



Next Ord. No. 4479
Next Reso. No. 25031

VILLAGE OF VILLA PARK
Village Hall, Board Chambers
20 South Ardmore Avenue
Villa Park, IL 60181

Village Board of Trustees

May 12, 2025

7:00 PM

Village President Nick Cuzzone
Village Clerk Hosanna Korynecky

Village Trustees Cari Alfano, Jorge Cordova, Jack Corkery, Jack Kozar, Deepa Kumar, Kevin Patrick

Public participation is invited. When called upon, please approach the microphone and state your name. Kindly limit your remarks to 3 minutes.

- 1. Call to Order - Roll Call**
- 2. Pledge of Allegiance**
- 3. Amendments to the Agenda**
- 4. Public Comments on Agenda Items**
- 5. Public Comments on Non-Agenda Items**
- 6. Presentation**
 - a. Presentation of Plaques to Exiting Board Members & Clerk
- 7. Unfinished Business**
- 8. Adjournment Sine Die**
- 9. Oath of Office for Newly Elected Officials**
 - a. Elected Village President Kevin Patrick
Elected Village Clerk Rolf Laukant
Elected Village Trustee Tina Konstatos
- 10. Reconvene with Newly Established Village Board**
 - a. Village President Kevin Patrick
Village Clerk Rolf Laukant
Village Trustee Cari Alfano
Village Trustee Jorge Cordova
Village Trustee Tina Konstatos
Village Trustee Jack Kozar
Village Trustee Deepa Kumar
- 11. Call to Order - Roll Call**

12. Presentation

- a. Historical Preservation Commission - Historic Preservation Awards Presentation

13. Proclamations

- a. National Public Works Week 2025 May 18–24, 2025

14. Consent Agenda

- a. Bill Listing for April 21, 2025 in the amount of \$72,363.45 and April 28, 2025 in the amount of \$328,432.82.
- b. Approval of the Minutes of the Village Board of Trustees Meetings held on April 28, 2025.

15. New Business

16. Village Commission Reports

17. Village Clerk's Report

18. Village Trustees' Report

19. Village President's Report

20. Village Manager's Report

21. Executive Session

22. Adjournment

The Villa Park Village Hall is subject to the requirements of the Americans with Disabilities Act of 1990. An elevator is operational at the north side entrance to the Village Hall during normal work hours and also during evenings. Individuals with special needs are requested to contact the Village's Compliance Officer at (630) 834-8500 so that reasonable accommodations can be made for those persons.



Village of Villa Park

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

PROCLAMATION RECOGNIZING MAY 18 – 24, 2025 AS NATIONAL PUBLIC WORKS WEEK “PEOPLE, PURPOSE, PRESENCE,”

WHEREAS, public works professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life, and well-being of the people of Villa Park; and

WHEREAS, these infrastructure, facilities, and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders, and children in Villa Park to gain knowledge of and maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2025 marks the 65th annual National Public Works Week, and this year’s theme is “People, Purpose, Presence,” sponsored by the American Public Works Association/Canadian Public Works Association. This theme speaks about the impact Public Works has on their communities.

NOW, THEREFORE BE IT RESOLVED that, I, Kevin Patrick, Village President of Villa Park, do hereby recognize May 18-24, 2025 as National Public Works Week in the Village of Villa Park. I urge all residents to join with the Village in activities, events and ceremonies designed to pay tribute to our Public Works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and advancing quality of life for all.

IN WITNESS WHEREOF, I have hereunto set my hand this 12th day of May 2025.

Kevin Patrick, Village President

Rolf Laukant, Village Clerk

BILL LISTING TO BE PRESENTED TO
THE BOARD OF TRUSTEES ON

05-12-25

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/21/2025 - 04/21/2025
POSTED AND UNPOSTED OPEN AND PAID
BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 000					
10-000-231145	P&Z DEPOSIT: MISCELLANEOUS IMRAN SYED		REFUND PZ-25-04	500.00 ✓	None
			Total Department 000	500.00	
Department: 110 PUBLIC AFFAIRS					
10-110-520200	M. HARLINE TICKET TO CHAMBER	Villa Park Chamber	M. HARLINE TICKET TO CHAMBER SCHOLARS	25.00 ✓	None
10-110-520200	MM & RP TICKETS FOR CHAMBER	Villa Park Chamber	MM & RP TICKETS FOR CHAMBER SCHOLARSH	50.00 ✓	None
10-110-520700	EMPLOYEE SERVICE AWARD- MA	AWARD CONCEPTS INC	EMPLOYEE SERVICE AWARD- MANTUCCA	58.94 ✓	None
10-110-520700	EMPLOYEE SERVICE AWARD- MI	AWARD CONCEPTS INC	EMPLOYEE SERVICE AWARD- MITSUKA	109.67 ✓	None
10-110-520700	EMPLOYEE APPRECIATION CURL	Windycitycurling.Com	EMPLOYEE APPRECIATION CURLING EVENT	3,100.00 ✓	None
10-110-520700	EAC- BIRTHDAY BUNDLES	Tst Nothing Bundt Cak	EAC- BIRTHDAY BUNDLES	90.25 ✓	None
10-110-520700	EMPLOYEE APPRECIATION COO	Cheryl&co	EMPLOYEE APPRECIATION COOKIES	274.70 ✓	None
10-110-520700	AMAZON - BLACK BACKS FOR E	Amazon Mktp1 107ei5rq3	AMAZON - BLACK BACKS FOR EMPLOYEE CER	36.98 ✓	None
10-110-520700	EMPLOYEE APPRECIATION COO	Jewel Osco 3284	EMPLOYEE APPRECIATION COOKIES, SODA	145.90 ✓	None
10-110-520700	EMPLOYEE APPRECIATION	Jewel Osco 3284	EMPLOYEE APPRECIATION	9.98 ✓	None
10-110-523000	SPR/SUM 2025 NEWSLETTER	DESIGNSPRING GROUP INC.	SPR/SUM 2025 NEWSLETTER	1,040.00 ✓	None
10-110-523000	SPR/SUM 2025 VILLAGE MATTE	POSITIVE IMPRESSIONS	SPR/SUM 2025 VILLAGE MATTERS	642.99 ✓	None
10-110-529900	ZOOM YEARLY SUBSCRIPTION M	Zoom.Com 888-799-9666	ZOOM YEARLY SUBSCRIPTION MARCH 2025 -	149.90 ✓	None
10-110-539900	AMAZON AUTO RENEW SUBSC. F	Amazon Prime Wq52n9tb3	AMAZON AUTO RENEW SUBSC. FOR OFFICE-	14.99 ✓	None
10-110-565600	BFPC LEGAL SERVICES/RETAIN	OTTOSEN DINOLFO	BFPC LEGAL SERVICES/RETAINER	950.00 ✓	None
			Total Department 110 PUBLIC AFFAIRS	6,699.30	
Department: 120 MANAGER-ADMINISTRATION					
10-120-520200	GOVERNMENT SOCIAL MEDIA CO	BMO HARRIS MASTERCARD	GOVERNMENT SOCIAL MEDIA CONFERENCE RE	(291.38) ✓	None
10-120-529900	INTERNET SERVICE APRIL-MAY	COMCAST	INTERNET SERVICE APRIL-MAY 2025	4,246.33 ✓	None
10-120-529900	INTERNET SERVICE	COMCAST	INTERNET TV SERVICE 4/25/25-5/04/25	470.49 ✓	None
			Total Department 120 MANAGER-ADMINISTRATION	4,425.44	
Department: 121 MANAGER-IT					
10-121-520201	CONFERENCE FEE	Afp Gmis Illinois	CONFERENCE FEE	125.00 ✓	None
10-121-527001	MONITOR	Amazon Mktp1 Bn4hq7c63	MONITOR	224.99 ✓	None
10-121-527001	SCANNER	Amazon Mktp1 1k9f80de3	SCANNER	283.00 ✓	None
10-121-527001	EQUIPMENT FOR STUDIO	Amazon Mktp1 M05eg6ea3	EQUIPMENT FOR STUDIO	1,236.14 ✓	None
10-121-527001	ICE FOR EMPLOYEE APPRECIAT	Bp#9425273villa Parqps	ICE FOR EMPLOYEE APPRECIATION	29.94 ✓	None
10-121-529901	DOOR ACCESS SOFTWARE	PROCOM ENTERPRISES LTD	DOOR ACCESS SOFTWARE	198.00 ✓	None
10-121-529901	TIMECLOCK MONTHLY FEES	COMMEG SYSTEMS INC	TIMECLOCK MONTHLY FEES	644.00 ✓	None
10-121-529901	VPRC INTERNET	Comcast Chicago	VPRC INTERNET	638.94 ✓	None
10-121-529901	OFF-SITE BACKUP	Amazon Web Services	OFF-SITE BACKUP	108.24 ✓	None
			Total Department 121 MANAGER-IT	3,488.25	
Department: 130 FINANCE					
10-130-529900	PAYROLL WIRE FEE	MARTINEZ, CASSANDRA	PAYROLL WIRE FEE	15.00 ✓	None
10-130-531700	BATTERIES AND CALCULATOR R	Amazon Mktp1 Lq3q30ij3	BATTERIES AND CALCULATOR RIBBONS	38.98 ✓	None
10-130-531700	PRINTER CARTRIDGE	Amazon Mktp1 M44hu9i53	PRINTER CARTRIDGE	19.99 ✓	None
			Total Department 130 FINANCE	73.97	
Department: 140 COMMUNITY DEVELOPMENT					
10-140-531700	LADDER, TOOLS FOR FIRE INS	Amazon Mktp1 292e507x3	LADDER, TOOLS FOR FIRE INSPECTOR	188.77 ✓	None
			Total Department 140 COMMUNITY DEVELOPMENT	188.77	
Department: 150 CENTRAL SERVICES					
10-150-527000	COPIER USAGE 12/05/24-01/0	GORDON FLESCH CO. INC	COPIER USAGE 12/05/24-01/04/25	452.42 ✓	None

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INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/21/2025 - 04/21/2025
 POSTED AND UNPOSTED OPEN AND PAID
 BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 150 CENTRAL SERVICES					
10-150-531700-010045	COPIER PAPER 20 CARTONS	WAREHOUSE DIRECT	COPIER PAPER 20 CARTONS	829.80 ✓	None
Total Department 150 CENTRAL SERVICES				1,282.22	
Department: 160 BUILDINGS & GROUNDS					
10-160-522000	220 S VILLA 02/04/25-03/06 NICOR GAS		220 S VILLA 02/04/25-03/06/25	428.69 ✓	None
10-160-522000	40 S ARDMORE 02/04/25-03/06 NICOR GAS		40 S ARDMORE 02/04/25-03/06/25	664.04 ✓	None
10-160-522000	100 S VILLA 02/04/25-03/06 NICOR GAS		100 S VILLA 02/04/25-03/06/25	527.76 ✓	None
10-160-529900	JAN NORTH AVE PEST CONTROL A.G.A.D. PEST CONTROL		VH/PD/PW PEST CONTROL	255.00 ✓	None
10-160-529900	AN ELEVATOR INSPECTION AT OTIS ELEVATOR CO		AN ELEVATOR INSPECTION AT PD	498.00 ✓	None
10-160-529900	FD82- FIRE ALARM WIRELESS JOHNSON CONTROLS SECURITY		FD82- FIRE ALARM WIRELESS MONITOR 04/	108.00 ✓	None
10-160-529900	FD81- FIRE ALARM WIRELESS JOHNSON CONTROLS SECURITY		FD81- FIRE ALARM WIRELESS MONITOR 04/	173.35 ✓	None
10-160-529900	POLICE FRAGRANCE DISPENSER STATE INDUSTRIAL PRODUCTS		POLICE FRAGRANCE DISPENSER SYSTEM REF	216.00 ✓	None
Total Department 160 BUILDINGS & GROUNDS				2,870.84	
Department: 170 COMMUTER PARKING LOT					
10-170-522000	ES BEVERLY 1ST TERRACE 02/ NICOR GAS		ES BEVERLY 1ST TERRACE 02/04/25-03/06	329.10 ✓	None
Total Department 170 COMMUTER PARKING LOT				329.10	
Department: 208 POLICE-DETECTIVES					
10-208-529908	MERIT DUES 2025/2026	METROPOLITAN EMERGENCY RES	MERIT DUES 2025/2026	6,500.00 ✓	None
Total Department 208 POLICE-DETECTIVES				6,500.00	
Department: 212 FIRE PREVENT & PROTECT					
10-212-520222	TACTICS PUT OUT FIRES TRAI MABAS DIVISION XII		TACTICS PUT OUT FIRES TRAINING	50.00 ✓	None
10-212-520222	ICS-400 COURSE - BC NIPSTA. IL		ICS-400 COURSE - BC	355.00 ✓	None
10-212-529922	BREATHING AIR QUALITY TEST AIR ONE EQUIPMENT INC		BREATHING AIR QUALITY TEST ST 81	165.00 ✓	None
10-212-529922	BREATHING AIR QUALITY TEST AIR ONE EQUIPMENT INC		BREATHING AIR QUALITY TEST ST 82	165.00 ✓	None
Total Department 212 FIRE PREVENT & PROTECT				735.00	
Department: 255 PW-TRAFFIC					
10-255-521925	0 E WISCONSIN; 01/17/25-02 CONSTELLATION NEWENERGY IN		0 E WISCONSIN; 01/17/25-02/18/25	10,932.16 ✓	None
10-255-532225	impact duty titanium step BMO HARRIS MASTERCARD		impact duty titanium step bit kit	154.97 ✓	None
Total Department 255 PW-TRAFFIC				11,087.13	
Department: 256 PW-STORMSEWER					
10-256-534626	water vault, straight cone BMO HARRIS MASTERCARD		impact duty titanium step bit kit	1,040.00 ✓	None
Total Department 256 PW-STORMSEWER				1,040.00	
Total Fund 10 CORPORATE FUND				39,220.02	
Fund: 11 GENERAL FUND-CAPITAL					
Department: 202 EQUIP & SUPPLIES					
11-202-529902	320 E WILDWOOD 02/07/25-03 NICOR GAS		320 E WILDWOOD 02/07/25-03/11/25	1,605.92 ✓	None
11-202-540102-035011	POWER CORDS Amazon Mktp] so21f2g73		POWER CORDS	26.98 ✓	None
Total Department 202 EQUIP & SUPPLIES				1,632.90	
Total Fund 11 GENERAL FUND-CAPITAL				1,632.90	
Fund: 35 RECREATION FUND					
Department: 201 ADMINISTRATION					
35-201-520501	POSTAGE FOR GOLDERN TIMES POSTMASTER		POSTAGE FOR GOLDERN TIMES SEINOR NEWS	450.00 ✓	None
Total Department 201 ADMINISTRATION				450.00	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 35 RECREATION FUND					
Department: 216 PRP-BLDG & GROUNDS					
35-216-522016	338 N IOWA 02/04/25-03/06/	NICOR GAS	338 N IOWA 02/04/25-03/06/25	1,868.35 ✓	None
35-216-529916	20 S ARDMORE BATTERY SERVI	SMG SECURITY SYSTEMS INC	20 S ARDMORE BATTERY SERVICE CALL	267.00 ✓	None
Total Department 216 PRP-BLDG & GROUNDS				2,135.35	
Total Fund 35 RECREATION FUND				2,585.35	
Fund: 36 PARKS FUND					
Department: 201 ADMINISTRATION					
36-201-522001	320 KENILWORTH 02/07/25-03	NICOR GAS	320 KENILWORTH 02/07/25-03/11/25	117.15 ✓	None
36-201-522001	300 N WESTMORE 02/05/25-03	NICOR GAS	300 N WESTMORE 02/05/25-03/07/25	185.90 ✓	None
36-201-531701	RETURN OFFICE SUPPLIES	BMO HARRIS MASTERCARD	RETURN OFFICE SUPPLIES	(19.99) ✓	None
Total Department 201 ADMINISTRATION				283.06	
Total Fund 36 PARKS FUND				283.06	
Fund: 41 SWIMMING POOL & REC FUND					
Department: 201 ADMINISTRATION					
41-201-522001	341 N HARVARD	NICOR GAS	341 N HARVARD 02/04/25-03/06/25	56.11 ✓	None
41-201-522001	341 N HARVARD 02/04/25-03	NICOR GAS	341 N HARVARD 02/04/25-03/06/25	75.15 ✓	None
Total Department 201 ADMINISTRATION				131.26	
Total Fund 41 SWIMMING POOL & REC FUND				131.26	
Fund: 60 STREET IMPROVEMENT FUND					
Department: 210 STORM SEWER SEPARATION					
60-210-529210	VILLA (WILDWOOD TO IL 64)	CIVILTECH ENGINEERING INC	VILLA (WILDWOOD TO IL 64) PHASE 2 DE	15,068.70 ✓	None
60-210-529210	ARDMORE (IL 38 TO IL 64) P	CIVILTECH ENGINEERING INC	ARDMORE (IL 38 TO IL 64) PHASE 1 PE	6,370.65 ✓	None
Total Department 210 STORM SEWER SEPARATION				21,439.35	
Total Fund 60 STREET IMPROVEMENT FUND				21,439.35	
Fund: 82 WATER SUPPLY FUND					
Department: 201 ADMINISTRATION					
82-201-527001	COPIER USAGE 12/05/24-01/0	GORDON FLESCH CO. INC	COPIER USAGE 12/05/24-01/04/25	14.44 ✓	None
82-201-529901	INTERNET SERVICE APRIL-MAY	COMCAST	INTERNET SERVICE APRIL-MAY 2025	111.75 ✓	None
82-201-529901	INTERNET SERVICE	COMCAST	INTERNET TV SERVICE 4/25/25-5/04/25	12.38 ✓	None
82-201-539901	PHONE CASES	Amazon Mktp1 9t8ro1ld3	PHONE CASES	30.88 ✓	None
82-201-539901	PHONE CASE, CHARGING BRICK	Amazon Mktp1 Xi5ui2zx3	PHONE CASE, CHARGING BRICKS	29.76 ✓	None
Total Department 201 ADMINISTRATION				199.21	
Department: 202 EQUIP & SUPPLIES					
82-202-522002	35 W HOME 02/04/25-03/06/2	NICOR GAS	35 W HOME 02/04/25-03/06/25	542.64 ✓	None
82-202-522002	31 W HOME 02/04/25-03/06/	NICOR GAS	31 W HOME 02/04/25-03/06/25	158.67 ✓	None
82-202-522002	1260 S CORNELL 02/07/25-03	NICOR GAS	1260 S CORNELL 02/07/25-03/11/25	153.19 ✓	None
Total Department 202 EQUIP & SUPPLIES				854.50	
Total Fund 82 WATER SUPPLY FUND				1,053.71	
Fund: 83 WASTEWATER FUND					
Department: 201 ADMINISTRATION					
83-201-527001	COPIER USAGE 12/05/24-01/0	GORDON FLESCH CO. INC	COPIER USAGE 12/05/24-01/04/25	14.44 ✓	None
83-201-529901	INTERNET SERVICE APRIL-MAY	COMCAST	INTERNET SERVICE APRIL-MAY 2025	111.74 ✓	None
83-201-529901	INTERNET SERVICE	COMCAST	INTERNET TV SERVICE 4/25/25-5/04/25	12.38 ✓	None

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INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/21/2025 - 04/21/2025
 POSTED AND UNPOSTED OPEN AND PAID
 BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 83 WASTEWATER FUND					
Department: 201 ADMINISTRATION					
83-201-530301	AGENCY MEMBERSHIP DUES MAR	DUPAGE RIVER\SALT CREEK	AGENCY MEMBERSHIP DUES MAR 1-FEB 28	2,844.00 ✓	None
83-201-539901	USB CABLES, TAPE GUN	Amazon Mktp1 M44hu9i53	USB CABLES, TAPE GUN	35.73 ✓	None
			Total Department 201 ADMINISTRATION	3,018.29	
Department: 202 EQUIP & SUPPLIES					
83-202-522002	149 S MONTEREY 02/04/25-03	NICOR GAS	149 S MONTEREY 02/04/25-03/06/25	1,156.70 ✓	None
83-202-522002	820 N YALE 02/04/25-03/06/	NICOR GAS	820 N YALE 02/04/25-03/06/25	55.25 ✓	None
83-202-522002	889 W NORTH 02/05/25-03/07	NICOR GAS	889 W NORTH 02/05/25-03/07/25	54.77 ✓	None
83-202-522002	890 N VILLA 02/04/25-03/06	NICOR GAS	890 N VILLA 02/04/25-03/06/25	80.40 ✓	None
83-202-535602	water vault, straight cone	BMO HARRIS MASTERCARD	impact duty titanium step bit kit	1,516.00 ✓	None
83-202-539902	Brass Coupling	BMO HARRIS MASTERCARD	impact duty titanium step bit kit	136.39 ✓	None
			Total Department 202 EQUIP & SUPPLIES	2,999.51	
			Total Fund 83 WASTEWATER FUND	6,017.80	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

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POSTED AND UNPOSTED OPEN AND PAID

BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY GL DISTRIBUTION ---					
		10-000-231145	P&Z DEPOSIT: MISCELLANEOUS	500.00	
		10-110-520200	TRAINING & CONFERENCES	75.00	
		10-110-520700	APPRECIATION DINNER & AWARDS	3,826.42	
		10-110-523000	PRINTING SERVICES	1,682.99	
		10-110-529900	OTHER CONTRACTUAL SERVICES	149.90	
		10-110-539900	OTHER SUPPLIES	14.99	
		10-110-565600	FIRE & POLICE COMMISSION	950.00	
		10-120-520200	TRAINING & CONFERENCES	(291.38)	
		10-120-529900	OTHER CONTRACTUAL SERVICES	4,716.82	
		10-121-520201	TRAINING & CONFERENCES	125.00	
		10-121-527001	MAINT OF OFFICE EQUIPMENT	1,774.07	
		10-121-529901	OTHER CONTRACTUAL SERVICES	1,589.18	
		10-130-529900	OTHER CONTRACTUAL SERVICES	15.00	
		10-130-531700	OFFICE SUPPLIES	58.97	
		10-140-531700	OFFICE SUPPLIES	188.77	
		10-150-527000	MAINT OF OFFICE EQUIPMENT	452.42	
		10-150-531700-010045	OFFICE SUPPLIES	829.80	
		10-160-522000	UTILITY - GAS	1,620.49	
		10-160-529900	OTHER CONTRACTUAL SERVICES	1,250.35	
		10-170-522000	UTILITY - GAS	329.10	
		10-208-529908	OTHER CONTRACTUAL SERVICES	6,500.00	
		10-212-520222	TRAINING & CONFERENCES	405.00	
		10-212-529922	OTHER CONTRACTUAL SERVICES	330.00	
		10-255-521925	UTILITY - ELECTRIC	10,932.16	
		10-255-532225	HAND TOOLS	154.97	
		10-256-534626	PRECAST & CONCRETE MATERIALS	1,040.00	
		11-202-529902	OTHER CONTRACTUAL SERVICES	1,605.92	
		11-202-540102-035011	CAPITAL OUTLAY	26.98	
		35-201-520501	POSTAGE	450.00	
		35-216-522016	UTILITY - GAS	1,868.35	
		35-216-529916	OTHER CONTRACTUAL SERVICES	267.00	
		36-201-522001	UTILITY - GAS	303.05	
		36-201-531701	OFFICE SUPPLIES	(19.99)	
		41-201-522001	UTILITY - GAS	131.26	
		60-210-529210	ENGINEERING SERVICES	21,439.35	
		82-201-527001	MAINT OF OFFICE EQUIPMENT	14.44	
		82-201-529901	OTHER CONTRACTUAL SERVICES	124.13	
		82-201-539901	OTHER SUPPLIES	60.64	
		82-202-522002	UTILITY - GAS	854.50	
		83-201-527001	MAINT OF OFFICE EQUIPMENT	14.44	
		83-201-529901	OTHER CONTRACTUAL SERVICES	124.12	
		83-201-530301	DUES & PUBLICATIONS	2,844.00	
		83-201-539901	OTHER SUPPLIES	35.73	
		83-202-522002	UTILITY - GAS	1,347.12	
		83-202-535602	MANHOLE MATERIALS	1,516.00	
		83-202-539902	OTHER SUPPLIES	136.39	
--- TOTALS BY FUND ---					
		10	CORPORATE FUND	39,220.02	
		11	GENERAL FUND-CAPITAL	1,632.90	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
		35	RECREATION FUND	2,585.35	
		36	PARKS FUND	283.06	
		41	SWIMMING POOL & REC FUND	131.26	
		60	STREET IMPROVEMENT FUND	21,439.35	
		82	WATER SUPPLY FUND	1,053.71	
		83	WASTEWATER FUND	6,017.80	
		Total For All Funds:		72,363.45	

Charles H. Howard 4/18/25

JM Hulse 21 April 2025

**BILL LISTING TO BE PRESENTED TO
THE BOARD OF TRUSTEES ON
05-12-25**

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 000					
10-000-210508	1355 WAYSIDE DR - BOND REL TRUSTY PLUMBING		1355 WAYSIDE DR - BOND RELEASE - BP20	1,200.00 ✓	None
			Total Department 000	1,200.00	
Department: 110 PUBLIC AFFAIRS					
10-110-520700	PIZZA FOR STAFF APPRECIATI	Michael Anthony's Pizza	PIZZA FOR STAFF APPRECIATION DAY FOR	32.45 ✓	None
10-110-520700	EAC- BIRTHDAY BALLOON	Jewel Osco 3284	EAC- BIRTHDAY BALLOON	26.99 ✓	None
10-110-520700	FLEET SUPERBOWL LUNCH	Firewater Bbq N Brew	FLEET SUPERBOWL LUNCH	63.85 ✓	None
10-110-520700	SUPPLIES-EMPLOYEE APPRECIATION	Restaurant Depot	SUPPLIES-EMPLOYEE APPRECIATION CURLIN	47.97 ✓	None
10-110-520700	FOOD-EMPLOYEE APPRECIATION	Sq Crazy Pour Banquet	FOOD-EMPLOYEE APPRECIATION CURLING	890.70 ✓	None
10-110-520700	FOOD-EMPLOYEE APPRECIATION	Sq Crazy Pour Banquet	FOOD-EMPLOYEE APPRECIATION CURLING	960.80 ✓	None
10-110-521100	LEGAL SERVICES	GARDINER KOCH WEISBERG	WAWAK	176.00 ✓	None
10-110-521102	ADMINISTRATIVE HEARINGS	OTTOSEN DINOLFO	ADMINISTRATIVE HEARINGS	1,069.25 ✓	None
10-110-539900	MARCH COFFEE WITH THE BOAR	Dunkin #342440 Q35	MARCH COFFEE WITH THE BOARD - COFFEE	28.43 ✓	None
10-110-565300	SENIOR CITIZENS COMMISSION	KORYNECKY, HOSANNA	REIMBURSEMENT FOR ADDED LUNCHES FOR G	105.00 ✓	None
10-110-565600	BFPC SECRETARIAL SERVICE 3	MAGNUSSEN, VALERIE	BFPC SECRETARIAL SERVICE 4.22.25	100.00 ✓	None
10-110-566700	REIMBURSEMENT	DIEDERICH, ELIZA	REIMBURSEMENT	398.43 ✓	None
			Total Department 110 PUBLIC AFFAIRS	3,899.87	
Department: 120 MANAGER-ADMINISTRATION					
10-120-529900	BIRTHDAY CAKE - VH BDAY	Jewel Osco 3284	BIRTHDAY CAKE - VH BDAY	20.85 ✓	None
10-120-529900	RANDOM DOT TESTING ANNUAL	EDWARD OCCUPATIONAL HEALTH	RANDOM DOT TESTING ANNUAL FEE	354.00 ✓	None
			Total Department 120 MANAGER-ADMINISTRATION	374.85	
Department: 121 MANAGER-IT					
10-121-527001	LAPTOPS FOR PD	DELL MARKETING LP	LAPTOPS FOR PD	3,114.22 ✓	None
10-121-529901	HOSTED EMAIL ACCT	Hsw Hostway.Com	HOSTED EMAIL ACCT	24.95 ✓	None
10-121-529901	FOIA SOFTWARE (per Brian S	Fs Systoolsgroup	FOIA SOFTWARE (per Brian Sawyer) - no	52.06 ✓	None
10-121-529901	VISUAL PRE PLANS SOFTWARE	IMAGETREND INC	VISUAL PRE PLANS SOFTWARE	3,799.00 ✓	None
10-121-529901	software	Paypro US Inc.	software	171.44 ✓	None
10-121-529901	PERMIT APPLICATION SERVICE	BS&A SOFTWARE	PERMIT APPLICATION SERVICE FEE	247.00 ✓	None
			Total Department 121 MANAGER-IT	7,408.67	
Department: 140 COMMUNITY DEVELOPMENT					
10-140-520200	training	Building And Fire Code	training	195.00 ✓	None
10-140-522400	PERMIT FEE REIMB	CRUZ, CARLOS	630 S ARDMORE - HOME FLOOD PREVENTION	200.00 ✓	None
10-140-530100	UNIFORM ALLOWANCE - AFSCME	ANDERSON, DANITA	UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
10-140-530100	UNIFORM ALLOWANCE - AFSCME	GUIMOND, LORI	UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
10-140-530100	UNIFORM ALLOWANCE - AFSCME	VOGT, MICK	UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
10-140-530100	UNIFORM ALLOWANCE - NON-UN	BENES, GEORGE	UNIFORM ALLOWANCE - NON-UNION	450.00 ✓	None
10-140-530300	dues	American Planning Asso	dues	926.00 ✓	None
10-140-530300	DUES & PUBLICATIONS	AMERICAN PLANNING ASSOCIAT	JOB AD - CED ANALYST	100.00 ✓	None
10-140-539900	RECEIPT FOR EQUIPMENT NEE	VOGT, MICK	RECEIPT FOR EQUIPMENT NEEDED	38.98 ✓	None
10-140-539900	refund	BMO HARRIS MASTERCARD	refund	(7.55) ✓	None
			Total Department 140 COMMUNITY DEVELOPMENT	3,252.43	
Department: 160 BUILDINGS & GROUNDS					
10-160-529900	OTHER CONTRACTUAL SERVICES	DUPAGE SECURITY SOLUTIONS	POLICE DEPARTMENT DOOR REPAIRS	578.68 ✓	None
10-160-529900	OTHER CONTRACTUAL SERVICES	DUPAGE SECURITY SOLUTIONS	POLICE DEPARTMENT ADMIN DOOR REPAIR	242.75 ✓	None
10-160-530100	UNIFORM ALLOWANCE - AFSCME	OLSEN, JAMES	UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
10-160-530100	UNIFORM ALLOWANCE - AFSCME	SEYMORE, ILIA	UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
10-160-530100	UNIFORM ALLOWANCE - AFSCME	FERGUSON, JEREME	UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/28/2025 - 04/28/2025
 POSTED AND UNPOSTED OPEN AND PAID
 BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 160 BUILDINGS & GROUNDS					
Total Department 160 BUILDINGS & GROUNDS				2,171.43	
Department: 170 COMMUTER PARKING LOT					
10-170-529900	FLOWBIRD WEB PERMITS	TOTAL PARKING SOLUTIONS	FLOWBIRD WEB PERMITS	54.00	None
Total Department 170 COMMUTER PARKING LOT				54.00	
Department: 180 GARAGE					
10-180-521505	UNIFORMS, RAGS, MATS CLEAN	CINTAS CORPORATION	UNIFORMS, RAGS, MATS CLEANING	90.42	None
10-180-521505	UNIFORMS, RAGS CLEANING	CINTAS CORPORATION	UNIFORMS, RAGS CLEANING	71.63	None
10-180-530200	MAPSENSOR CLEANER	Carquest 2765	MAPSENSOR CLEANER	11.17	None
10-180-531000	PD 143 FRONT BRAKE PADS AN	Carquest 2765	PD 143 FRONT BRAKE PADS AND ROTORS	161.40	None
10-180-531000	STOCK OIL FILTERS (12)	Carquest 2765	STOCK OIL FILTERS (12)	31.80	None
10-180-531000	CD 38 REPLACEMENT KEY FOB	Sq A Bobs Advanced Lo	CD 38 REPLACEMENT KEY FOB	185.00	None
10-180-531000	RETURNED PARTS SENSOR WIND	BMO HARRIS MASTERCARD	RETURNED PARTS SENSOR WINDOW MOTOR	(114.20)	None
10-180-531000	PW 30 RUBBER MOUNTS FOR PO	McMaster-Carr	PW 30 RUBBER MOUNTS FOR POLE SAW	22.86	None
10-180-531000	STOCK PLASTIC TRIM RIVETS	Carquest 2765	STOCK PLASTIC TRIM RIVETS	22.50	None
10-180-531000	STOCK 3 SPOT LIGHT HANDLES	wholesale Direct Inc.	STOCK 3 SPOT LIGHT HANDLES FOR POLICE	185.79	None
10-180-531000	2 PULL START CORDS FOR STI	Amazon Mark Nk6p85dz3	2 PULL START CORDS FOR STIHL EQUIPMEN	57.48	None
10-180-531000	PW PLATE COMPACTOR PIN AND	Amazon Mark Km7lm7j53	PW PLATE COMPACTOR PIN AND BUSHING	31.99	None
10-180-531000	WIRING SUPPLIES FOR NEW FI	Terminal Supply - Troy	WIRING SUPPLIES FOR NEW FIRW CARS	839.11	None
10-180-531000	STOCK FILTERS	Carquest 2765	STOCK FILTERS	289.26	None
10-180-531000	PARKS 250 REAR BRAKE PADS	Carquest 2765	PARKS 250 REAR BRAKE PADS	34.80	None
10-180-531000	PW 16 AXLE SEAL RIGHT SIDE	Carquest 2765	PW 16 AXLE SEAL RIGHT SIDE	58.79	None
10-180-531000	PW 16 UPPER AND LOWER BALL	Carquest 2765	PW 16 UPPER AND LOWER BALL JOINTS	63.60	None
10-180-531000	PW 30 FIREWALL PLATE	Transchicago Truck Grp	PW 30 FIREWALL PLATE	34.24	None
10-180-531000	PW 103 WALK BEHIND SAW V	Carquest 2765	PW 103 WALK BEHIND SAW V BELTS	30.64	None
10-180-531000	PD 196 RADIATOR	Radiator Express Wareh	PD 196 RADIATOR	199.00	None
10-180-531000	CD 39 RIGHT SIDE CV AXLE	Carquest 2765	CD 39 RIGHT SIDE CV AXLE	152.23	None
10-180-531000	FIRE DC82 MOTOR MOUNT	BMO HARRIS MASTERCARD	FIRE DC82 MOTOR MOUNT	(75.65)	None
10-180-531000	A/C DYE	Carquest 2765	A/C DYE	29.43	None
10-180-531000	PD 191 FRONT BRAKE PADS AN	CHICAGO PARTS & SOUND LLC	PD 191 FRONT BRAKE PADS AND ROTORS	321.25	None
10-180-531000	FIRE E82 SWITCH LABELS FOR	MACQUEEN EMERGENCY	FIRE E82 SWITCH LABELS FOR OVERHEAD S	123.10	None
10-180-531500	PW 94 SAFETY LANE TEST	SUBURBAN DRIVELINE INC	PW 94 SAFETY LANE TEST	45.00	None
10-180-539900	FASTENERS	Lombard Ace Hardware	FASTENERS	6.19	None
10-180-539900	FASTENERS	Lombard Ace Hardware	FASTENERS	4.39	None
Total Department 180 GARAGE				2,913.22	
Department: 190 ENGINEERING					
10-190-529900	Twilio balance replenishme	Twilio Inc	Twilio balance replenishment	50.00	None
10-190-530100	UNIFORM ALLOWANCE - NONUNI	DAU, THOMAS	UNIFORM ALLOWANCE - NONUNION	450.00	None
10-190-530100	UNIFORM ALLOWANCE - NONUNI	WYMAN, JACK	UNIFORM ALLOWANCE - NONUNION	450.00	None
10-190-539900	Plastic storage organizers	Amazon Reta 871xe1yh3	Plastic storage organizers	38.89	None
10-190-539900	wireless keyboard & mouse	Amazon Mark Ou4410gd3	wireless keyboard & mouse combos (2)	113.98	None
Total Department 190 ENGINEERING				1,102.87	
Department: 201 ADMINISTRATION					
10-201-520201	MEAL REIMBURSEMENT - TRAIN	BEKTESHI, ILIR	MEAL REIMBURSEMENT - TRAINING	63.36	None
10-201-520201	VORTEX II VEHICLE OP & RES	NORTH EAST MULTI-REGIONAL	VORTEX II VEHICLE OP & RESCUE TRAININ	325.00	None
10-201-521001	EMPLOYEE PHONE & POLE CAME	VERIZON WIRELESS	EMPLOYEE PHONE & POLE CAMERA	1,134.19	None
10-201-529901	POLYGRAPH EXAM - MASCIOPIN	TROTSKY INVESTIGATIVE POLY	POLYGRAPH EXAM - MASCIOPINTO/MARCHESE	480.00	None
10-201-530101	UNIFORM ALLOWANCE - NON-UN	RIVAS, MICHAEL	UNIFORM ALLOWANCE - NON-UNION	1,500.00	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

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BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 201 ADMINISTRATION					
Total Department 201 ADMINISTRATION				3,502.55	
Department: 207 POLICE-RECORDS					
10-207-530107	UNIFORM ALLOWANCE - NON-UN KUBISH, TODD		UNIFORM ALLOWANCE - NON-UNION	1,000.00 ✓	None
Total Department 207 POLICE-RECORDS				1,000.00	
Department: 208 POLICE-DETECTIVES					
10-208-529908	TIMING ADVANCE - PHONE DUM T-MOBILE USA (subp)		TIMING ADVANCE - PHONE DUMP	50.00 ✓	None
10-208-529908	TIMING ADVANCE - PHONE DUM T-MOBILE USA (subp)		TIMING ADVANCE - PHONE DUMP	50.00 ✓	None
10-208-529908	DETV CREDIT CHECKS 3/18-4/ EQUIFAX INFORMATION SVCS		DETV CREDIT CHECKS 3/18-4/17/2025	31.03 ✓	None
10-208-530108	UNIFORM ALLOWANCE - FOP PA BANASZEWSKI, BART		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-208-530108	UNIFORM ALLOWANCE - FOP PA BASTIAN, JOSEPH		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-208-530108	UNIFORM ALLOWANCE - FOP PA GIAMMARINO, DONALD		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-208-530108	UNIFORM ALLOWANCE - FOP PA HAIMANN, ERIC		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-208-530108	UNIFORM ALLOWANCE - FOP PA PEREZ, ERNESTO		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-208-530108	UNIFORM ALLOWANCE - FOP PA POLLACK, KEVIN		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-208-530108	UNIFORM ALLOWANCE - FOP SE KRUPICZOWICZ, JAMES		UNIFORM ALLOWANCE - FOP SERGEANTS	1,000.00 ✓	None
Total Department 208 POLICE-DETECTIVES				7,131.03	
Department: 209 POLICE-PATROL					
10-209-529909	TRAINING TRACKER SOFTWARE FRONTLINE PUBLIC SAFETY SO		TRAINING TRACKER SOFTWARE (ANNUAL REN	1,337.06 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP PA BEKTESHI, ILIR		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP PA BLAKE, ANTHONY		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP PA BORYK, RICHARD		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP PA BREGMAN, SONIA		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP PA CAMPOS, DENNIS		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP PA CRUZ, CARLOS		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP PA FRAKES, CONNOR		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP PA FRANCO, ELSA		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP PA GAROFALO, GIOVANNI		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP PA GONZALEZ, ELIZABETH		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP PA JARZEMBOWSKI, JOSEPH		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP PA KAPPOS, STAVROULA		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP PA VELAZQUEZ, CASSANDRA		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP PA MCMAHON, NEIL		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP PA MOLENDIA, STEPHEN		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP PA PERKINS, ANTHONY		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP PA ROL VEL RUL, MATEUSZ		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP PA SCHULTZ, DANIEL		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP PA SIMONS, NICHOLAS		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP PA ST. CLAIR, NATHAN		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP PA TEMESVARY, BRANDON		UNIFORM ALLOWANCE - FOP PATROL	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP SE CIHAK, JAMES		UNIFORM ALLOWANCE - FOP SERGEANTS	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP SE EASTON, LOUIS		UNIFORM ALLOWANCE - FOP SERGEANTS	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP SE HRUBY, BRYAN		UNIFORM ALLOWANCE - FOP SERGEANTS	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP SE LANDA, JESUS		UNIFORM ALLOWANCE - FOP SERGEANTS	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP SE PAGAN, JOSE		UNIFORM ALLOWANCE - FOP SERGEANTS	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP SE SVARA, JAMES		UNIFORM ALLOWANCE - FOP SERGEANTS	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - FOP SE WALSH, TIMOTHY		UNIFORM ALLOWANCE - FOP SERGEANTS	1,000.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - AFSCME DEBARTOLO, PETER		UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
10-209-530109	UNIFORM ALLOWANCE - AFSCME DOYLE, JOHN		UNIFORM ALLOWANCE - AFSCME	900.00 ✓	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 209 POLICE-PATROL					
10-209-530109	UNIFORM ALLOWANCE - AFSCME KUCERA, CARSON		UNIFORM ALLOWANCE - AFSCME	450.00✓	None
10-209-530109	UNIFORM ALLOWANCE - AFSCME RAITANO, GIANA		UNIFORM ALLOWANCE - AFSCME	900.00✓	None
10-209-530109	UNIFORM ALLOWANCE - NON-UN MCCANN, DANIEL		UNIFORM ALLOWANCE - NON-UNION	1,000.00✓	None
Total Department 209 POLICE-PATROL				33,037.06	
Department: 211 FIRE-ADMIN					
10-211-528001	FACILITY LEASE & OPERATING DU-COMM		FACILITY LEASE & OPERATING COSTS 05.0	798.00✓	None
10-211-528001	EDISPATCH 5/1-10/31/25 DU-COMM		EDISPATCH 5/1-10/31/25	300.00✓	None
10-211-529901	INTERNAL AIRLINE REPAIR, G HASTINGS AIR-ENERGY CONTRO		INTERNAL AIRLINE REPAIR, GRABBER RPL	913.60✓	None
10-211-530101	UNIFORM ALLOWANCE - NON-UN STAPLETON, STEVEN		UNIFORM ALLOWANCE - NON-UNION	1,000.00✓	None
10-211-530101	UNIFORM ALLOWANCE - NON-UN MITSUKA, BRANDON		UNIFORM ALLOWANCE - NON-UNION	1,000.00✓	None
10-211-530101	UNIFORM ALLOWANCE - NON-UN REPOSH, FRANK		UNIFORM ALLOWANCE - NON-UNION	1,000.00✓	None
Total Department 211 FIRE-ADMIN				5,011.60	
Department: 212 FIRE PREVENT & PROTECT					
10-212-520221	CPR TRAINING SITE FEE	ADDISON FIRE PROTECTION DI	CPR TRAINING SITE FEE	500.00✓	None
10-212-520222	FIRE INVESTIGATOR COURSE - NIPSTA. IL		FIRE INVESTIGATOR COURSE - TS	75.00✓	None
Total Department 212 FIRE PREVENT & PROTECT				575.00	
Department: 232 AMBULANCE/PARAMEDIC					
10-232-530102	UNIFORM ALLOWANCE - FIRE	BRZEZOWSKI, RON	UNIFORM ALLOWANCE - FIRE	1,000.00✓	None
10-232-530102	UNIFORM ALLOWANCE - FIRE	SAUTER, MATTHEW	UNIFORM ALLOWANCE - FIRE	1,000.00✓	None
10-232-530102	UNIFORM ALLOWANCE - FIRE	RICHARDSON, DAVID	UNIFORM ALLOWANCE - FIRE	1,000.00✓	None
10-232-530102	UNIFORM ALLOWANCE - FIRE	EASTON, DENISE	UNIFORM ALLOWANCE - FIRE	1,000.00✓	None
10-232-530102	UNIFORM ALLOWANCE - FIRE	GONZALEZ, STEVEN	UNIFORM ALLOWANCE - FIRE	1,000.00✓	None
10-232-530102	UNIFORM ALLOWANCE - FIRE	GUBBINS, KELLI	UNIFORM ALLOWANCE - FIRE	1,000.00✓	None
10-232-530102	UNIFORM ALLOWANCE - FIRE	MORRICE, BRIAN	UNIFORM ALLOWANCE - FIRE	1,000.00✓	None
10-232-530102	UNIFORM ALLOWANCE - FIRE	GUTZMER, TODD	UNIFORM ALLOWANCE - FIRE	1,000.00✓	None
10-232-530102	UNIFORM ALLOWANCE - FIRE	CLAIRARDIN, BLAISE	UNIFORM ALLOWANCE - FIRE	1,000.00✓	None
10-232-530102	UNIFORM ALLOWANCE - FIRE	FILLIPP, ANDY	UNIFORM ALLOWANCE - FIRE	1,000.00✓	None
10-232-530102	UNIFORM ALLOWANCE - FIRE	BROWN, JEFF	UNIFORM ALLOWANCE - FIRE	1,000.00✓	None
10-232-530102	UNIFORM ALLOWANCE - FIRE	LYONS, STEVE	UNIFORM ALLOWANCE - FIRE	1,000.00✓	None
10-232-530102	UNIFORM ALLOWANCE - FIRE	FURTAK, JACOB	UNIFORM ALLOWANCE - FIRE	1,000.00✓	None
10-232-530102	UNIFORM ALLOWANCE - FIRE	PIETA, NICHOLAS	UNIFORM ALLOWANCE - FIRE	1,000.00✓	None
10-232-530102	UNIFORM ALLOWANCE - FIRE	LARSEN, ALEX	UNIFORM ALLOWANCE - FIRE	1,000.00✓	None
10-232-530102	UNIFORM ALLOWANCE - FIRE	BOROWICK, JOSHUA	UNIFORM ALLOWANCE - FIRE	1,000.00✓	None
10-232-530102	UNIFORM ALLOWANCE - FIRE	GROTTS, DONALD	UNIFORM ALLOWANCE - FIRE	1,000.00✓	None
10-232-530102	UNIFORM ALLOWANCE - FIRE	LATELLE, CHRISTOPHER	UNIFORM ALLOWANCE - FIRE	1,000.00✓	None
10-232-530102	UNIFORM ALLOWANCE - FIRE	MARCELLO, JAMES	UNIFORM ALLOWANCE - FIRE	1,000.00✓	None
10-232-530102	UNIFORM ALLOWANCE - FIRE	ROUSSEAU, JOSHUA	UNIFORM ALLOWANCE - FIRE	1,000.00✓	None
10-232-530102	UNIFORM ALLOWANCE - FIRE	ELSE, NICOLE	UNIFORM ALLOWANCE - FIRE	1,000.00✓	None
10-232-530102	UNIFORM ALLOWANCE - FIRE	SANDENO, THOMAS	UNIFORM ALLOWANCE - FIRE	1,000.00✓	None
10-232-539902	REPLACEMENT AIR SPLINT	BOUND TREE MEDICAL LLC	REPLACEMENT AIR SPLINT	171.69✓	None
Total Department 232 AMBULANCE/PARAMEDIC				22,171.69	
Department: 240 GARBAGE					
10-240-299004	OTHER CONTRACTUAL SERVICES LAKESHORE RECYCLING SYSTEM MARCH 2025 TRASH AND RECYCLING FEES			153,303.15✓	None
Total Department 240 GARBAGE				153,303.15	
Department: 251 PW-ADMN					
10-251-529901	Google workspace monthly s Google Gsuite_invilla		Google workspace monthly subscription	54.94✓	None

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 251 PW-ADMN					
10-251-529901	Google Workspace monthly s	Google Svcsinvillapar	Google Workspace monthly subscription	10.92 ✓	None
10-251-530101	UNIFORM ALLOWANCE - AFSCME SCHEITLER, RODERICK		UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
10-251-530101	UNIFORM ALLOWANCE - AFSCME SCHLEINZER, GLENN		UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
10-251-530101	UNIFORM ALLOWANCE - AFSCME PETRANCOSTA, JOSEPH		UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
10-251-530101	UNIFORM ALLOWANCE - AFSCME GUERRERO, FERNANDO		UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
10-251-530101	UNIFORM ALLOWANCE - AFSCME YOUNG, JASON		UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
10-251-530101	UNIFORM ALLOWANCE - AFSCME FLINT, CHAD		UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
10-251-530101	UNIFORM ALLOWANCE - AFSCME AVELAR, MIKE		UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
10-251-530101	UNIFORM ALLOWANCE - AFSCME HEIDEN, ALEX		UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
10-251-530101	UNIFORM ALLOWANCE - AFSCME EHRENHAF, NATHAN		UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
10-251-530301	CDL REIMBURSEMENT	SCHEITLER, RODERICK	CDL REIMBURSEMENT	61.35 ✓	None
Total Department 251 PW-ADMN				4,177.21	
Department: 255 PW-TRAFFIC					
10-255-521925	0 E WISCONSIN; 02/18/25-03	CONSTELLATION NEWENERGY IN 0 E WISCONSIN; 02/18/25-03/20/25		10,735.93 ✓	None
10-255-521925	118 S VILLA AVE; 02/10/25-	CONSTELLATION NEWENERGY IN 118 S VILLA AVE; 02/10/25-03/12/25		73.56 ✓	None
10-255-521925	1 S CENTRAL LITE RT/25; 02	CONSTELLATION NEWENERGY IN 1 S CENTRAL LITE RT/25; 02/10/25-03/1		573.99 ✓	None
10-255-539325	60 amp breaker	villa Park Electrical	60 amp breaker	90.27 ✓	None
Total Department 255 PW-TRAFFIC				11,473.75	
Department: 257 PW-STREET MAINT					
10-257-534227	HIGH PERFORMANCE COLD	DUPAGE MATERIALS COMPANY L	HIGH PERFORMANCE COLD	320.00 ✓	None
10-257-534227	HIGH PERFORMANCE COLD	DUPAGE MATERIALS COMPANY L	HIGH PERFORMANCE COLD	320.00 ✓	None
10-257-539927	cleaning wipes , tape, foa	The Home Depot #1982	cleaning wipes , tape, foam cleaner	32.03 ✓	None
Total Department 257 PW-STREET MAINT				672.03	
Department: 258 PW-FORESTRY					
10-258-528528	HAUL 5 LOADS OF WOODCHIPS	ADVANCED MATERIAL SERVICES	HAUL 5 LOADS OF WOODCHIPS	1,500.00 ✓	None
Total Department 258 PW-FORESTRY				1,500.00	
Total Fund 10 CORPORATE FUND				265,932.41	
Fund: 11 GENERAL FUND-CAPITAL					
Department: 202 EQUIP & SUPPLIES					
11-202-540202	K65 FLIR THERMAL IMAGING C	DARLEY & CO, WS	K65 FLIR THERMAL IMAGING CAMERAS, CHA	9,548.00 ✓	None
11-202-540202	WHEEL BALANCERS/ADAPTORS	MOHAWK LIFTS LLC	WHEEL BALANCERS/ADAPTORS	9,613.60 ✓	None
Total Department 202 EQUIP & SUPPLIES				19,161.60	
Total Fund 11 GENERAL FUND-CAPITAL				19,161.60	
Fund: 19 DUI TECHNOLOGY FUND					
Department: 520 CONTRACTUAL					
19-520-521201	DUI PROSECUTIONS	SMITH & FULLER	DUI PROSECUTIONS	2,225.25 ✓	None
Total Department 520 CONTRACTUAL				2,225.25	
Total Fund 19 DUI TECHNOLOGY FUND				2,225.25	
Fund: 35 RECREATION FUND					
Department: 201 ADMINISTRATION					
35-201-520501	POSTAGE FOR VPRC ACCT# 441	PITNEY BOWES	POSTAGE FOR VPRC ACCT# 4413401	300.00 ✓	None
35-201-531701	ENVELOPES - VPRC NEW ADDDR	MINUTEMAN PRESS	ENVELOPES - VPRC NEW ADDRESS AND LOG	182.00 ✓	None
35-201-531701	OFFICE SUPPLIES FOR NEW OF	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES FOR NEW OFFICE	135.54 ✓	None

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 35 RECREATION FUND					
Department: 201 ADMINISTRATION					
35-201-531701	COPY PAPER FOR VPRC OFFICE	GARVEY'S OFFICE PRODUCTS	COPY PAPER FOR VPRC OFFICE	234.50 ✓	None
35-201-531701	FILE SORTER - OFFICE SUPPL	GARVEY'S OFFICE PRODUCTS	FILE SORTER - OFFICE SUPPLIES	35.99 ✓	None
35-201-531701	11X17 COPYPAPER & TAPE - O	GARVEY'S OFFICE PRODUCTS	11X17 COPYPAPER & TAPE - OFFICE SUPPL	93.87 ✓	None
			Total Department 201 ADMINISTRATION	981.90	
Department: 235 PRR-SUMMER					
35-235-531135	SUMMER CAMP FIELD TRIP DEP	Elk Grove Park Distric	SUMMER CAMP FIELD TRIP DEPOSIT	240.00 ✓	None
35-235-531135	SUMMER CAMP FIELD TRIP DEP	Scene75 Romeoville	SUMMER CAMP FIELD TRIP DEPOSIT	250.00 ✓	None
35-235-531135	EARLY CHILDHOOD PAINT DRYI	Amazon Mktp1 w55gd1lh3	EARLY CHILDHOOD PAINT DRYING RACK, PA	179.04 ✓	None
35-235-531135	PICKLEBALLS	Amazon Mktp1 8m2zy40z3	PICKLEBALLS	36.08 ✓	None
			Total Department 235 PRR-SUMMER	705.12	
Department: 236 PRR-FALL-WNTR-SPRING					
35-236-528136	CY25 PORTABLE TOILETS AT T	LRS LLC	CY25 PORTABLE TOILETS AT TWIN LAKES P	330.37 ✓	None
35-236-529736	CY25 OFFICATING SERVICES Y	OFFICIAL FINDERS LLC	CY25 OFFICATING SERVICES YOUTH BASBAL	640.00 ✓	None
35-236-529736	CY25 OFFICATING SERVICES Y	OFFICIAL FINDERS LLC	CY25 OFFICATING SERVICES YOUTH BASEBA	400.00 ✓	None
35-236-529736	CY25 OFFICATING SERVICES F	OFFICIAL FINDERS LLC	CY25 OFFICATING SERVICES FOR YOUTH BA	320.00 ✓	None
35-236-529736	CY25 OFFICATING SERVICES F	OFFICIAL FINDERS LLC	CY25 OFFICATING SERVICES FOR YOUTH BA	320.00 ✓	None
35-236-529736	CY25 CONTRACTUAL REFEREE O	OFFICIAL FINDERS LLC	CY25 CONTRACTUAL REFEREE OFFICIATING	320.00 ✓	None
35-236-529736	CY25 CONTRCTUAL OFFICIATIN	OFFICIAL FINDERS LLC	CY25 CONTRCTUAL OFFICIATING SERVICES	800.00 ✓	None
35-236-529936	CONTRACTED DOG TRAINING SE	DOGS CAN DO LLC	CONTRACTED DOG TRAINING SESSION 3/29-	638.40 ✓	None
35-236-529936	YOUTH CONTRACTUAL PROGRAM	FAMBRO MANAGEMENT LLC	YOUTH CONTRACTUAL PROGRAM WINTER SPRI	127.50 ✓	None
35-236-529936	RECREATION DEPARTMENT ONLI	Eig Constantcontact.C	RECREATION DEPARTMENT ONLINE MARKETIN	753.60 ✓	None
35-236-529936	EARLY CHILDHOOD CONTRACTUA	In Rock N Kids, Inc	EARLY CHILDHOOD CONTRACTUAL PROGRAM	160.00 ✓	None
35-236-529936	LEARN TO SWIM ANNUAL AUTHO	American Red Cross	LEARN TO SWIM ANNUAL AUTHORIZED PARTN	300.00 ✓	None
35-236-529936	YOUTH CERAMICS CONTRACTUAL	NADINE SBEI	YOUTH CERAMICS CONTRACTUAL PROGRAM	125.00 ✓	None
35-236-531136	LITTLE CHEFS SESSION 1 SUP	Wal-Mart #1737	LITTLE CHEFS SESSION 1 SUPPLIES & LIT	64.96 ✓	None
35-236-531136	PRESCHOOL PICTURES	Walgreens #4252	PRESCHOOL PICTURES	13.48 ✓	None
35-236-531136	DANCE BULLETIN BOARD/PRESC	Amazon Mktp1 Q34i37cf3	DANCE BULLETIN BOARD/PRESCHOOL FELT B	154.14 ✓	None
35-236-531136	SPRING BREAK CAMP AND GOLD	Otc Brands Otc Brand	SPRING BREAK CAMP AND GOLDEN EGG HUNT	278.88 ✓	None
35-236-531136	LITTLE CHEFS SESSION 2 SUP	Wm Supercenter #1737	LITTLE CHEFS SESSION 2 SUPPLIES	33.40 ✓	None
35-236-531136	KITCHEN ORGANIZERS	Amazon Mktp1 Np4qp6ae3	KITCHEN ORGANIZERS	227.22 ✓	None
35-236-531136	LITTLE CHEFS SESSION 2 SUP	Wm Supercenter #1737	LITTLE CHEFS SESSION 2 SUPPLIES	23.73 ✓	None
35-236-531136	PRESCHOOL MOTHERS DAY SUPP	Amazon Mktp1 Fj7wk69n3	PRESCHOOL MOTHERS DAY SUPPLIES	39.14 ✓	None
35-236-531136	SENIOR PROGRAM SUPPLIES	Jewel Osco 3284	SENIOR PROGRAM SUPPLIES	31.14 ✓	None
35-236-531136	BINGO PRIZES	Dollartree	BINGO PRIZES	56.25 ✓	None
35-236-531136	REFRESHMENTS-SENIOR TRIP	Kuppie S Bakery	REFRESHMENTS-SENIOR TRIP	36.72 ✓	None
35-236-531136	DRIVER TIP-BOTANIC GARDEN	Chicago Classic Coach	DRIVER TIP-BOTANIC GARDEN TRIP	50.00 ✓	None
35-236-531136	SENIOR LUNCH TRIP	Sawa S Old Warsaw	SENIOR LUNCH TRIP	237.22 ✓	None
35-236-531136	GROCERIES-3/4 DONUT BINGO	Marianos #543	GROCERIES-3/4 DONUT BINGO	36.94 ✓	None
35-236-531136	SUPPLIES-PANCAKE BREAKFAST	Aldi 40086	SUPPLIES-PANCAKE BREAKFAST	20.32 ✓	None
35-236-531136	BINGO PRIZES	Dollartree	BINGO PRIZES	110.75 ✓	None
35-236-531136	MARCH BIRTHDAY BINGO	Jewel Osco 3284	MARCH BIRTHDAY BINGO	75.15 ✓	None
35-236-531136	SENIOR BUS TRIP	Tst Max And Bennys	SENIOR BUS TRIP	441.00 ✓	None
35-236-531136	VPRC KITCHEN COOKWARE	Amazon Mktp1 R82j101x3	VPRC KITCHEN COOKWARE	99.34 ✓	None
35-236-531136	MARCH BIRTHDAY BINGO	Aldi 40028	MARCH BIRTHDAY BINGO	27.99 ✓	None
35-236-531136	VPRC KITCHEN SUPPLIES	Amazon Mktp1 Ux5q62gd3	VPRC KITCHEN SUPPLIES	39.91 ✓	None
35-236-531136	SUPPLIES-SENIOR PROGRAMS	Marianos #543	SUPPLIES-SENIOR PROGRAMS	30.26 ✓	None
35-236-531136	BINGO PRIZES	Dollar Tree	BINGO PRIZES	55.00 ✓	None
35-236-531136	DONUTS-3/19 DONUT BINGO	Marianos #543	DONUTS-3/19 DONUT BINGO	19.98 ✓	None

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Fund: 35 RECREATION FUND					
Department: 236 PRR-FALL-WNTR-SPRING					
35-236-531136	FOOD-PRINCESS BALL	Sq Crazy Pour Banquet	FOOD-PRINCESS BALL	479.00 ✓	None
35-236-531136	STEP STOOL-VP RC BUS	Amazon Mktp1 vy90y1tr3	STEP STOOL-VP RC BUS	34.63 ✓	None
35-236-531136	LET'S DO LUNCH CARRYOUT 3/	Mannys Ale House	LET'S DO LUNCH CARRYOUT 3/20	191.00 ✓	None
35-236-531136	SUPPLIES-EASTER EGG HUNTS	Wal-Mart #1737	SUPPLIES-EASTER EGG HUNTS	134.28 ✓	None
35-236-531136	DESSERT-PRINCESS BALL	Kuppie S Bakery	DESSERT-PRINCESS BALL	30.00 ✓	None
35-236-531136	GROCERIES-NATIONAL DAY/PRI	Aldi 40028	GROCERIES-NATIONAL DAY/PRINCESS BALL	22.22 ✓	None
35-236-531136	GROCERIES-NATIONAL DAY/BIN	Jewel Osco 3284	GROCERIES-NATIONAL DAY/BINGO PRIZES	60.82 ✓	None
35-236-531136	3/23 SENIOR BUS TRIP	The Little Traveler -	3/23 SENIOR BUS TRIP	177.45 ✓	None
35-236-531136	3/23 SENIOR BUS TRIP	The Little Traveler -	3/23 SENIOR BUS TRIP	27.00 ✓	None
35-236-531136	PRESCHOOL 4 YEAR OLD TASTE	Jewel Osco 3284	PRESCHOOL 4 YEAR OLD TASTE TEST FOOD	28.64 ✓	None
35-236-531136	PRESCHOOL 3 YEAR OLD COOKI	Jewel Osco 3284	PRESCHOOL 3 YEAR OLD COOKING	7.98 ✓	None
35-236-531136-035001	PRINCESS BALL CRAFT SUPPLI	Amazon Mktp1 Ly11467a3	PRINCESS BALL CRAFT SUPPLIES	170.94 ✓	None
35-236-531136-035001	PRINCESS BALL DECORATION	Amazon Mktp1 8g2mn3sw3	PRINCESS BALL DECORATION	110.27 ✓	None
35-236-531136-035001	PRINCESS BALL CRAFT SUPPLI	Amazon Mktp1 Ey8va1853	PRINCESS BALL CRAFT SUPPLIES AND DECO	45.94 ✓	None
35-236-531136-035001	PRINCESS BALL SUPPLIES	Dollar Tree	PRINCESS BALL SUPPLIES	28.75 ✓	None
35-236-531136-035001	PRINCESS BALL FOOD	Wm Supercenter #1737	PRINCESS BALL FOOD	64.76 ✓	None
Total Department 236 PRR-FALL-WNTR-SPRING				9,051.47	
Total Fund 35 RECREATION FUND				10,738.49	
Fund: 36 PARKS FUND					
Department: 201 ADMINISTRATION					
36-201-530101	UNIFORM ALLOWANCE - AFSCME	ALVAREZ, ALEJANDRO	UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
36-201-530101	UNIFORM ALLOWANCE - AFSCME	LANDGREBE, ERIC	UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
36-201-530101	UNIFORM ALLOWANCE - AFSCME	REYNOSO, LUIS	UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
36-201-530101	UNIFORM ALLOWANCE - AFSCME	SAMANIEGO, MARIO	UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
36-201-530101	UNIFORM ALLOWANCE - AFSCME	REYNOSO, GERMAN	UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
36-201-530101	UNIFORM ALLOWANCE - AFSCME	REYNOSO, MIGUEL	UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
36-201-530101	UNIFORM ALLOWANCE - AFSCME	WILKES, ERIC	UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
36-201-530101	UNIFORM ALLOWANCE - AFSCME	MANTUCCA, RICK	UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
36-201-531701	RETURN OFFICE SUPPLIES	BMO HARRIS MASTERCARD	RETURN OFFICE SUPPLIES	(19.99) ✓	None
Total Department 201 ADMINISTRATION				3,580.01	
Department: 202 EQUIP & SUPPLIES					
36-202-529902	TWIN LAKES NATIVE AREA MAI V3	COMPANIES OF ILLINOIS	MARCH SERVICES ON THE TWIN LAKES FALL	3,860.00 ✓	None
Total Department 202 EQUIP & SUPPLIES				3,860.00	
Total Fund 36 PARKS FUND				7,440.01	
Fund: 41 SWIMMING POOL & REC FUND					
Department: 202 EQUIP & SUPPLIES					
41-202-531102	CY25 POOLS: ANNUAL SWIMMIN	DUPAGE COUNTY RECORDER	CY25 POOLS: ANNUAL SWIMMING POOL PERM	666.00 ✓	None
41-202-531102	AQUATIC INCENTIVES FOR STA	Amazon Mktp1 H804s7cj3	AQUATIC INCENTIVES FOR STAFF, MARINER	48.59 ✓	None
Total Department 202 EQUIP & SUPPLIES				714.59	
Total Fund 41 SWIMMING POOL & REC FUND				714.59	
Fund: 60 STREET IMPROVEMENT FUND					
Department: 202 EQUIP & SUPPLIES					
60-202-530102	UNIFORM ALLOWANCE - NONUNI	MANTELS, KEVIN	UNIFORM ALLOWANCE - NONUNION	450.00 ✓	None
60-202-530102	UNIFORM ALLOWANCE - NONUNI	VOSKRESENSKI, VASSILI	UNIFORM ALLOWANCE - NONUNION	450.00 ✓	None

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Fund: 60 STREET IMPROVEMENT FUND					
Department: 202 EQUIP & SUPPLIES					
			Total Department 202 EQUIP & SUPPLIES	900.00	
Department: 210 STORM SEWER SEPARATION					
60-210-529210	VILLA (WILDWOOD TO IL 64)	CIVILTECH ENGINEERING INC	VILLA (WILDWOOD TO IL 64) PHASE 1 PE	2,282.19 ✓	None
			Total Department 210 STORM SEWER SEPARATION	2,282.19	
			Total Fund 60 STREET IMPROVEMENT FUND	3,182.19	
Fund: 64 CAPITAL PROJECTS FUND					
Department: 210 STORM SEWER SEPARATION					
64-210-529910	2025 SIDEWALK IMPROVEMENT	DAILY HERALD	2025 SIDEWALK IMPROVEMENT BID AD	317.40 ✓	None
			Total Department 210 STORM SEWER SEPARATION	317.40	
			Total Fund 64 CAPITAL PROJECTS FUND	317.40	
Fund: 68 STORMWATER BUYOUT FUND					
Department: 202 EQUIP & SUPPLIES					
68-202-520202	IAFSM annual conference (3 Iafsm		IAFSM annual conference (3 admissions	1,560.00 ✓	None
68-202-520202	IAFSM annual conference (2 Iafsm		IAFSM annual conference (2 admissions	1,040.00 ✓	None
			Total Department 202 EQUIP & SUPPLIES	2,600.00	
			Total Fund 68 STORMWATER BUYOUT FUND	2,600.00	
Fund: 82 WATER SUPPLY FUND					
Department: 201 ADMINISTRATION					
82-201-520501	Postage for Jackson Area I Usps Po 1680700181		Postage for Jackson Area IEPA Water P	5.58 ✓	None
82-201-530101	UNIFORM ALLOWANCE - AFSCME JOHNSON, BRIAN		UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
82-201-530101	UNIFORM ALLOWANCE - AFSCME DEEKE, JEFF		UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
82-201-530101	UNIFORM ALLOWANCE - AFSCME HESSEL, DALE		UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
82-201-530101	UNIFORM ALLOWANCE - AFSCME JESSEN, DENNIS		UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
82-201-530101	UNIFORM ALLOWANCE - AFSCME PILLAR, KENNETH		UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
82-201-530101	UNIFORM ALLOWANCE - NONUNI SALERNO, RICHARD		UNIFORM ALLOWANCE - NONUNION	450.00 ✓	None
82-201-539901	Opening Day party decor Amazon Mark Ms3hy76b3		opening Day party decor	47.06 ✓	None
			Total Department 201 ADMINISTRATION	2,752.64	
Department: 202 EQUIP & SUPPLIES					
82-202-521902	CORNELL PUMP STATION; 02/1	CONSTELLATION NEWENERGY IN	CORNELL PUMP STATION; 02/10/25-03/12/	2,072.42 ✓	None
82-202-532202	c.s tools	Villa Park Ace	c.s tools	46.98 ✓	None
82-202-539902	c.s supplies	Villa Park Ace	c.s supplies	11.96 ✓	None
82-202-539902	tape blade stakes	McCann Industries Addi	tape blade stakes	155.95 ✓	None
82-202-539902	Drinking water filters (15	Amazon Reta E79d13pe3	Drinking water filters (15)	437.40 ✓	None
82-202-539902	Drinking water filters (9)	Amazon Reta Op5rm92s3	Drinking water filters (9)	262.08 ✓	None
82-202-539902	Ice	Bp#9425273villa Parqps	Ice	4.99 ✓	None
			Total Department 202 EQUIP & SUPPLIES	2,991.78	
			Total Fund 82 WATER SUPPLY FUND	5,744.42	
Fund: 83 WASTEWATER FUND					
Department: 201 ADMINISTRATION					
83-201-530101	UNIFORM ALLOWANCE - AFSCME VENCHUS, THOMAS		UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
83-201-530101	UNIFORM ALLOWANCE - AFSCME COULTER, DANIEL		UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
83-201-530101	UNIFORM ALLOWANCE - AFSCME BROWN, RYAN		UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
83-201-530101	UNIFORM ALLOWANCE - AFSCME MAGNUSSEN, PETER		UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None

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Fund: 83 WASTEWATER FUND					
Department: 201 ADMINISTRATION					
83-201-530101	UNIFORM ALLOWANCE - AFSCME SCHROEDER, RICHARD		UNIFORM ALLOWANCE - AFSCME	450.00 ✓	None
			Total Department 201 ADMINISTRATION	2,250.00	
Department: 202 EQUIP & SUPPLIES					
83-202-521902	WWFTF; 02/10/25-03/12/25	CONSTELLATION NEWENERGY IN	WWFTF; 02/10/25-03/12/25	3,126.46 ✓	None
83-202-540102	630 S ARDMORE - HOME FLOOD CRUZ, CARLOS		630 S ARDMORE - HOME FLOOD PREVENTION	5,000.00 ✓	None
			Total Department 202 EQUIP & SUPPLIES	8,126.46	
			Total Fund 83 WASTEWATER FUND	10,376.46	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY GL DISTRIBUTION ---					
		10-000-210508	ESCROW: P. W. PROJECTS	1,200.00	
		10-110-520700	APPRECIATION DINNER & AWARDS	2,022.76	
		10-110-521100	LEGAL SERVICES	176.00	
		10-110-521102	LEGAL SERVICES-POLICE	1,069.25	
		10-110-539900	OTHER SUPPLIES	28.43	
		10-110-565300	SENIOR CITIZENS COMMISSION	105.00	
		10-110-565600	FIRE & POLICE COMMISSION	100.00	
		10-110-566700	COMMUNITY F.U.N. COMMISSION	398.43	
		10-120-529900	OTHER CONTRACTUAL SERVICES	374.85	
		10-121-527001	MAINT OF OFFICE EQUIPMENT	3,114.22	
		10-121-529901	OTHER CONTRACTUAL SERVICES	4,294.45	
		10-140-520200	TRAINING & CONFERENCES	195.00	
		10-140-522400	PERMIT FEE REIMBURSEMENT	200.00	
		10-140-530100	UNIFORMS	1,800.00	
		10-140-530300	DUES & PUBLICATIONS	1,026.00	
		10-140-539900	OTHER SUPPLIES	31.43	
		10-160-529900	OTHER CONTRACTUAL SERVICES	821.43	
		10-160-530100	UNIFORMS	1,350.00	
		10-170-529900	OTHER CONTRACTUAL SERVICES	54.00	
		10-180-521505	SHOP SERVICES	162.05	
		10-180-530200	CHEMICALS	11.17	
		10-180-531000	MOTOR VEHICLE PARTS & ACCESS	2,684.42	
		10-180-531500	INSPECTIONS AND SAFETY TESTS	45.00	
		10-180-539900	OTHER SUPPLIES	10.58	
		10-190-529900	OTHER CONTRACTUAL SERVICES	50.00	
		10-190-530100	UNIFORMS	900.00	
		10-190-539900	OTHER SUPPLIES	152.87	
		10-201-520201	TRAINING & CONFERENCES	388.36	
		10-201-521001	TELEPHONE	1,134.19	
		10-201-529901	OTHER CONTRACTUAL SERVICES	480.00	
		10-201-530101	UNIFORMS	1,500.00	
		10-207-530107	UNIFORMS	1,000.00	
		10-208-529908	OTHER CONTRACTUAL SERVICES	131.03	
		10-208-530108	UNIFORMS	7,000.00	
		10-209-529909	OTHER CONTRACTUAL SERVICES	1,337.06	
		10-209-530109	UNIFORMS	31,700.00	
		10-211-528001	DUCOMM	1,098.00	
		10-211-529901	OTHER CONTRACTUAL SERVICES	913.60	
		10-211-530101	UNIFORMS	3,000.00	
		10-212-520221	TRAINING & CONFERENCES	500.00	
		10-212-520222	TRAINING & CONFERENCES	75.00	
		10-232-530102	UNIFORMS	22,000.00	
		10-232-539902	OTHER SUPPLIES	171.69	
		10-240-299004	OTHER CONTRACTUAL SERVICES	153,303.15	
		10-251-529901	OTHER CONTRACTUAL SERVICES	65.86	
		10-251-530101	UNIFORMS	4,050.00	
		10-251-530301	DUES & PUBLICATIONS	61.35	
		10-255-521925	UTILITY - ELECTRIC	11,383.48	
		10-255-539325	STREET LIGHTING MATERIALS	90.27	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 04/28/2025 - 04/28/2025

POSTED AND UNPOSTED OPEN AND PAID

BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	check Number
		10-257-534227	ASPHALT MIX	640.00	
		10-257-539927	OTHER SUPPLIES	32.03	
		10-258-528528	DISPOSAL EXPENSE	1,500.00	
		11-202-540202	NON-CAPITAL OUTLAY	19,161.60	
		19-520-521201	LEGAL SERVICES - POLICE DUI	2,225.25	
		35-201-520501	POSTAGE	300.00	
		35-201-531701	OFFICE SUPPLIES	681.90	
		35-235-531135	PROGRAM SUPPLIES	705.12	
		35-236-528136	RENTAL OF EQUIPMENT	330.37	
		35-236-529736	OFFICIATING SERVICES	2,800.00	
		35-236-529936	OTHER CONTRACTUAL SERVICES	2,104.50	
		35-236-531136	PROGRAM SUPPLIES	3,395.94	
		35-236-531136-035001	PROGRAM SUPPLIES	420.66	
		36-201-530101	UNIFORMS	3,600.00	
		36-201-531701	OFFICE SUPPLIES	(19.99)	
		36-202-529902	OTHER CONTRACTUAL SERVICES	3,860.00	
		41-202-531102	PROGRAM SUPPLIES	714.59	
		60-202-530102	UNIFORMS	900.00	
		60-210-529210	ENGINEERING SERVICES	2,282.19	
		64-210-529910	OTHER CONTRACTUAL SERVICES	317.40	
		68-202-520202	TRAINING & CONFERENCES	2,600.00	
		82-201-520501	POSTAGE	5.58	
		82-201-530101	UNIFORMS	2,700.00	
		82-201-539901	OTHER SUPPLIES	47.06	
		82-202-521902	UTILITY - ELECTRIC	2,072.42	
		82-202-532202	HAND TOOLS	46.98	
		82-202-539902	OTHER SUPPLIES	872.38	
		83-201-530101	UNIFORMS	2,250.00	
		83-202-521902	UTILITY - ELECTRIC	3,126.46	
		83-202-540102	CAPITAL OUTLAY	5,000.00	
--- TOTALS BY FUND ---					
		10	CORPORATE FUND	265,932.41	
		11	GENERAL FUND-CAPITAL	19,161.60	
		19	DUI TECHNOLOGY FUND	2,225.25	
		35	RECREATION FUND	10,738.49	
		36	PARKS FUND	7,440.01	
		41	SWIMMING POOL & REC FUND	714.59	
		60	STREET IMPROVEMENT FUND	3,182.19	
		64	CAPITAL PROJECTS FUND	317.40	
		68	STORMWATER BUYOUT FUND	2,600.00	
		82	WATER SUPPLY FUND	5,744.42	
		83	WASTEWATER FUND	10,376.46	
		Total For All Funds:		328,432.82	

Charles Howard

4/25/25

[Signature]

4/25/25



VILLAGE OF VILLA PARK
Village Hall, Board Chambers
20 South Ardmore Avenue
Villa Park, IL 60181

Village Board of Trustees

April 28, 2025

7:00 PM

Village President Nick Cuzzone
Village Clerk Hosanna Korynecky
Village Trustees Cari Alfano, Jorge Cordova, Jack Corkery, Jack Kozar, Deepa Kumar, Kevin Patrick

**MINUTES OF THE FORMAL MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE BOARD OF
TRUSTEES OF THE VILLAGE OF VILLA PARK ON
APRIL 28, 2025**

1. Call to Order – Roll Call.

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

2. Pledge of Allegiance.

President Cuzzone led the Pledge of Allegiance and said the prayer.

3. Amendments to the Agenda.

Motion to postpone Items 8.a and 8.b to the May 19, 2025 meeting was made by Trustee Alfano and seconded by Trustee Kozar. Discussion ensued. Attorney Wolf provided clarification. Roll call vote tallied four (4) ayes made by Trustees Kumar, Kozar, Alfano and Patrick and three (3) nays made by Trustees Cordova, Corkery and President Cuzzone. Motion carried.

Motion to approve the agenda as amended was made by Trustee Kumar and seconded by Trustee Alfano. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Cordova, Corkery, Patrick, Kozar, Kumar, Alfano and President Cuzzone. There were no nays. Motion carried.

4. Public Comments on Agenda Items.

Resident Christine Murphy referred to Item 6.c. and thanked Clerk Korynecky for her service to the community and presented her with a plant. Christine Murphy also referred to Item 13.f and spoke in support of postponing the item until funding of the policy is determined.

Resident Joe Amore referred to Item 15.a and asked that discussion of the Grade Crossing Feasibility Study be discussed at the May 12, 2025 Committee of the Whole meeting.

Resident Tina Konstatos referred to Item 13.f and spoke in support of postponing the vote until more information is available.

Resident Cheryl Tucker referred to Item 13.g and asked for clarification. She also referred to Item 13.f and asked for more information on the medical plan and clarification on postponing the vote for Items 8.a and 8.b.

5. Public Comments on Non-Agenda Items.

Commissioner Bob Wagner with the Environmental Concerns Commission reminded residents that the Spring Sweep event is on May 17 from 9 a.m. to 12 p.m. and provided details on the recycling.

Resident Tina Konstatos referred to a resident's question in regards to replacing a fallen fence and Village violations.

6. Proclamations.

6.a. Proclamation by President Cuzzone Recognizing May 2025 as Historic Preservation Month..

6.b. Proclamation by President Cuzzone Recognizing May 4-10, 2025 as Public Service Recognition Week.

6.c. Proclamation by President Cuzzone Declaring May 4-10, 2025 Municipal Clerks Week and to Recognize Village Clerk Korynecky.

6.d. Proclamation by President Cuzzone Recognizing May 6-15, 2025 as National Police Week.

6.e. Proclamation by President Cuzzone Recognizing May 17-23, 2025 as National Safe Boating Week. United State Coast Guard Auxiliary Flotilla Commander Nystrom accepted the proclamation.

7. Presentation.

7.a. Green Champion Award to Dave Gorman.

Presentation of the Environmental Concerns Commission's Green Champion Award to Dave Gorman by Commissioners Robert Wagner, Ellen Jurkonis and Sandy Hill in recognition of Dave's outstanding environmental achievements in the Village. Commissioners Jurkonis and Hill presented the award to Dave Gorman and reviewed his many accomplishments focused on the environment.

8. Appointment to Commission.

8.a. Traffic & Safety Commission

Reappointment of Commissioner Vicki Flaskamp for a term until April 30, 2028.

Parks and Recreation Advisory Commission

Reappointment of Commissioner Cheryl Tucker for a term until April 30, 2028.

Reappointment of Commissioner Sam Bousum, Jr. for a term until April 30, 2028.

Community F.U.N. Commission

Reappointment of Commissioner Kim Tuttle for a term until April 30, 2028.

Reappointment of Commissioner Michelle McDonald for a term until April 30, 2028.

Planning & Zoning Commission

Reappointment of Commissioner Edward Hofstra for a term until April 30, 2028.

Sugar Creek Golf Course Administration

Reappointment of Commissioner Joseph Colmone for a term until April 30, 2027.

Reappointment of Commissioner Kent Johnson for a term until April 30, 2027.

Community F.U.N. Commission

Acceptance of Azana Jackson as Junior Commissioner.

Environmental Concerns Commission

Acceptance of Ivan Figueroa as Junior Commissioner.

8.b. Senior Concerns Commission

Appointment of Wen Blom for a term upon being sworn in until April 30, 2028.

9. Consent Agenda.

9.a. Bill Listings for the weeks of April 14, 2025 in the amount of \$200,871.96 and April 7, 2025 in the amount of \$424,111.02.

9.b. Approval of the Minutes of the Committee of the Whole and Village Board of Trustees Meetings held on April 14, 2025.

9.c. Approval of the Summary of the Coffee with the Board Meeting of April 5, 2025.

Motion to approve Consent Agenda was made by Trustee Kumar and seconded by Trustee Alfano. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Kumar, Kozar, Cordova, Corkery, Alfano and President Cuzzone. There were no nays. Motion carried.

10. Ordinance for First Reading.

10.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 3-313(A) of the Villa Park Municipal Code in Order to Set the Maximum Number of Class D and Class B Liquor License Classifications.

This ordinance reduces the total number of Class D liquor licenses by 1 for "US Liquors" license holder Shree Govardhan, LLC and reduces the total number of Class B liquor licenses by 1 for "US Liquor & Wine" license holder Shree Madhav, LLC while simultaneously increasing the total number of Class B liquor licenses by 2 for "US Liquors" license applicant Shree Janvi, LLC located at 609 W. North Avenue and for "US Liquor & Wine" license applicant Shree Aadhya, LLC located at 140 W. North Avenue. The current owner is selling both the businesses and liquor licenses are not transferable. Staff recommends approval of the ordinance.

Motion to waive first reading was made by Trustee Kumar and seconded by Trustee Cordova. President Cuzzone provided information on the liquor classifications. Roll call vote tallied five (5) ayes made by Trustees Corkery, Cordova, Kumar, Kozar and President Cuzzone and two (2) nays by Trustees Patrick and Alfano. Motion carried.

Motion to approve the ordinance was made by Trustee Kumar and seconded by Trustee Cordova. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Kozar, Alfano, Cordova, Corkery, Patrick, Kumar and President Cuzzone. There were no nays. Motion carried.

11. Ordinance for Second Reading.

12. Ordinances.

12.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Adopting a 2025 Comprehensive Plan for the Present and Future Development and Redevelopment of the Village of Villa Park, DuPage County, Illinois.

By passage of this ordinance, the Board of Trustees of the Village of Villa Park would hereby formally adopt the 2025 Comprehensive Plan. The Comprehensive Plan is for the present and future development or redevelopment of the Village of Villa Park. Staff recommends approval.

Motion to approve the ordinance was made by Trustee Patrick and seconded by Trustee Cordova. The importance of the Plan was noted and Community and Development Director McLaughlin said no additional comments had been received. Roll call vote tallied seven (7) ayes made by Trustees Kumar, Cordova, Corker, Alfano, Kozar, Patrick and President Cuzzone. There were no nays. Motion carried.

12.b. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Adopting Salary Ranges for Certain Village of Villa Park Officers and Employees Not Subject to Collective Bargaining.

This ordinance would establish the salaries and/or salary ranges for certain Village officers and employees who are not subject to collective bargaining, effective May 1, 2025, as set forth in Exhibit A attached to the ordinance. The best practice is for the Board of Trustees to formally adopt the range and wage increases, although these amounts are already provided for in the budget. Staff recommends adoption of the ordinance.

Motion to approve the ordinance was made by Trustee Kumar and seconded by Trustee Alfano. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Corkery, Cordova, Alfano, Kozar, Kumar, Patrick and President Cuzzone. Motion carried.

13. Resolutions.

13.a. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Schroeder Asphalt Services, Inc. of Huntley, Illinois, for Construction of the Harvard Avenue Improvements (Plymouth to Ridge) in an Amount Not to Exceed \$1,322,687.01.

This resolution authorizes the Village President to execute a contract for the construction of the Harvard Avenue Improvements (Plymouth to Ridge). The project was publicly advertised and competitively bid, with a bid opening held on April 15, 2025. The Village received three bids with the lowest responsible bid submitted by Schroeder Asphalt Services, Inc. of Huntley, Illinois, in the amount of \$1,322,687.01. Staff recommends approval of a resolution to award a contract to Schroeder Asphalt Services, Inc. for the construction of the Harvard Avenue Improvements (Plymouth to Ridge) for an amount not to exceed \$1,322,687.62.

Motion to approve the resolution was made by Trustee Alfano and seconded by Trustee Kumar. Public Works Director Guerra responded to questions from the Board. Attorney Wolf provided additional information. Roll call vote tallied seven (7) ayes made by Trustees Patrick, Corkery, Kumar, Kozar, Cordova, Alfano and President Cuzzone. There were no nays. Motion carried.

13.b. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving an Engineering Services Agreement with V3 Companies, Ltd. of Woodridge, Illinois, for Phase III Construction Engineering of the Harvard Avenue Improvement Project (Plymouth to Ridge) in an Amount Not to Exceed \$167,816.62.

This resolution authorizes the Village President to execute an agreement with V3 Companies, Ltd. of Woodridge, Illinois, for Phase III Construction Engineering of the Harvard Avenue Improvement Project (Plymouth to Ridge) in an amount not to exceed \$167,816.62. Staff recommends approval of the resolution.

Motion to approve the resolution was made by Trustee Kumar and seconded by Trustee Patrick. Director Guerra provided additional information on projects on the north side and responded to questions from the Board. Roll call vote tallied seven (7) ayes made by Trustees Alfano, Cordova, Kumar, Patrick, Corkery, Kozar and President Cuzzone. There were no nays. Motion carried.

13.c. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with Reinders of Mundelein, Illinois, through Sourcewell Cooperative Purchasing for the Purchase of a Toro Groundsmaster 4000-D in the Amount of \$93,995.

This resolution authorizes the Village Manager to execute a purchase order and all documents necessary to issue a purchase order and obtain a Toro Groundsmaster 4000-D rotary mower. The mower will include a Universal Sun

Shade, 4 Wheel Drive and other features listed on quote #Q133703 through the Sourcewell Cooperative Purchasing organization. Reinders of Mundelein, Illinois, is the Toro dealer and Sourcewell agent for this machine. The price for the machine is \$93,995. Funds will be taken from the Equipment Fund/Capital Outlay account number 11-202-540102. Staff recommends approval of the resolution.

Motion to approve the resolution was made by Trustee Cordova and seconded by Trustee Kumar. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Corkery, Patrick, Kumar, Cordova, Alfano, Kozar and President Cuzzone. There were no nays. Motion carried.

13.d. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Contract with TK Elevator Corporation of Carol Stream, Illinois, through Sourcewell Cooperative Purchasing for the Purchase of Elevator Modernization in an Amount of \$164,738.

This resolution authorizes and directs the Village Manager to execute a contract with TK Elevator Corporation for the modernization of the Village Hall elevator as listed on proposal 2024-2-1808306 through the Sourcewell Cooperative Purchasing organization. TK Elevator Corporation of Carol Stream, Illinois, is the authorized Sourcewell agent for this equipment. The price for the modernization is \$164,738. Funds will be taken from the Building Fund/Capital Outlay account number 11-202-540102. Staff recommends approval of the resolution.

Motion to approve the resolution was made by Trustee Kumar and seconded by Trustee Cordova. Brian Roche, Asst. Director of Parks, Recreation and Fleet, responded to questions from the Board. Manager Harline provided information on purchasing through Sourcewell. Roll call vote tallied seven (7) ayes made by Trustees Alfano, Kumar, Patrick, Cordova, Kozar, Corkery and President Cuzzone. There were no nays. Motion carried.

13.e. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Collective Bargaining Agreement with the Fraternal Order of Police-Patrol Division.

This resolution would authorize the Village President and Village Manager to execute a collective bargaining agreement between the Village of Villa Park, Illinois, and the Illinois Fraternal Order of Police, Labor Council. Staff recommends approval of the resolution.

Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Alfano. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Cordova, Kumar, Kozar, Corkery, Patrick, Alfano and President Cuzzone. There were no nays. Motion carried.

13.f. A Resolution of the Village of Villa Park, DuPage County, Illinois, Adopting a Paid Parental Leave Policy for Employees of the Village of Villa Park.

This proposed resolution adopts a Paid Parental Leave Policy for eligible employees as designated in the policy. This policy has an effective date of May 1, 2025. Staff recommends adopting the resolution if the Board wants to establish a Paid Parental Leave Policy.

Motion to approve the resolution was made by Trustee Alfano and seconded by Trustee Kumar. Interim Assistant Manager Scott provided additional information on the proposed policy and responded to questions from the Board. Attorney Wolf provided clarification. Motion to postpone to a time indefinite was made by Trustee Alfano and seconded by Trustee Patrick. Roll call vote tallied seven (7) ayes made by Trustees Corkery, Kozar, Cordova, Kumar, Alfano, Patrick and President Cuzzone. There were no nays. Motion carried.

13.g. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving and Ratifying the Execution of an Employee Leasing Agreement Between MGT Impact Solutions, LLC and the Village of Villa Park (Interim Assistant Village Manager).

This resolution authorizes the Village Manager to execute an Employee Leasing Agreement with MGT Impact Solutions, LLC to continue the engagement of Elizabeth (Liz) Scott as an Interim Assistant Village Manager to perform the duties of the Interim Assistant Village Manager until a new Assistant Village Manager is appointed or the services of the Interim Assistant Village Manager are no longer needed. Staff recommends approval of the resolution.

Motion to approve the resolution was made by Trustee Kumar and seconded by Trustee Cordova. Manager Harline provided additional information and responded to questions from the Board. Roll call vote tallied seven (7) ayes made by Trustees Alfano, Patrick, Corkery, Kozar, Kumar, Cordova and President Cuzzone. There were no nays. Motion carried.

14. Unfinished Business.

Trustee Alfano asked for a pdf copy of the budget.

15. New Business.

15.a. Considering moving or canceling the Committee of the Whole on May 12, 2025.

Motion to move the Committee of the Whole meeting from May 12, 2025 to May 19, 2025 was made by Trustee Kumar and seconded by Trustee Alfano. Discussion ensued on suggested items for discussion. Roll call vote tallied seven (7) ayes made by Trustees Corkery, Patrick, Alfano, Cordova, Kumar, Kozar and President Cuzzone. There were no nays. Motion carried.

16. Village Commission Reports.

16.a. Environmental Concerns Commission

Acceptance of Minutes from the Meeting held on February 27, 2025.

16.b. Environmental Concerns Commission's Bike, Pedestrian and Transit Subcommittee

Acceptance of Minutes from the Meeting held on February 27, 2025.

16.c. Community F.U.N. Commission

Acceptance of Minutes from the Meeting held on February 25, 2025.

17. Village Clerk's Report.

Clerk Korynecky had no report.

18. Village Trustees' Report.

Trustee Alfano gave a report.

Trustee Kumar gave a report.

Trustee Corkery had no report.

Trustee Patrick gave a report.

Trustee Cordova gave a report.

Trustee Kozar gave no report.

19. Village President's Report.

President Cuzzone announced Coffee with the Board on May 3 at Village Hall. He said May 17 is the Spring Sweep event on Home Avenue. He referred to throwing out the first pitch at the recent Villa Park Youth Baseball game. He also said he was honored to have served the Village as Trustee and Village President.

20. Village Manager's Report.

20.a. Manager's Report – March Monthly Financials and 2025 First Quarterly Report.

Finance Director Howard reviewed the financial reports and responded to questions from the Board

Manager Harline referred to the 4th of July parade and said the VFW is still looking for sponsors and participants. He reminded department heads, elected officials and candidates to complete the Statement of Economic Interest. He said he will be in Springfield on May 7 to meet with legislators. He said the employee cookout is on May 8. He also said he appreciated working with President Cuzzone, Clerk Korynecky and Trustee Corkery and thanked them for their dedication to the residents of Villa Park.

21. Executive Session.

21.a. Pursuant to 5 ILCS 120/2:

(c)(1) The appointment, employment, compensation, discipline, performance or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity.

21.b. Pursuant to 5 ILCS 120/2:

(c)(2) collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

21.c. Pursuant to 5 ILCS 120/2:

(c)(5) The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.

21.d. Pursuant to 5 ILCS 120/2:

(c)(11) Litigation, when action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

Motion to approve Executive Session was made by Trustee Alfano and seconded by Trustee Kumar. There were no questions, comments or discussion. Roll call vote tallied seven (7) ayes made by Trustees Kozar, Corkery, Kumar, Patrick, Alfano, Cordova and President Cuzzone. There were no nays. Motion carried.

22. Adjournment.

Motion to adjourn was made by Trustee Kumar and seconded by Trustee Corkery. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 9:58 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk