

VILLAGE OF VILLA PARK

List of Bills Presented to
the Board of Trustees
at its Meeting on
October 24, 2016

Report Criteria:
 Invoices with totals above \$0 included.
 Paid and unpaid invoices included.
 Invoice.Batch = "1007INT","102401","102404","1024PRB","1024UTL"
 Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
01.110050 UTILITY CASH CLEARING								
2014-1 IH BORROWER L.P.	130624004	0		FINAL CREDIT BAL REFUND;5 E ADAMS	115.03	.00		102404
CAGAN PROPERTY MGMT	120085002	0		FINAL CREDIT BAL REFUND;435 S MICHIGA	57.51	.00		102404
CAMMARATA, DAN	130030002	0		FINAL CREDIT BAL REFUND;621 S WISCON	54.38	.00		102404
GOTFRYD, JOANNA	101168002	0		FINAL CREDIT BAL REFUND;442 N YALE	74.77	.00		102404
IVANOVICH, MUGS	120068003	0		FINAL CREDIT BAL REFUND;227 W WASHIN	89.29	.00		102404
JOHNSON, BRYNN	100270002	0		FINAL CREDIT BAL REFUND;627 W VERMON	62.90	.00		102404
KASSMIER,MICHAEL	121363000	0		FINAL CREDIT BAL REFUND;715 S MONTER	8.51	.00		102404
MACK INDUSTRIES	100239003 10/13	0		FINAL CREDIT BAL REFUND;431 N HUGO	30.15	.00		102404
MCNAMARA, KAREN L.	131366001	0		FINAL CREDIT BAL REFUND;1230 S OAKLAN	116.52	.00		102404
MENCINSKAS, PATRICIA	100489000	0		FINAL CREDIT BAL REFUND;415 N BIERMAN	87.63	.00		102404
PETERSON, KEITH & ERIN	121336001	0		FINAL CREDIT BAL REFUND;640 S MONTER	43.86	.00		102404
ROTH, CECILIA	130513000	0		FINAL CREDIT BAL REFUND;1100 S RAND	57.42	.00		102404
SALVATO, JULIANA MELLO	130090002	0		FINAL CREDIT BAL REFUND;404 S WISCON	73.79	.00		102404
SIEBOLDS, JOHN	121718004	0		FINAL CREDIT BAL REFUND;200 S EUCLID	121.10	.00		102404
SITOWSKI, CAROL MAY	120723001	0		FINAL CREDIT BAL REFUND;416 S SUMMIT	206.96	.00		102404
STEDER, BRIAN	130439001	0		FINAL CREDIT BAL REFUND;1030 S LESLIE	147.02	.00		102404
WAYPOINT UTILITIES CHICAGO	100603006	0		FINAL CREDIT BAL REFUND;358 N SECOND	131.91	.00		102404
WEST, BENJAMIN	100554003	0		FINAL CREDIT BAL REFUND;721 N BIERMAN	49.34	.00		102404
Total 01.110050 UTILITY CASH CLEARING:					1,528.09	.00		
Total :					1,528.09	.00		
Total CASH ALLOCATIONS FUND:					1,528.09	.00		

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.511.00.211 LEGAL SERVICES	100416	0		LEGAL SERVICES; 9/15, 9/23	918.00	.00		102401
BRECHIN, JOHN H	15082	0		LEGAL SERVICES; GENERAL	6,279.00	.00		102402
ORR & ASSOC, KATHLEEN FIELD					7,197.00	.00		
Total 10.511.00.211 LEGAL SERVICES:								
10.511.00.299 OTHER CONTRACTUAL SERVICES		0		VIDEO SEPT BOARD MTGS	1,200.00	.00		102403
MCANDREWS, PATRICK	SEPT 2016				1,200.00	.00		
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:								
10.511.00.655 PLANNING & ZONING COMMISSION		0		GENERAL MINUTES; 10/06	101.40	.00		102404
COUNTY COURT REPORTERS INC	119129				101.40	.00		
Total 10.511.00.655 PLANNING & ZONING COMMISSION:								
Total PUBLIC AFFAIRS:								
					8,498.40	.00		

PAYMENT APPROVAL REPORT - BY GL NUMBER
 Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.512.00.299 OTHER CONTRACTUAL SERVICES								
QUALITY PLACEMENT AUTHORITY LL 2057720		0		TEMP EMPLOYEE PAY, 40 HRS; O'BRIEN, S.	1,600.00	.00		102403
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:								
10.512.01.210 TELEPHONE								
SAWYER, BRIAN	SEPT 2016	0		PERS DEVICE PHONE REIMBURSEMENT; S	24.99	.00		102403
SAWYER, BRIAN	SEPT 2016	0		USAGE REIMBURSEMENT; SEPT 2016	24.99	.00		102403
Total 10.512.01.210 TELEPHONE:								
10.512.01.299 OTHER CONTRACTUAL SERVICES								
CIVIC PLUS	160849	0		CIVICSEND SOLUTIONS ANNUAL FEE	1,044.75	.00		102403
CURRENT TECHNOLOGIES CORP	6914	0		ONSITE SUPPORT FOR EQUAL LOGIC	1,435.79	.00		102403
SITEIMPROVE INC	46712	0		WEBSITE MAINTENANCE; 10/1/16-9/30/17	3,772.80	.00		102402
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:								
Total MANAGER:					6,253.34	.00		
					7,903.32	.00		

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.513.00.210 TELEPHONE								
WACHTEL, KEVIN	SEPT 2016	0		PERS DEVICE PHONE REIMB;SEPT 16	24.99	.00		102402
WACHTEL, KEVIN	SEPT 2016	0		USAGE REIMBURSEMENT; SEPT 2016	24.99	.00		102402
Total 10.513.00.210 TELEPHONE:								
10.513.00.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	16-VP09	0		PRODUCTION SVCS UTIL BILL RUN#9 2016	267.33	.00		102401
WOLF & ASSOCIATES LLC, KEVIN	383	0		RETIREE DRUG SUBSIDY GROSS TEST	1,000.00	.00		102403
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:								
10.513.00.303 DUES & PUBLICATIONS								
CITYTECH USA INC.	2810	0		PUBLICSALARY.COM ANNUAL FEE	390.00	.00		102403
Total 10.513.00.303 DUES & PUBLICATIONS:								
Total FINANCE:								
					1,707.31	.00		

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.514.00.220 UTILITY - GAS NICOR GAS	93-78-55-1842 10/16	0		325 E NORTH AV	28.92	.00		1024UTL
Total 10.514.00.220 UTILITY - GAS:								
10.514.00.270 MAINT OF OFFICE EQUIPMENT KONICA MINOLTA PREMIER FINANCE 313980278		0		COPIER LEASE; SEPT 2016	83.00	.00		102401
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:								
10.514.00.289 INSPECTORS FEES ELEVATOR INSPECTION SVC CO INC 62779		0		2 ELEVATOR RE-INSPECTIONS	50.00	.00		102403
Total 10.514.00.289 INSPECTORS FEES:								
10.514.00.299 OTHER CONTRACTUAL SERVICES								
BEAR LANDSCAPE GROUP 2547		0		LAWN MAINT; 29 S MONTEREY	70.00	.00		102404
BEAR LANDSCAPE GROUP 2548		0		LAWN MAINT; 59 S MONTEREY	70.00	.00		102404
BEAR LANDSCAPE GROUP 2551		0		LAWN MAINT; 404 N ELLSWORTH	150.00	.00		102404
BEAR LANDSCAPE GROUP 48		0		LAWN MAINT; 5 N PRINCETON	150.00	.00		102404
BEAR LANDSCAPE GROUP 49		0		LAWN MAINT; 220 W JACKSON	175.00	.00		102404
BEAR LANDSCAPE GROUP 50		0		LAWN MAINT; 719 S YALE	95.00	.00		102404
BEAR LANDSCAPE GROUP 51		0		LAWN MAINT; 6 W DIVISION	175.00	.00		102401
BEAR LANDSCAPE GROUP 52		0		LAWN MAINT; 200 N WISCONSIN	250.00	.00		102401
BEAR LANDSCAPE GROUP 53		0		LAWN MAINT; 646 N MICHIGAN	200.00	.00		102401
BEAR LANDSCAPE GROUP 54		0		LAWN MAINT; 713 W PLYMOUTH	250.00	.00		102401
BEAR LANDSCAPE GROUP 55		0		LAWN MAINT; 755 N SECOND	95.00	.00		102401
BEAR LANDSCAPE GROUP 56		0		LAWN MAINT; 343 N SECOND	327.75	.00		102401
PADDOCK PUBLICATIONS T4452787		0		PUBLIC NOTICE;SSA NORTH AVE	2,077.75	.00		102402
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:								
10.514.00.303 DUES & PUBLICATIONS ROTARY CLUB OF VILLA PARK 105		0		3RD QTR DUES-MEALS;J.FIOLA	270.00	.00		102404
Total 10.514.00.303 DUES & PUBLICATIONS:								
Total COMMUNITY DEVELOPMENT:								

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.515.00.205 POSTAGE AMERICAN PRINTING TECHNOLOGIE	2099-P	0		OUTSOURCED UTILITY BILLS POSTAGE	5,400.00	.00		102401
Total 10.515.00.205 POSTAGE:					5,400.00	.00		
10.515.00.210 TELEPHONE FEDEX	5-560-67192	0		09/14 SHIPPING CHARGE	13.34	.00		102403
Total 10.515.00.210 TELEPHONE:					13.34	.00		
Total CENTRAL SERVICES:					5,413.34	.00		

PAYMENT APPROVAL REPORT - BY GL NUMBER
Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.516.00.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0030170051 11/16	0		21 W PLYMOUTH 9/6-10/5	143.18	.00		1024UTL
COMMONWEALTH EDISON CO	9006703009 11/16	0		SIREN 9/2-10/4	29.78	.00		1024UTL
Total 10.516.00.219 UTILITY - ELECTRIC:								
10.516.00.220 UTILITY - GAS								
NICOR GAS	70-63-81-1000 10/16	0		MUSEUM 7/15-9/15	2.34	.00		1024UTL
NICOR GAS	88-66-34-6936 10/16	0		POLICE STN	268.39	.00		1024UTL
Total 10.516.00.220 UTILITY - GAS:								
10.516.00.299 OTHER CONTRACTUAL SERVICES								
GRUMBOS PLUMBING INC, JIM	608	0		ANN BACKFLOW INSP; ALL VILLAGE BLDGS	1,350.00	.00		102401
SMG SECURITY SYSTEMS INC	302557	0		09/27 SRVC CALL;FLEET R&R MOTION SEN	338.00	.00		102402
THYSSENKRUPP ELEVATOR CORP	6000216307	0		ANN ELEVATOR SAFETY INSP; VILLAGE HA	300.00	.00		102403
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:								
Total BUILDINGS & GROUNDS:					1,988.00	.00		
					2,431.69	.00		

PAYMENT APPROVAL REPORT - BY GL NUMBER
 Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.517.00.219 UTILITY - ELECTRIC COMMONWEALTH EDISON CO	8000258004 11/16	0		METRA STN PARK LOT 9/6-10/5	119.99	.00		1024UTL
Total 10.517.00.219 UTILITY - ELECTRIC:								
10.517.00.220 UTILITY - GAS NICOR GAS	10-44-81-1000 10/16	0		METRA STATION	26.11	.00		1024UTL
Total 10.517.00.220 UTILITY - GAS:								
Total C & NW PARKING LOT:								

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.518.00.215 SHOP SERVICES CINTAS CORPORATION #344	344461270	0		UNIFORM SERVICE, SHOP TOWELS; FLEET	47.94	.00		102403
Total 10.518.00.215 SHOP SERVICES:								
10.518.00.315 INSPECTIONS AND SAFETY TESTS								
SUBURBAN DRIVE LINE CO	00051034	0		SAFETY TEST #264;2001 FORD TRUCK	30.00	.00		102403
SUBURBAN DRIVE LINE CO	00051035	0		SAFETY TEST #258;1999 FORD TRUCK	30.00	.00		102403
SUBURBAN DRIVE LINE CO	00051041	0		SAFETY TEST;2016 FORD TRUCK	30.00	.00		102403
SUBURBAN DRIVE LINE CO	00051043	0		SAFETY TEST #250;2004 FORD TRUCK	30.00	.00		102403
SUBURBAN DRIVE LINE CO	00051052	0		SAFETY TEST #246;2008 FORD TRUCK	30.00	.00		102403
Total 10.518.00.315 INSPECTIONS AND SAFETY TESTS:								
Total GARAGE:					150.00	.00		
					197.94	.00		

PAYMENT APPROVAL REPORT - BY GL NUMBER
 Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.519.00.399 OTHER SUPPLIES								
DUPAGE COUNTY RECORDER	20160825-0168	0		PW FILINGS;R2016 090209	30.00	.00		102403
DUPAGE COUNTY RECORDER	20160829-0386	0		PW FILINGS;R2016 092024,092025	60.00	.00		102403
DUPAGE COUNTY RECORDER	20160929-0229	0		PW FILINGS;R2016 105912,105913	82.00	.00		102403
					172.00	.00		
Total 10.519.00.399 OTHER SUPPLIES:					172.00	.00		
Total ENGINEERING:								

PAYMENT APPROVAL REPORT - BY GL NUMBER
Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.520.01.202 TRAINING & CONFERENCES					650.00	.00		102403
NORTH EAST MULTI-REGIONAL	211116	0		ISP VORTEX TRAINING;BANA/KRUPIC	7.00	7.00	10/07/2016	1007INT
VPPD	092916PC	0		TRAINING EXP 8/23;J. RUNGE	12.78	12.78	10/07/2016	1007INT
VPPD	092916PC	0		TRAINING AT ADDISON & ROLLING MEADO	25.00	25.00	10/07/2016	1007INT
VPPD	092916PC	0		DUPAGE CHIEFS MTG 8/25; M. LAY	21.00	21.00	10/07/2016	1007INT
VPPD	092916PC	0		3 DAY TRAINING AT CAROL STREAM PD;J.R	10.00	10.00	10/07/2016	1007INT
VPPD	092916PC	0		IL LEAP MTG 09/14; K. DRURY	7.00	7.00	10/07/2016	1007INT
VPPD	092916PC	0		TRAINING AT ADDISON PD 09/20; D. SUBJE	15.00	15.00	10/07/2016	1007INT
VPPD	092916PC	0		DUPAGE SENIOR MGT MTG;M. LAY	25.00	25.00	10/07/2016	1007INT
VPPD	092916PC	0		DUPAGE CHIEFS MTG 09/22; M. LAY	25.00	25.00	10/07/2016	1007INT
VPPD	092916PC	0		DUPAGE CHIEFS MTG 09/22; D. MCCANN	25.00	25.00	10/07/2016	1007INT
VPPD	092916PC	0		FBI/NA MTG 09/28;R. PAVELCHIK	822.78	172.78		
Total 10.520.01.202 TRAINING & CONFERENCES:					822.78			102403
10.520.01.210 TELEPHONE					806.85	.00		
VERIZON WIRELESS	9772924827	0		WIRELESS SERVICE; 09/02-10/01	806.85	.00		
Total 10.520.01.210 TELEPHONE:					806.85			
10.520.01.261 INSURANCE CLAIM LOSSES					40.93	.00		
INTERGOVERNMENTAL RISK	15543, 15575	0		SEPTEMBER DEDUCTIBLES	40.93	.00		102403
Total 10.520.01.261 INSURANCE CLAIM LOSSES:					40.93			
10.520.01.263 POST RETIREMENT BENEFITS					125.00	.00		
DE FILIPPIS, BENJAMIN	OCT 2016	0		POST RETIREMENT BENEFIT	125.00	.00		1024PRE
HEIDELMEIER, JOHN	OCT 2016	0		POST RETIREMENT BENEFIT	125.00	.00		1024PRE
HUMPHRIS, JACK	OCT 2016	0		POST RETIREMENT BENEFIT	125.00	.00		1024PRE
MCNAMARA, JAMES J	OCT 2016	0		POST RETIREMENT BENEFIT	125.00	.00		1024PRE
ZORICH, EDWARD	OCT 2016	0		POST RETIREMENT BENEFIT	625.00	.00		
Total 10.520.01.263 POST RETIREMENT BENEFITS:					625.00			
10.520.01.303 DUES & PUBLICATIONS					35.28	35.28	10/07/2016	1007INT
VPPD	092916PC	0		SALT MTG 09/14; M. BREGMAN	35.28	35.28		
Total 10.520.01.303 DUES & PUBLICATIONS:					35.28			
10.520.01.317 OFFICE SUPPLIES					63.28	.00		
GARVEY'S OFFICE PRODUCTS	PINV1223389	0		OFFICE SUPPLIES	63.28	.00		102403

PAYMENT APPROVAL REPORT - BY GL NUMBER

Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
VPPD	092916PC	0		CALENDAR BOOK FOR COURT DATES	23.94	23.94	10/07/2016	1007INT
VPPD	092916PC	0		STAMP FOR RECORDS	7.70	7.70	10/07/2016	1007INT
Total 10.520.01.317 OFFICE SUPPLIES:					94.92	31.64		
10.520.07.280 DUCOMM	15883	0		QRTLTY SHARES OCT 16-JAN 17	96,266.75	.00		102401
Total 10.520.07.280 DUCOMM:					96,266.75	.00		
10.520.08.299 OTHER CONTRACTUAL SERVICES		0		NITRILE EXAM GLOVES	74.00	.00		102401
LOU'S GLOVES INC	014966	0		SEPT INVESTIGATIVE SERVICES	35.50	.00		102402
TRANSUNION RISK & ALTERNATIVE	797595 09/16	0			109.50	.00		
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:					230.00	.00		102403
10.520.08.399 OTHER SUPPLIES		0		2 FLASHLIGHTS FOR DET. CARS	250.00	.00		102403
GLENBARD UNIFORM INC	SO160011	0		WIRELESS SERVICE; 09/02-10/01	19.33	19.33	10/07/2016	1007INT
VERIZON WIRELESS	9772924827	0		2 FLASH DRIVES FOR DET DIVISION	499.33	19.33		
VPPD	092916PC	0						
Total 10.520.08.399 OTHER SUPPLIES:					126.00	.00		102401
10.520.09.299 OTHER CONTRACTUAL SERVICES		0		42 CAR WASHES; AUG 2016	175.00	.00		102403
JET BRITE CAR WASH INC	3009	0		TOW SEIZED '96 MERCEDES BENZ	153.00	.00		102401
JIM'S TOWING	116608	0		51 CAR WASHES; SEPT 2016	11.00	11.00	10/07/2016	1007INT
JOHNSON'S VILLA PARK INC	32	0		NOTARY FEE; J. RUNGE	165.00	.00		102402
VPPD	092916PC	0		TOW SEIZED '06 CHEVY TAHOE	630.00	11.00		
WEST & SONS TOWING INC	435840	0						
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:					895.00	.00		102403
10.520.09.301 UNIFORMS		0		BODY ARMOR VEST; B. HRUBY	934.73	.00		102403
J G UNIFORMS INC	43331	0		UNIFORMS; M. SCHAEFER	165.00	.00		102403
O'HERRON CO INC, RAY	1651113-IN	0		POLICE ACADEMY UNIFORM; OFC MORRIS	1,994.73	.00		
SKEETER KELL SPORTS	SKC3978	0			101,926.07	270.03		
Total 10.520.09.301 UNIFORMS:								
Total POLICE:								

PAYMENT APPROVAL REPORT - BY GL NUMBER
 Report dates: 10/1/2016-10/31/2016

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.521.01.202 TRAINING & CONFERENCES								
METROPOLITAN FIRE CHIEFS ASSN	101016	0		ANNUAL LUNCHEON;12/1 R RAKOSNIK	35.00	.00		102404
METROPOLITAN FIRE CHIEFS ASSN	101016	0		ANNUAL LUNCHEON;12/1 S STAPLETON	35.00	.00		102404
METROPOLITAN FIRE CHIEFS ASSN	101016	0		ANNUAL LUNCHEON;12/1 M BYRON	35.00	.00		102404
METROPOLITAN FIRE CHIEFS ASSN	101016	0		ANNUAL LUNCHEON;12/1 M HORNBACK	35.00	.00		102404
Total 10.521.01.202 TRAINING & CONFERENCES:					140.00	.00		
10.521.01.210 TELEPHONE								
STAPLETON, STEVE	SEPT 2016	0		PERSONAL DEVICE REIMB;SEP 16	24.99	.00		102404
STAPLETON, STEVE	SEPT 2016	0		USAGE REIMB;SEP 16	24.99	.00		102404
Total 10.521.01.210 TELEPHONE:					49.98	.00		
10.521.01.263 POST RETIREMENT BENEFITS								
BYRON, MICHAEL	OCT 2016	0		POST RETIREMENT BENEFIT	125.00	.00		1024PRE
DUSKI, MARK	OCT 2016	0		POST RETIREMENT BENEFIT	125.00	.00		1024PRE
VICELLI, LOUIS	OCT 2016	0		POST RETIREMENT BENEFIT	125.00	.00		1024PRE
Total 10.521.01.263 POST RETIREMENT BENEFITS:					375.00	.00		
10.521.01.303 DUES & PUBLICATIONS								
ROTARY CLUB OF VILLA PARK	101	0		3RD QTR DUES-MEALS;M.BYRON	245.00	.00		102404
Total 10.521.01.303 DUES & PUBLICATIONS:					245.00	.00		
10.521.01.315 BUILDING MAINT SUPPLIES								
CASE LOTS INC	016180	0		CASE PAPER TOWELS;CASE HAND SOAP	63.80	.00		102404
HOME DEPOT CREDIT SERVICES	5060440	0		2 PK LIGHTBULBS FOR STA82	49.94	.00		102404
Total 10.521.01.315 BUILDING MAINT SUPPLIES:					113.74	.00		
10.521.21.311 PROGRAM SUPPLIES								
HOME DEPOT CREDIT SERVICES	8590234	0		S-81 BUNKROOM MODIFICATION SUPPLIES	125.97	.00		102404
MENARDS	33774	0		S-81 BUNKROOM MODIFICATION SUPPLIES	281.44	.00		102404
PROMOS 911 INC	6329	0		OPEN HOUSE PROGRAM SUPPLIES	854.97	.00		102404
Total 10.521.21.311 PROGRAM SUPPLIES:					1,262.38	.00		
10.521.22.202 TRAINING & CONFERENCES								
UNIVERSITY OF ILLINOIS	UFINV671	0		INS I CLASS;9/19 R BRZEZOWSKI	300.00	.00		102404

PAYMENT APPROVAL REPORT - BY GL NUMBER
 Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.521.22.202 TRAINING & CONFERENCES:								
					300.00	.00		
10.521.22.299 OTHER CONTRACTUAL SERVICES								
HUTTO & SONS INC	28170		0	FOAM EXTINGUISHER RCHRG, VALVE STE	57.00	.00		102404
					57.00	.00		
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:								
					2,543.10	.00		
Total FIRE:								

PAYMENT APPROVAL REPORT - BY GL NUMBER
 Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.523.02.261 INSURANCE CLAIM LOSSES INTERGOVERNMENTAL RISK	15543, 15575	0		SEPTEMBER DEDUCTIBLES	3,592.98	.00		102403
Total 10.523.02.261 INSURANCE CLAIM LOSSES:					3,592.98	.00		
Total AMBULANCE/PARAMEDIC:					3,592.98	.00		

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
VILLAGE OF VILLA PARK								
10.525.01.261 INSURANCE CLAIM LOSSES		0		SEPTEMBER DEDUCTIBLES	1,583.41	.00		102403
INTERGOVERNMENTAL RISK	15543, 15575				1,583.41	.00		
Total 10.525.01.261 INSURANCE CLAIM LOSSES:								
10.525.01.399 OTHER SUPPLIES		0		REIMB CDL DRIVERS LICENSE RNWL	60.00	.00		102401
GRABOWSKI, ROBERT	100316				60.00	.00		
Total 10.525.01.399 OTHER SUPPLIES:								
10.525.25.219 UTILITY - ELECTRIC		0		TRAFFIC SIGNALS 9/7-10/6	213.32	.00		1024UTL
COMMONWEALTH EDISON CO	0969040060 11/16			STREETLIGHTS 9/2-10/4	40.18	.00		1024UTL
COMMONWEALTH EDISON CO	3779053023 11/16			STREETLIGHTS 8/30-9/29	74.12	.00		1024UTL
COMMONWEALTH EDISON CO	5763147089 11/16			1 S CENTRAL AVE	299.22	.00		1024UTL
DYNEGY ENERGY SERVICES	149239716031 10/16-2			0 E WISCONSIN AVE 8/19-9/19	9,622.51	.00		1024UTL
DYNEGY ENERGY SERVICES	149239816091 10/16			118 S VILLA AVE 9/7-10/05	40.22	.00		1024UTL
DYNEGY ENERGY SERVICES	149239916101 10/16				10,289.57	.00		
Total 10.525.25.219 UTILITY - ELECTRIC:								
10.525.26.346 PRECAST & CONCRETE MATERIALS		0		5 GAL HYDRAULIC GREEN CEMENT	61.85	.00		102401
KIEFT BROS INC	220364			24"Dx36"H TY A INLET	143.93	.00		102401
KIEFT BROS INC	220364			8" CONCRETE ADJUSTING RING	44.34	.00		102401
KIEFT BROS INC	220424			SPEC MIX 80# UTILITY MORTAR	10.74	.00		102401
KIEFT BROS INC	220424				260.86	.00		
Total 10.525.26.346 PRECAST & CONCRETE MATERIALS:								
10.525.27.342 ASPHALT MIX		0		4.94 TNS BIT CONC SURF N70 D REC	222.30	.00		102401
DUPAGE MATERIALS CO	78217MB			11.24 TNS BIT CONC SURF N50 D REC	497.37	.00		102401
DUPAGE MATERIALS CO	78301MB			3.27 TNS BIT CONC SURF N50 D REC	144.70	.00		102401
DUPAGE MATERIALS CO	78338MB			1.93 TNS UPM	252.83	.00		102401
HEALY ASPHALT CO LLC	59830MB			1.91 TNS UPM	250.21	.00		102401
HEALY ASPHALT CO LLC	60520MB			1.69 TNS UPM	221.39	.00		102401
HEALY ASPHALT CO LLC	60637MB				1,588.80	.00		
Total 10.525.27.342 ASPHALT MIX:								
Total STREET:					13,782.64	.00		

PAYMENT APPROVAL REPORT - BY GL NUMBER
Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
					164,720.57	270.03		

Total CORPORATE FUND:

PAYMENT APPROVAL REPORT - BY GL NUMBER
 Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
27.502.01.299 OTHER CONTRACTUAL SERVICES ORR & ASSOC, KATHLEEN FIELD 15082		0		LEGAL SERVICES;KENILWORTH TIF	48.75	.00		102402
Total 27.502.01.299 OTHER CONTRACTUAL SERVICES:					48.75	.00		
Total GENERAL:					48.75	.00		
Total TIF 5 FUND - KENILWORTH:					48.75	.00		

PAYMENT APPROVAL REPORT - BY GL NUMBER
 Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
29.502.01.299 OTHER CONTRACTUAL SERVICES ORR & ASSOC, KATHLEEN FIELD 15082		0		LEGAL SERVICES;NORTH AVE TIF1	146.25	.00		102402
Total 29.502.01.299 OTHER CONTRACTUAL SERVICES:					146.25	.00		
Total GENERAL ADMINISTRATION:					146.25	.00		
Total TIF 3 FUND - NORTH AVENUE:					146.25	.00		

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
31.502.01.299 OTHER CONTRACTUAL SERVICES ORR & ASSOC, KATHLEEN FIELD 15082		0		LEGAL SERVICES;TARGET TIF	292.50	.00		102402
					292.50	.00		
					292.50	.00		
					292.50	.00		

Total 31.502.01.299 OTHER CONTRACTUAL SERVICES:

Total GENERAL:

Total TIF 1 FUND - TARGET:

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.44301 BUILDING RENTAL FISHER, SABRYNA	093016	0		REFUND-CRB RM RNTL;POOR SERVICE CO	275.00	.00		102401
Total 35.44301 BUILDING RENTAL:					275.00	.00		
35.44401 SUMMER PROGRAM REVENUE BROWN, KATIE	101016	0		PROG REFUND; CLASSES CANCELLED	106.00	.00		102403
Total 35.44401 SUMMER PROGRAM REVENUE:					106.00	.00		
Total:					381.00	.00		

PAYMENT APPROVAL REPORT - BY GL NUMBER
 Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.502.01.317 OFFICE SUPPLIES								
GARVEY'S OFFICE PRODUCTS	PINV1223461	0		OFFICE SUPPLIES FOR ICC	146.04	.00		102403
GARVEY'S OFFICE PRODUCTS	PINV1223854	0		SELF-INKING STAMP FOR ICC	69.50	.00		102403
Total 35.502.01.317 OFFICE SUPPLIES:					215.54	.00		
35.502.16.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	8668740009 11/16	0		TENNIS CRTS 9/1-10/3	30.47	.00		1024UTL
COMMONWEALTH EDISON CO	9006778006 11/16	0		LIONS FIELD	365.62	.00		1024UTL
Total 35.502.16.219 UTILITY - ELECTRIC:					396.09	.00		
35.502.16.220 UTILITY - GAS								
NICOR GAS	45-01-72-1000 10/16	0		ICC 8/23-9/21	114.70	.00		1024UTL
Total 35.502.16.220 UTILITY - GAS:					114.70	.00		
35.502.35.299 OTHER CONTRACTUAL SERVICES								
PHYSICAL FUSION TRAINING CENTE	0002	0		CONTRACTUAL FITNESS TRAINING	26.60	.00		102403
Total 35.502.35.299 OTHER CONTRACTUAL SERVICES:					26.60	.00		
35.502.36.281 RENTAL OF EQUIPMENT								
HOVING PIT STOP INC	144486	0		FRENCH MARKET PORTABLE TOILET	159.00	.00		102401
HOVING PIT STOP INC	144488	0		HAVARD TOT LOT PORTABLE TOILET	127.00	.00		102401
MCALLISTER EQUIPMENT CO	RV2365-1	0		OKTOBERFEST GENERATOR RENTAL	450.00	.00		102403
Total 35.502.36.281 RENTAL OF EQUIPMENT:					736.00	.00		
35.502.36.299 OTHER CONTRACTUAL SERVICES								
BEST OFFICIALS	093016	0		UMPIRING SERVICES:SEPT 2016	456.00	.00		102401
DI NASO, DAVE	060216	0		10/28 HALLOWEEN HAPPENINGS ENTERTN	300.00	.00		102401
HURLEY, TERESA	550-VPR-54	0		DESIGN&LAYOUT OF W/SP BROCH.,1OF2	1,575.00	.00		102403
TUMBLING TIMES INC	100316-2	0		CONTRACTUAL GYMNASTICS INSTRUCTOR	2,639.20	2,639.20	10/07/2016	1007INT
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:					4,970.20	2,639.20		
35.502.36.311 PROGRAM SUPPLIES								
DUPAGE COUNTY HEALTH DEPT	JU3501	0		10/01 DCFS NURSE VISIT	75.00	.00		102403
GARVEY'S OFFICE PRODUCTS	PINV1223461	0		PAPER: GOLDEN TIMES NEWSLETTER	15.90	.00		102403
HOVING PIT STOP INC	144487	0		2016 OKTOBERFEST PORTABLE TOILETS	1,500.00	.00		102401

PAYMENT APPROVAL REPORT - BY GL NUMBER
 Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
LANG ICE COMPANY	1245723	0		ICE FOR ICC	151.20	.00		102403
					1,742.10	.00		
					8,201.23	2,639.20		
					8,582.23	2,639.20		

Total 35.502.36.311 PROGRAM SUPPLIES:

Total GENERAL:

Total RECREATION FUND:

PAYMENT APPROVAL REPORT - BY GL NUMBER
Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
36.502.01.219 UTILITY - ELECTRIC COMMONWEALTH EDISON CO	9006795007 11/16	0		ROTARY PARK 9/2-10/4	39.08	.00		1024UJTL
Total 36.502.01.219 UTILITY - ELECTRIC:								
36.502.01.220 UTILITY - GAS NICOR GAS	85-28-81-1000 10/16	0		N TERR PARK	25.56	.00		1024UJTL
NICOR GAS	92-43-81-1000 10/16	0		MAINT BLDG 8/15-9/14	32.84	.00		1024UJTL
Total 36.502.01.220 UTILITY - GAS:								
36.502.01.261 INSURANCE CLAIM LOSSES INTERGOVERNMENTAL RISK	15543, 15575	0		SEPTEMBER DEDUCTIBLES	2,500.00	.00		102403
Total 36.502.01.261 INSURANCE CLAIM LOSSES:								
36.502.01.299 OTHER CONTRACTUAL SERVICES ELMHURST OCCUPATIONAL HEALTH	00021019-00	0		DRUG & ALCOHOL TESTING	90.00	.00		102403
SIMPLEX GRINNELL	78936142	0		ANN PARKS CLOCK MAINT SRVC RNWL	205.39	.00		102403
Total 36.502.01.299 OTHER CONTRACTUAL SERVICES:								
36.502.02.108 SALARIES: TEMPORARY EARL C JOHNSON	093016	0		N ARDMORE PLANTING WORK; 16 MAN HRS	480.00	.00		102401
STAFFING NETWORK LLC	95683296	0		TEMP STAFF HOURS; LARDE/NIEVES	984.00	.00		102403
Total 36.502.02.108 SALARIES: TEMPORARY:								
36.502.02.304 GROUNDS SUPPLIES ADDISON ENGRAVING INC	89822	0		RESIDENT PLAQUE REPLACEMENT; B. HAAS	175.00	.00		102403
Total 36.502.02.304 GROUNDS SUPPLIES:								
36.502.02.399 OTHER SUPPLIES TERRACE SUPPLY COMPANY	00969312	0		TOOL RENTALS; ACB,ACS,ARM, OXM, OXS	11.70	.00		102403
TERRACE SUPPLY COMPANY	00969313	0		TOOL RENTALS; ACB,ACS,AMC,HEL, OXL	11.70	.00		102403
TERRACE SUPPLY COMPANY	00969314	0		TOOL RENTALS; ACS130/CAM150	18.90	.00		102403
Total 36.502.02.399 OTHER SUPPLIES:								
					42.30	.00		

PAYMENT APPROVAL REPORT - BY GL NUMBER
Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
					4,574.17	.00		
					4,574.17	.00		

Total GENERAL:

Total PARKS FUND:



PAYMENT APPROVAL REPORT - BY GL NUMBER

Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
41.502.01.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0603100125 11/16	0		LUFKIN POOL FILTER 8/24-9/23	68.55	.00		1024UTL
COMMONWEALTH EDISON CO	7748424005 11/16	0		JEFF POOL 9/6-10/5	289.65	.00		1024UTL
COMMONWEALTH EDISON CO	8502758007 11/16	0		LUFKIN POOL 9/2-10/4	388.82	.00		1024UTL
Total 41.502.01.219 UTILITY - ELECTRIC:					747.02	.00		
41.502.01.220 UTILITY - GAS								
NICOR GAS	32-27-30-1000 10/16	0		JEFF POOL FLTR	26.20	.00		1024UTL
NICOR GAS	79-11-72-1000 10/16	0		JEFF POOL 8/23-9/21	81.43	.00		1024UTL
NICOR GAS	85-60-82-1000 10/16	0		LUFKIN POOL	297.89	.00		1024UTL
Total 41.502.01.220 UTILITY - GAS:					405.52	.00		
41.502.03.299 OTHER CONTRACTUAL SERVICES								
TWIN ELECTRICAL SERVICE	092616	0		POOL PUMP INSPECTION	125.00	.00		102403
Total 41.502.03.299 OTHER CONTRACTUAL SERVICES:					125.00	.00		
Total GENERAL:					1,277.54	.00		
Total SWIMMING POOL FUND:					1,277.54	.00		

PAYMENT APPROVAL REPORT - BY GL NUMBER
Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
60.502.03.292 ENGINEERING SERVICES SOIL & MATERIAL CONSULTANTS	41117	0		MATERIAL TESTS N PRINCETON IMPRV PR	582.50	.00		102403
Total 60.502.03.292 ENGINEERING SERVICES:								
60.502.10.292 ENGINEERING SERVICES BAXTER & WOODMAN INC	0183834	0		HOSTING ADA INSPECTION APPLICATION	100.00	.00		102401
V3 COMPANIES OF ILLINOIS	516033-10	0		ARDMORE AVE STREETSCAPE PROJ PHIII	21,144.08	.00		102402
V3 COMPANIES OF ILLINOIS	616193-11	0		ARDMORE AVE STREETSCAPE PROJ PHIII	10,853.23	.00		102402
V3 COMPANIES OF ILLINOIS	8	0		ST CHARLES RD BRIDGE PROJ PHI	22,270.98	.00		102402
Total 60.502.10.292 ENGINEERING SERVICES:								
					54,368.29	.00		
Total GENERAL:								
					54,950.79	.00		
Total STREET IMPROVEMENT FUND:								
					54,950.79	.00		

PAYMENT APPROVAL REPORT - BY GL NUMBER
 Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
64.502.10.292 ENGINEERING SERVICES								
SOIL & MATERIAL CONSULTANTS	41088	0		MATERIAL TESTS;TWIN LKS SW PROJECT	1,277.50	.00		102403
Total 64.502.10.292 ENGINEERING SERVICES:								
64.502.10.299 OTHER CONTRACTUAL SERVICES								
J & S PLUMBING	157784	0		SANITARY,STORM,WATER SRVC;8WVNORTH	6,400.00	.00		102401
Total 64.502.10.299 OTHER CONTRACTUAL SERVICES:								
Total GENERAL:								
Total CAPITAL PROJECTS FUND:								

PAYMENT APPROVAL REPORT - BY GL NUMBER
 Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
65.502.02.401 CAPITAL OUTLAY	1560551	0		2 PK SCREWS FOR ZETRON BOARDS	13.96	.00		102404
HOME DEPOT CREDIT SERVICES	5060440	0		4 SURGE PROTECTORS; ZETRON BOARDS	33.00	.00		102404
Total 65.502.02.401 CAPITAL OUTLAY:					46.96	.00		
Total GENERAL:					46.96	.00		
Total EQUIPMENT REPLACEMENT FUND:					46.96	.00		

PAYMENT APPROVAL REPORT - BY GL NUMBER
 Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
68.502.10.292 ENGINEERING SERVICES AEGIS APPRAISAL	12174			PROPERTY APPRAISAL;546 S EUCLID	350.00	.00		102403
Total 68.502.10.292 ENGINEERING SERVICES:					350.00	.00		
Total GENERAL:					350.00	.00		
Total STORMWATER BUYOUT FUND:					350.00	.00		

PAYMENT APPROVAL REPORT - BY GL NUMBER
 Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
82.502.01.210 TELEPHONE								
JESSEN, DENNIS	SEPT 2016	0		PERS DEVICE PHONE REIMB;SEPT 2016	24.99	.00		102401
JESSEN, DENNIS	SEPT 2016	0		USAGE REIMBURSEMENT;SEPT 2016	24.99	.00		102401
VENCHUS, THOMAS	SEPT 2016	0		PERS WIRELESS DEVICE REIMB;SEPT 2016	24.99	.00		102402
VENCHUS, THOMAS	SEPT 2016	0		USAGE REIMBURSEMENT; SEPT 2016	24.99	.00		102402
Total 82.502.01.210 TELEPHONE:					99.96	.00		
82.502.01.299 OTHER CONTRACTUAL SERVICES								
AMERICAN PRINTING TECHNOLOGIE	16-VP09	0		PRODUCTION SVCS UTIL BILL RUN#9 2016	267.33	.00		102401
DUPAGE COUNTY RECORDER	201610050301	0		RECORDING OF LIEN RELEASE; WSG LIEN	16.00	.00		102401
DUPAGE COUNTY RECORDER	201610050301	0		RECORDING OF LIENS; WSG LIENS	67.00	.00		102401
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:					350.33	.00		
82.502.01.401 CAPITAL OUTLAY								
HARRIS COMPUTER SYSTEMS	CT030775	0		MILESTONE: DATA MAPPING	1,320.00	.00		102403
Total 82.502.01.401 CAPITAL OUTLAY:					1,320.00	.00		
82.502.02.219 UTILITY - ELECTRIC								
COMMONWEALTH EDISON CO	0005158074 11/16	0		520 N PRINCETON 9/7-10/6	204.24	.00		1024UTL
COMMONWEALTH EDISON CO	0233060038 11/16	0		CENTRAL PUMPING STN 9/7-10/6	167.62	.00		1024UTL
COMMONWEALTH EDISON CO	6152211004 11/16	0		WTR/SWR 9/2-10/4	111.94	.00		1024UTL
COMMONWEALTH EDISON CO	6667072019 11/16	0		WELL #2 9/2-10/4	30.47	.00		1024UTL
CONSTELLATION	35533047 10/16	0		CORNELL PUMP STN 9/7-10/5	2,016.19	.00		1024UTL
Total 82.502.02.219 UTILITY - ELECTRIC:					2,530.46	.00		
82.502.02.220 UTILITY - GAS								
NICOR GAS	00-94-81-1000 10/16	0		WTR/SWR	19.10	.00		1024UTL
NICOR GAS	95-84-81-1000 10/16	0		CENTRAL STN	22.47	.00		1024UTL
Total 82.502.02.220 UTILITY - GAS:					41.57	.00		
82.502.02.292 ENGINEERING SERVICES								
STANLEY CONSULTANTS INC	0189710	0		WATER & SEWER RATE STUDY UPDATE	1,150.00	.00		102402
Total 82.502.02.292 ENGINEERING SERVICES:					1,150.00	.00		

PAYMENT APPROVAL REPORT - BY GL NUMBER
 Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
82.502.02.342 ASPHALT MIX DUPAGE MATERIALS CO DUPAGE MATERIALS CO	78241MB 78281MB	0 0		8.09 TNS BIT CONC SURF N70 D REC 8.44 TNS BIT CONC SURF N50 D REC	364.05 373.47	.00 .00		102401 102401
Total 82.502.02.342 ASPHALT MIX:								
82.502.02.351 VALVES HD SUPPLY WATERWORKS HD SUPPLY WATERWORKS	G169344 G169353	0 0		VARIOUS VALVE BOX PARTS 6 DI MEGALUG KIT,GASKETS,T-HEAD B&N	2,322.08 1,943.10	.00 .00		102403 102403
Total 82.502.02.351 VALVES:								
Total GENERAL:								
Total WATER SUPPLY FUND:								

PAYMENT APPROVAL REPORT - BY GL NUMBER
 Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
83.502.01.299 OTHER CONTRACTUAL SERVICES		0		PRODUCTION SVCS UTIL BILL RUN#9 2016	267.34	.00		102401
AMERICAN PRINTING TECHNOLOGIE	16-VP09	0		REC OF LIEN RELEASE; SEWER LIEN	16.00	.00		102401
DUPAGE COUNTY RECORDER	201610050301	0			283.34	.00		
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:								
83.502.01.401 CAPITAL OUTLAY		0		MILESTONE: DATA MAPPING	1,320.00	.00		102403
HARRIS COMPUTER SYSTEMS	CT030775	0			1,320.00	.00		
Total 83.502.01.401 CAPITAL OUTLAY:								
83.502.02.219 UTILITY - ELECTRIC		0		WESTLANDS LIFT STN 9/7-10/6	36.00	.00		1024UTL
COMMONWEALTH EDISON CO	0007134036 11/16	0		NORTH & YALE 8/24-9/23	81.41	.00		1024UTL
COMMONWEALTH EDISON CO	0045126092 11/16	0		900 N VILLA 8/24-9/23	210.10	.00		1024UTL
COMMONWEALTH EDISON CO	0051086116 11/16	0		S VILLA LIFT STN 9/7-10/6	274.09	.00		1024UTL
COMMONWEALTH EDISON CO	0063015145 11/16	0		RT 83 LIFT STN 9/7-10/6	36.76	.00		1024UTL
COMMONWEALTH EDISON CO	0375103058 11/16	0		YALE/RIDGE LIFT STN 9/7-10/6	63.16	.00		1024UTL
COMMONWEALTH EDISON CO	0474090018 11/16	0		WWWTF	1,879.72	.00		1024UTL
CONSTELLATION	35568520 10/16	0			2,581.24	.00		
Total 83.502.02.219 UTILITY - ELECTRIC:								
83.502.02.220 UTILITY - GAS		0		WET WEATHER 8/22-9/21	116.61	.00		1024UTL
NICOR GAS	29-10-59-0000 10/16	0		NORTH&YALE LFT	26.67	.00		1024UTL
NICOR GAS	51-80-10-1000 10/16	0		GENERATOR STN	27.87	.00		1024UTL
NICOR GAS	61-80-10-1000 10/16	0			171.15	.00		
Total 83.502.02.220 UTILITY - GAS:								
83.502.02.292 ENGINEERING SERVICES		0		WATER & SEWER RATE STUDY UPDATE	1,150.00	.00		102402
STANLEY CONSULTANTS INC	0189710	0			1,150.00	.00		
Total 83.502.02.292 ENGINEERING SERVICES:								
83.502.02.299 OTHER CONTRACTUAL SERVICES		0		REPAIR SSO#3 PUMP	2,008.00	.00		102403
FLOW TECHNIS	INV000005412	0			2,008.00	.00		
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:								
83.502.02.302 CHEMICALS		0		POLYMER FOR WWFTF	1,440.00	.00		102403
SOLENIS LLC	131086272	0			1,440.00	.00		

PAYMENT APPROVAL REPORT - BY GL NUMBER
 Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Vendor Name	Invoice Number	Activity	PO	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 83.502.02.302 CHEMICALS:								
Total GENERAL:					1,440.00	.00		
Total WASTEWATER FUND:					8,953.73	.00		
Grand Totals:					8,953.73	.00		
					263,644.10	2,909.23		

Payment Approval Report - by GL - Fund Summary
 Report dates: 10/1/2016-10/31/2016

VILLAGE OF VILLA PARK

Amount Paid

CASH ALLOCATIONS FUND

Total CASH ALLOCATIONS FUND:

1,528.09

CORPORATE FUND

Total CORPORATE FUND:

164,720.57

TIF 5 FUND - KENILWORTH

Total TIF 5 FUND - KENILWORTH:

48.75

TIF 3 FUND - NORTH AVENUE

Total TIF 3 FUND - NORTH AVENUE:

146.25

TIF 1 FUND - TARGET

Total TIF 1 FUND - TARGET:

292.50

RECREATION FUND

Total RECREATION FUND:

8,582.23

PARKS FUND

Total PARKS FUND:

4,574.17

SWIMMING POOL FUND

Total SWIMMING POOL FUND:

1,277.54

STREET IMPROVEMENT FUND

Total STREET IMPROVEMENT FUND:

54,950.79

CAPITAL PROJECTS FUND

Total CAPITAL PROJECTS FUND:

7,677.50

EQUIPMENT REPLACEMENT FUND

Total EQUIPMENT REPLACEMENT FUND:

46.96

Payment Approval Report - by GL - Fund Summary
Report dates: 10/1/2016-10/31/2016

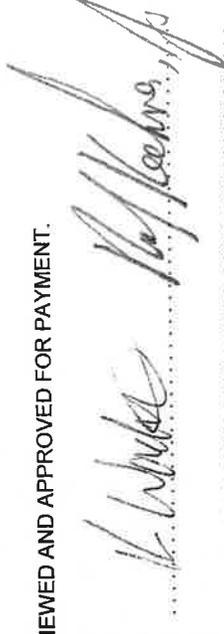
VILLAGE OF VILLA PARK

	Amount Paid
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	350.00
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	10,495.02
WASTEWATER FUND	
Total WASTEWATER FUND:	8,953.73
Grand Totals:	263,644.10

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

DATE 10-25-16

APPROVED BY



Report Criteria:

Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.Adjustmentid = {IS NULL}
Invoice.Batch = "1007INT", "102401", "102404", "1024PRB", "1024UTL"

**PUBLIC HEARING
SPECIAL SERVICE AREA
NORTH AVENUE TOWNHOMES
6:00 – 7:30 PM**

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

October 10, 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 OCTOBER 10, 2016**

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

Trustee Aiello arrived at 7:43 p.m.

1. Call to Order – Roll Call.

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

2. Pledge of Allegiance.

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

3. Amendments of the Agenda.

President Bullwinkel said Item 6 should be corrected to read "Presentation of the Landscaping Awards by the Community Pride Commission".

4. Proclamation by President Bullwinkel presented to Willowbrook High School Principal Dan Krause in Recognition of Principals Day. Dan Krause thanked the entire board and community on behalf of all the principals in Villa Park for the recognition.

5. Proclamation by President Bullwinkel for Fire Prevention Week. Fire Department Lt. Chris Gilliland accepted the proclamation and invited the public to the Open House at Fire Station 81 at 1440 South Ardmore Avenue on Saturday, October 15, from 12 noon to 3 p.m.

6. Presentation of the Landscaping Awards by Carol Davis and Jeanne Nicholson from the Community Pride Commission.

7. Presentation of the Draft Water System Audit by Assistant Village Engineer Jeremie Lukowicz who also provided a Water Audit Definitions handout and responded to questions from the board.

8. Presentation of the Leak Detection Report by Larry Thomas from Stanley Consultants, Inc. He also responded to questions from the board.

9. Consider an Ordinance of the Village of Villa Park, DuPage County, Illinois, Approving an Increase in the Number of Class EE, Liquor Licenses from 7 to 8.

The Village received a request from a representative of IP Management Inc. dba Picante Wings for a Class "EE" Liquor License. If approved, the number of Class "EE" liquor licenses within the Village will increase by one, from 7 to 8. The new Picante Wings is located at 1023 W. North Avenue, Unit 1, Villa Park, IL 60181.

Some discussion ensued. Resident Cheryl Tucker questioned the number of licenses already in the Village. Consensus of the board was to advance this item to the formal.

10. Consider an Ordinance of the Village of Villa Park, DuPage County, Illinois, Authorizing the First Amendment to the Annual Budget for the Village for the Fiscal Year Commencing on May 1, 2015 and Ending on April 30, 2016. *As part of the annual year end close out and auditing procedures, the Village routinely reviews the revenues and expenditures of all Village funds. Preliminary results for FY16 are favorable. The Village's Corporate Fund and other Village operations ended the year with more revenue than expenditures. The Village expended significant dollars on capital projects from prior year bond proceeds or savings in the Street Improvements Fund, North Avenue TIF Fund, and Water Supply Fund. The expenditures/expenses of some individual funds were higher than the budget, much of which was either beyond our control, previously known, and/or was covered by additional revenues, so we need to amend the budget as part of our regular fiscal year end close out activities with Budget Amendment Ordinance #1. It is recommended that an ordinance be adopted amending the FY 2016 Annual Operation Budget that was approved by the Village Board on April 14, 2015, Ordinance #3863.* Some discussion ensued. Consensus of the board was to advance this item to the formal.

11. Consider a Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the 2016 Amendments to the Amended and Restated Articles of Agreement for the Northeast DuPage Special Recreation Association (NEDSRA). *The Northeast DuPage Special Recreation Association (NEDSRA), Board of Trustees is requesting from its Member Partner Boards, to approve proposed amendments to NEDSRA's Articles of Agreement. The amendments include the following; 1) Removal of Article VIII, "Repayments to Member Partners for the Past Pension Plan Contributions (member agency payments were completed); 2) Revision of payments to NEDSRA from Member Partners in the event that tax collections are delayed, allowing Partners to notify NEDSRA of delayed payments; 3) Revision reducing the approving votes to amend the Articles of Agreement from 80% to 67% and; 4) Revision of the first sentence of Article XII (to be renumbered Article XI) to read, "These Amended and Restated Articles, as further amended, become effective on the date of the execution by 67% of the Member Partner Boards."* Consensus of the board was to advance this item to the formal.

12. Consider a Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Purchase of One Chevrolet Tahoe with Police Package and Two Ford Police Interceptor Patrol Vehicles through the Suburban Purchasing Cooperative in the amount of \$86,631. *In the FY 2016-17 Village Budget, funds are budgeted for the purchase of three (3) police patrol vehicles. This resolution is to order the vehicles to replace existing police cars ready for replacement. Cost of the vehicles will be taken from the Equipment Replacement Fund account 65.502.02.401.* Some discussion ensued. Police Chief Bob Pavelchik responded to questions from the board. Consensus of the board was to advance this item to the formal.

13. Consider a Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Purchase of Fourteen Mobile Data Terminals (MDT) for the Police Vehicles. The MDTs will be purchased through the State of Illinois Joint Purchasing Program for Local Governmental Agencies in the amount of \$55,804. *Currently, 14 police cars have Mobile Data Terminals that are outdated, running on Windows XP. Windows XP is no longer supported and is not capable of running our updated dispatch and law enforcement related programs. Staff recommends the purchase of fourteen (14) CF-54 Panasonic Toughbook Computers to replace the aging and outdated units. Funds for this purchase will be taken from the following accounts; DUI Technology Fund 19.520.01.310 - \$43,000 and Equipment Replacement Fund 65.502.02.402 - \$12,804 for a total of \$55,804.* Some discussion ensued. Resident Cheryl Tucker asked about the bidding process. Consensus of the board was to advance this item to the formal.

14. Consider a Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Purchase of Twenty-Six SCBA Air Packs and Compressor Fill Station in the amount of \$208,554. *In June 2016, the Fire Department was awarded a FEMA Assistance to Firefighters Grant in the amount of \$208,520 for the purchase of 26 new NFPA compliant Self-Contained Breathing Apparatus (SCBA) and an air compressor/fill station/cascade system. The terms of the grant specify that FEMA will pay 90% of the purchase price with the Village paying the remaining 10%. Request for Proposals were submitted to SCBA manufacturers. Staff is recommending the purchase of (26) MSA G1 SCBA air packs and one MAKO air compressor/fill station/cascade system from Air One Equipment, Inc. 360 Production Dr. in South Elgin, Illinois in the amount of \$208,554. FEMA will pay 90% or \$189,564 and the Village share will be 10% or \$18,990 and taken from account 65.502.02.402.* Consensus of the board was to advance this item to the formal.

15. Consider a Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing an Engineering Services Agreement Between the Village of Villa Park and V3 Companies of Illinois, LTD., for the South Michigan Avenue Improvement Project (Madison to Jackson) in the amount of \$156,958.80.

The Village proposes street and utility improvements on South Michigan Avenue between Madison Street and Jackson Street. The project includes design of a relief storm sewer on Michigan and preliminary design of an expansion of the Jackson storm water detention basin. V3 Companies of Woodridge, Illinois has submitted a proposed engineering services agreement to provide Design Engineering Services for these improvements at a cost of \$156,958.80. Costs will be taken from account 60.502.02.292 in the Street Improvement Fund (bond referendum funds) and account 68.502.10.292 in the Storm Water Fund (new \$6.00 fixed storm water fee).

Some discussion ensued. Assistant Village Engineer Lukowicz responded to questions from the board. Consensus of the board was to advance this item to the formal.

16. Convene to Formal Agenda

Respectfully submitted,

Hosanna Korynecky
Village Clerk

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

October 10, 2016

FORMAL

MINUTES

Meeting was called to order at 8:50 p.m.

1. Village President's Report.

President Bullwinkel asked for staff updates on Village projects. Assistant Village Engineer Lukowicz provided updates on the 2016 street improvements, Northside sidewalk, North Avenue Townhomes, Astor Court, Myrtle and Central, and Summit Avenue. President Bullwinkel said the Park Art Center has a new exhibit from October 7 to November 7. She asked residents to stop by the open house at Fire Station 81 on October 15 from noon to 3 p.m. She said Life Source will be conducting a blood drive on October 15 from 10 a.m. to 4 p.m. outside the Villa Park Ace Hardware store. She informed residents about sidewalk construction by Target that began on October 5. She said Walgreens on Roosevelt Road now has a kiosk for medication disposal. She also said members of the VFW board were at tonight's meeting to address the board. Former VFW Post 2801 Commander Denny Geiseman referred to the September 26 board meeting in regards to a business with a gaming license wanting to locate near the VFW. Speaking for the VFW, Denny said their gaming business provides much needed funds every month and expressed concern about the impact on the VFW if another gaming business located close to them.

2. Public Comments on Agenda Items.

There were no participants.

3. Amendments of the Agenda.

4. Consent Agenda:

- a. Bill Listing dated October 10, 2016 in the amount of \$425,813.54.
- b. Minutes from the Village COW Meeting for September 26, 2016.
- c. Minutes from the Village Formal Board Meeting for September 26, 2016.
- d. First and Final Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois, Authorizing the First Amendment to the Annual Budget for the Village for the Fiscal Year Commencing on May 1, 2015 and Ending on April 30, 2016.

As part of the annual year end close out and auditing procedures, the Village routinely reviews the revenues and expenditures of all Village funds. Preliminary results for FY16 are favorable. The Village's Corporate Fund and other Village operations ended the year with more revenue than expenditures. The Village expended significant dollars on capital projects from prior year bond proceeds or savings in the Street Improvements Fund, North Avenue TIF Fund, and Water Supply Fund. The expenditures/expenses of some individual funds were higher than the budget, much of which was either beyond our control, previously known, and/or was covered by additional revenues, so we need to amend the budget as part of our regular fiscal year end close out activities with Budget Amendment Ordinance #1. It is recommended that an ordinance be adopted amending the FY 2016 Annual Operation Budget that was approved by the Village Board on April 14, 2015, Ordinance #3863.

- e. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the 2016 Amendments to the Amended and Restated Articles of Agreement for the Northeast DuPage Special Recreation Association (NEDSRA).

The Northeast DuPage Special Recreation Association (NEDSRA), Board of Trustees is requesting from its Member Partner Boards, to approve proposed amendments to NEDSRA's Articles of Agreement. The amendments include the following; 1) Removal of Article VIII, "Repayments to Member Partners for the Past Pension Plan Contributions (member agency payments were completed); 2) Revision of payments to NEDSRA from Member Partners in the event that tax collections are delayed, allowing Partners to notify NEDSRA of delayed payments; 3) Revision reducing the approving votes to amend the Articles of Agreement from 80% to 67% and; 4) Revision of the first sentence of Article XII (to be renumbered Article XI) to read, "These Amended and Restated Articles, as further amended, become effective on the date of the execution by 67% of the Member Partner Boards."

- f. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Purchase of One Chevrolet Tahoe with Police Package and Two Ford Police Interceptor Patrol Vehicles through the Suburban

Purchasing Cooperative in the amount of \$86,631.

In the FY 2016-17 Village Budget, funds are budgeted for the purchase of three (3) police patrol vehicles. This resolution is to order the vehicles to replace existing police cars ready for replacement. Cost of the vehicles will be taken from the Equipment Replacement Fund account 65.502.02.401.

g. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Purchase of Fourteen Mobile Data Terminals (MDT) for the Police Vehicles. The MDTs will be purchased through the State of Illinois Joint Purchasing Program for Local Governmental Agencies in the amount of \$55,804.

Currently, 14 police cars have Mobile Data Terminals that are outdated, running on Windows XP. Windows XP is no longer supported and is not capable of running our updated dispatch and law enforcement related programs. Staff recommends the purchase of fourteen (14) CF-54 Panasonic Toughbook Computers to replace the aging and outdated units. Funds for this purchase will be taken from the following accounts; DUI Technology Fund 19.520.01.310 - \$43,000 and Equipment Replacement Fund 65.502.02.402 - \$12,804 for a total of \$55,804.

h. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Purchase of Twenty-Six SCBA Air Packs and Compressor Fill Station in the amount of \$208,554.

In June 2016, the Fire Department was awarded a FEMA Assistance to Firefighters Grant in the amount of \$208,520 for the purchase of 26 new NFPA compliant Self-Contained Breathing Apparatus (SCBA) and an air compressor/fill station/cascade system. The terms of the grant specify that FEMA will pay 90% of the purchase price with the Village paying the remaining 10%. Request for Proposals were submitted to SCBA manufacturers. Staff is recommending the purchase of (26) MSA G1 SCBA air packs and one MAKO air compressor/fill station/cascade system from Air One Equipment, Inc. 360 Production Dr. in South Elgin, Illinois in the amount of \$208,554. FEMA will pay 90% or \$189,564 and the Village share will be 10% or \$18,990 and taken from account 65.502.02.402.

i. Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing an Engineering Services Agreement Between the Village of Villa Park and V3 Companies of Illinois, LTD., for the South Michigan Avenue Improvement Project (Madison to Jackson) in the amount of \$156,958.80.

The Village proposes street and utility improvements on South Michigan Avenue between Madison Street and Jackson Street. The project includes design of a relief storm sewer on Michigan and preliminary design of an expansion of the Jackson storm water detention basin. V3 Companies of Woodridge, Illinois has submitted a proposed engineering services agreement to provide Design Engineering Services for these improvements at a cost of \$156,958.80. Costs will be taken from account 60.502.02.292 in the Street Improvement Fund (bond referendum funds) and account 68.502.10.292 in the Storm Water Fund (new \$6.00 fixed storm water fee).

Motion to approve Consent Agenda was made by Trustee Kase and seconded by Trustee Wagner. 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. First and Final Reading of an Ordinance of the Village of Villa Park, DuPage County, Illinois, Approving an Increase in the Number of Class EE, Liquor Licenses from 7 to 8.

The Village received a request from a representative of IP Management Inc. dba Picante Wings for a Class "EE" Liquor License. If approved, the number of Class "EE" liquor licenses within the Village will increase by one, from 7 to 8. The new Picante Wings is located at 1023 W. North Avenue, Unit 1, Villa Park, IL 60181.

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

6. Public Comments on Non-Agenda Items.

There were no participants.

7. Village Clerk's Report.

Clerk Korynecky had no report or recommendations.

8. Village Trustee's Report.

Trustee Cuzzone said the Parks and Recreation Advisory Commission will meet on October 11 at 7 p.m. at the Iowa Community Center.

Trustee Wagner said the Traffic and Safety Commission will meet on October 12 at 8 p.m. at Village Hall. He announced the Junior Women's Club Trick or Trot 5K fundraiser on October 29. He also thanked staff and Roy Strom for working with the Environmental Concerns Commission to collect pumpkins on November 5 from 9 a.m. to 12 noon at the Village parking lot behind Village Hall.

Trustee Aiello asked about the poor road surface quality on High Ridge. Manager Keehner said IDOT has been

contacted about the road and they are reviewing what needs to be done.
Trustee Bulthuis thanked the VFW for voicing their concerns. He also reviewed issues brought up at the last meeting by President Bullwinkel and the discussion by the Trustees regarding liquor license requests. He suggested input from the Economic Development Commission in the approval process for a liquor license and asked for a response from the other Trustees. Trustee Wagner said he would like to see the suggestions in writing. Trustee Kase said he supported the suggestions. Trustee Aiello said he was in agreement but was concerned about how the entire process would affect an applicant. Trustee Cuzzone was also in agreement as long as the process did not get too extended. Trustee Taglia said he needed time to think about the suggestions. Trustee Taglia had no report or recommendations.
Trustee Kase had no report or recommendations.

9. Village Manager's Report.

Manager Keehner reminded residents that Halloween hours on October 31 are from 3 to 7 p.m. He also said he attended the recent Coffee with a Cop. Another one will be scheduled next spring.

10. Village Attorney's Report.

No report.

11. Adjournment.

Motion to adjourn was made by Trustee Wagner and seconded by Trustee Bulthuis. Voice vote passed with all eyes. Motion carried. Meeting adjourned at 9:25 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE SALE OF
COMMUNICATION EQUIPMENT OWNED BY THE VILLAGE OF VILLA PARK**

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, in the opinion of the President and Board of Trustees (the "Corporate Authorities") of the Village it is no longer necessary or useful to or for the best interests of the Village to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the Corporate Authorities to sell said personal property to the Harvey, Illinois Police Department.

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

Section 1: The foregoing recitals are incorporated and made a part of this Ordinance as if fully set forth in this Section.

Section 2: Pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4) the Corporate Authorities find that the following described personal property:

Portable Radios and Related Equipment

Make	Model	Model #	Serial #
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0615
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0629
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0670
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0612
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0660
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0664
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0611
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0651
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0619

Motorola	PR1500	AAH79SDC9PW5AN	626TGA0620
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0679
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0666
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0671
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0657
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0658
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0625
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0654
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0659
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0665
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0613
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0662
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0616
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0623
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0618
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0668
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0652
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0661
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0655
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0649
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0629
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0628
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0667
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0663
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0656
Motorola	PR1500	AAH79SDC9PW5BN	626THY0683
Motorola	PR1500	AAH79SDC9PW5BN	626TJS0212
Motorola	PR1500	AAH79SDC9PW5AN	626TGA0669

Motorola	HT1000	H01SDC9AA3DN	402TYJ1589
Motorola	HT1000	H01SDC9AA3BN	402AVY5616
Motorola	HT1000	H01SDC9AA3BN	402AVEB009
Motorola	HT1000	H01SDC9AA3BN	402AVEB006
Motorola	HT1000	H01SDC9AA3DN	402TYJ1591
Motorola	HT1000	H01SDC9AA3BN	402AVY5523
Motorola	HT1000	H01SDC9AA3BN	402AVY5446
Motorola	HT1000	H01SDC9AA3BN	402AVEB008
Motorola	HT1000	H01SDC9AA3DN	402TYJ1604
Motorola	HT1000	H01SDC9AA3DN	402TDU6364

Motorola	HT1000	H01SDC9AA3BN	402AVEB007
Motorola	HT1000	H01SDC9AA3DN	402TDU6356
Motorola	HT1000	H01SDC9AA3DN	402TBY0306
Motorola	HT1000	H01SDC9AA3DN	402TBY0304
Motorola	HT1000	H01SDC9AA3BN	402AVY5569
Motorola	HT1000	H01SDC9AA3DN	402TDU6390
Motorola	Saber	H44SAN7139CN	426AQN0241
Motorola	Saber	H44QXN7139CN	426DPW0006
Motorola	Saber	H44QXN7139CN	655DPT1396
Motorola	Saber	H44QXN7139CN	426DPT0035
Motorola	Saber	H44QXN7139CN	426ARN1593
Motorola	Saber	H44QXN7139CN	426DPT0279
Motorola	Saber	H44QXN7139CN	426APL1186
Motorola	Saber	H44YBN7139CN	426APL1188
Motorola	Saber	H44QXN7139CN	426APL1185
Motorola	Saber	H44QXN7139CN	655DPT1442

PR1500 Accessories

20	RMN5038A - Remote Speaker Microphones
55	Batteries - Varying Condition and Model Numbers
19	NTN8831A - Single Unit Charges w/ Power Adapters
4	NTN1177D - 6 Unit Rack Chargers

HT1000 Accessories

9	NMN6228C - Remote Speaker Microphones
25	Batteries - Varying Condition and Model Numbers

Other Accessories

2	Box w/ Misc Accessories
	HT1000 Chargers
	Saber Chargers
	Other Radio

Chargers

Saber Microphones In Various Conditions / Unknown Functionality
Other Radio Holders and Accessories

now owned by the Village is no longer necessary or useful to the Village and the best interests of the Village will be served by its sale.

Section 3: Pursuant to said Section 11-76-4, the Village Manager is hereby authorized and directed to sell the aforementioned personal property now owned by the Village to another municipality, Harvey Police Department.

Section 4: Upon payment of the full price, the Village Manager is hereby authorized and directed to convey and transfer the aforesaid personal property, to the Harvey Police Department.

Section 5: This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form as provided by law.

Passed this _____ day of _____, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2016.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2016

VILLAGE OF VILLA PARK
DuPage County, Illinois

RESOLUTION NO. _____

**RESOLUTION APPOINTING MEMBERS TO THE VILLA
PARK STORM WATER OVERSIGHT COMMITTEE**

WHEREAS, the Village of Villa Park has previously adopted the countywide storm water and floodplain ordinance, as Appendix D to the Villa Park Municipal Code; and

WHEREAS, pursuant to said ordinance, the corporate authorities of Villa Park may establish an Oversight Committee to consider appeals or variances with respect to stormwater issues and to make recommendations to the corporate authorities with respect thereto; and

WHEREAS, the Village President and Board of Trustees believe and hereby declare that it is in the best interests of the Village and its residents to appoint members to fill vacancies on the Oversight Committee:

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 ONE: The foregoing recitals shall be and are hereby incorporated in this Section One as if said recitals were fully set forth herein.

SECTION TWO: Jan Fiola, Patrick Grill and Rich Salerno are hereby appointed as members of the Oversight Committee. The Oversight Committee shall conduct its proceeding in accordance with the terms and provisions of the Countywide Storm Water and Floodplain Ordinance, as adopted by Appendix D.

SECTION THREE: Any and all policies or resolutions of the Village of Villa Park which conflict with this resolution or the agreement approved hereby shall be and are hereby repealed to the extent of such conflict.

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

PASSED AN APPROVED THIS _____ day of _____, 2016

Resolution No. _____

**A RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
APPROVING THE SUGAR CREEK GOLF COURSE BUDGET FOR FISCAL YEAR 2017**

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

WHEREAS, the Village and the Elmhurst Park District, pursuant to an intergovernmental agreement, jointly own the Sugar Creek Golf Course which is operated by the Elmhurst Park District; and,

WHEREAS, the Village annually receives the proposed budget for the operation of the Sugar Creek Golf Course for its review and approval; and,

WHEREAS, the Village has received the proposed budget for fiscal year 2017, beginning January 1, 2017, and ending December 31, 2017, a copy of which is attached hereto and made a part hereof (the "*2017 Sugar Creek Golf Course Budget*"); and,

WHEREAS, the Parks & Recreation Department of the Village has reviewed the revenues and expenses as proposed in the 2017 Sugar Creek Golf Course Budget and recommends its approval by the President and Board of Trustees of the Village.

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 2017 Sugar Creek Golf Course Budget, attached hereto and made a part hereof, is hereby approved.

Section 2: That this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED this _____ day of October, 2016.

APPROVED:

Village President

Attest:

Village Clerk

Resolution No. _____

**A RESOLUTION ESTABLISHING THE REGULAR MEETING DATES
OF THE VILLAGE BOARD FOR 2017**

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 Open Meetings Act (5 ILCS 120/2.01) requires at the beginning of each calendar year the giving of notice of the schedule of regular dates, times and places of the meetings of the President and Board of Trustees of the Village (the "*Corporate Authorities*"); and,

WHEREAS, Section 2-401 of the Villa Park Municipal Code provides that the second and fourth Mondays of each month shall be the regular meetings of the Corporate Authorities.

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 *Village of Villa Park Village Board Meeting Dates*, attached hereto and made a part hereof as Exhibit A, shall be the schedule of the regular meetings of the Village Board for 2017.

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

ADOPTED this _____ day of October, 2016.

APPROVED:

Village President

Attest:

Village Clerk

VILLAGE OF VILLA PARK
VILLAGE BOARD MEETING DATES
(SUBJECT TO CHANGE)

JANUARY 2017

JANUARY 9
JANUARY 23

FEBRUARY 2017

FEBRUARY 13
FEBRUARY 27

MARCH 2017

MARCH 13
MARCH 27

APRIL 2017

APRIL 10
APRIL 24

MAY 2017

MAY 8
MAY 22

JUNE 2017

JUNE 12
JUNE 26

JULY 2017

JULY 10
JULY 24

AUGUST 2017

AUGUST 14
AUGUST 28

SEPTEMBER 2017

SEPTEMBER 11
SEPTEMBER 25

OCTOBER 2017

OCTOBER 9
OCTOBER 23

NOVEMBER 2017

NOVEMBER 6
NOVEMBER 13

DECEMBER 2017

DECEMBER 4
DECEMBER 11

- Due to the Holidays the meetings for November and December will occur on the first and second Mondays of the month

Resolution No. _____

A RESOLUTION ESTABLISHING THE DATES OF VILLAGE HOLIDAYS FOR 2017

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 Villa Park Municipal Code contains various references to holidays as to applicability of regulations and as to when the Village Hall is closed; and,

WHEREAS, the President and Board of Trustees desire to establish the dates of the 2017 Village Holidays.

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 2017 *VILLAGE HOLIDAYS*, attached hereto and made a part hereof as Exhibit A, shall be the schedule of Village holiday dates for 2017.

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

ADOPTED this _____ day of October, 2016.

APPROVED:

Village President

Attest:

Village Clerk



2017 VILLAGE HOLIDAYS

<u>Holiday</u>	<u>Week Day</u>	<u>Date</u>
New Years Day	Monday	January 2, 2017
Memorial Day	Monday	May 29, 2017
Fourth of July	Tuesday	July 4, 2017
Labor Day	Monday	September 4, 2017
Thanksgiving	Thursday	November 23, 2017
Day After Thanksgiving	Friday	November 24, 2017

IN OBSERVANCE OF

Christmas Eve	Friday	December 22, 2017
Christmas	Monday	December 25, 2017

Resolution No. _____

**A RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
APPROVING AN ENGINEERING SERVICES AGREEMENT**

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 received a proposal from Christopher B. Burke Engineering, Ltd. of Rosemont, Illinois, for the Biermann Avenue combined sewer separation project; and,

WHEREAS, the Village Engineer has reviewed the proposal and hereby recommends its approval.

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 Engineering Services Agreement by and between the Village and Christopher B. Burke Engineering, Ltd. in an amount not to exceed \$43,200.00 is hereby approved and the Village Manager and the Village Engineer are hereby authorized to undertake any action as may be required to implement its terms.

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

ADOPTED this _____ day of October, 2016.

APPROVED:

Village President

Attest:

Village Clerk

Ordinance No _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK GRANTING A
CONDITIONAL USE FOR AUTOMOBILE WASHING AT
780 NORTH ADDISON ROAD**

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

WHEREAS, pursuant to the Illinois Municipal Code (65 ILCS 5/11-13-1.1) the President and Board of Trustees of the Village (the “Corporate Authorities”) may provide for and allow the classification of conditional uses in its zoning ordinances; and,

WHEREAS, Application PZ-16-0003, filed by Craig Nelson (the “Applicant”) requested a conditional use to allow automobile washing pursuant to Section 13.3.C(3) of the Villa Park Zoning Ordinance (the “Zoning Ordinance”) with respect to the real property described in Section 1 herein (the “Subject Property”) located in the C-3 Service Business District: and,

WHEREAS, Notice of a Public Hearing on said petition was published on August 19, 2016 in the Daily Herald, a newspaper having general circulation within the Village, all as required by the State statutes and the ordinances of the Village, and

WHEREAS, pursuant to said notice, the Planning and Zoning Commission of the Village conducted a public hearing on September 8, 2016, and October 6, 2016, on said application in accordance with the State statutes and the ordinances of the Village; and

WHEREAS, the Planning and Zoning Commission of the Village made the required written Findings of Fact finding that the conditional use met the standards in Section 6.11.D. of the Zoning Ordinance and recommended that the conditional use be granted; and

WHEREAS, the Corporate Authorities of the Village of Villa Park received and considered the recommendation of the Planning & Zoning Commission.

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

Section 1: That this Ordinance shall apply to the Subject Property legally as follows:

THAT PART OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN LYING NORTHERLY OF THE NORTHERLY LINE OF STONE ROAD (FORMERLY SIXTH STREET) AND LYING SOUTHERLY OF A LINE THAT IS 25 FEET SOUTHERLY OF (AS MEASURED AT RIGHT ANGLES AND PARALLEL TO) THE CENTER LINE OF THE MAIN TRACK OF THE ILLINOIS CENTRAL RAILROAD COMPANY (EXCEPT NORTH AVENUE), IN DUPAGE COUNTY, ILLINOIS.

The Subject Property is commonly known as 780 N. Addison Road, Villa Park, Illinois.

PIN: 06-04-131-002

Section 2: That subject to the conditions set forth in Section 3 hereof, a conditional use pursuant to Section 6.11 of the Zoning Ordinance for automobile washing is hereby granted for the Subject Property.

Section 3: That the conditional use shall be operated and maintained in accordance with the following conditions:

- A. That the Subject Property be reconstructed as shown on the Site Plan prepared by MeritCorp last dated October 12, 2016 attached hereto and made a part hereof as Exhibit A.
- B. That the architecture of the building conforms generally to that shown on Elevation A-1 prepared by Hague Architecture and dated October 5, 2016 attached hereto and made a part hereof as Exhibit B, and as shown on Elevations A-3 prepared by Hague Architecture and dated October 5, 2016 attached hereto and made a part hereof as Exhibit C.
- C. That landscaping be installed and maintained as shown on the Landscape Plan prepared by MeritCorp last dated October 14, 2016 (attached hereto and made a part hereof as Exhibit D), but further stamped by a registered Landscape Architect and including planting details.
- D. Petitioner shall place \$4,000 in escrow with the Village for additional plantings to be installed by the Petitioner in the Unobstructed Site Zone as approved by the Canadian National Railroad. The escrow shall not be returned to the Petitioner until the plantings in an amount of not less than \$4000 are installed or the Railroad advises the Village that no plantings will be allowed.
- E. The business shall not open to the public prior to 7:00 a.m. nor be open past 9:00 p.m. on any day.
- F. No signs are approved as part of this request.
- G. No outside intercom or music systems shall be used.
- H. No activities relative to automotive repair shall take place on the Subject Property.
- I. The installation of roadway improvements to alter Stone Road to two-way traffic as recommended on Page 22 of the KLOA traffic study dated September 30, 2016, and installation of a radar feedback speed limit sign for eastbound Stone Road shall be funded entirely by the petitioner and paid to the Village prior to issuance of a certificate of occupancy.
- J. All necessary permits will be obtained for improvements to the subject property.

Section 4: That ordinances or parts of ordinances in conflict with the provisions hereof, are hereby repealed to the extent of such conflict.

Section 5: That this ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

Passed this _____ day of _____, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this ____ day of _____, 2016.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2016.



Village of Villa Park

325 East North Avenue, Villa Park, Illinois 60181-2696

COMMUNITY DEVELOPMENT DEPARTMENT
Director • Patrick M. Grill, AICP

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

MEMORANDUM

TO: Manager Keehner

FROM: Community Development Staff

DATE: October 18, 2016

RE: **Petition PZ-16-0003 Conditional Use for Automobile Washing at 780 North Addison Road (Craig Nelson, Petitioner).**

ZONING REQUEST

The petitioner is requesting the following zoning relief:

1. Conditional use for automobile washing at 780 North Addison Road.

BACKGROUND

The petitioner, Craig Nelson, is seeking approval for a conditional use for a car wash at 780 North Addison Road. The property is currently improved with an 11-bay building featuring manual car wash apparatus and ancillary vacuum and vending machines. Included is a bay for motorcycles and limousines (this space has extra-long hoses). The site is bounded by North Avenue and the Canadian National Railroad on the north; Addison Road on the east; and Stone Road on the south and west. Access is provided from Addison Road and for eastbound traffic on Stone Road. A location map has been included in this memo.

Petitioner is planning to raze the existing structure and replace it with an automatic car wash, similar to the Jet-Brite Car Wash on Roosevelt Road. This site has operated as a car wash for over 30 years. The existing curb cut on Addison Road will remain, as will the two eastern-most curb cuts along Stone Road. The western-most curb cut is being eliminated.

The pay station will be along the north side of the lot with stacking along the north side of the building. Traffic flow will be in a counter-clockwise pattern. Vacuums will be provided along the south side of the building.

The car wash is expected to be open from 7 a.m. to 8 p.m. daily. The current car wash is open 24-hours a day.

PETITION: PZ-16-0003

PETITIONER/OWNER: Craig Nelson/Norm Redmer

PRESENT USE/ZONING: Commercial Car Wash/C-3 Service Business District

LOT SIZE: Approximately 39,364 square feet, 0.904 acres

PIN: 06-04-131-002

UTILITIES: The property is currently served by sewer and water.

TRAFFIC: A traffic study was required.

PUBLIC HEARING: September 8, 2016, with final recommendation on October 6, 2016.

SURROUNDING ZONING & LAND USES:

North: Canadian National Railroad tracks and C-2 Neighborhood Business District/Grocery

East: M-1 Light Industrial District/Office

West: R-2 Single-Family Residence District /Residential uses

South: C-1 Convenience Business District/Commercial and Office uses, and R-2 Single-Family Residence District/Residential uses

COMPREHENSIVE PLAN DESIGNATION: Corridor Mixed Use – This land use category is intended for a mixture of multi-family, residential, corridor commercial and institutional uses along major transportation, auto-oriented corridors. This classification encompasses the Village's main transportation corridors.

Additionally, the Comprehensive Plan included a Special Corridor Plan for North Avenue for which this property is located on. However, this parcel was not specifically identified as an opportunity site.

RELIEF REQUESTED:

Zoning Request 1: Conditional Use pursuant to Section 14.3.C.5. for automobile washing.

Petitioner is requesting a conditional use for automobile washing at 780 North Addison Road. This is the current location of Sparkle Car Wash. The property is zoned C-3 Service Business District and automobile washing is a conditional use. The petitioner proposes to raze the existing building and construct an automatic car wash with ancillary vacuum area.

INTERNAL STAFF REVIEW:

Village Manager: No comments or concerns

Public Works: See attached Departmental Correspondence from V. Voskresenski to Patrick Grill.

Fire Chief: No comments or concerns
Police Chief: No comments or concerns

SUMMARY:

This parcel currently operates as Sparkle Car Wash. A conditional use was granted for this use in 1979. Given the significant change that will occur, a new conditional use with site plan needs to be considered and approved.

The proposed car wash represents an upgrade to the existing use. Manual car washes seem to hold less of an appeal than automatic car washes. And whereas the existing bays and equipment of the car wash are visible, the proposed car wash equipment will not be visible to the passing public.

North Avenue represents an auto-oriented thoroughfare dominated by dealerships, repair shops and car washes. The existing use highlights that fact. However, the current use is dated in its appearance and operation. An automated car wash continues a recent trend on North Avenue of reinvestment. The use is in line with other uses found along this thoroughfare.

The proposed car wash will be a single-story rectangular building oriented generally east to west on the site. Stacking will be along the north side of the building with the entrance at the west end of the building and exiting on the east end. Vacuum services will be on the south side of the building. Although the vacuum machine will be on the exterior of the site, the noise created by this machine will generate 69 decibels at 10-feet. Noise level studies place this decibel level just above a normal conversation that is between 60-65 db. General traffic noise of North Avenue is likely higher than that.

A unique aspect to this site is the generous parkway along the north side of Stone Road abutting this property. The width of this parkway is twenty-five feet (25'), which is more than the typical 8- to 15-foot parkway found in most areas of the Village. This is the result of an underground gas line that parallels this property within the north side Stone Road right-of-way.

Included within this memo is a location map, a plat of survey, a site plan, proposed color elevations, a landscape plan, photos of a pay station and vacuuming system at another Wash U car wash, and photos of the existing site.

Lastly, a corollary of this application is a request for two-way traffic on Stone Road. Although not tied directly to this request, the contract purchaser has requested this change. A traffic study commissioned for this proposal was completed and includes a variety of modifications to accommodate this change. The Planning & Zoning Commission has recommended that the petitioner be responsible for all costs associated with the change.

On October 6, 2016, the Planning & Zoning Commission made their recommendation on this request. No objectors spoke at this hearing. Following discussion on the topic, a motion was made and seconded to approve the conditional use for automobile washing at 780 N. Addison Road with the following

conditions and findings:

1. That the site be reconstructed as portrayed on the attached Site Plan prepared by MeritCorp. last dated September 20, 2016.
2. That the architecture of the building conforms generally to that shown on Elevation A-3 prepared by Hague Architecture and dated September 13, 2016..
3. That landscaping be provided as shown on the attached Landscape Plan by MeritCorp. last dated September 20, 2016, but further stamped by a registered Landscape Architect and including planting details.
4. Petitioner shall place \$4,000.00 in escrow for additional plantings in the Unobstructed Site Zone. Plantings to be approved by the Canadian National Railroad.
5. The business will not open prior to 7 a.m. nor be open past 9 p.m. on any day.
5. No signs are approved as a part of this request.
6. No outside intercom or music systems shall be used.
7. No activities relative to automotive repair shall take place at the subject property.
8. Roadway Improvements to alter Stone Road to two-way traffic and recommended on Page 22 of the KLOA traffic study dated September 30, 2016 shall be funded entirely by the petitioner.
9. All necessary permits will be obtained for improvements to the subject property.

FINDINGS OF FACT:

1. **The proposed use is designed, located and operated in a manner that will protect public health, safety and welfare;**

This has been demonstrated by the following:

- This location has operated as a car wash for decades.
- Parking and circulation areas meet our current standards for parking lots.
- Aesthetics will be improved and noise should be reduced by the replacement of vacuuming system with a reduced decibel rating.

2. **The value or useability of neighboring property will not be caused appreciable injury;**

This has been demonstrated by the following:

- The use is permitted in the C-3 District as a conditional use.
- The use is consistent with other uses in the area. There are other auto related uses in the North Avenue corridor.
- Parking and circulation areas meet our current standards for parking lots.
- This site has operated as a car wash for decades.

3. **Adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided;**

This has been demonstrated by the following:

- The use is permitted in the C-3 District as a conditional use.
- The use is consistent with other uses in the area. There are other auto related uses in the North Avenue corridor.
- A more architectural significant building is proposed to be built.

4. **Adequate measures have been or will be taken to provide ingress and egress so designed so as to minimize traffic congestion in the public streets;**

This has been demonstrated by the following:

- Parking and circulations areas meet our current standards for parking lots.
- The elimination of one curb cut on Stone Road should minimize traffic congestion.

The motion passed unanimously on a vote of 6-0. In recommending this conditional use, the Planning & Zoning Commission found that such conditional use meets the conditional use standards enumerated in Article 6.11.D. of Appendix C of the Municipal Code Village of Villa Park Basic Zoning Ordinance.

Additionally, the Traffic and Safety Committee recommended approval of the 2-way traffic on Stone Road between 3rd and Addison including all of the recommendations of the traffic study prepared by KLOA.

However, you may notice that the conditions approved by the Planning & Zoning Commission do not match exactly with those included in the attached ordinance. This is because legal issues arose following the Planning & Zoning Commissions' recommendation.

The issue is the "Unobstructed Sight Zone" (USZ) on the west end of the property. This is a deed restriction imposed by the railroad and is not something the Village would necessarily enforce. However, the title company and bank for the buyer have suggested that all improvements of the car wash should be removed from this area. This change does not impact the location or size of the new car wash, nor the traffic flow around the building. The change reduces the number of pay stations from three to two and reduces the radius into the car wash. The Village's traffic consultant has opined that this change does not create any negative issues associated with traffic flow around the building. The ordinance includes the revised site plan and landscape plan.

REQUESTED ACTION:

If the Village Board finds in support of the applicant's request, they should approve the attached ordinance.

PLANNING AND ZONING ACTION:

Majority of quorum.

 6 AYES, 0 NAYS

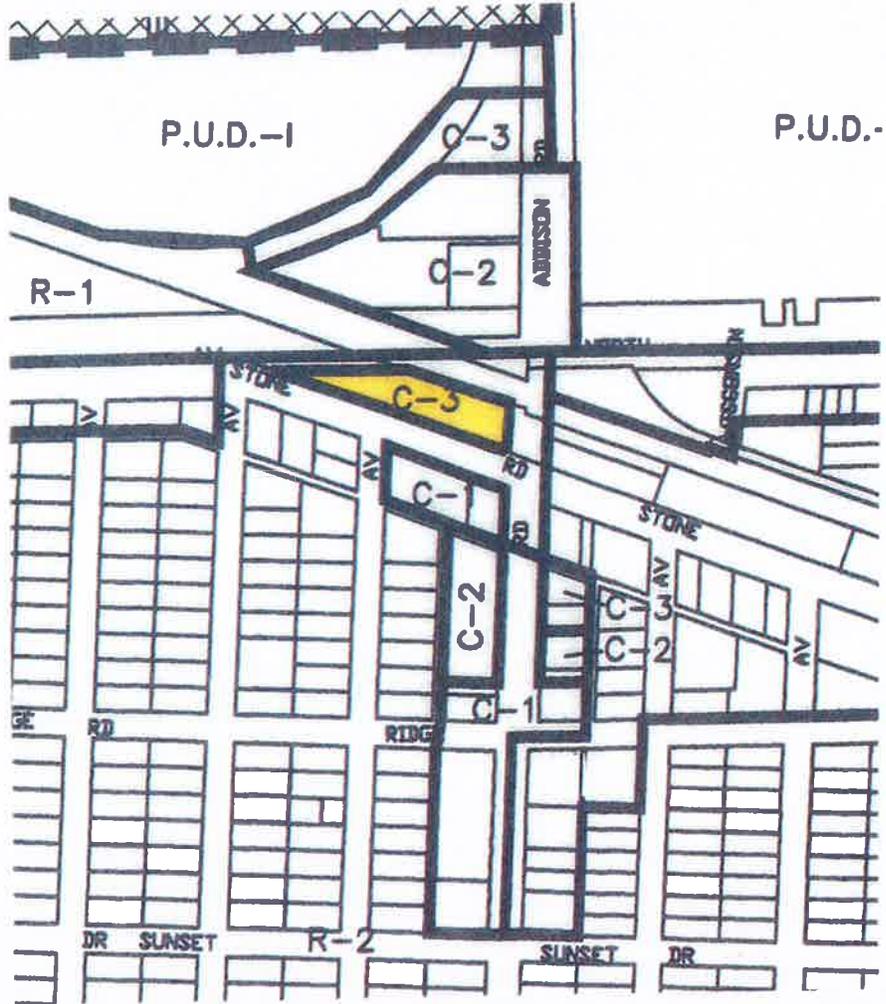
VILLAGE BOARD VOTE REQUIRED:

Two-thirds of all member of the Village Board.

 AYES, NAYS

PZ 16-0003

Location Map



DEPARTMENTAL CORRESPONDENCE

Date: 08/18/2016

To: Patrick Grill, Community Development Director

From: 

RE: PZ-16-0003 – 780 North Addison Road – Conditional Use and Front Yard Setback Variance Request

The Public Works Department received a conditional use and variance request for 780 North Addison Road and offers the following comments:

General

The site is approximately 0.83 acres and approximately 70% impervious.

Traffic

A traffic study is proposed. The Village will conduct the study with reimbursement of cost by the applicant. The study will include analysis of a request by the developer to change Stone Road from one-way to two-way between Addison Road and Third Avenue.

Street Improvements

No street improvements are anticipated pending the recommendations of the traffic study.

Water

Water main is available off Stone Road. The water main is 8" in diameter and should be sufficient to proposed carwash.

Per Section 25-368 of the Villa Park Municipal Code all carwashes are required to install water recycling equipment.

Sanitary Sewer

Sanitary sewer main is not available to provide gravity service for the proposed carwash. The existing carwash is serviced by a private lift station. A 4" force main outlets into the dead end sanitary manhole on Third Avenue. Force main length is approximately 180 feet. Proposed carwash will need to be serviced by a

DEPARTMENTAL CORRESPONDENCE

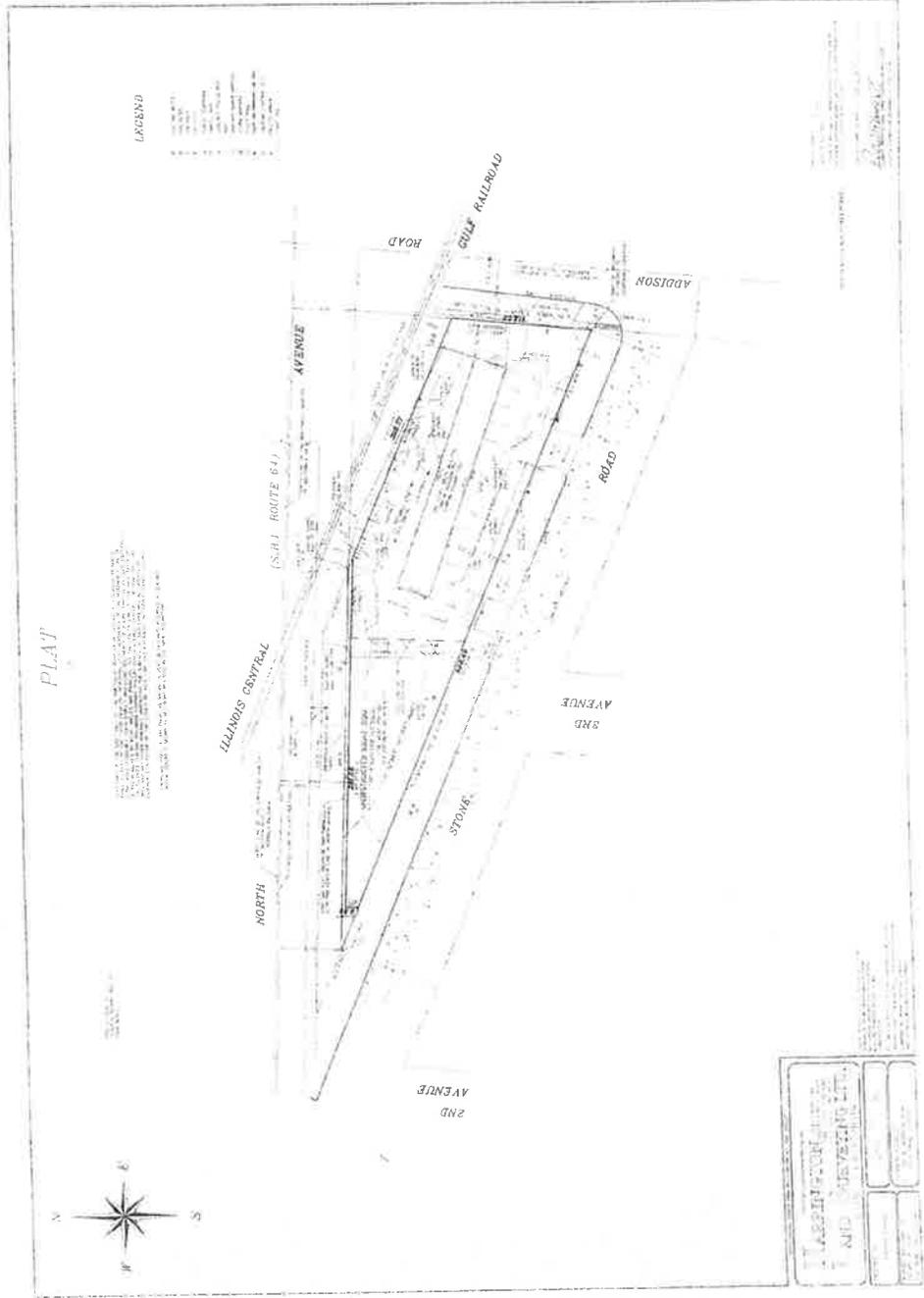
private lift station and force main as well. Per Section 25-423 of the Villa Park Municipal Code the existing lift station and force main cannot be re-used unless examined and tested and are found to meet the current standards.

Drainage

Stormwater certification will be required. Stormwater detention will need to be provided based on new impervious (not **net** new) area. Stormwater detention buyout may be available. Post construction best management practices (PCBMP) may be required if net new impervious areas exceed 2,500 square feet threshold.

Soil Conditions

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



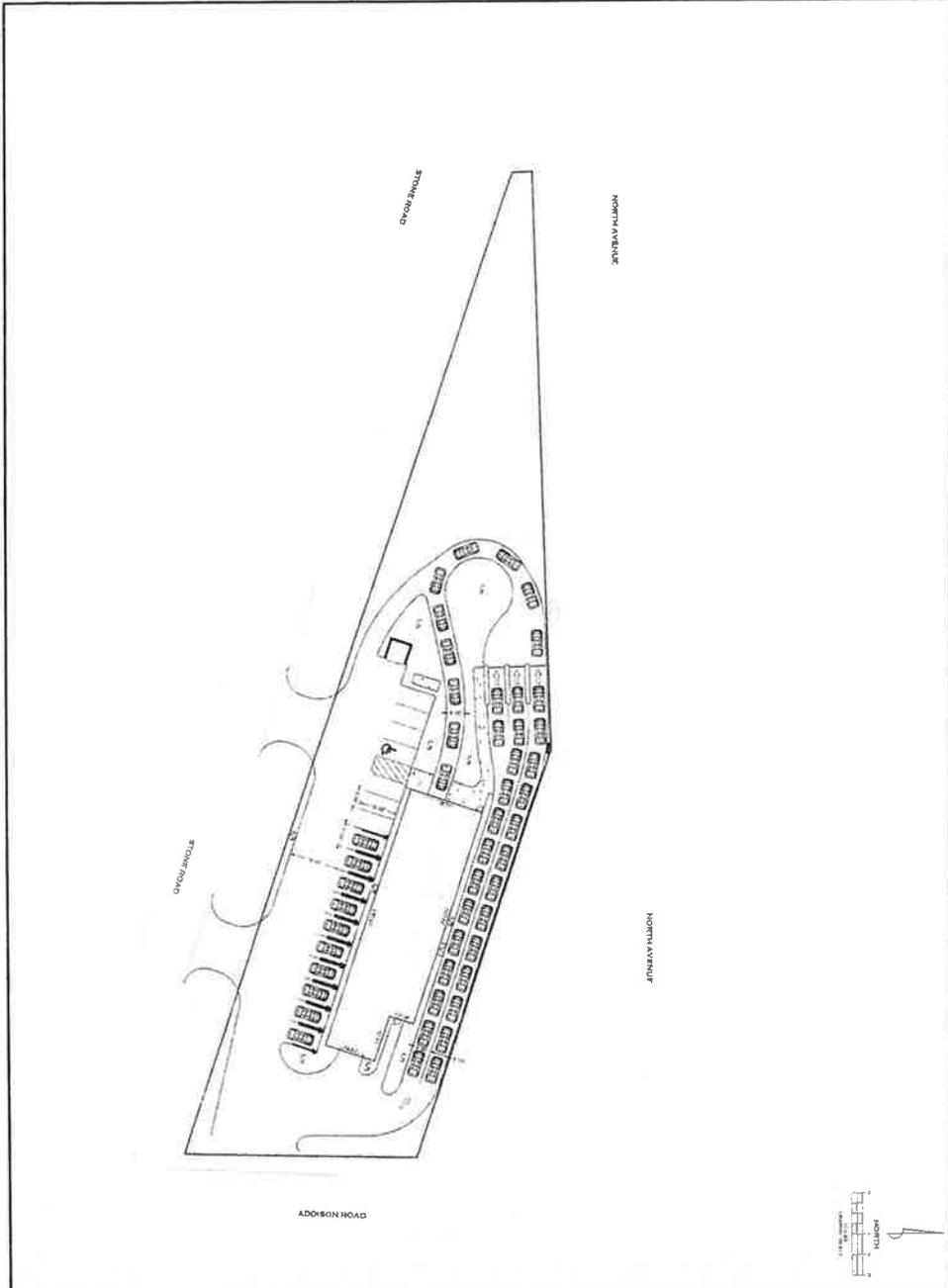
PLAN

LEGEND

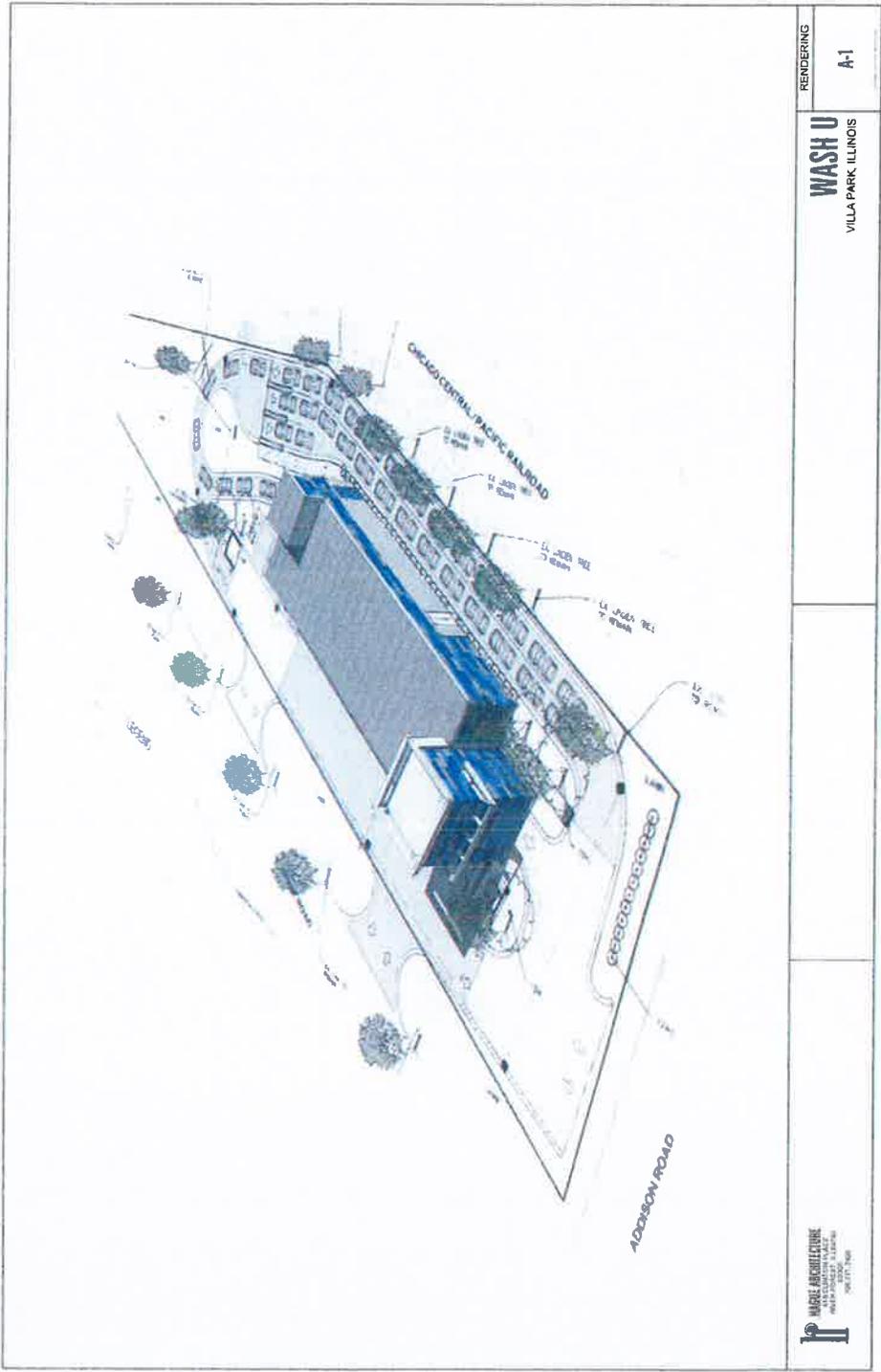
- 1. 1/4" = 1' (Scale)
- 2. 1/4" = 1' (Scale)
- 3. 1/4" = 1' (Scale)
- 4. 1/4" = 1' (Scale)
- 5. 1/4" = 1' (Scale)
- 6. 1/4" = 1' (Scale)
- 7. 1/4" = 1' (Scale)
- 8. 1/4" = 1' (Scale)
- 9. 1/4" = 1' (Scale)
- 10. 1/4" = 1' (Scale)
- 11. 1/4" = 1' (Scale)
- 12. 1/4" = 1' (Scale)
- 13. 1/4" = 1' (Scale)
- 14. 1/4" = 1' (Scale)
- 15. 1/4" = 1' (Scale)
- 16. 1/4" = 1' (Scale)
- 17. 1/4" = 1' (Scale)
- 18. 1/4" = 1' (Scale)
- 19. 1/4" = 1' (Scale)
- 20. 1/4" = 1' (Scale)
- 21. 1/4" = 1' (Scale)
- 22. 1/4" = 1' (Scale)
- 23. 1/4" = 1' (Scale)
- 24. 1/4" = 1' (Scale)
- 25. 1/4" = 1' (Scale)
- 26. 1/4" = 1' (Scale)
- 27. 1/4" = 1' (Scale)
- 28. 1/4" = 1' (Scale)
- 29. 1/4" = 1' (Scale)
- 30. 1/4" = 1' (Scale)
- 31. 1/4" = 1' (Scale)
- 32. 1/4" = 1' (Scale)
- 33. 1/4" = 1' (Scale)
- 34. 1/4" = 1' (Scale)
- 35. 1/4" = 1' (Scale)
- 36. 1/4" = 1' (Scale)
- 37. 1/4" = 1' (Scale)
- 38. 1/4" = 1' (Scale)
- 39. 1/4" = 1' (Scale)
- 40. 1/4" = 1' (Scale)
- 41. 1/4" = 1' (Scale)
- 42. 1/4" = 1' (Scale)
- 43. 1/4" = 1' (Scale)
- 44. 1/4" = 1' (Scale)
- 45. 1/4" = 1' (Scale)
- 46. 1/4" = 1' (Scale)
- 47. 1/4" = 1' (Scale)
- 48. 1/4" = 1' (Scale)
- 49. 1/4" = 1' (Scale)
- 50. 1/4" = 1' (Scale)
- 51. 1/4" = 1' (Scale)
- 52. 1/4" = 1' (Scale)
- 53. 1/4" = 1' (Scale)
- 54. 1/4" = 1' (Scale)
- 55. 1/4" = 1' (Scale)
- 56. 1/4" = 1' (Scale)
- 57. 1/4" = 1' (Scale)
- 58. 1/4" = 1' (Scale)
- 59. 1/4" = 1' (Scale)
- 60. 1/4" = 1' (Scale)
- 61. 1/4" = 1' (Scale)
- 62. 1/4" = 1' (Scale)
- 63. 1/4" = 1' (Scale)
- 64. 1/4" = 1' (Scale)
- 65. 1/4" = 1' (Scale)
- 66. 1/4" = 1' (Scale)
- 67. 1/4" = 1' (Scale)
- 68. 1/4" = 1' (Scale)
- 69. 1/4" = 1' (Scale)
- 70. 1/4" = 1' (Scale)
- 71. 1/4" = 1' (Scale)
- 72. 1/4" = 1' (Scale)
- 73. 1/4" = 1' (Scale)
- 74. 1/4" = 1' (Scale)
- 75. 1/4" = 1' (Scale)
- 76. 1/4" = 1' (Scale)
- 77. 1/4" = 1' (Scale)
- 78. 1/4" = 1' (Scale)
- 79. 1/4" = 1' (Scale)
- 80. 1/4" = 1' (Scale)
- 81. 1/4" = 1' (Scale)
- 82. 1/4" = 1' (Scale)
- 83. 1/4" = 1' (Scale)
- 84. 1/4" = 1' (Scale)
- 85. 1/4" = 1' (Scale)
- 86. 1/4" = 1' (Scale)
- 87. 1/4" = 1' (Scale)
- 88. 1/4" = 1' (Scale)
- 89. 1/4" = 1' (Scale)
- 90. 1/4" = 1' (Scale)
- 91. 1/4" = 1' (Scale)
- 92. 1/4" = 1' (Scale)
- 93. 1/4" = 1' (Scale)
- 94. 1/4" = 1' (Scale)
- 95. 1/4" = 1' (Scale)
- 96. 1/4" = 1' (Scale)
- 97. 1/4" = 1' (Scale)
- 98. 1/4" = 1' (Scale)
- 99. 1/4" = 1' (Scale)
- 100. 1/4" = 1' (Scale)



T. J. ASBURY ENGINEERING 1001 W. 12TH ST. ST. LOUIS, MO. 63104	PREPARED BY T. J. ASBURY
DATE 1964	SHEET NO. 1



PROJECT NO. 14100001 DRAWN BY: JMM/AMW CHECKED BY: CLK DATE: 10/11/10 PROJECT: WASHU-VILLA PARK SHEET NO. 1 OF 1	WASHU - VILLA PARK VILLA PARK, ILLINOIS		MeritCorp 497 Dabbs Ct. 50 North Broadway, Suite 300 Naperville, IL 60564 Palmdale, IL 60131 Cell: 630.554.1655 Fax: 630.554.1122 www.meritcorp.com Lic. No. 018-085883	DATE: 08/11/2010 REVISION: 01 REVISION: 02 REVISION: 03	PROJECT NO. 14100001 DRAWN BY: JMM/AMW CHECKED BY: CLK DATE: 10/11/10	MeritCorp CIVIL ENGINEER 02-00016
	CONCEPT PLAN A			DATE: 08/11/2010 REVISION: 01 REVISION: 02 REVISION: 03		

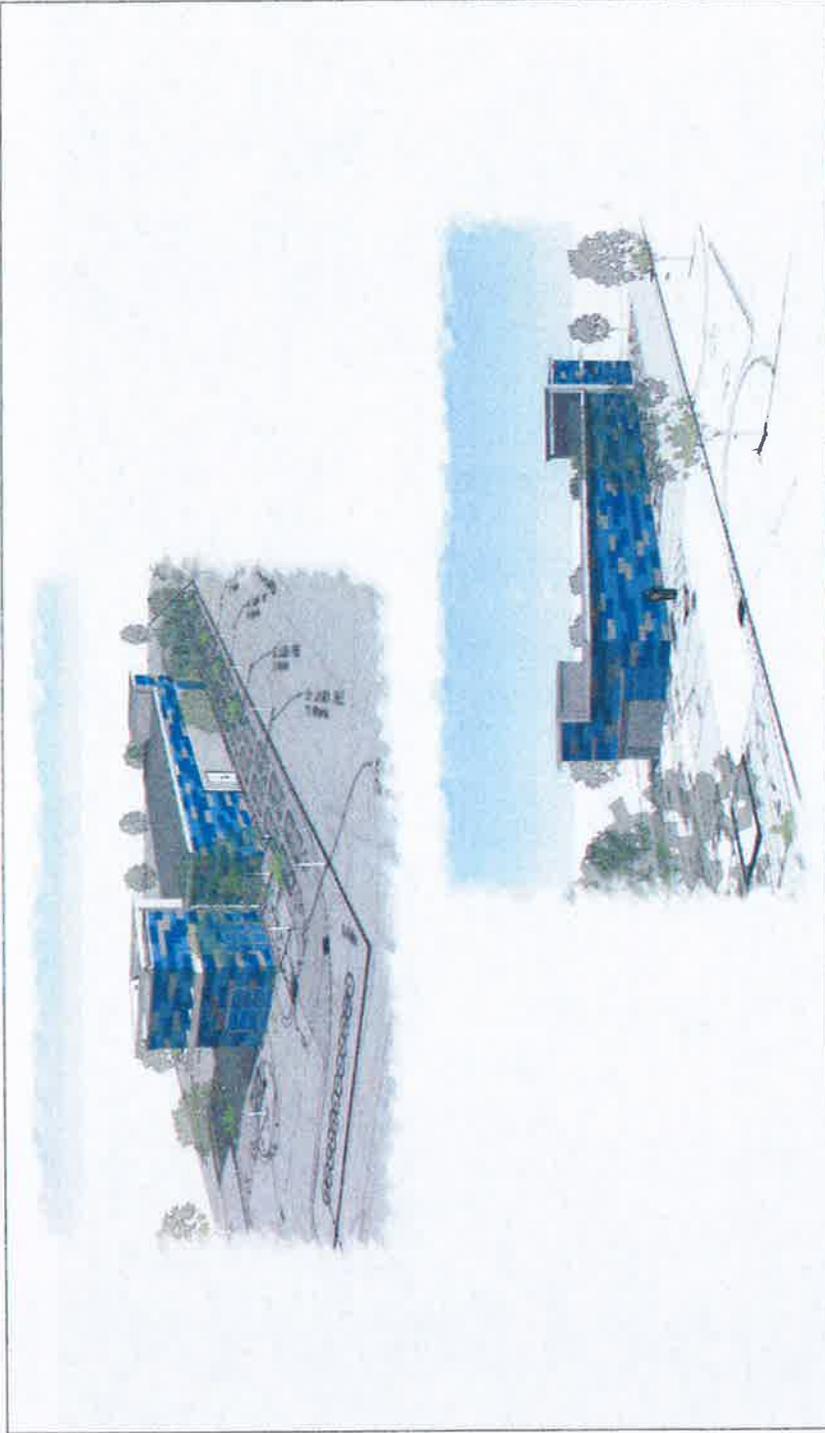


RENDERING

WASH U
VILLA PARK, ILLINOIS

A-1



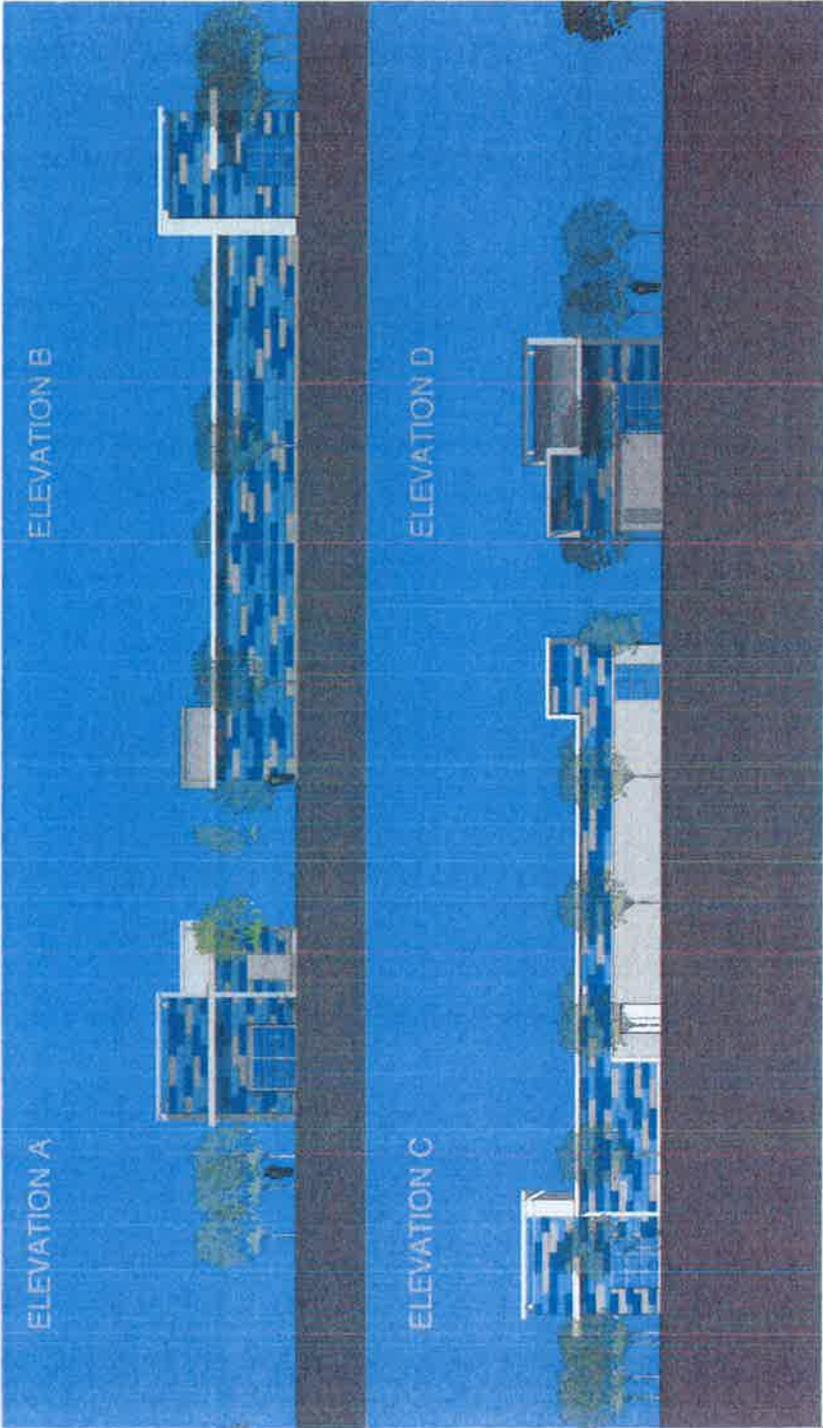


RENDERING

WASH U
VILLA PARK, ILLINOIS

A-2





ELEVATION B

ELEVATION D

ELEVATION A

ELEVATION C

ELEVATIONS

WASH U
VILLA PARK, ILLINOIS

A-3

IR
RAGAN ARCHITECTURE
WASHINGTON, ILLINOIS
312.377.1100

Pay Station and Vacuuming Area (Illustration Only)



Vacuum machine (Illustration Only)



Photos of Existing Site



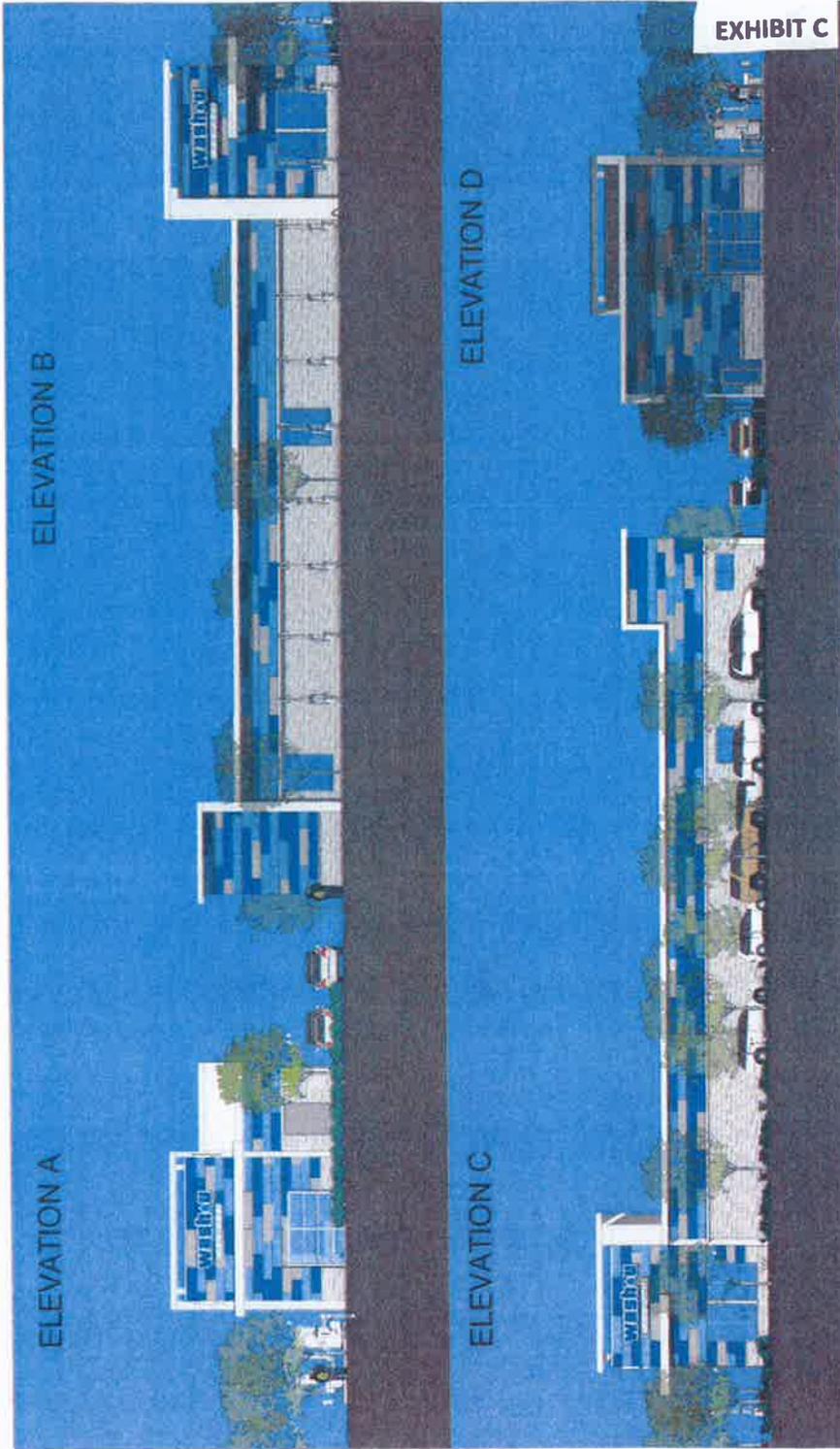






EXHIBIT B

RENDERING	WASHOU	JUNGLE ARCHITECTURE 1100 W. WASHINGTON ST. SUITE 100 MILWAUKEE, WI 53233 TEL: 414.224.1100
A-1	VILLA PARK, ILLINOIS 10.05.2016	washou CARWASH



ELEVATIONS	WASH U
A-3	VILLA PARK, ILLINOIS
	10.05.2016
	<p>HESBE ARCHITECTURE 1000 N. WASHINGTON ST. SUITE 100 CHICAGO, IL 60610 TEL: 312.467.1000</p>

Ordinance No. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, ILLINOIS
INCREASING THE NUMBER OF CLASS EEE RESTAURANT LICENSES
(Jimmy’s Street Tacos)**

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

WHEREAS, Section 4-1 of the Liquor Control Act (235 ILCS 5/4-1) authorizes the Village to determine the number, kind and classification of licenses for the retail sale of alcoholic liquor; and,

WHEREAS, the Village President, as the Local Liquor Control Commissioner, has approved the application of Jimmy’s Street Tacos Inc., for 117 St. Charles Road, doing business as Jimmy’s Street Tacos, subject to the approval of an additional Class EEE liquor license that allows sale of alcoholic beverages with food at tables in a restaurant.

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 of the Villa Park Municipal Code be and is hereby amended by amending the number of licenses as follows:

Class	Maximum Number
“EEE	6”

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

(Changes Underlined)
Ordinance No. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY,
ILLINOIS AMENDING THE FEES FOR PARKING IN
THE VILLAGE'S COMMUTER PARKING LOT**

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

WHEREAS, Section 11-208 of the Illinois Municipal Code (625 ILCS 5/11-208) authorizes municipalities to regulate the standing or parking of vehicles with respect to streets and off-street parking facilities under their jurisdiction; and,

WHEREAS, the Village has made substantial improvements to the Village's commuter parking facility and desires to amend the parking fees for its use.

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 Subsections (b)(1) and (c) of Section 14-215, Permit Parking, of the Villa Park Municipal Code, as amended, be and is hereby amended to read as follows:

“(b) Quarterly fee permits.

(1) Permits for display on vehicles using the aforescribed commuter parking facilities may be obtained by submitting the appropriate written application to the Village Finance Department, 20 S. Ardmore, Villa Park, Illinois 60181-2696, accompanied by the appropriate quarterly permit fee. Permits shall be sold on a quarterly basis and the fee shall be one hundred dollars (\$100.00) per quarter for each permit, irrespective of residency, or pro rata for any fraction of a quarter remaining at the time of purchase. Each person requesting a permit shall provide all information listed on the application, including vehicle license plate number(s) for each vehicle that will be authorized to use the permit; provided, however, that not more than two (2) vehicles shall be authorized to use the same quarterly permit, but not at the same time. The permit shall be issued only for the particular vehicle or vehicles for which a vehicle license plate number is listed on the application and shall be valid only if affixed and displayed on only one (1) of such vehicles, unless transfer to a different vehicle is authorized by the village finance department. Such authorization to transfer shall be valid only if in writing.

(c) *Daily fee permits.* Permits will be sold at the village police department for display on vehicles using the above described commuter parking facilities on a daily basis at four dollars (\$4.00) per day. Daily fee permits may be purchased for more than one (1) day but shall be limited to a maximum of five (5) consecutive days, and shall be displayed in the same manner as quarterly permits. Vehicles using daily fee permits must park in the area

designed for quarterly permit parking and not in those daily parking spaces governed by section 14-216, below.”

Section 2: That Section 14-216, Daily parking, nonpermit, of the Villa Park Municipal Code, as amended, be and is hereby amended to read as follows:

“Sec. 14-216. - Daily parking, nonpermit.

At least fifty (50) daily parking spaces will be provided in the lot designated in subsection 14-215(a)(1). Any number of parking spaces in the lot designated in subsection 14-215(a)(3) may be designated daily parking spaces by the village manager. The fee for such daily parking shall be two dollars (\$2.00) per day from 12:01 a.m. Monday through 12:01 a.m. Saturday and shall be payable in a manner as determined by the Village Manager. The parking space user shall be responsible for identifying the parking space number when making payment.

The village manager, or his designee, is authorized to adopt and post such instructions and regulations as may be necessary for the orderly collection of such fees. No person shall park a motor vehicle in any space designated for such daily parking without having paid for said space in the manner determined by the Village Manager. Parking permits issued pursuant to section 14-215, either quarterly or daily fee, shall not be valid for parking in daily parking spaces regulated by this section.”

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

MEMO

Date: October 19, 2016

To: Richard Keehner, Village Manager

From: Kevin Wachtel, Finance Director

RE: **Metra Parking Update Ordinance**

Over the past few years, the Village had invested heavily in the Metra Parking Lot. In addition to the payment technology improvements, the lot has been improved with:

- Wi-Fi internet access,
- platform and ramp improvements,
- shelter to protect passengers during adverse weather,
- landscaping,
- security cameras,
- lot surface improvements, and
- station improvements.

These improvements have enhanced the user experience, and we have additional improvements that staff would like to make to continue to improve the area. Goals of these improvements include:

- Better financial internal controls.
- More effective and efficient police patrols.
- Simplify administration of the parking program.
- Encourage on-site payment methods that are fair to all users (i.e. same rates paid by all daily payers).

Key elements to the new program are as follows:

- Passport Parking (the smartphone app that tracks paid and unpaid spaces) will be added as a payment option for the north lot.
- A new payment machine will be purchased and installed. This new machine can interface with Passport Parking so Police personnel will know all spaces that are paid through a new parking pay machine and the Passport Parking app.
- All daily parking rates will be set at \$2.00 for both daily pay options, an increase of 33%, but eliminating the need for quarters and dollars. Passport parking payers will continue to pay a total of \$2.00 per day in total.
- Quarterly permits will be increased by 21%.
- Daily permits will still be available for purchase at the Police Station, but would be at a higher cost due to the additional processing.

In order to achieve these efficiencies and improve service, we need to increase the parking rates. Currently, daily cash customers pay \$1.50, and daily Passport Parking customers (in the south lot) pay a total of \$2.00. Quarterly permits are \$82.50. Our proposed rates are \$2.00 for all daily pay customers (cash and Passport Parking) and \$100 for quarterly permits. Daily permits at the Police Station would increase to \$4.00. Over the summer, we found the following daily pay parking rates from our neighbors on our commuter rail line.

Wheaton	\$1.50 per day, coin box, quarterly lots are \$60/75 per quarter depending on location.
Glen Ellyn	\$2.00 daily cash fee, same cash/coin slot box has we have in the north lot.
Lombard	\$1.25 per day.
Elmhurst	\$2.00 per day, \$105 per quarter.

If approved, we will embark on a thorough education campaign to inform parking lot patrons of new payment methods and rates, and help them learn the new parking fare box once installed. Public Works will also need to install new space number signs throughout the north lot and some portions of the south lot. As part of this change, we will also consider increasing the number of quarterly parking spaces to accommodate the anticipated increase in demand.

Ordinance No. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY,
ILLINOIS, VACATING A PORTION OF HARRISON STREET RIGHT OF WAY
WEST OF OAKLAND AVENUE**

WHEREAS, the Village of Villa Park, DuPage County, Illinois (the “*Village*”), is an Illinois non-home rule municipality organized under the Constitution and statutes of the State of Illinois; and,

WHEREAS, John Doan has requested that the vacant forty foot right-of-way of Harrison Street extending westward from the west line of Oakland Avenue for 150 feet adjacent to his property be vacated evenly between 1120 South Oakland Avenue and 1200 South Oakland Avenue for use as a side yard; and,

WHEREAS, that part of Harrison Street is within the corporate limits of the Village and is within its jurisdiction; and,

WHEREAS, pursuant to Section 11-91-1 of the Illinois Municipal Code, the President and the Board of Trustees (collectively, the “*Corporate Authorities*”) of the Village have determined that the public interest of its citizens will be served by the vacation of that part of Harrison Street.

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

Section 1: The above recitals are fully incorporated into this Ordinance as if fully set forth in this Section.

Section 2: The Corporate Authorities hereby vacate a portion of Harrison Street, located in the Village of Villa Park, DuPage County, Illinois, legally described as:

That part of the 40.0 foot Harrison Street right of way lying west of the east line (and its northerly extension thereof) of Lot 1 in Block 11 in Arthur T. McIntosh and Company's Westlands Unit No. 2, in the West 1/2 of the Southeast 1/4 of Section 15, Township 39 North, Range 11, East of the Third Principal Meridian, according to the plat thereof recorded on February 14, 1953 as Document number 674122, in DuPage County, Illinois, (containing 6,000.01 square feet, 0.14 acres)

and hereby approve the Plat of Vacation prepared by Gentile & Associates, Inc., dated May 25, 2016, attached hereto as Exhibit A and made a part hereof by reference.

Section 3: That the public right-of-way herein vacated shall be equally acquired by the owners of the adjacent property to the north and south with Property Index Numbers 06-15-202-044 and 06-15-400-007 upon payment of nine thousand dollars (\$9,000) by each owner to the Village.

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

Passed this ____ day of _____, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this ____ day of _____, 2016.

Village President

Attest:

Village Clerk
Published in pamphlet form:



Village of Villa Park

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

Deborah Bullwinkel, Village President
Hosanna Korynecky, Village Clerk
Rich Keehner, Jr., Village Manager

www.invillapark.com

Phone (630) 834-8500
Fax (630) 834-8967
TDD (630) 834-8589

MEMORANDUM

DATE: October 19, 2016
TO: Manager Keehner
FROM: Community Development Department
RE: Vacation of a portion of Harrison Street Right-of-Way

After discussing a request by the owner of 1200 South Oakland Avenue concerning the vacation of a 40-foot unimproved Harrison Street right-of-way located adjacent to their property on the north at a meeting several months back, the Village encouraged the owner to work with the neighbor to the north to come up with an acceptable arrangement of how the right-of-way would be divided between the two owners. Ultimately, they agreed to split the right-of-way evenly between the two properties.

If you recall, the portion of Harrison Street in question is a dead end. Because this portion of Harrison Street cannot be connected to Villa Avenue, it is highly unlikely that it will ever be improved for traffic.

As part of the vacation request process an appraisal was conducted to determine the value of the right-of-way. This appraisal identified the value at \$18,000.00. Both parties have provided \$9,000.00 for their half of the right-of-way.

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

ORDINANCE NO. ____

**AN ORDINANCE APPROVING A FINAL PLAT OF RESUBDIVISION
FOR PROPERTY LOCATED AT 1120 AND 1200 SOUTH OAKLAND AVENUE
(DOAN/FAITH CHURCH RESUBDIVISION)**

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

WHEREAS, the Village of Villa Park has heretofore adopted Subdivision Regulations, as amended from time to time as Article II of Appendix B of the Villa Park Municipal Code; and,

WHEREAS, the petitioners, John Doan and Matthew Bulthuis, have filed an application to resubdivide the property containing two existing lots and vacated right-of-way as described in Section 1 of this Ordinance into two new conforming residential lots; and,

WHEREAS, the subdivision regulations provide in Section IIC for an Administrative Plat Approval Procedure and the Community Development Director has determined that the proposed subdivision is eligible for administrative plat approval and the final plat of subdivision meets the requirements for administrative approval and is recommended for approval to the President and Board of Trustees.

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 provisions of this Ordinance shall apply to the property legally described as follows:

LOT 6 IN FIRESIDE TRAILS, LOT 1 IN ARTHUR T. MCINTOSH AND COMPANY'S WESTLANDS UNIT NO. 2 AND THAT PART OF THE 40.0 FOOT HARRISON STREET RIGHT OF WAY LYING WEST OF THE EAST LINE (AND ITS NORTHERLY EXTENSION THEREOF) OF LOT 1 IN BLOCK 11 IN ARTHUR T. MCINTOSH AND COMPANY'S WESTLANDS UNIT NO. 2 THAT BEING IN THE EAST ½ OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 11,

EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY,
ILLINOIS.

Commonly known as: 1120 South Oakland Avenue and 1200 South Oakland Avenue,
Villa Park
PIN's: 06-15-202-043 AND 06-15-400-007

Section 2: The property, as described in Section 1 of this ordinance, is located in either an R-1 or R-2 Single Family Residential District and future development must conform to all requirements of the zoning district in which the property is located.

Section 3: That the *Doan/Faith Church Resubdivision* Plat for the property described in Section 1 above and attached hereto and made a part hereof by reference as Exhibit A, prepared by Gentile & Associates, Inc. and dated September 13, 2016 is hereby approved and the Village President and Village Clerk are hereby authorized to execute said Plat.

Section 4: The Village Clerk is authorized and directed to cause the recording of said Plat of Subdivision with the Recorder of Deeds of DuPage County, Illinois, and thereafter immediately furnishing the Community Development Department of the Village of Villa Park with a copy of said recorded Plat of Subdivision.

Section 5: All ordinances or parts of any ordinances in conflict with the provisions hereof, are hereby repealed to the extent of such conflict.

Section 6: That this ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

Passed this _____ day of _____, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this _____ day of _____, 2016

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2016



Village of Villa Park

325 East North Avenue, Villa Park, Illinois 60181-2696

COMMUNITY DEVELOPMENT DEPARTMENT
Director • Patrick M. Grill, AICP

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

MEMORANDUM

TO: Manager Keehner

FROM: Community Development Staff

DATE: October 14, 2016

RE: **Two-Lot Residential Administrative Resubdivision at 1120/1200 South Oakland Avenue (John Doan and Matthew Bulthuis, Petitioners).**

This is a request for an Administrative Subdivision as allowed in the Village of Villa Park Subdivision Regulations. An Administrative Subdivision is one that is : a) located in a residential zoning district; b) less than one acre in size; c) does not involve any new streets, extensions of existing streets or easements of access; d) shall not exceed two lots; and e) complies with all the provisions of the zoning ordinance, subdivision regulations, stormwater, and all other applicable ordinances.

This subdivision involves two existing parcels on either side of the westward extension of Harrison Street from Oakland Avenue. The north lot (1120 S. Oakland Avenue) measures fifty-six point 67 feet (56.67') in width by one-hundred and fifty feet (150') in depth; and the south lot (1200 S. Oakland Avenue) measures 120 point 27 feet (120.27') in width by one-hundred fifty feet (150') in depth. These lots were originally approved at different times in different subdivisions. This resubdivision will absorb the vacated Harrison Street right-of-way.

The lot on the north has been developed with a single-family home, as has the lot to the south. Neither homeowner has expressed any interest in any additional development.

As this request meets the criteria of the Administrative Subdivision, Staff has no objections to this subdivision request.

REQUESTED ACTION:

If the Village Board finds in support of the applicant's request, a motion should be made to approve the attached ordinance.

VILLAGE BOARD VOTE REQUIRED:

Two-thirds of all member of the Village Board.

____AYES, _____NAYS