AGENDA
REGULAR MEETING OF
THE PRESIDENT AND THE BOARD OF TRUSTEES

THE VILLAGE OF WAYNE
5N430 Railroad Street   Wayne, Illinois 60184

Tuesday, June 3, 2025
7:30pm
Link to Join Webinar
https://us06web.zoom.us/j/85036473381

I. Pledge of Allegiance

II. Call to Order - Roll Call

III. Public Comment - (please limit your comments to three minutes)

The Public Comment section is intended to give the public an opportunity to present a comment or opinion to the Board of Trustees. It is not intended to be a time for questions and answers or debate on political issues. Discussion between speakers and other members of the audience will not be permitted. For questions please email members of the Board directly and a Board member or staff will respond directly. Public Comment should be limited to this portion of the agenda and the public should not interrupt the Board during the remainder of the meeting. Should a member of the public become disruptive or interrupt another speaker they will be warned once, and if the disruption continues, removed from the meeting.

IV. Reports of Boards, Commissions, Staff, and Action Items
- **A. Plan Commission**
- **B. Zoning Board of Appeals**
- **C. Engineering**
- **D. Park Commission**

V. Consent Agenda
- **A. Minutes May 20, 2025 – Open & Closed Sessions**
- **B. Approval of one (1) New 2025 Ford Explorer Squad Car Purchasing from Ford Currie Motors of Frankfort – Not to Exceed $46,950.00**

VI. Items Removed from Consent Agenda

VII. Ordinances and Resolutions

VIII. Reports of Officers and Action Items
- **A. Clerk's Report – Patti Engstrom**
- **B. Treasurer's Report – Howard Levine**
  1. **Disbursements for January 2025**
  2. **Disbursements for February 2025**
  3. **Disbursements for March 2025**
- **C. President's Report – Eileen Phipps**
- **D. Village Attorney's Report – Steve Adams**

IX. Appointments – Village Commissions and Committees – President Phipps

X. Reports of Trustees and Action Items

- **A. Public Safety – Pete Connolly**
- **B. Public Works – Mike Dimitroff**
- **C. Finance – Pete Connolly**
- **D. Administration – Karen Kaluzsa**
- **E. Development/Historic and Rural Preservation – Ed Hull**
- **F. Building & Zoning – Ed Hull**
- **G. Parks – Emily Miller**
- **H. Technology – Guy Bevente**
  - **1. Lumos Fiber Introduction**

XI. Old Business

XII. Closed Session

- **A. Pending, Imminent or Probable Litigation – Open Meetings Act, 5 ILCS 120/2 (c) (11) Open Meetings Act, 5 ILCS 120/2 (c) (1)B**
- **B. Appointment, Employment and Compensation of Village Employees–Open Meetings Act, 5 ILCS 120/2 (c)(1)**
- **C. Purchase or Lease of Real Property – Open Meetings Act, 5 ILCS 120/2 (c) (6)**
- **D. The Setting of a Price for Sale or Lease of Village Property, 5 ILCS 120/2 (c) (6)**
- **E. Security Procedures, Personnel, Equipment in Response to Threat of Potential Danger to Employees, Staff, Public or Public Property, 5 ILCS 120/2 (c) (8)**
- **F. Discussion of Closed Minutes for Purposes of Approval or Semi-Annual Review, 5 ILCS 120/2 (c) (21)**
- **G. The Selection of a Person to Fill Public Office, 5 ILCS 120/2 (c) (3)**

Viewing the meeting via the Zoom webinar is offered as a convenience to the public but is not legally required. Access may be interrupted due to technical difficulties and, in the event the Village is unable to block public viewing when the Board enters a Closed Session, viewers will be removed from the Zoom meeting.

XIII. New Business and Action Items

XIV. Adjournment

In lieu of making a comment in person, a member of the public may submit a written comment by email no later than noon on the day preceding the day of the meeting to clerk@villageofwayne.org and it will be read at the meeting. Written comments should be limited to 450 words or less and, when read, are subject to the three minute time limit for public comment.

Note: Any person who has a disability requiring a reasonable accommodation to participate in this meeting should contact ADA Compliance Officer Mon-Thurs 8:00am–12:00pm Village of Wayne, 5N430 Railroad Street, P.O. Box 532, Wayne, IL 60184, or call (630) 584-3090. Requests for a qualified interpreter require five (5) working days' advance notice.

Village of Wayne
Police Department
31W680 Army Trail Road
Wayne, IL 60184
Tel: 630-584-3031
Fax: 630-524-9151

MEMORANDUM

Date: May 28, 2025

To: Village President and Board of Trustees / Public Safety

From: Tim Roberts, Chief of Police TR

Subject: **Purchase of One (1) Ford Police Vehicle**

Issue:
Currently the Police Department has in its fleet a 2021 Ford Explorer patrol vehicle (3103), with over 95,000 miles on the odometer. The vehicle shows major signs of wear, according to our mechanic.

Analysis:
Wayne patrol vehicle #3103 has experienced a few mechanical issues throughout its service life and appears to be nearing the end of its useful life for full police service. The availability of police vehicles continues to pose challenges, with delivery times spanning several months. The primary police vehicle for the Wayne Police Department is the Ford Explorer model. We endeavor to capitalize on the winning state bid from the Suburban Purchasing Cooperative. If the department does not participate in the order process, police SUV's have proven extremely difficult to procure. Ford has established an order cutoff date of June 13, 2025, for ordering new police Explorers through all dealerships, leaving a very brief window. The Suburban Purchasing Cooperative had the lowest price for the squad with our specifications. According to Ford, the estimated delivery time from the date of purchase is eight to twelve weeks.

Additional budgeted necessary lighting equipment, changeover, setup, installation, and labor will be completed once the vehicle has arrived.

Recommendation:
I respectfully recommend the Village Board approve the purchase of one (1) new 2025 Ford Explorer Police SUV from Currie Motors, Frankfort, IL, for the purchase price not to exceed $46,950.

MONTHLY DISBURSEMENT REPORT (NEW)
JANUARY 1-31, 2025

Payee	Transaction date	Num	Line description	Distribution account	Amount	Item class
Joseph Miceli	01/15/2025	37712	5N515 Curling Pond, 20-086 Road Bond Refund	4100000 Construction Deposits	5,000.00	General Fund
Joseph Miceli	01/15/2025	37712	5N515 Curling Pond, 20-086 partial Landscaping Bond Refund	4100000 Construction Deposits	2,800.00	General Fund
Total for Joseph Miceli					**$7,800.00**	
Total for At&T Mobility	01/14/2025	On-line	Wireless	7410000 Telephone	681.25	General - Police Dept.
Nicor Gas	01/14/2025	On-line	Acct 05-57-91-1000 7 Village Hall	7460000 Utilities - Gas	55.84	General - Administrative Dept.
Nicor Gas	01/14/2025	On-line	Acct #59-31-84-2672 9 Public Works	7460000 Utilities - Gas	45.75	General - Public Works Dept.
Nicor Gas	01/14/2025	On line	Acct 72-97-74-5631 7 PD	7460000 Utilities - Gas	83.15	General - Police Dept.
Total for Nicor Gas					**$184.74**	
AT&T						
	01/15/2025	On-line	Internet	7400000 Internet Services	150.00	General - Administrative Dept.
	01/15/2025	On-line	Internet	7400000 Internet Services	150.00	General - Building Dept.
	01/15/2025	On-line	Telephone	7410000 Telephone	335.51	General - Administrative Dept.
	01/15/2025	On-line	Telephone	7410000 Telephone	335.50	General - Building Dept.
Total for AT&T					971.01	
Abbott Tree Care Professionals	01/15/2025	37713	Inv#44432 Shagbark Ln 12/20/2024	1570000 Due From SSA#4	273.00	General Fund
Total for Alphagraphics	01/15/2025	37714	Inv#124329 Business cards - Schneider	7630000 Operating Supplies	53.13	General - Police Dept.
	01/15/2025	37715	January Health Insurance	7210000 Hospitalization Insurance	574.00	General - Police Dept.
	01/15/2025	37715	January Health Insurance	7210000 Hospitalization Insurance	574.00	General - Administrative Dept.
Total for Central Management Services - LGHP					**$1,148.00**	
Consultnet Inc.						
	01/15/2025	37716	Inv#19866 RMM/EDR - Tablets	7330000 Maintenance-Equipment	88.00	General - Police Dept.
	01/15/2025	37716	Inv#19866 Threat Detection and RMM	7330000 Maintenance-Equipment	133.00	General - Police Dept.
	01/15/2025	37716	Inv#19866 Threat Detection and RMM	7330000 Maintenance-Equipment	76.00	General - Administrative Dept.
	01/15/2025	37716	Inv#19866 Threat Detection and RMM	7330000 Maintenance-Equipment	19.00	General - Building Dept.
	01/15/2025	37716	Inv#19758 Emails, Awareness Training - Other Village Emails	Services	90.00	General - Administrative Dept.
	01/15/2025	37716	Credit for sales tax paid on Inv#19616	4620000 Accrued Expense	2.21	General Fund
Total for Consultnet Inc.					**$408.21**	
Evonne E. Einoris						
	01/15/2025	37717	December Cleaning	7310000 Maintenance-Building	162.50	General - Administrative Dept.
	01/15/2025	37717	December Cleaning	7310000 Maintenance-Building	162.50	General - Building Dept.
	01/31/2025	37739	January Cleaning	7310000 Maintenance-Building	130.00	General - Administrative Dept.
	01/31/2025	37739	January Cleaning	7310000 Maintenance-Building	130.00	General - Building Dept.
Total for Evonne E. Einoris					**$585.00**	
Harris, Nancy						

MONTHLY DISBURSEMENT REPORT (NEW)
JANUARY 1-31, 2025

Vendor	Date	Check	Description	Account	Amount	Fund - Dept.
Total for Harris, Nancy	01/15/2025	37718	Reimbursement for mailing - 12/23/24 and 12/30/24	7530000 Postage	18.75	General - Administrative Dept.
Hawk Ford						
	01/15/2025	37719	Replaces Ch#37458 7/31/24, never cashed. Invoices #550000 and 550005	7320000 Maintenance-Vehicles	109.86	General - Police Dept.
	01/15/2025	37719	Inv#92659 parts	7320000 Maintenance-Vehicles	10.40	General - Police Dept.
Total for Hawk Ford					$120.26	
Total for High Star Traffic	01/15/2025	37720	Inv#10280 Post Driver	7630000 Operating Supplies	491.50	General - Public Works Dept.
Hinckley Springs						
	01/15/2025	37721	Drinking Water	7630000 Operating Supplies	21.99	General - Police Dept.
	01/15/2025	37721	Drinking Water, cooler rental	7630000 Operating Supplies	21.99	General - Administrative Dept.
	01/15/2025	37721	Drinking Water, Cooler Rental	7630000 Operating Supplies	21.98	General - Building Dept.
Total for Hinckley Springs					$65.96	
Iron Mountain Records Management						
	01/15/2025	37722	Quarterly Storage 1/1/25-3/31/25	7430000 Records Management	905.07	General - Administrative Dept.
	01/15/2025	37722	Monthly Service Bundle, retrieval	7430000 Records Management	89.50	General - Administrative Dept.
	01/15/2025	37722	Cartons an dtops	7430000 Records Management	10.77	General - Administrative Dept.
	01/15/2025	37722	Fuel Surcharge	7430000 Records Management	9.29	General - Administrative Dept.
Total for Iron Mountain Records Management					$1,014.63	
Menards-West Chicago						
	01/15/2025	37723	Inv#12067 Grill cylinder exchange, pothole patch	7340000 Maintenance-Roads	304.94	General - Public Works Dept.
	01/31/2025	37741	Inv#13077 Snow Shovel, ice melt, salt	7630000 Operating Supplies	76.94	General - Police Dept.
	01/31/2025	37741	Rebate	7630000 Operating Supplies	-6.22	General - Police Dept.
	01/31/2025	37741	Rebate	7630000 Operating Supplies	-2.87	General - Police Dept.
	01/31/2025	37741	Rebate	7630000 Operating Supplies	-27.53	General - Police Dept.
	01/31/2025	37741	Inv #13285 Dial Soap	7610000 Office Supplies	9.88	General - Police Dept.
Total for Menards-West Chicago					$355.14	
Napa Auto Parts						
	01/15/2025	37724	Inv#269855 Fuse	7320000 Maintenance-Vehicles	23.72	General - Police Dept.
	01/15/2025	37724	Inv#269837 Sea Foam, Rain, Cabin Filters, Motor Oi, Transmision Filters	7320000 Maintenance-Vehicles	347.58	General - Police Dept.
	01/31/2025	37744	Due on in #266510	7320000 Maintenance-Vehicles	0.46	General - Police Dept.
	01/31/2025	37744	Inv#271560 MXLIFE D M ATF CAL GA	7320000 Maintenance-Vehicles	32.66	General - Police Dept.
Total for Napa Auto Parts					$404.42	
Neri Brothers Construction, Inc						
	01/15/2025	37725	Inv #2435 Kaelin Rd Storm Sewer Point Repair	7340000 Maintenance-Roads	7,400.00	General - Public Works Dept.
Ray O'Herron Co, Inc						
	01/15/2025	37726	Inv#2383531, Schneider - Shirts, Pants, misc	7640000 Uniforms	1,191.05	General - Police Dept.

MONTHLY DISBURSEMENT REPORT (NEW)
JANUARY 1-31, 2025

	01/15/2025	37726	Inv#2386481 Patch removal, name tape - Downey	7640000 Uniforms	16.00	General - Police Dept.
Total for Ray O'Herron Co, Inc					**$1,207.05**	
Runco Office Supply						
	01/15/2025	37727	Inv#958584-0 Battery packs for AEDs and space heater	7610000 Office Supplies	239.20	General - Police Dept.
	01/15/2025	37727	Inv#953109-0 Batteries, copy paper, forks, tissue, plates	7610000 Office Supplies	157.94	General - Administrative Dept.
	01/15/2025	37727	Inv#958250-0 Disinfectant Spray, hanging folders	7610000 Office Supplies	56.97	General - Police Dept.
	01/15/2025	37727	Inv#958250-0 1099 NEC forms and envelopes	7610000 Office Supplies	17.20	General - Administrative Dept.
	01/31/2025	37745	Inv#959865-0 Soap, Multifold paper towels, Paper towel rolls	7610000 Office Supplies	145.13	General - Police Dept.
	01/31/2025	37745	Inv#958224-0 Binders	7610000 Office Supplies	26.96	General - Administrative Dept.
	01/31/2025	37745	Inv#959328-0 6x9 Envelopes	7610000 Office Supplies	14.36	General - Police Dept.
	01/31/2025	37745	Inv#959328-0 #9 Envelopes - Checks	7610000 Office Supplies	49.99	General - Administrative Dept.
Total for Runco Office Supply					**$707.75**	
Schroeder Asphalt Services, Inc.						
	01/15/2025	37728	Inv#2024-475 Final Pay Request 2024 MFT Road Program	7340000 Maintenance-Roads	161,902.44	Capital Fund
Scrubco						
	01/15/2025	37729	Inv#17066 January Cleaning	7310000 Maintenance-Building	440.00	General - Police Dept.
Selden Fox, LTD						
	01/15/2025	37730	Inv#235742 Balance owed on FY2024 Audit	7750000 Audit Services	6,800.00	General - Administrative Dept.
TransUnion						
	01/15/2025	37731	12/1/24-12/31/24	7710000 Miscellaneous Expense	75.00	General - Police Dept.
US Postal Service						
	01/15/2025	37732	Annual charge for PO Box 710	7530000 Postage	154.00	General - Administrative Dept.
Mike Dimitroff						
	01/15/2025	37733	for Village Hall	7310000 Maintenance-Building	30.21	General - Administrative Dept.
Patricia Engstrom						
	01/15/2025	37734	Reimbursement for coffee purchase from Costco	7610000 Office Supplies	10.16	General - Administrative Dept.
Colonial Life & Accident Ins. Company						
	01/31/2025	on-line	Disability	7200000 Disability Insurance	1,437.26	General - Police Dept.
	01/31/2025	on-line	Life	7230000 Life/Retirement Ins	282.05	General - Police Dept.
	01/31/2025	on-line	Schneider - Accident	4090000 Employee Liability W/H	-21.70	General Fund
Total for Colonial Life & Accident Ins. Company					**$1,733.61**	
Comcast Business						
	01/31/2025	on-line	Internet	7400000 Internet Services	399.00	General - Police Dept.
	01/31/2025	on-line	Telephone	7410000 Telephone	330.36	General - Police Dept.
Total for Comcast Business					**$729.36**	
ComEd						

MONTHLY DISBURSEMENT REPORT (NEW)
JANUARY 1-31, 2025

	01/31/2025	on-line	Master Account	7420000 Street Lights	1,085.02	General - Public Works Dept.
	01/31/2025	on-line	Surveillance Camera	7420000 Street Lights	112.16	General - Public Works Dept.
	01/31/2025	on-line	32w160 Army Trail Lite Rt/25	7420000 Street Lights	107.46	General - Public Works Dept.
Total for ComEd					**$1,304.64**	
Gordon Flesch						
	01/31/2025	On-line	On-line PD Copier	7330000 Maintenance-Equipment	63.34	General - Police Dept.
Granite Telecommunictions						
	01/31/2025	on-line	Elevator Phone	7310000 Maintenance-Building	73.59	General - Police Dept.
Abruzzo, Steve						
	01/31/2025	37735	Reimbursement for Illinois Notary Course	7380000 General Insurance	29.00	General - Police Dept.
Chase Card Services						
	01/31/2025	37736	Mailchimp	7400000 Internet Services	45.00	General - Administrative Dept.
	01/31/2025	37736	Wett Car Wash	7320000 Maintenance-Vehicles	75.94	General - Police Dept.
	01/31/2025	37736	Microsoft - Other Village Emails	7400000 Internet Services	140.00	General - Administrative Dept.
	01/31/2025	37736	Microsoft	7330000 Maintenance-Equipment	115.00	General - Police Dept.
	01/31/2025	37736	Microsoft	7330000 Maintenance-Equipment	69.00	General - Administrative Dept.
	01/31/2025	37736	Microsoft	7330000 Maintenance-Equipment	23.00	General - Building Dept.
	01/31/2025	37736	Efax - December	Services	34.37	General - Police Dept.
	01/31/2025	37736	Efax - January	Services	33.99	General - Police Dept.
	01/31/2025	37736	American Association of Notaries - Aaron Machek	7380000 General Insurance	29.00	General - Police Dept.
	01/31/2025	37736	Amazon - Uniform Service Hash Marks	7640000 Uniforms	231.85	General - Police Dept.
	01/31/2025	37736	Pop-A-Shot replacement part	7710000 Miscellaneous Expense	34.99	General - Police Dept.
	01/31/2025	37736	Amazon - 1099-R forms	7610000 Office Supplies	36.96	General - Administrative Dept.
	01/31/2025	37736	Office Depot - Tops Hardbound Journal for evidence room	7610000 Office Supplies	48.39	General - Police Dept.
	01/31/2025	37736	Office Depot - USB flash drives	7610000 Office Supplies	54.98	General - Police Dept.
	01/31/2025	37736	Refund	7610000 Office Supplies	-0.63	General - Police Dept.
Total for Chase Card Services					**$971.84**	
Christopher B. Burke Engineering						
	01/31/2025	37737	Inv #198044 Wayne Retainer	7550000 Engineering Services	1,068.94	General - Administrative Dept.
	01/31/2025	37737	Inv #198045 Utility Permit Reviews	7550000 Engineering Services	197.00	General - Administrative Dept.
	01/31/2025	37737	Inv#198046 2024 Road Project	7550000 Engineering Services	916.25	Capital Fund
	01/31/2025	37737	Inv#198047 Lot 8 Kaelin Ln	7550000 Engineering Services	400.00	General - Building Dept.
	01/31/2025	37737	Inv#198048 30w200 Forsythia	7550000 Engineering Services	200.00	General - Building Dept.
	01/31/2025	37737	Inv#198049 33W801 Mare Barn	7550000 Engineering Services	200.00	General - Building Dept.
Total for Christopher B. Burke Engineering					**$2,982.19**	
DuPage County Senior Police Mgmt Assoc	01/31/2025	37738	2025 Annual Membership - Steve Abruzzo	7580000 Dues	125.00	General - Police Dept.
JULIE, Inc	01/31/2025	37740	JULIE	7710000 Miscellaneous Expense	752.15	General - Public Works Dept.

MONTHLY DISBURSEMENT REPORT (NEW)
JANUARY 1-31, 2025

Mid-States Organized Crime Info Center	01/31/2025	37742	Inv#0251347-IN 1-10 FT Sworn	7580000 Dues	100.00	General - Police Dept.
Motorola Solutions - Starcom21 Network	01/31/2025	37743	Radios - First Quarter 2025	7330000 Maintenance-Equipment	1,380.00	General - Police Dept.
Stacey A McCullough						
	01/31/2025	37746	Prosecutions	7560000 Legal Services	490.00	General - Police Dept.
	01/31/2025	37746	Prosecutions	7560000 Legal Services	210.00	General - Building Dept.
Total for Stacey A McCullough					**$700.00**	
Wayne Historical Preservation Society	01/31/2025	37747	Donation	7710000 Miscellaneous Expense	25.00	GENERAL- Administrative
Total for Wayne Historical Preservation Society				total	**$205,249.96**	

Monthly Disbursement Report NEW

Village of Wayne

February 1-28, 2025

	Transaction date	Num	Line description	Distribution account	Amount	Item class
Granite Telecommunictions	02/12/2025	on line	elevator phone	7310000 Maintenance-Building	73.59	General - Police Dept.
Nicor Gas						
	02/14/2025	on line	de bill	7460000 Utilities - Gas	161.19	General - Public Works Dept.
	02/14/2025	on line	dec bill	7460000 Utilities - Gas	170.69	General - Administrative Dept.
	02/14/2025	on line	dec bill	7460000 Utilities - Gas	210.68	General - Police Dept.
Total for Nicor Gas					**$542.56**	
AT&T	02/18/2025	on line	jan billing	7410000 Telephone	973.20	General - Police Dept.
TPI	02/20/2025	37759		20000 *Accounts Payable	320.00	General-building department
Scrubco	02/20/2025	37758		20000 *Accounts Payable	550.00	General - Administrative Dept.
Runco Office Supply	02/20/2025	37757		20000 *Accounts Payable	39.79	General - Administrative Dept.
Priority Products, Inc	02/20/2025	37756		20000 *Accounts Payable	22.65	General - Public Works Dept.
	02/20/2025	37755		1050000 Cash in Bank - Checking		
peloton workforce	02/20/2025	37755		20000 *Accounts Payable	3,111.68	General - Administrative Dept.
P.F. Pettibone						
	02/20/2025	37754		20000 *Accounts Payable	81.55	General - Police Dept.
	02/27/2025	37785		20000 *Accounts Payable	1,008.80	General - Police Dept.
Total for P F Pettione					**$1,090.35**	
Infiplex	02/20/2025	37753		20000 *Accounts Payable	599.88	General - Administrative Dept.

Illinois Prosecutor Services, LLC	02/20/2025 37752		20000 *Accounts Payable	225.00	General - Administrative Dept.
Fifth Third Bank	02/20/2025 37751		20000 *Accounts Payable	220.00	General - Administrative Dept.
Total for Fifth Third Bank					
Cintas Fire 636525	02/20/2025 37750		20000 *Accounts Payable	1,450.97	General - Police Dept.
Alphagraphics					
	02/20/2025 37749		7520000 Printing	872.62	General - Administrative Dept.
	02/28/2025 37764	inv 124621 winter wayne window	7520000 Printing	2,023.06	General - Administrative Dept.
Total for Alphagraphics				**$2,895.68**	
Abbott Tree Care Professionals	02/20/2025 37748		20000 *Accounts Payable	546.00	General - Public Works Dept.
Gordon Flesch	02/24/2025 echeck	On-line PD Copier march base billing	7330000 Maintenance-Equipment	54.00	General - Police Dept.
Able Pest Control Inc.	02/27/2025 37762		20000 *Accounts Payable	175.00	General - Police Dept.
Abruzzo, Steve	02/27/2025 37763		20000 *Accounts Payable	38.04	
Christopher B. Burke Engineering	02/27/2025 37765		20000 *Accounts Payable	3,909.39	General - Administrative Dept.
Consultnet Inc.	02/27/2025 37766		20000 *Accounts Payable	4,294.80	General - Administrative Dept.
Illinois Secretary of State	02/27/2025 37767		20000 *Accounts Payable	151.00	General - Police Dept.
International Assoc of Chiefs of Police	02/27/2025 37781	Member#1555765	20000 *Accounts Payable	220.00	General - Police Dept.
Krage's Tire Centers, Inc					
	02/27/2025 37782	565019907	20000 *Accounts Payable	610.00	General - Police Dept.
Marie Iozzo	02/27/2025 37783		Arbor day trees	770.00	General - Administrative Dept.

NFC Solutions USA	02/27/2025	37784		20000 *Accounts Payable	2,150.00	General - Administrative Dept.
Ray O'Herron Co, Inc	02/27/2025	37786		20000 *Accounts Payable	988.29	General - Police Dept.
Stacey A McCullough						
	02/27/2025	37787		20000 *Accounts Payable	700.00	General - Police Dept.
Streicher's						
	02/27/2025	37788		20000 *Accounts Payable	898.00	General - Police Dept.
Total for Streicher's						
Trans Union	02/27/2025	37789		20000 *Accounts Payable	75.00	General - Police Dept.
Uline	02/27/2025	37790		20000 *Accounts Payable	80.25	General - Police Dept.
	02/28/2025	37761	Establishment of Petty Cash fund	1030000 Petty Cash Fund	100.00	General - Police Dept.
Comcast Business						
	02/28/2025	echeck	Telephone	7410000 Telephone	330.36	General - Police Dept.
	02/28/2025	e check	Internet	7400000 Internet Services	399.00	General - Police Dept.
Total for Comcast Business					**$729.36**	
ComEd						
	02/28/2025	on line	Surveillance Camera	4620000 Accrued Expense	553.19	General - Public Works Dept.
	02/28/2025	on line	Surveillance Camera	4620000 Accrued Expense	119.99	General - Public Works Dept.
	02/28/2025	on line	Surveillance Camera	4620000 Accrued Expense	116.51	General - Public Works Dept.
	02/28/2025	on line	edison direct debit 2/26	4620000 Accrued Expense	116.51	General - Public Works Dept.
Total for ComEd					**$906.20**	
	TOTAL				**$29,510.68**	

Monthly Disbursement Report NEW
Village of Wayne
March 1-31, 2025

Payee	Transaction date	Num	Line description	Distribution account	Amount	Item class
Boy scout troop 99	03/01/2025	37791	depot	7720000 Village Contributions	25.00	General - Administrative Dept.
Iron Mountain Records Management	03/02/2025	e check	Monthly Service Bundle, retrieval	7430000 Records Management	239.68	General - Administrative Dept.
quickbooks						
	03/03/2025	echeck	monthly subscription for qb on line	7540000 Accounting Services	69.30	General - Administrative Dept.
	03/31/2025	echeck	monthly subscription for qb on line	7540000 Accounting Services	69.30	General - Administrative Dept.
Total for quickbooks					**$138.60**	
Colonial Life & Accident Ins. Company						
	03/10/2025	echeck	Disability	7200000 Disability Insurance	1,437.26	General - Police Dept.
	03/10/2025	echeck	Life	7230000 Life/Retirement Ins	282.05	General - Police Dept.
	03/10/2025	echeck	Schneider - Accident	4090000 Employee Liablility W/H	-21.70	General Fund
Total for Colonial Life & Accident Ins. Company					**$1,697.61**	
Chase Card Services						
	03/10/2025	echeck	Mailchimp	7400000 Internet Services	45.00	General - Administrative Dept.
	03/10/2025	echeck	Wett Car Wash	7320000 Maintenance-Vehicles	75.94	General - Police Dept.
	03/10/2025	echeck	Microsoft - Other Village Emails	7400000 Internet Services	140.00	General - Administrative Dept.
	03/10/2025	echeck	Microsoft	7330000 Maintenance-Equipment	115.00	General - Police Dept.
	03/10/2025	echeck	Microsoft	7330000 Maintenance-Equipment	69.00	General - Administrative Dept.
	03/10/2025	echeck	Microsoft	7330000 Maintenance-Equipment	23.00	General - Building Dept.
	03/10/2025	echeck	Efax - feb	7570000 Other Professional Services	33.99	General - Police Dept.
	03/10/2025	echeck	American Association of Notaries -	7380000 General Insurance	30.00	General - Police Dept.
	03/10/2025	echeck	arrowhead forensics	7610000 Office Supplies	105.12	General - Police Dept.
	03/10/2025	echeck	usps -package	7530000 Postage	31.40	General - Administrative Dept.
	03/10/2025	echeck	axon	7610000 Office Supplies	93.90	General - Police Dept.
	03/10/2025	echeck	isos notary fee	7570000 Other Professional Services	16.00	General - Administrative Dept.
	03/10/2025	echeck	jewel osco	7710000 Miscellaneous Expense	47.79	General - Police Dept.
	03/10/2025	echeck	splashtop -annual subscription for remote access	7400000 Internet Services	99.00	General - Administrative Dept.
Total for Chase Card Services					**$925.14**	
Gordon Flesch	03/10/2025		On-line PD Copier march base billing	7330000 Maintenance-Equipment	54.00	General - Police Dept.
Stacey A McCullough						

	03/12/2025 37802	Prosecutions	7560000 Legal Services	490.00	General - Police Dept.
	03/12/2025 37802	Prosecutions	7560000 Legal Services	210.00	General - Building Dept.
Total for Stacey A McCullough				**$700.00**	
Frontline Public Safety Solutions	03/12/2025 37806	Software renewal - 1yr	7570000 Other Professional Services	363.44	General - Police Dept.
Lexipol	03/12/2025 37800	bulletins	7570000 Other Professional Services	4,906.17	General - Police Dept.
	03/12/2025 37793	Roberts and Abruzzo	7580000 Dues	550.00	General - Police Dept.
AT&T					
	03/12/2025 e pay	feb billing	7410000 Telephone	973.20	General - Police Dept.
TPI					
	03/12/2025 37807	Plan Review	7570000 Other Professional Services	0.00	General - Building Dept.
	03/12/2025 37807	Plumbing Review	7570000 Other Professional Services	250.00	General - Building Dept.
	03/31/2025 37818	Building Inspection	7570000 Other Professional Services	218.00	General - Building Dept.
Total for TPI				**$468.00**	
Landmarks Illinois	03/12/2025 37799	Subscription Renewal	7440000 Historical Sites Commission	35.00	General - Administrative Dept.
hawk ford	03/12/2025 37796	net due after credit application for 548810	7320000 Maintenance-Vehicles	50.06	General - Police Dept.
TransUnion					
	03/14/2025 37804	2/1/25-2/28/25-	7710000 Miscellaneous Expense	75.00	General - Police Dept.
Alternative Wastewater Systems, Inc	03/14/2025 37792	3/15/26	7310000 Maintenance-Building	340.00	General - Police Dept.
Fox River and Countryside Fire/Rescue					
	03/14/2025 37794	july 24 pd invoice 318	4620000 Accrued Expense	2,423.06	General - Police Dept.
	03/14/2025 37794	august fuel - pd invoice 320	4620000 Accrued Expense	2,220.87	General - Police Dept.
	03/14/2025 37794	sept fuel pd invoice 322	4620000 Accrued Expense	1,796.56	General - Police Dept.
	03/14/2025 37794	oct fuel -pd invoiceb324	4620000 Accrued Expense	1,576.53	General - Police Dept.
	03/14/2025 37794	nov fuel pd invoice 326	4620000 Accrued Expense	1,558.85	General - Police Dept.
	03/14/2025 37794	december 24 pd invoice 328	4620000 Accrued Expense	1,797.30	General - Police Dept.
	03/14/2025 37794	july 24 pw invoice 319	4620000 Accrued Expense	561.90	General - Public Works Dept.
	03/14/2025 37794	august pw 321	4620000 Accrued Expense	310.71	General - Public Works Dept.
	03/14/2025 37794	se[t pw invoice 323	4620000 Accrued Expense	229.86	General - Public Works Dept.
	03/14/2025 37794	oct fuel pw invoice 325	4620000 Accrued Expense	221.71	General - Public Works Dept.

	03/14/2025	37794	nov fuel pw invoice 327	4620000 Accrued Expense	163.94	General - Public Works Dept.
	03/14/2025	37794	december 24 pw invoice 329	4620000 Accrued Expense	324.98	General - Public Works Dept.
Total for Fox River and Countryside Fire/Rescue					**$13,186.27**	
Intoximeters, Inc	03/14/2025	37798	Inv#781165 Drygas tank	7330000 Maintenance-Equipment	177.75	General - Police Dept.
Runco Office Supply						
	03/14/2025	37801	invoice 962826-0	7610000 Office Supplies	137.52	General - Police Dept.
Infiplex	03/14/2025	37797	agreed amount for bevente 2/26 memo invoice 501256	7570000 Other Professional Services	1,115.63	General - Administrative Dept.
Nicor Gas						
	03/17/2025	echeck	59-31-84-2672	7460000 Utilities - Gas	193.92	General - Public Works Dept.
	03/17/2025	echeck	59-31-84-2672	7460000 Utilities - Gas	197.90	General - Public Works Dept.
	03/17/2025	echeck	72-97-74-5631	7460000 Utilities - Gas	261.30	General - Police Dept.
Total for Nicor Gas					**$653.12**	
At&T Mobility						
	03/17/2025	echeck	Wireless	7410000 Telephone	681.31	General - Police Dept.
	03/28/2025	echeck	Wireless	7410000 Telephone	681.31	General - Police Dept.
Total for At&T Mobility					**$1,362.62**	
Granite Telecommunictions						
	03/18/2025	echeck	Elevator Phone	7310000 Maintenance-Building	73.59	General - Police Dept.
	03/25/2025	echeck	Elevator Phone	7310000 Maintenance-Building	73.59	General - Police Dept.
Total for Granite Telecommunictions					**$147.18**	
Comcast Business						
	03/28/2025	echeck	Internet	7400000 Internet Services	399.00	General - Police Dept.
	03/28/2025	echeck	internet	7400000 Internet Services	330.36	General - Police Dept.
Total for Comcast Business					**$729.36**	
ComEd						
	03/28/2025	echeck	acct 8168079000 survailance camera	7420000 Street Lights	64.95	General - Public Works Dept.
	03/28/2025	echeck	march 28 no bill	4620000 Accrued Expense	638.78	General - Public Works Dept.
	03/31/2025	eheck	acct 426622000	7420000 Street Lights	59.01	General - Public Works Dept.
Total for ComEd					**$762.74**	
NFC Solutions USA	03/31/2025	37814	february time	7570000 Other Professional Services	1,900.00	General - Administrative Dept.
Menards-West Chicago						
	03/31/2025	37812	3/18/25 16388	7630000 Operating Supplies	71.88	General - Public Works Dept.
	03/31/2025	37812	2/26 15508	7630000 Operating Supplies	23.97	General - Police Dept.
	03/31/2025	37812	2/26 15504	7630000 Operating Supplies	35.98	General - Police Dept.
	03/31/2025	37812	15862 3/4/25	7610000 Office Supplies	14.79	General - Police Dept.
Total for Menards-West Chicago					**$146.62**	

AHW LLC	03/31/2025	37809	Inv 11902702 less credit. Oil and filters	7320000 Maintenance-Vehicles	776.98	General - Public Works Dept.
Security Unlimited, Inc	03/31/2025	37816	Annual Alarm Monitoring 1/25-12/25 - Fire alarm	7310000 Maintenance-Building	480.00	General - Police Dept.
Schindler Elevator Corporation						
	03/31/2025	37815	I8106828612 quarterly 11/1/24-1/31/25	7310000 Maintenance-Building	270.00	General - Police Dept.
	03/31/2025	37815	8106828613 qterly 2/1/25-4/30/25	7310000 Maintenance-Building	270.00	General - Police Dept.
					$540.00	
Town & Country Gardens						
	03/31/2025	37817	Inv#3461103062 lynch	7710000 Miscellaneous Expense	97.99	General - Administrative Dept.
Evonne E. Einoris						
	03/31/2025	37819	march Cleaning	7310000 Maintenance-Building	162.50	General - Administrative Dept.
	03/31/2025	37819	march Cleaning	7310000 Maintenance-Building	162.50	General - Building Dept.
Total for Evonne E. Einoris					**$325.00**	
Metro West COG						
	03/31/2025	37813	5770 february meeting	7710000 Miscellaneous Expense	100.00	General - Administrative Dept.
artistic engraving						
	03/31/2025	37810	merit investigator wallet clip	7640000 Uniforms	133.25	General - Police Dept.
Hinckley Springs						
	03/31/2025	37811	Drinking Water	7630000 Operating Supplies	43.98	General - Police Dept.
	03/31/2025	37811	Drinking Water, cooler rental	7630000 Operating Supplies	43.97	General - Administrative Dept.
	03/31/2025	37811	Drinking Water, Cooler Rental	7630000 Operating Supplies	43.97	General - Building Dept.
Total for Hinckley Springs					**$131.92**	
	TOTAL				**$35,807.47**	

Dear Village President and Honorable Members of the Board,

Lumos is excited to introduce our plans to invest in the Village of Wayne through the deployment of a 100% fiber-optic network. Our goal is to deliver fast, reliable, and future-ready internet with symmetrical speeds—offering residents a true alternative in broadband service.

We are a fiber-only internet provider, backed by a multi-year infrastructure investment across Illinois. In Wayne, we're proposing a fiber overbuild to expand access and provide residents with a competitive broadband choice. Lumos has already executed franchise agreements in nearby municipalities, including Naperville and Roselle.

As part of our approach, we are committed to:

- Transparent communication with Village staff and residents.
- Timely restoration of any impacted areas, coordinated through daily street sheets and regular touchpoints.
- Responsiveness to any questions, concerns, or complaints—ensuring property owners are contacted within 24 hours and resolutions are provided within 5–8 business days.

We look forward to earning the trust of the community, working in partnership with the Village of Wayne to deliver this critical infrastructure, and becoming a long-term partner in the village's growth.

Thank you for the opportunity to present our project.

With gratitude,

Allen Rauth
Director, Market Development
Lumos Fiber