

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

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

Village Board of Trustees

February 8, 2021

7:00 PM

Village President Albert Bulthuis

Village Clerk Hosanna Korynecky

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

1. Call to Order - Roll Call

2. Pledge of Allegiance

3. Public Comments on Agenda Items

4. Amendments to the Agenda

5. Consent Agenda

- 5.a Bill Listing for the Weeks of January 18, 2021 and January 25, 2021 in the Total Amount of \$1,740,838.61

[2021-0118 CY20 Weekly Chk Report.pdf](#)

[2021-0118 CY21 Weekly Chk Report.pdf](#)

[2021-0125 CY20 Weekly Chk Report.pdf](#)

[2021-0125 CY21 Weekly Chk Report.pdf](#)

- 5.b Minutes from the Board Meeting Held on January 25, 2021

[Minutes Jan 25, 2021.docx](#)

6. First Reading on Ordinances to be Codified

- 6.a Ordinance of the Village of Villa Park, DuPage County, Illinois Allowing the Keeping of Chickens within the Village

The Village enacted a two (2) year pilot program that allowed the keeping of chickens on residential lots under certain restrictions. This pilot program is nearing its end. In response to public requests, staff recommends certain text amendments that, if approved, would allow the keeping of chickens subject to regulations within the Village of Villa Park.

[VB Memo Chickens 2021.pdf](#)

[Ordinance_-_Text_Amendment__allowing_chickens__2021_.docx](#)

7. Ordinances

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

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

This ordinance extends the Temporary Executive Powers contained in Ordinance 4189, approved by the Village Board on January 25, 2021, until such time that the Village Board can reconvene in an open meeting.

[ORD_-_Exec_Powers_-_COVID-19 \(3\).docx](#)

8. Resolutions

- 8.a Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Spear Corporation of Roachdale, Indiana for the Replacement of the Jefferson Pool Diving Board in the Amount of \$27,581

The diving board at Jefferson Pool has reached the end of its useful life and is in need of replacement. The average lifespan of similar diving boards is between 15-20 years with proper maintenance and care; the existing diving board is 32 years old.

The Parks and Recreation Advisory Commission unanimously voted to recommend the replacement of the Jefferson Pool diving board. If approved by the Village Board, a permit for the installation of the board would quickly be submitted to the Illinois Department of Public Health (IDPH). It is the goal of staff to have the board installed prior to the 2021 pool season.

Due to the specialized nature of this apparatus, staff requests waiving the bidding requirement. Quotes were gathered from three reputable companies for the purchase of a replacement diving board. Approval of a contract with Spear Corporation in the amount of \$27,581 for the replacement of the diving board at Jefferson Pool is recommended. This purchase will be taken from the Building Fund account number 67.502.02.401.

[Memo- Pool Diving Board Replacement.docx](#)

[Resolution-_Pool_Diving_Board_Replacement.docx](#)

9. Public Comments on Non-Agenda Items

10. Village Clerk's Report

11. Village Trustees' Report

12. Village President's Report

13. Village Manager's Report

14. Executive Session

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

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

[2.08.21 Executive Session Agenda.pdf](#)

15. Adjournment

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

Village Board of Trustees Agenda Item Report

Meeting Date: February 8, 2021

Submitted by: Amy Raffel

Submitting Department: Finance Department

Item Type: Bill Listing

Agenda Section: Consent Agenda

Subject:

Bill Listing for the Weeks of January 18, 2021 and January 25, 2021 in the Total Amount of \$1,740,838.61

Suggested Action:

Attachments:

[2021-0118 CY20 Weekly Chk Report.pdf](#)

[2021-0118 CY21 Weekly Chk Report.pdf](#)

[2021-0125 CY20 Weekly Chk Report.pdf](#)

[2021-0125 CY21 Weekly Chk Report.pdf](#)



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on January 25, 2021

Covering weekly check runs dated for:

January 18, 2021/CY20..... \$560,588.63

1 of 2

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "011821","011801"

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

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
01.110050 UTILITY CASH CLEARING								
KREY, ADAM	101550001	0	FINAL BALANCE REFUND; 523 N FULTON	26.08	.00		011801	
Total 01.110050 UTILITY CASH CLEARING:				26.08	.00			
Total :				26.08	.00			
Total CASH ALLOCATIONS FUND:				26.08	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.231145 P&Z DEPOSIT: MISCELLANEOUS								
PADDOCK PUBLICATIONS	167335	0	PUBLIC NOTICE PZ-20-0016	86.25	.00		011821	
Total 10.231145 P&Z DEPOSIT: MISCELLANEOUS:				86.25	.00			
Total :				86.25	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.206 SENIOR CITIZEN CAB SUBSIDY								
UNITED DISPATCH	67006	0	SENIOR CAB RIDES; DEC 2020	74.20	.00		011801	
Total 10.511.00.206 SENIOR CITIZEN CAB SUBSIDY:				74.20	.00			
10.511.00.210 TELEPHONE								
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	52.20	.00		011801	
Total 10.511.00.210 TELEPHONE:				52.20	.00			
10.511.00.656 FIRE & POLICE COMMISSION								
OTTOSEN DINOLFO	130100	0	QUARTERLY RETAINER FEE	850.00	.00		011821	
Total 10.511.00.656 FIRE & POLICE COMMISSION:				850.00	.00			
Total PUBLIC AFFAIRS:				976.40	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.00.210 TELEPHONE								
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	52.20	.00		011801	
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	38.23	.00		011801	
Total 10.512.00.210 TELEPHONE:				90.43	.00			
10.512.00.299 OTHER CONTRACTUAL SERVICES								
KEEHNER JR, RICH	November	0	PERS PHONE REIMB; NOV 2020	35.89	.00		011821	
KEEHNER JR, RICH	November	0	PHONE USAGE REIMB; NOV 2020	40.00	.00		011821	
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:				75.89	.00			
10.512.01.299 OTHER CONTRACTUAL SERVICES								
CURRENT TECHNOLOGIES CORP	10893	0	GEOTRUST QUICKSSL PREMIUM WILDCAR	698.00	.00		011821	
CURRENT TECHNOLOGIES CORP	10893	0	GEOTRUST QUICKSSL PREMIUM MULTI-DO	229.00	.00		011821	
CURRENT TECHNOLOGIES CORP	725890	0	IT CONSULTANT	116.25	.00		011821	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				1,043.25	.00			
Total MANAGER:				1,209.57	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.513.00.105 SALARIES: PART-TIME								
CONNECT SEARCH LLC	S1021632	0	TEMPORARY STAFF SERVICES	1,320.00	.00		011801	
CONNECT SEARCH LLC	S1021888	0	TEMPORARY STAFF SERVICES	1,344.75	.00		011801	
CONNECT SEARCH LLC	S1022158	0	TEMPORARY STAFF SERVICES	792.00	.00		011801	
Total 10.513.00.105 SALARIES: PART-TIME:				3,456.75	.00			
Total FINANCE:				3,456.75	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.514.00.210 TELEPHONE								
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	1.90	.00		011801	
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	156.60	.00		011801	
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	114.69	.00		011801	
Total 10.514.00.210 TELEPHONE:				273.19	.00			
10.514.00.220 UTILITY - GAS								
NICOR GAS	93-78-55-1842 12/20	0	325 E NORTH AV; 12/5-1/4/21	96.34	.00		011801	
Total 10.514.00.220 UTILITY - GAS:				96.34	.00			
10.514.00.223 WATER & SEWER SERVICE								
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	CD/ED UTL BL 8/1-12/31/20	94.10	.00		011801	
Total 10.514.00.223 WATER & SEWER SERVICE:				94.10	.00			
10.514.00.270 MAINT OF OFFICE EQUIPMENT								
KONICA MINOLTA PREMIER FINANCE	432169571	0	LEASE CHARGES DEC 2020	80.00	.00		011821	
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:				80.00	.00			
10.514.00.299 OTHER CONTRACTUAL SERVICES								
MUNICIPAL SYSTEMS, INC.	19940	0	CD TICKET PROGRAM DEC 2020	150.00	.00		011821	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				150.00	.00			
Total COMMUNITY DEVELOPMENT:				693.63	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.516.00.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0030170051 12/20-2	0	21 W PLYMOUTH; 12/7-1/8/21	236.30	.00		011801	
COMMONWEALTH EDISON CO	1043074121 12/20-2	0	JACKSON POND; 11/17-12/18/20	25.33	.00		011801	
COMMONWEALTH EDISON CO	9006703009 12/20-2	0	SIREN; 12/4-1/7/21	31.37	.00		011801	
COMMONWEALTH EDISON CO	9006734022 12/20-2	0	106 S. VILLA; 12/4-1/7/21	214.95	.00		011801	
Total 10.516.00.219 UTILITY - ELECTRIC:				507.95	.00			
10.516.00.220 UTILITY - GAS								
NICOR GAS	35-29-96-0885 12/20	0	110 S. VILLA AVE.	196.23	.00		011801	
NICOR GAS	45-87-51-1000 12/20	0	FIRE #81; 11/9-12/12/20	126.14	.00		011801	
NICOR GAS	70-63-81-1000 12/20	0	MUSEUM; 12/4-1/6/21	337.97	.00		011801	
NICOR GAS	88-56-65-5698 6 12/20	0	100 S. VILLA AVE	305.00	.00		011801	
NICOR GAS	88-66-34-6936 12/20	0	POLICE STN; 12/5-1/6/21	514.60	.00		011801	
Total 10.516.00.220 UTILITY - GAS:				1,479.94	.00			
10.516.00.223 WATER & SEWER SERVICE								
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	WWFTF UTL BL 8/1-12/31/20	1,680.30	.00		011801	
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	HISTORICAL MUSEUM UTL BL 8/1-12/31/20	148.59	.00		011801	
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	FIRE STATION 3 UTL BL 8/1-12/31/20	466.65	.00		011801	
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	FIRE STATION #2 UTL BL 8/1-12/31/20	366.58	.00		011801	
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	STREET DEPT UTL BL 8/1-12/31/20	98.37	.00		011801	
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	VILLAGE HALL UTL BL 8/1-12/31/20	178.62	.00		011801	
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	PARKS GARAGE N(28) UTL BL 8/1-12/31/20	315.99	.00		011801	
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	PW GARAGE (42) UTL BL 8/1-12/31/20	25.11	.00		011801	
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	VEHICLE MAINT UTL BL 8/1-12/31/20	148.59	.00		011801	
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	VEHICLE MAINT UTL BL 8/1-12/31/20	129.34	.00		011801	
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	CENTRAL PUMP STN UTL BL 8/1-12/31/20	156.37	.00		011801	
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	PUBLIC WORKS UTL BL 8/1-12/31/20	265.77	.00		011801	
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	POLICE DEPT UTL BL 8/1-12/31/20	416.43	.00		011801	
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	CORNELL PUMP STATION UTL BL 8/1-12/31/2	99.57	.00		011801	
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	106 S VILLA UTL BL 8/1-12/31/20	106.74	.00		011801	
Total 10.516.00.223 WATER & SEWER SERVICE:				4,603.02	.00			
10.516.00.299 OTHER CONTRACTUAL SERVICES								
ALLIED GARAGE DOOR INC	163112	0	CY20 NW OHD REPAIR	745.36	.00		011821	
ALLIED GARAGE DOOR INC	163457	0	CY20 FS81 MW DOOR MAINT.	247.50	.00		011821	
ROGERS SUPPLY	LM002469-01	10045	CY20 FS81 SANUVOX BULBS	189.66	.00		011821	
ROGERS SUPPLY	LM002469-02	10045	CY20 FS81 SANUVOX BULBS	189.66	.00		011821	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
ROGERS SUPPLY	P052470	10045	CY20 FS81 SANUVOX BULBS	189.66	.00		011821	
STAFFING NETWORK LLC	95822507	0	TEMP STAFF HOURS; GOMEZ	675.00	.00		011801	
STAFFING NETWORK LLC	95823080	0	TEMP STAFF HOURS; GOMEZ	135.00	.00		011801	
STANLEY STEEMER INTERNATIONAL	13214934-16	0	CY20 VH CARPET STAIN CLEANED	159.00	.00		011821	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				2,530.84	.00			
Total BUILDINGS & GROUNDS:				9,121.75	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.517.00.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	8000258004 12/20-2	0	METRA STN PARK LOT; 12/7-1/8/21	120.87	.00		011801	
Total 10.517.00.219 UTILITY - ELECTRIC:				120.87	.00			
10.517.00.220 UTILITY - GAS								
NICOR GAS	10-44-81-1000 12/20	0	METRA STATION; 12/4-1/6/21	205.74	.00		011801	
Total 10.517.00.220 UTILITY - GAS:				205.74	.00			
10.517.00.223 WATER & SEWER SERVICE								
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	UPRR UTL BL 8/1-12/31/20	98.37	.00		011801	
Total 10.517.00.223 WATER & SEWER SERVICE:				98.37	.00			
Total COMMUTER PARKING LOT:				424.98	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.210 TELEPHONE								
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	18.46	.00		011801	
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	1.90	.00		011801	
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	52.20	.00		011801	
Total 10.518.00.210 TELEPHONE:				72.56	.00			
10.518.00.299 OTHER CONTRACTUAL SERVICES								
STANDARD IND & AUTO EQUIP INC	WO-6814	0	CY20 FLT LIFT REPAIRS	692.00	.00		011821	
Total 10.518.00.299 OTHER CONTRACTUAL SERVICES:				692.00	.00			
10.518.00.308 ENGINE OIL								
AMSOIL INC	1952873 RI	0	CY20 SYNTHETIC OIL	1,241.00	.00		011821	
Total 10.518.00.308 ENGINE OIL:				1,241.00	.00			
10.518.00.309 GAS & DIESEL FUEL								
AL WARREN OIL COMPANY INC	W1360815	0	CY20 UNLEADED FUEL VLLG VEHICLES	10,655.52	.00		011821	
AL WARREN OIL COMPANY INC	W1360816	0	CY20 DIESEL FUEL VLLG VEHICLES	4,373.38	.00		011821	
Total 10.518.00.309 GAS & DIESEL FUEL:				15,028.90	.00			
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS								
WENTWORTH TIRE SERVICE	40044569	0	CY20 PW25- TIRES	1,450.00	.00		011821	
WENTWORTH TIRE SERVICE	40044729	0	CY20 PW17- TIRE REPAIR	216.99	.00		011821	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:				1,666.99	.00			
Total GARAGE:				18,701.45	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.519.00.210 TELEPHONE								
VOSKRESENSKI, VASSILI	DEC 2020	0	PERS PHONE REIMBURSEMENT; DECEMBE	24.99	.00		011801	
VOSKRESENSKI, VASSILI	DEC 2020	0	USAGE REIMBURSEMENT; DECEMBER 2020	24.99	.00		011801	
Total 10.519.00.210 TELEPHONE:				49.98	.00			
10.519.00.299 OTHER CONTRACTUAL SERVICES								
B & F CONSTRUCTION CODE SERVIC	13806	0	INSPECTIONS; NOVEMBER 2020	439.20	.00		011801	
Total 10.519.00.299 OTHER CONTRACTUAL SERVICES:				439.20	.00			
Total ENGINEERING:				489.18	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.202 TRAINING & CONFERENCES								
T.O.P.S. IN DOG TRAINING CORP	22944	0	K9 TRAINING	150.00	.00		011821	
VPPD	2020 PETTY CASH	10045	TRAINING; S. BREGMAN	13.97	.00		011801	
VPPD	2020 PETTY CASH	10045	NEW CHIEF LUNCH	17.00	.00		011801	
Total 10.520.01.202 TRAINING & CONFERENCES:				180.97	.00			
10.520.01.299 OTHER CONTRACTUAL SERVICES								
GOVTEMPSUSA LLC	3643597	0	PD CONSULTANT; 12/6&12/13/20	4,504.50	.00		011801	
GOVTEMPSUSA LLC	3651914	0	PD CONSULTANT; 12/20&12/27/20	3,503.50	.00		011801	
MUNICIPAL SYSTEMS, INC.	19940	0	PD TICKET PROGRAM DEC 2020	400.00	.00		011821	
MUNICIPAL SYSTEMS, INC.	19941	0	COLLECTION PROGRAM DECEMBER 2020	200.00	.00		011821	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				8,608.00	.00			
10.520.01.303 DUES & PUBLICATIONS								
VPPD	2020 PETTY CASH	0	S.A.L.T. MEETING REFRESHMENTS	30.00	.00		011801	
Total 10.520.01.303 DUES & PUBLICATIONS:				30.00	.00			
10.520.01.317 OFFICE SUPPLIES								
VPPD	2020 PETTY CASH	0	CALENDAR BOOK FOR COURT DATES	18.27	.00		011801	
Total 10.520.01.317 OFFICE SUPPLIES:				18.27	.00			
10.520.01.399 OTHER SUPPLIES								
VPPD	2020 PETTY CASH	10045	LYSOL WIPES COVID-19	20.58	.00		011801	
VPPD	2020 PETTY CASH	10045	LYSOL WIPES COVID-19	26.81	.00		011801	
VPPD	2020 PETTY CASH	10045	PRISONER MEALS	25.00	.00		011801	
Total 10.520.01.399 OTHER SUPPLIES:				72.39	.00			
10.520.08.299 OTHER CONTRACTUAL SERVICES								
TRANSUNION RISK & ALTERNATIVE	797595-202012-1	0	INVESTIGATIVE SERVICES DEC 2020	50.00	.00		011821	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:				50.00	.00			
10.520.08.399 OTHER SUPPLIES								
TRITECH FORENSICS INC	354604	0	DETECTIVE SUPPLIES	54.80	.00		011821	
TRITECH FORENSICS INC	370604	0	DETECTIVE SUPPLIES	317.80	.00		011821	
TRITECH FORENSICS INC	374528	0	EVIDENCE TAPE	175.20	.00		011821	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
VPPD	2020 PETTY CASH	0	BATTERIES	11.00	.00		011801	
Total 10.520.08.399 OTHER SUPPLIES:				558.80	.00			
10.520.09.299 OTHER CONTRACTUAL SERVICES								
JIM'S TOWING	133376	0	TOW CHARGES FOR SEIZED 2015 INFINITI	300.00	.00		011821	
JIM'S TOWING	1391	0	TOW CHARGES FOR SEIZED 97 CHEVY	175.00	.00		011821	
VETERAN'S TOWING & RECOVERY IN	18798	0	TOW CHARGES FOR SEIZED 2011 DODGE	265.00	.00		011821	
VPPD	2020 PETTY CASH	0	SHIPPING COST	4.60	.00		011801	
VPPD	2020 PETTY CASH	10045	NOTARY FEE; RUNGE	11.00	.00		011801	
WEST & SONS TOWING INC	95741	0	TOW CHARGES FOR SEIZED 19 TOYOTA	175.00	.00		011821	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:				930.60	.00			
10.520.09.333 RANGE SUPPLIES								
O'HERRON CO INC, RAY	2072532-IN	0	AMMO FOR RANGE	246.80	.00		011821	
Total 10.520.09.333 RANGE SUPPLIES:				246.80	.00			
Total POLICE:				10,695.83	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.210 TELEPHONE								
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	52.20	.00		011801	
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	38.23	.00		011801	
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	55.38	.00		011801	
Total 10.521.01.210 TELEPHONE:				145.81	.00			
10.521.01.315 BUILDING MAINT SUPPLIES								
STATE INDUSTRIAL PRODUCTS	901802734	10045	(2) LAUNDRY DETERGENT	246.34	.00		011821	
Total 10.521.01.315 BUILDING MAINT SUPPLIES:				246.34	.00			
10.521.22.202 TRAINING & CONFERENCES								
ROMEDEVILLE FIRE ACADEMY, VILLAG	2020-279	0	EASTON TO WATER RESCUE TECH 9/22-9/2	350.00	.00		011821	
Total 10.521.22.202 TRAINING & CONFERENCES:				350.00	.00			
Total FIRE:				742.15	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.210 TELEPHONE								
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	73.84	.00		011801	
Total 10.523.02.210 TELEPHONE:				73.84	.00			
Total AMBULANCE/PARAMEDIC:				73.84	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.210 TELEPHONE								
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	18.46	.00		011801	
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	13.30	.00		011801	
YOUNG, JASON	NOV 2020	0	PERS DEVICE PHONE REIMB; NOVEMBER 2	24.99	.00		011801	
YOUNG, JASON	NOV 2020	0	USAGE REIMBURSEMENT; NOVEMBER 2020	24.99	.00		011801	
Total 10.525.01.210 TELEPHONE:				81.74	.00			
10.525.01.301 UNIFORMS								
FLINT, CHAD	CY20 CLOTHING ALLOW	0	CY20 CLOTHING ALLOWANCE	450.00	.00		011801	
Total 10.525.01.301 UNIFORMS:				450.00	.00			
10.525.01.399 OTHER SUPPLIES								
EISNER, BILLY	1151 S VILLA	0	DAMAGED MAILBOX REIMBURSEMENT	47.27	.00		011801	
Total 10.525.01.399 OTHER SUPPLIES:				47.27	.00			
10.525.25.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0179073093 12/20-2	0	889 W NO STREETLIGHTS; 12/7-1/8/21	58.79	.00		011801	
COMMONWEALTH EDISON CO	3779053023 12/20-2	0	STREETLIGHTS 2; 12/4-1/7/21	44.53	.00		011801	
COMMONWEALTH EDISON CO	5763147089 12/20-2	0	STREETLIGHTS 1; 12/1-1/4/21	156.03	.00		011801	
Total 10.525.25.219 UTILITY - ELECTRIC:				259.35	.00			
10.525.27.399 OTHER SUPPLIES								
GORDON FOOD SERVICE INC	770224916	0	GATORADE, SNACKS	43.97	.00		011801	
Total 10.525.27.399 OTHER SUPPLIES:				43.97	.00			
Total STREET:				882.33	.00			
Total CORPORATE FUND:				47,554.11	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
19.520.01.310 DUI TECHNOLOGY EXPENDITURES								
APPLIED CONCEPTS INC.	377162	0	RADAR EQUIP CARS 197 & 198	2,509.00	.00		011821	
DU-COMM	17495	0	RADIO BATTERIES	5,235.56	.00		011821	
ILLINOIS PHLEBOTOMY SERVICES	1242	0	PHLEBOTOMY SERVICE FOR DUI	425.00	.00		011821	
Total 19.520.01.310 DUI TECHNOLOGY EXPENDITURES:				8,169.56	.00			
19.520.01.401 DUI TECHNOLOGY CAPITAL OUTLAY								
CDS OFFICE TECHNOLOGIES	INV1350225	0	ANTENNA PLUS - MULTIMAX FV CELL/GPS	265.00	.00		011821	
Total 19.520.01.401 DUI TECHNOLOGY CAPITAL OUTLAY:				265.00	.00			
Total POLICE:				8,434.56	.00			
Total DUI TECHNOLOGY FUND:				8,434.56	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.44300 BUILDING RESALE GOODS								
PYBURN, ANDREA	106789	0	CY20 DANCE COSTUME REFUND	124.00	.00		011821	
Total 35.44300 BUILDING RESALE GOODS:				124.00	.00			
35.44403 FALL/WNTR/SPRG PROGRAM REV								
PYBURN, ANDREA	106789	0	CY20 DANCE PROG REFUND	197.36	.00		011821	
Total 35.44403 FALL/WNTR/SPRG PROGRAM REV:				197.36	.00			
Total :				321.36	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.210 TELEPHONE								
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	261.00	.00		011801	
Total 35.502.01.210 TELEPHONE:				261.00	.00			
35.502.01.317 OFFICE SUPPLIES								
GARVEY'S OFFICE PRODUCTS	PINV2012342	0	CY20 ICC OFFICE SUPPLIES	28.02	.00		011821	
GARVEY'S OFFICE PRODUCTS	PINV2018837	0	CY20 ICC OFFICE SUPPLIES	24.54	.00		011821	
Total 35.502.01.317 OFFICE SUPPLIES:				52.56	.00			
35.502.16.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	8668740009 12/20-2	0	TENNIS CRTS; 12/3-1/6/21	24.80	.00		011801	
COMMONWEALTH EDISON CO	9006778006 12/20-2	0	LIONS FIELD; 12/4-1/7/21	114.01	.00		011801	
Total 35.502.16.219 UTILITY - ELECTRIC:				138.81	.00			
35.502.16.220 UTILITY - GAS								
NICOR GAS	45-01-72-1000 12/20	0	ICC; 12/4-1/6/21	2,002.34	.00		011801	
Total 35.502.16.220 UTILITY - GAS:				2,002.34	.00			
35.502.16.223 WATER & SEWER SERVICE								
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	LIONS FIELD UTL BL 8/1-12/31/20	115.11	.00		011801	
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	ROTARY PARK RSTRM 8/1-12/31/20	90.02	.00		011801	
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	ICC 1ST UTL BL 8/1-12/31/20	332.73	.00		011801	
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	ICC 2ND UTL BL 8/1-12/31/20	307.20	.00		011801	
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	HIGHRIDGE BASEBALL FIELD UTL BL 8/1-12/	2,724.20	.00		011801	
Total 35.502.16.223 WATER & SEWER SERVICE:				3,569.26	.00			
35.502.36.299 OTHER CONTRACTUAL SERVICES								
LOMBARD PARK DISTRICT	2020-82	0	CY20 FENCING FALL PROG	76.00	.00		011821	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				76.00	.00			
35.502.36.311 PROGRAM SUPPLIES								
MICHAEL ANTHONY'S PIZZA	210260	0	CY20 DEC BIRTHDAY BUNCH	92.00	.00		011821	
Total 35.502.36.311 PROGRAM SUPPLIES:				92.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total GENERAL:				6,191.97	.00			
Total RECREATION FUND:				6,513.33	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.210 TELEPHONE								
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	208.80	.00		011801	
Total 36.502.01.210 TELEPHONE:				208.80	.00			
36.502.01.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0603100125 12/20-2	0	TWIN LAKES ; 11/23-12/28/20	147.00	.00		011801	
COMMONWEALTH EDISON CO	9006795007 12/20-2	0	ROTARY PARK; 12/4-1/7/21	27.61	.00		011801	
Total 36.502.01.219 UTILITY - ELECTRIC:				174.61	.00			
36.502.01.220 UTILITY - GAS								
NICOR GAS	85-28-81-1000 12/20	0	N TERR PARK; 12/7-1/7/21	160.61	.00		011801	
NICOR GAS	92-43-81-1000 12/20	0	MAINT BLDG; 12/4-1/6/21	101.21	.00		011801	
Total 36.502.01.220 UTILITY - GAS:				261.82	.00			
36.502.01.223 WATER & SEWER SERVICE								
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	CORTESI PARK UTL BL 8/1-12/31/20	728.43	.00		011801	
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	TRAIN DEPOT UTL BL 8/1-12/31/20	98.81	.00		011801	
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	NORTH TERRACE PARK UTL BL 8/1-12/31/20	106.74	.00		011801	
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	PARKS GARAGE (42) UTL BL 8/1-12/31/20	123.48	.00		011801	
Total 36.502.01.223 WATER & SEWER SERVICE:				1,057.46	.00			
36.502.01.317 OFFICE SUPPLIES								
RUNCO OFFICE SUPPLY	812427-0	0	CY20 OFFICE PLANNERS	52.42	.00		011821	
Total 36.502.01.317 OFFICE SUPPLIES:				52.42	.00			
36.502.02.210 TELEPHONE								
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	92.30	.00		011801	
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	3.80	.00		011801	
Total 36.502.02.210 TELEPHONE:				96.10	.00			
Total GENERAL:				1,851.21	.00			
Total PARKS FUND:				1,851.21	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
41.502.01.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	7748424005 12/20-2	0	JEFF POOL; 12/7-1/8/21	443.84	.00		011801	
Total 41.502.01.219 UTILITY - ELECTRIC:				443.84	.00			
41.502.01.220 UTILITY - GAS								
NICOR GAS	32-27-30-1000 12/20	0	JEFF POOL FLTR; 12/4-1/5/21	41.29	.00		011801	
NICOR GAS	79-11-72-1000 12/20	0	JEFF POOL; 12/4-1/6/21	82.25	.00		011801	
Total 41.502.01.220 UTILITY - GAS:				123.54	.00			
41.502.01.223 WATER & SEWER SERVICE								
VILLAGE OF VILLA PARK UTILITY BILL	AUGUST-DECEMBER	0	JEFFERSON POOL UTL BL 8/1-12/31/20	90.00	.00		011801	
Total 41.502.01.223 WATER & SEWER SERVICE:				90.00	.00			
Total GENERAL:				657.38	.00			
Total SWIMMING POOL FUND:				657.38	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.299 OTHER CONTRACTUAL SERVICES								
GOVTEMPSUSA LLC	3643596	0	ASST. VILG. ENG; 12/6/20	1,400.00	.00		011801	
GOVTEMPSUSA LLC	3643596	0	ASST. VILG. ENG; 12/13/20	1,435.00	.00		011801	
GOVTEMPSUSA LLC	3651914	0	ASST. VILG. ENG; 12/20&12/27	2,555.00	.00		011801	
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	38.23	.00		011801	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				5,428.23	.00			
60.502.03.299 OTHER CONTRACTUAL SERVICES								
UNITED ENTERPRISE LLC	2020-MICH-2	0	MICHIGAN AVE. IMPROVEMENT PROJECT	147,044.25	.00		011821	
Total 60.502.03.299 OTHER CONTRACTUAL SERVICES:				147,044.25	.00			
60.502.10.299 OTHER CONTRACTUAL SERVICES								
BROTHERS ASPHALT PAVING INC	34886	0	PLYMOUTH STREET IMPROVEMENTS CONS	42,719.91	.00		011821	
UNITED ENTERPRISE LLC	2020-MICH-2	0	MICHIGAN AVE. IMPROVEMENT PROJECT	179,720.75	.00		011821	
Total 60.502.10.299 OTHER CONTRACTUAL SERVICES:				222,440.66	.00			
Total GENERAL:				374,913.14	.00			
Total STREET IMPROVEMENT FUND:				374,913.14	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
65.502.02.402 NON-CAPITAL OUTLAY								
MAC'S FIRE & SAFETY, INC.	124130	0	(8) LENGTHS OF 3"X50' ORANGE FIER HOSE	1,644.00	.00		011821	
Total 65.502.02.402 NON-CAPITAL OUTLAY:				1,644.00	.00			
Total GENERAL:				1,644.00	.00			
Total EQUIPMENT REPLACEMENT FUND:				1,644.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.210 TELEPHONE								
COULTER, DANIEL	REISSUE OCT-NOV	0	PERSONAL DEVICE REIMB; NOVEMBER 202	24.99	.00		011801	
COULTER, DANIEL	REISSUE OCT-NOV	0	PERSONAL DEVICE REIMB; OCTOBER 2020	24.99	.00		011801	
COULTER, DANIEL	REISSUE OCT-NOV	0	USAGE REIMB; NOVEMBER 2020	24.99	.00		011801	
COULTER, DANIEL	REISSUE OCT-NOV	0	USAGE REIMB; OCTOBER 2020	24.99	.00		011801	
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	36.92	.00		011801	
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	7.60	.00		011801	
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	52.20	.00		011801	
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	38.01	.00		011801	
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	114.69	.00		011801	
Total 82.502.01.210 TELEPHONE:				349.38	.00			
82.502.02.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0233060038 12/20-2	0	CENTRAL PUMPING STN; 12/8-1/11/21	387.03	.00		011801	
COMMONWEALTH EDISON CO	6152211004 12/20-2	0	WTR/SWR; 12/4-1/7/21	217.75	.00		011801	
COMMONWEALTH EDISON CO	6667072019 12/20-2	0	WELL #2; 12/4-1/7/21	367.85	.00		011801	
Total 82.502.02.219 UTILITY - ELECTRIC:				972.63	.00			
82.502.02.220 UTILITY - GAS								
NICOR GAS	00-94-81-1000 12/20	0	WTR/SWR; 12/4-1/6/21	555.89	.00		011801	
NICOR GAS	64-34-94-2602 12/20	0	1260 S. CORNELL AVE.	126.61	.00		011801	
NICOR GAS	95-84-81-1000 12/20	0	CENTRAL STN; 12/4-1/5/21	117.77	.00		011801	
Total 82.502.02.220 UTILITY - GAS:				800.27	.00			
82.502.02.299 OTHER CONTRACTUAL SERVICES								
STANLEY CONSULTANTS INC	0228037	0	WATER AND WASTEWATER RATE STUDY	319.00	.00		011821	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:				319.00	.00			
82.502.02.401 CAPITAL OUTLAY								
UNITED ENTERPRISE LLC	2020-MICH-2	0	MICHIGAN AVE. IMPROVEMENT PROJECT	91,356.92	.00		011821	
Total 82.502.02.401 CAPITAL OUTLAY:				91,356.92	.00			
Total GENERAL:				93,798.20	.00			
Total WATER SUPPLY FUND:				93,798.20	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.105 SALARIES: PART-TIME								
CONNECT SEARCH LLC	S1021692	0	TEMPORARY STAFF SERVICES	990.00	.00		011801	
CONNECT SEARCH LLC	S1021953	0	TEMPORARY STAFF SERVICES	1,155.00	.00		011801	
CONNECT SEARCH LLC	S1022221	0	TEMPORARY STAFF SERVICES	693.00	.00		011801	
Total 83.502.01.105 SALARIES: PART-TIME:				2,838.00	.00			
83.502.01.210 TELEPHONE								
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	36.72	.00		011801	
VERIZON WIRELESS	9870062673	0	DATA FOR SQUAD CAR COMPUTERS 11/27/2	5.70	.00		011801	
Total 83.502.01.210 TELEPHONE:				42.42	.00			
83.502.01.299 OTHER CONTRACTUAL SERVICES								
STANLEY CONSULTANTS INC	0228037	0	WATER AND WASTEWATER RATE STUDY	319.00	.00		011821	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				319.00	.00			
83.502.02.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0007134036 12/20-2	0	WESTLANDS LIFT STN; 12/8-1/11/21	35.14	.00		011801	
COMMONWEALTH EDISON CO	0045126092 12/20-2	0	NORTH & YALE; 11/23-12/28/20	130.14	.00		011801	
COMMONWEALTH EDISON CO	0051086116 12/20-2	0	900 N VILLA; 11/23-12/28/20	253.00	.00		011801	
COMMONWEALTH EDISON CO	0063015145 12/20-2	0	S VILLA LIFT STN; 12/8-1/11/21	640.50	.00		011801	
COMMONWEALTH EDISON CO	0375103058 12/20-2	0	RT 83 LIFT STN; 12/8-1/11/21	47.54	.00		011801	
COMMONWEALTH EDISON CO	0474090018 12/20-2	0	YALE/RIDGE LIFT STN; 12/8-1/11/21	75.28	.00		011801	
Total 83.502.02.219 UTILITY - ELECTRIC:				1,181.60	.00			
83.502.02.220 UTILITY - GAS								
NICOR GAS	29-10-59-0000 12/20	0	WET WEATHER; 12/5-1/6/21	778.66	.00		011801	
NICOR GAS	51-80-10-1000 12/20	0	NORTH&YALE LFT; 12/4-1/5/21	40.76	.00		011801	
NICOR GAS	55-97-17-4027 12/20	0	NATH LIFT STN; 12/8-1/8/21	43.71	.00		011801	
NICOR GAS	61-80-10-1000 12/20	0	GENERATOR STN; 12/4-1/5/21	76.13	.00		011801	
Total 83.502.02.220 UTILITY - GAS:				939.26	.00			
83.502.02.221 LOMBARD SEWER SERVICE								
LOMBARD, VILLAGE OF	S ADDISON SEWER	0	SEWER FEES; 12/16/19-12/16/20	3,715.72	.00		011801	
Total 83.502.02.221 LOMBARD SEWER SERVICE:				3,715.72	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.02.299 OTHER CONTRACTUAL SERVICES								
B & F CONSTRUCTION CODE SERVIC	13806	0	INSPECTIONS; NOVEMBER 2020	132.80	.00		011801	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:				132.80	.00			
83.502.02.401 CAPITAL OUTLAY								
UNITED ENTERPRISE LLC	2020-MICH-2	0	MICHIGAN AVE. IMPROVEMENT PROJECT	16,027.82	.00		011821	
Total 83.502.02.401 CAPITAL OUTLAY:				16,027.82	.00			
Total GENERAL:				25,196.62	.00			
Total WASTEWATER FUND:				25,196.62	.00			
Grand Totals:				560,588.63	.00			

	Amount Paid
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	26.08
CORPORATE FUND	
Total CORPORATE FUND:	47,554.11
DUI TECHNOLOGY FUND	
Total DUI TECHNOLOGY FUND:	8,434.56
RECREATION FUND	
Total RECREATION FUND:	6,513.33
PARKS FUND	
Total PARKS FUND:	1,851.21
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	657.38
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	374,913.14
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	1,644.00
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	93,798.20
WASTEWATER FUND	
Total WASTEWATER FUND:	25,196.62
Grand Totals:	560,588.63

Amount Paid

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

DATE

1-18-2021

APPROVED BY

Yvonne Scheide *R. Kohn, Jr.*

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "011821","011801"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on January 25, 2021

Covering weekly check runs dated for:

January 18, 2021/CY21..... \$127,724.40

2 of 2

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "011822"

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

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.656 FIRE & POLICE COMMISSION								
ILLINOIS FIRE & POLICE	120120	0	2021 MEMBERSHIP DUES	375.00	.00		011822	
Total 10.511.00.656 FIRE & POLICE COMMISSION:				375.00	.00			
Total PUBLIC AFFAIRS:				375.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.01.299 OTHER CONTRACTUAL SERVICES								
CURRENT TECHNOLOGIES CORP	10894	0	WINDOWS 7 EXTENDED SECURITY UPDATE	610.00	.00		011822	
IMAGE TREND INC	126219	0	INVESTIGATIONS SAAS ANNUAL FEE	742.63	.00		011822	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				1,352.63	.00			
Total MANAGER:				1,352.63	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.514.00.299 OTHER CONTRACTUAL SERVICES								
DUPAGE COUNTY RECORDER	40239439	0	315 N YALE LIEN	11.00	.00		011822	
DUPAGE COUNTY RECORDER	40239439	0	450 N GERARD LIEN	11.00	.00		011822	
DUPAGE COUNTY RECORDER	40239439	0	43 WASHINGTON RELEASE	12.00	.00		011822	
DUPAGE COUNTY RECORDER	40239439	0	1050 LESLIE RELEASE	11.00	.00		011822	
DUPAGE COUNTY RECORDER	40239439	0	1005 W NORTH RELEASE	11.00	.00		011822	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				56.00	.00			
Total COMMUNITY DEVELOPMENT:				56.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.299 OTHER CONTRACTUAL SERVICES								
VISUAL COMPUTER SOLUTIONS, INC.	13719	0	SCHEDULE SOFTWARE RENEWAL MARCH 2	2,520.00	.00		011822	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				2,520.00	.00			
10.520.07.230 PRINTING SERVICES								
DEPENDABLE PRINTING SERVICES	1298	0	BUSINESS CARDS	94.46	.00		011822	
Total 10.520.07.230 PRINTING SERVICES:				94.46	.00			
10.520.07.280 DUCOMM								
DU-COMM	17438	0	DU COMM FACILITY COSTS	5,567.07	.00		011822	
DU-COMM	17482	0	QUARTLY SHARES 2.1.21-4.30.21	109,642.50	.00		011822	
Total 10.520.07.280 DUCOMM:				115,209.57	.00			
10.520.09.299 OTHER CONTRACTUAL SERVICES								
VETERAN'S TOWING & RECOVERY IN	18229	0	TOW CHARGES FOR SEIZED 02 DODDGE G	350.00	.00		011822	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:				350.00	.00			
Total POLICE:				118,174.03	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.303 DUES & PUBLICATIONS								
DUPAGE COUNTY FIRE CHIEFS	ANNUAL DUES 2021 STA	0	ANNUAL MEMBERSHIP-STAPLETON	35.00	.00		011822	
DUPAGE COUNTY FIRE CHIEFS	CY20 Dues Rakosnik	0	ANNUAL DUES FOR RAKOSNIK	50.00	.00		011822	
Total 10.521.01.303 DUES & PUBLICATIONS:				85.00	.00			
Total FIRE:				85.00	.00			
Total CORPORATE FUND:				120,042.66	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.299 OTHER CONTRACTUAL SERVICES								
VERMONT SYSTEMS	68188	0	CY21 RECS SOFTWARE MAINT	1,500.00	.00		011822	
Total 35.502.01.299 OTHER CONTRACTUAL SERVICES:				1,500.00	.00			
35.502.35.299 OTHER CONTRACTUAL SERVICES								
VERMONT SYSTEMS	68188	0	CY21 RECS SOFTWARE MAINT	1,545.00	.00		011822	
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:				1,545.00	.00			
35.502.36.299 OTHER CONTRACTUAL SERVICES								
VERMONT SYSTEMS	68188	0	CY21 RECS SOFTWARE MAINT	4,636.74	.00		011822	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				4,636.74	.00			
Total GENERAL:				7,681.74	.00			
Total RECREATION FUND:				7,681.74	.00			
Grand Totals:				127,724.40	.00			

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	120,042.66
RECREATION FUND	
Total RECREATION FUND:	7,681.74
Grand Totals:	127,724.40

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

DATE

1-13-2021

APPROVED BY





VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on February 8, 2021

Covering weekly check runs dated for:

January 25, 2021/CY20..... \$452,331.47

1 of 2

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF12501","1229INT","12501"

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

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
01.110050 UTILITY CASH CLEARING								
STEIN, JACOB	13-09820-03	0	REISSUE CREDIT BALANCE REFUND; 906 S	87.42	.00		12501	
Total 01.110050 UTILITY CASH CLEARING:				87.42	.00			
Total :				87.42	.00			
Total CASH ALLOCATIONS FUND:				87.42	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.42074 LOCAL DEBT RECOVERY								
MUNICIPAL COLLECTION SERVICES, I	VILAPT	0	ADMIN FEE FOR IDROP COLLECTIONS	4,005.71	.00		12501	
Total 10.42074 LOCAL DEBT RECOVERY:				4,005.71	.00			
Total :				4,005.71	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.212 LEGAL SERVICES-POLICE								
RAINES, SHAWNTE M	20-8	0	LEGAL SERVICES-ADJUDICATORY HEARING	1,100.00	.00		WF12501	
Total 10.511.00.212 LEGAL SERVICES-POLICE:				1,100.00	.00			
10.511.00.667 COMMUNITY PRIDE COMMISSION								
GOLES, WENDEE	179120 REISSUE	0	REISSUE FOR FACE PAINTING PAWS ON PA	200.00	.00		12501	
Total 10.511.00.667 COMMUNITY PRIDE COMMISSION:				200.00	.00			
Total PUBLIC AFFAIRS:				1,300.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.513.00.299 OTHER CONTRACTUAL SERVICES								
CONNECT SEARCH LLC	1051300299	0	TEMPORARY STAFF SERVICES	1,320.00	.00		12501	
CONNECT SEARCH LLC	S1022449	0	TEMPORARY STAFF SERVICES	1,056.00	.00		12501	
SIKICH LLP	481333	0	PROF SRVCS THRU 12/31/20	500.00	.00		12501	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				2,876.00	.00			
Total FINANCE:				2,876.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.299 OTHER CONTRACTUAL SERVICES								
KONECRANES INC	154412975	0	FLT MAINT. ASSESSMENT	200.00	.00		WF12501	
Total 10.518.00.299 OTHER CONTRACTUAL SERVICES:				200.00	.00			
10.518.00.315 INSPECTIONS AND SAFETY TESTS								
SUBURBAN DRIVELINE INC	61891	0	CY20 SAFETY TEST PW82	40.00	.00		WF12501	
SUBURBAN DRIVELINE INC	61894	0	CY20 M80- SAFETY TEST	40.00	.00		WF12501	
Total 10.518.00.315 INSPECTIONS AND SAFETY TESTS:				80.00	.00			
Total GARAGE:				280.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.299 OTHER CONTRACTUAL SERVICES								
GOVTEMPSUSA LLC	3659935	0	PD CONSULTANT; 1/3/21	2,184.00	.00		12501	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				2,184.00	.00			
10.520.09.299 OTHER CONTRACTUAL SERVICES								
VETERAN'S TOWING & RECOVERY IN	16213,14405,15368	0	REISSUE TOW CHARGES FOR 3 VEHICLES	175.00	.00		12501	
VETERAN'S TOWING & RECOVERY IN	16213,14405,15368	0	REISSUE TOW CHARGES FOR 3 VEHICLES	175.00	.00		12501	
VETERAN'S TOWING & RECOVERY IN	16213,14405,15368	0	REISSUE TOW CHARGES FOR 3 VEHICLES	390.00	.00		12501	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:				740.00	.00			
Total POLICE:				2,924.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.230 PRINTING SERVICES								
BIG TUNA MARKETING	1283622	0	1,000 VPFD ENVELOPES	189.00	.00		WF12501	
Total 10.521.01.230 PRINTING SERVICES:				189.00	.00			
10.521.22.202 TRAINING & CONFERENCES								
DUPAGE COUNTY FIRE	179410 REISSUE	0	9/19 RECOGNICITON BANQUET; STAPLETO	40.00	.00		12501	
Total 10.521.22.202 TRAINING & CONFERENCES:				40.00	.00			
10.521.22.299 OTHER CONTRACTUAL SERVICES								
KONECRANES INC	154412975	0	PW MAINT. ASSESSMENT	200.00	.00		WF12501	
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:				200.00	.00			
10.521.22.399 OTHER SUPPLIES								
MUNICIPAL EMERGENCY SERVICES	IN1509838	0	(4) HANDLIGHTS & CHARGERS FOR MABAS	801.88	.00		WF12501	
Total 10.521.22.399 OTHER SUPPLIES:				801.88	.00			
Total FIRE:				1,230.88	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.210 TELEPHONE								
SALERNO, RICHARD	DEC 2020	0	PERS DEVICE PHONE REIMB; DEC 2020	24.99	.00		12501	
SALERNO, RICHARD	DEC 2020	0	USAGE REIMBURSEMENT; DEC 2020	24.99	.00		12501	
YOUNG, JASON	MARCH 2019 REISSUE	0	PERS DEVICE PHONE REIMB; MAR 2019	24.99	.00		12501	
YOUNG, JASON	MARCH 2019 REISSUE	0	USAGE REIMBURSEMENT; MAR 2019	24.99	.00		12501	
Total 10.525.01.210 TELEPHONE:				99.96	.00			
10.525.25.299 OTHER CONTRACTUAL SERVICES								
H & H ELECTRIC COMPANY	36099	0	DECEMBER TRAFFIC SIGNAL MAINTENANC	832.00	.00		12501	
Total 10.525.25.299 OTHER CONTRACTUAL SERVICES:				832.00	.00			
10.525.25.395 STREET SIGN MATERIALS								
TEMPLE DISPLAY LTD	22612	0	500 FACETED C-7 230V WARM WHITE BULB	835.52	.00		12501	
Total 10.525.25.395 STREET SIGN MATERIALS:				835.52	.00			
10.525.26.346 PRECAST & CONCRETE MATERIALS								
GREAT LAKES CONCRETE LLC	241445	0	REPLACE CURB DRAIN AT PARK & ILLINOIS	155.23	.00		12501	
Total 10.525.26.346 PRECAST & CONCRETE MATERIALS:				155.23	.00			
10.525.27.344 CONCRETE - REDI MIX								
WESTMORE SUPPLY CO	R104275	0	1 YD CEMENT; 839 S MYRTLE	303.50	.00		12501	
Total 10.525.27.344 CONCRETE - REDI MIX:				303.50	.00			
Total STREET:				2,226.21	.00			
Total CORPORATE FUND:				14,842.80	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
29.502.01.299 OTHER CONTRACTUAL SERVICES								
GARDINER KOCH WEISBERG	1817	0	LEGAL SERVICES - N. AVE TIF	682.93	.00		WF12501	
Total 29.502.01.299 OTHER CONTRACTUAL SERVICES:				682.93	.00			
Total GENERAL ADMINISTRATION:				682.93	.00			
Total TIF 3 FUND - NORTH AVENUE:				682.93	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
34.502.02.601 CONTRIBUTIONS								
NEDSRA	2019 TAXES	0	2020 PROPERTY TAX COLLECTION - 2019 TA	100,583.50	100,583.50	12/29/2020	1229INT	
Total 34.502.02.601 CONTRIBUTIONS:				100,583.50	100,583.50			
Total GENERAL:				100,583.50	100,583.50			
Total NEDSRA FUND:				100,583.50	100,583.50			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.205 POSTAGE								
VPRD CRB	PETTY CASH	0	POSTAGE	1.10	.00		12501	
VPRD CRB	PETTY CASH	0	POSTAGE	11.00	.00		12501	
Total 35.502.01.205 POSTAGE:				12.10	.00			
35.502.35.311 PROGRAM SUPPLIES								
VPRD CRB	PETTY CASH	0	SUPPLIES FOR FUN WITH WATERCOLOR CL	36.24	.00		12501	
Total 35.502.35.311 PROGRAM SUPPLIES:				36.24	.00			
35.502.36.299 OTHER CONTRACTUAL SERVICES								
DUPAGE COUNTY HEALTH	JU 11691	0	CY20 DEC NURSE MANDATED VISIT	100.00	.00		WF12501	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				100.00	.00			
35.502.36.311 PROGRAM SUPPLIES								
GORDON FOOD SERVICE INC	770220729	0	MAR BIRTHDAY BUNCH,LUNCH	43.75	.00		WF12501	
GORDON FOOD SERVICE INC	770221418	0	APRIL BIRTHDAY BUNCH,LUNCH	9.98	.00		WF12501	
GORDON FOOD SERVICE INC	770223505	0	JULY BIRTHDAY BUNCH,LUNCH	40.35	.00		WF12501	
GORDON FOOD SERVICE INC	770223537	0	JULY BIRTHDAY BUNCH,LUNCH	5.49	.00		WF12501	
GORDON FOOD SERVICE INC	770224421	0	AUG. BIRTHDAY BUNCH, LUNCH	5.88	.00		WF12501	
VPRD CRB	PETTY CASH	0	SUPPLIES FOR FUN WITH WATERCOLORS	20.96	.00		12501	
Total 35.502.36.311 PROGRAM SUPPLIES:				126.41	.00			
Total GENERAL:				274.75	.00			
Total RECREATION FUND:				274.75	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.299 OTHER CONTRACTUAL SERVICES								
GOVTEMPSUSA LLC	3659935	0	ASST. VILG. ENG; 1/3/21	1,470.00	.00		12501	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				1,470.00	.00			
Total GENERAL:				1,470.00	.00			
Total STREET IMPROVEMENT FUND:				1,470.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
68.502.10.292 ENGINEERING SERVICES								
SUGAR CREEK GOLF COURSE	SUGAR CREEK RESTO	0	FINAL ENGINEERING/PERMITTING SUGAR C	60,000.00	60,000.00	12/29/2020	1229INT	
Total 68.502.10.292 ENGINEERING SERVICES:				60,000.00	60,000.00			
Total GENERAL:				60,000.00	60,000.00			
Total STORMWATER BUYOUT FUND:				60,000.00	60,000.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.321 PURCHASE OF WATER								
DUPAGE WATER COMMISSION	DEC 2020	0	WATER COSTS; DECEMBER 2020	216,463.38	.00		12501	
Total 82.502.01.321 PURCHASE OF WATER:				216,463.38	.00			
82.502.02.274 METER REPAIRS								
ENDRESS & HAUSER INC	6751052023	0	FLOW METER AT CORNELL PUMP STATION	5,216.81	.00		12501	
Total 82.502.02.274 METER REPAIRS:				5,216.81	.00			
82.502.02.293 LABORATORY TESTING								
ETP LABS INC	20-134939	0	COLIFORM SAMPLES; 11/2020	256.50	.00		12501	
Total 82.502.02.293 LABORATORY TESTING:				256.50	.00			
82.502.02.299 OTHER CONTRACTUAL SERVICES								
ASSOCIATED TECHNICAL SERVICES	33340	0	ANNUAL LEAK SURVEY	3,320.00	.00		12501	
DORNER COMPANY	155614	0	REPAIR 10" CLA-VAL MODEL AT CORNELL P	4,866.00	.00		12501	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:				8,186.00	.00			
82.502.02.344 CONCRETE - REDI MIX								
WESTMORE SUPPLY CO	R104275	0	7 YDS CEMENT; 105 W ST CHARLES	1,092.50	.00		12501	
WESTMORE SUPPLY CO	R104275	0	5 YDS CEMENT; WISCONSIN & SCHOOL	790.50	.00		12501	
Total 82.502.02.344 CONCRETE - REDI MIX:				1,883.00	.00			
82.502.02.351 VALVES								
CORE & MAIN	N536315	0	WATER VALVES & PARTS FOR STOCK	9,748.20	.00		12501	
Total 82.502.02.351 VALVES:				9,748.20	.00			
82.502.02.352 WATERMAIN REPAIR PARTS								
ZIEBELL WATER SERVICE	252502	0	WATERMAIN SLEVES AND HYMAX	11,578.26	.00		12501	
Total 82.502.02.352 WATERMAIN REPAIR PARTS:				11,578.26	.00			
82.502.02.353 SERVICE CONNECTION MATERIALS								
ZIEBELL WATER SERVICE	252503	0	TAPPING SLEEVE	465.20	.00		12501	

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
Total 82.502.02.353 SERVICE CONNECTION MATERIALS:				465.20	.00			
82.502.02.355 FIRE HYDRANT REPAIR PARTS								
ZIEBELL WATER SERVICE	252379	0	HYDRANT PARTS FOR STOCK	5,052.00	.00		12501	
ZIEBELL WATER SERVICE	252564	0	HYDRANT AND KEY GRIP FOR STOCK	3,709.00	.00		12501	
Total 82.502.02.355 FIRE HYDRANT REPAIR PARTS:				8,761.00	.00			
82.502.02.399 OTHER SUPPLIES								
CORE & MAIN	N448530	0	6" VALVE BOX CLEANER	293.00	.00		12501	
CORE & MAIN	N485995	0	WATER TOOLS	262.19	.00		12501	
Total 82.502.02.399 OTHER SUPPLIES:				555.19	.00			
82.502.02.402 NON-CAPITAL OUTLAY								
CORE & MAIN	N448530	0	REPLACE CRD/CRL VALVES AT PUMP STATI	5,599.00	.00		12501	
Total 82.502.02.402 NON-CAPITAL OUTLAY:				5,599.00	.00			
Total GENERAL:				268,712.54	.00			
Total WATER SUPPLY FUND:				268,712.54	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.105 SALARIES: PART-TIME								
CONNECT SEARCH LLC	S1019543	0	TEMPORARY STAFF SERVICES	990.00	.00		12501	
CONNECT SEARCH LLC	S1022506	0	TEMPORARY STAFF SERVICES	1,023.00	.00		12501	
Total 83.502.01.105 SALARIES: PART-TIME:				2,013.00	.00			
83.502.02.273 MAINT OF CONTROLS								
FLOW TECHNICS	8537	0	BREAKER SWITCH FOR NATH	610.95	.00		12501	
Total 83.502.02.273 MAINT OF CONTROLS:				610.95	.00			
83.502.02.299 OTHER CONTRACTUAL SERVICES								
KONECRANES INC	154412975	0	FS81 MAINT. ASSESSMENT	385.00	.00		WF12501	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:				385.00	.00			
83.502.02.399 OTHER SUPPLIES								
BRISTOL COMPANIES	3445942	0	REPAIR FLUSHER HOSE	33.88	.00		12501	
STANDARD EQUIPMENT CO	P26234	0	LEADER HOSE FOR TRUCK #62	148.11	.00		12501	
STANDARD EQUIPMENT CO	P26321	0	FLUSHING HOSE FOR FLUSHER TRUCK	1,486.59	.00		12501	
Total 83.502.02.399 OTHER SUPPLIES:				1,668.58	.00			
83.502.02.401 CAPITAL OUTLAY								
MASHBURN, STEVEN	1221 ORCHARD HILL	0	REIM ROW SEWER REPAIR; 1221 ORCHARD	1,000.00	.00		12501	
Total 83.502.02.401 CAPITAL OUTLAY:				1,000.00	.00			
Total GENERAL:				5,677.53	.00			
Total WASTEWATER FUND:				5,677.53	.00			
Grand Totals:				452,331.47	160,583.50			

	<u>Amount Paid</u>
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	<u>87.42</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>14,842.80</u>
TIF 3 FUND - NORTH AVENUE	
Total TIF 3 FUND - NORTH AVENUE:	<u>682.93</u>
NEDSRA FUND	
Total NEDSRA FUND:	<u>100,583.50</u>
RECREATION FUND	
Total RECREATION FUND:	<u>274.75</u>
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	<u>1,470.00</u>
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	<u>60,000.00</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>268,712.54</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>5,677.53</u>
Grand Totals:	<u><u>452,331.47</u></u>

Amount Paid

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

DATE

1-21-2021

APPROVED BY



Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "WF12501","1229INT","12501"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on February 8, 2021

Covering weekly check runs dated for:

January 25, 2021/CY21..... \$600,194.11

2 of 2

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF12502","0106INT","1231INT","12502"

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

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
01.110050 UTILITY CASH CLEARING								
UTILITY BILLING REFUNDS	10-10780-07R	0	FIN CREDIT BAL; 229 W STONE RD	222.40	.00		12502	
UTILITY BILLING REFUNDS	10-13690-09R	0	FIN CREDIT BAL; 489 N BEVERLY AVE	37.70	.00		12502	
UTILITY BILLING REFUNDS	10-14690-01R	0	FIN CREDIT BAL; 521 N DOUGLAS AVE	71.54	.00		12502	
UTILITY BILLING REFUNDS	10-18510-03R	0	FIN CREDIT BAL; 1108 N PRINCETON AVE	45.01	.00		12502	
UTILITY BILLING REFUNDS	12-03030-06R	0	FIN CREDIT BAL; 43 W WASHINGTON ST	78.49	.00		12502	
UTILITY BILLING REFUNDS	12-12630-01R	0	FIN CREDIT BAL; 510 E HIGHLAND AVE	162.97	.00		12502	
UTILITY BILLING REFUNDS	12-13790-12R	0	FIN CREDIT BAL; 625 E WASHINGTON ST	18.37	.00		12502	
UTILITY BILLING REFUNDS	13-00690-01R	0	FIN CREDIT BAL; 540 S WISCONSIN AVE	40.03	.00		12502	
UTILITY BILLING REFUNDS	13-05250-00R	0	FIN CREDIT BAL; 21 W RAND RD	30.00	.00		12502	
UTILITY BILLING REFUNDS	13-06780-01R1	0	FIN CREDIT BAL; 828 S VILLA AVE	93.58	.00		12502	
UTILITY BILLING REFUNDS	13-09450-01R1	0	FIN CREDIT BAL; 138 E MONROE ST	42.65	.00		12502	
UTILITY BILLING REFUNDS	13-13810-01R1	0	FIN CREDIT BAL; 1420 S OAKLAND AVE	73.97	.00		12502	
UTILITY BILLING REFUNDS	14-01720-01A	0	FIN CREDIT BAL; 1007 N ELLSWORTH AVE	282.14	.00		12502	
Total 01.110050 UTILITY CASH CLEARING:				1,198.85	.00			
Total :				1,198.85	.00			
Total CASH ALLOCATIONS FUND:				1,198.85	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.130204 GROUP INSURANCE REC								
BLUE CROSS BLUE SHIELD	FEB 2021	0	HEALTH INSURANCE; FEBRUARY 2021	27,906.11	.00		12502	
BLUE CROSS BLUE SHIELD	JANUARY2021	0	HEALTH INSURANCE; JANUARY 2021	31,651.37	31,651.37	01/01/2021	1231INT	
Total 10.130204 GROUP INSURANCE REC:				59,557.48	31,651.37			
10.190515 DUE TO/FROM LIBRARY (BENEFITS)								
BLUE CROSS BLUE SHIELD	FEB 2021	0	HEALTH INSURANCE; FEBRUARY 2021	13,469.15	.00		12502	
BLUE CROSS BLUE SHIELD	JANUARY2021	0	HEALTH INSURANCE; JANUARY 2021	13,469.15	13,469.15	01/01/2021	1231INT	
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):				26,938.30	13,469.15			
Total :				86,495.78	45,120.52			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.511.00.299 OTHER CONTRACTUAL SERVICES								
MUNICIPAL CODE CORPORATION	00353430	0	ORDBANK ANNUAL BILLING;JAN-DEC 18	335.00	.00		WF12502	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:				335.00	.00			
Total PUBLIC AFFAIRS:				335.00	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.512.00.299 OTHER CONTRACTUAL SERVICES								
COMCAST INTERNET	115506334 1/21	0	Phone Service; 1/15-2/14/21	2,554.25	.00		12502	
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:				2,554.25	.00			
10.512.01.299 OTHER CONTRACTUAL SERVICES								
CIVIC SYSTEMS LLC	CVC20258	0	SEMI ANNUAL SFTWR SUPP;JAN-JUN 21	10,381.00	.00		12502	
CURRENT TECHNOLOGIES CORP	10906	0	BARRACUDA ESSENTIALS SECURITY SERVI	3,649.12	3,649.12	01/06/2021	0106INT	
CURRENT TECHNOLOGIES CORP	10906	0	BARRACUDA CLOUD ARCHIVING SUBSCRIP	4,581.23	4,581.23	01/06/2021	0106INT	
KNO2 LLC	INV00013186	0	KNO2 SUBSCR AND TRAINING	23.96	.00		WF12502	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				18,635.31	8,230.35			
Total MANAGER:				21,189.56	8,230.35			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.513.00.299 OTHER CONTRACTUAL SERVICES								
CONNECT SEARCH LLC	S1022729	0	TEMPORARY STAFF SERVICES	1,332.38	.00		12502	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				1,332.38	.00			
10.513.00.303 DUES & PUBLICATIONS								
GOVERNMENT FINANCE OFFICERS	2062001	0	MEMBERSHIP DUES-M SCHEIBL-11/1/20-10/3	225.00	.00		WF12502	
ILLINOIS GFOA	MEMBERSHIP DUES-MS	0	MEMBERSHIP DUES-M SCHEIBL-2021	250.00	.00		WF12502	
Total 10.513.00.303 DUES & PUBLICATIONS:				475.00	.00			
Total FINANCE:				1,807.38	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.515.00.210 TELEPHONE								
CALL ONE	369545 1/21	0	Phone Service; 1/15-2/14/21	1,278.07	.00		12502	
Total 10.515.00.210 TELEPHONE:				1,278.07	.00			
10.515.00.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	FEB 2021	0	HEALTH INSURANCE; FEBRUARY 2021	28,153.85	.00		12502	
BLUE CROSS BLUE SHIELD	JANUARY2021	0	HEALTH INSURANCE; JANUARY 2021	28,153.85	28,153.85	01/01/2021	1231INT	
Total 10.515.00.250 EMPLOYEE BENEFITS:				56,307.70	28,153.85			
10.515.00.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00631855	0	COPIERS/PRINTERS LEASE; 2/5-3/4/21	2,043.00	.00		12502	
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:				2,043.00	.00			
Total CENTRAL SERVICES:				59,628.77	28,153.85			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.518.00.215 SHOP SERVICES								
CINTAS CORPORATION #344	4073020314	0	UNIFORMS, TOWELS	47.30	.00		WF12502	
Total 10.518.00.215 SHOP SERVICES:				47.30	.00			
10.518.00.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	FEB 2021	0	HEALTH INSURANCE; FEBRUARY 2021	4,436.08	.00		12502	
BLUE CROSS BLUE SHIELD	JANUARY2021	0	HEALTH INSURANCE; JANUARY 2021	4,436.08	4,436.08	01/01/2021	1231INT	
Total 10.518.00.250 EMPLOYEE BENEFITS:				8,872.16	4,436.08			
Total GARAGE:				8,919.46	4,436.08			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.520.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	FEB 2021	0	HEALTH INSURANCE; FEBRUARY 2021	76,514.36	.00		12502	
BLUE CROSS BLUE SHIELD	JANUARY2021	0	HEALTH INSURANCE; JANUARY 2021	76,313.83	76,313.83	01/01/2021	1231INT	
Total 10.520.01.250 EMPLOYEE BENEFITS:				152,828.19	76,313.83			
10.520.01.263 POST RETIREMENT BENEFITS								
BREGMAN, MARC	JAN 2021	0	POST RETIREMENT BENEFIT; JAN 2021	125.00	.00		12502	
DE FILIPPIS, BENJAMIN	JAN 2021	0	POST RETIREMENT BENEFIT; JAN 2021	125.00	.00		12502	
MCNAMARA, JAMES J	JAN 2021	0	POST RETIREMENT BENEFIT; JAN 2021	125.00	.00		12502	
ZORICH, EDWARD	JAN 2021	0	POST RETIREMENT BENEFIT; JAN 2021	125.00	.00		12502	
Total 10.520.01.263 POST RETIREMENT BENEFITS:				500.00	.00			
Total POLICE:				153,328.19	76,313.83			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.521.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	FEB 2021	0	HEALTH INSURANCE; FEBRUARY 2021	4,143.14	.00		12502	
BLUE CROSS BLUE SHIELD	JANUARY2021	0	HEALTH INSURANCE; JANUARY 2021	4,143.14	4,143.14	01/01/2021	1231INT	
Total 10.521.01.250 EMPLOYEE BENEFITS:				8,286.28	4,143.14			
10.521.01.263 POST RETIREMENT BENEFITS								
DUSKI, MARK	JAN 2021	0	POST RETIREMENT BENEFIT; JAN 2021	125.00	.00		12502	
VICELLI, LOUIS	JAN 2021	0	POST RETIREMENT BENEFIT; JAN 2021	125.00	.00		12502	
Total 10.521.01.263 POST RETIREMENT BENEFITS:				250.00	.00			
10.521.01.280 DUCOMM								
DU-COMM	17437	0	FACILITY FEE 2/1-4/30/21	847.22	.00		WF12502	
Total 10.521.01.280 DUCOMM:				847.22	.00			
10.521.01.303 DUES & PUBLICATIONS								
FIREHOUSE MAGAZINE	SUBSCRIPTION	0	ANNUAL SUBSCRIPTION MAR 2021-MAR 202	29.95	.00		WF12502	
ILLINOIS FIRE CHIEFS ASSN	1713	0	ANNUAL MEMBERSHIP;RAKOSNIK,STAPLET	450.00	.00		WF12502	
ILLINOIS FIREFIGHTERS ASSN	2861	0	ANNUAL MEMBERSHIP DUES 2021	125.00	.00		WF12502	
NFPA	7560170X	0	DEPT ANNUAL MEMBERSHIP 2021	175.00	.00		WF12502	
NFPA	7560171X	0	ANNUAL NATL FIRE CODES SUBSCRIPTION	1,345.50	.00		WF12502	
Total 10.521.01.303 DUES & PUBLICATIONS:				2,125.45	.00			
Total FIRE:				11,508.95	4,143.14			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.523.02.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	FEB 2021	0	HEALTH INSURANCE; FEBRUARY 2021	40,321.65	.00		12502	
BLUE CROSS BLUE SHIELD	JANUARY2021	0	HEALTH INSURANCE; JANUARY 2021	40,321.65	40,321.65	01/01/2021	1231INT	
Total 10.523.02.250 EMPLOYEE BENEFITS:				80,643.30	40,321.65			
Total AMBULANCE/PARAMEDIC:				80,643.30	40,321.65			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
10.525.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	FEB 2021	0	HEALTH INSURANCE; FEBRUARY 2021	22,544.24	.00		12502	
BLUE CROSS BLUE SHIELD	JANUARY2021	0	HEALTH INSURANCE; JANUARY 2021	20,989.18	20,989.18	01/01/2021	1231INT	
Total 10.525.01.250 EMPLOYEE BENEFITS:				43,533.42	20,989.18			
10.525.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00631855	0	COPIERS/PRINTERS LEASE; 2/5-3/4/21	139.93	.00		12502	
Total 10.525.01.270 MAINT OF OFFICE EQUIPMENT:				139.93	.00			
10.525.01.317 OFFICE SUPPLIES								
QUILL CORPORATION	13547868	0	FILE JACKETS, SCISSORS, BINDER CLIPS	129.53	.00		12502	
Total 10.525.01.317 OFFICE SUPPLIES:				129.53	.00			
10.525.27.342 ASPHALT MIX								
DUPAGE MATERIALS COMPANY, LLC.	13231	0	2.5 TN HIGH PERFORMANCE COLD	362.50	.00		12502	
Total 10.525.27.342 ASPHALT MIX:				362.50	.00			
Total STREET:				44,165.38	20,989.18			
Total CORPORATE FUND:				468,021.77	227,708.60			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
35.502.01.210 TELEPHONE								
CALL ONE	369545 1/21	0	Phone Service; 1/15-2/14/21	300.62	.00		12502	
Total 35.502.01.210 TELEPHONE:				300.62	.00			
35.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	FEB 2021	0	HEALTH INSURANCE; FEBRUARY 2021	15,582.76	.00		12502	
BLUE CROSS BLUE SHIELD	JANUARY2021	0	HEALTH INSURANCE; JANUARY 2021	16,237.52	16,237.52	01/01/2021	1231INT	
Total 35.502.01.250 EMPLOYEE BENEFITS:				31,820.28	16,237.52			
35.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00631855	0	COPIERS/PRINTERS LEASE; 2/5-3/4/21	223.89	.00		12502	
GFC LEASING	I00631855	0	COPIERS/PRINTERS LEASE; 2/5-3/4/21	307.16	.00		12502	
Total 35.502.01.270 MAINT OF OFFICE EQUIPMENT:				531.05	.00			
Total GENERAL:				32,651.95	16,237.52			
Total RECREATION FUND:				32,651.95	16,237.52			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
36.502.01.210 TELEPHONE								
CALL ONE	369545 1/21	0	Phone Service; 1/15-2/14/21	54.50	.00		12502	
Total 36.502.01.210 TELEPHONE:				54.50	.00			
36.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	FEB 2021	0	HEALTH INSURANCE; FEBRUARY 2021	16,515.35	.00		12502	
BLUE CROSS BLUE SHIELD	JANUARY2021	0	HEALTH INSURANCE; JANUARY 2021	14,960.30	14,960.30	01/01/2021	1231INT	
Total 36.502.01.250 EMPLOYEE BENEFITS:				31,475.65	14,960.30			
36.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00631855	0	COPIERS/PRINTERS LEASE; 2/5-3/4/21	111.94	.00		12502	
Total 36.502.01.270 MAINT OF OFFICE EQUIPMENT:				111.94	.00			
Total GENERAL:				31,642.09	14,960.30			
Total PARKS FUND:				31,642.09	14,960.30			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
41.502.01.210 TELEPHONE								
CALL ONE	369545 1/21	0	Phone Service; 1/15-2/14/21	50.98	.00		12502	
Total 41.502.01.210 TELEPHONE:				50.98	.00			
Total GENERAL:				50.98	.00			
Total SWIMMING POOL FUND:				50.98	.00			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
60.502.02.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	FEB 2021	0	HEALTH INSURANCE; FEBRUARY 2021	5,030.98	.00		12502	
BLUE CROSS BLUE SHIELD	JANUARY2021	0	HEALTH INSURANCE; JANUARY 2021	5,030.98	5,030.98	01/01/2021	1231INT	
Total 60.502.02.250 EMPLOYEE BENEFITS:				10,061.96	5,030.98			
60.502.02.299 OTHER CONTRACTUAL SERVICES								
GOVTEMPSUSA LLC	3659935-1	0	ASST. VILG. ENG; 1/10/21	1,435.00	.00		12502	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				1,435.00	.00			
Total GENERAL:				11,496.96	5,030.98			
Total STREET IMPROVEMENT FUND:				11,496.96	5,030.98			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
82.502.01.210 TELEPHONE								
CALL ONE	369545 1/21	0	Phone Service; 1/15-2/14/21	36.92	.00		12502	
Total 82.502.01.210 TELEPHONE:				36.92	.00			
82.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	FEB 2021	0	HEALTH INSURANCE; FEBRUARY 2021	12,998.96	.00		12502	
BLUE CROSS BLUE SHIELD	JANUARY2021	0	HEALTH INSURANCE; JANUARY 2021	12,998.96	12,998.96	01/01/2021	1231INT	
Total 82.502.01.250 EMPLOYEE BENEFITS:				25,997.92	12,998.96			
82.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00631855	0	COPIERS/PRINTERS LEASE; 2/5-3/4/21	139.93	.00		12502	
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:				139.93	.00			
82.502.01.299 OTHER CONTRACTUAL SERVICES								
COMCAST INTERNET	115506334 1/21	0	Phone Service; 1/15-2/14/21	67.21	.00		12502	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:				67.21	.00			
82.502.02.299 OTHER CONTRACTUAL SERVICES								
BACKFLOW SOLUTIONS INC	5086	0	ANNUAL SUBSCRIPTION FOR RPZ PROGRA	12,647.70	.00		12502	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:				12,647.70	.00			
Total GENERAL:				38,889.68	12,998.96			
Total WATER SUPPLY FUND:				38,889.68	12,998.96			

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch	Voided
83.502.01.105 SALARIES: PART-TIME								
CONNECT SEARCH LLC	S1022785	0	TEMPORARY STAFF SERVICES	759.00	.00		12502	
Total 83.502.01.105 SALARIES: PART-TIME:				759.00	.00			
83.502.01.210 TELEPHONE								
CALL ONE	369545 1/21	0	Phone Service; 1/15-2/14/21	36.91	.00		12502	
Total 83.502.01.210 TELEPHONE:				36.91	.00			
83.502.01.250 EMPLOYEE BENEFITS								
BLUE CROSS BLUE SHIELD	FEB 2021	0	HEALTH INSURANCE; FEBRUARY 2021	7,119.39	.00		12502	
BLUE CROSS BLUE SHIELD	JANUARY2021	0	HEALTH INSURANCE; JANUARY 2021	7,119.39	7,119.39	01/01/2021	1231INT	
Total 83.502.01.250 EMPLOYEE BENEFITS:				14,238.78	7,119.39			
83.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00631855	0	COPIERS/PRINTERS LEASE; 2/5-3/4/21	139.93	.00		12502	
Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT:				139.93	.00			
83.502.01.299 OTHER CONTRACTUAL SERVICES								
COMCAST INTERNET	115506334 1/21	0	Phone Service; 1/15-2/14/21	67.21	.00		12502	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				67.21	.00			
83.502.02.401 CAPITAL OUTLAY								
KLUGE, PATRICIA	216 S EUCLID	0	REIMB FOR STAIRWELL DRAIN; 216 S EUCLI	1,000.00	.00		12502	
Total 83.502.02.401 CAPITAL OUTLAY:				1,000.00	.00			
Total GENERAL:				16,241.83	7,119.39			
Total WASTEWATER FUND:				16,241.83	7,119.39			
Grand Totals:				600,194.11	284,055.75			

	Amount Paid
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	1,198.85
CORPORATE FUND	
Total CORPORATE FUND:	468,021.77
RECREATION FUND	
Total RECREATION FUND:	32,651.95
PARKS FUND	
Total PARKS FUND:	31,642.09
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	50.98
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	11,496.96
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	38,889.68
WASTEWATER FUND	
Total WASTEWATER FUND:	16,241.83
Grand Totals:	600,194.11

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

DATE

1-20-2021

APPROVED BY



Village Board of Trustees Agenda Item Report

Meeting Date: February 8, 2021

Submitted by: Amy Raffel

Submitting Department: Village Board

Item Type: Minutes

Agenda Section: Consent Agenda

Subject:

Minutes from the Board Meeting Held on January 25, 2021

Suggested Action:

Attachments:

[Minutes Jan 25, 2021.docx](#)

VILLAGE OF VILLA PARK
20 South Ardmore Avenue, Villa Park, Illinois 60181

January 25, 2021

Village Board of Trustees

7:00 pm

Village President Albert Bulthuis

Village Clerk Hosanna Korynecky

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

**MINUTES OF THE FORMAL MEETING HELD IN VILLAGE HALL AND VIA ZOOM VIDEO CONFERENCING
BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON
JANUARY 25, 2020**

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

ALSO PRESENT: Attorney Orr, Manager Keehner and Clerk Korynecky.

1. Call to Order – Roll Call.

President Bulthuis called the meeting to order and Clerk Korynecky called the roll.

2. Pledge of Allegiance.

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

3. Public Comments on Agenda Items.

Jack Kozar referred to Item 7.a. and spoke in favor of its approval. He also referred to Items 8.c. and 8.d. and asked that the variances requested for his businesses located at 324 E. Central be approved.

Resident Tracy Gabriel referred to Item 7.a. and spoke in favor of its approval.

4. Amendments to the Agenda.

5. Presentation.

Community Pride Commission's Holiday Decorating Awards.

Commissioner Tracy Gabriel gave a PowerPoint presentation of houses decorated in the Village and announced the winners. Most Colorful: 510 S. Yale; Traditional: 220 S. Summit; Free Style: 36 S. Elm.

6. Consent Agenda.

6.a. Minutes from the Board Meeting held on December 21, 2020.

6.b. Bill Listing for the Weeks of December 21, December 28, 2020, and January 4, 2021 in the Total Amount of \$4,278,819.85.

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

7. First Reading on Ordinances to be Codified.

7.a. Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 14-107, Stop Streets and Section 14-207, No Parking Zones of the Village of Villa Park Municipal Code.

Over the last several years, the intersection of Central and Myrtle has seen a significant increase in traffic, resulting in additional conflicts and potential safety hazards between motorists, bicyclists and pedestrians. The Village of Villa Park Traffic and Safety Commission reviewed the situation and suggested that the intersection could be improved by the addition of all-way stop sign control. A stop sign warrant study was performed and the study recommended consideration be given to providing all-way stop sign control at the intersection. The Traffic and Safety Commission voted to accept the findings of the study. Staff concurs with those findings and recommends approval of an ordinance to enact the recommendations of the study.

Motion to suspend the requirement for a second reading was made by Trustee Cuzzone and seconded by Trustee Wagner. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by

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

Motion to approve the ordinance was made by Trustee Wagner and seconded by Trustee Cilella. Trustee Wagner thanked the Traffic and Safety Commission for the work they put into this ordinance. Trustee Tucker suggested the two (2) parking spaces directly across from the apartment building be removed. President Bulthuis clarified the location of the parking spaces. Public Works Director Guerra provided additional clarification. Trustee Tucker also asked about handicap access at the stop signs. Director Guerra said governmental regulations will be following regarding handicap access. Roll call vote tallied seven (7) ayes made by Trustees Murphy, Cuzzone, Tucker, Patrick, Wagner, Cilella and President Bulthuis. There were no nays. Motion carried.

7.b. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Increasing the Number of Class I Liquor Licenses to Sell Alcoholic Liquor to Patrons Seated at Tables or at the Bar for Consumption on the Premises. *The owners of Bet Crazy, located at 105 E. North Avenue, Unit A, doing business as Trackside Parlay Bar, would like to sell alcoholic liquor to patrons. If approved, this ordinance will create a Class I Liquor License to sell alcoholic liquor to patrons seated at tables or at the bar for consumption on the premises, thereby increasing the total number of Class I Liquor Licenses to 10 and 69 total liquor licenses within the Village.*

Motion to suspend the requirement for a second reading was made by Trustee Murphy and seconded by Trustee Patrick. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Cuzzone, Tucker, Wagner, Patrick, Murphy and President Bulthuis and one (1) nay by Trustee Cilella. Motion carried.

Motion to approve the ordinance was made by Trustee Wagner and seconded by Trustee Cuzzone. Trustee Cuzzone explained that Trackside Parlay Bar is requesting their own liquor license because they are separating from Crazy Pour. Roll call vote tallied seven (7) ayes made by Trustees Murphy, Tucker, Patrick, Cilella, Wagner, Cuzzone and President Bulthuis. There were no nays. Motion carried.

8. Ordinances.

8.a. Ordinance of the Village of Villa Park, DuPage County, Illinois, Authorizing the Publication of the 2021 Zoning Map.

Each year the Village is required to publish its Zoning Map by March 31. No changes to zoning district designations were made to the map since it was approved last year. However, minor corrections to labels were made. A couple of erroneous FM-9 labels were corrected to RM-9 Residential Multi-Unit District. The Zoning Ordinance does not identify an FM-9 district as a valid zoning district. Other than that, the zoning map is identical to the 2020 map.

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

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

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

This ordinance extends the Temporary Executive Powers contained in Ordinance 4189, approved by the Village Board on December 21, 2020, until such time that the Village Board can reconvene in an open meeting.

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

8.c. Ordinance of the Village of Villa Park, DuPage County, Illinois, Granting a Variation to Parking at Fuel and Crème Located at 324 E. Central Blvd.

The petitioner, Jack Kozar, is seeking a variation to the parking code at Fuel and Crème located at 324 E. Central Blvd. This variation request is to permit the minimum parking from 16 spaces to 0 spaces that would be required

with the addition of a roof-top deck.

Motion to approve the ordinance was made by Trustee Murphy and seconded by Trustee Cilella. Trustee Tucker provided background information on what was originally proposed for Fuel and Crème and how its purpose has changed since 2018. Trustee Murphy expressed her concerns about a roof-top deck business. Trustee Wagner said there are still many unanswered questions regarding a roof-top deck business. Trustee Cuzzone complimented the Fuel and Crème business and suggested that staff may need to review the ordinance. Trustee Cilella said he is favor of the ordinance and said the Village parking lot on Villa Avenue should be used. Trustee Patrick suggested the ordinance be tabled. Trustee Tucker said the Village parking lot is for the Villa Avenue business district but also for the proposed expansion plans at the Community Recreation Building. Trustee Murphy referred to Demitto's Bar and the additional parking they provided. President Bulthuis said there are issues regarding Fuel and Crème and the community that will have to be addressed. Roll call vote tallied two (2) ayes made by Trustees Cilella and Patrick and five (5) nays made by Trustees Cuzzone, Tucker, Murphy, Wagner and President Bulthuis. Motion failed.

8.d. Ordinance of the Village of Villa Park, DuPage County, Illinois, Granting a Variation to Allow Outdoor Entertainment at 324 E. Central Boulevard (Jack Kozar, Petitioner).

The petitioner, Jack Kozar, is seeking a variation to allow outdoor entertainment at Fuel and Crème, located at 324 E. Central Blvd. If approved, this variation will be following the applicable Village Code and conditions: 1. That the site will comply with the noise ordinance in Chapter 15, Article VI. 2. Limiting the days and hours of operation for the outdoor entertainment in the outdoor seating area to Fridays and Saturdays 8 PM ending time.

Motion to approve the ordinance was made by Trustee Patrick and seconded by Trustee Cuzzone. Trustee Tucker asked about the time frame for the outdoor entertainment. Director Arguilles said the entertainment request is for year around. Attorney Orr said there is no limitation on the entertainment.

Motion to table the ordinance was made by Trustee Tucker and seconded by Trustee Wagner. Roll call vote tallied two (2) ayes made by Trustees Tucker and Wagner and five (5) nays made by Trustees Patrick, Cilella, Murphy, Cuzzone and President Bulthuis. Motion failed. Trustee Wagner asked about Village controls of the entertainment. President Bulthuis said that is outlined in the ordinance. Trustee Murphy asked for clarification on why the Planning and Zoning Commission recommended to vote against this ordinance. Director Arguilles said the commission was concerned about the noise impact to the nearby residences and also setting a precedent for other businesses in the Village.

Motion to reconsider the motion to table the ordinance was made by Trustee Murphy and seconded by President Bulthuis. Roll call vote tallied three (3) ayes made by Trustees Tucker, Wagner and Murphy and four (4) nays made by Trustees Patrick, Cilella, Cuzzone and President Bulthuis. Attorney Orr said the board can amend the ordinance by giving it a time limit so it can come back before the board for review.

Motion to allow a variance of 15 months was made by Trustee Patrick and seconded by Trustee Cuzzone. Roll call vote tallied six (6) ayes made by Trustees Murphy, Wagner, Tucker, Cuzzone, Patrick and President Bulthuis and one (1) nay made by Trustee Cilella. Motion carried.

Roll call vote on the ordinance as amended tallied seven (7) ayes made by Trustees Murphy, Wagner, Tucker, Cilella, Cuzzone, Patrick and President Bulthuis. There were no nays. Motion carried.

8.e. Ordinance Authorizing the Village of Villa Park, DuPage County, Illinois, to Borrow Funds from the Water Pollution Control Program for Combined Sewer Separation Improvements to be Completed as a Part of the Charles Avenue Improvement Project.

The Charles Avenue Improvement Project is proposed in the Village's Capital Improvement Plan (CIP) and includes the separation of approximately 1,200 feet of existing combined sewer main. Funding for this combined sewer separation effort is a low-interest loan offered through the Illinois Environmental Protection Agency's Water Pollution Control Loan Program. This ordinance authorizes the Village to borrow funds up to \$650,000 to fund the construction, construction oversight and contingencies of the combined sewer separation improvements as a part of the Charles Avenue Improvement Project.

Motion to approve the ordinance was made by Trustee Patrick and seconded by Trustee Wagner. Trustee Tucker asked for clarification. Director Guerra provided additional details on the loan and loan repayment. Roll call vote tallied seven (7) ayes made by Trustees Cilella, Murphy, Cuzzone, Tucker, Wagner, Patrick and President Bulthuis. There were no nays. Motion carried.

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

Park Boulevard from Ardmore Avenue to Princeton Avenue was recently resurfaced as a part of the 2020 Street Improvement Project. As a part of the construction work, the traffic flow and the parking restrictions on Park Boulevard were also reconfigured to increase parking capacity on the block by providing perpendicular parking in

front of the businesses on the south side of the street. The addition of perpendicular parking on the south side of Park Boulevard necessitated the restriction of parking on the north side of the street. Staff requests approval of an ordinance enacting this change.

Motion to waive the restrictions for a second reading was made by Trustee Cuzzone and seconded by Trustee Murphy. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Patrick, Wagner, Cilella, Murphy, Cuzzone and President Bulthuis and one (1) nay made by Trustee Tucker. Motion carried.

Motion to approve the ordinance was made by Trustee Cuzzone and seconded by Trustee Wagner. Trustee Tucker asked for clarification on the parking spaces. Director Guerra provided information on the location of the parking spaces. Roll call vote tallied seven (7) ayes made by Trustees Murphy, Tucker, Wagner, Cilella, Patrick, Cuzzone and President Bulthuis. There were no nays. Motion carried.

9. Resolutions.

9.a. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Agreement for 2021, 2022 and 2023 with Clarke Environmental Mosquito Management, Inc., St. Charles, Illinois, for Mosquito Abatement. *The Village of Villa Park has contracted for mosquito abatement services to provide an environmentally responsive mosquito abatement program. Mosquitos are not only a nuisance but can be a potential threat to public health by transmitting diseases such as encephalitis and West Nile Virus. Clarke Environmental Mosquito Management, Inc. of St. Charles, Illinois, has provided abatement services for the Village. Staff recommends approval of the proposed agreement with Clarke Environmental Mosquito Management, Inc. to provide mosquito abatement services for Villa Park in 2021, 2022 and 2023 at a cost of \$33,663.00 the first year, with a not to exceed 1% increase each subsequent year. Funds are budgeted in CY21 and will be planned in CY22 and CY23 in the Forestry Division account number 10.525.28.286 for this contract.*

Motion to approve the ordinance was made by Trustee Wagner and seconded by Trustee Cuzzone. Trustee Patrick said he did not support the resolution because of his concerns regarding Village-wide spraying. Trustee Wagner commented on Village-wide spraying and the need to inform residents when and where spraying is done. President Bulthuis said spraying is only done in concentrated standing water and that is communicated to residents on the Village website. Trustee Tucker asked about spraying done in 2020. Director Guerra provided that information. Roll call vote tallied six (6) ayes made by Trustees Cilella, Murphy, Cuzzone, Tucker, Wagner and President Bulthuis and one (1) nay made by Trustee Patrick. Motion carried.

10. Public Comments on Non-Agenda Items.

Leslie Allison-Seei, Community Pride Commission Chairperson, asked for clarification on residential requirements for commission members. President Bulthuis provided the information.

11. Village Clerk's Report.

Clerk Korynecky had no report or recommendations.

12. Village Trustees' Report.

Trustee Patrick thanked the Community Pride Commission for the holiday decorating awards. He also thanked the first responders for all they do in the Village.

Trustee Cilella had no report or recommendation.

Trustee Cuzzone thanked Tracy Gabriel and Leslie Allison-Seei for their work on the Community Pride Commission. The commission will meet on January 26 at 5 p.m. at Village Hall and are looking for new members. He thanked Alesia Bailey and the Chamber for the creative Joyful Traditions event. He also said the Economic Development Commission meets every third Wednesday of the month at 5:30 p.m. at Village Hall and they are also looking for new members.

Trustee Wagner thanked Police Chief Rivas and the department for their help with traffic control at the recent TriTown YMCA Nourish and Health event. He said the Bike, Pedestrian and Transit subcommittee will meet on January 28 at 6 p.m. at Village Hall followed by the Environmental Concerns Commission meeting at 7 p.m. He thanked the Community Pride Commission for all the work they do. He also said he visited the TriTown YMCA at their new location in the St. Alexander's school building and commended them on being recognized nationally for the food assistance they provide to the community.

Trustee Tucker thanked the Community Pride Commission for their work on the residential holiday awards. Trustee Murphy asked residents to be safe as they deal with the snowfall.

13. Village President's Report.

President Bulthuis gave an update on COVID-19 vaccinations from the DuPage County Health Department. He also said the next board meeting will be on February 8, 2021 at 7 p.m. at Village Hall.

14. Village Manager's Report.

Manager Keehner announced that some Village staff members have been vaccinated while others are still waiting.

15. Adjournment.

Motion to adjourn was made by Trustee Cuzzone and seconded by Trustee Wagner. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 9:16 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next Meeting is Scheduled for February 8, 2021.

Village Board of Trustees Agenda Item Report

Meeting Date: February 8, 2021

Submitted by: Consuelo Arguilles

Submitting Department: Community Development

Item Type: Ordinances

Agenda Section: First Reading on Ordinances to be Codified

Subject:

Ordinance of the Village of Villa Park, DuPage County, Illinois Allowing the Keeping of Chickens within the Village

Suggested Action:

The Village enacted a two (2) year pilot program that allowed the keeping of chickens on residential lots under certain restrictions. This pilot program is nearing its end. In response to public requests, staff recommends certain text amendments that, if approved, would allow the keeping of chickens subject to regulations within the Village of Villa Park.

Attachments:

[VB Memo Chickens 2021.pdf](#)

[Ordinance_-_Text_Amendment__allowing_chickens__2021_.docx](#)

[Chicken Application 2021.pdf](#)



Village of Villa Park

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

TO: Manager Keehner
FROM: Community Development Department
DATE: January 26, 2021
RE: Code Amendment - Chickens

On May 20, 2019 the Village Board approved an ordinance establishing a pilot program allowing the keeping of chickens on residential lots. Since then, the Village has issued 15 licenses and has a wait list consisting of five properties. Further, inquiries from the public regarding the availability of licenses is ongoing. Staff has reviewed and proposes to amend the code to allow chickens before the pilot program expires in May 20, 2021.

The regulations will remain the same, with the exception of increasing number of licenses from 15 to 30., increasing the initial fee from \$25 to \$50, and increasing the renewal fee from 0 to \$25. The proposed changes will accommodate the wait list and future interest, and includes fees comparable to communities that have chicken programs:

With the exception of two instances, we have had no problems with this program since it went into effect. Code enforcement and/or the police department has followed up when they have been issues reported. In 2020, there was one instance where chickens were found running around in the yard, versus kept in the coop as required. This complaint was quickly addressed by the property owner. On another instance, the Police Department responded to a call for a property on N. Harvard for chickens running in the road. Officers could not locate the owners, captured the chickens and secure them in their pens.

Since the program's inception in 2019, communication with the public has been provided via the Village website, Facebook, and via phone and email. The application for the chicken pilot program is available on the Village website under "Licenses & Permits" page and can be found when performing a search inquiry under the "How can we help?" located on the homepage. Should the proposed text amendment be approved, staff will follow up with updating the Village website and with the applicants currently on the waitlist.

Attached please find an application and draft regulations that the Community Development Department has updated if the Board wishes to amend the Village Code to permit chickens.

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. 4200

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS AMENDING THE VILLAGE CODE TO ALLOW THE KEEPING OF CHICKENS IN THE VILLAGE

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 pursuant to Section 11-20-9 of the Illinois Municipal Code (65 ILCS 5/11-20-9) may regulate and prohibit the running at large of animals and pursuant to Section 11-60-2 of the Illinois Municipal Code (65 ILCS 5/11-60-2) may define, prevent and abate nuisances; and,

WHEREAS, the Section 5-104 of the Villa Park Municipal Code prohibits the keeping of chickens and other poultry in the Village; and,

WHEREAS, Village Board allowed the keeping of chickens subject to certain regulations during a pilot program to evaluate the effects of keeping chickens on certain residential lots in the Village as authorized by Ordinance No. 4080.

WHEREAS, Village Board has considered a request to amend the Village Code to allow the keeping of chickens subject to certain regulations on certain residential lots in the Village.

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 Village Code is amended to permit the keeping of chickens subject to certain regulations on certain residential lots in the Village foregoing recitals are incorporated into, and made a part of, this Ordinance as the findings of the Village Board.

Section 2: Section 5-104 of Chapter 5, titled Animals and Fowl, of the Villa Park Municipal Code is hereby amended to add a new paragraph, which section 5-104 hereafter reads as follows:

It shall be unlawful for any person to maintain any stable or poultry yard, or place for the housing of any poultry, cattle, horses, pigs or goats or similar animals, or to house any such animals in the village.

It shall be unlawful for any person to raise, harbor, or keep chickens on residential lots not in compliance with the following regulations:

The raising/keeping of chickens shall be permitted on residential zoning lots containing a minimum of 7,500 square feet.

- a. A minimum of two (2) and a maximum of four (4) chickens shall be permitted on properties zoned and occupied for single-family residential uses.
- b. All chickens shall be kept within a covered enclosure/structure with an attached covered/enclosed outdoor area to prevent chickens from encroaching onto neighboring properties.
- c. An outdoor area minimum of six (6) square feet per chicken will be required, and a maximum of 100 total square feet will be permitted for both the covered enclosure/structure and outdoor area.
- d. All enclosures/structures shall be located a minimum of ten (10) feet from all lot lines and may be mobile.
- e. The structure shall contain insulated walls, and/or an insulated blanket shall cover the structure during the winter months.
- f. All chickens and enclosures/structures shall be kept/located in the rear yard only.
- g. All areas where hens are kept shall be clean and well maintained with little to no accumulation of waste. In addition, all areas where hens are kept shall not produce or cause odors that are detectable on adjacent properties.
- h. Roosters are prohibited.
- i. No Slaughtering.
- j. No other poultry, including but not limited to geese, ducks, and turkeys, shall be kept on the property.
- k. An initial building permit shall be required for all enclosures/structures associated with the raising of chickens. A building inspection/approval is required prior to obtaining a chicken license.
- l. A chicken license issued by the Village of Villa Park with a one-time fee of \$50.00 shall be required prior to purchasing the chickens. A renewal license shall be required each year thereafter, with an additional fee of \$25 and building inspection required.
- m. A maximum of 30 residential zoning lots will be licensed to have chickens in the Village at one time.

Section 3: This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law. This Ordinance shall be codified as the permanent regulations in Chapter 5 of the Villa Park Municipal Code.

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

AYES:

NAYS:

ABSENT:

Ordinance No.4200

APPROVED this _____ day of _____, 2021

Village President

Attest: _____
Village Clerk

Published in pamphlet form:
_____, 2021



VILLAGE OF VILLA PARK
CHICKEN KEEPING PERMIT APPLICATION
11 W. Home Avenue Villa Park, IL 60181
P: 630-834-8505 Fax: 630-834-8509
Email: permits@invillapark.com

APPLICANT INFORMATION:

Name of Property Owner(s) / Applicant(s) Responsible for the Coop and Chickens:

Address: -----

Cell Phone: _____ Home Phone: _____

Primary Email: _____ Secondary Email: _____

Address where chickens will be located (if different than above): _____

Number of Chickens to be located on the property: _____ (Maximum allowed is 4)

READ AND INITIAL EACH STATEMENT BELOW:

I have applied for a building permit and have attached my Certificate of Completion to this Application.	
The proposed accessory structure for the chickens will be located in the rear yard, a minimum of ten (10) feet from all lot lines.	
Roosters are prohibited, no slaughtering shall occur and no other poultry, including but not limited to geese, ducks and turkeys, shall be kept on the property.	
I have read and will comply with all applicable Villa Park Municipal Code regulations on the keeping of chickens, and will comply with all applicable County, State, and Federal Laws.	

Check appropriate box: Is this for a first license (\$50.00) ☐ OR Annual License Renewal (\$25.00) ☐

LANDLORD OR PROPERTY OWNER AUTHORIZATION:

I, owner of the property listed above, agree to assume responsibility for any legal issues associated with the raising of chickens on my property and am familiar with the attached regulations. I hereby certify this submittal is in conformance with all regulations for chickens as stated in the Villa Park Village Code.

SIGNED: _____ DATE: _____

PRINT NAME: _____

Office Use Only: Date Approved _____ Initials _____ License No. _____



VILLAGE OF VILLA PARK
CHICKEN KEEPING PERMIT APPLICATION
11 W. Home Avenue Villa Park, IL 60181
P: 630-834-8505 Fax: 630-834-8509
Email: permits@invillapark.com

Chickens(Poultry)

The raising/keeping of chickens shall be permitted on residential zoning lots containing a minimum of 7,500 square feet.

- a. A minimum of two (2) and a maximum of four (4) chickens shall be permitted on properties zoned and occupied for single family residential uses.
- b. All chickens shall be kept within a covered enclosure/structure with an attached covered/enclosed outdoor area to prevent chickens from encroaching onto neighboring properties.
- c. An outdoor area minimum of six (6) square feet per chicken will be required and a maximum of 100 total square feet will be permitted for both the covered enclosure/structure and outdoor area.
- d. All enclosures/structures shall be located a minimum of ten (10) feet from all lot lines and may be mobile.
- e. The structure shall contain insulated walls and/or an insulated blanket shall cover the structure during the winter months.
- f. All chickens and enclosures/structures shall be kept/located in the rear yard only.
- g. All areas where hens are kept shall be clean and well maintained with little to no accumulation of waste. In addition, all areas where hens are kept shall not produce or cause odors that are detectable on adjacent properties.
- h. Roosters are prohibited.
- i. No Slaughtering.
- j. No other poultry, including but not limited to geese, ducks and turkeys shall be kept on the property.
- k. An initial building permit shall be required for all enclosures/structures associated with the raising of chickens. A building inspection/approval is required prior to obtaining a chicken license.
- l. A chicken license issued by the Village of Villa Park with a one-time fee of \$50.00 shall be required prior to purchasing the chickens. A renewal license shall be required each year thereafter, with additional fee of \$25 and building inspection required.
- m. A maximum of 30 residential zoning lots will be licensed to have chickens in the Village at one time.

Village Board of Trustees Agenda Item Report

Meeting Date: February 8, 2021

Submitted by: Amy Raffel

Submitting Department: Village Board

Item Type: Ordinances

Agenda Section: Ordinances

Subject:

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

Suggested Action:

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

This ordinance extends the Temporary Executive Powers contained in Ordinance 4189, approved by the Village Board on January 25, 2021, until such time that the Village Board can reconvene in an open meeting.

Attachments:

[ORD_-_Exec_Powers_-_COVID-19 \(3\).docx](#)

ORDINANCE NO. 4201

**ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
ESTABLISHING TEMPORARY EXECUTIVE POWERS PURSUANT TO CHAPTER 8,
ARTICLE III, SECTIONS 8-301 – 8-308 OF VILLA PARK MUNICIPAL CODE, 65 ILCS
5/11-1-6 AND SECTION 11 OF THE ILLINOIS MUNICIPAL CODE, AND THE
ILLINOIS EMERGENCY MANAGEMENT AGENCY ACT, 20 ILCS 3305/11**

WHEREAS, in late 2019, a new and significant outbreak of Coronavirus Disease 2019 (COVID-19) emerged in China; and

WHEREAS, COVID-19 is a novel severe acute respiratory illness that can spread among people through respiratory transmissions with symptoms similar to those of influenza; and

WHEREAS, certain populations are at higher risk of experiencing more severe illness as a result of COVID-19, including older adults and people who have serious chronic medical conditions such as heart disease, diabetes, or lung disease; and

WHEREAS, we are continuing our efforts to prepare for any eventuality given that this is a novel illness and given the known health risks it poses for the elderly and those with serious chronic medical conditions; and

WHEREAS, the United States Centers for Disease Control (CDC), the United States Department of Health and Human Services (HHS), and the World Health Organization (WHO) have each determined that SARS-CoV-2 virus causes the COVID-19 respiratory disease, a new strain of coronavirus that had not been previously identified in humans and is easily spread from person to person which can result in serious illness or death; and

WHEREAS, thousands of confirmed cases of COVID-19 have been identified in the State of Illinois; to date, all of the cases in Illinois are in the greater Chicagoland area. On January 31, 2020, the Secretary of HHS declared a public health emergency for the entire United States of America concerning COVID-19. On March 9, 2020, Governor Pritzker issued a disaster proclamation concerning the spread of COVID-19 in Illinois. On March 11, 2020, WHO declared that the spread of COVID-19 is a global pandemic. On March 13, 2020, President Trump declared a national emergency concerning the COVID-19 pandemic. Finally, on March 15, 2020 DuPage County Board Chairman Cronin issued a disaster proclamation concerning the spread of COVID-19 in DuPage County; and

WHEREAS, the Illinois Department of Public Health has now confirmed localized community person-to-person transmission of COVID-19 in Illinois, significantly increasing the risk of exposure and infection to Illinois' general public and creating an extreme public health risk in the Village and throughout the State. As has been experienced in other locales in the United States and around the world, the SARS-CoV-

2 virus has the potential to infect large numbers of people in a short amount of time, placing extreme burdens on the health care system and the economy; and

WHEREAS, despite the best efforts to contain COVID-19, the World Health Organization and the CDC indicate that it is expected to spread; and

WHEREAS, as of January 31, 2021, there were 26,682,632 confirmed cases in the United States and 450,754 deaths; and

WHEREAS, as of January 10, 2021, there were 1,126,301 confirmed cases of COVID-19 in Illinois and 68,619 cases in DuPage County; and

WHEREAS, based on the foregoing, the corporate authorities of the Village of Villa Park recognize the potential of a public health emergency in the Village; and

WHEREAS, it is the policy of the Village of Villa Park that the Village will be prepared to address any emergencies and, therefore, pursuant to Chapter 8, Article III, Sections 8-3-01 – 8-308 of the Village of Villa Park municipal code and pursuant to 5/11-1-6 of the Illinois Municipal Code, it is necessary and appropriate to establish standards for the determination of whether a state of emergency exists authorizing the Village President to exercise extraordinary power and authority, by executive order, during the possible state of emergency, to ensure that the effects of COVID-19 are mitigated and minimized and that residents and visitors in the Village remain safe and secure.

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

SECTION ONE: The corporate authorities hereby establish standards for the determination of whether a state of disaster/emergency exists within the Village of Villa Park:

1. The existence of federal, state, or county directives or advisories on COVID-19 which impact any activities within the Village or specific instances of COVID-19 within the Village require action to ensure the safety of the general public or of Village officials and staff: and
2. The need for immediate, emergency action, which must occur before the next regular meeting of the Village Board of Trustees.

SECTION TWO: The standards enumerated in Section One having been met, the Village President shall provide, under oath, a statement declaring that a local state of disaster/emergency exists. This statement shall be filed with the Village Clerk as soon as practicable.

SECTION THREE: The corporate authorities hereby grant to the Village President, the extraordinary power and authority to exercise, by executive order, during the state of disaster/emergency, the powers of the corporate authorities as may be reasonably necessary to respond to the emergency to ensure that the effects of COVID-19 are mitigated and minimized and that residents and visitors in the Village remain safe and secure.

Emergency Regulations and Orders include:

1. *Emergency Purchasing.* The Village President directs that the Village may enter into contracts for the emergency purchase of goods and services that may be necessary for the preparation for, response to, and recovery from, the COVID-19 pandemic. The Village and the Village Manager are hereby authorized to execute such contracts in accordance with applicable law.
2. *Emergency Staffing.* This Ordinance constitutes a declaration of disaster/civil emergency under the Village's collective bargaining agreements. Accordingly, the Village President directs the Village Manager to implement such emergency staffing protocols and procedures as may be necessary for the preservation of public health and safety, and for the preservation of the health of Village employees. Specifically, and without limitation of the foregoing, the Village Manager is authorized to implement alternative staffing protocols, procedures, and shifts for the Village Fire, Police, and Public Works Departments.
3. *Cooperation with Other Government Agencies.* The Village President directs all Village officials and employees to take all practicable steps to coordinate the Village's resources and emergency operations with the State of Illinois, the County of DuPage, and other local governments in and around the Village, to best utilize resources of all agencies in the area for the preparation for, response to, and recovery from, the COVID-19 pandemic.

SECTION FOUR: The state of disaster/emergency and the Village President's extraordinary power and authority provided in Section Three shall expire not later than the adjournment of the first regular meeting of the corporate authorities after the state of disaster/emergency is declared.

SECTION FIVE: As the state of disaster/emergency has been declared, at the first regular meeting of the corporate authorities, the corporate authorities may ratify the actions taken by the Village President during the state of disaster/emergency, and determine, by resolution, whether the state of emergency should continue and any extension of the Village President's temporary extraordinary powers.

SECTION SIX: SEVERABILITY. The various provisions of this Ordinance are to be considered as severable, and if any part or portion of this Ordinance shall be held invalid by any Court of competent jurisdiction, such as decision shall not affect the validity of the remaining provisions of this Ordinance.

SECTION SEVEN: REPEAL OF PRIOR ORDINANCES. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of conflict or inconsistency.

SECTION EIGHT: EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

Albert Bulhuis, Village President
Village of Villa Park, DuPage County, Illinois

ATTESTED and filed in my office,
This _____ day of _____, 2021

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

Village Board of Trustees Agenda Item Report

Meeting Date: February 8, 2021

Submitted by: Patty Ruiz

Submitting Department: Parks & Recreation

Item Type: Resolutions

Agenda Section: Resolutions

Subject:

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Spear Corporation of Roachdale, Indiana for the Replacement of the Jefferson Pool Diving Board in the Amount of \$27,581

Suggested Action:

The diving board at Jefferson Pool has reached the end of its useful life and is in need of replacement. The average lifespan of similar diving boards is between 15-20 years with proper maintenance and care; the existing diving board is 32 years old.

The Parks and Recreation Advisory Commission unanimously voted to recommend the replacement of the Jefferson Pool diving board. If approved by the Village Board, a permit for the installation of the board would quickly be submitted to the Illinois Department of Public Health (IDPH). It is the goal of staff to have the board installed prior to the 2021 pool season.

Due to the specialized nature of this apparatus, staff requests waiving the bidding requirement. Quotes were gathered from three reputable companies for the purchase of a replacement diving board. Approval of a contract with Spear Corporation in the amount of \$27,581 for the replacement of the diving board at Jefferson Pool is recommended. This purchase will be taken from the Building Fund account number 67.502.02.401.

Attachments:

[Memo- Pool Diving Board Replacement.docx](#)

[Resolution-_Pool_Diving_Board_Replacement.docx](#)

[Synopsis- Pool Diving Board Replacement.docx](#)

[Quote- Pool Diving Board Replacement.pdf](#)



MEMORANDUM

TO: Rich Keehner, Jr., Village Manager
Greg Gola, Director of Parks, Recreation and Fleet Services

FROM: Brian Roche, Superintendent of Parks, Buildings and Grounds

DATE: January 26, 2021

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Spear Corporation of Roachdale, Indiana for the Replacement of the Jefferson Pool Diving Board in the Amount of \$27,581.

STATEMENT OF PURPOSE

The diving board at Jefferson Pool has reached the end of its useful life and is in need of replacement. The average lifespan of similar diving boards are between 15-20 years with proper maintenance and care; the existing diving board is 32 years old.

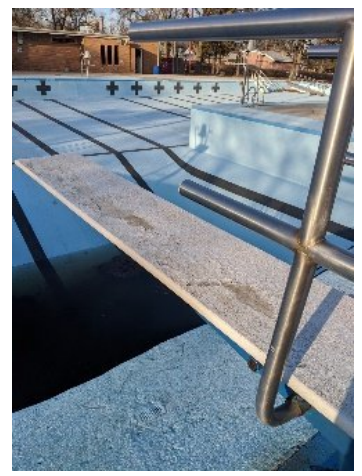
INVESTIGATION

Prior to each pool season, the Parks Division evaluates the condition of the pool's apparatus, including the diving board, and performs necessary maintenance to ensure the equipment is safe for operation. The diving board at Jefferson Pool was installed in 1989. Maintenance costs for this diving board have increased steadily over the past 10 years. The Parks Division's recent evaluation of the board shows that its rust and deterioration is beyond what is reasonable for repair and continued maintenance; staff believes that the board is no longer safe and has reached the end of its useful life.

Quotes were gathered from three (3) reputable companies for the purchase of the replacement diving board. The quotes include submissions from the following companies:

- Spear Corporation; \$27,581
- Just In Time Pool & Spa Service; \$29,835
- Schaefges Brothers, Inc.; \$48,800

Spear Corporation submitted the lowest quote in the amount of \$27,581 for the replacement and install of the diving board at Jefferson Pool. If approved by the Village Board, a permit for the installation of the board would quickly be submitted to the Illinois Department of Public Health (IDPH). The IDPH has a several week turn-around period for permitting; it is the goal of staff to have the board installed prior to the 2021 pool season.



RECOMMENDATION

Due to the specialized nature of this apparatus, staff requests waiving the bidding requirement. The Parks and Recreation Advisory Commission unanimously voted to recommend replacement of the Jefferson Pool diving board. Staff recommends the purchase and install of the diving board, from Spear Corporation in the amount of \$27,581. This purchase will be taken from the Building Fund account number 67.502.02.401.

RESOLUTION NO. 2062

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
APPROVING A CONTRACT WITH SPEAR CORPORATION OF ROACHDALE,
INDIANA FOR THE REPLACEMENT OF THE JEFFERSON POOL DIVING BOARD
IN THE AMOUNT OF \$27,581 AND WAIVING THE REQUIREMENT OF OPEN AND
COMPETITIVE BIDDING.**

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

WHEREAS, Section 2-220(a)(3) of the Villa Park Municipal Code provides an exemption from bidding requirements for contracts where the corporate authorities by a two thirds affirmative vote waive the requirement of open and competitive bidding; and

WHEREAS, the village staff solicited proposals for diving board replacement for the Jefferson Pool located at 341 North Harvard Avenue and received proposals from three contractors; and

WHEREAS, the proposal received by the village from Spear Corporation of Roachdale, Indiana, in an amount not-to-exceed \$27,581.00, is the most favorable proposal for the Diving Board Replacement; 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 accept the said proposal and waive the requirement of open and competitive bidding for the purchase of the diving board; and

WHEREAS, the President and Board of Trustees have determined that it is in the best interests of the citizens of the Village of Villa Park to Purchase a new diving board for the Jefferson Pool with Spear Corporation of Roachdale, Indiana, in the amount of

RESOLUTION NO. 2062
\$27,581.

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 pursuant to Section 2-220(a)(3) of the Villa Park Municipal Code, the requirement of open and competitive bidding provided under Division 2 of Article 2 is hereby waived, and the Village Manager is hereby authorized to issue a purchase order to Spear Corporation of Roachdale, Indiana, for the new diving board as described in attached proposal #195828, attached hereto as Exhibit A, in an amount not to exceed \$27,581.00.

Section 2: 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 _____, 2021.

VILLAGE OF VILLA PARK

President, Village of Villa Park

ATTEST:

Clerk, Village of Villa Park

ADOPTED this _____ day of _____, 2021, pursuant

RESOLUTION NO. 2062

to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____



Synopsis

DATE OF BOARD MEETING: February 8, 2021
DEPARTMENT: Parks, Buildings and Grounds

AGENDA ITEM

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Spear Corporation of Roachdale, Indiana for the Replacement of the Jefferson Pool Diving Board in the Amount of \$27,581.

SYNOPSIS

The diving board at Jefferson Pool has reached the end of its useful life and is in need of replacement. The average lifespan of similar diving boards are between 15-20 years with proper maintenance and care; the existing diving board is 32 years old.

Quotes were gathered from three (3) reputable companies for the purchase of the replacement diving board. Spear Corporation submitted the lowest quote in the amount of \$27,581 for the replacement and install of the diving board at Jefferson Pool.

Due to the specialized nature of this apparatus, staff requests waiving the bidding requirement. The Parks and Recreation Advisory Commission unanimously voted to recommend replacement of the Jefferson Pool diving board. Staff recommends the purchase and install of the diving board, from Spear Corporation in the amount of \$27,581. This purchase will be taken from the Building Fund account number 67.502.02.401.

SPEAR

CORPORATION

12966 N County Road 50 W
Roachdale, IN 46172
765-522-1126
orders@spearcorp.com

Estimate

Date	12/7/2020
Account #	VIL002
Quote #	195828
Valid Through	2/8/2021
PO Required	

Bill To
Village of Villa Park 20 S Ardmore Avenue Villa Park, IL 60181

Ship To
Village of Villa Park 20 S Ardmore Avenue Villa Park, IL 60181

Reference	Customer PO#	Terms	Ship Via	Salesperson
		CASH ONLY	Spear	CB

Item	Description	Qty	Price	Extended
Brian Roche	Brian Roche E: broche@invillapark.com O: 630-834-8500		0.00	0.00
Custom	Crown Cutting Concrete, Coring, Anchor Set, Concrete Pour	1	5,500.00	5,500.00
NON-INVENTORY PA...	22121 1M Cheyenne Dive Stand	1	12,800.00	12,800.00
NON-INVENTORY PA...	22430 16' Diving Board	1	6,000.00	6,000.00
LABOR	LABOR	8	162.00	1,296.00
ZONE 7	TRIP CHARGE ZONE 7	1	485.00	485.00
FEES & PERMITS	IDPH Permit App & Engineer Drawing	1	1,500.00	1,500.00
Notes	Bonding of the new stand to existing bonding grid is noto included. Please reach out to electrician on bonding information and pricing (if necessary).		0.00	0.00

We continue to monitor Coronavirus (COVID-19) developments closely, our goal is the health and well-being of our customers and employees alike. We do not see any supply chain disruptions at this time, but will keep you up to date with any possible disruptions.

Sales Tax \$0.00

Total \$27,581.00

Thank you for choosing Spear Corporation.

Village Board of Trustees Agenda Item Report

Meeting Date: February 8, 2021

Submitted by: Amy Raffel

Submitting Department: Village Board

Item Type: Report/Presentation

Agenda Section: Executive Session

Subject:

Pursuant to the General Provisions of the Open Meetings Act:

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

Suggested Action:

Attachments:

[2.08.21 Executive Session Agenda.pdf](#)



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
Fax: (630) 834-8967
TDD: (630) 834-8589

EXECUTIVE SESSION

February 8, 2021

Agenda

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