	.00			
60.502.02.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	APRIL 2021	0	HEALTH INSURANCE; APRIL 2021	5,030.98	.00		032901	
Total 60.502.02.250 EMPLOYEE BENEFITS:				5,030.98	.00			
60.502.02.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	0703736-2101	10045	ZOOM SUBSCRIPTION	14.99	.00		032901	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				14.99	.00			
60.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	10045	PW CONFERENCE ROOM BLUETOOTH SPE	99.99	.00		032901	
Total 60.502.02.399 OTHER SUPPLIES:				99.99	.00			
Total GENERAL:				5,245.92	.00			
Total STREET IMPROVEMENT FUND:				5,245.92	.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	APRIL 2021	0	HEALTH INSURANCE; APRIL 2021	12,998.96	.00		032901	
Total 82.502.01.250 EMPLOYEE BENEFITS:				12,998.96	.00			
82.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	100645403-3/19/21	0	COPIERS/PRINTERS LEASE; 4/5-5/4/21	139.93	.00		032901	
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:				139.93	.00			
82.502.01.317 OFFICE SUPPLIES								
QUILL CORPORATION	15219685	0	FILE FOLDERS, ENVELOPES, TABS	30.85	.00		032901	
Total 82.502.01.317 OFFICE SUPPLIES:				30.85	.00			
82.502.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	PRINT HEAD FOR PLOTTER	275.00	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	DRINKING FOUNTAIN WATER FILTER	51.90	.00		032901	
Total 82.502.01.399 OTHER SUPPLIES:				326.90	.00			
82.502.02.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0005158074 2/2021	0	520 N PRINCETON; 2/9-3/10/21	49.60	.00		032901	
COMMONWEALTH EDISON CO	0233060038 2/2021	0	CENTRAL PUMPING STN; 2/9-3/10/21	367.20	.00		032901	
COMMONWEALTH EDISON CO	6152211004 2/2021	0	WTR/SWR; 2/5-3/8/21	228.51	.00		032901	
COMMONWEALTH EDISON CO	6667072019 2/2021	0	WELL #2; 2/5-3/8/21	371.06	.00		032901	
DYNEGY ENERGY SERVICES	275283920031 2/21	0	CORNELL PUMP STN; 2/9-3/9/21	1,990.85	.00		032901	
Total 82.502.02.219 UTILITY - ELECTRIC:				3,007.22	.00			
82.502.02.220 UTILITY - GAS								
NICOR GAS	00-94-81-1000 2/2021	0	WTR/SWR; 2/4-3/5/21	668.32	.00		32901	
NICOR GAS	64-34-94-2602 2/2021	0	1260 S. CORNELL AVE.; 2/9-3/9/21	139.77	.00		32901	
NICOR GAS	95-84-81-1000 2/2021	0	CENTRAL STN; 2/4-3/5/21	127.64	.00		32901	
Total 82.502.02.220 UTILITY - GAS:				935.73	.00			
82.502.02.299 OTHER CONTRACTUAL SERVICES								
STANLEY CONSULTANTS INC	0229308	0	WATER AND WASTEWATER RATE STUDY	9,642.75	.00		WF0329	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:				9,642.75	.00			
82.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	NIPPLES	64.32	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	NOZZLE, BROOM	22.98	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	SHOVELS, BATTERIES, SIMPLE GREEN	111.94	.00		032901	
BMO HARRIS MASTERCARD	0703736-2101	0	OFFICE SUPPLIES	43.56	.00		032901	
Total 82.502.02.399 OTHER SUPPLIES:				242.80	.00			
Total GENERAL:				27,325.14	.00			
Total WATER SUPPLY FUND:				27,325.14	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.210 TELEPHONE								
BMO HARRIS MASTERCARD	0703736-2101	0	GPS PHONE SERVICE	176.35	.00		032901	
Total 83.502.01.210 TELEPHONE:				176.35	.00			
83.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	APRIL 2021	0	HEALTH INSURANCE; APRIL 2021	7,119.39	.00		032901	
Total 83.502.01.250 EMPLOYEE BENEFITS:				7,119.39	.00			
83.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	100645403-3/19/21	0	COPIERS/PRINTERS LEASE; 4/5-5/4/21	139.93	.00		032901	
Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT:				139.93	.00			
83.502.01.299 OTHER CONTRACTUAL SERVICES								
STANLEY CONSULTANTS INC	0229308	0	WATER AND WASTEWATER RATE STUDY	9,642.75	.00		WF0329	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				9,642.75	.00			
83.502.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	DRINKING FOUNTAIN WATER FILTER	51.90	.00		032901	
Total 83.502.01.399 OTHER SUPPLIES:				51.90	.00			
83.502.02.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0007134036 2/2021	0	WESTLANDS LIFT STN; 2/9-3/10/21	52.56	.00		032901	
COMMONWEALTH EDISON CO	0045126092 2/2021	0	NORTH & YALE; 1/27-2/25/21	178.79	.00		032901	
COMMONWEALTH EDISON CO	0051086116 2/2021	0	900 N VILLA; 1/27-2/25/21	230.48	.00		032901	
COMMONWEALTH EDISON CO	0063015145 2/2021	0	S VILLA LIFT STN; 2/9-3/10/21	842.82	.00		032901	
COMMONWEALTH EDISON CO	0375103058 2/2021	0	RT 83 LIFT STN; 2/9-3/10/21	46.50	.00		032901	
COMMONWEALTH EDISON CO	0474090018 2/2021	0	YALE/RIDGE LIFT STN; 2/9-3/10/21	112.51	.00		032901	
DYNEGY ENERGY SERVICES	275283920031 2/21	0	WWFTF ; 2/9-3/9/21	2,304.26	.00		032901	
Total 83.502.02.219 UTILITY - ELECTRIC:				3,767.92	.00			
83.502.02.220 UTILITY - GAS								
NICOR GAS	29-10-59-000 2/2021	0	WET WEATHER; 2/4/21-3/5/21	1,587.93	.00		32901	
NICOR GAS	51-80-10-1000 2/2021	0	NORTH&YALE LFT; 2/3-3/5/21	40.84	.00		32901	
NICOR GAS	55-97-17-4027 2/2021	0	NATH LIFT STN; 2/6-3/7/21	38.80	.00		32901	
NICOR GAS	61-80-10-1000 2/2021	0	GENERATOR STN; 2/4-3/5/21	79.31	.00		32901	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 83.502.02.220 UTILITY - GAS:				1,746.88	.00			
83.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	0703736-2101	0	SUPPLIES FOR WWFTF	61.43	.00		032901	
Total 83.502.02.399 OTHER SUPPLIES:				61.43	.00			
Total GENERAL:				22,706.55	.00			
Total WASTEWATER FUND:				22,706.55	.00			
Grand Totals:				400,216.34	.00			

	Amount Paid
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	1,876.09
CORPORATE FUND	
Total CORPORATE FUND:	281,004.07
DUI TECHNOLOGY FUND	
Total DUI TECHNOLOGY FUND:	10,254.50
TIF 3 FUND - NORTH AVENUE	
Total TIF 3 FUND - NORTH AVENUE:	6,516.68
TIF 2 FUND - OVALTINE	
Total TIF 2 FUND - OVALTINE:	1,700.00
RECREATION FUND	
Total RECREATION FUND:	24,733.53
PARKS FUND	
Total PARKS FUND:	16,742.91
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	760.95
DEBT SERVICE FUND	
Total DEBT SERVICE FUND:	1,350.00
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	5,245.92
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	27,325.14

	<u>Amount Paid</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>22,706.55</u>
Grand Totals:	<u>400,140.45</u>

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

DATE

3-23-21

APPROVED BY



Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "032901","32901","WF0329"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on April 12, 2021

Covering weekly check runs dated for:

April 5, 2021/CY21 \$297,007.86

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF040501","040521","040501"

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

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.231145 P&Z DEPOSIT: MISCELLANEOUS								
COUNTY COURT REPORTERS INC	129245	0	MINUTES PZ-20-0018	211.67	.00		WF04050	
Total 10.231145 P&Z DEPOSIT: MISCELLANEOUS:				211.67	.00			
Total :				211.67	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.653 SENIOR CITIZENS COMMISSION								
KORYNECKY, HOSANNA	SALT REIMB	0	REIM SALT MTG LUNCHEON - HI VIEW	500.00	.00		040501	
Total 10.511.00.653 SENIOR CITIZENS COMMISSION:				500.00	.00			
10.511.00.655 PLANNING & ZONING COMMISSION								
COUNTY COURT REPORTERS INC	129245	0	MINUTES PZ-21-0001	706.66	.00		WF04050	
COUNTY COURT REPORTERS INC	129245	0	MINUTES GENERAL	131.67	.00		WF04050	
Total 10.511.00.655 PLANNING & ZONING COMMISSION:				838.33	.00			
10.511.00.671 PARKS & REC ADVISORY COMMISSION								
RUIZ, PATTY	QTR 1-3	0	1ST QTR OF PRAC MEETINGS	225.00	.00		WF04050	
Total 10.511.00.671 PARKS & REC ADVISORY COMMISSION:				225.00	.00			
Total PUBLIC AFFAIRS:				1,563.33	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.513.00.210 TELEPHONE								
SETTLES, JULIE	MARCH 2021	0	PERS PHONE REIMBURSEMENT; MARCH 20	24.99	.00		040501	
SETTLES, JULIE	MARCH 2021	0	USAGE REIMBURSEMENT; MARCH 2021	24.99	.00		040501	
Total 10.513.00.210 TELEPHONE:				49.98	.00			
10.513.00.299 OTHER CONTRACTUAL SERVICES								
CONNECT SEARCH LLC	S1024933	0	TEMPORARY STAFF SERVICES	1,254.00	.00		040501	
CONNECT SEARCH LLC	S1025203	0	TEMPORARY STAFF SERVICES	264.00	.00		040501	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				1,518.00	.00			
Total FINANCE:				1,567.98	.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 BUSINESS	9007617138	0	COPY CHARGES BLACK & WHITE FEBRUAR	2.82	.00		WF04050	
KONICA MINOLTA BUSINESS	9007617138	0	COPY CHARGES COLOR FEBRUARY 2021	31.99	.00		WF04050	
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:				34.81	.00			
10.514.00.289 INSPECTORS FEES								
B & F CONSTRUCTION CODE SERVIC	14130	0	FEBRUARY INSPECTIONS	505.60	.00		WF04050	
Total 10.514.00.289 INSPECTORS FEES:				505.60	.00			
10.514.00.299 OTHER CONTRACTUAL SERVICES								
DUPAGE COUNTY RECORDER	70270992	0	516 ADDISON RELEASE	11.00	.00		WF04050	
DUPAGE COUNTY RECORDER	70270992	0	546 N HARVARD RELEASE	11.00	.00		WF04050	
DUPAGE COUNTY RECORDER	70270992	0	546 N HARVARD RELEASE	11.00	.00		WF04050	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				33.00	.00			
Total COMMUNITY DEVELOPMENT:				573.41	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.299 OTHER CONTRACTUAL SERVICES								
HIGH EFFICIENCY PROFESSIONAL A	2021-9722	0	ASBESTOS ABATEMENT FR81	1,200.00	.00		WF04050	
JOHNSON CONTROLS SECURITY SOL	35620587	0	FD82- FIRE ALARM WIRELESS MONITOR	108.00	.00		WF04050	
JOHNSON CONTROLS SECURITY SOL	35620622	0	FD81- FIRE ALARM WIRELESS MONITOR	161.25	.00		WF04050	
SMG SECURITY SYSTEMS INC	97142	0	QTR DEPOT BURGLAR ALARM	123.60	.00		WF04050	
SMG SECURITY SYSTEMS INC	98380	0	QTR CORP BURGLAR MONITOR	2,147.19	.00		WF04050	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				3,740.04	.00			
Total BUILDINGS & GROUNDS:				3,740.04	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.215 SHOP SERVICES								
CINTAS CORPORATION #344	4078918785	0	FLT UNIFORMS MATS TOWELS	57.30	.00		WF04050	
CINTAS CORPORATION #344	4079631299	0	FLT UNIFORM & TOWELS	47.30	.00		WF04050	
Total 10.518.00.215 SHOP SERVICES:				104.60	.00			
Total GARAGE:				104.60	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.210 TELEPHONE								
VERIZON WIRELESS	9875637469	0	DATA FOR LICENSE PLATE READER / CAME	76.02	.00		WF04050	
Total 10.520.01.210 TELEPHONE:				76.02	.00			
10.520.07.230 PRINTING SERVICES								
DEPENDABLE PRINTING SERVICES	1306	0	DET. LANDA BUSINESS CARDS	48.13	.00		WF04050	
DEPENDABLE PRINTING SERVICES	1313	0	BUS CARDS NEW DETECTIVE-E. HAIMANN	52.13	.00		WF04050	
Total 10.520.07.230 PRINTING SERVICES:				100.26	.00			
10.520.08.299 OTHER CONTRACTUAL SERVICES								
FIFTH THIRD BANK LEGAL ENTRY	Fifth Third ID 20210125000	0	SUBPOENA FEE FOR INVESTIGATION	68.15	.00		WF04050	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:				68.15	.00			
Total POLICE:				244.43	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.399 OTHER SUPPLIES								
KASPRZAK, JAMES	MAILBOX REIMB	0	REIMB FOR DAMAGED MAILBOX	75.00	.00		040501	
Total 10.525.01.399 OTHER SUPPLIES:				75.00	.00			
10.525.25.299 OTHER CONTRACTUAL SERVICES								
MEADE INC	695910	0	REPAIR OPTICOM(EVP); ROOSEVELT & ARD	750.74	.00		040501	
Total 10.525.25.299 OTHER CONTRACTUAL SERVICES:				750.74	.00			
10.525.28.286 MOSQUITO ABATEMENT								
CLARKE ENVIRONMENTAL MOSQUIT	001014586	0	INVOICE 1 OF 2 FOR THE 2021 MOSQUITO	16,831.50	.00		040501	
Total 10.525.28.286 MOSQUITO ABATEMENT:				16,831.50	.00			
Total STREET:				17,657.24	.00			
Total CORPORATE FUND:				25,662.70	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
19.520.01.310 DUI TECHNOLOGY EXPENDITURES								
ILLINOIS PHLEBOTOMY SERVICES	1287	0	PHLEBOTOMY SERVICE FOR DUI	425.00	.00		WF04050	
ILLINOIS PHLEBOTOMY SERVICES	1288	0	PHLEBOTOMY SERVICE FOR DUI	125.00	.00		WF04050	
Total 19.520.01.310 DUI TECHNOLOGY EXPENDITURES:				550.00	.00			
Total POLICE:				550.00	.00			
Total DUI TECHNOLOGY FUND:				550.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
20.502.11.399 OTHER SUPPLIES								
PAGAN, ANDREW	COMPLIANCE CHECKS	52007	BUYER FOR TOBACCO COMPLIANCE CHEC	50.00	.00		040501	
YANNOTTI, ANTHONY	COMPLIANCE CHECK	52007	BUYER FOR TOBACCO COMPLIANCE CHEC	50.00	.00		040501	
Total 20.502.11.399 OTHER SUPPLIES:				100.00	.00			
Total GENERAL:				100.00	.00			
Total DRUG CONTROL FUND:				100.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.16.299 OTHER CONTRACTUAL SERVICES								
QUALITY LIFT TRUCK SERVICE INC	R11775	0	ICC-AERIAL UNIT RENTAL	375.00	.00		WF04050	
SMG SECURITY SYSTEMS INC	100341	0	ICC-BURGLAR ALARM SRVC CALL	337.50	.00		WF04050	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:				712.50	.00			
35.502.36.299 OTHER CONTRACTUAL SERVICES								
ROCK 'N' KIDS INC	VPW1121	0	CONTRACTUAL EARLY CHD MUSIC CLASS	40.00	.00		WF04050	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				40.00	.00			
35.502.36.311 PROGRAM SUPPLIES								
MICHAEL ANTHONY'S PIZZA	210312	0	MARCH SR. BIRTHDAY BUNCH&LUNCH	165.50	.00		WF04050	
Total 35.502.36.311 PROGRAM SUPPLIES:				165.50	.00			
Total GENERAL:				918.00	.00			
Total RECREATION FUND:				918.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.02.325 GENERAL EQUIPMENT PARTS								
VILLA PARK ELECTRIC SUPPLY CO	197765-00	0	DEPOT-BOX ELECTRIC COVER	128.70	.00		WF04050	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:				128.70	.00			
Total GENERAL:				128.70	.00			
Total PARKS FUND:				128.70	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
41.502.02.401 CAPITAL OUTLAY								
DELL MARKETING LP	10475832862	0	OPTIPLEX 3080 COMPUTER	755.98	.00		040501	
Total 41.502.02.401 CAPITAL OUTLAY:				755.98	.00			
Total GENERAL:				755.98	.00			
Total SWIMMING POOL FUND:				755.98	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.299 OTHER CONTRACTUAL SERVICES								
GOVTEMPSUSA LLC	3692225	0	CONTRACTED ENGINEER; 2/28/21	1,347.50	.00		040501	
GOVTEMPSUSA LLC	3692225	0	CONTRACTED ENGINEER; 3/7/21	1,435.00	.00		040501	
GOVTEMPSUSA LLC	3700546	0	CONTRACTED ENGINEER; 3/14/21	1,435.00	.00		040501	
GOVTEMPSUSA LLC	3700546	0	CONTRACTED ENGINEER; 3/21/21	1,435.00	.00		040501	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				5,652.50	.00			
Total GENERAL:				5,652.50	.00			
Total STREET IMPROVEMENT FUND:				5,652.50	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.299 OTHER CONTRACTUAL SERVICES								
DUPAGE COUNTY RECORDER	40270984	0	W,S,G LIEN; 42 S ILLINOIS	11.00	.00		040521	
DUPAGE COUNTY RECORDER	40270984	0	W,S,G LIEN; 364 N BIERMANN	11.00	.00		040521	
DUPAGE COUNTY RECORDER	40270989	0	W,S,G LIEN; 516 N ADDISON	11.00	.00		040521	
DUPAGE COUNTY RECORDER	40270989	0	W,S,G LIEN RLS; 546 N HARVARD	11.00	.00		040521	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:				44.00	.00			
82.502.01.321 PURCHASE OF WATER								
DUPAGE WATER COMMISSION	JANUARY 2021	0	WATER COSTS; FEBRUARY 2021	250,811.05	.00		040501	
Total 82.502.01.321 PURCHASE OF WATER:				250,811.05	.00			
82.502.02.293 LABORATORY TESTING								
ETP LABS INC	21-135053	0	COLIFORM SAMPLES; 1/2021	290.00	.00		040501	
ETP LABS INC	21-135113	0	COLIFORM SAMPLES; 02/2021	270.00	.00		040501	
Total 82.502.02.293 LABORATORY TESTING:				560.00	.00			
82.502.02.299 OTHER CONTRACTUAL SERVICES								
ASSOCIATED TECHNICAL SERVICES	33616	0	EMERGENCY LEAK DETECTION; STONE & M	603.50	.00		040501	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:				603.50	.00			
82.502.02.352 WATERMAIN REPAIR PARTS								
ZIEBELL WATER SERVICE	252970-000	0	6" X 12" REPAIR CLAMP	1,779.00	.00		040501	
ZIEBELL WATER SERVICE	253174-000	0	WATER METER PARTS FOR YALE & NORTH	1,794.90	.00		040501	
Total 82.502.02.352 WATERMAIN REPAIR PARTS:				3,573.90	.00			
82.502.02.353 SERVICE CONNECTION MATERIALS								
CORE & MAIN	N411993	0	BRASS FOR STOCK	155.00	.00		040501	
Total 82.502.02.353 SERVICE CONNECTION MATERIALS:				155.00	.00			
82.502.02.399 OTHER SUPPLIES								
CORE & MAIN	N792349	0	REPLACE GPS FOR METER READER	350.00	.00		040501	
CORE & MAIN	N831648	0	BATTERIES/CHARGERS FOR METER READE	488.53	.00		040501	
Total 82.502.02.399 OTHER SUPPLIES:				838.53	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total GENERAL:				256,585.98	.00			
Total WATER SUPPLY FUND:				256,585.98	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.202 TRAINING & CONFERENCES								
ILLINOIS SECTION AWWA	200059600	0	WW OPERATOR REFRESHER TRAINING; VE	60.00	.00		040501	
Total 83.502.01.202 TRAINING & CONFERENCES:				60.00	.00			
83.502.01.299 OTHER CONTRACTUAL SERVICES								
CONNECT SEARCH LLC	S1024982	0	TEMPORARY STAFF SERVICES	1,320.00	.00		040501	
CONNECT SEARCH LLC	S1025262	0	TEMPORARY STAFF SERVICES	1,287.00	.00		040501	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				2,607.00	.00			
83.502.02.299 OTHER CONTRACTUAL SERVICES								
METROPOLITAN INDUSTRIES INC	INV025847	0	REPAIR PUMPS @ WESTLANDS LIFT STATIO	1,987.00	.00		040501	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:				1,987.00	.00			
83.502.02.401 CAPITAL OUTLAY								
MIRANTE, LISA	20 E CONGRESS	0	REIMB ROW SEWER REPAIR; 20 E CONGRE	1,000.00	.00		040501	
NORGLER, RON	211 N HARVARD	0	REIMB ROW SEWER REPAIR; 211 N HARVAR	1,000.00	.00		040501	
Total 83.502.02.401 CAPITAL OUTLAY:				2,000.00	.00			
Total GENERAL:				6,654.00	.00			
Total WASTEWATER FUND:				6,654.00	.00			
Grand Totals:				297,007.86	.00			

	<u>Amount Paid</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>25,662.70</u>
DUI TECHNOLOGY FUND	
Total DUI TECHNOLOGY FUND:	<u>550.00</u>
DRUG CONTROL FUND	
Total DRUG CONTROL FUND:	<u>100.00</u>
RECREATION FUND	
Total RECREATION FUND:	<u>918.00</u>
PARKS FUND	
Total PARKS FUND:	<u>128.70</u>
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	<u>755.98</u>
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	<u>5,652.50</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>256,585.98</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>6,654.00</u>
Grand Totals:	<u>297,007.86</u>

Amount Paid

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

DATE

4-1-2021

APPROVED BY

Marilyn Scheibel

4/1/21

Administrative Officer

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "WF040501","040521","040501"

Village Board of Trustees Agenda Item Report

Meeting Date: April 12, 2021

Submitted by: Kevin Mantels

Submitting Department: Public Works

Item Type: Ordinances

Agenda Section: First Reading on Ordinances to be Codified

Subject:

Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 14-207, No Parking Zones, of the Village of Villa Park Municipal Code

Suggested Action:

Over the last several years, East Central Boulevard has seen a significant increase in traffic and in the demand for parking. Last year a traffic study was completed which recommended, among other things, the elimination of some of the parking spaces on the south side of Central Boulevard west of Myrtle Avenue. An ordinance enacting those parking changes was passed in January 2021. Since that ordinance passed and the new parking restrictions have been in place, both staff and the public have noted continuing traffic and parking issues. Staff evaluated the situation and believes that it would be advisable to extend the existing No Parking zone on Central Boulevard further west to Euclid Avenue.

Recommendation:

Staff recommends approval of an ordinance amending Section 14 207, No Parking Zones, of Chapter 14 of the Village of Villa Park Municipal Code to eliminate parking on the south side of East Central Boulevard between the west right of way line of Euclid Avenue, extended, and Villa Avenue.

Attachments:

[MEMO - Central \(Euclid to Villa\) Parking Restrictions](#)

[ORD_-_Central__Euclid_to_Villa__Parking_Restrictions.docx](#)

[Central \(Euclid to Villa\) Parking Restrictions Exhibit](#)

Memo



To: Rich Keehner, Jr., Village Manager

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

A handwritten signature in blue ink, appearing to read "Kevin L. Mantels", is placed below the "From:" line.

Date: April 5, 2021

Re: Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 14-207, No Parking Zones, of the Village of Villa Park Municipal Code

Over the last several years, East Central Boulevard has seen a significant increase in traffic and in the demand for parking. This increase has resulted in additional conflicts and potential safety hazards. In response, nearby residents and business owners attended public meetings of the Village of Villa Park Traffic and Safety Commission. In coordination with the commission's review of the situation Village staff proceeded with a traffic study which was completed in November 2020. In addition to a recommendation for an all-way stop at the intersection of Central Boulevard and Myrtle Avenue, the study also recommended the elimination of on-street parking spaces on the south side of Central west of Myrtle.

The Traffic and Safety Commission reviewed the traffic study and voted at their December 2020 meeting to accept the findings of the study and to direct that an ordinance enacting the recommendations of the study be submitted to the Village Board for consideration. The commission also discussed the possibility of eliminating additional on-street parking spaces on the south side of Central Boulevard west of Myrtle Avenue, beyond the two parking spaces recommended for elimination in the traffic study. It was decided that four parking spaces should be removed to accommodate the new stop sign, and that the effectiveness of the new parking restrictions should be re-evaluated following their implementation. The commission subsequently voted to recommend the elimination of a total of four parking spaces on the south side of Central west of Myrtle, and in January 2021 the Village Board approved an ordinance enacting the recommended parking changes. At that January meeting, Village Board members requested that staff review the possibility of enacting additional parking restrictions beyond those in the January ordinance.

Since the ordinance passed and the new parking restrictions have been in place, both staff and the public have noted continuing traffic and parking issues. Staff has evaluated the situation and believes that it would be advisable to extend the No Parking zone on Central further west to Euclid Avenue. This revised parking restriction would minimize the possibility of head-on vehicular conflicts between Euclid Avenue and Myrtle Avenue that result from motorists driving around parked vehicles and into oncoming traffic. It would also allow for residents of the apartment building at 306 East Central Boulevard to have unobstructed access to and from their single-access driveway without the need to negotiate parked vehicles. Lastly, the horizontal shift of Central Boulevard between Euclid and Myrtle combined with the width of the roadway results in reduced motorist visibility and an increased likelihood of vehicular conflicts. In consideration of all of these factors, staff recommends that the No Parking zone on Central be extended to the west right-of-way line of Euclid Avenue, extended. An exhibit reflecting existing and proposed conditions is provided for reference.

RECOMMENDATION

Staff recommends approval of an ordinance amending Section 14-207, No Parking Zones, of Chapter 14 of the Village of Villa Park Municipal Code to eliminate parking on the south side of East Central Boulevard between the west right-of-way line of Euclid Avenue, extended, and Villa Avenue.

ORDINANCE NO. _____

**ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY,
ILLINOIS, AMENDING SECTION 14-207, NO PARKING ZONES, OF THE
VILLAGE OF VILLA PARK MUNICIPAL CODE**

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

WHEREAS, the Village Staff has recommended an amendment to Section 14-207, No Parking Zones, of Chapter 14 of the Village of Villa Park Municipal Code to modify parking restrictions on East Central Boulevard; and

WHEREAS, the President and Board of Trustees of the Village of Villa Park have reviewed the recommendation and have determined that it is in the best interests of the citizens of the Village of Villa Park to amend Section 14-207 of the Village of Villa Park Municipal Code as more particularly 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: That Section 14-207, No Parking Zones, of Chapter 14 of the Village of Villa Park Municipal Code, as previously adopted and subsequently amended, is hereby further amended to delete therefrom the following:

“Central Boulevard, south side, from Villa Avenue to a point 57 feet west of the west right-of-way line of Myrtle Avenue, extended, as measured along the south curb line of Central Boulevard.”

Section 2: That Section 14-207, No Parking Zones, of Chapter 14 of the Village of Villa Park Municipal Code, as previously adopted and subsequently amended, is hereby further amended to add thereto the following:

“Central Boulevard, south side, from the west right-of-way line of Euclid Avenue, extended, to Villa Avenue.”

Ordinance No. _____

Section 3: That the Village Manager is hereby directed to instruct the Public Works Department to install the appropriate signage as required by the provisions of this ordinance.

Section 4: That all ordinances or parts of ordinances in conflict with this ordinance 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 passage and approval according to law.

PASSED this _____ day of _____, 2021.

AYES:
NAYS:
ABSENT:

APPROVED this _____ day of _____, 2021.

Village President
Village of Villa Park
DuPage County, Illinois

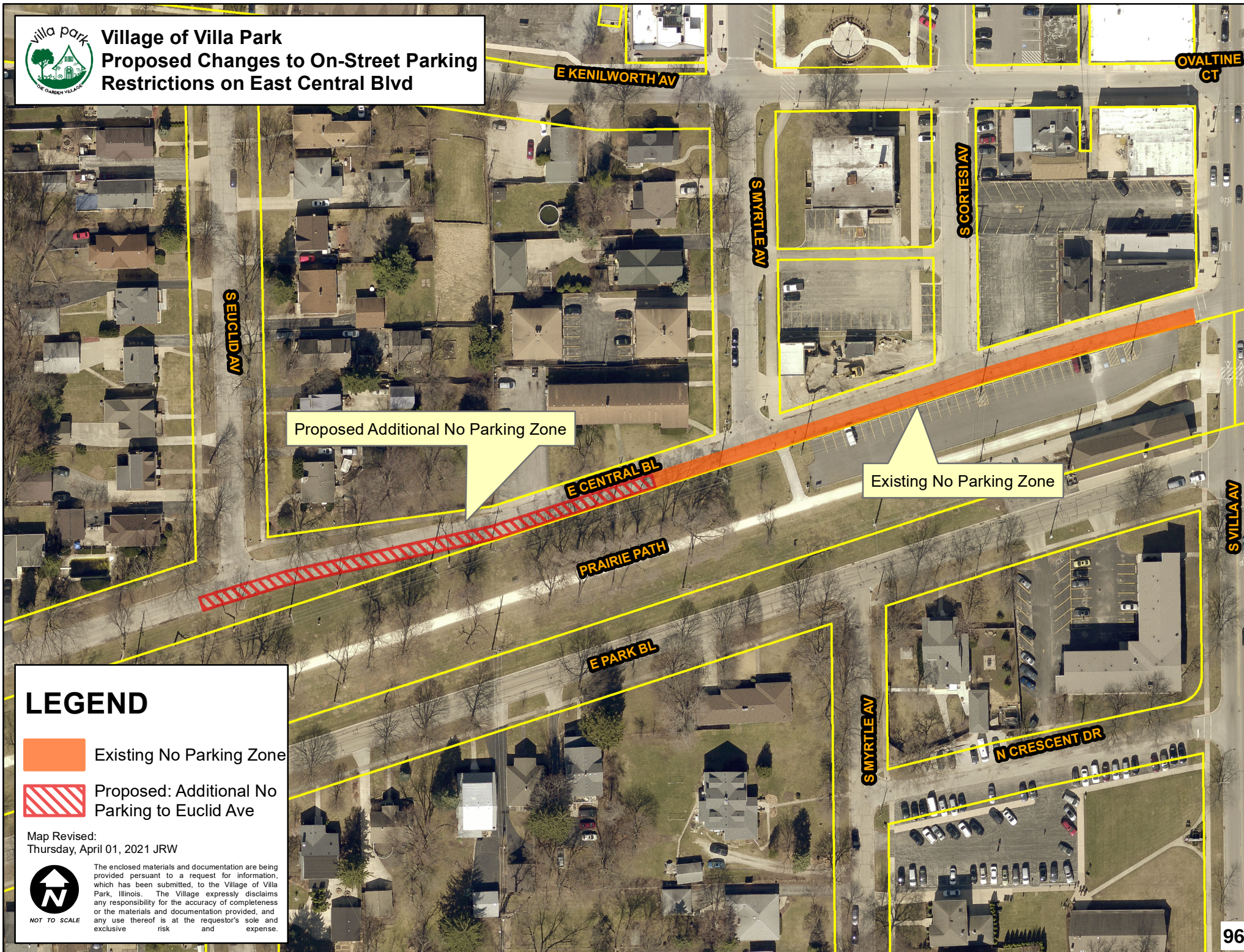
PUBLISHED in pamphlet form this ____ day of _____, 2021.

ATTEST:

Village Clerk
Village of Villa Park
DuPage County, Illinois



Village of Villa Park Proposed Changes to On-Street Parking Restrictions on East Central Blvd



Proposed Additional No Parking Zone

Existing No Parking Zone

LEGEND

-  Existing No Parking Zone
-  Proposed: Additional No Parking to Euclid Ave

Map Revised:
Thursday, April 01, 2021 JRW



NOT TO SCALE

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

Village Board of Trustees Agenda Item Report

Meeting Date: April 12, 2021

Submitted by: Michael Guerra

Submitting Department: Public Works

Item Type: Ordinances

Agenda Section: First Reading on Ordinances to be Codified

Subject:

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

Suggested Action:

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 charge, sewer usage, wastewater customer charges, combination sewer charges, and the backflow prevention devices (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.

Recommendation:

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

Attachments:

[Memo - Amending Water and Wastewater Rates and Charges.docx](#)

[ORD - Amending Water and Sewer Rates 2021.docx.docx](#)

Memo



To: Rich Keehner, Jr., Village Manager

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

Date: April 4, 2021

Re: 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 as the last study was performed in 2016. The focus of the study was to analyze the fees charged in both 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 utilities for the next five years, including the anticipated cost for low-interest loans for capital projects. Overall the Capital Improvement plan identifies requests for IEPA low-interest loans of \$7.7 million for potable water-related projects and \$20.5 million for wastewater and sewer separation projects.

Water infrastructure projects requiring IEPA low-interest loans include:

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

Wastewater infrastructure projects requiring IEPA low-interest loans include:

Wastewater - Park Blvd Sewer Rehabilitation - \$3.036 million
Wastewater - WWFTF Improvements \$480,000
Sewer Separation - Charles Ave Improvements \$650,000
Sewer Separation – Maple Ave Improvements \$1.864 million
Sewer Separation – Monterey Ave Improvements \$3.245 million
Sewer Separation – Wisconsin Ave. Improvements \$1.464 million
Sewer Separation – Washington Area Separation \$6.648 million
Sewer Separation – Euclid Ave Improvements \$636,000
Sewer Separation – Westmore Ave. Improvement \$708,000
Sewer Separation – Yale Ave Improvements \$1.716 million

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

Stanley Consultants has concluded that rate increases for water and wastewater are needed to accommodate the capital improvements and maintain the daily operations.

Proposed water rates.

The rate increases in the water study are to provide a tiered approach to increase reviews steadily over the 5 year period. The annual revenue is expected to increase from \$5.81 million to \$6.42 million in 2025. The recommendation is to increase the Water Volume rates and the fixed customer charges by 1% in 2021, 1% in 2022, 3.6% in 2023, 3.2% in 2024, and 1.1% in 2025. The reason for these rate increases is to account for the inclusion of the debt service for the capital projects listed above. They are also proposing to increase the maintenance fee for the backflow prevention device to an annual cost of \$16.80 to account for BSI software expenses to track the program. This will increase the monthly fee by \$0.20.

Proposed wastewater rates.

The rate increases in the wastewater and sewer separation fees also follow a tiered approach. The recommendation would be to raise the wastewater volume and fixed customer rate by 1.5% each year and a 10% increase to the combined sewer separation charge each year. This will increase the revenue from \$2.78 million currently to \$3.14 million in 2025. It should be noted that there have not been any rate increases to the wastewater rates since 2017 and these increases are needed to offset the significant increase in the debt service to cover the proposed projects.

Overall impact to Residents

The proposed rates will increase the monthly cost for Villa Park residents. The proposal will increase the monthly cost for water by approximately \$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.

RECOMMENDATION:

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

ORDINANCE NO. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
AMENDING WATER AND WASTEWATER RATES AND CHARGES**

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

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

WHEREAS, the President and Board of Trustees received and reviewed a water and wastewater rate study dated April 2021 by Stanley Consultants that determined rate increases were required to maintain water and wastewater services to fund capital expenses related to the Village’s proposed capital improvement program; provide for the increasing utility costs due to inflation; cover the increased maintenance costs, compensate for the declining water usage due to ongoing conservation efforts; and, pay for the water rate increases programmed by the City of Chicago and the DuPage Water Commission.

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

Section 1. That the Villa Park Municipal Code, as amended, be and is hereby amended by amending Subsection 25-104(b) to read as follows:

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

(1) *Water rates*:

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

Effective Date	Rate
Current rate:	\$9.05
Bills rendered as of 7/01/2021	\$9.14
Bills rendered as of 1/1/22	\$9.23

Ordinance No. _____

Bills rendered as of 1/1/23	\$9.56
Bills rendered as of 1/1/24	\$9.87
Bills rendered as of 1/1/25	\$9.98

and a customer charge per account per month as follows:

Size of meter	Current	Bills rendered as of 7/1/21	Bills rendered as of 1/1/22	Bills rendered as of 1/1/23	Bills rendered as of 1/1/24	Bills rendered as of 1/1/25
3/4 inch	\$4.47	\$4.79	\$4.84	\$5.01	\$5.17	\$5.23
1 inch	\$8.05	\$8.63	\$8.72	\$9.03	\$9.32	\$9.42
1 ¼ inch	\$12.52	\$13.41	\$13.54	\$14.03	\$14.48	\$14.64
1 ½ inch	\$17.88	\$19.15	\$19.34	\$20.04	\$20.68	\$20.91
2 inch	\$31.74	\$34.00	\$34.34	\$35.58	\$36.72	\$37.12
3 inch	\$71.52	\$75.59	\$76.35	\$79.10	\$81.63	\$82.53
4 inch or larger	\$126.95	\$135.97	\$137.33	\$142.27	\$146.82	\$148.44

- b. For property not located within the village corporate limits, a charge per one thousand(1,000) gallons based on the following schedule:

Effective Date	Rate
Current rate:	\$18.10
Bills rendered as of 7/01/2021	\$18.24
Bills rendered as of 1/1/22	\$18.46
Bills rendered as of 1/1/23	\$19.12

Ordinance No. _____

Bills rendered as of 1/1/24	\$19.74
Bills rendered as of 1/1/25	\$19.96

and the customer charge per account per month by size of meter as shown above in this subsection.

(2) Sewer rates:

For all users of the Village wastewater treatment and collection system, a charge per one thousand (1,000) gallons based on the following schedule:

Effective Date	Rate
Current rate:	\$3.57
Bills rendered as of 7/1/21	\$3.62
Bills rendered as of 1/1/22	\$3.67
Bills rendered as of 1/1/23	\$3.73
Bills rendered as of 1/1/24	\$3.79
Bills rendered as of 1/1/25	\$3.85

and a waste water customer charge per account per month as follows:

Effective Date	Rate
Current rate:	\$1.66
Bills rendered as of 7/1/21	\$1.68
Bills rendered as of 1/1/22	\$1.71
Bills rendered as of 1/1/23	\$1.74
Bills rendered as of 1/1/24	\$1.77
Bills rendered as of 1/1/25	\$1.80

(4) Combined Sewer Separation Charge: Commencing on July 1, 2021, the combined sewer separation charge will be based on the following schedule:

Effective Date	Residential	Commercial, Industrial, Multifamily
----------------	-------------	-------------------------------------

Ordinance No. _____

Current	\$3.00	\$6.00
Bills rendered as of 7/1/21	\$3.30	\$6.60
Bills rendered as of 1/1/22	\$3.63	\$7.26
Bills rendered as of 1/1/23	\$3.99	\$7.98
Bills rendered as of 1/1/24	\$4.39	\$8.78
Bills rendered as of 1/1/25	\$4.83	\$9.66

Residential rates are for customer service accounts with two dwelling units or less and sanitary sewer commercial, industrial and residential multi-family (with more than two dwelling units) customer service accounts which shall be charged upon a monthly period or any portion thereof. The combined sewer separation charge shall only be used to fund the separation of the combined storm and sanitary sewer systems. The combined sewer separation charge shall be billed on a common statement and collected along with water and sewer system charges. If payment is insufficient to pay the total of all portions of the utility bill, the payment shall be applied first to the water service charges. Commencing on February 1, 2017, the combined sewer separation charge of a residential customer service account of a person enrolled in the State of Illinois Benefit Access Program, that provides proof of such enrollment to the finance department and occupying a single-family residence shall be charged only fifty (50) percent of the combined sewer separation

Section 2. That the Villa Park Municipal Code, as amended, be and is hereby amended by amending Subsection 25-383 to read as follows:

(g) The director of public works shall maintain a database of backflow prevention devices, including the name and address of the consumer. The director shall cause annual reminder notices for testing of the devices to be sent to consumers, shall cause inspection reports to be reviewed and verified, and may periodically cause field tests to be performed on devices in use. Each commercial or industrial consumer shall pay an annual fee of sixteen dollars and eighty cents (\$16.80) pursuant to this program, which fee shall be included on a pro-rated basis in the consumer's water bill.

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

Passed this _____ day of _____, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

Ordinance No. _____

Approved this _____ day of _____, 2021.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2021

Village Board of Trustees Agenda Item Report

Meeting Date: April 12, 2021

Submitted by: Amy Raffel

Submitting Department: Village Board

Item Type: Ordinances

Agenda Section: First Reading on Ordinances to be Codified

Subject:

An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending the Village Code Regarding Persons Eligible To Hold a Liquor License

Suggested Action:

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.

Attachments:

[ORD - Eligibility for Liquor License.docx](#)

Ordinance No. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
AMENDING THE VILLAGE CODE REGARDING PERSONS ELIGIBLE TO
HOLD A LIQUOR LICENSE**

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

WHEREAS, pursuant to Section 3-309 of Chapter 3, Article III of the Villa Park Municipal Code, certain persons are not permitted to hold a liquor license in the Village; and,

WHEREAS, the Village Board desires to amend the Village Code, as hereinafter provided, to reflect the requirements of the Illinois Liquor Control Act of 1934, as from time to time amended.

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

Section 1. That Section 3-309 of Chapter 3, Article III of the Villa Park Municipal Code is hereby amended by deleting Section 3-309(20) and replacing it with the following:

(20) The Village President, Village Trustee, Liquor Commissioner and Any law enforcement public official or member of the Local Liquor Control Commission shall not be interested directly in the manufacture, sale or distribution of alcoholic liquor; however, a village trustee may be granted a liquor license if: (i) the sale of alcoholic liquor pursuant to the license is incidental to the selling of food; (ii) the issuance of the license is approved by the State Commission; (iii) the issuance of the license is in accordance with all applicable local ordinances in effect where the premises are located, and (iv) a village trustee granted a license does not vote on alcoholic liquor issues pending before the board to which the license holder is elected.

Ordinance No. _____

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

Passed this _____ day of _____, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2021.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2021.

Village Board of Trustees Agenda Item Report

Meeting Date: April 12, 2021

Submitted by: Amy Raffel

Submitting Department: Village Board

Item Type: Ordinances

Agenda Section: First Reading on Ordinances to be Codified

Subject:

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

Suggested Action:

The Village received a request from TriCore Environmental, LLC of Naperville Illinois to consider a approving a groundwater ordinance. TriCore has been working to fulfill the obligations of the Illinois Environmental Protection Agency's (EPA's) Leaking Underground Storage Tank (UST) Program to obtain a No Further Remediation (NFR) letter for the Leaking UST incident numbers 922987 and 942519 related to property located on the East side of Route 83. This ordinance prohibits the use of groundwater as a supply of potable water through the installation and/or use of private potable water supply wells. Staff recommends approval of this ordinance.

Attachments:

[TriCore Environmental, LLC Letter.pdf](#)

[ORD - Groundwater Potable Water.docx](#)

[Exhibit A.pdf](#)

[Exhibit B.pdf](#)



March 30, 2021

VIA EMAIL

Mr. Richard Keehner, Jr.
Village Manager
Village of Villa Park
20 S. Ardmore Avenue
Villa Park, IL 60181
rkeehnerjr@invillapark.com

RE: Groundwater Ordinance Request
Randall Industries, Inc.
741 S. Route 83
Elmhurst, IL 60126
Leaking UST Incident Nos. 922987 and 942519

Dear Mr. Keehner:

TriCore Environmental, LLC (TriCore), on behalf of Randall Industries, Inc., is submitting this request to establish a groundwater ordinance for a limited area of the Village of Villa Park. TriCore has been working to fulfill the obligations of the Illinois Environmental Protection Agency's (EPA's) Leaking Underground Storage Tank (UST) Program to obtain a No Further Remediation (NFR) letter for the Leaking UST incident numbers referenced above.

All soil and groundwater investigation at the site is complete. However, an area-wide groundwater ordinance must be filed with the Illinois EPA that prohibits the installation and/or use of water wells as a potable water source within a limited area of the Village of Bensenville, in the vicinity of the Leaking UST site referenced above.

A draft area-wide groundwater ordinance is attached to this cover letter for your review and consideration.

If you should have any questions concerning this submittal or require additional information, please contact either of the undersigned at (630) 520-9973 or via email at kim.miller@tricoreweb.com.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kim T. Miller".

Kim T. Miller, P.E.
Senior Project Manager

cc: Mr. Randall Truckenbrodt, Randall Industries, Inc., 741 S. Route 83, Elmhurst, IL 60126

Attachment

Ordinance No. _____

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

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

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

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

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

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

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

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

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

Except for such uses or methods in existence prior to the effective date of this ordinance, the use or attempt to use as a potable water supply groundwater from within the corporate limits of the Village of Villa Park, as a potable water supply, by the installation or drilling of wells or by any other method is hereby prohibited. This prohibition expressly includes the Village of Villa Park.

Section 2. Repealer.

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

Ordinance No. _____

Section 3. Severability.

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

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

Passed this _____ day of _____, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2021.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2021.

EXHIBIT B

LEGAL DESCRIPTION OF AREA SUBJECT TO GROUNDWATER ORDINANCE

Those properties which are within an area described as follows:

1. PIN No. 06-10-411-010

Parcel 1: Lot 1 (Except that part deeded to the State of Illinois by Document R67-11557 recorded April 20, 1967) in the L.E. Myers' Company assessment plat of part of Robertson and Young's Third Spring Road Addition to Elmhurst, a subdivision in the southeast $\frac{1}{4}$ of Section 10, Township 39 North, Range 11, east of the Third Principal Meridian, according to said assessment plat recorded October 3, 1962 as Document R62-35079, in DuPage County, Illinois.

Easement A: A non-exclusive easement for the benefit of Parcel 1 as created by agreement dated August 10, 1960 and recorded August 12, 1960 as Document 975638, in DuPage County, Illinois, from George Herlihey and Othilia R. B. Herlihey, to L.E. Myers Co., a Corporation of Delaware, for the purpose of using, maintaining, repairing, renewing, relaying and replacing a sewer line and service pipes or the necessary attachments, connections and fixtures, under, along and across the east 5 feet (as measured along the north and south lines thereof) of the following described land:

That part of the east $\frac{1}{2}$ of vacated lot 189 in Robertson and Young's third Spring Road Addition to Elmhurst and also that part of vacated Lots 28 and 29 in the resubdivision of Lot 210 in Villa Park and the west $\frac{1}{2}$ of vacated lot 189 in Robertson and Young's third Spring Road Addition to Elmhurst aforesaid (said plat of vacation having been recorded as Document 683568) all taken as a tract and described as follows: Beginning at the point of intersection of the south line of Washington Street, Villa Park, Illinois (which is also the north line of said lot 189), and the east right of way line of Illinois State Route No. 83, and running thence east on the south line of said Washington Street 240.64 feet, more or less, to a point on said south line of Washington Street within is 239.0 feet west of the point of intersection of said south line of Washington Street with the west line of Rex Boulevard; thence south along a line parallel with the west line of Rex Boulevard 75 feet; thence west parallel with the south line of said Washington Street 240.51 feet, more or less, to the point of intersection with the east right of way line of said Route No. 83; thence north 75 feet along the east right of way line of said Route 83 to the point of beginning; all in Sections 10 and 11, Township 39 North, Range 11, East of the Third Principal Meridian, in DuPage County, Illinois.

2. PIN No. 06-10-411-003

That part of Lot 192 (now vacated in part) in Robertson and Young's Third Spring Road Addition to Elmhurst, said vacation plat having been recorded May 27, 1953 as Document 683568 in DuPage County, Illinois more particularly described by being at a point where the south line of said Lot 192 intersects with the east right of way line of public highway known as Illinois State Route #83, which

Village Board of Trustees Agenda Item Report

Meeting Date: April 12, 2021

Submitted by: Doris Pacenti

Submitting Department: Police Department

Item Type: Ordinances

Agenda Section: First Reading on Ordinances to be Codified

Subject:

An Ordinance of the Village of Villa Park, DuPage County, Illinois Amending the Villa Park Municipal Code Relating to Immobilization of Motor Vehicles and Fines for Immobilization

Suggested Action:

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.

Attachments:

[Memo-Immobilization Fines Ordinance Clean Up 4.6.21.docx](#)

[Immobilization_Ordinance_2021.docx](#)

[Villa Park Current Code proposed changes marked.docx](#)



Office of the Village Manager

Village of Villa Park

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

MEMORANDUM

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

CC: Attorney Kathi Field Orr

FROM: Village Manager Rich Keehner, Jr.

DATE: April 6, 2021

RE: Immobilization Fines

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.

As of March 3, 2021 twenty-nine (29) vehicles had received tickets with current fine amounts totaling over \$1,600. Six (6) of those owe more than \$5,000. The top five offenders owe the Village a cumulative total of \$59,062.50. This total is less than half of the total amount owed to the Village by unpaid parking tickets; which is broken down as follows:

Offender	Debt Owed to the Village
1	\$6,412.50
2	\$6,750.00
3	\$8,437.50
4	\$9,787.50
5	\$27,675.00
TOTAL	\$59,062.50

The Village is experiencing difficulty in collecting overdue fines relating to unpaid parking tickets. The current Village Code contains a section to provide for the immobilization of motor vehicles for outstanding unpaid violations.

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. Revisions to Village code contained within this ordinance represent those changes. Staff recommends approval of this ordinance.

ORDINANCE NO. _____

**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**

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

WHEREAS, the President and Board of Trustees of the Village believe it is in the best interests of the Village and its residents to amend the Villa Park Municipal Code to provide for the immobilization of motor vehicles for outstanding unpaid violations and for fines to be imposed, therefore.

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

Section 1. That the Villa Park Municipal Code be amended by deleting Section 26-113 in its entirety and inserting in lieu thereof the following:

Section 26-113. Immobilization of Motor Vehicles.

(a) Any motor vehicle whose registered owner has been determined to be liable for five (5) or more vehicular standing or parking regulation violation(s), for which the fines or penalties which have been assessed remain unpaid, may be immobilized if:

(1) The person determined to be liable for five (5) or more violations is the registered owner of a motor vehicle located within the Village’s geographical boundaries.

(2) A notice has been sent by first-class mail to the registered owner of the motor vehicle located within the geographical boundaries of the Village, which contains the following:

- (i) That a final determination has been made on five (5) or more ordinance violations for which the fines and penalties remain unpaid;
- (ii) A listing of the violations for which the registered owner has been determined to be liable, which shall include for each violation:
 - 1. The ordinance violation notice number;
 - 2. Date of issuance; and,
 - 3. Total amount of fines and penalties assessed;
- (iii) That the motor vehicle registered to the person receiving notice pursuant to this Section located within the Village is subject to immobilization if the fines and penalties are not paid within seven (7) days of the date of the notice;
- (iv) Date of immobilization; and
- (v) That the registered owner may contest the validity of the notice and the impending immobilization by requesting a hearing within seven (7) days of the date of the notice and depositing collateral in the amount of fifty percent (50%) of the total outstanding fines or five hundred dollars (\$500.00), whichever is less (the "Collateral") and submitting evidence which would conclusively disprove liability for either of the following reasons:

- (a) That the registered owner was not the owner or lessee of the vehicle on the dates the notices of violation were issued; or,
- (b) The fines for the violations from the Village in the notice were paid in full.

(3) If the registered owner of the motor vehicle to whom notice was sent fails to make payment of the fines or penalties as specified in the notice or fails to request a hearing and appear with evidence to conclusively disprove liability before the ordinance enforcement administrator, the motor vehicle shall be immobilized.

Section 26-114. Request for Hearing on Validity of the Notice and the Impending Immobilization of a Motor Vehicle.

(1) Upon the receipt of the request for hearing to contest the validity of the notice of impending immobilization and the deposit of the Collateral, the ordinance enforcement administrator shall schedule an administrative hearing on the next scheduled hearing date or, if sooner, scheduled by the ordinance enforcement administrator for a good cause shown, but in no case shall the hearing be scheduled later than thirty (30) days after the request for a hearing is filed. The ordinance enforcement administrator shall cause a notice of the hearing date to be sent to the registered owner by first-class mail, postage prepaid to the address as is set forth on the request for a hearing. Service of the notice shall be complete on the date it is placed in the United States mail.

(2) Failure to attend the hearing shall result in forfeiture of the right to a hearing, and the Collateral in the amount deposited shall be forfeited.

(3) At the hearing, if the registered owner of the vehicle fails to disprove liability for the fines by submitting evidence that the owner was not the owner or lessee of the vehicle on the dates the violations were issued or proof that payment in full has been made, the motor vehicle shall be immediately immobilized.

Section 26-115. Notice of Immobilization Affixed to Vehicle. Upon immobilization of an eligible vehicle, a notice shall be affixed to the vehicle in a conspicuous place. Such notice shall warn that the vehicle has been immobilized and that any attempt to move the vehicle may result in its damage. The notice shall also state that the unauthorized removal of or damage to the immobilizing restraint is a violation of Sections 16-1 and 21-1 of the *Illinois Criminal Code*, 720 ILCS 5/1-1 *et seq.* The notice also shall provide the following information specifying that a release of the immobilizing restraint may be had by paying all the fines and penalties, if any, on the outstanding violations for which notice has been sent prior to the date of the immobilization.

Section 26-116. Towing of Immobilized Vehicle. If the immobilizing restraint has not been released within seventy-two (72) hours of its placement, the vehicle shall be towed and impounded.

Section 26-117. Post-Towing Notice. Within ten (10) days after a vehicle has been towed and impounded, notice of impoundment shall be sent by certified mail, return receipt requested, to the registered owner of the vehicle. The notice shall state that the owner has the right to a post-towing hearing upon submittal of a request for a hearing

within fourteen (14) days of the notice of impoundment and that if the vehicle is not claimed within thirty-five (35) days from the date of the notice, the vehicle may be sold or otherwise disposed of in accordance with the *Illinois Vehicle Code*.

Section 26-118. Hearing in Case of Vehicle Towing/ Impoundment.

(1) The owner of a towed vehicle or other interested person shall have the right to request a hearing to determine whether the towing was erroneous if the owner files a written demand for a hearing before the ordinance enforcement administrator within fourteen (14) days after issuance of the notice specified in Section 26-117 or within fourteen (14) days of towing, whichever is later, and shall deposit the Collateral. Failure to request a hearing shall be deemed a waiver of the right to a hearing. Failure to attend a scheduled hearing shall result in the forfeiture of any amount deposited pursuant to 26-118.

(2) Upon receipt of a written demand for hearing, the ordinance enforcement officer shall schedule an administrative hearing to contest the validity of the towing. In the event that the registered owner fails to appear at the hearing, any amount deposited shall be forfeited. A hearing provided by this Section shall not determine the validity of or otherwise adjudicate any citation or notice of ordinance violation issued relative to the immobilized vehicle but shall only relate to whether the vehicle was properly towed by determining whether the owner previously submitted evidence required by this Chapter.

Section 26-119. Fines and Fees for Immobilization and Towing/Impoundment. In addition to the fines for the ordinance violations, the fine for immobilization shall be one hundred dollars (\$100.00), and the fine for towing shall be an amount not to exceed five

Ordinance No.: _____

6

hundred dollars (\$500.00). The owner of the vehicle shall also be charged reasonable storage and towing fees should the vehicle be removed to a private storage facility, provided that no fees shall be assessed for any tow which has been determined to be erroneous.

Section 26-120. Towing Services. The ordinance enforcement administrator shall appoint or retain the services of an individual, agency, or company to tow and impound vehicles in accordance herewith; provided that that individual, agency, or company is fully insured and licensed according to local or state law and has available a secured impound area within which to retain vehicles impounded hereunder. For the purpose of this section, a secured area shall mean an area bounded by a fence, chain-link, or otherwise, of a sufficient height and with locking gates so as to minimize to prevent unauthorized entry into the impounded vehicles.

Passed this _____ day of _____, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2021.

Village President

Ordinance No.: _____

7

Attest:

Village Clerk

Published in pamphlet form:

_____, 2021

Sec. 26-113. Immobilization/towing and impoundment of motor vehicles.

- (a) Any motor vehicle whose registered owner has been determined to be liable for five (5) or more vehicular standing or parking regulation violation(s), for which the fines or penalties assessed remain unpaid, may be immobilized, ~~booted, or towed and impounded~~ if:
- ~~(1) The ordinance enforcement administrator has determined that a person has been determined to be liable for five (5) or more ordinance violations, for which the fines or penalties remain unpaid.~~
- (1) The person determined to be liable for five (5) or more violations is the registered owner of a motor vehicle located within the village geographical boundaries.
- (2) A ~~seizure~~ notice has been sent by ~~first class mail~~ to the registered owner of the motor vehicle located within the geographical boundaries of the village which contains, ~~but shall not be limited to~~ the following:
- ~~a.~~ (i) That a final determination has been made on five (5) or more ordinance violations for which the fines and penalties remain unpaid; ;
- ~~b.~~ (ii) A listing of the violations for which the ~~person~~ ~~registered owner~~ has been determined to be liable, which shall include for each violation:
1. The ordinance violation notice number;
 2. Date of issuance; and
 3. Total amount of fines and penalties assessed.
- ~~c.~~ (iii) That the motor vehicle ~~owned by the person~~ ~~registered to the person receiving notice pursuant to this Section~~ and located within the village is subject to immobilization ~~and/or towing and impoundment~~ if the fines and penalties are not paid within seven (7) days of the date of the notice; ;
- ~~d.~~ (iv) Date of immobilization; and
- ~~e.~~ ~~Date of impending towing and impoundment.~~
- ~~f.~~ (v) That the registered owner may contest the validity of the notice ~~and the impending immobilization by requesting a hearing by appearing in person before the village hearing officer within seven (7) days of the date of the notice and submitting evidence which would conclusively disprove liability, such as the following:~~ and depositing collateral in the amount of fifty percent (50%) of the total outstanding fines or five hundred dollars (\$500.00), whichever is less (the "Collateral") and submitting evidence which would conclusively disprove liability for either of the following reasons:
- ~~1.~~ (a) That the registered owner was not the owner or lessee of the vehicle on the ~~date or~~ dates the notices of violation were issued; or,
 - ~~2.~~ (b) ~~That the~~ The fines ~~or penalties~~ for the violations ~~cited~~ ~~from the Village~~ in the notice were paid in full. ; or,
 - ~~3.~~ That the registered owner has not accumulated five (5) or more ordinance violation notices which are unpaid, not adjudicated or for which no appearance was made.
- ~~(4)~~ (3) ~~The~~ If the registered owner of the motor vehicle to whom notice was sent ~~has failed~~ ~~fails~~ to make payment of the fines or penalties as specified in the notice ~~and has failed~~ ~~or fails to request a hearing and to~~ appear with evidence to conclusively disprove liability before the ordinance

enforcement administrator ~~to contest the validity of the notice.~~ ,the motor vehicle shall be immobilized.

(Ord. No. 3701, § 1, 6-11-12; Ord. No. 4132 , § 1, 2-10-20)

Sec. 26-114. Request for hearing ~~in the case of towing and impoundment of motor vehicles.~~ **on Validity of the Notice and the Impending Immobilization of a Motor Vehicle.**

(1) Upon the receipt of the request for hearing to contest the validity of the ~~immobilization or towing and impoundment,~~ **notice of impending immobilization and the deposit of the Collateral,** the ordinance enforcement administrator shall schedule an administrative hearing ~~to contest the validity of the immobilization or towing and impoundment~~ on the next scheduled hearing date or if sooner, scheduled by the ordinance enforcement administrator for **a good cause shown,** but in no case shall the hearing be scheduled later than thirty (30) days after the request for hearing is filed. ~~and shall serve notice of the hearing date upon the registered owner by first class mail, postage prepaid to the address as is set forth on the request for hearing. Service of the notice shall be complete on the date it is placed in the United States Mail.~~ **The ordinance enforcement administrator shall cause a notice of the hearing date to be sent to the registered owner by first class mail, postage prepaid to the address as is set forth on the request for a hearing. Service of the notice shall be complete on the date it is placed in the United States mail.**

(2) Failure to attend the hearing shall result in forfeiture of the right to a hearing and the Collateral in the amount deposited shall be forfeited.

(3) At the hearing, if the registered owner of the vehicle fails to disprove liability for the fines by submitting evidence that the owner was not the owner or lessee of the vehicle on the dates the violations were issued or proof that payment in full has been made, the motor vehicle shall be immediately immobilized.

(Ord. No. 3701, § 1, 6-11-12)

Sec. 26-115. Notice ~~affixed to vehicle in cases of immobilization.~~ **of immobilization Affixed to Vehicle.**

Upon immobilization of an eligible vehicle, a notice shall be affixed to the vehicle in a conspicuous place. Such notice shall warn that the vehicle **is has been** immobilized and that any attempt to move the vehicle may result in its damage. The notice shall also state that the unauthorized removal of or damage to the immobilizing restraint is a violation of Sections 16-1 and 21-1 of the Illinois Criminal Code, 720 ILCS 5/1-1 et seq. The notice also shall provide the following information specifying that a release of the immobilizing restraint may be had by: **paying all the fines and penalties, if any, on the outstanding violations for which notice has been sent prior to the date of the immobilization.**

~~(1) Paying all the fines and penalties, if any, on the outstanding complaints for which notice has been sent prior to the date of the immobilization; or~~

~~(2) Completing appearance forms on all outstanding parking violation complaints for which notice had been sent prior to the date of the immobilization and depositing collateral in the amount of fifty (50) percent of the total fines for these outstanding parking violation complaints, or five hundred dollars (\$500.00), whichever is less.~~

(Ord. No. 3701, § 1, 6-11-12)

Sec. 26-116. Towing of immobilized vehicle.

~~Except where the vehicle is otherwise subject to towing, if~~ If the immobilizing restraint has not been released ~~as hereinabove provided,~~ within seventy-two (72) hours of its placement, the vehicle shall be towed and impounded.

(Ord. No. 3701, § 1, 6-11-12)

Sec. 26-117. Post-~~impoundment~~ Towing notice.

Within ten (10) days after a vehicle has been towed and impounded, notice of impoundment shall be sent by certified mail, return receipt requested, to the registered owner of the vehicle. The notice shall state that the owner has the right to a post- ~~immobilization and post-~~ towing hearing ~~as provided in section 26-115 upon~~ ~~submission of a request for a hearing within fourteen (14) days of the notice of impoundment~~ and that if the vehicle is not claimed within ~~thirty (30)~~ thirty-five (35) days from the date of the notice, the vehicle may be sold or otherwise disposed of in accordance with the Illinois Vehicle Code.

(Ord. No. 3701, § 1, 6-11-12)

Sec. 26-118. Hearing in case of vehicle ~~immobilization.~~ towing/impoundment.

(a) (1) The owner of ~~an immobilized~~ a towed vehicle or other interested person shall have the right to request a hearing to determine whether the ~~immobilization or any subsequent~~ towing was erroneous ~~or whether the vehicle was properly included on an immobilization list,~~ if the owner files a written demand for a hearing before the ordinance enforcement administrator within fourteen (14) days after issuance of the notice specified in section ~~26-116~~ 26-117 or within fourteen (14) days of ~~immobilization~~ towing, whichever is later; ~~and shall deposit the Collateral. Failure to request a hearing shall be deemed a waiver of the right to a hearing. Failure to attend a scheduled hearing shall result in the forfeiture of any amount deposited pursuant to 26-118.~~

~~(b) A hearing shall be conducted on any business day within forty-eight (48) hours of receipt of a written demand for hearing, unless otherwise mutually agreed by the parties. Failure to request or attend a scheduled hearing shall be deemed a waiver of the right to a hearing. In the event of such failure, any amount deposited pursuant to section 26-114 shall be forfeited.~~

(2) Upon receipt of a written demand for hearing, the ordinance enforcement officer shall schedule an administrative hearing to contest the validity of the towing. In the event that the registered owner fails to appear at the hearing, any amount deposited shall be forfeited. A hearing provided by this section shall not determine the validity of or otherwise adjudicate any citation or notice of ordinance violation issued relative to the immobilized vehicle, but shall only relate to whether the vehicle was properly ~~immobilized or~~ towed by determining whether the owner previously submitted evidence required by this chapter.

(Ord. No. 3701, § 1, 6-11-12)

Sec. 26-119. Fines and fees for immobilization ~~and~~ Towing/Impoundment.

In addition to the fines for the ordinance violations, ~~The~~ the fine for immobilization shall be one hundred dollars (\$100.00) and the fine for ~~impoundment and~~ towing shall be an amount not to exceed five hundred

dollars (\$500.00). The owner of the vehicle shall also be charged reasonable storage and towing fees should the vehicle be removed to a private storage facility, provided that no fees shall be assessed for any immobilization or tow which has been determined to be erroneous.

(Ord. No. 3701, § 1, 6-11-12; Ord. No. 4132 , § 2, 2-10-20)

Sec. 26-120. Towing services.

The ordinance enforcement administrator shall appoint or retain the services of an individual, agency or company to tow and impound vehicles in accordance herewith; provided that, that individual, agency or company is fully insured and licensed according to local or state law and has available a secured impound area within which to retain vehicles impounded hereunder. For the purpose of this section a secured area shall mean an area bounded by a fence, chain-link or otherwise, of a sufficient height and with locking gates so as to minimize or prevent unauthorized entry into the impounded vehicles.

(Ord. No. 3701, § 1, 6-11-12)

Village Board of Trustees Agenda Item Report

Meeting Date: April 12, 2021

Submitted by: Amy Raffel

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 4212, approved by the Village Board on March 22, 2021, until such time that the Village Board can reconvene in an open meeting.

Attachments:

[ORD_-_Exec_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-

Ordinance No. _____

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 April 6, 2021, there were 31,532,022 confirmed cases in the United States and 569,764 deaths; and

WHEREAS, as of April 6, 2021, there were 1,261,667 confirmed cases of COVID-19 in Illinois and 83,303 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 – 8-3-08 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.

Ordinance No. _____

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.

Ordinance No. _____

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: _____

Albert Bulhuis, 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

Village Board of Trustees Agenda Item Report

Meeting Date: April 12, 2021

Submitted by: Consuelo Arguilles

Submitting Department: Community Development

Item Type: Ordinances

Agenda Section: Ordinances

Subject:

An Ordinance of the Village of Villa Park, DuPage County, Illinois, Approving Herbers' Plat of Consolidation for the Property Commonly Known as 307 S Illinois Avenue.

Suggested Action:

The owners of 307 S. Illinois own the two parcels of land that are in consideration for consolidation. Said owners seek to add a swimming pool on the northern parcel, which is currently green space. A plat of consolidation is necessary to record the property as one lot consisting of the principal structure and accessory structures.

Attachments:

[VB Memo Herber's Plat of Consolidation.pdf](#)

[Ord_Herbers__Plat_of_Consolidation_307_S._Illinois_Ave.docx](#)

[Herber's Plat of Consoldiation.pdf](#)

Village of Villa Park

Community Development Department, 11 W. Home Avenue, Villa Park, IL 60181



TO: Manager Keehner
FROM: Community Development Department
DATE: March 31, 2021
RE: 307 S. Illinois Avenue / Plat of Consolidation / Jason and Tracylin Herbers

VB Meeting: April 12, 2021 **PIN:** 06-10-120-024, 06-10-120-003 **Lot Size:** 28,798 sq.ft, (.66 Acres)

The owners of 307 S. Illinois Avenue, own two parcels and seek to consolidate into one lot of record to add a swimming pool. So as not to create the situation where the pool sits on a separate lot, the Herbers would like to consolidate the two parcels into one. The subject lots are located on the east side of Illinois Avenue, between Park Boulevard and Highland Avenue.

As the consolidated parcel meets the minimum lot requirements of the RS-7.5 zoning district, Staff supports this consolidation. If the Village Board finds in support of this lot consolidation, they should approve the attached Ordinance.

Location Map



ORDINANCE NO. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
APPROVING HERBERS' PLAT OF CONSOLIDATION
FOR THE PROPERTY COMMONLY KNOWN AS
307 S. ILLINOIS AVENUE**

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

WHEREAS, the owners of the property located at 307 S. Illinois Avenue, Villa Park, DuPage County, Illinois have filed an application for approval of a plat of consolidation combining the lots legally described as:

LOT 1 IN SCHUBERT'S RESUBDIVISION, BEING A RESUBDIVISION OF LOT 308 (EXCEPT THE SOUTH 50.0 FEET THEREOF) IN ARDMORE, A SUBDIVISION IN SECTIONS 9 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 13, 1988 AS DOCUMENT R88-060675, IN DUPAGE COUNTY, ILLINOIS

THE SOUTH 57 FEET OF LOT 307 IN ARDMORE, A SUBDIVISION OF PART OF SECTION 9 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS:
and,

WHEREAS, the Village President and Board of Trustees have reviewed the application and plat of consolidation.

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

Section 1: The above recitals are incorporated herein and made a part of this Ordinance.

Section 2: That the President and Board of Trustees hereby approve and authorize the execution of *HERBERS' PLAT OF CONSOLIDATION* for the property commonly known as 307 S. Illinois Avenue prepared by Lambert & Associates with surveyor's certificate dated January 20, 2021, attached hereto and made a part hereof by reference as Exhibit A, for the consolidation of the property with Property Index Numbers of 06-10-120-024 and 06-10-120-003.

Ordinance No.

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

ADOPTED this ____ day of ____, 2021 pursuant to a roll call vote as follows:

AYES: ____

NAYS: ____

ABSENT: ____

APPROVED by me this ____ day of ____, 2021

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2021

FINAL PLAT OF HERBERS' CONSOLIDATION

IN THE NORTHWEST 1/4 OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

ADDRESS: 307 SOUTH ILLINOIS AVENUE, VILLA PARK

P.I.N.: 06-10-120-024

P.I.N.: 06-10-120-003

OWNER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS(ARE) THE OWNER(S) OF THE LAND DESCRIBED IN THE ATTACHED PLAT AND HAS(HAVE) CAUSED THE SAME TO BE SURVEYED AND PLATTED AS SHOWN BY THE PLAT FOR THE USES AND PURPOSES AS INDICATED THEREIN, AND DOES(DO) HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

DATED AT _____, ILLINOIS, THIS ____ DAY OF _____, 2021.

(OWNER)

(OWNER)

NOTARY PUBLIC

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

I HEREBY CERTIFY THAT THE PERSON(S) WHOSE NAME(S) IS(ARE) SUBSCRIBED TO THE FOREGOING CERTIFICATE IS(ARE) KNOWN TO ME AS SUCH OWNER(S).

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS ____ DAY OF _____, 2021.

NOTARY PUBLIC

COMMISSION EXPIRES

SCHOOL DISTRICT STATEMENT

PURSUANT TO SECTION 1.005 OF THE PLAT ACT, 785 ILCS 205, THIS DOCUMENT SHALL SERVE AS THE SCHOOL DISTRICT STATEMENT, TO THE BEST OF THE OWNER'S KNOWLEDGE, THE TRACT OF LAND DESCRIBED IN THE ATTACHED PLAT LIES IN THE FOLLOWING SCHOOL DISTRICT(S):

GRADE SCHOOL DIST: DISTRICT 45 ADDRESS: 255 W VERMONT ST, VILLA PARK, IL 60181

HIGH SCHOOL DIST: DISTRICT 88 ADDRESS: 101 W HIGHRIDGE RD, VILLA PARK, IL 60181

COMM. COLLEGE DIST: DISTRIC 502 COLLEGE OF DUPAGE ADDRESS: 425 FAWELL BLVD., GLEN ELLYN, IL 60137

SIGNATURE OF OWNER OF TRACT

SIGNATURE OF OWNER OF TRACT

NOTARY PUBLIC

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

I HEREBY CERTIFY THAT THE PERSON(S) WHOSE NAME(S) IS(ARE) SUBSCRIBED TO THE FOREGOING CERTIFICATE IS(ARE) KNOWN TO ME AS SUCH OWNER(S).

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS ____ DAY OF _____, 2021.

NOTARY PUBLIC

COMMISSION EXPIRES

PUBLIC UTILITIES AND DRAINAGE EASEMENT PROVISIONS

EASEMENTS ARE HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF VILLA PARK, ILLINOIS AND TO THOSE PUBLIC UTILITY COMPANIES OPERATING UNDER FRANCHISE FROM THE VILLAGE OF VILLA PARK, INCLUDING, BUT NOT LIMITED TO, ILLINOIS BELL TELEPHONE COMPANY DBA AT & T ILLINOIS, NICOR GAS COMPANY AND THEIR SUCCESSORS AND ASSIGNS, OVER ALL OF THE AREAS MARKED "PUBLIC UTILITIES AND DRAINAGE EASEMENTS" OR "P.U. & D.E." ON THE PLAT FOR THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO SURVEY, CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE VARIOUS UTILITY TRANSMISSION AND DISTRIBUTION SYSTEMS, COMMUNITY ANTENNA TELEVISION SYSTEMS AND INCLUDING OVERLAND DRAINAGE STORM AND/OR SANITARY SEWERS, TOGETHER WITH ANY AND ALL NECESSARY MANHOLES, CATCH BASINS, CONNECTIONS, APPLIANCES AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID VILLAGE, OVER, UPON, UNDER AND THROUGH SAID INDICATED EASEMENTS, TOGETHER WITH RIGHT OF ACCESS ACROSS THE GRANTORS PROPERTY FOR NECESSARY MEN AND EQUIPMENT TO DO ANY OF THE ABOVE WORK.

THE RIGHT IS ALSO GRANTED TO TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS ON THE EASEMENTS THAT INTERFERE WITH THE OPERATION OF THE SEWERS OR OTHER UTILITIES. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENTS, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS. WHERE AN EASEMENT IS USED BOTH FOR SEWERS AND OTHER UTILITIES, THE OTHER UTILITY INSTALLATION SHALL BE SUBJECT TO THE ORDINANCES OF THE VILLAGE OF VILLA PARK.

EASEMENTS ARE HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF VILLA PARK AND OTHER GOVERNMENTAL AUTHORITIES HAVING JURISDICTION OF THE LAND SUBDIVIDED HEREBY, OVER THE ENTIRE EASEMENT AREA FOR INGRESS, EGRESS AND THE PERFORMANCE OF MUNICIPAL AND OTHER GOVERNMENTAL SERVICES, INCLUDING WATER, STORM AND SANITARY SEWER SERVICE AND MAINTENANCE.

EASEMENTS ARE RESERVED FOR CABLE COMMUNICATION COMPANIES ALONG WITH THE PUBLIC UTILITIES ALREADY REFERENCED..

DUPAGE COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.

THIS INSTRUMENT NO. _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS, AFORESAID

ON THE ____ DAY OF _____, A.D. 2021. AT ____ O'CLOCK ____M.

RECORDER

COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

I, _____, COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID FORFEITED TAXES AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THIS PLAT. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THIS PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS

THIS ____ DAY OF _____, A.D. 20____, AT ____ O'CLOCK ____M. AS

COUNTY CLERK

VILLAGE CLERK CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

I, FIND NO DEFERRED INSTALLMENTS OF OUTSTANDING UNPAID SPECIAL ASSESSMENT DUE AGAINST ANY OF THE LAND INCLUDED IN THE ABOVE PLAT.

DATED AT VILLA PARK, ILLINOIS, THIS ____ DAY OF _____, 2021.

VILLAGE CLERK

VILLAGE DIRECTOR OF COMMUNITY DEVELOPMENT

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

APPROVED AND ACCEPTED BY THE COMMUNITY DEVELOPMENT DEPARTMENT OF VILLA PARK ILLINOIS,

THIS ____ DAY OF _____, 2021.

BY

COMMUNITY DEVELOPMENT DIRECTOR

VILLAGE ENGINEER CERTIFICATE

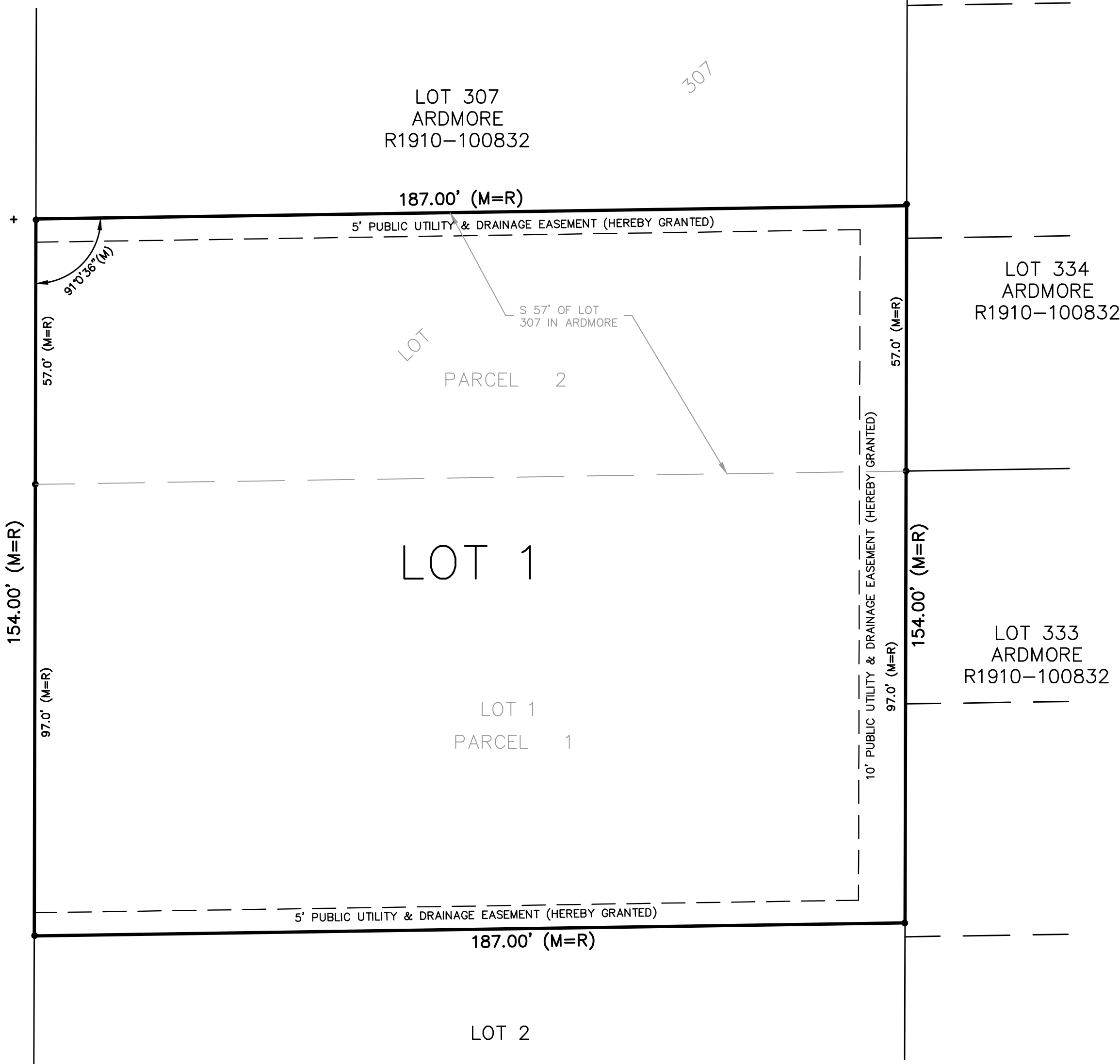
STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

APPROVED BY THE VILLAGE ENGINEER OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,

THIS ____ DAY OF _____, A.D. 2021.

BY

VILLAGE ENGINEER



Scale 1" = 20'

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

THIS IS TO CERTIFY THAT I, NORBERT V. LAMBERT JR. AN ILLINOIS LAND SURVEYOR HAVE SURVEYED, SUBDIVDED AND PLATTED THE FOLLOWING DESCRIBED PROPERTY:

PARCEL 1: LOT 1 IN SCHUBERT'S RESUBDIVISION, BEING A RESUBDIVISION OF LOT 308 (EXCEPT THE SOUTH 50.0 FEET THEREOF) IN ARDMORE, A SUBDIVISION IN SECTIONS 9 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 13, 1988 AS DOCUMENT R88-060675, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2: THE SOUTH 57 FEET OF LOT 307 IN ARDMORE, A SUBDIVISION OF PART OF SECTION 9 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

AS SHOWN BY THE PLAT HEREIN WHICH IS A CORRECT AND TRUE REPRESENTATION OF SAID SURVEY AND SUBDIVISION. ALL DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

I FURTHER CERTIFY THAT THE PARCELS INCLUDED IN THIS PLAT ARE NOT LOCATED IN THE 100-YEAR SPECIAL FLOOD HAZARD AREA IDENTIFIED FOR THE VILLAGE OF VILLA PARK, ILLINOIS, BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY ON THE FLOOD INSURANCE RATE MAP COMMUNITY PANEL NUMBER 17043C0088J, EFFECTIVE AUGUST 1, 2019.

ALSO THIS IS TO CERTIFY THAT THE PROPERTY SHOWN ON THE PLAT HEREIN DRAWN IS SITUATED WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF VILLA PARK WHICH HAS ADOPTED A VILLAGE PLAN AND WHICH IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY THE DIVISION 12 OF ARTICLE 11 OF ILLINOIS MUNICIPAL CODES AS HERETOFORE AND HEREINAFTER AMENDED.

GIVEN UNDER MY HAND AND SEAL THIS 20TH DAY OF JANUARY, A.D. 2021.

ILLINOIS REGISTERED LAND SURVEYOR NO. 1863

● = FOUND IRON STAKE
○ = SET IRON STAKE

REVISED 1 01-22-2021 (PER VILLAGE REVIEW DT. 01/19/2021)

THIS PLAT HAS BEEN SUBMITTED FOR
RECORDING BY AND RETURN TO:
VILLAGE OF VILLA PARK CLERK
VILLAGE OF VILLA PARK
20 S ARDMORE AVE,
VILLA PARK, IL 60126

ORDERED BY: JASON HERBERS FILE NO. 20-0710

LAND SURVEYING AND CIVIL ENGINEERING LAMBERT & ASSOCIATES 933 W. LIBERTY DR WHEATON, IL 60187 P: (630)653-6331 F: (630)653-6396 E: INFO@LAMBERTSURVEY.COM	LAND TECHNOLOGY 3922 W. MAIN STREET McHENRY, IL 60050 P: (815)363-9200 F: (815)363-9223 E: LANDTECH@LT-PE.COM
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Village Board of Trustees Agenda Item Report

Meeting Date: April 12, 2021

Submitted by: Consuelo Arguilles

Submitting Department: Community Development

Item Type: Ordinances

Agenda Section: Ordinances

Subject:

Ordinances of the Village of Villa Park, DuPage County, Illinois, Approving a Plat of Consolidation and Granting a Special Use to allow a church, including daycare in the lower level, and a Special Use to allow a Planned Unit Development (PUD) consisting of two buildings, a church and a parsonage.

Suggested Action:

St. Paul Lutheran Church, located at 545 S. Ardmore Avenue, is seeking improvements to the church and parking lot. The proposed improvements include reconfiguring the basement daycare to serve the modern daycare program better. The drive on the east side of the church will be moved further east away from the building to eliminate a blind corner. It will also allow space to move the playground against the building, eliminating the need for daycare students to cross the drive to access the playground. Most work to the building will be interior renovations within the existing footprint. The property is currently made up of five (5) separate parcels and will be consolidated into one lot so that the improvements do not straddle onto separate parcels. Staff recommends approval of these ordinances.

Attachments:

[PZ-20-0018 VB Memo 545 S. Ardmore Ave..pdf](#)

[ORD_for_PZ-20-0018_545_S._Ardmore_-_St._Paul_Lutheran_Church \(1\).docx](#)

[Ord_Plat_of_Consolidation_545_S._Ardmore_Ave.docx](#)

[P&Z Minutes 2-11-21.pdf](#)

Village of Villa Park

Community Development Department, 11 W. Home Avenue, Villa Park, IL 60181



TO: Manager Keehner
FROM: Community Development Department
DATE: April 1, 2021
RE: Petition PZ-20-0018 / 545 S. Ardmore Ave. / Plat, SU, PUD / St. Paul Lutheran Church

VB Meeting: April 12, 2021 **Lot Size:** ± 1.83 Acres **PIN:** 06-10-300-022, -023, -043, -044, -045

Present Zoning / Land Use: RS-7.5 Residential Single-Dwelling District / Religious Service

Surrounding Zoning / Land Uses: RS-7.5 Residential Single-Dwelling District/ Residential Uses

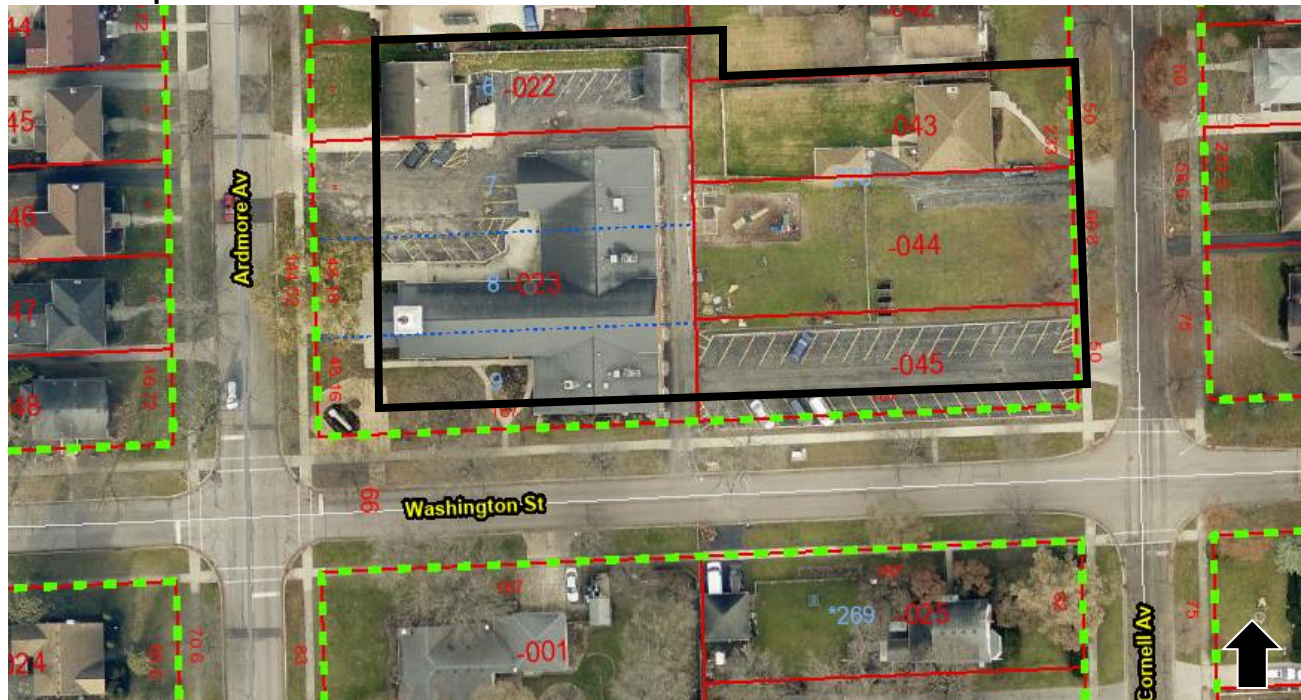
Comprehensive Plan Designation

Single-Family Residential – This land use category is intended for detached single-family residential dwellings of generally one to two stories in height. This classification encompasses most of the Village’s established residential neighborhoods.

Zoning Requests

- 1) Plat of Consolidation creating one lot of record
- 2) Special Use to allow a church, including daycare in the lower level
- 3) Special Use to allow a Planned Unit Development (PUD) consisting of two buildings, a church and a parsonage

Location Map



Background

The subject property consists of five parcels owned by St. Paul Lutheran Church:

- 06-10-300-023 a.k.a. 545 South Ardmore Original Church Property
- 06-10-300-022 a.k.a. 537 South Ardmore, current house will convert to expanded parking.
- 06-10-300-045 West Church Parking Lot
- 06-10-300-044 Vacant lot, house demolished approximately four years ago
- 06-10-300-043 a.k.a. 540 South Cornell, current Parsonage to become parking (phase two)

Petitioner is pursuing consolidation of the five lots above to create one lot of record and seeks a PUD versus variations to setback requirements. The abutting lot known as 06-10-300-042 is also owned by the church, but is not part of the project area. It will not be consolidated with the five parcels to allow the future option to sell it as a single-family residence.

The use of the property as a church is considered a permitted nonconforming use. The church was established in 1947 when the Zoning Ordinance permitted religious facilities as of right and received approval of a special use to allow a daycare in the basement and an outdoor playground on April 21, 1975 (Ordinance 1541). The current Zoning Ordinance requires a Special Use for religious assemblies.

A nonconforming use is a land use that was lawfully established in accordance with all zoning regulations in effect at the time of its establishment but that is no longer allowed by the use regulations of the zoning district in which the use is now located. Expansions of a nonconforming use may be approved in accordance with the special use procedures of the village code.

Summary of Request

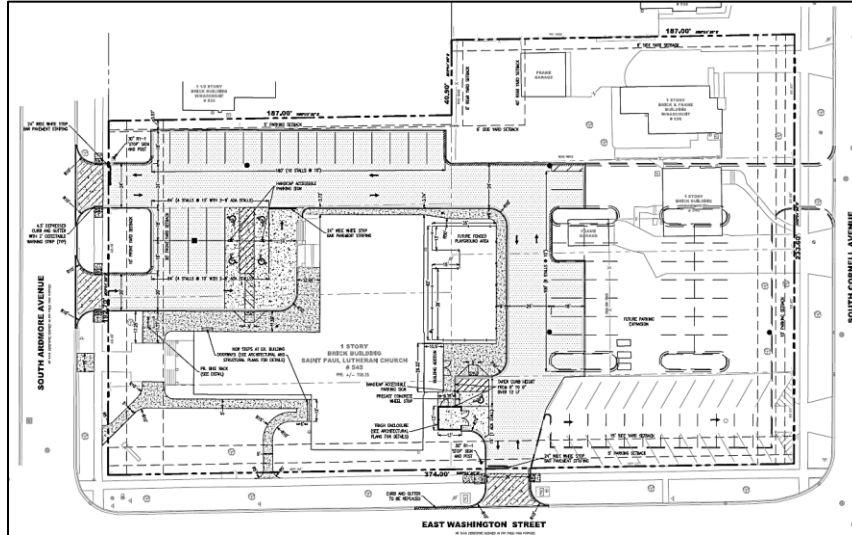
The proposed improvements include reconfiguring the basement daycare to better serve the modern daycare program. The drive on the east side of the church will be moved further east away from the building to eliminate a blind corner. It will also allow for space to move the playground against the building, eliminating the need for day care students to cross the drive to access the playground. Most work to the building will be interior renovations within the existing footprint. The one exception is an addition approximately 300 square feet shown on the east side of the building to serve as an entrance to serve the bulk of facility parking. A dumpster enclosure will be provided south of this addition, and the enclosure with additional screening will conceal a ground mounted chiller which at this time is the only exterior mechanical unit anticipated needing screening. All existing rooftop units will be eliminated with the use of a VAV mechanical system in the building.

Proposal includes increasing the number of parking from 62 to 69:

TOTAL CAR PARKING PROVIDED:	62 STALLS
STANDARD PARKING:	57 STALLS
HANDICAP ACCESSIBLE PARKING:	5 STALLS
BIKE SPACES PROVIDED:	7 SPACES
TOTAL CAR PARKING PROVIDED (FUTURE):	69 STALLS
STANDARD PARKING:	64 STALLS
HANDICAP ACCESSIBLE PARKING:	5 STALLS

The proposed landscape and lighting plans indicate proposed plantings and lighting. The petitioner is not seeking variations and will be required to comply with Village Code regulations.

Site Plan:



Building Perspectives:



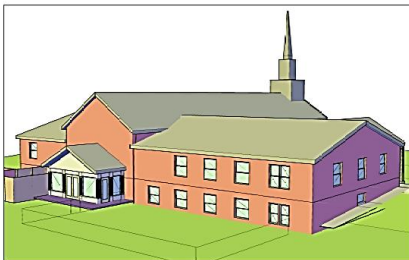
view looking northeast



view looking southeast



view looking northwest



view looking southwest

Standards for Special Use

1. **The proposed use or activity is expressly authorized as a special use;**
Religious facilities are listed as a Special Use under the Zoning Ordinance. There is no change of use. However, site and building interior are being modified. A new east entry addition is also included.
2. **The proposed use at the proposed location is necessary or desirable to provide a service or a facility that is in the interest of public convenience and will contribute to the general welfare of the neighborhood or community;**
The facility is existing and no change in function is proposed. This simple building already houses both a religious facility and a DCFS daycare facility. Both areas are being reconfigured.
3. **The proposed use will not, in the particular case, be detrimental to the health, safety, or**

general welfare of persons residing or working in the vicinity or be injurious to property values or improvements in the vicinity;

The facility is existing and the property is being improved for parking and drainage, and we feel will improve these aspects.

- 4. That approval of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;**

The facility is existing and the property is being reconfigured for parking, drainage, and a small east addition entry. The work will not impede the above aspects.

- 5. The proposed special use will be served by adequate utilities, access roads, parking, drainage and other important and necessary facilities, infrastructure and community services; and**

The facility is existing and the property is being improved for parking and drainage. Curb cuts/driveways are being modified, which will improve traffic flow in and out of the facility.

- 6. The proposed special use complies with all applicable regulations of the zoning ordinance except as expressly approved in accordance with the procedures of this zoning ordinance;**

The proposed work will comply with all village requirements, including the landscape ordinance and parking lot lighting requirements.

P&Z Recommendation:

On the February 11, 2021 public hearing, the Planning & Zoning Commission recommended approval of the requests. Minutes from the Planning & Zoning Commission meeting are attached.

Requested Action

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

To approve the following:

- 1) Plat of Consolidation creating one lot of record
- 2) Special Use to allow a church, including daycare in the lower level
- 3) Special Use to allow a Planned Unit Development (PUD) consisting of two buildings, a church and a parsonage

For the property located at 545 S. Ardmore Avenue, PIN: 06-10-300-022-0000, 06-10-300-023-0000, 06-10-300-043-0000, 06-10-300-044-0000, 06-10-300-045-0000

With a finding of fact that such special uses meet the standards enumerated in Article 11.4. of Appendix C of the Municipal Code Village of Villa Park Basic Zoning Ordinance.

	AYES	NAYS
Planning and Zoning Recommendation Required: Majority of quorum	7	0
Village Board Final Decision Required: Two-thirds of all member of the Village Board		

ORDINANCE NO.

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
GRANTING A SPECIAL USE TO ALLOW A CHURCH,
INCLUDING DAYCARE IN THE LOWER LEVEL, AND
A SPECIAL USE TO ALLOW A PLANNED UNIT DEVELOPMENT (PUD)
CONSISTING OF TWO BUILDINGS, A CHURCH, AND A PARSONAGE
FOR PROPERTY LOCATED AT 545 S. ARDMORE AVENUE**

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

WHEREAS, pursuant to the Illinois Municipal Code (65 ILCS 5/1-1-1 et seq.) the President and Board of Trustees of the Village (the “*Corporate Authorities*”) may provide for zoning to regulate the development and use of real estate within its borders and pursuant to Section 11-13-1.1 of the Illinois Municipal Code allow the classification of special uses within a zoning district; and,

WHEREAS, the owner of the property located at 545 S. Ardmore Ave, Villa Park, Illinois, (the “*Subject Property*”) legally described in Section 2, is seeking a special use to allow a church, including daycare in the lower level, and a special use to allow a planned unit development (PUD) consisting of two buildings, a church and a parsonage special use for an elementary school; and

WHEREAS, notice of a public hearing on the said application was published on January 26, 2021, in a newspaper having general circulation within the Village, and pursuant to said notice, the Planning and Zoning Commission of the Village conducted a public hearing on February 11, 2021, in accordance with the State statutes and the ordinances of the Village; and,

Ordinance No.

WHEREAS, the Planning and Zoning Commission reviewed the standards set forth in Section 11.4 of the Villa Park Zoning Ordinance and made the recommendation that the special uses of the Subject Property be granted; and,

WHEREAS, the President and Board of Trustees (the “Corporate Authorities”) of the Village of Villa Park have received and considered the recommendations of the Planning and Zoning Commission.

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

Section 1: That this Ordinance shall apply to the Subject Property legally described as follows:

LOTS 6,7,8, AND 9 IN THE RESUBDIVISION OF LOTS 258 AND 259 IN “ARDMORE” AND LOT 270 (EXCEPT THE NORTH 66.80 FEET) IN “ARDMORE, " A SUBDIVISION IN SECTIONS 9 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

The property is commonly known as 545 S. Ardmore Avenue, Villa Park, Illinois.

PIN No.: 06-10-300-022, 06-10-300-023, 06-10-300-043, 06-10-300-044 and 06-10-300-045

Section 2: That the Corporate Authorities hereby approve a special use to allow a church, including daycare in the lower level, and a special use to allow a planned unit development (PUD) consisting of two buildings, a church and a parsonage special use for an elementary school.

Section 3: That this ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law. That the

Ordinance No.

special uses shall be constructed, operated, and maintained in accordance with the plans submitted:

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 this _____ day of _____, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2021.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2021

ORDINANCE NO. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
APPROVING BERNECHE'S PLAT OF CONSOLIDATION
FOR THE PROPERTY COMMONLY KNOWN AS
545 S. ARDMORE AVENUE**

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

WHEREAS, the owners of the property located at 307 S. Illinois Avenue, Villa Park, Illinois, have filed an application for approval of a plat of consolidation combining the lots legally described as:

LOTS 6,7,8, AND 9 IN THE RESUBDIVISION OF LOTS 258 AND 259 IN
"ARDMORE" AND LOT 270 (EXCEPT THE NORTH 66.80 FEET) IN
"ARDMORE, " A SUBDIVISION IN SECTIONS 9 AND 10, TOWNSHIP 39
NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN
DUPAGE COUNTY, ILLINOIS.

WHEREAS, the Village President and Board of Trustees have reviewed the application and plat of consolidation.

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

Section 1: The above recitals are incorporated herein and made a part of this Ordinance.

Section 2: That the President and Board of Trustees hereby approve and authorize the execution of *BERNECHE PLAT OF CONSOLIDATION* for the property commonly known as 545 S. Ardmore Avenue prepared by Chicagoland Survey Company Inc. with surveyor's certificate dated February 22, 2021, attached hereto and made a part hereof by reference as Exhibit A, for the consolidation of the property with Property Index Numbers of 06-10-300-022, 06-10-300-023, 06-10-300-043, 06-10-300-044 and 06-10-300-045.

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

ADOPTED this ____ day of _____, 2021 pursuant to a roll call vote as follows:

Ordinance No.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this _____ day of _____, 2021

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2021

VILLAGE OF VILLA PARK
PLANNING & ZONING COMMISSION

In Re the Matter of:)
)
545 S. Ardmore Avenue/Plat of) No. PZ-20-0018
Consolidation, Special Use to)
allow a church, including daycare)
in the lower level, PUD consisting)
of two buildings, church and)
parsonage/Petitioner, St. Paul)
Lutheran Church.)
_____)

PUBLIC HEARING
February 11, 2021
7:30 p.m.

REPORT OF PROCEEDINGS had and testimony at
the public hearing of the above-entitled cause, before
the VILLAGE OF VILLA PARK PLANNING & ZONING
COMMISSION, held at the Villa Park Village Hall,
20 South Ardmore Avenue, Villa Park, Illinois, at the
above date and time, and reported by Pamela L.
Cosentino, Certified Shorthand Reporter for the State
of Illinois.

A P P E A R A N C E S:

BOARD MEMBERS PRESENT:

MR. JASON JARRETT, Chairman

MR. LARRY CALVERT

MR. EDWARD HOFSTRA

MR. JACK LANENGA

MR. MICHAEL ORLOWSKI

MR. DOMINICK ROMANO

MR. JUSTIN SHLENSKY

ALSO PRESENT:

MS. CONSUELA ARGUILLES,

Director of Community Development

* * *

1 CHAIRMAN JARRETT: So first order of business will
2 be PZ-20-0018, 545 South Ardmore Avenue/Plat of
3 Consolidation, Special Use to allow a church, including
4 daycare, in the lowest level. PUD consisting of two
5 buildings, church and parsonage/Petitioner, St. Paul
6 Lutheran Church.

7 The way we'll run the hearing is we'll start
8 with staff input, then we'll move to presentation of
9 the petitioner, if you have one, then public
10 participation and questions, questions from the
11 Commission. Then if petitioner has any closing
12 comments, that would be a good time for that, then we
13 will close the public hearing and discuss among
14 ourselves, make the motion as necessary.

15 What I'm going to ask now is, anybody who
16 expects to speak tonight on either agenda item to stand
17 now, be sworn in, and then state your name and address.
18 Even if you're not sure, let's just get everybody sworn
19 in at once.

20 (Witnesses duly sworn.)

21 CHAIRMAN JARRETT: Thank you. So we'll start with
22 staff input on 545 South Ardmore.

1 MS. ARGUILLES: Thank you, Chairman Jarrett.

2 I'll try to speak as loud as I can. This mic
3 is not working, but the one for the petitioner is. So
4 keep that in mind.

5 This request is Petition PZ-20-0018, and this
6 is a request for a plat to consolidate the property
7 into one lot, a Special Use to allow a church,
8 including a daycare, in the lower level. And the third
9 request is Special Use to allow a Planned Unit
10 Development, otherwise known as PUD, consisting of two
11 buildings, a church and a parsonage, near the
12 properties known as 545 South Ardmore.

13 The aerial as shown on this slide will
14 indicate the subject property. You can see the
15 principal structure is on the east -- I'm sorry -- the
16 west end of the property facing Ardmore on the corner
17 of Washington and Ardmore. It does have a parking lot
18 presently there on the east side of the property that
19 fronts Washington and Cornell. This has a vacant lot
20 just to the north of the parking lot and a building
21 that's used as a parsonage on the property.

22 The Petitioner is pursuing a consolidation of

1 five lots to create one lot of record and seek a PUD
2 versus variations to set that requirement.

3 The abutting lot that is owned by the church
4 as well is not part of the area.

5 That would be this one here (indicating).
6 That would be -- that is a single-family residence and
7 will remain as a single-family residence, the structure
8 itself.

9 Just some quick background regarding the
10 property. The use of the property as a church is
11 considered legal nonconforming, meaning it was
12 established back in 1947 when it was a permitted use
13 for the property. The time zoning codes do change, as
14 is today a church requires the Special Use in the
15 residential district the property falls in.

16 The nonconforming use was legally established
17 in accordance with all zoning verifications at the time
18 of establishment. Because of the proposed changes, the
19 petitioner is seeking a Special Use to allow the
20 modification to the parking lot and allow a small
21 addition to the building.

22 The proposed improvements include

1 reconfiguring the basement area to serve the daycare
2 use that's presently there. Some minor changes would
3 be on the east side of the church, eliminating the
4 blind corner to the building and moving the playground
5 against the building, eliminating the need for daycare
6 students to cross the drive aisle back to the
7 playground.

8 Most work of the building would be interior
9 renovations within the existing footprint. The one
10 exception is the small addition that's about 300 square
11 feet that would be abutting the east side of the
12 building. A dumpster enclosure is also proposed along
13 that side.

14 Overall, the parking for the property will
15 increase from approximately 52 parking spaces that are
16 there now to 59 parking spaces.

17 The plans that were submitted for -- as part
18 of this request and submitted to the commission do
19 include a site plan that shows the modifications to the
20 site and some building perspectives that show the
21 building addition and how it will be constructed and
22 designed to blend in with existing structure.

1 Should the Planning & Zoning Commission find
2 in support of the applicant's request, the following
3 motions could be entertained: To recommend approval of
4 effective consolidation creating one lot of record; a
5 special use to allow a church, including a daycare, in
6 the lower level; and a Special Use to allow Planned
7 Unit Development consisting of two buildings, a church
8 and a parsonage. This is for the property known as
9 545 South Ardmore with a PIN number of 06-10-300-022,
10 06-10-300-023, 06-10-300-043, 06-10-300-044,
11 and 06-10-300-045.

12 And this is the Planning & Zoning Commission
13 recommendation that will be forwarded to the Village
14 Board.

15 CHAIRMAN JARRETT: All right. Thank you.

16 At this time if there's any presentation by
17 the petitioner, you guys could either stay where you're
18 at or come up to the podium as you prefer. Please
19 state your name and address for the record for the
20 court reporter when you speak.

21 MR. BERNECHE: Good evening. I'm Tim Berneche of
22 Berneche2 Architecture. We're an architecture firm at

1 314 Illinois Street in Glen Ellyn, Illinois. I've been
2 hired and employed by the church to put together the
3 proposal that you folks have in front of you.

4 Just to elaborate more on what Consuela
5 presented, looking at the photograph up there, the
6 addition that she spoke of, if you take the east-west
7 ridge of the main church, we'll be doing a small
8 10-by-30 addition where her cursor is. That will serve
9 as a new entrance into the building where we'll have
10 most of the bulk of the parking.

11 Of course when the church was designed in
12 1947, most people walked in the west entrance. Now we
13 are reconfiguring the church for more modern uses,
14 including the fact that more people drive in this day
15 and age.

16 Right now, as far as vehicular traffic,
17 everybody comes in off of Ardmore at the northwest
18 corner. There is a yellow house on lot 22 that we'll
19 be demolishing to improve parking and we'll be having
20 an entrance to one-way drives coming off of Ardmore.

21 The drive or the -- what's probably an
22 abandoned alley on the east side of the building --

1 will be moved to the right. There are power poles and
2 power lines roughly at that property line. And the
3 drive will move onto the east side. When people come
4 around that corner currently, it's a blind corner, it's
5 very dangerous. So they'll now be away from that
6 building, which will greatly improve that.

7 You can see the playground on the northwest
8 corner of lot 44. That will also be moved adjacent to
9 the building. So that drive, we take advantage, and
10 people and the children in the daycare won't have to
11 cross that drive to get to that playground.

12 As far as the building itself, for the most
13 part, the functions within it don't change; it's just
14 that they change how they use it. For example, the
15 daycare in the basement, in the lower level, is being
16 fully renovated, but it's within the footprint of the
17 existing daycare, so that doesn't change.

18 There are some other meeting room/classroom
19 modifications being done downstairs. And then as far
20 as the main level with the sanctuary, that footprint
21 stays the same. It will be mostly interior finishes.

22 The north wing is currently a cafe gathering

1 space with some meeting rooms, and that will stay.
2 We'll be reconfiguring it, but we will be putting three
3 new ADA toilet room single-stall up there so
4 that people don't have to go to the basement where the
5 bulk of the toilet rooms are.

6 There's also an elevator in there that we are
7 going to be improving with a little more modern one.
8 It was originally put in in '91. And the owner is
9 tired of finding parts on eBay, so we're going to be
10 replacing that. And then the south area is an office
11 wing, stays an office wing, and more or less gets
12 reconfigured, so.

13 And then site-wise, one of the other
14 improvements that we'll have is that drive moving to
15 the east, we'll be doing new curb cut onto Ardmore --
16 or excuse me -- onto Washington Street as well. That
17 will pull it away from the building, making sight lines
18 better coming off of the property. That work is
19 occurring in Phase 1.

20 In Phase 2, we will develop lots 43, 44, and
21 reconfigure 45 in its parking to where there would be a
22 new curb cut coming more toward the north end of the

1 property off of Cornell. You can see the existing lot
2 comes off pretty much at the corner. So we will
3 improve that situation as well in the work.

4 So that's an overview of the project. If
5 anybody has any questions, I'd be happy to entertain
6 those.

7 CHAIRMAN JARRETT: All right. Anyone else want to
8 speak on that?

9 THE REPORT REPORTER: Can you restate your name?

10 MR. BERNECHE: Sure. Timothy Berneche,
11 B-e-r-n-e-c-h-e.

12 THE COURT REPORTER: Thank you.

13 CHAIRMAN JARRETT: Anyone from the public wishing
14 to speak on this agenda item? I see no one.

15 Questions from the Commission?

16 I have a quick question. You mentioned the
17 Phase 2, and I notice that on the drawings. When do
18 you anticipate that? Approximately, like what's the
19 church's plan on that, do you know?

20 MR. BERNECHE: Very best-case scenario, and
21 if their fundraising is successful, we'll do it right
22 away. Realistically, that's probably not going to be

1 the case. It's a hard question to answer because it is
2 contingent on the funds available to the client.

3 CHAIRMAN JARRETT: Yeah, that's understandable.

4 Any other questions up here?

5 COMMISSIONER HOFSTRA: So the Phase 2 reconfigures
6 the parking lot, 045 and 044. Does Phase 1 include
7 moving the alley behind?

8 MR. BERNECHE: Yes.

9 COMMISSIONER HOFSTRA: What does that do to the
10 home on 043?

11 MR. BERNECHE: It is the current parsonage for the
12 church, so it is part -- it is used by passersby. In
13 Phase 2, that will be torn down, and then the
14 single-family house that Consuela mentioned on the lot
15 to the north of that, that would be the future
16 parsonage that will be renovated for that use.

17 COMMISSIONER HOFSTRA: So you own that property as
18 well?

19 MR. BERNECHE: That is correct.

20 COMMISSIONER HOFSTRA: But you're going to do the
21 alley in Phase 1 before you tear that house, the
22 parsonage down?

1 MR. BERNECHE: Yes.

2 COMMISSIONER HOFSTRA: Is the home on 042 vacant
3 right now? What's it being used for?

4 MR. BERNECHE: The church uses it for various
5 functions, meeting space basically.

6 REVEREND WAGNER: Yeah. Right now during the
7 pandemic, it's been a location where you've had like
8 AA meetings have taken place there. It's also become a
9 pseudo-worship space where we do our pre-recorded
10 worship in the living room of the house. So we've
11 found multifunctions for it. It's also been a great
12 place to store stuff we don't want to store in the
13 church.

14 So it's sort of become a catchall opportunity
15 to use it for various function until it gets
16 transformed into, hopefully, future home for me and my
17 family.

18 CHAIRMAN JARRETT: Real quick, can I get your name
19 and address for the record, please?

20 REVEREND WAGNER: Yeah, no problem. Reverend
21 Zachary Wagner. And I live at 540 South Cornell Avenue
22 in Villa Park.

1 CHAIRMAN JARRETT: Thank you.

2 REVEREND WAGNER: Yep.

3 COMMISSIONER SHLENSKY: I'd just like to make a
4 comment that in the last few months, as we continue to
5 discuss parking through various other variance special
6 uses and PUDs, I very much appreciate the fact that you
7 are improving by increasing property. So thank you for
8 that.

9 REVEREND WAGNER: No problem. The hope is that we
10 fill it. Right.

11 CHAIRMAN JARRETT: Yeah. And bike rack spaces are
12 also appreciated as well.

13 Any other questions?

14 Seeing no more questions up here, any closing
15 comments from the petitioner?

16 All right. We'll close the public hearing
17 and move to discussion by commission members.

18 Any other discussion?

19 COMMISSIONER ORLOWSKI: I like the improvements,
20 especially the back alley. That was always a
21 challenge, especially if you drive a pickup truck.

22 REVEREND WAGNER: I just used to hold my breath

1 because my sight line was right through. So, yeah.

2 COMMISSIONER ORLOWSKI: I think once Phase 2 is all
3 there, I think this will really -- this will be nice.

4 COMMISSIONER SHLENSKY: I'm a sucker for well-done
5 and drafted reports and renderings. So I'd just like
6 to extend a compliment to the architecture firm that
7 was employed by the church with us. You did a great
8 job with these. We appreciate it.

9 CHAIRMAN JARRETT: Yeah, this is what we like to
10 see, especially with a planned development. It looks
11 like a pretty well thought-out plan given what you're
12 dealing with. And any landscaping on any site in the
13 Village is always a plus. Seeing the interior
14 landscaping and all that, especially in Phase 2, is --
15 it's really nice.

16 COMMISSIONER ORLOWSKI: I think a lot of the
17 improvements will actually help some of the older
18 parishioners for the church.

19 CHAIRMAN JARRETT: Yeah, that's -- the discussion
20 we often have as a village is that population as a
21 whole, but Villa Park in particular, are getting older,
22 and ADA-compliance and places for people to live

1 and people to go are important.

2 COMMISSIONER ROMANO: I am seeking a little clarity
3 on Phase 1 and Phase 2 on that parking lot in the
4 southeast. Just, so is it -- I know you're moving the
5 entranceway a little bit to the east. It looks -- it's
6 hard to tell, but it looks like it's going to abut
7 against the -- I think that's an AT&T box or whatever
8 it is on the parkway there, right?

9 So what happens to that lot, Phase 1, and
10 that entrance? Does that stay functional then?

11 MR. BERNECHE: That shifts as well. You're right.
12 There's an AT&T box and another transformer. The drive
13 will go between the two.

14 COMMISSIONER ROMANO: And then the entrance of
15 Cornell, that lot is going to maintain -- it will have
16 some slots; it'll have less, obviously, than it has
17 now?

18 MR. BERNECHE: So along Cornell, we'll be tearing
19 down the yellow house to the north. So we'll be
20 improving how the parking works there as well.

21 COMMISSIONER HOFSTRA: I guess the question is,
22 what does the parking look like if Phase 2 gets delayed

1 for a couple years?

2 COMMISSIONER ROMANO: Right. Phase 2 is the
3 extended lot in lot 44, right? So is the drive going
4 straight through then basically?

5 MR. BERNECHE: So the east lot that comes around
6 there will be perpendicular parking along that as well.
7 And that will be reconfigured in Phase 2. We'll design
8 it to where the lot that will run north-south, the
9 single-feed lot, will eventually become east-west lots
10 with a new drive that comes off into Cornell.

11 And then the south lot there, I think it's
12 about three feet from the sidewalk, so that will now
13 need parking setbacks and give adequate space for the
14 landscaping in Phase 2. That will all be redone.

15 COMMISSIONER ROMANO: So Phase 1, that lot stays
16 pretty much how it is and the drive is still in the
17 same?

18 MR. BERNECHE: Correct. We'll cut off some of the
19 western portion of it, but the eastern part remains.

20 COMMISSIONER ROMANO: Without unraveling the
21 gigantic -- I'm trying to figure out Phase 1 and
22 Phase 2.

1 MR. BERNECHE: Sure.

2 COMMISSIONER HOFSTRA: So what is the advantage of
3 consolidating the five lots into one? What does that
4 do?

5 MS. ARGUILLES: That would eliminate the need for
6 any setback variations, lot coverage variations. As it
7 is right now, we apply setbacks to the lot.

8 COMMISSIONER HOFSTRA: To each lot?

9 MS. ARGUILLES: Exactly.

10 So that's the benefit of applying as a PUD is
11 it eliminates the need to apply for many variations
12 during the process.

13 MR. BERNECHE: From my understanding, for the
14 parking, it straddles various lots. Since that
15 exceeded five feet, we'd have to get a variance for
16 each lot to exceed that setback.

17 MS. ARGUILLES: And it's very typical for
18 properties with more than one building, that's what a
19 Planned Unit Development is, it accommodates
20 developments consisting of more than one building.

21 CHAIRMAN JARRETT: All right. Any other discussion
22 or questions? I don't have any either.

1 All right. If somebody wants to make a
2 motion.

3 COMMISSIONER HOFSTRA: I'll make a motion to
4 recommend approval of the following: One plat of
5 consolidation creating one lot of record. Special Use
6 to allow a church, including daycare in the lower
7 level. Three: Special Use to allow a planned unit
8 development, PUD, consisting of two buildings, a church
9 and a parsonage, for the property located at 545 South
10 Ardmore Avenue, 06-10-300-022, 06-10-300-023,
11 06-10-300-043, and 06-10-300-044, and 06-10-300-045.

12 CHAIRMAN JARRETT: We have a motion. Is there a
13 second?

14 COMMISSIONER ORLOWSKI: I'll second that.

15 CHAIRMAN JARRETT: Second from Commissioner
16 Orłowski.

17 Any questions or comments on the motion? All
18 right. Roll call.

19 Calvert?

20 COMMISSIONER CALVERT: Yes.

21 CHAIRMAN JARRETT: Hofstra?

22 COMMISSIONER HOFSTRA: Yes.

1 CHAIRMAN JARRETT: Lanega?

2 COMMISSIONER LANEGA: Yes.

3 CHAIRMAN JARRETT: Orłowski?

4 COMMISSIONER ORLOWSKI: Yes.

5 CHAIRMAN JARRETT: Romano?

6 COMMISSIONER ROMANO: Yes.

7 CHAIRMAN JARRETT: Shlensky?

8 COMMISSIONER SHLENSKY: Yes.

9 CHAIRMAN JARRETT: I, too, vote yes.

10 With that, our recommendation will pass to
11 the Village Board. They can accept, reject, or modify
12 as they see fit.

13 Thank you and good luck.

14 MR. BERNECHE: Thank you.

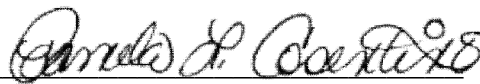
15 CHAIRMAN JARRETT: Anybody need a break before we
16 move on?

17 (Which were all the proceedings
18 had in the above-entitled cause
19 on this date.)
20
21
22

STATE OF ILLINOIS)
) SS:
COUNTY OF COOK)

I, PAMELA L. COSENTINO, being first duly sworn on oath says that she is a court reporter doing business in the City of Chicago; that she reported in shorthand the proceedings given at the taking of said trial and that the foregoing is a true and correct transcript of her shorthand notes so taken as aforesaid and contains all the proceedings given at said trial.

IN TESTIMONY WHEREOF: I have hereunto set my verified digital signature this 5th day of March, 2021.



PAMELA L. COSENTINO, CSR



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Village Board of Trustees Agenda Item Report

Meeting Date: April 12, 2021

Submitted by: Rich Salerno

Submitting Department: Public Works

Item Type: Resolutions

Agenda Section: Resolutions

Subject:

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Final Change Order Number 1 to the Contract with Era Valdivia Contractors, Inc., of Chicago, Illinois, for Construction of the 2020 Home Avenue Water Tank Painting Project for a Deduction in the Amount of \$6,720

Suggested Action:

The Village has a contract with Era Valdivia Contractors, Inc., of Chicago, Illinois, in the amount of \$782,520 for the construction of the 2020 Home Avenue Water Tank Painting Project. Proposed final Change Order Number 1 consists of the final balancing of contract quantities as measured in the field. The net amount of proposed final Change Order Number 1 is a deduction in the amount of \$6,720 for an adjusted final contract amount of \$775,800. Staff recommends approval of this resolution.

Recommendation:

Staff recommends approval of final Change Order Number 1 to the contract with Era Valdivia Contractors, Inc., of Chicago, Illinois, for construction of the 2020 Home Avenue Water Tank Painting Project.

Attachments:

[MEMO - Home Ave Water Tank Painting Final Change Order #1
Change_Order_01__FINAL__-Resolution_-_2021-03-19.docx](#)
[Home Ave Water Tank Painting Final Change Order #1](#)

Memo



To: Rich Keehner, Jr., Village Manager
From: Rich Salerno, Deputy Director of Public Works

Rich Salerno

Date: March 19, 2021

Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Final Change Order Number 1 to the Contract with Era Valdivia Contractors, Inc., of Chicago, Illinois, for Construction of the 2020 Home Avenue Water Tank Painting Project for a Deduction in the Amount of \$6,720

The Village has a contract with Era Valdivia Contractors, Inc., of Chicago, Illinois, in the amount of \$782,520.00 for the construction of the 2020 Home Avenue Water Tank Painting Project. Proposed final Change Order Number 1 consists of the final balancing of contract quantities as measured in the field, and includes only deductions to contract work items.

The change order includes deductions in the contract quantities of two contract pay items. The first pay item is for the repair of anchor bolts. The contract called for three bolts to be repaired, but after the existing paint was removed it was determined that only two bolts required repair. The second pay item is a contingency item for the payment of additional work that may have arisen during the completion of the project. No additional work was needed, and the pay item is being eliminated.

The net amount of proposed final Change Order Number 1 is a deduction in the amount of \$6,720.00, for an adjusted final contract amount of \$775,800.00. Project costs are being paid out of the Water Supply Fund. A summary of the adjusted contract would be as follows:

Awarded Contract Amount	\$782,520.00
Change Order #1 (FINAL)	(\$6,720.00)
Adjusted Final Contract Amount	\$775,800.00

RECOMMENDATION

Staff recommends approval of final Change Order Number 1 to the contract with Era Valdivia Contractors, Inc., of Chicago, Illinois, for construction of the 2020 Home Avenue Water Tank Painting Project.

RESOLUTION NO. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
APPROVING FINAL CHANGE ORDER NUMBER 1 TO THE CONTRACT WITH
ERA VALDIVIA CONTRACTORS, INC., OF CHICAGO, ILLINOIS, FOR
CONSTRUCTION OF THE 2020 HOME AVENUE WATER TANK PAINTING
PROJECT FOR A DEDUCTION IN THE AMOUNT OF \$6,720**

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

WHEREAS, the Village had approved a contract with Era Valdivia Contractors, Inc., of Chicago, Illinois, for a project commonly known as the 2020 Home Avenue Water Tank Painting Project; and

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

WHEREAS, it has been recommended to the Village Board that a change order is necessary and consists of the final balancing of contract quantities as measured in the field, as set forth in final Change Order Number 1 attached hereto and made a part hereof.

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

Section 1: The Village hereby finds and declares that final Change Order Number 1 to the 2020 Home Avenue Water Tank Painting Project contract with Era Valdivia Contractors, Inc., with total deductions of \$6,720.00, attached hereto and made a part hereof, is required by circumstances not reasonably foreseeable at the time the contract was signed and is in the best interests of the Village.

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

Section 3: That the Village Manager is directed to cause a copy of this resolution to be placed and maintained in the permanent contract file for the 2020 Home Avenue Water Tank Painting Project, which shall be open to the public.

Resolution No.: _____

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

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

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2021

Attest: _____
Village Clerk

Village President

Village of Villa Park

Change Order Number

01 (Final)

Project: 2020 Home Avenue Water Tank Painting Project
Contractor: Era-Valdivia Contractors, Inc.
Date of Contract Time Start: 09/14/2020
Awarded Contract Amount: \$782,520.00

Changes Ordered Herewith:

ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE
01	INTERIOR PAINTING	L SUM	1.00	1.00	\$ 155,000.00	\$ -
02	EXTERIOR PAINTING	L SUM	1.00	1.00	\$ 457,800.00	\$ -
03	LETTERING	L SUM	1.00	1.00	\$ 10,000.00	\$ -
04	CONTAINMENT & DISPOSAL	L SUM	1.00	1.00	\$ 140,000.00	\$ -
05	ADDITIONAL WORK	CREW HOURS	16.00	-	\$ 170.00	\$ (2,720.00)
A1	SEAM SEALER APPLICATION	L SUM	1.00	1.00	\$ 4,000.00	\$ -
A2	ANCHOR BOLT REPAIR	EACH	3.00	2.00	\$ 4,000.00	\$ (4,000.00)
A3	STEEL DEBRIS REMOVAL	L SUM	1.00	1.00	\$ 1,000.00	\$ -
TOTAL ADDITIONS					\$	-
TOTAL DEDUCTIONS					\$	(6,720.00)
TOTAL CHANGE ORDER AMOUNT					\$	(6,720.00)

REASON FOR CHANGE ORDER:

This final Change Order #1 consists of the final balancing of contract quantities as measured in the field.

CONTRACT AMOUNT		CONTRACT TIME (CALENDAR DAYS)		
			SUBSTANTIAL COMPLETION	FINAL COMPLETION
AWARDED CONTRACT AMOUNT	\$ 782,520.00	ORIGINAL	60	75
PREVIOUS CHANGE ORDERS (+/-)	\$ -	PREVIOUS C.O.'S (+/-)	0	0
THIS CHANGE ORDER (+/-)	\$ (6,720.00)	THIS C.O. (+/-)	0	0
TOTAL CHANGE ORDERS (+/-)	\$ (6,720.00)	REVISED	60	75
ADJUSTED CONTRACT AMOUNT	\$ 775,800.00	ORIG. COMPLETION DATE	11/13/2020	11/28/2020
		REV. COMPLETION DATE	11/13/2020	11/28/2020

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

Era-Valdivia Contractors, Inc.
 CONTRACTOR

BY:

DATE

Village of Villa Park
 OWNER

BY:

DATE

Village Board of Trustees Agenda Item Report

Meeting Date: April 12, 2021

Submitted by: Amy Raffel

Submitting Department: Village Board

Item Type: Report/Presentation

Agenda Section: Executive Session

Subject:

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

Suggested Action:

Attachments:

[4.12.21 Executive Session Agenda.docx](#)



Village of Villa Park

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

Albert Bulthuis, Village President
Hosanna Korynecky, Village Clerk
Richard D. Keehner, Jr., Village Manager

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EXECUTIVE SESSION

April 12, 2021

Agenda

1. Call Meeting to Order
2. Roll Call
3. Approve Minutes
4. Executive Session – 5ILCS 120/2
 - a. (c) (1) Personnel Matters
 - b. (c) (2) Collective Bargaining Matters
 - c. (c) (5) Purchase or Lease of Property
 - d. (c) (6) Sale or Lease of Property
 - e. (c) (11) Pending Litigation
 - f. (c) (21) Discussion of Closed Session Minutes
5. Adjournment