

Public participation is invited on each agenda item prior to the Board's deliberation. **When called upon, please approach the microphone and state your name and the address where you live. Kindly limit your remarks to three (3) minutes.**

Board of Trustees

Next Ord. No. 4343

Next Reso. No. 23-22

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

Village Board of Trustees

May 8, 2023

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

- 1. Call to Order - Roll Call**
- 2. Pledge of Allegiance**
- 3. Public Comments on Agenda Items**
- 4. Amendments to the Agenda**
- 5. Consent Agenda**
 - 5.a Minutes from the Board of Trustees meeting on April 24, 2023
[Minutes Apr 24 2023.docx](#)
 - 5.b Bill Listing for the Weeks of April 24 and May 1, 2023 in a Total Amount of \$1,896,566.51
[2023-0424 CY23 Weekly Chk Report.pdf](#)
[2023-0501 CY23 Weekly Chk Report.pdf](#)
- 6. Ordinances**
- 7. Old Business**
- 8. Adjournment Sine Die**
- 9. Oath of Office for Newly Elected Officials**
Elected Village Trustee Kevin Patrick

Elected Village Trustee Jorge Cordova
Elected Village Trustee Carine Alfano

10. Reconvene with Newly Established Village Board

Village President Nick Cuzzone
Village Clerk Hosanna Korynecky
Village Trustee Kevin Patrick
Village Trustee Jack Kozar
Village Trustee Jorge Cordova
Village Trustee Carine Alfano
Village Trustee Jack Corkery
Village Trustee Deepa Kumar

11. Call to Order - Roll Call

12. Presentation of Plaques (President Cuzzone)

13. Proclamations

- 13.a Proclamation designating May 2023 as Villa Park Historic Preservation Month.
Presentation of 4 plaques by the Villa Park Historic Preservation Commission.

[Proclamation Historic Preservation Month May 2023.docx](#)

- 13.b Proclamation designating May 21-27, 2023 as National Public Works Week
[National Public Works Proclamation 2023.docx](#)

- 13.c Proclamation designating May 7-13, 2023 as Public Service Recognition Week
[Public Service Recognition Week Proclamation 2023.pdf](#)

- 13.d Proclamation designating May 2023 as Mental Health Awareness Month
[Mental Health Awareness Month Proclamation 2023.docx](#)

- 13.e Proclamation recognizing May 8-12, 2023 as Teacher Appreciation Week.
[Proclamation - Teacher Appreciation Week 2023.docx](#)

14. Appointments to Commissions

- 14.a Zoning & Planning Commission

Appointment of Louis LeMieux to the Zoning & Planning Commission for a term from date of swearing in until 4/30/2025.

- 14.b Environmental Concerns Commission (Bike, Pedestrian and Transit)

Appointment of Allan Leishman as Commissioner for a term from swearing in until 4/30/2026.

14.c Senior Concerns Commission

Appointment of Cecilia M. Beauprie as Commissioner of the Senior Concerns Commission to a term from swearing in until 4/30/2025.

15. Public Comments on Non-Agenda Items

16. Village Clerk's Report

17. Village President's Report

18. Village Manager's Report

19. Executive Session

20. 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 Board of Trustees Agenda Item Report

Meeting Date: May 8, 2023

Submitted by: Admin Asst

Submitting Department: Village Manager's Office

Item Type: Minutes

Agenda Section: Consent Agenda

Subject:

Minutes from the Board of Trustees meeting on April 24, 2023

Suggested Action:

Attachments:

[Minutes Apr 24 2023.docx](#)

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

Village Board of Trustees

April 24, 2023

7:00 PM

Village President Nick Cuzzone

Village Clerk Hosanna Korynecky

Village Trustees David Cilella, Jack Corkery, Jack Kozar, Deepa Kumar, Christine Murphy, 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 24, 2023**

1. Call to Order – Roll Call.

President Cuzzone called the meeting to order and Clerk Korynecky called the roll.
Trustee Kumar was absent.

2. Pledge of Allegiance.

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

3. Public Comments on Agenda Items.

Cheryl Tucker, Commissioner on the Parks and Recreation Advisory Commission, referred to Item 11.a. and provided clarification on what is discussed and presented at commission meetings.

Donna Noxon, Commissioner on the Parks and Recreation Advisory Commission, referred to item 11.a. and spoke about the cost of videotaping commission meetings where no operational decisions are made.

Cari Alfano, Commissioner on the Community F.U.N. Commission, referred to Item 14.c. and announced the upcoming prairie path clean-up on April 29 and their oldest tree contest.

President Cuzzone read an email from resident Hollie Sloan who spoke against videotaping the Parks and Recreation Advisory Commission meetings and cited her reasons.

Trustee Patrick read an email from resident Melissa White who spoke in favor of videotaping the Parks and Recreation Advisory Commission meetings and cited her reasons.

4. Amendments to the Agenda.

5. Proclamations.

5.a. Proclamation by President Cuzzone recognizing May 20-26, 2023 as National Safe Boating Week in Villa Park.

Glenn Nystrom with the U.S. Coast Guard Auxiliary introduced West Suburban Flotilla 41-11 Commander Evan Sheriff who provided information on boating safety and the importance of wearing life jackets.

6. Presentation.

6.a. Commissioner Bob Wagner presented the Environmental Concerns Commission's 2022 Green Champion Award to Angie and Tony Rojek for their recognition of environmental achievements as owners of the Pioneer Garden and Feed store.

Commissioner Ellen Jurkonis presented the 2022 Green Champion Award to Salt Creek Sanitary District for their recognition of environmental achievements through sustainable and green initiatives.

6.b. Hawthorne/Eco Terra Development Status.

Representatives from Hawthorne Development Corporation, Inc. will make a presentation about their Eco Terra project. The project has been stalled for a period of time. They have been asked to update the Village Board of Trustees and to explain how soon they intend to move forward. Under the current Redevelopment Area Agreement, they should be preparing to transfer to the Village the parking lot that they constructed. This would complete a transaction whereby the Village transferred property to Hawthorne for the apartment project.

Developer Dr. Vish provided an update on the current status of the project and plans to move forward.

Dr. Vish and contractor, Nick Pancotto, also responded to questions from the board.

7. Consent Agenda.

7.a. Minutes from the Committee of the Whole Meeting and Regular Meeting of the Board of Trustees on April 10, 2023.

7.b. Bill Listing for the Weeks of April 10 and April 17, 2023 in a Total Amount of \$222,074.82.

Motion to approve Consent Agenda was made by Trustee Murphy and seconded by Trustee Corkery. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Patrick, Cilella, Murphy, Corkery, Kozar and President Cuzzone. There were no nays. Motion carried.

8. Reappointment to Commission.

8.a. Environmental Concerns Commission

Reappointment of Commissioner Ellen Jurkonis for the term of 5/1/2023 to 4/30/2026.

Motion to approve the reappointment was made by Trustee Patrick and seconded by Trustee Corkery.

There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Cilella, Murphy, Kozar, Patrick, Corkery and President Cuzzone. There were no nays. Motion carried.

9. Ordinances.

10. Resolutions.

10.a. Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing an Intergovernmental Agreement with Villa Park School District #45.

Village staff met with staff from Villa Park School District #45 (D45) and representatives of Villa Park Youth Baseball Association, Inc. (VPYBA) to try to provide the best possible youth baseball program for the community. D45 has expressed interest in negotiating a new Intergovernmental Agreement (IGA) with the Village to provide help with the specialized maintenance to the infield of the School District's baseball fields located at Jefferson and Jackson Middle Schools. The Board is asked to authorize the Village Manager to enter into an IGA with D45 to allow for Village staff to assist with setting fields for the VPYBA; direct staff to work with all parties to make sure that youth baseball is supported and can proceed as planned this season under the guidelines of the proposed agreement(s) until formal agreements are made.

Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Cilella. Attorney Wolf provided clarification and said the resolution is not attached to the board's agenda. She said the board can adopt the resolution as presented or, once the agreement is finalized by all parties, it can be presented to the board at that time. Discussion ensued on the equipment and the responsibility for their upkeep.

Parks and Recreation Director Gola provided the information and responded to questions from the board on Village maintenance of the fields. Manager Harline provided information on the working relationship with D45 and entering into an IGA with them. Attorney Wolf read the resolution to the board. Discussion ensued. Director Gola provided additional information. Motion to postpone the resolution to the May 8, 2023 board meeting was made by Trustee Patrick and seconded by Trustee Kozar. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Cilella, Murphy, Patrick, Corkery, Kozar and President Cuzzone. There were no nays. Motion carried.

10.b. A Resolution of the Village of Villa Park, DuPage County, Illinois, Approving and Authorizing the Execution of a Collective Bargaining Agreement Between the Village of Villa Park and the Villa Park Professional Firefighters Association, Local No. 2392 of the International Association of Firefighters AFL-CIO, CLC.

The attached Agreement has been negotiated between the Village leadership and the leadership of Local No. 2392 of the International Association of Firefighters, AFL-CIO, CLC (IAFF) over the last several months. The current version has been ratified by a vote of the members of Local No. 2392 and is presented for approval to the Village of Villa Park Board of Trustees. Staff recommends approval by the Board.

Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Corkery. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Cilella, Murphy, Kozar, Corkery, Patrick and President Cuzzone. There were no nays. Motion carried.

10.c. Resolution of the Village of Vila Park, DuPage County, Illinois, Approving the Proposal of Damsel Services Inc. for the Purchase and Installation of a 25 Ton, Air Cooled Packaged Aeon Rooftop Unit for the Police Department in an Amount Not to Exceed \$70,933.56.

Staff recommends approving a contract with Gordian and Damsel Services Inc., through Sourcewell Cooperative Purchasing, for the purchase and installation of a 25 Ton, Air Cooled Packaged Aeon Rooftop Unit for the Police Department in an amount not to exceed \$70,933.56. Funds are budgeted in the Village's CY 2023 Building Fund, account number 67.502.02.401 for this project.

Motion to approve the resolution was made by Trustee Patrick and seconded by Trustee Cilella. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Murphy, Patrick, Corkery, Kozar, Cilella and President Cuzzone. There were no nays. Motion carried.

11. Old Business.

11.a. Discussion of the videotaping of Park and Recreation Advisory Commission meetings.

The Board is asked to decide if the meetings of the Parks and Recreation Advisory Commission should be broadcast and streamed live and subsequently made available to the public by the Village YouTube channel. By the contract with SunCom, each meeting is \$300 if broadcast from the Village Board Room and \$400 if broadcast remotely. If the Board is particularly concerned about discussions of certain projects, it would be possible to broadcast those meetings if sufficient notice can be provided to SunCom (48 hours).

Motion to videotape the Parks and Recreation Advisory Commission was made by Trustee Corkery and seconded by Trustee Patrick. Discussion ensued. Director Gola responded to questions from the board. Commission Chair Jorge Cordova responded to questions from the board on the business that comes before the commission. Attorney Wolf provided clarification on the Open Meetings Act. Motion to postpone the decision to the April 22, 2023 board meeting was made by Trustee Corkery and seconded by Trustee Patrick. There were no questions, comments or discussion. Roll call vote tallied four (4) ayes made by Trustees Cilella, Patrick, Corkery and Kozar and two (2) nays made by Trustee Murphy and President Cuzzone. Motion carried.

12. Public Comments on Non-Agenda Items.

Resident Donna Noxon thanked Trustees Cilella and Murphy for their service on the board and to the residents of the Village.

13. New Business.

14. Village Commission Reports.

14.a. Environmental Concerns Commission (Bicycle, Pedestrian and Transit Subcommittee)

Acceptance of Minutes from February 23, 2023 Meeting.

14.b. Historical Preservation Commission

Acceptance of Minutes from the March 2, 2023 Meeting.

14.c. Community F.U.N Commission

Acceptance of Minutes from the February 28, 2023 Meeting.

14.d. Video Production Commission

Acceptance of Minutes from the March 8, 2022 Meeting.

Motion to accept the minutes as presented was made by Trustee Patrick and seconded by Trustee Corkery. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes by Trustees Kozar, Cilella, Corkery, Murphy, Patrick and President Cuzzone. There were no nays. Motion carried.

15. Village Clerk's Report.

Clerk Korynecky had no report or recommendations.

16. Village Trustees' Report.

Trustee Patrick said the Video Production Commission will be filming the Villa Park Sonic Cruise Nights from May 15 to 25. He said the Commission will also be filming the upcoming 4th of July parade sponsored by the VFW. Additional participants are welcome. He congratulated School District 45 and FTC for hosting the Taste of District 48 event this evening. He thanked the first responders for all they do. He also referred to the Villa Park Youth Baseball League and the win by the Villa Park Bulldogs.

Trustee Kozar referred to No Mow May and said he would provide signs to the participants if they contact him.

Trustee Cilella thanked the residents for the opportunity to serve the Village as Trustee.

Trustee Corkery had no report or recommendations.

Trustee Murphy had no report or recommendations.

17. Village President's Report.

President Cuzzone thanked Trustees Cilella and Murphy for their work on the board. He said he and Manager Harline recently spent time in Springfield with the DuPage Managers and Mayors Conference discussing the Local Government Distributive Fund with legislators. He announced the Illinois Prairie Path clean-up on Saturday, April 29, beginning at 9 a.m. He also said Coffee with the Board will be on Saturday, May 6, at 9 a.m. at Village Hall.

18. Village Manager's Report.

Manager Harline announced an Arbor Day tree planting on Friday, April 28, at North Terrace Park at 10 a.m. He also said there will be a Committee of the Whole meeting on May 8 followed by the formal board meetings.

19. Executive Session.

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

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

20. Adjournment.

Motion to adjourn was made by Trustee Kozar and seconded by Trustee Cilella. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 8:57 p.m.

Respectfully submitted

Hosanna Korynecky
Village Clerk

Next Meeting Scheduled on May 8, 2023.

Village Board of Trustees Agenda Item Report

Meeting Date: May 8, 2023

Submitted by: Suzanne McVey

Submitting Department: Village Manager's Office

Item Type: Bill Listing

Agenda Section: Consent Agenda

Subject:

Bill Listing for the Weeks of April 24 and May 1, 2023 in a Total Amount of \$1,896,566.51

Suggested Action:

Attachments:

[2023-0424 CY23 Weekly Chk Report.pdf](#)

[2023-0501 CY23 Weekly Chk Report.pdf](#)



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on May 8, 2023

Covering weekly check runs dated for:

April 24, 2023/CY23 \$301,358.46

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF0424","0420 INT"

Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.210028 EMPLOYEE HEALTH INS. DED. WEX HEALTH INC.	0001707519	0	FSA - MONTHLY	109.25	.00		WF0424
Total 10.210028 EMPLOYEE HEALTH INS. DED.:				109.25	.00		
Total :				109.25	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.511.00.211 LEGAL SERVICES							
GARDINER KOCH WEISBERG	13823	0	LEGAL SERVICES - WAWAK	1,815.28 ✓	.00		WF0424
ROBBINS SCHWARTZ	945661	0	LEGAL SERVICES (GENERAL MATTER)	200.00 ✓	.00		WF0424
ROBBINS SCHWARTZ	945662	0	LEGAL SERVICES - 243 S OAKLAND	400.00 ✓	.00		WF0424
Total 10.511.00.211 LEGAL SERVICES:				2,415.28	.00		
10.511.00.212 LEGAL SERVICES-POLICE							
OTTOSEN DINOLFO	153931	0	HEARING COURT MARCH 2023	1,057.50 ✓	.00		WF0424
ROBBINS SCHWARTZ	945660	0	LEGAL SERVICES - PROSECUTIONS - M	3,587.50 ✓	.00		WF0424
Total 10.511.00.212 LEGAL SERVICES-POLICE:				4,645.00	.00		
10.511.00.655 PLANNING & ZONING COMMISSION							
PADDOCK PUBLICATIONS	246878	0	PUBLIC NOTICE PZ-23-0001	128.80 ✓	.00		WF0424
Total 10.511.00.655 PLANNING & ZONING COMMISSION:				128.80	.00		
Total PUBLIC AFFAIRS:				7,189.08	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.512.00.299 OTHER CONTRACTUAL SERVICES							
COMCAST INTERNET	170981652 4/23	0	INTERNET SERVICE; 4/15-5/14/23	2,882.10	.00		WF0424
Total 10.512.00.299 OTHER CONTRACTUAL SERVICES:				2,882.10	.00		
10.512.01.270 MAINT OF OFFICE EQUIPMENT							
CURRENT TECHNOLOGIES CORP	13383	0	REMAINING BALANCE UPS UNITS	3,413.13	.00		WF0424
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:				3,413.13	.00		
10.512.01.299 OTHER CONTRACTUAL SERVICES							
KNOWBE4 INC	INV249671	0	SECURITY AWARENESS TRAINING 7/17/	3,694.25	.00		WF0424
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				3,694.25	.00		
Total MANAGER:				9,989.48	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.513.00.299 OTHER CONTRACTUAL SERVICES							
GOVTEMPSUSA LLC	4158157	0	CONTRACTED FINANCE DIRECTOR; 3/2	7,840.00 ✓	.00		WF0424
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				7,840.00	.00		
Total FINANCE:				7,840.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.514.00.299 OTHER CONTRACTUAL SERVICES							
WASHU LLC	186	0	MARCH CAR WASH CD	3.00	.00		WF0424
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				3.00	.00		
Total COMMUNITY DEVELOPMENT:				3.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.515.00.210 TELEPHONE							
PEERLESS NETWORK	21108 4/23	0	PHONE SERVICE; 4/15-5/14/22	1,015.50	.00		WF0424
Total 10.515.00.210 TELEPHONE:				1,015.50	.00		
Total CENTRAL SERVICES:				1,015.50	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.516.00.220 UTILITY - GAS							
NICOR GAS	00-93-47-2022 8 3/2	0	100 S VILLA ;3/7-4/5/23	339.56 ✓	.00		WF0424
NICOR GAS	39-44-49-5900 9 3/2	0	MUSEUM;3/7-4/5/23	341.92 ✓	.00		WF0424
NICOR GAS	70-22-77-0234 0 3/2	0	POLICE STN;3/7-4/5/23	428.75 ✓	.00		WF0424
Total 10.516.00.220 UTILITY - GAS:				1,110.23	.00		
10.516.00.222 HEATING & A/C MAINT SERV							
SOUTH SIDE CONTROL SUPPLY CO	S100829425.002	0	OLD FIRE STATION BOILER	752.32 ✓	.00		WF0424
Total 10.516.00.222 HEATING & A/C MAINT SERV:				752.32	.00		
10.516.00.299 OTHER CONTRACTUAL SERVICES							
ACITELLI HEATING & PIPING	36914	0	11 W HOME ACTUATOR REPLACEMENT	469.49 ✓	.00		WF0424
FLOOR COVERINGS INTERNATIONAL	489073 R1	0	STATION 81 CARPET REPLACEMENT UP	243.55 ✓	.00		WF0424
JOHNSON CONTROLS SECURITY SOLUTIONS	38708758	0	VH WIRELESS FIRE ALARM MONITORIN	173.35 ✓	.00		WF0424
JOHNSON CONTROLS SECURITY SOLUTIONS	38708759	0	MUSEUM WIRELESS FIRE ALARM	173.35 ✓	.00		WF0424
OTIS ELEVATOR CO	CY15880001	0	FAID INSPECTION FEE	455.00 ✓	.00		WF0424
OTIS ELEVATOR CO	CY15942001	0	PW WHEELCHAIR LIFT INSPECTION	455.00 ✓	.00		WF0424
SMG SECURITY SYSTEMS INC	149092	0	ANNUAL FIRE ALARMS INSPECTIONS	2,206.08 ✓	.00		WF0424
TK ELEVATOR CORPORATION	6000637946	0	HOISTWAY ACCESS FOR REPAIRS	499.00 ✓	.00		WF0424
Total 10.516.00.299 OTHER CONTRACTUAL SERVICES:				4,674.82	.00		
10.516.00.315 BUILDING MAINT SUPPLIES							
LOMBARD ACE HARDWARE (GENERAL)	251869	0	WALLBOARD	31.99 ✓	.00		WF0424
Total 10.516.00.315 BUILDING MAINT SUPPLIES:				31.99	.00		
10.516.00.399 OTHER SUPPLIES							
UNCOMMON USA INC	U1041844	0	FLAGS 2 EA ALL BRANCHES	626.00 ✓	.00		WF0424
Total 10.516.00.399 OTHER SUPPLIES:				626.00	.00		
Total BUILDINGS & GROUNDS:				7,195.36	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.517.00.220 UTILITY - GAS							
NICOR GAS	10-44-81-1000 6 3/2	0	METRA STATION;3/7-4/5/23	264.55	.00		WF0424
Total 10.517.00.220 UTILITY - GAS:				264.55	.00		
Total COMMUTER PARKING LOT:				264.55	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.518.00.215 SHOP SERVICES							
CINTAS CORPORATION #344	4151751007	0	UNIFORM, TOWELS	46.46 ✓	.00		WF0424
CINTAS CORPORATION #344	4152461307	0	MATS, UNIFORMS, TOWELS	58.46 ✓	.00		WF0424
Total 10.518.00.215 SHOP SERVICES:				104.92	.00		
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS							
MACQUEEN EMERGENCY	P21581	0	E82 ACTUATOR SENSOR	113.97 ✓	.00		WF0424
MACQUEEN EMERGENCY	P21715	0	VALVE, PARKING CONTROL	72.57 ✓	.00		WF0424
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:				186.54	.00		
Total GARAGE:				291.46	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.520.01.202 TRAINING & CONFERENCES							
NORTH EAST MULTI-REGIONAL	322566	0	ANNUAL MEMBERSHIP FEES-7.1.23-6.30	3,515.00 ✓	.00		WF0424
NORTH EAST MULTI-REGIONAL	322740	0	VEHICLE OPS-RESCUE TACTICS-VORTE	650.00 ✓	.00		WF0424
Total 10.520.01.202 TRAINING & CONFERENCES:				4,165.00	.00		
10.520.01.210 TELEPHONE							
MOTOROLA SOLUTIONS INC	6745120220722	0	STARCOM WAVE RADIO APP 8.1.22 TO	1,755.00 ✓	.00		WF0424
MOTOROLA SOLUTIONS INC	6762220220801	0	STARCOM -WAVE RADIO APP-ADD SGT	60.00 ✓	.00		WF0424
MOTOROLA SOLUTIONS INC	8281567937	0	40 EARPIECES FOR NEW RADIOS	2,207.60 ✓	.00		WF0424
VERIZON WIRELESS	9931476222	0	POLE CAMS,EMPL&SQUAD CELL SVC 3.	920.37 ✓	.00		WF0424
Total 10.520.01.210 TELEPHONE:				4,942.97	.00		
10.520.01.263 POST RETIREMENT BENEFITS							
BREGMAN, MARC	APR 2023	0	POST RETIREMENT BENEFIT; APR 2023	125.00 ✓	.00		WF0424
MCNAMARA, JAMES J	APR 2023	0	POST RETIREMENT BENEFIT; APR 2023	125.00 ✓	.00		WF0424
ZORICH, EDWARD	APR 2023	0	POST RETIREMENT BENEFIT; APR 2023	125.00 ✓	.00		WF0424
Total 10.520.01.263 POST RETIREMENT BENEFITS:				375.00	.00		
10.520.01.299 OTHER CONTRACTUAL SERVICES							
VETERAN'S TOWING & RECOVERY INC	24192	0	TOW CHARGES-SEIZED '15 LEXUS SED	195.00 ✓	.00		WF0424
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				195.00	.00		
10.520.09.299 OTHER CONTRACTUAL SERVICES							
FRONTLINE PUBLIC SAFETY SOLUTIONS	FL76152	0	FRONTLINE TRAINING TRACKER SOFT	1,212.75 ✓	.00		WF0424
ILLINOIS SECRETARY OF STATE	04122023	0	TITLE & MP PLATES -2 2023 SQUADS	326.00 ✓	.00		0420 INT
WASHU LLC	187-1	0	28 CAR WASHES MAR 2023	84.00 ✓	.00		WF0424
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:				1,622.75	.00		
Total POLICE:				11,300.72	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.521.01.261 INSURANCE CLAIM LOSSES							
WRECK ROOM INC, THE	28446	0	ACCIDENT REPAIR DC081	1,869.58 ✓	.00		WF0424
Total 10.521.01.261 INSURANCE CLAIM LOSSES:				1,869.58	.00		
10.521.01.263 POST RETIREMENT BENEFITS							
BLASKOVICH, ERIC	APR 2023	0	POST RETIREMENT BENEFIT; APR 2023	125.00 ✓	.00		WF0424
SPARGER, JEFFREY	APR 2023	0	POST RETIREMENT BENEFIT; APR 2023	125.00 ✓	.00		WF0424
VICELLI, LOUIS	APR 2023	0	POST RETIREMENT BENEFIT; APR 2023	125.00 ✓	.00		WF0424
Total 10.521.01.263 POST RETIREMENT BENEFITS:				375.00	.00		
10.521.01.299 OTHER CONTRACTUAL SERVICES							
VERIZON WIRELESS	9931877065	0	WIRELESS SERVICE (4) AIRLINKS (7) IPA	487.07 ✓	.00		WF0424
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:				487.07	.00		
10.521.01.314 JANITORIAL SUPPLIES							
STATE INDUSTRIAL PRODUCTS	902858711	0	DRAIN MAINT. PROG.	154.97 ✓	.00		WF0424
Total 10.521.01.314 JANITORIAL SUPPLIES:				154.97	.00		
10.521.01.315 BUILDING MAINT SUPPLIES							
LOMBARD ACE HARDWARE (FIRE ACCT)	251174	0	TOGGLE BOLT, WALL PLATE	35.15 ✓	.00		WF0424
Total 10.521.01.315 BUILDING MAINT SUPPLIES:				35.15	.00		
10.521.01.399 OTHER SUPPLIES							
SK ELECTRONICS	23022	0	G5 PAGER, CHARGER	820.00 ✓	.00		WF0424
Total 10.521.01.399 OTHER SUPPLIES:				820.00	.00		
10.521.21.311 PROGRAM SUPPLIES							
PIETA, NICHOLAS	2140993	0	CPR PYMNT DISBURSEMENT	38.00 ✓	.00		WF0424
Total 10.521.21.311 PROGRAM SUPPLIES:				38.00	.00		
10.521.22.299 OTHER CONTRACTUAL SERVICES							
AIR ONE EQUIPMENT INC	192280	0	AIR QUALTY BREATHING TEST	165.00 ✓	.00		WF0424
AIR ONE EQUIPMENT INC	192322	0	PAD-MUFFLER,COMPRESSOR	226.08 ✓	.00		WF0424

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:				391.08	.00		
10.521.22.399 OTHER SUPPLIES							
LOMBARD ACE HARDWARE (GENERAL)	251604	0	FASTNERS	4.79 ✓	.00		WF0424
RESCUE DIRECT	833460	0	CMC RIGTECH PACK	858.95 ✓	.00		WF0424
RESCUE DIRECT	838631	0	CMC CLUTCH, WORKPRO	989.98 ✓	.00		WF0424
Total 10.521.22.399 OTHER SUPPLIES:				1,853.72	.00		
Total FIRE:				6,024.57	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.523.02.301 UNIFORMS							
FIREGROUND SUPPLY INC	21727	0	TSHIRTS FOR NEW HIRE MARCELLO	103.04 ✓	.00		WF0424
FIREGROUND SUPPLY INC	21835	0	NEW HIRE UNIFORM- GROTTIS	52.00 ✓	.00		WF0424
Total 10.523.02.301 UNIFORMS:				155.04	.00		
10.523.02.399 OTHER SUPPLIES							
TERRACE SUPPLY COMPANY	71007650	0	(1) THERAPY OXYGEN CYL FOR STA 82	74.06 ✓	.00		WF0424
TERRACE SUPPLY COMPANY	71008605	0	(1) THERAPY OXYGEN CYL FOR STA 82	47.56 ✓	.00		WF0424
Total 10.523.02.399 OTHER SUPPLIES:				121.62	.00		
Total AMBULANCE/PARAMEDIC:				276.66	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.525.25.219 UTILITY - ELECTRIC							
AEP ENERGY	3017246055 3/202	0	1 S CENTRAL LITE RT/25; 3/9/4/7/23	609.72 ✓	.00		WF0424
AEP ENERGY	3017246077 3/202	0	118 S VILLA AVE; 3/9/4/7/23	73.31 ✓	.00		WF0424
Total 10.525.25.219 UTILITY - ELECTRIC:				683.03	.00		
10.525.25.395 STREET SIGN MATERIALS							
AVERY DENNISON CORP	61759203	0	2 INK CARTRIDGES	343.62 ✓	.00		WF0424
Total 10.525.25.395 STREET SIGN MATERIALS:				343.62	.00		
Total STREET:				1,026.65	.00		
Total CORPORATE FUND:				52,526.28	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.502.01.210 TELEPHONE							
PEERLESS NETWORK	21108 4/23	0	PHONE SERVICE; 4/15-5/14/22	238.85 ✓	.00		WF0424
Total 35.502.01.210 TELEPHONE:				238.85	.00		
35.502.16.220 UTILITY - GAS							
NICOR GAS	47-30-07-8760 4 3/2	0	ICC;3/7-4/5/23	1,925.81 ✓	.00		WF0424
Total 35.502.16.220 UTILITY - GAS:				1,925.81	.00		
35.502.16.299 OTHER CONTRACTUAL SERVICES							
HOOD CLEANING EXPERTS	5786526	0	ICC KITCHEN HOOD CLEANING	300.00 ✓	.00		WF0424
JOHNSON CONTROLS SECURITY SOLUTIONS	38708757	0	ICC WIRELESS FIRE ALARM MONITORIN	173.35 ✓	.00		WF0424
P A CRIMSON FIRE RISK SERVICES	27685	0	ICC SEMI ANNUAL FIRE SUPPRESSION I	268.43 ✓	.00		WF0424
Total 35.502.16.299 OTHER CONTRACTUAL SERVICES:				741.78	.00		
35.502.36.299 OTHER CONTRACTUAL SERVICES							
KANTOR, GARY	04.11.23	0	CONTRACTED PROGRAM FEE	48.30 ✓	.00		WF0424
TUMBLING TIMES INC	25	0	CY23 CONTRACTUAL GYMNASTICS INS	1,933.40 ✓	.00		WF0424
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				1,981.70	.00		
35.502.36.311 PROGRAM SUPPLIES							
DUPAGE COUNTY HEALTH	IN0058720	0	ANNUAL PERMIT FEE, ICC KITCHEN	998.00 ✓	.00		WF0424
Total 35.502.36.311 PROGRAM SUPPLIES:				998.00	.00		
Total GENERAL:				5,886.14	.00		
Total RECREATION FUND:				5,886.14	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
36.502.01.210 TELEPHONE							
PEERLESS NETWORK	21108 4/23	0	PHONE SERVICE; 4/15-5/14/22	43.30 ✓	.00		WF0424
Total 36.502.01.210 TELEPHONE:				43.30	.00		
36.502.01.220 UTILITY - GAS							
NICOR GAS	45-95-90-7159 3 3/2	0	MAINT BLDG;3/7-4/5/23	110.21 ✓	.00		WF0424
NICOR GAS	86-94-36-5332 8 3/2	0	N TERR PARK;3/7-4/5/23	172.58 ✓	.00		WF0424
Total 36.502.01.220 UTILITY - GAS:				282.79	.00		
36.502.02.292 ENGINEERING SERVICES							
RUBINO ENGINEERING, INC	8220	36000	LUFKIN PARK GEOTECHNICAL SERVICE	3,565.00 ✓	.00		WF0424
Total 36.502.02.292 ENGINEERING SERVICES:				3,565.00	.00		
36.502.02.299 OTHER CONTRACTUAL SERVICES							
TERRACE SUPPLY COMPANY	1047578	0	PARKS TOOL RENTAL	19.53 ✓	.00		WF0424
TERRACE SUPPLY COMPANY	1047579	0	PARKS TOOL RENTAL	13.02 ✓	.00		WF0424
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:				32.55	.00		
36.502.02.319 ATHLETIC FIELD MATERIALS							
CONSERV FS	66053093	0	TURFACE; CHALK	972.00 ✓	.00		WF0424
PIONEER MANUFACTURING CO	INV874580	0	BRITE STRIPE WHITE FIELD PAINT	3,174.70 ✓	.00		WF0424
Total 36.502.02.319 ATHLETIC FIELD MATERIALS:				4,146.70	.00		
36.502.02.325 GENERAL EQUIPMENT PARTS							
RUSSO'S POWER EQUIPMENT INC	SPI20089686	0	PARTS FOR TRACTOR	131.34 ✓	.00		WF0424
Total 36.502.02.325 GENERAL EQUIPMENT PARTS:				131.34	.00		
36.502.02.399 OTHER SUPPLIES							
RUSSO'S POWER EQUIPMENT INC	SPI20052760	0	PARKS STAFF LINED GLOVES	48.00 ✓	.00		WF0424
Total 36.502.02.399 OTHER SUPPLIES:				48.00	.00		
Total GENERAL:				8,249.68	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total PARKS FUND:				8,249.68	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
41.502.01.210 TELEPHONE							
PEERLESS NETWORK	21108 4/23	0	PHONE SERVICE; 4/15-5/14/22	40.50 ✓	.00		WF0424
Total 41.502.01.210 TELEPHONE:				40.50	.00		
41.502.01.220 UTILITY - GAS							
NICOR GAS	00-31-93-8763 5 3/2	0	JEFF POOL ;3/7-4/5/23	84.16 ✓	.00		WF0424
NICOR GAS	32-27-30-1000 2 3/2	0	JEFF POOL FLTR;3/7-4/5/23	53.36 ✓	.00		WF0424
Total 41.502.01.220 UTILITY - GAS:				137.52	.00		
41.502.01.317 OFFICE SUPPLIES							
MIDWEST TIME RECORDER	189631	0	ANNUAL POOL TIME CLOCK MAINT	190.00 ✓	.00		WF0424
Total 41.502.01.317 OFFICE SUPPLIES:				190.00	.00		
41.502.02.311 PROGRAM SUPPLIES							
DUPAGE COUNTY HEALTH	IN0060519	0	CY23 SEASON POOL PERMIT	626.00 ✓	.00		WF0424
Total 41.502.02.311 PROGRAM SUPPLIES:				626.00	.00		
Total GENERAL:				994.02	.00		
Total SWIMMING POOL FUND:				994.02	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
50.502.02.299 OTHER CONTRACTUAL SERVICES							
US BANK	6833495	0	ANNUAL ADMIN FEE-SERIES 2015 2/1/23	500.00 ✓	.00		WF0424
US BANK	6833593	0	ANNUAL ADMIN FEE-SERIES 2018A 2/1/2	500.00 ✓	.00		WF0424
US BANK	6864029	0	ANNUAL ADMIN FEE-SERIES 2017 3/1/23	500.00 ✓	.00		WF0424
Total 50.502.02.299 OTHER CONTRACTUAL SERVICES:				1,500.00	.00		
Total GENERAL:				1,500.00	.00		
Total DEBT SERVICE FUND:				1,500.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
67.502.02.299 OTHER CONTRACTUAL SERVICES							
PADDOCK PUBLICATIONS	246878	35011	PUBLIC NOTICE REC DEMO	202.40	.00		WF0424
Total 67.502.02.299 OTHER CONTRACTUAL SERVICES:				202.40	.00		
Total GENERAL:				202.40	.00		
Total BUILDING IMPROVEMENTS FUND:				202.40	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
68.502.02.299 OTHER CONTRACTUAL SERVICES							
V3 COMPANIES OF ILLINOIS	323099	0	TWIN LAKES NATIVE AREA MAINTENAN	1,775.00	.00		WF0424
V3 COMPANIES OF ILLINOIS	323099	0	CREDIT CHECK 189163	1,396.00	.00		WF0424
Total 68.502.02.299 OTHER CONTRACTUAL SERVICES:				379.00	.00		
Total GENERAL:				379.00	.00		
Total STORMWATER BUYOUT FUND:				379.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
82.502.01.210 TELEPHONE							
PEERLESS NETWORK	21108 4/23	0	PHONE SERVICE; 4/15-5/14/22	29.33 ✓	.00		WF0424
Total 82.502.01.210 TELEPHONE:				29.33	.00		
82.502.01.299 OTHER CONTRACTUAL SERVICES							
COMCAST INTERNET	170981652 4/23	0	INTERNET SERVICE; 4/15-5/14/23	75.84 ✓	.00		WF0424
DUPAGE COUNTY RECORDER	40487479	0	W,S,G LIEN RELEASES	171.00	.00		WF0424
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:				246.84	.00		
82.502.01.321 PURCHASE OF WATER							
DUPAGE WATER COMMISSION	2023 March Pumpa	0	MARCH WATER PUMPAGE BILL 2023	225,014.02 ✓	.00		WF0424
Total 82.502.01.321 PURCHASE OF WATER:				225,014.02	.00		
82.502.02.219 UTILITY - ELECTRIC							
AEP ENERGY	3014421024 3/202	0	CORNELL PUMP STN; 3/9/4/7/23	3,491.36 ✓	.00		WF0424
Total 82.502.02.219 UTILITY - ELECTRIC:				3,491.36	.00		
82.502.02.220 UTILITY - GAS							
NICOR GAS	00-94-81-1000 2 3/2	0	WTR/SWR;3/7-4/5/23	488.44 ✓	.00		WF0424
NICOR GAS	28-55-16-5989-0 3/2	0	CENTRAL STN;3/7-4/5/23	136.55 ✓	.00		WF0424
NICOR GAS	35-02-64-0936 3 3/2	0	1260 S CORNELL;3/7-4/5/23	166.48 ✓	.00		WF0424
Total 82.502.02.220 UTILITY - GAS:				791.47	.00		
Total GENERAL:				229,573.02	.00		
Total WATER SUPPLY FUND:				229,573.02	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
83.502.01.210 TELEPHONE							
PEERLESS NETWORK	21108 4/23	0	PHONE SERVICE; 4/15-5/14/22	29.33 ✓	.00		WF0424
Total 83.502.01.210 TELEPHONE:				29.33	.00		
83.502.01.299 OTHER CONTRACTUAL SERVICES							
COMCAST INTERNET	170981652 4/23	0	INTERNET SERVICE; 4/15-5/14/23	75.84 ✓	.00		WF0424
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				75.84	.00		
83.502.02.220 UTILITY - GAS							
NICOR GAS	03-36-92-1882 5 3/2	0	GENERATOR STN;3/7-4/5/23	81.84 ✓	.00		WF0424
NICOR GAS	27-37-06-3955 4 3/2	0	NORTH & YALE LFT;3/7-4/5/23	52.10 ✓	.00		WF0424
NICOR GAS	29-10-59-0000 4 3/2	0	WET WEATHER;3/7-4/5/23	1,437.22 ✓	.00		WF0424
NICOR GAS	52-91-90-1082 8 3/2	0	NATH LIFT STN;3/7-4/5/23	51.59 ✓	.00		WF0424
Total 83.502.02.220 UTILITY - GAS:				1,622.75	.00		
83.502.02.281 RENTAL OF EQUIPMENT							
C. E. RENTALS	133570	0	YANMAR VIO35 MINI EXCAVATOR RENTA	320.00 ✓	.00		WF0424
Total 83.502.02.281 RENTAL OF EQUIPMENT:				320.00	.00		
Total GENERAL:				2,047.92	.00		
Total WASTEWATER FUND:				2,047.92	.00		
Grand Totals:				301,358.46	.00		

	<u>Amount Paid</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>52,526.28</u>
RECREATION FUND	
Total RECREATION FUND:	<u>5,886.14</u>
PARKS FUND	
Total PARKS FUND:	<u>8,249.68</u>
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	<u>994.02</u>
DEBT SERVICE FUND	
Total DEBT SERVICE FUND:	<u>1,500.00</u>
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	<u>202.40</u>
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	<u>379.00</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>229,573.02</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>2,047.92</u>
Grand Totals:	<u><u>301,358.46</u></u>

Amount Paid

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

DATE 4/20/23 APPROVED BY 


Report Criteria:

Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.Adjustmentid = {IS NULL}
Invoice.Batch = "WF0424","0420 INT"



VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on May 8, 2023

Covering weekly check runs dated for:

May 1, 2023/CY23.....\$1,595,208.05

1 of 1

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Batch = "WF0501","0421 INT"

Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.130204 GROUP INSURANCE REC							
BLUE CROSS BLUE SHIELD	05012023	0	HEALTH INSURANCE; MAY 2023	30,500.00 ✓	30,500.00	04/21/2023	0421 INT
Total 10.130204 GROUP INSURANCE REC:				30,500.00	30,500.00		
10.190515 DUE TO/FROM LIBRARY (BENEFITS)							
BLUE CROSS BLUE SHIELD	05012023	0	HEALTH INSURANCE; MAY 2023	12,967.56 ✓	12,967.56	04/21/2023	0421 INT
THE HORTON GROUP, INC	102272	0	WELLNESS VIRGIN PULSE; FEB 2023	22.20 ✓	.00		WF0501
THE HORTON GROUP, INC	103517	0	WELLNESS VIRGIN PULSE Q2 PARTICIP	227.89 ✓	.00		WF0501
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):				13,217.65	12,967.56		
10.210508 ESCROW: P. W. PROJECTS							
LACASSA PLUMBING INC	PRUU202201732	0	BOND REFUND 383 N MISSION ROW SE	1,200.00 ✓	.00		WF0501
LEDYARD, SAM BOULET & MEGAN	PRDE202000344	0	BOND REFUND 316 S RIVERSIDE	2,400.00 ✓	.00		WF0501
Total 10.210508 ESCROW: P. W. PROJECTS:				3,600.00	.00		
Total :				47,317.65	43,467.56		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.511.00.210 TELEPHONE							
VERIZON WIRELESS PW	9931152293	0	WIRELESS SERVICE FROM 02/27/23 TO	88.04 ✓	.00		WF0501
Total 10.511.00.210 TELEPHONE:				88.04	.00		
10.511.00.230 PRINTING SERVICES							
DESIGNSPRING GROUP INC.	2971	0	SPRING 23 VM NEWSLETTER DESIGN	1,035.00 ✓	.00		WF0501
Total 10.511.00.230 PRINTING SERVICES:				1,035.00	.00		
10.511.00.299 OTHER CONTRACTUAL SERVICES							
ACORN TRUST	8.2021-7.2022	0	SALES TAX INCENTIVE AUGUST 2021 - J	13,000.00 ✓	.00		WF0501
BONE PROPERTIES LLC	QRTS2-4/2022	0	SALES TAX INCENTIVE; APRIL-JUNE 202	16,194.35 ✓	.00		WF0501
BONE PROPERTIES LLC	QRTS2-4/2022	0	SALES TAX INCENTIVE; JULY-SEPTEMB	32,364.69 ✓	.00		WF0501
BONE PROPERTIES LLC	QRTS2-4/2022	0	SALES TAX INCENTIVE; OCTOBER-DEC	33,629.42 ✓	.00		WF0501
SAL'S BEVERAGE WORLD	1.2022-4.2022	0	SALES TAX INCENTIVE- JANUARY-APRIL	7,106.30 ✓	.00		WF0501
SUNCOM.TV	3839	0	BOARD MEETING PRODUCTION	1,395.00 ✓	.00		WF0501
SUNCOM.TV	3841	0	BOARD MEETING PRODUCTION	500.00 ✓	.00		WF0501
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:				104,189.76	.00		
10.511.00.667 COMMUNITY F.U.N. COMMISSION							
DIEDERICH, ELIZA	04162023	10050	CREATIVE CARDS	24.79 ✓	.00		WF0501
DIEDERICH, ELIZA	04162023	10050	CRAYONS & CRINKLE SHREDS	6.48 ✓	.00		WF0501
DIEDERICH, ELIZA	04162023	10050	COFFEE	17.52 ✓	.00		WF0501
DIEDERICH, ELIZA	04162023	10050	MUGS, CANDLES & CANDLE HOLDERS	23.74 ✓	.00		WF0501
DIEDERICH, ELIZA	04162023	10050	GIFT BASKET	16.20 ✓	.00		WF0501
DIEDERICH, ELIZA	04162023	10050	GNOME LEPRECHAUNS	25.90 ✓	.00		WF0501
DIEDERICH, ELIZA	04162023	10050	RAFFLE TICKETS & BOXES	26.98 ✓	.00		WF0501
Total 10.511.00.667 COMMUNITY F.U.N. COMMISSION:				141.61	.00		
Total PUBLIC AFFAIRS:				105,454.41	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.512.00.210 TELEPHONE							
VERIZON WIRELESS PW	9931152293	0	WIRELESS SERVICE FROM 02/27/23 TO	44.02 ✓	.00		WF0501
Total 10.512.00.210 TELEPHONE:				44.02	.00		
Total MANAGER:				44.02	.00		

PAYMENT APPROVAL REPORT - BY GL NUMBER
Report dates: 1/1/2023-5/31/2023

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.513.00.299 OTHER CONTRACTUAL SERVICES							
GOVTEMPSUSA LLC	4166237	0	CONTRACTED FINANCE DIRECTOR; 4/9	7,840.00 ✓	.00		WF0501
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				7,840.00	.00		
10.513.00.317 OFFICE SUPPLIES							
SCOT DECAL COMPANY INC	26523	0	2023 VENDING LICENSE DECALS	365.00 ✓	.00		WF0501
Total 10.513.00.317 OFFICE SUPPLIES:				365.00	.00		
Total FINANCE:				8,205.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.514.00.210 TELEPHONE							
VERIZON WIRELESS PW	9931152293	0	WIRELESS SERVICE FROM 02/27/23 TO	220.10 ✓	.00		WF0501
VERIZON WIRELESS PW	9931152293	0	WIRELESS SERVICE FROM 02/27/23 TO	100.68 ✓	.00		WF0501
Total 10.514.00.210 TELEPHONE:				320.78	.00		
10.514.00.299 OTHER CONTRACTUAL SERVICES							
DUPAGE COUNTY RECORDER	40486046	0	COPY OF VACATION ORDINANCE	6.50 ✓	.00		WF0501
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				6.50	.00		
10.514.00.301 UNIFORMS							
ANDERSON, DANITA	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
BENES, GEORGE	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
GUIMOND, LORI	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
VOGT, MICK	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
Total 10.514.00.301 UNIFORMS:				1,800.00	.00		
Total COMMUNITY DEVELOPMENT:				2,127.28	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.515.00.250 EMPLOYEE BENEFITS							
BLUE CROSS BLUE SHIELD	05012023	0	HEALTH INSURANCE; MAY 2023	23,869.30 ✓	23,869.30	04/21/2023	0421 INT
THE HORTON GROUP, INC	102272	0	WELLNESS VIRGIN PULSE; FEB 2023	37.10 ✓	.00		WF0501
THE HORTON GROUP, INC	103517	0	WELLNESS VIRGIN PULSE Q2 PARTICIP	350.95 ✓	.00		WF0501
Total 10.515.00.250 EMPLOYEE BENEFITS:				24,257.35	23,869.30		
10.515.00.270 MAINT OF OFFICE EQUIPMENT							
GFC LEASING	I00815522-4/16/23	0	COPIERS/PRINTERS LEASE; 5/5-6/4/23	2,492.66 ✓	.00		WF0501
Total 10.515.00.270 MAINT OF OFFICE EQUIPMENT:				2,492.66	.00		
Total CENTRAL SERVICES:				26,750.01	23,869.30		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.516.00.301 UNIFORMS							
OLSEN, JAMES	May 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
Total 10.516.00.301 UNIFORMS:				450.00	.00		
Total BUILDINGS & GROUNDS:				450.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.518.00.210 TELEPHONE							
VERIZON WIRELESS PW	9931152293	0	WIRELESS SERVICE FROM 02/27/23 TO	44.02 ✓	.00		WF0501
Total 10.518.00.210 TELEPHONE:				44.02	.00		
10.518.00.250 EMPLOYEE BENEFITS							
BLUE CROSS BLUE SHIELD	05012023	0	HEALTH INSURANCE; MAY 2023	4,323.28 ✓	4,323.28	04/21/2023	0421 INT
THE HORTON GROUP, INC	102272	0	WELLNESS VIRGIN PULSE; FEB 2023	5.55 ✓	.00		WF0501
THE HORTON GROUP, INC	103517	0	WELLNESS VIRGIN PULSE Q2 PARTICIP	52.59 ✓	.00		WF0501
Total 10.518.00.250 EMPLOYEE BENEFITS:				4,381.42	4,323.28		
10.518.00.301 UNIFORMS							
CZARNECKI, PAUL	May 2023	0	CY23 BOOT,COAT ALLOWANCE	275.00 ✓	.00		WF0501
FRIERI, MATT	May 2023	0	CY23 BOOT,COAT ALLOWANCE	275.00 ✓	.00		WF0501
MORICLE, TIMOTHY S.	May 2023	0	CY23 BOOT,COAT ALLOWANCE	275.00 ✓	.00		WF0501
Total 10.518.00.301 UNIFORMS:				825.00	.00		
10.518.00.309 GAS & DIESEL FUEL							
AL WARREN OIL COMPANY INC	W1550641	0	FLT UNLEADED FUEL 3503 GALS.	10,859.30 ✓	.00		WF0501
AL WARREN OIL COMPANY INC	W1550642	0	FLT BIO DIESEL 1699 GALS	5,361.19 ✓	.00		WF0501
Total 10.518.00.309 GAS & DIESEL FUEL:				16,220.49	.00		
Total GARAGE:				21,470.93	4,323.28		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.519.00.301 UNIFORMS							
BASTIEN, KARLA	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
VOSKRESENSKI, VASSILI	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
Total 10.519.00.301 UNIFORMS:				900.00	.00		
10.519.00.317 OFFICE SUPPLIES							
QUILL CORPORATION	31786657	0	PENS, MARKERS, RUBBER BANDS	170.21 ✓	.00		WF0501
Total 10.519.00.317 OFFICE SUPPLIES:				170.21	.00		
Total ENGINEERING:				1,070.21	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.520.01.202 TRAINING & CONFERENCES							
AXON ENTERPRISE, INC	INUS150177	0	TASER INSTRUCTOR TRAINING-OFC WA	495.00 ✓	.00		WF0501
JARZEMBOWSKI, JOSEPH	380670	0	BASIC LIFE SUPPORT INSTRUCTOR TR	37.19 ✓	.00		WF0501
NORTH EAST MULTI-REGIONAL	323744	0	TRNG-CLOSE QUARTER HANDGUN SKIL	300.00 ✓	.00		WF0501
SVARA, JAMES	04072023	0	MEALS REIMBURSE-USE OF FORCE TR	61.70 ✓	.00		WF0501
Total 10.520.01.202 TRAINING & CONFERENCES:				893.89	.00		
10.520.01.250 EMPLOYEE BENEFITS							
BLUE CROSS BLUE SHIELD	05012023	0	HEALTH INSURANCE; MAY 2023	79,424.40 ✓	79,424.40	04/21/2023	0421 INT
THE HORTON GROUP, INC	102272	0	WELLNESS VIRGIN PULSE; FEB 2023	85.10 ✓	.00		WF0501
THE HORTON GROUP, INC	103517	0	WELLNESS VIRGIN PULSE Q2 PARTICIP	806.38 ✓	.00		WF0501
Total 10.520.01.250 EMPLOYEE BENEFITS:				80,315.88	79,424.40		
10.520.01.301 UNIFORMS							
RIVAS, MICHAEL	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,500.00 ✓	.00		WF0501
Total 10.520.01.301 UNIFORMS:				1,500.00	.00		
10.520.07.230 PRINTING SERVICES							
DEPENDABLE PRINTING SERVICES	1500	0	BUSINESS CARDS FOR POLICE CHAPLA	83.91 ✓	.00		WF0501
Total 10.520.07.230 PRINTING SERVICES:				83.91	.00		
10.520.07.301 UNIFORMS							
KUBISH, TODD	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
Total 10.520.07.301 UNIFORMS:				1,000.00	.00		
10.520.08.299 OTHER CONTRACTUAL SERVICES							
COVERTTRACK GROUP INC	INVCTOO1628	10035	SURVEILLANCE SYSTEM FOR BAIT CAR	7,065.00 ✓	.00		WF0501
DUMEG	4112023	0	FY 2024 FAIR SHARE CONTRIBUTION	19,240.00 ✓	.00		WF0501
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:				26,305.00	.00		
10.520.08.301 UNIFORMS							
BANASZEWSKI, BART	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
BLAKE, ANTHONY	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
GIAMMARINO, DONALD	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
HAIMANN, ERIC	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
KRUPICZOWICZ, JAMES	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
LAY, STEVEN	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
Total 10.520.08.301 UNIFORMS:				6,000.00	.00		
10.520.09.299 OTHER CONTRACTUAL SERVICES							
O'HERRON CO INC, RAY	2265131	0	K9/PEPPER SPRAY	168.75 ✓	.00		WF0501
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:				168.75	.00		
10.520.09.301 UNIFORMS							
BASTIAN, JOSEPH	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
BEKTESHI, ILIR	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
BORYK, RICHARD	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
BREGMAN, SONIA	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
CAMPOS, DENNIS	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
CIHAK, JAMES	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
CRUZ, CARLOS	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
DOYLE, JOHN	MAY 2023	0	CY23 UNIFORM ALLOWANCE	900.00 ✓	.00		WF0501
EASTON, LOUIS	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
ENTENMANN-ROVIN COMPANY	0172791-IN	0	POLICE CHIEF, DEPUTY CHIEF & SGT H	613.40	.00		WF0501
FRAKES, CONNOR	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
GAROFALO, GIOVANNI	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
GONZALEZ, ELIZABETH	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
HALL, BRITTANY	MAY 2023	0	CY23 UNIFORM ALLOWANCE	900.00 ✓	.00		WF0501
HRUBY, BRYAN	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
JARZEMBOWSKI, JOSEPH	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
KITCHING, KORDELL	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
LANDA, JESUS	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
MCCANN, DANIEL	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
MOLENDIA, STEPHEN	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
O'HERRON CO INC, RAY	2265317	0	BULLETPROOF VEST - OFC LAY	987.99	.00		WF0501
P.F. PETTIBONE & CO.	183780	0	DEPARTMENT UNIFORM PATCHES	402.95	.00		WF0501
PAGAN, JOSE	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
PEREZ, ERNESTO	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
PERKINS, ANTHONY	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
POLLACK, KEVIN	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
ROL VEL RUL, MATEUSZ	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
SCHULTZ, DANIEL	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
ST. CLAIR, NATHAN	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
SVARA, JAMES	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
TEMESVARY, BRANDON	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00	.00		WF0501
VELAZQUEZ, CASSANDRA	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00	.00		WF0501
WALKER, JALAN	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00	.00		WF0501
WALSH, TIMOTHY	MAY 2023	0	CY23 UNIFORM ALLOWANCE	1,000.00	.00		WF0501
Total 10.520.09.301 UNIFORMS:				32,804.34	.00		
10.520.09.333 RANGE SUPPLIES							
O'HERRON CO INC, RAY	2265406	0	9MM / 5.56MM AMMUNITION	870.00	.00		WF0501
Total 10.520.09.333 RANGE SUPPLIES:				870.00	.00		
Total POLICE:				149,941.77	79,424.40		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.521.01.210 TELEPHONE							
VERIZON WIRELESS PW	9931152293	0	WIRELESS SERVICE FROM 02/27/23 TO	132.06 ✓	.00		WF0501
VERIZON WIRELESS PW	9931152293	0	WIRELESS SERVICE FROM 02/27/23 TO	24.24 ✓	.00		WF0501
Total 10.521.01.210 TELEPHONE:				156.30	.00		
10.521.01.250 EMPLOYEE BENEFITS							
BLUE CROSS BLUE SHIELD	05012023	0	HEALTH INSURANCE; MAY 2023	4,962.76 ✓	4,962.76	04/21/2023	0421 INT
THE HORTON GROUP, INC	102272	0	WELLNESS VIRGIN PULSE; FEB 2023	5.55 ✓	.00		WF0501
THE HORTON GROUP, INC	103517	0	WELLNESS VIRGIN PULSE Q2 PARTICIP	52.59 ✓	.00		WF0501
Total 10.521.01.250 EMPLOYEE BENEFITS:				5,020.90	4,962.76		
10.521.01.301 UNIFORMS							
STAPLETON, STEVEN	May 2023	0	FY23 UNIFORM ALLOWANCE	1,000.00 ✓	.00		WF0501
Total 10.521.01.301 UNIFORMS:				1,000.00	.00		
Total FIRE:				6,177.20	4,962.76		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.523.02.210 TELEPHONE							
VERIZON WIRELESS PW	9931152293	0	WIRELESS SERVICE FROM 02/27/23 TO	72.72	.00		WF0501
Total 10.523.02.210 TELEPHONE:				72.72	.00		
10.523.02.250 EMPLOYEE BENEFITS							
BLUE CROSS BLUE SHIELD	05012023	0	HEALTH INSURANCE; MAY 2023	31,597.20	31,597.20	04/21/2023	0421 INT
THE HORTON GROUP, INC	102272	0	WELLNESS VIRGIN PULSE; FEB 2023	44.40	.00		WF0501
THE HORTON GROUP, INC	103517	0	WELLNESS VIRGIN PULSE Q2 PARTICIP	420.72	.00		WF0501
Total 10.523.02.250 EMPLOYEE BENEFITS:				32,062.32	31,597.20		
10.523.02.301 UNIFORMS							
BROWN, JEFF	May 2023	0	FY23 UNIFORM ALLOWANCE	1,000.00	.00		WF0501
BRZEZOWSKI, RON	May 2023	0	FY23 UNIFORM ALLOWANCE	1,000.00	.00		WF0501
CHARAPATA, KENNETH	May 2023	0	FY23 UNIFORM ALLOWANCE	1,000.00	.00		WF0501
CLAIRARDIN, BLAISE	May 2023	0	FY23 UNIFORM ALLOWANCE	1,000.00	.00		WF0501
EASTON, DENISE	May 2023	0	FY23 UNIFORM ALLOWANCE	1,000.00	.00		WF0501
FILLIPP, ANDY	May 2023	0	FY23 UNIFORM ALLOWANCE	1,000.00	.00		WF0501
FURTA, JACOB	May 2023	0	FY23 UNIFORM ALLOWANCE	1,000.00	.00		WF0501
GONZALEZ, STEVEN	May 2023	0	FY23 UNIFORM ALLOWANCE	1,000.00	.00		WF0501
GUTZMER, TODD	May 2023	0	FY23 UNIFORM ALLOWANCE	1,000.00	.00		WF0501
KASPERSKI, KELLI	May 2023	0	FY23 UNIFORM ALLOWANCE	1,000.00	.00		WF0501
LARSEN, ALEX	May 2023	0	FY23 UNIFORM ALLOWANCE	1,000.00	.00		WF0501
LYONS, STEVE	May 2023	0	FY23 UNIFORM ALLOWANCE	1,000.00	.00		WF0501
MITSUKA, BRANDON	May 2023	0	FY23 UNIFORM ALLOWANCE	1,000.00	.00		WF0501
MORRICE, BRIAN	May 2023	0	FY23 UNIFORM ALLOWANCE	1,000.00	.00		WF0501
PIETA, NICHOLAS	May 2023	0	FY23 UNIFORM ALLOWANCE	1,000.00	.00		WF0501
REPOSH, FRANK	May 2023	0	FY23 UNIFORM ALLOWANCE	1,000.00	.00		WF0501
RICHARDSON, DAVID	May 2023	0	FY23 UNIFORM ALLOWANCE	1,000.00	.00		WF0501
SAUTER, MATTHEW	May 2023	0	FY23 UNIFORM ALLOWANCE	1,000.00	.00		WF0501
TENERELLI, MICHAEL	May 2023	0	FY23 UNIFORM ALLOWANCE	1,000.00	.00		WF0501
Total 10.523.02.301 UNIFORMS:				19,000.00	.00		
Total AMBULANCE/PARAMEDIC:				51,135.04	31,597.20		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.524.02.299 OTHER CONTRACTUAL SERVICES							
KUUSAKOSKI US LLC	A-10995	0	ELECTRONIC RECYCLING	1,178.54	.00		WF0501
KUUSAKOSKI US LLC	A-11063	0	ELECTRONIC RECYCLING	1,047.89	.00		WF0501
Total 10.524.02.299 OTHER CONTRACTUAL SERVICES:				2,226.43	.00		
Total GARBAGE:				2,226.43	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.525.01.210 TELEPHONE							
SALERNO, RICHARD	3	0	PERS DEVICE PHONE REIMB; MARCH 2	24.99 ✓	.00		WF0501
SALERNO, RICHARD	3	0	USAGE REIMBURSEMENT; MARCH 2023	24.99 ✓	.00		WF0501
VERIZON WIRELESS PW	9931152293	0	WIRELESS SERVICE FROM 02/27/23 TO	24.24 ✓	.00		WF0501
VERIZON WIRELESS PW	9931152293	0	WIRELESS SERVICE FROM 02/27/23 TO	21.21 ✓	.00		WF0501
Total 10.525.01.210 TELEPHONE:				95.43	.00		
10.525.01.250 EMPLOYEE BENEFITS							
BLUE CROSS BLUE SHIELD	05012023	0	HEALTH INSURANCE; MAY 2023	20,694.30 ✓	20,694.30	04/21/2023	0421 INT
THE HORTON GROUP, INC	102272	0	WELLNESS VIRGIN PULSE; FEB 2023	18.50 ✓	.00		WF0501
THE HORTON GROUP, INC	103517	0	WELLNESS VIRGIN PULSE Q2 PARTICIP	175.30 ✓	.00		WF0501
Total 10.525.01.250 EMPLOYEE BENEFITS:				20,888.10	20,694.30		
10.525.01.261 INSURANCE CLAIM LOSSES							
PJD ELECTRICAL SALES INC	22246	0	3 STREET LIGHT POLES	2,901.00 ✓	.00		WF0501
Total 10.525.01.261 INSURANCE CLAIM LOSSES:				2,901.00	.00		
10.525.01.270 MAINT OF OFFICE EQUIPMENT							
GFC LEASING	100815522-4/16/23	0	COPIERS/PRINTERS LEASE; 5/5-6/4/23	170.73 ✓	.00		WF0501
Total 10.525.01.270 MAINT OF OFFICE EQUIPMENT:				170.73	.00		
10.525.01.301 UNIFORMS							
FERGUSON, JEREME	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
FLINT, CHAD	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
GUERRERO, FERNANDO	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
HEIDEN, ALEX	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
PETRANCOSTA, JOSEPH	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
SCHEITLER, RODERICK	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
SCHLEINZER, GLENN	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
YOUNG, JASON	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
Total 10.525.01.301 UNIFORMS:				3,600.00	.00		
10.525.25.299 OTHER CONTRACTUAL SERVICES							
H & H ELECTRIC COMPANY	40603	0	NOVEMBER TRAFFIC SIGNAL MAINTEN	84.82 ✓	.00		WF0501
H & H ELECTRIC COMPANY	41216	0	MARCH TRAFFIC SIGNAL MAINTENANC	624.00 ✓	.00		WF0501

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.525.25.299 OTHER CONTRACTUAL SERVICES:				708.82	.00		
10.525.25.393 STREET LIGHTING MATERIALS							
HOLIDAY OUTDOOR DECOR	INV8443	0	250 FACETED C-7 120V WARM WHITE B	322.50	.00		WF0501
Total 10.525.25.393 STREET LIGHTING MATERIALS:				322.50	.00		
Total STREET:				28,686.58	20,694.30		
Total CORPORATE FUND:				451,056.53	208,338.80		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
19.520.01.212 LEGAL SERVICES - POLICE DUI SMITH & FULLER	5894	0	LEGAL SVCS-MAR 2023 DUI PROSECUTI	2,866.95	.00		WF0501
Total 19.520.01.212 LEGAL SERVICES - POLICE DUI:				2,866.95	.00		
Total POLICE:				2,866.95	.00		
Total DUI TECHNOLOGY FUND:				2,866.95	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
27.502.01.299 OTHER CONTRACTUAL SERVICES							
CIVILTECH ENGINEERING INC	52258	0	TRI-TRAIL CONNECTOR PROJECT PHAS	9,613.97 ✓	.00		WF0501
CIVILTECH ENGINEERING INC	52336	0	TRI-TRAIL CONNECTOR PROJECT PHAS	6,214.44 ✓	.00		WF0501
Total 27.502.01.299 OTHER CONTRACTUAL SERVICES:				15,828.41	.00		
Total GENERAL:				15,828.41	.00		
Total TIF 5 FUND - KENILWORTH:				15,828.41	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.502.01.210 TELEPHONE							
VERIZON WIRELESS PW	9931152293	0	WIRELESS SERVICE FROM 02/27/23 TO	264.12 ✓	.00		WF0501
Total 35.502.01.210 TELEPHONE:				264.12	.00		
35.502.01.250 EMPLOYEE BENEFITS							
BLUE CROSS BLUE SHIELD	05012023	0	HEALTH INSURANCE; MAY 2023	14,813.16 ✓	14,813.16	04/21/2023	0421 INT
THE HORTON GROUP, INC	102272	0	WELLNESS VIRGIN PULSE; FEB 2023	20.35 ✓	.00		WF0501
THE HORTON GROUP, INC	103517	0	WELLNESS VIRGIN PULSE Q2 PARTICIP	192.83 ✓	.00		WF0501
Total 35.502.01.250 EMPLOYEE BENEFITS:				15,026.34	14,813.16		
35.502.01.270 MAINT OF OFFICE EQUIPMENT							
GFC LEASING	I00815522-4/16/23	0	COPIERS/PRINTERS LEASE; 5/5-6/4/23	273.17 ✓	.00		WF0501
GFC LEASING	I00815522-4/16/23	0	COPIERS/PRINTERS LEASE; 5/5-6/4/23	307.16 ✓	.00		WF0501
Total 35.502.01.270 MAINT OF OFFICE EQUIPMENT:				580.33	.00		
Total GENERAL:				15,870.79	14,813.16		
Total RECREATION FUND:				15,870.79	14,813.16		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
36.502.01.210 TELEPHONE							
VERIZON WIRELESS PW	9931152293	0	WIRELESS SERVICE FROM 02/27/23 TO	220.10 ✓	.00		WF0501
Total 36.502.01.210 TELEPHONE:				220.10	.00		
36.502.01.250 EMPLOYEE BENEFITS							
BLUE CROSS BLUE SHIELD	05012023	0	HEALTH INSURANCE; MAY 2023	16,218.56 ✓	16,218.56	04/21/2023	0421 INT
THE HORTON GROUP, INC	102272	0	WELLNESS VIRGIN PULSE; FEB 2023	14.80 ✓	.00		WF0501
THE HORTON GROUP, INC	103517	0	WELLNESS VIRGIN PULSE Q2 PARTICIP	140.24 ✓	.00		WF0501
Total 36.502.01.250 EMPLOYEE BENEFITS:				16,373.60	16,218.56		
36.502.01.270 MAINT OF OFFICE EQUIPMENT							
GFC LEASING	I00815522-4/16/23	0	COPIERS/PRINTERS LEASE; 5/5-6/4/23	136.58 ✓	.00		WF0501
Total 36.502.01.270 MAINT OF OFFICE EQUIPMENT:				136.58	.00		
36.502.01.301 UNIFORMS							
ALVAREZ, ALEJANDRO	May 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
LANDGREBE, ERIC	May 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
MAGNUSSEN, PETER	May 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
MANTUCCA, RICK	May 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
REYNOSO, GERMAN	May 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
REYNOSO, LUIS	May 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
REYNOSO, MIGUEL	May 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
SAMANIEGO, MARIO	May 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
Total 36.502.01.301 UNIFORMS:				3,600.00	.00		
36.502.02.210 TELEPHONE							
VERIZON WIRELESS PW	9931152293	0	WIRELESS SERVICE FROM 02/27/23 TO	72.72 ✓	.00		WF0501
VERIZON WIRELESS PW	9931152293	0	WIRELESS SERVICE FROM 02/27/23 TO	6.06 ✓	.00		WF0501
Total 36.502.02.210 TELEPHONE:				78.78	.00		
36.502.02.299 OTHER CONTRACTUAL SERVICES							
3D DESIGN STUDIO, DANIEL DALZIEL	INVOICE 3	36000	LUFKIN PARK CONSTRUCTION DOCUMEN	12,102.50 ✓	.00		WF0501
MIDWEST ENVIRONMENTAL	23-222	0	AIR QUALITY TESTING & PROJECT MAN	13,350.00 ✓	.00		WF0501
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:				25,452.50	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total GENERAL:				45,861.56	16,218.56		
Total PARKS FUND:				45,861.56	16,218.56		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
41.502.03.302 CHEMICALS							
AQUA PURE ENTERPRISES INC	0144452-IN	0	SEASON POOL CHEMICALS	11,052.92	.00		WF0501
Total 41.502.03.302 CHEMICALS:				11,052.92	.00		
Total GENERAL:				11,052.92	.00		
Total SWIMMING POOL FUND:				11,052.92	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
60.502.02.250 EMPLOYEE BENEFITS							
BLUE CROSS BLUE SHIELD	05012023	0	HEALTH INSURANCE; MAY 2023	4,065.68 ✓	4,065.68	04/21/2023	0421 INT
THE HORTON GROUP, INC	102272	0	WELLNESS VIRGIN PULSE; FEB 2023	5.55 ✓	.00		WF0501
THE HORTON GROUP, INC	103517	0	WELLNESS VIRGIN PULSE Q2 PARTICIP	52.59 ✓	.00		WF0501
Total 60.502.02.250 EMPLOYEE BENEFITS:				4,123.82	4,065.68		
60.502.02.299 OTHER CONTRACTUAL SERVICES							
VERIZON WIRELESS PW	9931152293	0	WIRELESS SERVICE FROM 02/27/23 TO	33.56 ✓	.00		WF0501
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				33.56	.00		
60.502.02.301 UNIFORMS							
MANTELS, KEVIN	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
WYMAN, JACK	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
Total 60.502.02.301 UNIFORMS:				900.00	.00		
60.502.10.292 ENGINEERING SERVICES							
CIVILTECH ENGINEERING INC	52294	0	VILLA AVENUE IMPROVEMENT PROJEC	2,184.47 ✓	.00		WF0501
Total 60.502.10.292 ENGINEERING SERVICES:				2,184.47	.00		
Total GENERAL:				7,241.85	4,065.68		
Total STREET IMPROVEMENT FUND:				7,241.85	4,065.68		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
65.502.02.401 CAPITAL OUTLAY							
THOMAS DODGE CHRYSLER-JEEP	F45800	0	2023 DODGE DURANGO PURSUIT	42,007.00 ✓	.00		WF0501
THOMAS DODGE CHRYSLER-JEEP	F45869	0	2023 DODGE DURANGO PURSUIT	42,007.00 ✓	.00		WF0501
Total 65.502.02.401 CAPITAL OUTLAY:				84,014.00	.00		
Total GENERAL:				84,014.00	.00		
Total EQUIPMENT REPLACEMENT FUND:				84,014.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
82.502.01.210 TELEPHONE							
VERIZON WIRELESS PW	9931152293	0	WIRELESS SERVICE FROM 02/27/23 TO	2.94 ✓	.00		WF0501
VERIZON WIRELESS PW	9931152293	0	WIRELESS SERVICE FROM 02/27/23 TO	88.04 ✓	.00		WF0501
VERIZON WIRELESS PW	9931152293	0	WIRELESS SERVICE FROM 02/27/23 TO	100.68 ✓	.00		WF0501
Total 82.502.01.210 TELEPHONE:				191.66	.00		
82.502.01.250 EMPLOYEE BENEFITS							
BLUE CROSS BLUE SHIELD	05012023	0	HEALTH INSURANCE; MAY 2023	12,602.62 ✓	12,602.62	04/21/2023	0421 INT
THE HORTON GROUP, INC	102272	0	WELLNESS VIRGIN PULSE; FEB 2023	12.95 ✓	.00		WF0501
THE HORTON GROUP, INC	103517	0	WELLNESS VIRGIN PULSE Q2 PARTICIP	122.71 ✓	.00		WF0501
Total 82.502.01.250 EMPLOYEE BENEFITS:				12,738.28	12,602.62		
82.502.01.270 MAINT OF OFFICE EQUIPMENT							
GFC LEASING	I00815522-4/16/23	0	COPIERS/PRINTERS LEASE; 5/5-6/4/23	170.73 ✓	.00		WF0501
Total 82.502.01.270 MAINT OF OFFICE EQUIPMENT:				170.73	.00		
82.502.01.301 UNIFORMS							
AVELAR, MIKE	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
DEEKE, JEFF	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
HESSEL, DALE	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
JESSEN, DENNIS	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
PILLAR, KENNETH	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
SALERNO, RICHARD	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
Total 82.502.01.301 UNIFORMS:				2,700.00	.00		
Total GENERAL:				15,800.67	12,602.62		
Total WATER SUPPLY FUND:				15,800.67	12,602.62		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
83.502.01.210 TELEPHONE							
VERIZON WIRELESS PW	9931152293	0	WIRELESS SERVICE FROM 02/27/23 TO	6.06 ✓	.00		WF0501
VERIZON WIRELESS PW	9931152293	0	WIRELESS SERVICE FROM 02/27/23 TO	67.12 ✓	.00		WF0501
VERIZON WIRELESS PW	9931152293	0	WIRELESS SERVICE FROM 02/27/23 TO	88.04 ✓	.00		WF0501
Total 83.502.01.210 TELEPHONE:				161.22	.00		
83.502.01.250 EMPLOYEE BENEFITS							
BLUE CROSS BLUE SHIELD	05012023	0	HEALTH INSURANCE; MAY 2023	3,597.28 ✓	3,597.28	04/21/2023	0421 INT
THE HORTON GROUP, INC	102272	0	WELLNESS VIRGIN PULSE; FEB 2023	12.95 ✓	.00		WF0501
THE HORTON GROUP, INC	103517	0	WELLNESS VIRGIN PULSE Q2 PARTICIP	122.71 ✓	.00		WF0501
Total 83.502.01.250 EMPLOYEE BENEFITS:				3,732.94	3,597.28		
83.502.01.270 MAINT OF OFFICE EQUIPMENT							
GFC LEASING	I00815522-4/16/23	0	COPIERS/PRINTERS LEASE; 5/5-6/4/23	170.73 ✓	.00		WF0501
Total 83.502.01.270 MAINT OF OFFICE EQUIPMENT:				170.73	.00		
83.502.01.301 UNIFORMS							
BROWN, RYAN	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
COULTER, DANIEL	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
JOHNSON, BRIAN	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
VECCHIONE, DOMINICK	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
VENCHUS, THOMAS	MAY 2023	0	CY23 UNIFORM ALLOWANCE	450.00 ✓	.00		WF0501
Total 83.502.01.301 UNIFORMS:				2,250.00	.00		
83.502.02.219 UTILITY - ELECTRIC							
AEP ENERGY	3014421013 3/202	0	WWFTF ; 3/9-4/7/23	6,103.83 ✓	.00		WF0501
Total 83.502.02.219 UTILITY - ELECTRIC:				6,103.83	.00		
83.502.02.299 OTHER CONTRACTUAL SERVICES							
FLOW TECHNICS	000010124	0	FLOATS FOR ALL LIFT STATIONS	1,708.61 ✓	.00		WF0501
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:				1,708.61	.00		
83.502.02.302 CHEMICALS							
ALEXANDER CHEMICAL CORP	65162	0	CHLORINE CONTAINER FOR WWFTF	2,479.40 ✓	.00		WF0501
ALEXANDER CHEMICAL CORP	65162	0	CREDIT FOR CONTAINER RETURN	750.00- ✓	.00		WF0501

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
ALEXANDER CHEMICAL CORP	65977	0	WWFTF CHLORINE RENTAL FEES	37.00 ✓	.00		WF0501
Total 83.502.02.302 CHEMICALS:				1,766.40	.00		
83.502.02.401 CAPITAL OUTLAY							
PELT, JENNIFER	04172023	0	REIMB 443 S HARVARD - ROW SEWER R	1,000.00 ✓	.00		WF0501
Total 83.502.02.401 CAPITAL OUTLAY:				1,000.00	.00		
83.502.04.292 ENGINEERING SERVICES							
CIVILTECH ENGINEERING INC	52360	0	PHASE III ENGINEERING FOR MONTERE	35,392.98 ✓	.00		WF0501
CIVILTECH ENGINEERING INC	52436	0	PHASE III ENGINEERING FOR MONTERE	49,328.11 ✓	.00		WF0501
Total 83.502.04.292 ENGINEERING SERVICES:				84,721.09	.00		
83.502.04.401 CAPITAL OUTLAY							
BENCHMARK CONSTRUCTION CO	Monterey PE 05	0	MONTEREY IMPROVEMENT PROJECT C	814,477.68 ✓	.00		WF0501
Total 83.502.04.401 CAPITAL OUTLAY:				814,477.68	.00		
83.502.04.694 IEPA LOAN REPAYMENTS							
ILLINOIS ENVIRONMENTAL	L174151 - 5	0	ASTOR/MYRTLE L17-4151 5TH INSTALLM	29,521.87 ✓	.00		WF0501
Total 83.502.04.694 IEPA LOAN REPAYMENTS:				29,521.87	.00		
Total GENERAL:				945,614.37	3,597.28		
Total WASTEWATER FUND:				945,614.37	3,597.28		
Grand Totals:				1,595,208.05	259,636.10		

	<u>Amount Paid</u>
CORPORATE FUND	
Total CORPORATE FUND:	<u>451,056.53</u>
DUI TECHNOLOGY FUND	
Total DUI TECHNOLOGY FUND:	<u>2,866.95</u>
TIF 5 FUND - KENILWORTH	
Total TIF 5 FUND - KENILWORTH:	<u>15,828.41</u>
RECREATION FUND	
Total RECREATION FUND:	<u>15,870.79</u>
PARKS FUND	
Total PARKS FUND:	<u>45,861.56</u>
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	<u>11,052.92</u>
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	<u>7,241.85</u>
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	<u>84,014.00</u>
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	<u>15,800.67</u>
WASTEWATER FUND	
Total WASTEWATER FUND:	<u>945,614.37</u>
Grand Totals:	<u><u>1,595,208.05</u></u>

Amount Paid

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

DATE 4/26/23 APPROVED BY 


Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.Adjustmentid = {IS NULL}

Invoice.Batch = "WF0501","0421 INT"

Village Board of Trustees Agenda Item Report

Meeting Date: May 8, 2023

Submitted by: Admin Asst

Submitting Department: Village Manager's Office

Item Type: Proclamations

Agenda Section: Proclamations

Subject:

Proclamation designating May 2023 as Villa Park Historic Preservation Month.

Presentation of 4 plaques by the Villa Park Historic Preservation Commission.

Suggested Action:

Attachments:

[Proclamation Historic Preservation Month May 2023.docx](#)



Village of Villa Park

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

Proclamation Historic Preservation Month May 2023

WHEREAS, "People Preserving Places" is the theme for National Preservation Month, co-sponsored by the **Villa Park Historical Preservation Commission** and the **Village of Villa Park**, that celebrates and honors the past while looking forward toward the future and;

WHEREAS, the Village of Villa Park recognizes and is proud to have two National Register properties, nearly 89 buildings that have been historically recognized, and two locally designated Historic Landmark Business Districts; and

WHEREAS, it is important to celebrate the role of history in our lives and the contributions made by individuals who preserve the heritage that has shaped our Village and us as people; and

WHEREAS, historic preservation is an effective tool for revitalizing neighborhoods, fostering local pride, maintaining community character, managing growth and sustaining development, while enhancing livability; and

WHEREAS, historic preservation encourages community reinvestment, saving resources and promoting socially, and culturally rich communities; and

WHEREAS, historic preservation fosters a culture of reuse and life-cycle conservation which is environmentally sustainable and economical;

NOW, THEREFORE, I, Nick Cuzzone, Village President of Villa Park, do recognize **May 2023** as National Historic Preservation Month and proclaim **May 2023** as Villa Park Historic Preservation Month, and call upon the people of Villa Park to join their fellow citizens across the United States in recognizing and participating in this special observance.

Village President

ATTEST:

Village Clerk

Village Board of Trustees Agenda Item Report

Meeting Date: May 8, 2023

Submitted by: Admin Asst

Submitting Department: Village Manager's Office

Item Type: Proclamations

Agenda Section: Proclamations

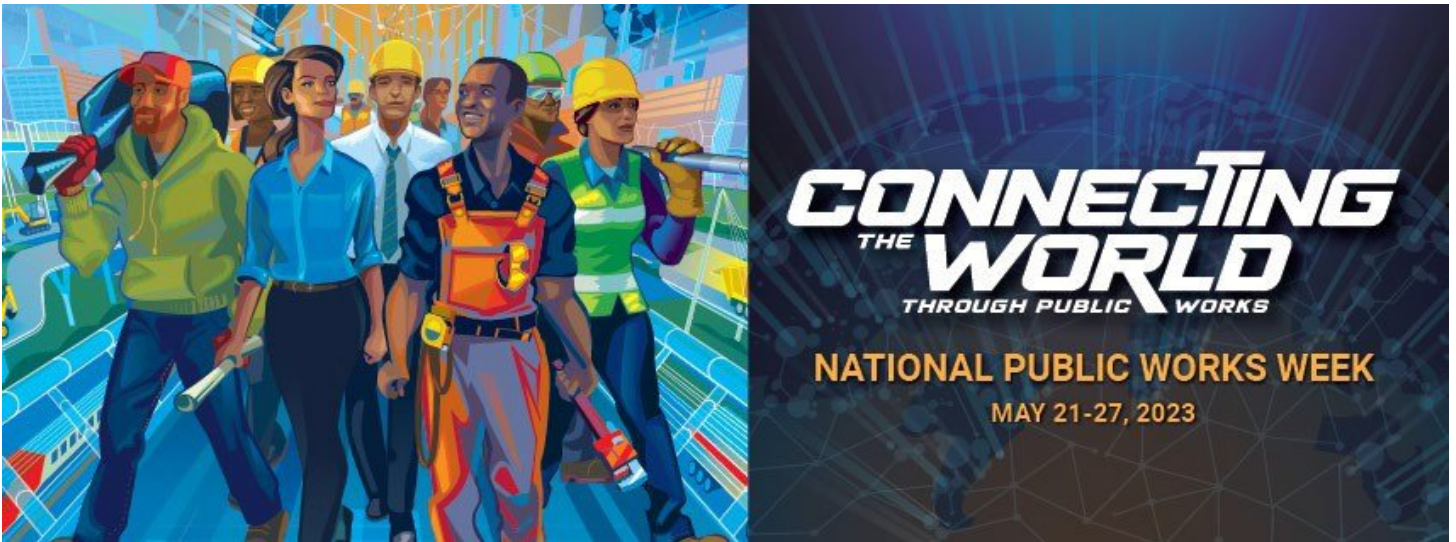
Subject:

Proclamation designating May 21-27, 2023.as National Public Works Week

Suggested Action:

Attachments:

[National Public Works Proclamation 2023.docx](#)



National Public Works Week Proclamation May 21–27, 2023

“Connecting the World Through Public Works”

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 the Village of Villa Park, DuPage County, Illinois; 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 the Village of Villa Park, DuPage County, Illinois to gain knowledge of and to maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2023 marks the 63rd annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association be it now,

NOW THEREFORE, I, NICK CUZZONE, VILLAGE PRESIDENT OF VILLA PARK do hereby designate the week May 21–27, 2023 as National Public Works Week in Villa Park.

FURTHER, I urge all citizens to join with representatives of the American Public Works Association/Canadian Public Works Association and government agencies 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 quality of life.

Dated this 8th day of May, 2023.

Village President

ATTEST:

Village Clerk

seal

Village Board of Trustees Agenda Item Report

Meeting Date: May 8, 2023

Submitted by: Admin Asst

Submitting Department: Village Manager's Office

Item Type: Proclamations

Agenda Section: Proclamations

Subject:

Proclamation designating May 7-13, 2023 as Public Service Recognition Week

Suggested Action:

Attachments:

[Public Service Recognition Week Proclamation 2023.pdf](#)



Village of Villa Park

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

PROCLAMATION RECOGNIZING MAY 7 – 13, 2023 AS PUBLIC SERVICE RECOGNITION WEEK IN THE VILLAGE OF VILLA PARK

WHEREAS, the citizens of the Village of Villa Park are served each day by public servants at the federal, state, county and local levels; and

WHEREAS, Public Service Recognition Week has been celebrated the first week of May since 1985 to honor the men and women who serve our nation as government employees; and

WHEREAS, over 150 hard-working talented people with a variety of certifications, specialty trade backgrounds, training and education are employed by the Village of Villa Park; and

WHEREAS, these individuals provide our community with public infrastructure, police services, streets, facilities and grounds maintenance, economic and community development, parks and recreation, fire prevention/protection services, finance, human resources, management and administration; and

WHEREAS, in often difficult circumstances, our civil servants work to protect and improve the quality of life for our residents, businesses, and visitors; and

WHEREAS, without these public servants at every level, continuity would be impossible in a democracy that regularly changes its leaders and elected officials;

NOW, THEREFORE BE IT RESOLVED that I, Nick Cuzzone, President of the Village of Villa Park, along with the Village of Villa Park Board of Trustees, do hereby proclaim the week of May 7 to May 13, 2023, as:

“PUBLIC SERVICE RECOGNITION WEEK”

in the Village of Villa Park and encourage all residents to recognize and express their appreciation for the important contributions of public employees throughout the Village.

IN WITNEESS WHEREOF, I have hereunto set my hand this 8th day of May 2023.

Nick Cuzzone, Villa Park

Village Board of Trustees Agenda Item Report

Meeting Date: May 8, 2023

Submitted by: Admin Asst

Submitting Department: Village Manager's Office

Item Type: Proclamations

Agenda Section: Proclamations

Subject:

Proclamation designating May 2023 as Mental Health Awareness Month

Suggested Action:

Attachments:

[Mental Health Awareness Month Proclamation 2023.docx](#)



Village of Villa Park

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

PROCLAMATION RECOGNIZING MAY 2023 AS MENTAL HEALTH AWARENESS MONTH IN THE VILLAGE OF VILLA PARK

WHEREAS, one in five adults in the United States experience mental illness each year and fifty percent of all lifetime mental illness begins by the age fourteen; and

WHEREAS, the average delay between onset of mental illness symptoms and treatment is eleven years and over 160 million people live in Mental Health Professional Shortage Areas; and

WHEREAS, there is a proven connection between good mental health and overall personal health; and

WHEREAS, the Village recognizes that greater public awareness about mental illnesses can change negative attitudes and behaviors toward people with mental illnesses and facilitate a culture of support where individuals do not feel stigmatized for seeking mental health services; and

WHEREAS, the Village will continue to serve as a resource for the community and encourages individuals struggling with mental illness to seek services; and

WHEREAS, during Mental Health Awareness Month, the Village supports community movements that educate the public, reduce stigma and advocate for those that suffer from mental illness;

NOW, THEREFORE BE IT RESOLVED that I, Nick Cuzzone, President of the Village of Villa Park, on behalf of the Village of Villa Park, do hereby proclaim the month of May 2023 as

“MENTAL HEALTH AWARENESS MONTH”

and call upon all Village of Villa Park citizens, businesses and schools to recommit our community to increasing awareness and understanding of mental illness, reducing stigma and discrimination and promoting appropriate and accessible services for all people with mental illnesses.

IN WITNESS WHEREOF, I have hereunto set my hand this 8th day of May 2023.

Nick Cuzzone, Villa Park

Village Board of Trustees Agenda Item Report

Meeting Date: May 8, 2023

Submitted by: Admin Asst

Submitting Department: Village Manager's Office

Item Type: Proclamations

Agenda Section: Proclamations

Subject:

Proclamation recognizing May 8-12, 2023 as Teacher Appreciation Week.

Suggested Action:

Attachments:

[Proclamation - Teacher Appreciation Week 2023.docx](#)



Village of Villa Park

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

PROCLAMATION RECOGNIZING MAY 8 – 12, 2023 AS TEACHER APPRECIATION WEEK

WHEREAS, the education of youth is essential to the future of our community, state, country and world; and

WHEREAS, teachers in all learning environments help students grow their talents, pursue their interests and support their needs, equipping them to lead successful and fulfilling lives; and

WHEREAS, teachers spend countless hours preparing lessons, evaluating progress, counseling and coaching students and performing community service ; and

WHEREAS, teachers go beyond teaching to provide social and emotional learning, mental health support, address hunger and support the whole child; and

WHEREAS, every resident knows a great teacher who made the difference in their life or in the life of a loved one, and we thank those educators during Teacher Appreciation Week; and

WHEREAS, the Village of Villa Park, its Board of Trustees and staff would like to recognize and honor the contributions of teachers at all grade levels to the success of students across Villa Park;

NOW THEREFORE, I, Nick Cuzzone, President of the Village of Villa Park, do hereby proclaim May 8 - 12 as Teacher Appreciation Week in the Village of Villa Park.

IN WITNESS WHEREOF, I have hereunto set my hand this 8th day of May 2023.

Nick Cuzzone, Villa Park

Village Board of Trustees Agenda Item Report

Meeting Date: May 8, 2023

Submitted by: Admin Asst

Submitting Department: Village Manager's Office

Item Type: Report/Presentation

Agenda Section: Appointments to Commissions

Subject:

Zoning & Planning Commission

Suggested Action:

Appointment of Louis LeMieux to the Zoning & Planning Commission for a term from date of swearing in until 4/30/2025.

Attachments:

Village Board of Trustees Agenda Item Report

Meeting Date: May 8, 2023

Submitted by: Admin Asst

Submitting Department: Environmental Concerns Commission

Item Type: Report/Presentation

Agenda Section: Appointments to Commissions

Subject:

Environmental Concerns Commission (Bike, Pedestrian and Transit)

Suggested Action:

Appointment of Allan Leishman as Commissioner for a term from swearing in until 4/30/2026.

Attachments:

Village Board of Trustees Agenda Item Report

Meeting Date: May 8, 2023

Submitted by: Admin Asst

Submitting Department: Village Manager's Office

Item Type: Report/Presentation

Agenda Section: Appointments to Commissions

Subject:

Senior Concerns Commission

Suggested Action:

Appointment of Cecilia M. Beauprie as Commissioner of the Senior Concerns Commission to a term from swearing in until 4/30/2025.

Attachments: