

VILLAGE OF VILLA PARK

List of Bills Presented to
the Board of Trustees
at its Meeting on
January 25, 2016

Report Criteria:
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail Input Date = 01/08/2016,01/15/2016,01/21/2016,01/25/2016
Invoice Detail Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
01-110050 UTILITY CASH CLEARING							
ANSARI, ALTAF	101116004	0		CREDIT BALANCE REFUND 442 N HARVARD	77.36	.00	
CAR CARE COLLISON CENTERS	101685001	0		CREDIT BALANCE REFUND 724 N ARDMOR	250.00	.00	
COLPO, LEONARD P	130953000	0		CREDIT BALANCE REFUND 106 E MONROE	8.62	.00	
EDWARDS, NATASHA	110028005	0		CREDIT BALANCE REFUND 218 E MAPLE	3.67	.00	
ESPINOZA, JOSE	100325002	0		CREDIT BALANCE REFUND 327 N LINCOLN	30.00	.00	
FAMILY DOLLAR #8407	140205003-2	0		CREDIT BALANCE REFUND 605 W NORTH A	36.67	.00	
GOODWILL REALTY GROUP	101900001	0		CREDIT BALANCE REFUND 1140 N YALE	131.42	.00	
GOODWILL REALTY GROUP	111028001	0		CREDIT BALANCE REFUND 233 N THIRD	10.70	.00	
HAMMEL, MATTHEW	111235002	0		CREDIT BALANCE REFUND 309 S PRINCET	35.78	.00	
MAITLAND, PETER	101422003	0		CREDIT BALANCE REFUND 517 N CHATHAM	117.31	.00	
SMITH FAMILY 71683 LP	100966001	0		CREDIT BALANCE REFUND 519 N WISCONS	123.00	.00	
VILLA OAKS LLC	140099501	0		CREDIT BALANCE REFUND 104 W ROOSEV	282.30	.00	

Total 01-110050 UTILITY CASH CLEARING:

Total : 1,106.83 .00
Total CASH ALLOCATIONS FUND: 1,106.83 .00

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.130204 GROUP INSURANCE REC							
HEALTHCARE SERVICE CORPORATI	019497 2/16	0		FEB HEALTH INSURANCE	28,876.40	.00	
Total 10.130204 GROUP INSURANCE REC:					28,876.40	.00	
10.130205 COBRA RECEIVABLE							
HEALTHCARE SERVICE CORPORATI	019497 2/16	0		FEB HEALTH INSURANCE	580.30	.00	
Total 10.130205 COBRA RECEIVABLE:					580.30	.00	
10.190515 DUE TO/FROM LIBRARY							
DEARBORN NATIONAL LIFE	F008710 2/16	0		FEB LIFE INSURANCE	70.70	.00	
HEALTHCARE SERVICE CORPORATI	019497 2/16	0		FEB HEALTH INSURANCE	10,938.04	.00	
HORTON GROUP INC, THE	400177	0		VIRGIN PULSE DECEMBER 2015	144.56	.00	
Total 10.190515 DUE TO/FROM LIBRARY:					11,153.30	.00	
10.210028 EMPLOYEE HEALTH INS. DED.							
PERSPECTIVES	82891	0		DECEMBER 2015 COBRA ADMINISTRATION	35.00	.00	
WAGWORKS	20150287204	0		DECEMBER 2015 BENEFITS	150.00	.00	
Total 10.210028 EMPLOYEE HEALTH INS. DED.:					185.00	.00	
10.210508 ESCROW: P. W. PROJECTS							
DUPAGE HIGH SCHOOL DISTRICT 88	14-31-0003	0		REIMB RE STRMWTR PERMIT#14-31-0003	11,240.35	.00	
MIDLAND PLUMBING	15-0102	0		REIMB RE BND PMT#15-0102 410 S MICHIGA	1,200.00	.00	
QUINLAN, SHARON	15-0097	0		REIMB RE BND PMT#15-0097 1430 S MONTE	1,200.00	.00	
Total 10.210508 ESCROW: P. W. PROJECTS:					13,640.35	.00	
10.210515 DELTA DENTAL RESERVE							
DELTA DENTAL OF ILLINOIS	809865	0		DECEMBER TOTAL ADMIN CHARGES	1,282.90	.00	
DELTA DENTAL OF ILLINOIS	809865	0		DECEMBER TOTAL CLAIMS CHARGE	13,839.49	.00	
Total 10.210515 DELTA DENTAL RESERVE:					15,122.39	.00	
10.210516 VISION SERVICE PLAN RESERVE							
VISION SERVICE PLAN	120080390001 1/16	0		DECEMBER TOTAL ADMIN CHARGES	908.04	.00	
VISION SERVICE PLAN	12008039002 1/16	0		DECEMBER TOTAL FUND BALANCES	2,203.18	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.210516 VISION SERVICE PLAN RESERVE:					3,111.22	.00	
Total :					72,668.96	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.511.00.202 TRAINING & CONFERENCES							
BMO HARRIS MASTERCARD	703736-1512			PRESIDENT BULLWINKEL LUNCHEON	80.00	.00	
ILLINOIS MUNICIPAL LEAGUE	122215			ANNUAL MEMBERSHIP 2016	1,750.00	.00	
Total 10.511.00.202 TRAINING & CONFERENCES:					1,830.00	.00	
10.511.00.206 SENIOR CITIZEN CAB SUBSIDY							
UNITED DISPATCH	25085			SENIOR CAB RIDES:07/01-07/31	723.80	723.80	01/15/2016
Total 10.511.00.206 SENIOR CITIZEN CAB SUBSIDY:					723.80	723.80	
10.511.00.210 TELEPHONE							
VERIZON WIRELESS	9757970909			WIRELESS SERVICE:11/27-12/26	45.19	.00	
Total 10.511.00.210 TELEPHONE:					45.19	.00	
10.511.00.211 LEGAL SERVICES							
BRECHIN, JOHN H	010616			LEGAL SERVICES:12/03-12/17	1,170.00	.00	
GARDINER KOCH WEISBERG	114379			LEGAL SERVICES:12/08,12/14	214.50	.00	
ORR & ASSOC, KATHLEEN FIELD	14875			LEGAL SERVICES:12/01-12/28	6,279.00	.00	
ORR & ASSOC, KATHLEEN FIELD	14875			NORTH AVE/SCHILLER TIF LGL SVCS:12/29-11/19	165.75	.00	
ROBERTS, DEBORAH	176			11/19 ADJUDICATION TRANSCRIPT	200.00	.00	
ROBERTS, DEBORAH	177			12/03 ADJUDICATION TRANSCRIPT	200.00	.00	
ROBERTS, DEBORAH	178			12/17 ADJUDICATION TRANSCRIPT	200.00	.00	
ROBERTS, DEBORAH	179			01/07 ADJUDICATION TRANSCRIPT	200.00	.00	
ROBERTS, DEBORAH	180			01/07 ADJUDICATION TRANSCRIPT	21.00	.00	
Total 10.511.00.211 LEGAL SERVICES:					8,650.25	.00	
10.511.00.212 LEGAL SERVICES-POLICE							
BMO HARRIS MASTERCARD	703736-1512			OVERNIGHT BOARD PACKET TO KFO	19.15	.00	
SMITH & FULLER	353			DUI PROSECUTIONS:12/01-12/30	3,502.85	.00	
Total 10.511.00.212 LEGAL SERVICES-POLICE:					3,522.00	.00	
10.511.00.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	703736-1512			INTERNET AT METRA	180.82	.00	
BMO HARRIS MASTERCARD	703736-1512			INTERNET 10/21-11/20/15	122.85	.00	
MC ANDREWS, PATRICK	DEC 2015			VIDEO DEC BOARD MTGS	1,200.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:							
					1,503.67	.00	
10.511.00.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	703736-1512	0		SYMPATHY FLORAL ARRANGEMENT	147.75	.00	
BMO HARRIS MASTERCARD	703736-1512	0		CHRISTMAS CARDS FOR BOARD	4.30	.00	
BMO HARRIS MASTERCARD	703736-1512	0		H2O FOR VILLAGE BOARD	24.42	.00	
BMO HARRIS MASTERCARD	703736-1512	0		HEATER FOR PRESIDENT OFFICE	56.99	.00	
Total 10.511.00.399 OTHER SUPPLIES:					233.46	.00	
10.511.00.655 PLANNING & ZONING COMMISSION							
PADDOCK PUBLICATIONS	T4428774	0		PUBLIC NOTICE FOR CONTEMPLATED ANN	165.19	.00	
PADDOCK PUBLICATIONS	T4428776	0		LGL RE INVOLUNTARY ANNEXATION	141.04	.00	
Total 10.511.00.655 PLANNING & ZONING COMMISSION:					306.23	.00	
10.511.00.667 COMMUNITY PRIDE COMMISSION							
VILLA PARK CHAMBER OF COMMERC	8930	0		PRAIRIE PATH TREE SPONSOR	45.00	.00	
Total 10.511.00.667 COMMUNITY PRIDE COMMISSION:					45.00	.00	
Total PUBLIC AFFAIRS:					16,859.60	723.80	

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10.512.00.202 TRAINING & CONFERENCES							
BMO HARRIS MASTERCARD	703736-1512	0		CHADDICK INSTITUTE LUNCHEON PARKING	26.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		CRIME FREE MEETING PARKING	38.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		LUNCH AFTER CRIME FREE MEETING	9.04	.00	
BMO HARRIS MASTERCARD	703736-1512	0		FISCAL YEAR MEETING FOR MANAGER	99.00	.00	
Total 10.512.00.202 TRAINING & CONFERENCES:					172.04	.00	

10.512.00.210 TELEPHONE							
VERIZON WIRELESS	9757970909	0		WIRELESS SERVICE:11/27-12/26	45.19	.00	
VERIZON WIRELESS	9757970909	0		WIRELESS SERVICE:11/27-12/26	38.01	.00	
Total 10.512.00.210 TELEPHONE:					83.20	.00	

10.512.00.299 OTHER CONTRACTUAL SERVICES							
KEEHNER JR, RICHARD D	NOVEMBER 2015	0		NOVEMBER 2015 PERSONAL CELL PHONE	35.89	35.89	01/08/2016
KEEHNER JR, RICHARD D	NOVEMBER 2015	0		NOVEMBER 2015 PERSONAL BLK BERRY R	40.00	40.00	01/08/2016
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:					75.89	75.89	

10.512.00.303 DUES & PUBLICATIONS							
ROTARY CLUB OF VILLA PARK	51	0		4TH QTR DUES-MEALS;R. KEEHNER, JR	245.00	.00	
Total 10.512.00.303 DUES & PUBLICATIONS:					245.00	.00	

10.512.00.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	703736-1512	0		BATTERIES FOR OFFICE	7.10	.00	
BMO HARRIS MASTERCARD	703736-1512	0		SUPPLIES FOR OFFICE	8.59	.00	
BMO HARRIS MASTERCARD	703736-1512	0		VILLAGE HALL PENS	28.60	.00	
POSITIVE IMPRESSIONS	PI16669	0		BUSINESS CARDS;E.KNACKSTEDT	60.98	.00	
Total 10.512.00.399 OTHER SUPPLIES:					105.27	.00	

10.512.01.202 TRAINING & CONFERENCES							
BMO HARRIS MASTERCARD	703736-1512	0		CITYVIEW TRAINING LUNCH	18.03	.00	
Total 10.512.01.202 TRAINING & CONFERENCES:					18.03	.00	

10.512.01.270 MAINT OF OFFICE EQUIPMENT							
BMO HARRIS MASTERCARD	703736-1512	0		DRONE FOR PIO	199.64	.00	
BMO HARRIS MASTERCARD	703736-1512	0		VPPD.ORG POLICE DOMAIN NAME	42.90	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
BMO HARRIS MASTERCARD	703736-1512	0		UPS REPLACEMENT BATTERIES	134.97	.00	
BMO HARRIS MASTERCARD	703736-1512	0		REPLACEMENT PC SPEAKERS	21.28	.00	
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:					398.79	.00	
10.512.01.299 OTHER CONTRACTUAL SERVICES							
CURRENT TECHNOLOGIES CORP	6133	0		ANNUAL ANTI VIRUS SUPPORT	1,031.90	.00	
CURRENT TECHNOLOGIES CORP	6140	0		2 OF 3 INFRASTRUCTURE HOST SVRS ANN	1,700.64	.00	
CURRENT TECHNOLOGIES CORP	714490	0		TROUBLESHOOT BACKUP FAILURES	405.00	.00	
CURRENT TECHNOLOGIES CORP	714588	0		TROUBLESHOOT TEXT MSG VIA VOICEMAIL	202.50	.00	
CURRENT TECHNOLOGIES CORP	714826	0		EXTENDED STORAGE FOR FILESERVER	33.75	.00	
HARRIS COMPUTER SYSTEMS	CT026283	0		CITYVIEW GO LIVE 12/04	1,800.00	.00	
HARRIS COMPUTER SYSTEMS	CT026283	0		CITYVIEW TRAINING 12/01-03	4,640.00	.00	
HARRIS COMPUTER SYSTEMS	XT00111263	0		CITYVIEW ON-SITE TRAINING EXPENSES 10	1,906.68	.00	
HARRIS COMPUTER SYSTEMS	XT00112869	0		CITYVIEW LIVE & ON-SITE TRAINING 11/30-1	1,954.09	.00	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					13,674.56	.00	
Total MANAGER:					14,772.78	75.89	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.513.00.202 TRAINING & CONFERENCES							
BMO HARRIS MASTERCARD	703736-1512	0		LIONS CLUB LUNCH - KW	14.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		FINANCE FORECAST FORUM-KW	99.00	.00	
Total 10.513.00.202 TRAINING & CONFERENCES:					113.00	.00	
10.513.00.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	703736-1512	0		CAFER AWARD APPLICATION	438.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		DEPARTMENT BREAKFAST	100.57	.00	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:					538.57	.00	
10.513.00.317 OFFICE SUPPLIES							
AMERICAN PRINTING TECHNOLOGIE	15VP08	0		PRODUCTION SVCS UTIL BILL RUN#8 2015	267.33	.00	
BMO HARRIS MASTERCARD	703736-1512	0		W-2&1099M FORMS	202.10	.00	
Total 10.513.00.317 OFFICE SUPPLIES:					469.43	.00	
Total FINANCE:					1,118.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.514.00.202 TRAINING & CONFERENCES							
BMO HARRIS MASTERCARD	703736-1512			PARKING CREW SEMINAR-JF	9.00	.00	
BMO HARRIS MASTERCARD	703736-1512			NIU OUTREACH SEMINAR-JF	79.00	.00	
BMO HARRIS MASTERCARD	703736-1512			CREW LUNCH SEMINAR-JF	50.00	.00	
BMO HARRIS MASTERCARD	703736-1512			CREW DINNER SEMINAR-JF	125.00	.00	
BMO HARRIS MASTERCARD	703736-1512			LUNCH W/CITYVIEW TRAINING P. BOKSHA	47.86	.00	
BMO HARRIS MASTERCARD	703736-1512			DINNER W/CITYVIEW TRAINING P. BOKSHA	21.65	.00	
Total 10.514.00.202 TRAINING & CONFERENCES:					332.51	.00	
10.514.00.210 TELEPHONE							
MIDCO INC	300989			325 E NORTH AVE PHONE SYS GOLD MAINT	560.70	.00	
VERIZON WIRELESS	9757970909			WIRELESS SERVICE;11/27-12/26	114.03	.00	
VERIZON WIRELESS	9757970909			WIRELESS SERVICE;11/27-12/26	28.49	.00	
VERIZON WIRELESS	9757970909			WIRELESS SERVICE;11/27-12/26	56.98	.00	
Total 10.514.00.210 TELEPHONE:					760.20	.00	
10.514.00.299 OTHER CONTRACTUAL SERVICES							
BKD QUALITY SERVICES INC	7446			JANUARY JANITORIAL SERVICES 325 E NO	143.00	.00	
BMO HARRIS MASTERCARD	703736-1512			INADVERTENT CHARGE	28.35	.00	
BMO HARRIS MASTERCARD	703736-1512			INADVERTENT CHARGE	14.01	.00	
BMO HARRIS MASTERCARD	703736-1512			BATTERIES FOR ALARM SYSTEM	107.91	.00	
BMO HARRIS MASTERCARD	703736-1512			CHAIN/LOCK FOR FENCING	27.49	.00	
BMO HARRIS MASTERCARD	703736-1512			LIENS	17.00	.00	
BMO HARRIS MASTERCARD	703736-1512			CD-DEC CLEANING SVCS	143.00	.00	
BMO HARRIS MASTERCARD	703736-1512			3 CAR WASHES;.05/01-.05/31	9.00	.00	
BMO HARRIS MASTERCARD	703736-1512			3 CAR WASHES;.09/01-.09/30	9.00	.00	
BMO HARRIS MASTERCARD	703736-1512			2 CAR WASHES;.10/01-.10/31	6.00	.00	
BMO HARRIS MASTERCARD	703736-1512			BOARD UP SVCS;.329 S SUMMIT	155.00	.00	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:					603.06	.00	
10.514.00.303 DUES & PUBLICATIONS							
BMO HARRIS MASTERCARD	703736-1512			2016 CREW DUES-JF	200.00	.00	
BMO HARRIS MASTERCARD	703736-1512			LUNCH MTG W/CMAP-PG	19.67	.00	
BMO HARRIS MASTERCARD	703736-1512			PARKING-MTG W/CMAP-PG	12.00	.00	
BMO HARRIS MASTERCARD	703736-1512			LUNCH MTG W/CMAP-PG	18.47	.00	
BMO HARRIS MASTERCARD	703736-1512			ICSC YEARLY DUES J. FIOLA	100.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.514.00.303 DUES & PUBLICATIONS:					350.14	.00	
10.514.00.317 OFFICE SUPPLIES							
BMO HARRIS MASTERCARD	703736-1512	0		STAPLER, LABELS, ENVELOPES	356.38	.00	
Total 10.514.00.317 OFFICE SUPPLIES:					356.38	.00	
Total COMMUNITY DEVELOPMENT:					2,402.29	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.515.00.250 EMPLOYEE BENEFITS							
DEARBORN NATIONAL LIFE	F008710 2/16	0		FEB LIFE INSURANCE	129.38	.00	
HEALTHCARE SERVICE CORPORATI	019497 2/16	0		FEB HEALTH INSURANCE	25,178.16	.00	
HORTON GROUP INC, THE	400177	0		VIRGIN PULSE DECEMBER 2015	200.16	.00	
Total 10.515.00.250 EMPLOYEE BENEFITS:					25,507.70	.00	
10.515.00.260 OTHER INSURANCE							
INTERGOVERNMENTAL RISK	201658A	0		2016 IRMA INSURANCE 1ST PAYMENT	127,007.00	.00	
Total 10.515.00.260 OTHER INSURANCE:					127,007.00	.00	
10.515.00.261 INSURANCE CLAIM LOSSES							
INTERGOVERNMENTAL RISK	14799,14832	0		DECEMBER DEDUCTIBLES	8,705.00	.00	
Total 10.515.00.261 INSURANCE CLAIM LOSSES:					8,705.00	.00	
10.515.00.270 MAINT OF OFFICE EQUIPMENT							
GORDON FLESCH COMPANY INC	IN11407897	0		COPIERS MAINTENANCE:DECEMBER 2015	397.00	.00	
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:					397.00	.00	
10.515.00.317 OFFICE SUPPLIES							
BMO HARRIS MASTERCARD	703736-1512	0		OFFICE SUPPLIES	324.02	.00	
READY REFRESH BY NESTLE	15L8104322832	0		2.5 GAL DRINKING WATER W/RETURNS	27.71	.00	
READY REFRESH BY NESTLE	15L8104322832	0		DEC WATER COOLER RENTAL	8.99	.00	
Total 10.515.00.317 OFFICE SUPPLIES:					360.72	.00	
Total CENTRAL SERVICES:					161,977.42	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.516.00.220 UTILITY - GAS							
BMO HARRIS MASTERCARD	703736-1512	0		WWWT-THERMOSTAT	136.86	.00	
Total 10.516.00.220 UTILITY - GAS:					136.86	.00	
10.516.00.222 HEATING & A/C MAINT SERV							
BMO HARRIS MASTERCARD	703736-1512	0		PD-CIRCLTNG PUMP HTNG SYS	1,115.39	.00	
BMO HARRIS MASTERCARD	703736-1512	0		FD-THERML CPLG FOR HEATER	24.96	.00	
Total 10.516.00.222 HEATING & A/C MAINT SERV:					1,140.35	.00	
10.516.00.299 OTHER CONTRACTUAL SERVICES							
A.G.A.D. PEST CONTROL	100028	0		12/28 VH/PD/PW PEST CONTROL	120.00	.00	
A.G.A.D. PEST CONTROL	100028	0		12/28 FIRE#81, FIRE#82 PEST CONTROL	100.00	.00	
A.G.A.D. PEST CONTROL	100028	0		12/28 325 E NORTH AVE PEST CONTROL	50.00	.00	
ALLIED GARAGE DOOR INC	65106	0		35 W HOME GARAGE DOOR REPAIR	283.50	.00	
BDK QUALITY SERVICES INC	7446	0		JANUARY JANITORIAL SERVICES VH,PD,PW	3,044.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PWPDPVH-DEC CLEANING SVCS	3,044.00	.00	
TYCO INTEGRATED SECURITY LLC	25752767	0		QRTL Y VH ALARM SYSTEM;02/01-04/30	150.00	.00	
TYCO INTEGRATED SECURITY LLC	25752768	0		QRTL Y MUSEUM ALARM SYSTEM;02/01-04/3	150.00	.00	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					6,941.50	.00	
10.516.00.314 JANITORIAL SUPPLIES							
BMO HARRIS MASTERCARD	703736-1512	0		PD-CONDUIT CLIPS	18.11	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PD-HARDWARE FOR PROJECTOR	3.42	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PD-PROJECTOR CLIPS	8.07	.00	
BMO HARRIS MASTERCARD	703736-1512	0		CORP-CUPS,PLASTICWARE,PAPER PLATES	531.55	.00	
BMO HARRIS MASTERCARD	703736-1512	0		CORP-TOILET PAPER, C-FOLD TOWELS	189.20	.00	
Total 10.516.00.314 JANITORIAL SUPPLIES:					750.35	.00	
10.516.00.315 BUILDING MAINT SUPPLIES							
BMO HARRIS MASTERCARD	703736-1512	0		VH-VALVE FOR SUMP PUMP	14.24	.00	
BMO HARRIS MASTERCARD	703736-1512	0		VH-SUMP PUMP ELEV SHAFT	146.17	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PD-FAUCET PARTS	79.36	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PW-DRAIN OPENER	3.32	.00	
BMO HARRIS MASTERCARD	703736-1512	0		FD82-DOOR CLOSER	69.99	.00	
BMO HARRIS MASTERCARD	703736-1512	0		VH-FINISH FOR BENCHES	21.83	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.516.00.315 BUILDING MAINT SUPPLIES:							
					334.91	.00	
Total 10.516.00.315 BUILDING MAINT SUPPLIES:							
10.516.00.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	703736-1512	0		VH-BACK LED LIGHT	208.27	.00	
BMO HARRIS MASTERCARD	703736-1512	0		WWT-BELTS AIR HANDLER	15.18	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PD-LIGHT FIXTURES	253.69	.00	
BMO HARRIS MASTERCARD	703736-1512	0		VH-XMAS LIGHTS	35.33	.00	
Total 10.516.00.399 OTHER SUPPLIES:							
					512.47	.00	
Total BUILDINGS & GROUNDS:							
					9,816.44	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.517.00.299 OTHER CONTRACTUAL SERVICES							
BDK QUALITY SERVICES INC	7447	0		JANUARY JANITORIAL SERVICES METRA S	879.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		MTR-DEC CLEANING SVCS	879.00	.00	
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:					1,758.00	.00	
10.517.00.399 OTHER SUPPLIES							
PIONEER GARDEN & FEED	1020	0		MUMS FOR PLANTERS AT METRA STATION	43.40	.00	
Total 10.517.00.399 OTHER SUPPLIES:					43.40	.00	
Total C & NW PARKING LOT:					1,801.40	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.518.00.210 TELEPHONE							
VERIZON WIRELESS	9757970909	0		WIRELESS SERVICE;11/27-12/26	2.64	.00	
VERIZON WIRELESS	9757970909	0		WIRELESS SERVICE;11/27-12/26	45.19	.00	
Total 10.518.00.210 TELEPHONE:					47.83	.00	
10.518.00.215 SHOP SERVICES							
CINTAS CORPORATION #344	344330350	0		UNIFORM SERVICE;SHOP TOWELS,MATS;0	58.94	.00	
Total 10.518.00.215 SHOP SERVICES:					58.94	.00	
10.518.00.250 EMPLOYEE BENEFITS							
DEARBORN NATIONAL LIFE	F008710 2/16	0		FEB LIFE INSURANCE	18.42	.00	
HEALTHCARE SERVICE CORPORATI	019497 2/16	0		FEB HEALTH INSURANCE	4,426.59	.00	
HORTON GROUP INC, THE	400177	0		VIRGIN PULSE DECEMBER 2015	33.36	.00	
Total 10.518.00.250 EMPLOYEE BENEFITS:					4,478.37	.00	
10.518.00.302 CHEMICALS							
BMO HARRIS MASTERCARD	703736-1512	0		STOCK-HANDSOAP, CLEANERS	422.84	.00	
Total 10.518.00.302 CHEMICALS:					422.84	.00	
10.518.00.309 GAS & DIESEL FUEL							
MOHR OIL CO	216939	0		5000 GAL5 GASOLINE	6,118.50	.00	
MOHR OIL CO	216940	0		2001 GAL5 DIESEL FUEL	2,659.14	.00	
Total 10.518.00.309 GAS & DIESEL FUEL:					8,777.64	.00	
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS							
BMO HARRIS MASTERCARD	703736-1512	0		PD133-BRAKE PADS & ROTOR	99.51	.00	
BMO HARRIS MASTERCARD	703736-1512	0		FD982-SHIFTER BUSHINGS	43.42	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PW96-PTO N HYD REBUILD	1,400.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PW96-HYD FITTINGS	9.26	.00	
BMO HARRIS MASTERCARD	703736-1512	0		STOCK-HYD FITTINGS & HOSE	233.15	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PW96-HYD FITTINGS	8.32	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PW17-PIPE CAP	4.49	.00	
BMO HARRIS MASTERCARD	703736-1512	0		STOCK-BOX OF SCREWS	8.93	.00	
BMO HARRIS MASTERCARD	703736-1512	0		FD982-SHIFTER SOLENOID	96.50	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PD137-CONTROL ARM	122.25	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PD137-CONTROL ARM	122.25	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
BMO HARRIS MASTERCARD	703736-1512	0		PD136-REAR VAL/BUMPER BRACKET	167.25	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PD185-4X8 MDF	19.98	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PD153-STARTER	121.87	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PD153-STARTER CORE	40.00-	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PD185-FASTENERS	6.90	.00	
BMO HARRIS MASTERCARD	703736-1512	0		STOCK-FILTERS	19.80	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PD133-BRAKE ROTOR	34.67	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PD135-WIPER MOTOR	110.12	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PD135-REFUND WIPER MOTOR	110.12-	.00	
BMO HARRIS MASTERCARD	703736-1512	0		DC81-EMERGENCY LIGHTS	219.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PW77-FRONT R TIRE REPAIR	33.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		STOCK-OIL FILTERS	16.04	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PD137-FRONT END ALIGNMENT	60.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PD133-WIPER BLADES	35.12	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PD136-F BRAKE PADS,ROTORS	131.09	.00	
BMO HARRIS MASTERCARD	703736-1512	0		STOCK-CURB GUARDS,BOLTS,EXT KITS	1,981.13	.00	
BMO HARRIS MASTERCARD	703736-1512	0		FD82-GLOW PUGS, HARNNESS	819.44	.00	
BMO HARRIS MASTERCARD	703736-1512	0		FD82-FUEL INJECTOR RPLCD	1,000.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PW63-WIPERS	24.46	.00	
BMO HARRIS MASTERCARD	703736-1512	0		FD82-AUTO EJECT COVERS	66.96	.00	
BMO HARRIS MASTERCARD	703736-1512	0		STOCK-ELECTRICAL PARTS	158.09	.00	
BMO HARRIS MASTERCARD	703736-1512	0		STOCK-REFUND PARTS	42.38-	.00	
BMO HARRIS MASTERCARD	703736-1512	0		FD55-REFUND PARTS	35.18-	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PW64-BATTERIES	160.92	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PD133-SEAT BELT	113.53	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PW11-EXHAUST PIPES	236.77	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PW12-AIR FILTER	29.37	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PKS232-RR SHACKLES	252.17	.00	
BMO HARRIS MASTERCARD	703736-1512	0		STOCK-AIR FILTERS	34.56	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PD133-VALVE STEMS	17.60	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PD183-BRAKE PADS,ROTORS	311.48	.00	
BMO HARRIS MASTERCARD	703736-1512	0		CD39-COIL	53.99	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PD131-BRAKE PADS,ROTORS	140.98	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PW5-REAR LINKS	23.38	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PD131-STRUT TENSION ARMS	178.72	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PW5-COOLANT BOTTLE	53.23	.00	
BMO HARRIS MASTERCARD	703736-1512	0		FT33-BLEND DOOR MTR	34.79	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PW62-VALVE	1,131.28	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PKS249-ENGINE BELT	27.97	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PKS258- ALTERNATOR	167.03	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PKS258-ALTERNATOR	177.29	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
BMO HARRIS MASTERCARD	703736-1512	0		PKS258- REFUND ALTERNATOR	167.03	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PKS258-CORE CREDIT	44.00	.00	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:					9,879.35	.00	
10.518.00.315 INSPECTIONS AND SAFETY TESTS							
CINTAS CORPORATION #344	344326867	0		UNIFORM SERVICE,SHOP TOWELS,MATS,1	46.94	.00	
SUBURBAN DRIVE LINE CO	48887	0		PW#94 SAFETY TEST	30.00	.00	
SUBURBAN DRIVE LINE CO	48882	0		AMBULANCE#M-80 SAFETY TEST	30.00	.00	
SUBURBAN DRIVE LINE CO	48884	0		AMBULANCE#M-82 SAFETY TEST	30.00	.00	
SUBURBAN DRIVE LINE CO	48885	0		AMBULANCE#M-81 SAFETY TEST	30.00	.00	
Total 10.518.00.315 INSPECTIONS AND SAFETY TESTS:					166.94	.00	
10.518.00.322 HAND TOOLS							
BMO HARRIS MASTERCARD	703736-1512	0		STOCK-OIL EXTRACTOR	119.99	.00	
BMO HARRIS MASTERCARD	703736-1512	0		STOCK-REFUND OIL EXTRACTOR	16.08	.00	
BMO HARRIS MASTERCARD	703736-1512	0		STOCK-UNDER HOOD LIGHT	199.99	.00	
BMO HARRIS MASTERCARD	703736-1512	0		STOCK-METRIC SOCKET SET	155.00	.00	
Total 10.518.00.322 HAND TOOLS:					458.90	.00	
10.518.00.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	703736-1512	0		STOCK-RUBBER GLOVES	47.92	.00	
Total 10.518.00.399 OTHER SUPPLIES:					47.92	.00	
Total GARAGE:					24,338.73	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.519.00.210 TELEPHONE							
LUKOWICZ, JEREMIE	DECEMBER 2015	0		DEC 2015 PERSONAL DEVICE PHONE REIM	24.99	.00	
LUKOWICZ, JEREMIE	DECEMBER 2015	0		DEC 2015 USAGE REIMBURSEMENT	24.99	.00	
VERIZON WIRELESS	9757970909	0		WIRELESS SERVICE;11/27-12/26	45.19	.00	
Total 10.519.00.210 TELEPHONE:					95.17	.00	
10.519.00.299 OTHER CONTRACTUAL SERVICES							
TREE TOWNS IMAGING & COLOR GR	229810	0		100 W NORTH AV PROJECT 15 COPIES	180.00	.00	
Total 10.519.00.299 OTHER CONTRACTUAL SERVICES:					180.00	.00	
10.519.00.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	703736-1512	0		OFFICE SUPPLIES	85.98	.00	
Total 10.519.00.399 OTHER SUPPLIES:					85.98	.00	
Total ENGINEERING:					361.15	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.520.01.202 TRAINING & CONFERENCES							
BMO HARRIS MASTERCARD	703736-1512			MGMT OF POLICE RECORDS	195.00	.00	
NORTH EAST MULTI-REGIONAL	202458			J.LANDA TO 12/14-18 TRAINING	255.00	.00	
Total 10.520.01.202 TRAINING & CONFERENCES:					450.00	.00	
10.520.01.210 TELEPHONE							
VERIZON WIRELESS	9758131336			WIRELESS SERVICE:12/02-01/01	610.68	.00	
Total 10.520.01.210 TELEPHONE:					610.68	.00	
10.520.01.250 EMPLOYEE BENEFITS							
DEARBORN NATIONAL LIFE	F008710 2/16	0		FEB LIFE INSURANCE	262.62	.00	
HEALTHCARE SERVICE CORPORATI	019497 2/16	0		FEB HEALTH INSURANCE	68,515.52	.00	
HORTON GROUP INC, THE	400177	0		VIRGIN PULSE DECEMBER 2015	509.35	.00	
Total 10.520.01.250 EMPLOYEE BENEFITS:					69,287.49	.00	
10.520.01.261 INSURANCE CLAIM LOSSES							
BMO HARRIS MASTERCARD	703736-1512	0		PD136-REAR BUMPER PARTS	39.99	.00	
INTERGOVERNMENTAL RISK	14799,14832	0		DECEMBER DEDUCTIBLES	5,361.78	.00	
INTERGOVERNMENTAL RISK	9526	0		3 COMMISSIONER BONDS	9.00	.00	
Total 10.520.01.261 INSURANCE CLAIM LOSSES:					5,410.77	.00	
10.520.01.263 POST RETIREMENT BENEFITS							
HEIDELMEIER, JOHN	JANUARY 2016	0		POST RETIREMENT BENEFIT	125.00	.00	
MCNAMARA, JAMES J	JANUARY 2016	0		POST RETIREMENT BENEFIT	125.00	.00	
Total 10.520.01.263 POST RETIREMENT BENEFITS:					250.00	.00	
10.520.01.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	703736-1512	10021		GIFT CARDS COPS 4 KIDS	850.00	.00	
BMO HARRIS MASTERCARD	703736-1512	10021		GIFT FOR COPS 4 KIDS	83.98	.00	
BMO HARRIS MASTERCARD	703736-1512	10021		GIFT CARDS COPS 4 KIDS	350.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		INTERNET 11/30/15-12/29/15	85.01	.00	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:					1,368.99	.00	
10.520.01.303 DUES & PUBLICATIONS							
BMO HARRIS MASTERCARD	703736-1512	0		IL CHIEFS ASSN MEMBERSHIP-RP	220.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
ROTARY CLUB OF VILLA PARK	50	0		4TH QTR DUES-MEALS;R.PAVELCHIK	245.00	.00	
Total 10.520.01.303 DUES & PUBLICATIONS:					465.00	.00	
10.520.01.317 OFFICE SUPPLIES							
GARVEY'S OFFICE PRODUCTS	PINV1084751	0		ANTISEPTIC TOWELETTES,ANTIBIOTIC OIN	17.37	.00	
TREE TOWNS IMAGING & COLOR GR	229917	0		LAMINATION OF MAP	41.25	.00	
Total 10.520.01.317 OFFICE SUPPLIES:					58.62	.00	
10.520.01.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	703736-1512	0		ONE NOTE-SUPERVISORS RPTS	10.61	.00	
Total 10.520.01.399 OTHER SUPPLIES:					10.61	.00	
10.520.07.230 PRINTING SERVICES							
BMO HARRIS MASTERCARD	703736-1512	0		LETTERHEAD STATIONARY	160.70	.00	
BMO HARRIS MASTERCARD	703736-1512	0		TIME CARDS	173.09	.00	
Total 10.520.07.230 PRINTING SERVICES:					333.79	.00	
10.520.07.280 DUCOMM							
DU-COMM	15687	0		QRTL Y SHARES FEB-APR	98,186.25	.00	
Total 10.520.07.280 DUCOMM:					98,186.25	.00	
10.520.07.299 OTHER CONTRACTUAL SERVICES							
DUPAGE COUNTY	IA142	0		4TH QTR POLICE DEPT FLAT RATE	750.00	.00	
Total 10.520.07.299 OTHER CONTRACTUAL SERVICES:					750.00	.00	
10.520.08.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	703736-1512	0		CREDIT CHECKS DEC 2015	30.00	.00	
DUPAGE COUNTY MAJOR CRIMES	2016	0		ANNUAL MEMBERSHIP FEE	500.00	.00	
TRANSUNION RISK & ALTERNATIVE	797596 1/16	0		DEC INVESTIGATIVE SERVICES	69.50	.00	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:					599.50	.00	
10.520.09.271 MAINT OF RADIO EQUIPMENT							
VERIZON WIRELESS	9757490984	0		SQUADS COMP/RADIO MAINT;12/20-01/19	496.69	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.520.09.271 MAINT OF RADIO EQUIPMENT:							
					496.69	.00	
10.520.09.299 OTHER CONTRACTUAL SERVICES							
ADDISON CAR WASH	550709	0		OCTOBER CAR WASHES	4.00	.00	
ADDISON CAR WASH	550710	0		NOVEMBER CAR WASHES	21.00	.00	
ADDISON CAR WASH	550711	0		DECEMBER CAR WASHES	20.50	.00	
DUPAGE COUNTY CLERK	01072016	0		NOTARY CERTIFICATE:G.ESPOSITO	10.00	.00	
ERNIE'S TOWING SERVICE	109644	0		TOW SEIZED '12 NISSAN ALTIMA	330.00	.00	
IL S.O.S.	011816	0		POLICE#148 REGISTRATION RENEWAL	101.00	.00	
ILLINOIS NOTARY DISCOUNT	011116	0		NOTARY FEE J.CIHAK	48.00	.00	
JET BRITE CAR WASH INC	2889	0		26 CAR WASHES:1/01-11/30	78.00	.00	
JIM'S TOWING	113322	0		TOW SEIZED '98 FORD EXPLORER	165.00	.00	
JOHNSON'S VILLA PARK INC	20	0		47 CAR WASHES:12/01-12/31	141.00	.00	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:							
					918.50	.00	
10.520.09.301 UNIFORMS							
PETTIBONE, P F	34674	0		SGT PIN BADGE,WALLET BADGE:J.KRUPICZ	164.38	.00	
PETTIBONE, P F	34674	0		DEP CHIEF PIN BADGE,WALLET BADGE:D.M	164.37	.00	
Total 10.520.09.301 UNIFORMS:							
					328.75	.00	
10.520.09.333 RANGE SUPPLIES							
BMO HARRIS MASTERCARD	703736-1512	0		AMMO - RANGE	1,830.00	.00	
Total 10.520.09.333 RANGE SUPPLIES:							
					1,830.00	.00	
Total POLICE:							
					181,355.64	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
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10.521.01.202 TRAINING & CONFERENCES
 BMO HARRIS MASTERCARD 703736-1512 0 OFFICERS MTG HOLIDAY BRKFE

Total 10.521.01.202 TRAINING & CONFERENCES:

116.96 .00
 116.96 .00

10.521.01.210 TELEPHONE
 CALL ONE 12149681141719 1/16 0 T-1 DUCOMM LINE:01/15-02/14
 STAPLETON, STEVEN NOVEMBER 2015 0 NOVEMBER 2015 PERSONAL DEVICE PHON
 STAPLETON, STEVEN NOVEMBER 2015 0 NOVEMBER 2015 USAGE REIMBURSEMENT
 VERIZON WIRELESS 9757970909 0 WIRELESS SERVICE:11/27-12/26
 VERIZON WIRELESS 9757970909 0 WIRELESS SERVICE:11/27-12/26

Total 10.521.01.210 TELEPHONE:

267.17 .00
 24.99 .00
 24.99 .00
 45.19 .00
 85.47 .00
 447.81 .00

10.521.01.250 EMPLOYEE BENEFITS
 DEARBORN NATIONAL LIFE F008710 2/16 0 FEB LIFE INSURANCE
 HEALTHCARE SERVICE CORPORATI 019497 2/16 0 FEB HEALTH INSURANCE
 HORTON GROUP INC, THE 400177 0 VIRGIN PULSE DECEMBER 2015

Total 10.521.01.250 EMPLOYEE BENEFITS:

17.28 .00
 4,732.20 .00
 33.36 .00
 4,782.84 .00

10.521.01.263 POST RETIREMENT BENEFITS
 BYRON, MICHAEL JANUARY 2016 0 POST RETIREMENT BENEFIT
 DUSKI, MARK JANUARY 2016 0 POST RETIREMENT BENEFIT
 VICELLI, LOUIS JANUARY 2016 0 POST RETIREMENT BENEFIT

Total 10.521.01.263 POST RETIREMENT BENEFITS:

125.00 .00
 125.00 .00
 125.00 .00
 375.00 .00

10.521.01.299 OTHER CONTRACTUAL SERVICES
 JET BRITE CAR WASH INC 2898 0 1 CAR WASH:03/01-03/31
 JET BRITE CAR WASH INC 2898 0 1 CAR WASH:09/01-09/30
 JET BRITE CAR WASH INC 2898 0 2 CAR WASHES:10/01-10/31
 JET BRITE CAR WASH INC 2898 0 1 CAR WASH:11/01-11/30
 VERIZON WIRELESS 9758414289 0 WIRELESS ACCESS MOBILE DATA:01/07-02/

Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:

3.00 .00
 3.00 .00
 6.00 .00
 3.00 .00
 316.35 .00
 331.35 .00

10.521.01.303 DUES & PUBLICATIONS
 BMO HARRIS MASTERCARD 703736-1512 0 NATIONAL FIRE SPRINKLER MEMBERSHIP-
 METROPOLITAN FIRE CHIEFS ASSN 2016 0 ANNUAL MEMBERSHIP-R.RAKOSNIK
 ROTARY CLUB OF VILLA PARK 41 0 4TH QTR DUES-MEALS:M.BYRON

85.00 .00
 40.00 .00
 245.00 .00

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
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Total 10.521.01.303 DUES & PUBLICATIONS:

370.00 .00

10.521.01.315 BUILDING MAINT SUPPLIES

BMO HARRIS MASTERCARD 703736-1512 0
STATE INDUSTRIAL PRODUCTS 97601672 0

PART FOR STA 81 DISHWASHER
FIRE STN#81 CLEANING SOLUTIONS

64.03 .00
267.50 .00

Total 10.521.01.315 BUILDING MAINT SUPPLIES:

331.53 .00

10.521.01.317 OFFICE SUPPLIES

BMO HARRIS MASTERCARD 703736-1512 0

OFFICE SUPPLIES

266.20 .00

Total 10.521.01.317 OFFICE SUPPLIES:

266.20 .00

10.521.01.399 OTHER SUPPLIES

BMO HARRIS MASTERCARD 703736-1512 0
VILLA PARK ACE HARDWARE 5330 0

CHRISTMAS CARDS
5 CARBON MONOXIDE DETECTORS FOR S

35.14 .00
79.95 .00

Total 10.521.01.399 OTHER SUPPLIES:

115.09 .00

10.521.22.202 TRAINING & CONFERENCES

ILLINOIS FIRE CHIEFS ASSN FO160041 0
ROMEIOVILLE, VILLAGE OF 2015-791 0
ROMEIOVILLE, VILLAGE OF 2015-808 0

R BRZEZOWSKI TO 05/15-19 CLASS
B CLAIRARDIN TO 12/07-11 CLASSES
C GILLILAND TO 12/12-18 CLASSES

300.00 .00
325.00 .00
325.00 .00

Total 10.521.22.202 TRAINING & CONFERENCES:

950.00 .00

10.521.22.299 OTHER CONTRACTUAL SERVICES

UL LLC 72020120909 0

ANNUAL GROUND LADDERS TESTING

480.00 .00

Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:

480.00 .00

10.521.22.303 DUES & PUBLICATIONS

IAAI 84372.00 0

MEMBERSHIP-S.STAPLETON

115.00 .00

Total 10.521.22.303 DUES & PUBLICATIONS:

115.00 .00

10.521.22.399 OTHER SUPPLIES

BMO HARRIS MASTERCARD 703736-1512 0
BMO HARRIS MASTERCARD 703736-1512 0
BMO HARRIS MASTERCARD 703736-1512 0

FLOOR MATS FOR NEW DC81
UTILITY LIFTGATE FIX NEW DC81
WATER RESCUE SAFETY EQUIP

195.19 .00
20.00 .00
168.22 .00

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
BMO HARRIS MASTERCARD	703736-1512	0		SUPPLIES FOR TRAINING	126.70	.00	
RK GRAPHICS	45528	0		DC81 DECALS	25.00	.00	
Total 10,521,22,399 OTHER SUPPLIES:					535.11	.00	
Total FIRE:					9,216.89	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.523.02.210 TELEPHONE							
VERIZON WIRELESS	9757970909	0		WIRELESS SERVICE:11/27-12/26	113.96	.00	
Total 10.523.02.210 TELEPHONE:					113.96	.00	
10.523.02.250 EMPLOYEE BENEFITS							
DEARBORN NATIONAL LIFE	F008710 2/16	0		FEB LIFE INSURANCE	136.66	.00	
HEALTHCARE SERVICE CORPORATI	019497 2/16	0		FEB HEALTH INSURANCE	43,965.76	.00	
HORTON GROUP INC, THE	400177	0		VIRGIN PULSE DECEMBER 2015	255.76	.00	
Total 10.523.02.250 EMPLOYEE BENEFITS:					44,358.18	.00	
10.523.02.261 INSURANCE CLAIM LOSSES							
INTERGOVERNMENTAL RISK	14799,14832	0		DECEMBER DEDUCTIBLES	4,190.30	.00	
Total 10.523.02.261 INSURANCE CLAIM LOSSES:					4,190.30	.00	
10.523.02.280 DUCOMM							
DU-COMM	15686	0		QRTLTY SHARES FEB-APR	17,011.50	.00	
Total 10.523.02.280 DUCOMM:					17,011.50	.00	
10.523.02.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	703736-1512	0		DRUG BOXES FOR MEDIC 81&82	425.50	.00	
MOORE MEDICAL LLC	98917808	0		SUCTION UNITS FOR AMBULANCES	1,575.47	.00	
Total 10.523.02.399 OTHER SUPPLIES:					2,000.97	.00	
Total AMBULANCE/PARAMEDIC:					67,674.91	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.524.02.299 OTHER CONTRACTUAL SERVICES							
PAC VAN INC	PS12100468	0		40STORAGE CONTAINER;12/29-01/25	127.00	.00	
ROY STROM REFUSE REMOVAL INC	5CX00218	0		DECEMBER REFUSE SERVICE	113,360.70	.00	
ROY STROM REFUSE REMOVAL INC	5CX00218	0		DECEMBER BRUSH REMOVAL	1,088.00	.00	
VINTAGE TECH LLC	14709	0		RECYCLED TV'S, TRANSPORT FEE;12/14/15	663.66	.00	
Total 10.524.02.299 OTHER CONTRACTUAL SERVICES:					115,239.36	.00	
Total GARBAGE:					115,239.36	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.525.01.202 TRAINING & CONFERENCES							
BMO HARRIS MASTERCARD	703736-1512			XMAS BREAKFAST PUBLIC WORKS	402.58	.00	
Total 10.525.01.202 TRAINING & CONFERENCES:							
10.525.01.210 TELEPHONE							
SALEIRNO, RICHARD	DEC 2015			DEC 2015 PERSONAL DEVICE PHONE REIM	24.99	.00	
SALEIRNO, RICHARD	DEC 2015			DEC 2015 USAGE REIMBURSEMENT	24.99	.00	
VERIZON WIRELESS	9757970909			WIRELESS SERVICE;11/27-12/26	28.49	.00	
VERIZON WIRELESS	9757970909			WIRELESS SERVICE;11/27-12/26	18.48	.00	
YOUNG, JASON	NOVEMBER 2015			NOV 2015 PERSONAL DEVICE PHONE REIM	24.99	.00	
YOUNG, JASON	NOVEMBER 2015			NOV 2015 USAGE REIMBURSEMENT	24.99	.00	
Total 10.525.01.210 TELEPHONE:							
10.525.01.250 EMPLOYEE BENEFITS							
DEARBORN NATIONAL LIFE	F008710 2/16			FEB LIFE INSURANCE	59.12	.00	
HEALTHCARE SERVICE CORPORATI	019497 2/16			FEB HEALTH INSURANCE	13,420.82	.00	
HORTON GROUP INC, THE	400177			VIRGIN PULSE DECEMBER 2015	111.20	.00	
Total 10.525.01.250 EMPLOYEE BENEFITS:							
10.525.01.261 INSURANCE CLAIM LOSSES							
INTERGOVERNMENTAL RISK	14799,14832			DECEMBER DEDUCTIBLES	1,813.50	.00	
Total 10.525.01.261 INSURANCE CLAIM LOSSES:							
10.525.01.299 OTHER CONTRACTUAL SERVICES							
JET BRITE CAR WASH INC	2899	0		5 CAR WASHES;.09/01-.09/30	15.00	.00	
JET BRITE CAR WASH INC	2899	0		5 CAR WASHES;.10/01-.10/31	12.00	.00	
JET BRITE CAR WASH INC	2899	0		5 CAR WASHES;.11/01-.11/30	12.00	.00	
Total 10.525.01.299 OTHER CONTRACTUAL SERVICES:							
10.525.01.303 DUES & PUBLICATIONS							
BMO HARRIS MASTERCARD	703736-1512	0		ISPE MEMBERSHIP-RS	291.00	.00	
Total 10.525.01.303 DUES & PUBLICATIONS:							
10.525.25.299 OTHER CONTRACTUAL SERVICES							
MEADE INC	672033	0		TRAFFIC SIGNAL MAINTENANCE - DEC 2015	772.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.525.25.299 OTHER CONTRACTUAL SERVICES:							
10.525.25.322 HAND TOOLS					772.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		SNIPS & CABLE TIES	27.97	.00	
Total 10.525.25.322 HAND TOOLS:							
10.525.25.395 STREET SIGN MATERIALS					103.76	.00	
BMO HARRIS MASTERCARD	703736-1512	0		AMERICAN FLAGS	103.76	.00	
Total 10.525.25.395 STREET SIGN MATERIALS:							
10.525.25.399 OTHER SUPPLIES					11.28	.00	
BMO HARRIS MASTERCARD	703736-1512	0		CABLE TIES	11.28	.00	
Total 10.525.25.399 OTHER SUPPLIES:							
10.525.26.343 STONE					1,095.50	.00	
EARTH INC	14409	0		70.00 TNS CA-6 GR8 STONE SALT DOME PR	1,095.50	.00	
Total 10.525.26.343 STONE:							
10.525.27.322 HAND TOOLS					56.33	.00	
BMO HARRIS MASTERCARD	703736-1512	0		POST DRIVER, PLIERS	56.33	.00	
Total 10.525.27.322 HAND TOOLS:							
10.525.27.342 ASPHALT MIX					270.00	.00	
DUPAGE MATERIALS CO	75839MB	0		2.00 TONS COLD PATCH	270.00	.00	
DUPAGE MATERIALS CO	75895MB	0		2.23 TNS HIGH PERFORMANCE	312.20	.00	
DUPAGE MATERIALS CO	75927MB	0		1.30 TNS HIGH PERFORMANCE	182.00	.00	
DUPAGE MATERIALS CO	75935MB	0		1.81 TNS HIGH PERFORMANCE	253.40	.00	
DUPAGE MATERIALS CO	76011	0		2.75 TNS HIGH PERFORMANCE	385.00	.00	
DUPAGE MATERIALS CO	76030	0		3.63 TNS HIGH PERFORMANCE	508.20	.00	
DUPAGE MATERIALS CO	76040MB	0		3.11 TNS HIGH PERFORMANCE	404.30	.00	
DUPAGE MATERIALS CO	76047MB	0		1.55 TNS HIGH PERFORMANCE	201.50	.00	
Total 10.525.27.342 ASPHALT MIX:							
					2,516.60	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.525.27.343 STONE							
EARTH INC	14517	0		38.9 TNS CA-6 GR8 STONE SALT DOME PRO	608.79	.00	
WESTMORE SUPPLY CO	35568	0		#3 STONE	68.40	.00	
Total 10.525.27.343 STONE:					677.19	.00	
10.525.27.344 CONCRETE - REDDI MIX							
WESTMORE SUPPLY CO	87130	0		4.00 YDS CONCRETE	652.50	.00	
WESTMORE SUPPLY CO	87526	0		4.00 YDS CONCRETE FOR SIDEWALK,STR R	635.00	.00	
Total 10.525.27.344 CONCRETE - REDDI MIX:					1,287.50	.00	
10.525.27.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	703736-1512	0		BURLAP	49.95	.00	
Total 10.525.27.399 OTHER SUPPLIES:					49.95	.00	
Total STREET:					22,882.23	.00	
Total CORPORATE FUND:					702,485.80	799.69	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
27.502.01.299 OTHER CONTRACTUAL SERVICES							
GLOBEX GARDEN LLC	010716	0		FACADE ASSISTANCE PROGRAM REIMBUR	6,370.19	.00	
ORR & ASSOC, KATHLEEN FIELD	14875	0		KENILWORTH TIF LEGAL SVCS,12/18	29.25	.00	
Total 27.502.01.299 OTHER CONTRACTUAL SERVICES:					6,399.44	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
27.502.01.401 CAPITAL OUTLAY							
BMO HARRIS MASTERCARD	703736-1512	0		DEPOT-WELDED REBAR CAGE	429.36	.00	
BMO HARRIS MASTERCARD	703736-1512	0		DEPOT-PAINT FOR SHELTER	25.46	.00	
BMO HARRIS MASTERCARD	703736-1512	0		DEPOT-CONCRETE MIX,STPLS,STRAW	697.60	.00	
BMO HARRIS MASTERCARD	703736-1512	0		DEPOT-CONCRETE MIX	113.30	.00	
BMO HARRIS MASTERCARD	703736-1512	0		DEPOT-ELECTRICAL FITTING	115.18	.00	
BMO HARRIS MASTERCARD	703736-1512	0		DEPOT-ELECTRICAL SUPP	47.67	.00	
BMO HARRIS MASTERCARD	703736-1512	0		DEPOT-ELECTRICAL FITTING	1.60	.00	
BMO HARRIS MASTERCARD	703736-1512	0		DEPOT-RATCHET,FASTENERS	143.50	.00	
BMO HARRIS MASTERCARD	703736-1512	0		DEPOT-LIGHT BULBS	114.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		DEPOT-FASTENERS	10.49	.00	
EARTH INC	14409	0		6 LOADS HAULING OF CLEAN CONCRETE S	990.00	.00	
Total 27.502.01.401 CAPITAL OUTLAY:					2,688.16	.00	

Total GENERAL: 9,087.60
Total TIF 5 FUND - KENILWORTH: 9,087.60

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
29.502.01.299 OTHER CONTRACTUAL SERVICES							
ORR & ASSOC, KATHLEEN FIELD	14875	0		NORTH AVE TIF LEGAL SVCS;12/21	78.00	.00	
SCHIFF HARDIN LLP	2047592	0		CONTRACT REVISIONS FOR 277 NORTH AV	12,649.00	.00	
SCHIFF HARDIN LLP	2047592	0		CONTRACT REVISIONS FOR 277 NORTH AV	2,520.00	.00	
Total 29.502.01.299 OTHER CONTRACTUAL SERVICES:					15,247.00	.00	
Total GENERAL ADMINISTRATION:					15,247.00	.00	
Total TIF 3 FUND - NORTH AVENUE:					15,247.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
30.502.01.299 OTHER CONTRACTUAL SERVICES							
ORR & ASSOC, KATHLEEN FIELD	14875	0		OVALTINE TIF LEGAL SVCS;12/21	68.25	.00	
Total 30.502.01.299 OTHER CONTRACTUAL SERVICES:					68.25	.00	
Total GENERAL:					68.25	.00	
Total TIF 2 FUND - OVALTINE:					68.25	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
31.502.01.299 OTHER CONTRACTUAL SERVICES							
ORR & ASSOC, KATHLEEN FIELD	14875	0		TARGET TIF LEGAL SVCS:12/18,12/22	146.25	.00	
Total 31.502.01.299 OTHER CONTRACTUAL SERVICES:					146.25	.00	
Total GENERAL:					146.25	.00	
Total TIF 1 FUND - TARGET:					146.25	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
35.44401 SUMMER PROGRAM REVENUE							
KRUEGER, ANN	072715-2	0		SUMMER PROGRAM REFUND	49.00	49.00	01/15/2016
Total 35.44401 SUMMER PROGRAM REVENUE:					49.00	49.00	
35.44403 FALL/WNTR/SPRG PROGRAM REV							
ANGELOVA, MAGDALENA		0		PROGRAM REFUND	37.00	.00	
KAPRAK, KATIE		0		PROGRAM REFUND	37.00	.00	
LAMADRID, WENDY		0		PROGRAM REFUND	40.00	.00	
Total 35.44403 FALL/WNTR/SPRG PROGRAM REV:					114.00	.00	
Total :					163.00	49.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
35.502.01.202 TRAINING & CONFERENCES							
BMO HARRIS MASTERCARD	703736-1512	0		IPRA CONFERENCE S. EARL	245.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		IPRA CONFERENCE-GR	245.00	.00	
Total 35.502.01.202 TRAINING & CONFERENCES:					490.00	.00	
35.502.01.205 POSTAGE							
BMO HARRIS MASTERCARD	703736-1512	0		SANTA LETTER POSTAGE	29.40	.00	
BMO HARRIS MASTERCARD	703736-1512	0		RTA PERMIT MAILING FOR POLAR EXPRES	16.95	.00	
BMO HARRIS MASTERCARD	703736-1512	0		POSTAGE FOR AIR COMPRESSER RETURN	24.45	.00	
Total 35.502.01.205 POSTAGE:					70.80	.00	
35.502.01.210 TELEPHONE							
BMO HARRIS MASTERCARD	703736-1512	0		REC-PHONE EXTENSION CORD	20.67	.00	
VERIZON WIRELESS	9757970909	0		WIRELESS SERVICE:11/27-12/26	180.76	.00	
Total 35.502.01.210 TELEPHONE:					201.43	.00	
35.502.01.250 EMPLOYEE BENEFITS							
DEARBORN NATIONAL LIFE	F008710 2/16	0		FEB LIFE INSURANCE	69.12	.00	
HEALTHCARE SERVICE CORPORATI	019497 2/16	0		FEB HEALTH INSURANCE	13,842.33	.00	
HORTON GROUP INC, THE	400177	0		VIRGIN PULSE DECEMBER 2015	122.32	.00	
Total 35.502.01.250 EMPLOYEE BENEFITS:					14,033.77	.00	
35.502.01.261 INSURANCE CLAIM LOSSES							
INTERGOVERNMENTAL RISK	14799,14832	0		DECEMBER DEDUCTIBLES	1,212.48	.00	
Total 35.502.01.261 INSURANCE CLAIM LOSSES:					1,212.48	.00	
35.502.01.299 OTHER CONTRACTUAL SERVICES							
INTERACT BUSINESS PRODUCTS	INV115504	0		ICC PHONE SYSTEM SERVICE CALL	350.00	.00	
Total 35.502.01.299 OTHER CONTRACTUAL SERVICES:					350.00	.00	
35.502.01.303 DUES & PUBLICATIONS							
BMO HARRIS MASTERCARD	703736-1512	0		IPRA MEMBERSHIP RENEWAL-GG	254.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		IPRA MEMBERSHIP RENEWAL-GR	269.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
Total 35.502.01.303 DUES & PUBLICATIONS:							
					523.00	.00	
35.502.01.317 OFFICE SUPPLIES							
BMO HARRIS MASTERCARD	703736-1512	0		STORAGE BOXES	53.98	.00	
GARVEY'S OFFICE PRODUCTS	PINV1083384	0		POSTER BOARD,COLORED PAPER,ENVELO	58.10	.00	
WEST SUBURBAN OFFICE PRODUCT	173266	0		DESKWALL CALENDAR	11.96	.00	
Total 35.502.01.317 OFFICE SUPPLIES:							
					124.04	.00	
35.502.16.222 HEATING & A/C MAINT SERV							
BMO HARRIS MASTERCARD	703736-1512	0		REC-BATTERIES FOR SENSOR	13.29	.00	
Total 35.502.16.222 HEATING & A/C MAINT SERV:							
					13.29	.00	
35.502.16.299 OTHER CONTRACTUAL SERVICES							
TYCO INTEGRATED SECURITY LLC	25752766	0		QRTL Y ICC ALARM SYSTEM,02/01-04/30	150.00	.00	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:							
					150.00	.00	
35.502.16.314 JANITORIAL SUPPLIES							
BMO HARRIS MASTERCARD	703736-1512	0		REC-LIGHTS	4.58	.00	
BMO HARRIS MASTERCARD	703736-1512	0		REC-LIGHTS	4.99	.00	
BMO HARRIS MASTERCARD	703736-1512	0		REC-MOUSE TRAPS	3.98	.00	
BMO HARRIS MASTERCARD	703736-1512	0		REC-CNTR PULL TOWELS,DISINFECTANT	401.50	.00	
Total 35.502.16.314 JANITORIAL SUPPLIES:							
					415.05	.00	
35.502.16.315 BUILDING MAINT SUPPLIES							
BMO HARRIS MASTERCARD	703736-1512	0		REC-ELECTRICAL FITTINGS	12.30	.00	
BMO HARRIS MASTERCARD	703736-1512	0		REC-EXTENSION CORDS	3.79	.00	
BMO HARRIS MASTERCARD	703736-1512	0		REC-GLASS RODS	39.20	.00	
BMO HARRIS MASTERCARD	703736-1512	0		REC-ELECTRICAL TAPE, ZIP TIES	8.98	.00	
BMO HARRIS MASTERCARD	703736-1512	0		REC-GLUE TRAPS	6.63	.00	
BMO HARRIS MASTERCARD	703736-1512	0		REC-BOLTS	1.71	.00	
BMO HARRIS MASTERCARD	703736-1512	0		REC-BOLTS	1.33	.00	
BMO HARRIS MASTERCARD	703736-1512	0		REC-400W/LAMP HEADS	33.60	.00	
Total 35.502.16.315 BUILDING MAINT SUPPLIES:							
					107.54	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
35.502.16.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	703736-1512		0	REC-CLOSETS LIGHTS	14.85	.00	
BMO HARRIS MASTERCARD	703736-1512		0	REC-FASTENERS	3.80	.00	
BMO HARRIS MASTERCARD	703736-1512		0	REC-2 HOLE STRAP	2.76	.00	
BMO HARRIS MASTERCARD	703736-1512		0	REC-WALL HOOKS	4.58	.00	
Total 35.502.16.399 OTHER SUPPLIES:					25.99	.00	
35.502.36.281 RENTAL OF EQUIPMENT							
BMO HARRIS MASTERCARD	703736-1512		0	CAMP INFLATABLE RENTAL	189.00	.00	
Total 35.502.36.281 RENTAL OF EQUIPMENT:					189.00	.00	
35.502.36.282 RENTAL/LEASE							
SCHOOL DISTRICT #45	801		0	GYM RENTALS:09/10-12/17	243.75	.00	
SCHOOL DISTRICT #45	803		0	GYM RENTALS:11/12-12/01	90.00	.00	
SCHOOL DISTRICT #45	804		0	GYM RENTALS:11/16-12/01	75.00	.00	
SCHOOL DISTRICT #45	805		0	GYM RENTALS:12/02-12/16	45.00	.00	
SCHOOL DISTRICT #45	806		0	GYM RENTALS:12/02-12/16	22.50	.00	
SCHOOL DISTRICT #45	807		0	GYM RENTALS:12/03-12/17	45.00	.00	
SCHOOL DISTRICT #45	808		0	GYM RENTALS:12/04-12/18	22.50	.00	
SCHOOL DISTRICT #45	809		0	GYM RENTALS:12/04-12/18	22.50	.00	
SCHOOL DISTRICT #45	811		0	GYM RENTALS:11/16-12/01	157.50	.00	
SCHOOL DISTRICT #45	812		0	GYM RENTALS:12/08,12/15	15.00	.00	
SCHOOL DISTRICT #45	813		0	GYM RENTALS:10/26-12/14	105.00	.00	
SCHOOL DISTRICT #45	814		0	GYM RENTALS:09/17-12/03	112.50	.00	
SCHOOL DISTRICT #45	816		0	GYM RENTALS:11/16-11/30	75.00	.00	
SCHOOL DISTRICT #45	817		0	GYM RENTALS:11/17-11/20	60.00	.00	
SCHOOL DISTRICT #45	819		0	GYM RENTALS:11/14,11/17	317.30	.00	
SCHOOL DISTRICT #45	820		0	GYM RENTAL:12/02	7.50	.00	
SCHOOL DISTRICT #45	821		0	GYM RENTAL:12/03	15.00	.00	
SCHOOL DISTRICT #45	822		0	GYM RENTALS:12/04-12/18	22.50	.00	
SCHOOL DISTRICT #45	823		0	GYM RENTAL:12/15	15.00	.00	
Total 35.502.36.282 RENTAL/LEASE:					1,468.55	.00	
35.502.36.297 OFFICIATING SERVICES							
PANEK, BRIAN	010416		0	YOUTH B-BALL OFFICIATING SVCS 12/05-12/	570.00	.00	
Total 35.502.36.297 OFFICIATING SERVICES:					570.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
35.502.36.299 OTHER CONTRACTUAL SERVICES							
CAROL STREAM PARK DISTRICT	201601151009			GYMNASTICS INSTRUCTION FALL 2015	39.15	.00	
KODIAK CONTRACTORS	021216			02/12 PRINCESS BALL DJ SERVICES	400.00	.00	
LOMBARD PARK DISTRICT	2015-140			FENCING INSTRUCTION: FALL 2015	347.33	.00	
QUICKSCORES LLC	160069			SCHEDULING/RECORDS WINTR WOMENS V-	108.00	.00	
STEPHENS, CAROLE H	012716			01/27 IN HOUSE PRESCHOOL FIELD TRIP	475.00	.00	

Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:

1,369.48 .00

35.502.36.311 PROGRAM SUPPLIES

BMO HARRIS MASTERCARD	703736-1512	0		SANTA LETTER STICKERS	4.30	.00	
BMO HARRIS MASTERCARD	703736-1512	0		SUPPLIES SOUS CHEFS	22.58	.00	
BMO HARRIS MASTERCARD	703736-1512	0		SUPPLIES BIRTHDAY PARTIES	24.15	.00	
BMO HARRIS MASTERCARD	703736-1512	0		SUPPLIES HOLIDAY CLASSES	6.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		DANCE RECITAL TICKETS	169.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		SUPPLIES SOUS CHEFS	44.26	.00	
BMO HARRIS MASTERCARD	703736-1512	0		LAMINATING POUCHES	35.24	.00	
BMO HARRIS MASTERCARD	703736-1512	0		SUPPLIES SANTA PAWS PROGRAM	14.72	.00	
BMO HARRIS MASTERCARD	703736-1512	0		SUPPLIES DANCE HOLIDAY PARTY	20.56	.00	
BMO HARRIS MASTERCARD	703736-1512	0		DRY CLEANING SANTA SUIT/CHEFS COATS	40.40	.00	
BMO HARRIS MASTERCARD	703736-1512	0		SUPPLIES POLAR EXPRESS	260.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		SUPPLIES POLAR EXPRESS	15.98	.00	
BMO HARRIS MASTERCARD	703736-1512	0		SUPPLIES POLAR EXPRESS	32.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		SUPPLIES SNOWFLAKE BRUNCH	51.53	.00	
BMO HARRIS MASTERCARD	703736-1512	0		GROCERIES FUNTIME JUNCTION/PROGRA	31.91	.00	
BMO HARRIS MASTERCARD	703736-1512	0		GROCERIES FUNTIME JUNCTION/PROGRA	178.66	.00	
BMO HARRIS MASTERCARD	703736-1512	0		GROCERIES FUNTIME JUNCTION/PROGRA	187.26	.00	
BMO HARRIS MASTERCARD	703736-1512	0		SUPPLIES POLAR EXPRESS	67.50	.00	
BMO HARRIS MASTERCARD	703736-1512	0		SUPPLIES HOLIDAY CLASSES	33.93	.00	
BMO HARRIS MASTERCARD	703736-1512	0		EARLY CHILDHOOD PROGRAM SUPPLIES	196.97	.00	
BMO HARRIS MASTERCARD	703736-1512	0		GROCERIES FUNTIME JUNCTION/PROGRA	9.96	.00	
BMO HARRIS MASTERCARD	703736-1512	0		GROCERIES FUNTIME JUNCTION/PROGRA	44.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		GROCERIES FUNTIME JUNCTION/PROGRA	211.61	.00	
BMO HARRIS MASTERCARD	703736-1512	0		EARLY CHILDHOOD PROGRAM SUPPLIES	196.89	.00	
BMO HARRIS MASTERCARD	703736-1512	0		GROCERIES FUNTIME JUNCTION/PROGRA	38.95	.00	
BMO HARRIS MASTERCARD	703736-1512	0		SUPPLIES PROGRAMS/DANCE PARTY	23.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		SUPPLIES PROGRAM/SNOWFLAKE BRUNCH	46.62	.00	
BMO HARRIS MASTERCARD	703736-1512	0		GROCERIES FUNTIME JUNCTION/PROGRA	11.28	.00	
BMO HARRIS MASTERCARD	703736-1512	0		GROCERIES FUNTIME JUNCTION/PROGRA	162.61	.00	
BMO HARRIS MASTERCARD	703736-1512	0		GROCERIES FUNTIME JUNCTION/PROGRA	184.42	.00	
BMO HARRIS MASTERCARD	703736-1512	0		SUPPLIES BIRTHDAY BUNCH & LUNCH	35.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
BMO HARRIS MASTERCARD	703736-1512	0		SUPPLIES BIRTHDAY BUNCH & LUNCH	56.43	.00	
BMO HARRIS MASTERCARD	703736-1512	0		SUPPLIES BIRTHDAY BUNCH & LUNCH	24.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		SUPPLIES SENIOR PROGRAMS	74.98	.00	
BMO HARRIS MASTERCARD	703736-1512	0		SUPPLIES BIRTHDAY BUNCH & LUNCH	103.88	.00	
BMO HARRIS MASTERCARD	703736-1512	0		VOLLEYBALL	29.48	.00	
BMO HARRIS MASTERCARD	703736-1512	0		LIFEGUARD RECERTIFICATION FEE	910.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		REC-PRGM SUPP PLASTICWARE	533.15	.00	
BMO HARRIS MASTERCARD	703736-1512	0		01/14 SR B-DAY BUNCH & LUNCH	123.75	.00	
DOMINICK'S PIZZA	7991	0		12/14 DCFS NURSE VISIT	75.00	.00	
DUPAGE COUNTY HEALTH DEPT	JU1866	0		12/18 ICC LUNCH	225.00	.00	
MICHAEL ANTHONY'S PIZZA	121815	0		12/18 ICC DANCE PIZZAS	157.50	.00	
MICHAEL ANTHONY'S PIZZA	121815 ICC	0		11/17 PINK,BLUE PAPER	59.90	.00	
WEST SUBURBAN OFFICE PRODUCT	172680	0		7 TICKETS TO 12/09 LION KING	420.00	.00	
YORK CENTER PARK DISTRICT	21022	0					
Total 35.502.36.311 PROGRAM SUPPLIES:					5,194.36	.00	

35.502.36.334 RESALE ITEMS							
BMO HARRIS MASTERCARD	703736-1512	0		DANCE COSTUMES	231.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		DANCE COSTUMES	2,820.11	.00	
BMO HARRIS MASTERCARD	703736-1512	0		DANCE COSTUMES	189.96	.00	
BMO HARRIS MASTERCARD	703736-1512	0		DANCE COSTUMES	816.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		DANCE COSTUMES	1,449.67	.00	
BMO HARRIS MASTERCARD	703736-1512	0		DANCE COSTUMES	2,029.43	.00	
BMO HARRIS MASTERCARD	703736-1512	0		DANCE COSTUMES	373.25	.00	
BMO HARRIS MASTERCARD	703736-1512	0		DANCE COSTUMES	485.89	.00	
Total 35.502.36.334 RESALE ITEMS:					8,395.31	.00	

Total GENERAL:					34,904.09	.00	
Total RECREATION FUND:					35,067.09	49.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
36.502.01.210 TELEPHONE							
VERIZON WIRELESS	9757970909	0		WIRELESS SERVICE;11/27-12/26	135.57	.00	
Total 36.502.01.210 TELEPHONE:					135.57	.00	
36.502.01.250 EMPLOYEE BENEFITS							
DEARBORN NATIONAL LIFE	F008710 2/16	0		FEB LIFE INSURANCE	47.98	.00	
HEALTHCARE SERVICE CORPORATI	019497 2/16	0		FEB HEALTH INSURANCE	8,388.32	.00	
HORTON GROUP INC, THE	400177	0		VIRGIN PULSE DECEMBER 2015	88.96	.00	
Total 36.502.01.250 EMPLOYEE BENEFITS:					8,525.26	.00	
36.502.02.210 TELEPHONE							
VERIZON WIRELESS	9757970909	0		WIRELESS SERVICE;11/27-12/26	85.47	.00	
Total 36.502.02.210 TELEPHONE:					85.47	.00	
36.502.02.304 GROUNDS SUPPLIES							
BMO HARRIS MASTERCARD	703736-1512	0		STOCK-TREES ACCES	10.94	.00	
BMO HARRIS MASTERCARD	703736-1512	0		VH-XMAS TREES	117.88	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PKS-MULCH COMPOSE	104.00	.00	
Total 36.502.02.304 GROUNDS SUPPLIES:					232.82	.00	
36.502.02.315 BUILDING MAINT SUPPLIES							
BMO HARRIS MASTERCARD	703736-1512	0		PKS-BATTERIES,CLEANERS	82.45	.00	
BMO HARRIS MASTERCARD	703736-1512	0		STOCK-WINDEX	7.20	.00	
Total 36.502.02.315 BUILDING MAINT SUPPLIES:					89.65	.00	
36.502.02.325 GENERAL EQUIPMENT PARTS							
BMO HARRIS MASTERCARD	703736-1512	0		STOCK-TAMPICO ACID	10.48	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PKS-DEPT XMAS LUNCH	37.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PKS-JD MOWER WINDSHLD WIPER	215.36	.00	
HOME DEPOT CREDIT SERVICES	24745	0		HEX NUTS	7.50	.00	
SCHROEDER'S ACE HARDWARE	189708	0		CHAIN SAW SERVICE KIT	19.99	.00	
SCHROEDER'S ACE HARDWARE	190645	0		VALVE BALL,HOSE MENDER,COUPLING,NIP	27.96	.00	
SCHROEDER'S ACE HARDWARE	190677	0		VALVE BALL,NIPPLE	14.48	.00	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:					332.77	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
36.502.02.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	703736-1512	0		PKS-FIRST AID SUPP	36.31	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PKS-WTR SUPP	34.91	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PKS-MISC SUPPLIES	73.62	.00	
BMO HARRIS MASTERCARD	703736-1512	0		PKS-XMAS LUNCH	50.00	.00	
TERRACE SUPPLY COMPANY	960308	0		ACS,ACB CYLINDER RENTALS	12.09	.00	
TERRACE SUPPLY COMPANY	960309	0		ACS,OXL CYLINDER RENTALS	12.09	.00	
TERRACE SUPPLY COMPANY	960310	0		ACS/CAM CYLINDER RENTALS	13.02	.00	
Total 36.502.02.399 OTHER SUPPLIES:					232.04	.00	
Total GENERAL:					9,633.58	.00	
Total PARKS FUND:					9,633.58	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
41.502.03.302 CHEMICALS BMO HARRIS MASTERCARD	703736-1512	0		JP-SUPER CLEAN GALLON	13.99	.00	
Total 41.502.03.302 CHEMICALS:					13.99	.00	
Total GENERAL:					13.99	.00	
Total SWIMMING POOL FUND:					13.99	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
60.502.02.250 EMPLOYEE BENEFITS							
DEARBORN NATIONAL LIFE	F008710 2/16	0		FEB LIFE INSURANCE	11.14	.00	
HEALTHCARE SERVICE CORPORATI	019497 2/16	0		FEB HEALTH INSURANCE	2,402.57	.00	
HORTON GROUP INC, THE	400177	0		VIRGIN PULSE DECEMBER 2015	22.24	.00	
Total 60.502.02.250 EMPLOYEE BENEFITS:					2,435.95	.00	
60.502.02.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	703736-1512	0		STREET SIGNS	200.00	.00	
BMO HARRIS MASTERCARD	703736-1512	0		STREET SIGNS	250.00	.00	
DENLER INC	20093119	0		2015 CRACK SEALING PROGRAM	24,935.28	.00	
OSBURN ASSOCIATES INC	225726	0		GAURDRAL CLAMPS	554.96	.00	
VERIZON WIRELESS	9757970909	0		WIRELESS SERVICE:11/27-12/26	38.01	.00	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:					25,978.25	.00	
60.502.02.342 ASPHALT MIX							
DUPAGE MATERIALS CO	75956	0		5.04 TNS BCSC N70 D REC	267.12	.00	
DUPAGE MATERIALS CO	75973	0		3.05 TNS BCSC N70 D REC	166.95	.00	
Total 60.502.02.342 ASPHALT MIX:					434.07	.00	
60.502.03.292 ENGINEERING SERVICES							
BAXTER & WOODMAN INC	0183459	0		TWIN LAKES ST IMPRV/SIDEWALKS PHII	5,523.26	.00	
Total 60.502.03.292 ENGINEERING SERVICES:					5,523.26	.00	
60.502.03.299 OTHER CONTRACTUAL SERVICES							
A LAMP CONCRETE CONTRACTORS IN	15287	0		2015 TWIN LAKES AREA ST IMPROVMENT P	65,093.70	.00	
Total 60.502.03.299 OTHER CONTRACTUAL SERVICES:					65,093.70	.00	
60.502.10.292 ENGINEERING SERVICES							
BAXTER & WOODMAN INC	0183456	0		S.MICHIGAN AVE IMPROVEMENTS PROJ PH	839.55	.00	
BAXTER & WOODMAN INC	0183459	0		TWIN LAKES ST IMPRV/SIDEWALKS PHII	3,254.54	.00	
Total 60.502.10.292 ENGINEERING SERVICES:					4,094.09	.00	
60.502.10.299 OTHER CONTRACTUAL SERVICES							
A LAMP CONCRETE CONTRACTORS IN	15287	0		2015 TWIN LAKES AREA ST IMPROVMENT P	32,945.75	.00	
G & M CEMENT CONSTRUCTION INC	121415	0		2015 CONCRETE STREET IMPROVEMENT P	101,096.37	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
G & M CEMENT CONSTRUCTION INC	121415	0		2015 CONCRETE STREET IMPROVEMENT P	32,677.48	.00	
Total 60.502.10.299 OTHER CONTRACTUAL SERVICES:					166,719.60	.00	
Total GENERAL:					270,278.92	.00	
Total STREET IMPROVEMENT FUND:					270,278.92	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
64.502.10.292 ENGINEERING SERVICES BAXTER & WOODMAN INC	0183459	0		TWIN LAKES ST IMPRV/SIDEWALKS PHII	8,874.36	.00	
Total 64.502.10.292 ENGINEERING SERVICES:					8,874.36	.00	
Total GENERAL:					8,874.36	.00	
Total CAPITAL PROJECTS FUND:					8,874.36	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
65.502.02.401 CAPITAL OUTLAY BMO HARRIS MASTERCARD	703736-1512	0		DRAWER SYSTEM FOR ET TRUCK	2,230.00	.00	
Total 65.502.02.401 CAPITAL OUTLAY:					2,230.00	.00	
Total GENERAL:					2,230.00	.00	
Total EQUIPMENT REPLACEMENT FUND:					2,230.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
82.502.01.210 TELEPHONE							
VENCHUS, THOMAS	DECEMBER 2015	0		DEC PERSONAL WIRELESS DEVICE REIMB	24.99	.00	
VENCHUS, THOMAS	DECEMBER 2015	0		DEC USAGE REIMBURSEMENT	24.99	.00	
VERIZON WIRELESS	9757970909	0		WIRELESS SERVICE:1/1/27-12/26	85.48	.00	
VERIZON WIRELESS	9757970909	0		WIRELESS SERVICE:1/1/27-12/26	5.28	.00	
VERIZON WIRELESS	9757970909	0		WIRELESS SERVICE:1/1/27-12/26	90.38	.00	
VERIZON WIRELESS	9757970909	0		WIRELESS SERVICE:1/1/27-12/26	38.01	.00	
VERIZON WIRELESS	9757970909	0		WIRELESS SERVICE:1/1/27-12/26	38.01	.00	
Total 82.502.01.210 TELEPHONE:					307.14	.00	
82.502.01.250 EMPLOYEE BENEFITS							
DEARBORN NATIONAL LIFE	F008710 2/16	0		FEB LIFE INSURANCE	35.70	.00	
HEALTHCARE SERVICE CORPORATI	019497 2/16	0		FEB HEALTH INSURANCE	10,297.08	.00	
HORTON GROUP INC, THE	400177	0		VIRGIN PULSE DECEMBER 2015	77.84	.00	
Total 82.502.01.250 EMPLOYEE BENEFITS:					10,410.62	.00	
82.502.01.270 MAINT OF OFFICE EQUIPMENT							
GORDON FLESCH COMPANY INC	IN11407897	0		COPIER MAINTENANCE,DECEMBER 2015	13.44	.00	
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:					13.44	.00	
82.502.01.299 OTHER CONTRACTUAL SERVICES							
AMERICAN PRINTING TECHNOLOGIE	15VP08	0		PRODUCTION SVCS UTIL BILL RUN#8 2015	267.33	.00	
DUPAGE COUNTY RECORDER	201512290181	0		1 RELEASE OF W/S/G LIEN	8.00	.00	
DUPAGE COUNTY RECORDER	201601070205	0		1 RELEASE OF W/S/G LIEN	8.00	.00	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:					283.33	.00	
82.502.01.321 PURCHASE OF WATER							
DUPAGE WATER COMMISSION	11162	0		DECEMBER WATER COSTS	240,026.50	.00	
Total 82.502.01.321 PURCHASE OF WATER:					240,026.50	.00	
82.502.02.273 MAINT OF CONTROLS							
BMO HARRIS MASTERCARD	703736-1512	0		MOTOR ASSEMBLY	733.29	.00	
BMO HARRIS MASTERCARD	703736-1512	0		ACTUATOR NUT	191.96	.00	
Total 82.502.02.273 MAINT OF CONTROLS:					925.25	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
82.502.02.285 DISPOSAL EXPENSE							
EARTH INC	14409	0		4 LOADS HAULING OF CLEAN ASPHALT S D	940.00	.00	
EARTH INC	14517	0		6 LOADS HAULING OF SPOILS S DOME	900.00	.00	
Total 82.502.02.285 DISPOSAL EXPENSE:					1,840.00	.00	
82.502.02.292 ENGINEERING SERVICES							
BAXTER & WOODMAN INC	0183458	0		NORTH PRINCETON WATER MAIN PROJ PHI	13,201.61	.00	
BAXTER & WOODMAN INC	0183832	0		NORTH PRINCETON WATER MAIN PROJ PHI	10,637.34	.00	
Total 82.502.02.292 ENGINEERING SERVICES:					23,838.95	.00	
82.502.02.293 LABORATORY TESTING							
ETP LABS INC	15-131447	0		11/02-11/13 COLIFORM SAMPLES	280.00	.00	
Total 82.502.02.293 LABORATORY TESTING:					280.00	.00	
82.502.02.299 OTHER CONTRACTUAL SERVICES							
CORRPRO COMPANIES INC	361941	0		SEMI ANNUAL WATER TOWER INSPECTION	1,880.00	.00	
TRI-R SYSTEMS INC	4172	0		HOME AVE PWR STN ACT- PAK REPAIR	1,080.00	.00	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:					2,960.00	.00	
82.502.02.302 CHEMICALS							
BMO HARRIS MASTERCARD	703736-1512	0		DPD CHLORINE POWDER PILL	206.89	.00	
BMO HARRIS MASTERCARD	703736-1512	0		FLUORIDE PACKETS	36.69	.00	
Total 82.502.02.302 CHEMICALS:					243.58	.00	
82.502.02.322 HAND TOOLS							
BMO HARRIS MASTERCARD	703736-1512	0		CHANNEL LOCKS	33.98	.00	
Total 82.502.02.322 HAND TOOLS:					33.98	.00	
82.502.02.343 STONE							
EARTH INC	14409	0		135.00 TNS CA-6 GR8 STONE SALT DOME P	2,112.75	.00	
Total 82.502.02.343 STONE:					2,112.75	.00	
82.502.02.344 CONCRETE - REDI MIX							
WESTMORE SUPPLY CO	87874	0		5.00 YDS CONCRETE FOR STREET REPAIR	668.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
Total 82.502.02.344 CONCRETE - REDI MIX:					668.00	.00	
82.502.02.352 WATERMAIN REPAIR PARTS							
ZIEBELL WATER SERVICE	231994	0		STAINLESS STEEL REPAIR CLAMPS	1,056.00	.00	
Total 82.502.02.352 WATERMAIN REPAIR PARTS:					1,056.00	.00	
82.502.02.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	703736-1512	0		BLEACH	2.49	.00	
Total 82.502.02.399 OTHER SUPPLIES:					2.49	.00	
82.502.02.402 NON-CAPITAL OUTLAY							
BMO HARRIS MASTERCARD	703736-1512	0		PUMP	399.00	.00	
HONDA HOUSE OF ELMHURST	5305	0		PORTABLEGENERATOR REPLACEMENT	899.00	.00	
Total 82.502.02.402 NON-CAPITAL OUTLAY:					1,298.00	.00	
Total GENERAL:					286,300.03	.00	
Total WATER SUPPLY FUND:					286,300.03	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
83.502.01.210 TELEPHONE							
VERIZON WIRELESS	9757970909	0		WIRELESS SERVICE:11/27-12/26	85.47	.00	
VERIZON WIRELESS	9757970909	0		WIRELESS SERVICE:11/27-12/26	2.64	.00	
Total 83.502.01.210 TELEPHONE:					88.11	.00	
83.502.01.250 EMPLOYEE BENEFITS							
DEARBORN NATIONAL LIFE	F008710 2/16	0		FEB LIFE INSURANCE	35.70	.00	
HEALTHCARE SERVICE CORPORATI	019497 2/16	0		FEB HEALTH INSURANCE	10,188.28	.00	
HORTON GROUP INC, THE	400177	0		VIRGIN PULSE DECEMBER 2015	77.84	.00	
Total 83.502.01.250 EMPLOYEE BENEFITS:					10,301.82	.00	
83.502.01.270 MAINT OF OFFICE EQUIPMENT							
GORDON FLESCH COMPANY INC	IN11407897	0		COPIER MAINTENANCE:DECEMBER 2015	13.43	.00	
Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT:					13.43	.00	
83.502.01.299 OTHER CONTRACTUAL SERVICES							
AMERICAN PRINTING TECHNOLOGIE	15VPO8	0		PRODUCTION SVCS UTIL BILL RUN#8 2015	267.34	.00	
DUPAGE COUNTY RECORDER	201601070205	0		5 RELEASES OF SEWER LIENS	40.00	.00	
HESS, NANCY	010816	0		214 & 218 MYRTLE COMPLIANCE INSPECT	100.00	.00	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:					407.34	.00	
83.502.01.317 OFFICE SUPPLIES							
BMO HARRIS MASTERCARD	703736-1512	0		OFFICE SUPPLIES	41.22	.00	
BMO HARRIS MASTERCARD	703736-1512	0		OFFICE SUPPLIES	47.93	.00	
BMO HARRIS MASTERCARD	703736-1512	0		OFFICE SUPPLIES	25.88	.00	
BMO HARRIS MASTERCARD	703736-1512	0		OFFICE SUPPLIES	353.69	.00	
BMO HARRIS MASTERCARD	703736-1512	0		OFFICE SUPPLIES	96.80	.00	
BMO HARRIS MASTERCARD	703736-1512	0		OFFICE SUPPLIES	23.97	.00	
BMO HARRIS MASTERCARD	703736-1512	0		OFFICE SUPPLIES	353.69	.00	
Total 83.502.01.317 OFFICE SUPPLIES:					943.18	.00	
83.502.02.285 DISPOSAL EXPENSE							
EARTH INC	14409	0		35 LOADS HAULING OF DIRT SPOILS S DOM	7,875.00	.00	
Total 83.502.02.285 DISPOSAL EXPENSE:					7,875.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
83.502.02.293 LABORATORY TESTING							
ETP LABS INC	15-51629	0		11/27-11/28 WASTEWATER SAMPLES	1,206.00	.00	
ETP LABS INC	15-51637	0		12/14-12/15 WASTEWATER SAMPLES	142.50	.00	
Total 83.502.02.293 LABORATORY TESTING:					1,348.50	.00	
83.502.02.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	703736-1512	0		CAPS	68.92	.00	
EJ EQUIPMENT INC	P00697	0		TV CAMERA TRUCK REPAIR	428.52	.00	
EJ EQUIPMENT INC	W000400	0		REPAIR TV TRUCK CAMERA	856.38	.00	
TRLR SYSTEMS INC	4171	0		REPLACE ST CHARLES/MONTEREY TRANS	1,540.00	.00	
VORTEX TECHNOLOGIES INC	4929	0		ANNUAL CALIBRATION WWFTF FLOW MTRS	1,585.00	.00	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:					4,478.82	.00	
83.502.02.302 CHEMICALS							
SOLENIS LLC	131020709	0		2 DRUMS PRAESTOL	1,440.00	.00	
Total 83.502.02.302 CHEMICALS:					1,440.00	.00	
83.502.02.342 ASPHALT MIX							
DUPAGE MATERIALS CO	75819MB	0		4.59 TNS BCSC N50 D REC	243.27	.00	
Total 83.502.02.342 ASPHALT MIX:					243.27	.00	
83.502.02.343 STONE							
EARTH INC	14409	0		437.24 TNS CA-6 GR8 STONE SALT DOME P	6,842.85	.00	
Total 83.502.02.343 STONE:					6,842.85	.00	
83.502.02.401 CAPITAL OUTLAY							
BRODY, JIM AND ANN	121815	0		CHECK VALVE REIMBURSEMENT	1,000.00	.00	
KNACKSTEDT, ERIN	122315	0		RIGHT OF WAY SEWER REPAIR REIMBURS	1,000.00	1,000.00	01/08/2016
Total 83.502.02.401 CAPITAL OUTLAY:					2,000.00	1,000.00	
83.502.02.402 NON-CAPITAL OUTLAY							
FLOW TECHNICS	4873	0		WWFTF SUMP PUMP #2 REPLACEMENT	10,069.94	.00	
Total 83.502.02.402 NON-CAPITAL OUTLAY:					10,069.94	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
Total GENERAL:					46,052.26	1,000.00	
Total WASTEWATER FUND:					46,052.26	1,000.00	
Grand Totals:					1,386,591.96	1,848.69	

	Amount Paid
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	1,106.83
CORPORATE FUND	
Total CORPORATE FUND:	702,485.80
TIF 5 FUND - KENILWORTH	
Total TIF 5 FUND - KENILWORTH:	9,087.60
TIF 3 FUND - NORTH AVENUE	
Total TIF 3 FUND - NORTH AVENUE:	15,247.00
TIF 2 FUND - OVALTINE	
Total TIF 2 FUND - OVALTINE:	68.25
TIF 1 FUND - TARGET	
Total TIF 1 FUND - TARGET:	146.25
RECREATION FUND	
Total RECREATION FUND:	35,067.09
PARKS FUND	
Total PARKS FUND:	9,633.58
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	13.99
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	270,278.92
CAPITAL PROJECTS FUND	
Total CAPITAL PROJECTS FUND:	8,874.36

	Amount Paid
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	2,230.00
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	286,300.03
WASTEWATER FUND	
Total WASTEWATER FUND:	46,052.26
Grand Totals:	1,386,591.96

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

DATE 1-26-16

APPROVED BY

M/D-Looby

Report Criteria:
 Invoices with totals above \$0 included.
 Paid and unpaid invoices included.
 Invoice Detail Input Date = 01/08/2016,01/15/2016,01/21/2016,01/25/2016
 Invoice Detail Adjustment Id = {IS NULL}

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

January 11, 2016

COMMITTEE-OF-THE-WHOLE MINUTES

7:30 PM

President Deborah Bullwinkel
Village Clerk Hosanna Korynecky

Chris J. Aiello
Albert Bulthuis
Robert Wagner

Nick Cuzzone
Donald Kase
Robert Taglia

**MINUTES OF THE FORMAL MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND
THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON JANUARY 11, 2016**

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

1. Call to Order – Roll Call.

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

2. Pledge of Allegiance.

President Bullwinkel led the Pledge of Allegiance and Trustee Taglia said the prayer.

3. Amendments of the Agenda.

4. Presentation of the Chaddick Institute Municipal Development Award by Lori Marston.

The Chaddick Institute Municipal Development Award recognizes innovation and leadership by municipalities in managing the development process to build stronger and more livable communities. In 2015 the award focused on planning, designing and utilizing trails to provide economic, community and cultural benefits.

Villa Park was recognized for implementation and the Village's role in programming the Prairie Path for events all year. The programming engaged businesses and community groups and spurred the revitalization of buildings and public spaces around the Prairie Path.

Parks and Recreation Director Gola accepted the award on behalf of the Village.

5. Project Eliminate Summary Presentation by the Villa Park Kiwanis Club.

Club President, Sandy Hill, thanked staff and residents for supporting Project Eliminate over the past 5 years and explained that this project was a partnership between Kiwanis International and UNICEF to eliminate maternal and neo natal tetanus in underdeveloped countries. The Kiwanis Club of Villa Park was also represented by Project Eliminate Chair Steve Swanson, Bob Brunton, Fire Chief Ron Rakosnik, Police Deputy Chief Mike Lay and Community Development Director Patrick Grill.

6. Discussion Only: Bring Your Own Bottle (BYOB).

The Village has received a request concerning Bring Your Own Bottle and staff is seeking direction from the Village Board concerning this topic. The Villa Park Village Code does not address the practice of individuals bringing alcoholic beverages into non-liquor licensed establishments for consumption nor does it address the issue of any commercial establishment providing free alcoholic beverages without a liquor license.

Discussion ensued. Police Chief Pavelchik asked for board direction and responded to questions from the board. Attorney Binninger provided additional information and examples of regulations in surrounding communities. 8 to 8 Cigar store manager spoke about BYOB at their other locations. Resident Cheryl Tucker expressed concern about BYOB in businesses where under aged children would be present. President Bullwinkel said the options before the board are 1) do nothing and keep the status quo, 2) direct staff and Village Attorney to review the BYOB ordinances in Westmont, Countryside and Forest Park or 3) prohibit BYOB all together.

Motion by Trustee Aiello to do nothing at this time and seconded by Trustee Taglia. Trustee Wagner said the board didn't have enough information to make a decision at this time. Roll call vote tallied four (4) ayes made by Trustees Taglia, Aiello, Cuzzone and President Bullwinkel and one (1) nay made by Trustee Wagner. Motion carried.

7. Discussion Only: Direction on Vacation of a Portion of Harrison Street Right-of-Way.

The Village has received a request on vacation of a portion of Harrison Street Right-of-Way. Given the expense of applying for a vacation under current Village policy, staff is seeking direction from the Board as to whether they would be willing to vacate the entire width to the property owner at 1200 S. Oakland prior to having him collect and submit all documentation required in the vacation application.

Discussion ensued. Director Grill provided background information and responded to questions from the board. Director Juskelis responded to questions from the board. Attorney Binninger explained the decision before the board. Jacob Lanenga, property owner at 1119 S. Oakland, spoke against the vacation and requested that the lot be divided between the owners east and west of the lot. John Doan, property owner at 1200 S. Oakland, spoke in favor of the vacation. Resident Matt Bulthuis said Faith Christian Reformed Church owns the house adjoining the property on the north and asked that the lot be divided. Manager Keehner recommended that Director Grill contact the property owners adjacent to the lot to find out if they are interested in splitting the lot. Julie Doan at 1200 S. Oakland spoke in favor of the vacation. Motion by Trustee Cuzzone to direct Director Grill to contact the property owners regarding the lot and report his findings to the board and seconded by Trustee Taglia. Roll call vote tallied five (5) ayes made by Trustees Aiello, Cuzzone, Wagner, Taglia and President Bullwinkel. There were no nays. Motion carried.

8. Consider an Ordinance of the Village of Villa Park, DuPage County, Illinois Amending the Number of Class I Liquor Licenses from 11 to 8.

The Villa Park Village Code authorizes 11 Class "I" liquor licenses. Three businesses have not renewed Class "I" Liquor Licenses for 2016; La Tosca Restaurant, Park West Restaurant, and Mezban Chicago. Staff recommends Village Board approval of the attached ordinance that reduces the Class "I" liquor licenses by three, from 11 to 8. Some discussion ensued. Consensus of the board was to advance this item to the formal.

9. Consider a Resolution of the Village of Villa Park, DuPage County, Illinois Authorizing Change Order #1 (Final) to the Contract between the Village of Villa Park and Denler, INC., for the 2015 Crack Sealing Program for an adjusted final contract amount of \$129,838.08.

The Village has a contract with Denler, Inc., of Mokena, Illinois, for the 2015 Crack Sealing Program. Proposed final Change Order #1 consists of additional quantity of crack sealing which was completed on Ardmore Avenue. The net amount of proposed final Change Order #1 is an addition of \$19,414.08, for an adjusted final contract amount of \$129,838.08.

Some discussion ensued. Consensus of the board was to advance this item to the formal.

10. Consider a Resolution of the Village of Villa Park, DuPage County, Illinois Authorizing Change Order #1 (Final) to the Contract between the Village of Villa Park and G & M Cement Construction, INC., for the 2015 Concrete Street Improvement Program for an adjusted final contract amount of \$1,122,301.08.

The Village has a contract with G & M Cement Construction, Inc., of Addison, Illinois, for the 2015 Concrete Street Improvement Program. Proposed final Change Order #1 consists of the final balancing of contract quantities as measured in the field. The net amount of proposed final Change Order #1 is a deduction of \$96,057.07, for an adjusted final contract amount of \$1,122,301.08.

Some discussion ensued. Consensus of the board was to advance this item to the formal.

11. Consider a Resolution of the Village of Villa Park, DuPage County, Illinois Approving an Intergovernmental Agreement for the Washington Street Corridor Green Infrastructure Project between the Village of Villa Park and the County of DuPage.

The Village, in cooperation with DuPage County, wishes to proceed with the design of green infrastructure improvements along Washington Street and on Grant Avenue. DuPage County will fund up to \$40,000.00 for design engineering. Villa Park would be responsible for any cost in excess of the initial \$40,000.00. An intergovernmental agreement with DuPage County is needed to receive the funding and has already been approved by the DuPage County Board.

Some discussion ensued. Public Works Director Juskelis provided an update. Consensus of the board was to advance this item to the formal.

12. Convene to Formal Agenda.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

VILLAGE OF VILLA PARK
20 S. Ardmore Avenue, Villa Park, IL 60181

January 11, 2016

FORMAL

MINUTES

Meeting was called to order at 8:55 p.m.

1. Village President's Report.

President Bullwinkel asked for any updates from staff on Village projects. Director Juskelis provided updates on High Ridge Road, Summit Avenue design contract and the Astor Court/Myrtle project. President Bullwinkel asked residents and business owners to clear their sidewalks of snow and ice for public safety. She said Christmas trees can be put on the curb for recycling through January 15. She said staff will meet with Union Pacific representatives and State legislators in an effort to find a solution to railroad crossings blocked for several hours by broken down freight trains. She informed residents about a telephone scam claiming the caller is with the IRS. Residents who receive such a call should contact the police. She also announced the annual community open house at the Technology Center of DuPage at 301 South Swift Avenue in Addison on January 20 from 6:30 to 8:30 p.m. For more information, visit www.tcdupage.org or call 630-691-7572.

2. Public Comments on Agenda Items.

There were no participants.

3. Amendments of the Agenda.

4. Consent Agenda:

a. Bill Listing dated January 11, 2016 in the amount of \$1,012,133.13.

b. Minutes from Village COW meeting for December 14, 2015.

c. Minutes from the Village Formal Board Meeting for December 14, 2015.

d. First and Final Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois Amending the Number of Class I Liquor Licenses from 11 to 8.

The Villa Park Village Code authorizes 11 Class "I" liquor licenses. Three businesses have not renewed Class "I" Liquor Licenses for 2016; La Tosca Restaurant, Park West Restaurant, and Mezban Chicago. Staff recommends Village Board approval of the attached ordinance that reduces the Class "I" liquor licenses by three, from 11 to 8.

e. Resolution of the Village of Villa Park, DuPage County, Illinois Authorizing Change Order #1 (Final) to the Contract between the Village of Villa Park and Denler, INC., for the 2015 Crack Sealing Program for an adjusted final contract amount of \$129,838.08.

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f. Resolution of the Village of Villa Park, DuPage County, Illinois Authorizing Change Order #1 (Final) to the Contract between the Village of Villa Park and G & M Cement Construction, INC., for the 2015 Concrete Street Improvement Program for an adjusted final contract amount of \$1,122,301.08.

The Village has a contract with G & M Cement Construction, Inc., of Addison, Illinois, for the 2015 Concrete Street Improvement Program. Proposed final Change Order #1 consists of the final balancing of contract quantities as measured in the field. The net amount of proposed final Change Order #1 is a deduction of \$96,057.07, for an adjusted final contract amount of \$1,122,301.08.

g. Resolution of the Village of Villa Park, DuPage County, Illinois Approving an Intergovernmental Agreement for the Washington Street Corridor Green Infrastructure Project between the Village of Villa Park and the County of DuPage.

The Village, in cooperation with DuPage County, wishes to proceed with the design of green infrastructure improvements along Washington Street and on Grant Avenue. DuPage County will fund up to \$40,000.00 for design engineering. Villa Park would be responsible for any cost in excess of the initial \$40,000.00. An intergovernmental agreement with DuPage County is needed to receive the funding and has already been approved by the DuPage County Board.

Motion to approve Consent Agenda was made by Trustee Cuzzone and seconded by Trustee Aiello. There were no questions, comments or discussion. Roll call vote tallied five (5) ayes made by Trustees Aiello, Cuzzone, Taglia, Wagner and President Bullwinkel. There were no nays. Motion carried.

5. Public Comments on Non-Agenda Items.

There were no participants.

6. Village Clerk's Report.

Clerk Korynecky had no report or recommendations.

7. Village Trustee's Report.

Trustee Taglia announced Gyros for Heroes on January 16 from 11 a.m. to 6 p.m. at the VFW to support the troops.

Trustee Cuzzone said the Parks and Recreation Advisory Commission will meet on January 12 at 7 p.m. at the Iowa Community Center.

Trustee Wagner said the Traffic & Safety Commission will meet on January 12 at 8 p.m. at the Village Hall. He congratulated the Library on their recent successful blood drive and asked residents to consider donating blood this year. He said the Library is in process of evaluating their facility and will have a series of open houses for public input. The first open house will be on January 18 from 1 to 3 p.m. and 7 to 9 p.m. There is also a survey on the Library website for input. He asked for an update on water shut off issues. Manager Keehner said there were some water shut offs but there haven't been any complaints about the notification process. Trustee Wagner also asked about the scheduled meeting of the Steering Committee for the ordinance overhaul. Manager Keehner said there may be funding issues with the State for this project. Director Grill provided an update on the project and said a meeting is scheduled on January 19 at 6:30 p.m. at Village Hall.

Trustee Aiello had no reports or recommendation.

8. Village Manager's Report.

Manager Keehner had no report or recommendations.

9. Village Attorney's Report.

No report.

10. Consider Executive Session.

a. 5ILCS 120/2 (c)(1) (personnel matters and collective bargaining).

b. 5ILCS 120/2 (c)(5) (purchase or lease of property).

c. 5ILCS 120/2 (c)(6) (sale or lease of property).

d. 5ILCS 120/2 (c)(11) (pending litigation).

e. 5ILCS 120/2 (c)(21) (discussion of closed session minutes).

f. 5ILCS 120/2 (c)(28) (meetings between internal or external auditors and governmental audit committees, finance committees and their equivalents).

Motion to consider Executive Session was made by Trustee Wagner and seconded by Trustee Taglia. Roll call vote tallied two (2) ayes made by Trustees Cuzzone and Wagner and three (3) nays made by Trustees Aiello, Taglia and President Bullwinkel. Motion failed.

11. Adjournment.

Motion to adjourn was made by Trustee Cuzzone and seconded by Trustee Wagner. Roll call tallied five (5) ayes made by Trustees Cuzzone, Wagner, Taglia, Aiello and President Bullwinkel. There were no nays. Motion carried. Meeting adjourned at 9:15 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Ordinance No. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY,
ILLINOIS, ACCEPTING PLATS OF EASEMENT FOR
STORMWATER AND DRAINAGE PURPOSES
AT 537 SOUTH EUCLID AVENUE AND 322 EAST WASHINGTON STREET**

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

WHEREAS, the President and Board of Trustees have reviewed the attached Plats of Easement and find that their acceptance is in the best interest of the Village; and,

WHEREAS, the Village has the authority to accept statutory dedications of property pursuant to the Plat Act (765 ILCS 205/0.01 et seq.).

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

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

Section 2: That the Village President and Village Clerk be and are hereby authorized to accept on behalf of the Village the Plats of Easement for stormwater and drainage purposes over the following legally described property:

Lot 127 (except the north 50.00 feet thereof) in Villa Park, being a subdivision in Sections 3 and 10, Township 39 North, Range 11, East of the Third Principal Meridian, according to the Plat thereof Recorded November 10, 1908 as Document Number 95115, in DuPage County, Illinois
PIN 06-10-304-019

Lot 1 in Enderes Resubdivision of Lot 128 of Villa Park, being a subdivision in Section 10, Township 39 North, Range 11, East of the Third Principal Meridian, according to the Plat of said Enderes Resubdivision Recorded May 7, 1924 as Document Number 177393, in DuPage County, Illinois
PIN 06-10-304-023

both dated June 13, 2014 and prepared by Gentile & Associates, Inc., copies of which are attached hereto and made a part hereof by reference.

Section 3: That the Village Clerk shall record this Ordinance and the attached Plats of Easement in the Office of the DuPage County Recorder.

Section 4: This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

Passed this _____ day of _____, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2016.

Village President

Attest:

Village Clerk

Published in pamphlet form:
_____, 2016

GRAPHIC SCALE



(IN FEET)
1 inch = 30 ft.

PLAT OF EASEMENT

P.I.N.: 06-10-304-023

OF THAT PART OF

LOT 1 IN ENDERES RESUBDIVISION OF LOT 128 OF VILLA PARK, BEING A SUBDIVISION IN SECTION 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID ENDERES RESUBDIVISION RECORDED MAY 7, 1924 AS DOCUMENT NUMBER 177393, IN DUPAGE COUNTY, ILLINOIS.



OWNERS CERTIFICATE

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

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

DATED AT _____, ILLINOIS THIS _____ OF _____, 20____

OWNER _____ OWNER _____

NOTARIAL CERTIFICATE

STATE OF ILLINOIS) S.S.
COUNTY OF _____)

I, _____ A NOTARY PUBLIC IN AND FOR SAID COUNTY DO HEREBY CERTIFY THAT _____ IS/ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE AS SUCH _____ APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE/SHE/THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AT HIS/HER/THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, A.D. 20____

NOTARY PUBLIC _____

COMMISSION EXPIRES _____

CLERK AND RECORDER CERTIFICATE

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

THIS INSTRUMENT NUMBER _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS, AFORESAID, ON THE _____ DAY OF _____, A.D. 20____ AT _____ O'CLOCK _____ M.

DUPAGE COUNTY RECORDER OF DEEDS _____

DEPARTMENT OF COMMUNITY DEVELOPMENT

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

APPROVED BY THE DEPARTMENT OF COMMUNITY DEVELOPMENT OF THE VILLAGE OF VILLA PARK, ILLINOIS, THIS _____ DAY OF _____, A.D. 20____

DIRECTOR OF COMMUNITY DEVELOPMENT _____

VILLAGE CLERK CERTIFICATE

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

APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK, ILLINOIS, THIS _____ DAY OF _____, A.D. 20____

PRESIDENT _____

VILLAGE CLERK _____

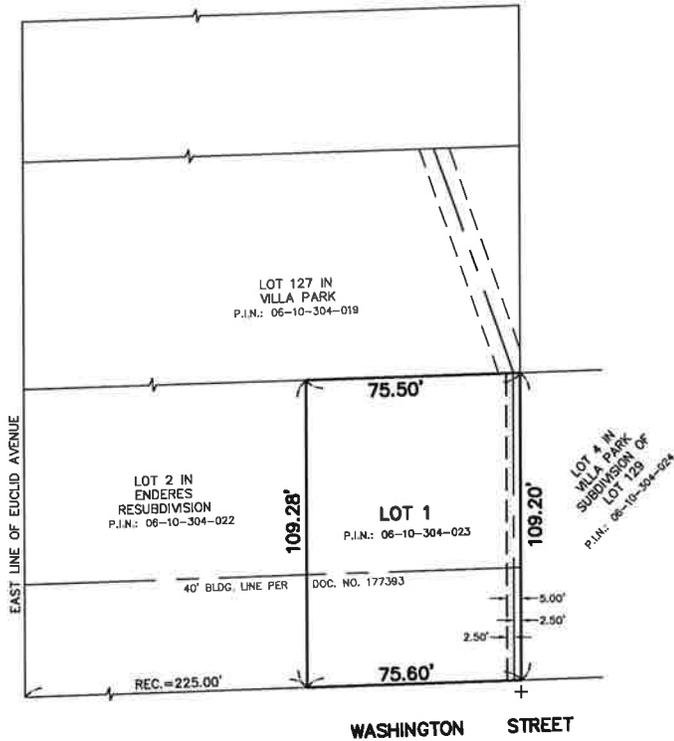
SURVEYOR'S CERTIFICATE

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

I, JOSEPH GENTILE, AN ILLINOIS PROFESSIONAL LAND SURVEYOR HAVE SURVEYED AND PREPARED THE PLAT FOR THE PURPOSE OF GRANTING EASEMENT ON THE ABOVE DESCRIBED PROPERTY IN THE VILLAGE OF VILLA PARK, ILLINOIS. I FURTHER CERTIFY THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION THEREOF.

DATED AT LOMBARD THIS 13TH DAY OF JUNE, A.D. 2014.

BY: _____
ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 2925
MY LICENSE EXPIRES NOVEMBER 30, 2014



DRAINAGE EASEMENT
HEREBY GRANTED

STORM WATER DRAINAGE EASEMENT PROVISIONS

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF VILLA PARK OVER THE ENTIRE EASEMENT AREA FOR STORM SEWERS AND THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE SAID STORM SEWERS TOGETHER WITH ANY AND ALL NECESSARY MANHOLES, VAULTS, CONNECTIONS, APPLIANCES AND OTHER STRUCTURES AS MAY BE DEEMED NECESSARY BY SAID VILLAGE OVER, UPON, UNDER, ALONG AND THROUGH SAID INDICATED EASEMENT TOGETHER WITH RIGHT OF ACCESS ACROSS THE PROPERTY FOR NECESSARY PERSONNEL AND EQUIPMENT TO PERFORM ANY OF THE ABOVE WORK.



GENTILE & ASSOCIATES, INC.

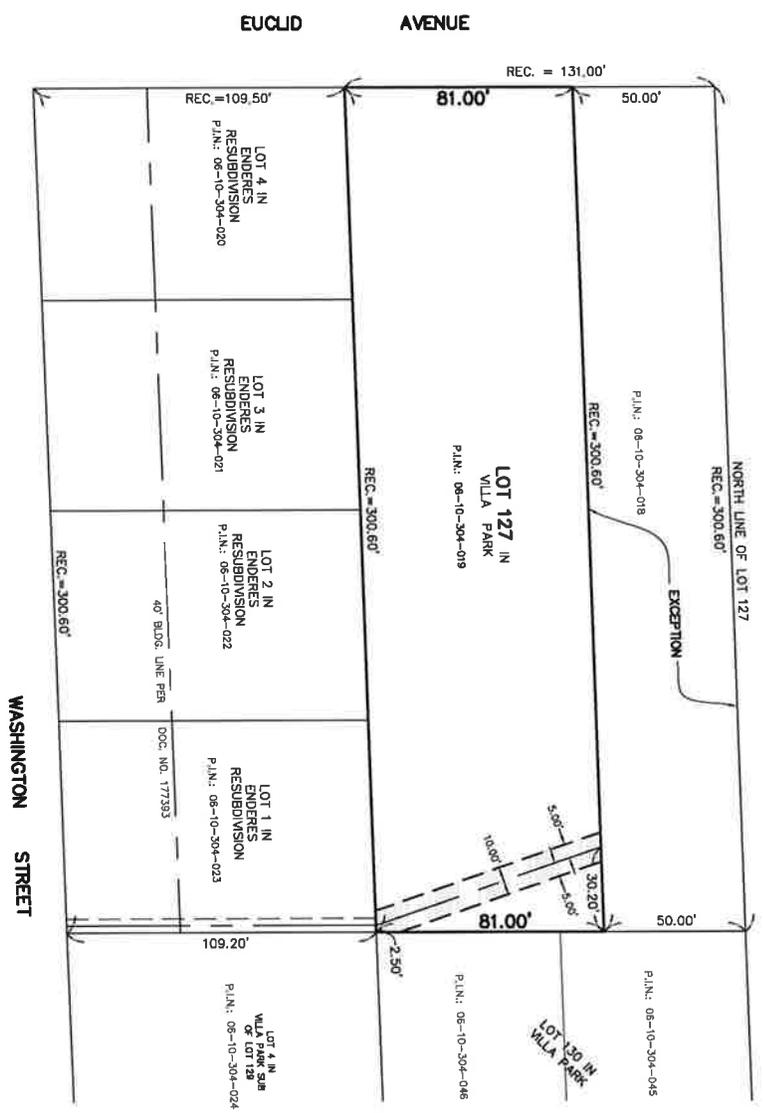
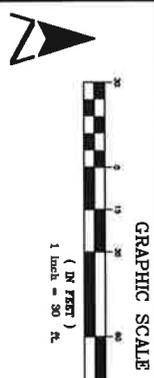
PROFESSIONAL LAND SURVEYORS

550 E. ST. CHARLES PLACE
LOMBARD, ILLINOIS 60148
PHONE (630) 918-6282
FAX (630) 918-6284

PREPARED FOR: VILLAGE OF VILLA PARK PUBLIC WORKS
PREPARED BY: MMG ILLINOIS PROFESSIONAL DESIGN
ORDER NO. 14-20481 ESMT FIRM LICENSE NO. 184.002870

PLAT OF EASEMENT

OF THAT PART OF LOT 127 (EXCEPT THE NORTH 50.00 FEET THEREOF) IN VILLA PARK, BEING A SUBDIVISION IN SECTIONS 3 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 10, 1908 AS DOCUMENT NUMBER 95115, IN DUPAGE COUNTY, ILLINOIS.



STORM WATER DRAINAGE EASEMENT PROVISIONS

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF VILLA PARK OVER THE ENTIRE EASEMENT AREA FOR STORM SEWERS AND OTHER EXPEDITIOUS DRAINAGE SYSTEMS AND STORM SEWERS TO BE LOCATED AND CONSTRUCTED IN THE RIGHT, PRIVATE OR PUBLIC EASEMENT AREA TO BE DEDICATED TO THE USES AND PURPOSES NECESSARY MANHOLES, VAULTS, CONNECTIONS, APPLIANCES AND OTHER STRUCTURES AS MAY BE DEMAND NECESSARY BY SAID VILLAGE OR, UPON, UNDER, ALONG AND THROUGH SAID INDICATED EASEMENT TOGETHER WITH RIGHT OF ACCESS ACROSS THE PROPERTY FOR NECESSARY PERSONNEL AND EQUIPMENT TO PERFORM ANY OF THE ABOVE WORK.



G
GENITILE & ASSOCIATES, INC.
 PROFESSIONAL LAND SURVEYORS
 550 E. ST. CHARLES PLACE
 LOMBARD, ILLINOIS 60149
 PHONE (630) 916-6282
 FAX (630) 916-6284

PREPARED FOR: VILLAGE OF VILLA PARK PUBLIC WORKS
 PREPARED BY: MNG
 ORDER NO. 14-20492 ESMT
 ILLINOIS PROFESSIONAL DESIGN FIRM LICENSE NO. 184.002870

DEPARTMENT OF COMMUNITY DEVELOPMENT
 STATE OF ILLINOIS) S.S.
 COUNTY OF DU PAGE)
 APPROVED BY THE DEPARTMENT OF COMMUNITY DEVELOPMENT OF THE VILLAGE OF VILLA PARK, ILLINOIS, THIS ____ DAY OF _____ A.D. 20 ____

DIRECTOR OF COMMUNITY DEVELOPMENT

OWNERS CERTIFICATE

STATE OF ILLINOIS) S.S.
 COUNTY OF DUPAGE)
 THIS IS TO CERTIFY THAT THE UNDERSIGNED (S) ARE THE OWNER(S) OF THE LAND DESCRIBED IN THE ATTACHED PLAT AND HAS/HAVE CAUSED THE SAME TO BE SURVEYED AND PLATTED AS SET FORTH IN THE PLAT FOR USES AND PURPOSES AS INDICATED THEREIN, AND DOES/DO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.
 DATED AT _____ ILLINOIS THIS ____ OF _____ 20 ____

OWNER _____ OWNER

NOTARIAL CERTIFICATE

STATE OF ILLINOIS) S.S.
 COUNTY OF _____)
 I, _____ A NOTARY PUBLIC IN AND FOR SAID COUNTY DO HEREBY CERTIFY THAT _____ WHOSE NAME(S) IS/ARE SUBSCRIBED PERSONALLY KNOWN TO ME AS _____ HAS/HAVE CAUSED THIS PLAT IN PERSON AND ALSO CAUSED THE SAME TO BE SURVEYED AND PLATTED AS SET FORTH IN THE PLAT FOR USES AND PURPOSES AS INDICATED THEREIN, AND VOLUNTARILY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS ____ DAY OF _____ A.D. 20 ____

NOTARY PUBLIC _____

COMMISSION EXPIRES _____

CLERK AND RECORDER CERTIFICATE

STATE OF ILLINOIS) S.S.
 COUNTY OF DUPAGE)
 THIS INSTRUMENT NUMBER _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS, AT _____ DAY OF _____ A.D. 20 ____ AT _____ O'CLOCK _____ M.
 DUPAGE COUNTY RECORDER OF DEEDS _____

VILLAGE CLERK CERTIFICATE

COUNTY OF DUPAGE) S.S.
 STATE OF ILLINOIS)
 APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK, ILLINOIS, THIS ____ DAY OF _____ A.D. 20 ____

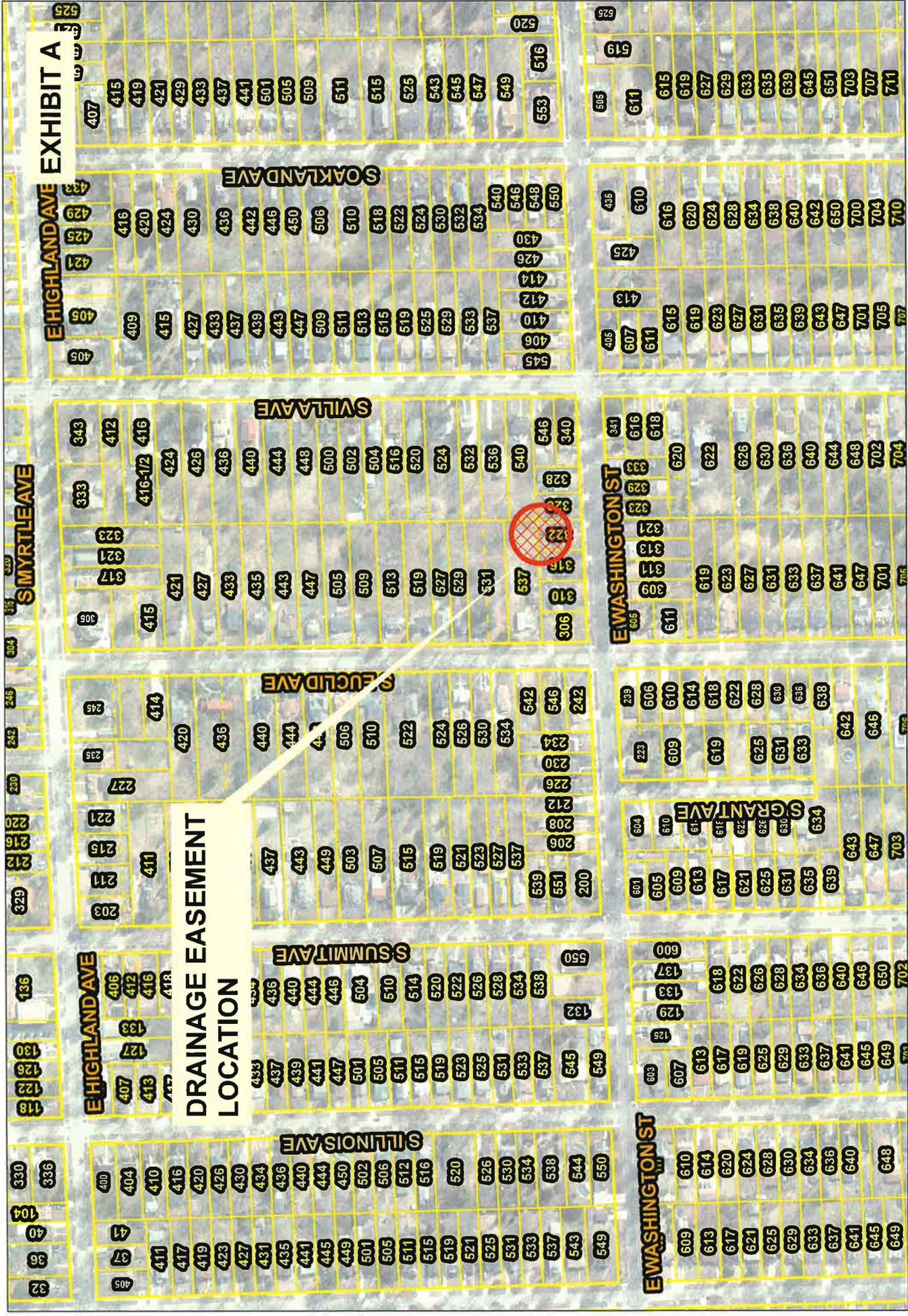
PRESIDENT _____

VILLAGE CLERK _____

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS) S.S.
 COUNTY OF DUPAGE)
 I, JOSEPH GENITILE, AN ILLINOIS PROFESSIONAL LAND SURVEYOR HAVE SURVEYED AND PREPARED THE PLAT FOR THE PURPOSE OF GRANTING EASEMENT ON THE ABOVE DESCRIBED PROPERTY IN A CORRECT REPRESENTATION HEREOF.
 DATED AT LOMBARD THIS 13TH DAY OF JUNE _____ A.D. 2014.

BY: _____ ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 2925
 MY LICENSE EXPIRES NOVEMBER 30, 2014



1 inch = 300 feet

LOCATION MAP

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



Ordinance No. _____

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS AMENDING THE NUMBER OF LIQUOR LICENSES

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

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

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

Section 1: That Section 3-313(a) of the Villa Park Municipal Code, as amended, be and is hereby amended by increasing the number of Class AA licenses to read as follows:

Sec. 3-313. Number of Licenses

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

Class	Maximun Number
“ AA	7”

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

Passed this _____ day of _____, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2016.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2016

RESOLUTION NO. _____

**A RESOLUTION APPROVING THE SAFETY INCENTIVE PROGRAM
AND SAFE DRIVER PROGRAM**

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

WHEREAS, the President and Board of Trustees of the Village of Villa Park previously adopted Resolution No. 93-05, initiating the "Village of Villa Park Safety Incentive Program" to minimize losses due to job related accidents and to provide an incentive for employees to practice safety, both individually and collectively; and

WHEREAS, the Safety Committee, after reviewing the results of the Safety Incentive Program has recommended that the Safety Incentive Program as revised by Resolution No. 94-79, and approved by Resolution each year since 1994 be approved and implemented again for 2016; and

WHEREAS, the Safety Committee is also recommending the continuation of the Safe Driver Program to minimize losses due to vehicle accidents; and

WHEREAS, the President and Board of Trustees of the Village of Villa Park find that approval of the Safety Incentive Program and Safe Driver Program for 2015 is in the best interests of the citizens of Villa Park;

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 **VILLAGE OF VILLA PARK SAFETY INCENTIVE PROGRAM**, and **SAFE DRIVER PROGRAM** copies of which are attached hereto by reference as *Exhibit 1* are hereby approved, and the Village Manager is authorized and directed to implement same on behalf of the Village of Villa Park for the year 2016.

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

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

VILLAGE OF VILLA PARK

President, Village of Villa Park

ATTEST:

Clerk, Village of Villa Park

ADOPTED this _____ day of _____, 2016, pursuant to a roll call vote is follows:

AYES: _____

NAYS: _____

ABSENT: _____

VILLAGE OF VILLA PARK SAFETY INCENTIVE PROGRAM

The Goals and Objectives of the Employee Incentive Program are:

- A. To instill in the minds of each and every employee a concept that the safe way to perform a task is the most efficient and the only acceptable way;
- B. To reduce the frequency of accidents and more importantly, reduce the actual time lost due to accidents;
- C. To improve productivity due to a reduced amount of time lost and to reduce the financial risk to the Village as a result of accidents;
- D. To reward the employees when they collectively demonstrate a concern for their safety, the safety of others and meet the targets set by the Safety Committee.

This employee Safety Incentive Program will apply to all regular full-time employees, as defined as those employees working a minimum of 1950 hours annually. Regular part-time employees which include: crossing guards, part-time custodians, auxiliary police part-time clerical, and paid-on-call firefighters, will be eligible for a monetary reward. Part-time employees will not be eligible for time off. The Village may expand the number of qualified part-time employees based on hours of work and 2016 federal guidelines for part-time employees with benefits. This plan shall apply only to employees who are employed by the Village at the time the program begins on an annual basis. The starting date for this program is January 1, 2016. Any employee hired after this date will not be eligible for the monetary or time off incentives.

The number of days that are lost due to chargeable work related accidents will be set for the entire Village. In 2016 this goal shall be 500 days. If the days lost by all employees exceeds this amount then the department incentive will not be awarded.

A safety goal will be established in each department based on a five year average of the actual time lost as a result of accidents. Each year, the five years preceding will be used to establish the new goal. The goal will be established no later than the last day of February in the new calendar year. If the safety goal is reached, the five year average will decline creating a lower safety goal each year.

To be eligible for the Incentive Program rewards, the employees, *by Department*, must reduce the previous five year average of time lost by twenty-five percent (25%). **EXAMPLE:** At the end of the year less than 500 days have been lost by all participating employees. If the Department five year average time lost was 300 days per year, to successfully meet the incentive target, the employees could not exceed two hundred

twenty-five (225) days of lost time. For purposes of accumulating time lost, only full days will be counted. If an employee sustains a minor injury and is sent home for the remainder of the day, it will not count against the time lost total. No awards will be distributed if an employee accident results in a fatality. Employees will be notified January 1, or shortly thereafter, each year, what the target for total days lost will be for the upcoming year.

The Safety Committee will act as the review board for determining whether or not an employee was at fault and whether or not the time lost should be charged against the total. If an employee requests a review by the Committee, he/she will be required to present their case at a regular meeting of the Safety Committee. The Committee's decision will be final. The decision of the Safety Committee is not subject to the grievance procedure.

It is not the intent of this program to encourage employees not to report accidents or minor injuries. Therefore, the frequency of accidents will not be factored into the Incentive Program, only the severity or actual time lost. Due to this format, the employees will not be penalized for reporting minor accidents, however, accidents or injuries not reported within one (1) working day, could result in disciplinary action.

If the employees, collectively, are successful in attaining their target of total time lost, **ALL** eligible full-time employees will have their choice of a \$50.00, taxable monetary award, or one-half (1/2) day off, except those employees in the Fire Fighter's Division who will be given time off according to past practice, to be used during that calendar year, with approval of their immediate supervisor. Those employees eligible for one-half (1/2) day off, should use the time from lunch until the end of the day, or four (4) hours in the morning. Morning or afternoon work sessions will not be split to attain the four-hour total. The maximum amount of time off will be four (4) hours, except for the Fire Fighters. Eligible part-time employees will receive \$25.00 monetary reward. The total time lost will not be final until calculated according to past practice.

Checks for the Incentive Program will be distributed as quickly as possible upon successful completion of the Incentive Plans. Employees selecting the time off rather than the monetary reward, shall inform their supervisor within one week of receiving the results.

The Management Staff of the Village of Villa Park reserves the right, at their discretion, to review the Incentive Program on an annual basis, and to modify, continue or discontinue the Plan. This right is not subject to Union Negotiations or the grievance procedure.

Any questions, comments or concerns regarding this Policy or the distribution of awards shall be directed to the Employee Safety Committee at their regular meetings.

SAFE DRIVER PROGRAM

PURPOSE

The Village Safety Committee recognizes that employees are keys to effective loss prevention throughout the workplace. To that end, this Safe Driver Program is being proposed. It is intended to heighten the awareness of all Village employees who operate a Village owned or Village approved vehicle, provide standards and guidelines for retraining, and reward employees driving on Village business for safe driving.

ELIGIBILITY

This program will apply to all Village employees who, by job description and necessity, must drive a fleet vehicle or other such vehicle authorized by the Village. This includes employees who receive an auto allowance or mileage reimbursement. Included in this group will be all regular full-time and part-time employees (per the Safety Incentive Program). Those employees not eligible include: clerical personnel, crossing guards and all seasonal employees.

Additionally, to be included in this program, an employee must also have worked for a minimum of six (6) consecutive months of the current year and must possess a valid driver's license.

DEFINITIONS:

CHARGEABLE DRIVING ACCIDENT

Any driving accident involving a Village-owned or Village approved vehicle which results in property damage and/or personal injury, regardless of who was injured, what property was damaged, or where it occurred, in which the employee failed to exercise every reasonable precaution to prevent the accident.

NON-CHARGEABLE DRIVING ACCIDENT

Any driving accident involving a Village-owned or Village approved vehicle which results in property damage and/or personal injury, regardless of who was injured, what property was damaged, or where it occurred, in which the employee exercises every reasonable precaution to prevent the accident from occurring.

RULES

The program will be in effect for twelve (12) months, January 1 – December 31, of each year, as approved by the Village Board. Vehicle accidents will be reviewed by members of the Village Safety Committee and judged chargeable or non-chargeable. Any employee found to have a chargeable accident during the twelve (12) months will not be eligible for an award.

Likewise Village employees convicted of an Illinois Compiled Statutes traffic violation received during working hours will be excluded from receiving an award.

AWARDS

Any eligible employee whose record is clear of any chargeable vehicle accident or traffic violation at the end of the twelve (12) month period will receive a Safe Driver Award.

PREVENTION/EDUCATION

Department Heads are to hold annual defensive driving reviews for all eligible employees. The reviews are to be in the form of videos, check-rides and defensive driving schools as applicable. Any employee charged with a vehicle accident will be subject to an individual defensive review and retraining.

Resolution No. _____

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS AND THE STATE OF ILLINOIS, ILLINOIS DEPARTMENT OF TRANSPORTATION FOR THE IMPROVEMENT OF HIGH RIDGE ROAD AND THE APPROPRIATION OF FUNDS FOR THE VILLAGE'S SHARE OF THE PROJECT COSTS

(State Section 15-00095-00-RS, Project Number M-4003(578),
Job Number C-91-033-16)

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

WHEREAS, the Village will be receiving State of Illinois (the "State") and federal funding for certain improvements to High Ridge Road including construction engineering and construction costs (the "Project") as contained in a Local Public Agency Agreement for Federal Participation (the "Agreement") with the Illinois Department of Transportation; and,

WHEREAS, the Illinois Department of Transportation has proposed an Agreement that will establish the cost sharing for this project with the Village's estimated local share being \$180,500; and,

WHEREAS, the Agreement requires the Village to appropriate sufficient funds to pay its share of the cost of said Project.

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

Section 1: That the *LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION* (State Section 15-00095-00-RS, Project Number M-4003(578), Job Number C-91-033-16), that is attached hereto and made a part hereof by reference as Exhibit A, between the State of Illinois Department of Transportation and the Village be and is hereby approved and Village President is hereby authorized to execute said Agreement on behalf of the Village and any other such documents related to advancement and completion of this Project.

Section 2: That there is hereby appropriated the sum of One Hundred Eighty Thousand Five Hundred Dollars (\$180,500) or so much thereof as may be necessary, from any money now or hereinafter allotted to the Village to pay its share of the cost of this Project as provided in the Agreement.

Section 3: That upon award of the contract for this Project, the Village shall pay the State its progress payments which are the Village's share of the construction cost progress payments to the contractor.

Section 4: That the Village Clerk is hereby directed to transmit three certified copies of this resolution to the Illinois Department of Transportation through the Division of Transportation.

Section 5: That this resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED this ____ day of _____, 2016, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, 2016

Village President

Attest: _____
Village Clerk

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING CONSTRUCTION ENGINEERING SERVICES AGREEMENTS WITH CLARK DIETZ INC., TO PROVIDE PHASE III CONSTRUCTION ENGINEERING SERVICES FOR THE HIGH RIDGE ROAD IMPROVEMENT PROJECT

WHEREAS, the Village of Villa Park (“the Village”) is 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 of Villa Park has a satisfactory relationship with Clark Dietz, Inc. and in compliance with the Local Government Professional Services Selection Act (50 ILCS 510/0.01 et seq.) has negotiated agreements with said firm for engineering services; and

WHEREAS, the President and Board of Trustees of the Village of Villa Park find that it is in the best interests of the citizens of the Village of Villa Park to enter into agreements with Clark Dietz Inc., of Elmhurst, Illinois for a project commonly known as the “High Ridge Road Improvement Project”, as more specifically set forth in documents styled “*Construction Engineering Services Agreement for Federal Participation*” and “*Professional Services Agreement*” between the Village of Villa Park and Clark Dietz, Inc., a copy of which are attached hereto and incorporated herein by reference as Exhibits A and B;

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

Section 1: That the *Construction Engineering Services Agreement for Federal Participation* Job Number C-91-033-16 and Project Number M-4003(578) that is attached hereto and made a part hereof by reference as Exhibit A, between Clark Dietz Inc., of Elmhurst, Illinois and the Village be and is hereby approved and Village President, Deborah Bullwinkel and Village Clerk, Hosanna Korynecky are hereby authorized to execute said Agreement on behalf of the Village and the *Professional Services Agreement* that is attached hereto and made a part hereof by reference as Exhibit B, between Clark Dietz Inc., of Elmhurst, Illinois and the Village be and is hereby approved and Village Manager, Richard Keehner, Jr. is hereby authorized to execute said Agreement on behalf of the Village.

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

PASSED this ____ day of _____, 2016, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

RESOLUTION NO. _____

APPROVED this ____ day of _____, 2016

Village President

Attest: _____
Village Clerk

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 4 (FINAL)
TO THE CONTRACT BETWEEN THE VILLAGE OF VILLA PARK
AND ORANGE CRUSH, LLC. FOR THE 2015 STREET RESURFACING PROJECT**

WHEREAS, the Village had approved a contract with Orange Crush, LLC. for a project commonly known as the **2015 Street Resurfacing Project**; and

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

WHEREAS, it has been recommended to the Village Board that a change order is necessary and consists of the final balancing of contract quantities as measured in the field, as set forth in Change Order No. 4 attached hereto and made a part hereof; and

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

Section 1: The Village hereby finds and declares that Change Order No. 4 to the **2015 Street Resurfacing Project** contract with Orange Crush, LLC., with total additions of \$201,967.39 and total deductions of \$405,868.85, attached hereto and made a part hereof, is required by circumstances not reasonably foreseeable at the time the contract was signed and is in the best interests of the Village.

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

Section 3: The Village Manager is directed to cause a copy of this resolution to be placed and maintained in the permanent contract file for the **2015 Street Resurfacing Project** which shall be open to the public.

Section 4: This resolution shall be in full force and effect from and after its

Resolution No. _____

passage and approval in the manner provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

VILLAGE OF VILLA PARK

President, Village of Villa Park

ATTEST:

Clerk, Village of Villa Park

ADOPTED this _____ day of _____, 2016, pursuant to a roll

call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AUTHORITY TO EXECUTE AN ELECTRICAL POWER PURCHASE CONTRACT FOR THE SUPPLY OF ELECTRICITY AFTER THE NORTHERN ILLINOIS MUNICIPAL ELECTRIC COOPERATIVE BID

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

WHEREAS, the Village of Villa Park proposes to solicit bids for the purchase of electrical power for various municipal needs through a purchasing cooperative known as the Northern Illinois Municipal Electric Cooperative (NIMEC); and,

WHEREAS, based upon a review of the bids received and determination as to the qualifications of the bidders, the corporate authorities of the Village of Villa Park intend to award an electrical power purchase contract to the lowest responsible bidder who has submitted a complete proposal in accordance with the proposal instructions.

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: In the event that a bid proposal is submitted to the Northern Illinois Municipal Electric Cooperative (NIMEC) that is the lowest responsible bid and in the best interest of the Village, the Village Manager is hereby authorized and directed on behalf of the Village of Villa Park to execute an electrical power purchase contract together with appropriate pricing schedules subject to the Village Attorney's prior approval.

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

PASSED this ____ day of _____, 2016, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of ____, 2016

Village President

Attest: _____
Village Clerk

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING AN ENGINEERING SERVICES
AGREEMENT BETWEEN THE VILLAGE OF VILLA PARK
AND CLARK DIETZ, INC., FOR THE
SOUTH SUMMIT AVENUE RESURFACING PROJECT**

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

WHEREAS, the Village of Villa Park has a satisfactory relationship with and has received a proposal from Clark Dietz, Inc., to complete phase I and perform phase II design engineering services for the South Summit Avenue Resurfacing Project from Madison Street to Roosevelt Road (IL 38), at a cost not to exceed \$62,000.00; and,

WHEREAS, the corporate authorities of the Village of Villa Park have determined that it is in the best interests of the citizens of the Village of Villa Park to enter into an agreement with Clark Dietz, Inc., as is more particularly set forth in an agreement entitled "**Professional Services Agreement.**"

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:

1. That the agreement entitled "**Professional Services Agreement**" for the South Summit Avenue Resurfacing Project, attached hereto and made a part hereof as Exhibit A, be and is hereby approved and the Village Manager is hereby authorized and directed to execute the Agreement on behalf of the Village of Villa Park.
2. That this resolution shall be in full force and effect from and after its passage and approval according to law.

RESOLUTION NO. _____

PASSED AND APPROVED THIS _____ **DAY OF** _____, 2016.

VILLAGE OF VILLA PARK

President, Village of Villa Park

ATTEST:

Clerk, Village of Villa Park

ADOPTED this _____ **day of** _____, 2016, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

Ordinance No. __

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, ILLINOIS, APPROVING THE REZONING TO THE M-1 LIGHT INDUSTRIAL DISTRICT OF THE PROPERTY LOCATED AT 187 EAST HILL STREET

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 of Villa Park located at 20 South Ardmore Avenue, Villa Park, Illinois, (the “*Subject Property*”) legally described in Section 2, is seeking rezoning of the Subject Property from the R-1 Single-Family Residential District to the M-1 Light Industrial District; and,

WHEREAS, Notice of a public hearing on said application was published on November 20, 2015 in a newspaper having general circulation within the Village, and pursuant to said notice, the Planning and Zoning Commission of the Village conducted a public hearing on December 10, 2015, in accordance with the State statutes and the ordinances of the Village; and,

WHEREAS, the Planning and Zoning Commission reviewed the standards set forth in Section 6.9 of the Villa Park Zoning Ordinance and made the recommendation that the rezoning of the Subject Property be granted; and,

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

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

Section 1: That the above recitals are incorporated herein and made a part of this Ordinance by reference.

Section 2: That the Corporate Authorities hereby approve the rezoning of the Subject Property legally described as:

THE NORTH 163 FEET OF LOT 66 OF SUBURB HILL, IN THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 8, 1914 AS DOCUMENT NO. 116425 IN DUPAGE COUNTY, ILLINOIS.

with Property Index Number: 06-03-104-009,

from the R-1 Single-Family Residential District to the M-1 Light Industrial District.

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

Passed this _____ day of _____, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2016.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2016



Village of Villa Park

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

COMMUNITY DEVELOPMENT DEPARTMENT
Director • Patrick M. Grill, AICP

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

MEMORANDUM

TO: Manager Keehner

FROM: Community Development Staff

DATE: January 14, 2016

RE: **Petition PZ-15-0008 Rezoning to M-1 for property located at 187 East Hill Street, Villa Park (Village of Villa Park, Petitioner)**

PETITION: PZ-15-0008

PETITIONER: Village of Villa Park

STATUS OF PETITIONER: Governing Municipality

ZONING REQUEST:

The petitioner is requesting the following zoning change for the property located at 187 E. Hill Street:

1. Rezoning to M-1 Light Industrial District.

PRESENT USE/ZONING: Office & outdoor storage/R-1 Single-Family Residential District.

LOT SIZE: Approximately 16,300 square feet (0.37 acres)

PIN: 06-03-104-009

UTILITIES: Sewer and water are available to this lot.

TRAFFIC: A traffic study was not required.

PUBLIC HEARING: December 10, 2015

SURROUNDING ZONING & LAND USES:

North: M-1 Light Industrial District/Multi-tenant industrial building

East: M-1 Light Industrial District/Ingstrup Paving

West: M-1 Light Industrial District /Schamberger Bros. Inc. - Distributor

South: M-1 Light Industrial District/Storage

COMPREHENSIVE PLAN DESIGNATION:

The 2009 Comprehensive Plan Update identifies this parcel for Corridor Mixed Use. This land use category is intended for a mixture of multi-family residential, corridor commercial and institutional uses along major transportation, auto-oriented corridors. This classification encompasses the Village's main transportation corridors.

CHANGE REQUESTED:

Zoning Request: *Rezone subject property from R-1 Single-Family Residential District to M-1 Light Industrial District.*

Petitioner is requesting a change in zoning from R-1 Single-Family Residential District to M-1 Light Industrial District. The parcel is currently improved with a one-story office building with a footprint of approximately 852 square feet. Access is provided directly from Ellsworth Avenue, although there is a driveway from Hill Street. Additionally, the parcel includes outdoor storage.

INTERNAL STAFF REVIEW:

Village Manager: No comments or concerns.
Public Works: See attached memo from Vassili Voskresenski dated 11/20/15.
Fire Chief: No comments or concerns.
Police Chief: No comments or concerns.

SUMMARY:

This is a request for a rezoning at 187 E. Hill Street. The subject property is located at the southwest corner of Hill Street and Ellsworth Avenue. Currently zoned R-1 Single-Family Residence District, the property currently is home to an office with associated outdoor storage. Surrounding zoning is entirely M-1. See Exhibit 1.

Given its proximity to North Avenue and the Canadian National rail line, this area is predominately an industrial area. However, further to the east is an unincorporated area that was developed with single-family homes. Virtually all redevelopment in this area has been for non-residential uses.

As characterized in the Comprehensive Master Plan, this area was not envisioned for single-family residential uses as currently zoned.

The subject parcel was annexed into Villa Park back in 2006 and zoned R-1 which is standard procedure in annexations. Typically, a rezoning ordinance would follow the annexation to zone the parcel for the purpose of its annexation. In this particular situation, the property was not rezoned after annexation, even though property to the south was annexed and rezoned to M-1 in 2002.

No concerns were expressed by any department concerning the rezoning of the property.

Given the character of the area, the surrounding zoning, the comprehensive plan, and the fact that the property has functioned as an office virtually since its annexation, Staff is proposing this rezoning request.

On December 10th, 2015, following a public hearing in which there were no objectors, the Planning & Zoning Commission unanimously recommended approval of the rezoning

request.

REQUESTED ACTION:

If the Village Board finds in support of this rezoning request, they should approve the attached ordinance.

PLANNING AND ZONING ACTION:

Majority of quorum.

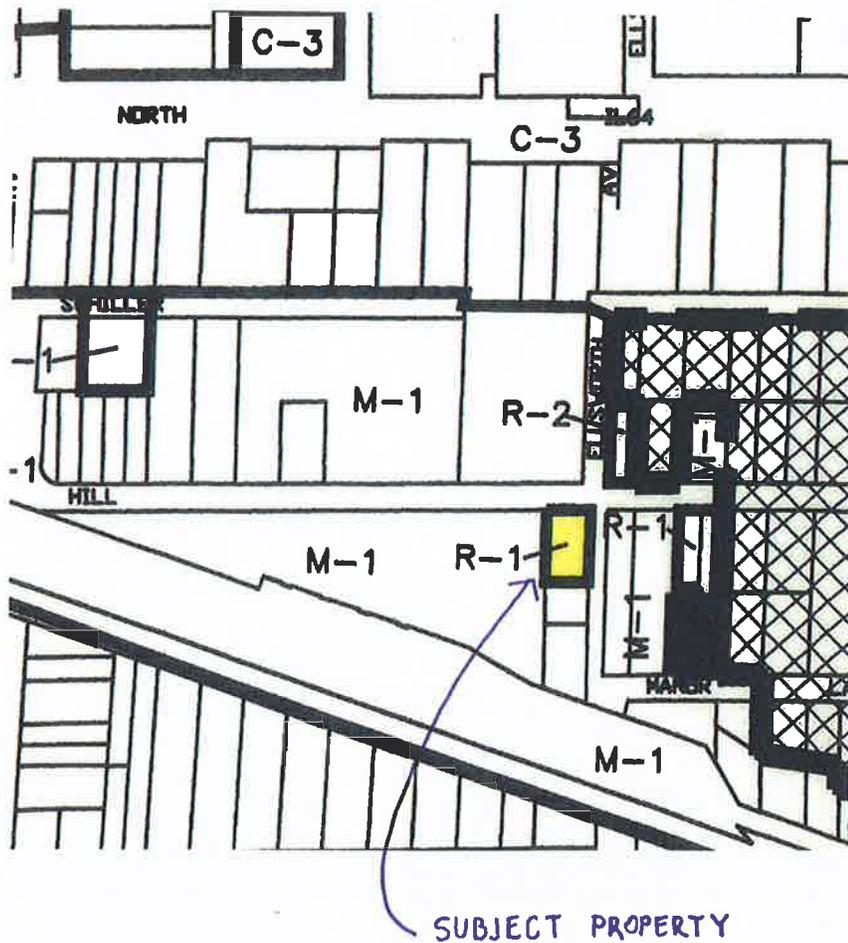
_5_AYES, _0_NAYS

VILLAGE BOARD VOTE REQUIRED:

Two-thirds of all member of the Village Board.

____AYES, _____NAYS

EXHIBIT 1



PICTURES





DEPARTMENTAL CORRESPONDENCE

Date: 11/20/2015

To: Patrick Grill, Community Development Director

From:

RE: 187 East Hill Street – Rezoning from R-1 to M-1.

The Public Works Department received the rezoning request for 187 East Hill Street and offers the following comments:

General

The site is approximately 0.376 acres. No improvements are proposed to the site at this time.

Traffic

Traffic study will not be required.

Street Improvements

Street improvements will not be required.

Water

The property is currently on well. Water is available for this property. If the well on the property will fail, DuPage County Health Department will most likely not issue a permit for well repair/installation, and the property would need to connect to Villa Park water system. A cross connection device would need to be installed at that time.

Sanitary Sewer

The property is currently on septic. Sanitary sewer is available for this property. Per Section 25-445 of the Municipal Ordinance, property has 60 days to connect to the public sewer system when it becomes available. The Village may wish to enforce this section as a condition of the rezoning.

Drainage

No changes will be required.

Soil Conditions

A land use opinion from Kane-DuPage Soil Conservation District will not be required.

Village of Villa Park Comprehensive Plan Update 2009

Future Land Use and Transportation Plan

