

VILLAGE OF VILLA PARK

List of Bills Presented to  
the Board of Trustees  
at its Meeting on  
May 23, 2016  
1 of 2

Report Criteria:  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.  
Invoice Detail Input Date = 05/18/2016 05/23/2016  
Invoice Detail Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.190515 DUE TO/FROM LIBRARY EDWARD HEALTH VENTURES	042516	0		FY16 EAP SERVICES JAN-MAR	276.00	.00	
Total 10.190515 DUE TO/FROM LIBRARY:					276.00	.00	
10.210028 EMPLOYEE HEALTH INS. DED. WAGWORKS	20160109294	0		FY16 APRIL 2016 BENEFITS	150.00	.00	
Total 10.210028 EMPLOYEE HEALTH INS. DED.:					150.00	.00	
10.210511 ESCROW: YARDWASTE STICKERS BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 YARDWASTE STICKERS	1,250.00	.00	
Total 10.210511 ESCROW: YARDWASTE STICKERS:					1,250.00	.00	
10.210520 ESCROW: GOLDEN SPIKE ORR & ASSOC, KATHLEEN FIELD	14968	0		FY16 GARDEN STATION SVCS:04/18-04/26	1,650.00	.00	
Total 10.210520 ESCROW: GOLDEN SPIKE:					1,650.00	.00	
Total :					3,326.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.511.00.202 TRAINING &amp; CONFERENCES</b>							
DUPAGE MAYORS & MANAGERS CON	9443			FY16 APR CBM MEETING:D BULLWINKEL	40.00	.00	
Total 10.511.00.202 TRAINING & CONFERENCES:							
<b>10.511.00.210 TELEPHONE</b>							
VERIZON WIRELESS	9764515149			FY16 WIRELESS SERVICE:03/27-04/26	45.30	.00	
Total 10.511.00.210 TELEPHONE:							
<b>10.511.00.211 LEGAL SERVICES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 OVERNIGHT BOARD PACKET TO A	27.95	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 OVERNIGHT BOARD PACKET TO A	22.95	.00	
BRECHIN, JOHN H	050716	0		FY16 LEGAL SERVICES:04/07,04/22	756.00	.00	
ORR & ASSOC, KATHLEEN FIELD	14967	0		FY16 LEGAL SERVICES:04/04-04/28	3,022.50	.00	
ROBERTS, DEBORAH	185	0		FY16 03/17 ADJUDICATION HEARINGS	200.00	.00	
ROBERTS, DEBORAH	186	0		FY16 04/07 ADJUDICATION HEARINGS	200.00	.00	
ROBERTS, DEBORAH	187	0		FY16 04/21 ADJUDICATION HEARINGS	200.00	.00	
Total 10.511.00.211 LEGAL SERVICES:							
<b>10.511.00.212 LEGAL SERVICES-POLICE</b>							
SOLOIN, JOSEPH J	2016-4	0		FY16 LEGAL SERVICES:04/01-04/29	2,075.00	.00	
Total 10.511.00.212 LEGAL SERVICES-POLICE:							
<b>10.511.00.230 PRINTING SERVICES</b>							
CHICAGO LAND CIRCULATION	1691	0		FY16 DELIVERY OF 2015 SMR VLG NWSLTR	510.00	.00	
Total 10.511.00.230 PRINTING SERVICES:							
<b>10.511.00.299 OTHER CONTRACTUAL SERVICES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 INTERNET AT METRA STATION	184.04	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 INTERNET 3/21-4/20/16	124.85	.00	
COMMONWEALTH EDISON CO	0351149123 2016	0		FY16 MUNICIPAL AGGREGATION REFRESH	168.00	.00	
MC ANDREWS, PATRICK	APRIL 2016	0		FY16 VIDEO APR BOARD MTGS	1,200.00	.00	
TERRACON CONSULTANTS INC	T766152	0		FY16 VP MBRG PROJECT SUMMIT/MAPLE A	940.00	.00	
TERRACON CONSULTANTS INC	T769382	0		FY16 LTD SURFACE SOIL SAMPLING WEST	2,200.00	.00	
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:							
					4,816.89	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.511.00.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 MEMORIAL FOR SYMPATHY GIFT	50.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STAFF BREAKFAST MEETING	17.04	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STAFF BREAKFAST MEETING	20.74	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 SYMPATHY ARRANGEMENT	77.99	.00	
Total 10.511.00.399 OTHER SUPPLIES:					165.77	.00	
10.511.00.667 COMMUNITY PRIDE COMMISSION							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PRIDE COMMISSION BAGS FOR PA	342.50	.00	
Total 10.511.00.667 COMMUNITY PRIDE COMMISSION:					342.50	.00	
Total PUBLIC AFFAIRS:					12,424.86	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.512.00.202 TRAINING &amp; CONFERENCES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 APRIL ILCMA EVENT & LUNCHEON	55.00	.00	
DUPAGE MAYORS & MANAGERS CON	9396	0		FY16 MAR CBM MEETING;R.KEEHNER	40.00	.00	
DUPAGE MAYORS & MANAGERS CON	9443	0		FY16 APR CBM MEETING;R.KEEHNER	40.00	.00	
Total 10.512.00.202 TRAINING & CONFERENCES:					135.00	.00	
<b>10.512.00.210 TELEPHONE</b>							
VERIZON WIRELESS	9764515149	0		FY16 WIRELESS SERVICE;03/27-04/26	45.30	.00	
VERIZON WIRELESS	9764515149	0		FY16 WIRELESS SERVICE;03/27-04/26	43.09	.00	
Total 10.512.00.210 TELEPHONE:					88.39	.00	
<b>10.512.00.399 OTHER SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 SUPPLIES FOR MANAGER	24.93	.00	
Total 10.512.00.399 OTHER SUPPLIES:					24.93	.00	
<b>10.512.01.399 OTHER SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 2 POLICE TOUGHBOOK UPGRADE	84.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 2 POLICE TOUGHBOOK UPGRADE	42.94	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 2 POLICE TOUGHBOOK UPGRADE	42.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 COMM DEV MS SURFACE 3LTE TABL	842.99	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 COMM DEV SURFACE WIN PRO UP	106.24	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 HDMI/POINTERS/SCREE CLEANER W	122.75	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 ICC WEBCAM	24.43	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 POLICE PC RAM UPGRADE	35.98	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 RAM UPGRADES FIRE DESKTOPS	55.96	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 SURGE PROTECTORS	15.68	.00	
Total 10.512.01.399 OTHER SUPPLIES:					1,372.97	.00	
Total MANAGER:					1,621.29	.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	703736-1604	0		FY16 LIONS CLUB-KW	16.15	.00	
Total 10.513.00.202 TRAINING & CONFERENCES:					16.15	.00	
<b>10.513.00.210 TELEPHONE</b>							
WACHTEL, KEVIN	APRIL 2016	0		FY16 APR 2016 PERSONAL DEVICE PHONE	24.99	.00	
WACHTEL, KEVIN	APRIL 2016	0		FY16 APR 2016 USAGE REIMBURSEMENT	24.99	.00	
Total 10.513.00.210 TELEPHONE:					49.98	.00	
<b>10.513.00.299 OTHER CONTRACTUAL SERVICES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 FILING OF LIENS	42.00	.00	
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:					42.00	.00	
<b>10.513.00.317 OFFICE SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 CALCULATOR TAPE	14.28	.00	
Total 10.513.00.317 OFFICE SUPPLIES:					14.28	.00	
<b>Total FINANCE:</b>					<b>122.41</b>	<b>.00</b>	

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	703736-1604		0	FY15-16 JF-CREW LUNCHEON MTG	50.00	.00	
BMO HARRIS MASTERCARD	703736-1604		0	FY15-16 JF-PARKING ALPHA MTG	15.00	.00	
BMO HARRIS MASTERCARD	703736-1604		0	FY15-16 JF-PARKING CREW LUNCHEON	15.00	.00	
BMO HARRIS MASTERCARD	703736-1604		0	FY15-16 JF-PARKING CREW LUNCHEON	12.00	.00	
BMO HARRIS MASTERCARD	703736-1604		0	FY15-16 JF-PARKING TIF SEMINAR	17.00	.00	
BMO HARRIS MASTERCARD	703736-1604		0	FY15-16 PG-BREAKFAST APA CONVENTI	7.25	.00	
BMO HARRIS MASTERCARD	703736-1604		0	FY15-16 PG-BREAKFAST APA CONVENTI	6.00	.00	
BMO HARRIS MASTERCARD	703736-1604		0	FY15-16 PG-DINNER APA CONVENTION	34.32	.00	
BMO HARRIS MASTERCARD	703736-1604		0	FY15-16 PG-DINNER APA CONVENTION	14.15	.00	
BMO HARRIS MASTERCARD	703736-1604		0	FY15-16 PG-GAS SPRINGFIELD HEARING	15.00	.00	
BMO HARRIS MASTERCARD	703736-1604		0	FY15-16 PG-HOTEL APA CONVENTION	638.28	.00	
BMO HARRIS MASTERCARD	703736-1604		0	FY15-16 PG-LUNCH APA CONVENTION	10.50	.00	
BMO HARRIS MASTERCARD	703736-1604		0	FY15-16 PG-LUNCH APA CONVENTION	19.06	.00	
BMO HARRIS MASTERCARD	703736-1604		0	FY15-16 PG-LUNCH APA CONVENTION	8.35	.00	
BMO HARRIS MASTERCARD	703736-1604		0	FY15-16 PG-LUNCH APA CONVENTION	15.50	.00	
BMO HARRIS MASTERCARD	703736-1604		0	FY15-16 PG-PARKING APA CONVENTION	4.00	.00	
BMO HARRIS MASTERCARD	703736-1604		0	FY15-16 PG-PARKING APA CONVENTION	4.00	.00	
BMO HARRIS MASTERCARD	703736-1604		0	FY15-16 PG-PARKING APA CONVENTION	4.00	.00	
BMO HARRIS MASTERCARD	703736-1604		0	FY15-16 PG-PARKING OHARE APA CON	46.00	.00	
BMO HARRIS MASTERCARD	703736-1604		0	FY15-16 PG-PK SPRINGFIELD HEARING	7.00	.00	
Total 10.514.00.202 TRAINING & CONFERENCES:					946.41	.00	
<b>10.514.00.210 TELEPHONE</b>							
FIOLA, JANICE	APRIL 2016		0	FY16 APR 2016 PERSONAL DEVICE PHONE	24.99	.00	
FIOLA, JANICE	APRIL 2016		0	FY16 APR 2016 USAGE REIMBURSEMENT	24.99	.00	
VERIZON WIRELESS	9764515149		0	FY16 WIRELESS SERVICE:03/27-04/26	59.00	.00	
VERIZON WIRELESS	9764515149		0	FY16 WIRELESS SERVICE:03/27-04/26	172.36	.00	
Total 10.514.00.210 TELEPHONE:					281.34	.00	
<b>10.514.00.270 MAINT OF OFFICE EQUIPMENT</b>							
KONICA MINOLTA PREMIER FINANCE	303321913		0	FY16 APR COPIER LEASE	83.00	.00	
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:					83.00	.00	
<b>10.514.00.299 OTHER CONTRACTUAL SERVICES</b>							
BMO HARRIS MASTERCARD	703736-1604		0	FY15-16 FILING OF LIENS	64.00	.00	
BMO HARRIS MASTERCARD	703736-1604		0	FY15-16 FILING OF LIENS	48.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 FILING OF LIENS	31.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 FILING OF LIENS	50.00	.00	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:					193.00	.00	
<b>10.514.00.317 OFFICE SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 FOLDERS, CORRECT TAPE PENS	177.35	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 BATTERIES, BATH TISSUE HILDR	15.48	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 BINDER RINGS	3.16	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 HAND SOAP PLATE, NAPKINS	24.46	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 RENEWAL OF NOTARY STAMP	54.00	.00	
Total 10.514.00.317 OFFICE SUPPLIES:					274.45	.00	
Total COMMUNITY DEVELOPMENT:					1,778.20	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.515.00.250 EMPLOYEE BENEFITS</b>							
EDWARD HEALTH VENTURES	042516	0		FY16 EAP SERVICES JAN-MAR	126.50	.00	
Total 10.515.00.250 EMPLOYEE BENEFITS:					126.50	.00	
<b>10.515.00.270 MAINT OF OFFICE EQUIPMENT</b>							
GORDON FLESCCH COMPANY INC	IN11535943	0		FY16 COPIER MAINTENANCE,APRIL 2016	618.83	.00	
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:					618.83	.00	
<b>10.515.00.317 OFFICE SUPPLIES</b>							
READY REFRESH BY NESTLE	16D81044322832	0		FY16 3-5 GAL DRINKING WATER W/RETURN	30.59	.00	
READY REFRESH BY NESTLE	16D81044322832	0		FY16 APR WATER COOLER RENTAL	9.99	.00	
Total 10.515.00.317 OFFICE SUPPLIES:					40.58	.00	
Total CENTRAL SERVICES:					785.91	.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	703736-1604	0		FY15-16 VH-WINDOW A/C	599.00	.00	
Total 10.516.00.222 HEATING & A/C MAINT SERV:							
<b>10.516.00.299 OTHER CONTRACTUAL SERVICES</b>							
A.G.A.D. PEST CONTROL	100912	0		FY16 04/27 PARK MAINTENANCE PEST CON	35.00	.00	
P A CRIMSON FIRE RISK SERVICES	6154	0		FY16 ANN FIRE EXT CERTIFICATION,TAGS;	30.00	.00	
THOMAS PUMP COMPANY	R9617	0		FY16 CLOW PUMP REPAIR	2,068.00	.00	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:							
<b>10.516.00.314 JANITORIAL SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 CORP-PAPERGOODS,LINERS	856.50	.00	
Total 10.516.00.314 JANITORIAL SUPPLIES:							
<b>10.516.00.315 BUILDING MAINT SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 MUSEUM-PAINT	38.98	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 MUSEUM-SPRAY PAINT	4.49	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 CORP-R22 A/C REFRIGEMENT	409.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 MUSEUM-NEW GUTTERS	32.90	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PD-FAUCET ACTUATOR	73.68	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 VH-OFFICE SPACE HEATER	45.99	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 VH-SANITARYBINS FOR BTHRMS	107.29	.00	
Total 10.516.00.315 BUILDING MAINT SUPPLIES:							
Total BUILDINGS & GROUNDS:							
					4,300.83	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.517.00.399 OTHER SUPPLIES BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 METRA FENCE BRACKETS	55.70	.00	
Total 10.517.00.399 OTHER SUPPLIES:					55.70	.00	
Total C & NW PARKING LOT:					55.70	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.518.00.210 TELEPHONE</b>							
VERIZON WIRELESS	9764515149	0		FY16 WIRELESS SERVICE:03/27-04/26	29.50	.00	
VERIZON WIRELESS	9764515149	0		FY16 WIRELESS SERVICE:03/27-04/26	5.66	.00	
VERIZON WIRELESS	9764515149	0		FY16 WIRELESS SERVICE:03/27-04/26	45.30	.00	
Total 10.518.00.210 TELEPHONE:					80.46	.00	
<b>10.518.00.215 SHOP SERVICES</b>							
CINTAS CORPORATION #344	344384922	0		FY16 UNIFORM SVC,SHOP TOWELS,MATS:0	58.94	.00	
Total 10.518.00.215 SHOP SERVICES:					58.94	.00	
<b>10.518.00.250 EMPLOYEE BENEFITS</b>							
EDWARD HEALTH VENTURES	042516	0		FY16 EAP SERVICES JAN-MAR	17.25	.00	
Total 10.518.00.250 EMPLOYEE BENEFITS:					17.25	.00	
<b>10.518.00.299 OTHER CONTRACTUAL SERVICES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-REPAIR SHOP IMPACT GUN	130.00	.00	
Total 10.518.00.299 OTHER CONTRACTUAL SERVICES:					130.00	.00	
<b>10.518.00.302 CHEMICALS</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-CHEMICALS,DEGREASER	133.26	.00	
Total 10.518.00.302 CHEMICALS:					133.26	.00	
<b>10.518.00.308 ENGINE OIL</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-SHOP SUPPLIES GREASE	270.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-BULK OIL,75GLS 5W20,15W40	900.25	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-CASE ENGAGE LUBRICANT	172.06	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-LG TRUCK HOIST VALVE	1,131.90	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-OILS,GEAR LUBE,GREASE	865.09	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-WASTE OIL PICKUP	132.50	.00	
Total 10.518.00.308 ENGINE OIL:					3,471.80	.00	
<b>10.518.00.309 GAS &amp; DIESEL FUEL</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-DIESEL EXHAUST FLUID	110.32	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-DIESEL TANK ADDITIVE	435.88	.00	

Total 10.518.00.310 GAS & DIESEL FUEL:

546.20 .00

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.518.00.310 MOTOR VEHICLE PARTS &amp; ACCESS</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 RFND-OVERCHARGED	45.00-	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 FD82-ALTERNATOR	482.82	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PD133-CONTROL ARM BOLTS	30.76	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PD135-RR PADS, ROTORS	138.88	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PD137-RR PADS, ROTORS	146.34	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PW62-REAR SPRINGS	1,483.95	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PW76-PLUGS, COILS	57.15	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PW9-AIR, FUEL FILTERS	193.70	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PW9-CIRCUIT BREAKER	11.43	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-2PADS, 4 ROTORS	295.42	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-SHOP SUPPLIES	12.43	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-WIP, VAC LINE	24.50	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 FD82-FRT,RR, LEAF SPRINGS	3,476.98	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 FD82-UNDER MIRROR LIGHTS,LEN	405.10	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PD133-FRONT END ALIGNMENT	60.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PD133-SWAY BARLINKS UPPER	222.82	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PD153-FNT BRAKEPADS, ROTORS	114.84	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PD153-REPLACE LUG NUTS	72.20	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PD153-RFND BRAKE PADS	47.30	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PD153-SOLENOIDS, SWITCH VALVE	465.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS FERRIS MOWER BATTERY	31.43	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PW12-REBUILD RECOVER SEAT	550.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PW21-FILTERS	110.88	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-WHEEL WEIGHTS, GLUE	57.39	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 FD80-3RD BRAKE LIGHT	110.96	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 FD982-BELTS, WATER PUMP	282.22	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 FD982-RADIATOR HOSES	53.95	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PD133-CAMBER BOLT KIT	28.07	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PD133-LOWER CONTROL ARM	91.98	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PD133-LOWER CONTROL ARM	91.98	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PD135-STARTER	123.23	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PD135-STARTER CORE	11.00-	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PD137-DOOR PANEL	129.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PD154-AIR, FUEL FILTERS	77.80	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PD154-SPARK PLUGS	8.88	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS MOWER SEALS	11.18	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS243-BATTERY	121.20	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS247-BELT	23.79	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS247-FUEL FILTER	4.62	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS247-OIL FILTER	3.86	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS247-WHEEL HUB BEARING	143.63	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PW27 OIL CLIP STICK	15.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PW27-BATTERY	101.80	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PW27-BLOWER MOTOR RETURN	30.59	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PW57-CORE RETURN	12.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-FLASHLIGHT BULBS	29.95	.00	
FOSTER COACH SALES INC	6162	0		FY16 STREAMLIGHT FIRE VULCAN5,LIFE PA	368.44	.00	
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:					10,119.67	.00	
<b>10.518.00.315 INSPECTIONS AND SAFETY TESTS</b>							
SUBURBAN DRIVE LINE CO	49867	0		FY16 FIRE AMBULANCE#M82	30.00	.00	
Total 10.518.00.315 INSPECTIONS AND SAFETY TESTS:					30.00	.00	
<b>10.518.00.317 OFFICE SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-PRINTER TONER	35.10	.00	
Total 10.518.00.317 OFFICE SUPPLIES:					35.10	.00	
<b>10.518.00.322 HAND TOOLS</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-MIG WELDER PART	264.35	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-RATCHET STRAPS	30.98	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-RFND SHOP TOOL	53.91	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-RFND TOOL BEARINGS	11.75	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-SHOP TOOLS	53.91	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-SLEDGE HAMMER	67.91	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-WELDING HATS	269.85	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-SCANNER,POWER PROBE KIT	1,484.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-SHOP TOOLS	294.14	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 TAX CREDIT FROM PURCHASE	21.16	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-SHOP TOOL,HEAD LAMPS	59.97	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 STK-SPARK PLUG THREAD CHASE	7.81	.00	
Total 10.518.00.322 HAND TOOLS:					2,446.10	.00	
Total GARAGE:					17,068.78	.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	703736-1604	0		FY15-16 APWA LUNCH SEMINAR JL	30.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 ASCE/APWA SEMINAR JL	45.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 ASCE/APWA SEMINAR VJ	45.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 IDOT PHASE III SEMINAR JL	50.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 METRA PARKING JL	1.50	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 TRAIN TICKET JL	13.50	.00	
Total 10.519.00.202 TRAINING & CONFERENCES:					185.00	.00	
<b>10.519.00.210 TELEPHONE</b>							
VERIZON WIRELESS	9764515149	0		FY16 WIRELESS SERVICE:03/27-04/26	45.30	.00	
Total 10.519.00.210 TELEPHONE:					45.30	.00	
Total ENGINEERING:					230.30	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.520.01.202 TRAINING &amp; CONFERENCES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 AIRFARE 4 2 OFC TRAIN	757.94	.00	
NORTHERN ILLINOIS POLICE ALARM	10981	0		FY16 3 TO 04/26 ANNUAL NIPAS MEETING	81.00	.00	
Total 10.520.01.202 TRAINING & CONFERENCES:							
<b>10.520.01.210 TELEPHONE</b>							
VERIZON WIRELESS	9764676841	0		FY16 WIRELESS SERVICE:04/02-05/01	615.68	.00	
Total 10.520.01.210 TELEPHONE:							
<b>10.520.01.250 EMPLOYEE BENEFITS</b>							
EDWARD HEALTH VENTURES	042516	0		FY16 EAP SERVICES JAN-MAR	356.50	.00	
Total 10.520.01.250 EMPLOYEE BENEFITS:							
<b>10.520.01.299 OTHER CONTRACTUAL SERVICES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 INTERNET FOR APR 16	87.01	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16CABLE FOR APR 2016	6.33	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16CABLE FOR MARCH 16	6.33	.00	
ELMHURST MEMORIAL OCC HEALTH	90786	0		FY16 04/15 PRE-EMPLOYMENT EXAM	292.00	.00	
ELMHURST MEMORIAL OCC HEALTH	90786	0		FY16 04/18 PRE-EMPLOYMENT EXAM	292.00	.00	
SHAUGHNESSY, KEVIN W	043016	0		FY16 04/30 POLYGRAPH TESTING SVCS	175.00	.00	
SHAUGHNESSY, KEVIN W	043016	0		FY16 04/30 POLYGRAPH TESTING SVCS	175.00	.00	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:							
<b>10.520.01.317 OFFICE SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PAPER, CUPRINTER	30.14	.00	
STAPLES ADVANTAGE	8039018252	0		FY16 STAPLERS,FILE FOLDERS,TAPE DISP	69.26	.00	
Total 10.520.01.317 OFFICE SUPPLIES:							
<b>10.520.01.399 OTHER SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 RIBBON 4 PRINTER	63.59	.00	
Total 10.520.01.399 OTHER SUPPLIES:							
<b>10.520.08.299 OTHER CONTRACTUAL SERVICES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16CREDIT CHECKS APR 16	30.00	.00	
TRANSUNION RISK & ALTERNATIVE	797595 4/16	0		FY16 APR INVESTIGATIVE SERVICES	49.50	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:							
<b>10.520.08.399 OTHER SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 DVD DUPLICATOR	265.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 BATTERY FOR CAMERA	26.95	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 EVIDENCE SUPPLIES	222.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 EVIDENCE SUPPLIES	1,190.32	.00	
Total 10.520.08.399 OTHER SUPPLIES:					1,704.27	.00	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:							
<b>10.520.09.299 OTHER CONTRACTUAL SERVICES</b>							
JET BRITE CAR WASH INC	2950	0		FY16 26 CAR WASHES,04/01-04/30	78.00	.00	
JOHNSON'S VILLA PARK INC	24	0		FY16 73 CAR WASHES,04/01-04/30	219.00	.00	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					297.00	.00	
Total 10.520.09.333 RANGE SUPPLIES:							
<b>10.520.09.333 RANGE SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 AMMUNITION	2,249.86	.00	
Total 10.520.09.333 RANGE SUPPLIES:					2,249.86	.00	
Total 10.520.09.399 OTHER SUPPLIES:							
<b>10.520.09.399 OTHER SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 CERT REFRESHMENTS	19.93	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 CERT REFRESHMENTS	67.51	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 CERT EQUIPMENT	142.19	.00	
Total 10.520.09.399 OTHER SUPPLIES:					229.63	.00	
Total POLICE:					7,568.04	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.521.01.202 TRAINING &amp; CONFERENCES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16-FUEL EXP SPRINGFIELD	15.00	.00	
Total 10.521.01.202 TRAINING & CONFERENCES:							
<b>10.521.01.210 TELEPHONE</b>							
VERIZON WIRELESS	9764515149	0		FY16 WIRELESS SERVICE:03/27-04/26	45.30	.00	
VERIZON WIRELESS	9764515149	0		FY16 WIRELESS SERVICE:03/27-04/26	88.50	.00	
Total 10.521.01.210 TELEPHONE:							
<b>10.521.01.230 PRINTING SERVICES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16-BINDING OF NFPA CODES	18.39	.00	
Total 10.521.01.230 PRINTING SERVICES:							
<b>10.521.01.250 EMPLOYEE BENEFITS</b>							
EDWARD HEALTH VENTURES	042516	0		FY16 EAP SERVICES JAN-MAR	23.00	.00	
Total 10.521.01.250 EMPLOYEE BENEFITS:							
<b>10.521.01.299 OTHER CONTRACTUAL SERVICES</b>							
CDW GOVERNMENT INC	CTV5649	0		FY16 FIRE OFC#81 MDT MOUNT & POLE	172.31	.00	
VERIZON WIRELESS	9763320792	0		FY16 WIRELESS ACCESS MOBILE DATA:04/	316.35	.00	
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:							
<b>10.521.01.315 BUILDING MAINT SUPPLIES</b>							
CASE LOTS INC	012681	0		FY16 CENTER PULL TOWELS,PAPER TOWE	303.90	.00	
Total 10.521.01.315 BUILDING MAINT SUPPLIES:							
<b>10.521.01.317 OFFICE SUPPLIES</b>							
QUILL CORPORATION	413969CM	0		FY16 HANGING FILES RETURNED	56.52-	.00	
QUILL CORPORATION	5175880	0		FY16 PRINT CARTRIDGES,TONER,LABEL TA	360.95	.00	
QUILL CORPORATION	5358222	0		FY16 HANGING FILES,LABELS,STAPLES,TA	112.62	.00	
QUILL CORPORATION	5398945	0		FY16 HANGING FILES	56.52	.00	
Total 10.521.01.317 OFFICE SUPPLIES:							
					473.57	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.521.01.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16-LAMPHOLDER FOR STA82	35.99	.00	
Total 10.521.01.399 OTHER SUPPLIES:					35.99	.00	
10.521.21.311 PROGRAM SUPPLIES							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16-(17)SMOKE DET (8)CO DET	316.63	.00	
VILLA PARK ACE HARDWARE	6043	0		FY16 SMOKE ALARM ION BATTERY	5.69	.00	
Total 10.521.21.311 PROGRAM SUPPLIES:					322.32	.00	
Total FIRE:					1,814.63	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.523.02.210 TELEPHONE VERIZON WIRELESS	9764515149	0		FY16 WIRELESS SERVICE:03/27-04/26	118.00	.00	
Total 10.523.02.210 TELEPHONE:					118.00	.00	
10.523.02.250 EMPLOYEE BENEFITS EDWARD HEALTH VENTURES	042516	0		FY16 EAP SERVICES JAN-MAR	138.00	.00	
Total 10.523.02.250 EMPLOYEE BENEFITS:					138.00	.00	
10.523.02.399 OTHER SUPPLIES MOORE MEDICAL LLC	990522181	0		FY16 AIRWAY KITS,CPR MASKS,BLD PRESS	443.28	.00	
Total 10.523.02.399 OTHER SUPPLIES:					443.28	.00	
Total AMBULANCE/PARAMEDIC:					699.28	.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	PS12190262	0		FY16 40'STORAGE CONTAINER;04/19-5/16	127.00	.00	
ROY STROM REFUSE REMOVAL INC	64X13466	0		FY16 APRIL BRUSH REMOVAL	1,088.00	.00	
ROY STROM REFUSE REMOVAL INC	64X13466	0		FY16 APRIL REFUSE SERVICE	113,360.70	.00	
VINTAGE TECH LLC	15575	0		FY16 04/28 TRANSPORT FEES	200.00	.00	
Total 10.524.02.299 OTHER CONTRACTUAL SERVICES:					114,775.70	.00	
Total GARBAGE:					114,775.70	.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	703736-1604	0		FY15-16 APWA EXPO AH,PG	140.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 APWA EXPO VJ,RS,JI,RI,M,J,Y,DJ	240.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY16 LIONS CLUB - VJ	13.47	.00	
Total 10.525.01.202 TRAINING & CONFERENCES:					393.47	.00	
<b>10.525.01.210 TELEPHONE</b>							
SALEIRNO, RICHARD	APRIL 2016	0		FY16 APR 2016 PERSONAL DEVICE PHONE	24.99	.00	
SALEIRNO, RICHARD	APRIL 2016	0		FY16 APR 2016 USAGE REIMBURSEMENT	24.99	.00	
VERIZON WIRELESS	9764515149	0		FY16 WIRELESS SERVICE:03/27-04/26	29.50	.00	
VERIZON WIRELESS	9764515149	0		FY16 WIRELESS SERVICE:03/27-04/26	39.62	.00	
YOUNG, JASON	MARCH 2016	0		FY16 MAR 2016 PERSONAL DEVICE PHONE	24.99	.00	
YOUNG, JASON	MARCH 2016	0		FY16 MAR 2016 USAGE REIMBURSEMENT	24.99	.00	
Total 10.525.01.210 TELEPHONE:					169.08	.00	
<b>10.525.01.250 EMPLOYEE BENEFITS</b>							
EDWARD HEALTH VENTURES	042516	0		FY16 EAP SERVICES JAN-MAR	57.50	.00	
Total 10.525.01.250 EMPLOYEE BENEFITS:					57.50	.00	
<b>10.525.01.399 OTHER SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 IPASS REPLENISH VJ	40.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 WOMENS WORK SHIRTS	247.80	.00	
Total 10.525.01.399 OTHER SUPPLIES:					287.80	.00	
<b>10.525.25.299 OTHER CONTRACTUAL SERVICES</b>							
MEADE INC	672906	0		FY16 EMERGENCY VEHICLE PRE-EMPTION	389.82	.00	
MEADE INC	673832	0		FY16 TRAFFIC SIGNAL MAINTENANCE APRI	772.00	.00	
Total 10.525.25.299 OTHER CONTRACTUAL SERVICES:					1,161.82	.00	
<b>10.525.25.395 STREET SIGN MATERIALS</b>							
OSBURN ASSOCIATES INC	228622	0		FY16 PEDESTRIANS SIGNS,TRAIL CROSSIN	549.31	.00	
OSBURN ASSOCIATES INC	228791	0		FY16 GUARDRAIL CLAMPS	340.63	.00	
TRAFFIC CONTROL & PROTECTION	86436	0		FY16 BIKE /PED COMBO SIGNS	443.75	.00	
Total 10.525.25.395 STREET SIGN MATERIALS:					1,333.69	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.525.26.322 HAND TOOLS BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 SHOVELS & FLASH LIGHTS	143.70	.00	
Total 10.525.26.322 HAND TOOLS:					143.70	.00	
10.525.26.346 PRECAST & CONCRETE MATERIALS BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 BRICKS AND BLOCKS	606.78	.00	
Total 10.525.26.346 PRECAST & CONCRETE MATERIALS:					606.78	.00	
10.525.26.347 CAST IRON ITEMS NEENAH FOUNDRY COMPANY	165486	0		FY16 FRAMES,GRATES,LID,BEEHIVE GRAT	1,574.00	.00	
Total 10.525.26.347 CAST IRON ITEMS:					1,574.00	.00	
10.525.26.399 OTHER SUPPLIES BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 WOOD/TAPE	54.37	.00	
Total 10.525.26.399 OTHER SUPPLIES:					54.37	.00	
10.525.27.281 RENTAL OF EQUIPMENT BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 POWER WASHER RETURN	31.88	.00	
Total 10.525.27.281 RENTAL OF EQUIPMENT:					31.88	.00	
10.525.27.285 DISPOSAL EXPENSE ROY STROM REFUSE REMOVAL INC	64X00169	0		FY16 DISPOSAL OF STREET SWEEPINGS	10,525.80	.00	
Total 10.525.27.285 DISPOSAL EXPENSE:					10,525.80	.00	
10.525.27.322 HAND TOOLS BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 DRILL BIT	17.99	.00	
Total 10.525.27.322 HAND TOOLS:					17.99	.00	
10.525.27.349 CRACK SEALANT BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 CRACK SEALANT	1,500.00	.00	
Total 10.525.27.349 CRACK SEALANT:					1,500.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.525.27.399 OTHER SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 BINDER CHAIN AND LOAD BINDER	127.96	.00	
DUPAGE TOPSOIL INC	042231	0		FY16 2 LOADS BLACK DIRT	650.00	.00	
Total 10.525.27.399 OTHER SUPPLIES:					777.96	.00	
<b>10.525.28.285 DISPOSAL EXPENSE</b>							
J.P.C. TREE CARE LLC	2589	0		FY16 HAULING OF 8 LOADS OF LOGS	2,800.00	.00	
Total 10.525.28.285 DISPOSAL EXPENSE:					2,800.00	.00	
<b>10.525.28.399 OTHER SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 BUSHING	16.50	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 SHARPEN CHIPPER BLADES	40.00	.00	
Total 10.525.28.399 OTHER SUPPLIES:					56.50	.00	
Total STREET:					21,492.34	.00	
Total CORPORATE FUND:					188,064.27	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>27.502.01.401 CAPITAL OUTLAY</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 DEPOT-CONCRETE MIX	126.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 DEPOT-REINFORCING BOARDS	534.21	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 DEPOT FRAMING WOOD,INSULATI	89.79	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 DEPOT-CEILING GRID	505.80	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 CP-DEADBOLTS,LOCKS	404.48	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 CP-PAINT FOR FOUNTAIN	110.98	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 CP-PAINT, PRIMER	58.82	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 CP-PINE BOARDS	62.88	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 CP-PUSH PLATES	41.82	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 CP-SCREWS	6.64	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 CP-SHIMS	14.28	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 DEPOT-WIRE ROPE,CLAMPS	18.34	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 DEPOT-DOOR HARDWARE	27.53	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 DEPOT-PIPE INSULATION	17.41	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 DEPOT-MUTT BAGS, STATION	373.00	.00	
BUTTREY RENTAL SERVICE	219063	0		FY16 SCAFFOLDING RENTAL FOR CORTESI	80.00	.00	
GLENROCK COMPANY, THE	1284888	0		FY16 MASTEREMACO GELPATCH FOR DEP	108.40	.00	
KRUMWIEDE ROOFING & EXTERIORS	14055	0		FY16 CORTESI DEPOT ROOFING	9,185.00	.00	
KRUMWIEDE ROOFING & EXTERIORS	14056	0		FY16 CORTESI DEPOT GUTTERS AND DOW	2,500.00	.00	
Total 27.502.01.401 CAPITAL OUTLAY:					14,265.38	.00	
Total GENERAL:					14,265.38	.00	
Total TIF 5 FUND - KENILWORTH:					14,265.38	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>29.502.01.299 OTHER CONTRACTUAL SERVICES</b>							
GENTILE & ASSOCIATES INC	31215	0		FY16 PLAT OF ANNEXATION ROOSEVELT/E	450.00	.00	
ORR & ASSOC, KATHLEEN FIELD	14967	0		FY16 NORTH AVE TIF LEGAL SVCS;04/06-04/	3,256.50	.00	
Total 29.502.01.299 OTHER CONTRACTUAL SERVICES:					3,706.50	.00	
Total GENERAL ADMINISTRATION:					3,706.50	.00	
Total TIF 3 FUND - NORTH AVENUE:					3,706.50	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
30.502.01.401 CAPITAL OUTLAY TAPCO	501313A	0		FY16 BLINKER SIGN BIKE PATH LED WARN	9,969.00	.00	
Total 30.502.01.401 CAPITAL OUTLAY:					9,969.00	.00	
Total GENERAL:					9,969.00	.00	
Total TIF 2 FUND - OVALTINE:					9,969.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
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<b>35.502.01.202 TRAINING &amp; CONFERENCES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 BLOODBORNE PATHOGEN TRNG	80.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 LIFE GUARD INSTRUCTOR CERT	300.00	.00	
Total 35.502.01.202 TRAINING & CONFERENCES:					380.00	.00	

<b>35.502.01.210 TELEPHONE</b>							
VERIZON WIRELESS	9764515149	0		FY16 WIRELESS SERVICE:03/27-04/26	181.20	.00	
Total 35.502.01.210 TELEPHONE:					181.20	.00	

<b>35.502.01.250 EMPLOYEE BENEFITS</b>							
EDWARD HEALTH VENTURES	042516	0		FY16 EAP SERVICES JAN-MAR	63.25	.00	
Total 35.502.01.250 EMPLOYEE BENEFITS:					63.25	.00	

<b>35.502.01.317 OFFICE SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 WARRANTY EXT. HD-ICC	9.99	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 EXT. HD-ICC	175.51	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 RETURN EXT. HD-ICC	3.98	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY 15-16 OFFICE SUPPLIES	5.37	.00	
GARVEY'S OFFICE PRODUCTS	PINV1142435	0		FY16 ENVELOPES, FILE STORAGE W/LIDS	20.81	.00	
GARVEY'S OFFICE PRODUCTS	PINV1143262	0		FY16 MANILLA FOLDERS	13.98	.00	
GARVEY'S OFFICE PRODUCTS	PINV1143576	0		FY16 SIGN HOLDER	9.35	.00	
HOLY COW SPORTS INC	16-1079	0		FY16 500 IMPRINTED PROMO KEY TAGS	550.00	.00	
Total 35.502.01.317 OFFICE SUPPLIES:					781.03	.00	

<b>35.502.16.299 OTHER CONTRACTUAL SERVICES</b>							
A.G.A.D. PEST CONTROL	100911	0		FY16 04/27 CRB PEST CONTROL	45.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 ICC-LAUNDRY WASHER REPAIR	399.00	.00	
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:					444.00	.00	

<b>35.502.16.314 JANITORIAL SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 CRB-KICK DOWN STOPPER	7.69	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 ICC- 7 KEY COPIES	11.94	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 ICC-3 SCRUB BRUSHES	9.27	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 ICC-5GAL FLOOR STRIPPER	86.21	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 ICC-CLEANER,DR STOPPER,BRUSH	13.76	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 ICC-HAND BRUSH	5.68	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>35.502.16.315 BUILDING MAINT SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 ICC-KEY COVER IDENTIFIER	2.37	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 ICC-RAZOR BLADES	9.02	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 ICC-REPLACEMENT PLUG, 9 KEYS	20.80	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 ICC-TABLE SCREWS	21.78	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 ICC-VAC BELTMOP REFILL	17.57	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 ICC-JANITORIAL SUPPLIES	298.30	.00	
Total 35.502.16.314 JANITORIAL SUPPLIES:					504.39	.00	
<b>35.502.16.315 BUILDING MAINT SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 CRB-PAINT FOR BATHROOMS	74.84	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 CRB-SWITCH PLATES	1.12	.00	
Total 35.502.16.315 BUILDING MAINT SUPPLIES:					75.96	.00	
<b>35.502.35.230 PRINTING</b>							
SIR SPEEDY PRINT SIGNS MARKETIN	68812	0		FY16 PRINTING OF SWIM POOL FORMS	416.32	.00	
Total 35.502.35.230 PRINTING:					416.32	.00	
<b>35.502.36.299 OTHER CONTRACTUAL SERVICES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 SCHEDULE SUBSCRIPTION	288.00	.00	
CHICAGO LAND CIRCULATION	1691	0		FY16 DELIVERY OF 2016 SMR PROGRAM B	1,360.00	.00	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:					1,648.00	.00	
<b>35.502.36.311 PROGRAM SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 DIPLOMAS-PRESCHOOL	6.33	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 GLOVES-FUNTIME STAFF	104.65	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 SUPPLIES-FUNTIME	440.80	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 BDAY BUNCH SUPPLIES	41.79	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 BDAY BUNCH SUPPLIES	87.34	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 16" SOFTBALLS	89.95	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 FIRST AID SUPPLIES	257.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 FIRST AID TRAINING SUPPLIES	184.54	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 ICC-LAUNDRY WASHER REPAIR	400.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 ICC-VACUUM	274.95	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 16" SOFTBALLS	997.50	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 CPR POCKET MASKS	209.60	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 LIFE GUARD MANUALS	640.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 LUNCH STAFF MTG	25.18	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 DISCOVER DANCE TEAM BAGS	35.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 SUPPLIES BDAY PTY/FAM EVNTS	78.29	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 SUPPLIES CAMP/BDAY PARTIES	21.99	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 SUPPLIES CAMP/FAMILY EVNTS	12.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 SUPPLIES-BDAY PARTIES	80.86	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 SUPPLIES-BDAY PARTIES	8.49	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 SUPPLIES-FUNTIME	161.26	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 SUPPLIES-FUNTIME	249.85	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 SUPPLIES-YOUTH PROGRAMS	52.78	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 SUPPLIES-YOUTH/FAM EVENTS	70.69	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 ICC PROG-CUTLERY,PAPERGOOD	349.15	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 SUPPLIES-FUNTIME	156.08	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 SUPPLIES-FUNTIME	175.57	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 SUPPLIES-FUNTIME	186.54	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 SUPPLIES-FUNTIME	222.91	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 SUPPLIES-FUNTIME	146.50	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 SUPPLIES-FUNTIME	220.25	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY 15-16 BDAY PARTY PIZZA	37.50	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY 15-16 BDAY PARTY PIZZA	67.50	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY 15-16 BDAY PARTY PIZZA	67.50	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY 15-16 BDAY PARTY PIZZA	37.50	.00	

Total 35.502.36.311 PROGRAM SUPPLIES:

Total GENERAL:

Total RECREATION FUND:

6,197.84	.00
10,691.99	.00
10,691.99	.00

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>36.502.01.202 TRAINING &amp; CONFERENCES</b>							
BMO HARRIS MASTERCARD	703736-1604			FY15-16 PKS-PESTICIDE TESTING	195.00	.00	
Total 36.502.01.202 TRAINING & CONFERENCES:					195.00	.00	
<b>36.502.01.210 TELEPHONE</b>							
VERIZON WIRELESS	9764515149	0		FY16 WIRELESS SERVICE:03/27-04/26	135.90	.00	
VERIZON WIRELESS	9764515149	0		FY16 WIRELESS SERVICE:03/27-04/26	88.50	.00	
Total 36.502.01.210 TELEPHONE:					224.40	.00	
<b>36.502.01.250 EMPLOYEE BENEFITS</b>							
EDWARD HEALTH VENTURES	042516	0		FY16 EAP SERVICES JAN-MAR	46.00	.00	
Total 36.502.01.250 EMPLOYEE BENEFITS:					46.00	.00	
<b>36.502.01.299 OTHER CONTRACTUAL SERVICES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS-POSTAGE	47.00	.00	
Total 36.502.01.299 OTHER CONTRACTUAL SERVICES:					47.00	.00	
<b>36.502.02.299 OTHER CONTRACTUAL SERVICES</b>							
TERRACE SUPPLY COMPANY	00964305	0		FY16 ACS,ACB CYLINDER RENTALS	11.70	.00	
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:					11.70	.00	
<b>36.502.02.304 GROUNDS SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS-ASST. SQUARE	31.92	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS-STOMPS TOPSOIL	128.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS-WASHERS, TOPSOIL	90.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS-DIRT FOR JEFF PARK	96.00	.00	
MARTENSON TURF PRODUCTS INC	50491	0		FY16 WHITE FIELD MARKING PAINT	967.65	.00	
Total 36.502.02.304 GROUNDS SUPPLIES:					1,313.57	.00	
<b>36.502.02.305 TURF SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS-3 PLTS TURFACE	1,056.18	.00	
Total 36.502.02.305 TURF SUPPLIES:					1,056.18	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>36.502.02.315 BUILDING MAINT SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS-3/4 ANCHORS BOLT	54.93	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS-RFND BOLTS	35.82	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS-RFND SPACE HEATERS	199.94	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 RP-TOILET SUPPLY LINE	6.17	.00	
Total 36.502.02.315 BUILDING MAINT SUPPLIES:					174.66	.00	
<b>36.502.02.322 HAND TOOLS</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS-GENERAL USE SPRAYGUN	79.97	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS-TOOL REPAIRED	15.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS-TOOLS CHAIN HOIST	69.99	.00	
Total 36.502.02.322 HAND TOOLS:					164.96	.00	
<b>36.502.02.325 GENERAL EQUIPMENT PARTS</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS-ALUM TRAILER TONGUE	229.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS-TRAILER TRUCK BOX	319.00	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS-COMPRESSOR TUNE UP	99.95	.00	
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:					647.95	.00	
<b>36.502.02.399 OTHER SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS-AIR FRESHNER,CARD	18.81	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 PKS-WATER	11.93	.00	
TERRACE SUPPLY COMPANY	00964306	0		FY16 ACS,OXL CYLINDER RENTALS	11.70	.00	
TERRACE SUPPLY COMPANY	00964307	0		FY16 ACS/CAM CYLINDER RENTALS	12.60	.00	
Total 36.502.02.399 OTHER SUPPLIES:					55.04	.00	
Total GENERAL:					3,587.14	.00	
Total PARKS FUND:					3,587.14	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>41.502.02.301 UNIFORMS</b>							
HOLY COW SPORTS INC	16-1082	0		FY16 4 SHORT SLEEVE STAFF SHIRTS	55.00	.00	
HOLY COW SPORTS INC	16-1164	0		FY16 12 POOL UNIFORM SHIRTS	129.00	.00	
WATER SAFETY PRODUCTS	126185	0		FY16 LIFE GUARD SWIMSUITS	449.99	.00	
Total 41.502.02.301 UNIFORMS:					633.99	.00	
<b>41.502.03.325 GENERAL EQUIPMENT PARTS</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 POOL-REBAR CAPS	148.00	.00	
Total 41.502.03.325 GENERAL EQUIPMENT PARTS:					148.00	.00	
Total GENERAL:					781.99	.00	
Total SWIMMING POOL FUND:					781.99	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
50.502.02.299 OTHER CONTRACTUAL SERVICES US BANK	4252156	0		FY16 G.O. BONDS SERIES 2011 A ADMIN FE	450.00	.00	
Total 50.502.02.299 OTHER CONTRACTUAL SERVICES:					450.00	.00	
Total GENERAL:					450.00	.00	
Total DEBT SERVICE FUND:					450.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>60.502.02.201 LEGAL NOTICES</b> SHAW MEDIA	1178025	0		FY16 LGL RE BIDS STREET IMPROVEMENT	315.96	.00	
Total 60.502.02.201 LEGAL NOTICES:					315.96	.00	
<b>60.502.02.210 TELEPHONE</b> LUKOWICZ, JEREMIE	APRIL 2016	0		FY16 APR 2016 PERSONAL DEVICE PHONE	24.99	.00	
LUKOWICZ, JEREMIE	APRIL 2016	0		FY16 APR 2016 USAGE REIMBURSEMENT	24.99	.00	
Total 60.502.02.210 TELEPHONE:					49.98	.00	
<b>60.502.02.299 OTHER CONTRACTUAL SERVICES</b> MEADE INC	673278	0		FY16 2 TRAFFIC SGNL MAST ARM ASSEMBL	18,920.00	.00	
SHERWIN INDUSTRIES INC	SS064895	0		FY16 DV WHITE AND YELLOW HI BUILD PAI	1,019.00	.00	
SHERWIN INDUSTRIES INC	SS064895	0		FY16 TYPE- 1 GLASS BEADS	360.00	.00	
TAPCO	501313A	0		FY16 BLINKER SIGN BIKE PATH LED WARN	9,969.00	.00	
VERIZON WIRELESS	9764515149	0		FY16 WIRELESS SERVICE:03/27-04/26	43.09	.00	
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:					30,311.09	.00	
<b>60.502.03.292 ENGINEERING SERVICES</b> BAXTER & WOODMAN INC	0185728	0		FY16 N. PRINCETON STREET IMPRV PROJ	6,482.50	.00	
Total 60.502.03.292 ENGINEERING SERVICES:					6,482.50	.00	
<b>60.502.10.292 ENGINEERING SERVICES</b> BAXTER & WOODMAN INC	0185801	0		FY16 N MICHIGAN RECONSTRUCTION PROJ	2,405.00	.00	
V3 COMPANIES OF ILLINOIS	316259	0		FY16 ST CHARLES ROAD BRIDGE PROJECT	53,859.16	.00	
Total 60.502.10.292 ENGINEERING SERVICES:					56,264.16	.00	
Total GENERAL:					93,423.69	.00	
Total STREET IMPROVEMENT FUND:					93,423.69	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
65.502.02.402 NON-CAPITAL OUTLAY BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 SCOREBOARDS BATTERIES	4,590.00	.00	
Total 65.502.02.402 NON-CAPITAL OUTLAY:					4,590.00	.00	
Total GENERAL:					4,590.00	.00	
Total EQUIPMENT REPLACEMENT FUND:					4,590.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
68.502.10.292 ENGINEERING SERVICES CONSERVATION DESIGN FORUM	8878	0		FY16 WASHINGTON ST GREEN STREETS D	1,487.50	.00	
Total 68.502.10.292 ENGINEERING SERVICES:					1,487.50	.00	
Total GENERAL:					1,487.50	.00	
Total STORMWATER BUYOUT FUND:					1,487.50	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>82.502.01.201 LEGAL NOTICES</b>							
SHAW MEDIA	1173263	0		FY16 LGL RE S MICH PROJ FOR EPA LOAN	173.40	.00	
Total 82.502.01.201 LEGAL NOTICES:					173.40	.00	
<b>82.502.01.202 TRAINING &amp; CONFERENCES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 APWA EXPO JD,NV	140.00	.00	
Total 82.502.01.202 TRAINING & CONFERENCES:					140.00	.00	
<b>82.502.01.210 TELEPHONE</b>							
JESSEN, DENNIS	APRIL 2016	0		FY16 APR 2016 PERSONAL DEVICE PHONE	24.99	.00	
JESSEN, DENNIS	APRIL 2016	0		FY16 APR 2016 USAGE REIMBURSEMENT	24.99	.00	
VENCHUS, THOMAS	APRIL 2016	0		FY16 APR PERSONAL WIRELESS DEVICE R	24.99	.00	
VENCHUS, THOMAS	APRIL 2016	0		FY16 APR USAGE REIMBURSEMENT	24.99	.00	
VERIZON WIRELESS	9764515149	0		FY16 WIRELESS SERVICE:03/27-04/26	88.63	.00	
VERIZON WIRELESS	9764515149	0		FY16 WIRELESS SERVICE:03/27-04/26	11.32	.00	
VERIZON WIRELESS	9764515149	0		FY16 WIRELESS SERVICE:03/27-04/26	90.60	.00	
VERIZON WIRELESS	9764515149	0		FY16 WIRELESS SERVICE:03/27-04/26	38.01	.00	
VERIZON WIRELESS	9764515149	0		FY16 WIRELESS SERVICE:03/27-04/26	43.09	.00	
Total 82.502.01.210 TELEPHONE:					371.61	.00	
<b>82.502.01.250 EMPLOYEE BENEFITS</b>							
EDWARD HEALTH VENTURES	042516	0		FY16 EAP SERVICES JAN-MAR	40.25	.00	
Total 82.502.01.250 EMPLOYEE BENEFITS:					40.25	.00	
<b>82.502.01.270 MAINT OF OFFICE EQUIPMENT</b>							
GORDON FLESCH COMPANY INC	IN11535943	0		FY16 COPIER MAINTENANCE,APRIL 2016	14.91	.00	
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:					14.91	.00	
<b>82.502.01.299 OTHER CONTRACTUAL SERVICES</b>							
DUPAGE COUNTY RECORDER	201604130235	0		FY16 3 RELEASES OF W/S/G LIENS	24.00	.00	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:					24.00	.00	
<b>82.502.01.321 PURCHASE OF WATER</b>							
DUPAGE WATER COMMISSION	11300	0		FY16 APRIL WATER COSTS	218,570.10	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
Total 82.502.01.321 PURCHASE OF WATER:							
					218,570.10	.00	
<b>82.502.02.292 ENGINEERING SERVICES</b>							
BAXTER & WOODMAN INC	0185729	0		FY16 N PRINCETON WATER MAIN PROJ PHI	6,694.17	.00	
RUN GROUP INC	06-11275500	0		FY16 LINCOLN EPA WATER SUPP LOAN ASSI	692.50	.00	
STANLEY CONSULTANTS INC	0185608	0		FY16 WATER TOWER LIGHTNING ASSESSM	600.00	.00	
STANLEY CONSULTANTS INC	185605	0		FY16 WATER & SEWER RATE STUDY UPDA	718.75	.00	
Total 82.502.02.292 ENGINEERING SERVICES:							
					8,695.42	.00	
<b>82.502.02.293 LABORATORY TESTING</b>							
ETP LABS INC	16131673	0		FY16 03/01-03/07 COLIFORM SAMPLES	216.00	.00	
Total 82.502.02.293 LABORATORY TESTING:							
					216.00	.00	
<b>82.502.02.322 HAND TOOLS</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 BRUSH AND HANDLE	18.48	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 TURKEY BASTERS	9.87	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 TAPE MEASURE GALVANIZED PIPE	18.48	.00	
Total 82.502.02.322 HAND TOOLS:							
					46.83	.00	
<b>82.502.02.354 WATER METERS</b>							
HD SUPPLY WATERWORKS	F428716	0		FY16 OMNI 2" C2 MTR 1 G 8WHL PROJ,FLAN	1,248.00	.00	
Total 82.502.02.354 WATER METERS:							
					1,248.00	.00	
<b>82.502.02.355 FIRE HYDRANT REPAIR PARTS</b>							
ZIEBEL WATER SERVICE	232999	0		FY16 HYD STEMS,FLANGE KITS,BOLTS,COT	3,675.00	.00	
Total 82.502.02.355 FIRE HYDRANT REPAIR PARTS:							
					3,675.00	.00	
<b>82.502.02.399 OTHER SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 2-CYCLE	5.58	.00	
Total 82.502.02.399 OTHER SUPPLIES:							
					5.58	.00	
Total GENERAL:							
					233,221.10	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
Total WATER SUPPLY FUND:					233,221.10	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>83.502.01.210 TELEPHONE</b>							
VERIZON WIRELESS	9764515149	0		FY16 WIRELESS SERVICE:03/27-04/26	88.50	.00	
VERIZON WIRELESS	9764515149	0		FY16 WIRELESS SERVICE:03/27-04/26	5.66	.00	
Total 83.502.01.210 TELEPHONE:					94.16	.00	
<b>83.502.01.250 EMPLOYEE BENEFITS</b>							
EDWARD HEALTH VENTURES	042516	0		FY16 EAP SERVICES JAN-MAR	34.50	.00	
Total 83.502.01.250 EMPLOYEE BENEFITS:					34.50	.00	
<b>83.502.01.270 MAINT OF OFFICE EQUIPMENT</b>							
GORDON FLESCH COMPANY INC	IN11535943	0		FY16 COPIER MAINTENANCE:APRIL 2016	14.91	.00	
Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT:					14.91	.00	
<b>83.502.01.292 ENGINEERING SERVICES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 TONER CARTRIDGES	905.08	.00	
Total 83.502.01.292 ENGINEERING SERVICES:					905.08	.00	
<b>83.502.02.292 ENGINEERING SERVICES</b>							
RUN GROUP INC	0411291000	0		FY16 2016 SEWER REHAB PRGM PHII	2,992.50	.00	
RUN GROUP INC	05-11286000	0		FY16 2016 SWR REHAB TELEVISIONS REVIE	975.00	.00	
RUN GROUP INC	06-11286000	0		FY16 2016 SWR REHAB TELEVISIONS REVIE	2,415.00	.00	
RUN GROUP INC	0711286000	0		FY16 2016 SWR REHAB TELEVISIONS REVIE	3,092.34	.00	
RUN GROUP INC	12-11279500	0		FY16 COMBINED SWR OVRFLW L-T CONTR	5,900.50	.00	
RUN GROUP INC	12-11279501	0		FY16 VLG WASTEWATER SYSTEM CMOM P	1,020.00	.00	
STANLEY CONSULTANTS INC	185605	0		FY16 WATER & SEWER RATE STUDY UPDA	718.75	.00	
Total 83.502.02.292 ENGINEERING SERVICES:					17,114.09	.00	
<b>83.502.02.299 OTHER CONTRACTUAL SERVICES</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 OFFICE SUPPLIES	195.62	.00	
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 OFFICE SUPPLIES	16.78	.00	
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:					212.40	.00	
<b>83.502.02.322 HAND TOOLS</b>							
BMO HARRIS MASTERCARD	703736-1604	0		FY15-16 HARDWARE	28.77	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
Total 83.502.02.322 HAND TOOLS:					28.77	.00	
83.502.02.342 ASPHALT MIX							
HEALY ASPHALT CO LLC	57583	0	FY16 1.06 TNS UPM		138.86	.00	
Total 83.502.02.342 ASPHALT MIX:					138.86	.00	
Total GENERAL:					18,542.77	.00	
Total WASTEWATER FUND:					18,542.77	.00	
Grand Totals:					582,781.33	.00	

	Amount Paid
<b>CORPORATE FUND</b>	
Total CORPORATE FUND:	188,064.27
<b>TIF 5 FUND - KENILWORTH</b>	
Total TIF 5 FUND - KENILWORTH:	14,265.38
<b>TIF 3 FUND - NORTH AVENUE</b>	
Total TIF 3 FUND - NORTH AVENUE:	3,706.50
<b>TIF 2 FUND - OVALTINE</b>	
Total TIF 2 FUND - OVALTINE:	9,969.00
<b>RECREATION FUND</b>	
Total RECREATION FUND:	10,691.99
<b>PARKS FUND</b>	
Total PARKS FUND:	3,587.14
<b>SWIMMING POOL FUND</b>	
Total SWIMMING POOL FUND:	781.99
<b>DEBT SERVICE FUND</b>	
Total DEBT SERVICE FUND:	450.00
<b>STREET IMPROVEMENT FUND</b>	
Total STREET IMPROVEMENT FUND:	93,423.69
<b>EQUIPMENT REPLACEMENT FUND</b>	
Total EQUIPMENT REPLACEMENT FUND:	4,590.00
<b>STORMWATER BUYOUT FUND</b>	
Total STORMWATER BUYOUT FUND:	1,487.50

Amount Paid

WATER SUPPLY FUND

Total WATER SUPPLY FUND:

233,221.10

WASTEWATER FUND

Total WASTEWATER FUND:

18,542.77

Grand Totals:

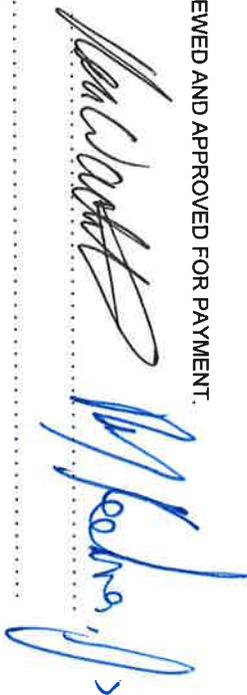
582,781.33

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

DATE

5-24-16

APPROVED BY



Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail Input Date = 05/18/2016,05/23/2016

Invoice Detail AdjustmentId = {IS NULL}

VILLAGE OF VILLA PARK

List of Bills Presented to  
the Board of Trustees  
at its Meeting on  
May 23, 2016  
2 of 2

Report Criteria:  
Invoices with totals above \$0 included.  
Paid and unpaid Invoices included.  
Invoice Detail Input Date = 05/06/2016, 05/13/2016, 05/19/2016, 05/24/2016  
Invoice Detail Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>01-110050 UTILITY CASH CLEARING</b>							
BLEVINS, BRIAN	120498001	0		CREDIT BALANCE REFUND 426 S CORNELL	54.57	.00	
BRESNAHAN, DANIEL	131049006	0		CREDIT BALANCE REFUND 121 E JACKSON	79.04	.00	
BRITT-SIMPSON, AMY	113082003	0		CREDIT BALANCE REFUND 121 N CHARLES	76.99	.00	
CAR & TRUCK OUTLET INC	101727007	0		CREDIT BALANCE REFUND 733 N HARVARD	82.00	.00	
CHI 2 SF LLC	100898003	0		CREDIT BALANCE REFUND 451 N IOWA AVE	120.46	.00	
CORDARO PROPERTIES	160029002	0		CREDIT BALANCE REFUND 893 W NORTH A	150.00	.00	
DGBD LLC SERIES II	130195003	0		CREDIT BALANCE REFUND 851 S MICHIGAN	105.86	.00	
FIELD ASSET SERVICES LLC	111381003	0		CREDIT BALANCE REFUND 201 W SCHOOL	113.84	.00	
GASLIGHT MANAGEMENT	121514004	0		CREDIT BALANCE REFUND 605 S RIVERSID	15.89	.00	
HATFIELD, CHRISTOPHER	120059003	0		CREDIT BALANCE REFUND 645 S MICHIGAN	55.06	.00	
KEILMAN, AMANDA	100893004	0		CREDIT BALANCE REFUND 427 N IOWA AVE	20.33	.00	
KOUTSIANELOS, BILL	121014006	0		CREDIT BALANCE REFUND 318 S VILLA AVE	139.52	.00	
PADILLA SYMENSKI, ANITA	120287000	0		CREDIT BALANCE REFUND 436 S PRINCET	4.82	.00	
PYLES, LARRY	110293002	0		CREDIT BALANCE REFUND 269 E DIVISION	22.53	.00	
RDG FUND ONE LLC	111065005	0		CREDIT BALANCE REFUND 440 W DIVISION	40.22	.00	
SALT CREEK CREDIT UNION	10152001	0		CREDIT BALANCE REFUND 602 N WESTMO	127.39	.00	
SCHROEDER, KEVIN	120716001	0		CREDIT BALANCE REFUND 310 S SUMMIT A	31.25	.00	
SWENSON, NORM	120732004	0		CREDIT BALANCE REFUND 446 S SUMMIT A	88.41	.00	
TRENT, MOSES	1311602008	0		CREDIT BALANCE REFUND 1200 S ORCHAR	33.98	.00	
VILLA FURNITURE	101724001	0		CREDIT BALANCE REFUND 205 W NORTH A	17.92	.00	
WILCOX, AMANDA	120578001	0		CREDIT BALANCE REFUND 431 S CORNELL	19.26	.00	
YOUNG, RAY	101773001	0		CREDIT BALANCE REFUND 1180 N VILLA AV	294.67	.00	
ZOUBI, ALL	111038001	0		CREDIT BALANCE REFUND 244 N THIRD	100.52	.00	

Total 01-110050 UTILITY CASH CLEARING: 1,794.53 .00

Total : 1,794.53 .00

Total CASH ALLOCATIONS FUND: 1,794.53 .00

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.130204 GROUP INSURANCE REC</b>							
HEALTHCARE SERVICE CORPORATI	019497 6/16	0		JUN HEALTH INSURANCE	28,528.63	.00	
Total 10.130204 GROUP INSURANCE REC:					28,528.63	.00	
<b>10.130205 COBRA RECEIVABLE</b>							
HEALTHCARE SERVICE CORPORATI	019497 6/16	0		JUN 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 6/16	0		JUN HEALTH INSURANCE	9,777.44	.00	
Total 10.190515 DUE TO/FROM LIBRARY:					9,777.44	.00	
<b>10.210516 VISION SERVICE PLAN RESERVE</b>							
VISION SERVICE PLAN	120080390001 5/16	0		APRIL TOTAL ADMIN CHARGES	897.52	.00	
VISION SERVICE PLAN	120080390002 5/16	0		APRIL TOTAL FUND BALANCES	1,459.08	.00	
Total 10.210516 VISION SERVICE PLAN RESERVE:					2,356.60	.00	
<b>10.231145 P&amp;Z DEPOSIT: MISCELLANEOUS</b>							
LAVERE ENTERPRISES	PZ16002	0		ESCROW ACCOUNT REFUND	1,000.00	.00	
Total 10.231145 P&Z DEPOSIT: MISCELLANEOUS:					1,000.00	.00	
<b>10.41020 ELECTRONIC GAME LICENSES</b>							
MIKE'S AMUSEMENTS	050516	0		AMUSEMENT DEVICE LICENSES OVERPAY	75.00	.00	
Total 10.41020 ELECTRONIC GAME LICENSES:					75.00	.00	
<b>10.43102 PLANNING/ZONING APPLICA FEE</b>							
LAVERE ENTERPRISES	PZ16002	0		APPLICATION FEE REFUND	150.00	.00	
Total 10.43102 PLANNING/ZONING APPLICA FEE:					150.00	.00	
Total :					42,467.97	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.511.00.211 LEGAL SERVICES</b>							
ROBERTS, DEBORAH	188	0		05/05 ADJUDICATION HEARINGS	200.00	.00	
Total 10.511.00.211 LEGAL SERVICES:					200.00	.00	
<b>10.511.00.668 SUMMERFEST COMMISSION</b>							
BMO HARRIS MASTERCARD	703736-1604-2	0		POSTAGE-SUMMERFEST MAILING	249.10	.00	
DUPAGE COUNTY DIVISION	0617-18	0		06/17-18 SUMMERFEST P/P PERMIT	50.00	50.00	05/06/2016
HOLY COW SPORTS INC	160849	0		STAFF & VOL PROGRAM T-SHIRTS & APPAR	283.00	.00	
Total 10.511.00.668 SUMMERFEST COMMISSION:					582.10	50.00	
Total PUBLIC AFFAIRS:					782.10	50.00	

VILLAGE OF VILLA PARK

PAYMENT APPROVAL REPORT - BY GL NUMBER  
Report dates: 5/1/2016-5/31/2016

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.512.01.299 OTHER CONTRACTUAL SERVICES CFA SOFTWARE INC	13174	0		ANNUAL CFA FLEET SOFTWARE SUPPORT,	1,695.00	.00	
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					1,695.00	.00	
Total MANAGER:					1,695.00	.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	703736-1604-2	0		IGFOA MEETING-KW	20.00	.00	
Total 10.513.00.202 TRAINING & CONFERENCES:							
<b>10.513.00.317 OFFICE SUPPLIES</b>							
AMERICAN PRINTING TECHNOLOGIE	16-VP04	0		PRODUCTION SVCS UTIL BILL RUN#4 2016	267.33	.00	
Total 10.513.00.317 OFFICE SUPPLIES:							
Total FINANCE:					287.33	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.514.00.230 PRINTING SERVICES</b>							
DEPENDABLE PRINTING SERVICES	627	0		ADMIN ADJUDICATION HEARING FORMS	75.00	.00	
Total 10.514.00.230 PRINTING SERVICES:					75.00	.00	
<b>10.514.00.299 OTHER CONTRACTUAL SERVICES</b>							
BDK QUALITY SERVICES INC	7507	0		JUNE JANITORIAL SERVICES 325 E NORTH	143.00	.00	
BEAR LANDSCAPE GROUP	1	0		LAWN MAINT;914 S WISCONSIN	125.00	.00	
BEAR LANDSCAPE GROUP	2	0		LAWN MAINT;601 N WISCONSIN	150.00	.00	
BEAR LANDSCAPE GROUP	3	0		LAWN MAINT;920 S SUMMIT	175.00	.00	
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:					593.00	.00	
<b>10.514.00.317 OFFICE SUPPLIES</b>							
WEST SUBURBAN OFFICE PRODUCT	176654	0		FILE JACKETS,EXP FILE JACKETS,ENVELOP	191.94	.00	
Total 10.514.00.317 OFFICE SUPPLIES:					191.94	.00	
Total COMMUNITY DEVELOPMENT:					859.94	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.515.00.250 EMPLOYEE BENEFITS</b>							
HEALTHCARE SERVICE CORPORATI	019497 6/16	0		JUN HEALTH INSURANCE	23,556.71	.00	
Total 10.515.00.250 EMPLOYEE BENEFITS:					23,556.71	.00	
<b>10.515.00.317 OFFICE SUPPLIES</b>							
ILLINOIS PAPER COMPANY	IN221415	0		8.5X11 COPY PAPER	1,190.00	.00	
Total 10.515.00.317 OFFICE SUPPLIES:					1,190.00	.00	
<b>Total CENTRAL SERVICES:</b>					<b>24,746.71</b>	<b>.00</b>	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.516.00.299 OTHER CONTRACTUAL SERVICES BDK QUALITY SERVICES INC	7507	0		JUNE JANITORIAL SERVICES VH,PD,PW	3,044.00	.00	
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:					3,044.00	.00	
Total BUILDINGS & GROUNDS:					3,044.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.517.00.299 OTHER CONTRACTUAL SERVICES							
BDK QUALITY SERVICES INC	7508	0		JUNE JANITORIAL SERVICES METRA STN	879.00	.00	
Total 10.517.00.299 OTHER CONTRACTUAL SERVICES:					879.00	.00	
Total C & NW PARKING LOT:					879.00	.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	344388222	0		UNIFORM SERVICE;SHOP TOWELS;05/04	46.94	.00	
Total 10.518.00.215 SHOP SERVICES:					46.94	.00	
<b>10.518.00.250 EMPLOYEE BENEFITS</b>							
HEALTHCARE SERVICE CORPORATI	019497 6/16	0		JUN HEALTH INSURANCE	4,426.59	.00	
Total 10.518.00.250 EMPLOYEE BENEFITS:					4,426.59	.00	
Total GARAGE:					4,473.53	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.520.01.202 TRAINING &amp; CONFERENCES</b>							
BORYK, RICHARD	4/25-29	0		04/25-29 TRAINING EXPENSES REIMBURSE	281.93	281.93	05/13/2016
ILLINOIS LEAP	051816	0		K.DRURY TO 05/18 TRAINING	30.00	30.00	05/06/2016
Total 10.520.01.202 TRAINING & CONFERENCES:					311.93	311.93	
<b>10.520.01.250 EMPLOYEE BENEFITS</b>							
HEALTHCARE SERVICE CORPORATI	019497 6/16	0		JUN HEALTH INSURANCE	66,850.16	.00	
Total 10.520.01.250 EMPLOYEE BENEFITS:					66,850.16	.00	
<b>10.520.01.263 POST RETIREMENT BENEFITS</b>							
HEIDELMEIER, JOHN	MAY 2016	0		POST RETIREMENT BENEFIT	125.00	.00	
MCNAMARA, JAMES J	MAY 2016	0		POST RETIREMENT BENEFIT	125.00	.00	
ZORICH, EDWARD	MAY 2016	0		POST RETIREMENT BENEFIT	125.00	.00	
Total 10.520.01.263 POST RETIREMENT BENEFITS:					375.00	.00	
<b>10.520.01.299 OTHER CONTRACTUAL SERVICES</b>							
VILLA PARK EXPLORER POST 620	2016-2017	0		ANNUAL CONTRIBUTION	1,500.00	.00	
VILLA PARK EXPLORER POST 620	2016-2017	0		VFW DONATION	762.00	.00	
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:					2,262.00	.00	
<b>10.520.07.230 PRINTING SERVICES</b>							
DEPENDABLE PRINTING SERVICES	627	0		ADMIN ADJUDICATION HEARING FORMS	147.45	.00	
Total 10.520.07.230 PRINTING SERVICES:					147.45	.00	
<b>10.520.07.299 OTHER CONTRACTUAL SERVICES</b>							
LEXIPOL LLC	16516	0		ANNUAL LAW ENFORCE POLICY MANUAL U	7,215.00	.00	
Total 10.520.07.299 OTHER CONTRACTUAL SERVICES:					7,215.00	.00	
<b>10.520.09.299 OTHER CONTRACTUAL SERVICES</b>							
ILLINOIS NOTARY DISCOUNT	050616	0		NOTARY APPLICATION FEE:T.WYSOGLAD	48.00	.00	
ILLINOIS NOTARY DISCOUNT	050616	0		NOTARY APPLICATION FEE:J.RUNGE	48.00	.00	
ILLINOIS NOTARY DISCOUNT	050616	0		NOTARY APPLICATION FEE:T.WALSH	48.00	.00	
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					144.00	.00	

VILLAGE OF VILLA PARK

PAYMENT APPROVAL REPORT - BY GL NUMBER  
Report dates: 5/1/2016-5/31/2016

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May 19, 2016 12:23PM

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
Total POLICE:					77,305.54	311.93	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>10.521.01.202 TRAINING &amp; CONFERENCES</b>							
LUKASZEK, JAMES	042616	0		04/10-21 TRAINING EXPENSES REIMBURSE	213.23	213.23	05/06/2016
Total 10.521.01.202 TRAINING & CONFERENCES:					213.23	213.23	
<b>10.521.01.250 EMPLOYEE BENEFITS</b>							
HEALTHCARE SERVICE CORPORATI	019497 6/16	0		JUN HEALTH INSURANCE	4,732.20	.00	
Total 10.521.01.250 EMPLOYEE BENEFITS:					4,732.20	.00	
<b>10.521.01.263 POST RETIREMENT BENEFITS</b>							
BYRON, MICHAEL	MAY 2016	0		POST RETIREMENT BENEFIT	125.00	.00	
DUSKI, MARK	MAY 2016	0		POST RETIREMENT BENEFIT	125.00	.00	
VICELLI, LOUIS	MAY 2016	0		POST RETIREMENT BENEFIT	125.00	.00	
Total 10.521.01.263 POST RETIREMENT BENEFITS:					375.00	.00	
<b>10.521.01.280 DUCCOMM</b>							
DU-COMM	15773	0		E DISPATCH SERVICE:05/01-10/31	224.25	.00	
DU-COMM	15790	0		40 ACTIVE 911 SOFTWARE LICENSES	440.00	.00	
Total 10.521.01.280 DUCCOMM:					664.25	.00	
<b>10.521.01.303 DUES &amp; PUBLICATIONS</b>							
IFSAP	2016	0		M.HORNBACK ANNUAL MEMBERSHIP DUES	55.00	.00	
Total 10.521.01.303 DUES & PUBLICATIONS:					55.00	.00	
<b>10.521.01.315 BUILDING MAINT SUPPLIES</b>							
STATE INDUSTRIAL PRODUCTS	97767127	0		TRUCK WASH,DEGREASER,CLEANERS	298.28	.00	
Total 10.521.01.315 BUILDING MAINT SUPPLIES:					298.28	.00	
<b>10.521.21.202 TRAINING &amp; CONFERENCES</b>							
OFFICE OF THE STATE FIRE MARSHA	05/25-26	0		B CLAIRARDIN TO 05/25-26 CLASSES	100.00	100.00	05/13/2016
Total 10.521.21.202 TRAINING & CONFERENCES:					100.00	100.00	
Total FIRE:					6,437.96	313.23	

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 6/16	0		JUN HEALTH INSURANCE	43,276.66	.00	
Total 10.523.02.250 EMPLOYEE BENEFITS:					43,276.66	.00	
<b>10.523.02.399 OTHER SUPPLIES</b>							
VILLA PARK ACE HARDWARE	6175	0		MED#82 GARMENT HOOK	5.69	.00	
Total 10.523.02.399 OTHER SUPPLIES:					5.69	.00	
Total AMBULANCE/PARAMEDIC:					43,282.35	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
10.525.01.250 EMPLOYEE BENEFITS HEALTHCARE SERVICE CORPORATI	019497 6/16	0		JUN HEALTH INSURANCE	13,420.82	.00	
Total 10.525.01.250 EMPLOYEE BENEFITS:					13,420.82	.00	
Total STREET:					13,420.82	.00	
Total CORPORATE FUND:					219,682.25	675.16	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
27.502.01.401 CAPITAL OUTLAY IMPRESSIONS IN STONE	8834	0		9 ENGRAVED PAVERS FOR CORTESI PARK	256.50	.00	
Total 27.502.01.401 CAPITAL OUTLAY:					256.50	.00	
Total GENERAL:					256.50	.00	
Total TIF 5 FUND - KENILWORTH:					256.50	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>29.502.01.292 ENGINEERING SERVICES</b>							
TRUE NORTH CONSULTANTS INC	16368	0		N SIDE SIDEWALK PROJ SUPP SAMPLING,A	2,205.00	.00	
Total 29.502.01.292 ENGINEERING SERVICES:					2,205.00	.00	
Total GENERAL ADMINISTRATION:					2,205.00	.00	
Total TIF 3 FUND - NORTH AVENUE:					2,205.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
31.502.01.299 OTHER CONTRACTUAL SERVICES TRUE NORTH CONSULTANTS INC	16367	0		N SIDE SIDEWALK PROJ PRELIM SITE INVE	8,175.00	.00	
Total 31.502.01.299 OTHER CONTRACTUAL SERVICES:					8,175.00	.00	
Total GENERAL:					8,175.00	.00	
Total TIF 1 FUND - TARGET:					8,175.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>35.502.01.205 POSTAGE</b>							
PITNEY BOWES	44313401 5/16	0		POSTAGE FOR ICC POSTAGE MACHINE	300.00	.00	
POSTMASTER	050516 #145	0		JUL-SEP GOLDEN TIMES NWSLTR POSTAG	405.00	.00	
Total 35.502.01.205 POSTAGE:					705.00	.00	
<b>35.502.01.250 EMPLOYEE BENEFITS</b>							
HEALTHCARE SERVICE CORPORATI	019497 6/16	0		JUN HEALTH INSURANCE	17,584.07	.00	
Total 35.502.01.250 EMPLOYEE BENEFITS:					17,584.07	.00	
<b>35.502.01.317 OFFICE SUPPLIES</b>							
GARVEY'S OFFICE PRODUCTS	PINW1150335	0		CD WALLETS,SORTER,BINDERS,PRINT CAR	173.55	.00	
Total 35.502.01.317 OFFICE SUPPLIES:					173.55	.00	
<b>35.502.35.299 OTHER CONTRACTUAL SERVICES</b>							
KOLLUM, JASON	071616	0		07/16 SMR FAMILY ENTERTAINMENT RETAI	175.00	.00	
MARTIN, JAMIE	061116	0		06/11 SMR FAMILY CORTESI PARK ENTERT	450.00	.00	
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:					625.00	.00	
<b>35.502.35.311 PROGRAM SUPPLIES</b>							
BMO HARRIS MASTERCARD	703736-1604-2	0		DISCOVER DANCE PERFORMANCE TIX	635.00	.00	
BMO HARRIS MASTERCARD	703736-1604-2	0		DISCOVER DANCE PERFORMANCE TIX	759.00	.00	
CASE LOTS INC	013231	0		PAPER PLATES,STYROFOAM CUPS	48.65	.00	
DOMINICK'S PIZZA	051216	0		05/12 SR B-DAY BRUNCH PIZZA	105.75	.00	
DUPAGE COUNTY DIVISION OF	07-6,13,20,27	0		07/06,13,15,20,27,2016 SUMMER CONCERTS	50.00	50.00	05/06/2016
HOLY COW SPORTS INC	160849	0		STAFF & VOL PROGRAM T-SHIRTS & APPAR	2,358.95	.00	
Total 35.502.35.311 PROGRAM SUPPLIES:					3,957.35	50.00	
<b>35.502.35.334 RESALE ITEMS</b>							
HOLY COW SPORTS INC	160849	0		STAFF & VOL PROGRAM T-SHIRTS & APPAR	660.00	.00	
Total 35.502.35.334 RESALE ITEMS:					660.00	.00	
<b>35.502.36.299 OTHER CONTRACTUAL SERVICES</b>							
BASS/SCHULER ENTERTAINMENT	091016DEP	0		09/10 OKTOBERFEST ENTERTAINMENT DEP	500.00	.00	
BUSINESS STRATEGY ADVISORS LLC	091016DEP	0		9/10 OKTOBERFEST ENTERTAINMENT DEP	850.00	.00	
KANTOR, GARY	050516	0		05/05 MAGIC INSTRUCTION	42.00	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
KODIAK CONTRACTORS	060416	0		06/04 SPLASHSMR JEFF POOL DJ SERVICE	400.00	.00	
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:					1,792.00	.00	
<b>35.502.36.311 PROGRAM SUPPLIES</b>							
DUPAGE COUNTY HEALTH DEPT	JU2561	0		04/29 VISION & HEARING SCREENINGS	412.00	.00	
HOLY COW SPORTS INC	160849	0		STAFF & VOL PROGRAM T-SHIRTS & APPAR	2,041.75	.00	
WIESS, DEBBIE	061116	0		06/11 DISCOVER DANCE TEAM EVENT TIX R	40.00	.00	
Total 35.502.36.311 PROGRAM SUPPLIES:					2,493.75	.00	
<b>35.502.36.334 RESALE ITEMS</b>							
HOLY COW SPORTS INC	160849	0		STAFF & VOL PROGRAM T-SHIRTS & APPAR	2,716.25	.00	
Total 35.502.36.334 RESALE ITEMS:					2,716.25	.00	
Total GENERAL:					30,706.97	50.00	
Total RECREATION FUND:					30,706.97	50.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
36.502.01.250 EMPLOYEE BENEFITS							
HEALTHCARE SERVICE CORPORATI	019497 6/16	0		JUN HEALTH INSURANCE	7,227.72	.00	
Total 36.502.01.250 EMPLOYEE BENEFITS:					7,227.72	.00	
Total GENERAL:					7,227.72	.00	
Total PARKS FUND:					7,227.72	.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
<b>41.502.02.301 UNIFORMS</b>							
HOLY COW SPORTS INC	160849	0		STAFF & VOL PROGRAM T-SHIRTS & APPAR	1,431.70	.00	
Total 41.502.02.301 UNIFORMS:					1,431.70	.00	
<b>41.502.02.311 PROGRAM SUPPLIES</b>							
DUPAGE SWIM & DIVE CONFERENCE	1006	0		VP MARINERS'16 CONFERENCE DUES	445.00	445.00	05/13/2016
Total 41.502.02.311 PROGRAM SUPPLIES:					445.00	445.00	
Total GENERAL:					1,876.70	445.00	
Total SWIMMING POOL FUND:					1,876.70	445.00	

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
60.502.02.250 EMPLOYEE BENEFITS HEALTHCARE SERVICE CORPORATI	019497 6/16	0		JUN 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
65.502.02.401 CAPITAL OUTLAY FOSTER COACH SALES INC	VPFD4-12-16	0		M82 STRYKER PWR PRO COT SYS DOWN P	15,000.00	15,000.00	05/13/2016
Total 65.502.02.401 CAPITAL OUTLAY:					15,000.00	15,000.00	
Total GENERAL:					15,000.00	15,000.00	
Total EQUIPMENT REPLACEMENT FUND:					15,000.00	15,000.00	

VILLAGE OF VILLA PARK

PAYMENT APPROVAL REPORT - BY GL NUMBER

Report dates: 5/1/2016-5/31/2016

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid
66.210511 REAL ESTATE TAXES DUE DUPAGE COUNTY COLLECTOR	0603125008 2015-1	0		2015 PROPERTY TAX 404 N ELLSWORTH	328.40	.00	
Total 66.210511 REAL ESTATE TAXES DUE:					328.40	.00	
Total :					328.40	.00	
Total LAND & BUILDINGS FUND:					328.40	.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 6/16	0		JUN HEALTH INSURANCE	10,877.38	.00	
Total 82.502.01.250 EMPLOYEE BENEFITS:					10,877.38	.00	
<b>82.502.01.299 OTHER CONTRACTUAL SERVICES</b>							
AMERICAN PRINTING TECHNOLOGIE	16-VP04	0		PRODUCTION SVCS UTIL BILL RUN#4 2016	267.33	.00	
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:					267.33	.00	
<b>82.502.01.303 DUES &amp; PUBLICATIONS</b>							
VENCHUS, THOMAS	050316	0		DRINKING WTR OPERATOR CERT RENEWA	10.00	.00	
Total 82.502.01.303 DUES & PUBLICATIONS:					10.00	.00	
<b>82.502.02.293 LABORATORY TESTING</b>							
ETP LABS INC	16131730	0		04/05-04/12 COLIFORM SAMPLES	232.00	.00	
Total 82.502.02.293 LABORATORY TESTING:					232.00	.00	
Total GENERAL:					11,386.71	.00	
Total WATER SUPPLY FUND:					11,386.71	.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 6/16	0		JUN HEALTH INSURANCE	10,188.28	.00	
Total 83.502.01.250 EMPLOYEE BENEFITS:					10,188.28	.00	
<b>83.502.01.299 OTHER CONTRACTUAL SERVICES</b>							
AMERICAN PRINTING TECHNOLOGIE	16-VP04	0		PRODUCTION SVCS UTIL BILL RUN#4 2016	267.34	.00	
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:					267.34	.00	
Total GENERAL:					10,455.62	.00	
Total WASTEWATER FUND:					10,455.62	.00	
Grand Totals:					311,497.97	16,170.16	

	Amount Paid
<b>CASH ALLOCATIONS FUND</b>	
Total CASH ALLOCATIONS FUND:	1,794.53
<b>CORPORATE FUND</b>	
Total CORPORATE FUND:	219,682.25
<b>TIF 5 FUND - KENILWORTH</b>	
Total TIF 5 FUND - KENILWORTH:	256.50
<b>TIF 3 FUND - NORTH AVENUE</b>	
Total TIF 3 FUND - NORTH AVENUE:	2,205.00
<b>TIF 1 FUND - TARGET</b>	
Total TIF 1 FUND - TARGET:	8,175.00
<b>RECREATION FUND</b>	
Total RECREATION FUND:	30,706.97
<b>PARKS FUND</b>	
Total PARKS FUND:	7,227.72
<b>SWIMMING POOL FUND</b>	
Total SWIMMING POOL FUND:	1,876.70
<b>STREET IMPROVEMENT FUND</b>	
Total STREET IMPROVEMENT FUND:	2,402.57
<b>EQUIPMENT REPLACEMENT FUND</b>	
Total EQUIPMENT REPLACEMENT FUND:	15,000.00
<b>LAND &amp; BUILDINGS FUND</b>	
Total LAND & BUILDINGS FUND:	328.40

WATER SUPPLY FUND

Amount Paid

Total WATER SUPPLY FUND:

11,386.71

WASTEWATER FUND

Total WASTEWATER FUND:

10,455.62

Grand Totals:

311,497.97

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

DATE

5-24-16

APPROVED BY

*[Handwritten Signature]*

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail Input Date = 05/06/2016,05/13/2016,05/19/2016,05/24/2016

Invoice Detail AdjustmentId = {S NULL}

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

**May 9, 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 MAY 9, 2016**

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

Trustee Aiello arrived at 8:11 p.m.

1. Call to Order – Roll Call.

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

2. Pledge of Allegiance.

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

3. Amendments of the Agenda.

4. Presentation of the Green Champion Award to Bill Kargas by Commissioner Ann Marie Testa from the Environmental Concerns Commission.

5. Consider a Resolution of the Village of Villa Park, DuPage County, Illinois Approving the Purchase of a Public Safety Camera System for Use in the North Avenue Townhomes Area.

*The Village Board is requested to review and approve a resolution authorizing the purchase of additional camera systems to increase public safety for use near the North Avenue Townhomes. Staff recommends the purchase and installation of additional camera systems on the north side of the North Avenue townhomes (NATH). Three additional pole cameras will be purchased from Tactical Video Inc. for the total amount not to exceed \$31,800. Staff further recommends the purchase of the two license plate recognition systems from Brite Computers Inc. for the total amount not to exceed \$30,860. Funding for this project is available from the North Avenue TIF #29.502.01.299 and from the DUI Technology Fund # 19.520.01.310.*

Some discussion ensued. Resident Cheryl Tucker asked for clarification on the number of cameras and computers. Consensus of the board was to advance this item to the formal.

6. Convene to Formal Agenda.

Respectfully submitted,

Hosanna Korynecky  
Village Clerk

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

**May 9, 2016**

**FORMAL**

**MINUTES**

**Meeting was called to order at 7:46 p.m.**

1. Village President's Report.

President Bullwinkel asked for an update on Village projects. Public Works Director Juskelis provided updates on the Ardmore streetscape, South Monterey ditch and culvert project, North side sidewalks and Washington green infrastructure. President Bullwinkel referred to her recent trip to Springfield to meet with State legislators. She informed residents that water main flushing is taking place this week. She said the French Market is open every Sunday until October from 8 a.m. to 1 p.m. She also reminded residents about the Memorial Day program on May 30 at Cortesi Veterans Memorial Park. VFW Commander Connolly said the program begins at 11 a.m. He also said the VFW is donating money to the Make a Wish Foundation for a Villa Park child who wants to visit Disney World.

2. Public Comments on Agenda Items.  
There were no participants.

3. Amendments of the Agenda.

4. Consent Agenda:

a. Bill Listing dated May 9, 2016 (1 of 2) in the amount of \$625,583.42.

b. Bill Listing dated May 9, 2016 (2 of 2) in the amount of \$197,064.30.

c. Minutes from the Village COW meeting for April 25, 2016.

d. Minutes from the Village Formal Board Meeting for April 25, 2016.

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

5. Resolution of the Village of Villa Park, DuPage County, Illinois Approving the Purchase of a Public Safety Camera System for Use in the North Avenue Townhomes Area.

*The Village Board is requested to review and approve a resolution authorizing the purchase of additional camera systems to increase public safety for use near the North Avenue Townhomes. Staff recommends the purchase and installation of additional camera systems on the north side of the North Avenue townhomes (NATH). Three additional pole cameras will be purchased from Tactical Video Inc. for the total amount not to exceed \$31,800. Staff further recommends the purchase of two license plate recognition systems from Brite Computers Inc. and for the total amount not to exceed \$30,860. Funding for this project is available from the North Avenue TIF #29.502.01.299 and from the DUI Technology Fund # 19.520.01.310.*

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

6. Public Comments on Non-Agenda Items.

Resident Cheryl Tucker announced the Lions Spaghetti Dinner on May 12 at 5 p.m. at Willowbrook High School. Resident Eileen Jones asked about receipts for train commuters who pay for daily parking.

7. Village Clerk's Report.

Clerk Korynecky said the next S.A.L.T. meeting is on Wednesday, May 11 at 11 a.m. at the Community Recreation Building. Lunch will be hosted by the Senior Concerns Commission at noon.

8. Village Trustee's Report

Trustee Wagner said the Traffic and Safety Commission meets tomorrow, May 10, at 8 p.m. at Village Hall. He said Mama Squash will hold their annual members meeting and food swap on Sunday, May 22 at Lions Field.

Trustee Bulthuis had no reports or recommendations.

Trustee Taglia invited residents to visit the VFW on May 21 beginning at 11 a.m. for Gyros for Heroes. \$1 from

every order will go to the Make a Wish Foundation for a Villa Park child.  
Trustee Kase thanked Manager Keehner and staff for taking care of a recent situation.

9. Village Manager's Report.

Police Chief Pavelchik announced the Explorers pancake breakfast at the VFW. Manager Keehner said residents can sign up to receive the monthly Village E-newsletters.

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, Wagner, Taglia, Aiello, Bulthuis and President Bullwinkel. There were no nays. Motion carried.

12. Adjournment.

Motion to adjourn was made by Trustee Bulthuis and seconded by Trustee Kase. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 9:22 p.m.

Respectfully submitted,

Hosanna Korynecky  
Village Clerk

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

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS PROHIBITING CERTAIN NUISANCES UPON PUBLIC PARKING AREAS**

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

**WHEREAS**, Section 11-60-2 and 11-5-2 of the Illinois Municipal Code authorize the Village to define, prevent and abate nuisances; and,

**WHEREAS**, the President and Board of Trustees desire to strengthen the Village's regulations regarding certain acts upon public parking areas that are nuisances to maintain the quiet and good order within public parking areas and the neighborhood surrounding public parking areas, and to ensure that persons at or near public parking areas are protected from harm and from unreasonable disturbances.

**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 shall be amended by adding Article VIII, Public Parking Areas, to Chapter 15 to read as follows:

**"CHAPTER 15  
ARTICLE VIII  
PUBLIC PARKING AREAS**

**Sec. 15-801. INTENT AND PURPOSE**

It is hereby declared that the intention and purpose of this article is to provide for the maintenance of quiet and good order within public parking areas and the neighborhood surrounding public parking areas, and to ensure that persons at or near public parking areas are protected from harm and from unreasonable disturbances and if there is any conflict between this article and any other provisions and regulations applicable to such public parking areas, the language of this article shall prevail.

**Sec. 15-802. DEFINITION**

A "public parking area" is defined as the off-street parking and loading area of a commercial or industrial use available for use by its customers, employees, invitees and any other member of the public; and the means of ingress thereto and egress from that area.

**Sec. 15-803. OWNER'S RESPONSIBILITIES**

The owner, lessee or operator of any public parking area shall maintain the public parking area in

compliance with this Code and this article and shall not permit disorderly conduct or any unlawful noise, nuisance or hazardous condition in the public parking area.

#### **Sec. 15-804. PROHIBITIONS IN PARKING AREAS**

- (A) It is unlawful in a public parking area for any person to race the motor of a motor vehicle or motorcycle by a sudden acceleration or deceleration of the motor.
- (B) It is unlawful in a public parking area for any person to bring a motor vehicle or motorcycle to a sudden stop or start such that the tires on such a vehicle shall squeal or cause a loud or unusual noise.
- (C) It is unlawful for any person in a public parking area to blow or cause to be blown any motor vehicle horn or motorcycle horn while the vehicle is parked.
- (D) It is unlawful in a public parking area for any person to race, needlessly weave or suddenly change course of a motor vehicle or motorcycle or endanger any person or vehicle in the public parking area.
- (E) It is unlawful for a person driving or in charge of a motor vehicle or motorcycle that is unattended or without a person in the vehicle, without first stopping the engine and removing the key.
- (F) It is unlawful for any person in a public parking area, whether in or out of a motor vehicle or motorcycle to drink any alcoholic beverage or have in his or her possession any open container containing an alcoholic beverage.
- (G) It is unlawful for any person to drive a motor vehicle or motorcycle onto a public parking area and then from that public parking area, unless there is no unoccupied parking space available in the public parking area.
- (H) It is unlawful for any person to leave an unoccupied motor vehicle or motorcycle in any public parking area and then leave the premises thereof except with the knowledge and consent of the owner, lessee or operator of any public parking area.
- (I) It is unlawful for any person to obstruct pedestrian or vehicular traffic in any public parking area.

#### **Sec. 15-805. DEFENSES**

Nothing in this Section shall be construed to prevent an action that is legitimately necessary to avoid a collision with another vehicle or person or for the safe operation of that vehicle.

#### **Sec. 15-806. EXEMPTIONS**

- (A) The provisions of this section shall not be applicable to the operator of any municipal, fire, emergency, utility or governmental vehicle, when same is being operated in its official capacity.
- (B) The provisions of this chapter shall not be applicable to the operator of any licensed public transportation vehicle or any vehicle being utilized for business and/or commercial purposes.”

**Section 2:** 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

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

**AN ORDINANCE AUTHORIZING THE SALE OF SURPLUS PERSONAL  
PROPERTY OWNED BY THE VILLAGE OF VILLA PARK**

**WHEREAS**, in the opinion of at least three-fourths of the corporate authorities of the Village of Villa Park, DuPage County, Illinois, it is no longer necessary or useful to or for the best interests of the Village of Villa Park, Illinois, to retain ownership of the personal property hereinafter described; and

**WHEREAS**, it has been determined by the President and Board of Trustees of the Village of Villa Park, Illinois, to sell said personal property owned by the Village of Villa Park, as is more specifically set forth hereinafter.

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

**Section One:** Pursuant to 65 ILCS 5/11-76-4 the President and Board of Trustees of the Village of Villa Park find that the following described personal property now owned by the Village of Villa Park, is no longer necessary or useful to the Village of Villa Park and the best interests of the Village of Villa Park will be served by its sale:

- (1) 1999 Medtec Ambulance Model 4700 LP 4x2 with a Navistar  
International chassis – Last six of Vin 231512**

**Section 2:** That the Village Manager is hereby authorized and directed to sell the personal property owned by the Village of Villa Park and described in Section 1. All property is sold “as is”, as shown and with all faults.

**Section 3:** That the Village Manager is authorized to execute such documents as may be necessary to facilitate the transfer of the personal property described herein.

**Section 4:** This ordinance shall be in full force and in effect from and after its passage and approval according to law.

PASSED AND APPROVED THIS \_\_\_\_\_ DATE OF \_\_\_\_\_, 2016

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

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

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

ABSTAINING: \_\_\_\_\_

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2016

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

Attest

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

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

**A RESOLUTION REJECTING ALL BIDS RECEIVED FOR THE  
2016 ASPHALT PATCHING AND RESURFACING 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 jointly bid with four other communities the 2016 Asphalt Patching and Resurfacing Program, that included pavement patching work, and the Village of Lombard reviewed all the bids to determine the lowest responsible bidder; and,

**WHEREAS**, the lowest responsible bid received for the 2016 Asphalt Patching and Resurfacing Program was found not to be in the best interest of the Village and staff has recommended to the President and Board of Trustees to reject all bids in accordance with Section 2-216 of the Villa Park Municipal Code.

**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 all bids submitted to the Village for the 2016 Asphalt Patching and Resurfacing Program are hereby rejected pursuant to the bidding documents and the Villa Park Municipal Code.

**Section 2:** That this resolution shall be in full force and effect from and after its passage 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 APPROVING A CONTRACT WITH CHICAGOLAND  
PAVING CONTRACTORS, INC., OF LAKE ZURICH, ILLINOIS, FOR THE  
VILLAGE'S 2016 PAVEMENT PATCHING 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 jointly bid with the Village of Lombard the 2016 Asphalt Patching and Resurfacing Program and the Village of Lombard determined the lowest responsible bidder which has been found not to be in the best interest of the Village; and,

**WHEREAS**, the Village subsequently solicited and received proposals for the Village's 2016 Pavement Patching Program from two contractors who had submitted bids to the Village of Lombard as part of the joint bidding program; and,

**WHEREAS**, the proposal received by the Village from Chicagoland Paving Contractors, Inc., of Lake Zurich, Illinois, in the amount not to exceed \$139,500.00 is the most favorable proposal for the Village's 2016 Pavement Patching Program; and,

**WHEREAS**, the President and Board of Trustees have reviewed the staff's recommendation to accept the proposal from Chicagoland Paving Contractors, Inc., of Lake Zurich, Illinois, and determined that it is in the best interest of the Village to accept said proposal and waive the bidding for the 2016 Pavement Patching 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 proposal entitled *PROPOSAL #16-269 (2016 Pavement Patching Program)* from Chicagoland Paving Contractors, Inc., of Lake Zurich, Illinois, in an amount not to exceed \$139,500.00 for the Village's 2016 Pavement Patching Program, incorporating the terms and conditions from the Village of Lombard's 2016 Asphalt Patching and Resurfacing Program joint bid, attached hereto and made a part hereof as Exhibit A, be and is hereby approved and the Village Manager is hereby authorized to execute such Proposal.

**Section 2:** That this resolution shall be in full force and effect from and after its passage and approval waiving the bidding process 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 ORANGE CRUSH, LLC, OF HILLSIDE, ILLINOIS, FOR THE 2016 NORTH PRINCETON AVENUE IMPROVEMENT PROJECT**

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

WHEREAS, the Village has publicly advertised for bids for the **2016 North Princeton Avenue Improvement Project**; and

WHEREAS, based upon a review of the bids received and determination as to the qualifications of the bidders, the President and Board of Trustees of the Village of Villa Park have determined that Orange Crush, LLC, of Hillside, Illinois, having submitted a bid in the amount of \$998,898.00, is the lowest responsible bidder for the 2016 North Princeton Avenue Improvement Project.

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

Section 1: That the bid submitted by Orange Crush, LLC, of Hillside, Illinois, in the amount not to exceed \$998,898.00 is hereby accepted, and the Village President and Village Clerk are hereby authorized and directed on behalf of the Village of Villa Park to execute a contract with Orange Crush, LLC, of Hillside, Illinois, for the **2016 North Princeton Avenue Improvement Project**, as contained in the official project manual for said project, incorporated herein by reference and on file in the Public Works Department, provided that all other necessary signatures have been previously affixed to the contract.

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

**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 AUTHORIZING A CONTRACT WITH CHICAGOLAND  
PAVING CONTRACTORS, INC., OF LAKE ZURICH, ILLINOIS, FOR  
THE 2016 STREET IMPROVEMENT PROJECT**

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

WHEREAS, the Village has publicly advertised for bids for the **2016 Street Improvement Project**; and

WHEREAS, based upon a review of the bids received and determination as to the qualifications of the bidders, the President and Board of Trustees of the Village of Villa Park have determined that Chicagoland Paving Contractors, Inc., of Lake Zurich, Illinois, having submitted a bid in the amount of \$1,539,900.00, is the lowest responsible bidder for the 2016 Street Improvement Project.

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

Section 1: That the bid submitted by Chicagoland Paving Contractors, Inc., of Lake Zurich, Illinois, in the amount not to exceed \$1,539,900.00 is hereby accepted, and the Village President and Village Clerk are hereby authorized and directed on behalf of the Village of Villa Park to execute a contract with Chicagoland Paving Contractors, Inc., of Lake Zurich, Illinois, for the **2016 Street Improvement Project**, as contained in the official project manual for said project, incorporated herein by reference and on file in the Public Works Department, provided that all other necessary signatures have been previously affixed to the contract.

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

**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 AUTHORIZING CHANGE ORDER NO. 1 TO THE  
CONTRACT BETWEEN THE VILLAGE OF VILLA PARK AND A LAMP  
CONCRETE CONTRACTORS, INC., FOR THE 2016 EAST PARK  
BOULEVARD IMPROVEMENT PROJECT**

WHEREAS, the Village had approved a contract with A Lamp Concrete Contractors, Inc., for a project commonly known as the **2016 East Park Boulevard Improvement Project**; and

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

WHEREAS, it has been recommended to the Village Board that a change order is necessary and consists of the balancing of contract quantities as measured in the field to date, as set forth in Change Order No. 1 attached hereto and made a part hereof; and

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

Section 1: The Village hereby finds and declares that Change Order No. 1 to the **2016 East Park Boulevard Improvement Project** contract with A Lamp Concrete Contractors, Inc., with total additions of \$108,952.50 and total deductions of \$84,239.00, attached hereto and made a part hereof, is required by circumstances not reasonably foreseeable at the time the contract was signed and is in the best interests of the Village.

Section 2: The attached change order is hereby approved, and the Village

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

Manager is authorized to execute the change order in substantially the form attached hereto.

Section 3: The Village Manager is directed to cause a copy of this resolution to be placed and maintained in the permanent contract file for the **2016 East Park Boulevard Improvement Project** which shall be open to the public.

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 AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

VILLAGE OF VILLA PARK

\_\_\_\_\_  
President, Village of Villa Park

ATTEST:

\_\_\_\_\_  
Clerk, Village of Villa Park

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2016, pursuant to a roll call vote as follows:

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

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

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

ABSTAINING: \_\_\_\_\_

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

**A RESOLUTION AUTHORIZING AN ENGINEERING SERVICES AGREEMENT  
BETWEEN THE VILLAGE OF VILLA PARK AND  
RJN GROUP, INC. FOR THE  
ASTOR/MYRTLE SEWER SEPARATION AND ROAD RECONSTRUCTION,  
AND CENTRAL BOULEVARD ROAD RECONSTRUCTION**

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

WHEREAS, the Village of Villa Park has a satisfactory relationship with and has received an agreement from RJN Group, Inc., to perform phase II engineering services for the proposed Astor/Myrtle Sewer Separation and Road Reconstruction and Central Boulevard Road Reconstruction, which consists of data collection, field evaluation, plan preparation, specification writing, and bidding assistance, which services shall be completed at a cost not to exceed \$198,550.00; and,

WHEREAS, the corporate authorities of the Village of Villa Park have determined that it is in the best interests of the citizens of the Village of Villa Park to enter into an agreement with RJN Group, Inc. as is more particularly set forth in a document styled **"AGREEMENT BETWEEN THE VILLAGE OF VILLA PARK AND RJN GROUP, INC. WHEATON, ILLINOIS"** a copy of which is attached hereto as Exhibit A.

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

1. That the agreement styled **"AGREEMENT BETWEEN THE VILLAGE OF VILLA PARK AND RJN GROUP, INC. WHEATON, ILLINOIS"** attached hereto as Exhibit A is hereby approved and the Village Manager is hereby authorized and directed to execute said Agreement on behalf of the Village of Villa Park.

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

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

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

VILLAGE OF VILLA PARK

\_\_\_\_\_  
President, Village of Villa Park

ATTEST:

\_\_\_\_\_  
Clerk, Village of Villa Park

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2016, pursuant to a roll  
call vote as follows:

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

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

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

ABSTAINING: \_\_\_\_\_

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

**A RESOLUTION OF THE VILLAGE OF VILLA PARK, ILLINOIS AUTHORIZING  
ACCEPTANCE OF A PROPOSAL FROM CURRENT TECHNOLOGIES OF  
DOWNERS GROVE, ILLINOIS FOR UPDATED WIRELESS LINKS**

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

**WHEREAS**, Section 2-220(a)(1) of the Villa Park Municipal Code provides an exemption from bidding requirements for contracts to purchase supplies, materials, parts or equipment which are available only from a single source; and,

**WHEREAS**, the Village desires to update the wireless links from the Village Hall water tower to the CRB East Community Center, the Iowa Community Center, and Fire Station number 3; and,

**WHEREAS**, due to the specialized nature of the materials to be purchased, Current Technologies is a sole source supplier; and,

**WHEREAS**, the President and Board of Trustees have determined that it is in the best interests of the Village of Villa Park to authorize the purchase of the required materials from Current Technologies in an amount not to exceed \$42,995.32.

**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 Village Manager is hereby authorized to execute a proposal in an amount not to exceed \$42,995.32 from Current Technologies of Downers Grove, Illinois, attached hereto and made a part hereof by reference as Exhibit A, for the purchase of updated wireless links.

**Section 2:** That this resolution shall be in full force and effect from and after its passage and approval by 2/3 vote of the corporate authorities waiving the bidding requirements 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 APPROVING A LICENSE AGREEMENT FOR TREE REMOVAL  
ON VILLAGE PROPERTY BETWEEN THE VILLAGE OF VILLA PARK AND  
AETNA DEVELOPMENT CORPORATION**

**WHEREAS**, the Village owns the property at the northeast corner of North Avenue and Harvard Avenue and has entered into a sale agreement with Aetna Development Corporation for its development; and,

**WHEREAS**, Aetna Development Corporation has requested that it proceed with the removal of trees on the Village's property for the scheduled relocation of ComEd electrical service lines; and,

**WHEREAS**, the Village is willing to grant a License to Aetna Development Corporation to allow for the removal of the trees at the sole expense of Aetna subject to the terms and conditions in a License Agreement; 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 Aetna Development Corporation.

**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 *License Agreement* attached hereto and made a part hereof as Exhibit A between the Village of Villa Park and Aetna Development Corporation 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 2:** 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, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

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

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

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

## LICENSE AGREEMENT

**THIS LICENSE AGREEMENT** (hereinafter referred to as “this *Agreement*”) is entered into this 23rd day of May, 2016, by and between the Village of Villa Park, DuPage County, Illinois, a municipal corporation (hereinafter referred to as “the *Village*”) and Aetna OL, L.L.C., an Illinois limited liability company (hereinafter referred to as “*Aetna*”).

### WITNESSETH:

**WHEREAS**, the Village is an Illinois municipal corporation under the laws of the State of Illinois and owns property commonly known as the northeast corner of North Avenue and Harvard Avenue (approximately 2.1 acres) in the Village (the “*Subject Property*”); and,

**WHEREAS**, the Village and Aetna have entered into a Real Estate Sales Contract for the sale of the Subject Property with closing to be scheduled in the future; and,

**WHEREAS**, on the Subject Property are numerous trees that Aetna has determined must be removed so ComEd can begin the removal and relocation of electrical service lines; and,

**WHEREAS**, Aetna has requested that the Village allow it and its contractors to enter on the Subject Property and remove those trees; and,

**WHEREAS**, the Village in cooperation with Aetna in the future development of the Subject Property is willing to grant this temporary license to allow Aetna and its contractors to remove the trees from the Subject Property.

**NOW, THEREFORE**, in consideration of the premises and the mutual promises herein set forth and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

***Section 1: Incorporation of Recitals.*** The Village and Aetna agree that the foregoing recitals are material to this Agreement and are incorporated in this Agreement as if fully recited herein.

***Section 2: Grant of Temporary License.*** Village hereby grants to Aetna, its employees and contractors a temporary and non-exclusive license in, upon, across and through the Subject Property for the purpose of removing various trees that are conflicting with the work that ComEd must perform to remove and relocate the electrical utility service lines. Aetna agrees that all costs associated with the tree removals shall be at its sole expense.

During the term of the License, the Village retains any and all rights to use the Subject Property for its own purposes, provided that the Village will not unreasonably interfere with Aetna’s rights herein.

**Section 3: Terms and conditions.** This License is subject to the following terms and conditions:

- A. Aetna agrees that the tree removal or any other action on the Subject Property shall be done in compliance with the Villa Park Municipal Code including the requirement for a permit and compliance with any applicable regulations in Article XI, *CONSTRUCTION OF UTILITY FACILITIES IN THE PUBLIC RIGHTS-OF-WAY*, of Chapter 13 of the Villa Park Municipal Code, in a good and workmanlike manner and all at the sole expense of Aetna.
- B. Within thirty (30) days after Aetna or its contractor(s) has completed the removal of the trees, Aetna shall remove all trees cut and restore any disturbed areas to substantially the same condition as existed prior to Aetna's action or in compliance with the Villa Park Municipal Code.
- C. Aetna shall maintain its liability and contractual indemnity insurance and agrees to continue to maintain such insurance during the term of this License and require its general contractors to have insurance coverage as required by the Village prior to entry on the Subject Property.
- D. Aetna agree to protect, indemnify, defend and forever hold harmless the Village and its officers, employees, and agents against and from 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 Aetna's use of the Subject Property, Aetna's negligence or the failure of Aetna 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.
- E. In all general contracts executed by Aetna for the removal of the trees located on the Subject Property, Aetna shall require appropriate clauses to be inserted requiring general contractors to indemnify, hold harmless and defend the Village, its officers, employees, agents, 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 general contractor(s), or their officers, employees, agents or subcontractors.
- F. Aetna shall further cause appropriate clauses to be inserted in all such general contracts requiring general contractors to procure and maintain comprehensive policies of insurance, insuring general contractor, the Village, its officers, employees, agents, 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 general 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 general contractor(s), or their officers, employees, agents or subcontractors.
- G. If Aetna defaults in any of Aetna's undertakings or obligations of this License and Aetna 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 Aetna's use of the Subject Property shall automatically cease and terminate.

- H. No waiver of any default of Aetna 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 extent therein stated.
- I. Aetna shall not make any additional changes to the Subject Property without having first obtained the prior written consent of the Village. Aetna shall submit to the Village all plans and specifications for the tree removal on the Subject Property and shall obtain a permit from the Village. Aetna shall not cause or permit any mechanic's lien or other encumbrance of any kind to be charged against the Subject Property.
- J. All rights and remedies of the Village shall be cumulative, and none shall exclude any other rights and remedies allowed by law.
- K. All notices and demands 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 Aetna 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.
  - a. Notices to the Village shall be mailed to:  
Village Manager  
Village of Villa Park  
20 South Ardmore  
Villa Park, Illinois 60181
  - b. Notices to Aetna shall be mailed to:  
Aetna OL, L.L.C.  
c/o National Shopping Plazas, Inc.  
200 West Madison Street  
Suite 4200  
Chicago, Illinois 60606
- L. All of the representations and obligations of the Village and Aetna are contained herein. The Village and Aetna agree that no change or modification to this License 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.
- M. The Village and Aetna 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.
- N. This License shall be binding upon and shall inure to the benefit of the Parties and their respective successors or assigns.

- O. This License shall be construed and enforced in accordance with the laws of the State of Illinois.
- P. The License and all rights of the Village pursuant to the License shall automatically terminate upon the earlier to occur of the removal of the trees in compliance with this Agreement or the purchase of the Subject Property by Aetna.
- Q. The representative of Aetna executing this Agreement warrants that he has been lawfully authorized to execute this Agreement on behalf of Aetna. The President and Clerk of the Village hereby warrant that they have been lawfully authorized by the Village Board to execute this Agreement. Aetna and the Village shall deliver to each other upon request copies of the document(s) required to legally evidence the authority to so execute this Agreement on behalf of the respective entities.
- R. This Agreement may be executed in two (2) counterparts, each of which, taken together, shall constitute one and the same instrument.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed by their duly authorized officers on the above date.

Village of Villa Park, an Illinois municipal corporation

By: \_\_\_\_\_  
Village President

*Attest:*

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

Aetna OL, L.L.C.

By: \_\_\_\_\_  
President