

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

Next Ordinance No: 4072
Next Resolution No: 19-15

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

Village Board of Trustees

February 25, 2019

7:00 PM

Village President Albert Bulthuis
Village Clerk Hosanna Korynecky
Village Trustees:

Chris J. Aiello, David Cilella, Nick Cuzzone, Donald Kase, Cheryl Tucker, Robert Wagner

- 1. Call to Order - Roll Call**
- 2. Pledge of Allegiance**
- 3. Public Comments on Agenda Items**
- 4. Amendments to the Agenda**
- 5. Consent Agenda**
 - 5a.** Bills for the Weeks of February 11 and 18, 2019 in the Total Amount of \$235,096.59
[2019-0218 CY19 Weekly Check Report](#)
[2018-0818 SY18 Weekly Check Report](#)
[2019-0211 CY19 Weekly Check Report](#)
[2019-0211 SY18 Weekly Check Report](#)
 - 5b.** Minutes from the February 11, 2019 Board Meeting
[Board Meeting Minutes Feb 11, 2019](#)
 - 5c.** Minutes from the February 18, 2019 Special Board Meeting
[Special Board Meeting Minutes Feb 18, 2019](#)
- 6. Discussion**

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 Staff is Seeking Direction Relative to a Zoning Code Text Amendment

Staff is seeking direction from the Village Board to publish for a text amendment before the Zoning & Planning Commission relative to electronic billboards. This item is a result of Ordinance #3617 that was approved in 2010, but never codified and changed both the Municipal Code and Zoning Code by adding in requirements/guidelines for electronic billboards. As Ordinance #3617 was never codified it was repealed through the adoption of the new amended Villa Park zoning ordinance and official zoning map in June of 2018.

[Memo to Rich Billboard text amendment 2019 revised.docx](#)

[Ordinance 3617 Electronic Billboards.pdf](#)

7. First Reading on Ordinances to be Codified

First Reading of an Ordinance Amending the Municipal Code of the Village of Villa Park, DuPage County, Illinois, Adding a Prohibition of Service to Debtors of the Village

To decrease outstanding funds owed to the Village and to increase revenue, it is recommended that debtors of the Village shall not be entitled to any service, permit, license, or other Village action or approval unless that debt is paid in full, except for water, sewer, and garbage service or any emergency Village service such as from the Police or Fire Departments. It is recommended that Chapter 2, Article II of the Village Park Municipal Code be amended to reflect the prohibition of these services to debtors of the Village.

[MEMO - Debtors Ordinance](#)

[ORD - Debtors of Village](#)

8. Second Reading on Ordinances to be Codified

- 8a.** Second Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois, Adding Cannabis Dispensing Organizations as Special Uses in the Villa Park Zoning Ordinance's C-3 Service Business District

The Zoning & Planning Commission and Village staff recommend approval of a text amendment to the Zoning Ordinance that adds Cannabis Dispensing Organizations as Special Uses in the C-3 Service Business Districts. These districts are primarily along North Avenue and Roosevelt Road.

[MEMO - PZ-18-0011 Cannabis](#)

[ORD - Cannabis Dispensing as Special Use in C-3](#)

- 8b.** Second Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois Establishing the Number of Liquor Licenses Issued or Renewed at the Beginning of the 2019 License Year

Recent changes to Village Code state that a liquor license is automatically removed when a license holder closes their business or when the business is sold. As such, it

is good practice to adopt an ordinance annually after the renewal process (January 1) to clarify the number of liquor licenses that are currently in place. This ordinance also adds new licenses for May's Lounge, 100 E. Roosevelt, Suite 5, for Tacos & Cemitas Poblana, Inc., 345 W. North Avenue, and the Community Curling Club, Inc., 146 E. Roosevelt Road.

[MEMO - Clarifying Ordinance](#)

[Liquor Licenses, February 2019](#)

[ORD - 2019 Liquor Licenses REVISED](#)

9. Ordinances

Ordinance of the Village of Villa Park, DuPage County, Illinois, Authorizing Publication of the 2019 Zoning Map

Each year, the Village is required to publish its Zoning Map by March 31st. As no changes have been made to the map approved last summer as part of the new Zoning Ordinance and Map, this map is identical to the 2018 map.

[MEMO - 2019 Zoning Map](#)

[ORD - 2019 Zoning Map](#)

[Zoning Map 2019](#)

10. Resolutions

- 10a.** Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with EarthWerks Land Improvement and Development Corporation of Batavia, Illinois, for Construction of the Jackson Pond Outlet Project in an Amount Not to Exceed \$305,718

To lessen the frequency and severity of flooding in the northwest portion of the Sugar Creek watershed, the Village proposes several stormwater projects that make modifications to the Jackson Pond stormwater detention basin. One of these projects is Phase 2, known as the Jackson Pond Outlet Project, which involves the installation of new storm sewer outlet pipe for the existing Jackson Pond stormwater detention basin. This reinforced pipe ranging in size from 18 -24 inches in diameter would be placed underground from the existing Jackson Pond stormwater detention basin, through Jackson Park and the vacant parcel on Leslie Lane, and along Leslie Lane and Willowcrest Drive until being connected to the existing storm sewer on Willowcrest Drive. EarthWerks Land Improvement and Development Corporation of Batavia, Illinois, submitted the lowest bid for the project in the amount of \$305,718. Funding would be taken from Stormwater Fund account number 68.502.10.299.

[RESO - Jackson Pond Outlet Construction](#)

[MAP - Jackson Pond Outlet Project](#)

[MEMO - Contract Award - EarthWerks - Jackson Pond Outlet](#)

- 10b.** Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Christopher B. Burke Engineering, Ltd., (CBBEL) of Rosemont, Illinois, for Phase III Construction Engineering of the Jackson

Pond Outlet Project in an Amount Not to Exceed \$31,259

As part of the Jackson Pond Outlet Project, approval of an engineering services agreement with Christopher B. Burke Engineering, Ltd., (CBBEL) of Rosemont, Illinois, is recommended for Phase III construction engineering of this project. CBBEL has submitted a proposal to the Village to provide engineering services for the Jackson Pond Outlet Project in an amount not to exceed \$31,259. Funding would be taken from Stormwater Fund account number 68.502.10.292.

[MEMO - Jackson Pond Outlet Engineering](#)

[RESO - Jackson Pond Outlet Engineering](#)

11. Public Comments on Non-Agenda Items

12. Village Clerk's Report

13. Village Trustees' Report

14. Village President's Report

15. Village Manager's Report

16. Executive Session

Pursuant to the General Provisions of the Open Meetings Act:

- a. 5ILCS 120/2 (c) (1) Personnel Matters
- b. 5ILCS 120/2 (c) (2) Collective Bargaining Matters
- c. 5ILCS 120/2 (c) (5) Purchase or Lease of Property
- d. 5ILCS 120/2 (c) (6) Sale or Lease of Property
- e. 5ILCS 120/2 (c) (11) Pending Litigation
- f. 5ILCS 120/2 (c) (21) Discussion of Closed Session Minutes

[2.25.19 Executive Session Agenda](#)

17. Adjournment

Next Meeting is March 11, 2019

Village Board of Trustees Agenda Item Report

Meeting Date: February 25, 2019

Submitted by: Kelly Kuechle

Submitting Department: Village Manager's Office

Item Type: Bill Listing

Agenda Section:

Subject:

Bills for the Weeks of February 11 and 18, 2019 in the Total Amount of \$235,096.59

Suggested Action:

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[2019-0218 CY19 Weekly Check Report](#)

[2018-0818 SY18 Weekly Check Report](#)

[2019-0211 CY19 Weekly Check Report](#)

[2019-0211 SY18 Weekly Check Report](#)



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on February 25, 2019

Covering weekly check runs dated for:

February 18, 2019/CY19 \$64,453.95

2 of 2

Report Criteria:

Invoices with totals above \$0 included.
 Paid and unpaid invoices included.
 Invoice.Batch = "0","021803","021802"
 Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
01.110050 UTILITY CASH CLEARING								
DOCI, FLAMUR	516 N ADDISON	0		CREDIT BALANCE REFUND ON H2O BILL	1,616.43	.00		021802
UTILITY BILLING REFUNDS	10-07500-07R	0		FIN CREDIT BAL; 629 N THIRD AVE	6.61	.00		021802
UTILITY BILLING REFUNDS	10-11130-05R	0		FIN CREDIT BAL; 454 N HARVARD AVE	126.27	.00		021802
UTILITY BILLING REFUNDS	10-11680-03R	0		FIN CREDIT BAL; 442 N YALE AVE	200.32	.00		021802
UTILITY BILLING REFUNDS	10-13230-03R	0		FIN CREDIT BAL; 415 N ARDMORE AVE #E	222.90	.00		021802
UTILITY BILLING REFUNDS	10-13590-04R	0		FIN CREDIT BAL; 29 E VERMONT ST	57.36	.00		021802
UTILITY BILLING REFUNDS	10-13940-06R	0		FIN CREDIT BAL; 42 E VERMONT ST	35.64	.00		021802
UTILITY BILLING REFUNDS	10-15540-05R	0		FIN CREDIT BAL; 300 E PLYMOUTH ST	22.53	.00		021802
UTILITY BILLING REFUNDS	11-00560-06R	0		FIN CREDIT BAL; 227 E MAPLE ST	41.82	.00		021802
UTILITY BILLING REFUNDS	11-03070-03R	0		FIN CREDIT BAL; 336 E SAINT CHARLES RD	283.92	.00		021802
UTILITY BILLING REFUNDS	11-03080-02R	0		FIN CREDIT BAL; 334 E SAINT CHARLES RD	27.10	.00		021802
UTILITY BILLING REFUNDS	11-05510-00R	0		FIN CREDIT BAL; 247 N ARDMORE AVE	39.20	.00		021802
UTILITY BILLING REFUNDS	11-10150-06R	0		FIN CREDIT BAL; 119 N THIRD AVE	121.25	.00		021802
UTILITY BILLING REFUNDS	12-10930-03R	0		FIN CREDIT BAL; 405 E WASHINGTON ST	134.15	.00		021802
UTILITY BILLING REFUNDS	12-11940-01R	0		FIN CREDIT BAL; 650 S OAKLAND AVE	30.00	.00		021802
UTILITY BILLING REFUNDS	12-12490-00R	0		FIN CREDIT BAL; 419 S OAKLAND AVE	30.00	.00		021802
UTILITY BILLING REFUNDS	12-16690-01R	0		FIN CREDIT BAL; 110 S MYRTLE AVE	137.42	.00		021802
UTILITY BILLING REFUNDS	13-00320-02R	0		FIN CREDIT BAL; 629 S WISCONSIN AVE	92.41	.00		021802
UTILITY BILLING REFUNDS	13-00580-01R	0		FIN CREDIT BAL; 640 S WISCONSIN AVE	117.57	.00		021802
UTILITY BILLING REFUNDS	13-04890-00R	0		FIN CREDIT BAL; 1041 S LESLIE LN	89.97	.00		021802
UTILITY BILLING REFUNDS	13-08500-04R	0		FIN CREDIT BAL; 242 E MONROE ST	112.26	.00		021802
UTILITY BILLING REFUNDS	13-09760-00R	0		FIN CREDIT BAL; 131 E MONROE ST	8.88	.00		021802
UTILITY BILLING REFUNDS	13-10780-03R	0		FIN CREDIT BAL; 14 E VAN BUREN ST	47.90	.00		021802
UTILITY BILLING REFUNDS	13-13180-00R	0		FIN CREDIT BAL; 1440 S VILLA AVE	45.22	.00		021802
Total 01.110050 UTILITY CASH CLEARING:					3,647.13	.00		
Total :					3,647.13	.00		
Total CASH ALLOCATIONS FUND:					3,647.13	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.190515 DUE TO/FROM LIBRARY								
DEARBORN NATIONAL LIFE	FEB	0		CY19 LIFE INSURANCE; FEB 2019	57.18	.00		021802
Total 10.190515 DUE TO/FROM LIBRARY:					57.18	.00		
10.210508 ESCROW: P. W. PROJECTS								
RUSS'S PLUMBING	PRUU1801478	0		BOND RLS; 217 S PRINCETON	1,200.00	.00		021802
Total 10.210508 ESCROW: P. W. PROJECTS:					1,200.00	.00		
10.210516 VISION SERVICE PLAN RESERVE								
VISION SERVICE PLAN	JAN 2019	0		TOTAL ADMIN CHARGES; JAN 2019	871.35	.00		021802
VISION SERVICE PLAN	JAN 2019	0		TOTAL CLAIMS CHRGS; JAN 2019	3,897.76	.00		021802
Total 10.210516 VISION SERVICE PLAN RESERVE:					4,769.11	.00		
10.40002 PERS PROP REPLACEMENT TAXES								
VILLA PARK PUBLIC LIBRARY	PPRT JAN	0		TO REIMBURSE PPRT - JAN 2019	6,400.13	.00		021802
Total 10.40002 PERS PROP REPLACEMENT TAXES:					6,400.13	.00		
10.42071 ADMINISTRATIVE ADJUDICATION								
HOCHSTATTER, HENRY W.	PS3797	0		OVERPAYMENT ON CITATION PS3797	40.00	.00		021802
Total 10.42071 ADMINISTRATIVE ADJUDICATION:					40.00	.00		
Total :					12,466.42	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.511.00.210 TELEPHONE								
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	35.52	.00		021802
Total 10.511.00.210 TELEPHONE:					35.52	.00		
10.511.00.211 LEGAL SERVICES								
CLARK BAIRD SMITH LLP	10817	0		LEGAL - LABOR/UNION	2,518.75	.00		021803
Total 10.511.00.211 LEGAL SERVICES:					2,518.75	.00		
10.511.00.212 LEGAL SERVICES-POLICE								
BROWN, JANET	1	0		COURT REPORTING	400.00	.00		021803
Total 10.511.00.212 LEGAL SERVICES-POLICE:					400.00	.00		
10.511.00.299 OTHER CONTRACTUAL SERVICES								
MCANDREWS, PATRICK	JAN0000190210	0		BOARD MEETING RECORDING/PRODUCTIO	1,200.00	.00		021803
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:					1,200.00	.00		
10.511.00.303 DUES & PUBLICATIONS								
ILLINOIS MUNICIPAL LEAGUE	2019-VP	0		ANNUAL MEMBERSHIP	1,750.00	.00		021803
Total 10.511.00.303 DUES & PUBLICATIONS:					1,750.00	.00		
Total PUBLIC AFFAIRS:					5,904.27	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.512.00.210 TELEPHONE								
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	35.52	.00		021802
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	38.23	.00		021802
Total 10.512.00.210 TELEPHONE:					73.75	.00		
Total MANAGER:					73.75	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.513.00.210 TELEPHONE								
WACHTEL, KEVIN	JAN 2019	0		PERS DEVICE PHONE REIMB; JAN 2019	24.99	24.99	02/11/2019	0
WACHTEL, KEVIN	JAN 2019	0		USAGE REIMBURSEMENT; JAN 2019	24.99	24.99	02/11/2019	0
Total 10.513.00.210 TELEPHONE:					49.98	49.98		
10.513.00.299 OTHER CONTRACTUAL SERVICES								
HAPPYORNOT AMERICAS INC	US02323	0		SMILEY TOUCH 12 MONTH SERVICE	395.00	.00		021803
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:					395.00	.00		
10.513.00.317 OFFICE SUPPLIES								
RUNCO OFFICE SUPPLY	736910-0	0		FILES, MARKERS, TABS	118.19	.00		021802
RUNCO OFFICE SUPPLY	736924-0	0		PENS	4.10	.00		021802
Total 10.513.00.317 OFFICE SUPPLIES:					122.29	.00		
10.513.00.402 NON-CAPITAL OUTLAY								
HAPPYORNOT AMERICAS INC	US02323	0		SMILEY TOUCH TERMINAL	1,428.00	.00		021803
HAPPYORNOT AMERICAS INC	US02323	0		SMILEY TOUCH FREIGHT	75.00	.00		021803
Total 10.513.00.402 NON-CAPITAL OUTLAY:					1,503.00	.00		
Total FINANCE:					2,070.27	49.98		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.514.00.210 TELEPHONE								
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	3.49	.00		021802
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	106.56	.00		021802
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	114.69	.00		021802
Total 10.514.00.210 TELEPHONE:					224.74	.00		
Total COMMUNITY DEVELOPMENT:					224.74	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.515.00.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	FEB	0		CY19 LIFE INSURANCE; FEB 2019	97.28	.00		021802
Total 10.515.00.250 EMPLOYEE BENEFITS:					97.28	.00		
10.515.00.261 INSURANCE CLAIM LOSSES								
LOU'S AUTO BODY INC	11994	0		BUMPER REPAIRED ON 2007 PONTIAC	1,502.84	.00		021802
Total 10.515.00.261 INSURANCE CLAIM LOSSES:					1,502.84	.00		
10.515.00.299 OTHER CONTRACTUAL SERVICES								
PROSHRED SECURITY	100122739	0		ON SITE APPROVED DOCUMENTS SHREDDI	360.00	.00		021802
Total 10.515.00.299 OTHER CONTRACTUAL SERVICES:					360.00	.00		
Total CENTRAL SERVICES:					1,960.12	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.516.00.299 OTHER CONTRACTUAL SERVICES								
ALLIED GARAGE DOOR INC	125545	0		SRVC CALL,GARAGE DOOR REPAIRED	202.25	.00		021802
DUPAGE SECURITY SOLUTIONS INC	84554	0		EMERG. DOOR REPAIR, VH	161.50	.00		021802
WESTMONT INTERIOR SUPPLY HOUS	130122994	0		CEILING TILES FOR PD	89.60	.00		021802
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					453.35	.00		
10.516.00.399 OTHER SUPPLIES								
MARTENSON TURF PRODUCTS INC	68921	0		ICE MELT FOR VILLAGE BUILDINGS	282.25	.00		021802
Total 10.516.00.399 OTHER SUPPLIES:					282.25	.00		
Total BUILDINGS & GROUNDS:					735.60	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.517.00.399 OTHER SUPPLIES								
MARTENSON TURF PRODUCTS INC	68927	0		ICE MELT FOR METRA LOTS	2,755.00	.00		021802
Total 10.517.00.399 OTHER SUPPLIES:					2,755.00	.00		
Total COMMUTER PARKING LOT:					2,755.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.518.00.210 TELEPHONE								
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	32.98	.00		021802
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	3.49	.00		021802
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	35.52	.00		021802
Total 10.518.00.210 TELEPHONE:					71.99	.00		
10.518.00.215 SHOP SERVICES								
CINTAS CORPORATION #344	344119233	0		UNIFORMS, MATS, TOWELS	59.30	.00		021802
CINTAS CORPORATION #344	344122632	0		UNIFORMS, MATS, TOWELS	59.30	.00		021802
Total 10.518.00.215 SHOP SERVICES:					118.60	.00		
10.518.00.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	FEB	0		CY19 LIFE INSURANCE; FEB 2019	15.72	.00		021802
Total 10.518.00.250 EMPLOYEE BENEFITS:					15.72	.00		
10.518.00.308 ENGINE OIL								
P.R. STREICH & SONS	45695	0		DIAPHRAGM PUMP	856.00	.00		021802
Total 10.518.00.308 ENGINE OIL:					856.00	.00		
10.518.00.309 GAS & DIESEL FUEL								
GAS DEPOT INC	65780	0		UNLEADED FUEL, FLEET	7,742.10	.00		021802
GAS DEPOT INC	65781	0		DIESEL FUEL, FLEET	4,193.80	.00		021802
Total 10.518.00.309 GAS & DIESEL FUEL:					11,935.90	.00		
Total GARAGE:					12,998.21	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.519.00.317 OFFICE SUPPLIES								
QUILL CORPORATION	4663079	0		FILE JACKETS, NOTE PADS, BINDER CLIPS	193.63	.00		021802
QUILL CORPORATION	4681005	0		MONTHLY PLANNER	7.99	.00		021802
QUILL CORPORATION	4771160	0		TIME CARDS, PAPER CLIPS	58.47	.00		021802
Total 10.519.00.317 OFFICE SUPPLIES:					260.09	.00		
Total ENGINEERING:					260.09	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.520.01.210 TELEPHONE								
VERIZON WIRELESS	9823329801	0		POLE CAMERAS & CELL PHONES	848.62	.00		021802
Total 10.520.01.210 TELEPHONE:					848.62	.00		
10.520.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	FEB	0		CY19 LIFE INSURANCE; FEB 2019	350.58	.00		021802
Total 10.520.01.250 EMPLOYEE BENEFITS:					350.58	.00		
10.520.01.299 OTHER CONTRACTUAL SERVICES								
SHAUGHNESSY, KEVIN W	02092019	0		POLYGRAPH TESTING SRVCS;NEW EMP	225.00	.00		021802
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:					225.00	.00		
10.520.01.303 DUES & PUBLICATIONS								
DUPAGE COUNTY CHIEFS OF	MEMBERSHIP	0		2019 MEMBER DUES;LAY, LYONS, MCCANN	825.00	.00		021802
Total 10.520.01.303 DUES & PUBLICATIONS:					825.00	.00		
10.520.01.399 OTHER SUPPLIES								
PROSHRED SECURITY	100122739	0		ON SITE APPROVED DOCUMENTS SHREDDI	360.00	.00		021802
Total 10.520.01.399 OTHER SUPPLIES:					360.00	.00		
10.520.08.399 OTHER SUPPLIES								
PORTER LEE CORPORATION	21835	0		SUPPLIES FOR EVIDENCE	352.36	.00		021802
Total 10.520.08.399 OTHER SUPPLIES:					352.36	.00		
10.520.09.301 UNIFORMS								
ARTISTIC ENGRAVING	13407	0		WALLET BADGES; CASH & WHITCHELO	149.00	.00		021802
Total 10.520.09.301 UNIFORMS:					149.00	.00		
Total POLICE:					3,110.56	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.521.01.202 TRAINING & CONFERENCES								
BUILDING & FIRE CODE ACADEMY	50871	0		UNDERSTANDING NFPA 101 CLASS; STAPLE	350.00	.00		021802
Total 10.521.01.202 TRAINING & CONFERENCES:					350.00	.00		
10.521.01.210 TELEPHONE								
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	35.52	.00		021802
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	38.23	.00		021802
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	98.94	.00		021802
Total 10.521.01.210 TELEPHONE:					172.69	.00		
10.521.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	FEB	0		CY19 LIFE INSURANCE; FEB 2019	14.58	.00		021802
Total 10.521.01.250 EMPLOYEE BENEFITS:					14.58	.00		
10.521.01.299 OTHER CONTRACTUAL SERVICES								
ELMHURST OCCUPATIONAL HEALTH	90744-00	0		PRE EMPLOYMENT PHYSICAL	285.00	.00		021802
VERIZON WIRELESS	9821718352	0		WIRELESS ACCESS; 6 MDTs, 3 IPADS, 1 HO	356.43	.00		021802
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:					641.43	.00		
10.521.01.315 BUILDING MAINT SUPPLIES								
ACE HARDWARE, VILLA PARK	13148	0		SNOW SHOVEL FOR STA 82	43.69	.00		021802
STATE INDUSTRIAL PRODUCTS	900855072	0		GLASS CLEANER, CAR&TRUCK WASH, DISI	420.74	.00		021802
Total 10.521.01.315 BUILDING MAINT SUPPLIES:					464.43	.00		
10.521.22.299 OTHER CONTRACTUAL SERVICES								
AIR ONE EQUIPMENT INC	140137	0		COMPRESSOR MAINT., AIR TEST AND FILTE	639.00	.00		021802
AIR ONE EQUIPMENT INC	140246	0		SCBA FIT TESTING; GUTZMER	40.00	.00		021802
AIR ONE EQUIPMENT INC	140489	0		SCBA FIT TESTING; LYONS & GONZALEZ	80.00	.00		021802
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:					759.00	.00		
10.521.22.303 DUES & PUBLICATIONS								
IAAI	9857	0		MEMBERSHIP;S.STAPLETON	130.00	.00		021802
Total 10.521.22.303 DUES & PUBLICATIONS:					130.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.521.22.399 OTHER SUPPLIES ACE HARDWARE, VILLA PARK	13139	0		DRILL BITS FOR MDT INSTALLATION	40.83	.00		021802
Total 10.521.22.399 OTHER SUPPLIES:					40.83	.00		
Total FIRE:					2,572.96	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.523.02.210 TELEPHONE								
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	131.92	.00		021802
Total 10.523.02.210 TELEPHONE:					131.92	.00		
10.523.02.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	FEB	0		CY19 LIFE INSURANCE; FEB 2019	117.10	.00		021802
Total 10.523.02.250 EMPLOYEE BENEFITS:					117.10	.00		
10.523.02.301 UNIFORMS								
O'HERRON CO INC, RAY	1903715	0		UNIFORM; FINN	155.35	.00		021802
Total 10.523.02.301 UNIFORMS:					155.35	.00		
Total AMBULANCE/PARAMEDIC:					404.37	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.525.01.202 TRAINING & CONFERENCES								
APWA SOUTHWEST BRANCH	2019-10	0		SOUTHWEST BRANCH MTG 2/6/18; JUSKELI	30.00	.00		021802
Total 10.525.01.202 TRAINING & CONFERENCES:					30.00	.00		
10.525.01.210 TELEPHONE								
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	32.98	.00		021802
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	24.43	.00		021802
Total 10.525.01.210 TELEPHONE:					57.41	.00		
10.525.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	FEB	0		CY19 LIFE INSURANCE; FEB 2019	41.92	.00		021802
Total 10.525.01.250 EMPLOYEE BENEFITS:					41.92	.00		
10.525.01.299 OTHER CONTRACTUAL SERVICES								
JET BRITE CAR WASH INC	3586	0		2 CAR WASHES-PW; JAN 2019	6.00	.00		021802
Total 10.525.01.299 OTHER CONTRACTUAL SERVICES:					6.00	.00		
10.525.27.342 ASPHALT MIX								
C. E. RENTALS	113224	0		COLD PATCH	140.00	.00		021802
C. E. RENTALS	113232	0		COLD PATCH	330.00	.00		021802
HEALY ASPHALT CO LLC	17132	0		2.82 TNS UPM COLD PATCH	386.34	.00		021802
HEALY ASPHALT CO LLC	995970	0		2.08 TNS UPM COLD PATCH	284.96	.00		021802
HEALY ASPHALT CO LLC	996002	0		2.47 TNS UPM COLD PATCH	338.39	.00		021802
Total 10.525.27.342 ASPHALT MIX:					1,479.69	.00		
10.525.27.399 OTHER SUPPLIES								
MCMaster CARR	84258356	0		MISC. FITTINGS	12.80	.00		021802
Total 10.525.27.399 OTHER SUPPLIES:					12.80	.00		
Total STREET:					1,627.82	.00		
Total CORPORATE FUND:					47,164.18	49.98		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.210508 ESCROW: REC RENTAL DEPOSITS								
JENKINS, AMY	REFUND	0		REFUND RENTAL BDAY PARTY	55.00	.00		021802
Total 35.210508 ESCROW: REC RENTAL DEPOSITS:					55.00	.00		
35.210521 DANCE TEAM FUNDRAISER								
GALVIN, KIM	DISBURSEMENT	0		TEAM DANCE PICTURES	185.00	.00		021802
Total 35.210521 DANCE TEAM FUNDRAISER:					185.00	.00		
35.44403 FALL/WNTR/SPRG PROGRAM REV								
DUGO, GINA	REFUND	0		REFUND ON BASKETBALL LEAGUE	145.00	.00		021802
Total 35.44403 FALL/WNTR/SPRG PROGRAM REV:					145.00	.00		
Total :					385.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.502.01.202 TRAINING & CONFERENCES								
EARL, SUZANNE	REIMB	0		01/25 IPRA CONFERENCE EXPENSES REIM	18.38	.00		021802
KUDELAS, MIKIE	REIMB	0		01/25 IPRA CONFERENCE EXP REIMB	16.23	.00		021802
Total 35.502.01.202 TRAINING & CONFERENCES:					34.61	.00		
35.502.01.210 TELEPHONE								
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	177.60	.00		021802
Total 35.502.01.210 TELEPHONE:					177.60	.00		
35.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	FEB	0		CY19 LIFE INSURANCE; FEB 2019	63.56	.00		021802
Total 35.502.01.250 EMPLOYEE BENEFITS:					63.56	.00		
35.502.01.317 OFFICE SUPPLIES								
GARVEY'S OFFICE PRODUCTS	1667503	0		ICC OFFICE SUPPLIES	37.28	.00		021802
GARVEY'S OFFICE PRODUCTS	1668322	0		ICC OFFICE SUPPLIES	46.90	.00		021802
Total 35.502.01.317 OFFICE SUPPLIES:					84.18	.00		
35.502.36.202 TRAINING & CONFERENCES								
SCOTT, MICHELLE	REIMB	0		REIMB FOOD HANDLER COURSE	10.00	.00		021802
Total 35.502.36.202 TRAINING & CONFERENCES:					10.00	.00		
35.502.36.282 RENTAL/LEASE								
SCHOOL DISTRICT 45	1229	0		JACK GYM RENTAL, YTH BBALL LEAGUE	112.50	.00		021802
SCHOOL DISTRICT 45	1235	0		JEFF GYM RENTAL, YTH BBALL LEAGUE	60.00	.00		021802
SCHOOL DISTRICT 45	1247	0		JACK GYM RENTAL, YTH BBALL LEAGUE	52.50	.00		021802
SCHOOL DISTRICT 45	1253	0		JEFF GYM RENTAL, YTH BBALL LEAGUE	60.00	.00		021802
SCHOOL DISTRICT 45	1260	0		JACK GYM RENTAL, FAMILY OPEN GYM	22.50	.00		021802
SCHOOL DISTRICT 45	1267	0		JEFF GYM RENTAL, YTH OPEN GYM	22.50	.00		021802
SCHOOL DISTRICT 45	1275	0		JEFF GYM RENTAL, WOMEN VB LEAGUE	37.50	.00		021802
SCHOOL DISTRICT 45	1284	0		JACK GYM RENTAL, WOMEN VB LEAGUE	37.50	.00		021802
Total 35.502.36.282 RENTAL/LEASE:					405.00	.00		
35.502.36.299 OTHER CONTRACTUAL SERVICES								
DEFUSS, CARRIE	DISBURSEMENT	0		STGE DIR. 2019 DANCE RECITAL	250.00	.00		021802

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
KODIAK CONTRACTORS	DISBURSEMENT	0		DJ/PHOTO BOOTH RENTAL, PRINCESS BAL	750.00	.00		021802
KODIAK CONTRACTORS	DISBURSEMENT	0		DJ/PHOTO BOOTH RENTAL, MOM SON NIGH	750.00	.00		021802
QUICKSCORES LLC	190135	0		SCHEDULING SRVC.WOMEN VB LEAGUE	126.00	.00		021802
SU, ERIC	11719	0		YOUTH FITNESS PROGRAM INSTRUC	100.80	.00		021802
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:					1,976.80	.00		
35.502.36.311 PROGRAM SUPPLIES								
ALL OCCASIONS BALLOONS	16456	0		BALLOONS FOR PRINCESS BALL	578.75	.00		021802
SCOTT, MICHELLE	REIMB	0		REIMB FOR DCFS MANDATED SHOTS	28.00	.00		021802
Total 35.502.36.311 PROGRAM SUPPLIES:					606.75	.00		
Total GENERAL:					3,358.50	.00		
Total RECREATION FUND:					3,743.50	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
36.502.01.202 TRAINING & CONFERENCES								
ROCHE, BRIAN	REIMB	0		01/25 IPRA CONF EXP REIMB	24.26	.00		021802
RUIZ, PATTY	REIMB	0		01/25 IPRA CONFER EXP REIMB	28.42	.00		021802
Total 36.502.01.202 TRAINING & CONFERENCES:					52.68	.00		
36.502.01.210 TELEPHONE								
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	142.08	.00		021802
Total 36.502.01.210 TELEPHONE:					142.08	.00		
36.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	FEB	0		CY19 LIFE INSURANCE; FEB 2019	47.16	.00		021802
Total 36.502.01.250 EMPLOYEE BENEFITS:					47.16	.00		
36.502.02.210 TELEPHONE								
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	164.90	.00		021802
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	6.98	.00		021802
Total 36.502.02.210 TELEPHONE:					171.88	.00		
36.502.02.318 PLAYGROUND EQUIPMENT PARTS								
NUTOYS LEISURE PRODUCTS	48714	0		BOLTS,CHAINS,SWING REPAIRS WESTLAND	1,275.00	.00		021802
NUTOYS LEISURE PRODUCTS	48736	0		WESTLAND PLAYGROUND PARTS	2,785.00	.00		021802
Total 36.502.02.318 PLAYGROUND EQUIPMENT PARTS:					4,060.00	.00		
Total GENERAL:					4,473.80	.00		
Total PARKS FUND:					4,473.80	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
60.502.02.105 SALARIES: PART-TIME								
GOVTEMPSUSA LLC	2711511	0		ASST. VILG. ENG; 1-19 / 70.25 HRS	4,917.50	.00		021802
Total 60.502.02.105 SALARIES: PART-TIME:					4,917.50	.00		
60.502.02.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	FEB	0		CY19 LIFE INSURANCE; FEB 2019	10.48	.00		021802
Total 60.502.02.250 EMPLOYEE BENEFITS:					10.48	.00		
60.502.02.299 OTHER CONTRACTUAL SERVICES								
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	38.23	.00		021802
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:					38.23	.00		
Total GENERAL:					4,966.21	.00		
Total STREET IMPROVEMENT FUND:					4,966.21	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
82.502.01.210 TELEPHONE								
COULTER, DANIEL	JANUARY	0		PERSONAL DEVICE REIMB; JAN 2019	24.99	.00		021802
COULTER, DANIEL	JANUARY	0		USAGE REIMB; JAN 2019	24.99	.00		021802
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	65.96	.00		021802
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	13.96	.00		021802
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	35.52	.00		021802
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	38.01	.00		021802
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	114.69	.00		021802
Total 82.502.01.210 TELEPHONE:					318.12	.00		
82.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	FEB	0		CY19 LIFE INSURANCE; FEB 2019	30.30	.00		021802
Total 82.502.01.250 EMPLOYEE BENEFITS:					30.30	.00		
Total GENERAL:					348.42	.00		
Total WATER SUPPLY FUND:					348.42	.00		

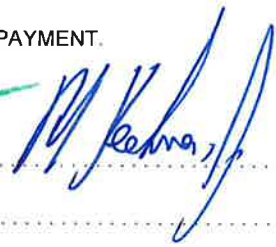
Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
83.502.01.210 TELEPHONE								
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	65.84	.00		021802
VERIZON WIRELESS	9823105267	0		WIRELESS SERVICE FROM 12/27 - 1/26/19	10.47	.00		021802
Total 83.502.01.210 TELEPHONE:					76.31	.00		
83.502.01.250 EMPLOYEE BENEFITS								
DEARBORN NATIONAL LIFE	FEB	0		CY19 LIFE INSURANCE; FEB 2019	34.40	.00		021802
Total 83.502.01.250 EMPLOYEE BENEFITS:					34.40	.00		
Total GENERAL:					110.71	.00		
Total WASTEWATER FUND:					110.71	.00		
Grand Totals:					64,453.95	49.98		

	Amount Paid
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	3,647.13
CORPORATE FUND	
Total CORPORATE FUND:	47,164.18
RECREATION FUND	
Total RECREATION FUND:	3,743.50
PARKS FUND	
Total PARKS FUND:	4,473.80
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	4,966.21
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	348.42
WASTEWATER FUND	
Total WASTEWATER FUND:	110.71
Grand Totals:	64,453.95

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

DATE

APPROVED BY


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.....



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on February 25, 2019

Covering weekly check runs dated for:

February 18, 2019/SY18 \$74,657.38

1 of 2

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "021801"

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

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.210028 EMPLOYEE HEALTH INS. DED.								
DAILY FEATS INC	13186	0		DISCOVERY BENEFITS; JULY 2018	90.00	.00		021801
DAILY FEATS INC	13638	0		DISCOVERY BENEFITS; AUGUST 2018	90.00	.00		021801
DAILY FEATS INC	14714	0		DISCOVERY BENEFITS; OCTOBER 2018	90.00	.00		021801
Total 10.210028 EMPLOYEE HEALTH INS. DED.:					270.00	.00		
10.45128 MISCELLANEOUS REVENUE								
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	21.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	70.88	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	33.28	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	28.08	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	34.32	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	22.88	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	20.34	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	100.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	38.05	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	61.07	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES-CREDIT	1,123.34	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES	1,123.34	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES-CREDIT	1,356.48	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES	1,356.48	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	551.07	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	49.46	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	19.32	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	4.99	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	49.99	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	119.98	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	9.99	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	79.49	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	54.95	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	54.95	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	66.98	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	32.29	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	80.12	.00		021801

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	56.06	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FRAUD CHARGES- CREDITED ON LATER ST	43.10	.00		021801
Total 10.45128 MISCELLANEOUS REVENUE:					1,702.64	.00		
Total :					1,972.64	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.511.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-1811	0		METRA INTERNET SERVICE 10/30-11/30	192.71	.00		021801
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:					192.71	.00		
10.511.00.656 FIRE & POLICE COMMISSION								
BMO HARRIS MASTERCARD	703736-1811	0		LT EXAM STUDY MATERIALS	199.25	.00		021801
Total 10.511.00.656 FIRE & POLICE COMMISSION:					199.25	.00		
10.511.00.658 ECONOMIC DEVELOPMENT COMM								
BMO HARRIS MASTERCARD	703736-1811	0		YES VILLA PARK LUNCH MTG	31.01	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		YES VILLA PARK LUNCH MTG	40.90	.00		021801
Total 10.511.00.658 ECONOMIC DEVELOPMENT COMM:					71.91	.00		
Total PUBLIC AFFAIRS:					463.87	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.512.00.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	703736-1811	0		IL FIN. FORECAST FORUM RK	99.00	.00		021801
Total 10.512.00.303 DUES & PUBLICATIONS:					99.00	.00		
10.512.01.210 TELEPHONE								
SAWYER, BRIAN	DECEMBER	0		PERS DEVICE PHONE REIMB; DEC 2018	24.99	.00		021801
SAWYER, BRIAN	DECEMBER	0		PERS DEVICE USAGE REIM; DEC 2018	24.99	.00		021801
Total 10.512.01.210 TELEPHONE:					49.98	.00		
10.512.01.270 MAINT OF OFFICE EQUIPMENT								
BMO HARRIS MASTERCARD	703736-1811	0		USB CAR CHARGER	13.98	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PHONE CORD	9.99	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		WALL PLATE	2.79	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		RETURNED CREDIT-WRONG DEVICE	304.00-	.00		021801
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:					277.24-	.00		
10.512.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-1811	0		SHIPPING	13.57	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		AWS CLOUD STORAGE	23.43	.00		021801
KNO2 LLC	003619	0		REISSUE MONTHLY LINE AND DOMESTIC P	19.87	.00		021801
SAWYER, BRIAN	DECEMBER	0		MILEAGE REIMB; DEC 2018	40.29	.00		021801
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					97.16	.00		
Total MANAGER:					31.10-	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.513.00.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	703736-1811	0		GFOA 2019 CONF. REG-KW	420.00	.00		021801
Total 10.513.00.202 TRAINING & CONFERENCES:					420.00	.00		
10.513.00.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		TAPE, CALCULATOR TAPE, CLOCK, FILES	284.35	.00		021801
Total 10.513.00.317 OFFICE SUPPLIES:					284.35	.00		
Total FINANCE:					704.35	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.514.00.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	703736-1811	0		CREW LUNCH MTG-JF	10.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		LEADERSHIP CONF REG FLORIDA-JF	850.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PARKING CREW LUNCH MTG-JF	16.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PARKING CHARGE-NO RECEIPT-JF	15.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PARKING VOID-NO RECEIPT-JF	15.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PARKING CREW LUNCH MTG-JF	7.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PARKING CREW LUNCH MTG-JF	7.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		RETAIL LIVE SEMINAR-JF	195.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		KIWANIS BKFT MTG-PG	7.65	.00		021801
Total 10.514.00.202 TRAINING & CONFERENCES:					1,092.65	.00		
10.514.00.292 ENGINEERING SERVICES								
BMO HARRIS MASTERCARD	703736-1811	0		3 MSG BOARDS	4,992.76	.00		021801
Total 10.514.00.292 ENGINEERING SERVICES:					4,992.76	.00		
10.514.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-1811	0		404 N ELLSWORTH GRASS CUT	108.15	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		29 S MONTEREY GRASS CUT	72.10	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		920 S SUMMIT GRASS CUTS	82.40	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		59 S MONTEREY GRASS CUTS	72.10	.00		021801
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:					334.75	.00		
10.514.00.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	703736-1811	0		CRAINS SUBSCRIPTION	84.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		CREW DUES 2019-JF	257.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		CODE BOOKS-LEGAL ASPECTS	46.45	.00		021801
Total 10.514.00.303 DUES & PUBLICATIONS:					387.45	.00		
10.514.00.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		BLACK PRINT UNIT FOR COPIER	115.16	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		IPAD FOR CD	299.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		BATTERIES-SMOKE DETECTORS	30.22	.00		021801
Total 10.514.00.317 OFFICE SUPPLIES:					444.38	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total COMMUNITY DEVELOPMENT:					7,251.99	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.515.00.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	DECEMBER	0		DEC DEDUCTIBLES; CENTRAL SERVICES	1,367.92	.00		021801
Total 10.515.00.261 INSURANCE CLAIM LOSSES:					1,367.92	.00		
10.515.00.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		#9 & #10 ENVELOPES	413.70	.00		021801
Total 10.515.00.317 OFFICE SUPPLIES:					413.70	.00		
Total CENTRAL SERVICES:					1,781.62	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.516.00.222 HEATING & A/C MAINT SERV								
BMO HARRIS MASTERCARD	703736-1811	0		FILTERS, STATION 81	74.92	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		BOILER PARTS, WET WEATHER	39.92	.00		021801
Total 10.516.00.222 HEATING & A/C MAINT SERV:					114.84	.00		
10.516.00.299 OTHER CONTRACTUAL SERVICES								
ACITELLI HEATING & PIPING	33277	0		SY18-NO HEAT SRVC CALL, OLD FIRE ST.	557.98	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		OCT, PESTICIDE SRVC, CORP	270.00	.00		021801
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					827.98	.00		
10.516.00.314 JANITORIAL SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		LINERS, PAPER GOODS SUPPLIES	603.85	.00		021801
Total 10.516.00.314 JANITORIAL SUPPLIES:					603.85	.00		
10.516.00.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		ALLEN KEYS, RESTOCK TOOL	19.99	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		ELECTRICAL FITTINGS, PATH LIGHTS	108.03	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		WOOD FOR DOORS, STATION 51	31.48	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		DOORS, STATION 51	310.44	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		LIGHTS, STATION 81	80.70	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		WALL PAK FOR STATION 51	112.97	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		LIGHTS, SIGN SHOP	148.50	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		LIGHTS, STATION 82	80.70	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		VH-KITCHEN FLOOR GLUE, CHAIN	113.95	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PRAIRIE PATH, TREE POSTS	246.75	.00		021801
Total 10.516.00.315 BUILDING MAINT SUPPLIES:					1,253.51	.00		
10.516.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		PARTS FOR VAN	248.86	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		TOOLS FOR VAN	21.98	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		SUB PUMP PIPING, VH	219.14	.00		021801
Total 10.516.00.399 OTHER SUPPLIES:					489.98	.00		
Total BUILDINGS & GROUNDS:					3,290.16	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.517.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-1811	0		OCT, PESTICIDE SRVC, METRA	45.00	.00		021801
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:					45.00	.00		
10.517.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		METRA-TREATED GREEN STICKS	176.73	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		HOT WATER TANK, METRA	388.00	.00		021801
Total 10.517.00.399 OTHER SUPPLIES:					564.73	.00		
Total COMMUTER PARKING LOT:					609.73	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.518.00.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-1811	0		OVERHEAD, CRANE INSPECTION	200.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		SHIPPING	8.03	.00		021801
Total 10.518.00.299 OTHER CONTRACTUAL SERVICES:					208.03	.00		
10.518.00.308 ENGINE OIL								
BMO HARRIS MASTERCARD	703736-1811	0		STK-AUTO LUBE GREASE	298.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		STK-BULK OILS	2,503.36	.00		021801
Total 10.518.00.308 ENGINE OIL:					2,801.36	.00		
10.518.00.309 GAS & DIESEL FUEL								
BMO HARRIS MASTERCARD	703736-1811	0		STK-DIESEL EXHAUST FLUID	176.48	.00		021801
Total 10.518.00.309 GAS & DIESEL FUEL:					176.48	.00		
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS								
BMO HARRIS MASTERCARD	703736-1811	0		REFUND-PD151 CONTROL ARMS	355.22-	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PD151-SWAY BAR LINKS	21.56	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		REFUND-PW97 SPARK PLUG	7.91-	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PW75-AIR,OIL FILTERS, WIPERS	187.72	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PD151-CONTROL ALIGNMENT, BRAKES	809.10	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PW97-SPARK PLUG	7.91	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PW97-SPARK PLUG	17.99	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		REFUND, PW97 TIE ROD	112.47-	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PW97-TIE ROD END	44.39	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PW97-TIE ROD END	112.47	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		STK FILTERS, PD232 SOCKET	68.95	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		SUPPLIES GASKET MAKER BLUE	38.58	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PD188-RR BRAKE PADS, ROTORS	131.92	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PW75-BLOWER MOTOR	83.68	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PW74-LOWER DOOR HINGE	93.19	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PD151-RR SHOCKS	166.49	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PW28-WHEELS, 2 FRONT RIMS	334.12	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PKS232-HEADLINER REPAIR	100.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PW97-FRT END ALIGNMENT	65.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		M82-4 RR TIRES	1,554.72	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		E82-FRT BRAKE PARTS	2,383.09	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		E82-SHOCKS, BEARING	389.86	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		STK-SQUAD MOTOR MOUNTS	111.76	.00		021801

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
BMO HARRIS MASTERCARD	703736-1811	0		M82-HUB CAP RT FRONT	104.75	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		DC81-WIPERS	26.62	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PW93-HYD HOSE	37.74	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		STK-HYDRAULICS HOSE 3/8X50 FEET	210.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PARTS REFUND	123.79-	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		STK-MARKET LIGHT BULBS	4.80	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PD134-THERMOSTAT	15.82	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PW75-BLOWER MOTOR RESISTOR	61.49	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		REFUND-PARTS	76.73-	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PKS232-BLOWER MOTOR RESISTOR	31.56	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PKS232-BLOWER MOTOR RESISTOR	20.49	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		STK-LIGHT BULBS H1	41.88	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		STK-4 HYD FITTINGS, HOSE	520.06	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PW74-TIRE PRESSURE SENSOR	42.11	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PW74-REPLACEMENT DOOR	410.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		E82-FRT BRAKE PARTS	572.43	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		E82-3 REPLACEMENT GAUGES	349.40	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		M81-RUB RAIL LIGHTER	232.79	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PW77-BROOM ACTUATOR, SCREENS	855.56	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PW77-MASTER CYLINDER	679.81	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PW26-FLAT TIRE REPAIR, TIRE REMOVAL	256.99	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		STK-WIPERS, HEADLIGHT BULBS	155.88	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		STK-PAPER KEY TAGS	15.18	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PD184-COOLANT TANK, HOSE	115.91	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		REFUND-TUBE, FUEL LINE	106.95-	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PKS264-O-RING	21.33	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PD151-CONTROL ARMS	210.80	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		REFUND-RADIATOR HOSE	12.72-	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		REFUND-OIL FILTER	5.05-	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		STK-OIL FILTER	5.05	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		REFUND-BRAKE FLUID	110.34-	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		STK-BEAD SEALER	9.67	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		STK-GALLON DOT 3 BRAKE FLUID	110.34	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		STK-QUART DOT 3 BRAKE FLUID	36.90	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PD151-MIRROR	89.37	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		STK-GREASE GUN SUPPLIES	72.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		STK-WESTERN PLOW PARTS	122.12	.00		021801
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:					11,250.17	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.518.00.315 INSPECTIONS AND SAFETY TESTS								
BMO HARRIS MASTERCARD	703736-1811	0		E80,E81,E82-TESTING,INSPECTIONS	1,962.50	.00		021801
Total 10.518.00.315 INSPECTIONS AND SAFETY TESTS:					1,962.50	.00		
10.518.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		STK-ELECTRICAL SUPPLIES	689.37	.00		021801
Total 10.518.00.399 OTHER SUPPLIES:					689.37	.00		
Total GARAGE:					17,087.91	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.519.00.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	703736-1811	0		ICT, IDOT WORKSHOP	50.00	.00		021801
Total 10.519.00.202 TRAINING & CONFERENCES:					50.00	.00		
10.519.00.299 OTHER CONTRACTUAL SERVICES								
B & F CONSTRUCTION CODE SERVIC	107771	0		MISC PLAN REVIEW; OCTOBER 2018	25.00	.00		021801
Total 10.519.00.299 OTHER CONTRACTUAL SERVICES:					25.00	.00		
10.519.00.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		INK CARTRIDGE FOR PLOTTER	136.73	.00		021801
Total 10.519.00.399 OTHER SUPPLIES:					136.73	.00		
Total ENGINEERING:					211.73	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.520.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	703736-1811	0		RETIRE CAKE SUBJECT/SUPPLIES	58.81	.00		021801
Total 10.520.01.202 TRAINING & CONFERENCES:					58.81	.00		
10.520.01.210 TELEPHONE								
BMO HARRIS MASTERCARD	703736-1811	0		CABLE SERVICE 11/19-12/18/18	6.33	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		INTERNET 10/30-11/29/18	214.85	.00		021801
Total 10.520.01.210 TELEPHONE:					221.18	.00		
10.520.01.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	DECEMBER	0		DEC DEDUCTIBLES; POLICE	7,682.84	.00		021801
Total 10.520.01.261 INSURANCE CLAIM LOSSES:					7,682.84	.00		
10.520.01.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	703736-1811	0		MEMBERSHIP DUES	150.00	.00		021801
Total 10.520.01.303 DUES & PUBLICATIONS:					150.00	.00		
10.520.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		INK STAMP FOR RECORDS	15.91	.00		021801
Total 10.520.01.317 OFFICE SUPPLIES:					15.91	.00		
10.520.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		SPEAKER WIRE FOR RADIO SYS	54.99	.00		021801
Total 10.520.01.399 OTHER SUPPLIES:					54.99	.00		
10.520.07.230 PRINTING SERVICES								
BMO HARRIS MASTERCARD	703736-1811	0		WINDOW ENVELOPES	434.53	.00		021801
Total 10.520.07.230 PRINTING SERVICES:					434.53	.00		
10.520.07.270 MAINT OF OFFICE EQUIPMENT								
BMO HARRIS MASTERCARD	703736-1811	0		SHREDDER	270.94	.00		021801
Total 10.520.07.270 MAINT OF OFFICE EQUIPMENT:					270.94	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.520.08.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-1811	0		CREDIT CHECKS NOVEMBER	31.48	.00		021801
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:					31.48	.00		
10.520.09.281 RENTAL OF EQUIPMENT								
BMO HARRIS MASTERCARD	703736-1811	0		WATER FILTRATION SYSTEM	44.00	.00		021801
Total 10.520.09.281 RENTAL OF EQUIPMENT:					44.00	.00		
10.520.09.299 OTHER CONTRACTUAL SERVICES								
VETERAN'S TOWING & RECOVERY IN	15680	0		TOW CHRG;SEIZED '06 CHEVY UPLANDER	175.00	.00		021801
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					175.00	.00		
10.520.09.333 RANGE SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		BALLISTIC HELMETS	879.96	.00		021801
Total 10.520.09.333 RANGE SUPPLIES:					879.96	.00		
Total POLICE:					10,019.64	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.521.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	703736-1811	0		REFUND REGIS RR TO IFCA CONF	200.00-	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		SS, BYRON TO BLDG CODE CLASS ON 11/13	390.00	.00		021801
Total 10.521.01.202 TRAINING & CONFERENCES:					190.00	.00		
10.521.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-1811	0		FIRE81-CRANE INSPECTION	100.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		CERT MAIL HASTINGS CK	6.70	.00		021801
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:					106.70	.00		
10.521.01.301 UNIFORMS								
BMO HARRIS MASTERCARD	703736-1811	0		UNIFORM SHIRTS FOR MH	89.58	.00		021801
Total 10.521.01.301 UNIFORMS:					89.58	.00		
10.521.01.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		TURNOUT GEAR DETERGENT	47.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		E82 SPOT LIGHTS, HOOKS	13.28	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		STAIN FOR STA 82 BLDG PROJECT	53.66	.00		021801
Total 10.521.01.315 BUILDING MAINT SUPPLIES:					113.94	.00		
10.521.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		2019 PLANNERS, SUPPLIES	104.37	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PLUS BLUE ANNUAL MEMBERSHIP	49.00	.00		021801
Total 10.521.01.317 OFFICE SUPPLIES:					153.37	.00		
10.521.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		RETURN CAMERA BATTERY	26.99-	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		LIGHTS FOR STA 81 AIR FILT SYS	174.00	.00		021801
Total 10.521.01.399 OTHER SUPPLIES:					147.01	.00		
Total FIRE:					800.60	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.523.02.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	DECEMBER	0		DEC DEDUCTIBLES; AMB/PARA	605.45	.00		021801
Total 10.523.02.261 INSURANCE CLAIM LOSSES:					605.45	.00		
Total AMBULANCE/PARAMEDIC:					605.45	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.525.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	703736-1811	0		APWA CHICAGO METRO EVENT-VJ	50.00	.00		021801
Total 10.525.01.202 TRAINING & CONFERENCES:					50.00	.00		
10.525.01.210 TELEPHONE								
YOUNG, JASON	DECEMBER	0		PERS DEVICE PHONE REIMB; DEC 2018	24.99	.00		021801
YOUNG, JASON	DECEMBER	0		USAGE REIMBURSEMENT; DEC 2018	24.99	.00		021801
Total 10.525.01.210 TELEPHONE:					49.98	.00		
10.525.01.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	DECEMBER	0		DEC DEDUCTIBLES; STREETS	1,183.30	.00		021801
Total 10.525.01.261 INSURANCE CLAIM LOSSES:					1,183.30	.00		
10.525.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		IL TOLLWAY-TOLL REPLENISH	40.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		IL TOLLWAY-TOLL REPLENISH	40.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		COURT REPORTER	.87	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		COURT REPORTER	31.50	.00		021801
Total 10.525.01.399 OTHER SUPPLIES:					112.37	.00		
10.525.25.322 HAND TOOLS								
BMO HARRIS MASTERCARD	703736-1811	0		MILWAUKEE DRILL/IMPACT COMBO	328.94	.00		021801
Total 10.525.25.322 HAND TOOLS:					328.94	.00		
10.525.25.393 STREET LIGHTING MATERIALS								
BMO HARRIS MASTERCARD	703736-1811	0		3/4x2 COND NIP GAL, 3/4" STEEL LOCKNUT	8.24	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		GROUND RODS, CLAMPS	60.40	.00		021801
Total 10.525.25.393 STREET LIGHTING MATERIALS:					68.64	.00		
10.525.25.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		AIR CYLINDER	54.50	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FASTENERS	10.20	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		TAPE MEASURE, DRILLBIT	47.46	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		1" HOLE SAW	9.99	.00		021801

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.525.25.399 OTHER SUPPLIES:					122.15	.00		
10.525.26.322 HAND TOOLS								
BMO HARRIS MASTERCARD	703736-1811	0		MILWAUKEE DRILL/IMPACT COMBO	328.94	.00		021801
Total 10.525.26.322 HAND TOOLS:					328.94	.00		
10.525.27.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		BRASS NIPPLE	60.90	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		2" BALL VALVE, PIPE, BRASS NIPPLE	198.35	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		BRASS HOSE, PLUG DRAIN TEST	17.48	.00		021801
Total 10.525.27.399 OTHER SUPPLIES:					276.73	.00		
Total STREET:					2,521.05	.00		
Total CORPORATE FUND:					47,289.64	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
27.502.01.292 ENGINEERING SERVICES								
WILLIAMS ARCHITECTS	18885	0		SY18-NOV PREDESIGNS SRVCS.REC FAC	893.53	.00		021801
WILLIAMS ARCHITECTS	18966	0		SY18-DEC PREDESIGNS SRVCS.REC FAC	425.07	.00		021801
Total 27.502.01.292 ENGINEERING SERVICES:					1,318.60	.00		
27.502.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-1811	0		1 MSG BOARD	1,664.25	.00		021801
Total 27.502.01.299 OTHER CONTRACTUAL SERVICES:					1,664.25	.00		
27.502.01.401 CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	703736-1811	0		DEPOT-CONCRETE TOOLS	138.97	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		TOP SOIL, CORTESI	96.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		TOP SOIL, CORTESI	192.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		LIGHTS, EXTENSION CORDS, CORTESI	251.75	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		STRAW MAT, CORTESI	114.59	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		IRRIGATION PVC, CORTESI	13.52	.00		021801
Total 27.502.01.401 CAPITAL OUTLAY:					806.83	.00		
Total GENERAL:					3,789.68	.00		
Total TIF 5 FUND - KENILWORTH:					3,789.68	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
30.502.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-1811	0		1 MSG BOARD	1,664.25	.00		021801
Total 30.502.01.299 OTHER CONTRACTUAL SERVICES:					1,664.25	.00		
Total GENERAL:					1,664.25	.00		
Total TIF 2 FUND - OVALTINE:					1,664.25	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.210521 DANCE TEAM FUNDRAISER								
BMO HARRIS MASTERCARD	703736-1811	0		DANCE POPCORN FUNDRAISER	526.50	.00		021801
Total 35.210521 DANCE TEAM FUNDRAISER:					526.50	.00		
Total :					526.50	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.502.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	703736-1811	0		IPRA CONFERENCE FEE-KUDELAS	205.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		IPRA CONFERENCE FEE-HANAHAN	205.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		IPRA ANNUAL FEE-HANAHAN	105.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		IPRA ANNUAL FEE-KUDELAS	300.00	.00		021801
Total 35.502.01.202 TRAINING & CONFERENCES:					815.00	.00		
35.502.01.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	DECEMBER	0		DEC DEDUCTIBLES; REC	84.90	.00		021801
Total 35.502.01.261 INSURANCE CLAIM LOSSES:					84.90	.00		
35.502.16.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-1811	0		OCT, PESTICIDE SRVC, ICC	95.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		OCT, PESTICIDE SRVC, CRB	45.00	.00		021801
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:					140.00	.00		
35.502.16.314 JANITORIAL SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		3 FITNESS CLASS TOTES	17.97	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		ICC- 2 DOOR STOPPERS	16.58	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		ICC-MEASURING CUP	12.99	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		LINERS, PAPER GOODS SUPPLIES	232.35	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		3 HALLOWEEN TOMBSTONES 4X2X44 WOO	55.16	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		ICC-LIGHTS, LIFT RENTAL	245.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		ICC-PAINT	20.89	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		DRAIN CLEANER, CRB	61.98	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		ICC-LIGHT BULBS	170.36	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		MOUNTED CHANGING TABLES, CRB	635.01	.00		021801
Total 35.502.16.314 JANITORIAL SUPPLIES:					1,468.29	.00		
35.502.36.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-1811	0		CABLE BOX RENTAL-ICC & CRB	8.47	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		CONTRACTUAL TEXT ALERT SUBSCRIPT.	50.00	.00		021801
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:					58.47	.00		
35.502.36.303 DUES & PUBLICATIONS								
BMO HARRIS MASTERCARD	703736-1811	0		STAFF RECRUITMENT-FUNTIME	90.00	.00		021801

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 35.502.36.303 DUES & PUBLICATIONS:					90.00	.00		
35.502.36.311 PROGRAM SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		SUPPLIES-BIRTHDAY BUNCH LUNCH	10.22	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		SUPPLIES-SENIOR PROGRAMS	59.75	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		SUPPLIES-SENIOR PROGRAMS	48.40	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		SUPPLIES-BIRTHDAY BUNCH LUNCH	43.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		SUPPLIES-SENIOR PROGRAMS	93.05	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		SUPPLIES-BIRTHDAY BUNCH LUNCH	51.63	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		BASKETBALL SCOREBOARD	270.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		SOFTBALLS-LEAGUE PLAY	441.75	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		GROCERIES-FUNTIME JUNCTION	104.88	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		SUPPLIES-ICC PROGRAMS/EVENTS	31.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	35009		GIFT BAGS-HOLIDAY TRAIN RIDE	259.39	.00		021801
BMO HARRIS MASTERCARD	703736-1811	35009		POSTAGE-METRA TRAIN RIDE FEE	3.95	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		SUPPLIES-ICC PROGRAMS/EVENTS	24.70	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		CAMP FIELD TRIP-FINAL PAYMENT	134.44	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		SUPPLIES-ICC PROGRAMS/EVENTS	59.30	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		LINERS, PAPER GOODS SUPPLIES	223.30	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		GROCERIES-FUNTIME JUNCTION	90.51	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		GROCERIES-FUNTIME JUNCTION	47.99	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		GROCERIES-PRESCHOOL	17.36	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		GROCERIES-FUNTIME JUNCTION	16.43	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		GROCERIES-FUNTIME JUNCTION	144.17	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		GROCERIES-FUNTIME JUNCTION	78.04	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		GROCERIES-FUNTIME JUNCTION	58.71	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		GROCERIES-FUNTIME JUNCTION	141.88	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		GROCERIES-FUNTIME JUNCTION	59.75	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		GROCERIES-FUNTIME JUNCTION	74.86	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		GROCERIES-FUNTIME JUNCTION	50.78	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		GROUP EXERCISE FITNESS MATS	1,324.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		FLASHLIGHT/BATTERIES-DANCE RECITAL	6.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PRIZES-MOM/SPA NIGHT	8.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		SUPPLIES-FALL CAMP	32.22	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		SUPPLIES-EARLY CHILDHOOD PROGRAMS	16.82	.00		021801
BMO HARRIS MASTERCARD	703736-1811	35009		BANNERS-HOLIDAY TRAIN RIDE PROMO	156.75	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		SUPPLIES-DANCE PROGRAM	52.30	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		REFUND-HALLOWEEN PROGRAM	9.60	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		ICC-FIRST AID SUPPLIES	15.99	.00		021801
DUPAGE COUNTY HEALTH	JU 8127	0		SY18-DEC MANDATED DCFS NURSE VISIT	100.00	.00		021801

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 35.502.36.311 PROGRAM SUPPLIES:					4,341.72	.00		
35.502.36.334 RESALE ITEMS								
BMO HARRIS MASTERCARD	703736-1811	0		DISCOVER DANCE RECITAL COSTUMES	3,452.43	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		DISCOVER DANCE RECITAL COSTUMES	152.96	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		DISCOVER DANCE RECITAL COSTUMES	2,353.90	.00		021801
Total 35.502.36.334 RESALE ITEMS:					5,959.29	.00		
Total GENERAL:					12,957.67	.00		
Total RECREATION FUND:					13,484.17	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
36.502.01.202 TRAINING & CONFERENCES								
BMO HARRIS MASTERCARD	703736-1811	0		IPRA CONFERENCE, ROCHE	245.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		IPRA MEMBERSHIP DUES, ROCHE	264.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		IPRA CONFERENCE, RUIZ	205.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		IPRA MEMBERSHIP DUES, RUIZ	264.00	.00		021801
INTERGOVERNMENTAL RISK	IVC0011001	0		SY18-PLAYGROUND MAINT. CLASS,BR,EL	600.00	.00		021801
Total 36.502.01.202 TRAINING & CONFERENCES:					1,578.00	.00		
36.502.01.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-1811	0		AMAZON BUSINESS PARTNERS	12.99	.00		021801
Total 36.502.01.299 OTHER CONTRACTUAL SERVICES:					12.99	.00		
36.502.01.317 OFFICE SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		PARKS POSTAGE	50.00	.00		021801
Total 36.502.01.317 OFFICE SUPPLIES:					50.00	.00		
36.502.02.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-1811	0		OCT, PESTICIDE SRVC, PARKS	35.00	.00		021801
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:					35.00	.00		
36.502.02.315 BUILDING MAINT SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		ANTIFREEZE, ROTARY, TWIN LAKES	9.92	.00		021801
Total 36.502.02.315 BUILDING MAINT SUPPLIES:					9.92	.00		
36.502.02.325 GENERAL EQUIPMENT PARTS								
BMO HARRIS MASTERCARD	703736-1811	0		PHONE CASE	13.99	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PHONE CASE	13.46	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		DUST BAG FOR MITER SAW	18.99	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		GREEN, BLUE, RED LIGHTS. PATH	25.28	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		GARLAND, LIGHTS, TIMERS, VH	86.19	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		CHRISTMAS LIGHTS, ZIP TIES	252.84	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		LATCH DOORS, STATION 51	12.50	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		EXTENSION CORDS, TAPE, LIGHTS	199.31	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		TOOLS, STOCK SHOP	200.70	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		CHAIN FOR CHAINSAW	41.98	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PARKS, WATER SHOP	7.00	.00		021801

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:					872.24	.00		
Total GENERAL:					2,558.15	.00		
Total PARKS FUND:					2,558.15	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
41.502.03.325 GENERAL EQUIPMENT PARTS								
BMO HARRIS MASTERCARD	703736-1811	0		ANTIFREEZE FOR POOL	29.76	.00		021801
Total 41.502.03.325 GENERAL EQUIPMENT PARTS:					29.76	.00		
Total GENERAL:					29.76	.00		
Total SWIMMING POOL FUND:					29.76	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
65.502.02.401 CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	703736-1811	0		PKS249-LADDER RACK	395.39	.00		021801
Total 65.502.02.401 CAPITAL OUTLAY:					395.39	.00		
65.502.02.402 NON-CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	703736-1811	0		FLAGS	385.92	.00		021801
Total 65.502.02.402 NON-CAPITAL OUTLAY:					385.92	.00		
Total GENERAL:					781.31	.00		
Total EQUIPMENT REPLACEMENT FUND:					781.31	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
67.502.02.401 CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	703736-1811	0		NORTH TER-NONWOVEN WEED BARRIER	429.33	.00		021801
Total 67.502.02.401 CAPITAL OUTLAY:					429.33	.00		
67.502.02.402 NON-CAPITAL OUTLAY								
BMO HARRIS MASTERCARD	703736-1811	0		OUTDOOR LIGHTS STA 82 PROJECT	243.94	.00		021801
BMO HARRIS MASTERCARD	703736-1811	10044		LIQUID NAILS, VH FITNESS RM	7.77	.00		021801
BMO HARRIS MASTERCARD	703736-1811	10044		PAINT, VH FITNESS RM	90.72	.00		021801
BMO HARRIS MASTERCARD	703736-1811	10044		CENTER SILL, WOOD, VH FITNESS RM	41.75	.00		021801
BMO HARRIS MASTERCARD	703736-1811	10044		SUPPLIES, VH FITNESS RM	18.02	.00		021801
BMO HARRIS MASTERCARD	703736-1811	10044		ELECTRICAL, VH FITNESS RM	11.28	.00		021801
BMO HARRIS MASTERCARD	703736-1811	10044		A/C FOR FITNESS RM	393.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	10044		MATERIALS, VH FITNESS RM	38.94	.00		021801
BMO HARRIS MASTERCARD	703736-1811	10044		LIGHTS, VH FITNESS RM	280.39	.00		021801
BMO HARRIS MASTERCARD	703736-1811	10044		WOOD, LIGHTS VH FITNESS RM	60.16	.00		021801
BMO HARRIS MASTERCARD	703736-1811	10044		RESTOCK SAW BLADES, VH FITNESS RM	41.82	.00		021801
BMO HARRIS MASTERCARD	703736-1811	10044		HARDWARE PARTS, VH FITNESS RM	43.47	.00		021801
BMO HARRIS MASTERCARD	703736-1811	10044		MATERIALS, VH FITNESS RM	13.80	.00		021801
BMO HARRIS MASTERCARD	703736-1811	10044		TV CABLE, VH FITNESS RM	66.25	.00		021801
BMO HARRIS MASTERCARD	703736-1811	10044		FLOOR, VH FITNESS RM	880.00	.00		021801
Total 67.502.02.402 NON-CAPITAL OUTLAY:					2,231.31	.00		
Total GENERAL:					2,660.64	.00		
Total BUILDING IMPROVEMENTS FUND:					2,660.64	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
68.502.02.292 ENGINEERING SERVICES								
BMO HARRIS MASTERCARD	703736-1811	0		PLANS TO V3	13.65	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		PLANS TO V3	13.65	.00		021801
Total 68.502.02.292 ENGINEERING SERVICES:					27.30	.00		
Total GENERAL:					27.30	.00		
Total STORMWATER BUYOUT FUND:					27.30	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
82.502.01.299 OTHER CONTRACTUAL SERVICES								
INLAND BANK	11/26-12/31/18	0		WATER BILL COLLECTIONS;11/26-12/31/18	31.05	.00		021801
JOHNSON'S VILLA PARK INC	DECEMBER	0		WATER BILL COLLECTIONS; DECEMBER 201	5.25	.00		021801
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:					36.30	.00		
82.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		GASKETS FOR PUMP	19.69	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		BLACK DIRT	34.00	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		GALVANIZED PIPE	7.49	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		CAR WAX	14.99	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		WATER PUMP	419.99	.00		021801
Total 82.502.02.399 OTHER SUPPLIES:					496.16	.00		
Total GENERAL:					532.46	.00		
Total WATER SUPPLY FUND:					532.46	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
83.502.01.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		MEMORY FOR 10PC	299.95	.00		021801
Total 83.502.01.399 OTHER SUPPLIES:					299.95	.00		
83.502.02.299 OTHER CONTRACTUAL SERVICES								
BMO HARRIS MASTERCARD	703736-1811	0		PW50-BATTERY	93.07	.00		021801
BMO HARRIS MASTERCARD	703736-1811	0		WET WEATHER-CRANE INSPECTION	415.00	.00		021801
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:					508.07	.00		
83.502.02.399 OTHER SUPPLIES								
BMO HARRIS MASTERCARD	703736-1811	0		BATTERIES FOR METER HANDHELD READE	32.00	.00		021801
Total 83.502.02.399 OTHER SUPPLIES:					32.00	.00		
83.502.02.401 CAPITAL OUTLAY								
MORSER, TRACY	REISSUE REIMBNOV18	0		REISSUE REIMB FOR CHECK VALVE INSTAL	1,000.00	.00		021801
Total 83.502.02.401 CAPITAL OUTLAY:					1,000.00	.00		
Total GENERAL:					1,840.02	.00		
Total WASTEWATER FUND:					1,840.02	.00		
Grand Totals:					74,657.38	.00		

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	47,289.64
TIF 5 FUND - KENILWORTH	
Total TIF 5 FUND - KENILWORTH:	3,789.68
TIF 2 FUND - OVALTINE	
Total TIF 2 FUND - OVALTINE:	1,664.25
RECREATION FUND	
Total RECREATION FUND:	13,484.17
PARKS FUND	
Total PARKS FUND:	2,558.15
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	29.76
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	781.31
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	2,660.64
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	27.30
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	532.46
WASTEWATER FUND	
Total WASTEWATER FUND:	1,840.02

	<u>Amount Paid</u>
Grand Totals:	<u>74,657.38</u>

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

DATE

APPROVED BY



Report Criteria:

Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.Adjustmentid = {IS NULL}
Invoice.Batch = "021801"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on February 25, 2019

Covering weekly check runs dated for:
February 11, 2019/CY19 \$59,158.24

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "0205INT","0131INT","021102","WF0211"

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

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.210508 ESCROW: P. W. PROJECTS								
RUSS'S PLUMBING	PRUU201801108-RW	0		BOND RLS; 1101 S VILLA	1,200.00	.00		021102
Total 10.210508 ESCROW: P. W. PROJECTS:					1,200.00	.00		
10.231145 P&Z DEPOSIT: MISCELLANEOUS								
COUNTY COURT REPORTERS INC	124511	0		MINUTES PZ-18-0010 DEC 13 2018	401.10	.00		WF0211
Total 10.231145 P&Z DEPOSIT: MISCELLANEOUS:					401.10	.00		
10.43100 BUILDING PERMITS								
MARTIN, IGOR	REFUND	0		REFUND FOR CERTIFICATE OF OCCUPANC	75.00	.00		021102
Total 10.43100 BUILDING PERMITS:					75.00	.00		
Total :					1,676.10	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.511.00.211 LEGAL SERVICES								
ORR & ASSOC, KATHLEEN FIELD	15850	0		LEGAL SERVICES	6,073.75	.00		WF0211
Total 10.511.00.211 LEGAL SERVICES:					6,073.75	.00		
10.511.00.655 PLANNING & ZONING COMMISSION								
COUNTY COURT REPORTERS INC	124511	0		MINUTES DEC 13 2018	112.00	.00		WF0211
Total 10.511.00.655 PLANNING & ZONING COMMISSION:					112.00	.00		
Total PUBLIC AFFAIRS:					6,185.75	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.512.00.299 OTHER CONTRACTUAL SERVICES								
ADDISON FIRE PROTECTION DIST#1	284	0		IMAGE TREND FIRE RMS ANNUAL FEE	1,866.67	.00		021102
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:					1,866.67	.00		
10.512.01.210 TELEPHONE								
SAWYER, BRIAN	JANUARY	0		PERS DEVICE PHONE REIMB; JAN 2019	24.99	.00		021102
SAWYER, BRIAN	JANUARY	0		PERS DEVICE USAGE REIM; JAN 2019	24.99	.00		021102
Total 10.512.01.210 TELEPHONE:					49.98	.00		
10.512.01.299 OTHER CONTRACTUAL SERVICES								
CURRENT TECHNOLOGIES CORP	721561	0		IT CONSULTANT- ONSITE & REMOTE SUPPO	1,062.50	.00		021102
KNO2 LLC	INV00004159	0		MONTHLY LINE AND DOMESTIC PAGES	33.77	.00		021102
SAWYER, BRIAN	JANUARY	0		MILEAGE REIMB;JAN 2019	40.29	.00		021102
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					1,136.56	.00		
Total MANAGER:					3,053.21	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.513.00.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	19-VP01	0		PRODUCTION SVCS UTIL BILL RUN#1 2019	208.35	.00		021102
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:					208.35	.00		
Total FINANCE:					208.35	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.514.00.210 TELEPHONE								
GRILL, PATRICK	JANUARY PHONE 2019	0		PHONE DEVICE; JANUARY 2019	24.99	.00		WF0211
GRILL, PATRICK	JANUARY PHONE 2019	0		PHONE USAGE; JANUARY 2019	24.99	.00		WF0211
Total 10.514.00.210 TELEPHONE:					49.98	.00		
10.514.00.270 MAINT OF OFFICE EQUIPMENT								
KONICA MINOLTA BUSINESS	9005344535	0		COPY CHARGES B&W JANUARY 2019	17.52	.00		WF0211
KONICA MINOLTA BUSINESS	9005344535	0		COPY CHARGES COLOR JANUARY 2019	73.53	.00		WF0211
KONICA MINOLTA PREMIER FINANCE	376541975	0		MONTHLY LEASE JANUARY 2019	83.00	.00		WF0211
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:					174.05	.00		
10.514.00.299 OTHER CONTRACTUAL SERVICES								
MUNICIPAL SYSTEMS, INC.	16355	0		CD TICKET PROGRAM JANUARY 209	300.00	.00		WF0211
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:					300.00	.00		
Total COMMUNITY DEVELOPMENT:					524.03	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.517.00.399 OTHER SUPPLIES								
SCOT DECAL COMPANY INC	26217	0		ADDITIONAL COMMUTER STICKERS	49.00	.00		021102
Total 10.517.00.399 OTHER SUPPLIES:					49.00	.00		
Total COMMUTER PARKING LOT:					49.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.519.00.210 TELEPHONE								
VOSKRESENSKI, VASSILI	PHONEREIMBJAN19	0		PERS PHONE REIMBURSEMENT; JAN 2019	24.99	.00		021102
VOSKRESENSKI, VASSILI	PHONEREIMBJAN19	0		USAGE REIMBURSEMENT; JAN 2019	24.99	.00		021102
Total 10.519.00.210 TELEPHONE:					49.98	.00		
Total ENGINEERING:					49.98	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.520.01.299 OTHER CONTRACTUAL SERVICES								
MUNICIPAL SYSTEMS, INC.	16355	0		PD TICKET PROGRAM JANUARY 2019	650.00	.00		WF0211
MUNICIPAL SYSTEMS, INC.	16356	0		COLLECTION PROGRAM JANUARY 2019	200.00	.00		WF0211
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:					850.00	.00		
10.520.01.317 OFFICE SUPPLIES								
GARVEY'S OFFICE PRODUCTS	PINV1672979	0		ENVELOPES,MARKERS,STAPLES	76.38	.00		021102
Total 10.520.01.317 OFFICE SUPPLIES:					76.38	.00		
10.520.08.299 OTHER CONTRACTUAL SERVICES								
TRANSUNION RISK & ALTERNATIVE	797595 1/19	0		INVESTIGATIVE SERVICES; JAN 2019	68.40	.00		021102
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:					68.40	.00		
10.520.09.299 OTHER CONTRACTUAL SERVICES								
JET BRITE CAR WASH INC	3585	0		25 CAR WASHES-PD; JAN 2019	75.00	.00		021102
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					75.00	.00		
Total POLICE:					1,069.78	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.525.27.341 SALT/CALCIUM CHLORIDE								
K-TECH SPECIALTY COATINGS INC	201901-K0074	0		BEET HEET CONCENTRATE	6,548.56	.00		021102
Total 10.525.27.341 SALT/CALCIUM CHLORIDE:					6,548.56	.00		
Total STREET:					6,548.56	.00		
Total CORPORATE FUND:					19,364.76	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
28.502.01.299 OTHER CONTRACTUAL SERVICES								
ORR & ASSOC, KATHLEEN FIELD	15850	0		LEGAL SERVICES - ST CHARLES TIF	1,429.75	.00		WF0211
Total 28.502.01.299 OTHER CONTRACTUAL SERVICES:					1,429.75	.00		
Total GENERAL:					1,429.75	.00		
Total TIF 4 FUND - ST. CHARLES RD:					1,429.75	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
29.502.01.299 OTHER CONTRACTUAL SERVICES								
ORR & ASSOC, KATHLEEN FIELD	15850	0		LEGAL SERVICES - NORTH AVE TIF	107.50	.00		WF0211
Total 29.502.01.299 OTHER CONTRACTUAL SERVICES:					107.50	.00		
Total GENERAL ADMINISTRATION:					107.50	.00		
Total TIF 3 FUND - NORTH AVENUE:					107.50	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
60.502.10.299 OTHER CONTRACTUAL SERVICES								
FOREST PRESERVE DISTRICT	ST CHARLES BRIDGE	0		DEPOSIT FOR EASEMENT CONSTRUCTION	1,000.00	1,000.00	01/31/2019	0131INT
Total 60.502.10.299 OTHER CONTRACTUAL SERVICES:					1,000.00	1,000.00		
Total GENERAL:					1,000.00	1,000.00		
Total STREET IMPROVEMENT FUND:					1,000.00	1,000.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
65.502.02.401 CAPITAL OUTLAY								
CURRIE MOTORS	E6972	0		2019 FORD UTILITY INTERCEPTOR	27,901.00	.00		021102
Total 65.502.02.401 CAPITAL OUTLAY:					27,901.00	.00		
Total GENERAL:					27,901.00	.00		
Total EQUIPMENT REPLACEMENT FUND:					27,901.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
67.502.02.299 OTHER CONTRACTUAL SERVICES								
GENTILE & ASSOCIATES INC	31903	0		LEGAL DESCRIPTION DIMITOS ALLEY	550.00	.00		WF0211
Total 67.502.02.299 OTHER CONTRACTUAL SERVICES:					550.00	.00		
Total GENERAL:					550.00	.00		
Total BUILDING IMPROVEMENTS FUND:					550.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
82.502.01.210 TELEPHONE								
JESSEN, DENNIS	PHONEREIMBJAN19	0		PERS DEVICE PHONE REIMB; JAN 2019	24.99	.00		021102
JESSEN, DENNIS	PHONEREIMBJAN19	0		USAGE REIMBURSEMENT; JAN 2019	24.99	.00		021102
VENCHUS, THOMAS	PHONEREIMBJAN19	0		PERS DEVICE PHONE REIMB; JAN 2019	24.99	.00		021102
VENCHUS, THOMAS	PHONEREIMBJAN19	0		USAGE REIMBURSEMENT; JAN 2019	24.99	.00		021102
Total 82.502.01.210 TELEPHONE:					99.96	.00		
82.502.01.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	19-VP01	0		PRODUCTION SVCS UTIL BILL RUN#1 2019	208.35	.00		021102
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:					208.35	.00		
82.502.01.317 OFFICE SUPPLIES								
QUIK IMPRESSIONS GROUP	829529	0		REQUEST TIME OFF AND ABSENT FORMS	346.00	.00		021102
Total 82.502.01.317 OFFICE SUPPLIES:					346.00	.00		
82.502.02.401 CAPITAL OUTLAY								
COMED	1562365401	0		2 MICHIGAN LIGHT POLES	5,542.57	5,542.57	02/05/2019	0205INT
Total 82.502.02.401 CAPITAL OUTLAY:					5,542.57	5,542.57		
Total GENERAL:					6,196.88	5,542.57		
Total WATER SUPPLY FUND:					6,196.88	5,542.57		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
83.502.01.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	19-VP01	0		PRODUCTION SVCS UTIL BILL RUN#1 2019	208.35	.00		021102
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:					208.35	.00		
83.502.02.401 CAPITAL OUTLAY								
GORA, KAROL	DISBURSEMENT	0		PAYMENT FOR WASHINGTON SEWER PROJ	2,400.00	.00		021102
Total 83.502.02.401 CAPITAL OUTLAY:					2,400.00	.00		
Total GENERAL:					2,608.35	.00		
Total WASTEWATER FUND:					2,608.35	.00		
Grand Totals:					59,158.24	6,542.57		

	<u>Amount Paid</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>19,364.76</u>
TIF 4 FUND - ST. CHARLES RD	
Total TIF 4 FUND - ST. CHARLES RD:	<u>1,429.75</u>
TIF 3 FUND - NORTH AVENUE	
Total TIF 3 FUND - NORTH AVENUE:	<u>107.50</u>
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	<u>1,000.00</u>
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	<u>27,901.00</u>
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	<u>550.00</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>6,196.88</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>2,608.35</u>
Grand Totals:	<u><u>59,158.24</u></u>

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

DATE

APPROVED BY





VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on February 25, 2019

Covering weekly check runs dated for:
February 11, 2019/SY18 \$36,827.02

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "021101","WF021101"

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

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.512.00.299 OTHER CONTRACTUAL SERVICES								
KEEHNER JR, RICH	02012019	0		PERS PHONE REIMB; DEC 18 JAN 19	35.89	.00		WF0211
KEEHNER JR, RICH	02012019	0		PHONE USAGE REIMB; DEC 18 JAN 19	40.00	.00		WF0211
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:					75.89	.00		
Total MANAGER:					75.89	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.520.09.299 OTHER CONTRACTUAL SERVICES								
WEST & SONS TOWING INC	458120	0		TOW CHRG;SEIZED '00 TOYOTA CAMRY	175.00	.00		021101
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					175.00	.00		
Total POLICE:					175.00	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.525.01.210 TELEPHONE								
YOUNG, JASON	NOVEMBER	0		PERS DEVICE PHONE REIMB; NOV 2018	24.99	.00		021101
YOUNG, JASON	NOVEMBER	0		USAGE REIMBURSEMENT; NOV 2018	24.99	.00		021101
YOUNG, JASON	OCTOBER	0		PERS DEVICE PHONE REIMB; OCT 2018	24.99	.00		021101
YOUNG, JASON	OCTOBER	0		USAGE REIMBURSEMENT; OCT 2018	24.99	.00		021101
Total 10.525.01.210 TELEPHONE:					99.96	.00		
Total STREET:					99.96	.00		
Total CORPORATE FUND:					350.85	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
60.502.03.292 ENGINEERING SERVICES								
CIVILTECH ENGINEERING INC	47315	0	180117	PH 2 DESIGN 2019 STREET IMP PROJ	1,218.23	.00		021101
CLARK DIETZ INC	424579	0	180085	2018 STREET IMPROVEMENT-PHASE 3	19,000.00	.00		021101
TRANSYSTEMS CORPORATION	3393027	48011	170030	WASHINGTON GREEN INF PH 3 ENGINEERI	4,460.25	.00		021101
Total 60.502.03.292 ENGINEERING SERVICES:					24,678.48	.00		
60.502.10.292 ENGINEERING SERVICES								
CLARK DIETZ INC	424579	0	180085	2018 STREET IMPROVEMENT-PHASE 3	11,697.73	.00		021101
Total 60.502.10.292 ENGINEERING SERVICES:					11,697.73	.00		
Total GENERAL:					36,376.21	.00		
Total STREET IMPROVEMENT FUND:					36,376.21	.00		

Vendor Name	Invoice Number	Activity	PO Number	Description	Invoice Amt	Amount Paid	Date Paid	Batch
82.502.01.210 TELEPHONE								
COULTER, DANIEL	DECEMBER	0		PERSONAL DEVICE REIMB; DEC 2018	24.99	.00		021101
COULTER, DANIEL	DECEMBER	0		USAGE REIMB; DEC 2018	24.99	.00		021101
COULTER, DANIEL	NOVEMBER	0		PERSONAL DEVICE REIMB; NOV 2018	24.99	.00		021101
COULTER, DANIEL	NOVEMBER	0		USAGE REIMB; NOV 2018	24.99	.00		021101
Total 82.502.01.210 TELEPHONE:					99.96	.00		
Total GENERAL:					99.96	.00		
Total WATER SUPPLY FUND:					99.96	.00		
Grand Totals:					36,827.02	.00		

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	350.85
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	36,376.21
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	99.96
Grand Totals:	36,827.02

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

DATE

APPROVED BY

 
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Village Board of Trustees Agenda Item Report

Meeting Date: February 25, 2019

Submitted by: Kelly Kuechle

Submitting Department: Village Manager's Office

Item Type: Minutes

Agenda Section:

Subject:

Minutes from the February 11, 2019 Board Meeting

Suggested Action:

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[Board Meeting Minutes Feb 11, 2019](#)

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

Village Board of Trustees

February 11, 2019

7:00 PM

Village President Albert Bulthuis
Village Clerk Hosanna Korynecky
Village Trustees:

Chris J. Aiello, David Cilella, Nick Cuzzone, Donald Kase, Cheryl Tucker, Robert Wagner

MINUTES OF THE FORMAL MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON FEBRUARY 11, 2019

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

Trustee Aiello arrived at 7:20 p.m.

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.**
There were no participants.
4. **Amendments to the Agenda.**
5. **Consent Agenda.**
 - 5.a. Minutes from the Board Meeting on January 28, 2019.
 - 5.b. Bill Listing for the Weeks of January 28 and February 4, 2019, for a Total Amount of \$1,006,818.68.
Motion to approve Consent Agenda was made by Trustee Kase and seconded by Trustee Wagner. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Cuzzone, Tucker, Cilella, Kase, Wagner and President Bulthuis. There were no nays. Motion carried.
6. **Discussion.**
Illinois Municipal League's (IML) Public Safety Pension Reform and Consolidation Proposals.
Discussion ensued. Finance Director Wachtel provided additional information. President Bulthuis said he would voice his support.
7. **First Reading on Ordinances to be Codified.**
First Reading of an ordinance of the Village of Villa Park, DuPage County, Illinois Establishing the Number of Liquor Licenses Issued or Renewed at the Beginning of the 2019 License Year.
Recent changes to Village Code state that a liquor license is automatically removed when a license holder closes their business or when the business is sold. As such, it is good practice to adopt an ordinance annually after the renewal process (January 1) to clarify the number of liquor licenses that are currently in place. This ordinance also adds new licenses for May's Lounge, 100 E. Roosevelt, Suite 5 and for Tacos & Cernitas Problana, Inc., 345 W. North Avenue.
Discussion only.

8. Ordinances.

Ordinance of the Village of Villa Park, DuPage County, Illinois, Adding Cannabis Dispensing Organizations as Special Uses in the Villa Park Zoning Ordinance's C-3 Service Business District.

The Zoning & Planning Commission and Village staff recommend approval of a text amendment to the Zoning Ordinance that adds Cannabis Dispensing Organizations as Special Uses in the C-3 Service Business Districts. These districts are primarily along North Avenue and Roosevelt Road.

First Reading. Discussion only.

9. Resolutions.

- 9.a.** Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with RJN Group, Inc. of Wheaton, Illinois, for Smoke Testing and Manhole Inspection Services in an Amount Not to Exceed \$53,353.50.

To aid in the elimination of stormwater flow into the separated sanitary sewer system, it is necessary to perform Inflow and Infiltration (I/I) investigations of the Village's separated sanitary sewer collection system in the area roughly bounded by the Illinois Central/Canadian Nation Railroad, Armitage Avenue, Addison Road and Villa Avenue. These I/I efforts are mandated by the IEPA and consist primarily of smoke testing and manhole inspection services. An engineering services agreement with RJN Group, Inc. is proposed for these efforts at a cost not to exceed \$53,353.50. This budgeted expense would be taken from Wastewater Fund account number 83.502.02.292.

Motion to approve the resolution was made by Trustee Cuzzone and seconded by Trustee Cilella. Trustee Wagner asked about the smoke testing. Public Works Director Juskelis explained the process. Trustee Cilella asked about checking inflow from other sources into the sanitary system. Director Juskelis said smoke testing detects those as well. Trustee Kase how often this testing needs to be done. Director Juskelis said discovered defects have to be repaired and that can take some time. Trustee Tucker asked if some of the work will be done in-house. Director Juskelis provided additional information what will be done by RJN Group or in-house. Roll call vote tallied seven (7) ayes made by Trustees Wagner, Aiello, Tucker, Kase, Cilella, Cuzzone 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 Christopher B. Burke Engineering, Ltd. of Rosemont, Illinois, for Phase II Design Engineering of Stormwater Improvements at Rotary Park and 631 East Wildwood Avenue in an Amount Not to Exceed \$43,300.

At its January 14 meeting, the Village Board approved purchase of the commercial property at 631 East Wildwood Avenue. A portion of this property is currently located in the proposed 100-year flood plain. Staff believes it is feasible to remove part or all of the affected area from the flood plain by providing compensatory flood storage at nearby Rotary Park. An engineering services agreement with Christopher B. Burke Engineering, Ltd. (CBBEL) is recommended for the design of stormwater improvements on both properties. CBBEL has submitted a proposal to perform Phase II design engineering services for these improvements at a cost not to exceed \$43,300, which would be taken from the St. Charles Road TIF account number 29.502.01.299.

Motion to approve the resolution was made by Trustee Kase and seconded by Trustee Cuzzone. Trustee Cuzzone asked if CBBEL is confident about completing the improvements. Manager Keehner said CBBEL knows what has to be done because they helped prepare the flood study in his area. Roll call vote tallied seven (7) ayes made by Trustees Cilella, Tucker, Aiello, Wagner, Cuzzone, Kase and President Bulthuis. There were no nays. Motion carried.

- 9.c.** Resolution of the Village of Villa Park, DuPage County, Illinois, for Maintenance Under the Illinois Highway Code in the Amount of \$880,925.00.

The Village annually transfers a portion of its Motor Fuel Tax (MFT) allotment from the State of Illinois to the Corporate Fund to defray expenses associated with street maintenance, snow removal, streetlight and traffic control energy and traffic control maintenance. A resolution is required to authorize the transfer of MFT funds to the Corporate Fund. Because of the Village's recent transition to a calendar year fiscal year, this transfer will cover the 20 month period ranging from May 1, 2018 through December 31, 2019. The budget account for the transfer is 32.502.02.710 and the amount to be transferred is \$880,925.00.

Motion to approve the resolution was made by Trustee Wagner and seconded by Trustee Tucker. Trustee Wagner asked if the Village's MFT allotment has decreased and if the DuPage Mayors and Managers have requested an increase. President Bulthuis he is not aware of such a request. Director Wachtel explained that there are slight fluctuations in the MFT but no significant decrease. Trustee Tucker asked if MFT is affected

by the Village's new calendar year. President Bulthuis said it is not. Roll call vote tallied seven (7) ayes made by Trustees Aiello, Cuzzone, Kase, Cilella, Wagner, Tucker and President Bulthuis. There were no nays. Motion carried.

- 9.d.** Resolution of the Village of Villa Park, DuPage County, Illinois, Endorsing the Legislative Action Program of the DuPage Mayors and Managers Conference for the 2019 Legislative Session.
This resolution formally adopts the annual Legislative Action Program developed by the DuPage Mayors and Managers Conference (DMMC) with the goal of providing a comprehensive platform on legislative issues in order to protect and benefit the interests of its member municipalities, residents and businesses in its member municipalities and the region generally. Villa Park is a member of the DMMC and through adoption of the Legislative Action Program it establishes positions on legislative issues that provide clear direction for elected officials and employees.
Motion to approve the resolution was made by Trustee Wagner and seconded by Trustee Cilella. Trustee Aiello expressed concern about the Village turning over its influence to DMMC. President Bulthuis said the Village can do things on its own but it can have a greater influence with DMMC. Trustee Wagner expressed his support for this resolution. Roll call vote tallied seven (7) ayes made by Trustees Tucker, Kase, Aiello, Cuzzone, Wagner, Cilella and President Bulthuis. There were no nays. Motion carried.
- 9.e.** Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing Renewal of an Agreement for Village Building Cleaning Services with ServiceMaster Residential/Commercial Services LP in an Amount Not to Exceed \$74,700.
The Village currently is under contract for custodial maintenance of Village buildings with ServiceMaster Residential/Commercial Services, LP. The previous resolution approved in July 2017 requires that staff seek approval from the Board annually to maintain these services. This revised resolution allows the Village Manager to renew the agreement for additional 12 month terms. The cleaning contract will renew annually unless terminated by either party. Funds are taken from various contractual services accounts for each building in a total annual amount not to exceed \$74,700.
Motion to approve the resolution was made by Trustee Wagner and seconded by Trustee Cilella. Trustee Aiello asked about in-house custodial maintenance. Manager Keehner said staff can do some cleaning and explained the advantages of a ServiceMaster contract. Attorney Orr said she did not have a problem with long-term contracts as long as the contract can be terminated at any time and the expenditure is approved by the board. Trustee Tucker asked about changes to the contract. President Bulthuis said there are no changes. Roll call vote tallied seven (7) ayes made by Trustees Kase, Cuzzone, Aiello, Tucker, Cilella, Wagner and President Bulthuis. There were no nays. Motion carried.
- 10. Public Comments on Non-Agenda Items.**
There were no participants.
- 11. Village Clerk's Report.**
Clerk Korynecky announced the Senior Concerns Commission's 5th annual Senior Fair on May 9, 2019. She said the commission is seeking nominations for Senior of the Year. Nominations can be dropped off at the Manager's office at Village Hall or emailed to seniorconcerns@invillapark.com.
- 12. Village Trustees' Report.**
Trustee Cilella thanked the Kiwanis Club of Villa Park for the recent Bowl-a-thon fundraiser.
Trustee Cuzzone had no report or recommendations.
Trustee Kase had no report or recommendations.
Trustee Aiello had no report or recommendations.
Trustee Tucker said the Parks and Recreation Advisory Commission will meet on February 12 at 7 p.m. at Iowa Community Center.
Trustee Wagner said the Traffic and Safety Commission will meet on February 12 at 8 p.m. at Village Hall. He said the Cable Commission is looking for new members and offering training to individuals interested in producing content for public access. He said the Knight of Columbus at Saint Pius X will host a Festa Italiana on March 30 from 5 to 9 p.m. He also said he visited the Vintage Voodoo Tattoo and Antique Oddities, a new business located at 207 S. Villa, and encouraged residents to visit the shop.

13. Village President's Report.

President Bulthuis said the next scheduled meeting is on February 25 at 7 p.m.

14. Village Manager's Report.

Manager Keehner congratulated Director Juskelis on his 30 years of service to the Village and announced his retirement on March 31, 2019. He congratulated Community Development Director Grill on the recent successful Kiwanis Bowl-a-thon fundraiser. He also said there will be a special meeting on February 18 at 7 p.m. at Village Hall regarding the St. Charles Road bridge repair and reconstruction.

15. Executive Session.

Pursuant to the General Provisions of the Open Meetings Act:

- a. 5ILCS 120/2 (c)(1) Personnel Matters
- b. 5ILCS 120/2 (c)(2) Collective Bargaining Matters
- c. 5ILCS 120/2 (c)(5) Purchase or Lease of Property
- d. 5ILCS 120/2 (c)(6) Sale or Lease of Property
- e. 5ILCS 120/2 (c)(11) Pending Litigation
- f. 5ILCS 120/2 (c)(21) Discussion of Closed Session Minutes

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

16. Adjournment.

Motion to adjourn was made by Trustee Cuzzone and seconded by Trustee Aiello. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 8:57 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next Meeting will be February 25, 2019.

Village Board of Trustees Agenda Item Report

Meeting Date: February 25, 2019

Submitted by: Kelly Kuechle

Submitting Department: Village Manager's Office

Item Type: Minutes

Agenda Section:

Subject:

Minutes from the February 18, 2019 Special Board Meeting

Suggested Action:

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[Special Board Meeting Minutes Feb 18, 2019](#)

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

Special Meeting of the Village Board of Trustees

February 18, 2019

7:00 PM

Village President Albert Bulthuis
Village Clerk Hosanna Korynecky
Village Trustees:

Chris J. Aiello, David Cilella, Nick Cuzzone, Donald Kase, Cheryl Tucker, Robert Wagner

MINUTES OF THE SPECIAL FORMAL MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON FEBRUARY 18, 2019

PRESENT: Trustees Aiello, Cilella, Cuzzone, Tucker, Wagner and President Bulthuis.
ALSO PRESENT: Attorney Binninger, Manager Keehner and Clerk Korynecky.
ABSENT: Trustee Kase

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.

3. Public Comments on Agenda Items.

There were no participants.

4. Resolutions.

- 4.a.** Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Easement Joinder to the Easement Agreement Between the Forest Preserve District of DuPage County and the City of Elmhurst. *The Village of Villa Park is the lead agency for the reconstruction of the St. Charles Road bridge over Salt Creek, with project funding also being contributed by the Illinois Department of Transportation (IDOT) and the City of Elmhurst. As easement from the Forest Preserve District of DuPage County is necessary to construct certain parts of the bridge improvements. Due to time and procedural constraints imposed on the project by IDOT, it was determined that the City of Elmhurst must be the beneficiary of the easement. Elmhurst is agreeable to entering into the easement agreement but will assign its easement rights to Villa Park and Villa Park, in return, will undertake and perform all duties and obligations imposed on Elmhurst by the easement agreement. The attached joinder documents the proposed agreement regarding assignment of easement rights. The Village Board must approve the joinder to the easement agreement between the Forest Preserve District of DuPage County and the City of Elmhurst to make certain that the project makes IDOT's April letting.*

Motion to approve the resolution was made by Trustee Wagner and seconded by Trustee Cuzzone. Trustee Aiello referred to the duties and obligations referencing the prior agreement with Elmhurst. Attorney Binninger clarified that there are two easements and two sets of obligations - 1) bridge easement for the Village and 2) water main and storm sewer easement for Elmhurst. Trustee Wagner referenced the Salt Creek Greenway Trail and asked if the bicycle and pedestrian traffic will have to be diverted. He also asked about the sheet pilings. Public Works Director Juskelis said the trail would be affected during construction and explained the purpose of the sheet pilings. Trustee Tucker asked for additional clarification on Elmhurst's obligations for the bridge. Director Juskelis said this resolution deals solely with the easements and sheet pilings. Roll call vote tallied six (6) ayes made by Trustees Wagner, Tucker, Cilella, Aiello, Cuzzone and President Bulthuis. There were no nays. Motion carried.

5. Executive Session.

5.a. Pursuant to the General Provisions of the Open Meetings Act:

- a. 5ILCS 120/2 (c)(1) Personnel Matters
- b. 5ILCS 120/2 (c)(2) Collective Bargaining Matters
- c. 5ILCS 120/2 (c)(5) Purchase or Lease of Property
- d. 5ILCS 120/2 (c)(6) Sale or Lease of Property
- e. 5ILCS 120/2 (c)(11) Pending Litigation
- f. 5ILCS 120/2 (c)(21) Discussion of closed Session Minutes

Motion to approve Executive Session was made by Trustee Wagner and seconded by Trustee Cilella. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Cuzzone, Tucker, Aiello, Wagner, Cilella and President Bulhuis. There were no nays. Motion carried.

6. 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 8:25 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next Meeting is February 25, 2019

Village Board of Trustees Agenda Item Report

Meeting Date: February 25, 2019

Submitted by: Patrick Grill

Submitting Department: Community Development

Item Type: Report/Presentation

Agenda Section:

Subject:

Village Staff is Seeking Direction Relative to a Zoning Code Text Amendment

Suggested Action:

Staff is seeking direction from the Village Board to publish for a text amendment before the Zoning & Planning Commission relative to electronic billboards. This item is a result of Ordinance #3617 that was approved in 2010, but never codified and changed both the Municipal Code and Zoning Code by adding in requirements/guidelines for electronic billboards. As Ordinance #3617 was never codified it was repealed through the adoption of the new amended Villa Park zoning ordinance and official zoning map in June of 2018.

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[Memo to Rich Billboard text amendment 2019 revised.docx](#)

[Ordinance 3617 Electronic Billboards.pdf](#)



Village of Villa Park

325 East North Avenue, Villa Park, Illinois 60181-2696

COMMUNITY DEVELOPMENT DEPARTMENT
Director • Patrick M. Grill, AICP

Phone (630) 433-4300
Fax (630) 941-5979
TDD (630) 834-8589

MEMORANDUM

TO: Manager Keehner

FROM: Community Development Department

DATE: February 15, 2019

RE: Direction on Text Amendment

On July 12, 2010, the Village Board approved Ordinance No. 3617. This ordinance amended the Municipal Code and Zoning Code related to the regulation of electronic billboards. In general, the Municipal Code was amended to define electronic billboards, create a license for said billboards, set a license fee, create a revocation or suspension process, and create a hearing and decision process. The Zoning Code was amended to establish electronic billboard regulations under the special use process, create a definition for electronic billboard in the Zoning Code, and added electronic billboards as a permissible sign on vacant property.

However, this ordinance was never codified and these regulations were never inserted into the Municipal Code or Zoning Code. A copy of the approved ordinance is attached to this memo.

Therefore, Staff is seeking direction from the Village Board as to whether they wish Staff to publish for a text amendment to the Zoning Code before the Zoning & Planning Commission adding these regulations back into the code. The reason a new text amendment is necessary is because when the new Zoning Code was adopted last year, these requirements were not in the code. As such, they were considered repealed.

With respect to the Municipal Code, as this amendment was never added into the Code, the sections mentioned in the attached ordinance have been utilized by other amendments that came later. Additionally, Ordinance 3617 created one electronic billboard license. Village records do not indicate that this license was ever granted.

Once a recommendation of the text amendment to the Zoning Code has been forwarded to the Village Board for consideration, the Village can consider an ordinance for the amendments to both the Municipal Code and the Zoning Code.

VILLAGE OF VILLA PARK
DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. 3617

**ORDINANCE AMENDING CHAPTER 13 OF THE MUNICIPAL CODE OF THE VILLAGE, AND
TEXT AMENDMENTS TO ARTICLES 6 AND 19 OF THE VILLA PARK ZONING ORDINANCE
RE ELECTRONIC BILLBOARDS**

WHEREAS, the Village of Villa Park has previously adopted Article 19 of the Villa Park Zoning Ordinance, which Article regulates the construction, maintenance and performance standards of signs; and

WHEREAS, under 65 ILCS 5/11-80-15(a), the corporate authorities of each municipality may license street advertising by means of billboards, sign boards, and signs and may regulate the character and control the location of the billboards, sign boards, and signs upon vacant property and upon buildings; and

WHEREAS, the President and Board of Trustees believe and hereby declare that it is in the best interests of the Village and its residents to license and regulate electronic billboards within the corporate limits;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK, DU PAGE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The foregoing recitals are found to be true and correct, and they are hereby incorporated within this Section One as findings of fact as if said recitals were fully set forth herein.

SECTION TWO: Chapter 13 of the Municipal Code of the Village of Villa Park shall be and is hereby amended by the addition of a new Article XV thereto, which new Article XV shall hereafter be and read as follows:

ARTICLE XV. ELECTRONIC BILLBOARD LICENSING

Sec. 13-1501. Definitions.

For purposes of this Article, unless the context clearly requires otherwise, the term "electronic billboard" shall mean a programmable display that has the capability to present a large amount of variable text, color images and/or complex visual arrangements electronically.

Sec. 13-1502. License required.

It shall be unlawful for any person or entity to construct, install, maintain or operate an electronic billboard within the corporate limits of the Village of Villa Park without having a valid electronic billboard license issued by the Village President and attested by the Village Clerk. Pursuant to Article 6 of the Villa Park Zoning Ordinance, a special use permit shall also be required for an electronic billboard license to be issued. The term of the license shall be equal to the useful life of electronic billboards of comparable size and quality, as determined in accordance with industry standards.

Sec. 13-1503. Number of licenses.

There shall be in effect at any one time no more than one electronic billboard license.

Sec. 13-1504. Application for license.

(a) An application for any license provided for in this article shall be made to the village manager, in writing, signed by the applicant if an individual, by all the partners of a partnership, or by a duly authorized agent thereof if a corporation, and verified by a notarized affidavit, and filed with the village clerk. Such application shall contain the following statements and information:

- (1) The name and address of the applicant in the case of an individual; in the case of a partnership, the persons entitled to share in the profits thereof, in the case of a corporation, the president or local officer's name and corporate address of such person.
- (2) The character of business of the applicant, and in the case of a corporation, the objects for which it was formed as set forth in the corporate charter.
- (3) The length of time said applicant has been in business, or in the case of a corporation, the date when its charter was issued.

- (4) The location and description of the premises or place of business which is to be operated under such license.
- (5) A statement as to whether applicant has made application for a similar or other license on premises other than described in this application, and the disposition of such application.
- (6) A statement that applicant is not disqualified to receive a license by reason of any matter or thing contained in any ordinance or state law.
- (7) A statement that the applicant will not violate any of the laws of the state of Illinois or any ordinance of the village, in the conduct of his place of business.
- (8) Such other statements and information as may be required on such form.

(b) When any applicant for license is a corporation, said application shall be signed by the president or local officer thereof, and should the applicant be a partnership, then each and every member of the partnership including silent or limited partners, if any, shall sign such application.

(c) In each instance where business is being conducted by a manager or agent, such person or persons must comply with the applicable provisions of this section.

(d) The license shall be transferable provided that the transferor (1) prepares and files a new application and (2) meets the criteria for issuance of a license set forth in this section as enacted upon the date of passage herein. In the event the licensee transfers the sign internally to another subsidiary or undergoes a name change, the license shall automatically transfer with notification to the Village of such transfer or name change.

Sec. 13-1505. License fee.

A one-time license fee of five hundred dollars (\$500.00) shall be charged to the applicant for processing and issuance of the electronic billboard license or for the transfer thereof.

Sec. 13-1506. Revocation or suspension of license.

(a) No licensee holding an electronic billboard license or his agent or employee shall, in the conduct of the licensed business or upon the licensed premises:

- (1) Violate any law of the State of Illinois, regulating electronic billboards; or

(2) Violate any village ordinance regulating electronic billboards or resolution regulating electronic billboards; or

(3) Suffer or permit a violation of any law of the State of Illinois regulating electronic billboards; or

(4) Suffer or permit a violation of a village ordinance regulating electronic billboards.

(b) The Village President and Board of Trustees may, after providing written notice of any violation and affording the licensee a period of 30-days to cure such violation, revoke or suspend any license for any violation of this article in the event that the violation is not cured by licensee. No license shall be revoked or suspended except after a public hearing by the Village President and Board of Trustees with written notice to the licensee affording the licensee an opportunity to appear and defend.

(c) A violation of subsection (a) may be proved by evidence that the licensee, its employee or his agent or employee has been convicted of a violation of the law of the State of Illinois in the conduct of the licensed business or upon the licensed premises, or has been found guilty of violating any village ordinance regulating electronic billboards.

(d) Proof by a preponderance of evidence before the Village President and Board of Trustees of facts which establish a violation of any Illinois state statute regulating electronic billboards, or village ordinance regulating electronic billboards or resolution regulating electric billboards shall be sufficient cause for revocation or suspension of any license issued by the village, irrespective of whether or not a conviction has been obtained in any court.

(e) Should any applicant for license make a false or fraudulent statement in such application, the same shall be sufficient cause for revocation or suspension by the Village President and Board of Trustees of such license.

Sec. 13-1507. Hearing and decision.

In the event licensee does not cure a violation within the prescribed 30-day period, the electronic billboard license shall be revoked or suspended only after a public hearing by the Village President and Board of Trustees with written notice to the licensee affording the licensee an opportunity to appear and defend. The Village President and Board of Trustees shall, within five (5) days after such hearing, if they determines after such hearing that the license should be revoked or suspended, state the reason or reasons for such determination in a written order of revocation or suspension and shall serve a copy of such order within the five (5) days upon the licensee.

Sec. 13-1508. Penalty.

Any person who violates any provision of this Article 15 shall be fined not less than one hundred dollars (\$100.00) nor more than seven hundred fifty dollars (\$750.00), and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

SECTION THREE: Section 6.10 of Article 6 of the Villa Park Zoning Ordinance (Appendix C) shall be and is hereby amended to add a new subsection A(21) thereto, which new subsection 6.10.A(21) shall hereafter be and read as follows:

- (21) Electronic billboards: In addition to the standards enumerated in subsection D of this section, all electronic billboards shall, at a minimum, meet the following criteria:
 - (a) New electronic billboards shall only be considered along Route 64 (North Avenue) and Route 38 (Roosevelt Road).
 - (b) Electronic billboard location and operations shall comply with Illinois Administrative Code Title 92, Chapter I, Subchapter f, Highways Part 522: Control of Outdoor Advertising Adjacent to Primary and Interstate Highways.
 - (c) Only one (1) electronic billboard shall be permitted per lot or development.
 - (d) New electronic billboards shall only be considered in the C-3 Service Business District, M-1 Light Industrial District, and M-2 General Industrial District.
 - (e) Decorative landscaping shall be installed and maintained around the base of the sign, extending a minimum of three (3) feet from the outer edge of the sign base on all sides. Where the area around the base of a sign is not sufficient in size to accommodate landscaping, the director of community development or his/her designee may permit installation and maintenance of a portion of the required landscaping at an alternate location on the site.
 - (f) Electronic billboards shall be subject to the licensing provisions of Article XV of Chapter 13 of the Village Code.

SECTION FOUR: Section 19.1 of Article 19 of the Villa Park Zoning Ordinance (Appendix C) shall be and is hereby amended to add a definition for "electronic billboard sign," which definition shall hereafter be and read as follows:

Sign, electronic billboard: A programmable electronic sign that meets the requirements of Section 6.10.A(21) of this ordinance.

SECTION FIVE: Subsection E of Section 19.5 of Article 19 of the Villa Park Zoning Ordinance (Appendix C) shall be and is hereby amended in its entirety so that said subsection 19.5.E shall hereafter be and read as follows:

E. *Signs on vacant lots.* No commercial advertising signs shall be permitted to be placed on vacant lots, with the exception of real estate signs and electronic billboards.

SECTION SIX: Any policy, resolution or ordinance of the Village that conflicts with the provisions of this ordinance shall be and is hereby repealed to the extent of such conflict.

SECTION SEVEN: This ordinance shall be in full force and effect from and after its passage and approval and publication in the manner provided by law.

PASSED THIS 12th day of July, 2010.

AYES: 5 Bullwinkel, Bulthuis, Davis, Hegland, Cullerton

NAYS: 0

ABSENT: 2 Blankensop, Taglia

APPROVED THIS 12th day of July, 2010.

ATTEST:


VILLAGE CLERK/BOLINGBRK#150271/mcs


VILLAGE PRESIDENT



Village Board of Trustees Agenda Item Report

Meeting Date: February 25, 2019

Submitted by: Kevin Wachtel

Submitting Department: Finance Department

Item Type: Ordinances

Agenda Section:

Subject:

First Reading of an Ordinance Amending the Municipal Code of the Village of Villa Park, DuPage County, Illinois, Adding a Prohibition of Service to Debtors of the Village

Suggested Action:

To decrease outstanding funds owed to the Village and to increase revenue, it is recommended that debtors of the Village shall not be entitled to any service, permit, license, or other Village action or approval unless that debt is paid in full, except for water, sewer, and garbage service or any emergency Village service such as from the Police or Fire Departments. It is recommended that Chapter 2, Article II of the Village Park Municipal Code be amended to reflect the prohibition of these services to debtors of the Village.

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[MEMO - Debtors Ordinance](#)

[ORD - Debtors of Village](#)

Memo

Date: February 18, 2019

To: President Bulthuis and Board of Trustees

Cc: Village Manager Keehner

RE: Debts Due and Owing the Village

From time to time, businesses or residents seek Village services while they owe the Village for prior services that have been performed. For example, we may bill a business for police protection services, and they may not pay that bill in a timely manner. The attached ordinance would allow the Village to deny non-emergency services for businesses or residents that currently owe the Village money for prior services rendered.

This ordinance does not allow the Village to terminate water, sewer, or garbage service, or to deny police or fire emergency services.

Here are some examples where this ordinance could be utilized:

- A business owes the Village money for prior police service (needed special patrols).
- A developer owes the Village for out of pocket costs for Stormwater review for a project that was never completed.
- A resident does not make required payments for their sidewalk replacement program.
- A business is late in paying their places for eating taxes.
- A resident has unpaid parking tickets.
- A house-flipping contractor owes for citations for construction without a permit.

In these situations, the Village could withhold future permit reviews, building permits, parking permits, recreation registrations, or liquor license applications until their debts have been paid.

Recommended Action

To decrease outstanding funds owed to the Village and to increase revenue, it is recommended that debtors shall not be entitled to any service, permit, license, or other Village action or approval unless that debt is paid in full, except for water and sewer service or any emergency Village service such as from the Police or Fire Departments. It is recommended that Chapter 2, Article II of the Village Park Municipal Code be amended to reflect the prohibition of these services to debtors of the Village.

Ordinance No. ____

**AN ORDINANCE AMENDING THE MUNICIPAL CODE
OF THE VILLAGE OF VILLA PARK, ILLINOIS,
ADDING A PROHIBITION OF SERVICE TO DEBTORS OF THE VILLAGE**

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

Section 1: Article II of Chapter 2 of the Villa Park Municipal Code is hereby amended by adding Section 2-211 to read as follows:

“Sec. 2-211. – Debts due and owing the Village

Any person, partnership, corporation or other entity (“Debtor”) owing any fine, penalty, cost, tax, user charge, fee, judgment, financial contractual obligation or any other debt to the Village or any person, partnership, corporation or entity under the control of such Debtor, shall not be entitled to any Village service, permit, license or other Village action or approval unless that debt is paid in full.

This section shall not prohibit any emergency Village services to a Debtor such as from the Police or Fire Departments, or life safety services such as water, sewer or refuse service.”

Section 2: If any Section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

Section 3: This Ordinance shall be in full force and effect commencing May 1, 2019 after its passage, approval, and publication as provided by law.

Passed this ____ day of _____, 2019.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this ____ day of _____, 2019.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2019

Village Board of Trustees Agenda Item Report

Meeting Date: February 25, 2019

Submitted by: Patrick Grill

Submitting Department: Community Development

Item Type: Ordinances

Agenda Section:

Subject:

Second Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois, Adding Cannabis Dispensing Organizations as Special Uses in the Villa Park Zoning Ordinance's C-3 Service Business District

Suggested Action:

The Zoning & Planning Commission and Village staff recommend approval of a text amendment to the Zoning Ordinance that adds Cannabis Dispensing Organizations as Special Uses in the C-3 Service Business Districts. These districts are primarily along North Avenue and Roosevelt Road.

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[MEMO - PZ-18-0011 Cannabis](#)

[ORD - Cannabis Dispensing as Special Use in C-3](#)



Village of Villa Park

325 East North Avenue, Villa Park, Illinois 60181-2696

COMMUNITY DEVELOPMENT DEPARTMENT
Director • Patrick M. Grill, AICP

Phone (630) 433-4300
Fax (630) 941-5979
TDD (630) 834-8589

MEMORANDUM

TO: Manager Keehner

FROM: Community Development Department

DATE: January 31, 2019

RE: **Petition PZ-18-0011 Text Amendment adding Cannabis Dispensing Organization as a Special Use in the C-3 Service Business District (Village of Villa Park, Petitioner).**

BACKGROUND

The petitioner, Village of Villa Park, is seeking approval for a text amendment to the C-3 Service Business District that would add Cannabis Dispensing Organization as a Special Use. Properties zoned C-3 are found primarily along North Avenue and Roosevelt Road. One small parcel on Route 83 is also zoned C-3.

One of the major cornerstones of Governor J.B. Pritzker's campaign was legalization of recreational marijuana, mainly due to the potential revenue that could be generated by such a move. Thirty-three states have approved the use of Medical Marijuana, including Illinois; and ten states have approved the use of recreational marijuana. The most recent was this past mid-term election cycle where voters in Michigan approved a measure legalizing recreational marijuana use.

Although it remains to be seen how quickly such a measure may take to make it through the Illinois statehouse, the facts point towards continued support for the legalization of marijuana (both medical and recreational) throughout the United States. And though it is likely that there will be a number of regulations associated with the recreational sale of cannabis, Staff believes that the requirement of a special use within the C-3 district is the most prudent process for consideration.

Additionally, this process will require notification of surrounding property owners and a public hearing before the Zoning & Planning Commission. The Zoning & Planning Commission would be able to recommend conditions to the project before forwarding to the Village Board for final approval. The intent of the special use process is to provide a transparent, public review process for land uses that, because of their widely varying design and operational characteristics, require case

by case review in order to determine whether they will be compatible with surrounding uses and development patterns. Staff is confident that this process will provide for the most effective review and approval process should recreational marijuana be approved at the State level.

The proactive nature of this text amendment is to be at the forefront of potential locations given that the State will likely have limits on the total number of licenses they will issue and their proximity to one another; and to also be in a position to reap the greatest amount of potential revenue that could be created.

On November 29th, 2018, following a public hearing in which there were no objectors, the Planning & Zoning Commission unanimously recommended approval of the text amendment that would add cannabis sales as a special use in the C-3 zoning district.

PLANNING AND ZONING ACTION:

Majority of quorum.

__7__AYES, __0__NAYS

REQUESTED ACTION:

If the Village Board finds in support of this text amendment request, they should approve the attached Ordinance.

VILLAGE BOARD VOTE REQUIRED:

Two-thirds of all member of the Village Board.

____AYES, _____NAYS

Ordinance No. _____

**AN ORDINANCE ADDING CANNABIS DISPENSING ORGANIZATIONS AS SPECIAL
USES IN THE VILLA PARK ZONING ORDINANCE’S C-3 SERVICE BUSINESS
DISTRICT**

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

WHEREAS, the Village filed an application requesting a text amendment to Table 6-1 in Article 6, Special Uses, in the C-3 Service Business District of the Zoning Ordinance of the Village of Villa Park (the “Zoning Ordinance”) to permit cannabis dispensing organizations; and,

WHEREAS, Notice of a public hearing on said text amendment was published on November 12, 2018 in the Daily Herald, a newspaper having general circulation within the Village, all as required by the State statutes and the ordinances of the Village; and,

WHEREAS, pursuant to said notice, the Zoning and Planning Commission of the Village conducted a public hearing on November 29, 2018 on said text amendment in accordance with the State statutes and the ordinances of the Village; and,

WHEREAS, the Zoning and Planning Commission found that the text amendment met the standards in Section 11.2 of the Zoning Ordinance and recommended that the amendment be granted; and,

WHEREAS, the Corporate Authorities of the Village have received and considered the recommendation of the Zoning and Planning 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 use category “Other” of the Use Table 6-1 of Article 6 of the Zoning Ordinance, as amended, be and is hereby amended by adding Cannabis Dispensing Organization as a special use in the C-3 Service Business District.

Section 2: That ordinances or parts of ordinances in conflict with the provisions hereof, are hereby repealed to the extent of such conflict.

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

Passed this _____ day of _____, 2019.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2019.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2019

Village Board of Trustees Agenda Item Report

Meeting Date: February 25, 2019

Submitted by: Kevin Wachtel

Submitting Department: Finance Department

Item Type: Ordinances

Agenda Section:

Subject:

Second Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois Establishing the Number of Liquor Licenses Issued or Renewed at the Beginning of the 2019 License Year

Suggested Action:

Recent changes to Village Code state that a liquor license is automatically removed when a license holder closes their business or when the business is sold. As such, it is good practice to adopt an ordinance annually after the renewal process (January 1) to clarify the number of liquor licenses that are currently in place. This ordinance also adds new licenses for May's Lounge, 100 E. Roosevelt, Suite 5, for Tacos & Cemitas Poblana, Inc., 345 W. North Avenue, and the Community Curling Club, Inc., 146 E. Roosevelt Road.

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[MEMO - Clarifying Ordinance](#)

[Liquor Licenses, February 2019](#)

[ORD - 2019 Liquor Licenses REVISED](#)

Memo

Date: January 14, 2019

To: President Bulthuis and Board of Trustees

Cc: Village Manager Keehner

RE: **Liquor License Ordinance Update**

ANNUAL UPDATE

With recent changes to Village Code, a liquor license is automatically removed when a license holder closes their business or when the business is sold. As such, it is good practice to adopt an ordinance annually after the renewal process (January 1) to clarify the number of liquor licenses that are currently in place. This ordinance also adds licenses for May's Lounge, Tacos & Cemitas Poblana, Inc., and Community Curling Club, Inc.

CHANGES TO NUMBERS OF LICENSES

There were changes during 2018. This ordinance reflects the following changes:

- Picante Wings (class EE) had their license revoked in 2018. This license is not included in the ordinance.
- The license that was created for the convenience store class remains (class D-1 was added in December, 2017). This license was added when the Bucky's development was approved. They remain in their development stage, so they have not secured this license yet.
- The license for Beverage Hub (class B) was never picked up and has been removed.
- In June, 2018, the Board adopted an ordinance removing the class I license for Outback Steakhouse. This license is not included in the ordinance.
- A class EE license has been added for May's Lounge, 100 E. Roosevelt, Suite 5.
- A class I license has been added for Tacos & Cemitas Poblana, Inc., 345 W. North Avenue.
- A class A license has been added for the Curling Club Community, Inc., 146 E. Roosevelt Road.

During the 2019 liquor license renewal process, all other license holders renewed their licenses.

The attached ordinance clarifies the number of licenses currently in use in each class. There are now 60 total licenses.

Class	Count									
AAA	0									
AA	7	MORE BREWING	FITZ'S IRISH BULLDOG	LUNAR BREWING CO.	PARK BLVD. TAVERN	ARDMORE LOUNGE	CAP'S BAR & GRILL	DEMITO'S DOUBLE D SALOON		
A	3	ULTIMATE LOUNGE	MAHONEY'S PUB	CURLING CLUB COMMUNITY, INC						
B	7	U.S. LIQUORS	ARDMORE STATION LIQUORS	ROYAL LIQUOR & FOOD	WAL-MART STORE #1737	VILLA PARK TOBACCO & LIQUORS	SAL'S BEVERAGE WORLD	ARDMORE STATION LIQUORS #2		
C	1	VILLA PARK VFW POST #2801								
D	8	OSCO DRUGS #3284	ARDMORE FOOD & LIQUOR	TARGET STORE #T-0957	WALGREENS #03994	UNCLE TOBACCO CONVENIENT STORE	FOREMOST LIQUOR	7-ELEVEN #33871B	WALGREENS #04252	
D-1	1	BUCKY'S								
EEE	6	GYROS EXPRESS	CHIPOTLE MEXICAN GRILL #2737	TONGS TIKI HUT	JIMMY'S STREET TACOS	TAE FU CHINESE RESTAURANT	LOS BURRITOS MEXICANOS			
EE	8	CHUCK E. CHEESE'S #686	STELLA'S PLACE	DOMINICK'S PIZZA AND PASTA	HI-VIEW RESTAURANT	BETTY'S BISTRO	STELLA'S PLACE	SHELBY'S	MAY'S LOUNGE	
E	0									
F	0									
G	0									
H	6	SUPREME LOBSTER & SEA FOODS	7-ELEVEN #33770A	ALDI STORE #28	ALDI STORE #36	ONE STOP CONVENIENCE	VILLA PARK FRUIT & MEAT MARKET			
I	9	LA BAMBA COCINA MEXICANA	ALLEGRA BANQUETS	JOSEPHINE'S MARTINI & WINE BAR	LAS ISLAS MARIAS	SIMON'S	CRAZY POUR	5 O'CLOCK BAR & GRILL	MONTECASINO	TACOS & CEMITAS POBLANO
J	1	SUGAR CREEK GOLF COURSE								
K	0									
K1	1	OSCO DRUGS #3284								
X	1	M.G. CONCESSIONS								
Y	0									
Z	1	SAFARI LAND								

Total 60

An Ordinance Of The Village Of Villa Park, DuPage County, Illinois Establishing The Number Of Liquor Licenses Issued Or Renewed At The Beginning Of The 2019 License Year

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

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

WHEREAS, the Village has received applications for the issuance of 2019 liquor licenses and has issued such licenses and this ordinance sets forth the classifications and number of the liquor licenses that have been issued for 2019; and,

WHEREAS, the Village President, as the Local Liquor Control Commissioner, has approved the application of Naim J Elias II, for 100 E. Roosevelt Road, Suite 5, doing business as May’s Villa Park, LLC, subject to the approval of an additional Class EE liquor license that allows the sale of beer and wine in a restaurant; and,

WHEREAS, the Village President, as the Local Liquor Control Commissioner, has approved the application of Modesta Lopez, for 345 W. North Avenue, doing business as Tacos & Cemitas Poblana Inc., subject to the approval of an additional Class I liquor license that allows the sale of beer, wine and liquor in a restaurant; and,

WHEREAS, the Village President, as the Local Liquor Control Commissioner, has approved the application of Anthony D’Arco and Matt Galas, for 146 E. Roosevelt Road, doing business as Curling Club Community, Inc., subject to the approval of an additional Class A liquor license that allows the sale of beer, wine and liquor in a tavern.

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 3-313(a) of the Villa Park Municipal Code, as amended, be and is hereby amended to read as follows:

“Sec. 3-313. Number of Licenses.

(a) There shall be in effect at any one time no more than the number of licenses indicated below:

Class	Maximum Number
AAA	0
AA	7
A	3
B	7
C	1
D	8

Ordinance No: _____

D-1	1
EEE	6
EE	8
E	0
F	0
G	Issued at the discretion of the local liquor commissioner
H	6
I	9
J	1
K	Issued at the discretion of the local liquor commissioner
K-1	1
X	1
Y	0
Z	1

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

Passed this _____ day of _____, 2019.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2019.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2019

Village Board of Trustees Agenda Item Report

Meeting Date: February 25, 2019

Submitted by: Patrick Grill

Submitting Department: Community Development

Item Type: Ordinances

Agenda Section:

Subject:

Ordinance of the Village of Villa Park, DuPage County, Illinois, Authorizing Publication of the 2019 Zoning Map

Suggested Action:

Each year, the Village is required to publish its Zoning Map by March 31st. As no changes have been made to the map approved last summer as part of the new Zoning Ordinance and Map, this map is identical to the 2018 map.

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[MEMO - 2019 Zoning Map](#)

[ORD - 2019 Zoning Map](#)

[Zoning Map 2019](#)



Village of Villa Park

325 East North Avenue, Villa Park, Illinois 60181-2696

COMMUNITY DEVELOPMENT DEPARTMENT
Director • Patrick M. Grill, AICP

Phone (630) 433-4300
Fax (630) 941-5979
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MEMORANDUM

TO: Manager Keehner

FROM: Community Development Department

DATE: February 15, 2019

RE: 2019 Zoning Map

The Village is required to publish a zoning map by March 31st of each year. Attached please find the ordinance and 2019 Zoning Map. There are no changes to the 2019 map as compared to the published 2018 map.

Ordinance No _____

**AN ORDINANCE AUTHORIZING THE PUBLICATION OF THE REVISED ZONING
MAP OF THE VILLAGE OF VILLA PARK, ILLINOIS**

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, Section 11-13-19 of the Illinois Municipal Code (65 ILCS 5/11-13-19) provides that the corporate authorities shall publish a map showing the zoning uses, divisions, restrictions, regulations and classifications of the municipality which shall be the official zoning map; and,

WHEREAS, Section 1.11 of the Villa Park Zoning Ordinance provides that the boundaries of each zoning district are to be indicated upon the “Zoning Map” of the Village: and,

WHEREAS, after review and consideration of the updated Zoning Map, the Village President and Board of Trustees deem it in the best interest of the Village to approve the updated and amended Zoning Map and authorize its publication.

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 attached map that accurately shows the boundaries of each zoning district in the Village of Villa Park entitled 2019 Zoning Map dated February 16, 2019 is hereby published as the official Zoning Map of the Village of Villa Park pursuant to Section 1.11 of the Villa Park Zoning Ordinance.

Section 2: That the Village President and Village Clerk are hereby authorized to sign the Zoning Map approved herein and it shall be made available for inspection by the public.

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

Passed this _____ day of _____, 2019.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2019.

Village President

Attest:

Village Clerk

Published in pamphlet form:

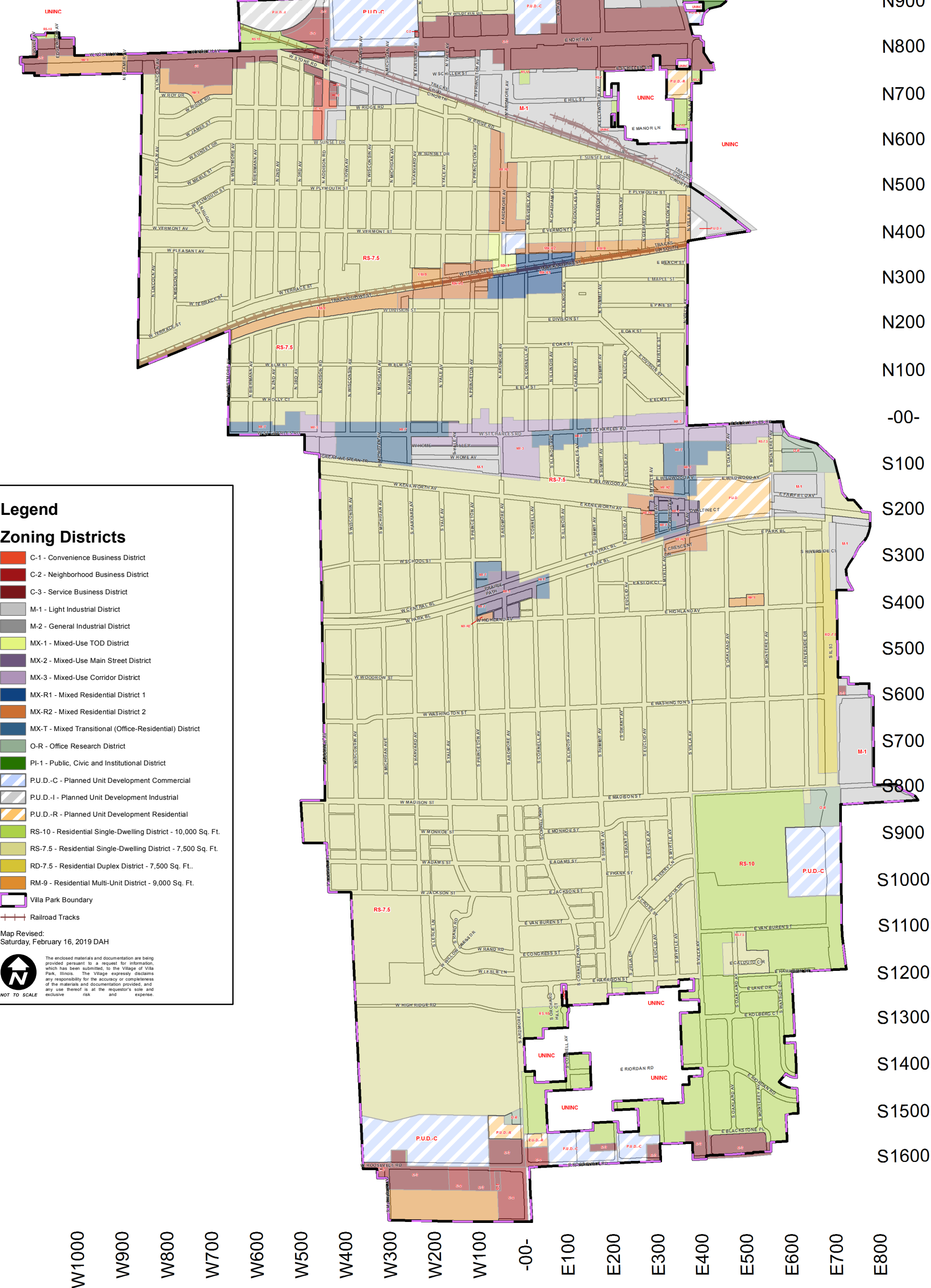
_____, 2019.



Village of Villa Park 2019 Zoning Map

This is to certify that this official Zoning Map is part of the Villa Park Ordinance-Appendix C of the Villa Park Municipal Code, as Originally adopted and subsequently amended, which was approved by the Corporate Authorities on September 28, 1970 as Ordinance No. 1195. In the event of any inconsistency between this map and either the provisions of Appendix C-Basic Zoning Ordinance of the Villa Park Municipal Code or the amending ordinance, provisions of Appendix C or the amending ordinance, as the case may be, shall control and govern.

Village Clerk



Village Board of Trustees Agenda Item Report

Meeting Date: February 25, 2019

Submitted by: Kevin Mantels

Submitting Department: Public Works

Item Type: Resolutions

Agenda Section:

Subject:

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with EarthWerks Land Improvement and Development Corporation of Batavia, Illinois, for Construction of the Jackson Pond Outlet Project in an Amount Not to Exceed \$305,718

Suggested Action:

To lessen the frequency and severity of flooding in the northwest portion of the Sugar Creek watershed, the Village proposes several stormwater projects that make modifications to the Jackson Pond stormwater detention basin. One of these projects is Phase 2, known as the Jackson Pond Outlet Project, which involves the installation of new storm sewer outlet pipe for the existing Jackson Pond stormwater detention basin. This reinforced pipe ranging in size from 18 -24 inches in diameter would be placed underground from the existing Jackson Pond stormwater detention basin, through Jackson Park and the vacant parcel on Leslie Lane, and along Leslie Lane and Willowcrest Drive until being connected to the existing storm sewer on Willowcrest Drive. EarthWerks Land Improvement and Development Corporation of Batavia, Illinois, submitted the lowest bid for the project in the amount of \$305,718. Funding would be taken from Stormwater Fund account number 68.502.10.299.

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[RESO - Jackson Pond Outlet Construction](#)

[MAP - Jackson Pond Outlet Project](#)

[MEMO - Contract Award - EarthWerks - Jackson Pond Outlet](#)

Resolution No. _____

**Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a
Contract with EarthWerks Land Improvement and Development
Corporation of Batavia, Illinois, for Construction of the Jackson Pond
Outlet Project in an Amount Not to Exceed \$305,718.00**

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

WHEREAS, the Village has publicly advertised for bids for the **Jackson Pond Outlet Project**; and

WHEREAS, based upon a review of the bids received and determination as to the qualifications of the bidders, the President and Board of Trustees of the Village of Villa Park have determined that EarthWerks Land Improvement and Development Corporation of Batavia, Illinois, having submitted a bid in the amount of \$305,718.00, is the lowest responsible bidder for the Jackson Pond Outlet Project.

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

Section 1: That the bid submitted by EarthWerks Land Improvement and Development Corporation of Batavia, Illinois, in the amount not to exceed \$305,718.00 is hereby accepted, and the Village President and Village Clerk are hereby authorized and directed on behalf of the Village of Villa Park to execute a contract with EarthWerks Land Improvement and Development Corporation of Batavia, Illinois, for the **Jackson Pond Outlet Project**, as contained in the official project manual for said project, incorporated herein by reference and on file in the Public Works Department, provided that all other necessary signatures have been previously affixed to the contract.

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

PASSED AND APPROVED THIS _____ DAY OF _____, 2019.

VILLAGE OF VILLA PARK

President, Village of Villa Park

ATTEST:

Clerk, Village of Villa Park

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

AYES: _____

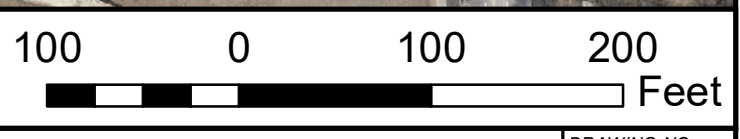
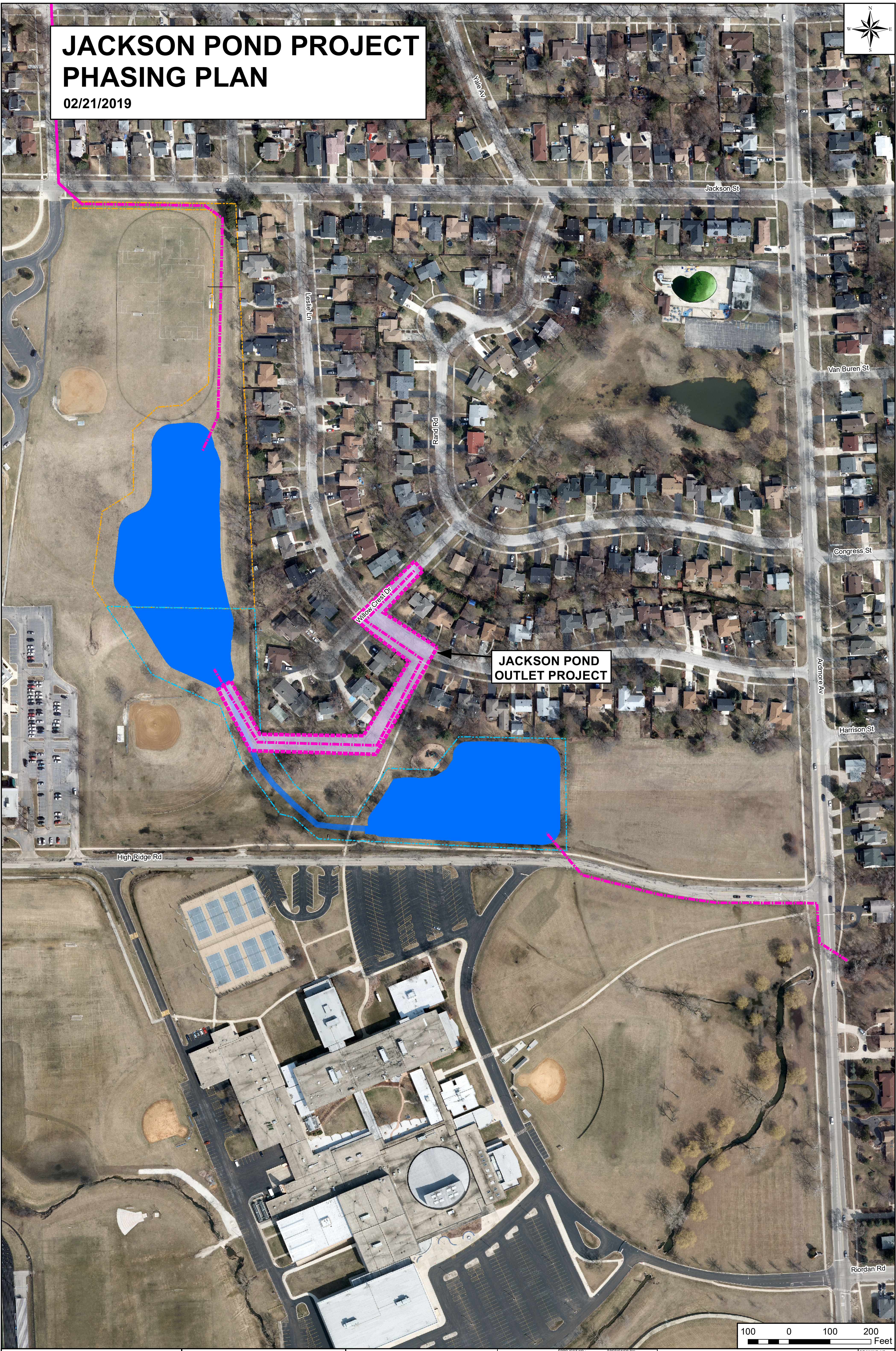
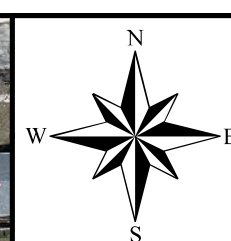
NAYS: _____

ABSENT: _____

ABSTAINING: _____

JACKSON POND PROJECT PHASING PLAN

02/21/2019



 V3 Companies 7325 Janes Avenue Woodridge, IL 60517 630.724.9200 phone 630.724.9202 fax www.v3co.com Visio, Vertere, Virtute....."The Vision to Transform with Excellence"	REVISIONS		BASE LAYER: ESRI AERIAL	SEAL:	PROJECT NO. 16295	DESIGNED BY: CWH	JACKSON POND PHASING PLAN SUGAR CREEK WATERSHED STORM SEWER STUDY VILLA PARK ILLINOIS	DRAWING NO.: 5
	NO.	DATE			FILE NAME	DRAWN BY: CWH		
					ISSUE DATE: 06/13/17	CHECKED BY: DLM		
					SCALE: 1"=100'	PROJECT MANAGER: DLM		

PROJECT NO. - DRAWING STYLE

Departmental Correspondence

Date: 02/19/2019

To: Rich Keehner, Jr., Village Manager

From: Kevin Mantels, Civil Engineer II



Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with EarthWerks Land Improvement and Development Corporation of Batavia, Illinois, for Construction of the Jackson Pond Outlet Project in an Amount Not to Exceed \$305,718.00

STATEMENT OF PROBLEM

To lessen the frequency and severity of flooding in the northwest portion of the Sugar Creek watershed, the Village proposes several stormwater projects. These projects include modifications to the Jackson Pond stormwater detention basin. Phase 1 of this effort is the Jackson Pond Overflow Project, which is already under contract. Phase 2 is the **Jackson Pond Outlet Project** (see attached Jackson Pond Project Phasing Plan). Plans and specifications for the Jackson Pond Outlet Project have been completed and the project has been publicly advertised. Staff recommends approval of a contract with the apparent low bidder.

INVESTIGATION

The proposed scope of work of the Jackson Pond Outlet Project includes the construction of a new storm sewer outlet pipe for the existing Jackson Pond stormwater detention basin. The proposed storm sewer outlet would be located entirely on Village property or Village right-of-way, and would extend from the existing Jackson Pond stormwater detention basin, through Jackson Park and the vacant parcel on Leslie Lane (which was recently purchased from School District 88), and along Leslie Lane and Willowcrest Drive until connecting to the existing storm sewer outlet pipe on Willowcrest Drive. The proposed storm sewer outlet would be constructed of reinforced concrete pipe (RCP), and would range in size from 18 in. to 24 in. in diameter. The new storm sewer outlet pipe would be constructed at a much lower depth than the existing storm sewer outlet in order to accommodate future expansion of the detention basin. The new storm sewer outlet pipe would be located underground for its entire length, as would its connection to the existing pipe on Willowcrest Drive.

V3 Companies, Ltd., prepared the plans and specifications for the project. The project was publicly advertised and a bid opening was held on February 12, 2019. The Village distributed thirteen sets of bidding documents and received ten bids. The apparent low bid was submitted by EarthWerks Land Improvement and Development Corporation of Batavia, Illinois, in an amount not to exceed \$305,718.00. EarthWerks was also previously awarded the contract for construction of the Jackson Pond Overflow Project. Construction of both Phase 1 and Phase 2 of the larger project must be complete in order for the Village to be eligible for Flood Mitigation Assistance (FMA) grant funding. An application for FMA funding for the future phases of the project was submitted for consideration in December 2018.

Construction of both projects is expected to begin as soon as weather permits. Funding for construction would be taken from Stormwater Fund account number 68.502.10.299.

RECOMMENDATION

Staff recommends approval of a contract with EarthWerks Land Improvement and Development Corporation of Batavia, Illinois, for construction of the Jackson Pond Outlet Project in an amount not to exceed \$305,718.00.

Pc: Vydas Juskelis, Public Works Director

Village Board of Trustees Agenda Item Report

Meeting Date: February 25, 2019

Submitted by: Kevin Mantels

Submitting Department: Public Works

Item Type: Resolutions

Agenda Section:

Subject:

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Christopher B. Burke Engineering, Ltd., (CBBEL) of Rosemont, Illinois, for Phase III Construction Engineering of the Jackson Pond Outlet Project in an Amount Not to Exceed \$31,259

Suggested Action:

As part of the Jackson Pond Outlet Project, approval of an engineering services agreement with Christopher B. Burke Engineering, Ltd., (CBBEL) of Rosemont, Illinois, is recommended for Phase III construction engineering of this project. CBBEL has submitted a proposal to the Village to provide engineering services for the Jackson Pond Outlet Project in an amount not to exceed \$31,259. Funding would be taken from Stormwater Fund account number 68.502.10.292.

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[MEMO - Jackson Pond Outlet Engineering](#)

[RESO - Jackson Pond Outlet Engineering](#)

Departmental Correspondence

Date: 02/19/2019

To: Rich Keehner, Jr., Village Manager

From: Kevin Mantels, Civil Engineer II



Re: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Christopher B. Burke Engineering, Ltd., (CBBEL) of Rosemont, Illinois, for Phase III Construction Engineering of the Jackson Pond Outlet Project in an Amount Not to Exceed \$31,259.00

STATEMENT OF PROBLEM

Staff has submitted a recommendation to award a contract for construction of the Jackson Pond Outlet Project. Staff also recommends approval of an engineering services agreement with Christopher B. Burke Engineering, Ltd., (CBBEL) of Rosemont, Illinois, for Phase III construction engineering of this project.

INVESTIGATION

The Village previously approved an engineering services agreement with CBBEL for Phase III construction engineering of the related and adjacent Jackson Pond Overflow Project. Because CBBEL will already have personnel on site for the adjacent construction project and would only need to provide additional staff on a part-time basis as needed, there is an expected cost savings to the Village by having them provide the necessary construction engineering services for the Jackson Pond Outlet Project as well.

CBBEL has submitted a proposal to the Village to provide engineering services for the Jackson Pond Outlet Project in an amount not to exceed \$31,259.00. The scope of the engineering services would 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. Construction is expected to begin as soon as weather permits. Funding would be taken from Stormwater Fund account number 68.502.10.292.

RECOMMENDATION

Staff recommends approval of an engineering services agreement with Christopher B. Burke Engineering, Ltd., (CBBEL) of Rosemont, Illinois, for Phase III construction engineering of the Jackson Pond Outlet Project in an amount not to exceed \$31,259.00.

Pc: Vydas Juskelis, Public Works Director

Resolution No. _____

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Christopher B. Burke Engineering, Ltd., of Rosemont, Illinois, for Phase III Construction Engineering of the Jackson Pond Outlet Project in an Amount Not to Exceed \$31,259.00

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

WHEREAS, the Village of Villa Park has a satisfactory relationship with and has received a proposal from Christopher B. Burke Engineering, Ltd., of Rosemont, Illinois, to perform Phase III construction engineering services for the Jackson Pond Outlet Project in an amount not to exceed \$31,259.00; and

WHEREAS, the corporate authorities of the Village of Villa Park have determined that it is in the best interests of the citizens of the Village of Villa Park to enter into an agreement with Christopher B. Burke Engineering, Ltd., of Rosemont, Illinois, as is more particularly set forth in a document styled "**Proposal for Professional Engineering Services; Jackson Pond Outlet Project – Phase III Services**" a copy of which is attached hereto as Exhibit A; and

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

Section 1: That the agreement styled "**Proposal for Professional Engineering Services; Jackson Pond Outlet Project – Phase III Services**" attached as Exhibit A, be and the same is hereby approved and the Village Manager is hereby authorized and directed to execute same on behalf of the Village of Villa Park.

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

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

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2019

Village President

Attest: _____
Village Clerk



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

February 15, 2019

Village of Villa Park
Public Works Department
11 West Home Avenue
Villa Park, Illinois 60181

Attention: Mr. Kevin Mantels – Civil Engineer II

Subject: Proposal for Professional Engineering Services
Jackson Pond Outlet Project - Phase III Services

Dear Mr. Mantels:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to provide this proposal for professional engineering services related to the Jackson Pond Outlet Project in the Village of Villa Park (Village). Included in this proposal is our Understanding of Assignment, Scope of Services, and Estimated Fee.

UNDERSTANDING OF THE ASSIGNMENT

CBBEL understands that this project includes construction of approximately 1,100 feet of storm sewer beginning at Jackson Pond and connecting to existing storm sewers along Willow Crest Drive. The project includes the construction of new storm sewer within Village-owned property and along Leslie Lane and Willow Crest Drive, along with associated flared end sections, grates, manholes, catch basins, inlets, restoration of existing concrete and asphalt pavements and sidewalks disturbed by construction; fine grading of the disturbed area; placement of topsoil, sodding or seed and blanket; construction layout; traffic control and protection; and other necessary related and incidental work.

The contract requirements state that the work shall be completed in 45 Calendar Days. CBBEL has assumed that the Jackson Pond Outlet Project will require part time services of 20 hours / week during construction since an inspector will be in the Village working on the adjacent Jackson Pond Overflow Project.

SCOPE OF SERVICES

Based on our experience with similar projects, our anticipated scope of services is detailed below:

Task 1 – Pre-Construction:

1. Review the contractor's schedule for compliance with any milestones and/or restrictions found in the contract documents. CBBEL will review the schedule for constructability to ensure that the work is being completed in a logical sequence.
2. Prepare all project files prior to the start of construction. This shall include reviewing all applicable construction inspectors' checklists found in IDOT's Construction Manual to anticipate any issues that may arise during construction.
3. Review the plans and specifications and identify any potential issues or conflicts that can be resolved prior to construction. This will assist in avoiding unnecessary delays and change orders.
4. Facilitate the Pre-Construction Meeting.

Task 2 – Shop Drawing Review

CBBEL's staff will assist the RE in reviewing shop drawings related to the drainage structures, and other elements as required.

1. Check and approve, or reject and request resubmittal of, any submittals made by the contractor for compliance with the contract documents.
2. Shop Drawings and Contractor Submittals:
 - a. Record data received, maintain a file of drawings and submissions, and check construction for compliance with them.
 - b. Review Contractor's submittals for compliance with contract documents. Notify the Village of any deviations or substitutions. With the notification, provide the Village with a recommendation for acceptance or denial, and request direction from the Village regarding the deviation or substitution.

Task 3 – Construction Observation

CONSTRUCTION OBSERVATION

1. Observe the progress and quality of the executed work. Determine if the work is proceeding in accordance with the Contract Documents. CBBEL shall keep the Village informed of the progress of the work, guard the Village against defects and deficiencies in the work, and advise the Village of all observed deficiencies of the work and disapprove or reject all work failing to conform to the Contract Documents.
2. Provide extensive on-site observations of the work in progress and field checks of materials and equipment through an RE and Inspector (if necessary), who shall:
 - Serve as the Village's liaison with the contractor working principally through the contractor's field superintendent.

- Be present whenever the contractor is performing work on-site, associated with the project.
 - Cooperate with the contractor in dealing with the various local agencies and utility companies having jurisdiction over the Project.
 - Record names, addresses and telephone numbers of all contractors, subcontractors, and major material suppliers.
 - Attend all construction conferences. Arrange weekly progress meetings and other job conferences if required. Maintain and circulate copies of records of the meetings.
 - Review contractor's progress on a weekly basis and update the progress schedule. Compare actual progress to the contractor's approved schedule. If the project falls 14 calendar days behind schedule, work with the contractor to determine the appropriate course of action to get back on schedule. The contractor is required to submit a revised schedule for approval prior to further payments being made.
 - Maintain orderly files of correspondence, reports of job meetings, shop drawings and other submissions, RFI responses, original contract documents including all addenda, change orders and additional drawings issued after the award of the contract.
 - Prepare any contract changes needed as construction proceeds. Once the contractor submits a proposal, assist the Village in their review and provide a recommendation.
3. Determine if the project has been completed in accordance with the contract documents and if the contractor has fulfilled all obligations.
 4. Except upon written instruction of the Village, the RE or Inspector shall not authorize any deviation from the Contract Documents.
 5. Alert the Contractor's field superintendent when materials or equipment are being installed before approval of shop drawings or samples, where such are required, and advise the Village when it is necessary to disapprove work as failing to conform to the Contract Documents.
 6. Discuss the truck routes with the Contractor and monitor that the identified routes are being used.
 7. All CBBEL personnel and their sub-consultants will comply with the Village's current safety guidelines.

CONSTRUCTION DOCUMENTATION

1. Keep an inspector's daily report book and project diary in the Village's format, recording hours on the job site, weather conditions, general and specific observations, daily activities, quantities placed, inspections, decisions, and list of visiting officials, as outlined in IDOT's Construction Manual. Additionally, prepare photo documentation of construction to be submitted in both hard and digital formatting.

2. Prepare payment requisitions and change orders. Review applications for payment with the Contractor for compliance with established submission procedure and forward them with recommendations to the Village.
3. Schedule any material testing at the frequency required by IDOT's QC/QA provisions. Also obtain and document all material inspection received from the Contractor as outlined in the Project Procedures Guide of IDOT's Construction Manual.
4. Prepare a monthly written update to the Village summarizing the Project status, costs and schedule.
5. Review and coordinate response to any RFI from the Contractor in a timely manner and maintain a separate file for each request.

Task 4 – Survey

1. Verify initial geometric controls.
2. If the contractor is responsible for construction staking, perform periodic measurements to assure the contractor's construction staking and construction layout is accurate per plans.

Task 5 – Erosion Control Inspection

As required by the provisions of the NPDES Permit Number ILR10, CBBEL's RE will inspect all erosion control measures installed during construction to insure they are in accordance with the Storm Water Pollution Prevention Plan (SWPPP). Proposed Resident Engineer, Mr. Doug Paulus will perform this inspection weekly and generate a report detailing any deficiencies that need to be addressed. This report will be given to the Contractor, as well as the Village. CBBEL's erosion specialist, Casey Perry, CPMSM, will assist the RE with the proper application of SESC practices and Best Management Practices (BMP's) to control the off-site discharge of sediments and pollutants.

Task 6 – Traffic Control Inspection

Perform barricade checks as outlined in Section 700: Work Zone Traffic Control of IDOT's Construction Manual. At a minimum, CBBEL shall perform the following:

- One detailed daytime inspection per week and two detailed nighttime inspections per month. These inspections shall be recorded on a format in accordance with Village policy or Form BC 726, Traffic Control Inspection Report.
- In addition, the RE will drive through the jobsite daily and document the drive through in the project diary.
- If traffic control is placed during a proposed winter shutdown, two drive-throughs per week will be performed.

If major deficiencies are observed, the RE will notify the contractor immediately and insure that the contractor takes the appropriate actions as outlined in the contract documents.

Task 7 – Post-Construction

1. Prior to final inspection, submit to the Contractor a list of observed items requiring correction and verify that each correction has been made.
2. Conduct final inspection with the Village and prepare a final punch list of items to be corrected.
3. Verify that all items on the final punch list have been corrected and make recommendations to the Village concerning acceptance.
4. Prepare final pay estimate and change order(s) for the Village's approval.
5. Verify all necessary material inspection has been received and documented.
6. Submit the job box to the Village with all pertinent project information.

Task 8 – Record Drawings

1. CBBEL will maintain a set of working drawings showing changes in the work during construction.
2. CBBEL will prepare and deliver Record Drawings in CAD and PDF formats after completion of the project. (Villa Park to provide as-bid CAD files for CBBEL's use to update data to reflect as-built conditions.)

ESTIMATED FEE

The costs of the services provided are as follows and will not be exceeded without prior approval:

Task	Description	Cost
Task 1	Pre-Construction	\$ 3,200
Task 2	Shop Drawing Review	\$ 320
Task 3	Construction Observation/Documentation	\$ 18,560
Task 4	Survey	\$ 1,811
Task 5	Erosion Control Inspection	\$ 1,120
Task 6	Traffic Control Inspection	\$ 1,120
Task 7	Post Construction	\$ 3,200
Task 8	Record Drawings	\$ 1,928
	Total:	\$31,259

We will bill you at the hourly rates specified on the attached Schedule of Charges and establish our contract in accordance with the previously agreed upon General Terms and Conditions. Direct costs for blueprints, photocopying, mailing, mileage, overnight delivery, permit fees, data collection fees, messenger services and report compilation are included in the fee estimate. These General Terms and Conditions are expressly incorporated in and are an integral part of this contract for professional services. It should be emphasized that any

additional requested meetings or additional services are not included in the preceding fee estimate and will be billed at the attached hourly rates.

Please sign and return one copy of this agreement as an indication of acceptance and notice to proceed. Please feel free to contact us at any time.

Sincerely,



Christopher B. Burke, PhD, PE, D.WRE, Dist.M.ASCE
President

Encl. Schedule of Charges, 2018
General Terms and Conditions (July 20, 2016)

THIS PROPOSAL, SCHEDULE OF CHARGES AND GENERAL TERMS AND CONDITIONS
ACCEPTED FOR THE VILLAGE OF VILLA PARK:

BY: _____
TITLE: _____
DATE: _____

**Jackson Pond Outlet
Construction Engineering Services**

Engineering Fee Estimate

Task	Description	Classification and Hourly Rate								Total Hours	Fee \$
		Engineer V \$197	Engineer IV \$160	Engineer III \$144	Engineer I/II \$113	Landscape Architect \$160	Survey V \$219	Survey III \$162	Survey II \$118		
1	Preconstruction		20							20	\$3,200
2	Shop Drawing Review		2							2	\$320
3	Construction Observation/Documentation		116							116	\$18,560
4	Survey						1	4	8	13	\$1,811
5	Erosion Control Inspection		7							7	\$1,120
6	Traffic Control Inspection		7							7	\$1,120
7	Post Construction		20							20	\$3,200
8	Record Drawings		8					4		12	\$1,928
	Material Testing										
	Direct Costs										
TOTAL		0	180	0	0	0	1	8	8	197	\$31,259

Total Not-to-Exceed Fee = \$31,259

Key Personnel
Kevin Wilson, PE
Doug Paulus, PE

Classification
ENG V
ENG IV

Project Role
Project Manager
Resident Engineer

* Cost based upon part time observation over 45 calendar days, including punch list completion date and may be subject to change based upon extended work by the Contractor
 ** Construction Observation / Erosion Control Inspection / Traffic Control Inspection estimated at 20 hrs/week.
 ***Material Testing and Direct Costs are not included due to work on the adjacent Jackson Pond Overflow Project.

CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
JANUARY, 2019

<u>Personnel</u>	Charges* (\$/Hr)
Principal	265
Engineer VI	241
Engineer V	200
Engineer IV	163
Engineer III	146
Engineer I/II	116
Survey V	220
Survey IV	188
Survey III	165
Survey II	121
Survey I	96
Engineering Technician V	190
Engineering Technician IV	155
Engineering Technician III	140
Engineering Technician I/II	65
CAD Manager	170
Assistant CAD Manager	147
CAD II	130
GIS Specialist III	142
GIS Specialist I/II	90
Landscape Architect	163
Environmental Resource Specialist V	208
Environmental Resource Specialist IV	163
Environmental Resource Specialist III	134
Environmental Resource Specialist I/II	90
Environmental Resource Technician	110
Administrative	100
Engineering Intern	61
Information Technician III	125
Information Technician I/II	112

Direct Costs

Outside Copies, Blueprints, Messenger, Delivery Services, Mileage Cost + 12%

*Charges include overhead and profit

Christopher B. Burke Engineering, Ltd. reserves the right to increase these rates and costs by 5% after December 31, 2019.

CHRISTOPHER B. BURKE ENGINEERING, LTD.
GENERAL TERMS AND CONDITIONS
Village of Villa Park

1. Relationship Between Engineer and Client: Christopher B. Burke Engineering, Ltd. (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.
2. Responsibility of the Engineer: Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

Engineer is responsible for the acts of its employees as it relates to the professional services provided. Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order. Engineer will not

be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

5. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
6. Documents Delivered to Client: Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

When and if record drawings are to be provided by the Engineer, Client understands that information used in the preparation of record drawings is provided by others and Engineer is not responsible for accuracy, completeness, nor sufficiency of such information. Client also understands that the level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for project construction. If additional detail is requested by the Client to be included on the record drawings, then the Client understands and agrees that the Engineer will be due additional compensation for additional services.

It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks and to remove from copies provided to the Client all identification reflecting the involvement of the Engineer in their preparation. The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against

all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. Reuse of Documents: All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary.

8. Standard of Practice: The Engineer will conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
9. Compliance With Laws: The Engineer will exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable.

Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as

previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly.

10. Indemnification: Engineer shall indemnify and hold harmless Client from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
12. Governing Law & Dispute Resolutions: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the **State of Illinois**.
13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.

14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".
17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.
21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.
22. Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall

be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.

23.

24. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

25. Information Provided by Others: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.

26. Payment: Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. The client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law, whichever is the lesser) until paid. Client further agrees to pay Engineer's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney's fees, as well as costs attributed to suspension of services accordingly and as follows:

Collection Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgement or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith and, in addition, the reasonable value of the Engineer's time and expenses spent in connection with such collection action, computed at the Engineer's prevailing fee schedule and expense policies.

Suspension of Services. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Client will reimburse Engineer for all associated costs as previously set forth in (Item 4 of) this Agreement.

27. When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and Client agrees not to modify or delete it:

Kotecki Waiver. Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, including without limitation claims under the Illinois Structural Work Act, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Worker's Compensation Act, court interpretations of said Act or otherwise; and to the fullest extent permitted by law, agrees to indemnify and hold harmless and defend Owner and Engineer and their agents, employees and consultants (the "Indemnitees") from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the Indemnitees may sustain as a result of such claims, except to the extent that Illinois law prohibits indemnity for the Indemnitees' own negligence. The Owner and Engineer are designated and recognized as explicit third party beneficiaries of the Kotecki Waiver within the general contract and all subcontracts entered into in furtherance of the general contract.

28. Job Site Safety/Supervision & Construction Observation: The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in

connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involve the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

29.

30. Hazardous Materials/Pollutants: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery,

presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

Furthermore, Client understands that the presence of mold/mildew and the like are results of prolonged or repeated exposure to moisture and the lack of corrective action. Client also understands that corrective action is a operation, maintenance and repair activity for which the Engineer is not responsible.

June 13, 2005

Revised December 12, 2013

Revised December 20, 2013

Revised July 20, 2016

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Resolution No. _____

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with Christopher B. Burke Engineering, Ltd., of Rosemont, Illinois, for Phase III Construction Engineering of the Jackson Pond Outlet Project in an Amount Not to Exceed \$31,259.00

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

WHEREAS, the Village of Villa Park has a satisfactory relationship with and has received a proposal from Christopher B. Burke Engineering, Ltd., of Rosemont, Illinois, to perform Phase III construction engineering services for the Jackson Pond Outlet Project in an amount not to exceed \$31,259.00; and

WHEREAS, the corporate authorities of the Village of Villa Park have determined that it is in the best interests of the citizens of the Village of Villa Park to enter into an agreement with Christopher B. Burke Engineering, Ltd., of Rosemont, Illinois, as is more particularly set forth in a document styled "**Proposal for Professional Engineering Services; Jackson Pond Outlet Project – Phase III Services**" a copy of which is attached hereto as Exhibit A; and

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

Section 1: That the agreement styled "**Proposal for Professional Engineering Services; Jackson Pond Outlet Project – Phase III Services**" attached as Exhibit A, be and the same is hereby approved and the Village Manager is hereby authorized and directed to execute same on behalf of the Village of Villa Park.

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

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

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2019

Village President

Attest: _____
Village Clerk

Village Board of Trustees Agenda Item Report

Meeting Date: February 25, 2019

Submitted by: Kelly Kuechle

Submitting Department: Village Manager's Office

Item Type: Report/Presentation

Agenda Section:

Subject:

Pursuant to the General Provisions of the Open Meetings Act:

Suggested Action:

- a. 5ILCS 120/2 (c) (1) Personnel Matters
- b. 5ILCS 120/2 (c) (2) Collective Bargaining Matters
- c. 5ILCS 120/2 (c) (5) Purchase or Lease of Property
- d. 5ILCS 120/2 (c) (6) Sale or Lease of Property
- e. 5ILCS 120/2 (c) (11) Pending Litigation
- f. 5ILCS 120/2 (c) (21) Discussion of Closed Session Minutes

Background of Item:

Financial Impact:

Personnel Impact:

Recommendation:

Resolution:

Attachments:

[2.25.19 Executive Session Agenda](#)



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

Phone: (630) 834-8500
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EXECUTIVE SESSION

February 25, 2019

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