

The Regular Meeting of the President and Board of Trustees of the Village of Bedford Park was held on Thursday, July 7, 2022, at 7:00 p.m. in the Courtroom of the Municipal Complex and virtually via GoToMeeting for social distancing standards. President Brady led all present in the Pledge of Allegiance.

PRESENT AT THE MEETING: President Brady, Village Clerk Solis, Trustees: Rubel, Kensik, Errant, Stocks, Wesolowski and Pallardy.

ABSENT: None.

ALSO IN ATTENDANCE: Village Attorney Larry Gryczewski, Chief Administrative Officer-Finance (C.A.O.) Marilyn Curnutte, Village Accountant John George, Police Chief Tom Hansen, Water Superintendent Chris Lesniak, Public Works Superintendent Kevin Ormins, Building Superintendent/Village Engineer Alyssa Huff, Fire Marshal Mark Murray, and Director of Vehicle Services Rory Doss.

VISITORS: Fire Chief Dan Johnson, and Michael Anagnos, resident.

VISITOR'S COMMENTS: None.

CONSENT AGENDA

1. Approval of Board Meeting Minutes of June 2, 2022.
2. Place all correspondence on file.
3. Authorization to renew the Village's annual contract with Griffon Systems for 2022 for the closed-circuit television system maintenance and replacement plan for a cost of \$3,500.00.
4. Authorization for Lieutenant Derryl Blackburn to attend Northwestern University's Center for Public Safety's School of Staff and Command from January 30, 2023 – May 26, 2023 at a total cost of \$4,300.00.
5. Authorization for Officer Wagner Antoine to attend the National Association of School Resource Officers annual conference from July 3rd – July 8th in Aurora, Colorado plus per diem per policy.
6. Authorization to pay the Illinois Public Safety Agency Network (IPSAN) a maintenance fee of \$3,024.00 for usage of the Basic Unified Local Law Enforcement Transmission application for July through December 2022.
7. Authorization to pay Dayton Auto Rebuilders (Invoice No. 399) in the amount of \$7,085.13 to paint a Dodge Durango Pursuit Vehicle.
8. Authorization to pay Dayton Auto Rebuilders (Invoice No. 400) in the amount of \$7,025.96 to paint a Dodge Durango Pursuit Vehicle.
9. Authorization to pay Ray O'Herron (Invoice No. 2204681) for ammunition in the amount of \$7,280.00.
10. Authorization to contract with Resource Management and Associates to conduct testing to establish a Police Officer hiring eligibility list for a cost not to exceed \$7,000.00.
11. Authorization for Adrienne Larson to purchase her surface tablet at a cost of \$1.00.
12. Approval to reimburse Trustee Katrina Errant for the late fee filing the Statement of Economic Interest in the amount of \$15.00.

13. Approval to pay Ancel Glink, PC (Invoice No: 89696) for legal services for a cost of \$4,251.59.
14. Approval to pay NBC Sports Chicago (Invoice No. NS22060321) for advertising for June 2022 in the amount of \$14,450.00 per contract.
15. Approval to donate a gift prize to Two Holy Martyrs Parish for their annual summertime family fest in July 2022.
16. Approval to pay Jay Eminger Jr. for his services as electrical inspector for a cost of \$2,190.00.
17. Approval to pay Dawn Palmer for her services in conducting the written test at Argo High School for the eligibility list for Administrative Assistant in the amount of \$250.00.
18. Approval to pay Hoefflerle-Butler Engineering, Inc for their services with Capitol Projects for a total cost of \$7,049.00.
19. Approval to pay Hoefflerle-Butler Engineering, Inc for their services with Archer TIF projects for a total cost of \$5,120.50.
20. Approval of the April Cash Receipts report for a total amount of \$6,447,690.48.
21. Approval of the contract and any subsequent invoices from Konecranes to inspect the Water Department's seven (7) overhead cranes in the pump stations for a total cost of \$4,350.00.
22. Approval to pay Wipfli (Invoice No. 2054956) for audit professional services in the amount of \$24,000.
23. Approval to pay B&F Construction Code Services (Invoice No. 59095) for building plan review services in the amount of \$3,499.10.
24. Approval to pay B&F Construction Code Services (Invoice No. 59144) for building plan review services in the amount of \$2,751.44.
25. Approval to pay Tai Ginsberg & Associates (Invoice No. 2147) for consulting services in May in the amount of \$7,500.
26. Approval to pay Via-River North Transit (Invoice No. INV001-5262) for shuttle services regarding Connect2Work program in the amount of \$16,222.69.
27. Approval to pay Kraus (Invoice No. 2022-050) for April fiber to the home in the amount of \$10,359.06.
28. Approval to pay Kraus (Invoice No. 2022-053) for May fiber to the home in the amount of \$10,939.85.
29. Approval to pay Antero Group (Invoice No. VOBP-2205-029) for services related to Connect2Work in the amount of \$4,598.75.
30. Approval to pay National Construction Rentals 6-month renewal for fence around southern parcel of 5401 W 65th St property for a cost of \$2,627.88.
31. Approval of the proposal and subsequent invoice from Uncle Bub's to cater the village picnic for a cost of \$23,000.00.
32. Approval of the proposal and subsequent invoice(s) from M.E. Simpson Company to provide master/production meter testing for a cost of \$10,390.00 (Water Department).
33. Approval to pay Gewalt Hamilton Associates for services performed in May 2022 related to 65th Street west of Central Avenue project in the amount of \$1,925.00.
34. Approval to pay AF Spataro Construction for a firefighter monument at fire station #1 for a cost of \$2,200.00.

- 35. Approval to pay Air One Equipment (Invoice No. 182567) for gear rental for new employees for a cost of \$6,418.50.
- 36. Approval to pay Liberty Art Works (Invoice No. 11932) for FD retirement gifts for a cost of \$2,430.00.
- 37. Approval to pay Air One Equipment (Invoice No. 181663) for FD uniforms for a cost of \$8,230.56.
- 38. Approval of quote and subsequent invoice from House of Doors for replacement of a door operate at Fire Station #3 for a total cost of \$4,782.00.
- 39. Approval to pay AIS, Inc. (Invoice No. 76545) for warranties and service contracts on parts for the FD IT system for a cost of \$2,364.00.
- 40. Approval to pay Interstate Power Systems (Invoice No. R042037126:01) for repairs to Engine 707 for a cost of \$21,174.85.
- 41. Approval to pay AIS, Inc. (Invoice No. 76252) for quarterly IT service for the FD in the amount of \$5,697.00.
- 42. Approval to pay Interstate Power Systems (Invoice No. R042037806:01) for repairs to Truck 705 for a cost of \$8,333.59.
- 43. Approval of a gift donation to Willow Springs Lioness Lions Club for their annual pancake breakfast fundraiser.
- 44. Approval to reimburse A&J Construction for demolition of 7805 W. 66th Street in the amount of \$19,800.00 per the Residential Home Construction program.
- 45. Approval of two gift donations to Argo Higher Education Foundation for their annual golf outing fundraiser.
- 46. Approval of the contract and subsequent invoice from Crosstown Garage Door Service to install a jack shaft for “Fast Eddie’s” Vehicle Services garage for a cost of \$2,500.00.
- 47. Approval of the Petty Cash Report for May – June 2022 in the amount of \$ 461.09.

Motion by Stocks, second by Kensik, to approve the Consent Agenda items as presented.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

ACCOUNTANT’S REPORT

Accountant John George presented the month end report for the month of April 2022. Motion by Pallardy, second by Stocks, to approve the Accountant’s Report as presented.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

ATTORNEY REQUESTS

Motion by Stocks, second by Wesolowski, approval to republish request for bids for the Historical Pump Building.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Rubel, second by Pallardy, approval of Resolution No. 22-010 for a Class 6 Tax Abatement Renewal for Midway Industries located at 6750 S. Belt Circle within Bedford Park.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Kensik, second by Rubel, approval of Ordinance No. 22-1700 authorizing the sale of personal property (2015 Ford Expedition) owned by the Village of Bedford Park in the amount of \$16,607.00 to Fire Chief Sean Maloy.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Rubel, second by Pallardy, approval of the proposal submitted by ALPA Construction for design services for the Historical Pump Building in the amount of \$45,000.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Stocks, second by Rubel, approval to pay Balby Investments, Inc.'s (seller) title charges and appraisal fees in the amount of \$14,760.00 for the Village of Bedford Park to purchase property near 66th and Sayre within Bedford Park.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Rubel, second by Stocks, approval of the final contract with Balby Investments Inc. to purchase property on 67th & Sayre within Bedford Park.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Kensik, second by Wesolowski, approval for President Brady to execute easement agreement with Lineage and to pay the sum of \$5,600 for the same.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Pallardy, second by Stocks, approval of Resolution No. 22-011 for a Class 6B Tax Incentive for property located at 6363 W. 73rd Street within Bedford Park.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Stocks, second by Pallardy, approval of Ordinance No: 22-1701 declaring surplus funds and directing local tax reimbursement pursuant to 35 ILCS 20030-20 and 35 ILCS 200/30-25.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Stocks, second by Pallardy, approval of the Intergovernmental Agreement No: 22-012 between the Village of Bedford Park and the Bedford Park Library District regarding leasing use of the Historical Pump Building, 7800 W. 65th Avenue within Bedford Park.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Kensik, second by Stocks, approval of Resolution No: 22-013 for a Class 6B request from GPT Bedford Park Owner, LLC for property located at 5701 W. 73rd Street within Bedford Park.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Rubel, second by Wesolowski, approval of Resolution No: 22-014 for a Class 6 renewal request submitted by Thomas Sales & Marketing for property located at 7200 W. 66th Street within Bedford Park.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Stocks, second by Wesolowski, approval of Ordinance No: 22-1702 to amend the original agreement to include the legal description for the sale of property at 66th & Central within Bedford Park.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Stocks, second by Wesolowski, approval to pay ALPA Construction (Invoice No. 21142001) for design services for the Historical Pump Building for a total of \$39,375.00.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Rubel, second by Wesolowski, approval to pay ALPA Construction (Invoice No. 21163001) for architect services for a master plan by the event center for a total of \$14,910.00.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Rubel, second by Errant, approval to pay ALPA Construction (Invoice No. 22034001) for architect services for the Gated Community project for a total of \$7,020.00.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Rubel, second by Wesolowski, approval to finalize agreement with Airport Electric for electrical outlets at Wintrust Sports Complex not to exceed \$20,000.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Rubel, second by Kensik, approval to pay RSM (Invoice No. 6707633) for accounting services in the amount of \$89,000.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Rubel, second by Kensik, approval to transfer \$50,000 of the \$68,750 1st quarter Wintrust sponsorship payment from the Village Operating Account at Wintrust to the Event Center Operating Account at Wintrust.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

COMMITTEE REQUESTS

Bills and Claims - Trustee Wesolowski:

Trustee Wesolowski presented the following Bills and Claims for the Board’s consideration: Bills dated 6/27/2022 in the amount of \$3,370,378.51 and bills dates 7/07/2022 in the amount of \$450,017.58 for a total amount in bills of \$3,820,396.09. Payroll period 5/28/2022 to 6/10/2022 in the amount of \$563,312.15, payroll period 6/11/2022 to 6/24/2022 in the amount of \$655,490.23 and payroll period 6/25/2022 to 7/08/2022 in the amount of \$553,235.56 for a total amount for the payroll of \$1,772,037.94. For a grand total of bills, claims and payroll expenses of \$5,592,434.03. Motion by Wesolowski, second by Kensik, to approve the Bills, Claims, and Payroll Expense as presented.

ROLL CALL VOTE: Ayes: Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: Rubel MOTION CARRIED

Police Department – Trustee Kensik:

Motion by Kensik, second by Stocks, approval to accept the resignation of Officer Jacob Lordo with an official resignation date of July 7, 2022.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Kensik, second by Rubel, approval to increase current Administrative Assistant/Police Records Clerk Tara Goskusky salary to \$40,000.00 which is the current starting salary for that position plus any applicable stipends.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Kensik, second by Rubel, to rescind the offer of conditional employment to Jeffery Bybee.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Fire Department – Trustee Errant:

Motion by Errant, second by Stocks, approval to appoint a volunteer position of Fire Department Chaplain to Michael Magee at no cost to the village.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Errant, second by Stocks, approval for Argo HS Cheer Team to hold a car wash at the Fire Station on August 13, 2022 (rain date August 20).

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Errant, second by Pallardy, approval to promote Engineer Mark Misicka to the rank of Lieutenant effective July 9, 2022.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Errant, second by Stocks, approval to promote Firefighter/Paramedic Michael Courtney to the rank of Engineer effective July 9, 2022.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Errant, second by Stocks, approval to promote Lieutenant James Wilk to the rank of Battalion Chief effective September 3, 2022.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Errant, second by Stocks, approval to promote Engineer Brian DeRoos to the rank of Lieutenant effective September 3, 2022.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Errant, second by Stocks, approval to promote Firefighter/Paramedic Brendan Healy to the rank of Engineer effective September 3, 2022.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Policy – Trustee Pallardy:

BUSINESS REGULATION CERTIFICATES

None

CERTIFICATES OF OCCUPANCY

Walmart #1938 7050 S Cicero Avenue	Retail/grocer
GCS-Roman Steel Work, LLC 6450 W 66 th Place, Unit C	Steel work
Residence 7735 W 65 th Place	Single family home – 2050 square feet

BUILDING PERMITS

Jose Torres 7843 W 66 th Place	Fence
D&M Pallets/JMB Property 5939 W 66 th Street	Electrical overhead service
Magna Health Systems, LLC (Bedford Med) 7456 S State Road	Exam room and bathroom
Cintas 5600 W 73 rd Street	Replace (1) RTU – 15 ton
Cintas 5600 W 73 rd Street	Replace (1) 15 ton RTU & duct work
Mike Muhr 7709 W 65 th Place	Roof replacement
Pep Boys 7030 S Cicero Avenue	Remove & replace HVAC and 2 heaters

Cold Summit Development
7101 S Leamington Avenue

Ground sign

Advanced Auto Parts
7030 S Cicero Avenue

CCTV & burglar alarm

6640 LLC/Insureonline.com
6640 S Cicero Avenue

Roof re-cover

Ryder System, Inc
7001 S Harlem Avenue

Replace lights w/ LED

Mario Curcio
7719 W 66th Street

Roof replacement

R&J Trucking
6650 S Oak Park Avenue

Fire panel

KLM Trans, Inc
6363 W 73rd Street

Fire alarm

Wetzel's Pretzels (Walmart)
7050 S Cicero Avenue

Install (1) and relocate (1) fire alarm device

MD Metals
6499 W 66th Place

Concrete parking lot repair

Pritzker Realty/MJ Holding
5020 W 73rd Street

Low voltage and burglar alarm

Wetzel's Pretzels (Walmart)
7050 S Cicero Avenue

Wetzel's Pretzels Build-out

Commercial Forged/ComEd
ROW – 5757 W 65th Street

Power pole maintenance

Lectric Limited
6750 W 74th Street

Re-roof

ACCESSORY USE/PARADE PERMITS

Magoo's Bar
6550 S Menard

Car Show parking on 6/25/22

Mike Muhr
7709 W 65th Place

Dumpster for roof project on 6/16/22

Magoo’s Bar
6550 S Menard

Chicago policeman retirement party
parking on 7/8/22

Bedford Park District
6700 S 78th Ave

Parade of 200 participants down 65th Place
and 66th Street on 6/30/22 at 10am for 1
hour

Motion by Pallardy, second by Stocks, approval of all Business Regulation Certificates, Occupancy Certificates, and Building Permits as presented.

VOTE: Ayes: 6 Nays: 0 Absent: 0 MOTION CARRIED

Motion by Pallardy, second by Rubel, approval for Gewalt Hamilton Associates, Inc to take over three specific projects that were services by Hoefflerle-Butler Engineering as they have closed their office.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Pallardy, second by Stocks, per the recommendation of Village Engineer Huff, approval for Novotny Engineering, Inc. to take over services that were left open by Hoefflerle-Butler Engineering as they have closed their office. They served the village for 45 years.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Public Works – Trustee Rubel: None.

Water Department – Trustee Stocks:

Motion by Stocks, second by Pallardy, approval to offer conditional employment to Jordan Lupo to the position of Maintenance I in the Water Department with a start date of July 11, 2022 pending successful completion of pre-employment testing.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Stocks, second by Errant, approval of the emergency repair invoice (PO No. 021022) from ITT for repairs at the Leclair Pump Station for a cost of \$32,684.00.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

PRESIDENT’S REQUESTS

Motion by Rubel, second by Pallardy, approval of the reimbursement request from Marcelo Aguilar for building a new home in the amount of \$160,000 per the Residential Home Construction Program.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Pallardy, second by Rubel, approval to finalize the Intergovernmental Agreement with Cook County and receive a \$95,000 grant to improve sidewalks along 73rd Street.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski, and Pallardy
Nays: None Absent: None MOTION CARRIED

ENGINEER’S REPORT None.

DEPARTMENT OR SUPERVISORS’ QUESTIONS OR COMMENTS None.

Motion by Pallardy, second by Kensik, approval to close the Regular Board Meeting.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski and Pallardy
Nays: None Absent: None MOTION CARRIED

Motion by Rubel, second by Errant, approval to enter Executive Session pursuant to the requirements of the Illinois Open Meetings Act under Exemptions to discuss personnel, purchase or lease of real property and pending litigation [5 ILCS 120/2(c)(1)(5)(11)].

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski and Pallardy
Nays: None Absent: None MOTION CARRIED

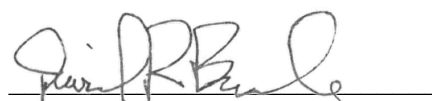
Motion by Rubel, second by Errant, approval to re-open Regular Board Meeting.

ROLL CALL VOTE: Ayes: Rubel, Kensik, Errant, Stocks, Wesolowski and Pallardy
Nays: None Absent: None MOTION CARRIED

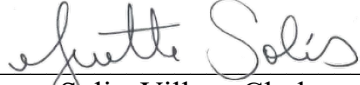
Motion by Pallardy, second by Wesolowski, approval to reimburse Lt. Darrel Blackburn for completing his law degree for a total not to exceed \$26,000 per village policy.

A motion by Rubel, second by Kensik, to adjourn the meeting at 8:13 p.m.

ROLL CALL VOTE: Ayes: 6 Nays: 0 Absent: 0 MOTION CARRIED



David R. Brady, President



Yvette Solis, Village Clerk