

VILLAGE OF VILLA PARK

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

PAYMENT APPROVAL REPORT - BY GL NUMBER
Report dates: 7/1/2016-7/31/2016

VILLAGE OF VILLA PARK

Report Criteria:

Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail Input Date = 07/10/2016,07/15/2016,07/18/2016,07/25/2016
Invoice Detail Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
01.110050 UTILITY CASH CLEARING								
ALBERS, DAN	120059004	0		CREDIT BALANCE REFUND 645 S MICHIGAN	93.86	.00		072505
CHAUDHRY, RAFIA	130435005	0		CREDIT BALANCE REFUND 1004 S LESLIE	5.73	.00		072505
FIELD STREET PROPERTIES	111097003	0		CREDIT BALANCE REFUND 15 N BIERMANN	128.34	.00		072505
GLEASON, VERA	100542002	0		CREDIT BALANCE REFUND 605 N BIERMAN	134.14	.00		072505
HALSEY, TOM	101522001	0		CREDIT BALANCE REFUND 436 N FULTON	11.82	.00		072505
KLEIN, DANIEL	130154002	0		CREDIT BALANCE REFUND 223 W MADISON	83.34	.00		072505
KOUTSIANELOS, BILL	121600001	0		CREDIT BALANCE REFUND 36 S MONTERE	114.51	.00		072505
LEYVA, CARLOS	101607004	0		CREDIT BALANCE REFUND 496 N VILLA	63.96	.00		072505
MADIAR, RYAN	110335002	0		CREDIT BALANCE REFUND 137 N SUMMIT	47.17	.00		072505
MARCH, DAVID	101502001	0		CREDIT BALANCE REFUND 495 N ELLSWOR	82.66	.00		072505
MERCADO, NELSON	101521005	0		CREDIT BALANCE REFUND 442 N FULTON	119.56	119.56	07/15/2016	0715INT
NORINI, DANIELLE	111528007	0		CREDIT BALANCE REFUND 339 W SCHOOL	48.98	.00		072505
NUSOM PROPERTIES LLC	121650001	0		CREDIT BALANCE REFUND 126 S VILLA	6.13	.00		072505
RASCHK, MICHAEL	110606001	0		CREDIT BALANCE REFUND 111 N PRINCET	67.35	.00		072505
RINGLAND, WILLIAM	130515000	0		CREDIT BALANCE REFUND 1108 S RAND	33.79	.00		072505
SEGOVICH, JAMIE	110054002	0		CREDIT BALANCE REFUND 219 E MAPLE	53.26	.00		072505
VOLZ, THOMAS	130645000	0		CREDIT BALANCE REFUND 41 E MONROE	3.91	.00		072505
Total 01.110050 UTILITY CASH CLEARING:					1,098.51	119.56		
Total :					1,098.51	119.56		
Total CASH ALLOCATIONS FUND:					1,098.51	119.56		

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Report dates: 7/1/2016-7/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.190515 DUE TO/FROM LIBRARY HORTON GROUP INC, THE	4886	0		VIRGIN PULSE	65.31	.00		072503
Total 10.190515 DUE TO/FROM LIBRARY:								
10.210028 EMPLOYEE HEALTH INS. DED. WAGEWORKS	20160169302	0		JUNE 2016 BENEFITS	150.00	.00		072503
Total 10.210028 EMPLOYEE HEALTH INS. DED.:								
10.210515 DELTA DENTAL RESERVE DELTA DENTAL OF ILLINOIS DELTA DENTAL OF ILLINOIS	868781 868781	0 0		JUNE TOTAL ADMIN CHARGES JUNE TOTAL CLAIMS CHARGE	1,291.32 11,201.05	.00 .00		072502 072502
Total 10.210515 DELTA DENTAL RESERVE:								
10.210520 ESCROW: GOLDEN SPIKE ORR & ASSOC, KATHLEEN FIELD	15015	0		GARDEN STATION LEGAL SVCS;06/01-06/08	4,930.00	.00		072507
Total 10.210520 ESCROW: GOLDEN SPIKE:								
10.42071 ADMINISTRATIVE ADJUDICATION MENENDEZ, KEVIN PEREZ, LESLIE VEGA, JOAQUIN	07112016 06302016 06302016	0 0 0		OVERPMT OF CITATION #43416 OVERPMT OF CITATION 380760 OVERPMT OF CITATION #38451	20.00 20.00 25.00	.00 .00 .00		072506 072504 072506
Total 10.42071 ADMINISTRATIVE ADJUDICATION:								
Total :					17,702.68	.00		

PAYMENT APPROVAL REPORT - BY GL NUMBER
Report dates: 7/1/2016-7/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.511.00.210 TELEPHONE								
VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE;05/27-06/26	45.30	.00		072501
Total 10.511.00.210 TELEPHONE:								
10.511.00.211 LEGAL SERVICES								
BRECHIN, JOHN H	07062016	0		LEGAL SERVICES;06/02,06/16	792.00	.00		072502
ORR & ASSOC, KATHLEEN FIELD	15014	0		GENERAL LEGAL SERVICES;06/01-06/30	9,759.75	.00		072507
ORR & ASSOC, KATHLEEN FIELD	15014	0		GENERAL/TIF NORTH/SCHILLER LEGAL SE	351.00	.00		072507
ORR & ASSOC, KATHLEEN FIELD	15014	0		GENERAL/TIF NORTH/SCHILLER LEGAL SE	.00	.00		072507
ROBERTS, DEBORAH	189	0		05/19 ADJUDICATION HEARINGS	200.00	.00		072504
ROBERTS, DEBORAH	190	0		06/02 ADJUDICATION HEARINGS	200.00	.00		072504
ROBERTS, DEBORAH	191	0		06/16 ADJUDICATION HEARINGS	200.00	.00		072504
ROBERTS, DEBORAH	192	0		07/07 ADJUDICATION HEARINGS	200.00	.00		072504
Total 10.511.00.211 LEGAL SERVICES:								
10.511.00.299 OTHER CONTRACTUAL SERVICES								
BONE PROPERTIES LLC	07112016	0		SALES TAX INCENTIVE 01/16-04/16	27,061.94	27,061.94	07/15/2016	0715INT
CASTLE CHEVROLET	07152016	0		01/16-04/16 SALES TAX INCENTIVE	39,014.58	.00		072508
HAGGERTY BUICK	07142016	0		03/15-02/16 SALES TAX INCENTIVE	99,648.10	.00		072508
MCANDREWS, PATRICK	JUNE2016	0		VIDEO JUNE BOARD MTGS	1,200.00	.00		072506
MUNICIPAL CODE CORPORATION	272335	0		24 CPS SUPPLEMENT #168	347.35	.00		072503
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:								
10.511.00.303 DUES & PUBLICATIONS								
ILLINOIS TAX INCREMENT ASSOC	673305	0		MEMBERSHIP DUES 2016-2017	650.00	.00		072508
Total 10.511.00.303 DUES & PUBLICATIONS:								
10.511.00.668 SUMMERFEST COMMISSION								
ROCK VALLEY PUBLISHING LLC	15275	0		FY'17 SUMMERFEST AD	390.00	.00		072506
Total 10.511.00.668 SUMMERFEST COMMISSION:								
Total PUBLIC AFFAIRS:					180,060.02	27,061.94		

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.512.00.210 TELEPHONE								
VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE:05/27-06/26	45.30	.00		072501
VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE:05/27-06/26	38.01	.00		072501
VERIZON WIRELESS	9767799876	0		EQUIPMENT	22.49	.00		072501
Total 10.512.00.210 TELEPHONE:					105.80	.00		
10.512.00.399 OTHER SUPPLIES								
SKILLPATH SEMINARS	2039617	0		MICROSOFT OFFICE TRAINING BUNDLE	29.93	.00		072508
Total 10.512.00.399 OTHER SUPPLIES:					29.93	.00		
10.512.01.299 OTHER CONTRACTUAL SERVICES								
CIVIC PLUS	160083	0		CIVICREADY ANNUAL SUBSCRIPTION	2,750.74	.00		072506
CIVIC PLUS	160083	0		CIVICREADY WEATHER WARNING SERVICE	2,188.46	.00		072506
HARRIS COMPUTER SYSTEMS	CT0292441	0		ENHANCEMENTS TO PROPERTY INFO SCR	2,442.00	.00		072508
HARRIS COMPUTER SYSTEMS	MN00090822A	0		CITYVIEW SUPPORT 7/1-6/30/17	6,500.00	.00		072503
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:					13,881.20	.00		
Total MANAGER:					14,016.93	.00		

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Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.513.00.299 OTHER CONTRACTUAL SERVICES AMERICAN PRINTING TECHNOLOGIE 16VP06		0		PRODUCTION SVCS UTIL BILL RUN#6 2016	267.33	.00		072502
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:					267.33	.00		
Total FINANCE:					267.33	.00		

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.514.00.210 TELEPHONE								
GRILL, PATRICK	07062016	0		MAY 2016 USAGE REIMBURSEMENT	24.99	.00		072503
GRILL, PATRICK	07062016	0		MAY 2016 PERSONAL DEVICE PHONE REIM	24.99	.00		072503
GRILL, PATRICK	07072016	0		JUNE 2016 PERSONAL DEVICE PHONE REI	24.99	.00		072503
GRILL, PATRICK	07072016	0		JUNE 2016 USAGE REIMBURSEMENT	24.99	.00		072503
VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE;05/27-06/26	69.12	.00		072501
VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE;05/27-06/26	152.04	.00		072501
Total 10.514.00.210 TELEPHONE:					321.12	.00		
10.514.00.220 UTILITY - GAS								
NICOR GAS	93-78-55-1842	0	7/16	325 E NORTH AV	26.53	.00		072501
Total 10.514.00.220 UTILITY - GAS:					26.53	.00		
10.514.00.223 WATER & SEWER SERVICE								
SALT CREEK SANITARY DISTRICT	5150160	0	6/16	325 E NORTH AVE 2/4-5/4	18.86	.00		072501
Total 10.514.00.223 WATER & SEWER SERVICE:					18.86	.00		
10.514.00.289 INSPECTORS FEES								
ELEVATOR INSPECTION SVC CO INC	60890	0		ELEVATOR REINSPECTION 1033 N VILLA	25.00	.00		072508
Total 10.514.00.289 INSPECTORS FEES:					25.00	.00		
10.514.00.299 OTHER CONTRACTUAL SERVICES								
BEAR LANDSCAPE GROUP	19241	0		LAWN MAINT;29 S MONTEREY	70.00	.00		072502
BEAR LANDSCAPE GROUP	1925	0		LAWN MAINT;59 S MONTEREY	70.00	.00		072502
BEAR LANDSCAPE GROUP	1926	0		LAWN MAINT;404 N ELLSWORTH	70.00	.00		072502
BEAR LANDSCAPE GROUP	1927	0		LAWN MAINT;404 N ELLSWORTH	105.00	.00		072502
BEAR LANDSCAPE GROUP	2062	0		LAWN MAINT;59 S MONTEREY	105.00	.00		072502
BEAR LANDSCAPE GROUP	2063	0		LAWN MAINT;29 S MONTEREY	105.00	.00		072502
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:					525.00	.00		
Total COMMUNITY DEVELOPMENT:					916.51	.00		

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.515.00.250 EMPLOYEE BENEFITS HORTON GROUP INC, THE	4886	0		VIRGIN PULSE	98.01	.00		072503
Total 10.515.00.250 EMPLOYEE BENEFITS:								
10.515.00.260 OTHER INSURANCE INTERGOVERNMENTAL RISK	IVC0009770	0		MAY 2016 IRMA INSURANCE INTEREST	1,078.69	.00		072503
INTERGOVERNMENTAL RISK	IVC0009777	0		JUNE 2016 IRMA INSURANCE INTEREST	852.51	.00		072503
Total 10.515.00.260 OTHER INSURANCE:								
10.515.00.270 MAINT OF OFFICE EQUIPMENT GFC LEASING	I00310160	0		COPIERS/PRINTERS LEASE;08/05-09/04	2,106.95	.00		072508
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:								
10.515.00.317 OFFICE SUPPLIES READY REFRESH BY NESTLE	16F8104322832	0		5 GAL DRINKING WATER W/RETURNS	46.58	.00		072504
Total 10.515.00.317 OFFICE SUPPLIES:								
Total CENTRAL SERVICES:								
					4,182.74	.00		

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.517.00.219 UTILITY - ELECTRIC COMMONWEALTH EDISON CO	8000258004 7/16	0		METRA STN PARK LOT;MAY	102.70	.00		072501
Total 10.517.00.219 UTILITY - ELECTRIC:					102.70	.00		
10.517.00.220 UTILITY - GAS NICOR GAS	10-44-81-1000 7/16	0		METRA STATION	25.32	.00		072501
Total 10.517.00.220 UTILITY - GAS:					25.32	.00		
10.517.00.223 WATER & SEWER SERVICE SALT CREEK SANITARY DISTRICT	5150170 6/16	0		METRA STN 2/11-5/10	60.00	.00		072501
Total 10.517.00.223 WATER & SEWER SERVICE:					60.00	.00		
Total C & NW PARKING LOT:					188.02	.00		

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.518.00.210 TELEPHONE								
VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE;05/27-06/26	34.56	.00		072501
VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE;05/27-06/26	4.01	.00		072501
VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE;05/27-06/26	45.30	.00		072501
Total 10.518.00.210 TELEPHONE:					83.87	.00		
10.518.00.215 SHOP SERVICES								
CINTAS CORPORATION #344	344414618	0		UNIFORM SERVICE,SHOP TOWELS;06/29	47.94	.00		072502
CINTAS CORPORATION #344	344417910	0		UNIFORM SERVICE,SHOP TOWELS,MATS;0	59.94	.00		072502
CINTAS CORPORATION #344	344421147	0		UNIFORM SERVICE,SHOP TOWELS;07/13	47.94	.00		072506
Total 10.518.00.215 SHOP SERVICES:					155.82	.00		
10.518.00.250 EMPLOYEE BENEFITS								
HORTON GROUP INC, THE	4886	0		VIRGIN PULSE	16.34	.00		072503
Total 10.518.00.250 EMPLOYEE BENEFITS:					16.34	.00		
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS								
DUPAGE TIRE & AUTO CENTER INC	0135090	0		REPLACEMENT TIRE	67.50	.00		072502
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:					67.50	.00		
10.518.00.315 INSPECTIONS AND SAFETY TESTS								
SUBURBAN DRIVE LINE CO	50239	0		AMB#M81 SAFETY TEST	30.00	.00		072504
SUBURBAN DRIVE LINE CO	50247	0		AMB#M80 SAFETY TEST	30.00	.00		072504
Total 10.518.00.315 INSPECTIONS AND SAFETY TESTS:					60.00	.00		
10.518.00.399 OTHER SUPPLIES								
VERIZON WIRELESS	9767799876	0		EQUIPMENT	122.48	.00		072501
Total 10.518.00.399 OTHER SUPPLIES:					122.48	.00		
Total GARAGE:					506.01	.00		

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.519.00.210 TELEPHONE								
LUKOWICZ, JEREMIE	07082016	0		JUNE 2016 PERSONAL DEVICE PHONE REI	24.99	.00		072503
LUKOWICZ, JEREMIE	07082016	0		JUNE 2016 USAGE REIMBURSEMENT	24.99	.00		072503
VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE:05/27-06/26	45.30	.00		072501
Total 10.519.00.210 TELEPHONE:					95.28	.00		
10.519.00.399 OTHER SUPPLIES								
VERIZON WIRELESS	9767799876	0		EQUIPMENT	22.49	.00		072501
Total 10.519.00.399 OTHER SUPPLIES:					22.49	.00		
10.519.00.402 NON-CAPITAL OUTLAY								
WALD, CLIFFORD	96622	0		HPT2530PS PLOTTER/SCANNER	7,981.00	.00		072507
Total 10.519.00.402 NON-CAPITAL OUTLAY:					7,981.00	.00		
Total ENGINEERING:					8,098.77	.00		

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.520.01.202 TRAINING & CONFERENCES		0						
NORTH EAST MULTI-REGIONAL	208784			6/7-6/9 TRAINING FOR EASTON&HRUBY	800.00	.00		072503
NORTH EAST MULTI-REGIONAL	209010	0		WEB ACADEMY FOR PT OFFICERS	4,400.00	.00		072503
Total 10.520.01.202 TRAINING & CONFERENCES:								
10.520.01.210 TELEPHONE		0						
VERIZON WIRELESS	9767962933			WIRELESS SERVICE;06/02-07/01	618.84	.00		072501
Total 10.520.01.210 TELEPHONE:								
10.520.01.250 EMPLOYEE BENEFITS		0						
HORTON GROUP INC, THE	4886			VIRGIN PULSE	250.52	.00		072503
Total 10.520.01.250 EMPLOYEE BENEFITS:								
10.520.01.261 INSURANCE CLAIM LOSSES		0						
INTERGOVERNMENTAL RISK	SALES0015313			IRMA JUNE DEDUCTIBLE	4,028.66	.00		072503
Total 10.520.01.261 INSURANCE CLAIM LOSSES:								
10.520.01.263 POST RETIREMENT BENEFITS		0						
HEIDELMEIER, JOHN	07192016			POST RETIREMENT BENEFIT	125.00	.00		072509
MCNAMARA, JAMES J	07192016	0		POST RETIREMENT BENEFIT	125.00	.00		072509
ZORICH, EDWARD	07192016	0		POST RETIREMENT BENEFIT	125.00	.00		072509
Total 10.520.01.263 POST RETIREMENT BENEFITS:								
10.520.01.317 OFFICE SUPPLIES		0						
GARVEY'S OFFICE PRODUCTS	PINV1177369			ORANGE PAPER FOR SIGNS	13.89	.00		072503
Total 10.520.01.317 OFFICE SUPPLIES:								
10.520.01.399 OTHER SUPPLIES		0						
GORDON FOOD SERVICE INC	770176061			07/04 LUNCHEON SUPPLIES	140.85	.00		072503
Total 10.520.01.399 OTHER SUPPLIES:								
10.520.07.280 DUCOMM		0						
DU-COMM	15825			QRTLY SHARES AUG-OCT	96,266.75	.00		072502

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.520.07.280 DUCOMM:								
10.520.08.299 OTHER CONTRACTUAL SERVICES		0		ANNUAL MUNICIPAL CONTRIBUTION	4,000.00	.00		072506
DUPAGE COUNTY CHILDREN'S	VP001			JUNE INVESTIGATIVE SERVICES	37.75	.00		072504
TRANSUNION RISK & ALTERNATIVE	7975951	0						
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:								
10.520.08.336 PHOTO MATERIALS & SUPPLIES		0		DVDS FOR EVIDENCE	139.95	.00		072503
GARVEY'S OFFICE PRODUCTS	PINV1176789				139.95	.00		
Total 10.520.08.336 PHOTO MATERIALS & SUPPLIES:								
10.520.09.299 OTHER CONTRACTUAL SERVICES		0		SEIZED '08 PETERBILT TITLE APPLICATION	95.00	.00		072506
ILLINOIS SECRETARY OF STATE	07122016	0		SEIZED '02 JEEP CHEROKEE TITLE APPLICA	95.00	.00		072506
ILLINOIS SECRETARY OF STATE	07122016	0		SEIZED '95 CHEVY IMPALA TITLE APPLICATI	95.00	.00		072506
ILLINOIS SECRETARY OF STATE	07122016	0		SEIZED '00 NISSAN PATHFINDER TITLE APP	95.00	.00		072506
ILLINOIS SECRETARY OF STATE	07122016	0		63 CAR WASHES;06/01-06/30	189.00	.00		072503
JOHNSON'S VILLA PARK INC	28	0						
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:								
10.520.09.301 UNIFORMS		0		JACKET FOR L.FERGUSON	176.93	.00		072503
J G UNIFORMS INC	3945				176.93	.00		
Total 10.520.09.301 UNIFORMS:								
Total POLICE:								
					111,818.14	.00		

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.521.01.202 TRAINING & CONFERENCES								
VPFD	07062016	0		05/10 MFC MEETING;R. RAKOSNIK	20.00	.00	07/10/2016	0710INT
VPFD	07062016	0		05/10 DCFC MEETING;S.STAPLETON	20.00	.00	07/10/2016	0710INT
VPFD	07062016	0		07/06 KIWANIS MTG;R. RAKOSNIK	7.64	.00	07/10/2016	0710INT
VPFD	07062016	0		05/05 MFC MTG;R RAKOSNIK	20.00	20.00	07/10/2016	0710INT
VPFD	07062016	0		05/10 DCFX MTG;S. STAPLETON	20.00	20.00	07/10/2016	0710INT
VPFD	07062016	0		7/6 KIWANIS MTG; R. RAKOSNIK	7.64	7.64	07/10/2016	0710INT
Total 10.521.01.202 TRAINING & CONFERENCES:					95.28	47.64		
10.521.01.210 TELEPHONE								
VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE;05/27-06/26	45.30	.00		072501
VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE;05/27-06/26	103.68	.00		072501
Total 10.521.01.210 TELEPHONE:					148.98	.00		
10.521.01.250 EMPLOYEE BENEFITS								
HORTON GROUP INC, THE	4886	0		VIRGIN PULSE	16.34	.00		072503
Total 10.521.01.250 EMPLOYEE BENEFITS:					16.34	.00		
10.521.01.263 POST RETIREMENT BENEFITS								
BYRON, MICHAEL	07192016	0		POST RETIREMENT BENEFIT	125.00	.00		072509
DUSKI, MARK	07192016	0		POST RETIREMENT BENEFIT	125.00	.00		072509
VICELLI, LOUIS	07192016	0		POST RETIREMENT BENEFIT	125.00	.00		072509
Total 10.521.01.263 POST RETIREMENT BENEFITS:					375.00	.00		
10.521.01.299 OTHER CONTRACTUAL SERVICES								
CURRENT TECHNOLOGIES CORP	715777	0		NETWORK&TECH SUPPORT RETAINER	13,000.00	.00		072502
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:					13,000.00	.00		
10.521.01.303 DUES & PUBLICATIONS								
FIRE ENGINEERING	611750019	0		ANNUAL SUBSCRIPTION	21.00	.00		072503
Total 10.521.01.303 DUES & PUBLICATIONS:					21.00	.00		
10.521.01.315 BUILDING MAINT SUPPLIES								
VILLA PARK ACE HARDWARE	04122016	0		SPRAY PAINT, GARDEN HOSE SPRAYER FO	25.59	.00		072506
VPFD	07062016	0		BELT FOR STA 81 VACUUM	10.00	.00	07/10/2016	0710INT

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
VPFD	070620161	0		BELT FOR VACUUM CLEANER	10.00	10.00	07/10/2016	0710INT
Total 10.521.01.315 BUILDING MAINT SUPPLIES:								
10.521.01.399 OTHER SUPPLIES								
VPFD	07062016	0		CAKE FOR R.RAKOSNIK BDAY	15.25	.00	07/10/2016	0710INT
VPFD	07062016	0		12 TABLE CLOTHS FOR 4TH LUNCHEON	25.73	.00	07/10/2016	0710INT
VPFD	07062016	0		ICE FOR 4TH LUNCHEON	8.06	.00	07/10/2016	0710INT
VPFD	070620161	0		TABLECLOTHS FOR 7/4 LUNCHEON	25.73	25.73	07/10/2016	0710INT
VPFD	070620161	0		ICE FOR 7/4 LUNCHEON	8.06	8.06	07/10/2016	0710INT
Total 10.521.01.399 OTHER SUPPLIES:								
10.521.21.399 OTHER SUPPLIES								
VPFD	07062016	0		CANDY FOR ENGINE 81 IN LILAC PARADE	35.13	.00	07/10/2016	0710INT
VPFD	070620161	0		CANDY FOR LILAC PARADE	35.13	35.13	07/10/2016	0710INT
Total 10.521.21.399 OTHER SUPPLIES:								
10.521.22.299 OTHER CONTRACTUAL SERVICES								
VPFD	07022016	0		FUEL TAPE, DRILL BITS FOR SMALL TOOL	56.40	.00		072506
VPFD	07062016	0		REPAIR OF HOSE TESTER MANIFOLD	60.00	.00	07/10/2016	0710INT
VPFD	070620161	0		REPAIR HOSE TESTER MANIFOLD	60.00	60.00	07/10/2016	0710INT
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:								
10.521.22.399 OTHER SUPPLIES								
VPFD	07062016	0		TIRE SHINE FOR PARADE APPARATUS	4.87	.00	07/10/2016	0710INT
VPFD	070620161	0		TIRE SHINE FOR PARADE APPARATUS	4.87	4.87	07/10/2016	0710INT
Total 10.521.22.399 OTHER SUPPLIES:								
Total FIRE:								
					14,041.42	191.43		

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10.523.02.210 TELEPHONE VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE;05/27-06/26	138.24	.00		072501
Total 10.523.02.210 TELEPHONE:								
10.523.02.250 EMPLOYEE BENEFITS HORTON GROUP INC, THE	4886	0		VIRGIN PULSE	125.24	.00		072503
Total 10.523.02.250 EMPLOYEE BENEFITS:								
10.523.02.261 INSURANCE CLAIM LOSSES INTERGOVERNMENTAL RISK	SALES0015313	0		IRMA JUNE DEDUCTIBLE	9,371.46	.00		072503
Total 10.523.02.261 INSURANCE CLAIM LOSSES:								
10.523.02.280 DUCOMM DU-COMM	15824	0		QRTLY SHARES AUG-OCT	16,604.25	.00		072502
Total 10.523.02.280 DUCOMM:								
10.523.02.299 OTHER CONTRACTUAL SERVICES VPFD	070620161	0		LICE TREATMENT FOR 5/7 EMS CALL	17.99	17.99	07/10/2016	0710INT
Total 10.523.02.299 OTHER CONTRACTUAL SERVICES:								
10.523.02.399 OTHER SUPPLIES VPFD	07062016	0		LICE TREATMENT FOR EXPOSURE ON 05/0	17.99	.00	07/10/2016	0710INT
VPFD	07062016	0		LICE TREATMENT FOR EXPOSURE ON 05/0	10.77	.00	07/10/2016	0710INT
VPFD	07062016	0		4 BINDERS&PAPER FOR MANUALS	21.99	.00	07/10/2016	0710INT
VPFD	07062016	0		BABY ASPIRIN FOR MEDIC 81&82	8.42	.00	07/10/2016	0710INT
VPFD	070620161	0		LICE TREATMENT FOR 5/7 EMS CALL	10.77	10.77	07/10/2016	0710INT
VPFD	070620161	0		4 BINDERS FOR TRAINING MANUALS	21.99	21.99	07/10/2016	0710INT
VPFD	070620161	0		BABY ASPIRIN FOR MEDIC 81&82	8.42	8.42	07/10/2016	0710INT
Total 10.523.02.399 OTHER SUPPLIES:								
Total AMBULANCE/PARAMEDIC:					100.35	41.18		
					26,357.53	59.17		

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10.524.02.299 OTHER CONTRACTUAL SERVICES								
ROY STROM REFUSE REMOVAL INC	66X00152	0		JUNE REFUSE SERVICE	113,360.70	.00		072508
ROY STROM REFUSE REMOVAL INC	66X00152	0		JUNE BRUSH REMOVAL	1,088.00	.00		072508
Total 10.524.02.299 OTHER CONTRACTUAL SERVICES:					114,448.70	.00		
Total GARBAGE:					114,448.70	.00		

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.525.01.210 TELEPHONE								
VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE;05/27-06/26	34.56	.00		072501
VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE;05/27-06/26	28.07	.00		072501
Total 10.525.01.210 TELEPHONE:								
10.525.01.250 EMPLOYEE BENEFITS								
HORTON GROUP INC, THE	4886	0		VIRGIN PULSE	54.45	.00		072503
Total 10.525.01.250 EMPLOYEE BENEFITS:								
10.525.01.261 INSURANCE CLAIM LOSSES								
INTERGOVERNMENTAL RISK	SALES0015313	0		IRMA JUNE DEDUCTIBLE	7,413.44	.00		072503
PEERLESS FENCE	64977	0		729 N ARDMORE FENCE REPAIR	2,796.00	.00		072504
Total 10.525.01.261 INSURANCE CLAIM LOSSES:								
10.525.01.271 MAINT OF RADIO EQUIPMENT								
GFC LEASING	100310160	0		COPIERS/PRINTERS LEASE;08/05-09/04	95.76	.00		072508
Total 10.525.01.271 MAINT OF RADIO EQUIPMENT:								
10.525.25.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0969040060 7/16	0		TRAFFIC SIGNALS;MAY	59.52	.00		072501
COMMONWEALTH EDISON CO	3779053023 7/16	0		STREETLIGHTS;MAY	31.75	.00		072501
COMMONWEALTH EDISON CO	5763147089 7/16	0		STREETLIGHTS;MAY	57.54	.00		072501
DYNEGY ENERGY SERVICES	149239716061	0		1 S CENTRAL LITE RT/25	301.52	.00		072501
DYNEGY ENERGY SERVICES	149239816061	0		0 E WISCONSIN AVE	8,910.10	.00		072501
DYNEGY ENERGY SERVICES	149239916061	0		118 S VILLA LITE RT/25	33.02	.00		072501
Total 10.525.25.219 UTILITY - ELECTRIC:								
10.525.25.299 OTHER CONTRACTUAL SERVICES								
MEADE INC	674782	0		TRAFFIC SIGNAL MAINTENANCE - JUNE 201	772.00	.00		072503
Total 10.525.25.299 OTHER CONTRACTUAL SERVICES:								
10.525.25.395 STREET SIGN MATERIALS								
ROADSAFE TRAFFIC SYSTEMS	46019	0		ARROW SIGNS,AHEAD SIGNS,BIKE,PED SIG	143.83	.00		072504

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.525.25.395 STREET SIGN MATERIALS:								
10.525.27.399 OTHER SUPPLIES	05312016		0	BATTERY WATCH/CALCULATOR	14.97	.00		072506
VILLA PARK ACE HARDWARE					14.97	.00		
Total 10.525.27.399 OTHER SUPPLIES:								
Total STREET:					20,746.53	.00		
Total CORPORATE FUND:					516,083.02	27,312.54		

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27.502.01.299 OTHER CONTRACTUAL SERVICES								
ORR & ASSOC, KATHLEEN FIELD	15014	0		KENILWORTH TIF LEGAL SVCS;06/01-06/30	468.00	.00		072507
Total 27.502.01.299 OTHER CONTRACTUAL SERVICES:								
27.502.01.401 CAPITAL OUTLAY								
3D DESIGN STUDIO LLC	2016-06-12	0		PRO SVCS RE CORTESI PARK & THE DEPO	257.12	.00		072507
B & B TILE INC	1461	0		INSTALL CERAMIC WALL TILE/2 WASHROO	985.00	.00		072502
GONZALEZ, GERMAN	0609161	0		PAINTING AT DEPOT	950.00	950.00	07/10/2016	0710INT
GRUMBOS PLUMBING INC, JIM	596	0		REMOVE/INSTALL SINKS & TOILETS AT TRA	320.00	.00		072503
MARCOTT ENTERPRISES INC	17466	0		PULV DIRT #52˄	900.00	.00		072506
MARCOTT ENTERPRISES INC	17470	0		PULV DIRT #52	450.00	.00		072506
MIDLAND PLUMBING & SEWER	3812	0		INSTALL PLUMBING AT CRB	548.00	.00		072506
SWANSON CONSTRUCTION CO INC	07152016	0		DEPOT CEILING GRID & WINDOW INSTALL	1,200.00	.00		072507
TWIN ELECTRICAL SERVICE	06282016	0		ELECTRICALWORK FOR CORTESI DEPOT	625.00	.00		072504
Total 27.502.01.401 CAPITAL OUTLAY:								
					6,235.12	950.00		
Total GENERAL:								
					6,703.12	950.00		
Total TIF 5 FUND - KENILWORTH:								
					6,703.12	950.00		

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Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
29.502.01.299 OTHER CONTRACTUAL SERVICES COMMONWEALTH EDISON ORR & ASSOC, KATHLEEN FIELD	WD160534 15014	0		UPGRADE STREET LIGHTS AT NO AVE TOW	4,538.07	.00		072502
		0		NORTH AVE TIF LEGAL SVCS;06/01-06/30	4,709.25	.00		072507
Total 29.502.01.299 OTHER CONTRACTUAL SERVICES:					9,247.32	.00		
Total GENERAL ADMINISTRATION:					9,247.32	.00		
Total TIF 3 FUND - NORTH AVENUE:					9,247.32	.00		

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
34.502.02.299 OTHER CONTRACTUAL SERVICES AT YOUR SURFACE LLC	06242016 136905	0		INSTALL SIDEWALK AT TRAIN DEPOT	5,850.00	.00		072506
		0		ADA OPENER FOR TRAIN DEPOT	2,234.00	.00		072504
Total 34.502.02.299 OTHER CONTRACTUAL SERVICES:					8,084.00	.00		
Total GENERAL:					8,084.00	.00		
Total NEDSRA FUND:					8,084.00	.00		

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35.44301 BUILDING RENTAL MUELLER, NANCY	18386	0		ROTARY PARK RENTAL CANCELLATION	85.00	.00		072506
Total 35.44301 BUILDING RENTAL:								
35.44401 SUMMER PROGRAM REVENUE PUKNAITIS, PETER	18397	0		OLYMPIC DAY CANCELLATION (2)	16.00	.00		072506
Total 35.44401 SUMMER PROGRAM REVENUE:								
Total :					101.00	.00		

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35.502.01.210 TELEPHONE VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE;05/27-06/26	181.20	.00		072501
Total 35.502.01.210 TELEPHONE:								
35.502.01.250 EMPLOYEE BENEFITS HORTON GROUP INC, THE	4886	0		VIRGIN PULSE	59.90	.00		072503
Total 35.502.01.250 EMPLOYEE BENEFITS:								
35.502.01.261 INSURANCE CLAIM LOSSES INTERGOVERNMENTAL RISK	SALES0015313	0		IRMA JUNE DEDUCTIBLE	313.84	.00		072503
Total 35.502.01.261 INSURANCE CLAIM LOSSES:								
35.502.16.219 UTILITY - ELECTRIC COMMONWEALTH EDISON CO	8668740009 7/16	0		ICC;MAY	44.26	.00		072501
COMMONWEALTH EDISON CO	9006778006 7/16	0		TENNIS CRTS;MAY	30.44	.00		072501
COMMONWEALTH EDISON CO		0		LIONS FIELD;MAY	128.72	.00		072501
Total 35.502.16.219 UTILITY - ELECTRIC:								
35.502.16.220 UTILITY - GAS NICOR GAS	45-01-72-1000 7/16	0		ICC	35.05	.00		072501
Total 35.502.16.220 UTILITY - GAS:								
35.502.16.223 WATER & SEWER SERVICE SALT CREEK SANITARY DISTRICT	5150020 6/16	0		LIONS FIELD 2/4-5/4	87.00	.00		072501
SALT CREEK SANITARY DISTRICT	5150030 6/16	0		ROTARY PK FTN 2/4-5/4	30.21	.00		072501
SALT CREEK SANITARY DISTRICT	5150120 6/16	0		ICC 2/4-5/4	285.00	.00		072501
Total 35.502.16.223 WATER & SEWER SERVICE:								
35.502.16.299 OTHER CONTRACTUAL SERVICES SIMPLEX GRINNELL	78656277	0		ANN CRB TIME CLOCK CONTRACT RENEW	221.22	.00		072504
SIMPLEX GRINNELL	78660313	0		ANN ICC TIME CLOCK CONTRACT RENEWA	225.96	.00		072504
TYCO INTEGRATED SECURITY LLC	26836305	0		QRTLY ICC ALARM SYSTEM;08/01-10/31	150.00	.00		072507
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:								

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Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.502.35.281 RENTAL OF EQUIPMENT								
HOVING PIT STOP INC	137455	0		FRENCH MARKET PORTABLE TOILET	159.00	.00		072506
HOVING PIT STOP INC	137456	0		HAVARD TOT LOT PORTABLE TOILET	127.00	.00		072506
Total 35.502.35.281 RENTAL OF EQUIPMENT:					286.00	.00		
35.502.35.299 OTHER CONTRACTUAL SERVICES								
BIELAWA, MATTHEW	05012016	0		8/16 SUMMER CONCERT LINCOLN DON'T LI	850.00	.00		072502
COOL SCIENCE	1651	0		7/9 LET'S LEARN ABOUT CHEMISTRY CLAS	72.00	.00		072506
DIMAGGIO, LISA	06292016	0		06/29 GLITZY GIRL CLASS	23.00	.00		072502
DONNELLY, TODD	05012016	0		8/4 SUMMER CONCERT MR. MYERS	1,000.00	.00		072502
KANTOR, GARY	07062016	0		07/16 MAGIC INSTRUCTION	14.00	.00		072506
RECORD-A-HIT	07062016	0		8/10 IN-HOUSE FIELD TRIP ENTERTAINMEN	725.00	.00		072504
ROBERTSON, JOHN	07042016	0		TAI CHI INSTRUCTION MAY-JUNE	226.10	.00		072504
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:					2,910.10	.00		
35.502.35.311 PROGRAM SUPPLIES								
DUPAGE COUNTY HEALTH DEPT	JW3067	0		07/01 DCFS NURSE VISIT	75.00	.00		072506
EMERGENCY MEDICAL PRODUCTS I	172156	0		LATEX GLOVE/FIRST AID SUPPLIES	71.00	.00		072503
STAR PRO SHOP	16693	0		ADULT SMR SOFTBALL TROPHIES	433.00	.00		072504
WILLOWBROOK HIGH SCHOOL	07052016	0		SUMMER 2016 SOCCER CAMP T-SHIRTS	82.00	.00		072506
Total 35.502.35.311 PROGRAM SUPPLIES:					661.00	.00		
35.502.36.299 OTHER CONTRACTUAL SERVICES								
HURLEY, TERESA	550VPR53	0		SVCS RE WNTR '16 PROGRAM BROCHURE	1,450.00	.00		072506
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:					1,450.00	.00		
35.502.36.311 PROGRAM SUPPLIES								
VERIZON WIRELESS	9767799876	0		EQUIPMENT	327.43	.00		072501
Total 35.502.36.311 PROGRAM SUPPLIES:					327.43	.00		
Total GENERAL:					7,427.33	.00		
Total RECREATION FUND:					7,528.33	.00		

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36.502.01.210 TELEPHONE VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE;05/27-06/26	135.90	.00		072501
Total 36.502.01.210 TELEPHONE:								
36.502.01.220 UTILITY - GAS NICOR GAS NICOR GAS	85-28-81-1000 7/16 92-43-81-1000 7/16	0 0		N TERR PARK MAINT BLDG	56.99 35.13	.00 .00		072501 072501
Total 36.502.01.220 UTILITY - GAS:								
36.502.01.223 WATER & SEWER SERVICE SALT CREEK SANITARY DISTRICT SALT CREEK SANITARY DISTRICT	5150000 6/16 5150010 6/16 5150050 6/16 5150090 6/16 5150100 6/16 5150110 6/16 5150165 6/16 5150220 6/16 5150270 6/16 5150290 6/16	0 0 0 0 0 0 0 0 0 0		MISSILE PARK GREEN HOUSE 2/10-5/4 VILLA TOT LOT 2/10-5/4 HARVARD TOT LOT FRANKLIN PARK N TERR PARK 2/4-5/4 TWIN LAKES PK GARAGE #2 2/4-5/4 GW FOUNTAIN 5/2-5/4 PP FOUNTAIN 3/23-5/4	6.00 7.42 15.00 6.00 6.00 19.50 6.00 10.50 6.00 6.00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00		072501 072501 072501 072501 072501 072501 072501 072501 072501 072501
Total 36.502.01.223 WATER & SEWER SERVICE:								
36.502.01.250 EMPLOYEE BENEFITS HORTON GROUP INC, THE	4886	0		VIRGIN PULSE	43.56	.00		072503
Total 36.502.01.250 EMPLOYEE BENEFITS:								
36.502.01.621 IMRF CONTRIBUTIONS ILLINOIS MUNICIPAL RETIREMENT	07062016	0		ACCELERATED PYMNT UPON RETIREMENT	5,389.70	.00		072503
Total 36.502.01.621 IMRF CONTRIBUTIONS:								
36.502.02.210 TELEPHONE VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE;05/27-06/26	103.68	.00		072501
Total 36.502.02.210 TELEPHONE:								

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Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
36.502.02.305 TURF SUPPLIES MARCOTT ENTERPRISES INC	17466	0		PULV DIRT #52˄	450.00	.00		072506
Total 36.502.02.305 TURF SUPPLIES:								
36.502.02.318 PLAYGROUND EQUIPMENT PARTS THREE OAKS GROUND COVER	58826	0		SPECIALTY MULCH FOR 12 PLAYGROUNDS	8,057.50	.00		072504
Total 36.502.02.318 PLAYGROUND EQUIPMENT PARTS:								
36.502.02.399 OTHER SUPPLIES TERRACE SUPPLY COMPANY VERIZON WIRELESS	966328-330 9767799876	0 0		ACS,ACB CYLINDER RENTALS EQUIPMENT	41.88 244.96	.00 .00		072506 072501
Total 36.502.02.399 OTHER SUPPLIES:								
Total GENERAL:								
Total PARKS FUND:								

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41.502.01.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0603100125 7/16	0		LUFKIN POOL FILTER;MAY	120.09	.00		072501
COMMONWEALTH EDISON CO	7748424005 7/16	0		JEFF POOL;MAY	730.19	.00		072501
COMMONWEALTH EDISON CO	8502758007 7/16	0		LUFKIN POOL;MAY	95.94	.00		072501
Total 41.502.01.219 UTILITY - ELECTRIC:					946.22	.00		
41.502.01.220 UTILITY - GAS								
NICOR GAS	32-27-30-1000 7/16	0		JEFF POOL FLTR	256.64	.00		072501
NICOR GAS	79-11-72-1000 7/16	0		JEFF POOL	620.35	.00		072501
NICOR GAS	85-60-82-1000 7/16	0		LUFKIN POOL	374.34	.00		072501
Total 41.502.01.220 UTILITY - GAS:					1,251.33	.00		
41.502.01.223 WATER & SEWER SERVICE								
SALT CREEK SANITARY DISTRICT	5150080 6/16	0		LUFKIN POOL	6.00	.00		072501
SALT CREEK SANITARY DISTRICT	5150130 6/16	0		JEFF POOL 3/22-5/4	55.50	.00		072501
SALT CREEK SANITARY DISTRICT	5150140 6/16	0		JEFF POOL FLTR	6.00	.00		072501
Total 41.502.01.223 WATER & SEWER SERVICE:					67.50	.00		
41.502.02.299 OTHER CONTRACTUAL SERVICES								
KODIAK CONTRACTORS	062416	0		07/10 PATRON APPR DAY DJ SERVICES	400.00	.00	07/12/2016	0710INT
KODIAK CONTRACTORS	0624161	0		07/10 PATRON APPR DAY DJ SERVICES	400.00	400.00	07/10/2016	0710INT
Total 41.502.02.299 OTHER CONTRACTUAL SERVICES:					800.00	400.00		
41.502.03.302 CHEMICALS								
AQUA PURE ENTERPRISES INC	103538	0		CHEMICALS FOR POOLS	220.55	.00		072506
UNIVAR USA INC	CH896329	0		SODIUM HYPOCHLORITE	1,053.16	.00		072507
UNIVAR USA INC	CH896330	0		SODIUM HYPOCHLORITE	640.75	.00		072507
Total 41.502.03.302 CHEMICALS:					1,914.46	.00		
41.502.03.325 GENERAL EQUIPMENT PARTS								
AQUA PURE ENTERPRISES INC	103277	0		BACK UP PUMP	407.19	.00		072502
AQUA PURE ENTERPRISES INC	103724	0		PH SENSOR FOR JEFFERSON	245.08	.00		072506
ROYAL PIPE & SUPPLY COMPANY	06212016	0		CLOSING VALVES FOR JEFFERSON&LUFKI	401.18	.00		072506
SCHROEDER'S ACE HARDWARE	196327	0		GAS CAN AND BLOWER	373.88	.00		072504

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Total 41.502.03.325 GENERAL EQUIPMENT PARTS:								
					1,427.33	.00		
Total GENERAL:								
					6,406.84	400.00		
Total SWIMMING POOL FUND:								
					6,406.84	400.00		

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VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
50.502.02.299 OTHER CONTRACTUAL SERVICES US BANK	4333834		0	G.O. REFUNDING BOND SERIES 2008A	225.00	.00		072506
Total 50.502.02.299 OTHER CONTRACTUAL SERVICES:					225.00	.00		
Total GENERAL:					225.00	.00		
Total DEBT SERVICE FUND:					225.00	.00		

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
60.502.02.250 EMPLOYEE BENEFITS								
HORTON GROUP INC, THE	4886	0		VIRGIN PULSE	10.89	.00		072503
Total 60.502.02.250 EMPLOYEE BENEFITS:					10.89	.00		
60.502.02.299 OTHER CONTRACTUAL SERVICES								
SWALLOW CONSTRUCTION CORP	PW150064	0		2015 S MONTEREY CULVERT RPLCMNT PR	40,115.51	.00		072504
VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE;05/27-06/26	38.01	.00		072501
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:					40,153.52	.00		
60.502.03.292 ENGINEERING SERVICES								
CIVILTECH ENGINEERING INC	44405	0		2016 STREET IMPROVEMENT PROGRAM PH	5,631.12	.00		072502
CLARK DIETZ INC	418785	0		2015 STREET IMPROVEMENT PROJECT PH	4,933.40	.00		072502
CLARK DIETZ INC	419114	0		2015 STREET IMPROVEMENT PROJECT PH	1,225.00	.00		072502
Total 60.502.03.292 ENGINEERING SERVICES:					11,789.52	.00		
60.502.03.299 OTHER CONTRACTUAL SERVICES								
A LAMP CONCRETE CONTRACTORS IN	PW160070	0		2016 E PARK BLVD IMPROVEMENT PROJEC	102,422.41	.00		072507
Total 60.502.03.299 OTHER CONTRACTUAL SERVICES:					102,422.41	.00		
60.502.10.292 ENGINEERING SERVICES								
CIVILTECH ENGINEERING INC	44405	0		2016 STREET IMPROVEMENT PROGRAM PH	617.11	.00		072502
CLARK DIETZ INC	418565	0		2015 STREET IMPROVEMENT PROJECT PH	5.27	.00		072502
CLARK DIETZ INC	418785	0		2015 STREET IMPROVEMENT PROJECT PH	2,114.32	.00		072502
CLARK DIETZ INC	419114	0		2015 STREET IMPROVEMENT PROJECT PH	525.00	.00		072502
CLARK DIETZ INC	419116	0		SUMMIT AV RESURFACING PROJ PHII	5,037.74	.00		072502
CLARK DIETZ INC	419117	0		HIGH RIDGE RESURFACING PROJECT PH III	699.02	.00		072502
TRUE NORTH CONSULTANTS INC	16561	0		HIGHRIDGE RD IMP CONTAMINATED SOIL E	2,160.00	.00		072506
V3 COMPANIES OF ILLINOIS	416308-9	0		ARDMORE AVE STREETScape PROJ PHIII	20,472.42	.00		072506
Total 60.502.10.292 ENGINEERING SERVICES:					31,630.88	.00		
60.502.10.299 OTHER CONTRACTUAL SERVICES								
A LAMP CONCRETE CONTRACTORS IN	PW160070	0		2016 E PARK BLVD IMPROVEMENT PROJEC	21,758.20	.00		072507
CHICAGOLAND PAVING	06152016	0		PAVE ARDMORE BUSINESS DISTRICT ALLE	5,146.00	.00		072506
Total 60.502.10.299 OTHER CONTRACTUAL SERVICES:					26,904.20	.00		

PAYMENT APPROVAL REPORT - BY GL NUMBER
 Report dates: 7/1/2016-7/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total GENERAL:					212,911.42	.00		
Total STREET IMPROVEMENT FUND:					212,911.42	.00		

PAYMENT APPROVAL REPORT - BY GL NUMBER
 Report dates: 7/1/2016-7/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
67.502.02.401 CAPITAL OUTLAY AQUA PURE ENTERPRISES INC	103627		0	GUARD SEAT FOR JEFFERSON POOL	1,180.97	.00		072506
Total 67.502.02.401 CAPITAL OUTLAY:					1,180.97	.00		
Total GENERAL:					1,180.97	.00		
Total BUILDING IMPROVEMENTS FUND:					1,180.97	.00		

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
68.502.02.292 ENGINEERING SERVICES TREE TOWNS IMAGING & COLOR GR 236963		0		14 PLOTTING B/W 20 LB BOND	151.20	.00		072506
Total 68.502.02.292 ENGINEERING SERVICES:					151.20	.00		
68.502.10.292 ENGINEERING SERVICES BURKE ENGINEERING LTD, CHRISTO 129493		0		SVCS RE WASHINGTON AREA FLOOD STUD	5,575.50	.00		072502
Total 68.502.10.292 ENGINEERING SERVICES:					5,575.50	.00		
68.502.10.299 OTHER CONTRACTUAL SERVICES SWALLOW CONSTRUCTION CORP PW150064		0		2015 S MONTEREY CULVERT RPLCMNT PR	9,305.69	.00		072504
Total 68.502.10.299 OTHER CONTRACTUAL SERVICES:					9,305.69	.00		
Total GENERAL:					15,032.39	.00		
Total STORMWATER BUYOUT FUND:					15,032.39	.00		

PAYMENT APPROVAL REPORT - BY GL NUMBER
Report dates: 7/1/2016-7/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
82.502.01.210 TELEPHONE								
VENCHUS, THOMAS	07142016	0		JUNE USAGE REIMBURSEMENT	24.99	.00		072508
VENCHUS, THOMAS	07142016	0		JUNE PERSONAL WIRELESS DEVICE REIMB	24.99	.00		072508
VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE;05/27-06/26	103.75	.00		072501
VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE;05/27-06/26	8.02	.00		072501
VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE;05/27-06/26	90.60	.00		072501
VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE;05/27-06/26	38.01	.00		072501
VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE;05/27-06/26	38.01	.00		072501
Total 82.502.01.210 TELEPHONE:					328.37	.00		
82.502.01.250 EMPLOYEE BENEFITS								
HORTON GROUP INC, THE	4886	0		VIRGIN PULSE	38.12	.00		072503
Total 82.502.01.250 EMPLOYEE BENEFITS:					38.12	.00		
82.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	100310160	0		COPIERS/PRINTERS LEASE;08/05-09/04	95.76	.00		072508
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:					95.76	.00		
82.502.01.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	16VP06	0		PRODUCTION SVCS UTIL BILL RUN#6 2016	267.33	.00		072502
HARRIS COMPUTER SYSTEMS	MN00090822A	0		CITYVIEW SUPPORT 7/1-6/30/17	2,646.80	.00		072503
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:					2,914.13	.00		
82.502.01.321 PURCHASE OF WATER								
DUPAGE WATER COMMISSION	11406	0		JUNE WATER COSTS	242,198.40	.00		072502
Total 82.502.01.321 PURCHASE OF WATER:					242,198.40	.00		
82.502.01.401 CAPITAL OUTLAY								
HARRIS COMPUTER SYSTEMS	CT028713	0		CITYVIEW PERMIT&INSPECTION LICENSING	5,500.00	.00		072503
Total 82.502.01.401 CAPITAL OUTLAY:					5,500.00	.00		
82.502.02.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0005158074 7/16	0		520 N PRINCETON;MAY	202.05	.00		072501
COMMONWEALTH EDISON CO	0233060038 7/16	0		CENTRAL PUMPING STN;MAY	591.77	.00		072501
COMMONWEALTH EDISON CO	6152211004 7/16	0		WTR/SWR;MAY	89.38	.00		072501

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
COMMONWEALTH EDISON CO	6667072019 7/16	0		WELL #2,MAY	343.36	.00		072501
Total 82.502.02.219 UTILITY - ELECTRIC:								
82.502.02.220 UTILITY - GAS								
NICOR GAS	00-94-81-1000 7/16	0		WTR/SWR	35.84	.00		072501
NICOR GAS	95-84-81-1000 7/16	0		CENTRAL STN	28.92	.00		072501
Total 82.502.02.220 UTILITY - GAS:								
82.502.02.285 DISPOSAL EXPENSE								
APPLIED GEOSCIENCE INC	070816-1	0		SOIL SAMPLING/TESTING 729 N ARDMORE	100.00	.00		072502
APPLIED GEOSCIENCE INC	070816-1	0		EPA & IEPA REPORTING	400.00	.00		072502
Total 82.502.02.285 DISPOSAL EXPENSE:								
82.502.02.292 ENGINEERING SERVICES								
CIVILTECH ENGINEERING INC	44405	0		2016 STREET IMPROVEMENT PROGRAM PH	771.39	.00		072502
CLARK DIETZ INC	419115	0		PARK BLVD RECONSTRUCTION PROJ PH III	25,830.09	.00		072502
ROBINSON ENGINEERING	16040251	0		2016 COLLEGE STRTS IMPROVEMENT PRO	23,751.90	.00		072504
ROBINSON ENGINEERING	16050322	0		2016 COLLEGE STRTS IMPROVEMENT PRO	23,751.90	.00		072504
STANLEY CONSULTANTS INC	0187350	0		SCADA SYSTEM STUDY	1,810.00	.00		072504
Total 82.502.02.292 ENGINEERING SERVICES:								
82.502.02.343 STONE								
DUPAGE MATERIALS CO	76922MB	0		17.56 TNS STONE	122.92	.00		072502
DUPAGE MATERIALS CO	77004MB	0		96.35 TNS STONE	674.45	.00		072502
WESTMORE SUPPLY CO	06302016	0		#3 STONE	197.12	.00		072506
Total 82.502.02.343 STONE:								
82.502.02.354 WATER METERS								
HD SUPPLY WATERWORKS	F752891	0		100 TOUCH PADS FOR METERS	800.00	.00		072503
Total 82.502.02.354 WATER METERS:								
Total GENERAL:								
Total WATER SUPPLY FUND:								

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
83.502.01.210 TELEPHONE								
VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE;05/27-06/26	103.68	.00		072501
VERIZON WIRELESS	9767799876	0		WIRELESS SERVICE;05/27-06/26	4.01	.00		072501
Total 83.502.01.210 TELEPHONE:					107.69	.00		
83.502.01.250 EMPLOYEE BENEFITS								
HORTON GROUP INC, THE	4886	0		VIRGIN PULSE	38.12	.00		072503
Total 83.502.01.250 EMPLOYEE BENEFITS:					38.12	.00		
83.502.01.270 MAINT OF OFFICE EQUIPMENT								
GFC LEASING	I00310160	0		COPIERS/PRINTERS LEASE;08/05-09/04	95.76	.00		072508
Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT:					95.76	.00		
83.502.01.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	16VP06	0		PRODUCTION SVCS UTIL BILL RUN#6 2016	267.34	.00		072502
HARRIS COMPUTER SYSTEMS	MN00090822A	0		CITYVIEW SUPPORT 7/1-6/30/17	2,646.80	.00		072503
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:					2,914.14	.00		
83.502.01.401 CAPITAL OUTLAY								
HARRIS COMPUTER SYSTEMS	CT028713	0		CITYVIEW PERMIT&INSPECTION LICENSING	5,500.00	.00		072503
Total 83.502.01.401 CAPITAL OUTLAY:					5,500.00	.00		
83.502.02.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0007134036 7/16	0		WESTLANDS LIFT STN;MAY	44.90	.00		072501
COMMONWEALTH EDISON CO	0045126092 7/16	0		NORTH & YALE;MAY	131.07	.00		072501
COMMONWEALTH EDISON CO	0051086116 7/16	0		900 N VILLA;MAY	301.36	.00		072501
COMMONWEALTH EDISON CO	0063015145 7/16	0		S VILLA LIFT STN;MAY	613.79	.00		072501
COMMONWEALTH EDISON CO	0375103058 7/16	0		RT 83 LIFT STN;MAY	42.73	.00		072501
COMMONWEALTH EDISON CO	0474090018 7/16	0		YALE/RIDGE LIFT STN;MAY	104.58	.00		072501
Total 83.502.02.219 UTILITY - ELECTRIC:					1,238.43	.00		
83.502.02.220 UTILITY - GAS								
NICOR GAS	29-10-59-0000 7/16	0		WET WEATHER	98.45	.00		072501
NICOR GAS	61-80-10-1000 7/16	0		GENERATOR STN	35.25	.00		072501

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 83.502.02.220 UTILITY - GAS:								
83.502.02.292 ENGINEERING SERVICES								
BURKE ENGINEERING LTD, CHRISTO	129493	0		SVCS RE WASHINGTON AREA FLOOD STUD	5,575.50	.00		072502
CIVILTECH ENGINEERING INC	44405	0		2016 STREET IMPROVEMENT PROGRAM PH	694.25	.00		072502
RJN GROUP INC	051	0		2016 SEWER REHAB PRGM PHII	3,030.00	.00		072504
Total 83.502.02.292 ENGINEERING SERVICES:								
83.502.02.401 CAPITAL OUTLAY								
MORROW BROTHERS FORD INC	8266	0		PURCHASE '16 FORD F250	34,359.00	.00		072506
PEREZ, PILAR	519SSUMMIT	0		REIMBURSEMENT FOR STAIRWELL DRAIN	1,000.00	.00		072504
SITOWSKI, DAN	416 S SUMMIT	0		REIMBURSE FOR STAIRWELL DISCONNECT	1,000.00	.00		072508
Total 83.502.02.401 CAPITAL OUTLAY:								
Total GENERAL:								
Total WASTEWATER FUND:								
Grand Totals:					1,202,332.10	28,782.10		

Report Criteria:
 Report type: Summary
 Check Issue Date = 07/10/2016

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/10/2016						
07/16	07/10/2016	169018	1156	KODIAK CONTRACTORS	41.210001	400.00
07/16	07/10/2016	169019	8195	VFPD	* 10.210001	.00
07/16	07/10/2016	169035	8195	VFPD	10.210001	250.60
07/16	07/10/2016	169036	11872	GONZALEZ, GERMAN	27.210001	950.00
07/16	07/10/2016	169037	1156	KODIAK CONTRACTORS	41.210001	400.00
Total 07/10/2016:						2,000.60
Grand Totals:						2,000.60

265.85
 V

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
	2,532.30	2,532.30-	.00
Grand Totals:			

** Check 169019 for VFPD was voided to delete a \$15.25 purchase Julie Settles*

Amount Paid

CASH ALLOCATIONS FUND

Total CASH ALLOCATIONS FUND:

1,098.51

CORPORATE FUND

Total CORPORATE FUND:

516,083.02

TIF 5 FUND - KENILWORTH

Total TIF 5 FUND - KENILWORTH:

6,703.12

TIF 3 FUND - NORTH AVENUE

Total TIF 3 FUND - NORTH AVENUE:

9,247.32

NEDSRA FUND

Total NEDSRA FUND:

8,084.00

RECREATION FUND

Total RECREATION FUND:

7,528.33

PARKS FUND

Total PARKS FUND:

14,647.72

SWIMMING POOL FUND

Total SWIMMING POOL FUND:

6,406.84

DEBT SERVICE FUND

Total DEBT SERVICE FUND:

225.00

STREET IMPROVEMENT FUND

Total STREET IMPROVEMENT FUND:

212,911.42

EQUIPMENT REPLACEMENT FUND

Total EQUIPMENT REPLACEMENT FUND:

16,871.00

VILLAGE OF VILLA PARK
Payment Approval Report - by GL - Fund Summary
Report dates: 6/1/2016-7/31/2016

	Amount Paid
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	1,180.97
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	15,032.39
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	330,575.87
WASTEWATER FUND	
Total WASTEWATER FUND:	55,736.59
Grand Totals:	1,202,332.10

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

DATE 7-26-16 APPROVED BY 

Report Criteria:
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail: Input Date = 07/10/2016,07/15/2016,07/18/2016,07/25/2016
Invoice Detail: Adjustmentid = {IS NULL}

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

July 11, 2016

COMMITTEE-OF-THE-WHOLE MINUTES

7:30 PM

President Deborah Bullwinkel
Village Clerk Hosanna Korynecky

Chris J. Aiello
Albert Bulthuis
Robert Wagner

Nick Cuzzone
Donald Kase
Robert Taglia

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

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

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. Consider an Ordinance of the Village of Villa Park, DuPage County, Illinois Amending the Regulations Relating to the Removal of Weeds.

The Village is considering an ordinance that amends the noxious weed definition by clarifying which milkweed plants will remain in the noxious weed category. Most milkweed plants have been shown to attract and support butterflies. In recognition of this fact, this amendment will remove most types of milkweed from the noxious plant list and allow homeowners the opportunity to plant milkweed in support of their butterfly gardens.

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

5. Consider an Ordinance of the Village of Villa Park, DuPage County, Illinois Providing for a Process to Challenge Water Bills and Water Service Termination.

The Village Attorney has advised that we codify our utility billing dispute resolution and service termination hearing processes. This ordinance will codify existing procedures into "informal resolution" and "informal hearing" processes which makes only minor changes to our current practice. This ordinance also makes other adjustments to our code to better administer our utility billing process. The first modification is changing the \$100 fee upon service termination to a "delinquent service charge" that is not tied to service termination. The other change is to adjust the penalties so that they are applied to the entire outstanding balance rather than the current bill.

Some discussion ensued. Attorney Ben Silver with the Citizens Advocacy Center in Elmhurst spoke against approving the ordinance tonight as a First and Final. Motion by Trustee Aiello to table Item 5 and seconded by Trustee Wagner. Roll call vote tallied seven (7) ayes made by Trustees Aiello, Bulthuis, Kase, Cuzzone, Wagner, Taglia and President Bullwinkel. There were no nays. Motion carried.

6. Consider an Ordinance of the Village of Villa Park, DuPage County, Illinois Amending the Villa Park Municipal Code to Provide for the Regulation of Fireworks.

The Village Board is requested to review and approve an ordinance amending the Villa Park Village Code Section 9-206 regarding fireworks. A review of the Village Code revealed that the Code lacked a violation section. Staff and the Village Attorney drafted a new ordinance to include violations and penalties.

Some discussion ensued. Resident Cheryl Tucker asked for clarification of the violations. Resident Ken Mount asked about State Police involvement. Resident Rob Kroeger spoke about dangerous fireworks in his neighborhood. Attorney Binninger provided clarification of the ordinance and responded to questions from the board. Consensus of the board was to advance this item to the formal.

7. Consider a Resolution of the Village of Villa Park, DuPage County, Illinois Authorizing the Execution of a Letter of Intent to Participate in the DuPage Judicial Information System (DUJIS) in an estimated amount of approximately \$439,000 for both Police and Fire.

The DuPage County Emergency Telephone System Board (ETSB) is prepared to purchase and implement an integrated justice system known as DuJIS which will allow participating police and fire departments to exchange information with and between the County's court and correctional entities. The funds will be taken out of Police account 10.520.07.299 and Fire account 10.521.01.280.

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

8. Consider a Resolution of the Village of Villa Park, DuPage County, Illinois Acknowledging Receipt of the Audit of Motor Fuel Tax Funds from the Illinois Department of Transportation.

The Village receives allotments of Motor Fuel Tax (MFT) funds on a monthly basis. Use of MFT funds is restricted to roadway uses and monitored for compliance by the Illinois Department of Transportation (IDOT). The Village is in receipt of the most recent MFT compliance review completed by IDOT for the period between 01/01/2006 and 12/31/2014. It is required that this information be presented to the Village President and Board of Trustees prior to being filed as a permanent Village Record.

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

9. Consider a Resolution of the Village of Villa Park, DuPage County, Illinois Authorizing Acceptance of a Proposal from Globe Construction, Inc., of Addison, Illinois, for Public Sidewalk Improvements at Ardmore Elementary School and Waiving the Requirement of Competitive Bidding in the amount of \$20,540.95.

Staff proposes the removal and replacement of public sidewalk at Ardmore Elementary School. The Village already has a contract with Globe Construction, Inc., of Addison, Illinois, for the 2016 Concrete Flatwork Program (also known as the 2016 Sidewalk Improvement Program). Globe Construction has submitted a proposal in the amount of \$20,540.95 to complete the sidewalk improvements at Ardmore School. The proposal reflects the same unit prices as the contract for the 2016 Sidewalk Improvement Program, which was competitively bid through a joint bid process. The funds will be taken from account 64.502.10.299.

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

10. Consider a Resolution of the Village of Villa Park, DuPage County, Illinois Authorizing Acceptance of a Proposal from Arena Fence of Carol Stream, Illinois for Fence Replacement at the Montessori Children's Academy at 706 E. Park Boulevard and Waiving the Requirement of Competitive Bidding in the amount of \$21,475.

Staff proposes the removal and installation of a new fence around the playground at the Montessori Children's Academy, 706 E. Park Boulevard. Arena Fence Company submitted the lowest proposal in the amount of \$21,475 to complete the improvements. The fence cost will come from accounts 60.502.03.299 and 60.502.10.299.

Some discussion ensued. Resident Cheryl Tucker asked for clarification. Public Works Director Juskelis provided additional information and responded to questions from the board. Consensus of the board was to advance this item to the formal.

11. Convene to Formal Agenda.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

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

July 11, 2016

FORMAL

MINUTES

Meeting was called to order at 8:21 p.m.

1. Village President's Report.

President Bullwinkel asked for updates on Village projects. Director Juskelis provided updates that included Park Blvd, Ardmore streetscape, the 2016 street improvements, North Princeton water main, High Ridge Road, patching contracts, sewer rehabilitation, Summit Avenue and asphalt rejuvenation. President Bullwinkel also announced the Sunday night car shows through September 25 from 4 to 8 p.m. at Cortesi Veteran's Memorial Park.

2. Public Comments on Agenda Items.

There were no participants.

3. Amendments of the Agenda.

4. Consent Agenda:

a. Bill Listing dated July 11, 2016 in the amount of \$173,844.43.

b. Minutes from the Village COW Meeting for June 27, 2016.

c. Minutes from the Village Formal Board Meeting for June 27, 2016.

d. First and Final Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois Amending the Regulations Relating to the Removal of Weeds.

The Village is considering an ordinance that amends the noxious weed definition by clarifying which milkweed plants will remain in the noxious weed category. Most milkweed plants have been shown to attract and support butterflies. In recognition of this fact, this amendment will remove most types of milkweed from the noxious plant list and allow homeowners the opportunity to plant milkweed in support of their butterfly gardens.

e. First and Final Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois Amending the Villa Park Municipal Code to Provide for the Regulation of Fireworks.

The Village Board is requested to review and approve an ordinance amending the Villa Park Village Code Section 9-206 regarding fireworks. A review of the current Village Code revealed that the code lacked a violation section. Staff and the Village Attorney drafted a new ordinance to include violations and penalties.

f. First and Final Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois Providing for a Process to Challenge Water Bills and Water Service Termination.

The Village Attorney has advised that we codify our utility billing dispute resolution and service termination hearing processes. This ordinance will codify existing procedures into "informal resolution" and "informal hearing" processes which makes only minor changes to our current practice. This ordinance also makes other adjustments to our code to better administer our utility billing process. The first modification is changing the \$100 fee upon service termination to a "delinquent service charge" that is not tied to service termination. The other change is to adjust the penalties so that they are applied to the entire outstanding balance rather than the current bill.

g. Resolution of the Village of Villa Park, DuPage County, Illinois Authorizing the Execution of a Letter of Intent to Participate in the DuPage Judicial Information System (DUJIS) in an estimated amount of approximately \$439,000 for both Police and Fire.

The DuPage County Emergency Telephone System Board (ETSB) is prepared to purchase and implement an integrated justice system known as DuJIS which will allow participating police and fire departments to exchange information with and between the County's court and correctional entities. The funds will be taken out of Police account 10.520.07.299 and Fire account 10.521.01.280.

h. Resolution of the Village of Villa Park, DuPage County, Illinois Acknowledging Receipt of the Audit of Motor Fuel Tax Funds from the Illinois Department of Transportation.

The Village receives allotments of Motor Fuel Tax (MFT) funds on a monthly basis. Use of MFT funds is restricted to roadway uses and monitored for compliance by the Illinois Department of Transportation (IDOT). The Village is in receipt of the most recent MFT compliance review completed by IDOT for the period between 01/01/2006 and 12/31/2014. It is required that this information be presented to the Village President and Board of Trustees prior to being filed as a permanent Village Record.

i. Resolution of the Village of Villa Park, DuPage County, Illinois Authorizing Acceptance of a Proposal from Globe Construction, Inc., of Addison, Illinois, for Public Sidewalk Improvements at Ardmore Elementary School and Waiving the Requirement of Competitive Bidding in the amount of \$20,540.95.

Staff proposes the removal and replacement of public sidewalk at Ardmore Elementary School. The Village already has a contract with Globe Construction, Inc., of Addison, Illinois, for the 2016 Concrete Flatwork Program (also known as the 2016 Sidewalk Improvement Program). Globe Construction has submitted a proposal in the amount of \$20,540.95 to complete the sidewalk improvements at Ardmore School. The proposal reflects the same unit prices as the contract for the 2016 Sidewalk Improvement Program, which was competitively bid through a joint bid process. The funds will be taken from account 64.502.10.299.

j. Resolution of the Village of Villa Park, DuPage County, Illinois Authorizing Acceptance of a Proposal from Arena Fence of Carol Stream, Illinois for Fence Replacement at the Montessori Children's Academy at 706 E. Park Boulevard and Waiving the Requirement of Competitive Bidding in the amount of \$21,475.

Staff proposes the removal and installation of a new fence around the playground at the Montessori Children's Academy, 706 E. Park Boulevard. Arena Fence Company submitted the lowest proposal in the amount of \$21,475 to complete the improvements. The fence cost will come from accounts 60.502.03.299 and 60.502.10.299.

Motion to approve Consent Agenda minus Item 4(f) was made by Trustee Aiello and seconded by Trustee Bulthuis. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Aiello, Bulthuis, Cuzzone, Kase, Taglia, Wagner and President Bullwinkel. There were no nays. Motion carried.

5. Second Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois Annexing Territory to the Village (OS708 Villa Ave and OS705 Euclid Ave).

The Village is seeking approval of a second reading of an annexation ordinance for OS708 Villa Avenue and OS705 Euclid Avenue. These two parcels are completely surrounded by the Village of Villa Park. This annexation also achieves a goal of the strategic plan to annex areas that are surrounded by the Village. Staff believes this annexation will improve emergency services for these parcels and recommends approval of the Annexation Ordinance.

Motion to approve the ordinance was made by Trustee Bulthuis and seconded by Trustee Aiello. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Bulthuis, Aiello, Kase, Cuzzone, Wagner and President Bullwinkel and one (1) nay by Trustee Taglia. Motion carried.

6. Second Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois Annexing Territory to the Village (OS461 Ardmore).

The Village is seeking approval of a second reading of an annexation ordinance for OS461 Ardmore Avenue. The two parcels associated with this address are completely surrounded by the Village of Villa Park. This annexation also achieves a goal of the strategic plan to annex areas that are surrounded by the Village. Staff believes this annexation will improve emergency services for this parcel and recommends approval of the Annexation Ordinance.

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

7. Resolution of the Village of Villa Park, DuPage County, Illinois Approving the Village Managers Contract.

Motion to approve the resolution was made by Trustee Taglia and seconded by Trustee Bulthuis. There were no questions, comments or discussion. Roll call vote tallied four (4) ayes made by Trustees Cuzzone, Aiello, Bulthuis and Kase and three (3) nays by Trustees Wagner, Taglia and President Bullwinkel. Motion carried.

8. Public Comments on Non-Agenda Items.

Resident John Barsotti presented his complaint against the Castle Chevrolet car carriers unloading on Villa Avenue. Police Chief Pavelchik provided information on Police surveillance of the situation in the area and steps taken by the Police.

Resident Ken Mount expressed concern about the possible loss of State funding and its affect on Village contracts for street repairs.

Resident Cheryl Tucker encouraged residents to come out to the Sunday night car shows at Cortesi Veteran's Memorial Park and provided details of the event.

9. Village Clerk's Report.

Clerk Korynecky had no report or recommendations.

10. Village Trustee's Report.

Trustee Cuzzone announced the Parks and Recreation Advisory Commission meeting tomorrow, July 12, at 7 p.m. at Iowa Community Center. He also said the Commission has a vacancy and asked residents to consider joining. Trustee Wagner said the Traffic and Safety Commission meeting for tomorrow, July 12, has been cancelled. They also have a vacancy to fill. He said the Park Art Center plans to show the documentary film Lillian Meijer Mystery on July 20. He asked the board to consider creating an art district in the area. He also asked if he could participate in the July 25 board meeting by teleconference. Consensus of the board was to approve the request.

Trustee Aiello asked about road construction delays due to lack of funding. Manager Keehner said a complete discussion of the roadways will be presented at the July 25 board meeting.

Trustee Bulthuis had no report or recommendations.

Trustee Taglia had no report or recommendations.

Trustee Kase asked about debris on the Metra tracks. Manager Keehner said debris on the railroad right-of-way should be cleaned and maintained up railroad representatives although the Village will continue to monitor the area. Manager Keehner also provided information on the maintenance of the area around the Metra station by the Village.

11. Village Manager's Report.

Manager Keehner had no report or recommendations.

12. Village Attorney's Report.

No report.

13. Adjournment.

Motion to adjourn was made by Trustee Aiello and seconded by Trustee Cuzzone. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 9:02 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Ordinance No. ____

AN ORDINANCE ALLOWING PARKING ON THE PARKWAY WITHIN THE HOME AVENUE INDUSTRIAL AREA SUBJECT TO CERTAIN TERMS AND CONDITIONS

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

WHEREAS, the Village has allowed certain parking on paved parkways within the Home Avenue Industrial Area; and,

WHEREAS, the Village rather than on a case by case basis desires to establish certain regulations for any Owner in the Home Avenue Industrial Area to allow parking on the paved parkway of the right-of-way adjacent to the Owner’s property; and

WHEREAS, the Village is willing to allow additional parkway parking upon compliance with certain rules and regulations; and,

WHEREAS, the President and Board of Trustees of the Village find that it is in the best interests of the Village to establish a procedure to allow parking on the adjacent parkway in the right-of-way.

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

Section 2. That Chapter 21, Streets and Sidewalks, of the Villa Park Municipal Code be and is hereby amended by adding a new Article VII to read as follows:

“ARTICLE VII.

PARKWAY PARKING IN THE HOME AVENUE INDUSTRIAL AREA

Sec. 21-701. Parking permitted.

- (a) Notwithstanding any other section of this Code, parking on the paved parkway within the Village’s right-of-way shall be a permissible encroachment within the Home Avenue Industrial Area (“HAIA”) pursuant to this Article. The HAIA shall include the Village right-of-way of West Home Avenue from South Harvard Avenue to South Ardmore Avenue on its north and south sides.
- (b) It shall be unlawful for any parkway parking to block the street, sidewalk or driveway.

Sec. 21-702. Construction and maintenance of parking

- (a) An adjoining Owner to the right-of-way within the HAIA shall be allowed to construct or continue to maintain parking spaces in the parkway. These parking spaces shall be

considered an extension of the driveway apron and can exceed the width requirements for driveway aprons and extend from side lot line to side lot line.

- (b) New parking shall be allowed when constructed with a permit in compliance with all Village requirements and conditions imposed by the Director of Public Works. No tree or other existing Village structures shall be removed or interfered with to construct the parking.
- (c) Existing parking and newly constructed parking after its completion shall be maintained by the adjoining Owner in a safe and sanitary manner and in compliance with all Village requirements.

Sec. 21-703. Conditions

Parking on the parkway is subject to the following terms and conditions:

- (1) The Owner agrees to comply with all rules and regulations imposed by the Village regulating parking in the parkway.
- (2) The Village at its sole discretion may prohibit, impose additional regulations, or remove the parkway parking area without compensation to the Owner.
- (3) The Village or other public utility may permanently or temporary remove the parkway parking for the installation or maintenance of utilities in the right-of-way without compensation to the Owner.
- (4) The Owner agrees to not allow any mechanic’s lien or other encumbrance to be filed against the adjoining right-of-way.
- (5) The Owner agrees that as long as parking is permitted, to the fullest extent permitted by law, to defend, indemnify and hold harmless the Village, its officials, agents and employees, against all injuries, deaths, loss, damages, claims, suits, liabilities, judgments, cost and expenses, which may in anywise accrue against the Village, its officials, agents and employees, arising in whole or in part or in consequence of the use of the parkway for parking.”

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

Passed this ____ day of _____, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this ____ day of _____, 2016.

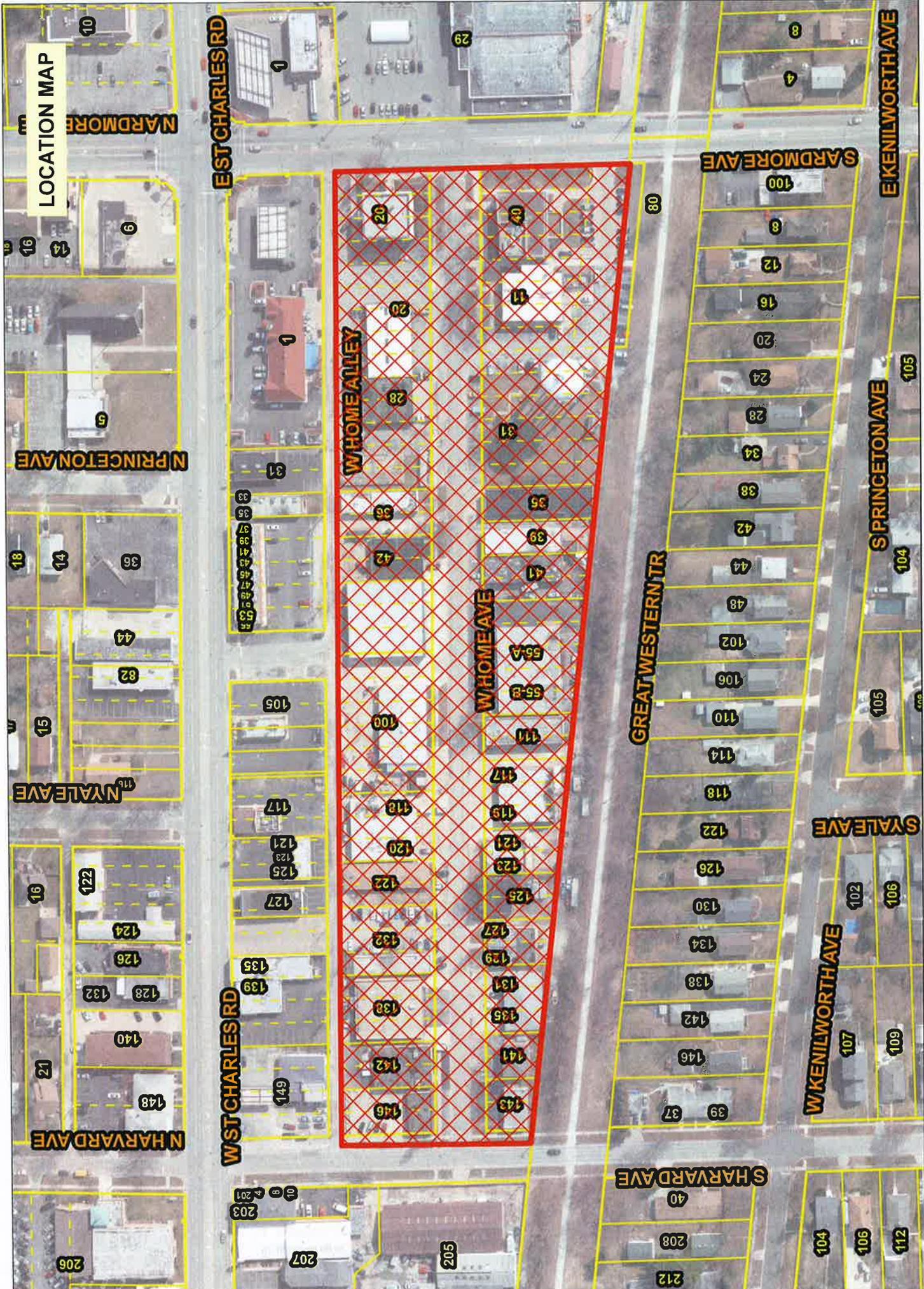
Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2016



LOCATION MAP



1 inch = 160 feet

HOME AVENUE INDUSTRIAL AREA

The enclosed map and documentation are being provided pursuant to a request for information by Park, Illinois. The Village expressly disclaims any responsibility for the accuracy or completeness of the materials and documentation provided, and the user assumes all risk and expense.



RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING AN ENGINEERING SERVICES AGREEMENT
BETWEEN THE VILLAGE OF VILLA PARK AND
CHRISTOPHER B. BURKE ENGINEERING, LTD. FOR THE
NORTH AVENUE FLOOD STUDY**

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

WHEREAS, the Village of Villa Park has a satisfactory relationship with and has received a proposal from Christopher B. Burke Engineering Ltd., to perform engineering services for the North Avenue Flood Study, which consists of a topographical survey, computer modeling of existing and proposed conditions, utility coordination, detention storage analysis, and preparation of plans and cost estimates, which services shall be completed at a cost not to exceed \$85,000; and,

WHEREAS, the corporate authorities of the Village of Villa Park have determined that it is in the best interests of the citizens of the Village of Villa Park to enter into an agreement with Christopher B. Burke Engineering Ltd., as is more particularly set forth in a document styled "**Proposal for Professional Engineering Services for the North Avenue Flood Study**" 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 "**Proposal for Professional Engineering Services for the North Avenue Flood Study**" attached hereto as Exhibit A is hereby approved and the Village Manager is hereby authorized and directed to execute said Proposal 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: _____



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

RECEIVED
JUL 08 2016
Village of Villa Park
Dept. of Public Works

July 5, 2016

Village of Villa Park
20 S Ardmore Avenue
Villa Park, Illinois 60181

Attention: Mr. Vydas Juskelis – Director of Public Works

Subject: Proposal for Professional Engineering Services
Village of Villa Park North Avenue Flood Study

Dear Mr. Juskelis:

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

UNDERSTANDING OF THE ASSIGNMENT

As part of the 2015 Comprehensive Flood Plan for the Village, CBBEL developed XP-SWMM hydrologic and hydraulic modeling to identify concept-level drainage improvements to provide a 100-year level of flood protection for the Brer Rabbit Study Area (herein referred to as the North Avenue flood study area). The study area is generally bounded by Ardmore Avenue on the west, North Avenue on the north, Chicago Central and Pacific Railroad on the south, and the complex at 105 North Avenue. This study area also receives overland flow from the area south of North Avenue, between Addison Road and Ardmore Avenue, as shown on Figure 1-1.



Figure 1-1 Watershed Boundary

We understand that the Village would like to expand on drainage improvements identified in the 2015 study, including providing flood reduction at the intersection of Ardmore Avenue and North Avenue. In addition to flood storage, the Village would like to provide detention storage volume associated with any future development located on parcels that are currently occupied by A+ Auto Parts and Scrap and Midas. It is the Village's desire to provide all of the flood storage and detention storage volume within one stormwater basin, within the existing right-of-way and online with the existing stormwater facilities in the immediate vicinity.

We will complete a topographic survey of the right of way along the project routes. We will also complete a utility survey for an extended area, as defined in Task 1, so that the storm sewer modeling completed in the conceptual storm sewer analysis can be enhanced with surveyed sewer sizes and inverts. The XP-SWMM hydrologic and hydraulic modeling will be updated with the surveyed information and the proposed improvements will be evaluated in greater detail to determine the required sewer sizes and alignments. Once the proposed sewer alignment and sizes are confirmed, we will develop preliminary engineering plans, which will be provided to the Village for review.

SCOPE OF SERVICES

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

Task 1 – Supplemental Survey: CBBEL will perform a survey of any structures within the study area that were not provided as part of the initial study. This survey will include a topographic survey of the existing utilities and low entry elevations of any buildings. Additionally, a full topographic survey will be prepared for the parcels within the North Avenue corridor. This task includes the following:

1. Horizontal Control: Utilizing state plane coordinates (NAD '83, Illinois East Zone, 2011 Adjustment); CBBEL will establish recoverable primary control.
2. Vertical Control: Establish site benchmarks for construction purposes, tied to the NAVD 88 Vertical Datum. A level circuit will be run throughout the project, establishing benchmarks and assigning a vertical datum on the horizontal control points.
3. Research at the DuPage County Recorder's Office.
4. Field recon and survey to locate existing monumentation and Right-of-way evidence.
5. Analyze Record and Field Data necessary to compute approximate Right-of-Way throughout project limits.
6. Spot elevations and cross sections at 50' (ft) stations for approximately 5,000 feet of roadway from Right of Way to Right of Way along North Avenue between Yale Avenue and Chatham Avenue, Schiller Street from Yale Avenue to Ardmore Avenue, Yale Avenue from North Avenue to Schiller Street, Princeton Avenue from North Avenue to Schiller Street, Ardmore Avenue from North Avenue to the Chicago Central and Pacific Railroad.

Spot elevations for approximately 10 ± acres of land that consists of the lots currently occupied by Martin's Big and Tall, We Trade Auto Sales, Midas, A+ Auto Parts and Scrap, Brer Rabbit Motel, AutoZone and Tavern on North. This survey will also include the existing stormwater facilities within these limits.

7. All trees of 6 inch caliper or greater to be surveyed. Provide tree size, location and elevation on survey.
8. All above and below ground utilities including, but not limited to: water, sanitary sewer, storm sewer, telephone, electric, cable and gas, etc. Identify size, type, rim, and invert elevations.
9. Existing hardscape improvements located in the project limits including paving, curbs, light fixtures, walks, street signs, parking, fencing and gates, approximate R-O-W, and adjacent building façade & overhangs (if any).
10. Office calculations and plotting of field and record data.

JMG

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11. Office contouring of field data and one foot contour intervals.

12. Drafting of existing conditions Plan at a scale of 1"=20'.

Task 2 – Updated Existing Conditions XP-SWMM Analysis: Using the information collected in Task 1, CBBEL will enhance the existing conditions XP-SWMM analysis previously completed in the Comprehensive Flood Plan. Incorporating the surveyed sizes and elevations will increase the accuracy of the model and may cause the originally proposed improvement sizes to be modified. In addition, the sewer modeling may have to be altered to avoid utility conflicts.

Task 3 – Utility Coordination: CBBEL will identify utilities that may have facilities within the project limits and send a Preliminary Utility Request to all known utility companies to obtain pertinent information. Based on the information received from the utility companies, CBBEL will include locations of all facilities on the plans, identify potential conflicts with the proposed project and design the proposed improvements to minimize utility conflicts.

Task 4 – Proposed Conditions XP-SWMM Analysis: The updated existing conditions XP-SWMM analysis from Task 2 will be used as the basis for the proposed conditions improvements that have been outlined in the Understanding of Assignment. The sewer modeling from the Comprehensive Flood Plan may have to be altered to avoid utility conflicts learned from Task 3. We will review the proposed sewer sizes and alignments for the study area to verify the feasibility of each alignment and to determine the required sewer sizing for the 100-year design capacity.

Task 5 – Detention Storage Analysis: Based on the Village provided concept plans for Schiller Street, a detention storage analysis will be performed to determine any detention volume required for the roadway improvements. This task includes the optimization of the roadway width in conjunction with open space and the storage basin. Detention storage calculations will also be performed for any proposed development east of Ardmore Avenue and south of North Avenue, based on plans provided by the Village. This additional storage will be incorporated into the proposed conditions XP-SWMM model with the proposed flood storage.

Task 6 – Preliminary (65%) Engineering: CBBEL will prepare the preliminary (65%) plans and cost estimates for the project.

We estimate the following plan sheets will be required with associated work hours:

Sheet	No. of Sheets	Avg. Hours Per Sheet	Hours
Title Sheet	1	4	4
General Notes	1	8	8
Summary of Quantities	1	16	16
Alignment Ties & Benchmarks	1	12	12
Typical Sections	1	16	16
Existing Conditions/Removal Plan	2	12	24
Proposed Plan & Profile (scale 1"= 20')	2	14	28
Detention Basin Grading Plan	1	24	24
Landscape Plan	2	8	16
Soil, Erosion Control Plan	2	8	16
Construction Details	2	8	16
Cross Sections	1	8	8
Cost Estimates/Quantity Calculations	-	-	80
QA/QC Reviews	-	-	20
Total	18		288

Task 7 – Summary Memorandum: The proposed conceptual flood mitigation and detention storage plan associated with the North Avenue study area will be summarized in a memorandum and provided to the Village.

Task 8 – Project Meetings and Coordination: Coordination meetings with the project team, Village and property owners can be expected to finalize the required information and documentation. We have budgeted for 3 meetings that will be attended by a water resources engineer and a civil engineer. If more than 3 meetings are necessary, they will be billed as out of scope services on a Time and Materials basis.

ESTIMATED FEE

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

Task	Description	Cost
1	Supplemental Survey	\$27,000
2	Updated Existing Conditions XP-SWMM Analysis	\$ 5,000
3	Utility Coordination	\$ 1,000
4	Proposed Conditions XP-SWMM Analysis	\$ 8,000
5	Detention Storage	\$ 4,500
6	Preliminary (65%) Engineering	\$32,000
7	Summary Memorandum	\$ 3,500
8	Project Meetings and Coordination	\$ 3,000
	Direct Costs	\$ 1,000
	Total:	\$85,000

We will bill you at the hourly rates specified on the attached Schedule of Charges and establish our contract in accordance with the previously agreed upon General Terms and Conditions. Direct costs for blueprints, photocopying, mailing, mileage, overnight delivery, permit fees, data collection fees, messenger services and report compilation are included in the fee estimate. These General Terms and Conditions are expressly incorporated in and are an integral part of this contract for professional services. It should be emphasized that any additional requested meetings or additional services are not included in the preceding fee estimate and will be billed at the attached hourly rates.

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

Sincerely,



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

Encl. Schedule of Charges, 2015

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

BY: _____

TITLE: _____

DATE: _____

**CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
JANUARY, 2015**

<u>Personnel</u>	<u>Charges*</u> <u>(\$/Hr)</u>
Principal	257
Engineer VI	225
Engineer V	185
Engineer IV	148
Engineer III	134
Engineer I/II	106
Survey V	207
Survey IV	175
Survey III	149
Survey II	108
Survey I	84
Engineering Technician V	175
Engineering Technician IV	142
Engineering Technician III	127
Engineering Technician I/II	111
CAD Manager	154
Assistant CAD Manager	135
CAD II	134
CAD I	105
GIS Specialist III	128
GIS Specialist I/II	71
Landscape Architect	148
Environmental Resource Specialist V	189
Environmental Resource Specialist IV	146
Environmental Resource Specialist III	122
Environmental Resource Specialist I/II	100
Environmental Resource Technician	96
Administrative	95
Engineering Intern	57
Information Technician III	113
Information Technician I/II	104
 <u>Direct Costs</u>	
Outside Copies, Blueprints, Messenger, Delivery Services, Mileage	Cost + 12%

*Charges include overhead and profit

Christopher B. Burke Engineering, Ltd. reserves the right to increase these rates and costs by 5% after December 31, 2015.

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

1. Relationship Between Engineer and Client: Christopher B. Burke Engineering, Ltd. (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.

2. Responsibility of the Engineer: Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

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

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.

4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order.

Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

22. Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.

23.

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

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

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

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

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

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

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

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

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

28. Job Site Safety/Supervision & Construction Observation: The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

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

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

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

- 29.

30. Hazardous Materials/Pollutants: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

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

June 13, 2005

Revised December 12, 2013

Revised December 20, 2013

Revised July 20, 2016

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RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM JX PETERBILT, OF BOLINGBROOK, ILLINOIS, FOR A 2017 PETERBILT MODEL 348 TRUCK WITH SNOW PLOW AND DUMP BODY

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 Lake County Purchasing Division has publicly advertised for bids for the 2017 Peterbilt Model 348 Snow Plow Truck jointly for several municipalities in accordance with the Governmental Joint Purchasing Act, 30 ILCS 525/0.01; and

WHEREAS, based upon a review of the bids received and determination as to the qualifications of the bidders, the Lake County Purchasing Division has determined that JX Peterbilt, of Bolingbrook, Illinois is the lowest responsible bidder for the joint purchasing of the 2017 Peterbilt Model 348 Snow Plow truck; and,

WHEREAS, the Village staff has determined that the approved truck bid with certain modifications is the preferred vehicle for purchase by the Village with the Monroe dump truck combo body package; and,

WHEREAS, the it was recommended by the Village staff to waive the bids for the plow and dump body based on the preference for the Monroe equipment; and,

WHEREAS, the President and Board of Trustees of the Village of Villa Park have determined that is in the best interest of the Village to award a contract to JX Peterbilt, of Bolingbrook, Illinois, in the amount of \$168,595.69 for a 2017 Model 348 Peterbilt snow plow truck with Monroe plow and body.

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

Section 1: That the proposal from JX Peterbilt of Bolingbrook, Illinois attached hereto and made a part hereof, based on the Lake County joint purchase bid and the waiver of the bidding for the plow and dump body, in an amount not to exceed \$168,595.69 is hereby

accepted, and the Village Manager is hereby authorized and directed on behalf of the Village of Villa Park to execute a contract with JX Peterbilt for said purchase.

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

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

VILLAGE OF VILLA PARK

President, Village of Villa Park

ATTEST:

Clerk, Village of Villa Park

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____



535 E. South Frontage Rd / Bolingbrook, IL / 60440

Date: 7-18-2016

To: Villager of Villa Park
Rich Salerno
20 South Ardmore
Villa Park, IL. 60181

Dear Rich

JX Peterbil is pleased to present a price quotation for (1) New 2017 Peterbilt Model 348 cab and chassis with Monroe Truck Equipment

LAKE County DOT Joint Purchase Agreement # 15015.

Peterbilt Model 348 Cab and Chassis as per attached specifications

Monroe Truck Dump 10' Package RDS Combo Body Package

Plow /Hydraulic & Light Package / Hitch

Plates and Title Fee

TOTAL each	\$ 168,595.69
Less 2001 Sterling Trade in	\$ <10,000.00>
Total	\$ 158,595.69 each

Rich

We had a price increase but I was able to keep the price close. I put a 16K suspension on in lieu of the 20. It saved you money to keep the price similar. The 16K is actually a 20K suspension de rated so your loosing nothing, just saving a few bucks. You still have a 20K front axle.

Rick Michalowski | Vocational Account Manager

JX Enterprises, Inc.

Cell 708-207-2354 | Fax 708-460-8991

rmichalowski@jxe.com

www.JXE.com





QUOTATION
 Monroe Truck Equipment
 812 Draper Avenue
 Joliet, IL 60432
 Phone: 815-280-4237
 Fax: 815-727-5429
 Email: bdrews@monroetruck.com
www.monroetruck.com

Quote Number: 48D0000530
 Job Order Number:
 Quote Date: 2/22/2016
 Quote valid until:
 Terms: NET 30
 Salesperson: MARKEL, TOM
 Quoted By: Bob Drews

Customer: VILLA PARK, VILLAGE OF, (7679900)
 20 S ARDMORE
 VILLA PARK, IL 60181

Contact:
 Phone: 630-834-8500 Fax: 630-834-8967
 Email:

Dealer Code: _____
P.O. Number: _____

Accepted by: _____
Customer must fill out the information above before the order can be processed.

Date: _____

Chassis Information

Year:	Make:	Model:	Chassis Color:	Cab Type:
Single/Dual:	Cab-to-Axle:	Wheelbase:	F.O. Number #:	Vin:

Comments: RDS BODY QUOTE

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

DESCRIPTION	AMOUNT
MONROE 10' RDS (RADIUS DUMP SPREADER) SPREADER BODY	
STANDARD EQUIPMENT:	
- 87" TOP INSIDE WIDTH, 96" OUTSIDE WIDTH, OVERALL 56" SIDE HEIGHT	
- PINTLE TUBE RECEIVER STYLE SPINNER ASSEMBLY - REAR DISCHARGE	
- TOP MOUNTED MOTOR ON SPINNER ASSEMBLY FOR MAX. GROUND CLEARANCE	
- 201 STAINLESS STEEL BODY	
- PLANETARY GEARBOX DRIVE SYSTEM WITH DUAL AUGERS	
- SCREEN OVER THE DUAL AUGERS AND UPPER TOPGRATE KIT	
- S.S. CHASSIS MOUNTED FENDERS	
- TELESCOPIC HOIST	
- AIR TRIP TAILGATE	
- FOLD UP S.S. LADDER MOUNTED ON DRIVER'S SIDE	
- DUAL AUGER GREASE LINE KIT	
- FORMED AND BOXED TOPRAIL	
- 1/4" A569 12" DEEP LONGSILLS WITH FORMED CROSSMEMBERS	
- DOUBLE ACTING RECTANGULAR TAILGATE WITH BOXED PERIMETER	
- BODY PROP	
- REFLECTIVE TAPE ACROSS THE BACK OF THE CAB AND SIDES OF BODY	
- SPRING LOADED SHOVEL HOLDER MOUNTED ON BODY (STREETSIDE)	
- DUAL LED SPREADER LIGHTS	
- RUBBER REAR FLAPS	
- INSTALLED	
1/2 CAB SHIELD - ILDOT STAINLESS STEEL	
PINTLE HITCH ASSEMBLY	
- 3/4" PLATE WITH 3/4" D-RINGS	
- 15 TON PINTLE HOOK	
- 6 PRONG TRAILER PLUG	
- TRI-LIGHT	
TRUCK PORTION - FLAT-FOLD LIFT ARM HITCH W/ INTEGRAL QCP LOOP RECEIVER	
- 3" X 10" LIFT CYLINDER	
- CHEEK PLATE MOUNTING	
- REINSTALL O.E.M. BUMPER	
- HELLA PLOW LIGHTS MOUNTED TO HOOD	

DESCRIPTION	AMOUNT
- (3) 2 GPM NOZZLES	
- CROSSOVER KIT	
- BULK FILL AND FLUSHER KIT	
- OPERATED BY FORCE AMERICA 5100 IN CAB CONTROLLER	
	Quote Total: \$80,585.00

- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- ◆ State and Federal taxes will be added where applicable.

PETERBILT

JX Peterbilt - Bolingbrook P128
535 E South Frontage Rd

Village of Villa Park
20 South Ardmore

Bolingbrook, Illinois United States 60440
Phone: (630) 972-2720
Fax: (630) 972-2721
Email:

Villa Park, Illinois United States 60181
Phone: (630) 834-8505
Fax: (630) 834-8509
Contact Email: richs@invillapark.com
Prepared for: Rich Salerno

Data	Code	Description	Weight
Base Model			
0003481	O	Model 348	10,620
0091200	O	Other Commodity	0
0093150	O	Snowplow Truck which is configured for mounting a snowplow to the front. May also have dump or other body.	0
0095170	O	End Dump	0
0098170	O	United States Registry	0
Configuration			
0200700	O	Not Applicable Secondary Manufacturer	0
Frame & Equipment			
0514000	O	10-3/4in Steel Rails To 354in 10.75x3.5x.375 Dimension, 2,136,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 17.8 cubic inches. Weight: 1.74 lbs/inch pair	245
0612210	S	154in Wheelbase	0
0613090	S	Three-Piece Crossmembers	0
0620530	O	FEPTO Provision 27.8in Bumper Extension Includes Crankshaft Adapter Plate and Stationary Grille. Requires FEPTO Bumper.	86
0644090	S	EOF Square without Xmbr For use with body builder installed crossmember.	0
0651090	S	Omit Rear Mudflaps and Hangers	0
Front Axle & Equipment			
1011360	O	Dana Spicer D2000F 20,000 lb, 3.5in Drop Factory front axle alignment to improve handling & reduce tire wear. Zerk fittings on tie rod ends, king pins, & draglink ball joints for ease of maintenance & help extend service life of components. Cognis EMGARD® FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life.	445
1112160	O	Taper Leaf Springs, Shocks 16,000 lb Standard with Heavy Resistance Shocks.	75
1243050	O	Power Steering Sheppard HD94 Dual For use with 16,000 to 20,000 lb. axle ratings.	0
1250250	O	Power Steering Reservoir Frame Mounted w/Cooler	2
1354790	O	PHP10 Iron LMS Hubs 11-1/4" bolt circle. Includes a supplier extended coverage up to 3 years / 350,000 miles for bearings & seals.	78
1380270	O	Bendix Air Cam Front Drum Brakes 16.5x6 For use with 14,601 lbs to 22,000 lbs steer axles or FSD16 front drive axles. Includes automatic slack adjusters & outboard mounted brake drums.	0
1390540	O	Dust Shields, CAM Brakes, Front Axle	4

1391410	O	Gusseted Cam Brackets, Steer Axle	0
Rear Axle & Equipment			
1513170	S	Dana Spicer S23-170 23,000 lb Laser factory axle alignment to improve handling & reduce tire wear. Magnetic rear axle oil drain plug captures & holds any metal fragments in drive axle lube to extend service life. Parking brakes on all drive axles for optimal performance. Cognis EMGARD® FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life.	0
1616230	S	PHP10 Iron LMS Hubs 11-1/4" bolt circle. Includes a supplier extended coverage up to 3 years / 350,000 miles for bearings & seals.	0
1631310	S	Standard Stroke Parking Brakes Drive Axle(s). Not for use on U.S. or Canada Tractors, other than Car Carriers.	0
1660000	O	Dust Shields For Cam Brakes, Drive Axle(s)	15
1671040	O	Diff Lock Rear-Rear Or Single Drive Axle (Air Rocker Switch occupies the space of one gauge)	24
1680490	O	Gusseted Cam Brackets, Drive Axle(s)	2
1680500	S	SBM Valve Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.	0
1680950	S	Stability System Not Selected or Not Available	0
1682430	S	Anti-Lock Braking System (ABS) 4S4M ABS-6. Includes air braking system.	0
1684200	S	Synthetic Axle Lubricant All Axles Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold conditions and withstand the stress from high temperatures, extending component life.	0
1686348	S	Single Drive Axle (Model 348)	0
1687010	S	Bendix Air Cam Rear Drum Brakes 16.5x7 Includes Automatic Slack Adjusters & Outboard Mounted Brake Drums.	0
1706830	O	Ratio 6.83 Rear Axle	0
1811210	S	Peterbilt Air Trac 23,000 lb Light Weight	0
1922260	O	Dash Mtd Dump Switch With Indicator Light For suspension	2

Engine & Equipment

2074305	O	PACCAR PX-9 300@2000 GOV@2200 860@1300 (2013 Emissions) Includes alum flywheel housing, cruise control, and J1939 provisions (provides an interface point for the Electronic Service Analysis-ESA and other PACCAR approved diagnostic tools). Chevron Delo LE SAE 10W30 engine oil is specially formulated for new low emissions engines. Magnetic engine oil drain plug captures and holds any metal fragments in engine oil to extend service life. N21320 N205 120..Standard Maximum Speed Limit [LSL] N21330 N207 0....Expiration Distance N21340 P005 120..Hard Maximum Speed Limit N21350 P001 64...Maximum Accelerator Pedal Vehicle Speed N21360 P110 0....Accelerator Lower Droop N21370 P059 64...Maximum Cruise Speed N21380 P111 0....Cruise Control Lower Droop N21400 N203 252..Reserve Speed Function Reset Distance N21410 N202 0....Maximum Cycle Distance N21420 N206 10...Maximum Active Distance N21430 N201 0....Reserve Speed Limit Offset	0
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N21440	P015	No...Engine Protection Shutdown	
N21450	P026	No...Gear Down Protection	
N21460	P046	1400.Max PTO Speed	
N21470	P062	No...Cruise Control Auto Resume	
N21480	P068	No...Auto Engine Brake in Cruise	
N21500	N209	0....Expiration Distance	
N21510	P520	Yes..Enable Idle Shutdown Park Brake Set	
N21520	P030	5....Timer Setting	
N21530	P233	Yes..Enable Impending Shutdown Warning	
N21540	P234	60...Timer For Impending Shutdown Warning	
N21550	P516	35...Engine Load Threshold	
N21570	P031	No...Idle Shutdown Manual Override	
N21590	P230	Yes..Enable Hot Ambient Automatic Override	
N21610	P172	40...Low Ambient Temperature Threshold	
N21620	P173	60...Intermediate Ambient Temperature Threshold	
N21630	P171	80...High Ambient Temperature Threshold	
2091310	O	Engine Idle Shutdown Timer Disabled	0
2091315	O	Enable EIST Ambient Temp Override	0
2091372	O	Eff EIST NA Expiration Miles	0
2091640	O	Effective VSL Setting NA	0
2140010	O	Belly Pan	35
2140200	O	CARB Engine Idling Compliance PACCAR PX-7, PX-9 and MX, Cummins ISL, ISM and ISX diesel engines will include the required factory installed serialized sticker on the drivers door to identify them as meeting the NOx idling standard.	0
2513060	S	PACCAR 160 Amp Alternator, Brushed	0
2521090	O	Immersion Type Block Heater 110-120V Standard location is center left hand under cab and includes a weather-proof cover that protects the receptacle. This pre-heater keeps the coolant in the engine block from freezing when the engine is not running.	2
2522050	S	PACCAR 12V Starter	0
2538030	S	2 PACCAR Premium 12V Starting Batteries 2000 CCA Threaded stud type terminal. Stranded copper battery cables are double aught (00) or larger to reduce resistance.	0
2539740	O	Kissling Battery Disconnect Switch Mounted on battery box	3
2621000	O	2-Speed Fan Clutch For Frequent Start/Stops	0
2723210	S	18.7 CFM Air Compressor Furnished on engine. Teflon lined stainless steel braided compressor discharge line.	0
2922780	O	Spin-On Fuel Filter/Water Separator, 12V Heated Frame Mounted. In addition to the fuel filter supplied with the engine. Includes fuel water separator on Models 330, 337, and 348.	0
3010400	O	Engine Protection Shutdown Includes oil pressure, oil temperature, coolant temperature, and intake manifold temperature.	0
3114270	S	High Efficiency Cooling System Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. ClimaTech extended life coolant extends maintenance intervals which reduces maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 587: 1330 sq in, 579/367 FEPTO 1325 sq in, 567/365/367: 1440 sq in, 384/386: 1301 sq in, 365 FEPTO: 1184 sq in, 389/367 HH: 1669 sq in, 348: 1000 sq in, 320: 1242 sq in.	0
3211120	S	Radial Seal, Dry Type Air Cleaner, Frontal Air Intake. Molded rubber air intake connections with lined stainless steel clamps seal to prevent contaminants in air intake.	0
3365040	S	Exhaust Single RH Side Of Cab DPF/SCR RH under cab. Includes cab entry RH under cab and full round stainless steel exhaust guard.	0
3381770	O	Curved Tip Standpipe(s)	0

3387610 O **18in Ht, 5in Dia Chrome, Clear Coat Standpipe(s)** -2

Transmission & Equipment

4052110	O	Allison 3000 RDS-P Transmission, Gen 5	110
Rugged Duty Series. Includes Rear Transmission Support, TranSynd Automatic Transmission Fluid, and Water Oil Heat Exchange. Also includes features that monitor the transmission fluid, filter and clutch condition. Will display percent life remaining for the transmission fluid, filter and clutches on the shift selector. This information may be displayed using the Mode and Up and Down buttons. A wrench icon will also be included to indicate when the transmission fluid, filter or clutches need servicing. (Suited for vehicles operating on/off highway and/or requiring PTO operation) Forward Ratios: 1st-3.49, 2nd-1.86, 3rd-1.41, 4th-1.00, 5th-0.75, 6th-0.65 / Reverse Ratios: DR-(5.03)			
4210080	S	1710 HD Driveline, 1 Midship Bearing	0
4250320	O	Programming Allison Snowplow	0
Primary shift 1 and shift 2, secondary shift schedule fixed 2 (no LBSS)			
4250720	O	Allison FuelSense Not Desired	0
4256640	O	Allison 6-Speed Configuration, Close Ratio Gears	0
3000 Series Transmissions			
4256980	O	Seat Mounted Lever Shifter	0

Air & Trailer Equipment

4510760	O	Bendix AD-1S EP Air Dryer with Heater	39
Extended Purge (for use with higher air consumption applications). An integrated system air dryer that incorporates the functions of the air dryer, purge reservoir (which increases the drying capacity), wet air tank, pressure relief valve, single check valves, and pressure protection valve for air susp and other air accessories. Includes easy-to-service spin-on dessicant cartridge.			
4520420	O	Berg Pull Cord Drain Valve(s) - All Air Tanks	0
4540420	S	Nylon Chassis Hose	0
4543320	S	Steel Painted Air Tanks	0
All air tanks are steel with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.			
4543390	O	High Mount Air Tanks BOC/BOS Where Possible	0
Subject to frame review.			
4611730	O	7-Way Electric Harness with Socket Mounted EOF	11
4611930	O	Body Connections 5ft BOC	4
Junction Box contains light and power circuits for Body Connections located 5ft from BOC.			

Tires & Wheels

5033410	O	FF: GY 20Ply 315/80R22.5 Endurance WHA	54
5168650	O	RR: BR 14ply 11R22.5 M726EL	80
Diameter = 42.2 inches; SLR = 19.6 inches. Compares to Michelin XDA5+ and Goodyear G372 tread.			
5190004	O	Code-rear Tire Qty 04	0
5210550	O	FF: Accur Stl Armor 29039PK 22.5X9.00	68
PHP10-5 Hand Holes			
5310600	O	RR: Accur Stl Armor 50291PK 22.5X8.25	56
Heavy Duty, Two Hand Holes			
5390004	O	Code-rear Rim Qty 04	0

Fuel Tanks

5554100	O	26in Aluminum 70 Gallon Fuel Tank LH U/C	11
Includes steps for cab access. Paddle handle filler cap with threadless filler neck. Top draw fuel plumbing reduces chance of introducing air into the fuel system during low fuel level conditions due to the central placement of fuel pickup tube. Wire braid fuel lines increase durability &			

reduce potential for leaks.

5602070	O	Location LH U/C 70 Gallon	0
5652890	O	DEF Tank Mounted LH BOC Models 210, 220 and 320 mounted LH cab fender.	0
5652990	O	Standard DEF To Fuel Ratio 2:1 Or Greater	0
5655019	S	DEF Tank Small	0

Battery Box & Bumper

6010780	O	Aluminum Space Saver Battery Box RH BOC Battery Access From Side	-84
6030150	O	Rubber Battery Pad In Bottom Of (1) Battery Box (Mat in box that holds batteries only)	2
6040550	S	Aftertreatment RH U/C Alum Non-Slip Cab Entry Step. DPF/SCR for diesel engines, catalyst for natural gas engines. On Models 579 specifying chassis fairings, the box will be aerodynamic.	0
6121060	O	Steel Bumper Swept Back Painted Black, FEPTO only With two tow pin holes and step plates on top of bumper.	90

Cab & Equipment

6510110	S	Alum Cab 108in BBC Metton Hood w/Bright Crown Includes view window RH door and convex mirror over RH door.	0
6540120	O	Severe Service Cab Package #1 Includes Aluminum side skins, aluminum rear skin, steel windshield mask, steel firewall, and steel front floor sheet on all cabs, and additional reinforcement structure on the back wall of the day cab.	39
6540160	O	Thermal Insulation Package in Cab Includes thick, closed-cell foam in floor, special mylar-faced foam in walls and roof structure.	2
6800360	O	Rubber Fender Lips 2 Inch Wide	8
6911700	S	Peterbilt UltraRide Driver Seat	0
6921700	S	Peterbilt UltraRide Passenger Seat	0
6930500	O	Drivers Armrest - RH Only Required in Model 587 with Evolution LX seats. Optional with Evolution ST and Rolltek Seats.	2
6930800	O	Black Seat Color ipo Standard Color	0
6939400	S	Air Ride Driver	0
6939420	S	High Back Driver	0
6939480	O	Mordura Driver	0
6939510	S	Non-Air Ride Passenger	0
6939520	S	High Back Passenger	0
6939580	O	Mordura Passenger	0
7001520	O	Adjustable Steering Column - Tilt/Telescope	11
7001620	S	Steering Wheel with Peterbilt Logo Steering Wheel with embossed Peterbilt logo over horn button.	0
7036120	S	Interior Grey/Black Includes rugged charcoal instrument panels, glare-resistant gray dash, black bezels on gauges, (2) power ports, monochromatic molded door pads with durable in-mold color, gray molded back wall, 18 inch 4-spoke soft-touch steering wheel, soft-touch steering column cover, power lift passenger window, extruded rubber floor covering, header-mounted dome light, foot well lighting, integrated "dead pedal", (4) inside entry grab handles, (2) inside sunvisors, (2) coat hooks, (2) cup holders and map bin in dash.	0
7210430	O	Extended Rear Window ipo Std Window-Day Cab The extended rear window protrudes two inches more than the standard conventional rear cab window. Take this into consideration when determining your loadspace.	0
7210540	S	Day Cab Rear Window	0
7230060	S	One Piece Curved Windshield	0
7322010	S	Combo Fresh Air Heater/Air Conditioner With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.	0

7322130	O	Cup Holder (Floor Mounted) Includes two standard-size drink holders and one extra-large jugholder, coin tray, and clipboard-size storage area.	4
7330700	O	Peterbilt Comfort Control - Cab	6
7410040	O	Outside Sunvisor - Stainless Steel Not available with 2.1M high roof sleeper.	4
7561180	O	Aero Mirrors Ea Side Htd & Mtrzd 4-Way Adjustable Bright Finish with Convex	4
7564110	O	Power Package Includes power door locks and power windows.	0
7610020	O	(1) Air Horn 15in Painted Mounted under cab.	8
7725710	O	Standard Speaker Package For Cab (2) Speakers	4
7725715	O	ConcertClass Without CD, Includes BT Phone and Audio, AM/FM, WB, USB and MP3.	10
7748140	O	CB Terminals/Wiring Mtd Under Header	0
7748510	O	CB Antenna Mounting, RH Mirror	0
7788140	O	Radio Antenna Mounted on LH Mirror Bracket	0
7850210	O	Plug-In Auto Reset Circuit Breaker in place of fuses in junction box.	0
7851480	S	Peterbilt Electric Windshield Wipers With Intermittent Feature.	0
7851780	O	CabMate Cab Air Suspension Mfg by Link. The class 8 conventionals (except Model 348) includes (2) airbags, (2) shock absorbers, (1) leveling valve, radius rod, and height limiter. The Models 330, 337, and 348 includes (1) airbag and (1) shock absorber.	15
7901130	O	Backup Alarm (107dB)	3
8021380	S	Air Restriction Indicator Mounted on air cleaner or intake piping.	0
8071340	O	Bright Bezel Gauges	0
8071870	S	Main Instrumentation Panel, Graphics Display Includes speedometer with tripodometer, tachometer with hourmeter and outside air temperature display, voltmeter, engine oil pressure, engine coolant temperature, fuel level, primary and secondary air pressure gauges. Includes standard warning light package: high water temperature, low oil pressure, and low air pressure warning lights w/audible alarms, high beam, turn signal, low fuel, parking brake, and ice warning indicators; seat belt reminder; rocker switches with long-life LED indicators; multi-function turn stalk with flash-to-pass feature (night mode flashes headlights and marker lights; day mode flashes headlights only), intermittent windshield wiper and headlamp beam control. Hydraulic braked trucks do not include air pressure gauges.	0
8072560	O	(1) Additional Dash Switch With Wiring Extra wire included at the switch. Availability subject to dash space.	0
8111110	S	Headlights Composite Fender Mounted Integral Park, Turn, and Side Marker	0
8120980	S	(5) Marker Lights, Aero LED Light Emitting Diodes	0
8134070	O	(2) Addl Dome/Reading Lights, Ceiling Mounted	0
Paint			
8500710	O	Standard Paint Color Selection	0
8530770	S	(1) Color Axalta Two Stage - Cab/Hood Base Coat/Clear Coat N85020 A - L0006EY WHITE - Stand N85400 HOOD TOP L0006EY WHITE - Stand N85500 CAB ROOF L0006EY WHITE - Stand N85200 FRAME N0001EA BLACK N85700 BUMPER N0001EA BLACK N85300 FENDER L0006EY WHITE - Stand	0

Options Not Subject To Discount

9408905	O	Medium Duty Emissions Surcharge	0
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Miscellaneous

9409960	O	Presentation Created Using Featured Spec	0
		For Model	

Total Weight	12197
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Prices and Specifications Subject to Change Without Notice.

Unpublished options may require review/approval.

Dimensional and performance data for unpublished options may vary from that displayed in PROSPECTOR.

Printed:	7/18/2016 3:30:32 PM	Complete	Model Number:	Model 348
Effective Date:	Jul 1, 2016		Quote/DTPO/CO:	Q03012084
Prepared by:	ID: rmich		Version Number:	33.00



Purchasing Division

18 N. County St. - 9th FL
Waukegan, Illinois 60085
Phone 817 377 2929

February 24, 2015

JX – Peterbuilt
42400 Hwy 41
Wadsworth, IL 60083
Attn: Todd Peterson

CONTRACT DESCRIPTION: Purchase of (4) Snow Plow Trucks for Lake County DOT
CONTRACT #15015

Dear Mr. Peterson:

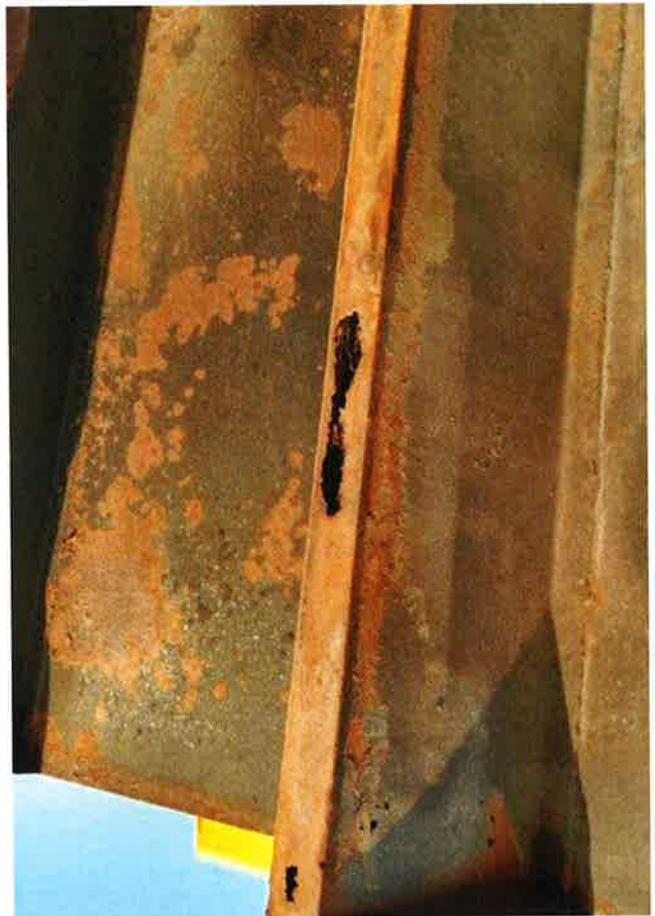
You are hereby awarded Contract #15015 in the amount of \$430,840. Per the terms of the RFP #15015 please submit the required certificate of insurance. This is not an order. Vendors shall make deliveries only as directed by Purchase Order. Invoices must reference purchase order number to insure prompt payment.

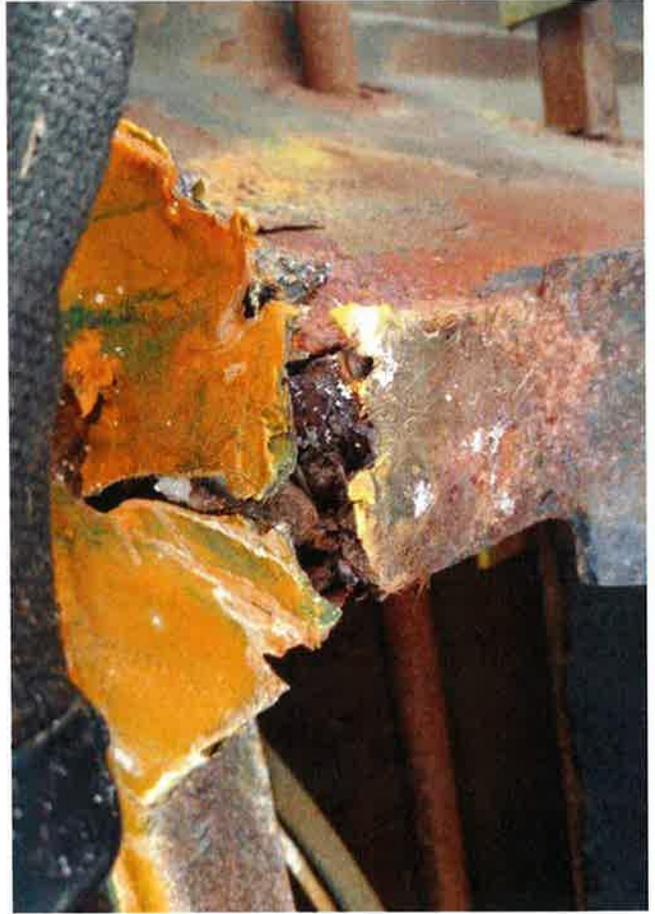
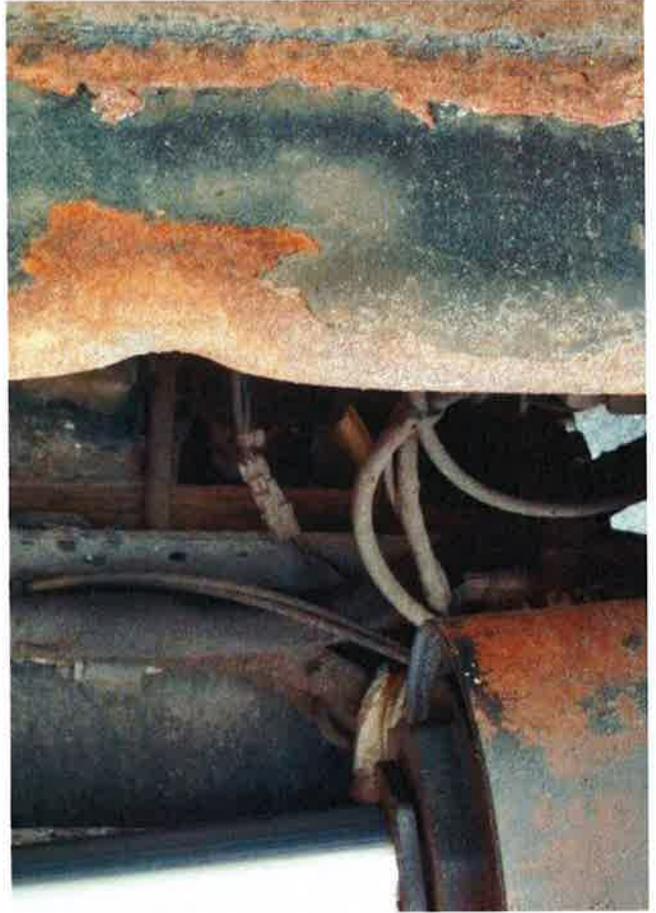
Thank you for your interest in doing business with Lake County.

Sincerely,

RuthAnne Hall
Purchasing Agent









Top 12 reason to buy Pete.

1. Highest residual value at time of trade in. Fact

2. Lowest cost of ownership. After initial purchase Peterbilt will be the cheapest truck to own saving thousands in repairs the time you own it. No down time. Lake County DOT is saying owning a Peterbilt costs half as much as they spend on other brands,

3. Proven Cummins engine and SCR system. this is the first year International will be experimenting with SCR.

4. Best turning radius in class for tight streets, especially with plow on. No other manufacturer can come close to Peterbilt's turning radius of 50 degrees.

5. Best visibility in class. The Peterbilt Model 348 allows the driver the best visibility for a much safer application. An observation window on the passenger side door allows the driver to see approaching mailboxes and curb lines. Not available on International.

6. Cowl mounted mirrors are stronger and eliminates door damage when tree limbs are hit. The competition has door mounted mirrors which get damaged if you hit trees.

7. Metton hood is stronger than fiberglass which is more impact and abrasion resistant. Better in snow plowing applications and is a 3 piece hood so if in the event of a fender bender the entire hood does

not need to be replaced. Just one more item that adds to the lowest cost of ownership and the cheapest truck to own the time you have it. All the competition is fiberglass and one piece hoods.

8. Most comfortable cab and truck to drive. Gives driver relaxed feel for long hours at the wheel. Makes for a safe driving experience. The competition trucks are much rougher and can make for an uncomfortable 10 hours of snow plowing.

9. 90 degree hood opening for easy engine access. The competition does not have full access to major engine components like the Peterbilt.

10. The Peterbilt cab is all aluminum. The cab is designed for 1 million miles. They have taken the over the road truck and downsized it for the medium duty class. With that said that means all the components on this truck are also designed for over 1 million miles which all attributes to the cheapest truck to own eliminating downtime.

The competition uses steel cabs, they are heavier and will not last as long as the aluminum.

11 Bulkhead style door, leak free and rattle free. Full Piano hinge for added durability. Competition has a loose fitting door and can rattle.

12. Individual gauges in lieu of dash cluster like completion, less \$ to repair.

Rick Michalowski | Vocational Account Manager
JX Enterprises, Inc.
Cell 708-207-2354 | Fax 708-460-8991
rmichalowski@jxe.com
www.JXE.com / **Your Partner for the Long Haul!**



"The pain of poor quality and bad service lives well beyond the thrill of a cheap price" - Anonymous

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RESOLUTION NO. ____

**A RESOLUTION ACCEPTING A PROPOSAL TO PURCHASE A 2016 FORD F-550
REGULAR CAB TRUCK WITH MONROE DUMP BODY FROM MORROW BROTHERS FORD**

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

WHEREAS, Section 2-220(b) of the Villa Park Municipal Code permits the procurement from a federal, state or local governmental unit or agency thereof of materials, supplies, commodities or equipment without conforming with the competitive bidding requirements of Chapter 2, Article II, Division 2 of the Villa Park Municipal Code; and,

WHEREAS, the State of Illinois Department of Central Management Services has a Joint Purchasing Program that requires that governmental units desiring to participate in the joint purchase of a 2016 Ford F-550 regular cab 4WD truck to participate in the State of Illinois Purchase Contract #4018237 from Morrow Brothers Ford, Inc., and submit a Joint Purchasing Requisition no later than August 1, 2016; and,

WHEREAS, the Village staff has determined that the approved truck bid with certain modifications is the preferred vehicle for purchase by the Village with the Monroe dump truck combo body package and;

WHEREAS, the Village staff has recommended the waive of the bidding requirement for the Monroe dump body based on the preference for the Monroe equipment; and,

WHEREAS, the President and Board of Trustees have determined that it is in the best interests of the citizens of the Village of Villa Park to use the State of Illinois' Purchase Contract #4018237 for the purchase of one (1) 2016 Ford F-550 regular cab 4WD truck and Monroe dump body for a total amount of \$52,512.00.

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

Section 1: That pursuant to Joint Purchasing Contract #4018237 and the waiving of

Resolution No. _____

the bidding requirements for the Monroe dump body, the Village Manager is hereby authorized to issue a purchase order to Morrow Brothers Ford, Inc., Greenfield, Illinois, for one 2016 Ford F550 Regular Cab 4WD drive truck with Monroe dump body as described in the attached proposal from Morrow Brothers Ford, Inc., attached hereto as Exhibit A, in an amount not to exceed \$52,512.00.

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

PASSED AND APPROVED THIS _____ DAY OF _____, 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: _____



WWW.MORROWBROTHERSFORDINC.COM

Route 267 South • RR 2 Box 120 • GREENFIELD IL 62044

(217) 368-3037 • Fax (217) 368-3517 • Toll free 1-877-368-3038

July 20, 2016

Village of Villa Park
Rich Salerno

We have figured the following under Illinois State Contract 4018237

1- 2016 Ford F550 Regular Cab and Chassis per Attached Page	\$36,380.00
Dump Body & Equipment per Attached Monroe Quote SS	\$15,688.00
Delivery of Chassis to Monroe Truck Equipment	\$ 275.00
New M License/Title	\$ 169.00
Grand Total	\$52,512.00

Units are **in stock** and available at the time of this quote on a first come first serve basis. Additional options can be added as required. Any and all trade in vehicles are welcome regardless of miles or condition. Let me know if you have any questions. Thank you for the opportunity to earn your business.

Richie Morrow Wellenkamp
Fleet Manager/Vice President
Morrow Brothers Ford, Inc.

**Contract
Number**
4018237

Master Contract



Identification

Date Published: 03/24/2016

Contract Number: 4018237
Contract Title: PSD MEDIUM-DUTY TRUCKS

Category: Equipment

T-Number: T6840
T-Number Title: VEHICLES TRUCKS LIGHT/MED DUTY

Start Date: 01/01/2016
Expiration Date: 12/31/2016
Renewals Remaining
Fiscal Year: 16

Joint Purchasing Indicator: Yes
Green Contract: No
Small Business Set-Aside: No
Does this contract include a BEP Requirement: No

Close

Agency

**Agency designation restricts who can purchase from this contract. R0 indicates purchasing is open statewide.

Agency: SWC - Statewide Contract
Master Agency: R0
Master Sub-Agency:

Comments/Overview

Attachments Require Adobe® Acrobat® Reader to View.

[Contract File Attachment for: 4018237](#)





WWW.MORROWBROTHERSFORDINC.COM

Route 267 South • RR 2 Box 120 • Greenfield, IL 62044
(217) 368-3037 • Fax (217) 368-3517 • Toll Free 1-877-368-3038

ILLINOIS STATE CONTRACT #4018237

V10 Engine F450 / F550 Chassis Cab 4x4

- 6.8L V-10 Gasoline Engine
- 5-Speed Automatic Transmission
- 4-wheel ABS
- Traction Control
- Air Conditioning
- Tinted Glass
- Front Tow Hooks
- 40/20/40 Split Bench Seat
- AM/FM Stereo w/Clock
- Limited Slip Rear Axle
- 225/70R19.5G Traction Tires
- Chrome Front Bumper
- Power Door Locks
- Remote Keyless Entry
- Roof Marker/Clearance Lights
- Outside Temperature Display
- Heavy-Duty Alternator
- Intermittent Wipers
- Dual Front Airbags
- Dual Side Airbags
- Tachometer
- 40 Gallon Fuel Tank
- Power Side Windows
- Telescoping Tow Mirrors
- Power Heated Mirrors Glass
- Snow Plow Prep Package
- Engine Block Heater
- Transmission PTO Provision
- Stabilizer Bars – Front & Rear
- Stationary Elevated Idle Control
- Trailer Wiring – 7 Wire Harness
- 4 Up-Fitter Switches
- Tilt / Telescoping Wheel
- Engine Hour Meter

F450 4x4 Chassis Cab 141" WB60" CA 16,500# GVWR - \$33,980.00

F550 4x4 Chassis Cab 165" WB84" CA 19,500# GVWR - \$36,380.00



QUOTATION
Monroe Truck Equipment
 812 Draper Avenue
 Joliet, IL 60432
 Phone: 815-280-4237
 Fax: 815-727-5429
 Email: bdrews@monroetruck.com
www.monroetruck.com

Quote Number: 48D0000661
 Job Order Number:
 Quote Date: 4/14/2016
 Quote valid until:
 Terms: NET 30
 Salesperson: MARKEL, TOM
 Quoted By: Bob Drews

Customer: VILLA PARK, VILLAGE OF, (7679900)
 20 S ARDMORE
 VILLA PARK, IL 60181

Contact: RICH SALERNO
Phone: 630-834-8500 **Fax:** 630-834-8967
Email:

Dealer Code: _____

P.O. Number: _____

Accepted by: _____
Customer must fill out the information above before the order can be processed.

Date: _____

Chassis Information

Year: 2016	Make: FORD	Model: F-450	Chassis Color:	Cab Type: REGULAR
Single/Dual: DRW	CA: 84.0	CT:	Wheelbase: 165.0	F.O. Number #:
				Vin:

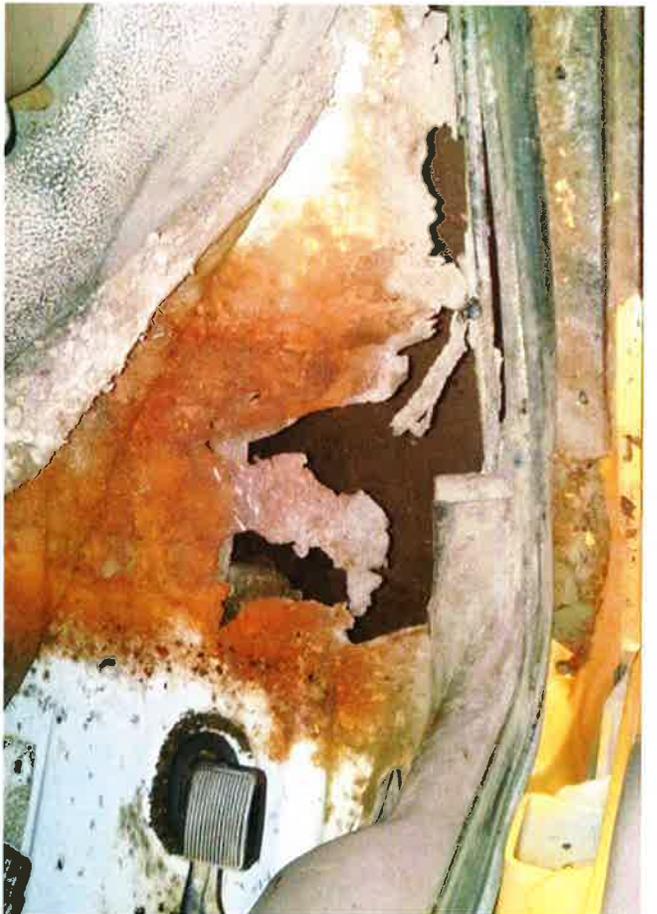
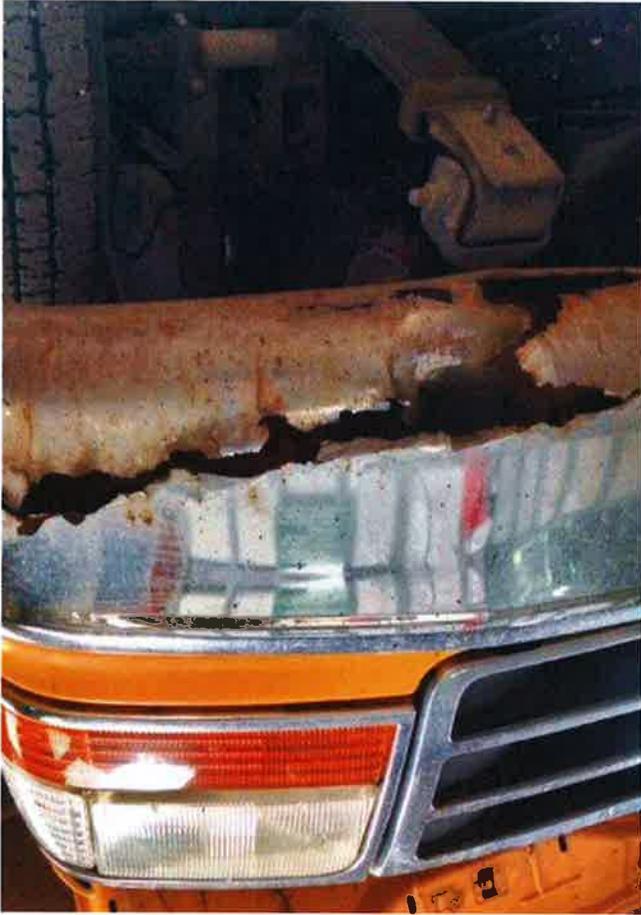
Comments: 11' STAINLESS STEEL DUMP

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

DESCRIPTION	AMOUNT
MTE-ZEE 11', STAINLESS STEEL, 3-4 YD CAPACITY, RIGID SIDE, DUMP BODY	
- 10 GA. AR-235 (ABRASIVE RESISTANCE), 65,000 PSI YIELD HIGH-STRENGTH FLOOR	
- 10 GA. SIDES & ENDS, 16" H SIDES, 22" H TAILGATE	
- 35,000 PSI YIELD HIGH-STRENGTH STAINLESS STEEL CONSTRUCTION	
- HEAVY DUTY FRONT BULKHEAD WITH INTEGRAL 12" TAPERED CAB SHIELD & TAPERED LASER CUT WINDOW	
- INTERNAL DIRT SHEDDING TOP RAILS & TAILGATE	
- CROSS-MEMBERLESS UNDERSTRUCTURE W/ STAINLESS STEEL LONG SILLS	
- SINGLE-LEVER RELEASE, QUICK DROP TAILGATE	
- LED FMVSS108 LIGHTS & REFLECTORS	
- RUBBER REAR FLAPS	
- LONG LIFE & CORROSION RESISTANT	
- UNDERCOATED	
DOUBLE ACTING ELECTRIC HOIST	
2-1/2" RECEIVER IN 1/2" PLATE	
- 1800 TONGUE CAPACITY / 18,000 TOWING CAPACITY	
BACKUP ALARM	
TRAILER RECEPTACLE, 7 WAY RV STYLE	
POLY FULL FENDERS WITH SMALL RUBBER FLAP	
S.S. SPRING LOADED SHOVEL HOLDER ON BOTH SIDES OF BODY	
RC 24" X 18" X 18" TREAD PLATE ALUMINUM UNDERBODY TOOL BOX	
- INSTALLED ON CURBSIDE	
WHELEN, LED AMBER STROBES MOUNTED ON FRONT GRILL	
WHELEN, MINI LED LIGHT-BAR, AMBER, MOUNTED ON PLATFORM ON FRONT OF CAB GUARD	
WHELEN, LED AMBER STROBES ON REAR OF DUMP BODY	

Quote Total: \$15,688.00

- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- ◆ State and Federal taxes will be added where applicable.
- ◆ Restocking fees may be applicable for cancelled orders.





Resolution No. _____

**A RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
APPROVING THE PURCHASE OF AN OPEN AIR SHELTER**

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

WHEREAS, the Village is the owner of a pathway located within the Village known as the "Prairie Path" which is host to many runners, cyclists, walkers, and special events; and,

WHEREAS, the Village also owns the "Villa Park Historical Museum," which is located adjacent to the Prairie Path where it hosts several events and activities throughout the year; and,

WHEREAS, the Parks and Recreation Department of the Village (the "*Department*") conducted an investigation into the costs and benefits of obtaining an open air shelter on the currently vacant concrete pad just west of the Villa Park Historical Museum (the "*Project*") and proposes that the Village undertake the Project in order to enhance the area and add to the programs and special events occurring throughout the year; and,

WHEREAS, the President and Board of Trustees of the Village (the "*Corporate Authorities*") have determined that it is in the best interests of the Village and its residents for the Project to be completed; and,

WHEREAS, in response to solicitation for bids, the Zenon Company (the "*Vendor*") submitted the lowest bid for a 20' X 60' open air shelter; and,

WHEREAS, after investigation of the quality and ability of several companies to provide the open air shelter and a diligent review of the Vendor, the Village finds that the Vendor is best qualified to provide the open air shelter and that the price quoted by the Vendor is reasonable; and,

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

Section 1. The foregoing recitals are hereby incorporated in this Resolution as findings of the Corporate Authorities.

Section 2. The Village President and Village Clerk are hereby authorized to execute a contract with the Vendor for the purchase of a 20' X 60' open air shelter at a cost not to exceed \$26,285.

Section 3. That upon purchase of the open air shelter from Vendor, the Project shall be completed by members of the Department installing the open air shelter on the concrete pad to the west of the Villa Park Historical Museum.

Section 4. That this Resolution shall be in full force and effect from and after its passage and approval according to law.

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

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, 2016

Village President

Attest: _____
Village Clerk

Resolution No. _____

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

(State Section CY-N-1, Contract Number 60V00),
Job Number C-91-507-12)

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

WHEREAS, the Village will be receiving State of Illinois (the "State") and federal funding to construct right turn lanes on Illinois Route 38 (Roosevelt Road) at Ardmore Avenue including construction engineering and construction costs (the "Project") as contained in a Local Public Agency Agreement for Federal Participation (the "Agreement") with the Illinois Department of Transportation; and,

WHEREAS, the Illinois Department of Transportation has proposed an Agreement that will establish the cost sharing for this project with the Village's estimated local share being \$76,590; and,

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

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

Section 1: That the "*AGREEMENT*" (State Section CY-N-1, Contract Number 60V00, Job Number C-91-507-12), that is attached hereto and made a part hereof by reference as Exhibit A, between the State of Illinois Department of Transportation and the Village be and is hereby approved and Village President is hereby authorized to execute said Agreement on behalf of the Village and any other such documents related to advancement and completion of this Project.

Section 2: That there is hereby appropriated the sum of Seventy Six Thousand Five Hundred Ninety Dollars (\$76,590) or so much thereof as may be necessary, from any money now or hereinafter allotted to the Village to pay its share of the cost of this Project as provided in the Agreement and the Village agrees to pass a supplemental resolution to provide necessary funds for its share of the cost of this improvement if the amount appropriated proves to be insufficient to cover said cost.

Section 3: That upon award of the contract for this Project, the Village shall pay the State an amount equal to 80% of its obligation incurred under this Agreement, and will pay to the State the remainder of the obligation in a lump sum upon completion of the Project based on final costs.

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

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

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

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, 2016

Village President

Attest: _____
Village Clerk

FAP Route 347
State Section: CY-N-1
County: DuPage
Job No. :C-91-507-12
Contract No.: 60V00
JN-116-037

AGREEMENT

This Agreement entered into this _____ day of _____, 2016 A.D.,
by and between the STATE OF ILLINOIS, acting by and through its DEPARTMENT
OF TRANSPORTATION hereinafter called the STATE, and the VILLAGE of VILLA
PARK of the State of Illinois, hereinafter called the VILLAGE.

WITNESSETH:

WHEREAS, the STATE in order to facilitate the free flow of traffic and ensure safety
to the motoring public, is desirous of improving approximately 1200 Lineal feet of
Illinois Route 38 (Roosevelt Road) at Ardmore Avenue, FAP Route 347, STATE
Section: CY-N-1, STATE Job No.: C-91-507-12, State Contract No.: 60V00, by
widening and resurfacing as follows: The general scope of work for these
improvements consist of traffic signal modernization and the addition of turn lanes at
the intersection of Illinois Route 38 and Ardmore Avenue and by performing all other
work necessary to complete the improvement in accordance with the approved plans
and specifications; and

WHEREAS, the VILLAGE is desirous of said improvement in that same will be of
immediate benefit to the VILLAGE residents and permanent in nature;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

1. The STATE agrees to make the surveys, obtain all necessary rights of way, prepare plans and specifications, receive bids and award the contract, furnish engineering inspection during construction and cause the improvement to be built in accordance with the approved plans, specifications and contract.
2. The STATE agrees to pay for all right of way, construction and engineering cost subject to reimbursement by the VILLAGE, as hereinafter stipulated.
3. It is mutually agreed by and between the parties hereto that the estimated cost and cost proration for this improvement is as shown on Exhibit A.
4. The VILLAGE has passed a resolution appropriating sufficient funds to pay its share of the cost for this improvement, a copy of which is attached hereto as "Exhibit B" and made a part hereof.

The VILLAGE further agrees that upon award of the contract for this improvement, the VILLAGE will pay to the STATE in a lump sum from any funds allotted to the VILLAGE an amount equal to 80% of its obligation incurred under this AGREEMENT, and will pay to said STATE the remainder of the obligation (including any non-participating costs on FA Projects) in a lump sum, upon completion of the project based upon final costs.

5. The VILLAGE further agrees to pass a supplemental resolution to provide necessary funds for its share of the cost of this improvement if the amount appropriated in "Exhibit B" proves to be insufficient, to cover said cost.
6. The VILLAGE has adopted and will put into effect an appropriate ordinance, prior to the STATE's advertising for the proposed work to be performed hereunder, or shall continue to enforce an existing ordinance, requiring that parking be (prohibited) within the limits of this improvement, a copy of which is attached hereto as "Exhibit C", and will in the future prohibit parking at such locations on or immediately adjacent to this improvement as may be determined necessary by the STATE from traffic capacity studies.
7. The VILLAGE agrees not to permit driveway entrance openings to be made in the curb, as constructed, or the construction of additional entrances, private or commercial, along Illinois Route 38 (Roosevelt Road) without the consent of the STATE.
8. The VILLAGE shall exercise its franchise rights to cause private utilities to be relocated, if required, at no expense to the STATE.
9. The VILLAGE agrees to cause its utilities installed on right of way after said right of way was acquired by the STATE or installed within the limits of a roadway after the said roadway's jurisdiction was assumed by the STATE, to be relocated and/or adjusted, if required, at no expense to the STATE.

10. All VILLAGE owned utilities, on STATE right of way within the limits of this improvement, which are to be relocated/adjusted under the terms of this Agreement, will be relocated/adjusted in accordance with the applicable portions of the "Accommodation of Utilities of Right of Way of the Illinois State Highway System." (92 Ill. Adm. Code 530).

11. The VILLAGE agrees to obtain from the STATE an approved permit for any VILLAGE owned utility relocated/adjusted as part of this improvement, and shall abide by all conditions set forth therein.

12. Upon final field inspection of the improvement and so long as Illinois Route 38 (Roosevelt Road) is used as a STATE Highway, the STATE agrees to maintain or cause to be maintained the median, the through traffic lanes, the left-turn lanes and right turn lanes, and the curb and gutter, stabilized shoulders and ditches adjacent to those traffic lanes and turn lanes.

13. Upon final field inspection of the improvement, the VILLAGE agrees to maintain or cause to be maintained those portions of the improvement which are not maintained by the STATE, including new and existing sidewalks, ~~parkways,~~ ~~guardrails, crosswalk and stopline markings,~~ VILLAGE owned including appurtenances thereto, and ~~shall maintain the storm sewers and appurtenances by performing those actions necessary to keep the sewer in a serviceable condition including cleaning sewer lines, inlets, manhole and catch basins, frames, grates, or lids.~~ The maintenance repair and/or reconstruction of storm sewers constructed as part of this improvement beyond the aforesdescribed responsibilities shall be that of the STATE.

14. The VILLAGE further agrees to continue its existing maintenance responsibilities on all side road approaches under its jurisdiction, including all left and right turn lanes on said side road approaches, up to the through edge of pavement of Illinois Route 38. Drainage facilities, if any, at the aforementioned side roads located within the STATE right-of-way shall be the joint maintenance responsibility of the STATE and the VILLAGE unless there is an agreement specifying different responsibilities.

15. The VILLAGE agrees to assume responsibility for the administration, control, reconstruction and maintenance of the new sidewalk not otherwise carried on State structures. The VILLAGE further agrees to indemnify and hold harmless the State, its officers, employees, and agents from any and all claims, lawsuits, actions, costs, and fees (including reasonable attorney fees and expenses) of every nature and description arising from, growing out of, or connected with the construction and/or operation of the new sidewalk.

If in the Future , the STATE adopts a roadway or traffic signal improvement on VILLAGE, which requires modification, relocation or reconstruction to said sidewalk then the VILLAGE hereby agrees to be financially responsible for its proportionate share of costs to modify, relocate or reconstruct said sidewalk in conjunction with the STATE's proposed improvement.

16. Upon acceptance by the STATE of the traffic signal work included herein the responsibility for maintenance and energy shall continue to be as outlined in the Master Agreement executed by the STATE and the VILLAGE on July 1, 2011.

17. It is mutually agreed that the actual traffic signal maintenance will be performed by the STATE either with its own forces or through an ongoing contractual agreement
18. The STATE's Electrical Maintenance Contractor shall maintain the "Emergency Vehicle Pre-Emption System" equipment, located at the traffic signal modernization to be maintained by the STATE. The STATE's Electrical Maintenance Contractor shall invoice the VILLAGE for the maintenance costs related to the maintenance of the "Emergency Vehicle Pre-Emption System" equipment.
19. The VILLAGE shall maintain the emitters and associated appurtenances at its own expense. The emitters shall be maintained and tested by the VILLAGE in accordance with the recommendations of the manufacturer.
20. It is mutually agreed, if, in the future, the STATE adopts a roadway or traffic signal improvement passing through the traffic signals included herein which requires modernization or reconstruction to said traffic signals, then the VILLAGE agrees to be financially responsible for its share of the traffic signals and all costs to relocate or reconstruct the emergency vehicle pre-emption equipment in conjunction with the STATE's proposed improvement.
21. The VILLAGE has adopted a resolution, will send a letter, or sign the Plan Approval page which is part of this document, prior to the STATE advertising for

the work to be performed hereunder, approving the plans and specifications as prepared.

22. Under penalties of perjury, the VILLAGE certifies that its correct Federal Tax Identification number is 36-6006132 and it is doing business as a GOVERNMENTAL ENTITY, whose mailing address is

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

Obligations of the STATE and the VILLAGE will cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or Federal funding source fails to appropriate or otherwise make available funds for this contract.

This AGREEMENT and the covenants contained herein shall be null and void in the event the contract covering the construction work contemplated herein is not awarded within the three years subsequent to execution of the agreement.

This Agreement shall be binding upon and to the benefit of the parties hereto, their successors and assigns.

VILLAGE OF VILLA PARK

By: _____
(Signature)

By: _____
(Print or Type)

Title: _____

Date: _____

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

By: _____
John Fortmann, P.E.
Region One Engineer

Date: _____

Attest:

Clerk

(SEAL)

Job No. :C-91-507-12
Agreement No.: JN-116-037

PLAN APPROVAL

WHEREAS, in order to facilitate the improvement of Illinois Route 38 known as (Roosevelt Road) FAP Route 347, State Section: CY-N-1, the VILLAGE agrees to that portion of the plans and specifications relative to the VILLAGE's financial and maintenance obligations described herein, prior to the STATE's advertising for the aforescribed proposed improvement.

Approved Dundas Juskelis
Title DIRECTOR PUBLIC WORKS
Date 7-12-16

EXHIBIT A
ESTIMATE OF COST Contract 60V00

Type of Work	FEDERAL		STATE		CITY OF OAK BROOK TERRACE		VILLAGE OF VILLA PARK		TOTAL
	\$	%	\$	%	\$	%	\$	%	
All roadway and bridge work excluding the following:	\$640,000	80%	\$160,000	20%		N/A%		N/A%	\$800,000
P&C Engineering (15%)	\$96,000	80%	\$24,000	20%		N/A%		N/A%	\$120,000
TRAFFIC SIGNALS									
Illinois Route 38 at Ardmore Avenue	\$280,000	80%	\$35,000	10%		N/A%	\$35,000	10%	\$350,000
P&C Engineering (15%)	\$42,000	80%	\$5,250	10%		N/A%	\$5,250	10%	\$52,500
Emergency Vehicle Pre-Emption		N/A%		N/A%		N/A%	\$7,000	100%	\$7,000
P&C Engineering (15%)		N/A%		N/A%		N/A%	\$1,050	100%	\$1,050
OTHER WORK									
Adjustment of Village Owned Utilities		N/A%		N/A%		N/A%	\$15,000	100%	\$15,000
P&C Engineering (15%)		N/A%		N/A%		N/A%	\$2,250	100%	\$2,250
Difference in cost of Watermain Quality Storm Sewer		N/A%		N/A%		N/A%	\$6,000	100%	\$6,000
P&C Engineering (15%)		N/A%		N/A%		N/A%	\$900	100%	\$900
Remove and Replace Sidewalk	\$14,400	80%				N/A%	\$3,600	20%	\$18,000
P&C Engineering (15%)	\$2,160	80%				N/A%	\$540	20%	\$2,700
New Sidewalk	\$36,800	80%		N/A%	\$9,200	20%		N/A%	\$46,000
P&C Engineering (15%)	\$5,520	80%		N/A%	\$1,380	20%		N/A%	\$6,900
TOTAL	\$1,116,880		\$224,250		\$10,580		\$76,590		\$1,428,300

NOTE: Local participation shall be predicated upon the percentages shown above for the specified work. Local Agency cost shall be determined by multiplying the final quantities times contract unit price plus the percentage shown for construction and/or preliminary engineering unless otherwise noted.

"Exhibit B"
FUNDING RESOLUTION

WHEREAS, the Village of Villa Park has entered into an AGREEMENT with the STATE OF ILLINOIS for the improvement of Illinois Route 38 (Roosevelt Road) at Ardmore Avenue, known as State Section: CY-N-1 and

WHEREAS, in compliance with the aforementioned AGREEMENT, it is necessary for the VILLAGE to appropriate sufficient funds to pay its share of the cost of said improvement.

NOW THEREFORE, BE IT RESOLVED, that there is hereby appropriated the sum of Seventy Six Thousand Five Hundred Ninety dollars (\$76,590) or so much thereof as may be necessary, from any money now or hereinafter allotted to the VILLAGE to pay its share of the cost of this improvement as provided in the AGREEMENT; and

BE IT FURTHER RESOLVED, that upon award of the contract for this improvement, the VILLAGE will pay to the STATE in a lump sum from any funds allotted to the VILLAGE an amount equal to 80% of its obligation incurred under this AGREEMENT, and will pay to said STATE the remainder of the obligation in a lump sum, upon completion of the project based on final costs.

BE IT FURTHER RESOLVED, that the VILLAGE agrees to pass a supplemental resolution to provide any necessary funds for its share of the cost of this improvement if the amount appropriated herein proves to be insufficient, to cover said cost.

STATE OF ILLINOIS)
COUNTY OF DuPage)

I, _____, Village Clerk in and for the Village of Villa Park hereby certify the
foregoing to be a true perfect and complete copy of the resolution adopted by the
_____ at a meeting on _____, 20__ A.D.

IN TESTIMONY WHEREOF, I have hereunto set my hand seal this _____ day of
_____, 20__ A.D.

Clerk

(SEAL)

AN ORDINANCE AMENDING SECTION 14-207 OF
CHAPTER 14, MOTOR VEHICLES AND TRAFFIC,
OF THE VILLA PARK MUNICIPAL CODE

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 Traffic & Safety Commission has recommended an amendment to Chapter 14, Motor Vehicles and Traffic, of the Villa Park Municipal Code to revise parking restrictions on streets within the Village of Villa Park; and

WHEREAS, the President and Board of Trustees of the Village of Villa Park have duly considered the recommendations of the Traffic & Safety Commission for the Village of Villa Park; and

WHEREAS, the President and Board of Trustees find that it is in the best interests of the citizens of Villa Park that Chapter 14, Motor Vehicles and Traffic, of the Villa Park Municipal Code be amended to provide for certain revisions to the parking restrictions on streets within the Village of Villa Park and that such amendment is in the best interests of the health, safety and welfare of the citizens of the Village of Villa Park, County of DuPage, State of Illinois:

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

Section 1: That subsection (c) of Section 14-207, No parking zones, of the Villa Park Municipal Code is amended to be as follows:

Ordinance No. 2459

"(c) No person shall park a vehicle in any of the following places:

Adams Street, north side, from Addison Road to Summit Avenue.

Addison Road, east side, from Madison Street to Park Boulevard.

Addison Road, both sides, from Stone Road to the north village limits.

Addison Road, both sides, from Terrace Street to Stone Road between 7:00 a.m. and 9:00 a.m. and between 4:00 p.m. and 7:00 p.m.

Addison Road, both sides, from Division Street to St. Charles Road, between 7:00 a.m. and 9:00 a.m. and between 4:00 p.m. and 7:00 p.m.

Addison Road, both sides, from Division Street to Terrace Street.

Adele Street, both sides, from Harvard Avenue to Yale Avenue.

Ardmore Avenue, east side, from Sunset Drive to Vermont Street between 2:00 a.m. and 9:00 a.m.

Ardmore Avenue, west frontage road, both sides, from Ridge Road to Ardmore Avenue.

Ardmore Avenue, west side, from a point one hundred fifty (150) feet north of the center line of North Avenue to Park Boulevard.

Ardmore Avenue, west side, from Highland Avenue to the south village limits.

Ardmore Avenue, east side, from a point one hundred fifty (150) feet north of the center line of North Avenue to Sunset Drive.

Ardmore Avenue, east side, from Vermont Street to Park Boulevard.

Ardmore Avenue, east side, from Highland Avenue to Jackson Street.

Ordinance No. 2459

Ardmore Avenue, east side, from north right-of-way line of Harrison Street to a point one hundred forty (140) feet north.

Ardmore Avenue, east side, from a point one hundred twenty (120) feet south of the south line of Harrison Street to the south village limits.

Armitage Street, south side, from Yale Avenue to Harvard Avenue.

Adams Street, north side, from Addison Road to Summit Avenue.

Astor Court, south side, from Summit Avenue to Myrtle Avenue.

Beach Street, north side, from Villa Avenue to west end.

Beach Street, south side, from Villa Avenue to west end, between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Beverly Avenue, west side, from Sunset Drive to the Chicago and NorthWestern parking lot.

Beverly Avenue, east side, from Sunset Drive to the Chicago and NorthWestern parking lot, between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Bierman Avenue, east side, from Terrace Street to North Avenue.

Bierman Avenue, west side, from St. Charles Road to Division Street.

Calduto Circle, south side, from Oakland Avenue to and including the cul-de-sac.

Central Boulevard, south side, from Myrtle Avenue to Villa Avenue.

Central Boulevard, north side, from Villa Avenue to Cornell Avenue.

Central Boulevard, north side, from Princeton Avenue to Addison Road.

Ordinance No. 2459

Charles Avenue, east side, for two hundred (200) feet south of St. Charles Road.

Charles Avenue, west side, from Oak Street to Wildwood Avenue.

Chatham Avenue, east side, from the north line of North Avenue in a northerly direction for fifty (50) feet.

Chatham Avenue, west side, from the north line of North Avenue in a northerly direction to the village limits.

Chatham Avenue, west side, from Sunset Drive to the Chicago and NorthWestern parking lot.

Chatham Avenue, east side, from Sunset Drive to the Chicago and NorthWestern parking lot, between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Congress Street, north side, from Ardmore Avenue to Summit Avenue.

Cornell Avenue, east side, from the Chicago and NorthWestern right-of-way south to Oak Street.

Cornell Avenue, west side, from the Chicago and NorthWestern right-of-way to Oak Street between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Cornell Avenue, west side, from a point one hundred sixteen (116) feet north of Central Boulevard to a point two hundred eight (208) feet north of Central Boulevard on Sundays until 12:00 noon.

Cornell Avenue, west side, from a point one hundred twenty (120) feet south of Highland Avenue to a point one hundred fifty (150) feet south of Highland Avenue.

Cornell Avenue, east side, from Kenilworth Avenue to Harrison Street.

Cornell Avenue, east side, from Oak Street to Elm Street between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Cornell Avenue, west side, from Oak Street to St. Charles Road.

Cortesi Avenue (formerly known as New Street), both sides, from Kenilworth Avenue to Central Boulevard.

Ordinance No. 2459

Cortesi Avenue (formerly known as New Street), east side, from Kenilworth Avenue to the right-of-way of the former Chicago & Great Western Railroad.

Cross Street, east side, from Terry Lane to Julia Drive.

Division Street, south side, from Cornell Avenue to Summit Avenue, between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Division Street, south side, from Ardmore Avenue to Westmore Avenue.

Division Street, north side, from Ardmore Avenue to Addison Road, between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Division Street, north side, from Cornell Avenue to Villa Avenue.

Douglas Avenue, west side, from Sunset Drive to the Chicago and NorthWestern parking lot.

Douglas Avenue, east side, from Sunset Drive to the Chicago and NorthWestern parking lot, between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Ellsworth Avenue, west side, from Sunset Drive to the Chicago and NorthWestern right-of-way.

Ellsworth Avenue, east side, from Sunset Drive to the Chicago and NorthWestern right-of-way, between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Elm Street, south side, from Yale Avenue to Illinois Avenue, between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Elm Street, north side, from Westmore Avenue to Summit Avenue.

Elm Street, north side, from Euclid Avenue to Villa Avenue.

Euclid Avenue, west side, from St. Charles Road to Central Boulevard.

Euclid Avenue, east side, from Park Boulevard to Washington Street.

Ordinance No. 2459

Euclid Avenue, east side, from Division Street to St. Charles Road.

Euclid Avenue, east side, from Monroe Street to Harrison Street.

Euclid Avenue, west side, from Washington Street to Madison Street.

Frank Street, north side, from Summit Avenue to Grant Street.

Frontage Road (being that road immediately south of and running parallel with North Avenue), south side, from Joyce Avenue to Kramer Avenue, between the hours of 9:00 a.m. and 4:00 p.m., except on Saturdays, Sundays and legal holidays.

Fulton Avenue, west side, from Sunset Drive to the Chicago and NorthWestern right-of-way.

Fulton Avenue, east side, from Sunset Drive to the Chicago and NorthWestern right-of-way, between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Gerard Avenue, east side, from Chicago and NorthWestern right-of-way to Plymouth Street, between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Gerard Avenue, west side, from the Chicago and NorthWestern right-of-way to Plymouth Street.

Grant Avenue, east side, from Terry Lane to Monroe Street.

Grant Avenue, west side, from Washington Street south to the dead end.

Hamilton Street, east side, from the Chicago and NorthWestern right-of-way to Plymouth Street, between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Hamilton Street, west side, from the Chicago and NorthWestern right-of-way to Plymouth Street.

Harrison Street, both sides, from Summit Avenue to Julia Drive.

Harrison Street, north side, from Ardmore Avenue to Summit Avenue.

Ordinance No. 2459

Harrison Street, north side, from Julia Drive to Villa Avenue.

Harvard Avenue, west side, from Plymouth Street to Division Street, between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Harvard Avenue, west side, from St. Charles Road to a point one hundred twenty-eight (128) feet north of the north right-of-way line of St. Charles Road.

Harvard Avenue, west side, from St. Charles Road to Kenilworth Avenue.

Harvard Avenue, west side, from Central Boulevard to Park Boulevard.

Harvard Avenue, both sides, from North Avenue north to the north end of North Park Mall property, except that parking is allowed on the west side of Harvard Avenue from the north entrance of North Park Mall to the north end of North Park Mall property.

Harvard Avenue, east side, from the Chicago and NorthWestern right-of-way to Jackson Street.

Harvard Avenue, east side, from Ridge Road to Jefferson Pool.

Harvard Avenue, west side, from Sunset Drive (west) to Sunset Drive (east).

Harvard Avenue, west side, from North Avenue to the Chicago, Central and Pacific right-of-way.

High Ridge Road, both sides, from Ardmore Avenue to the west corporate limits of the village.

Highland Avenue, south side, from Princeton Avenue to Route 83.

Hill Street, south and west sides, from Ardmore Avenue east to the village limits.

Hill Street, north side, from Villa Avenue west to the village limits.

Holly Court, north side, from Westmore Avenue to Addison Road.

Ordinance No. 2459

Holly Court, south side, from Second Avenue to Addison Road, between 8:00 a.m. and 10:00 a.m. and between 3:00 p.m. and 5:00 p.m. on weekdays.

Home Avenue, south side, from Ardmore Avenue to Harvard Avenue.

Hugo Court, east side.

Illinois Avenue, east side, from the Chicago and NorthWestern right-of-way to Division Street.

Illinois Avenue, west side, from the Chicago and NorthWestern right-of-way to Division Street between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Illinois Avenue, east side, from Kenilworth Avenue to Madison Street.

Illinois Avenue, west side, from Oak Street to Wildwood Avenue.

Illinois Avenue, east side, from Oak Street to Elm Street, between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Iowa Avenue, west side, from Stone Road to a point five hundred fifty (550) feet south of the south right-of-way line of Vermont Street.

Jackson Street, north side, from Addison Road to Summit Avenue.

James Street, north side, from Westmore Avenue to Lincoln Avenue.

Julia Drive, north and west side, from Harrison Street to Villa Avenue.

Kenilworth Avenue, north side, from Ardmore Avenue to Addison Road.

Kenilworth Avenue, both sides, from Ardmore Avenue to Cornell Avenue.

Kenilworth Avenue, north side, from Villa Avenue to Cornell Avenue.

Kenilworth Avenue, south side, from Myrtle Avenue to Euclid Avenue.

Ordinance No. 2459

Leslie Lane, east and north sides, from Ardmore Avenue to Jackson Street.

Lincoln Avenue, east side, from Terrace Street to Pleasant Avenue and from Vermont Street to North Avenue.

Madison Street, south side, from Riverside Drive to Route 83 Frontage Road.

Madison Street, north side, from Addison Road to Route 83.

Maple Street, north side, from Illinois Avenue to Villa Avenue.

Maple Street, south side, from Illinois Avenue to Villa Avenue, between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Merle Street, north side, from Westmore Avenue to Lincoln Avenue.

Michigan Avenue, east side, from Division Street to St. Charles Road.

Michigan Avenue, west side, from Madison Street to Jackson Street.

Michigan Avenue, east side, from Park Boulevard to Madison Street.

Michigan Avenue, west side, from Stone Road to Vermont Avenue.

Michigan Avenue, east side, from Roosevelt Road south to village limits.

Michigan Avenue, west side, from St. Charles Road to the former Chicago & Great Western right-of-way.

Michigan Avenue, east side, from North Avenue to the Chicago, Central and Pacific right-of-way.

Monroe Street, north side, from Harvard Avenue to Myrtle Avenue.

Monterey Avenue, west side, from Park Boulevard to Madison Street.

Ordinance No. 2459

Monterey Avenue, east side, from St. Charles Road to Park Boulevard.

Myrtle Avenue, east side, from Kenilworth Avenue to Harrison Street.

Myrtle Avenue, east side, from the south side of Wildwood Avenue to the north side of the former Chicago & Great Western Railroad right-of-way.

Myrtle Avenue, east side, from Oak Street to Division Street.

North Avenue, both sides, for its entire length, except for any frontage road within the right-of-way of North Avenue.

North Avenue, frontage road, both sides, from the center line of Lincoln Avenue to a point seventy-five (75) feet east and from the center line of Lincoln Avenue to a point two hundred (200) feet west.

Oak Street, south side, from Ardmore Avenue to Summit Avenue.

Oak Street, north side, from Ardmore Avenue to Summit Avenue, between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Oak Street, north side, from Division Street to Villa Avenue.

Oakland Avenue, west side, from Madison Street to Park Boulevard.

Oakland Avenue, east side, from St. Charles Road to Wildwood Avenue.

Oakland Avenue, west side, from Van Buren Street to Harrison Street.

Orchard Hill Court, west side, from Harrison Street to and including the cul-de-sac.

Park Boulevard, north side, from the center line of Monterey Avenue (north of Park Boulevard) to a point one hundred fifty (150) feet west of the center line of Monterey Avenue (north of Park Boulevard).

Ordinance No. 2459

Park Boulevard, south side, from Cornell Avenue east to village limits.

Park Boulevard, south side, from Princeton Avenue to Addison Road.

Pine Street, north side, from Summit Avenue to Villa Avenue.

Pine Street, south side, from Summit Avenue to Villa Avenue between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Pleasant Avenue, north side, from Westmore west to village limits.

Plymouth Street, south side, from Villa Avenue to Lincoln Avenue.

Plymouth Street, north side, from Yale Avenue to Beverly Avenue.

Plymouth Street, north side, from Beverly Avenue to Villa Avenue between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Plymouth Street, north side, from Iowa Avenue to Addison Road.

Princeton Avenue, east side, from Division Street to the Chicago and NorthWestern right-of-way.

Princeton Avenue, west side, from Division Street to the Chicago and NorthWestern right-of-way, between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Princeton Avenue, east side, from Elm Street to Division Street between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Princeton Avenue, west side, from Division Street to St. Charles Road.

Princeton Avenue, east side, from Kenilworth Avenue to Madison Street.

Princeton Avenue, west side, from Stone Road to Terrace Street.

Ordinance No. 2459

Princeton Avenue, east side, from Stone Road to Terrace Street between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Princeton Avenue, west side, from Adele Avenue to the Chicago, Central & Pacific Railroad right-of-way.

Rand Road, east and north sides, from Ardmore Avenue to Jackson Street.

Ridge Road, north side, from Addison Road to Harvard Avenue.

Ridge Road, south side, from Addison Road to Lincoln Avenue.

Ridge Road, north side, from Yale Avenue to Ardmore Avenue.

Riordan Road, south side, from Villa Avenue to Monterey Avenue.

Roosevelt Road, both sides, entire length.

Route 83 (Kingery Highway) also known as F.A. Route 102, both sides, entire length.

Route 83 Frontage Road, both sides, from Madison Street to a line four hundred fifty (450) feet south of the south line of Madison Street.

Roy Drive, north and east side, from Ridge Road to Lincoln Avenue.

St. Charles Road, both sides, entire length.

School Street, both sides, from Ardmore Avenue to west village limits.

Second Avenue, east side, from Terrace Street to North Avenue.

Second Avenue, west side, from St. Charles Road to Division Street.

Second Avenue, east side, from Holly Court to St. Charles Road, between 8:00 a.m. and 10:00 a.m. and between 3:00 p.m. and 5:00 p.m. on weekdays.

Ordinance No. 2459

Schiller Street, south side, from Yale Avenue to Ardmore Avenue.

Schiller Street, north side, from Villa Avenue west to village limits.

Stone Road, north side, from North Avenue to Michigan Avenue.

Summit Avenue, west side, from Wildwood Avenue to the Chicago and NorthWestern right-of-way.

Summit Avenue, east side, from Division Street to the Chicago and NorthWestern right-of-way, between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Summit Avenue, east side, from Kenilworth Avenue to village limits.

Summit Avenue, west side, from Central Boulevard to Park Boulevard.

Sunset Drive, south side, from village limits to Yale Avenue.

Sunset Drive, south side, from Ardmore Avenue to Fulton Avenue.

Sunset Drive, north side, from Ardmore Avenue to Fulton Avenue between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Terrace Street, both sides, from Yale Avenue to Ardmore Avenue between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Terrace Street, north side, from Addison Road to Mission Avenue.

Terrace Street, south side, from Mission Avenue to Westwood Street.

Terry Lane, south side, from Summit Avenue to Villa Avenue.

Third Avenue, west side, from Holly Court to Stone Road.

Van Buren Street, north side, from Ardmore Avenue to Summit Avenue.

Ordinance No. 2459

Van Buren Street, both sides, from Villa Avenue to Route 83 Frontage Road.

Vermont Street, north side, from Villa Avenue to village limits.

Vermont Street, south side, from Harvard Avenue to Villa Avenue between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Villa Avenue, east side, from Park Boulevard to a point forty-four (44) feet south of the centerline of Central Boulevard.

Villa Avenue, east side, from St. Charles Road to a point one hundred fifty (150) feet north of Wildwood Avenue.

Villa Avenue, west side, from St. Charles Road to Wildwood Avenue.

Villa Avenue, west side, from North Avenue to Beach Street.

Villa Avenue, east side, from North Avenue to the Chicago and NorthWestern right-of-way.

Villa Avenue, west side, from Beach Street to Division Street between 7:00 a.m. and 9:00 a.m. and between 5:00 p.m. and 7:00 p.m. on weekdays.

Villa Avenue, west side, from Division Street to St. Charles Road.

Villa Avenue, west side, from Central Boulevard to Van Buren Street.

Villa Avenue, east side, from Van Buren Street to Riordon Road.

Villa Avenue, west side, from Riordon Road to Blackstone Place.

Washington Street, north side, from Addison Road to Route 83.

Westmore Avenue, east side, from St. Charles Road to the Chicago and NorthWestern right-of-way.

Ordinance No. 2459

Westmore Avenue, east side, from North Avenue to Terrace Street.

Wildwood Avenue, south side, from Illinois Avenue to Route 83.

Willowcrest Drive, south side, from Rand Road up to and including the cul-de-sac.

Wisconsin Avenue, west side, from Kenilworth Avenue to Central Boulevard.

Wisconsin Avenue, east side, from Division Street to St. Charles Road.

Wisconsin Avenue, west side, from St. Charles Road to Elm Street between 7:00 a.m. and 9:00 a.m. and between 3:00 p.m. and 5:00 p.m. on weekdays.

Wisconsin Avenue, west side, from Madison Street to Jackson Street.

Wisconsin Avenue, east side, from Park Boulevard to Madison Street.

Wisconsin Avenue, west side, from Stone Road to Vermont Avenue.

Woodrow Street, north side, from Addison Road to Harvard Avenue.

Yale Avenue, east side, from Kenilworth Avenue to Central Boulevard.

Yale Avenue, west side, from Park Boulevard to Jackson Street.

Yale Avenue, west side, from Ridge Road to St. Charles Road.

Yale Avenue, east side, from Elm Street to Division Street between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Yale Avenue, east side, from Terrace Street to Plymouth Street between 7:00 a.m. and 9:00 a.m. except weekends and holidays.

Yale Avenue, east side, from North Avenue to Armitage Avenue.

Ordinance No. 2459

Yale Avenue, west side, from North Avenue to the Chicago, Central & Pacific Railroad right-of-way.

The roadway running between Yale Avenue and Harvard Avenue through the municipal swim pool and park areas, on both sides."

Section 2: That the Village Manager is hereby directed to instruct the Public Works Department to install or modify the appropriate signage required by the provisions of this ordinance.

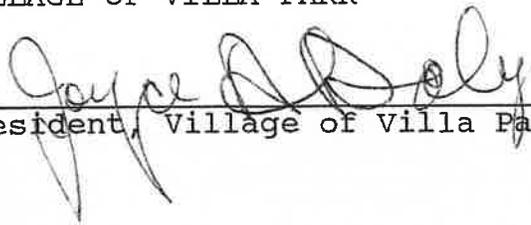
Section 3: For the effective term of this ordinance, but no longer, all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

Section 4: The articles, provisions and sections of this ordinance shall be deemed severable and the invalidity of any portion of the ordinance shall not affect the validity of the remainder.

Section 5: This ordinance shall be in full force and effect from the date of its approval and for a period of six months thereafter, and shall expire at the end of said term.

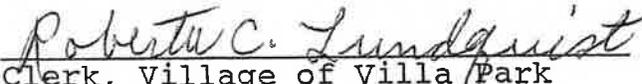
PASSED AND APPROVED THIS 7th DAY OF January, 1990.

VILLAGE OF VILLA PARK



President, Village of Villa Park

ATTEST:



Clerk, Village of Villa Park

Ordinance No. 2459

ADOPTED this 7th day of January, 1990,
pursuant to a roll call vote as follows:

AYES: (7) Trustees Bergh, Gross, Iozzo, Keating, King, Ohlman; President
Daly.

NAYS: (0)

ABSENT: (0)

ABSTAINING: (0)

Ordinance No. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS
INCREASING THE NUMBER OF CLASS EE
RESTRICTED RESTAURANT BEER AND WINE ONLY LICENSES**

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

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

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

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

Class	Maximum Number
EE	7

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

Passed this _____ day of _____, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2016.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2016