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. 23-19

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 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. Proclamations

5.a National Safe Boating Week Proclamation
Safe_Boating_Proclamation_2023 (1).docx

6. Presentation

6.a Presentation of 2022 Green Champion Award winners:

Angie and Tony Rojek
Salt Creek Sanitary District

The Environmental Concerns Commission would like to present these awards to the awardees noted above for their actions to protect the environment.

6.b Hawthorne/Eco Terra Development status

Representatives from Hawthorne Development Corporation, Inc. will make a presentation about their EcoTerra 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.

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
COW Minutes Apr 10 2023.docx
Minutes Apr 10 2023.docx

7.b Bill Listing for the Weeks of April 10 and April 17, 2023 in a Total Amount of $222,074.82
2023-0410 CY23 Weekly Chk Report.pdf
2023-0417 CY23 Weekly Chk Report.pdf

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.

9. Ordinances

10. Resolutions

10.a Resolution of the Village of Villa Park 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 and new Intergovernmental Agreement (IGA) with of 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 prosed agreement(s) until formal agreements are made.
DRAFT IGA with D45 - Baseball Facilities - Wolf 21Apr2023.docx
REDLINED Intergovernmental Agreement with School District 45 - Baseball Facilities(1127433.1).docx
Intergovernmental Agreement - D45 - VoVP - VPYB - 2023.04.19.pdf
BOT_Memo-RES-IGA-w-D45_for youth baseball.pdf

10.b A Resolution 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 voted of the members of local 2392 and is presented for approval to the Village of Villa Park Board of Trustees. Staff recommends approval by the Board.

RESO_-_Authorizing_and_Approving_Collective_Bargaining__Agreement_with_IAFF 2023-2026 IAFF CBA.pdf

10.c

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Proposal of Damsel Services Inc., for the Purchase and Installation of a 25 Ton, Air Cooled Packaged Aaon 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 Aaon Rooftop Unit for the Police Department in an amount not to exceed $70,933.56. Funds are budgeted in the Villages CY 2023 Building Fund, account number 67.502.02.401 for this project.

MEMO_-_PD_RTU_Replacement.docx
Villa Park Resolution Approving Purchase of RTU for PD(1127312.1).docx
EXHIBIT A - Contractor Price Proposal - Damsel Services, Inc. - PD RTU.pdf
PD RTU Replacement Detailed Scope Of Work.pdf

11. Old Business

11.a Discussion of videotaping of PRAC 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 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).

12. Public Comments on Non-Agenda Items

13. New Business

14. Village Commission Reports

14.a Environmental Concerns Commission (Bicycle, Pedestrian and Transit Sub-Committee)

Acceptance of Environmental Concerns Commission (Bicycle, Pedestrian and Transit Sub-Committee) Minutes from February 23, 2023 meeting.
BPT_ECC_Minutes_02_23_23Approved.docx

14.b Historical Preservation Commission

Acceptance of the minutes from the Historical Preservation Commission meeting of March 2, 2023.
vphpc min 3 2 2023 rev.docx

14.c Community FUN Commission

Acceptance of the Minutes from the 2/28/2023 Community FUN Commission meeting.
F.U.N. Commission Minutes 2.28.23.pdf

14.d Video Production Commision
Video Production Commission Meeting Minutes_March_8_2022__002_.docx

15. Village Clerk's Report

16. Village Trustees' Report

17. Village President's Report

18. Village Manager's Report

19. Executive Session
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

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: April 24, 2023
Submitted by: Admin Asst
Submitting Department: Village Manager's Office
Item Type: Proclamations
Agenda Section: Proclamations

Subject:
National Safe Boating Week Proclamation

Suggested Action:

Attachments:
Safe_Boating_Proclamation_2023 (1).docx

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

PROCLAMATION RECOGNIZING MAY 20 – 26, 2023
AS NATIONAL SAFE BOATING WEEK

WHEREAS, recreational boating continues to grow as a popular way for millions of Americans to relax with their friends and families; and

WHEREAS, the U.S. Coast Guard and its federal, state and local safe boating partners encourage all boaters to explore and enjoy America's beautiful waterways responsibly; and

WHEREAS, the Coast Guard estimates that human error accounts for most boating accidents and that life jackets could prevent nearly 83 percent of boating fatalities; and

WHEREAS, through basic boating safety procedures – carrying lifesaving emergency distress and communications equipment, wearing life jackets, attending safe boating courses, participating in free boat safety checks and staying sober when navigating – we can help ensure boaters on America's coastal, inland and offshore waters stay safe throughout the season;

NOW, THEREFORE BE IT RESOLVED that I, Nick Cuzzone, President of the Village of Villa Park, do hereby proclaim the week of May 20 to May 26, as:

"NATIONAL SAFE BOATING WEEK"

in the Village of Villa Park and urge all those who boat to practice safe boating habits and wear a life jacket at all times while boating.

IN WITNESS WHEREOF, I have hereunto set my hand this 24th day of April, 2023.

_____
Nick Cuzzone, Villa Park

Village Board of Trustees Agenda Item Report

Meeting Date: April 24, 2023
Submitted by: Admin Asst
Submitting Department: Village Manager's Office
Item Type: Report/Presentation
Agenda Section: Presentation

Subject:
Presentation of 2022 Green Champion Award winners:

Angie and Tony Rojek
Salt Creek Sanitary District

Suggested Action:
The Environmental Concerns Commission would like to present these awards to the awardees noted above for their actions to protect the environment.

Attachments:

Village Board of Trustees Agenda Item Report

Meeting Date: April 24, 2023
Submitted by: Admin Asst
Submitting Department: Village Manager's Office
Item Type: Report/Presentation
Agenda Section: Presentation

Subject:
Hawthorne/Eco Terra Development status

Suggested Action:
Representatives from Hawthorne Development Corporation, Inc. will make a presentation about their EcoTerra 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.

Attachments:

VILLAGE OF VILLA PARK

Village Hall, Board Chambers
20 South Ardmore Avenue
Villa Park, IL 60181

Committee of the Whole

April 10, 2023 **6:00 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 COMMITTEE OF THE WHOLE MEETING HELD IN VILLAGE HALL BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF VILLA PARK ON APRIL 10, 2023

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.

President Cuzzone said Item 3.b. would be discussed first.

3. Discussion Items.
3.a. Permit Fees Discussion.
Provide general consensus to move forward with amending methodology for permit fees for simplification.
Danita Anderson, Head of the Code Enforcement Department, provided clarification on how permit fees would be calculated. She also responded to questions from the board. Manager Harline provided additional information.

3.b. Update on the Railroad Grade Separation Study.
The Board approved funding for a study to determine the best location for a railroad grade separation project. This presentation will update the Board on progress with CDM Smith and detail the scope of work, including opportunities for public participation.
Public Works Director Guerra provided an update on the study and introduced Steve Pasinski from CDM Smith. Steve Pasinski gave a PowerPoint presentation providing a study overview of the process and estimated cost. He also responded to questions from the board. Director Guerra provided additional information and responded to questions from the board.

4. Public Comments.
Joe Amore, serving on the Bicycle, Pedestrian and Transit Subcommittee, referred to their recommended approval of a grade separation back in 2021 and asked that the subcommittee's work product be shared with CDM Smith.

5. Adjournment.
Motion to adjourn was made by Trustee Corkery and seconded by Trustee Murphy. Voice vote passed with all ayes. The meeting adjourned at 6:54 p.m.

Respectfully submitted,

Hosanna Korynecky
Village Clerk

Next ORD No. 4339
Next RESO No. 23-18

VILLAGE OF VILLA PARK

Village Hall, Board Chambers
20 South Ardmore Avenue
Villa Park, IL 60181

Village Board of Trustees

April 10, 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 10, 2023

1. Call to Order – Roll Call.
President Cuzzone called the meeting to order and Clerk Korynecky called the roll.
Trustee Cilella was absent.

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

3. Public Comments on Agenda Items.
Attorney Dariusz J. Water, representing the applicant for Item 9.a., said he was available to answer questions from the board and provide additional information on the Special Use request.
Resident Patty Plattenberger referred to Item 9.a. and a petition sent to the board that was signed by residents against approval of a Special Use. The petition was also presented to the Planning and Zoning Commission on 3/9/23. She also said numerous problems would result from the Special Use.
Resident Albert Ashworth referred to Item 9.a. and asked about tax exemption for the property.
Resident Mark Maher referred to Item 9.a. and expressed his concern on rezoning based on religious activities.
Resident Jim Stulter referred to Item 9.a. and spoke about parking issues already in the area.
Resident Erin Taylor referred to Item 9.a. and said traffic by WalMart would endanger people parking in the store lot and walking to the building. She asked the board to vote against the Special Use.
Resident Henry Martens referred to Item 9.a. and reviewed various issues that would cause problems in the area and spoke against the Special Use.
Resident Linda Martens referred to Item 9.a and spoke against approval of the Special Use.
Resident Luis Cervantez referred to Item 9.a. and spoke against approval of the Special Use.
Resident Luisa Kevil referred to Item 9.a. and parking issues that would be created in the area and spoke against approval of the Special Use.
Resident Matt Markla referred to Item 9.a. and expressed concern about parking issues that would be created because of weddings held at the building.
Resident Bonnie Ponticelli referred to Item 9.a. and parking issue on Madison that would be created by attendees at the weddings held at the building.
Resident Cheryl Tucker referred to Item 11.a. and asked for approval of the recreation center and consider options for future funding.
Trustee Kozar read an email he received from resident Phillip Howard regarding Item 9.a. who spoke against approval for a Special Use and cited his reasons.

4. Amendments to the Agenda.

5. Proclamations.
5.a. Proclamation by President Cuzzone for Arbor Day on April 28, 2023. He also urged all citizens to plant trees.

6. Consent Agenda.
6.a. Minutes from the Board of Trustees Meeting on March 27, 2023, Special Meeting of the Village Board on April 3, 3023 and Coffee with the Village Board on April 1, 2023.
6.b. Bill Listing for the Weeks of March 27 and April 4, 2023 in a Total Amount of $1,780,249.44.
Motion to approve Consent Agenda was made by Trustee Kumar and seconded by Trustee Kozar. There were no questions, comments or discussion. Roll call vote tallied six (6) ayes made by Trustees Corkery, Patrick, Murphy, Kozar, Kumar and President Cuzzone. There were no nays. Motion carried.

7. Appointments to Boards or Commissions.
7.a. Video Production Commission
Reappointment of Commissioner Robert Wagner for the term of 5/1/2023 to 4/30/2026.
7.b. Community F.U.N. Commission
Reappointment of Commissioners Kathy Halloran and Leslie Allison-Seei for the term of 5/1/2023 to 4/30/2026.
7.c. Economic Development Commission
Reappointment of Commissioners Ghada Abdelhafez-Fahmy, Matthew Schmit and Tony Oddo for a term from 5/1/2023 to 4/30/2026.
7.d. Environmental Concerns Commission
Reappointment of Commissioner Sandy Hill for a term from 5/1/2023 to 4/30/2026 and appointment of Tamara Lambert-Wasilewski for a term to begin upon sworn oath through 4/30/2025.
7.e. Board of Fire and Police Commission
Reappointment of Commissioners Rae Rupp-Srch and Glen Nystrom to a term from 5/1/2023 to 4/30/2026.
7**.f.** Parks and Recreation Advisory Commission
Reappointment of Commissioners Cheryl Tucker and Sam Bousum, Jr. for a term from 5/1/2023 to 4/30/2025.
7.g. Police Pension Fund Board
Reappointment of Chris Aiello for the term of 5/1/2023 to 4/30/2025.
7.h. Senior Concerns Commission
Reappointment of Commissioners Nadia Hajduk, Irene Kaylor and Ruby Burns for a term from 5/1/2023 to 4/30/2026,
7.i. Traffic and Safety Commission
Reappointment of Commissioners Ed McMurray and Robert Wagner to a term from 5/1/2023 to 4/30/2026.
7.j. Planning and Zoning Commission
Reappointment of Commissioners Justin Shlensky, Dominic Romano and Eric Luedke to a term from 5/1/2023 to 4/30/2026.
Motion to approve the appointment and reappointments was made by Trustee Patrick and seconded by Trustee Kumar. Trustee Kozar asked about any additional applications and any open positions on the commissions. Manager Harline said there is one new application and also reviewed the list of open positions. Roll call vote tallied six (6) ayes made by Trustees Murphy, Corkery, Kozar, Patrick, Kumar and President Cuzzone. There were no nays. Motion carried.

8. First Reading on Ordinances.
8.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 3-313(a) of the Municipal Code to Increase the Maximum Number of Licenses Permitted Under the Class D-1 Liquor License.
The current owners for the Villa Park Shell located at 401 E. St. Charles have applied for a Class D-1 liquor license. The Class D-1 license allows for the sale of beer and wine in original packages for consumption off premises. This would bring the total number of Class D-1 licenses to four (4). All owners have successfully completed the background check by the Police Department. The Liquor Commission has approved the issuance of this license.

Motion to waive the first reading was made by Trustee Corkery and seconded by Trustee Kumar. Trustee Kozar recused himself from Items 8.a. and 8.b. Roll call vote tallied five (5) ayes made by Trustees Patrick, Murphy, Corkery, Kumar and President Cuzzone. There were no nays.
Motion to approve the ordinance was made by Trustee Kumar and seconded by Trustee Corkery. There were no questions, comments or discussion. Roll call vote tallied five (5) ayes made by Trustees Murphy, Kumar, Patrick, Corkery and President Cuzzone. There were no nays. Motion carried.

8.b. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 3-313(a) of the Municipal Code to Increase the Maximum Number of Licenses Permitted Under the Class D-1 Liquor License.
The current owners of Casey's #6447, located at 45 E. North Avenue, have applied for a Class D-1 liquor license. The Class D-1 license allows for the sale of beer and wine in original packages for consumption off premises. Along with the previous ordinance up for review by the Board, this would bring the total number of Class D-1 licenses to five (5). All owners have successfully completed the background check by the Police Department. The Liquor Commission has approved the issuance of this license.
Motion to waive first reading was made by Trustee Kumar and seconded by Trustee Corkery. Some discussion ensued on Casey's opening. Roll call vote tallied five (5) ayes made by Trustees Patrick, Murphy, Corkery, Kumar and President Cuzzone. There were no nays. Motion carried.
Motion to approve the ordinance was made by Trustee Corkery and seconded by Trustee Kumar. There were no questions, comments or discussion. Roll call vote tallied five (5) ayes made by Trustees Murphy, Corkery, Kumar, Patrick and President Cuzzone. There were no nays. Motion carried.

9. Ordinances.
9.a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, to Approve Petition PZ-22-0016 for a Special Use for a Museum and Cultural Facility and a Special Use for Religious Assembly.
The contract purchaser of 721 E. Madison Street, Ahlul Bait Cultural Center NFP, is seeking approval of a Special Use for a Museum and Cultural Facility and a Special Use for a Religious Assembly. The Planning and Zoning Commission held a public hearing on March 9, 2023 where they recommended approval of the request 5-2.
Motion to approve the ordinance was made by Trustee Kumar and seconded by Trustee Corkery. Commission Chair Jason Jarrett responded to questions from the board regarding the vote taken by the commission and issues that were considered. Discussion ensued regarding issues presented by the residents and various concerns of the board. Attorney Water responded to questions from the board on behalf of the applicant. Planning and Zoning Commissioner Eric Luedke said he voted against the Special Use due to lack of information supporting the applicant's request. Planning and Zoning Commissioner Mike Orlowski said he voted against the Special Use due to lack of details from the applicant. Attorney Wolf provided clarification. Applicant Alah Jawad provided additional information. Director Guerra responded to questions from the board. Roll call vote tallied six (6) nays made by Trustees Kozar, Murphy, Corkery, Patrick, Kumar and President Cuzzone. There were no ayes. Motion failed.
Motion to deny the Special Use application associated with Petition PZ-22-0016 was made by Trustee Kozar and seconded by Trustee Patrick. Roll call vote tallied six (6) ayes made by Trustees Corkery, Kumar, Patrick, Murphy, Kozar and President Cuzzone. There were no nays. Motion carried.

9.b. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Prohibiting the Use of Groundwater as a Potable Water Supply by the Installation or Use of Potable Water Supply Wells or By Any Other Method.
On June 13, 2022, the Village of Villa Park passed Ordinance 4286 to repeal and replace Ordinance 4246 passed on October 11, 2021. Both ordinances were designed to limit potential threats to human health for the same parcels described in this proposed ordinance with Exhibits A and B. The Illinois Environmental Protection Agency subsequently found that each ordinance was defective and staff and the consultant, EPS Environmental Services, Inc. of Chicago, have rewritten the ordinance and this form and content has been approved by IEPA. Staff recommends passage of the ordinance.
Motion to approve the ordinance was made by Trustee Murphy and seconded by Trustee Corkery. President Cuzzone recused himself. Some discussion ensued. Manager Harline provided clarification. Roll call vote tallied six (6) ayes made by Trustees Kumar, Patrick, Murphy, Kozar, Corkery and President Cuzzone. There were no nays. Motion carried.

10. Resolutions.

10.a. A Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing and Approving a Highway Authority Agreement with Charles Pickerill.

The Village of Villa Park has requested that Charles Pickerill, the owner and operator of Charley's Auto Service, enter into a Highway Authority Agreement with the Village to provide assurances that any contamination from a former underground storage tank (UST) will remain entombed under asphaltic concrete pavement, unless IEPA or another authority require it be removed. This agreement further assures that any future required remediation will fall upon the owner or his successors – not the Village. Staff recommends approval of the ordinance.

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 Murphy, Kozar, Kumar, Corkery, Patrick and President Cuzzone. There were no nays. Motion carried.

11. Old Business.

11.a. Discussion and Decision to Proceed on Recreation Center Construction.

Direction provided at the April 3, 2023 Special Meeting of the Village Board was to proceed to develop and bid the 4 designated early bid packages and finish developing the core building. This way the balance of the trade packages can be bid this summer and construction could proceed in the fall. Additional direction must be provided regarding the indoor track. Because the Village has already received $10,000,000 from an IDNR grant for this project, we will not be eligible for a PARC grant. Staff recommends bidding the track as an alternate item and develop funding options during the 2024 budget process.

Discussion ensued. Parks and Recreation Director Gola provided information on using OSLAD grants to help with outdoor amenities. Consensus of the board to direct Williams Architects to bid the track as an alternate bid.

12. Public Comments on Non-Agenda Items.

Resident Joe Amore announced Metra's Annual Safety Blitz tomorrow morning, April 11, at the Metra station and read from the Metra Press Release.

Reid Goodrich referred to the Hawthorn Development and said there have been no changes.

13. New Business.

Trustee Kozar requested that the Parks and Recreation Advisory Commission be televised. Trustee Kumar suggested discussing this at a Committee of the Whole meeting. Attorney Wolf clarified the purpose of the COW where discussion ensues without taking any specific action. Discussion ensued on privacy issues. Consensus of the board was put the request to video record the Parks and Recreation Advisory Commission meetings on the April 24, 2023 agenda.

14. Village Clerk's Report.

Clerk Korynecky had no report or recommendations.

15. Village Trustees' Report.

Trustee Kumar welcomed the newly elected trustees and Trustee Patrick's re-election.

Trustee Corkery had no report or recommendations.

Trustee Murphy thanked Parks and Recreation for the senior's lunch and bingo event on Thursday.

Trustee Patrick thanked the residents for re-electing him.

Trustee Kozar congratulated the newly elected trustees and Trustee Patrick's re-election. He said the Village needs to plant trees and announced the annual Illinois Prairie Path clean-up on April 29.

16. Village President's Report.

President Cuzzone announced the electronic recycling event on Saturday, April 15 from 9 a.m. to 12 p.m. on Home Avenue by Public Works. He also said he and Manager Harline are driving to Springfield with the DuPage Managers and Mayors on April 19 and 20 to meet with state legislators and Governor Pritzker.

17. Village Manager's Report.

Manager Harline said he would like to see the state legislature restore the Local Business Distributive Fund to the Village.

18. Executive Session.

19. Adjournment.

Motion to adjourn was made by Trustee Corkery and seconded by Trustee Kumar. Voice vote passed with all ayes. Motion carried. Meeting adjourned at 9:08 p.m.

Respectfully submitted

Hosanna Korynecky
Village Clerk

Next Meeting Scheduled on April 24, 2023.

Village Board of Trustees Agenda Item Report

Meeting Date: April 24, 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 10 and April 17, 2023 in a Total Amount of $222,074.82

Suggested Action:

Attachments:
2023-0410 CY23 Weekly Chk Report.pdf
2023-0417 CY23 Weekly Chk Report.pdf

VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on April 24, 2023

Covering weekly check runs dated for:

April 10, 2023/CY23 ..... $145,748.84

1 of 1

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = "WF0410","0403 INT","0406 INT"
Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.130204 GROUP INSURANCE REC							
SUN LIFE ASSURANCE COMPANY OF CANADA	04012023	0	DENTAL, VISION AND LIFE PREMIUMS 4/	4,021.46	.00		0406 INT
Total 10.130204 GROUP INSURANCE REC:				4,021.46	.00		
10.190515 DUE TO/FROM LIBRARY (BENEFITS)							
SUN LIFE ASSURANCE COMPANY OF CANADA	04012023	0	DENTAL, VISION AND LIFE PREMIUMS 4/	651.19	.00		0406 INT
Total 10.190515 DUE TO/FROM LIBRARY (BENEFITS):				651.19	.00		
10.210508 ESCROW: P. W. PROJECTS							
MIDLAND PLUMBING & SEWER	PRUU202202012	0	BOND REFUND 300 S YALE - MIDLAND P	1,200.00	.00		WF0410
Total 10.210508 ESCROW: P. W. PROJECTS:				1,200.00	.00		
10.231145 P&Z DEPOSIT: MISCELLANEOUS							
DOERING, LINDA	2378	0	MINUTES PZ-22-0016	1,178.00	.00		WF0410
Total 10.231145 P&Z DEPOSIT: MISCELLANEOUS:				1,178.00	.00		
10.43100 BUILDING PERMITS							
MANCO HOMES	PRIR202300168	0	PARTIAL REFUND OF PRE-START	340.00	.00		WF0410
Total 10.43100 BUILDING PERMITS:				340.00	.00		
Total :				7,390.65	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.511.00.212 LEGAL SERVICES-POLICE							
DOERING, LINDA	2344	0	HEARING COURT FEBRUARY 2023	700.00	.00		WF0410
DOERING, LINDA	2379	0	HEARING COURT MARCH 2023	650.00	.00		WF0410
Total 10.511.00.212 LEGAL SERVICES-POLICE:				1,350.00	.00		
10.511.00.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	0703736-2302	0	METRA INTERNET SERVICE; FEBRUARY	266.27	.00		WF0410
Total 10.511.00.299 OTHER CONTRACTUAL SERVICES:				266.27	.00		
10.511.00.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	CERTIFICATE HOLDERS, FOLDERS	91.07	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	MEETING REFRESHMENTS	35.51	.00		WF0410
Total 10.511.00.399 OTHER SUPPLIES:				126.58	.00		
10.511.00.650 ENVIRONMENTAL CONCERNS COMM							
BMO HARRIS MASTERCARD	0703736-2302	0	CUPS AND LIDS FOR ENVIRONMENTAL	275.16	.00		WF0410
POSITIVE IMPRESSIONS	PII-8660	0	SPRING SWEEP BANNER	178.65	.00		WF0410
Total 10.511.00.650 ENVIRONMENTAL CONCERNS COMM:				453.81	.00		
10.511.00.653 SENIOR CITIZENS COMMISSION							
KAYLOR, IRENE	03282023	0	SALT LUNCHEON	14.50	.00		WF0410
Total 10.511.00.653 SENIOR CITIZENS COMMISSION:				14.50	.00		
10.511.00.655 PLANNING & ZONING COMMISSION							
DOERING, LINDA	2378	0	MINUTES GENERAL & DISCUSSION	506.00	.00		WF0410
Total 10.511.00.655 PLANNING & ZONING COMMISSION:				506.00	.00		
10.511.00.656 FIRE & POLICE COMMISSION							
GOLD SHIELD DETECTIVE AGENCY INC	2078	0	BACKGROUND CHECK C.HOLT	925.00	.00		WF0410
RUIZ, PATTY	MAR23	0	BFPC ADMIN RECORDING SRVC	100.00	.00		WF0410
Total 10.511.00.656 FIRE & POLICE COMMISSION:				1,025.00	.00		
Total PUBLIC AFFAIRS:				3,742.16	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.512.00.202 TRAINING & CONFERENCES							
PROFESSIONAL DEVELOPMENT ACADEMY	112125	0	PROFESSIONAL DEVELOPMENT CLASS	1,895.00	.00		WF0410
Total 10.512.00.202 TRAINING & CONFERENCES:				1,895.00	.00		
10.512.00.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	CARD STOCK	14.99	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	AMAZON SUBSCRIPTION FOR OFFICE	14.99	.00		WF0410
Total 10.512.00.399 OTHER SUPPLIES:				29.98	.00		
10.512.01.210 TELEPHONE							
SAWYER, BRIAN	03-23	0	PERS DEVICE PHONE REIMB	24.99	.00		WF0410
SAWYER, BRIAN	03-23	0	USAGE REIMB	24.99	.00		WF0410
Total 10.512.01.210 TELEPHONE:				49.98	.00		
10.512.01.270 MAINT OF OFFICE EQUIPMENT							
BMO HARRIS MASTERCARD	0703736-2302	0	LASERJET PRINTER	650.00	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	PRINTER TONER	284.50	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	SOUNDBAR	34.99	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	BACKUP UPS RENEWAL	20.00	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	BACKUP UPS RENEWAL	20.00	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	SHIPPING FOR MERCHANDISE RETURN	19.55	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	VIDEO CARD	122.49	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	DISPLAY ADAPTERS	24.57	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	MONITORS	498.00	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	PRINTER TONER	145.78	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	SERIAL CARD FOR COMPUTER	35.57	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	PARKING FOR CONFERENCE	10.29	.00		WF0410
Total 10.512.01.270 MAINT OF OFFICE EQUIPMENT:				1,865.74	.00		
10.512.01.299 OTHER CONTRACTUAL SERVICES							
ARLINGTON COMPUTER PRODUCTS	124212	0	ANTIVIRUS SOFTWARE	5,425.00	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	BREAKFAST MTG WITH REP SEAN CAST	94.33	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	HOSTED EMAIL RENEWAL	.47	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	HOSTED OFF-SITE BACKUPS	46.50	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	WEB DOMAIN RENEWAL	19.95	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	INTERNET FOR STUDIO	303.73	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	WEB DOMAIN RENEWAL	11.95	.00		WF0410

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
BMO HARRIS MASTERCARD	0703736-2302	0	BOOK CLUB LUNCHEON	126.10	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	FIRE DEPT INTERVIEW LUNCH FOR 17	320.90	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	FIRE CHIEF CANDIDATE LUNCH	61.80	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	FIRE CHIEF CANDIDATE LUNCH	62.56	.00		WF0410
GRANICUS	163574	0	GRANICUS FOIA MODULE - APRIL TO JU	2,009.78	.00		WF0410
SAWYER, BRIAN	03-23	0	MILEAGE REIMB; MAR 2023	7.07	.00		WF0410
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				8,490.14	.00		
Total MANAGER:				12,330.84	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.513.00.299 OTHER CONTRACTUAL SERVICES							
GOVTEMPSUSA LLC	4150347	0	CONTRACTED FINANCE DIRECTOR; 3/1	7,840.00	.00		WF0410
Total 10.513.00.299 OTHER CONTRACTUAL SERVICES:				7,840.00	.00		
10.513.00.303 DUES & PUBLICATIONS							
BMO HARRIS MASTERCARD	0703736-2302	0	IGFOA DUES RENEWAL; HOWARD & BAI	350.00	.00		WF0410
Total 10.513.00.303 DUES & PUBLICATIONS:				350.00	.00		
10.513.00.317 OFFICE SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	DRY ERASE MARKERS	5.26	.00		WF0410
Total 10.513.00.317 OFFICE SUPPLIES:				5.26	.00		
10.513.00.399 OTHER SUPPLIES							
SAINT GENESIUS PRODUCTIONS INC	REFUND	0	REIMBURSE RETURN CHECK FEE	12.00	.00		WF0410
Total 10.513.00.399 OTHER SUPPLIES:				12.00	.00		
Total FINANCE:				8,207.26	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.514.00.202 TRAINING & CONFERENCES							
BMO HARRIS MASTERCARD	0703736-2302	0	SEMIN+C2:C227ARS SBOC - DA & LG	300.00	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	SEMINARS SBOC - MV	300.00	.00		WF0410
Total 10.514.00.202 TRAINING & CONFERENCES:				600.00	.00		
10.514.00.270 MAINT OF OFFICE EQUIPMENT							
KONICA MINOLTA BUSINESS	9009217135	0	COPY CHARGES MARCH 2023	31.14	.00		WF0410
KONICA MINOLTA PREMIER FINANCE	4967585455	0	MARCH LEASE FEE 2023	80.00	.00		WF0410
Total 10.514.00.270 MAINT OF OFFICE EQUIPMENT:				111.14	.00		
10.514.00.289 INSPECTORS FEES							
CHADA, MICHAEL	March 2023	0	MARCH PLUMBING INSPECTIONS	180.00	.00		WF0410
Total 10.514.00.289 INSPECTORS FEES:				180.00	.00		
10.514.00.299 OTHER CONTRACTUAL SERVICES							
DUPAGE COUNTY RECORDER	40487480	0	PROPERTY MAINTENANCE RELEASES	627.00	.00		WF0410
DUPAGE COUNTY RECORDER	40487481	0	PROPERTY MAINTENNCE LIENS	969.00	.00		WF0410
DUPAGE COUNTY RECORDER	40487483	0	PROPERTY MAINTENANCE LIEN	57.00	.00		WF0410
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				1,653.00	.00		
10.514.00.303 DUES & PUBLICATIONS							
BMO HARRIS MASTERCARD	0703736-2302	0	ICC REFERENCE BOOK	51.95	.00		WF0410
Total 10.514.00.303 DUES & PUBLICATIONS:				51.95	.00		
10.514.00.317 OFFICE SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	LIGHT METER	130.47	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	APPLE PENCIL CREDIT	94.99-	.00		WF0410
Total 10.514.00.317 OFFICE SUPPLIES:				35.48	.00		
10.514.00.399 OTHER SUPPLIES							
4 LOGOZMANAGER INC	432023	0	DIGITIZING-VILLAGE LOGO-SHIRT	76.99	.00		WF0410
Total 10.514.00.399 OTHER SUPPLIES:				76.99	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total COMMUNITY DEVELOPMENT:				2,708.56	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.515.00.205 POSTAGE							
BMO HARRIS MASTERCARD	0703736-2302	0	POSTAGE FOR 1099S	28.75	.00		WF0410
Total 10.515.00.205 POSTAGE:				28.75	.00		
10.515.00.250 EMPLOYEE BENEFITS							
SUN LIFE ASSURANCE COMPANY OF CANADA	04012023	0	DENTAL, VISION AND LIFE PREMIUMS 4/	2,360.10	.00		0406 INT
Total 10.515.00.250 EMPLOYEE BENEFITS:				2,360.10	.00		
10.515.00.317 OFFICE SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	DRY ERASE CALENDAR, BINDER TABS,	117.53	.00		WF0410
Total 10.515.00.317 OFFICE SUPPLIES:				117.53	.00		
Total CENTRAL SERVICES:				2,506.38	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.516.00.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	0030170051 2/2023	0	21 W PLYMOUTH; 2/7-3/8/23	276.99	.00		WF0410
COMMONWEALTH EDISON CO	1043074121 2/2023	0	JACKSON POND; 2/20-3/21/23	23.88	.00		WF0410
COMMONWEALTH EDISON CO	9006703009 2/2023	0	SIREN; 2/6-3/7/23	32.32	.00		WF0410
COMMONWEALTH EDISON CO	9006734022 2/2023	0	106 S. VILLA; 2/6-3/7/23	146.35	.00		WF0410
Total 10.516.00.219 UTILITY - ELECTRIC:				479.54	.00		
10.516.00.314 JANITORIAL SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	HOME AVE SUPPLIES	922.00	.00		WF0410
Total 10.516.00.314 JANITORIAL SUPPLIES:				922.00	.00		
10.516.00.315 BUILDING MAINT SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	ICC FENCE SCREWS	79.99	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	HARDWARE FOR FLAGS	31.74	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	VH PAINT SUPPLIES	21.32	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	VH PAINT SUPPLIES	88.58	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	PD FLOOR JACKS	526.85	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	PD FLOOR JACKS	238.00	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	VH PAINT & SUPPLIES	109.53	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	TAPE FOR VH AND PD	37.24	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	REPAIR KITS FOR TOILETS	117.46	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	CEILING PAINT FOR 82	162.19	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	BLDG MAIN SUPPLIES	29.41	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	BLDG MAIN SUPPLIES	30.98	.00		WF0410
Total 10.516.00.315 BUILDING MAINT SUPPLIES:				1,473.29	.00		
10.516.00.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	OVERHEAD DOOR REMOTES	141.10	.00		WF0410
Total 10.516.00.399 OTHER SUPPLIES:				141.10	.00		
Total BUILDINGS & GROUNDS:				3,015.93	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.517.00.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	8000258004 2/2023	0	METRA STN PARK LOT; 2/7-3/8/23	90.83	.00		WF0410
Total 10.517.00.219 UTILITY - ELECTRIC:				90.83	.00		
Total COMMUTER PARKING LOT:				90.83	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.518.00.250 EMPLOYEE BENEFITS							
SUN LIFE ASSURANCE COMPANY OF CANADA	04012023	0	DENTAL, VISION AND LIFE PREMIUMS 4/	465.17	.00		0406 INT
Total 10.518.00.250 EMPLOYEE BENEFITS:				465.17	.00		
10.518.00.309 GAS & DIESEL FUEL							
BMO HARRIS MASTERCARD	0703736-2302	0	STOCK DIESEL EXHAUST FLUID	115.86	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	STOCK DIESEL EXHAUST FLUID	154.48	.00		WF0410
Total 10.518.00.309 GAS & DIESEL FUEL:				270.34	.00		
10.518.00.310 MOTOR VEHICLE PARTS & ACCESS							
BMO HARRIS MASTERCARD	0703736-2302	0	FLEET BATTERY CHARGERS	159.90	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	FLEET RUBBER MOUNTS	70.38	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	PW 72 LEFT FRONT TIRE REPLACEMEN	111.64	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	PD 185 RECOVER UPPER PORTION OF	245.00	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	PD 185 MISC. HARDWARE FOR CAR SET	14.28	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	PW 40 BATTERY	169.39	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	FIRE E82 90 DEGREE FITTING FOR PUM	23.94	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	PD 153 LOCK DEICER	14.68	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	STOCK BATTERY FOR FORDS	139.95	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	PD 192 REBUILD DRIVERS SEAT	450.00	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	PW 23 HITCH PIN	23.74	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	CREDIT RETURNED WIPER BLADES	184.11-	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	PW 23 HITCH REDUCER	23.72	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	PW 9 AMBER WARNING LIGHTS	271.43	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	PARKS 246 ENGINE WORK, TURBO, FUE	9,954.22	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	PD 136 REAR BRAKE PADS AND ROTOR	157.72	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	STOCK WIPERS	184.11	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	STOCK FORK TERMINALS	42.74	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	FIRE O81 SIREN BOX, PD 147 OPTICOM	549.00	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	PARKS 264 WASHER FLUID PUMP	14.17	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	CD 39 ALTERNATOR	184.87	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	FLEET 10 FORKLIFT CRANKSHAFT POSI	47.50	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	CD 39 ALTERNATOR WARRANTY CREDI	184.87-	.00		WF0410
Total 10.518.00.310 MOTOR VEHICLE PARTS & ACCESS:				12,483.40	.00		
10.518.00.322 HAND TOOLS							
BMO HARRIS MASTERCARD	0703736-2302	0	HAND TOOLS	86.00	.00		WF0410

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.518.00.322 HAND TOOLS:				86.00	.00		
Total GARAGE:				13,304.91	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.519.00.202 TRAINING & CONFERENCES							
BMO HARRIS MASTERCARD	0703736-2302	0	2023 IAFSM CONFERENCE - MG	860.00	.00		WF0410
Total 10.519.00.202 TRAINING & CONFERENCES:				860.00	.00		
10.519.00.210 TELEPHONE							
VOSKRESENSKI, VASSILI	01-23	0	PERS PHONE REIMBURSEMENT; JANUA	24.99	.00		WF0410
VOSKRESENSKI, VASSILI	01-23	0	USAGE REIMBURSEMENT; JANUARY 20	24.99	.00		WF0410
VOSKRESENSKI, VASSILI	02-23	0	PERS PHONE REIMBURSEMENT; FEBRU	24.99	.00		WF0410
VOSKRESENSKI, VASSILI	02-23	0	USAGE REIMBURSEMENT; FEBRUARY 2	24.99	.00		WF0410
Total 10.519.00.210 TELEPHONE:				99.96	.00		
10.519.00.303 DUES & PUBLICATIONS							
ROTARY CLUB OF VILLA PARK	589	0	ROTARY DUES NOV-JAN 2023	230.00	.00		WF0410
Total 10.519.00.303 DUES & PUBLICATIONS:				230.00	.00		
Total ENGINEERING:				1,189.96	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.520.01.202 TRAINING & CONFERENCES							
BMO HARRIS MASTERCARD	0703736-2302	0	ADVANCED BODY WORN CAMERAS TR	1,090.00	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	BOTTLED WATER FOR STAFF MTG & TR	4.03	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	FOOD FOR STAFF MTG & TRAINING	157.08	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	FIREARM/TASER TRNG SIMULATOR	69.95	.00		WF0410
BREGMAN, SONIA	03212023	0	MEAL REIMB OFC BREGMAN - TRAIININ	13.60	.00		WF0410
Total 10.520.01.202 TRAINING & CONFERENCES:				1,334.66	.00		
10.520.01.210 TELEPHONE							
BMO HARRIS MASTERCARD	0703736-2302	0	JAN 2023 PD INTERNET&CABLE SVC	42.16	.00		WF0410
VERIZON WIRELESS	9930517772	0	EMPL&SQUAD CELL SVC 2.20-3.19.23	699.90	.00		WF0410
Total 10.520.01.210 TELEPHONE:				742.06	.00		
10.520.01.250 EMPLOYEE BENEFITS							
CHC WELLBEING	F6386	0	CHC FLU SHOTS	921.62	.00		WF0410
SUN LIFE ASSURANCE COMPANY OF CANADA	04012023	0	DENTAL, VISION AND LIFE PREMIUMS 4/	5,625.57	.00		0406 INT
Total 10.520.01.250 EMPLOYEE BENEFITS:				6,547.19	.00		
10.520.01.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	0703736-2302	0	TOLLS FOR UNDERCOVER VEHICLE-LO	12.70	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	LUNCH FOR DC STAPLETON, CD DIR MC	78.42	.00		WF0410
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				91.12	.00		
10.520.01.303 DUES & PUBLICATIONS							
BMO HARRIS MASTERCARD	0703736-2302	0	ANNUAL MEMBERSHIP DUES-D/C MCCA	190.00	.00		WF0410
Total 10.520.01.303 DUES & PUBLICATIONS:				190.00	.00		
10.520.01.317 OFFICE SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	HDMI CABLE FOR DC KUBISH OFFICE	52.98	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	FRONT DESK INFORMATIONAL STICKER	7.99	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	POSTAGE/PACKAGING/BUBBLE WRAP F	8.78	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	STAND UP DESKS-FOR 2 RECORDS DES	395.98	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	BINDERS AND ORGANIZERS FOR FRON	47.98	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	BULLETIN BOARD FOR SGT LANDA DES	68.92	.00		WF0410

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.520.01.317 OFFICE SUPPLIES:				582.63	.00		
10.520.01.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	ANTI CHOKING DEVICE FOR CSO MEDI	77.94	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	CARD AUTO RELOAD-PRISONER MEALS	10.00	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	1ST RESPONDER TRAUMA BAG	69.99	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	HEAVY DUTY DRAWER SLIDES FOR RA	73.26	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	SUPPLIES FOR RANGE-ELECTRICAL AD	24.04	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	CARD AUTO RELOAD-PRISONER MEALS	10.00	.00		WF0410
Total 10.520.01.399 OTHER SUPPLIES:				265.23	.00		
10.520.07.230 PRINTING SERVICES							
DEPENDABLE PRINTING SERVICES	1496	0	BUS CARDS FOR POLICE SOCIAL WORK	73.91	.00		WF0410
Total 10.520.07.230 PRINTING SERVICES:				73.91	.00		
10.520.08.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	0703736-2302	0	DETECTV-BKGRND CK SVCS FEB 2023	75.00	.00		WF0410
VPPD	03312023	0	OFFICIAL ADVANCED FUNDS	500.00	.00		WF0410
Total 10.520.08.299 OTHER CONTRACTUAL SERVICES:				575.00	.00		
10.520.08.336 PHOTO MATERIALS & SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	FLASH DRIVES FOR EVIDENCE-FOR STA	53.98	.00		WF0410
Total 10.520.08.336 PHOTO MATERIALS & SUPPLIES:				53.98	.00		
10.520.09.291 ANIMAL HOSPITAL EXPENSE							
DUPAGE COUNTY ANIMAL SERVICES	19482	0	FEB 23 STRAY ANIMAL SVCS	150.00	.00		WF0410
Total 10.520.09.291 ANIMAL HOSPITAL EXPENSE:				150.00	.00		
10.520.09.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	0703736-2302	0	SHIPPING/INS-RETN DEFECTIVE BADGE	20.35	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	UNDERCOVER CONFIDENTIAL PLATE R	874.24	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	POSTAGE-TITLE/PLATE APPLICATIONS	12.90	.00		WF0410
ILLINOIS SECRETARY OF STATE	03292023	0	RENEWAL OF CONFIDENTIAL/UNDERCO	755.00	.00		WF0410
ILLINOIS SECRETARY OF STATE	03312023	0	#152 CONFIDENTIAL PLATE RENEWAL-K	151.00	.00		0406 INT
JOHNSON'S VILLA PARK INC	63	0	115 CAR WASHES 1ST QTR 2023	345.00	.00		WF0410

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 10.520.09.299 OTHER CONTRACTUAL SERVICES:				2,158.49	.00		
10.520.09.301 UNIFORMS							
BMO HARRIS MASTERCARD	0703736-2302	0	PATROL HATS FOR AWARDS	301.90	.00		WF0410
Total 10.520.09.301 UNIFORMS:				301.90	.00		
10.520.09.333 RANGE SUPPLIES							
O'HERRON CO INC, RAY	2261251	0	RANGE/DEPT AMMUNITION-STATE BID P	1,505.00	.00		WF0410
O'HERRON CO INC, RAY	2261819	0	RANGE AMMUNITION	590.00	.00		WF0410
Total 10.520.09.333 RANGE SUPPLIES:				2,095.00	.00		
10.520.09.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	FLASHLIGHT FOR SQUAD #147	159.83	.00		WF0410
Total 10.520.09.399 OTHER SUPPLIES:				159.83	.00		
Total POLICE:				15,321.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.521.01.202 TRAINING & CONFERENCES							
IFSAP	2023 CONF	0	P.RUIZ TO 04/19-21 ANNUAL CONFEREN	475.00	.00		WF0410
Total 10.521.01.202 TRAINING & CONFERENCES:				475.00	.00		
10.521.01.230 PRINTING SERVICES							
BMO HARRIS MASTERCARD	0703736-2302	0	POSTAGE	48.00	.00		WF0410
Total 10.521.01.230 PRINTING SERVICES:				48.00	.00		
10.521.01.250 EMPLOYEE BENEFITS							
SUN LIFE ASSURANCE COMPANY OF CANADA	04012023	0	DENTAL, VISION AND LIFE PREMIUMS 4/	325.43	.00		0406 INT
Total 10.521.01.250 EMPLOYEE BENEFITS:				325.43	.00		
10.521.01.299 OTHER CONTRACTUAL SERVICES							
ELMHURST OCCUPATIONAL HEALTH	00163567	0	EXAMS & SCREENING FIRE	3,014.00	.00		WF0410
Total 10.521.01.299 OTHER CONTRACTUAL SERVICES:				3,014.00	.00		
10.521.01.303 DUES & PUBLICATIONS							
BMO HARRIS MASTERCARD	0703736-2302	0	STAPLETON, MEMBERSHIP DUES	130.00	.00		WF0410
Total 10.521.01.303 DUES & PUBLICATIONS:				130.00	.00		
10.521.01.314 JANITORIAL SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	PAPER GOODS,DISHWASHER	510.85	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	FILTER REPLACEMENTS	37.99	.00		WF0410
STATE INDUSTRIAL PRODUCTS	902844210	0	DRAIN MAINT. PROG.	159.62	.00		WF0410
Total 10.521.01.314 JANITORIAL SUPPLIES:				708.46	.00		
10.521.01.315 BUILDING MAINT SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	OIL FOR GENERATOR	15.10	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	VORNADO ROOM HEATER	97.19	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	OSMOSIS WATER SYSTEM FILTER	429.25	.00		WF0410
Total 10.521.01.315 BUILDING MAINT SUPPLIES:				541.54	.00		
10.521.01.317 OFFICE SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	WIRELESS KEYBOARD, MOUSE COMBO	52.99	.00		WF0410

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
BMO HARRIS MASTERCARD	0703736-2302	0	MONTHLY PLANNER FOR LTS	22.94	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	CHARGE MADE IN ERROR	.99	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	CHARGE MADE IN ERROR- REFUNDED	.99-	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	CERTIFICATE HOLDERS	51.57	.00		WF0410
Total 10.521.01.317 OFFICE SUPPLIES:				127.50	.00		
10.521.01.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	RICHARDSON RECOGNITION	77.18	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	RECHASSIS STAFF MTG REFRESHMENT	10.00	.00		WF0410
Total 10.521.01.399 OTHER SUPPLIES:				87.18	.00		
10.521.21.311 PROGRAM SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	PUSH POP SENSORY FIRE CAR	15.98	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	PUB ED SUPPLIES FOR EVENTS	188.86	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	PUB ED SUPP FOR ARDMORE BASKET	138.30	.00		WF0410
Total 10.521.21.311 PROGRAM SUPPLIES:				343.14	.00		
10.521.22.202 TRAINING & CONFERENCES							
BMO HARRIS MASTERCARD	0703736-2302	0	AUTO LOCKING ALUMINUM CARABINER	109.95	.00		WF0410
Total 10.521.22.202 TRAINING & CONFERENCES:				109.95	.00		
10.521.22.299 OTHER CONTRACTUAL SERVICES							
AIR ONE EQUIPMENT INC	191631	0	SENSIT OXYGEN SENSOR MAINT.	549.00	.00		WF0410
Total 10.521.22.299 OTHER CONTRACTUAL SERVICES:				549.00	.00		
10.521.22.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	SCREWS, BAY RAPID CHARGER	314.94	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	DRILL DRIVE BAG	30.44	.00		WF0410
MORRICE, BRIAN	06966	0	ENGINE HAND TOOLS	71.98	.00		WF0410
Total 10.521.22.399 OTHER SUPPLIES:				417.36	.00		
Total FIRE:				6,876.56	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.523.02.250 EMPLOYEE BENEFITS							
SUN LIFE ASSURANCE COMPANY OF CANADA	04012023	0	DENTAL, VISION AND LIFE PREMIUMS 4/	1,716.77	.00		0406 INT
Total 10.523.02.250 EMPLOYEE BENEFITS:				1,716.77	.00		
10.523.02.299 OTHER CONTRACTUAL SERVICES							
PARAMEDIC BILLING SERVICES	FEB23	0	AMBULANCE BILLING FEES - FEB23	5,233.89	.00		WF0410
Total 10.523.02.299 OTHER CONTRACTUAL SERVICES:				5,233.89	.00		
10.523.02.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	EMS SUPPLIES	20.00	.00		WF0410
Total 10.523.02.399 OTHER SUPPLIES:				20.00	.00		
Total AMBULANCE/PARAMEDIC:				6,970.66	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.525.01.250 EMPLOYEE BENEFITS							
SUN LIFE ASSURANCE COMPANY OF CANADA	04012023	0	DENTAL, VISION AND LIFE PREMIUMS 4/	1,016.16	.00		0406 INT
Total 10.525.01.250 EMPLOYEE BENEFITS:				1,016.16	.00		
10.525.01.299 OTHER CONTRACTUAL SERVICES							
MURRAY & TRETTEL INC	0323-903	0	OTHER CONTRACTUAL SERVICES	300.00	.00		WF0410
Total 10.525.01.299 OTHER CONTRACTUAL SERVICES:				300.00	.00		
10.525.25.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	0179073093 2/2023	0	889 W NO STREETLGHTS; 2/7-3/8/23	77.30	.00		WF0410
COMMONWEALTH EDISON CO	0969040060 2/2023	0	TRAFFIC SIGNALS; 2/8-3/9/23	878.72	.00		WF0410
COMMONWEALTH EDISON CO	3779053023 2/2023	0	STREETLIGHTS 2; 2/6-3/7/23	42.09	.00		WF0410
COMMONWEALTH EDISON CO	5763147089 2/2023	0	STREETLIGHTS 1; 2/1-3/2/23	113.22	.00		WF0410
Total 10.525.25.219 UTILITY - ELECTRIC:				1,111.33	.00		
10.525.25.322 HAND TOOLS							
BMO HARRIS MASTERCARD	0703736-2302	0	2 EA. CHANNEL LOCKS	45.98	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	TOOLS FOR TRAILER	30.97	.00		WF0410
Total 10.525.25.322 HAND TOOLS:				76.95	.00		
10.525.25.393 STREET LIGHTING MATERIALS							
BMO HARRIS MASTERCARD	0703736-2302	0	3 WAY SWITCH	54.32	.00		WF0410
Total 10.525.25.393 STREET LIGHTING MATERIALS:				54.32	.00		
10.525.27.399 OTHER SUPPLIES							
HIGH PSI LTD	78823	0	PRESSURE WASHER PARTS, 100 FOOT	220.00	.00		WF0410
Total 10.525.27.399 OTHER SUPPLIES:				220.00	.00		
10.525.28.286 MOSQUITO ABATEMENT							
CLARKE ENVIRONMENTAL MOSQUITO	1027774	0	INVOICE 1 OF 2 FOR THE 2023 MOSQUIT	17,170.00	.00		WF0410
Total 10.525.28.286 MOSQUITO ABATEMENT:				17,170.00	.00		
Total STREET:				19,948.76	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total CORPORATE FUND:				103,604.46	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
19.520.01.401 DUI TECHNOLOGY CAPITAL OUTLAY							
BMO HARRIS MASTERCARD	0703736-2302	0	LIGHTS FOR SQUAD #147	208.45	.00		WF0410
Total 19.520.01.401 DUI TECHNOLOGY CAPITAL OUTLAY:				208.45	.00		
Total POLICE:				208.45	.00		
Total DUI TECHNOLOGY FUND:				208.45	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
28.502.01.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	0703736-2302	0	POSTAGE FOR NEW TIF - ST CHARLES	25.11	.00		WF0410
GENTILE & ASSOCIATES INC	33086	0	TIF LEGAL DESCRIPTION	375.00	.00		WF0410
Total 28.502.01.299 OTHER CONTRACTUAL SERVICES:				400.11	.00		
Total GENERAL:				400.11	.00		
Total TIF 4 FUND - ST. CHARLES RD:				400.11	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.502.01.202 TRAINING & CONFERENCES							
BMO HARRIS MASTERCARD	0703736-2302	0	REFUND FOR RACANELLI CONFERENC	205.00-	.00		WF0410
Total 35.502.01.202 TRAINING & CONFERENCES:				205.00-	.00		
35.502.01.205 POSTAGE							
BMO HARRIS MASTERCARD	0703736-2302	0	CHANGE OF ADDRESS FROM CRB TO IC	1.10	.00		WF0410
Total 35.502.01.205 POSTAGE:				1.10	.00		
35.502.01.210 TELEPHONE							
BMO HARRIS MASTERCARD	0703736-2302	0	CABLE BOX RENTAL ICC/CRB	8.46	.00		WF0410
Total 35.502.01.210 TELEPHONE:				8.46	.00		
35.502.01.250 EMPLOYEE BENEFITS							
SUN LIFE ASSURANCE COMPANY OF CANADA	04012023	0	DENTAL, VISION AND LIFE PREMIUMS 4/	991.87	.00		0406 INT
Total 35.502.01.250 EMPLOYEE BENEFITS:				991.87	.00		
35.502.01.295 SUMMER FESTIVAL							
POSTMASTER	032423	10024	2023 SUMMER FESTIVAL SPONSOR MAI	120.75	.00		WF0410
Total 35.502.01.295 SUMMER FESTIVAL:				120.75	.00		
35.502.16.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	8668740009 2/2023	0	TENNIS CRTS; 2/3-3/9/23	23.52	.00		WF0410
COMMONWEALTH EDISON CO	9006778006 2/2023	0	LIONS FIELD; 2/6-3/7/23	60.45	.00		WF0410
Total 35.502.16.219 UTILITY - ELECTRIC:				83.97	.00		
35.502.16.314 JANITORIAL SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	IOWA CLEANING SUPPLIES	13.77	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	ICC SUPPLIES	259.00	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	ICC SUPPLIES	19.99	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	ICC SUPPLIES	19.77	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	FLOOR MATS ICC	299.70	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	ICC EPOXY	17.18	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	ICC CLOG REMOVER	19.99	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	ICC CLEANING SUPPLIES	9.99	.00		WF0410

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 35.502.16.314 JANITORIAL SUPPLIES:				659.39	.00		
35.502.16.315 BUILDING MAINT SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	IOWA BATTERIES	39.98	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	ICC SLOAN URINAL MODULE	325.60	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	ICC PAPER TOWEL HOLDER	7.59	.00		WF0410
Total 35.502.16.315 BUILDING MAINT SUPPLIES:				373.17	.00		
35.502.35.311 PROGRAM SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	SUMMER CAMP FIELD TRIP DEPOSIT	100.00	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	SUMMER CAMP FIELD TRIP DEPOSIT	100.00	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	STAFF T-SHIRTS FOR PROGRAM STAFF	755.00	.00		WF0410
Total 35.502.35.311 PROGRAM SUPPLIES:				955.00	.00		
35.502.36.202 TRAINING & CONFERENCES							
BMO HARRIS MASTERCARD	0703736-2302	0	IPRA CONFERENCE FEE; C ELGENESS	185.00	.00		WF0410
Total 35.502.36.202 TRAINING & CONFERENCES:				185.00	.00		
35.502.36.230 PRINTING							
BMO HARRIS MASTERCARD	0703736-2302	0	PRINTING OF 300 COPIES OF THE WINT	1,486.00	.00		WF0410
Total 35.502.36.230 PRINTING:				1,486.00	.00		
35.502.36.299 OTHER CONTRACTUAL SERVICES							
SAINT GENESIUS PRODUCTIONS INC	REISSUE 022423-1	0	CY23 SPRING THEATER PROGRAM	2,717.40	2,717.40	04/03/2023	0403 INT
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				2,717.40	2,717.40		
35.502.36.311 PROGRAM SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	SUPPLIES-FUNTIME JUNCTION	43.26	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	SUPPLIES-FUNTIME JUNCTION	35.96	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	BINGO PRIZES	10.25	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	2/1 DONUT BINGO	49.57	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	SUPPLIES-FUNTIME JUNCTION	23.78	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	GROCERIES-FEB BIRTHDAY BINGO	120.98	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	GROCERIES-FEB BIRTHDAY BINGO	83.52	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	BINGO PRIZES	91.00	.00		WF0410

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
BMO HARRIS MASTERCARD	0703736-2302	0	GROCERIES-FEB BIRTHDAY BINGO	66.94	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	SUPPLIES-SENIOR LUNCHES	13.94	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	BINGO PRIZES	78.75	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	SUPPLIES-FUNTIME JUNCTION	13.98	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	CAN OPENER-ICC KITCHEN	13.99	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	DONUTS-SENIOR LUNCH PROGRAM	35.70	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	2/16 LET'S DO LUNCH	184.09	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	GROCERIES-FUNTIME JUNCTION	18.76	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	SUPPLIES-FUNTION JUNCTION	70.23	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	2/23 LET'S DO LUNCH	180.00	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	SUPPLIES-FUNTIME/SENIORS	53.32	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	GROCERIES-NATIONAL STRAWBERRY D	12.25	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	SUPPLIES-FUNTIME JUNCTION	55.66	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	SUPPLIES-FUNTIME JUNCTION	34.99	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	REC PROGRAM IPASS REPLENISH	40.00	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	ONLINE FITNESS DELIVERY PLATFORM	14.99	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	PRESCHOOL VALENTINES SUPPLIES	45.56	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	LET'S DO LUNCH CARRYOUT 1/26	209.00	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	FEBRUARY BIRTHDAY BINGO	97.63	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	DISCOVER DANCE RECITAL SHIRTS	250.00	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	BIRTHDAY BINGO SUPPLIES	41.46	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	EARLY CHILDHOOD CLASS SUPPLIES	27.97	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	RECITAL INSTRUCTOR FLOWERS	64.95	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	GROCERIES FOR FTJ LUNCHES & SNAC	167.23	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	GROCERIES FOR FTJ LUNCHES , SNAC	86.64	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	GROCERIES FOR FTJ LUNCHES, SNACK	38.94	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	GROCERIES FOR FTJ LUNCHES & SNAC	89.89	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	GROCERIES FOR FTJ LUNCHES & SNAC	192.49	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	CRAFT SUPPLIES FOR PRESCHOOL	19.02	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	GROCERIES FOR FTJ LUNCHES & SNAC	130.37	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	ART SUPPLIES FOR FTJ	40.18	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	GROCERIES FOR FTJ LUNCHES & SNAC	36.34	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	GROCERIES FOR FTJ LUNCH	9.95	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	STAFF T-SHIRTS FOR PROGRAM STAFF	355.00	.00		WF0410
Total 35.502.36.311 PROGRAM SUPPLIES:				3,248.53	.00		
35.502.36.334 RESALE ITEMS							
BMO HARRIS MASTERCARD	0703736-2302	0	DANCE RECITAL COSTUME	59.61	.00		WF0410

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 35.502.36.334 RESALE ITEMS:				59.61	.00		
Total GENERAL:				10,685.25	2,717.40		
Total RECREATION FUND:				10,685.25	2,717.40		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
36.502.01.202 TRAINING & CONFERENCES							
BMO HARRIS MASTERCARD	0703736-2302	0	CONFERENCE REGISTRATION	120.00-	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	CONFERENCE MEAL (2 STAFF)	42.76	.00		WF0410
Total 36.502.01.202 TRAINING & CONFERENCES:				77.24-	.00		
36.502.01.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	0603100125 2/2023	0	TWIN LAKES; 2/24-3/27/23	117.58	.00		WF0410
COMMONWEALTH EDISON CO	9006795007 2/2023	0	ROTARY PARK; 2/6-3/7/23	36.05	.00		WF0410
Total 36.502.01.219 UTILITY - ELECTRIC:				153.63	.00		
36.502.01.250 EMPLOYEE BENEFITS							
SUN LIFE ASSURANCE COMPANY OF CANADA	04012023	0	DENTAL, VISION AND LIFE PREMIUMS 4/	1,411.14	.00		0406 INT
Total 36.502.01.250 EMPLOYEE BENEFITS:				1,411.14	.00		
36.502.01.301 UNIFORMS							
BMO HARRIS MASTERCARD	0703736-2302	0	PKS STAFF WEAR	194.70	.00		WF0410
Total 36.502.01.301 UNIFORMS:				194.70	.00		
36.502.01.317 OFFICE SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	PKS OFFICE SUPPLIES	23.99	.00		WF0410
Total 36.502.01.317 OFFICE SUPPLIES:				23.99	.00		
36.502.02.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	0703736-2302	0	PKS OFFICE WATER	58.16	.00		WF0410
Total 36.502.02.299 OTHER CONTRACTUAL SERVICES:				58.16	.00		
36.502.02.304 GROUNDS SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	PARKS SUPPLIES	37.98	.00		WF0410
Total 36.502.02.304 GROUNDS SUPPLIES:				37.98	.00		
36.502.02.320 ELECTRICAL SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	PHOTOCELL FOR NORTH TERRACE LIG	58.89	.00		WF0410

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 36.502.02.320 ELECTRICAL SUPPLIES:				58.89	.00		
Total GENERAL:				1,861.25	.00		
Total PARKS FUND:				1,861.25	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
41.502.01.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	7748424005 2/2023	0	JEFF POOL; 2/7-3/8/23	304.43	.00		WF0410
Total 41.502.01.219 UTILITY - ELECTRIC:				304.43	.00		
Total GENERAL:				304.43	.00		
Total SWIMMING POOL FUND:				304.43	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
60.502.02.210 TELEPHONE							
MANTELS, KEVIN	MANTELSPHONE2	0	REIMBURSEMENT FOR PERSONAL PHO	24.99	.00		WF0410
MANTELS, KEVIN	MANTELSPHONE2	0	REIMBURSEMENT FOR PHONE USAGE;	24.99	.00		WF0410
Total 60.502.02.210 TELEPHONE:				49.98	.00		
60.502.02.250 EMPLOYEE BENEFITS							
SUN LIFE ASSURANCE COMPANY OF CANADA	04012023	0	DENTAL, VISION AND LIFE PREMIUMS 4/	520.61	.00		0406 INT
Total 60.502.02.250 EMPLOYEE BENEFITS:				520.61	.00		
60.502.02.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	0703736-2302	0	SMARTSHEET MONTHLY SUBSCRIPTIO	19.00	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	ZOOM MONTHLY SUBSCRIPTION	14.99	.00		WF0410
Total 60.502.02.299 OTHER CONTRACTUAL SERVICES:				33.99	.00		
60.502.02.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	PAVEMENT EVALUATION ACCESSORIES	29.95	.00		WF0410
Total 60.502.02.399 OTHER SUPPLIES:				29.95	.00		
Total GENERAL:				634.53	.00		
Total STREET IMPROVEMENT FUND:				634.53	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
65.502.02.401 CAPITAL OUTLAY							
BMO HARRIS MASTERCARD	0703736-2302	0	PARTY TRAILER COOLERS	76.98	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	PD 187 LABOR TO REPROGRAM THREE	189.95	.00		WF0410
Total 65.502.02.401 CAPITAL OUTLAY:				266.93	.00		
65.502.02.402 NON-CAPITAL OUTLAY							
BMO HARRIS MASTERCARD	0703736-2302	0	WOOD FOR EQUIPMT BOX-NEW SQUAD	127.40	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	PARTS FOR ASSEMBLY OF EQUIPMT BO	70.69	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	PARTS FOR ASSEMBLY OF EQUIPMT BO	62.79	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	BOLT FOR SQUAD#185 EQUIP BOX-RET	31.03-	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	BRACKETS FOR EQUIP BOX SQUAD #18	22.29	.00		WF0410
MEDICAL WAREHOUSE	219022	0	'D' ALUM CYLINDER W/VALVE	1,175.00	.00		WF0410
Total 65.502.02.402 NON-CAPITAL OUTLAY:				1,427.14	.00		
Total GENERAL:				1,694.07	.00		
Total EQUIPMENT REPLACEMENT FUND:				1,694.07	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
67.502.02.402 NON-CAPITAL OUTLAY							
BMO HARRIS MASTERCARD	0703736-2302	0	HARDWARE FOR LIGHTS AT FD 82	98.59	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	HEATER FOR FLEET	2,909.44	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	HEATER FOR 35 HOME	911.63	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	ELECTRICAL FOR 82 LIGHTS	206.49	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	ELECTRICAL FITTING FOR FLEET HEAT	2.88	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	GAS PIPE FITTINGS FOR FLEET HEATER	73.90	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	FLUE PIPE FOR FLEET HEATER	39.22	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	THERMOSTAT FOR FLEET HEATER	32.38	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	GAS PIPE FITTINGS FOR 35 HOMES	131.62	.00		WF0410
Total 67.502.02.402 NON-CAPITAL OUTLAY:				4,406.15	.00		
Total GENERAL:				4,406.15	.00		
Total BUILDING IMPROVEMENTS FUND:				4,406.15	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
68.502.02.202 TRAINING & CONFERENCES							
BMO HARRIS MASTERCARD	0703736-2302	0	2023 IAFSM CONFERENCE - MG	860.00	.00		WF0410
Total 68.502.02.202 TRAINING & CONFERENCES:				860.00	.00		
Total GENERAL:				860.00	.00		
Total STORMWATER BUYOUT FUND:				860.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
82.502.01.250 EMPLOYEE BENEFITS							
SUN LIFE ASSURANCE COMPANY OF CANADA	04012023	0	DENTAL, VISION AND LIFE PREMIUMS 4/	678.26	.00		0406 INT
Total 82.502.01.250 EMPLOYEE BENEFITS:				678.26	.00		
82.502.01.299 OTHER CONTRACTUAL SERVICES							
ELMHURST OCCUPATIONAL HEALTH	00163566	0	DRUG SCREENINGS AND ALCOHOL TES	250.00	.00		WF0410
MURRAY & TRETTEL INC	0323-903	0	OTHER CONTRACTUAL SERVICES	1,237.50	.00		WF0410
Total 82.502.01.299 OTHER CONTRACTUAL SERVICES:				1,487.50	.00		
82.502.01.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	CONFERENCE WEBCAM CREDIT	400.00-	.00		WF0410
Total 82.502.01.399 OTHER SUPPLIES:				400.00-	.00		
82.502.01.402 NON-CAPITAL OUTLAY							
BMO HARRIS MASTERCARD	0703736-2302	0	TV FOR TRAINING ROOM	350.00	.00		WF0410
Total 82.502.01.402 NON-CAPITAL OUTLAY:				350.00	.00		
82.502.02.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	0005158074 2/2023	0	520 N PRINCETON; 2/8-3/9/23	363.58	.00		WF0410
COMMONWEALTH EDISON CO	0233060038 2/2023	0	CENTRAL PUMPING STN; 2/8-3/9/23	452.00	.00		WF0410
COMMONWEALTH EDISON CO	6152211004 2/2023	0	WTR/SWR; 2/6-3/7/23	184.16	.00		WF0410
COMMONWEALTH EDISON CO	6667072019 2/2023	0	WELL #2; 2/6-3/7/23	23.52	.00		WF0410
Total 82.502.02.219 UTILITY - ELECTRIC:				1,023.26	.00		
82.502.02.293 LABORATORY TESTING							
ETP LABS INC	23-136522	0	COLIFORM SAMPLES	312.00	.00		WF0410
Total 82.502.02.293 LABORATORY TESTING:				312.00	.00		
82.502.02.322 HAND TOOLS							
BMO HARRIS MASTERCARD	0703736-2302	0	HAND TOOLS	62.94	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	TOOL BOX/VICE/TOOLS	833.43	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	TOOLS FOR TRAILER	253.90	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	TOOLS FOR TRAILER	276.00	.00		WF0410

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 82.502.02.322 HAND TOOLS:				1,426.27	.00		
82.502.02.354 WATER METERS							
CORE & MAIN	S461642	0	SMARTPOINTS	3,780.00	.00		WF0410
Total 82.502.02.354 WATER METERS:				3,780.00	.00		
82.502.02.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	PLYWOOD	88.92	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	TARP AND ROPE	53.98	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	FLUKE MULTIMETER	197.20	.00		WF0410
Total 82.502.02.399 OTHER SUPPLIES:				340.10	.00		
82.502.02.402 NON-CAPITAL OUTLAY							
CORE & MAIN	S352329	0	MAG-LOCATOR REPLACEMENT	1,216.00	.00		WF0410
Total 82.502.02.402 NON-CAPITAL OUTLAY:				1,216.00	.00		
Total GENERAL:				10,213.39	.00		
Total WATER SUPPLY FUND:				10,213.39	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
83.502.01.250 EMPLOYEE BENEFITS							
SUN LIFE ASSURANCE COMPANY OF CANADA	04012023	0	DENTAL, VISION AND LIFE PREMIUMS 4/	305.25	.00		0406 INT
Total 83.502.01.250 EMPLOYEE BENEFITS:				305.25	.00		
83.502.01.299 OTHER CONTRACTUAL SERVICES							
MURRAY & TRETTEL INC	0323-903	0	OTHER CONTRACTUAL SERVICES	1,237.50	.00		WF0410
Total 83.502.01.299 OTHER CONTRACTUAL SERVICES:				1,237.50	.00		
83.502.01.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	TV MOUNT, NETWORK CONNECTORS, M	100.82	.00		WF0410
Total 83.502.01.399 OTHER SUPPLIES:				100.82	.00		
83.502.01.402 NON-CAPITAL OUTLAY							
BMO HARRIS MASTERCARD	0703736-2302	0	TV FOR TRAINING ROOM	344.99	.00		WF0410
Total 83.502.01.402 NON-CAPITAL OUTLAY:				344.99	.00		
83.502.02.219 UTILITY - ELECTRIC							
COMMONWEALTH EDISON CO	0007134036 2/2023	0	WESTLANDS LIFT STN; 2/8-3/9/23	43.08	.00		WF0410
COMMONWEALTH EDISON CO	0045126092 2/2023	0	NORTH & YALE; 2/24-3/27/23	405.84	.00		WF0410
COMMONWEALTH EDISON CO	0051086116 2/2023	0	900 N VILLA; 2/24-3/27/23	534.87	.00		WF0410
COMMONWEALTH EDISON CO	0063015145 2/2023	0	S VILLA LIFT STN; 2/8-3/9/23	1,461.46	.00		WF0410
COMMONWEALTH EDISON CO	0375103058 2/2023	0	RT 83 LIFT STN; 2/8-3/9/23	56.87	.00		WF0410
COMMONWEALTH EDISON CO	0474090018 2/2023	0	YALE/RIDGE LIFT STN; 2/8-3/9/23	147.13	.00		WF0410
Total 83.502.02.219 UTILITY - ELECTRIC:				2,649.25	.00		
83.502.02.293 LABORATORY TESTING							
ETP LABS INC	23-52803	0	WWFTF SAMPLES	340.00	.00		WF0410
Total 83.502.02.293 LABORATORY TESTING:				340.00	.00		
83.502.02.299 OTHER CONTRACTUAL SERVICES							
BMO HARRIS MASTERCARD	0703736-2302	0	FCC LICENSE RENEWAL FOR SCADA RA	77.25	.00		WF0410
BMO HARRIS MASTERCARD	0703736-2302	0	CUSTOMER WORK AGREEMENT	1,874.53	.00		WF0410
FLOW TECHNICS	000010044	0	PULL PUMP #1 AT SOUTH VILLA LS	625.00	.00		WF0410
FLOW TECHNICS	000010104	0	REINSTALL PUMP #2 AT S. VILLA	1,330.00	.00		WF0410

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:				3,906.78	.00		
83.502.02.399 OTHER SUPPLIES							
BMO HARRIS MASTERCARD	0703736-2302	0	FLUKE MULTIMETER	197.20	.00		WF0410
Total 83.502.02.399 OTHER SUPPLIES:				197.20	.00		
83.502.02.402 NON-CAPITAL OUTLAY							
BMO HARRIS MASTERCARD	0703736-2302	0	HEATERS FOR BATHROOMS AT WWFTF	1,794.96	.00		WF0410
Total 83.502.02.402 NON-CAPITAL OUTLAY:				1,794.96	.00		
Total GENERAL:				10,876.75	.00		
Total WASTEWATER FUND:				10,876.75	.00		
Grand Totals:				145,748.84	2,717.40		

	Amount Paid
CORPORATE FUND	
Total CORPORATE FUND:	103,604.46
DUI TECHNOLOGY FUND	
Total DUI TECHNOLOGY FUND:	208.45
TIF 4 FUND - ST. CHARLES RD	
Total TIF 4 FUND - ST. CHARLES RD:	400.11
RECREATION FUND	
Total RECREATION FUND:	10,685.25
PARKS FUND	
Total PARKS FUND:	1,861.25
SWIMMING POOL FUND	
Total SWIMMING POOL FUND:	304.43
STREET IMPROVEMENT FUND	
Total STREET IMPROVEMENT FUND:	634.53
EQUIPMENT REPLACEMENT FUND	
Total EQUIPMENT REPLACEMENT FUND:	1,694.07
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	4,406.15
STORMWATER BUYOUT FUND	
Total STORMWATER BUYOUT FUND:	860.00
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	10,213.39

	Amount Paid
WASTEWATER FUND	
Total WASTEWATER FUND:	10,876.75
Grand Totals:	145,748.84

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

DATE 4/7/23 APPROVED BY .....

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice Detail.Adjustmentid = {IS NULL}
Invoice.Batch = "WF0410","0406 INT","0403 INT"

VILLAGE OF VILLA PARK

List of Bills Presented to the Board of Trustees at its Meeting on April 24, 2023

Covering weekly check runs dated for:

April 17, 2023/CY23 .....$76,325.98

1 of 1

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice.Batch = "WF0417","0417"
Invoice Detail.Type = {<>} "Adjustment"

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
01.110050 UTILITY CASH CLEARING							
UTILITY BILLING REFUNDS	10-12400-03R1	0	FIN CREDIT BAL; 510 N PRINCETON AVE	112.91	.00		0417
UTILITY BILLING REFUNDS	11-01300-05R1	0	FIN CREDIT BAL; 302 E OAK ST	136.50	.00		0417
UTILITY BILLING REFUNDS	11-01380-01R1	0	FIN CREDIT BAL; 228 E OAK ST	13.03	.00		0417
UTILITY BILLING REFUNDS	11-04960-02R1	0	FIN CREDIT BAL; 302 N CORNELL AVE	165.48	.00		0417
UTILITY BILLING REFUNDS	11-12300-10R1	0	FIN CREDIT BAL; 218 S ARDMORE AVE	150.00	.00		0417
UTILITY BILLING REFUNDS	12-00330-01R1	0	FIN CREDIT BAL; 632 S MICHIGAN AVE	90.64	.00		0417
UTILITY BILLING REFUNDS	12-01400-01R1	0	FIN CREDIT BAL; 733 S HARVARD AVE	115.16	.00		0417
UTILITY BILLING REFUNDS	12-03720-01R1	0	FIN CREDIT BAL; 413 S PRINCETON AVE	126.24	.00		0417
UTILITY BILLING REFUNDS	12-04800-01R1	0	FIN CREDIT BAL; 335 S ARDMORE AVE	274.58	.00		0417
UTILITY BILLING REFUNDS	13-10600-01R1	0	FIN CREDIT BAL; 1024 S SUMMIT AVE	149.57	.00		0417
UTILITY BILLING REFUNDS	13-11360-04R1	0	FIN CREDIT BAL; 143 E CONGRESS ST	70.13	.00		0417
Total 01.110050 UTILITY CASH CLEARING:				1,404.24	.00		
Total :				1,404.24	.00		
Total CASH ALLOCATIONS FUND:				1,404.24	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.210508 ESCROW: P. W. PROJECTS							
ABC PLUMBING	PRUU202300261	0	BOND REFUND 814 S SUMMIT ROW SE	1,200.00	.00		WF0417
Total 10.210508 ESCROW: P. W. PROJECTS:				1,200.00	.00		
Total :				1,200.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.511.00.656 FIRE & POLICE COMMISSION							
OTTOSEN DINOLFO	153814	0	F&P LEGAL SVCS RETAINER	850.00	.00		WF0417
Total 10.511.00.656 FIRE & POLICE COMMISSION:				850.00	.00		
Total PUBLIC AFFAIRS:				850.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.512.01.299 OTHER CONTRACTUAL SERVICES							
KNO2 LLC	12559	0	MONTHLY LINE AND DOMESTIC PAGES	33.32	.00		WF0417
PROCOM ENTERPRISES LTD	783785	0	ALARM.COM DOOR ACCESS CONTROL	138.00	.00		WF0417
Total 10.512.01.299 OTHER CONTRACTUAL SERVICES:				171.32	.00		
Total MANAGER:				171.32	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.513.00.399 OTHER SUPPLIES							
RICH BAMBOO INC	REFUND	0	REFUND OF POE TAXES PAID	11,961.75	.00		WF0417
Total 10.513.00.399 OTHER SUPPLIES:				11,961.75	.00		
Total FINANCE:				11,961.75	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.514.00.299 OTHER CONTRACTUAL SERVICES							
DACRA ADJUDICATION SYSTEM	dt2023-02-1539	0	CD TICKET PROGRAM	150.00 ✓	.00		WF0417
Total 10.514.00.299 OTHER CONTRACTUAL SERVICES:				150.00	.00		
Total COMMUNITY DEVELOPMENT:				150.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.516.00.315 BUILDING MAINT SUPPLIES							
GRAINGER	9636703622	0	PD CORNER WALL GUARDS	24.44 ✓	.00		WF0417
GRAINGER	9640352010	0	PD CORNER WALL GUARDS	509.85 ✓	.00		WF0417
Total 10.516.00.315 BUILDING MAINT SUPPLIES:				534.29	.00		
Total BUILDINGS & GROUNDS:				534.29	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.518.00.215 SHOP SERVICES							
CINTAS CORPORATION #344	4150337401	0	FLT UNIFORM & TOWELS	46.46	.00		WF0417
CINTAS CORPORATION #344	4151041209	0	MATS, UNIFORMS, TOWELS	58.46	.00		WF0417
Total 10.518.00.215 SHOP SERVICES:				104.92	.00		
Total GARAGE:				104.92	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.520.01.299 OTHER CONTRACTUAL SERVICES							
DACRA ADJUDICATION SYSTEM	dt2023-02-1539	0	PD TICKET PROGRAM	400.00	.00		WF0417
DACRA ADJUDICATION SYSTEM	dt2023-02-1539	0	COLLECTION PROGRAM	200.00	.00		WF0417
Total 10.520.01.299 OTHER CONTRACTUAL SERVICES:				600.00	.00		
Total POLICE:				600.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.521.01.314 JANITORIAL SUPPLIES							
STATE INDUSTRIAL PRODUCTS	902765385	0	(2) CASES CAR & TRUCK WASH (3) LAU	345.71	.00		WF0417
STATE INDUSTRIAL PRODUCTS	902771285	0	DRAIN MAINT. PROG.	154.97	.00		WF0417
Total 10.521.01.314 JANITORIAL SUPPLIES:				500.68	.00		
10.521.01.399 OTHER SUPPLIES							
BATTERIES PLUS LLC	P60143841	0	BATTERY PACK CHARGER FOR C81	134.16	.00		WF0417
Total 10.521.01.399 OTHER SUPPLIES:				134.16	.00		
10.521.22.399 OTHER SUPPLIES							
STRYKER SALES CORPORATION	4106235	0	LPCR REPLACEMENT KIT,BATTERY	432.36	.00		WF0417
Total 10.521.22.399 OTHER SUPPLIES:				432.36	.00		
Total FIRE:				1,067.20	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.523.02.299 OTHER CONTRACTUAL SERVICES							
STRYKER SALES CORPORATION	4108028	0	POWER COT & LOAD MAINT. 1 OF 2	4,853.78	.00		WF0417
Total 10.523.02.299 OTHER CONTRACTUAL SERVICES:				4,853.78	.00		
10.523.02.301 UNIFORMS							
FIREGROUND SUPPLY INC	21638	0	NEW HIRE UNIFORM- MARCELLO	1,021.49	.00		WF0417
FIREGROUND SUPPLY INC	21639	0	NEW HIRE UNIFORM- PLEVRITIS	947.89	.00		WF0417
FIREGROUND SUPPLY INC	21640	0	NEW HIRE UNIFORM- BOROWICK	947.89	.00		WF0417
FIREGROUND SUPPLY INC	21641	0	NEW HIRE UNIFORM- ROUSSEAU	947.89	.00		WF0417
FIREGROUND SUPPLY INC	21642	0	NEW HIRE UNIFORM- LATELLE	947.89	.00		WF0417
FIREGROUND SUPPLY INC	21644	0	FD SLEEVE PATCH	771.00	.00		WF0417
FIREGROUND SUPPLY INC	21646	0	NEW HIRE UNIFORM- GROTTS	895.89	.00		WF0417
FIREGROUND SUPPLY INC	21647	0	NEW HIRE UNIFORM- GLENNON	895.89	.00		WF0417
Total 10.523.02.301 UNIFORMS:				7,375.83	.00		
Total AMBULANCE/PARAMEDIC:				12,229.61	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
10.525.27.342 ASPHALT MIX							
DUPAGE MATERIALS COMPANY LLC.	21076	0	HIGH PERFORMANCE COLD	320.00	.00		WF0417
Total 10.525.27.342 ASPHALT MIX:				320.00	.00		
Total STREET:				320.00	.00		
Total CORPORATE FUND:				29,189.09	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
28.502.01.299 OTHER CONTRACTUAL SERVICES							
TESKA ASSOCIATES INC	13101	0	NEW TIF RESEARCH	989.41	.00		WF0417
Total 28.502.01.299 OTHER CONTRACTUAL SERVICES:				989.41	.00		
Total GENERAL:				989.41	.00		
Total TIF 4 FUND - ST. CHARLES RD:				989.41	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
35.502.01.303 DUES & PUBLICATIONS							
KIWANIS CLUB OF VILLA PARK	23-103	0	ANNUAL CLUB DUES,GOLA	135.00	.00		WF0417
Total 35.502.01.303 DUES & PUBLICATIONS:				135.00	.00		
35.502.01.317 OFFICE SUPPLIES							
GARVEY'S OFFICE PRODUCTS	PINV2401482	0	ICC OFFICE SUPPLIES	25.00	.00		WF0417
SIR SPEEDY PRINT SIGNS MARKETING	85660	0	ENVELOPES	152.32	.00		WF0417
Total 35.502.01.317 OFFICE SUPPLIES:				177.32	.00		
35.502.36.299 OTHER CONTRACTUAL SERVICES							
ALL STAR SPORTS INSTRUCTION INC	232022	0	CY23 CONTRACTUAL YOUTH ATHLETIC I	645.00	.00		WF0417
COACHFINDER.SOCCER LLC	WINTER 2023	0	CY23 CONTRACTUAL FUTSAL YOUTH IN	840.00	.00		WF0417
ROCK 'N' KIDS INC	VPWII23	0	EARLY CHILDHOOD CONTRACTED PRO	212.50	.00		WF0417
SMITH, VIOLET R	03272023	0	CY23 CONTRACTUAL YOGA ADULT INST	360.00	.00		WF0417
Total 35.502.36.299 OTHER CONTRACTUAL SERVICES:				2,057.50	.00		
35.502.36.311 PROGRAM SUPPLIES							
DEWBRAY, JEFFREY	040723	0	ENTERTAINMENT FOR 2023 SENIOR PR	225.00	.00		WF0417
SIGNARAMA	INV-2249	0	VINYL SIGNS FOR CAREER FAIRS RECR	106.66	.00		WF0417
Total 35.502.36.311 PROGRAM SUPPLIES:				331.66	.00		
Total GENERAL:				2,701.48	.00		
Total RECREATION FUND:				2,701.48	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
64.45108 RESIDENT FEES							
HERMOSILLO, AIREL	24WVERMONT	0	SIDEWALK PROGRAM REFUND 24 W VE	459.00	.00		WF0417
Total 64.45108 RESIDENT FEES:				459.00	.00		
Total :				459.00	.00		
Total CAPITAL PROJECTS FUND:				459.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
67.502.02.299 OTHER CONTRACTUAL SERVICES							
W.B. OLSON INC	713-08	35011	LIONS REC - MAR'23 PRECONSTRUCTIO	8,844.00	.00		WF0417
Total 67.502.02.299 OTHER CONTRACTUAL SERVICES:				8,844.00	.00		
Total GENERAL:				8,844.00	.00		
Total BUILDING IMPROVEMENTS FUND:				8,844.00	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
82.502.01.210 TELEPHONE							
JESSEN, DENNIS	March Cell Phone	0	USAGE REIMBURSEMENT; MARCH 2023	24.99	.00		WF0417
JESSEN, DENNIS	March Cell Phone	0	PERS DEVICE PHONE REIMB; MARCH 2	24.99	.00		WF0417
VENCHUS, THOMAS	March Cell Phone	0	PERS DEVICE PHONE REIMB; MARCH 2	24.99	.00		WF0417
VENCHUS, THOMAS	March Cell Phone	0	USAGE REIMBURSEMENT; MARCH 2023	24.99	.00		WF0417
Total 82.502.01.210 TELEPHONE:				99.96	.00		
82.502.02.401 CAPITAL OUTLAY							
CORE & MAIN	S519340	0	MATERIALS FOR WILDWOOD WATERMAI	19,462.80	.00		WF0417
Total 82.502.02.401 CAPITAL OUTLAY:				19,462.80	.00		
Total GENERAL:				19,562.76	.00		
Total WATER SUPPLY FUND:				19,562.76	.00		

Vendor Name	Invoice Number	Activity	Description	Invoice Amt	Amount Paid	Date Paid	Batch
83.502.02.293 LABORATORY TESTING							
ETP LABS INC	23-52818	0	WWFTF SAMPLES	840.00 ✓	.00		WF0417
Total 83.502.02.293 LABORATORY TESTING:				840.00	.00		
83.502.02.299 OTHER CONTRACTUAL SERVICES							
FLOW TECHNICS	000010053	0	ANNUAL INSPECTION OF LIFT STATIONS	4,850.00 ✓	.00		WF0417
Total 83.502.02.299 OTHER CONTRACTUAL SERVICES:				4,850.00	.00		
83.502.02.401 CAPITAL OUTLAY							
FLOW TECHNICS	000010103	0	REPLACE PUMP #1 S. VILLA LS	7,486.00 ✓	.00		WF0417
Total 83.502.02.401 CAPITAL OUTLAY:				7,486.00	.00		
Total GENERAL:				13,176.00	.00		
Total WASTEWATER FUND:				13,176.00	.00		
Grand Totals:				76,325.98	.00		

	Amount Paid
CASH ALLOCATIONS FUND	
Total CASH ALLOCATIONS FUND:	1,404.24
CORPORATE FUND	
Total CORPORATE FUND:	29,189.09
TIF 4 FUND - ST. CHARLES RD	
Total TIF 4 FUND - ST. CHARLES RD:	989.41
RECREATION FUND	
Total RECREATION FUND:	2,701.48
CAPITAL PROJECTS FUND	
Total CAPITAL PROJECTS FUND:	459.00
BUILDING IMPROVEMENTS FUND	
Total BUILDING IMPROVEMENTS FUND:	8,844.00
WATER SUPPLY FUND	
Total WATER SUPPLY FUND:	19,562.76
WASTEWATER FUND	
Total WASTEWATER FUND:	13,176.00
Grand Totals:	76,325.98

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

DATE 4/11/23 APPROVED BY .....

.....

.....

	Amount Paid

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.
Invoice Detail.Adjustmentid = {IS NULL}
Invoice.Batch = "WF0417","0417"

Village Board of Trustees Agenda Item Report

Meeting Date: April 24, 2023
Submitted by: Admin Asst
Submitting Department: Village Manager's Office
Item Type: Report/Presentation
Agenda Section: Reappointment to Commission

Subject:
Environmental Concerns Commission

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

Attachments:

Village Board of Trustees Agenda Item Report

Meeting Date: April 24, 2023
Submitted by: Admin Asst
Submitting Department: Village Manager's Office
Item Type: Resolutions
Agenda Section: Resolutions

Subject:
Resolution of the Village of Villa Park Authorizing an Intergovernmental Agreement with Villa Park School District #45

Suggested Action:
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 and new Intergovernmental Agreement (IGA) with of 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 prosed agreement(s) until formal agreements are made.

Attachments:
DRAFT IGA with D45 - Baseball Facilities - Wolf 21Apr2023.docx
REDLINED Intergovernmental Agreement with School District 45 - Baseball Facilities(1127433.1).docx
Intergovernmental Agreement - D45 - VoVP - VPYB - 2023.04.19.pdf
BOT_Memo-RES-IGA-w-D45_for youth baseball.pdf

INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN
VILLA PARK SCHOOL DISTRICT 45 AND THE VILLAGE OF VILLA PARK

This Agreement (the "Agreement") is made and entered into this ____th day of ____ 2023, by and between Villa Park School District 45, DuPage County, Illinois (hereinafter the "School District"), and the Village of Villa Park, DuPage, Illinois (hereinafter the "Village") (collectively, the "Parties") to provide for the access and use of the School District's facilities to increase accessibility and encourage athletics and recreation for the Villa Park community.

WHEREAS, Article VII, Section 10, of the Constitution of the State of Illinois of 1970 provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, intergovernmental cooperation is further authorized by the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.* ("the Act"); and

WHEREAS, the School District owns and maintains certain baseball facilities on land that it owns at Jackson Middle School, 301
W. Jackson Street, Villa Park, Illinois and Jefferson Middle School, 255 W. Vermont Street, Village Park, Illinois (hereinafter the "Baseball Facilities"); and

WHEREAS, the Villa Park community is in need of additional space to hold practices and games for baseball and softball teams during the spring, summer and fall seasons; and

WHEREAS, the Village agrees to provide certain maintenance to the infield areas of the Baseball Facilities and other activities included to prepare the infields for games in return for a reduction of the rental fees charged by the School District for use of its gymnasiums for other Village programs; and,

WHEREAS, School District and the Village desire to promote participation in sporting activities, including baseball and softball, and thereby desire to enter into this Agreement in order to increase accessibility and encourage athletics and recreation for the Villa Park community.

NOW THEREFORE, in exchange for good and valuable considerations, present and future, the sufficiency of which is acknowledged by the Parties, the School District and the Village agree as follows:

1. **Authority.** The parties have entered into this Agreement pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq.

2. **Term.** This Agreement shall be in full force and effect from the date the last of the Parties executed this Agreement and shall continue until October 31, 2024, unless terminated earlier for default pursuant to the terms of Paragraph 10.

S

3. **Village's Maintenance of the Baseball Facilities.** The Village shall be responsible for maintaining the infield areas of the Baseball Facilities and activities included to prepare for certain games conducted by the Villa Park Youth Baseball & Softball of Illinois ("VPYB") during the time allowed for VPYB's use of the Baseball Facilities as permitted by the School District for the 2023 and 2024 baseball seasons. The Village's maintenance duties include but are not limited to [Insert duties .

4. **School District's Maintenance of the Baseball Facilities.** The School District shall be responsible for the mowing and maintenance of all grass areas of the Baseball Facilities during the term of this Agreement. The School District's maintenance duties shall also include seasonal/regular maintenance of the restrooms, maintaining the parking areas and snow removal, providing utilities such as electricity and water, and other maintenance involved in the provision of access and use of the Baseball Facilities. The School District shall perform such maintenance at its own expense and the Village shall have no obligation for the maintenance duties as set forth in this paragraph.

5. **Compensation.** The School District agrees to compensate the Village for the services provided by the Village under this Agreement, as follows:

a. The School District shall provide a credit to the Village in the amount of five thousand and 00/100 ($5,000.00), against any rental fees charged by the School District to the Village for the use of the School District's gymnasiums for other Village programs. [Insert terms of payment].

6. **Submissions and Notices.** Any notices required or permitted hereunder shall be considered as duly made if delivered by mail, express package or delivery service, facsimile or hand delivery to the Party for which it is intended at the following address:

To School District
Villa Park School District 45
c/o Dr. Anthony Palmisano, Superintendent
255 W. Vermont Street
Villa Park, IL 60181

To Park District

Village of Villa Park
c/o Matthew Harline, Village Manager
20 S. Ardmore Avenue Villa
Park, IL 60181

7. **Indemnity.** The School District shall protect, indemnify, save and hold forever harmless the Village and/or its officers, employees and agents (the "Village Parties") from and against

all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses, including without limitation court costs, insurance deductibles, and attorney's fees and expenses, which the Village Parties may incur, suffer or sustain, or for which the Village Parties may become obligated by reason of any accident, injury to or death of persons or loss of or damage to property, or civil and/or constitutional infringement of rights, arising indirectly or directly in connection with or under, or as a result of, this Agreement by virtue of any act or omission of any of the School District's officers, employees and/or agents.

The Parties agree to preserve any immunities available to the School District or the Village under Illinois law and nothing in this Agreement shall be construed to waive or diminish the School District or the Village's protections under the Illinois Local Governmental and Local Governmental Employees Tort Immunity Act. This section will survive the termination or expiration of this Agreement.

8. **Insurance.** The Parties shall keep in force, to the satisfaction of the other Parties, at all times relevant hereto, general liability, and bodily injury insurance in the amount of $2,000,000 for each person and each occurrence, and property damage insurance in amounts of $1,000,000 for each occurrence and aggregate total. All Parties shall maintain workers' compensation as required by statute and employer's liability insurance. All Parties agree that before this Agreement becomes effective, they shall furnish a Certificate of Insurance for the insurance coverage required herein, naming the other Parties as an additional insureds. All Parties shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a limit of not less than $1,000,000 each accident. Such insurance shall cover liability arising out of any auto owned by the insured Party, including hired and non-owned autos.

9. **Warranty.** The School District and the Village hereby warrant that each is free to enter into this Agreement and to grant the rights herein granted and, as appropriate, to render the compensation and/or services herein described.

10. **Termination.**

a. Termination for Default.

i. If any Party at any time during the period of this Agreement shall fail to follow any material term herein specified, or fail to observe or perform any of the covenants, agreements or obligations hereunder, any of the non-defaulting Parties may terminate this Agreement if such default is not cured within thirty (30) days after the defaulting Party shall have received written notice specifying in reasonable detail the nature of such default; provided, however, that if such default cannot reasonably be cured within thirty (30) days, then the defaulting Party shall have so much time as is reasonably necessary to effect such remedy providing the defaulting Party proceeds in good faith and with diligence and continuity to remedy the default.

ii. Failure to terminate this Agreement pursuant to this section shall not affect or constitute a waiver of any remedies the non-defaulting Party would have been entitled to demand in the absence of this section, whether by way of damages,

termination or otherwise. Termination of this Agreement for whatever reason shall be without prejudice to the rights and liabilities of either Party to the other in respect of any matter arising under this Agreement.

11. **Waiver.** The failure of either Party at any time or times to demand strict performance by the other of any of the terms, covenants or conditions set forth herein shall not be construed as a continuing waiver or relinquishment thereof and each may at any time demand strict and complete performance by the other of said terms, covenants and conditions.

12. **Binding Effect.**

a. This Agreement shall bind and inure to the benefit of the School District, including their successors and assigns.

b. This Agreement shall bind and inure to the benefit of the Village, including its successors and assigns.

13. **Force Majeure.** If the performance by any Party of any obligation set forth in this Agreement is prevented by cause or causes beyond the control of any Party (an event of force majeure), such occurrence shall be considered a valid excuse for non-performance or delay in the performance of the obligations hereunder.

14. **Limitation of Liability.** Under no circumstances shall any Party be liable to the other Parties or any other person or entity for special, incidental, consequential or indirect damages (excluding attorneys' fees described in Section 7 of this Agreement), loss of good will or business profits, or any and all other commercial damages or loss, or exemplary damages. Nothing in this section shall limit, reduce, or otherwise modify the Parties' duties to indemnify under Section 8.

15. **Entire Agreement.** This writing represents the sole and entire Agreement between the Parties, and supersedes all prior negotiations, representations, agreements, arrangements or understandings, either oral or written, between or among the Parties, relating to the subject matter of this writing and may not be changed or modified except by **a** writing signed by the Party or Parties to be charged thereby.

16. **No Joint Venture/Tenancy.** No provision of this Agreement, or act of either Party under this Agreement, shall be construed as creating the relationship of principal and agent, or as creating a partnership, joint venture, or other enterprise, or render either party liable for any of the debts or obligations of the other party, except under any indemnity provisions of this Agreement.

17. **Governing Law and Venue.** This Agreement shall be governed by and interpreted in accordance with the laws of the State of Illinois. Any dispute regarding this Agreement shall only be brought in a court of competent jurisdiction in DuPage County, Illinois. Each Party hereby irrevocably submits to the exclusive jurisdiction of any such court for purposes of any action arising out of this Agreement.

18. **Disputes and Attorneys' Fees.** It is the intent of the Parties to attempt in good faith to resolve any dispute first through negotiation. If legal action is brought by either Party to interpret or

enforce any provisions of this Agreement, the prevailing party in any such legal action shall, in addition to any other relief the Court may award, be entitled to an award of reasonable attorney's fees and court costs.

19. **Execution and Delivery Required.** This instrument shall not be considered to be a binding agreement unless and until signed by all Parties noted at the appropriate place at the conclusion of this instrument. Acceptance of the offer made herein is expressly limited to the terms of the offer. An electronic version of this Agreement, if executed and delivered by each party, shall be binding upon the Parties.

20. Nothing in this Agreement is intended, nor shall it be interpreted, to create any rights or remedies to and in any third party. No claim as a third-party beneficiary under this Agreement by any person shall be made, or be valid, against the Village or the School District.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date first above written.

Villa Park School District 45

By:

_____

Executive Director, Jackee Ohlinger

Date: _____

Village of Villa Park

By:

_____

Superintendent, Dr. Anthony Palmisano

Date: _____

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VILLA PARK SCHOOL DISTRICT 45 AND THE VILLAGE OF VILLA PARK

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WHEREAS, Article VII, Section 10, of the Constitution of the State of Illinois of 1970 provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, intergovernmental cooperation is further authorized by the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.* ("the Act"); and

WHEREAS, the School District owns and maintains certain baseball facilities on land that it owns at Jackson Middle School, 301
W. Jackson Street, Villa Park, Illinois and Jefferson Middle School, 255 W. Vermont Street, Village Park, Illinois (hereinafter the "Baseball Facilities"); and

WHEREAS, the Villa Park community is in need of additional space to hold practices and games for baseball and softball teams during the spring, summer and fall seasons; and

WHEREAS, the Village agrees to provide certain maintenance to the infield areas of the Baseball Facilities and other activities included to prepare the infields for games in return for a reduction of the rental fees charged by the School District for use of its gymnasiums for other Village programs; and,

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all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses, including without limitation court costs, insurance deductibles, and attorney's fees and expenses, which the Village Parties may incur, suffer or sustain, or for which the Village Parties may become obligated by reason of any accident, injury to or death of persons or loss of or damage to property, or civil and/or constitutional infringement of rights, arising indirectly or directly in connection with or under, or as a result of, this Agreement by virtue of any act or omission of any of the School District's officers, employees and/or agents.

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IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date first above written.

Villa Park School District 45

By:

_____

Executive Director, Jackee Ohlinger

Date: _____

Village of Villa Park

By:

_____

Superintendent, Dr. Anthony Palmisano

Date: _____

INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN VILLA PARK SCHOOL DISTRICT 45, VILLAGE OF VILLA PARK AND VILLA PARK YOUTH BASEBALL ASSOCIATION, INC.

This Agreement (the "Agreement") is made and entered into this ___th day of _____, 2023, by and between Villa Park School District 45, DuPage County, Illinois (hereinafter the " School District"), Village of Villa Park, DuPage, Illinois (hereinafter the "Village") and Village Park Youth Baseball Association, Inc. ("Association") (collectively, the "Parties") to provide for the access and use of the School District's baseball facilities to increase accessibility and encourage athletics and recreation for the Villa Park community.

WHEREAS, Article VII, Section 10, of the Constitution of the State of Illinois of 1970 provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, intergovernmental cooperation is further authorized by the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.* ("the Act"); and

WHEREAS, the School District owns and maintains certain baseball Facilities and facilities (hereinafter the "Baseball Facilities") on land that it owns at Jackson Middle School, 301 W. Jackson Street, Villa Park, Illinois and Jefferson Middle School, 255 W. Vermont Street, Village Park, Illinois; and

WHEREAS, the Association is in need of additional space to hold practices and games for its baseball and softball teams during the spring, summer and fall seasons; and

WHEREAS, the Village agrees to provide certain maintenance to the infield areas of the baseball Facilities and other activities included to prepare for the Association's games in return for a reduction of the rental fees owed to the School District and payment from the Association; and,

WHEREAS, School District desires to promote participation in sporting activities, including baseball and softball, and thereby agrees to provide the Association with limited exclusive access and use of the Baseball Facilities during the spring, summer and fall seasons upon the terms and conditions set forth in this Agreement; and

NOW THEREFORE, in exchange for good and valuable considerations, present and future, the sufficiency of which is acknowledged by the Parties, the School District, the Village and the Association, agree as follows:

1. **Authority.** The parties have entered into this Agreement pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq.

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2. **Term.** This Agreement shall be in full force and effect from the date the last of the Parties executed this Agreement and shall continue unless terminated earlier pursuant to the terms of Paragraph 11. Further, this agreement shall be annually reviewed by the Parties while it is in force.

3. **Association's Use of the Baseball Facilities**.

a. **Association's Permitted Use**.

i. The Association and its members, coaches, trainers, and other employees ("Association Users") shall have the exclusive right to use the Baseball Facilities during the following times: From 5:30pm to 9:00pm on the scheduled dates during the Term. The School District shall have the right to allow its students, employees, and other third-parties to access and use the Baseball Facilities at all times other than as stated herein.

ii. The Association shall use the Baseball Facilities solely for the purpose of team practices and games for the Association's baseball and softball teams.

iii. The Association Users shall also have the non-exclusive right to use other areas of the Baseball Facilities, including but not limited to restrooms, and the parking lot.

iv. The Association Users shall be required to obtain at least fourteen (14) days advance written approval from the School District to use the Baseball Facilities for any other purpose and/or at any other times or dates than as provided in (i) and (ii) above.

v. The Association Users shall remove all personal property, equipment and any garbage at the end of each day following use of the Baseball Facilities and other School District facilities. The Association Users shall also comply with any and all rules, policies, and regulations set forth by the School District for the use of the Baseball Facilities.

vi. The Association shall be responsible for the Association Users that use the Baseball Facilities, including the reasonable cost of any repairs to the Baseball Facilities that are required due to damage caused by the Association Users.

vii. The School District shall not be responsible for supervising the Association Users' use of the Baseball Facilities and shall not be responsible for any injury that the Association Users may incur, or for any third-party claims that arise from the Association Users' acts or omissions.

b. **School District Programming and Notice of Special Events**.

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i. The School District agrees and acknowledges that the School District currently has no programming during the dates and times provided in Section A(i) above for the Association's permitted use of the Baseball Facilities. The School District further agrees not to schedule any other regular programming during the dates and times of Association's permitted use as provided herein.

ii. The School District shall provide Association two (2) weeks written notice of any special event or other use of the Baseball Facilities during hours normally reserved for the Association under this Agreement. The frequency and duration of such events shall not reasonably interfere with the Association's general right to use the Baseball Facilities pursuant to the terms of this Agreement.

4. **Village's Maintenance of the Baseball Facilities**. The Village shall be responsible for maintaining the infield areas of the Baseball Facilities and activities included to prepare for the Association's games during the time allowed for the permitted use of the Baseball Facilities by the Association as provided in Paragraph 3, in a reasonable manner consistent with the School District's maintenance prior to the entry of this Agreement. The Village's maintenance duties include but are not limited to inspect, maintain and repair the surface and equipment from the edge of the dirt infield in toward the backstop fence including the dugout areas.

5. **School District's Maintenance of the Baseball Facilities.** The School District shall be responsible for the mowing and maintenance of all grass areas of the Baseball Facilities during the allowed time for the permitted use of the Baseball Facilities by the Association as provided in Paragraph 3, in a reasonable manner consistent with the School District's maintenance prior to the entry of this Agreement. The School District's maintenance duties shall also include seasonal/regular maintenance of the parking areas and snow removal, and other maintenance involved in the provision of access to the Baseball Facilities. The School District shall perform such maintenance at its own expense.

6. **Compensation.** The Parties agree to the following compensation for the above access and use of the Baseball Facilities and/or services provided pursuant to the terms of this Agreement:

a. **Association.** The Association agrees to make an annual payment to the Village in the amount of fifteen thousand and 00/100 Dollars ($15,000.00), on or before [Insert date] as follows [Insert terms of payment].
b. **School District.** The School District shall provide a credit to the Village against any rental fees owed by the Village to the School District in the amount of five thousand and 00/100 ($5,000.00) as follows: [Insert terms of payment].
c. **Village.** The Village shall be entitled to the payments and credits as set forth in (a) and (b) above.

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7. **Submissions and Notices**. Any notices required or permitted hereunder shall be considered as duly made if delivered by mail, express package or delivery service, facsimile or hand delivery to the Party for which it is intended at the following address:

To School District
Villa Park School District 45
c/o Dr. Anthony Palmisano, Superintendent
255 W. Vermont Street
Villa Park, IL 60181

To Park District
Village of Villa Park
c/o Matthew Harline, Village Manager
20 S. Ardmore Avenue
Villa Park, IL 60181

To Association
Villa Park Youth Baseball Association, Inc.
c/o Michael Bruschuk, President
P.O. Box 6264
1415 Ardmore Ave.
Villa Park, IL 60181

8. **Indemnity**. Each Party shall indemnify, defend, and hold the other, its Board, collectively and individually, officers, administrators, employees, members agents, representatives, successors and assigns, and each of them, harmless from and against any and all claims, actions, causes of action, orders, arbitrations, proceedings, losses, damages, liabilities, judgments, and expenses (including, without limitation, reasonable attorneys' fees and costs) to the extent arising from: (1) any breach of this Agreement by the Party, or (2) any negligent or intentional acts or omissions by the Party or any of its affiliates, employees, members or agents in using the Baseball Facilities.

The Parties agree to preserve any immunities available to the School District or the Village under Illinois law and nothing in this Agreement shall be construed to waive or diminish the School District or the Village's protections under the Illinois Local Governmental and Local Governmental Employees Tort Immunity Act. This section will survive the termination or expiration of this Agreement.

9. **Insurance**. The Parties shall keep in force, to the satisfaction of the other Parties, at all times relevant hereto, general liability, and bodily injury insurance in the amount of $2,000,000 for each person and each occurrence, and property damage insurance in amounts of $1,000,000 for each occurrence and aggregate total. Said insurance shall cover the indemnity obligations set forth in Section 8 hereof. All Parties shall maintain workers' compensation as required by statute and employer's liability insurance. All Parties agree that before this Agreement becomes effective, they shall furnish a Certificate of Insurance for the insurance coverage required

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herein, naming the other Parties as an additional insureds. All Parties shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a limit of not less than $1,000,000 each accident. Such insurance shall cover liability arising out of any auto owned by the insured Party, including hired and non-owned autos.

10. **Warranty**. The School District, Village and Association hereby warrant that each is free to enter into this Agreement and to grant the rights herein granted and, as appropriate, to render the compensation and/or services herein described.

11. **Termination.**

a. **Termination for Convenience**. This Agreement may be terminated by any Party without cause and without penalty upon written notice to the other Parties, at least forty-five (45) days prior to the effective date of the termination.

b. **Termination for Default**.

i. If any Party at any time during the period of this Agreement shall fail to follow any material term herein specified, or fail to observe or perform any of the covenants, agreements or obligations hereunder, any of the non-defaulting Parties may terminate this Agreement if such default is not cured within thirty (30) days after the defaulting Party shall have received written notice specifying in reasonable detail the nature of such default; provided, however, that if such default cannot reasonably be cured within thirty (30) days, then the defaulting Party shall have so much time as is reasonably necessary to effect such remedy providing the defaulting Party proceeds in good faith and with diligence and continuity to remedy the default.

ii. Failure to terminate this Agreement pursuant to this section shall not affect or constitute a waiver of any remedies the non-defaulting Party would have been entitled to demand in the absence of this section, whether by way of damages, termination or otherwise. Termination of this Agreement for whatever reason shall be without prejudice to the rights and liabilities of either Party to the other in respect of any matter arising under this Agreement.

12. **Waiver**. The failure of either Party at any time or times to demand strict performance by the other of any of the terms, covenants or conditions set forth herein shall not be construed as a continuing waiver or relinquishment thereof and each may at any time demand strict and complete performance by the other of said terms, covenants and conditions.

13. **Binding Effect**.

a. This Agreement shall bind and inure to the benefit of the School District, including their successors and assigns.

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b. This Agreement shall bind and inure to the benefit of the Village, including its successors and assigns.

c. This Agreement shall bind and inure to the benefit of the Association, including its successors and assigns.

14. **Force Majeure**. If the performance by any Party of any obligation set forth in this Agreement is prevented by cause or causes beyond the control of any Party (an event of force majeure), such occurrence shall be considered a valid excuse for non-performance or delay in the performance of the obligations hereunder.

15. **Limitation of Liability**. Under no circumstances shall any Party be liable to the other Parties or any other person or entity for special, incidental, consequential or indirect damages (excluding attorneys' fees described in Section 8 of this Agreement), loss of good will or business profits, or any and all other commercial damages or loss, or exemplary damages. Nothing in this section shall limit, reduce, or otherwise modify the Parties' duties to indemnify under Section 8.

16. **Entire Agreement**. This writing represents the sole and entire Agreement between the Parties, and supersedes all prior negotiations, representations, agreements, arrangements or understandings, either oral or written, between or among the Parties, relating to the subject matter of this writing and may not be changed or modified except by a writing signed by the Party or Parties to be charged thereby.

17. **No Joint Venture/Tenancy**. The School District, Village and Association are independent contractors engaged in their own respective operations. Neither Party is, or is to be considered as, the agent or employee of the other party for any purposes whatsoever. Each Party shall be responsible for its own acts and omissions. Neither Party has authority to enter into contracts or assume any obligations for or on behalf of the other Party or to make any warranties or representations for or on behalf of the other party. This Agreement further does not constitute and shall not be construed as constituting a partnership, joint venture or landlord/tenant relationship between the Park District and the School District. No Party shall have any right to obligate or bind any other Party in any manner whatsoever, and nothing herein contained shall give, or is intended to give, any rights of any kind to any third persons.

18. **Governing Law and Venue**. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Illinois. Any dispute regarding this Agreement shall only be brought in a court of competent jurisdiction in DuPage County, Illinois. Each Party hereby irrevocably submits to the exclusive jurisdiction of any such court for purposes of any action arising out of this Agreement.

19. **Disputes and Attorneys' Fees**. It is the intent of the Parties to attempt in good faith to resolve any dispute first through negotiation. If legal action is brought by either Party to interpret or enforce any provisions of this Agreement, the prevailing party in any such legal action shall, in addition to any other relief the Court may award, be entitled to an award of reasonable attorney's fees and court costs.

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20. **Execution and Delivery Required**. This instrument shall not be considered to be a binding agreement unless and until signed by all Parties noted at the appropriate place at the conclusion of this instrument. Acceptance of the offer made herein is expressly limited to the terms of the offer. An electronic version of this Agreement, if executed and delivered by each party, shall be binding upon the Parties.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date first above written.

Village of Villa Park

By:

_____
Executive Director, Jackee Ohlinger

Date: _____

Villa Park School District 45

By:

_____
Superintendent, Dr. Anthony Palmisano

Date: _____

Villa Park Youth Baseball Association, Inc.

By:

_____
President, Michael Bruschuk

Date: _____

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Memo

To: Village Board of Trustees and City Clerk

From: Matt Harline, Village Manager

Date: April 21, 2023

Re: Resolution of the Village of Villa Park Authorizing an Intergovernmental Agreement with Villa Park School District #45

Summary: 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 of 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.

Background: For many years the Village and D45 had an IGA that was very favorable to D45 all in the name of assisting with youth baseball. In the agreement the Village mowed all the baseball fields (D45 and Village owned) and "set" all the baseball fields, in exchange for favorable pricing on use of indoor facilities owned by D45. In 2017 the last version of the IGA expired. Negotiations on terms for a new IGA had begun, and discussions carried on until December of 2020. Unfortunately, terms could not be agreed upon, and a new IGA was not developed. Because of the timing, the Village agreed to carry out ballfield maintenance duties for the summer of 2021. During this negotiation the Village had evaluated the actual cost of the services provided and requested a more favorable deal and when none was offered, we let D45 know that we would take care of our fields and leave D45's fields to them. D45 charged us full cost ($25/hour) for use of indoor courts/ facilities last year.

The Village had an unwritten agreement with VPYBA to do field maintenance and mowing and from VPYBA we received $10,000 annually. Last summer, the Village, working with the VPYBA, provided weekly updates related to maintaining Village fields, to provide a clear and concise recording of expenses to VPYBA. In 2022, the Village's costs amounted to $11,837 and VPYBA paid the Village $10,000. VPYBA also paid D45 $5,000 as D45 mowed and set their fields.

All parties agree that the preferred arrangement is for the Village to set the fields and for D45 and the Village to mow their own fields. At the meeting of all parties earlier, it was tentatively agreed, based on data provided by the Village that an equitable cost share would involve VPYBA paying the Village a fee for setting all the fields and D45 to pay a smaller amount to the Village, in cash or access to indoor courts, for setting the fields on their property in support of youth baseball. The Village would not expect full cost recovery for preparing (aka "setting") the fields estimated to be in excess of $27,000, as our contribution to youth baseball.

Attached is the original D45 proposed agreement that was presented for discussion only at the last D45 School Board meeting. There is a version of the same proposed IGA with the edits from our attorney (Melissa Wolf), and a version with our proposed changes "accepted" for ease of reading. Attorney Wolf

recommends that the IGA only include the Village and D45, as VPYBA is not a government agency. Ms. Wolf further suggests that the Village enter into an agreement with VPYBA.

Since the baseball season is almost underway, staff would like to operate as if an agreement has been reached.

Recommendation Action:

1. **Authorize the Village Manager to enter into an IGA with D45 that follows largely along the guidelines established in the proposed agreements.**
2. **Develop an Agreement with Villa Park Youth Baseball to cover the services provided by the Village on their behalf and for use of Village fields in exchange for $15,000.**
3. **Staff be directed 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.**

Village Board of Trustees Agenda Item Report

Meeting Date: April 24, 2023
Submitted by: Suzanne McVey
Submitting Department: Village Manager's Office
Item Type: Resolutions
Agenda Section: Resolutions

Subject:
A Resolution 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

Suggested Action:
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 voted of the members of local 2392 and is presented for approval to the Village of Villa Park Board of Trustees. Staff recommends approval by the Board.

Attachments:
RESO_-_Authorizing_and_Approving_Collective_Bargaining__Agreement_with_IAFF
2023-2026 IAFF CBA.pdf

RESOLUTION NO. _____

A RESOLUTION 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

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

Section 1: That certain collective bargaining agreement between the Village of Villa Park and Villa Park Professional Firefighters Association Local Number 2392 of the International Association of Firefighters AFL-CIO, CLC, May 1, 2023 to April 30, 2026 ("Agreement"), attached hereto as Exhibit "A", is hereby approved in substantially the form as attached and the Village Manager and any other Village officials as designated by the Village Manager are hereby authorized to execute the Agreement on behalf of the Village, subject to the prior execution of said Agreement by representatives of the Union.

Section 2: This Resolution shall be in full force and effect from and after its passage and approval in accordance with law.

PASSED this _____ DAY OF _____, 2023, pursuant to a roll call vote as follows:

AYES: _____
NAYS: _____
ABSENT: _____
ABSTAINING: _____

APPROVED THIS _____ DAY OF _____, 2023.

VILLAGE OF VILLA PARK

_____
Nick Cuzzone, Village President

ATTEST:

_____

Resolution No. _____

Hosanna Korynecky, Village Clerk

EXHIBIT 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 May 1, 2023 to April 30, 2026

1091880-1

AGREEMENT

Between

VILLAGE OF VILLA PARK, ILLINOIS

and

VILLA PARK PROFESSIONAL

FIREFIGHTERS ASSOCIATION

LOCAL NO. 2392

OF THE

INTERNATIONAL ASSOCIATION

OF FIREFIGHTERS

AFL-CIO, CLC

May 1, 2023 – April 30, 2026

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PREAMBLE

THIS AGREEMENT entered into by the VILLAGE OF VILLA PARK, ILLINOIS (hereinafter referred to as the "Village" or the "Employer") and the VILLA PARK PROFESSIONAL FIREFIGHTERS ASSOCIATION, LOCAL NO. 2392, OF THE INTERNATIONAL ASSOCIATION OF FIREFIGHTERS, AFL-CIO, CLC (hereinafter referred to as the "Union"), is in recognition of the Union's status as the exclusive representative of certain employees of the Villa Park Fire Department and has as its basic purpose the promotion of harmonious relations between the Village and the Union; to encourage and improve efficiency and productivity; to provide for the establishment of an equitable and peaceful procedure for the resolution of differences; and to establish an agreement covering rates of pay, hours of work and conditions of employment applicable to bargaining unit employees.

Therefore, in consideration of the mutual promises and agreements contained in this Agreement, the Employer and the Union do mutually promise and agree as follows:

Article I. RECOGNITION

Section 1.01 Recognition

The Village recognizes the Union as the sole and exclusive bargaining agent with respect to wages, hours and other terms and conditions of employment for all positions with the rank of Lieutenant and below but excluding all supervisory employees above the rank of Lieutenant and all other managerial or confidential employees and excluding all other employees of the Village of Villa Park and all other non-supervisory employees of the Villa Park Fire Department.

Section 1.02 Probationary Period

The probationary period shall be twelve (12) months in duration. Time absent from duty or not served for any reason shall not apply toward satisfaction of the probationary period except that short term absences from duty (up to thirty (30) days) shall be counted toward satisfaction of the probationary period. During the probationary period, an employee is subject to discipline, including discharge without cause, with no recourse to the grievance procedure or any other forum except the Board of Fire and Police Commissioners.

Section 1.03 Fair Representation

The Union recognizes its responsibility as bargaining agent and agrees to fairly represent all employees in the bargaining unit whether or not they are members of the Union.

Section 1.04 Union Officers

For purposes of this Agreement, the term "Union Officers" shall refer to the Union's duly elected President, Vice-President, Secretary and Treasurer.

Section 1.05 Gender

Wherever the male gender is used in this Agreement, it shall be construed to include both males and females equally.

Section 1.06 Seniority

Seniority for the purpose of this Agreement shall be defined as an employee's length of continuous full-time service with the Fire Department of the Village since the employee's last date of hire. Seniority shall not include periods of unpaid leave time unless otherwise required by law, nor shall it include any time spent as a volunteer or paid-on-call firefighter. If more than one person is hired on the same day, they shall be placed on the seniority list according to their rank of the eligibility list from which they were hired. Every twelve (12) months the employer shall post on all bulletin boards a seniority list showing the continuous service of each employee. A copy of the seniority list shall be simultaneously provided to the Union.

Article II. UNION SECURITY AND RIGHTS

Section 2.01 Dues Check-off

While this Agreement is in effect, the Village will deduct from each employee's paycheck once each pay period the regular monthly Union dues for each employee in the bargaining unit who has filed with the Village a voluntary, effective check-off authorization. The total amount of the deductions shall be remitted to the Union no later than ten (10) days after the deduction is made by the Village. A Union member desiring to revoke the dues check-off may do so by written notice to the Village and the Union at any time.

If the employee has no earnings due at the time of any check-off, the Union shall be responsible for collection of dues. The Union agrees to refund to the employee any amounts paid to the Union in error on account of this dues deduction provision. The Union may change the dollar amount, which will be considered the regular monthly fees for each employee two (2) times each year during the life of this Agreement. The Union will give the Village thirty (30) days' notice of any such change in the amount of dues to be deducted.

Section 2.02 Union Indemnification

The Union shall indemnify, defend and save the Village harmless against any and all claims, demands, suits or other forms of liability (monetary or otherwise) and for all legal costs that shall arise out of or by reason of action taken or not taken by the Village in complying with the provisions of this Article. If an improper dues deduction is made, the Union shall refund directly to the employee any such amount.

Section 2.03 Union Bulletin Board

The Village agrees to furnish suitable space for a bulletin board in a convenient location in the fire stations to be used only by the Union. The Union shall limit its posting of notices and bulletins to the bulletin board. The Union shall not use the board for posting abusive, inflammatory or partisan political material. The agreed location at Station 82 is the current radio room bulletin board. The agreed location at Station 81 is the current dorm bulletin board. The Union agrees to furnish a copy of notices to the Chief at the time of posting.

Section 2.04 Union Leaves

An employee may be allowed to substitute time for another employee so that employee may attend union meetings or conferences or engage in other legitimate union business at the discretion of the Fire Chief or his designee. Requests for union leave time shall follow the procedure attached hereto as Appendix C or as subsequently modified by mutual agreement. Union leave time is a privilege that shall not interfere with the operation of the Fire Department or result in payment of overtime.

Article III. LABOR-MANAGEMENT MEETINGS

Section 3.01 Meeting Request

The Village and the Union mutually agree that in the interest of efficient management and harmonious employee relations, it is desirable that meetings be held when mutually agreed to in advance between Union representatives and representatives of the Employer. Such meetings may be requested at least seven (7) days in advance by either party by placing in writing a request to the other for a "Labor-Management Meeting" and expressly providing the agenda for such meeting.

Section 3.02 Content

Such meetings, agenda items and locations shall be mutually agreed to before being held and the purpose of any such meeting shall be limited to:

a. Discussion on the implementation and the general administration of this Agreement.

b. A sharing of general information of interest to the parties.

c. Discuss with the Union changes in (non-bargaining) conditions of employment which may affect employees.

d. Safety issues.

It is expressly understood and agreed that such meetings shall be exclusive of the Grievance Procedure. Grievances being processed under the Grievance procedure shall not be considered at a "Labor-Management Meeting".

Section 3.03 Attendance

Attendance at Labor-Management Meetings by off-duty employees shall not be considered time worked for compensation purposes. Attendance at Labor-Management Meetings shall be limited to the Labor-Management Committee, consisting of the following persons:

- Fire Chief or his designee.
- Normally one other person selected by the Fire Chief, however, up to two other persons may be selected by the Fire Chief or the Village depending upon the items for discussion at the meeting.
- President of the Union.
- Normally one other person selected by the Union President, however, up to two other persons may be selected by the Union President, depending upon the items set for discussion at the meeting.

Article IV. MANAGEMENT RIGHTS AND WORK RULES

Section 4.01 Management Rights

Except as specifically limited by the express provisions of this Agreement, the Village retains all traditional rights to manage and direct the affairs of the Village in all of its various aspects and to manage and direct its employees, including but not limited to the following: to plan, direct, control and determine the budget and all the operations, services and missions of the Village; to supervise and direct the working forces; to establish the qualifications for employment and to employ employees; to schedule and from time to time change schedules or assignments; to establish work and productivity

standards and, from time to time, to change those standards; to assign overtime; to contract out for goods and services; to determine the methods, means, organization and number of personnel by which such operations and services shall be made or purchased; to make, alter and enforce rules, regulations, orders and policies as it deems appropriate; to evaluate employees; to establish performance standards; to discipline, suspend and discharge non-probationary employees for just cause; to change or eliminate existing methods, equipment or facilities or introduce new ones; to take any and all actions as may be necessary to carry out the mission of the Village and the Fire Department in the event of civil emergency as may be declared by the Village President or Village Manager (it is the sole discretion of the President to determine that civil emergency conditions exist which may include, but not be limited to, riots, fires, civil disorders, tornado conditions, floods or other catastrophes); and to carry out the mission of the Village. Provided, however, that the exercise of any of the above rights shall not conflict with any of the provisions of this Agreement.

Section 4.02 Work Rules and Regulations

The Village may adopt, change or modify reasonable work rules. The Village agrees to post and make available copies of its applicable work rules where such rules exist in writing. Whenever the Village changes rules or issues new rules applicable to employees, the Union will be given at least five (5) days' prior notice, absent emergency, before the effective date of the work rules in order that the Union may discuss such rules with the Village within that five (5) day period before they become effective if the Union so requests. Work rules shall be equitably applied under similar circumstances and shall not conflict with any specific provision of this Agreement.

Article V. HOURS OF WORK AND OVERTIME

Section 5.01 Application of Article

This Article is intended only as a basis for calculating overtime payments, and nothing in this Agreement shall be construed as a guarantee of hours of work per day or per week.

Section 5.02 Work period

For purposes of payment of overtime under the FLSA, the normal work period shall consist of twenty-four (24) days.

Section 5.03 Work Schedule

The shift schedule shall normally consist of an employee working twenty-four (24) hours commencing at 7:00 a.m. and then having forty-eight (48) hours off. A Kelly Day (i.e. what would otherwise be a twenty-four-hour duty day) shall be scheduled off every 16th duty shift. Employees shall receive two Floating Kelly Days per contract year FY 23-24 through FY 24-25 and three Floating Kelly Days for contract year FY 25-26 and beyond. These shifts, work days and hours to which employees are assigned shall be stated on the Departmental work schedule.

Beginning March 15th, each shift will go through the seniority list scheduling one Floating Kelly Day per cycle of picks until all Floating Kelly Days have been scheduled for their respective shifts. Floating Kelly Days must be scheduled in the current contract year. Floating Kelly Days may be rescheduled in the current contract year, as long as there's a slot available. The Village shall allow only two (2) employees off per shift for either: Vacation, Kelly Day, Floating Kelly Day, or Compensatory Time purposes.

Employees will be notified immediately of a conflicting date and be allowed to request an alternate date. It is agreed that no Floating Kelly Days be scheduled on the recognized holidays listed in Article VIII.

The total hours of Floating Kelly time received by a probationary member will be calculated by multiplying .424 hours of Kelly time for contract year FY 23-24 through FY 24-25 and .636 for contract year FY 25-26 and beyond per scheduled shift day by the number of scheduled shifts the Probationary member will work from their first day on shift until the end of the contract year (including scheduled shifts covered with benefit or trade time but excluding scheduled Kelly days). The Village will provide the Probationary member time off equal to their total hours of Floating Kelly time as calculated above by the end of the contract year in which they were hired. The Village may elect to compensate the Probationary member by paying them overtime at a rate of one and one half (1 ½) times their hourly rate of pay for their Floating Kelly time as calculated above by the last payroll of the contract year in which they were hired.

Section 5.04 Work Shifts Per Work Period

Employees shall generally be assigned to work seven and one-half (7-1/2) twenty-four (24) hour shifts per 24-day work period, amounting to a schedule of 180 hours per work period. To accomplish this end, the Village shall provide each employee regularly scheduled to work 24-hour shifts with every 16th shift off (without loss of pay). He/she shall receive 12 hours off for every 24-day cycle scheduled back-to-back to equal one 24-hour shift off. This shall be accomplished by starting work cycles at 7:00 p.m. Each employee shall receive the last twelve (12) hours of the first work period and the first twelve (12) hours of the next work period off. Work reduction days shall be scheduled in

advance by the Chief or his/her designee, excluding Floating Kelly Day. Floating Kelly Day shall be scheduled as outlined in Section 5.03.

Section 5.05 Overtime Pay

Employees assigned to 24-hour shifts assigned overtime work shall receive an additional one and one-half (1 ½) the employee's regular straight-time equivalent hourly rate of pay based upon 2689 paid hours of work annually for contract year FY 23-24 through FY 24-25 and 2665 for contract year FY 25-26 and beyond. Overtime shall consist of all hours worked outside of the employee's established work schedule. All overtime pay shall be received in fifteen (15) minute increments. For purposes of this Article, time worked shall not include any uncompensated periods or time which is compensated under the Additional Leaves of Absence articles of this Agreement. An employee's straight time hourly rate shall be calculated by dividing his/her annual salary as set forth on the salary schedule by 2689 annual hours for contract year FY 23-24 through FY 24-25 and 2665 annual hours for contract year FY 25-26 and beyond.

Section 5.06 Hold-Over Time

When an employee is requested by the Village to work additional time due to emergency calls or late personnel immediately after the regular work shift without interruptions, the employee will be guaranteed a minimum of one (1) hour paid at one and one-half (1-1/2) times the employee's basic hour rate after fifteen (15) minutes. The first fifteen (15) minutes will be at straight time. Any time in addition to the first hour will be paid in fifteen (15) minute increments. Hold over hours will not affect the regular overtime lists.

Section 5.07 Call Back

When an employee is "toned out" or called back for emergency work by the Village, the hours worked will be paid at one and one-half (1-1/2) times the employee's basic hourly rate, commencing when the call back or tone out occurs. A minimum of one (1) hour (at the 1-1/2x rate) will be paid for each request the employee reports for as long as the employee reports within thirty (30) minutes of the call back or tone out. If an employee does not respond within thirty (30) minutes of the call back or tone out, the employee will be paid for a minimum of thirty (30) minutes at the employee's basic straight-time hourly rate (to be calculated from the time the employee arrives). If the employee actually works more than thirty (30) minutes, the employee will be paid for one (1) hour at one and one-half (1-1/2) times the employee's basic straight-time hourly rate instead. Any time in addition to the first hour will be paid in fifteen (15) minute increments. Call back hours will not affect the regular overtime lists. If the "tone out" or call back is initiated forty-five (45) minutes or less before the beginning of the employee's shift, the employee shall not be entitled to overtime compensation unless the employee responds to that alarm or a subsequent alarm in fire department apparatus.

Section 5.08 Extra Work Distribution and Hire-Back

The Fire Chief or his designee(s) shall have the right to require unscheduled holdover or hire-back work and employees may not refuse such work assignments. Such required overtime shall be paid at time and one-half (1-1/2) for all such required overtime hours worked. In non-emergency situations where the Department needs to hire back, the Chief or his designee will use the current rotation system, however, employees who would be working in excess of forty-eight (48) continuous shift hours shall not be

eligible. Specific employees may be selected for specific non-shift assignments based on special skills, ability or experience. Employees shall not be eligible for manpower overtime until after completion of the first six (6) months of employment.

Section 5.09 Mandatory Overtime Procedure

When it becomes necessary to fill a vacancy for a full-time bargaining unit position and when a replacement cannot be obtained from the regular overtime rotation system, the following procedure will be used as the mandatory overtime program:

1. In the event of an immediate vacancy occurring at the beginning or during a shift, the mandatory list will be utilized. If the vacancy occurs at the beginning of a shift, and there is no access to the mandatory list, then the least senior qualified full-time personnel on the prior shift will be required to work and moved to the bottom of the mandatory list. The Shift Supervisor can attempt to fill the vacancy following the normal overtime procedure.
2. If the vacancy is scheduled or occurs at any other time, the regular mandatory overtime list will be used to fill the vacancy.
3. After an employee has been required to work a mandatory overtime shift, he/she will no longer be eligible to work a mandatory overtime shift until the mandatory overtime list has been exhausted.
4. All mandatory hours worked will not be charged to the overtime hour list.
5. No employee will be permitted or required to work more than 48 continuous hours.

It is expected that these procedures will be followed except in cases of emergency where time does not permit the exhaustion of these steps.

Section 5.10 Paramedic Recertification Training Time

The Village shall pay each employee covered by this Agreement time and one-half (1-1/2) for all hours worked in paramedic recertification training, up to a maximum of forty (40) hours per year, so long as such time is pre-approved by the Chief or his designee(s) and occurs outside the employee's regular work shift.

Section 5.11 Night Drills

If the Fire Chief or his designee decides to have employees participate in night drills, such drills shall be not scheduled more than eight (8) times per year, per shift. On the duty day when night drills are scheduled, employees shall be granted relief from the regular assigned station duties for the period of 1300 hours to 1630 hours and shall respond to emergency calls when such calls occur. Employees shall be expected to and shall engage in one or more of the following duties during such period as determined appropriate by the Chief or his designee: performing administrative duties related to the specialty areas of EMS Coordinator, SCBA, Public Education, Hazardous Materials, Technical Rescue and/or Training; studying and reviewing IFSTA manuals, Hydraulic/engineering books, engineering mathematics, street maps, reviewing and drafting preplans and engaging in physical fitness.

Night drills, including set up and clean up, will be between 1830 and 2200 hours. Night drills shall be designed so as to enhance the skills of departmental employees to perform duties, tasks, visual acuity or evolutions affected or required by darkness; and/or to enhance coordination and communication among and between full-time personnel; Night drills shall not be instituted for punitive or harassment purposes.

Section 5.12 Compensatory Time

At the option of the employee, in lieu of overtime payment, overtime hours worked may be banked and used as compensatory time off and shall be earned at a rate of one and one-half (1-1/2) hours of compensatory time for each hour of overtime worked. Compensatory time banked may only accumulate to two hundred forty (240) hours. The Village shall pay all hours earned in excess of seventy-two (72) hours into the employee's Section 115 Trust at the employee's regular straight-time hourly rate of pay at the end of each fiscal year. Any hours earned in excess of two hundred forty (240) hours must be paid at the rate of one and one-half (1-1/2) times the employee's regular straight-time hourly rate of pay.

Compensatory time off shall be taken in two (2) hour increments with an initial minimum of six (6) hours, up to a maximum of twenty-four (24) hours, as long as there's a slot available. The Village shall allow only two (2) employees off per shift for either: Vacation, Kelly Day, Floating Kelly Day, or Compensatory Time purposes. Employees will be notified immediately of a conflicting date and be allowed to request an alternate date. It is agreed that no compensatory time off be scheduled on the recognized holidays listed in Article VIII.

At the termination of employment, unused compensatory time shall be bought back by the Village at the employee's regular straight-time hourly rate of pay for all hours accumulated but not used, to a maximum of two hundred forty (240) hours.

Section 5.13 No Pyramiding

Compensation shall not be paid (or compensatory time taken) more than once for the same hours under any provision of this Article or Agreement.

Article VI. GRIEVANCE

Section 6.01 Definition

A "grievance" is defined as a dispute or difference of opinion raised by an employee or the Union against the Village involving discipline or an alleged violation or misapplication of an express provision of this Agreement.

Section 6.02 Procedure, Steps and Time Limits.

Step 1

The employee, with or without a Union representative (or the Union alone in the case of a Union grievance) shall take up the grievance or dispute in writing, preferably email, with the employee's immediate supervisor within six (6) business days from the date that the grievant became aware, or should reasonably have become aware of the occurrence giving rise to the complaint; if at that time the employee or Union Steward is unaware of the grievance, the employee or Union Steward shall take it up within six (6) business days of the date the Union or employee reasonably should have known of its occurrence. The supervisor shall then attempt to adjust the matter and shall respond to the employee and the Union within six (6) business days. It is understood that the immediate supervisor has no authority to adjust any economic matters involving a grievance.

Step 2

If the grievance remains unadjusted in Step 1 and the employee, with or without a Union representative (or the Union alone in the case of a Union grievance) wishes to appeal the grievance to Step 2 of the Grievance Procedure, it shall be referred in writing to the Fire Chief within six (6) business days after the receipt of the answer in Step 1. The written grievance shall be signed and shall set forth all relevant facts, the provision(s) of the Agreement allegedly violated, and the requested remedy.

The Fire Chief shall meet and discuss the grievance within ten (10) business days of receipt of the notice of appeal with the employee and authorized Union representative(s) at a time mutually agreeable to the parties. If no settlement is reached, the Fire Chief shall give his written answer to the Union within ten (10) business days following their meeting.

Step 3

If the grievance remains unadjusted in Step 2 and the employee with or without a Union representative (or the Union alone in the case of a Union grievance) wishes to appeal the grievance to Step 3 of the Grievance Procedure, it shall be referred in writing to the Village Manager within ten (10) business days after the receipt of the answer in Step 2. The written grievance shall be signed and shall set forth all relevant facts, the provision(s) of the Agreement allegedly violated, and the requested remedy.

The Village Manager shall meet and discuss the grievance within fifteen (15) business days of receipt of the notice of appeal with the employee and authorized Union representative(s) at a time mutually agreeable to the parties. If no settlement is reached, the Village Manager shall give his written answer to the Union within ten (10) business days following their meeting.

Step 4

If the grievance remains unresolved within fifteen (15) business days after the reply of the Village Manager is due, the Union (with or without the employee), or the Village may, by written notice to the other party, invoke arbitration.

Section 6.03 Arbitration

The arbitration proceeding shall be conducted by an arbitrator to be selected by the Village and the Union within seven (7) business days after notice has been given. If the parties fail to agree to the selection of an arbitrator, the Federal Mediation and Conciliation Service (FMCS) shall be requested by either or both parties to submit simultaneously to both parties an identical list of seven (7) names of persons from their grievance arbitration panel who are members of the National Academy of Arbitrators and are residents of Illinois, Wisconsin and Indiana. Each party reserves the right to reject one list entirely. Both the Village and the Union shall have the right to strike three (3) names from the list. The parties by a toss of a coin shall determine which party shall be first to strike one (1) name; the other party shall then strike one (1) name. The process will be repeated twice, and the remaining named person shall be the arbitrator. The

FMCS shall be notified by the parties of the name of the selected arbitrator who shall be notified by the FMCS of his/her selection and request the scheduling of a mutually agreeable date for the commencement of the arbitration hearing(s).

Section 6.04 Limitations on Authority of Arbitrator

The arbitrator shall have no right to amend, modify, nullify, ignore, add to, or subtract from the provisions of this Agreement. The arbitrator shall consider and decide only the question of fact as to whether there has been a violation, misinterpretation or misapplication of the specific provisions of this Agreement. The arbitrator shall be empowered to determine the issue raised by the grievance as submitted in writing at Step 2. The arbitrator shall have no authority to make a decision on any issue not so submitted or raised. The arbitrator shall be without power to make any decision or award, which is contrary to or inconsistent with, in any way, applicable laws, or of rules and regulations of federal and state administrative agencies that have the force and effect of law. The arbitrator shall not in any way limit or interfere with the powers, duties and responsibilities of the Village under federal and state law. Any decision or award of the arbitrator rendered within the limitations of this Section 6.04 shall be final and binding upon the Village, the Union and the employees covered by this Agreement.

Section 6.05 Time Limit for Filing

No grievance shall be entertained or processed unless it is submitted at Step 1 within six (6) business days after the occurrence of the event giving rise to the grievance or within six (6) business days after the employee, through the use of reasonable diligence, could have obtained knowledge of the occurrence of the event giving rise to the grievance.

Section 6.06 Time Off

The grievant and one Union representative, or two (2) Union representatives if a Union grievance, shall be given paid time off to participate in the Step 2 or Step 3 meetings if the meetings are conducted on working time. No other off duty time spent on grievance matters shall be considered time worked for compensation purposes.

Section 6.07 Expense of Arbitration

The fees and expenses of the arbitrator shall be borne equally by the Village and the Union. However, each party shall be responsible for the compensation of its own representatives and witnesses. The cost of a transcript shall be shared if the necessity of a transcript is mutually agreed upon between the parties.

Section 6.08 Discipline and Discharge

a. Discipline in the Village shall be progressive and corrective, designed to improve behavior and not merely to punish. Disciplinary actions instituted by the Chief shall be for reasons based upon the employee's failure to fulfill his responsibilities as an employee. Where the Village believes just cause exists to institute disciplinary action, the Chief shall have the option to assess the following penalties:

- Oral reprimand
- Written reprimand
- Suspension
- Discharge

b. The employee may file a written reply to any oral reprimand. If the Chief has reason to reprimand an employee, it shall be done in a manner that will not embarrass the employee before other employees or the public. The Village agrees that employees shall be disciplined and discharged only for just cause. A copy of all discipline notices shall be provided to the Union.

c. If the Chief decides to impose disciplinary action (excluding reprimands) against an employee, the employee may challenge such action through the grievance process starting at Step 2. Oral and written reprimands shall not be appealed beyond Step 3 of the Grievance Procedure.

d. Discipline shall be removed from an employee's file based on the following schedule:

• Oral reprimand	18 months
• Written reprimand	after 36 months it will not be used for progressive discipline and will be removed after 60 months.
• Suspension	Indefinitely
• Discharge	

Article VII. NO STRIKE

Section 7.01 No Strike

The Union, its officers, agents or employees, and any employees subject to this Agreement shall not instigate, promote, sponsor, engage in, or condone any strike, sympathy strike, slowdown, picketing or other concerted disruption of the operations of the Village regardless of the reason for so doing. Any or all employees who violate any of the provisions of this Article may be discharged or otherwise disciplined by the Village. Each employee who holds the position of officer or steward of the Union occupies a position of special trust and responsibility in maintaining and bringing about compliance with the provisions of this Article. In addition, in the event of a violation of this Section of this Article, the Union agrees to inform its members of their obligations under this Agreement and to direct them to return to work.

Section 7.02 No Lockout

The Village will not lock out any employees during the term of this Agreement as a result of a labor dispute with the Union.

Section 7.03 Penalty

The only matter which may be made the subject of a grievance concerning disciplinary action imposed for an alleged violation of Section 7.01 is whether or not the employee actually engaged in such prohibited conduct. The failure to confer a penalty in any instance is not a waiver of such right in any other instance nor is it a precedent.

Section 7.04 Judicial Restraint

Nothing contained herein shall preclude the Village or the Union from obtaining judicial restraint and damages in the event the other party violates this Article.

Article VIII. HOLIDAYS

Section 8.01 Holidays for 24-Hour Personnel

In lieu of paid holidays eligible employees regularly working 24-hour work shifts shall annually receive one hundred and twenty (120) hours of straight-time pay on the first payroll period in November. Employees who work less than a full fiscal year shall receive holiday pay on a pro-rata basis, also on the first payroll period in November or at time of separation.

If over the course of this agreement the Village Board of Trustees approves a 9th village wide paid holiday (example: Presidents Day), the Village agrees to compensate eligible full-time members with the additional twelve (12) hours of straight-time pay.

The following are designated holidays for employees assigned to 24-hour shifts:

- New Year's Day
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving
- Day After Thanksgiving
- Christmas Eve
- Christmas Day

Article IX. LAYOFF AND RECALL

Section 9.01 Layoff

The Village, in its discretion, shall determine whether layoffs are necessary. If it is determined that lay-offs are necessary for a bona-fide economic reason, the Village shall lay off employees in reverse order of departmental seniority, with the least senior being the first laid off. The Village shall not lay off bargaining unit members if such lay off would reduce the number of bargaining unit members below twenty-four or less positions for the duration of this agreement.

Section 9.02 Recall

Employees who are laid off shall be placed on a recall list for a period of two (2) years. If there is a recall, employees who are still on the recall list shall be recalled, in the inverse order of their layoff, provided they are fully qualified to perform the work to which they are recalled without further training.

Employees who are eligible for recall shall be given ten (10) calendar days' notice of recall and notice of recall shall be sent to the employee by certified or registered mail with a copy to the Union, provided that the employee must notify the Fire Chief of his intention to return to work within three (3) days after receiving notice of recall. The Village shall be deemed to have fulfilled its obligations by mailing the recall notice by certified mail, return receipt requested, to the mailing address last provided by the employee, it being the obligation and responsibility of the employee to provide the Fire Chief with his latest mailing address. If an employee fails to timely respond to a recall notice, his name shall be removed from the recall list

Article X. VACATIONS

Section 10.01 Eligibility and Allowances for 24-Hour Shift Employees

All employees who regularly work 24-hour shifts shall be eligible for paid vacation time after the completion of one year of continuous full-time employment. Employees shall start to earn vacation allowance as of their date of hire, but cannot use vacation time until the year after it is earned. Vacation allowances shall be earned, based on the following schedule:

Upon Successful Completion of (full years of service)	No. of Shift Days
1 Year	5 Days
6 Years	6 Days
8 Years	8 Days
15 Years	10 Days
20 Years	12 Days

For purposes of this Article, the term "shift days" equals a regular 24-hour day.

Section 10.02 Vacation Pay

The rate of vacation pay shall be the employee's regular straight-time rate of pay in effect for the employee's regular job classification on the payday immediately preceding the employee's vacation.

Section 10.03 Scheduling Vacations

Beginning March 15, each shift will go through the seniority list once a day until all vacation requests have been scheduled for their respective shifts. The employee requesting a date or time frame will be granted and guaranteed the day(s) requested, in blocks of no more than two (2) weeks on each pick, if the day(s) are available. The Village shall allow only two (2) employees off per shift for either: Vacation, Kelly Day, Floating Kelly Day, or Compensatory Time purposes. Employees will be notified immediately of conflicting date(s) and allowed to request alternate date(s). It is agreed that no vacation days be scheduled on the recognized holidays listed in Article VIII.

Any request for vacation days not submitted in March can be used throughout the fiscal year as long as the request is submitted for approval to the Fire Chief or his designee seventy-two (72) hours in advance of the day requested off and there is a slot available. Vacation may be approved with less than seventy-two (72) hours notice at the sole discretion of Fire Chief or his designee.

Section 10.04 Accumulation

Vacation credit shall not be accumulated during any layoff period nor shall vacation credit be accumulated during any unpaid leave of absence.

Section 10.05 Village Emergency

In case of a civil emergency the Village Manager may cancel any or all approved vacation leaves (for the duration of the civil emergency) in advance of their being taken. If an employee's vacation is canceled, the employee shall be permitted to select any time slot during the twelve (12) months following the canceled dates regardless of the number of people off.

Section 10.06 Vacation Carry Over

Each employee is able to carry over up to two (2) vacation shifts each year. If the employee has vacation shifts remaining at the end of the fiscal year, they will automatically carry over. The employee must use them by the end of the fiscal year that they carried over to.

Article XI. SICK LEAVE

Section 11.01 Purpose

Sick leave with pay is provided as a benefit in recognition that employees do contract various illnesses from time to time and that their financial resources may be diminished in such instances if pay is discontinued, and that it may not be in the best interest or behalf of the employee or fellow employees for them to work while sick.

Section 11.02 Allowance

An employee may use personal sick leave benefits provided by the employer for absences due to illness, injury or medical appointments. This also applies for the employee's child, stepchild, spouse, domestic partner, sibling, parent, stepparent, mother-in-law, father-in-law, grandchild, or grandparent.

Employees on sick leave shall not engage in other reemployment, secondary employment, self-employment or participate in any sport, hobby, recreational or other activity which may impede recovery from, or which is inconsistent with the injury or illness.

Section 11.03 Sick Days Earned

Sick leave for 24-hour shift employees shall accrue on a monthly basis at the rate of one-half of a twenty-four (24) hour day every month of completed employment (six days per year maximum). The maximum number of unused sick leave days, which may be held in accrual, is eighty-five (85) twenty-four (24) hour days.

Section 11.04 Notification

Notification of absence due to sickness shall be given to the on-duty supervisor as soon as possible on the first day of such absence and every day thereafter (unless this requirement is modified or waived by the Chief), but no later than one (1) hour before the start of the employee's work shift. Failure to properly report an illness may be considered as absence without pay and may subject the employee to discipline, as well.

Section 11.05 Medical Examination

Prior to an employee's returning to work after missing two (2) or more consecutive working days, the Village may require a written certification from a licensed medical professional indicating the nature of the illness or injury and containing a statement that the employee has been examined and is physically able to return to work.

Anytime an employee utilizes sick leave the duty day before or the duty day after a scheduled day off, the employee shall provide a note from a licensed medical professional indicating the nature of the injury or illness and the employee's ability to return to work.

Section 11.06 Abuse of Sick Leave

Abuse of sick leave is a serious matter, which may subject an employee to discipline up to, and including discharge. Where the Village has a bona fide reason to suspect sick leave abuse, it may require at the employee's expense that any absence be accompanied by a written certification of a licensed medical professional of the employee's choice.

Section 11.07 Sick Leave Utilization and Buyback

Sick leave shall be used in two (2) hour increments with a minimum of six (6) hours. At an employee's retirement from employment, in good standing, or upon being granted a line-of-duty or occupational disease disability pension from the Villa Park Firefighter's Pension Fund, unused sick leave shall be bought back by the Village at the rate of fifty percent (50%) of the employee's regular hourly rate of pay for all sick days accumulated, but not used to a maximum of sixty (60) 24-hour days.

Article XII. TRANSFERS

Section 12.01 Shift Transfers

Employees shall be involuntarily changed between shifts no more than once every year except as outlined in Section 12.03 and 12.05. Any employee whose shift will be involuntarily changed shall be given thirty (30) days' notice and changes will occur on the first three shifts in March. When involuntary shift transfers occur, any employee who will be scheduled to work more hours than his/her previous shift would have worked in that week, he/she shall be compensated at overtime for those extra hours. Any employees who work back to back shifts due to an involuntary shift transfer, will be compensated with a twenty-four (24) hour duty day off that same week, or be paid overtime for the extra duty shift.

Section 12.02 Voluntary Transfers

Employees of equal rank and/or qualifications may request to change shifts once each fiscal year. When two (2) employees mutually agree to change work shifts, they shall submit their request to the Chief or his designee. A request for shift change shall not constitute an obligation upon the Village to approve it. Voluntary shift changes shall not obligate the Village to any additional cost.

Section 12.03 Emergency Transfers

When the need arises for an emergency transfer due to long-term illness, injury, extended leave as outlined in Section 13.01, the Village may transfer an employee to the vacancy. When an emergency transfer is contemplated, the Village shall attempt to find a qualified employee who will agree to change shifts. If no employee volunteers, the Village can assign an employee. Employees who are moved for this purpose shall be compensated as outlined in Section 12.01 and any previously approved vacation time period will be granted even if there is another employee on an approved leave. If it becomes necessary for an emergency transfer to occur more than once in a year, the Village shall attempt to rotate who is moved. When the long-term illness, injury or extended leave as outlined in Section 13.01 has been resolved, the involuntarily transferred bargaining unit member shall be returned to his previous shift.

Section 12.04 (Non-Vacancy) Emergency Transfers

The Chief at his discretion and in the best interest of the department's operations may initiate emergency transfers to resolve unforeseen personnel conflicts or problems within the department. The transferred employee not directly involved in the unforeseen personnel conflict or problem will have his previously scheduled paid leave time guaranteed for the remainder of the fiscal year. Employees who are moved for this purpose shall be compensated as outlined in Section 12.01.

Section 12.05 Promotional Transfer

When the need arises for a shift transfer due to promotion, the Village may transfer an employee to the vacancy. Employees who are moved for this purpose shall be compensated as outlined in Section 12.01 and any previously approved vacation time

shall be granted on the day closest to their previously scheduled vacation day, even if there are two employees (including one Lieutenant) on approved leave.

Article XIII. ADDITIONAL LEAVES OF ABSENCE

Section 13.01 Discretionary Leaves

The Village may grant an unpaid leave of absence under this Article to any bargaining unit employee where the Village determines there is good and sufficient reason. The Village shall set the terms and conditions of the leave. A leave of absence will not be granted to enable an employee to try for or accept employment elsewhere or for self-employment. If an employee engages in employment elsewhere during such leave without written permission of the Village Manager, the employee shall have such leave immediately terminated and the employee shall be subject to discipline up to and including discharge.

Section 13.02 Application for Leave

Any request for a leave of absence shall be submitted in writing by the employee to the Village Manager and Fire Chief as far in advance as practicable. The request shall state the reason for the leave of absence and the approximate length of time off the employee desires. Authorization for leave of absence, if granted, shall be furnished to the employee by the Village Manager in writing.

Section 13.03 Military Leave

Military leave shall be granted in accordance with applicable law

Section 13.04 Jury Duty Leave

Employees covered by this Agreement who are required to serve on a jury on a day that they are scheduled to work shall sign their jury duty checks for that day over to the Village. The Village shall compensate such employees, at their regular rate of pay, for days spent on jury duty that the employee was scheduled to work. Each day an employee serving on jury duty shall be excused from work not less than two (2) hours before the start of jury duty and shall report for work not more than two (2) hours after being excused from jury duty.

Section 13.05 Funeral Leave

In the event of death in the immediate family (defined as the employee's legal spouse, children, step-children, parents, grandparents, parents of spouse, step-parents, brothers and sisters; and relatives living under the same roof as the employee), an employee shall receive off with pay the day of the death (if he/she is working) and up to twenty-four (24) hours if needed for matters in direct relation to the death of an immediate family member.

Additional time off up to a total of twenty-four (24) hours may be taken where needed to attend funerals of those persons defined above or tend to business relating thereto and shall be credited against sick leave.

An employee shall provide satisfactory evidence of eligibility for this benefit if reasonably requested by the Village.

Section 13.06 Leave for Illness or Injury

In the event an employee is unable to work by reason of an on-duty injury (including those compensable under Workers' Compensation), the Village shall grant a leave of absence to the extent required by law during which time the employee shall accrue seniority, as required by law. In the event that an employee is unable to work by reason of an off-duty injury or illness, the Village may grant a leave of absence after the employee exhausts all of his accrued sick leave as provided in Section 13.01, above.

Before returning to work, the employee shall furnish a medical report from his doctor to the effect that the employee can perform the duties of his position. The Village may require, at its expense, that the employee undergo additional medical examinations.

Section 13.07 Benefits While on Leave

Unless otherwise stated in this Article or otherwise required by law, length of service and any right or privilege for which length of service is a factor shall not accrue for an employee who is on an approved non-pay leave status. Accumulated length of service shall remain in place during that leave and shall begin to accrue again when the employee returns to work on a pay status.

Upon return the Village will place the employee in his or her previous job if the job is vacant; if not vacant, the employee will be placed in the first available opening in his classification.

If, upon the expiration of a leave of absence, there is no work available for the employee or if the employee could have been laid off according to his seniority except for his leave, he shall go directly on layoff.

During the approved unpaid leave of absence or layoff under this Agreement, all fringe benefits will cease, except that the employee shall be entitled to coverage under applicable group health and life insurance plans to the extent provided by law, provided the employee makes arrangements for the change and arrangements to pay the entire insurance premium involved, including the amount of premium previously paid by the Village.

Section 13.08 Light Duty

The Village may require an employee who is on Workers' Compensation leave (as opposed to disability pension) to return to work in an available Fire Department light duty assignment that the employee is qualified to perform, provided the Village's physician has determined that the employee is physically able to perform the light duty assignment in question without significant risk that such return to work will aggravate any pre-existing injury and that there is a reasonable expectation that the employee will be able to assume full duties and responsibilities within six (6) months.

An employee who is on paid sick leave may request, but shall not be required, to return to an available light duty assignment that the employee is qualified to perform, provided the Village's physician has determined that the employee is physically able to perform the light duty assignment in question without significant risk that such return to work will aggravate any pre-existing injury and that there is reasonable expectation that the employee will be able to assume full duties and responsibilities within six (6) months. The Village has no obligation to provide light duty assignments to employees.

The provisions of Article XIII, Section 13.10 (Fitness Examinations) shall be applicable if the employee disputes the determination of the Village's physician.

The employee shall choose the hours of work for a light duty assignment. The assignment shall be not more than eleven (11) consecutive hours including an unpaid lunch period between 7:00 a.m. and 9:00 p.m., Monday through Sunday, (unless the physician specifies a shorter work week). While assigned to light duty employees shall work recognized Village holidays as annually approved by the Village Board. While assigned to light duty, an employee may use accrued benefit time on recognized Village holidays. Fair Labor Standards Act overtime provisions shall prevail.

If an employee returns to work in a light duty assignment and the employee is unable to assume full duties and responsibilities within six (6) months thereafter, the Village retains the right to place the employee on disability leave, Workers' Compensation leave, sick leave, or special unpaid leave, whichever is applicable.

Nothing herein shall be construed to require the Village to create light duty assignments for an employee. Employees will only be assigned to light duty assignments when the Village determines that the need exists and only as long as such need exists.

Nothing in this Section shall affect the statutory rights of the employee or Pension Board in dealing with an employee on a disability pension.

Section 13.09 Maternity Leave

The Village and the Union must follow all State and Federal Laws in regard to Maternity leave.

Section 13.10 Fitness Examination

If there is any question concerning an employee's fitness for duty or fitness to return to duty following a layoff or leave of absence, the Village may require, at its expense, that the employee be examined by a medical professional selected by the Village who is qualified and licensed in the appropriate specialty and/or subspecialty.

All such examinations/tests required by the Village shall be at the Village's expense: provided that any such examinations/tests shall be in addition to any requirement that an employee provide at his own expense a statement from his doctor upon returning from sick leave or disability leave.

Where the Village directs an employee to be examined, the employee shall have the option of being examined at his own expense by a medical professional of his own choosing who is qualified and licensed in the appropriate specialty and/or subspecialty. If there is a difference of opinion between the Village's medical professional and the employee's medical professional and the Village does not accept the opinion of the employee's medical professional, the employee shall be directed to obtain the opinion of a third medical professional of equivalent qualifications who shall be jointly selected by the Village's medical professional and the employee's medical professional. In such event, the decision of the third medical professional shall determine the employee's fitness for duty and such determination shall not be subject to the grievance and arbitration procedure specified in this Agreement.

If it is determined that an employee is not fit for duty based on the foregoing, the Village may place the employee on sick leave (or unpaid medical leave if the employee does not have any unused sick leave days) or take other appropriate action.

Nothing herein shall be construed to alter or have any effect on either the statutory rights or the statutory requirements concerning disability pensions.

Section 13.11 Emergency Time

After an employee completes his/her one-year probationary period they will be eligible to utilize up to twenty-four (24) hours of emergency time per fiscal year to count against their sick time. Notification for said day shall be consistent with Section 11.04 and shall be used in two (2) hour increments with a minimum of six (6) hours.

Section 13.12 Paid Leave for All Workers Act

In consideration of the Village providing vacation, sick, and other paid leave, bargaining unit members hereby waive the paid leave provided by the Paid Leave for All Workers Act (820 ILCS 192/et seq.) and all provisions of said Act.

Article XIV. COMPENSATION

Section 14.01 Wage Schedule

Employees shall be compensated at a minimum in accordance with the wage schedules attached to this Agreement as Appendix B. These wage schedules reflect the following wage increase in straight-time rates of pay:

Firefighter/Paramedic

Effective May 1, 2023	$1,000 Market adjustment + 5% Increase
Effective May 1, 2024	3% Increase
Effective May 1, 2025	2% Increase

Lieutenant

Effective May 1, 2023	$3,250 Market adjustment + 5% Increase
Effective May 1, 2024	3% Increase
Effective May 1, 2025	2% Increase

Employees shall be paid for the above increase retroactively for all hours worked or paid.

Section 14.02 Longevity

The Village provides a longevity pay plan to recognize an employee's continuous full-time service to the Village. Longevity will be recognized annually as follows:

- After completion of six (6) years of service a longevity pay of $1,000
- After a completion of ten (10) years of service a longevity pay of $1,550
- After a completion of fifteen (15) years of service a longevity pay of $1,750
- After a completion of twenty (20) years of service a longevity pay of $2,250

This payment shall be made in two equal amounts within one (1) week preceding or one week after October 1 and April 1 of each year.

Section 14.03 Acting Rank Pay

In the event that an employee acts for at least eight (8) hours in a different rank, then the employee shall be paid his regular rate of pay for each day, plus one (1) hour of straight pay for each day. Any time spent training for this work shall not be included for the purposes of this section.

Section 14.04 Tuition Reimbursement

The village may, upon request, decide to reimburse an employee's college tuition or a portion thereof; where the tuition involves course work directly related to work performed by the employee and which have a beneficial relationship to the performance of the employee's duties.

The intent of this section is not to provide reimbursement for entire college degree programs but only for those courses in a particular degree program that are determined to be work-related. The Village Manager will make the final decision as to whether a course is work-related and, therefore, subject to reimbursement.

Procedure:

1. No later than December 1 of each year, the employee must submit to the Chief or his designee a written plan for courses to be taken for the subsequent May 1 fiscal year. The plan should estimate costs for tuition only; no reimbursement will be made for books, supplies or transportation costs. The employee should also provide written justification on how the course is work-related as defined in the section above. The employee must disclose any scholarships that the employee will receive for this course work.
2. The Chief or his designee will then discuss the request with the Village Manager in the budgeting process. If the Village Manager determines that the course request is work-related and that the funds can be made available in the next fiscal year's budget, then the employee will be notified that he/she is eligible for tuition reimbursement subject to Village Board approval of the budget for the next fiscal year.
3. In order to receive reimbursement, the employee must:
    a. Complete the course with a grade of "B" or better or pass if a pass/fail grade is used.
    b. Submit all grade reports and tuition statements to the Chief or his designee within 45 days after completion of the course

Other Stipulations

- If an employee voluntarily leaves employment with the Village within one year after completion of a course for which reimbursement has been received from the Village, then the Village will require the reimbursement to be repaid by the employee.
- All tuition reimbursed by the Village will be granted after any scholarship funds received by the employee have been exhausted. In order to be considered for tuition reimbursement, the employee must have submitted an I-Chiefs Scholarship application for the course work.

Section 14.05 Pension Pick-Up Plan

The Village will make employees' pension contributions from pre-tax earnings. This plan will remain in effect so long as it continues to be permitted by the Internal Revenue Code.

Section 14.06 Reimbursement of Expenses

If an employee leaves the employment of the Village for reasons other than a disability pension within the first five (5) years of beginning employment with the Village, then the employee shall reimburse the Village for the full cost of any training (including training to obtain or maintain certification as a firefighter or paramedic), including tuition, books, lodging and travel expenses and the value of the employee's time, if the employee was compensated by the Village during such training. The employee's obligation to reimburse the Village will begin upon enrollment in the course or training program.

If an employee leaves the employment of the Village for reasons other than a disability pension within one (1) year of beginning employment with the Village, then the employee shall reimburse the Village for the full cost (100%) of his initial uniform issue.

The employee will be deemed to have agreed to such reimbursement and to have such reimbursement withheld from his or her final paycheck. If such withholding is insufficient to cover the full cost of reimbursement, then the Village may pursue further reimbursement by any lawful means. The Union shall not be liable for any costs associated with collecting the reimbursement from the employee. The employee shall reimburse the Village according to the following schedule:

Employment Termination Date	**Percentage of Training Reimbursement**
1st year of employment	100%
2nd year of employment	80%
3rd year of employment	60%
4th year of employment	40%
5th year of employment	20%

Article XV. UNIFORMS

Section 15.01 Uniform Allowance

In recognition that employees are required to wear and regularly clean and maintain uniforms, and maintain a professional appearance at all times, the Village shall pay to each employee covered by this Agreement an annual uniform allowance. The amount of uniform allowance shall be $1,000.00. Should there be any significant changes in the cost of uniforms required to be worn, that change will be reflected in the amount of uniform allowance. Payment for uniform allowance shall be made in the first pay period of May. The Village will designate where uniforms may be purchased and their suitability for continued use.

At the separation of employment or if the employee elects to retire during the fiscal year, their uniform allowance will be prorated accordingly by weeks worked. If the allowance has been paid to employees prior to separation, the employee shall reimburse the Village the appropriate amount either by cash payment or a deduction from their last payroll check.

Section 15.02 Dress Uniform

All employees shall be required to have one (1) dress uniform. New employees shall be required to have one (1) dress uniform within six (6) months of the completion of their probationary period. Notwithstanding the provisions of Section 15.01 of this Agreement, employees shall receive no additional uniform allowance toward the cost of the dress uniform.

Section 15.03 Structural Fire Fighting Gear

The Village shall provide each employee with protective clothing of good quality and condition meeting NFPA 1851. At a minimum, such protective clothing shall include; one (1) fire helmet and face shield/eye protection, one (1) SCBA face piece, one (1) pair bunker pants, one (1) pair bunker boots, one (1) turnout coat, two (2) pair gloves, two (2) protective hoods, and one (1) flashlight. All protective clothing shall be inspected regularly. Any employee who believes his protective clothing does not meet standards may submit the clothing for inspection at any time.

Section 15.04 Initial Uniform Issue

In lieu of an initial uniform allowance payment at the time of hire, the Village agrees to provide each employee with an initial uniform issue at no additional cost to the employee. An employee hired after November 1 will not be eligible to receive the annual uniform allowance for the next fiscal year. An initial uniform issue shall include; one (1) metal nameplate, department patches, and reverse American flags, two (2) short-sleeve shirts, two (2) long-sleeve shirts, two (2) pair pants, two (2) polo shirts, two (2) job shirts, six (6) t-shirts, one (1) belt, one (1) pair boots, and one (1) winter coat.

Article XVI. INSURANCE

Section 16.01 Coverage

The Village shall continue to make available to non-retired employees and their dependents similar group health and hospitalization insurance coverage and dental and vision benefits as existed prior to the signing of this Agreement. Further, the Village shall make available to employees who retire during the life of this Agreement, and who at the time of retirement were covered by Village insurance, individual and dependent coverage (if the dependent was covered when the employee retired) at group rates, with such premiums to be paid by the retired employee, for the life of this Agreement. The Village reserves the right to change insurance carriers or benefit levels or to self-insure, or to adopt a health maintenance organization(s) or preferred provider organization plan(s) for the provision of health care benefits, so long as the new coverage and benefits are similar to those which predated this Agreement.

Section 16.02 Cost

Employees covered by this contract will pay eighteen percent (18%) of the applicable monthly premium (single, employee plus one or family) for insurance coverage under the Village Preferred Provider Organization (PPO), indemnity plan or Health Maintenance Organization (HMO) plan.

Section 16.03 Life Insurance

The Village shall provide, at no cost to the employee, life insurance equal to their current annual wages, excluding overtime, holiday pay and longevity; and dependent life insurance coverage in the amount of $5,000 for the employee's spouse and $2,000 per dependent child up to age 19 or up to age 26 if a full-time student.

Section 16.04 Terms of Insurance Policies to Govern

The extent of coverage under the insurance plan documents (including HMO or PPO plans) referred to in this Agreement shall be governed by the terms and conditions set forth in those policies. Any questions or disputes concerning such insurance documents, or benefits under them, shall be resolved in accordance with the terms and conditions set forth in the policies and shall not be subject to the grievance and arbitration procedure set forth in this Agreement. The failure of any insurance carrier(s) to provide any benefit for which it has contracted or is obligated, shall result in no liability to the Village, nor shall such failure be considered a breach by the Village of any obligation under this Agreement. However, nothing in this Agreement shall be construed to relieve any insurance carrier(s) from any liability it may have to the Village, Village employee or beneficiary of any Village employee.

Section 16.05 National Health Insurance

Should some form of National Health Insurance be enacted which results in increased insurance costs to the Village, the Village may elect to reopen Article XVI only.

Section 16.06 Retiree Insurance

The Village and the Union have agreed that the Village shall provide to all bargaining unit members who were employed on or before May 1, 2010, a supplemental insurance payment of $125 per month under certain specific conditions stated below:

a. Each bargaining unit member employed on or before May 1, 2010, shall be entitled to receive a $125 per month supplemental payment upon his retirement, other than for disability, after attaining both age fifty (50) with at least twenty (20) years of creditable service as a full-time firefighter with the Villa Park Fire Department.

b. The $125 per month supplemental payment shall be paid until the earlier of the eligible employee's attainment of age 65 or death.

c. The $125 per month supplemental payment shall only be paid for each month that the eligible employee is receiving a pension from the Villa Park Fire Pension Fund for retirement, other than for disability.

d. If the eligible employee is a participant in the Illinois Personnel Benefits Cooperative (IPBC) or any medical successor plan that the Village offers its employees, the $125 per month supplemental payment shall be used to offset the amount the eligible employee would otherwise be required to pay for IPBC or successor plan coverage.

e. If the eligible employee is not a participant in the IPBC or any successor medical plan that the Village offers its employees, the $125 supplemental payment shall be paid to the eligible employee in cash less withholding of applicable taxes.

f. This Section 16.06 shall terminate when all of the eligible employees employed on the date this Agreement is executed have terminated employment, died, or attained age 65, whichever is the last to occur.

Section 16.07 IRC Section 125 Plan

The Village will continue to offer an IRC Section 125 Plan whereby employees will be able to pay the employee premium contributions for Village-provided health, dental and vision insurance with pre-tax earnings. The Village will maintain the IRC Section 125 Plan in effect as long as it continues to be permitted under substantially similar regulations and conditions which were in effect on the effective date of this Agreement.

Section 16.08 Retiree Healthcare Funding Plan – IRC Section 115 Trust

The employer agrees to establish and maintain a Retiree Healthcare Funding Plan, IRC Section 115 Trust. The employer shall not change plan providers without agreement from the Union. Non-probationary employees shall be allowed to contribute compensation to the plan on a pre-tax basis by payroll deduction as outlined in the Memorandum of Agreement as to IRC Section 115 Trust Funding Plan (Funding Plan) between the employer and Union. Upon separation in good standing for reasons other than termination, employees shall be allowed to deposit, on a pre-tax basis, benefit allowance balances outlined in this agreement into the plan as directed in the Funding Plan. The Union shall be allowed to make changes to the Funding Plan at intervals allowable by the plan provider. Other Village employees who are not members of this bargaining unit may participate in the plan so long as their participation does not alter any terms or conditions of this section or the Funding Plan.

Section 16.09 Insurance Committee

There shall be a health insurance committee comprised of an equal number of management and employee representatives from each of the employee groups. The committee may review proposed modifications to the health insurance plan benefits and make recommendations for change in order to reduce the increase in health insurance premiums. The committee may also make recommendations for changes in dental and vision benefits.

Article XVII. MISCELLANEOUS BENEFITS AND OBLIGATIONS

Section 17.01 Extraordinary Disease Exposure Inoculations

The Village shall provide, or in the event that it does not provide then it shall pay for, immunization or inoculation shots for diphtheria, pertussis, tetanus, measles, mumps, rubella and hepatitis B as often as medically required. The Village shall bear the reasonable cost of inoculation or immunization shots provided to an employee and his family when deemed by competent medical authority to be necessary as the result of the employee's significant exposure in the line of duty to dangerous contagious diseases (excludes exposure to common "household" diseases such as colds, the "flu", and the like).

Section 17.02 File Inspection

Each employee shall be permitted to inspect his personnel file within three (3) calendar days after written request is made to the Fire Chief and to the extent required by the "Access to Personnel Records Act", 820 ILCS 40/0.01 of the Illinois Revised Statutes.

Section 17.03 Disability Benefits

The Village shall pay the employee's regular, straight-time earnings for work-related illness or injury for twelve (12) months from the date of the original work-related illness or injury. The employee shall sign over TTD payments, which duplicate amounts already paid by the Village.

Section 17.04 Duty Trades

Duty trades shall be allowed at the discretion of the Fire Chief or his designee. Requests for such duty trades shall follow procedures as outlined in Appendix D. Duty trades are a privilege, which shall not interfere with the operation of the Fire Department or result in the payment of overtime. Duty trades shall not arbitrarily be denied.

Employees on the same shift shall be allowed to trade previously scheduled work reduction days regardless of rank.

Section 17.05 No Smoking

Employees hired after the effective date of this Agreement may be required to sign a pledge not to smoke or chew tobacco on or off duty as a condition of continued employment with the Village. Employees hired prior to the effective date of this Agreement shall, for the life of this Agreement, confine any smoking to areas currently designated by the Village.

Section 17.06 Wellness/Fitness Program

a) **Introduction** Employees shall participate in a mandatory physical fitness program through the Fire Department and Village's wellness programs managed through mutual agreement of both parties. Components of the program shall include: medical clearance from annual Village physical prior to participation; cardiovascular and/or strength training completed on-duty; equipment and facilities; exercise specialists and /or certified peer fitness trainers; fitness evaluations of aerobic capacity, flexibility, muscular strength and muscular endurance; fitness self-assessment; and exercise prescriptions.

b) **Funding** Cost sharing of training and/or CE for Peer Fitness Trainers shall be divided equally between Union and the Village. Equipment will be maintained and purchased by Foreign Fire Fund contributions.

c) **Injury/Fitness/Medical Rehabilitation** The Village shall provide a rehabilitation program that includes medical treatment, periodic reevaluation following return to work, and physical and occupational therapy as deemed necessary by the Village's workers compensation carrier.

d) **Wellness Committee** A committee comprised of a combination of one (1) certified Peer Fitness Trainer, one (1) Union and two (2) Village representatives, and the Village's Benefits Coordinator (acting in an advisory role), shall be formed to monitor progress and mitigate issues with participation in the Wellness/Fitness Program.

e) **Behavioral Health** Behavioral health programming shall be provided through internal and/or external sources available through health benefits provided by the village which may include the following: professional and coordinated assistance; nutrition; tobacco use cessation; Employee Assistance Program (EAP); substance abuse interventions; stress management; utilization of peer support; counseling services; and Chaplain services for spiritual needs.

f) **Data Collection** A confidential data collection system, which omits the identity of any individual, will be developed by the Wellness Committee and maintained by the Peer Fitness Trainers to collect long term information on the health and fitness of employees within the Fire Department that will quantify the medical

and fitness history of personnel and qualify the impact of the Wellness-Fitness Program.

g) **Confidentiality of Medical Information** All medical information shall remain confidential and shall be maintained in separate locked files from all other personnel information. The Village shall only have access to information regarding fitness for duty, necessary work restrictions and appropriate accommodations.

h) **Physical Fitness** All employees shall take part in a comprehensive, integrated fitness plan based on individual needs and assessments provided by a qualified Peer Fitness Trainer, while on duty. All employees shall participate and show evidence of a good faith effort to meet the guidelines in their individual fitness prescription. For purposes of this Section, good faith effort shall be defined as participating in a minimum of thirty (30) minutes of physical fitness activity per shift.

Employees may utilize the Village's exercise facilities on a voluntary basis outside of their scheduled work hours, provided that the off-duty time spent on these activities shall not be considered hours worked under the Collective Bargaining Agreement or the Fair Labor Standards Act and shall not be covered by the Worker's Compensation Insurance.

Section 17.07 Village Sponsored 529 Plan

The Village will offer a 529 College Savings Plan so long as it is cost neutral to the Village whereby employees will be able to fund the account with pre-tax earnings, where applicable by law.

Article XVIII. STAFFING AND SUBCONTRACTING

Section 18.01 Introduction

The Village and Union mutually understand and agree that protecting the health, safety, and welfare of the firefighter/paramedics and the community is of primary concern to both parties. To promote this, concern a minimum number of qualified and trained firefighter/paramedics shall be maintained on duty at all times as set forth hereinafter.

The Village and Union agree to continue to work to improve the staffing levels of the Villa Park Fire Department while working within budget concerns. The staffing levels included in this agreement are to be considered a minimum staffing level for the department. Nothing contained in this agreement shall limit the Village from operating the department with a staffing level of bargaining unit members above this level and the bargaining unit members will support such a level.

Section 18.02 Staffing

The Village shall maintain a minimum of six (6) classified, full-time sworn bargaining unit members per shift.

Section 18.03 Subcontracting

The Village and Union mutually agree that in the event staffing drops below six (6) collective bargaining unit members per shift due to extended illness or injury leave of sixty (60) days or more, or catastrophic emergency, the Village and the Union shall establish and administrate a Short-Term Employment List maintained by the AFFI, also known as a "Silver Spanner Eligibility List." The Village may hire non-bargaining unit

members on a temporary basis from the established "Silver Spanner Eligibility List." Temporary non-bargaining unit members shall perform work currently consistent with the duties of the collective bargaining unit. The Village may only enforce this Section of the contract until a new eligibility list for regular appointment is established or for a period of six (6) months, whichever is less. The Village and Union agree that in the event that this Section of the contract is enforced Probationary personnel will be eligible to work overtime after six (6) months of service, or sooner with approval of the Chief or his designee.

Section 18.04 Silver Spanner Hiring

A Labor/Management Committee will be established to determine the guidelines and procedure for the Silver Spanner List hiring practices.

Section 18.05 Part-time Firefighter/Paramedic

The Village will be allowed to hire and utilize part-time firefighter/paramedics or single role paramedics to fill two (2) additional part-time slots per day (adding to staffing, not replacing). The Union's Executive Board shall designate a representative who may participate with management in the hiring process and recommend that each applicant for the part-time position be hired or not be hired. The primary role of the part-time firefighter/paramedic or single role paramedic will be EMS and they will be assigned to the medic unit.

Article XIX. LIEUTENANTS

Section 19.01 Benefit Time Restrictions

The Chief shall have the right to restrict the use of benefit time (i.e., vacation slots, advance Kelly day scheduling, comp days off) so that no more than one Lieutenant is scheduled off per shift. In addition, in the event of an extended absence due to illness, injury, or disability, use of such benefit time may also be denied during the period of such absence provided no pre-scheduled time off shall be cancelled and provided the length of the extended absence does not prevent Lieutenants from using their vacation time during the year.

Section 19.02 Shift Supervisors

The Lieutenants with most seniority in rank will be assigned as the Shift Supervisors., Lieutenants assigned as Shift Supervisor shall be paid his/her regular rate of pay each day and shall receive a $4,000 stipend in the first pay period each May. At the separation of employment or if the employee elects to retire during the fiscal year, their stipend will be prorated accordingly by weeks worked. If the stipend has been paid to employees prior to separation, the employee shall reimburse the Village the appropriate amount either by cash payment or a deduction from their last payroll check.

Article XX. DRUG AND ALCOHOL TESTING

The Village may require an employee to submit to a urine, blood or other appropriate test when there is a reasonable, individualized suspicion of improper drug or alcohol use. Upon request, the Village shall provide an employee who is ordered to

submit to any such test with a written statement of the general basis for the Village's reasonable suspicion within seventy-two (72) hours of the request.

The Village shall use only laboratories, which are certified by the State of Illinois to perform drug and/or alcohol testing. The passing of urine will not be directly witnessed unless there is reasonable suspicion to believe that the employee may tamper with the testing procedure. If the first test results in a positive finding, a GC/MS confirmatory test shall be conducted. An initial positive screening test result shall not be submitted to the Village; only GC/MS confirmatory test results will be reported to the Village. Upon request, the Village shall provide an employee with a copy of any test results, which the Village receives with respect to such employee along with such other information, as is required to assure the tests were properly conducted.

A portion of the test sample, if positive, shall be retained by the laboratory for six (6) months so that the employee may arrange for another confirmatory test (GC/MS) to be conducted by a laboratory certified by the State of Illinois to perform drug and/or alcohol testing of the employee's choosing and at the employee's expense.

Use of proscribed drugs at any time while employed by the Village, abuse of prescribed drugs, as well as having alcohol (.020 percent or above) or proscribed drugs in the blood while on duty shall be cause for discipline, including termination. All issues relating to the drug and alcohol testing process (e.g., whether there is reasonable suspicion for ordering an employee to undertake a test, whether a proper chain of custody has been maintained, etc.) shall be submitted through the grievance procedure.

Nothing in this Article shall be construed to prevent an employee from asserting, or the Fire Chief from considering, that there should be treatment in lieu of discipline.

Further, nothing in this Article shall prohibit an employee from requesting treatment one time, prior to an order to test, for a drug and alcohol problem and that no disciplinary action will be sought in such cases and no record of the treatment will be maintained in the personnel file after successful treatment.

Article XXI. IMPASSE RESOLUTION

Remedies for the resolution of any bargaining impasse shall be in accordance with the Illinois Public Labor Relations Act, as amended.

Article XXII. BOARD OF FIRE AND POLICE COMMISSIONERS

The parties recognize that the Board of Fire and Police Commissioners of the Village of Villa Park has certain statutory authority over employees covered by this Agreement. Nothing in this Agreement is intended in any way to replace or diminish that authority except as modified by this Agreement.

Article XXIII. SECONDARY EMPLOYMENT

The parties agree that the Fire Chief will review the employee's secondary employment to determine if there is a conflict of interest and/or liability exposure between the secondary employment and the employee's position with the Villa Park Fire Department. Secondary employment, outside official work hours, may be permitted provided no conflict of interest or liability exposure to the Villa Park Fire Department exists.

The employee will need to complete Appendix E - *Approval of Secondary Employment* request. This form will need to be completed, whenever there are any changes in the nature and/or extent of the employee's secondary employment and by January 31st annually thereafter.

If the employee's secondary employment involves the use of his or her firefighter and/or paramedic professional skills, then the employee will need to complete Appendix F - *Secondary Employment Indemnity Agreement* for each of those secondary employers. This form will need to be completed whenever the employee's secondary employment changes which involves the use of his or her firefighter and/or paramedic professional skills.

Failure to provide accurate information regarding any secondary employment within the time frames listed above shall be considered unacceptable personal conduct and will result in progressive discipline.

Each disclosure will be reviewed to ensure that the secondary employment is compatible with the employee's position and does not impair the employee's ability to perform the job in an acceptable manner, create a conflict of interest or additional liability to the Villa Park Fire Department. The Fire Chief may withdraw approval for secondary employment if good reason for such withdrawal can be shown. Such denial or withdrawal of secondary employment shall not be made in an arbitrary or capricious manner.

Definitions

a) *Employment:* The provision of a service, whether or not in exchange for a fee or other service, including self-employment. Employment does not include charity work.

b) *Secondary Employment:* Any employment other than the employee's regular employment with the Villa Park Fire Department.

c) *Conflict of Interest:* Any secondary employment that is illegal, inconsistent, incompatible, or in opposition to the duties, functions, and/or responsibilities of employment with the Villa Park Fire Department.

d) *Employee:* Any employee or member of the Villa Park Fire Department.

Article XXIV. NON-DISCRIMINATION

Section 24.01 Equal Employment Opportunity

In accordance with applicable State or Federal law, both the Village and the Union agree not to discriminate against any employee covered by this Agreement in a manner which would violate federal or state laws on the basis of race, sex, creed, religion, color, marital status, age, national origin, political affiliation and/or beliefs, disability and Union activities or non-Union activities. Other than Union activities, any dispute concerning the interpretation and application of this paragraph shall be processed through the appropriate federal or state agency or court rather than through the grievance procedure set forth in this Agreement.

Section 24.02 Union Activity

The Union recognizes its responsibility as bargaining agent and agrees to fairly represent all employees in the bargaining unit without discrimination, interference, restraint or coercion.

Article XXV. UNION SOLICITATION OF CITIZENS AND RESIDENTS

While the Village acknowledges that the Union may conduct solicitation of Village merchants, residents or citizens, the Union agrees that none of its officers, agents or members will solicit any person or entity for contributions or donations on behalf of the Village of Villa Park.

The Union agrees that the Village's name or insignia, communications systems, supplies and materials will not be used for solicitation purposes and solicitation by bargaining unit employees may not be done on work time unless prior approval is obtained from the Fire Chief. Neither the Union nor its agents or representatives may use the words "Villa Park Fire Department" in its name or describe itself as Villa Park Fire Department Local No. 2392. The Union further agrees that any written or oral solicitation of Villa Park residents, citizens or merchants will include the words: "This solicitation is not made on behalf of, nor do receipts go directly to the benefit of the Fire Department."

The foregoing shall not be construed as a prohibition of otherwise lawful solicitation efforts by the Union directed to the general public, nor shall it limit the Village's right to make otherwise lawful and truthful comments concerning such solicitation.

Article XXVI. SAVINGS CLAUSE

In the event any Article, Section or portion of this Agreement should be held invalid and unenforceable by any Board, Agency or Court of competent jurisdiction, such decision shall apply only to the specific Article, Section or portion thereof specifically specified in the Board, Agency or Court decision; and upon issuance of such a decision, the Village and the Union agree to immediately begin negotiations on a substitute for the invalidated Article, Section or portion thereof, although the Village may temporarily institute a change, if mandated, pending the outcome of such negotiations.

Article XXVII. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties and no verbal statement shall supersede any of its provisions. The parties acknowledge that during the negotiations which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining as defined in the Illinois Public Labor Relations Act and rules of the Board issued pursuant thereto, and that the understandings and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement and this Agreement concludes collective bargaining between the parties for its term except for any impact bargaining which may be requested as provided by law. The parties agree that the Village may temporarily implement a change if mandated pending the outcome of any impact bargaining which might be properly requested by the Union.

Article XXVIII. PROMOTIONS

Section 28.01 General

Pursuant to Section 10(e) of the Illinois Fire Department Promotion Act ("IFDPA") (PA. 93-0411) and Section 15 of the Illinois Public Labor Relations Act, the parties specifically agree that, effective January 1, 2005, the process for promotion to the rank of Lieutenant for the term of the 2006 Labor Agreement shall be governed solely by the provisions of this Article and that such provisions shall supersede and be in lieu of the provisions of the Fire Department Promotion Act (IFDPA), and that the provisions of this Article shall also supersede the rules and regulations of the Villa Park Board of Fire and

Police Commissioners ("Board"), and the Municipal Code and the rules and regulations of the Board to the extent they conflict with the provisions of this Article. The Village and the Union expressly waive any rights either may respectively otherwise possess under these statutes and rules. The parties recognize that in accordance with §10(e) of the IFDPA, this Article contains provisions, which vary from the terms of the IFDPA and as such are permissive subjects of bargaining. The parties recognize that certain provisions relating to mandatory subjects were compromised by the Village in consideration for agreement on the part of the Union to include provisions that modify the provisions of the IFDPA or waive the applications of such provisions. The parties respectively acknowledge that either party may propose modifications of this Article in the successor agreement and that such proposals may impact upon the balance established under this Article. In such event, the concessions made by either party under the terms of this Article shall not prejudice either party's rights to withdraw or modify such terms in regard to the negotiation of the terms of a successor article. It is further understood that the terms of this Article shall continue in effect during the period of negotiation between the parties as to the terms of a successor contract. Provided, that if interest arbitration is invoked by either party and any part of this Article is in dispute, the terms and conditions of this Article which are variances from the terms of the IFDPA shall not be within the jurisdiction of the Arbitrator to determine, without the express consent of the Union or Village, whichever is applicable, and shall lapse upon the award of the Arbitrator.

Section 28.02 Applicability

The existing Lieutenant's promotion list shall continue to be valid until its expiration date.

Section 28.03 Vacancies

This Article applies to promotions to vacancies in the rank of Lieutenant. A vacancy in such position shall be deemed to occur on the date upon which the position is vacated and on that same date, a vacancy shall occur in all ranks inferior to that rank, provided that the position or positions continue to be funded and authorized by the corporate authorities. If a vacated position is not filled due to a lack of funding or authorization and is subsequently reinstated, the final promotion list shall be continued in effect until all positions vacated have been filled or for a period of up to three (3) years beginning from the date on which the position was vacated. In such event, the candidate or candidates who would have otherwise been promoted when the vacancy originally occurred shall be promoted.

Section 28.04 Eligibility

All promotions shall be made from employees in the next lower rank. The following additional criteria shall apply:

a. Candidates shall have completed at least seven (7) years of full-time service with the Department. However, candidates that have at least completed five (5) years of full-time service with the Department shall be eligible to participate in the promotional process and be placed on the eligibility list and shall be eligible for promotion upon completion of seven (7) years of full-time service. Anniversaries of service which affect eligibility shall be considered to occur as of January 1 of the year in which the promotion examination is administered.

b. Candidates shall have completed the following required courses and be certified by OSFM as of the date of the administration of the written examination: Advanced Technician Firefighter and Instructor I (or current OSFM equivalent). The Department will pay for the course, but the employee must attend on his/her own time. Within one (1) year of promotion to Lieutenant, as a condition of continued employment in the rank of Lieutenant, the new Lieutenant must be certified as a Company Fire Officer or current OSFM equivalent. The Department will pay for the courses and, if such courses are scheduled during the Lieutenant's regular working hours, the Lieutenant will be released from work without loss of regular straight time pay for the time necessary to travel to and from and attend the class. Under no circumstance will overtime be paid to such Lieutenant. If the Lieutenant fails to receive the required provisional certification with one year of promotion to Lieutenant, he/she will be demoted to the rank previously held.

Section 28.05 Weight of Factors

All examinations shall be impartial and shall relate to those matters, which will test the candidate's ability to discharge the duties of the position to be filled. The assessment center component will include an exercise that tests knowledge of Department specific criteria, including but not necessarily limited to SOGs. The placement of candidates on promotional lists shall be based on the points achieved by each candidate on promotion examinations consisting of the following five (5) components, weighted as specified:

a.	Chief's Points	5%
b.	Ascertained Merit	10%
c.	Seniority	15%
d.	Assessment Center	30%
e.	Written examination	40%

Each component of the promotional test shall be scored on a scale of 100 points. The component scores shall then be reduced by the weighting factor assigned to the component on the test and the scores of all components shall be added to produce a total score based on a scale of 100 points.

Every examinee shall have the right to their score on each component of the exam upon its completion. Additionally, the scores shall be posted by the examinee's name after the completion of each component of the examination.

Candidates shall be ranked on the preliminary promotional list in rank order based on the highest to the lowest points scored on all of the components of the test.

Subject to the conditions of Section 28.04b above, all candidates shall be allowed to participate in all components of the testing process.

Section 28.06 Factors

The components for scoring shall consist of the following items in order as listed and described below.

1. Chief's Points
2. Assignment of Ascertained Merit
3. Assignment of Seniority Points
4. Assessment Center
5. Written Examination
6. Veteran's Points

a) Chief's Points

The Chief shall award points based upon job-related merit criteria uniformly applied to all applicants. Examples of such criteria include but are not limited to: participation in specialized teams, department committees or projects; service as a coordinator of a specialized team or services; service in public education or fire investigation; scores on relicensing examinations; scores on performance evaluations. Such criteria shall be disclosed to the applicants at least 90 days prior to the awarding of the points. If the candidate or Union requests, the Chief shall disclose information as to how the criteria was applied.

In order to qualify for *'Chief's Points'* consideration, copies of all job-related merit criteria outlined in this section or disclosed to the applicant in the timeframe stated above shall be hand delivered to the Fire Chief or his designee no later than the pre-determined cut-off date and time. All candidates will also be required to sign for their submission.

b) Ascertained Merit

Ascertained merit points shall be awarded for education, training and certification in subjects and skills related to the fire service as set forth below:

Degree or Certification	**Points Awarded**
College Degrees	
Associates Degree in Fire Science	3.0
Bachelor's Degree in Fire Science	6.0
Other Associates Degree	1.5
Other Bachelor's Degree	3.0
	(Maximum) 6.0
State Fire Marshal Certifications	**Points Awarded**
Firefighter III/ Advanced Technician Firefighter	0.5
Fire Apparatus Engineer	0.5
Fire Service Vehicle Operator	0.5
Roadway Extrication/Machinery Extrication/ VMO	0.5
Vehicle Machinery Technician	0.5
Fire Inspector I	0.5
Public Fire and Life Safety Educator I	0.5
Juvenile Firesetter Intervention Specialist	0.5
Incident Safety Officer	0.5
Health and Safety Officer	0.5
Fire Investigator	1.5

Fire Officer I	
Management/ Leadership I	0.5
Management/ Leadership II	0.5
Fire Prevention Principles I	0.5
Tactics & Strategy I	0.5
Instructor I	0.5
Fire Officer I Provisional or Company Fire Officer Course Completion	*(Maximum) 3.0*
Fire Officer I or Company Fire Officer Certification	*(Maximum) 4.0*
Fire Officer II	
Management/ Leadership III	0.5
Management/ Leadership IV	0.5
Tactics & Strategy II	0.5
Instructor II	0.5
Fire Officer II Provisional or Advanced Fire Officer Course Completion	*(Maximum) 3.0*
Fire Officer II or Advanced Fire Officer Certification	*(Maximum) 4.0*
Hazardous Materials Certifications	
Hazardous Materials Operations	0.5
Hazardous Materials Technician A	0.5
Hazardous Materials Technician B	0.5
Hazardous Materials Incident Command	0.5
	(Maximum) 2.0

Technical Rescue Certifications	
Trench Rescue Operations	0.5
Trench Rescue Technician	0.5
Rope Rescue Operations	0.5
Rope Rescue Technician	0.5
Structural Collapse Operations	0.5
Structural Collapse Technician	0.5
Confined Space Operations	0.5
Confined Space Technician	0.5
	(Maximum) 2.0
Water Rescue Certifications	
Water Operations	0.5
Ice Technician	0.5
Swift Water Technician	0.5
Boat Technician	0.5
Dive Technician	0.5
Ice Dive Technician	0.5
	(Maximum) 2.0
EMS Certifications	
ACLS Certification	0.5
BTLS/PHTLS Certification	0.5
PALS	0.5
Total Maximum Points Credited *(All Portions)*	**10.0**

All OSFM Certification or those from an Accredited Agency shall be current at the time points are awarded. It is understood that some OSFM certifications change name designations but are equivalent to current certifications and points will be awarded accordingly.

Such criteria shall be published at least one year prior to the date ascertained merit points are awarded and all persons eligible to compete for promotion shall be given a reasonably equal opportunity by the Department to obtain available points.

In order to qualify for *'Ascertained Merit'* consideration, copies of all certifications shall be hand delivered to the Fire Chief or his designee no later than the pre-determined cut-off date and time. All candidates will also be required to sign for their submission.

c) Seniority

Candidates shall receive 0.555 points for each month of seniority for each of the first one-hundred eighty (180) months of service, up to a maximum of 100 points. Seniority is measured to the hundredths of a point based on the applicant's full seniority in the month *'Ascertained Merit Points'* are due.

d) Written Examination

The written examination shall be administered in accordance with the procedures set forth below:

i) Written examinations shall either be graded at the examination site on the day of the examination immediately upon completion of the test or offsite thereafter by a bona fide testing agency. Every examinee shall have the right (i) to obtain his or her score on the examination on the day of the examination or upon the day of its return from the testing agency (or the appointing authority shall require the testing agency to mail the individual scores to any address submitted by the candidates on the day of the

examination); and (ii) to review the answers to the examination that the examiners consider correct. The appointing authority may hold a review session after the examination for the purpose of gathering feedback on the examination from the candidates.

ii) Sample written examinations may be examined by the Board of Fire and Police Commissioners and members of the department, but no person in the department or the appointing authority (including the Chief, Board of Fire and Police Commissioners, and other appointed or elected officials) may see or examine the specific questions on the actual written examination before the examination is administered. If a sample examination is used, actual test questions shall not be included. It is a violation of this Article and the IFDPA for any member of the department or the appointing authority to obtain or divulge foreknowledge of the contents of the written examination before it is administered.

iii) Each department shall maintain reading and study materials for its current written examination and the reading list for the last 2 written examinations or for a period of three (3) years, whichever is less, for the rank of Lieutenant and shall make these materials available and accessible at each duty station.

iv) The Fire Department will make available the required reading list for the written promotional exam at least (90) days prior to the date of the written examination, 50 ILCS 742/35 Section 35(a). The examination shall consist

of matters related to the duties regularly performed by persons holding that rank within the department including the departments Standard Operating Procedures/Guidelines, Rules and Regulations, Policies and Procedures, Collective Bargaining Agreement and fire service text books (e.g. IFTSA Fire Service Company Officer, IFSTA Building Construction Related to the Fire Service, etc.). The Department shall outline the chapters or sections of all reading items that will be included as testable material.

e) Assessment Center

The Illinois Fire Chiefs Association shall conduct the assessment center. The Illinois Fire Chiefs Association (IFCA) shall use a panel of fire officers from other jurisdictions similar to Villa Park or fire officers with similar work experience to fire officers in Villa Park. To ensure this practice, the Village shall request a panel consisting of a number of names which shall be equal to at least one and one-half (1-1/2) the number of assessors required for the assessment process. The Union shall have the right to review the panel submitted and grieve the list if it does not comport with these criteria. The Union and the Fire Chief shall alternatively strike names from such list until the required number of assessors remains on the list. The order of striking shall be determined by a coin toss.

f) Preliminary Promotion List

Once the points for all components are awarded, a preliminary promotion list shall be posted, showing the names of each candidate and their overall composite score. In the event that a candidate scores less than seventy (70) percent after all components in aggregate for the process described above (a-e), that candidate shall be ineligible to be placed on the final list for promotion.

g) Veteran's Points

A candidate on the preliminary promotion list who is eligible for veteran's points under 65 ILCS §5/10-1.16 may file a written application within ten (10) days after the initial posting of the preliminary promotion list. If requested, the veteran's points shall be added to the candidate's total score on the preliminary promotion list. The Village shall then make adjustments to the rank order on the preliminary promotion list based on any veteran's points that have been awarded.

h) Final Promotion List

The final promotion list shall then be posted on the bulletin board at each fire station and Village Hall listing in rank order by name, from highest to lowest, the scores of all candidates.

Any candidate who wishes to withdraw from the promotional process at any point before the completion of all the components of the examination process shall do so by advising the Fire Chief in writing.

Section 28.07 Order of Selection.

Whenever a promotional rank is created or becomes vacant, as provided in Section 28.03 of this Article, due to resignation, discharge, promotion, death, or the granting of a disability or retirement pension, or any other cause, the appointing authority shall appoint to that position the person with the highest ranking on the final promotion list for that rank, except that the appointing authority shall have the right to pass over that person and appoint the next highest ranked person on the list if the appointing authority has reason to conclude that the highest ranking person has demonstrated substantial shortcomings in work performance or has engaged in misconduct affecting the person's ability to perform the duties of the promoted rank since the posting of the promotion list. If the highest-ranking person is passed over, the appointing authority shall document its reason for its decision to select the next highest-ranking person on the list. Unless the reasons for passing over the highest-ranking person are not remedial, no person who is the highest-ranking person on the list at the time of the vacancy shall be passed over more than once. Any dispute as to the selection of the first or second highest-ranking person shall be subject to resolution in accordance with the grievance procedure in the 2003 Labor Agreement.

Any candidate may refuse a promotion once without losing his or her position on the final adjusted promotion list. Any candidate who refuses promotion a second time shall be removed from the final adjusted promotion list, provided that such action shall not prejudice a person's opportunities to participate in future promotion examinations.

Section 28.08 Duration.

A final promotion list shall be effective for a period of three (3) years from the date of its posting. The Village shall take all necessary steps to encourage the Board of Fire and Police Commissioners to maintain in effect a current eligibility list so that promotion vacancies are filled not later than ninety (90) days after the occurrence of the vacancy. If there is no final adjusted promotion list in effect for that position on the date, or if all persons on the current final adjusted promotion list for that position refuse the promotion, the affected department shall not make a permanent promotion until a new final adjusted promotion list has been prepared in accordance with this Act but may make a temporary appointment to fill the vacancy. Temporary appointments shall not exceed ninety (90) days.

Section 28.09 Monitoring

The parties hereby waive the monitoring required by §25 of the IFDPA.

Section 28.10 Right to Review.

Pursuant to Article VI of this agreement, the Union or any affected employee who believes an error has been made with respect to the administration of any test component or any procedure provided under this Article, shall have a right to file a grievance of the matter, subject to the following conditions:

a. The grievance shall be limited to disputes relating to a claim that the Village failed to follow the requirements of this Article in administering the test. Only such objective grievances shall be allowed under the parties' grievance procedure, contained in Article VI;

b. The grievance shall not involve any claims relating to disputes over the level of the ratings or points awarded by an evaluator as to any component of the test, other than the accuracy of the computations of the points awarded.

c. In the event of grievance disputes arising under the terms of this Article, the parties adopt the definitions set forth in §5 of the IFDPA to facilitate resolution of any conflicts.

Section 28.11 Non-Waiver.

This Agreement shall not be construed as waiving §5, §10 or §65 of the IFDPA.

Article XXIX. RESIDENCY

Within one (1) year of completion of the one-year probationary period with the Village, an employee must establish residency within the State of Illinois. Failure to maintain residency shall be cause for discharge.

Article XXX. TERMINATION

This Agreement shall be effective as of May 1, 2023 and shall remain in full force and effect until 11:59 p.m. on April 30, 2026. It shall be automatically renewed from year to year thereafter unless either party shall notify the other in writing no more than one hundred and twenty (120) nor less than ninety (90) days prior to the anniversary date that it desires to modify or terminate this Agreement. In the event that such notice is given, negotiations shall begin no later than eighty (80) days prior to the anniversary date.

Executed this _____ day of _____, 2023.

VILLAGE OF VILLA PARK	VILLA PARK PROFESSIONAL FIREFIGHTERS ASSOCIATION LOCAL No. 2392, IAFF
_____	_____
Manager M. Harline	President R. Brzezowski

APPENDIX A – Summary of Benefits from Plan Providers

Rates are subject to change at contract renewal time, which is January 1, each year. Employees may have their co-payment adjusted on January 1 and May 1. The Village of Villa Park uses the contract year (January 1 to December 31) as a basis for meeting deductible and out-of-pocket expenses as well as any "annual" benefits.

APPENDIX B - Wage Schedule

Firefighter/Paramedic

Step	Current Wage	5-1-2023 to 4-30-2024 $1,000 Market Adjustment + 5%			5-1-2024 to 4-30-2025 3%		
		Annual	Hourly	Base OT	Annual	Hourly	Base OT
Start	$63,266	----	----	----	----	----	----
F-1	$69,168	$73,676	$27.3992	$41.0988	$75,887	$28.2212	$42.3317
F-2	$77,191	$82,101	$30.5320	$45.7980	$84,564	$31.4480	$47.1719
F-3	$82,033	$87,185	$32.4227	$48.6341	$89,800	$33.3954	$50.0931
F-4	$86,878	$92,272	$34.3146	$51.4719	$95,040	$35.3440	$53.0160
F-5	$91,715	$97,351	$36.2033	$54.3050	$100,271	$37.2894	$55.9341
F-6	$96,556	$102,434	$38.0936	$57.1405	$105,507	$39.2364	$58.8547

Step	5-1-2025 to 4-30-2026 2%		
	Annual	Hourly	Base OT
Start	----	----	----
F-1	$77,404	$29.0448	$43.5672
F-2	$86,255	$32.3658	$48.5487
F-3	$91,596	$34.3701	$51.5551
F-4	$96,941	$36.3756	$54.5633
F-5	$102,277	$38.3777	$57.5666
F-6	$107,617	$40.3816	$60.5724

Lieutenant

Current Wage	5-1-2023 to 4-30-2024 $3,250 Market Adjustment + 5%			5-1-24 to 4-30-2025 3%		
	Annual	Hourly	Base OT	Annual	Hourly	Base OT
$107,423	$116,207	$43.2156	$64.8233	$119,693	$44.5120	$66.7680

5-1-2025 to 4-30-2026 2%		
Annual	Hourly	Base OT
$122,087	$45.8111	$68.7167

APPENDIX C – Pay Schedule

FIREFIGHTER/PARAMEDIC PAY SCHEDULE EFFECTIVE MAY 1, 2023

Name	Step as of May 1, 2023	Hourly Rate	Annual
BROWN, JEFFERY	F-6	$38.0936	$102,433.80
BRZEZOWSKI, RONALD M	LT	$43.2156	$116,206.65
CHARAPATA, KENNETH	LT	$43.2156	$116,206.65
CLAIRARDIN, BLAISE	F-6	$38.0936	$102,433.80
EASTON, DENISE A	F-6	$38.0936	$102,433.80
FILLIPP, ANDREW	F-6	$38.0936	$102,433.80
FURTAK, JACOB T	F-4	$34.3146	$92,271.90
GONZALEZ, STEVEN	F-6	$38.0936	$102,433.80
GUTZMER, TODD	F-6	$38.0936	$102,433.80
KASPERSKI, KELLI	F-6	$38.0936	$102,433.80
LARSEN, ALEXANDER	F-2	$30.5320	$82,100.55
LYONS, STEVEN	F-6	$38.0936	$102,433.80
MITSUKA, BRANDON S	LT	$43.2156	$116,206.65
MORRICE, BRIAN	LT	$43.2156	$116,206.65
PIETA, NICHOLAS R.	F-3	$32.4227	$87,184.65
REPOSH, FRANK	LT	$43.2156	$116,206.65
RICHARDSON, DAVID M	F-6	$38.0936	$102,433.80
SAUTER, MATTHEW	LT	$43.2156	$116,206.65
TENERELLI, MICHAEL P	F-6	$38.0936	$102,433.80
GROTTS, DONALD	F-1	$27.3992	$73,676.40
PLEVRITIS, DIMITRI	F-1	$27.3992	$73,676.40
MARCELLO, JAMES	F-1	$27.3992	$73,676.40
LATELLE, CHRISTOPHER	F-1	$27.3992	$73,676.40
BOROWICK, JOSHUA	F-1	$27.3992	$73,676.40
ROUSSEAU, JOSHUA	F-1	$27.3992	$73,676.40

APPENDIX D – Procedure for Union Leave

1. All requests for union leave must be made in writing to the Fire Chief or his designee and signed by a Union officer.
2. A substitute must be able to perform the duties of the person whom he is replacing, e.g., officers shall trade with officers, paramedics with paramedics, etc.
3. The substitute assumes the responsibility of being present and on time for the designated day. If not present, the substitute will be charged with the sick day, not the employee he is replacing.
4. Substitute time requests must be signed by both parties involved.
5. No employee may work longer than 48 consecutive hours.
6. New employees with less than 6 months service will not be allowed to substitute or be asked to substitute time.
7. Requests for one day off or less must be submitted at least 24 hours in advance. Requests for two or more consecutive days off must be submitted at least seventy-two (72) hours in advance. The Fire Chief or his designee must be notified at least 24 hours in advance to cancel a scheduled day off.
8. Only one trade or substitution/individual/per shift is allowed and is to involve only the two (2) persons on the request, i.e., A works for B.
9. If a firefighter working a double shift because of a substitute day needs to change stations, there will be no overtime paid to a person for standing in while said firefighter changes stations.
10. There shall be no FLSA or contract overtime paid as a result of the substitution.

APPENDIX E - Trade Time

1. All requests for trade time must be made in writing to the Fire Chief or his designee.

2. A replacement must be able to perform the duties of the person whom he is replacing. Officers shall trade with officers, paramedics with paramedics, etc.

3. The replacement employee assumes the responsibility of being present and on time for the designated day. If not present, the replacement will be charged with the sick day, not the employee he is replacing.

4. Trade time requests must be signed by both parties involved and specify the specific dates and times involved in the trade (no TBA's) (Trades may be modified with the same notice as is required for an original trade).

5. Trade time less than twelve (12) hours MUST be repaid by 14 days from date of trade time.

6. No employee may work longer than 48 consecutive hours.

7. New employees with less than 6 months service will not be allowed to trade or be asked to trade time.

8. Request for one day off or less must be submitted at least 24 hours in advance. Requests for two or more consecutive days off must be submitted at least seven (7) days in advance. The Fire Chief or his designee must be notified at least 24 hours in advance to cancel a scheduled day off.

9. Only one trade/individual/per shift is allowed and is to involve only the two (2) persons on the request, i.e., A works for B, B repays A.

10. The trade must be repaid by working that day. Vacation, personal leave, or Kelly days will not be allowed in lieu of working.

11. If a firefighter working a double shift because of a trade day needs to change stations, there will be no overtime paid to a person for standing in while said firefighter changes stations.

APPENDIX F – Approval of Secondary Employment

VILLA PARK FIRE DEPARTMENT

APPROVAL OF SECONDARY EMPLOYMENT

Name: _____ Date: _____

___ New / Change ___ Annual / No Change ___ No Longer Employed

(If this is the Annual / No Change disclosure, just fill out name, date, and sign/date the second page)

Name of Secondary Employer:
_____ Position: _____

Address of Secondary Employer:

_____

_____

Employer's Phone: _____

Immediate Supervisor: _____

Secondary Work Schedule:

_____
(i.e. Hours per week, Shift)

Detailed Job Description: *(Attach if needed)*

_____

_____

Name of Insurance Company Providing Workers' Compensation Coverage:

_____

SELF-EMPLOYED or OWN INTEREST IN THE COMPANY? ___ Yes ___ No

Describe the nature of the business and your duties/role:

_____

_____

EMPLOYEE CERTIFICATION:

I understand:

- The policy governing secondary employment. My secondary employment will not have any impact on and will not create any possibility of conflict with my primary employment.

- Failure to provide accurate information regarding any secondary employment within the time frames listed above shall be considered unacceptable personal conduct and will result in progressive discipline.

- That secondary employment information is public and may be disclosed to third parties.

I certify that the above information is correct.

_____ _____
Employee Signature Date

APPROVAL SIGNATURE:

Approved: ____ YES ____ NO

Basis for Denial (if applicable):

_____

_____

_____

_____ _____
Fire Chief Signature Date

APPENDIX G – Secondary Employment Indemnity Agreement

VILLA PARK FIRE DEPARTMENT

SECONDARY EMPLOYMENT INDEMNITY AGREEMENT

Agreement made _____, 20____, between _____, of_____, County of _____, State of Illinois, herein referred to as, ”Secondary Employer,” and _____, of _____, Illinois, herein referred to as “Employee.”

In consideration for Village of Villa Park Fire Department to allow Employee of the Village of Villa Park to be employed in any capacity for Secondary Employer, it is hereby agreed:

Section One

Secondary Employer and Employee undertake to indemnify defend and hold harmless against any and all claims, suits, actions, damages, cost, charges and expenses, including court costs and attorney's fees and against all liability, losses and damages of any nature whatever, that Village of Villa Park shall or may at any time be put to by reason of secondary employment of Employee. However, nothing in this Agreement shall be deemed to be a waiver of or indemnification over either the Secondary Employer’s, Employee’s, or the Village of Villa Park’s legal obligations under the Illinois Workers’ Compensation Act or the Occupational Diseases Act.

Section Two

Secondary Employer and Employee agree to defend Village of Villa Park against any claims brought or actions filed, against Secondary Employer or Employee with respect to the subject of the indemnity contained herein, whether such claims or actions are rightfully brought or filed. In case a claim shall be brought, or any action be filed with respect to the subject indemnity herein, Secondary Employer and Employee agree that Village of Villa Park may, with Secondary Employer or Employee’s insurance company's approval, employ attorneys of its own selection to appear and defend the claim or action on behalf of Village of Villa Park, at the expense of Secondary Employer or Employee or Secondary Employer or Employee’s insurance company.

Section Three

Village of Villa Park agrees to notify Secondary Employer or Employee in writing, within 30 days, by registered mail, at Secondary Employer or Employee’s address as stated in this agreement, of any claim made against Village of Villa Park on the obligations indemnified against. Notification shall be effective on the date of mailing.

Section Four

Secondary Employer or Employee agrees to reimburse Village of Villa Park for any necessary expenses, attorney's fees, or costs incurred in the enforcement of any part of this indemnity agreement.

Section Five

Secondary Employer or Employee agrees to defend, indemnify and hold harmless the Village of Villa Park for any injury, damage, liability of any nature to the Secondary Employer, any person or entity, whatsoever, in event Employee is called out by the Village of Villa Park in case of an emergency and required to leave their secondary employment.

Section Six

There shall be no modification or change in the terms of this agreement without the written approval of Village of Villa Park. Cancellation of this agreement may only occur when Secondary Employer no longer employs Employee, and only written acceptance thereof by Village of Villa Park. Cancellation shall not relieve Secondary Employer or Employee from liability for claims, regardless of when made, resulting from occurrences, which took place during the period of this agreement.

In witness whereof, the parties have executed this agreement on _____, 20___.

_____

Secondary Employer Department Head

_____

Villa Park Fire Chief

_____

Employee

Village Board of Trustees Agenda Item Report

Meeting Date: April 24, 2023
Submitted by: Yolanda Clark
Submitting Department: Parks & Recreation
Item Type: Resolutions
Agenda Section: Resolutions

Subject:

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving the Proposal of Damsel Services Inc., for the Purchase and Installation of a 25 Ton, Air Cooled Packaged Aaon Rooftop Unit for the Police Department in an amount not to exceed $70,933.56.

Suggested Action:

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 Aaon Rooftop Unit for the Police Department in an amount not to exceed $70,933.56. Funds are budgeted in the Villages CY 2023 Building Fund, account number 67.502.02.401 for this project.

Attachments:
MEMO_-_PD_RTU_Replacement.docx
Villa Park Resolution Approving Purchase of RTU for PD(1127312.1).docx
EXHIBIT A - Contractor Price Proposal - Damsel Services, Inc. - PD RTU.pdf
PD RTU Replacement Detailed Scope Of Work.pdf

MEMORANDUM

TO: Matt Harline, Village Manager
Greg Gola, Director of Parks, Recreation and Fleet Services

FROM: Brian Roche, Superintendent of Parks, Buildings and Grounds

DATE: April 17, 2023

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, 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 Aaon Rooftop Unit for the Police Department in an amount not to exceed $70,933.56.

STATEMENT OF PURPOSE

The Parks Buildings and Grounds Department identified the rooftop HVAC unit at the Police Department as needing replacement. This unit is critical for the operations of the facility. Funding for this unit's replacement has been budgeted in the Village's CY 2023 budget.

INVESTIGATION

The Police Department facility was built in 2003 and is currently 20 years old. The facility has an Aaon rooftop HVAC unit that was installed when the building was built, this unit is also 20 years old. This unit supplies heating and cooling to the facility all year, as well as constantly bringing in fresh air for circulation and exhausts air for the facility. Typical lifespans for these units are between 10-15 years.

This unit currently has multiple issues impacting its operation and efficiency. The unit is only working on one of two compressors for cooling, and estimates for this repair exceed $10,000. The evaporator coil is currently leaking refrigerant. Repairs for this coil are not typical or recommended as it would require significant labor and dismantling of the unit and parts of the rooftop to access the coil. Repair of the coil could also result in additional repairs needed, and we estimate this repair would exceed $25,000. The required refrigerant for this unit has become harder to find and is costly to recharge. Since August of 2017, this unit has required more frequent maintenance to maintain its operation and minimize downtime for the facility. Repairs since August of 2017 have totaled $13,439 which included 8 service calls for repairs, 3 of which were due to equipment failure and finding the unit not operating. It is the recommendation of staff, as well as our local mechanical equipment contractor, that this unit has reached the end of its useful life and requires replacement.

The proposed new Aaon rooftop unit would be a direct replacement of the old unit and would not require new curbing or adapters to be installed. The new Aaon unit would come with some efficiency improvements made in the last 20 years, such as improved fans which helps the unit run cooler. The unit would also come with its first year's maintenance and service included and at no cost, which would include filters, winter and summer services, cleanings, and routine checks. Also installed with this unit would be an Ultraviolet Microbial Control for air disinfection which would improve air quality in the facility. A new Aaon unit comes with a one-year manufacturer warranty, it would also come with a two-year warranty on parts and labor from the installer. It would also have a 5-year warranty on the compressors and coils, and a 25-year warranty on the heat exchanger. The current lead time estimates on this unit are approximately 20 weeks.

This project would be completed through the pre-bid Sourcewell Cooperative Purchasing Organization. Sourcewell is authorized to establish competitively awarded cooperative purchasing contracts on behalf of itself and its participating agencies. Sourcewell follows the competitive contracting law process to solicit, evaluate, and award cooperative purchasing contracts for goods and services. Gordian manages construction contracts for Sourcewell construction contractors. Damsel Services Inc. went through the competitive bidding process to be an awarded contractor. All labor, materials, and equipment required for this project have been competitively bid out to meet local, DuPage County construction costs, prevailing wages and working conditions. The Village will contract directly with Damsel Services Inc. on the detailed pricing proposal.

RECOMMENDATION

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 Aaon Rooftop Unit for the Police Department in an amount not to exceed $70,933.56. Funds are budgeted in the Villages CY 2023 Building Fund, account number 67.502.02.401 for this project.

RESOLUTION NO. _____

RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, APPROVING THE PROPOSAL OF DAMSEL SERVICES INC., FOR THE PURCHASE AND INSTALLATION OF A 25 TON, AIR COOLED PACKAGED AAON ROOFTOP UNIT FOR THE POLICE DEPARTMENT IN AN AMOUNT NOT TO EXCEED $70,933.56.

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

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

WHEREAS, the Village participates in the Sourcewell Cooperative ("Sourcewell"), a national municipal contracting cooperative alliance formerly known as the National Joint Power Alliance Purchasing Cooperative, NJPA, a unit of government of the State of Minnesota, that provides a purchasing program for local government agencies and has awarded a joint purchase contract, as administered and facilitated by the Gordian Group, Inc., to Damsel Services Inc. of Chesterton, Indiana for the purchase and installation of 25 Ton, Air Cooled Packaged AAON RNC-025 Rooftop Unit pursuant to contract number IL-R1-HVAC-122122-DSI; and,

WHEREAS, the President and Board of Trustees of the Village have determined that it is in the best interests of the citizens of the Village to accept the bid procured by Sourcewell, as administered and facilitated by the Gordian Group, Inc., and to purchase and install a 25 Ton, Air Cooled Packaged AAON RNC-025 Rooftop Unit with certain specifications, from Damsel Services Inc. of Chesterton, Indiana, in an amount not to exceed $70,933.56.

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

Section 1: The facts and statements contained in the preambles to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

Section 2: That pursuant to Sourcewell Purchasing contract number IL-R1-HVAC-122122-DSI, the Village Manager is hereby authorized to issue a purchase order and execute all other necessary documents related to the purchase and installation of a 25 Ton, Air Cooled Packaged AAON RNC-025 Rooftop Unit with certain specifications from Damsel Services Inc. of Chesterton, Indiana, as administered and facilitated by the Gordian Group, Inc. and as described

in the Contractor Price Proposal Details – CSI for Damsel Services, Inc., attached hereto as Exhibit A, in an amount not to exceed $70,933.56.

Section 3: That this Resolution shall be in full force and effect from and after its passage and approval according to law.

ADOPTED this _____ day of _____ 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of _____ 2023.

_____
Nick Cuzzone, Village President

ATTESTED and filed in my office,
this ____ day of _____ 2023.

_____
Hosanna Korynecky, Village Clerk

EXHIBIT A

Contractor Price Proposal Details – CSI for Damsel Services, Inc.

Contractor Price Proposal Details - CSI

Date: 4/17/2023

Work Order #: 114878.00

Title: Village of Villa Park - RTU Replacement

Contractor: Damsel Services Inc

Contractor Number: IL-R1-HVAC-122122-DSI

Job Order Value: $70,933.56

Proposal Name: Village of Villa Park - RTU Replacement

Proposal Value: $70,933.56

	CSI Number	Mod	UOM	Description	LineTotal
01 - General Requirements					
1	01 22 23 00-0601		Day	12' Width x 4' Length, 12" Thick Hardwood Timbers, Crane Mat	$222.46
				Qty / Unit Price / Factor / Total	
				Installation 8.000 X $25.28 X 1.1000 $222.46	
				Contractor Notes: *I added for 8 days because we will rent 4 for 2 days. to allow the crane to get closer to the building.*	
2	01 22 23 00-0988		DAY	20 To 25 Ton Lift, Truck Mounted Hydraulic Crane With Full-Time Operator	$4,094.38
				Qty / Unit Price / Factor / Total	
				Installation 2.000 X $1,861.08 X 1.1000 $4,094.38	
				Contractor Notes: *Crane to remove and install RTU*	
				Subtotal for 01 - General Requirements:	**$4,316.84**
09 - Finishes					
3	09 91 13 00-0329		LF	1 Coat Primer, 2" To 3-1/2" Diameter, Paint Conduit Or Steel Pipe	$188.32
				Qty / Unit Price / Factor / Total	
				Installation 80.000 X $2.14 X 1.1000 $188.32	
				Contractor Notes: *Added 80 lnft of paint for 4 coats of paint and primer*	
4	09 91 13 00-0334		LF	1 Coat Paint, 2" To 3-1/2" Diameter, Paint Conduit Or Steel Pipe	$188.32
				Qty / Unit Price / Factor / Total	
				Installation 80.000 X $2.14 X 1.1000 $188.32	
				Contractor Notes: *Added 80 lnft of paint for 4 coats of paint and primer*	
5	09 91 13 00-0334	0239		For Electrostatic Painting, Add	$5.94
				Qty / Unit Price / Factor / Total	
				Installation 20.000 X $0.27 X 1.1000 $5.94	
6	09 91 13 00-0334	0240		For Epoxy Paint, Add	$4.84
				Qty / Unit Price / Factor / Total	
				Installation 20.000 X $0.22 X 1.1000 $4.84	
				Subtotal for 09 - Finishes:	**$387.42**

	CSI Number	Mod	UOM	Description						LineTotal
23 - Heating, Ventilating, And Air-Conditioning (HVAC)										
7	23 05 66 00-0004		EA	36" Double Ended Ultraviolet HVAC Microbial Control Fixture (Steril-Aire DE-361-VO)Includes tube.						$1,133.51
					Qty		Unit Price	Factor	Total	
				Installation	1.000	X	$1,030.46	X 1.1000	$1,133.51	
8	23 74 16 13-0077		EA	25 Ton, Air Cooled Packaged Rooftop Units (AAON RNC-025)						$53,349.57
					Qty		Unit Price	Factor	Total	
				Installation	1.000	X	$44,022.50	X 1.1000	$48,424.75	
				Demolition	1.000	X	4477.11	X 1.1000	$4,924.82	
9	23 74 16 13-0077	0584		For Single Zone VAV Controls, Includes Modulating Compressor And Supply Fan, Add						$2,811.47
					Qty		Unit Price	Factor	Total	
				Installation	1.000	X	$2,555.88	X 1.1000	$2,811.47	
10	23 74 16 13-0077	0585		For Factory Authorized Start Up, 4 Hour, One Trip, Add						$1,985.50
					Qty		Unit Price	Factor	Total	
				Installation	1.000	X	$1,805.00	X 1.1000	$1,985.50	
11	23 74 16 13-0077	0586		For Factory Installed Non-Fused Disconnect, Add						$1,181.38
					Qty		Unit Price	Factor	Total	
				Installation	1.000	X	$1,073.98	X 1.1000	$1,181.38	
12	23 74 16 13-0077	0587		For Factory Installed Exhaust Fan, Add						$5,767.87
					Qty		Unit Price	Factor	Total	
				Installation	1.000	X	$5,243.52	X 1.1000	$5,767.87	
				Subtotal for 23 - Heating, Ventilating, And Air-Conditioning (HVAC):						**$66,229.30**
									Grand Total:	**$70,933.56**

This work order proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00

Detailed Scope of Work

Date:	3/29/2023
Work Order #:	114878.00
Title:	Village of Villa Park - RTU Replacement
Contractor:	Damsel Services Inc
Contractor Number:	IL-R1-HVAC-122122-DSI
Job Order Value:	$0.00

Location: Village of Villa Park

Brief Scope:

Police station rooftop HVAC replacement

Dear Contractor Project Manager,

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work:

Detailed Scope:

· Remove existing 25ton RTU from roof curb via crane.
· Install new 25ton Aaon RTU .
· Install new UV light air cleaner
· Paint and prime gas lines on roof with 4 coats epoxy paint.
· Run initial setup & start up with Aaon representatives.
· Install new air filters for unit

f**Requirements:**

Should you have any questions, please do not hesitate to contact me at (630) 834-3051 ext. 6173.

Village Board of Trustees Agenda Item Report

Meeting Date: April 24, 2023
Submitted by: Admin Asst
Submitting Department: Village Manager's Office
Item Type: Report/Presentation
Agenda Section: Old Business

Subject:
Discussion of videotaping of PRAC meetings.

Suggested Action:
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 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).

Attachments:

Village Board of Trustees Agenda Item Report

Meeting Date: April 24, 2023
Submitted by: Admin Asst
Submitting Department: Village Manager's Office
Item Type: Minutes
Agenda Section: Village Commission Reports

Subject:
Environmental Concerns Commission (Bicycle, Pedestrian and Transit Sub-Committee)

Suggested Action:
Acceptance of Environmental Concerns Commission (Bicycle, Pedestrian and Transit Sub-Committee) Minutes from February 23, 2023 meeting.

Attachments:
BPT_ECC_Minutes_02_23_23Approved.docx

Village of Villa Park
Minutes
Bike, Pedestrian & Transit Advisory Sub-Committee
of the Environmental Concerns Commission
February 23, 2023: 6:00 PM

Approved 03/23/23

1. Call To Order: Meeting called to order at 6:01 PM
Attending: Joe Amore, Robert Wagner, Marianne Greco
Absent: None Visitors: Allan Leishman

2. Approval of Minutes: RW made the motion to approve the minutes of the January 26, 2023 meeting, which was seconded by MG. The minutes were approved by voice vote.

3. Amendments to the Agenda: None

4. Public Comments: None

5. Business:
5a) Bicycle Friendly Community Application (deadline 8/31/2023):
This Sub-Committee started the discussion by reviewing the Question G1 on the application.
"What are the top three reasons your community has made bicycling a priority?" The committee agreed on five possible answers:

Improved Quality of Life
Community Connectivity
Climate Change/Environmental Stewardship Concerns
Economic Development
Traffic and Bicycle/Pedestrian Safety

RW mentioned several strategies for moving forward.

Use the Collaboration feature on the application, which will allow different departments and this committee to simultaneously work on different parts of the application.

Schedule a time with Public Works staff to review the application, JA suggested regular meetings to keep the application moving forward.

Convene a meeting of Local bicycling community to discuss strategies
Find ways to collaborate with local partners (Schools, neighboring Park Districts)

Request data from VPPD: MG concurred that much of the information and many of the activities asked for on the application will require help from VPPD.

Visitor Leishman reminded the sub-committee to focus on the feedback from the previous application

The committee noted that there are many opportunities mentioned in the application that we can focus on and reasonably accomplish by the next application cycle, if not this one.

RW suggested we implement a bike rack request application form

MG noted that almost any public education efforts would affect the application and would be relatively inexpensive to implement.

This committee will attempt to initiate meetings with Public Works and VPPD to review the application and offer what assistance we can with the process.

5b) Pedestrian Underpasses: No new information about the Phase 1 study. RW noted that director Guerra expects the BPT Subcommittee to be invited to a workshop about the project. MG noted that a project like this is specifically mentioned in the Bicycle Friendly Community Application.

5c) Villa Avenue Improvement Project: The public input meeting is scheduled at the Iowa Community Center on March 22 from 4:00-6:00PM. The committee noted that this is an inconvenient time that serves to discourage, rather than encouragement public engagement.

5d) Approve 2023 meeting dates of BPT Sub-Committee: JA noted that we could increase public participation if all meetings were available remotely (like a Zoom call). The March date may change to coincide with the Villa Avenue Improvement Project if the times of that meeting can be adjusted.
MG motioned to approve the 2023 dates as follows:
1/26/2023: 6:00 PM
2/23/2023: 6:00 PM
3/23/2023: 6:00 PM or 3/22/23 just before the Villa Avenue Improvement Project Public Meeting
4/27/2023: 6:00 PM
5/25/2023: 6:00 PM
6/22/2023: 6:00 PM
7/17/2023: 6:00 PM
8/24/2023: 6:00 PM
9/28/2023; 6:00 PM
10/26/2023: 6:00 PM
11/16/2023: 6:00 PM
12/21/2023: 6:00 PM
RW seconded and the motion was approved by voice vote.

5e) Community Outreach: Allowing a remote option to our meetings (Zoom) would encourage public participation. The village or a local graphic designer might be able to design a brochure and event sign, but the sub-committee would still need to confirm the content of the media; a QR code, descriptions of our work, opportunities to volunteer, local statistics, and sub-committee goals. RW will ask the village if they can help with the design.

5f) Metra Station Access: JA noted that the warming area has remained available beyond the official hours. We have not heard of any additional problems with vandalism.
Metra is putting exterior ticket machines at stations.

5g) TriTrail Connector: No new information

5h) Para/Senior Transit: RW will submit an article for inclusion in the Village Matters about the cab subsidy program for Seniors in order to raise awareness.

5i) Bicycle Friendly Business Application: Despite earlier comments, there is no budget items for subsidizing the application fee for interested businesses. RW reported that Patrick Burke thought there might be a way to get it in the budget. The various relevant commissions could also use some of their discretionary budget money to support it.

5j) Snow Removal: Commission F.U.N. committed to help remind businesses and building owners of their responsibilities for snow clearing.

RW reported on one town that did walk audits, and awarded a "Golden Shovel" to the business that did the best job clearing their walkways. This sub-committee was receptive to implementing a similar program.

5k) Report on visit to City of Wheaton Bicycle Advisory Commission: JA noted that they provide Zoom access to their meetings. They were receptive to the idea of participating and promoting each others' events. JA also felt that there was more we could emulate, RW noted that they have 10 people on their commission. The use of the title Bicyclist (emphasis on "ist.") was noted as worth discussing.

6) New Business: RW attended an America Walks webinar about the future of transportation. They talked about the design problems with electric cars. They also focused on micro mobility: ebikes, scooters, golf carts as viable options for broad use.

7) Commissioner, Liaison, Village Staff Comments:
The Cocoa Crawl, a walking event to highlight local businesses, is taking place this Saturday, Feb. 25 at 11:00 AM .

8) Adjournment: RW made the motion to adjourn. JA seconded. The meeting was adjourned at 7:03 PM

Village Board of Trustees Agenda Item Report

Meeting Date: April 24, 2023
Submitted by: Admin Asst
Submitting Department: Village Manager's Office
Item Type: Minutes
Agenda Section: Village Commission Reports

Subject:
Historical Preservation Commission

Suggested Action:
Acceptance of the minutes from the Historical Preservation Commission meeting of March 2, 2023.

Attachments:
vphpc min 3 2 2023 rev.docx

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.**

VILLAGE OF VILLA PARK
Villa Park Historical Society Museum
220 S. Villa Avenue
Villa Park, IL 60181

Historical Preservation Commission Minutes

March 2, 2023 **7:30 p.m.**

Commission Chair: Carol Marcus
Commissioner: Jose Castillo, Joseph DeAntonis, Laurie LoCoco

1. **Call to Order - Roll Call.** Present: Marcus, Castillo, LoCocco. Guests: Marc McLaughlin, Ms. Barajas- VP Community Development

2. **Public Comments on Agenda Items**

3. **Amendments to the Agenda: There were two items added to the agenda.**

Assignment of VPHPC Liaison – Marc (Community Development). VPHPC was notified that Marc will serve as the liaison to the VPHPC. Marc stated that he will inform the Village Board of VPHPC's activity.

Discussion of VPHPC requested demolition notices and brief updates on development projects in historic landmarks districts. VPHPC and Marc discussed various requests that had been previously been provided to VPHPC but had been discontinued by the last two staff members for many years.

a. Marc said that VPHPC should take photos prior to any demolitions as staffing does not allow for an email notification to be sent whenever a demolition permit has been requested. VPHPC does not want copies of the plans.

b. A brief recap of VPHPC involvement with preservation issues was discussed. VPHPC is interested in permits or variations for structures in the honorary historic districts, two CAE stations, Plaqued houses, any new development within the historic districts. This is just courtesy, such as comments made by the fire, police, school, etc. prior to the public hearing. In the past we simply sent an email with any comments or concerns (favorable or not) to the staff. VPHPC provided staff with landscaping guidelines and also provided façade improvement review for the programs.

Review of CAE Ardmore Station and VPHS Historical Museum.
Marc stated that repairs to the CAE Ardmore Station could be expensive, although a structural review was not done yet. Longstanding Museum basement repairs and concerns need to be reviewed by the study,

4. Approval of Minutes

VPHPC approved VPHPC Minutes from 2-2-2023 meeting by email.

5. Old Business

Status update of Preservation Plaques for 2023. Carol stated that there may be three historic Preservation and one Historic Landmark plaques issued. Marc was given the addresses.

Discuss Preservation yard signs. VPHPC will proceed in obtaining the signs which can be reused each year.

Discuss Preservation Speaker. In progress, ideally, it could be held at the VPPC so that it could be published in their newsletter.

Schedule Village Board Meeting date for Preservation Awards. Carol obtained the date of May 8, 2023 and Cheryl added it to the Village Board calendar. Carol will draft this year's proclamation, which is based is the National Preservation Month suggested guidelines.

6. New Business

Laurie LoCoco was introduced.

7. Public Comments on Non-Agenda Items

8. Commissioner Comments

9. **Chair Comments.** Carol mentioned that commissions should continue to be briefed on their own time on Landmarks Illinois, National Trust issues regarding Preservation in other towns to see if anything could be utilized appropriately for Villa Park.

10. Adjournment

A motion was made to adjourn the meeting at 8:45pm. The next scheduled meeting is April 6, 2023 at the historical museum.

Submitted by

Carol Marcus, VPHPC Chair

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: April 24, 2023
Submitted by: Admin Asst
Submitting Department: Village Manager's Office
Item Type: Minutes
Agenda Section: Village Commission Reports

Subject:
Community FUN Commission

Suggested Action:
Acceptance of the Minutes from the 2/28/2023 Community FUN Commission meeting.

Attachments:
F.U.N. Commission Minutes 2.28.23.pdf

F.U.N. Commission Meeting Minutes from Tuesday, February 28, 2023 held at the Village Hall, Committee of the Whole Room, 20 S. Ardmore Avenue, Villa Park, IL 60181

1. Call to Order: 5:31 pm. Roll Call, Leslie Allison-Seei, Mary Brunner-Hintze, Eliza Diederich, Kathy Halloran, Carla Graf, Carine Alfano, David Samples

2. Public Comments on Agenda Items – no one from public in attendance

3. Amendments to the Agenda – none

4. Approval of Minutes – Cari motioned and Eliza seconded

5. Business

5A. Discussion with Village Manager Matt Harline re: 2023 Event Calendar. Equipment that we purchased at the end of 2022 belongs to the Village and should receive an asset tag. Equipment should be stored at the Village so it can be checked in/out.

5B. Vote on budget for "Search for Lucky the Leprechaun" No more than $100 total. Event will start 3/1/23. F.U.N. Commission will give clues. (4) businesses participating, Perry's Music, Mike's Meat Market, Dak Dak and House of White Lilies. (2) gift baskets worth $50 or (4) gift baskets worth $25. Winner will be pulled on 3/18/23 via facebook live.

5C. Details of Earth Day IPP Clean Up – Saturday, April 29th at 9 am. Will need (4) picnic tables for the Museum Pavilion and secure a park permit to reserve pavilion.

5D. Recap of Spring Sweep, Saturday, May 20, 2023. F.U.N. Commission will help at table to sign letters for student volunteers and to make sure waivers are signed.

5E. Vote re: Booth at Villa Park Summer Festival 2023 – June 24th on Park Blvd. We voted "yes" to have a booth

5F. Fourth of July Parade participation. We voted "yes" to participate. Some discussion on size of the float and will talk about ideas at next months meeting.

5G. Presentation by Commissioner Graf re: Update on Fall Fest events & budget.

. Permit from County Event packet

. Gazebo – charge to have an event tent

. Certificate of Insurance needed naming Village as Certificate Holder and Additional Insured

. Food Trucks would have their own generator

5H. Confirmation of 2023 Event Dates

. Friday, April 28, announce oldest tree contest. Flyer. Contest would run through June 21, which is the first day of summer. Winner would be announced at first board meeting in July.

. Sunday, June 25, Kites n' Kicks

. Maybe change date for Fall Fest to Saturday, September 30 and maybe change name so there is no confusion

. Event Calendar – Parks and Recs submitting to Donny, the Village Communication Specialist

5I. Village Matters Newsletter Spring edition submissions, March 17th.

6. Public Comments on Non-Agenda Items – no one in attendance

7. Commissioner Comments: Welcome to Gina Racanelli

8. Chairman Comments - none

9. Village Board Liaison Comments – none

10. Village Staff Comments – none

11. Adjournment: 7:30 pm motion to adjourn Eliza and Mary seconded

Village Board of Trustees Agenda Item Report

Meeting Date: April 24, 2023
Submitted by: Admin Asst
Submitting Department: Cable TV Commission
Item Type: Minutes
Agenda Section: Village Commission Reports

Subject:
Video Production Commision

Suggested Action:

Attachments:
Video Production Commission Meeting Minutes_March_8_2022__002_.docx

Village of Villa Park

Village Hall

20 S. Ardmore Avenue

Villa Park, IL 60181

Video Production Commission

March 8, 2023 – 6:30 PM

1. Call to Order – Roll Call
   Call Meeting to order at 6:35 PM,
   Commissioners Present: Al Stasch, Robert Wagner, Laurie LoCoco and Mark Paulsen were present. It was determined that a quorum was present. Commissioner Tom King had an excused absence.
   Liaison Kevin Patrick was present.
   Visitors present: Village Glen Liljeberg, Suncom
2. Public Comment on Agenda Items: No public comment.
3. Amendments to the Agenda: None
4. Approval of Minutes – A motion was made to approve the meeting minutes from February 8, 2023 by Commissioner LoCoco. Commissioner Paulsen seconded the motion. Meeting minutes for 2-8-23 were approved by voice vote.
5. Business:

a. Demonstration and Discussion – Live Remote Broadcast Equipment by Glen R. Liljeberg (SunCom TV): Glen Liljeberg gave a demonstration of "Black Magic" Switcher system for live streaming of events to YouTube. Commissioners asked questions about the system. Commission is considering purchase of this system for future live streaming of events.
b. Premier LRS Recycling Videos- Phase 01: The Phase 01 version of the LRS Recycling Video was shown to commissioners.
c. Discussion of Future LRS Recordings: It was mentioned that there will be various related segments associated with the video including the following: Village President segment, Video Production Commission segment, Public Works director segment and Village Manager segment. There was some mention that Darien, Maywood and River Forest had undertaken similar projects.
d. Status of Proposed ordinance changes related to the Cable TV Commission: Copies of the proposed ordinance changes have been made available to commissioners. The proposed ordinance change should be on the next Village Board agenda.
e. Recently produced programming: There was some discussion of recently produced programming. The following recently produced programs were mentioned: Villa Park News, Windy City Curling- Tournament Championship, Chicago Auto Show, World of Wheel Auto Show, Busy Guy with Vince Locascio (WFL III Drums) and Grub Crawl Segment to Captain B's Shrimp.
f. New programming requests: Some discussion ensued on this topic. It was mentioned that there will be a broadcast of the Villa Park Junior Women's Club Candidate Forum which will take place on March 21st, a future broadcast of the Villa Park Car Show, which will take place at Sonic Drive-in, Villa Park chamber of Commerce Profiles, and short five minute segments of Villa park Grub Crawl Eateries (Chairman Stasch mentioned there were 20 invitations pending.)
g. Community Outreach Discussion: It was discussed that there could be coverage of groups such as: Civic Groups (Kiwanis, Lions, Rotary), local school districts, library, Brewfest, Summer Festival, etc. There was also mention of a Charity Walk to benefit the York Township Food Pantry.
h. Status of 7/24 Comcast/Xfinity & AT&T U-Verse Cable Streaming Channels: Additional discussion ensued on this agenda item. It was mentioned that cable is in its sunset and streaming video is the future. A plan needs to be made for the village to move away from cable. A possible deadline of August 10th was mentioned.

i. Training: There was brief discussion on this item.

6. Public Comments on Non-Agenda Items: No public comments.
7. Commissioner Comments: There was some mention of recording a performance by Nick Psyhogios, “Chicago’s Own Piano Man. There was some discussion of recording a Villa Park Ghost Walk.
8. Chairman Comments: No additional comments from the Chair.
9. Village Board Liaison Comments: Trustee Patrick stated thanked the commissioners for their service
10. Village Staff Comments: None
11. Adjournment: Commissioner Wagner made a motion to adjourn. The motion was seconded by Commissioner LoCoco. Motion passed by voice vote. Meeting was adjourned at approximately 8:38 PM.

Respectfully submitted,
Robert J. Wagner