

VILLAGE OF VILLA PARK

List of Bills Presented to  
the Board of Trustees  
at its Meeting on  
April 25, 2016  
1 of 2

Report Criteria:  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.  
Invoice Detail: Input Date = 04/13/2016,04/20/2016,04/25/2016  
Invoice Detail: Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.210028 EMPLOYEE HEALTH INS. DED.</b>							
WAGWORKS	20160081050	0		MARCH 2016 BENEFITS	150.00	.00	
Total 10.210028 EMPLOYEE HEALTH INS. DED.:							
					150.00	.00	
<b>10.210508 ESCROW: P. W. PROJECTS</b>							
ESSENTIAL PLUMBING & SEWER	160013	0		REIMB RE BND PMT#16-0013 1121 C CORNE	1,200.00	.00	
POWER PLUMBING	160009	0		REIMB RE BND PMT#16-0009 551 N MICHIGA	1,200.00	.00	
ROTO ROOTER	160011	0		REIMB RE BND PMT#16-0011 25 S MONTER	1,200.00	.00	
RUSS'S PLUMBING&SEWER INC	160016	0		REIMB RE BND PMT#16-0016 34 E HARRISO	1,200.00	.00	
Total 10.210508 ESCROW: P. W. PROJECTS:							
					4,800.00	.00	
<b>10.210515 DELTA DENTAL RESERVE</b>							
DELTA DENTAL OF ILLINOIS	83904	0		MARCH TOTAL ADMIN CHARGES	1,287.11	.00	
DELTA DENTAL OF ILLINOIS	83904	0		MARCH TOTAL CLAIMS CHARGE	8,641.50	.00	
Total 10.210515 DELTA DENTAL RESERVE:							
					9,928.61	.00	
<b>10.210520 ESCROW: GOLDEN SPIKE</b>							
ORR & ASSOC, KATHLEEN FIELD	14948	0		GARDEN STATION SVCS;03/02-03/25	350.00	.00	
ORR & ASSOC, KATHLEEN FIELD	14948-2	0		GARDEN STATION SVCS;03/01,03/08	900.00	.00	
Total 10.210520 ESCROW: GOLDEN SPIKE:							
					1,250.00	.00	
<b>10.231145 P&amp;Z DEPOSIT: MISCELLANEOUS</b>							
ZIMMERMAN REAL ESTATE	30919	0		1120 & 1200 OAKLAND AVE VACATION	2,650.00	.00	
Total 10.231145 P&Z DEPOSIT: MISCELLANEOUS:							
					2,650.00	.00	
Total:							
					18,778.61	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.511.00.211 LEGAL SERVICES</b>							
BMO HARRIS MASTERCARD	7037361603	0		OVERNIGHT BOARD PACKET TO LAWYER	22.95	.00	
BRECHIN, JOHN H	040716	0		LEGAL SERVICES;03/03,03/17	720.00	.00	
ORR & ASSOC, KATHLEEN FIELD	14947	0		LEGAL SERVICES;03/02-03/31	6,012.50	.00	
Total 10.511.00.211 LEGAL SERVICES:					6,755.45	.00	
<b>10.511.00.212 LEGAL SERVICES-POLICE</b>							
SMITH & FULLER	644	0		DUI PROSECUTIONS;03/01-03/31	2,515.05	.00	
SOLOIN, JOSEPH J	20162	0		LEGAL SERVICES;02/05-02/26	2,400.00	.00	
SOLOIN, JOSEPH J	20163	0		LEGAL SERVICES;03/02-03/25	2,450.00	.00	
Total 10.511.00.212 LEGAL SERVICES-POLICE:					7,365.05	.00	
<b>10.511.00.299 OTHER CONTRACTUAL SERVICES</b>							
BMO HARRIS MASTERCARD	7037361603	0		INTERNET AT METRA	184.04	.00	
BMO HARRIS MASTERCARD	7037361603	0		INTERNET 02/21-03/20/16	124.85	.00	
MC ANDREWS, PATRICK	MARCH 2016	0		VIDEO MAR BOARD MTGS	1,200.00	.00	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:					1,508.89	.00	
<b>10.511.00.399 OTHER SUPPLIES</b>							
BMO HARRIS MASTERCARD	7037361603	0		SYMPATHY FLOWERS - DAN CRONIN	67.88	.00	
POSITIVE IMPRESSIONS	PII 6761	0		BUSINESS CARDS;D.BULLWINKEL	54.54	.00	
POSITIVE IMPRESSIONS	PII 6761	0		BUSINESS CARDS;R.TAGLIA	54.54	.00	
Total 10.511.00.399 OTHER SUPPLIES:					176.96	.00	
<b>10.511.00.653 SENIOR CITIZENS COMMISSION</b>							
KORYNECKY, HOSANNA	021016	0		02/10 SALT MTG LUNCHEON SUPP REIMB	179.40	.00	
Total 10.511.00.653 SENIOR CITIZENS COMMISSION:					179.40	.00	
Total PUBLIC AFFAIRS:					15,985.75	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.512.00.303 DUES &amp; PUBLICATIONS</b>							
BMO HARRIS MASTERCARD	7037361603	0		GASB WEBINAR	149.00	.00	
ROTARY CLUB OF VILLA PARK	64	0		1ST QTR DUES-MEALS;R. KEEHNER, JR	280.00	.00	
Total 10.512.00.303 DUES & PUBLICATIONS:					429.00	.00	
<b>10.512.01.299 OTHER CONTRACTUAL SERVICES</b>							
BMO HARRIS MASTERCARD	7037361603	0		INVILLAPARK.ORG DOMAIN NAME	14.95	.00	
CURRENT TECHNOLOGIES CORP	715312	0		SETUP NEW VIRTUAL SERVER RETRAC WE	202.50	.00	
CURRENT TECHNOLOGIES CORP	715312	0		SUPPORT 4 POLICE NETRMS	337.50	.00	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					554.95	.00	
<b>10.512.01.399 OTHER SUPPLIES</b>							
BMO HARRIS MASTERCARD	7037361603	0		RAM UPGRADE PD TOUGHBOOK	20.98	.00	
BMO HARRIS MASTERCARD	7037361603	0		RAM UPGRADE PD TOUGHBOOK	1.31	.00	
BMO HARRIS MASTERCARD	7037361603	0		CD SURFACE WIN PRO	106.24	.00	
BMO HARRIS MASTERCARD	7037361603	0		CD SURFACE 3 TABLET	842.99	.00	
Total 10.512.01.399 OTHER SUPPLIES:					971.52	.00	
Total MANAGER:					1,955.47	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.513.00.202 TRAINING &amp; CONFERENCES</b>							
BMO HARRIS MASTERCARD	7037361603	0		LIONS CLUB MEETING-KW	16.11	.00	
Total 10.513.00.202 TRAINING & CONFERENCES:							
<b>10.513.00.210 TELEPHONE</b>							
WACHTEL, KEVIN	MARCH 2016	0		MAR 2016 PERSONAL DEVICE PHONE REIM	24.99	.00	
WACHTEL, KEVIN	MARCH 2016	0		MAR 2016 USAGE REIMBURSEMENT	24.99	.00	
Total 10.513.00.210 TELEPHONE:							
<b>10.513.00.317 OFFICE SUPPLIES</b>							
AMERICAN PRINTING TECHNOLOGIE	16VP03	0		PRODUCTION SVCS UTIL BILL RUN#3 2016	267.33	.00	
Total 10.513.00.317 OFFICE SUPPLIES:							
Total FINANCE:							
					333.42	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.514.00.202 TRAINING &amp; CONFERENCES</b>							
BMO HARRIS MASTERCARD	7037361603	0		LUNCHEON SEMINAR-JF	10.00	.00	
BMO HARRIS MASTERCARD	7037361603	0		PARKING LUNCHEON-JF	19.00	.00	
BMO HARRIS MASTERCARD	7037361603	0		PARKING LAMBDA SEMINAR-JF	11.50	.00	
BMO HARRIS MASTERCARD	7037361603	0		LAMBDA SEMINAR-JF	40.00	.00	
Total 10.514.00.202 TRAINING & CONFERENCES:					80.50	.00	
<b>10.514.00.210 TELEPHONE</b>							
FIOLA, JANICE	MARCH 2016	0		MAR 2016 PERSONAL DEVICE PHONE REIM	24.99	.00	
FIOLA, JANICE	MARCH 2016	0		MAR 2016 USAGE REIMBURSEMENT	24.99	.00	
GRILL, PATRICK	MARCH 2016	0		MARCH 2016 PERSONAL DEVICE PHONE R	24.99	.00	
GRILL, PATRICK	MARCH 2016	0		MARCH 2016 USAGE REIMBURSEMENT	24.99	.00	
Total 10.514.00.210 TELEPHONE:					99.96	.00	
<b>10.514.00.270 MAINT OF OFFICE EQUIPMENT</b>							
KONICA MINOLTA PREMIER FINANCE	301333639	0		MAR COPIER LEASE	83.00	.00	
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:					83.00	.00	
<b>10.514.00.289 INSPECTORS FEES</b>							
ELEVATOR INSPECTION SVC CO INC	59061	0		2 ELEVATOR RE-INSPECTIONS	50.00	.00	
Total 10.514.00.289 INSPECTORS FEES:					50.00	.00	
<b>10.514.00.299 OTHER CONTRACTUAL SERVICES</b>							
BMO HARRIS MASTERCARD	7037361603	0		LIENS FILED	60.00	.00	
BMO HARRIS MASTERCARD	7037361603	0		LIENS FILED	89.00	.00	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:					149.00	.00	
<b>10.514.00.303 DUES &amp; PUBLICATIONS</b>							
ROTARY CLUB OF VILLA PARK	57	0		1ST QTR DUES-MEALS;J.FIOLA	280.00	.00	
Total 10.514.00.303 DUES & PUBLICATIONS:					280.00	.00	
<b>10.514.00.317 OFFICE SUPPLIES</b>							
BMO HARRIS MASTERCARD	7037361603	0		LAMINATE ROLLS FOR COMM DEV PROJEC	59.12	.00	
BMO HARRIS MASTERCARD	7037361603	0		DUPLICATE OFFICE KEY	3.98	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
Total 10:514.00:317 OFFICE SUPPLIES:					63.10	.00	
Total COMMUNITY DEVELOPMENT:					805.56	.00	

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Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.515.00.205 POSTAGE</b>							
AMERICAN PRINTING TECHNOLOGIE	2041-P	0		OUTSOURCED UTILITY BILLS POSTAGE	5,400.00	.00	
Total 10.515.00.205 POSTAGE:					5,400.00	.00	
<b>10.515.00.260 OTHER INSURANCE</b>							
INTERGOVERNMENTAL RISK	IVC0009663	0		MARCH 2016 IRMA INSURANCE INTEREST	1,426.65	.00	
Total 10.515.00.260 OTHER INSURANCE:					1,426.65	.00	
<b>10.515.00.270 MAINT OF OFFICE EQUIPMENT</b>							
GORDON FLESCH COMPANY INC	IN11505599	0		COPIER MAINTENANCE:MARCH 2016	428.55	.00	
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:					428.55	.00	
<b>10.515.00.299 OTHER CONTRACTUAL SERVICES</b>							
PROSHRED SECURITY	100071144	0		ON SITE SHREDDING VH DOCUMENTS	500.00	.00	
Total 10.515.00.299 OTHER CONTRACTUAL SERVICES:					500.00	.00	
<b>10.515.00.317 OFFICE SUPPLIES</b>							
BMO HARRIS MASTERCARD	7037361603	0		CERTIFICATE PAPER	103.96	.00	
BMO HARRIS MASTERCARD	7037361603	0		HANGING FILE FOLDERS	39.98	.00	
BMO HARRIS MASTERCARD	7037361603	0		HANGING FILE FOLDERS	79.96	.00	
BMO HARRIS MASTERCARD	7037361603	0		VENDING LICENSES	149.70	.00	
BMO HARRIS MASTERCARD	7037361603	0		DEPOSIT SLIPS	34.06	.00	
READY REFRESH BY NESTLE	16C8104322832	0		4-5 GAL DRINKING WATER W/RETURNS	45.47	.00	
READY REFRESH BY NESTLE	16C8104322832	0		MAR WATER COOLER RENTAL	9.99	.00	
SCOT DECAL COMPANY INC	25961	0		500 NO SOLICITORS DECALS	447.50	.00	
Total 10.515.00.317 OFFICE SUPPLIES:					910.62	.00	
Total CENTRAL SERVICES:					8,665.82	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.516.00.222 HEATING &amp; A/C MAINT SERV</b>							
BMO HARRIS MASTERCARD	7037361603	0		PKS-FURNACE FILTER	4.90	.00	
Total 10.516.00.222 HEATING & A/C MAINT SERV:							
<b>10.516.00.299 OTHER CONTRACTUAL SERVICES</b>							
ALLIED GARAGE DOOR INC	69659	0		28 W HOME GARAGE DOOR REPAIR	539.83	.00	
SMG SECURITY SYSTEMS INC	293866	0		INSTALL VH BURGLAR ALARM SYSTEM	290.00	.00	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:							
<b>10.516.00.314 JANITORIAL SUPPLIES</b>							
BMO HARRIS MASTERCARD	7037361603	0		CORP-PAPER GOODS, LINERS	255.40	.00	
BMO HARRIS MASTERCARD	7037361603	0		CORP-PAPER GOODS, LINERS	857.60	.00	
Total 10.516.00.314 JANITORIAL SUPPLIES:							
<b>10.516.00.315 BUILDING MAINT SUPPLIES</b>							
BMO HARRIS MASTERCARD	7037361603	0		FLT-PVC DRAIN EYE WASH STATION	4.99	.00	
BMO HARRIS MASTERCARD	7037361603	0		PW-EXIT SIGN	129.67	.00	
BMO HARRIS MASTERCARD	7037361603	0		VH-PVC DRAIN LINE PIPE	232.61	.00	
BMO HARRIS MASTERCARD	7037361603	0		VH-PVC DRAIN PIPE	26.96	.00	
Total 10.516.00.315 BUILDING MAINT SUPPLIES:							
<b>10.516.00.399 OTHER SUPPLIES</b>							
BMO HARRIS MASTERCARD	7037361603	0		PD-LIGHT BULBS	83.97	.00	
BMO HARRIS MASTERCARD	7037361603	0		PD-LIGHT BULBS	228.75	.00	
BMO HARRIS MASTERCARD	7037361603	0		DEPOT-MISSILE PRIMER	49.65	.00	
BMO HARRIS MASTERCARD	7037361603	0		DEPOT-MISSILE PAINT	108.58	.00	
Total 10.516.00.399 OTHER SUPPLIES:							
<b>Total BUILDINGS &amp; GROUNDS:</b>							
					2,812.91	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.517.00.399 OTHER SUPPLIES</b>							
BMO HARRIS MASTERCARD	7037361603	0		PARKING SIGNS AT METRA STATION	42.75	.00	
Total 10.517.00.399 OTHER SUPPLIES:					42.75	.00	
Total C & NW/PARKING LOT:					42.75	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.518.00.215 SHOP SERVICES</b>							
CINTAS CORPORATION #344	344371320	0		UNIFORM SERVICE,SHOP TOWELS,MATS;0	58.94	.00	
CINTAS CORPORATION #344	344378128	0		UNIFORM SERVICE,SHOP TOWELS,MATS;0	58.94	.00	
Total 10.518.00.215 SHOP SERVICES:					117.88	.00	
<b>10.518.00.299 OTHER CONTRACTUAL SERVICES</b>							
BMO HARRIS MASTERCARD	7037361603	0		FLT-FUEL TESTING AND REPAIR	637.00	.00	
Total 10.518.00.299 OTHER CONTRACTUAL SERVICES:					637.00	.00	
<b>10.518.00.303 DUES &amp; PUBLICATIONS</b>							
MUNICIPAL FLEET MANAGERS	040116	0		ANNUAL MEMBERSHIP DUES	30.00	.00	
Total 10.518.00.303 DUES & PUBLICATIONS:					30.00	.00	
<b>10.518.00.308 ENGINE OIL</b>							
BMO HARRIS MASTERCARD	7037361603	0		STK-MOTOR OIL	47.88	.00	
Total 10.518.00.308 ENGINE OIL:					47.88	.00	
<b>10.518.00.310 MOTOR VEHICLE PARTS &amp; ACCESS</b>							
BMO HARRIS MASTERCARD	7037361603	0		PKS233-FUEL PUMP	142.50	.00	
BMO HARRIS MASTERCARD	7037361603	0		PD152-POWER OUTLETS	9.92	.00	
BMO HARRIS MASTERCARD	7037361603	0		PKS244-DOOR SHOCK	15.59	.00	
BMO HARRIS MASTERCARD	7037361603	0		PW57-BATTERY	77.14	.00	
BMO HARRIS MASTERCARD	7037361603	0		PW113-TRAILER LIGHT PLUG	7.35	.00	
BMO HARRIS MASTERCARD	7037361603	0		PD159-SPARK PLUGS	64.74	.00	
BMO HARRIS MASTERCARD	7037361603	0		STK-OIL FILTERS	7.41	.00	
BMO HARRIS MASTERCARD	7037361603	0		PW27-GENERATOR SPARK PLUGS	3.94	.00	
BMO HARRIS MASTERCARD	7037361603	0		PW27-GENERATOR AIR FILTER	28.87	.00	
BMO HARRIS MASTERCARD	7037361603	0		PW27-BLOWER MOTOR	30.59	.00	
BMO HARRIS MASTERCARD	7037361603	0		PD133-SPARK PLUGS,WIRES	82.71	.00	
BMO HARRIS MASTERCARD	7037361603	0		STK-2 SIDE MIRRORS	28.54	.00	
BMO HARRIS MASTERCARD	7037361603	0		PKS249-DOOR CLIPS	3.65	.00	
BMO HARRIS MASTERCARD	7037361603	0		PD133-RR END GEAR SET	409.50	.00	
BMO HARRIS MASTERCARD	7037361603	0		PW43-AIR CLEANERS	107.90	.00	
BMO HARRIS MASTERCARD	7037361603	0		PW23-BLOWER MOTOR	67.99	.00	
BMO HARRIS MASTERCARD	7037361603	0		PD148-ENGINE BELT,SPARK PLUGS	88.66	.00	
BMO HARRIS MASTERCARD	7037361603	0		PW77-MAIN BROOM, SIDE BROOM	538.35	.00	
BMO HARRIS MASTERCARD	7037361603	0		STK-2 MTP65 BATTERIES	215.24	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
BMO HARRIS MASTERCARD	7037361603	0		STK-12 OIL FILTERS	28.08	.00	
BMO HARRIS MASTERCARD	7037361603	0		FLT-SNOW PLOW BLADE ORDER	1,684.72	.00	
BMO HARRIS MASTERCARD	7037361603	0		PD133-RESISTOR	42.29	.00	
BMO HARRIS MASTERCARD	7037361603	0		PD133-BLOWER MOTOR	69.69	.00	
BMO HARRIS MASTERCARD	7037361603	0		PW30-OUTRIGGER REPAIR	329.10	.00	
BMO HARRIS MASTERCARD	7037361603	0		PD133-ABS SENSOR	71.99	.00	
BMO HARRIS MASTERCARD	7037361603	0		PW30-SEAT REPAIR	175.00	.00	
BMO HARRIS MASTERCARD	7037361603	0		PKS249-ALTERNATOR	130.03	.00	
BMO HARRIS MASTERCARD	7037361603	0		PKS249-CORE CREDIT	27.00-	.00	
BMO HARRIS MASTERCARD	7037361603	0		PW30-FUEL TANK REPAIR	328.00	.00	
BMO HARRIS MASTERCARD	7037361603	0		FD81-FASTNERS TO INSTALL	10.82	.00	
BMO HARRIS MASTERCARD	7037361603	0		FD81-FASTNERS TO INSTALL	120.33	.00	
BMO HARRIS MASTERCARD	7037361603	0		REFUND VALVE,DIR,AWAY,CROSSMOTOR	1,131.28-	.00	
BMO HARRIS MASTERCARD	7037361603	0		PD151-MOTOR MOUNT	99.41	.00	
DUPAGE TIRE & AUTO CENTER INC	134047	0		9 TIRES	1,117.91	.00	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:					4,979.68	.00	
<b>10.518.00.322 HAND TOOLS</b>							
BMO HARRIS MASTERCARD	7037361603	0		STK-PRESS TOOL	29.99	.00	
BMO HARRIS MASTERCARD	7037361603	0		STK-SHOP TOOLS LED LIGHTS	158.00	.00	
BMO HARRIS MASTERCARD	7037361603	0		STK-BEARINGS AIR TRANSFER PUMP	11.75	.00	
BMO HARRIS MASTERCARD	7037361603	0		STK-BEARINGS AIR TRANSFER PUMP	11.67	.00	
Total 10.518.00.322 HAND TOOLS:					211.41	.00	
<b>10.518.00.399 OTHER SUPPLIES</b>							
BMO HARRIS MASTERCARD	7037361603	0		STK-HARDWARE	273.30	.00	
BMO HARRIS MASTERCARD	7037361603	0		STK-GLOVES	61.87	.00	
BMO HARRIS MASTERCARD	7037361603	0		STK-FINE THREAD NUTS OLTS	154.47	.00	
Total 10.518.00.399 OTHER SUPPLIES:					489.64	.00	
Total GARAGE:					6,513.49	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.519.00.202 TRAINING &amp; CONFERENCES</b>							
BMO HARRIS MASTERCARD	7037361603	0		APWA AWARD LUNCH-JL	120.00	.00	
Total 10.519.00.202 TRAINING & CONFERENCES:					120.00	.00	
Total ENGINEERING:					120.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
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**10.520.01.202 TRAINING & CONFERENCES**  
BMO HARRIS MASTERCARD 7037361603 0 ILEAS CONF. FOR PAVELCHICK & LAY 180.00 .00

Total 10.520.01.202 TRAINING & CONFERENCES: 180.00 .00

**10.520.01.210 TELEPHONE**  
VERIZON WIRELESS 9763034279 0 WIRELESS SERVICE:03/02-04/01 612.53 .00

Total 10.520.01.210 TELEPHONE: 612.53 .00

**10.520.01.263 POST RETIREMENT BENEFITS**  
HEIDELMEIER, JOHN APRIL 2016 0 POST RETIREMENT BENEFIT 125.00 .00  
MCNAMARA, JAMES J APRIL 2016 0 POST RETIREMENT BENEFIT 125.00 .00  
ZORICH, EDWARD APRIL 2016 0 POST RETIREMENT BENEFIT 125.00 .00

Total 10.520.01.263 POST RETIREMENT BENEFITS: 375.00 .00

**10.520.01.299 OTHER CONTRACTUAL SERVICES**  
BMO HARRIS MASTERCARD 7037361603 0 CABLE CHARGES NOV,DEC,JAN 25.30 .00  
BMO HARRIS MASTERCARD 7037361603 0 INTERNET JAN,FEB 2016 184.10 .00  
BMO HARRIS MASTERCARD 7037361603 0 INTERNET MARCH 2016 87.01 .00

Total 10.520.01.299 OTHER CONTRACTUAL SERVICES: 296.41 .00

**10.520.01.303 DUES & PUBLICATIONS**  
ROTARY CLUB OF VILLA PARK 67 0 1ST QTR DUES-MEALS;R.PAVELCHIK 280.00 .00

Total 10.520.01.303 DUES & PUBLICATIONS: 280.00 .00

**10.520.01.399 OTHER SUPPLIES**  
PROSHRED SECURITY 100071144 0 ON SITE SHREDDING PD DOCUMENTS 500.00 .00

Total 10.520.01.399 OTHER SUPPLIES: 500.00 .00

**10.520.07.230 PRINTING SERVICES**  
BMO HARRIS MASTERCARD 7037361603 0 BUSINESS CARDS, CIHAK 45.50 .00

Total 10.520.07.230 PRINTING SERVICES: 45.50 .00

**10.520.08.299 OTHER CONTRACTUAL SERVICES**  
BMO HARRIS MASTERCARD 7037361603 0 CREDIT CK INVESTIGATIONS 30.30 .00

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
TRANSUNION RISK & ALTERNATIVE	797595 03/16	0		MAR INVESTIGATIVE SERVICES	34.00	.00	
VERIZON WIRELESS	9762236229	0		WIRELESS REMOTE CAMERAS SVC:02/17-0	1,072.29	.00	
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:					1,136.59	.00	
<b>10.520.08.336 PHOTO MATERIALS &amp; SUPPLIES</b>							
STAPLES ADVANTAGE	8038625470	0		4-VERBATIM 100PK DVD-R	106.76	.00	
Total 10.520.08.336 PHOTO MATERIALS & SUPPLIES:					106.76	.00	
<b>10.520.09.291 ANIMAL HOSPITAL EXPENSE</b>							
DUPAGE ANIMAL HOSPITAL LTD	306854	0		MARCH STRAY ANIMAL SERVICES	130.00	.00	
Total 10.520.09.291 ANIMAL HOSPITAL EXPENSE:					130.00	.00	
<b>10.520.09.299 OTHER CONTRACTUAL SERVICES</b>							
DUPAGE COUNTY CLERK	04112016	0		NOTARY RENEWAL FEE:J.CIHAK	10.00	10.00	04/13/2016
ELMHURST MEMORIAL OCC HEALTH	90447	0		03/14 PRE-EMPLOYMENT EXAM	292.00	.00	
IL S.O.S.	041116	0		POLICE#149 REGISTRATION RENEWAL	101.00	.00	
JET BRITE CAR WASH INC	2946	0		35 CAR WASHES:03/01-03/31	105.00	.00	
JOHNSON'S VILLA PARK INC	23	0		65 CAR WASHES:03/01-03/31	192.00	.00	
PERSONNEL STRATEGIES	041016	0		04/07 PRE-EMPLOYMENT EXAM	500.00	.00	
PERSONNEL STRATEGIES	041116	0		04/11 PRE-EMPLOYMENT EXAM	500.00	.00	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					1,700.00	10.00	
<b>10.520.09.301 UNIFORMS</b>							
J G UNIFORMS INC	42380	0		UNIFORMS FOR L.FERGUSON	891.80	.00	
PETTIBONE, P F	35389	0		CSO BADGE FOR VILLARREAL	131.95	.00	
Total 10.520.09.301 UNIFORMS:					1,023.75	.00	
Total POLICE:					6,386.54	10.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.521.01.210 TELEPHONE</b>							
CALL ONE	12149681141719.4/16	0		T-1 DUCCOMM LINE:04/15-05/14	274.38	.00	
Total 10.521.01.210 TELEPHONE:							
					274.38	.00	
<b>10.521.01.263 POST RETIREMENT BENEFITS</b>							
BYRON, MICHAEL	APRIL 2016	0		POST RETIREMENT BENEFIT	125.00	.00	
DUSKI, MARK	APRIL 2016	0		POST RETIREMENT BENEFIT	125.00	.00	
VICELLI, LOUIS	APRIL 2016	0		POST RETIREMENT BENEFIT	125.00	.00	
Total 10.521.01.263 POST RETIREMENT BENEFITS:							
					375.00	.00	
<b>10.521.01.315 BUILDING MAINT SUPPLIES</b>							
STATE INDUSTRIAL PRODUCTS	97725316	0		TRUCK WASH, DEGREASER, NDC	218.28	.00	
Total 10.521.01.315 BUILDING MAINT SUPPLIES:							
					218.28	.00	
<b>10.521.01.317 OFFICE SUPPLIES</b>							
BMO HARRIS MASTERCARD	7037361603	0		ADJ. KEYBOARD/MONITOR STAND FOR MH	495.00	.00	
Total 10.521.01.317 OFFICE SUPPLIES:							
					495.00	.00	
<b>10.521.01.399 OTHER SUPPLIES</b>							
HOME DEPOT CREDIT SERVICES	5063564	0		BOX COVERS FOR STN 82	2.40	.00	
HOME DEPOT CREDIT SERVICES	8010594	0		FIRE #81 ENGINE SAWZALL	199.00	.00	
HOME DEPOT CREDIT SERVICES	8010594	0		FIRE#81 SHELVING SUPPLIES	79.01	.00	
HOME DEPOT CREDIT SERVICES	8055237	0		FIRE #81 ENGINE SAWZALL	185.88	.00	
HOME DEPOT CREDIT SERVICES	8164712	0		FIRE #81 ENGINE SAWZALL RETURNED	199.00-	.00	
VILLA PARK ACE HARDWARE	5949	0		SPRAYPAINT,FILES,FASTENERS	18.59	.00	
Total 10.521.01.399 OTHER SUPPLIES:							
					285.88	.00	
<b>10.521.21.311 PROGRAM SUPPLIES</b>							
WORLDPOINT ECC INC	5554330	0		HRTSVR CPRAED WORKBOOKS	79.95	.00	
Total 10.521.21.311 PROGRAM SUPPLIES:							
					79.95	.00	
<b>10.521.22.299 OTHER CONTRACTUAL SERVICES</b>							
AIR ONE EQUIPMENT INC	112056	0		BREATHING AIR QUALITY TEST 4 OF 4 STN	130.00	.00	
AIR ONE EQUIPMENT INC	112056	0		6 MONTHS COMPRESSOR MAINTENANCE	465.00	.00	
AIR ONE EQUIPMENT INC	112057	0		BREATHING AIR QUALITY TEST 4 OF 4 STN	130.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
AIR ONE EQUIPMENT INC	112057	0		6 MONTHS COMPRESSOR MAINTENANCE	465.00	.00	
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:					1,190.00	.00	
<b>10.521.22.301 UNIFORMS</b>							
BMO HARRIS MASTERCARD	7037361603	0		(6) FF SHIELDS FOR PT-TIME FF/PM	327.65	.00	
Total 10.521.22.301 UNIFORMS:					327.65	.00	
<b>10.521.22.399 OTHER SUPPLIES</b>							
BMO HARRIS MASTERCARD	7037361603	0		(4) METAL GAS CANS FOR E81 & 82	301.24	.00	
BMO HARRIS MASTERCARD	7037361603	0		(4) METAL GAS CANS FOR E81 & 82	162.80	.00	
BMO HARRIS MASTERCARD	7037361603	0		RET (4) GAS CANS	301.24	.00	
COLUMBUS SUPPLY	X21817Y	0		WATER RESCUE ROPES,CARABINERS	311.59	.00	
COLUMBUS SUPPLY	X21817Y	0		FLOATATION VESTS,LIGHTS	266.06	.00	
LUND INDUSTRIES INC	85142	0		MDT DOCKING STATION,IPAD MOUNT	175.41	.00	
VILLA PARK ACE HARDWARE	5845	0		SAWZALL BLADES	47.47	.00	
Total 10.521.22.399 OTHER SUPPLIES:					963.33	.00	
Total FIRE:					4,209.47	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.523.02.261 INTERGOVERNMENTAL RISK	15092.15122	0		MARCH DEDUCTIBLES	2,528.64	.00	
Total 10.523.02.261 INTERGOVERNMENTAL RISK:					2,528.64	.00	
Total AMBULANCE/PARAMEDIC:					2,528.64	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.524.02.299 OTHER CONTRACTUAL SERVICES</b>							
PAC VAN INC	PS12168028	0		40 STORAGE CONTAINER,03/22-04/18	127.00	.00	
ROY STROM REFUSE REMOVAL INC	63X04236	0		MARCH REFUSE SERVICE	113,360.70	.00	
ROY STROM REFUSE REMOVAL INC	63X04236	0		MARCH BRUSH REMOVAL	1,088.00	.00	
Total 10.524.02.299 OTHER CONTRACTUAL SERVICES:					114,575.70	.00	
Total GARBAGE:					114,575.70	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.525.01.202 TRAINING &amp; CONFERENCES</b>							
BMO HARRIS MASTERCARD	7037361603			LIONS CLUB-VJ	14.35	.00	
Total 10.525.01.202 TRAINING & CONFERENCES:							
<b>10.525.01.210 TELEPHONE</b>							
YOUNG, JASON	FEBRUARY 2016	0		FEB 2016 PERSONAL DEVICE PHONE REIM	24.99	.00	
YOUNG, JASON	FEBRUARY 2016	0		FEB 2016 USAGE REIMBURSEMENT	24.99	.00	
Total 10.525.01.210 TELEPHONE:							
<b>10.525.01.261 INSURANCE CLAIM LOSSES</b>							
INTERGOVERNMENTAL RISK	15092.15122	0		MARCH DEDUCTIBLES	2,099.49	.00	
Total 10.525.01.261 INSURANCE CLAIM LOSSES:							
<b>10.525.25.299 OTHER CONTRACTUAL SERVICES</b>							
MEADE INC	673232	0		TRAFFIC SIGNAL MAINTENANCE - MAR 2016	772.00	.00	
Total 10.525.25.299 OTHER CONTRACTUAL SERVICES:							
<b>10.525.25.322 HAND TOOLS</b>							
BMO HARRIS MASTERCARD	7037361603	0		CHISEL SPLICE	15.99	.00	
Total 10.525.25.322 HAND TOOLS:							
<b>10.525.25.394 PAVEMENT MARKING MATERIALS</b>							
PAVEMENT STENCIL COMPANY	32561	0		RAILROAD R STENCILS	208.00	.00	
Total 10.525.25.394 PAVEMENT MARKING MATERIALS:							
<b>10.525.25.395 STREET SIGN MATERIALS</b>							
AMERICAN TRAFFIC SAFETY	80294	0		STREET SIGN FILM	613.20	.00	
AMERICAN TRAFFIC SAFETY	80353	0		BROWN EC FILM FOR SIGNS	384.00	.00	
MCCANN INDUSTRIES INC	01373860	0		HAMMER DRILL W/ATTACHMENTS	688.86	.00	
MCCANN INDUSTRIES INC	01373861	0		HAMMER DRILL BITS,CORING BITS	751.40	.00	
ROADSAFE TRAFFIC SYSTEMS	43221	0		VILLAGE STREET SIGNS DATE DECALS	310.12	.00	
TRAFFIC CONTROL & PROTECTION	86315	0		2 SPEED LIMIT SIGNS	126.10	.00	
Total 10.525.25.395 STREET SIGN MATERIALS:							
					2,873.68	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.525.26.346 PRECAST & CONCRETE MATERIALS							
BMO HARRIS MASTERCARD	7037361603	0		FLAT TOP, FRAME, ADJ. RING	427.60	.00	
KIEFT BROS INC	217006	0		RUBBER REPAIR COUPLING, HYD CEMENT	172.25	.00	
Total 10.525.26.346 PRECAST & CONCRETE MATERIALS:					599.85	.00	
10.525.26.347 CAST IRON ITEMS							
NEENAH FOUNDRY COMPANY	159897	0		FRAME AND SOLID LID	217.00	.00	
Total 10.525.26.347 CAST IRON ITEMS:					217.00	.00	
10.525.26.399 OTHER SUPPLIES							
MCCANN INDUSTRIES INC	01373859	0		4' LIGHT SCREED BAR	299.00	.00	
Total 10.525.26.399 OTHER SUPPLIES:					299.00	.00	
10.525.27.341 SALT/CALCIUM CHLORIDE							
CARGILL INC	2902748958	0		101.81TNS DEICER SALT ICE CONTROL	6,608.49	.00	
CARGILL INC	2902750838	0		128.55TNS DEICER SALT ICE CONTROL	8,344.18	.00	
CARGILL INC	2902752873	0		129.55TNS DEICER SALT ICE CONTROL	11,788.96	.00	
Total 10.525.27.341 SALT/CALCIUM CHLORIDE:					26,741.63	.00	
10.525.27.399 OTHER SUPPLIES							
MCCANN INDUSTRIES INC	01372678	0		HAMMER DRILL, COLD CHISEL	650.00	.00	
Total 10.525.27.399 OTHER SUPPLIES:					650.00	.00	
10.525.28.286 MOSQUITO ABATEMENT							
CLARKE ENVIRONMENTAL MOSQUIT	6355652	0		ENVIRONMENTAL MOSQUITO MANAGEMENT	8,250.48	.00	
Total 10.525.28.286 MOSQUITO ABATEMENT:					8,250.48	.00	
10.525.28.402 NON-CAPITAL OUTLAY							
RUSSO'S POWER EQUIPMENT INC	3026234	0		MS661 36 CHAINSAW KIT	1,070.00	.00	
RUSSO'S POWER EQUIPMENT INC	3026234	0		MS201T 14 CHAINSAW KIT	529.34	.00	
Total 10.525.28.402 NON-CAPITAL OUTLAY:					1,599.34	.00	
Total STREET:					44,390.79	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
Total CORPORATE FUND:					228,104.92	10.00	

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Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>26.502.01.299 OTHER CONTRACTUAL SERVICES</b>							
ILLINOIS STATE TREASURER	109645	0		NO ARDMORE STREETSCAPE PROJECT	17,887.59	.00	
ORR & ASSOC, KATHLEEN FIELD	14947	0		NORTH ARDMORE TIF LEGAL SVCS;03/15,0	139.00	.00	
Total 26.502.01.299 OTHER CONTRACTUAL SERVICES:					18,026.59	.00	
Total GENERAL:					18,026.59	.00	
Total TIF 6 FUND-NO ARDMORE/VERMONT:					18,026.59	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>27.502.01.299 OTHER CONTRACTUAL SERVICES</b>							
BMO HARRIS MASTERCARD	7037361603	0		ST BANNERS-KENILWORTH/VIL	1,647.58	.00	
PEERLESS FENCE	63145	0		FENCE AROUND PIONEER	3,032.00	.00	
Total 27.502.01.299 OTHER CONTRACTUAL SERVICES:					4,679.58	.00	
<b>27.502.01.401 CAPITAL OUTLAY</b>							
BDK QUALITY SERVICES INC	7487	0		DRYWALL CONSTRUCTION CORTESI	4,400.00	.00	
BMO HARRIS MASTERCARD	7037361603	0		DEPOT-PIPE INSTALLATION	12.88	.00	
BMO HARRIS MASTERCARD	7037361603	0		DEPOT-WATER FOUNTAIN PARTS	324.86	.00	
BMO HARRIS MASTERCARD	7037361603	0		DEPOT-LIGHT BULBS	101.00	.00	
BMO HARRIS MASTERCARD	7037361603	0		REFUND OF LIGHT BULBS	101.00-	.00	
BMO HARRIS MASTERCARD	7037361603	0		DEPOT-METAL STUDS	86.47	.00	
BMO HARRIS MASTERCARD	7037361603	0		DEPOT-CEMENT TYPE I	23.83	.00	
BMO HARRIS MASTERCARD	7037361603	0		DEPOT-FILE CHAINSAW	17.98	.00	
BMO HARRIS MASTERCARD	7037361603	0		ELECTRIC COVER AND BOX	220.50	.00	
GRUMBOS PLUMBING INC, JIM	581	0		GRT WEST TRAIN DEPOT INSTALL ABOVE	1,800.00	.00	
Total 27.502.01.401 CAPITAL OUTLAY:					6,886.52	.00	
Total GENERAL:							
Total TIF 5 FUND - KENILWORTH:					11,566.10	.00	
					11,566.10	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>29.502.01.299 OTHER CONTRACTUAL SERVICES</b>							
BMO HARRIS MASTERCARD	7037361603	0		NORTH AVE PARKING STICKRS	598.47	.00	
GENTILE & ASSOCIATES INC	31206	0		NO SIDE SIDEWALK PROJECT LEGAL DESC	100.00	.00	
ILLINOIS STATE TREASURER	109645	0		NO ARDMORE STREETSCAPE PROJECT	31,164.69	.00	
J.P.C. TREE CARE LLC	2439	0		HAULING OF 11 LOADS OF WOOD CHIPS	4,180.00	.00	
ORR & ASSOC, KATHLEEN FIELD	14947	0		NORTH AVE TIF LEGAL SVCS;003/01-03/29	2,204.25	.00	
Total 29.502.01.299 OTHER CONTRACTUAL SERVICES:					38,247.41	.00	
<b>29.502.02.299 OTHER CONTR-PARKING LOT INFRRAS</b>							
GENTILE & ASSOCIATES INC	31206	0		NO SIDE SIDEWALK PROJECT EXHIBIT	50.00	.00	
Total 29.502.02.299 OTHER CONTR-PARKING LOT INFRRAS:					50.00	.00	
Total GENERAL ADMINISTRATION:					38,297.41	.00	
Total TIF 3 FUND - NORTH AVENUE:					38,297.41	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
35.44403 FALL/WNTR/SPRG PROGRAM REV							
GAUDI, MICHELLE	8492	0		PROGRAM REFUND	31.00	.00	
MOORE, BARBARA	8631	0		PROGRAM REFUND	72.00	.00	
Total 35.44403 FALL/WNTR/SPRG PROGRAM REV:					103.00	.00	
Total :					103.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>35.502.01.261 INSURANCE CLAIM LOSSES</b>							
INTERGOVERNMENTAL RISK	15092,15122			MARCH DEDUCTIBLES	101.06	.00	
Total 35.502.01.261 INSURANCE CLAIM LOSSES:					101.06	.00	
<b>35.502.01.317 OFFICE SUPPLIES</b>							
BMO HARRIS MASTERCARD	7037361603			WEB CAM, COMPUTER CABLES	53.51	.00	
BMO HARRIS MASTERCARD	7037361603			ETHERNET SPLITTER FOR ICC	10.49	.00	
BMO HARRIS MASTERCARD	7037361603			COMPUTER SUPPLIES FOR ICC	81.19	.00	
GARVEY'S OFFICE PRODUCTS	PINV1129395			INDEX TABS,25'CORD,POST-ITS	32.82	.00	
Total 35.502.01.317 OFFICE SUPPLIES:					178.01	.00	
<b>35.502.16.222 HEATING &amp; A/C MAINT SERV</b>							
BMO HARRIS MASTERCARD	7037361603			ICC-AIR FILTERS	186.00	.00	
BMO HARRIS MASTERCARD	7037361603			ICC-BOILER PRESS RELIEF VALVES	835.16	.00	
BMO HARRIS MASTERCARD	7037361603			ICC-BOILER FITTINGS	31.68	.00	
Total 35.502.16.222 HEATING & A/C MAINT SERV:					1,052.84	.00	
<b>35.502.16.314 JANITORIAL SUPPLIES</b>							
BMO HARRIS MASTERCARD	7037361603			ICC-MOP STICK	11.99	.00	
BMO HARRIS MASTERCARD	7037361603			ICC-VACUUM BELTS	3.79	.00	
BMO HARRIS MASTERCARD	7037361603			ICC-ERASER FLOOR PADS	39.96	.00	
BMO HARRIS MASTERCARD	7037361603			ICC-WOOD SHIMS,DOWE RODS	8.39	.00	
BMO HARRIS MASTERCARD	7037361603			ICC-FLOOR BUFFER REPAIR	145.72	.00	
BMO HARRIS MASTERCARD	7037361603			ICC-4 KEY COPIES	7.56	.00	
BMO HARRIS MASTERCARD	7037361603			ICC-MAX GEL CLOG REMOVER	9.97	.00	
BMO HARRIS MASTERCARD	7037361603			ICC-KEY COPY	1.89	.00	
BMO HARRIS MASTERCARD	7037361603			CRB-PLIERS	8.54	.00	
BMO HARRIS MASTERCARD	7037361603			ICC-2 KEY COPIES	3.98	.00	
BMO HARRIS MASTERCARD	7037361603			ICC-SCREWS,TOOTHPIKES	5.22	.00	
BMO HARRIS MASTERCARD	7037361603			ICC-FLOOR FINISHER STRIPPER	295.30	.00	
BMO HARRIS MASTERCARD	7037361603			REC-LINERS,TOWELS,DISINFECTANTS	318.60	.00	
BMO HARRIS MASTERCARD	7037361603			REC-LINERS,TOWELS,DISINFECTANTS	549.36	.00	
Total 35.502.16.314 JANITORIAL SUPPLIES:					1,410.27	.00	
<b>35.502.35.202 TRAINING &amp; CONFERENCES</b>							
BORGER, KATHERINE	041415			02/20 FOOD HANDLER CARD/CERTIFICATE	9.99	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
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Total 35.502.35.202 TRAINING & CONFERENCES:

35.502.36.230 PRINTING	12565	0		PRINT APR-MAY '16 SCHOOL NEWSLETTER	320.00	.00	
GRAPHIC ARTS SERVICES					320.00	.00	

Total 35.502.36.230 PRINTING:

35.502.36.299 OTHER CONTRACTUAL SERVICES		0		04/08 GLITZY GIRL SPRING CLASS	50.00	.00	
DIMAGGIO, LISA	040816			SVCS RE SMR'16 PROGRAM BROCHURE	1,575.00	.00	
HURLEY, TERESA	550 VPR 51				1,625.00	.00	

Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:

**35.502.36.311 PROGRAM SUPPLIES**

BMO HARRIS MASTERCARD	7037361603	0		NEWSPAPERS FOR CLIPPINGS	11.10	.00	
BMO HARRIS MASTERCARD	7037361603	0		OFFICE SUPPLIES	22.06	.00	
BMO HARRIS MASTERCARD	7037361603	0		PRG. SUPPLIES EGG HUNT/MOM & SON	178.11	.00	
BMO HARRIS MASTERCARD	7037361603	0		PRG. SUPPLIES EGG HUNT/MOM & SON	8.00	.00	
BMO HARRIS MASTERCARD	7037361603	0		SUPPLIES BIRTHDAY PARTIES	26.95	.00	
BMO HARRIS MASTERCARD	7037361603	0		LAMINATE ROLLS	39.51	.00	
BMO HARRIS MASTERCARD	7037361603	0		MISC REC PROGRAM SUPPLIES	101.31	.00	
BMO HARRIS MASTERCARD	7037361603	0		PRG. SUPPLIES EGG HUNT/EC ART FAIR	364.64	.00	
BMO HARRIS MASTERCARD	7037361603	0		DANCE RECITAL GIFT	54.94	.00	
BMO HARRIS MASTERCARD	7037361603	0		PRG. SUPPLIES EGG HUNT/BDAY PARTIES	289.68	.00	
BMO HARRIS MASTERCARD	7037361603	0		ART FAIR REFRESHMENTS	28.30	.00	
BMO HARRIS MASTERCARD	7037361603	0		EGG HUNT EGGS	20.72	.00	
BMO HARRIS MASTERCARD	7037361603	0		ICC DISPLAY CASE SUPPLIES	8.00	.00	
BMO HARRIS MASTERCARD	7037361603	0		SUPPLIES BIRTHDAY PARTIES/EC FIELD TR	51.56	.00	
BMO HARRIS MASTERCARD	7037361603	0		GROCERIES FUNTIME JUNCTION/PROGRA	311.88	.00	
BMO HARRIS MASTERCARD	7037361603	0		SUPPLIES BIRTHDAY PARTIES	25.75	.00	
BMO HARRIS MASTERCARD	7037361603	0		GROCERIES FUNTIME JUNCTION/PROGRA	300.75	.00	
BMO HARRIS MASTERCARD	7037361603	0		GROCERIES FUNTIME JUNCTION/PROGRA	236.24	.00	
BMO HARRIS MASTERCARD	7037361603	0		SUPPLIES LITTLE CHEFS	17.77	.00	
BMO HARRIS MASTERCARD	7037361603	0		GROCERIES FUNTIME JUNCTION/PROGRA	11.97	.00	
BMO HARRIS MASTERCARD	7037361603	0		GROCERIES FUNTIME JUNCTION/PROGRA	185.05	.00	
BMO HARRIS MASTERCARD	7037361603	0		SUPPLIES EARLY CHILDHOOD PROGRAMS	28.53	.00	
BMO HARRIS MASTERCARD	7037361603	0		GROCERIES FUNTIME JUNCTION/PROGRA	219.82	.00	
BMO HARRIS MASTERCARD	7037361603	0		GROCERIES FUNTIME JUNCTION/PROGRA	174.82	.00	
BMO HARRIS MASTERCARD	7037361603	0		GROCERIES FUNTIME JUNCTION/PROGRA	218.14	.00	
BMO HARRIS MASTERCARD	7037361603	0		PAYMENT FOR TRIP TICKETS	516.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
BMO HARRIS MASTERCARD	7037361603	0		SUPPLIES SENIOR PROGRAMS	48.00	.00	
BMO HARRIS MASTERCARD	7037361603	0		SUPPLIES SENIOR PROGRAMS	35.35	.00	
BMO HARRIS MASTERCARD	7037361603	0		SUPPLIES SENIOR PROGRAMS	138.76	.00	
BMO HARRIS MASTERCARD	7037361603	0		BASKETBALL AWARDS	206.50	.00	
BMO HARRIS MASTERCARD	7037361603	0		DANCE COSTUME ALTERATIONS	6.00	.00	
BMO HARRIS MASTERCARD	7037361603	0		REC PRG-CUTLERY,CUPS,TOWELS	223.05	.00	
BMO HARRIS MASTERCARD	7037361603	0		REC PRG-CUTLERY,CUPS,TOWELS	182.95	.00	
BMO HARRIS MASTERCARD	7037361603	0		ANNUAL ICC KITCHEN FOOD PERMIT	800.00	.00	
DUPAGE COUNTY HEALTH	149270	0		03/08 DCFS NURSE VISIT	75.00	.00	
DUPAGE COUNTY HEALTH DEPT	JU2405	0		04/08 DCFS NURSE VISIT	75.00	.00	
DUPAGE COUNTY HEALTH DEPT	JU2405	0		03/24 PRSCHL FIELD TRIP TRANSPORTATIO	183.15	.00	
FIRST STUDENT INC.	9120923	0		03/19 LUNCH WITH THE BUNNY SUPPLIES	394.00	.00	
MICHAEL ANTHONY'S PIZZA	52671	0		03/11 STAFF MEETING SUPPLIES	52.50	.00	
MICHAEL ANTHONY'S PIZZA	92899	0		2 CD'S FOR DISCOVER DANCE CLASSES RE	36.00	.00	
WIESS, DEBBIE	041416	0		5 TICKETS TO HOLLYWOOD CASINO TRIP	40.00	.00	
YORK CENTER PARK DISTRICT	21024	0					
Total 35.502.36.311 PROGRAM SUPPLIES:					5,947.86	.00	
<b>35.502.36.334 RESALE ITEMS</b>							
BMO HARRIS MASTERCARD	7037361603	0		RETURN DANCE TEAM PANTS	11.75-	.00	
Total 35.502.36.334 RESALE ITEMS:					11.75-	.00	
Total GENERAL:					10,633.28	.00	
Total RECREATION FUND:					10,736.28	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>36.502.01.317 OFFICE SUPPLIES</b>							
BMO HARRIS MASTERCARD	7037361603	0		PKS-MF BUSINESS CARDS	50.00	.00	
BMO HARRIS MASTERCARD	7037361603	0		PKS-OFFICE SUPPLIES	60.17	.00	
Total 36.502.01.317 OFFICE SUPPLIES:					110.17	.00	
<b>36.502.02.304 GROUNDS SUPPLIES</b>							
BMO HARRIS MASTERCARD	7037361603	0		PKS-FIELD STRIPPING PAINT	48.54	.00	
Total 36.502.02.304 GROUNDS SUPPLIES:					48.54	.00	
<b>36.502.02.318 PLAYGROUND EQUIPMENT PARTS</b>							
BMO HARRIS MASTERCARD	7037361603	0		PKS-ZERO RUST SPRAY	21.85	.00	
BMO HARRIS MASTERCARD	7037361603	0		PKS-COMPOUND FOR FOUNTAIN	4.99	.00	
BMO HARRIS MASTERCARD	7037361603	0		PKS-TOILET LEVEL	9.99	.00	
BMO HARRIS MASTERCARD	7037361603	0		PKS-SUPER CLEAN CLEANER	27.98	.00	
Total 36.502.02.318 PLAYGROUND EQUIPMENT PARTS:					64.81	.00	
<b>36.502.02.322 HAND TOOLS</b>							
BMO HARRIS MASTERCARD	7037361603	0		STK-GREASE GUN	24.97	.00	
BMO HARRIS MASTERCARD	7037361603	0		REFUND OF GREASE GUN	14.97-	.00	
BMO HARRIS MASTERCARD	7037361603	0		STK-GREASE GUN TOOL REPLACEMENT	21.94	.00	
Total 36.502.02.322 HAND TOOLS:					31.94	.00	
<b>36.502.02.325 GENERAL EQUIPMENT PARTS</b>							
BMO HARRIS MASTERCARD	7037361603	0		STK-SILICON CAULK	5.99	.00	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:					5.99	.00	
<b>36.502.02.399 OTHER SUPPLIES</b>							
BMO HARRIS MASTERCARD	7037361603	0		STK-SCREWS	6.64	.00	
BMO HARRIS MASTERCARD	7037361603	0		PKS-ZINC PLATED BOLTS	12.26	.00	
BMO HARRIS MASTERCARD	7037361603	0		PKS-LYSOL AIR FRESHNER,CLEANERS	74.22	.00	
TERRACE SUPPLY COMPANY	00963302	0		ACS,ACB CYLINDER RENTALS	12.09	.00	
TERRACE SUPPLY COMPANY	00963303	0		ACS, OXL CYLINDER RENTALS	12.09	.00	
TERRACE SUPPLY COMPANY	00963304	0		ACS/CAM CYLINDER RENTALS	13.02	.00	
Total 36.502.02.399 OTHER SUPPLIES:					130.32	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
Total GENERAL:					391.77	.00	
Total PARKS FUND:					391.77	.00	



Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>60.502.02.342 ASPHALT MIX</b>							
DUPAGE MATERIALS CO	76225	0		3.50 TNS HIGH PERFORMANCE	455.00	.00	
DUPAGE MATERIALS CO	76229	0		1.96 TNS HIGH PERFORMANCE	254.80	.00	
DUPAGE MATERIALS CO	76237	0		3.02 TNS HIGH PERFORMANCE	392.60	.00	
Total 60.502.02.342 ASPHALT MIX:					1,102.40	.00	
<b>60.502.10.292 ENGINEERING SERVICES</b>							
V3 COMPANIES OF ILLINOIS	116277	0		ST CHARLES ROAD BRIDGE PROJECT PH I	86,321.91	.00	
Total 60.502.10.292 ENGINEERING SERVICES:					86,321.91	.00	
Total GENERAL:					87,424.31	.00	
Total STREET IMPROVEMENT FUND:					87,424.31	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
65.502.02.402 NON-CAPITAL OUTLAY PROCOM ENTERPRISES LTD	397675	0		ICC SECURITY DOOR ACCESS CNTRL SYST	2,181.00	.00	
Total 65.502.02.402 NON-CAPITAL OUTLAY:					2,181.00	.00	
Total GENERAL:					2,181.00	.00	
Total EQUIPMENT REPLACEMENT FUND:					2,181.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
67.502.02.402 NON-CAPITAL OUTLAY					1,946.00	.00	
BMO HARRIS MASTERCARD	7037361603	0		FLT-REPLACEMENT SE GARAGE DOOR	1,946.00	.00	
Total 67.502.02.402 NON-CAPITAL OUTLAY:					1,946.00	.00	
Total GENERAL:					1,946.00	.00	
Total BUILDING IMPROVEMENTS FUND:					1,946.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>68.502.02.292 ENGINEERING SERVICES</b>							
BMO HARRIS MASTERCARD	7037361603	0		POSTAGE	7.35	.00	
V3 COMPANIES OF ILLINOIS	316221	0		HARVARD/NORTH STORMWATER REVIEW	263.65	.00	
Total 68.502.02.292 ENGINEERING SERVICES:					271.00	.00	
<b>68.502.10.292 ENGINEERING SERVICES</b>							
BURKE ENGINEERING LTD, CHRISTO	128190	0		WASHINGTON GREEN INFRASTURE TOPO	1,849.50	.00	
V3 COMPANIES OF ILLINOIS	316220	0		SUGAR CRK WATERSHED STRM SWR SUR	2,294.54	.00	
Total 68.502.10.292 ENGINEERING SERVICES:					4,144.04	.00	
<b>68.502.10.299 OTHER CONTRACTUAL SERVICES</b>							
BMO HARRIS MASTERCARD	7037361603	0		MEASURING WHEEL	112.83	.00	
BMO HARRIS MASTERCARD	7037361603	0		MEASURING WHEEL	39.80	.00	
RUSS'S PLUMBING	3823	0		742 S PRINCETON REAR YD DRAIN SYS INS	3,510.00	.00	
Total 68.502.10.299 OTHER CONTRACTUAL SERVICES:					3,662.63	.00	
Total GENERAL:					8,077.67	.00	
Total STORMWATER BUYOUT FUND:					8,077.67	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>82.502.01.210 TELEPHONE</b>							
JESSEN, DENNIS	MARCH 2016	0		MARCH 2016 PERSONAL DEVICE PHONE R	24.99	.00	
JESSEN, DENNIS	MARCH 2016	0		MARCH 2016 USAGE REIMBURSEMENT	24.99	.00	
VENCHUS, THOMAS	MARCH 2016	0		MAR PERSONAL WIRELESS DEVICE REIMB	24.99	.00	
VENCHUS, THOMAS	MARCH 2016	0		MAR USAGE REIMBURSEMENT	24.99	.00	
Total 82.502.01.210 TELEPHONE:					99.96	.00	
<b>82.502.01.270 MAINT OF OFFICE EQUIPMENT</b>							
GORDON FLESCH COMPANY INC	IN11505599	0		COPIER MAINTENANCE;MARCH 2016	14.33	.00	
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:					14.33	.00	
<b>82.502.01.299 OTHER CONTRACTUAL SERVICES</b>							
AMERICAN PRINTING TECHNOLOGIE	16VP03	0		PRODUCTION SVCS UTIL BILL RUN#3 2016	267.33	.00	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:					267.33	.00	
<b>82.502.01.303 DUES &amp; PUBLICATIONS</b>							
ILLINOIS ENVIRONMENTAL	22026933 2016	0		DRINKING WTR OPERATOR RENEWAL;D.JE	10.00	.00	
Total 82.502.01.303 DUES & PUBLICATIONS:					10.00	.00	
<b>82.502.01.321 PURCHASE OF WATER</b>							
DUPAGE WATER COMMISSION	11265	0		MAY WATER COSTS	219,011.45	.00	
Total 82.502.01.321 PURCHASE OF WATER:					219,011.45	.00	
<b>82.502.01.402 NON-CAPITAL OUTLAY</b>							
NOVASTOR CORPORATION	8225	0		NOVABACKUP SERVER LICENSE	429.00	.00	
Total 82.502.01.402 NON-CAPITAL OUTLAY:					429.00	.00	
<b>82.502.02.274 METER REPAIRS</b>							
SIMPSON CO INC, ME	28364	0		LARGE WATER METERS TESTING	7,767.51	.00	
Total 82.502.02.274 METER REPAIRS:					7,767.51	.00	
<b>82.502.02.293 LABORATORY TESTING</b>							
ETP LABS INC	16131615	0		02/01-02/09 COLIFORM SAMPLES	224.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
Total 82.502.02.293 LABORATORY TESTING:							
					224.00	.00	
82.502.02.299 OTHER CONTRACTUAL SERVICES							
ASSOCIATED TECHNICAL SERVICES	27197	0		2015 LEAK DETECTION/LOCATION SURVEY	11,878.00	.00	
BMO HARRIS MASTERCARD	7037361603	0		FLT-CORNELL WELL FUEL TANK TEST	200.00	.00	
Total 82.502.02.299 OTHER CONTRACTUAL SERVICES:							
					12,078.00	.00	
82.502.02.322 HAND TOOLS							
BMO HARRIS MASTERCARD	7037361603	0		DRILL BITS	10.98	.00	
BMO HARRIS MASTERCARD	7037361603	0		ELECTRICAL TAPE	2.97	.00	
BMO HARRIS MASTERCARD	7037361603	0		MISC. TOOLS	30.46	.00	
Total 82.502.02.322 HAND TOOLS:							
					44.41	.00	
82.502.02.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	7037361603	0		GROUND CONNECTOR	16.99	.00	
BMO HARRIS MASTERCARD	7037361603	0		KEYS	3.98	.00	
BMO HARRIS MASTERCARD	7037361603	0		POCKET CHLORINE METER	448.89	.00	
BMO HARRIS MASTERCARD	7037361603	0		CLEANING SUPPLIES	32.83	.00	
BMO HARRIS MASTERCARD	7037361603	0		SCOUR PAD	6.98	.00	
Total 82.502.02.399 OTHER SUPPLIES:							
					509.67	.00	
82.502.02.402 NON-CAPITAL OUTLAY							
RUSSO'S POWER EQUIPMENT INC	3023557	0		CUTQUIK SAW 14"	1,056.00	.00	
Total 82.502.02.402 NON-CAPITAL OUTLAY:							
					1,056.00	.00	
Total GENERAL:							
					241,511.66	.00	
Total WATER SUPPLY FUND:							
					241,511.66	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>83.48015 SEWER INSPECTION FEES</b>							
RILEY, BRIDGET	11777RF	0		1200 S ORCHARD HILL CT REFUND	50.00	50.00	04/13/2016
Total 83.48015 SEWER INSPECTION FEES:					50.00	50.00	
Total :					50.00	50.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
83.502.01.270 MAINT OF OFFICE EQUIPMENT GORDON FLESCH COMPANY INC	IN11505599	0		COPIER MAINTENANCE;MARCH 2016	14.33	.00	
Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT:					14.33	.00	
83.502.01.292 ENGINEERING SERVICES BMO HARRIS MASTERCARD	7037361603	0		4" RINGS BINDERS FOR ATLASES	106.13	.00	
Total 83.502.01.292 ENGINEERING SERVICES:					106.13	.00	
83.502.01.299 OTHER CONTRACTUAL SERVICES AMERICAN PRINTING TECHNOLOGIE	16VP03	0		PRODUCTION SVCS UTIL BILL RUN#3 2016	267.34	.00	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:					267.34	.00	
83.502.01.402 NON-CAPITAL OUTLAY NOVASTOR CORPORATION	8225	0		NOVABACKUP SERVER LICENSE	429.00	.00	
Total 83.502.01.402 NON-CAPITAL OUTLAY:					429.00	.00	
83.502.02.221 LOMBARD SEWER SERVICE LOMBARD, VILLAGE OF	041516	0		SEWER FEES;10/29/15-03/30/16	1,206.81	.00	
Total 83.502.02.221 LOMBARD SEWER SERVICE:					1,206.81	.00	
83.502.02.293 LABORATORY TESTING ETP LABS INC	1651689	0		WASTEWATER SAMPLES	353.00	.00	
Total 83.502.02.293 LABORATORY TESTING:					353.00	.00	
83.502.02.299 OTHER CONTRACTUAL SERVICES NEWCASTLE ELECTRIC INC	1968	0		TELEMETRY LINE REPAIR ON PARK AVE	2,746.48	.00	
TRIR SYSTEMS INC	4217	0		TRANSDUCER REPAIR FOR DIVERSION ST	300.00	.00	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:					3,046.48	.00	
83.502.02.302 CHEMICALS BMO HARRIS MASTERCARD	7037361603	0		OIL	347.93	.00	
Total 83.502.02.302 CHEMICALS:					347.93	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
83.502.02.344 CONCRETE - REDI MIX							
WESTMORE SUPPLY CO	88050	0		5.25 YDS CONCRETE	729.25	.00	
WESTMORE SUPPLY CO	88147	0		4.00 YDS CONCRETE	638.00	.00	
Total 83.502.02.344 CONCRETE - REDI MIX:					1,367.25	.00	
83.502.02.356 MANHOLE MATERIALS							
BMO HARRIS MASTERCARD	7037361603	0		RISER	96.39	.00	
Total 83.502.02.356 MANHOLE MATERIALS:					96.39	.00	
83.502.02.357 SEWERMAIN REPAIR PARTS							
BMO HARRIS MASTERCARD	7037361603	0		6" GRIPPER WITH END	22.49	.00	
BMO HARRIS MASTERCARD	7037361603	0		PW-RAISED BRASS PLUGS	67.94	.00	
Total 83.502.02.357 SEWERMAIN REPAIR PARTS:					90.43	.00	
83.502.02.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	7037361603	0		RISER	4.87	.00	
Total 83.502.02.399 OTHER SUPPLIES:					4.87	.00	
83.502.02.401 CAPITAL OUTLAY							
MAST. JUDITH	032116	0		RIGHT OF WAY SEWER REPAIR REIMBURS	1,000.00	.00	
PEREZ, HECTOR	032916	0		RIGHT OF WAY SEWER REPAIR REIMBURS	1,000.00	.00	
Total 83.502.02.401 CAPITAL OUTLAY:					2,000.00	.00	
Total GENERAL:					9,329.96	.00	
Total WASTEWATER FUND:					9,379.96	50.00	
Grand Totals:					657,643.67	60.00	

	Amount Paid
<b>CORPORATE FUND</b>	
Total CORPORATE FUND:	228,104.92
<b>TIF 6 FUND-NO ARDMOREVERMONT</b>	
Total TIF 6 FUND-NO ARDMOREVERMONT:	18,026.59
<b>TIF 5 FUND - KENILWORTH</b>	
Total TIF 5 FUND - KENILWORTH:	11,566.10
<b>TIF 3 FUND - NORTH AVENUE</b>	
Total TIF 3 FUND - NORTH AVENUE:	38,297.41
<b>RECREATION FUND</b>	
Total RECREATION FUND:	10,736.28
<b>PARKS FUND</b>	
Total PARKS FUND:	391.77
<b>STREET IMPROVEMENT FUND</b>	
Total STREET IMPROVEMENT FUND:	87,424.31
<b>EQUIPMENT REPLACEMENT FUND</b>	
Total EQUIPMENT REPLACEMENT FUND:	2,181.00
<b>BUILDING IMPROVEMENTS FUND</b>	
Total BUILDING IMPROVEMENTS FUND:	1,946.00
<b>STORMWATER BUYOUT FUND</b>	
Total STORMWATER BUYOUT FUND:	8,077.67
<b>WATER SUPPLY FUND</b>	
Total WATER SUPPLY FUND:	241,511.66

WASTEWATER FUND

	Amount Paid
Total WASTEWATER FUND:	9,379.96
Grand Totals:	657,643.67

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

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

.....

.....

.....

Report Criteria:  
 Invoices with totals above \$0 included.  
 Paid and unpaid invoices included.  
 Invoice Detail: Input Date = 04/13/2016,04/20/2016,04/25/2016  
 Invoice Detail: AdjustmentId = {IS NULL}

VILLAGE OF VILLA PARK

List of Bills Presented to  
the Board of Trustees  
at its Meeting on  
April 25, 2016  
2 of 2

Report Criteria:  
 Invoices with totals above \$0 included.  
 Paid and unpaid invoices included.  
 Invoice Detail Input Date = 05/02/2016  
 Invoice Detail Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.130204 GROUP INSURANCE REC</b>							
HEALTHCARE SERVICE CORPORATI	019497 5/16	0		MAY HEALTH INSURANCE	29,311.66	.00	
Total 10.130204 GROUP INSURANCE REC:					29,311.66	.00	
<b>10.130205 COBRA RECEIVABLE</b>							
HEALTHCARE SERVICE CORPORATI	019497 5/16	0		MAY HEALTH INSURANCE	580.30	.00	
Total 10.130205 COBRA RECEIVABLE:					580.30	.00	
<b>10.190515 DUE TO/FROM LIBRARY</b>							
HEALTHCARE SERVICE CORPORATI	019497 5/16	0		MAY HEALTH INSURANCE	10,938.04	.00	
Total 10.190515 DUE TO/FROM LIBRARY:					10,938.04	.00	
Total :					40,830.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.514.00.301 UNIFORMS</b>							
ANDERSON, DANITA	17-11756	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
GUIMOND, LORI	17-9926	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
VOGT, MICK	17-9665	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
Total 10.514.00.301 UNIFORMS:					1,275.00	.00	
Total COMMUNITY DEVELOPMENT:					1,275.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.515.00.250 EMPLOYEE BENEFITS							
HEALTHCARE SERVICE CORPORATI	019497 5/16	0		MAY HEALTH INSURANCE	24,162.60	.00	
Total 10.515.00.250 EMPLOYEE BENEFITS:					24,162.60	.00	
Total CENTRAL SERVICES:					24,162.60	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.516.00.301 UNIFORMS OLSEN, JAMES	17-10801	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
Total 10.516.00.301 UNIFORMS:					425.00	.00	
Total BUILDINGS & GROUNDS:					425.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.518.00.250 EMPLOYEE BENEFITS</b>							
HEALTHCARE SERVICE CORPORATI	019497 5/16	0		MAY HEALTH INSURANCE	4,426.59	.00	
Total 10.518.00.250 EMPLOYEE BENEFITS:					4,426.59	.00	
<b>10.518.00.301 UNIFORMS</b>							
CZARNECKI, PAUL	17-1933	0		FY2017 BOOT/COAT ALLOWANCE	240.00	.00	
FRIERI, MATT	17-5045	0		FY2017 BOOT/COAT ALLOWANCE	240.00	.00	
MORICLE, TIMOTHY	17-8805	0		FY2017 BOOT/COAT ALLOWANCE	240.00	.00	
Total 10.518.00.301 UNIFORMS:					720.00	.00	
Total GARAGE:					5,146.59	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.520.01.250 EMPLOYEE BENEFITS</b>							
HEALTHCARE SERVICE CORPORATI	019497 5/16			MAY HEALTH INSURANCE	69,298.54	.00	
Total 10.520.01.250 EMPLOYEE BENEFITS:							
					69,298.54	.00	
<b>10.520.07.301 UNIFORMS</b>							
MCCANN, DANIEL	17-5214			FY2017 CLOTHING ALLOWANCE	900.00	.00	
Total 10.520.07.301 UNIFORMS:							
					900.00	.00	
<b>10.520.08.301 UNIFORMS</b>							
CAMPOS, DENNIS	17-6291			FY2017 CLOTHING ALLOWANCE	900.00	.00	
HRUBY, BRYAN	17-6516			FY2017 CLOTHING ALLOWANCE	900.00	.00	
LYONS, WILLIAM	17-6074			FY2017 CLOTHING ALLOWANCE	1,000.00	.00	
RUNGE, JEFFREY	17-5019			FY2017 CLOTHING ALLOWANCE	900.00	.00	
SVARA, JAMES	17-6572			FY2017 CLOTHING ALLOWANCE	900.00	.00	
Total 10.520.08.301 UNIFORMS:							
					4,600.00	.00	
<b>10.520.09.301 UNIFORMS</b>							
BANASZEWSKI, BART	17-8061			FY2017 CLOTHING ALLOWANCE	900.00	.00	
BLAKE, ANTHONY	17-9447			FY2017 CLOTHING ALLOWANCE	900.00	.00	
BOBROWSKI, ELIZABETH	17-6945			FY2017 CLOTHING ALLOWANCE	900.00	.00	
BOBYK, RICHARD	17-4161			FY2017 CLOTHING ALLOWANCE	900.00	.00	
BREGMAN, MARC	17-1877			FY2017 CLOTHING ALLOWANCE	1,000.00	.00	
CIHAK, JAMES	17-5162			FY2017 CLOTHING ALLOWANCE	1,000.00	.00	
CONNOR, KEVIN	17-4951			FY2017 CLOTHING ALLOWANCE	900.00	.00	
CRUZ, CARLOS	17-6991			FY2017 CLOTHING ALLOWANCE	900.00	.00	
DOYLE, JOHN	17-10510			FY2017 CLOTHING ALLOWANCE	900.00	.00	
EASTON, LOUIS	17-6621			FY2017 CLOTHING ALLOWANCE	900.00	.00	
ESPOSITO, GENARO	17-370			FY2017 CLOTHING ALLOWANCE	1,000.00	.00	
GAROFALO, GIOVANNI	17-7712			FY2017 CLOTHING ALLOWANCE	900.00	.00	
HAIMANN, ERIC	17-10002			FY2017 CLOTHING ALLOWANCE	900.00	.00	
KITCHING, KORDILL	17-6846			FY2017 CLOTHING ALLOWANCE	900.00	.00	
KRUPICZOWICZ, JAMES	17-6425			FY2017 CLOTHING ALLOWANCE	1,000.00	.00	
KUBISH, TODD	17-5866			FY2017 CLOTHING ALLOWANCE	1,000.00	.00	
LANDA, JESUS	17-9448			FY2017 CLOTHING ALLOWANCE	900.00	.00	
LAY, MICHAEL	17-1707			FY2017 CLOTHING ALLOWANCE	900.00	.00	
LAY, STEVEN	17-10709			FY2017 CLOTHING ALLOWANCE	900.00	.00	
PAGAN, JOSE	17-6571			FY2017 CLOTHING ALLOWANCE	900.00	.00	
PERKINS, ANTHONY	17-6734			FY2017 CLOTHING ALLOWANCE	900.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
ROL VEL RUL, MATEUSZ	17-10392	0		FY2017 CLOTHING ALLOWANCE	900.00	.00	
SIMONS, JOHN	17-942	0		FY2017 CLOTHING ALLOWANCE	900.00	.00	
SOTO, SONIA	17-9449	0		FY2017 CLOTHING ALLOWANCE	900.00	.00	
SUBJECT, DAVID	17-1713	0		FY2017 CLOTHING ALLOWANCE	900.00	.00	
UCHO, CHRISTOPHER	17-7468	0		FY2017 CLOTHING ALLOWANCE	900.00	.00	
VILLARREAL, RENE	17-11757	0		FY2017 CLOTHING ALLOWANCE	900.00	.00	
WALSH, TIMOTHY	17-5898	0		FY2017 CLOTHING ALLOWANCE	900.00	.00	
YANNOTTI, ROBERT	17-4506	0		FY2017 CLOTHING ALLOWANCE	1,000.00	.00	

Total 10.520.09.301 UNIFORMS:

Total POLICE:

26,700.00	.00
101,498.54	.00

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.521.01.250 EMPLOYEE BENEFITS</b>							
HEALTHCARE SERVICE CORPORATI	019497 5/16	0		MAY HEALTH INSURANCE	4,732.20	.00	
Total 10.521.01.250 EMPLOYEE BENEFITS:					4,732.20	.00	
<b>10.521.01.301 UNIFORMS</b>							
BYRON, MICHAEL	17-170	0		FY2017 CLOTHING ALLOWANCE	250.00	.00	
RAKOSNIK, RON	17-8220	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
STAPLETON, STEVE	17-8050	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
Total 10.521.01.301 UNIFORMS:					1,250.00	.00	
Total FIRE:					5,982.20	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.523.02.250 EMPLOYEE BENEFITS</b>							
HEALTHCARE SERVICE CORPORATI	019497 5/16	0		MAY HEALTH INSURANCE	43,276.66	.00	
Total 10.523.02.250 EMPLOYEE BENEFITS:					43,276.66	.00	
<b>10.523.02.301 UNIFORMS</b>							
BARTON, MICHAEL	17-5264	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
BENNETT, DENISE	17-8664	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
BICKLEY, JAMES	17-5275	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
BLASKOVICH, ERIC	17-6520	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
BROWN, JEFF	17-11328	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
BRZEWOWSKI, RON	17-6119	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
CHARAPATA, KENNETH	17-5272	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
CLAIRADIN, BLAISE	17-7962	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
FILLIPP, ANDY	17-10155	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
GILLILAND, CHRIS	17-5289	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
GONZALEZ, STEVEN	17-8773	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
GUTZMER, TODD	17-7308	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
KRUPA, KELLI	17-8958	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
LYONS, STEVE	17-11329	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
MITSUKA, BRANDON	17-6161	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
MORRICE, BRIAN	17-9486	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
REPOSH, FRANK	17-6934	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
RICHARDSON, DAVID	17-8443	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
RZESZUT, JOHN	17-5273	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
SANTIAGO, BRANDON	17-10156	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
SAUTER, MATTHEW	17-6939	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
SPARGER, JEFFREY	17-6085	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
TENERELLI, MICHAEL	17-6293	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	
WILLHOIT, JEFFREY	17-7963	0		FY2017 CLOTHING ALLOWANCE	500.00	.00	

Total 10.523.02.301 UNIFORMS: 12,000.00 .00  
 Total AMBULANCE/PARAMEDIC: 55,276.66 .00

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.525.01.250 EMPLOYEE BENEFITS</b>							
HEALTHCARE SERVICE CORPORATI	019497 5/16	0		MAY HEALTH INSURANCE	13,420.82	.00	
Total 10.525.01.250 EMPLOYEE BENEFITS:					13,420.82	.00	
<b>10.525.01.301 UNIFORMS</b>							
BLASCHE, DALE	17-5270	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
FERGUSON, JEREME	17-10657	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
GRABOWSKI, ROBERT	17-11257	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
HEIDEN, ALEX	17-6359	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
LEESLEY, RICHARD E	17-624	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
PETRANCOSTA, JOSEPH	17-8411	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
SCHLEINZER, GLENN	17-6928	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
YOUNG, JASON	17-5360	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
Total 10.525.01.301 UNIFORMS:					3,400.00	.00	
Total STREET:					16,820.82	.00	
Total CORPORATE FUND:					251,417.41	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>35.502.01.250 EMPLOYEE BENEFITS</b>							
HEALTHCARE SERVICE CORPORATI	019497 5/16	0		MAY HEALTH INSURANCE	12,971.81	.00	
Total 35.502.01.250 EMPLOYEE BENEFITS:					12,971.81	.00	
Total GENERAL:					12,971.81	.00	
Total RECREATION FUND:					12,971.81	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>36.502.01.250 EMPLOYEE BENEFITS</b>							
HEALTHCARE SERVICE CORPORATI	019497 5/16	0		MAY HEALTH INSURANCE	8,388.32	.00	
Total 36.502.01.250 EMPLOYEE BENEFITS:					8,388.32	.00	
<b>36.502.01.301 UNIFORMS</b>							
ALVAREZ, ALEJANDRO	17-7064	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
ELLIOT, DAVE	17-349	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
LANDGREBE, ERIC	17-9946	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
MAGNUSSEN, PETER	17-6330	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
MANTUCCA, RICK	17-1148	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
MULTERER, GEORGE	17-4749	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
REYNOSO, LUIS	17-1149	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
Total 36.502.01.301 UNIFORMS:					2,975.00	.00	
Total GENERAL:					11,363.32	.00	
Total PARKS FUND:					11,363.32	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
60.502.02.250 EMPLOYEE BENEFITS HEALTHCARE SERVICE CORPORATI	019497 5/16	0		MAY HEALTH INSURANCE	2,402.57	.00	
Total 60.502.02.250 EMPLOYEE BENEFITS:					2,402.57	.00	
Total GENERAL:					2,402.57	.00	
Total STREET IMPROVEMENT FUND:					2,402.57	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>82.502.01.250 EMPLOYEE BENEFITS</b>							
HEALTHCARE SERVICE CORPORATI	019497 5/16	0		MAY HEALTH INSURANCE	11,457.68	.00	
Total 82.502.01.250 EMPLOYEE BENEFITS:					11,457.68	.00	
<b>82.502.01.301 UNIFORMS</b>							
BENES, GEORGE	17-11776	0		FY2017 CLOTHING ALLOWANCE	212.50	.00	
DEEKE, JEFF	17-6842	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
GUERRERO, FERNANDO	17-7625	0		FY2017 CLOTHING ALLOWANCE	212.50	.00	
HESSEL, DALE	17-5982	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
JESSEN, DENNIS	17-5176	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
SCHETTLER, RODERICK	17-6332	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
VENCHUS, THOMAS	17-1055	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
Total 82.502.01.301 UNIFORMS:					2,550.00	.00	
Total GENERAL:					14,007.68	.00	
Total WATER SUPPLY FUND:					14,007.68	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>83.502.01.250 EMPLOYEE BENEFITS</b>							
HEALTHCARE SERVICE CORPORATI	019497 5/16	0		MAY HEALTH INSURANCE	10,188.28	.00	
					10,188.28	.00	
Total 83.502.01.250 EMPLOYEE BENEFITS:							
<b>83.502.01.301 UNIFORMS</b>							
BENES, GEORGE	17-11776	0		FY2017 CLOTHING ALLOWANCE	212.50	.00	
COULTER, DANIEL	17-9265	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
GUERRERO, FERNANDO	17-7625	0		FY2017 CLOTHING ALLOWANCE	212.50	.00	
JOHNSON, WILLIAM	17-8410	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
KUBA, DAVID	17-8406	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
NOVOTNY, JOHN	17-6171	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
VECCHIONE, DOMINICK	17-7822	0		FY2017 CLOTHING ALLOWANCE	425.00	.00	
Total 83.502.01.301 UNIFORMS:							
					2,550.00	.00	
Total GENERAL:							
					12,738.28	.00	
Total WASTEWATER FUND:							
					12,738.28	.00	
Grand Totals:							
					304,901.07	.00	

	Amount Paid
<b>CORPORATE FUND</b>	
Total CORPORATE FUND:	251,417.41
<b>RECREATION FUND</b>	
Total RECREATION FUND:	12,971.81
<b>PARKS FUND</b>	
Total PARKS FUND:	11,363.32
<b>STREET IMPROVEMENT FUND</b>	
Total STREET IMPROVEMENT FUND:	2,402.57
<b>WATER SUPPLY FUND</b>	
Total WATER SUPPLY FUND:	14,007.68
<b>WASTEWATER FUND</b>	
Total WASTEWATER FUND:	12,738.28
Grand Totals:	<u>304,901.07</u>

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

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

.....  
.....

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

**April 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 APRIL 11, 2016**

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

**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. Proclamation by President Bullwinkel Declaring April 29, 2016 as Arbor Day in Villa Park.**

**5. National Library Week Proclamation by President Bullwinkel.**

Kandice Krettler, Head of Circulation/Outreach Services for the Villa Park Public Library, thanked the Village for the proclamation and highlighted some of the programs. A new Library logo that will be presented in The Resource publication.

**6. Presentation on Recycling Rates from Representatives of Roy Strom Company, LLC.**

*In order to recycle materials gathered through weekly refuse pickup it now costs \$33 per ton to transport and recycle the waste. This has become an additional financial burden to Roy Strom Company, LLC and the Village. George Strom is requesting Village assistance due to increased recycling costs. Staff needs direction on this issue. George Strom gave a PowerPoint presentation reviewing the growing costs of recycling. Some discussion ensued. The board directed staff to investigate how other municipalities are addressing the issue and asked that the board provide a cost averaging of the increased cost of recycling.*

**7. Consider an Ordinance of the Village of Villa Park, DuPage County, Illinois Amending Section 14-207(c), No Parking Zones, of the Villa Park Municipal Code.**

*Due to the installation of a new water main on Princeton Avenue between Terrace Street and Ridge Road, it has become necessary to modify the parking restrictions on Princeton Avenue. The proposed ordinance would update the Village Code to comply with the Village standard of prohibiting parking along the fire hydrant side of the street. Staff recommends an amendment of the Villa Park Municipal Code to Section 14-207(c), No Parking Zones. Consensus of the board was to advance this item to the formal.*

**8. Consider a Resolution of the Village of Villa Park, DuPage County, Illinois Authorizing Agreements with Benefits Providers.**

*The Village of Villa Park has insurance coverage for their employees, retirees and other covered employees that renews on July 1, 2016. The current carrier for health insurance is Blue Cross and Blue Shield of Illinois and no rate changes are proposed this year. It is recommended that the Village again renews coverage at a total cost of \$2,931,736 (Village contributions of \$2,048,256). In addition the Village has a self-insured dental plan through Delta Dental of Illinois which has a 13% increase proposed this plan year. It is recommended the Village renews their coverage at a total cost of \$155,558 (Village contributions of \$50,375). Life insurance is provided by Fort Dearborn Life (Village contributions \$9,877); self-insured vision provided by Vision Service Plan (Village contributions \$16,064); EAP services provided by Edward Health Ventures formerly Elmhurst Hospital Guidance, (Village contributions \$3,887) and Wageworks administers the IRS Section 125 Flexible Benefit services (Village*

contributions \$1,800). The Village also sponsors wellness programs through Fluease, CHC Wellness and Virgin Pulse (Village cost approximately \$20,519). The FY 2017 budget provides funding for these benefits. Some discussion ensued. Human Resource Director Gorman responded to questions from the board. 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 Approving the Purchase of a John Deere Terrain Mower through the Rock Island County Joint Purchase Agreement in the amount of \$40,992.51. *Staff recommends that the Village purchase one John Deere 1575 Terrain Cut Mower with a 72 inch cutting deck, 60 inch snow blower and a 60 inch rotary broom from Circle Tractor of Homer Glen for \$40,992.51 under the Rock Island County Joint purchase agreement. Funds will be taken out of the Parks Capital Outlay account 36.502.02.401.*

Some discussion ensued. Parks and Recreation Director Gola responded to questions from the board. 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 Approving a Proposal between the Village and GNP Energy for a Street Lighting System by the North Avenue Townhomes in the amount of \$104,054. *The Village has identified the need to install street lights by the North Avenue Townhomes to increase public safety. Village staff requests authorization to approve the proposal in the amount of \$104,054.00 from GNP Energy to install a new lighting system in this area. Funds will be taken out of account 29.502.01.299 for this improvement.*

Some discussion ensued. Resident Anita Lepianka expressed concerns about the lighting esthetics. Fire Chief Rakosnik said the new lights will aid fire trucks or ambulances. Consensus of the board was to advance this item to the formal.

11. Convene to Formal Agenda.

Respectfully submitted,

Hosanna Korynecky  
Village Clerk

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

**April 11, 2016**

**FORMAL**

**MINUTES**

Meeting was called to order at 8:35 p.m.

1. Village President's Report.

President Bullwinkel asked for an update on Village projects. Manager Keehner provided an update on Park Boulevard, the Ardmore Avenue streetscape, the North Princeton water main and the South Monterey culvert replacement project. President Bullwinkel asked about the timeline with IDOT for the traffic light at Villa Avenue and Roosevelt Road. Manager Keehner said a tentative timeline may be the fall of 2016 or spring of 2017. President Bullwinkel asked for an update on the St. Charles Road bridge project. Deputy Director of Public Works Rich Salerno said funds are on hold for the project due to the State budget crisis. President Bullwinkel asked about the projects on the out lot at North Park Mall and Wildfire Harley-Davidson. Manager Keehner said the businesses that are part of the North Park Mall project and Wildfire Harley-Davidson hope to be operational by June. President Bullwinkel said there is a planned burn scheduled on April 12 at Twin Lakes near Beldon and Princeton Avenues to help maintain healthy native plants. For more information on the burn, contact Public Works at 630-834-8505. She also announced a document shredding event on Saturday, April 16, from 9 a.m. to 12 noon at Villa Avenue and St. Charles Road and a prescription take-back program in the lobby of the Police Department on Saturday, April 30, from 10 a.m. to 2 p.m. She also informed residents about the IRS telephone scam and asked residents to call 911 if they receive such a call.

2. Public Comments on Agenda Items.

There were no participants.

3. Amendments of the Agenda.

4. Consent Agenda:

a. Bill Listing dated April 11, 2016 in the amount of \$637,888.51.

b. Minutes from the Village COW meeting for March 28, 2016.

c. Minutes from the Village Formal Board Meeting for March 28, 2016.

d. Minutes from the Public Hearing for March 28, 2016.

e. First and Final Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois Amending Section 14-207(c), No Parking Zones, of the Villa Park Municipal Code.

*Due to the installation of a new water main on Princeton Avenue between Terrace Street and Ridge Road, it has become necessary to modify the parking restrictions on Princeton Avenue. The proposed ordinance would update the Village Code to comply with the Village standard of prohibiting parking along the fire hydrant side of the street. Staff recommends an amendment of the Villa Park Municipal Code to Section 14-207(c), No Parking Zones.*

f. Resolution of the Village of Villa Park, DuPage County, Illinois Authorizing Agreements with Benefits Providers.

*The Village of Villa Park has insurance coverage for their employees, retirees and other covered employees that renews on July 1, 2016. The current carrier for health insurance is Blue Cross and Blue Shield of Illinois and no rate changes are proposed this year. It is recommended that the Village again renews coverage at a total cost of \$2,931,736 (Village contributions of \$2,048,256). In addition the Village has a self-insured dental plan through Delta Dental of Illinois which has a 13% increase proposed this plan year. It is recommended the Village renews their coverage at a total cost of \$155,558 (Village contributions of \$50,375). Life insurance is provided by Fort Dearborn Life (Village contributions \$9,877); self-insured vision provided by Vision Service Plan (Village contributions \$16,064); EAP services provided by Edward Health Ventures formerly Elmhurst Hospital Guidance, (Village contributions \$3,887) and Wageworks administers the IRS Section 125 Flexible Benefit services (Village contributions \$1,800). The Village also sponsors wellness programs through Fluease, CHC Wellness and Virgin Pulse (Village cost approximately \$20,519). The FY 2017 budget provides funding for these benefits.*

g. Resolution of the Village of Villa Park, DuPage County, Illinois Approving the Purchase of a John Deere Terrain Mower through the Rock Island County Joint Purchase Agreement in the amount of \$40,992.51.

*Staff recommends that the Village purchase one John Deere 1575 Terrain Cut Mower with a 72 inch cutting deck, 60 inch snow blower and a 60 inch rotary broom from Circle Tractor of Homer Glen for \$40,992.51 under the Rock Island County Joint purchase agreement. Funds will be taken out of the Parks Capital Outlay account 36.502.02.401.*

**h. Resolution of the Village of Villa Park, DuPage County, Illinois Approving a Proposal between the Village and GNP Energy for a Street Lighting System by the North Avenue Townhomes in the amount of \$104,054.**  
*The Village has identified the need to install street lights by the North Avenue Townhomes to increase public safety. Village staff requests authorization to approve the proposal in the amount of \$104,054.00 from GNP Energy to install a new lighting system in this area. Funds will be taken out of account 29.502.01.299 for this improvement.*  
Motion to approve Consent Agenda was made by Trustee Bulthuis and seconded by Trustee Wagner. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Bulthuis, Cuzzone, Kase, Taglia, Wagner and President Bullwinkel. There were no nays. Motion carried.

**5. Final Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois Adopting an Annual Budget for the Village of Villa Park for all Corporate Purposes, in Lieu of an Annual Appropriation Ordinance, for the Fiscal Year Commencing on May 1, 2016 and Ending on April 30, 2017.**  
*The Village's FY2017 budget ordinance provides for the continued provision of Village services, as well as significant capital investment as discussed during the Village's budget workshops held earlier this month.*  
Motion to approve the ordinance was made by Trustee Cuzzone and seconded by Trustee Bulthuis. Trustee Wagner asked about the statutory number of votes needed to approve the budget. Attorney Binninger said only a majority vote is needed. Roll call vote tallied six (6) ayes made by Trustees Bulthuis, Kase, Cuzzone, Wagner, Taglia and President Bullwinkel. There were no nays. Motion carried.

**6. Public Comments on Non-Agenda Items.**

Jim Erlenbaugh with the Royal Airs Drum and Bugle Corps said the Corps was invited by Lord Mayor Duncan Sands to participate in a New Year's celebration in London, England. He said the Corps needs to raise \$140,000 to pay for the trip and is requesting assistance from the Village in some fashion to help them raise the money. To donate online Go Fund Me [www.theroyalairs.org](http://www.theroyalairs.org) or checks can be mailed to Royal Airs Drum and Bugle Corps, P.O. Box 6542, Villa Park, IL 60181. All donations are tax deductible.

Resident Anita Lepianka asked about garbage and alley issues at the North Avenue townhomes. Manager Keehner said the trash pick-up proposal from Roy Strom was given to the homeowner association director for consideration. No response to date. Manager Keehner also said the Village is trying to establish a meeting with IDOT to discuss the relocation of the Frontage Road steel barrier in order to create additional room for Fire and Police vehicles. He also said the alley is included in the property ownership of the townhomes so it is private property and the responsibility of the homeowners.

**7. Village Clerk's Report.**

Clerk Korynecky announced the 2016 Senior Fair on May 5 at the Community Recreation Building from 9 a.m. to 1 p.m. sponsored by the Senior Concerns Commission. The commission is looking for nominations for Senior of the Year. Nominations should be sent to the Senior Concerns Commission at Village Hall, 20 S. Ardmore Avenue in Villa Park.

**8. Village Trustee's Report.**

Trustee Bulthuis advised residents, in regards to the IRS scam, that the IRS never contacts residents by phone. He also announced a luncheon event for real estate residential and commercial brokers and Villa Park business owners hosted by the Economic Development Commission on Wednesday, April 13, at Allegra on St. Charles Road from 11:30 a.m. to 1:30 p.m.

Trustee Taglia announced the annual pasta dinner sponsored by Boy Scout Troop 242 at the Villa Park VFW on April 22 from 4 p.m. to 8:30 p.m. The cost is \$8 for all you can eat.

Trustee Kase had no reports or recommendations.

Trustee Cuzzone announced a St. Alexander's Knights of Columbus pancake breakfast on April 16 at St. Alexander's gym from 7:30 a.m. to 12 noon. He also said the Parks and Recreation Advisory Commission meets tomorrow, April 12, at 7 p.m. at the Iowa Community Center. The commission is looking for one more member. Trustee Wagner said the Traffic and Safety Commission meets tomorrow, April 12, at 8 p.m. at Village Hall. He said Mama Squash will hold their annual meeting on May 22 at Lions Field. He also asked about the controlled burn at Twin Lakes. Manager Keehner said Village consultant, D3, is conducting the controlled burn of native plants.

**9. Village Manager's Report.**

Manager Keehner announced the 3rd Annual District 45 Student Art Show on Friday, April 15, at Willowbrook High School from 6 to 8:30 p.m. The information will be posted on Village media.

**10. Village Attorney's Report.**

No report.

11. 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).

Motion to consider Executive Session was made by Trustee Wagner and seconded by Trustee Bulthuis. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Kase, Cuzzone, Wagner, Taglia, Bulthuis and President Bullwinkel. There were no nays. Motion carried.

12. Adjournment.

Motion to adjourn was made by Trustee Cuzzone and seconded by Trustee Bulthuis. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 9:30 p.m.

Respectfully submitted,

Hosanna Korynecky  
Village Clerk

Resolution No. \_\_\_\_\_

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT  
FOR CLASSROOMS AT THE IOWA COMMUNITY CENTER BETWEEN THE  
VILLAGE OF VILLA PARK AND SCHOOL DISTRICT 45**

**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 and School District 45 (the “*School District*”) are units of local government and the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves by entering into intergovernmental agreements; and,

**WHEREAS**, the Intergovernmental Cooperation Act (5 ILCS 220/1, *et seq.*) authorizes public agencies, which include units of local government, to jointly enjoy and/or exercise powers, privileges, functions, or authority with other public agencies; and,

**WHEREAS**, The School District and the Village have determined to cooperatively provide an extension of the School District’s preschool program by using three classrooms at the Village’s Iowa Community Center pursuant the terms and conditions of an Intergovernmental Agreement.

**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 *INTERGOVERNMENTAL AGREEMENT*, between the Village of Villa Park and School District 45 attached hereto and made a part hereof by reference as Exhibit A, is hereby approved, and the Village Manager and Village Clerk,

be and are hereby authorized to execute said agreement on behalf of the Village of Villa Park.

**Section 2:** This Resolution shall be in full force and effect upon its passage and approval as provided by 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

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE BOARD OF EDUCATION OF SCHOOL DISTRICT 45, DuPAGE COUNTY AND THE VILLAGE OF VILLA PARK FOR THE EXCLUSIVE USE OF (3) THREE CLASSROOMS AT IOWA COMMUNITY CENTER, VILLA PARK, ILLINOIS, DuPAGE COUNTY, ILLINOIS**

This intergovernmental agreement is made the 18<sup>th</sup> day of April, 2016, between the BOARD OF EDUCATION OF School District 45, DuPage County, Illinois, a body politic and corporate (the "SCHOOL DISTRICT"), and the VILLAGE OF VILLA PARK, DuPage County, Illinois, a municipal corporation (the "VILLAGE"), and together with the SCHOOL DISTRICT, (the "PARTIES").

Whereas the School District and the Village will cooperatively provide an extension of the School District's Preschool program at the Iowa Community Center for the school years 2016-2017 and 2017-2018, commencing July 1, 2016, and concluding June 30, 2018,

The VILLAGE will provide: (3) three classrooms for the exclusive use by the District during the academic school calendar with doors that remain locked outside preschool hours, sinks and toilets in the security controlled preschool wing, and keys or fobs to the doors for teachers and assistants. The Village shall also provide use of the gymnasium, kitchen, some storage and outside play areas. The District will provide the Village with a copy of the academic school calendar at least fourteen (14) days before the start of each school year.

The VILLAGE will also provide: utilities, custodial services and supplies, including snow removal and salting; toilet paper and paper towels for each room; gym equipment; use of a central office copier, laminator and fax; and light office support. A floor plan outlining the classroom space to be used by the District is attached hereto as Exhibit A (the "Premises"). The District shall also have the right to use, in common with the VILLAGE, the VILLAGE's common walkways, driveways, lobbies, hallways, stairways, and elevators necessary to access the Premises, and the common parking facilities, recreation fields, playgrounds, cafeterias, and restrooms of the School District's property, hereinafter referred to as the "Common Areas".

The SCHOOL DISTRICT will pay the VILLAGE \$40,950, (Forty Thousand Nine Hundred Fifty dollars), for the above services payable in one lump sum by October 1, 2016 and another \$40,950 payment by October 1, 2017 (the "lease payment").

Either party may terminate this lease agreement due to the other parties' breach of this lease agreement by providing written notice specifying the basis for the terminating party's claim of breach and giving the non-terminating party thirty (30) days to cure said alleged breach. If the non-terminating party remains in breach after the aforementioned thirty (30) day period to cure, the terminating party may terminate this Lease by providing written notice of termination, which shall be effective immediately.

The SCHOOL DISTRICT will provide by August 10, 2016 and of each year thereafter, the following equipment for each of the three (3) classrooms: telephone and internet access, tables, smartboards, computers, equipment and chairs; educational materials and toys; necessary office supplies such as copy paper and writing utensils; computers and arts and craft materials and supplies.

The SCHOOL DISTRICT will be required to remove from all (3) three classrooms, using their own labor, all smart boards, computers, equipment, tables, chairs, educational materials, toys for each classroom, necessary office supplies such as copy paper, writing utensils, arts and craft materials. The

VILLAGE will provide at least fourteen (14) days' notice of the dates for removal and return of all items listed. The VILLAGE will provide storage acceptable to the SCHOOL DISTRICT for all items listed.

This agreement will automatically renew after the 2017-18 school year. Should either of the PARTIES wish to not renew this agreement for the 2018-19 school year, that party shall provide notice to the other party by December 1, 2017 of its intent to not renew. Failure to provide such notice shall result in the renewal of the agreement for the 2018-19 school year. The terms of the renewed agreement for the 2018-19 school year shall be renegotiated at the time of renewal and the annual lease payment shall not exceed 3% of the prior year's lease payment.

The PARTIES agree to indemnify, reimburse and hold each other harmless against any and all damages, claims, judgments, causes of action, liabilities, expenses, costs and fees, including attorney fees, that either party incurs arising out of or occurring in connection with the negligent, reckless or intentional conduct of the other party.

The District shall cause the VILLAGE to be added as an additional insured to the District's general liability policy. Coverage provided to the VILLAGE shall extend only to liability arising out of ownership and maintenance of the Premises and Common Areas. Such coverage does not apply to: (1) any "occurrence" which takes place after the term of this lease agreement, (2) any claim arising from structural alterations, new construction, demolition operations, or the structural condition of the Premises or Common Areas, or (3) to "bodily injury" or "property damage" arising out of the VILLAGE's alleged negligent or wrongful acts or omissions, or breach of this Lease. The VILLAGE shall maintain property and casualty insurance sufficient to cover the classrooms for losses caused by the conditions of the Premises and Common Areas, or by acts and omissions of the VILLAGE and its employees that cause loss to the District, its employees, or students. The PARTIES will provide proof of insurance no later than August 1, of each school year.

IN WITNESS WHEREOF, the SCHOOL DISTRICT and the VILLAGE have executed this agreement on the day and year last written below:

VILLAGE OF VILLA PARK,  
A MUNICIPAL CORPORATION  
VILLA PARK, ILLINOIS

BOARD OF EDUCATION OF SCHOOL  
DISTRICT 45,  
DUPAGE COUNTY, ILLINOIS

BY: \_\_\_\_\_  
Village Manager

BY: \_\_\_\_\_  
President

Date: \_\_\_\_\_

Date: \_\_\_\_\_

ATTEST:

ATTEST:

BY: \_\_\_\_\_  
Witness

BY: \_\_\_\_\_  
Secretary

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**RESOLUTION No. \_\_\_\_\_**

**A RESOLUTION APPROVING THE INSTALLATION OF A  
PUBLIC SAFETY CAMERA SYSTEM BY THE NORTH AVENUE  
TOWNHOMES**

**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 has a satisfactory relationship with Tactical Video that has previously installed camera systems in the Village and has received a proposal from Tactical Video to install a camera system by the North Avenue Townhomes including 3 pole cameras at a cost not to exceed \$31,800.00; and,

**WHEREAS**, Brite Computers has submitted a proposal to provide the Vigilant Solutions’ Intelligence-Led Policing package, consisting of the LEARN analytic software and LPR data gathered by Vigilant Solutions (Commercial Data), LPR hardware and FaceSearch system for the frontage road of North Avenue adjacent to the North Avenue Townhomes and a mobile platform to be installed on a police vehicle at a cost not to exceed \$28,135.00. Vigilant Solutions is the sole source provider of this system and owns and manages the single largest license plate recognition data system; unique to their “LEARN” program is mapping alerts, geo-programing, smartphone applications, and real time notifications for hits from the State of Illinois “hot file” list; and,

**WHEREAS**, the corporate authorities of the Village of Villa Park have determined that it is in the best interests of the Village of Villa Park to approve the proposals from Tactical Video and Brite Computers and to enter into agreements waiving the requirement for competitive bidding.

**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 Proposal dated April 10, 2016 from Tactical Video included and attached hereto as Exhibit A, and the Proposal dated April 18, 2016, from Brite Computers included and attached hereto as Exhibit B be and are hereby approved and the Village Manager is hereby authorized and directed to execute on behalf of the Village of Villa Park.

**Section 2:** That this resolution shall be in full force and effect waiving competitive bidding from and after its passage and approval by a two-thirds vote of the Village Board.

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

EXHIBIT "A"



# TacticalVIDEO

Quotation

Client Information	Shipper Information
Villa Park PD  Pole Camera - 4 View System (pricing for 1 Pole Camera)	Tactical Video Inc. 1807 S. Washington Street Suite 110.319 Naperville, IL 60565 Phone: 630.445.1209 Fax: 630.839.0005 <a href="mailto:Sales@TacticalVIDEO.com">Sales@TacticalVIDEO.com</a>

Date	Quote #	Exp Date	Terms	Contact
4/10/2016	TVI04102016-1	5/10/2016	At Receipt of Invoice	Jeff Gibson

Item #	Description	Quantity	Unit Cost	Total
<b>Matrix Surveillance System Quotation</b>				
1	<b>Matrix Pole Camera Control Unit</b> Verizon Cellular LTE/xLTE 4G/3G Router (Cellular Service Required Separately) POE Injector External 110/220vac Power Port MasterKEY Remote Power Management (Cellular Service Required Separately) Pole Camera Enclosure	1	\$ 6,251.00	\$ 6,251.00
3	<b>Matrix Cameras (incl. Exacq DVR Software &amp; Local DVR Memory)</b> Axis Q6115-E 2mp PTZ Camera w/30x Optical Zoom	1	\$3,499	\$ 3,499.00
4	<b>Wireless Point to Multipoint Radio</b>	2	\$ 175.00	\$ 350.00
5	<b>Shipping - Standard Ground</b>	1		nc
<b>Total</b>				\$ 10,100.00

X3

X3 30,300

OPTIONS				
6	<b>Wireless Point to Multipoint Radios for Existing Cameras</b>	3	\$ 175.00	\$ 525.00

**Notes**

The purchase of products and/or services from Tactical Video are subject to the standard terms and conditions located at the following URL: <http://www.tacticalvideo.com/pdf/terms.pdf>. By accepting this Quote/Order Form you are agreeing that you have read and agreed to the terms and conditions. All software renewals require prepayment. Hardware/software orders over \$2,500 require 50% payment up front, 50% due within 15 days of receipt. Pricing valid for 30 days from date of quotation. Labor not included unless explicitly stated in writing. All Labor figures are estimates and only actual hours will be billed unless otherwise noted.

Painted to match pole color.





EXHIBIT "B"

# Quote

7647 Main Street Fishers Victor NY 14564  
 Telephone: (585) 758-0200  
 FAX: (585) 758-0222  
 Toll Free: (800)-333-0498  
 salesinfo@britecomputers.com  
*Thank you for choosing Brite!*

Page 1 of 2

**Date of Quote**

4/18/2016

**Quote #**

Q66587

**Bill To**

Villa Park Police Department  
 40 S Ardmore  
 Villa Park IL 60181

**Ship To**

Villa Park Police Department  
 40 S Ardmore  
 Villa Park IL 60181

Quote Expirati...	Terms	PO #	Sales Rep	Shipping Via	FOB
4/30/2016			Nancy Ann Slater	Drop Ship	Brite Whse
Part Number	Description	Qty	Unit Price	Extended	
VIG-VS-ILP-1M2RE	Intelligence Led Policing Package w/ 3-Camera Mobile LPR Hardware (Reaper) - Up to 100 Sworn	1	14,995.00	14,995.0	
VIG-VS-LEARN--H	Vigilant Hosted/Managed Centralized LPR server via LEARN Vigilant hosted/managed LEARN account**Central repository for all LPR data acquired by each LPR system*Includes Vigilant's suite of LPR data analytics via online web access**Automated CarDetector software update management**Plate searching, mapping, data mining utilities**Stakeout, Associate Analysis and Locate Analysis**Full administrative security with management auditing*Plug-N-Play an unlimited number of CarDetector LPR systems**Requires NO server hardware, NO server maintenance*Requires Vigilant Enterprise Service Agreement contract	1	0.00	0.0	
VIG-SSUPLN-COM	Vigilant Start Up & Configuration of Hosted/Managed LEARN Server Account New client account setup via national LPR server*Required for all hosted/managed LEARN client accounts	1	1,240.00	1,240.0	
VIG-SSUPSYS-COM	Vigilant System Start Up & Commissioning of 'In Field' LPR system Vigilant technician to visit customer site*Includes system start up, configuration and commissioning of LPR system*Applies to mobile (1 System) and fixed (1 Camera) LPR systems	2	850.00	1,700.0	
VIG-VSPTRNG	Vigilant End User Training for LPR Systems End user training for Vigilant products**Covers all client purchased applications**Includes classroom and field operation training*Vigilant certified technician to visit site and perform one training class	1	1,200.00	1,200.0	
VIG-VSPTRVL-01	Vigilant Certified Partner Travel via Client Site Visit Vigilant certified technician to visit client site*Includes all travel costs for onsite support	1	1,500.00	1,500.0	



7647 Main Street Fishers Victor NY 14564  
 Telephone: (585) 758-0200  
 FAX: (585) 758-0222  
 Toll Free: (800)-333-0498  
 salesinfo@britecomputers.com

# Quote

Page 2 of 2

## Date of Quote

4/18/2016

## Quote #

Q66587

Part Number	Description	Qty	Unit Price	Extended
	services			
VIG-VSF-XXX-H-RE	Vigilant Fixed LPR Camera with Integrated Smart Processor	1	7,300.00	7,300.0
VIG-TAS-UL	Target Alert Service - LPR Alert Delivery Software - Unlimited User	1	0.00	0.0
ACC-NOMAD-LPR	NOMAD LPR -Covert housing for Vigilant Fixed LPR Camera -Includes Cellular Modem (AT&T, Verizon, or Sprint) -Mount to wall or pole -Optional light sensor attachment available **CUSTOMER PROVIDED LPR CAMERA**  Customer Discount valid providing PO is received by 04/30/16  Fixed Camera to be attached to existing pole with power or PW to erect pole with power.	1	5,625.00	5,625.0

**Subtotal** 33,560.00  
**Discount (Customer Discount)** -2,700.00  
**Freight (Drop Ship)** 0.00  
**Total** \$30,860.00

"Building Relationships,  
 Strengthening Partnerships,  
 Providing Solutions"

For Technical Support call (800) 333-0498 (option 1)



Q66587



*Protecting Officers,  
Families and Communities*

April 19, 2016

Detective Sergeant Dan McCann  
Villa Park Police Department  
40 S. Ardmore Ave.  
Villa Park, IL 60181

Detective Sergeant Dan McCann,

I am very happy that you are considering Vigilant Solutions as your provider, and I am pleased to present you with the following elements which should support a sole source justification for Vigilant Solutions' Intelligence-Led Policing package, consisting of the LEARN analytic software and LPR data gathered by Vigilant Solutions (Commercial Data), LPR hardware and FaceSearch.

- Vigilant Solutions owns and manages the single largest license plate recognition (LPR) data sharing initiative, known as the LEARN. LEARN consists of over 4 billion LPR scans, and is growing at a rate of over 100 million monthly scans. This data consists largely of Commercial Data harvested by Vigilant and made available for law enforcement consumption. This extensive LPR data set provides intangible value from an investigative perspective inside of the LEARN suite of applications.
- LEARN offers an exclusive application known as the Mapping Alert Service (MAS). MAS enables the Agency to leverage the data sharing initiative of LEARN to match ALL available LPR data against Agency hotlists and provide "hits" on a map interface with agency-customizable icons. This can be used both to locate vehicles of interest, and also to visualize criminal "hot-spots" for predictive policing efforts.
- LEARN offers an exclusive application known as Stakeout that allows for a user to enter an address to see all "visits" to this location. Users may select visits and virtually "stakeout" a location, seeing all LPR scans collected by a driver on a given "visit".
- LEARN offers an exclusive reporting option in its Stakeout application allowing for multiple points of interest to be defined on a map, with corresponding geo-zones and times/dates, for the location of "common plates" that are seen in more than one of the locations of interest. This feature allows for investigations into pattern crimes (robberies, burglaries, sex offenses, etc.) for generating leads into the identification of serial offenders and the identification of associated members of organized criminal enterprises.
- LEARN offers an exclusive query utility known as Associate Analysis. A query on a known plate can be sent for Associate Analysis to identify other vehicles commonly seen in close proximity to the suspect vehicle. This is very useful in identifying possible associates of a known suspect, or perhaps establishing a pattern of surveillance between a perpetrator and a victim.
- LEARN offers an unmatched query capability that includes the ability of a user to define a search geo-zone through simple drawing tools on a map interface. Available drawing tools include rectangles, circles, and custom polygons.

2021 Las Positas Court, Suite 101  
Livermore, California 94551 USA



+1 (925)398-2079  
[vigilantsolutions.com](http://vigilantsolutions.com)



*Protecting Officers,  
Families and Communities*

- Vigilant Solutions offers an exclusive smartphone application known as the Mobile Companion. Available for both iPhone and Android devices, Mobile Companion allows for an agency user to capture license plate images for checking against agency hotlists, contribute plate reads to LEARN, receive alerts on matches against agency hotlist, and also perform queries against all available LPR data (agency generated and Commercial Data). This is ideal for special events, bike rallies, and officers on foot patrol.

The above qualifications demonstrate why Vigilant Solutions' Intelligence-Led Policing package is uniquely qualified to meet the needs of the Villa Park Police Department.

As you are aware, Vigilant Solutions uses a reseller network of authorized distributors. Brite Computers is currently an Authorized Reseller and preferred distributor of Vigilant Solutions products and services in the State of Illinois. Brite Computers is also currently a Vigilant Certified System Start Up & Commissioning Partner. As a Certified System Start Up & Commissioning Partner, Brite Computers has received training from Vigilant on how to properly configure and provide training on Vigilant hardware systems and software.

Best Regards,

A handwritten signature in black ink, appearing to read "Bill Quinlan".

Bill Quinlan  
Director, Global Sales Operations  
312-925-8160  
bill.quinlan@vigilantsolutions.com



**RESOLUTION No. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING A CONTRACT WITH PIPE-VIEW, LLC OF LAPORTE, INDIANA, FOR THE 2016 SANITARY AND STORM SEWER CLOSED CIRCUIT TELEVISION (CCTV) INSPECTION AND CLEANING**

**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 of Lombard has advertised for bids for the 2016 Sanitary and Storm Sewer CCTV Inspection and Cleaning jointly for several municipalities in accordance with the Governmental Joint Purchasing Act, 30 ILCS 525/0.01; and,

**WHEREAS**, based upon a review of the bids received and determination as to the qualifications of the bidders, the Village of Lombard has determined that Pipe-View, LLC, of LaPorte, Indiana, having submitted a total bid in the amount of \$273,060.42, is the lowest responsible bidder for the joint purchasing of the 2016 Sanitary and Storm Sewer CCTV Inspection and Cleaning.

**WHEREAS**, the President and Board of Trustees of the Village have reviewed that portion of the joint bid applicable to the Village and have determined that it is in the best interest of the Village to award a contract to Pipe-View, LLC, of LaPorte, Indiana in the amount of \$29,588.25 for the Village's 2016 Sanitary and Storm Sewer CCTTV Inspection and Cleaning.

**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 portion of the bid submitted by Pipe-View, LLC, in the amount of \$29,588.25 for work in the Village is hereby accepted, and the Village

Resolution No. \_\_\_\_\_  
President and Village Clerk are hereby authorized and directed on behalf of the Village of Villa Park to execute a contract with Pipe-View, LLC, of LaPorte, Indiana, for the 2016 Sanitary and Storm Sewer CCTV Inspection and Cleaning.

**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:

APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2016

\_\_\_\_\_  
Village President

Attest: \_\_\_\_\_  
Village Clerk

**RESOLUTION No. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING A CONTRACT WITH  
DENLER, INC., OF MOKENA, ILLINOIS, FOR THE 2016 CRACK  
SEALING AND SEAL COATING SERVICES PROGRAM**

**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 of Woodridge has advertised for bids for the 2016 Crack Sealing and Seal Coating Services Program jointly for several municipalities in accordance with the Governmental Joint Purchasing Act, 30 ILCS 525/0.01; and,

**WHEREAS**, based upon a review of the bids received and determination as to the qualifications of the bidders, the Village of Woodridge has determined that Denler, Inc., of Mokena, Illinois, having submitted a total bid in the amount of \$831,167.48, is the lowest responsible bidder for the joint purchasing of the 2016 Crack Sealing and Seal Coating Services Program.

**WHEREAS**, the President and Board of Trustees of the Village have reviewed that portion of the joint bid applicable to the Village and have determined that it is in the best interest of the Village to award a contract to Denler, Inc., of Mokena, Illinois in the amount of \$134,437.50 (based on per pound bid and contract quantities) for the Village's 2016 Crack Sealing and Seal Coating Services Program.

**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 portion of the bid submitted by Denler, Inc., in the amount of \$134,437.50 for work in the Village is hereby accepted, and the Village President and

Resolution No. \_\_\_\_\_

Village Clerk are hereby authorized and directed on behalf of the Village of Villa Park to execute a contract with Denler, Inc., of Mokena, Illinois, for the 2016 Crack Sealing and Seal Coating Services Program.

**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:

APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2016

\_\_\_\_\_  
Village President

Attest: \_\_\_\_\_  
Village Clerk

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING A CONTRACT WITH  
GLOBE CONSTRUCTION, INC., OF ADDISON, ILLINOIS,  
FOR THE 2016 CONCRETE FLATWORK PROGRAM**

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 Downers Grove has publicly advertised for bids for the **2016 Concrete Flatwork Program** jointly for several municipalities in accordance with the Governmental Joint Purchasing Act, 30 ILCS 525/0.01; and

WHEREAS, based upon a review of the bids received and determination as to the qualifications of the bidders, the Village of Downers Grove has determined that Globe Construction, Inc., of Addison, Illinois, having submitted a total bid in the amount of \$535,435.50, is the lowest responsible bidder for the joint purchasing of the 2016 Concrete Flatwork Program; and

WHEREAS, the President and Board of Trustees of the Village of Villa Park have reviewed that portion of the joint bid applicable to the Village of Villa Park and have determined that is in the best interest of the Village to award a contract to Globe Construction, Inc., of Addison, Illinois, in the amount of \$33,048.50.

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 portion of the bid submitted by Globe Construction, Inc., of Addison, Illinois, in the amount not to exceed \$33,048.50 for work in the Village of Villa Park is hereby accepted, and the Village President and Village Clerk are hereby authorized and directed on behalf of the Village of Villa Park to execute a contract with Globe Construction, Inc., of Addison, Illinois, for the **2016 Concrete Flatwork Program**.

Section 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: \_\_\_\_\_

**RESOLUTION No. \_\_\_\_\_**

**A RESOLUTION APPROVING A LICENSE AGREEMENT FOR A PORTION OF THE PUBLIC RIGHT-OF-WAY BETWEEN THE VILLAGE OF VILLA PARK AND THE OWNER OF 840 SOUTH ARDMORE AVENUE, VILLA PARK, ILLINOIS**

**WHEREAS**, the Village owns a right-of-way located to the west and adjacent 840 South Ardmore Avenue, Villa Park, Illinois (the "Licensed Premise"), which Licensed Premise is shown on Exhibit A attached hereto and made a part hereof by reference; and,

**WHEREAS**, the Owner of the property adjacent to the Licensed Premise (the "Licensee"), desires to use the Licensed Premise as a part of their rear yard; and

**WHEREAS**, the Village is willing to grant the Licensee a License for said purposes, subject to the terms and conditions set forth in the License Agreement attached hereto and made a part hereof by reference as Exhibit B; and,

**WHEREAS**, the President and Board of Trustees of the Village of Villa Park find that it is in the best interests of the Village to enter into said License Agreement with the Licensee.

**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 foregoing recitals shall be and are hereby incorporated as findings of fact in this Section 1 as if said recitals were fully set forth herein.

**SECTION 2.** That the License Agreement attached hereto and made a part hereof as Exhibit B is hereby approved, and the Village President and Village Clerk are hereby authorized and directed to execute said License Agreement on behalf of the Village.

**SECTION 3.** That any policy or resolution of the Village that conflicts with the provisions of this resolution or the Agreement attached hereto shall be and is hereby repealed to the extent of such conflict.

**SECTION 4.** This resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS \_\_\_\_ day of \_\_\_\_\_, 2016.

AYES:

NAYS:

ABSENT:

APPROVED THIS \_\_\_\_ day of \_\_\_\_\_, 2016.

ATTEST:

\_\_\_\_\_  
VILLAGE PRESIDENT

\_\_\_\_\_  
VILLAGE CLERK

## LICENSE AGREEMENT

THIS LICENSE AGREEMENT is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2016, by and between the **VILLAGE OF VILLA PARK**, an Illinois municipal corporation (the "Village"), and **Bradley V. Thomas** (the "Licensee").

### WITNESSETH:

WHEREAS, the Village owns an unimproved right-of-way located to the west and adjacent to **840 South Ardmore Avenue**, in the Village (the "Licensed Premise"), which Licensed Premise is visually depicted on Exhibit A attached hereto and made a part hereof by reference; and,

WHEREAS, the Owner of the property adjacent to the Licensed Premise (the "Licensee"), desires to maintain, at their sole cost and expense, certain improvements and amenities located on the Licensed Premise; and

WHEREAS, the Village is willing to grant the Licensee a License for said purposes, subject to the terms and conditions hereinafter set forth;

NOW, THEREFORE, for and in consideration of the sum of Ten Dollars and other good and valuable consideration, receipt of which is hereby acknowledged, it is agreed by and between the parties hereto as follows:

1. The recitals set forth hereinabove are hereby adopted as findings as if said recitals were fully set forth within this Paragraph 1.
2. The Village hereby grants the Licensee a nonexclusive license to go upon and use the Licensed Premise as a portion of the Licensee's rear yard.
3. The Licensee to whom this License is granted is the owner of the property commonly known as **840 South Ardmore Avenue**, Villa Park, Illinois, PIN – **06-16-206-030**.

4. The Licensee expressly agrees and acknowledges that this License is revocable at any time by the Village. All improvements to the Licensed Premise shall be maintained by the Licensee solely at Licensee's cost and in compliance with the ordinances of the Village while this License remains in effect.

5. The Licensee expressly acknowledges that the Village has reserved the right to require the Licensee or the Licensee's successors or assigns, at their sole expense, (a) to remove temporarily any and all structures or facilities from the Licensed Premise within thirty (30) days after notice from the Village in the event that the Village intends to construct a public improvement (such as a water line, sewer line, stormwater drainage improvement, alley or street) over, under or across the Licensed Premise; or (b) to remove permanently within thirty (30) days notice from the Village any and all structures or facilities from the Licensed Premise upon the Village's termination of this License. In the event that Licensee fails to remove the structures or facilities, the Village may remove same and charge the Licensee with any and all costs and expenses which the Village has incurred or may incur in connection with such removal, relocation, repair, etc. Any costs which the Licensee has incurred in connection with the construction of facilities or structure is Licensee's sole and exclusive responsibility, and the Licensee acknowledges that it has no right to just compensation or any other form of reimbursement or monetary damages should the Village elect, at its sole and exclusive option, to require the removal of any structures or facilities from the Licensed Premise pursuant to this Paragraph.

6. Licensee agrees to protect, indemnify, defend and forever hold harmless the Village and its officers, employees, agents, licensees, successors and assigns against and from, and to assume all liability and expense, including court costs and attorneys' fees, for death or

injury to any person or persons and all loss, damage or destruction to any property caused by, attributable to or resulting from Licensee's use, maintenance or repair of the Licensed Premise, Licensee's negligence or the failure of Licensee to comply with the provisions of this License. However, in no event shall this be construed as an indemnification of the Village's own negligence.

7. (a) In all contracts executed by Licensee for the construction, rehabilitation, improvement, repair or maintenance of structures, facilities or improvements located on the Licensed Premise, or to be located on such Licensed Premise, Licensee will require appropriate clauses to be inserted requiring contractors to indemnify, hold harmless and defend the Village, its officers, employees, agents, licensee, successors and assigns from and against any and all risks, liabilities, claims, demands, losses, and judgments, including court costs and attorneys' fees, arising from, growing out of or related in any way to work performed by such contractor(s), or their officers, employees, agents or subcontractors, and their agents or employees.

(b) Licensee will further cause appropriate clauses to be inserted in all such contracts requiring contractors to procure and maintain comprehensive policies of insurance, insuring contractor, the Village, its officers, employees, agents, successors and assigns from and against any and all risks, liabilities, claims, demands, losses and judgments, including court costs and attorneys' fees, arising from, growing out of or in any way related to the work performed or to be performed by such contractor(s), whether or not any such liability, claim, demand, loss or judgment is due to or arises from the acts or negligence of such contractor(s), or their officers, employees, agents or subcontractors and their agents or employees.

8. In addition to termination of this License, as provided in Paragraph 4 hereinabove, if Licensee defaults in any of Licensee's undertakings or obligations of this License and Licensee

receives written notice of such default from the Village, then such event or action shall be deemed to constitute a breach of this License, and this License and Licensee's use of the Licensed Premise shall automatically cease and terminate.

9. No waiver of any default of Licensee shall be implied from omission by the Village to take any action on account of such default. No express waiver shall affect any default other than the default specified in the express waiver and that only for the time and to the event therein stated.

10. Licensee shall not make any additional improvements to the Licensed Premise without having first obtained the prior written consent of the Village. Licensee shall submit to the Village all plans and specifications for improvements on or to any portion of the Licensed Premise and shall obtain a permit from the Village. The Licensee shall not cause or permit any mechanic's lien or other encumbrance of any kind to be charged against the Licensed Premise.

11. All rights and remedies of the Village shall be cumulative, and none shall exclude any other rights and remedies allowed by law.

12. All notices, demands, elections, and other instruments required or permitted to be given or made by either Party upon the other under the terms of this License or any statute shall be in writing. Such communications shall be deemed to have been sufficiently served if sent by commercial courier, certified or registered mail, return receipt requested, with proper postage prepaid, or sent by facsimile transmission by the Village or Licensee at the respective addresses shown below or to such other party or address as either Party may from time to time furnish to the other in writing. Such notices, demands, elections and other instruments shall be considered as delivered to recipient on the day of delivery if sent by commercial courier, on the second

business day after deposit in the U.S. Mail if sent by certified or registered mail, or on the first business day after successful transmission if sent by facsimile transmission.

Notices to the Village shall be mailed to:

Village of Villa Park  
20 South Ardmore Avenue  
Villa Park, IL 60181

Attention: Village Manager

Notices to Licensee shall be mailed to:

Bradley V. Thomas  
840 South Ardmore Avenue  
Villa Park, IL 60181

13. All of the representations and obligations of the Village are contained herein. The Village and Licensee agree that no change or modification to this License, or any exhibits or attachments hereto, shall be of any force or effect unless such amendment is dated, reduced to writing, executed by both Parties and attached to and made a part of this License.

14. The Village and Licensee agree that if any provision of this License is held to be invalid for any reason whatsoever, the remaining provisions shall not be affected thereby if such remainder would then continue to conform to the terms, and requirements of applicable law.

15. (a) This License shall be binding upon and shall inure to the benefit of the Parties and their respective successors or assigns.

(b) This License shall be construed and enforced in accordance with the laws of the State of Illinois.

(c) This License may be recorded with the Office of the DuPage County Recorder of Deeds.

IN WITNESS WHEREOF, the Parties hereto have executed this License Agreement on the day and year first above written.

VILLAGE OF VILLA PARK

ATTEST:

\_\_\_\_\_  
Village President

\_\_\_\_\_  
Village Clerk

LICENSEE

\_\_\_\_\_  
Bradley V. Thomas

W. MONROE ST

EXHIBIT A

50' x 10' LICENSED PREMISES

S. ARDMORE AVE

15

840

844

848

906



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.

840 SOUTH ARDMORE AVENUE

1 inch = 30 feet



**Ordinance No. \_\_\_\_\_**

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK  
ADOPTING A RECYCLING SURCHARGE PURSUANT TO  
THE SERVICE CONTRACT WITH ROY STROM REFUSE  
REMOVAL SERVICE INC.**

**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 on September 23, 2013 approved a contract with Roy Strom Refuse Removal Service Inc. for the collection and disposal of garbage, landscape waste and other recyclable and special collection materials and most recently established rates for those services on June 22, 2015; and,

**WHEREAS**, the contract allows for the collection of an additional surcharge when the costs for Roy Strom Refuse Removal Service, Inc. is not able to sell recycled materials to help offset costs for the recycling collection program; and,

**WHEREAS**, the Village desires to continue its recycling program; and,

**WHEREAS**, this ordinance amends the Villa Park Municipal Code to include the surcharge for recycling on monthly utility bills for garbage customers.

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

**Section 1:** That the Villa Park Municipal Code, as amended, be and is hereby amended by amending Section 10-105 (b) to read as follows:

"(b) The base rate established in paragraph (a) above shall be increased by a monthly two dollar (\$2.00) administrative fee; and a monthly fifty cent (\$0.50) recycling surcharge."

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

Passed this 25<sup>th</sup> day of April, 2016.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

Approved this 25<sup>th</sup> day of April, 2016

\_\_\_\_\_  
Village President

Attest:

\_\_\_\_\_  
Village Clerk

Published in pamphlet form:

\_\_\_\_\_ 2016

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AUTHORIZING AN AGREEMENT  
FOR THE PURCHASE OF AN ADDITIONAL AMBULANCE POWER COT AND  
ENTERING INTO A REVISED INSTALLMENT PURCHASING AGREEMENT**

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

**WHEREAS**, the President and Board of Trustees (the “Corporate Authorities”) approved Resolution Number 15-48, on June 22, 2015 for the installment purchase of an ambulance and related equipment in an amount of \$245,000 with installment financing from Oshkosh Capital; and,

**WHEREAS**, the Corporate Authorities after further review have agreed that the purchase of an additional power cot for the Village’s other ambulance so each will have the same equipment will serve the public and corporate purposes of the Village and desire to add such cost to the previously approved installment contract; and,

**WHEREAS**, pursuant to the provisions of Section 11-61-3 of Article 11 of the Illinois Municipal Code, the Village is authorized to purchase personal property for public purposes pursuant to contracts that provide for the consideration for such purchase to be paid in annual installments during a period not exceeding 20 years; and

**WHEREAS**, Foster Coach Sales has agreed to convey the additional power cot to the Village for the purchase price hereinafter set forth, payable in installments; and,

**WHEREAS**, the Corporate Authorities hereby estimate and determine that it will cost \$290,642.80, including interest charges, to purchase the ambulance, two power cots and other related equipment for the Village, and that funds are presently and shall be in the future available for that purchase.

**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 foregoing recitals are incorporated herein as findings of the Corporate Authorities.

**Section 2:** The Corporate Authorities hereby waive the bidding requirement and approve the purchase of an additional Stryker Power Cot from Foster Coach Sales in an amount of \$46,176 as shown on Exhibit A attached hereto and made a part hereof by reference to be financed by an amended installment agreement for the original purchase and the purchase of the additional power cot entitled *TAX EXEMPT LEASE PURCHASE* (the “Agreement”) with PNC Equipment Finance, formerly known as Oshkosh Capital, attached hereto and made a part hereof as Exhibit B in a total amount of \$290,642.80 to be paid in five (5) equal annual installments of \$58,128.56 that includes simple interest at 2.62% per annum.

**Section 3:** From and after the effective date of this Ordinance the Village President and Village Clerk are hereby authorized and directed to execute the Agreement, and to do all things necessary and essential, including the execution of any documents and certificates, to carry out the provisions of the Agreement.

**Section 4:** That Resolution Number 15-48 be and is hereby amended to reflect the amended installment purchase agreement as approved herein.

**Section 5:** 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

**VEHICLE INVOICE**

**FOSTER COACH SALES, INC.**

**NO** VILLA PARK FIRE DEPT 4-12-16

Box 700 903 Prosperity Drive  
Sterling, Illinois 61081

(815) 625-3276  
(800) 369-4215  
FAX (815) 625-7222

SOLD TO VILLA PARK FIRE DEPARTMENT  
ADDRESS 1440 SOUTH ARDMORE AVE  
VILLA PARK, IL 60181

DATE 4-12-16

SALESMAN PJ FOSTER

NO INSURANCE WITH THIS TRANSACTION

MAKE	YEAR	MODEL	BODY STYLE	NEW OR USED
FORD	2016	HORTON	AMBULANCE	NEW
SERIAL NO.				
1FDUF4GT8GEA85525			PN 17187	

2016 FORD F450 4X2 ON A CUSTOM HORTON CONVERSION	\$199,027.00
MODEL 623 PER CUSTOMER SPECIFICATION	
OPTIONS:	
STRYKER POWER PRO XT COT	18,395.00
STRYKER POWER LOAD SYSTEM	21,242.00
STRYKER POWER LOAD INSTALL-2 @\$1,550.00 EACH	3,100.00
EXTENDED WARRANTY ON POWER LOAD	4,403.00
STRYKER POWER PRO XT COT	18,496.00
STRYKER POWER LOAD SYSTEM	21,879.00
EXTENDED WARRANTY ON POWER LOAD	4,634.00

PRICE OF UNIT	\$199,027.00
OPTIONS:	92,149.00
TRADE IN TYPE	
SERIAL NO.	
DIFFERENCE SALES TAX	
TITLE	
LICENSE	
TOTAL CASH PRICE	\$291,176.00
SETTLEMENT:	
PREPAYMENT	
CASH ON DELIVERY	
PREPAYMENT CREDITS	
<b>TOTAL</b>	<b>\$291,176.00</b>

## Tax Exempt Lease Purchase

**SALES ORGANIZATION:**

LESSEE:

TYPE OF EQUIPMENT:

EQUIPMENT COST:

CUSTOMER DOWNPAYMENT:

TRADE-IN:

DELIVERY TIME:

PAYMENT MODE:

FIRST PAYMENT DUE DATE:

LEASE COMMENCEMENT DATE:

**Foster Coach**

Villa Park

Horton Ambulance

\$291,176.00

\$15,000.00 at delivery

\$0.00

Std delivery

A) Annual In Arrears

B) Annual in advance

A) 1 Year After Lease

Commencement B) At delivery

At delivery

**Contact information:**

Wednesday, April 20, 2016

Kim Simon

Locator: B3-B230-05-07

155 East Broad St

Columbus, OH 43215

P: (800) 820-9041, ext. 1

M: (614)-670-3994

Fax: (800)-678-0602

Kim.simon@pnc.com

Term	A) 5 years	B) 5 years
Number of Payments	5 annual in arrears	5 annual in advance
Payment Amount	\$59,651.53	\$58,128.56
Interest rate:	2.62%	2.62%

**NOTE:** All lease documents must be fully executed within 14 days of the date of this proposal. Failure to receive completed documents may alter the final payment schedule due to changes in rates and/or discounts. There will be a \$250 fee if an escrow option is necessary.

**PERFORMANCE BOND:** To utilize the prepay program, a performance bond is required. Said performance bond shall be paid for directly to Pierce manufacturing or financed by PNC Equipment Finance as part of the transaction

**TYPE OF FINANCING:** Tax-exempt Lease Purchase Agreement with a \$1.00 buy out option at end of lease term. Said agreement shall be a net lease arrangement whereby lessee is responsible for all costs of operation, maintenance, insurance, and taxes.

**BANK QUALIFICATION:** This proposal assumes that the lessee will not be issuing more than \$10 million in tax-exempt debt this calendar year. Furthermore, it is assumed that the lessee will designate this issue as a qualified tax-exempt obligation per the tax act of 1986.

**LEGAL TITLE:** Legal title to the equipment during the lease term shall vest in the lessee, with PNC Equipment Finance perfecting a first security interest

**AUTHORIZED SIGNORS:** The lessee's governing board shall provide PNC Equipment Finance with its resolution or ordinance authorizing this agreement and shall designate the individual(s) to execute all necessary documents used therein.

**LEGAL OPINION:** The lessee's counsel shall furnish PNC Equipment Finance with an opinion covering this transaction and the documents used herein. This opinion shall be in a form and substance satisfactory to PNC Equipment Finance.

**VOLUNTEER FIRE DEPARTMENTS:** If Lessee is a Volunteer Fire Department, a public hearing under the requirements of Section 147(f) of the Internal Revenue Code of 1986 shall be conducted to authorize this transaction. It is recommended that a notice of the public hearing be published 10 to 14 days in advance of the public hearing.

This proposal will be valid for **fourteen (14) days** from the above date and is subject to final credit approval by PNC Equipment Finance and approval of the lease documents in PNC Equipment Finance's sole discretion. To render a credit decision, lessee shall provide PNC Equipment Finance with their most recent two years' audited financial statements, copy of their most recent interim financial statement, and current budget.

*Kim Simon*

Accepted by: \_\_\_\_\_ Proposal submitted by \_\_\_\_\_