



Next Ord. No. 4504
Next Reso. No. 25068

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

Village Board of Trustees

October 13, 2025

7:00 PM

Village President Kevin Patrick
Village Clerk Rolf Laukant

Village Trustees Cari Alfano, Jorge Cordova, Tina Konstatos, Jack Kozar, Deepa Kumar and Khalid Sabri

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

- 1. Call to Order - Roll Call**
- 2. Pledge of Allegiance**
- 3. Amendments to the Agenda**
- 4. Public Comments on Agenda Items**
- 5. Public Comments on Non-Agenda Items**
- 6. Proclamations**
 - a. Proclamation Recognizing October as Breast Cancer Awareness Month
 - b. Proclamation Recognizing National Community Planning Month
- 7. Presentation**
- 8. Appointment to Commission**
- 9. Consent Agenda**
 - a. Bill Listings for the weeks of September 8, 2025 in the amount of \$377,260.18 and September 15, 2025 in the amount of \$839,676.12.
 - b. Approval of the Minutes from the Village Board Meeting held on September 22, 2025.
- 10. Ordinance for First Reading**
 - a. Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 3-316 of Article III of Chapter 3 of the Villa Park Municipal Code to Increase Liquor License Fees

This is an ordinance amending Section 3-316 of the Villa Park Municipal Code to increase certain liquor license fees. This ordinance was recommended by the Local Liquor Control Commission. This is a first reading.

11. Ordinance for Second Reading

12. Ordinances

13. Resolutions

- a. Resolution Authorizing the Village of Villa Park 2025 Halloween Trick or Treat Hours

In staying consistent with last year's action, it is recommended the Village Board approve the official Trick-or-Treat hours of 3:00 p.m. to 8:00 p.m. on Friday, October 31, 2025.

- b. Resolution of the Village of Villa Park, DuPage County, Illinois, Establishing the Regular Meeting Dates of the Village Board of Trustees, the Regular Meeting Dates of the Committee of the Whole, the Village Holidays and the Coffee with the Board dates for the Calendar Year 2026.

This Resolution establishes the meeting dates for the Regular Village Board of Trustees, Committee of the Whole, and Coffee with the Village Board meetings and Village holiday schedule for the 2026 calendar year. The Open Meetings Act requires that every public body shall give public notice of the schedule of regular meetings at the beginning of each calendar year. The Villa Park Municipal Code establishes the regular meeting dates of the Board of Trustees for the second and fourth Monday of each month and the Committee of the Whole meeting dates for the second Monday of each month. The Board also establishes the holidays observed by the Village on an annual basis. Staff recommends approval of the resolution.

14. Unfinished Business

15. New Business

16. Village Commission Reports

- a. Local Liquor Commission Meeting Minutes of August 26, 2025.
- b. Special Meeting Minutes of the Local Liquor Control Commission of August 6, 2025

17. Village Commission Recommendations

- a. Community Recreation Commission — Villa Park Youth Baseball Field Improvements

18. Village Clerk's Report

19. Village Trustees' Report

20. Village President's Report

21. Village Manager's Report

22. Executive Session

- a. Pursuant to 5 ILCS 120/2(c)(1)
The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including

hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.

- b. Pursuant to 5 ILCS 120/2(c)(2)
Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
- c. Pursuant to 5 ILCS 120/2(c)(5)
The purchase or lease of real property for the use of the public body.

23. Adjournment

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



Village of Villa Park

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

PROCLAMATION RECOGNIZING OCTOBER 2025 AS BREAST CANCER AWARENESS MONTH

WHEREAS, Breast Cancer Awareness Month is a worldwide annual campaign in October, involving thousands of organizations, to highlight the importance of breast cancer awareness, education, and research; and

WHEREAS, in 2025, approximately 316,950 women and 2,800 men are expected to be diagnosed with invasive breast cancer in the United States; and

WHEREAS, increasing the public's knowledge about the importance of early detection of breast cancer diagnosis and treatment can save lives; and

WHEREAS, in October we recognize breast cancer survivors, those battling the disease, their families and friends who are a tireless source of love and encouragement, and applaud the efforts of our medical professionals and researchers working to find a cure and to honor those lives lost to this disease; and

WHEREAS, Breast Cancer Awareness Month is an opportunity to unite the community and reaffirm;

NOW THEREFORE, I, Kevin Patrick, President of the Village of Villa Park, do hereby proclaim October 2025 as Breast Cancer Awareness Month in the Village of Villa Park.

IN WITNESS WHEREOF, I have hereunto set my hand this 13th day of October 2025.

Kevin Patrick, Villa Park

Clerk, Villa Park



Village of Villa Park

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

Proclamation Recognizing October as National Community Planning Month in the Village of Villa Park

WHEREAS, the month of October is recognized as National Community Planning Month throughout the United States of America; and

WHEREAS, change is constant, and creates possibilities that not only affect the Village of Villa Park, but villages, cities, and towns across the United States; and

WHEREAS, community planning and planners help navigate this change with data-driven insights and expertise that provide better choices for how people work and live; and

WHEREAS, the full benefits of planning requires staff, commissions and elected and appointed officials who understand and support planning and plan implementation; and

WHEREAS, the American Planning Association endorses National Community Planning Month to highlight how planning and the Village planning staff are essential to communities, housing, transportation, and land use questions, and

NOW, THEREFORE, I, Kevin Patrick, President of the Village of Villa Park, do hereby proclaim and recognize October as National Community Planning Month in the Village of Villa Park on this 13th day of October, 2025.

Kevin Patrick, Village President

Rolf Laukant, Village Clerk

BILL LISTING TO BE PRESENTED
TO THE BOARD OF TRUSTEES ON

10.13.25

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 09/08/2025 - 09/08/2025
POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 110 PUBLIC AFFAIRS					
10-110-520700	LUNCH FOR VH STAFF-CH RETI	Mortadeli	LUNCH FOR VH STAFF-CH RETIREMENT	133.57	None
10-110-520700	LUNCH FOR VH STAFF-CH RETI	Jewel Osco 3284	LUNCH FOR VH STAFF-CH RETIREMENT	14.99	None
10-110-520700	NEW ARRIVAL-PILLAR	1-800-Flowers.Com,inc.	NEW ARRIVAL-PILLAR	105.82	None
10-110-520700	GET BETTER SOON-WAGNER	1-800-Flowers.Com,inc.	GET BETTER SOON-WAGNER	93.28	None
10-110-520700	STAFF BIRTHDAY-MIKA	Jewel Osco 3284	STAFF BIRTHDAY-MIKA	19.48	None
10-110-520700	EAC-AWARD GIFT CARDS	Jewel Osco 3284	EAC-AWARD GIFT CARDS	250.00	None
10-110-520700	STAFF BIRTHDAY-LARIN	Jewel Osco 3284	STAFF BIRTHDAY-LARIN	14.99	None
10-110-520700	EAC-MNTLHY STAFF BDAYS	Tst Nothing Bundt Cak	EAC-MNTLHY STAFF BDAYS	67.00	None
10-110-520700	FOOD-CHUCK'S RETIREMENT GA	Jewel Osco 3284	FOOD-CHUCK'S RETIREMENT GATHERING	43.95	None
10-110-520700	GG & CH RETIREMENT PLAQUES	ADDISON ENGRAVING INC	GG & CH RETIREMENT PLAQUES	130.00	None
10-110-520700	DC MCCANN RETIREMENT PLAQU	ADDISON ENGRAVING INC	DC MCCANN RETIREMENT PLAQUE	65.00	None
10-110-529900	JULY PARADE PLAQUES	ADDISON ENGRAVING INC	JULY PARADE PLAQUES	260.00	None
10-110-539900	NAME PLATE FOR ATTORNEY -	Amazon Mktp1 Nq71d88r1	NAME PLATE FOR ATTORNEY - RECEIPT WI	15.15	None
10-110-539900	PLASTIC LABELS MAKER REFIL	Amazon Mark N34ng03t2	PLASTIC LABELS MAKER REFILLS FOR BUDG	32.97	None
10-110-539900	VOICE RECORDER WITH SD CAR	Amazon Mktp1 Fd3c06433	VOICE RECORDER WITH SD CARDS REQUESTE	79.99	None
10-110-539900	FOOD	Tst Crazy Pour 2022	FOOD	212.94	None
10-110-539900	CREDIT 50% FOR DC	BMO HARRIS MASTERCARD	CREDIT 50% FOR DC	(55.95)	None
10-110-565600	NEW HIRE TESTING- HYLTON	ELMHURST OCCUPATIONAL HEAL	NEW HIRE TESTING- HYLTON	636.00	None
10-110-565600	NEW HIRE TESTING- A. STROC	EDWARD OCCUPATIONAL HEALTH	NEW HIRE TESTING- A. STROCKIS	636.00	None
10-110-566700	SKELETONS FOR FUN COMM ACT	At Home Store 213	SKELETONS FOR FUN COMM ACTIVITY	569.81	None
10-110-566700	F.U.N COMMISSION	BRUNNER-HINTZE, MARY	F.U.N COMMISSION	192.82	None
Total Department 110 PUBLIC AFFAIRS				3,517.81	
Department: 112 MANAGER					
10-112-530300	ANNUAL DUES 2025/2026-PR	KIWANIS CLUB OF VILLA PARK	ANNUAL DUES 2025/2026-PR	150.00	None
Total Department 112 MANAGER				150.00	
Department: 120 MANAGER-ADMINISTRATION					
10-120-520200	ILLINOIS CITY COUNTY MANAG	Illinois City County M	ILLINOIS CITY COUNTY MANAGEMENT DUES	456.25	None
10-120-520200	TICKET	American 00173133226626	TICKET	156.96	None
10-120-520200	ILLINOIS CITY COUNTY MANAG	icma Online	ILLINOIS CITY COUNTY MANAGEMENT DUES	685.00	None
10-120-520200	DC Dues	Dc	DC Dues	111.90	None
10-120-520200	ILLINOIS CITY COUNTY MANAG	icma Online	ILLINOIS CITY COUNTY MANAGEMENT DUES	395.00	None
10-120-539900	LIZ SCOTT RAN BACKGROUND	Backgrounds Online	LIZ SCOTT RAN BACKGROUND CK ONLINE -	50.45	None
10-120-539900	COFFEE	Dunkin #342440 Q35	COFFEE	43.23	None
Total Department 120 MANAGER-ADMINISTRATION				1,898.79	
Department: 121 INFORMATION TECHNOLOGY					
10-121-520201	CERTIFICATION BOOK AND EXA	Paypal Peoplecerti	CERTIFICATION BOOK AND EXAM	669.00	None
10-121-527001	CERTIFICATION BOOK	Amazon Mktp1 N31603c22	CERTIFICATION BOOK	92.98	None
10-121-527001	CAMERA SYSTEM FOR ICC	Amazon Mktp1 N15x39he2	CAMERA SYSTEM FOR ICC	479.99	None
10-121-527001	TONER CARTRIDGE	Amazon Mktp1 6d3y038c3	TONER CARTRIDGE	74.14	None
10-121-527001	MONITORS	Amazon Mktp1 Cx0ei4kb3	MONITORS	384.00	None
10-121-527001	PRINTER-SCANNER-TONER	Amazon Mktp1 2v4za15e3	PRINTER-SCANNER-TONER	474.98	None
10-121-529901	VPRC GUEST INTERNET	Comcast / Xfinity	VPRC GUEST INTERNET	477.58	None
10-121-529901	POOL INTERNET	Att Bill Payment	POOL INTERNET	136.11	None
10-121-529901	OFF-SITE BACKUP	Amazon Web Services	OFF-SITE BACKUP	621.21	None
10-121-529901	METRA INTERNET	Comcast / Xfinity	METRA INTERNET	307.33	None
10-121-529901	HOSTED EMAIL ACCOUNT	Hostway.Com	HOSTED EMAIL ACCOUNT	0.99	None
10-121-529901	PRO STANDARDS TRACKER	FRONTLINE PUBLIC SAFETY SO	PRO STANDARDS TRACKER	4,500.00	None

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EXP CHECK RUN DATES 09/08/2025 - 09/08/2025

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 121 INFORMATION TECHNOLOGY					
Total Department 121 INFORMATION TECHNOLOGY				8,218.31	
Department: 130 FINANCE					
10-130-523000	2025 BUDGET BOOKS	SIR SPEEDY PRINT SIGNS MAR 2025	BUDGET BOOKS	387.16	None
10-130-523000	2025 BUDGET BOOKS	SIR SPEEDY PRINT SIGNS MAR 2025	BUDGET BOOKS	1,549.50	None
10-130-523000	2025 BUDGET BOOKS	SIR SPEEDY PRINT SIGNS MAR 2025	BUDGET BOOKS	528.76	None
10-130-529900	LARIN TEMP CLERK W/E 08.10	CONNECT SEARCH LLC	LARIN TEMP CLERK W/E 08.10.25	1,487.52	None
10-130-529900	LARIN TEMP CLERK W/E 08.22	CONNECT SEARCH LLC	LARIN TEMP CLERK W/E 08.22.25	1,180.80	None
10-130-529900	LARIN TEMP CLERK W/E 07.11	CONNECT SEARCH LLC	LARIN TEMP CLERK W/E 07.11.25	1,183.68	None
10-130-529900	LARIN TEMP CLERK W/E 07.27	CONNECT SEARCH LLC	LARIN TEMP CLERK W/E 07.27.25	1,182.60	None
10-130-529900	LARIN TEMP CLERK W/E 08.24	CONNECT SEARCH LLC	LARIN TEMP CLERK W/E 08.24.25	879.48	None
10-130-531700	office supplies	Amazon Mktp1 Nl2im7240	office supplies	22.98	None
10-130-531700	office supplies	Amazon Mktp1 Nr2551jo2	office supplies	22.06	None
10-130-531700	office supplies	Amazon Mktp1 Nr0pt8e41	office supplies	168.10	None
10-130-531700	office supplies	Amazon Mktp1 Nc95d5xb3	office supplies	23.98	None
10-130-531700	POSTAL SERV. PRIORITY MAIL	Bp#9425273villa Parqps	POSTAL SERV. PRIORITY MAIL	10.26	None
10-130-531700	office supplies	Amazon Mktp1 8y02w1mn3	office supplies	50.36	None
Total Department 130 FINANCE				8,677.24	
Department: 140 COMMUNITY DEVELOPMENT					
10-140-522400	PERMIT FEE REIMBURSEMENT	SCOTT J. SCHWEPPE	906 S ARDMORE - HOME FLOOD PREVENTION	300.00	None
10-140-528500	CONTRACTUAL PLAN REVIEW	FIRE SAFETY CONSULTANTS IN	PLAN REVIEW	7,200.00	None
10-140-528500	CONTRACTUAL PLAN REVIEW	FIRE SAFETY CONSULTANTS IN	PLAN REVIEW	3,135.00	None
Total Department 140 COMMUNITY DEVELOPMENT				10,635.00	
Department: 150 CENTRAL SERVICES					
10-150-529900	CDED JOB POSTING	Apa-I1	CDED JOB POSTING	50.00	None
10-150-529900	CDED JOB POSTING	Mc Job Post	CDED JOB POSTING	325.00	None
Total Department 150 CENTRAL SERVICES				375.00	
Department: 160 BUILDINGS & GROUNDS					
10-160-529900	PD ELEVATOR MAINTENANCE SE	OTIS ELEVATOR CO	PD ELEVATOR MAINTENANCE SERVICE FROM	6,804.72	None
10-160-529900	OTHER CONTRACTUAL SERVICES	BEAR CONSTRUCTION COMPANY	CAMERA OF 11 W HOME AVE SEWER LINE	2,599.76	None
Total Department 160 BUILDINGS & GROUNDS				9,404.48	
Department: 180 GARAGE					
10-180-521000	PHONE CASE	Amazon Mktp1 Zz3f098v3	PHONE CASE	16.82	None
10-180-530900	DIESEL PURCHASE 1500 GALLO	AL WARREN OIL COMPANY INC	DIESEL PURCHASE 1500 GALLONS	4,645.50	None
10-180-531000	PD 194 LEFT REAR BRAKE CAL	BRAD MANNING FORD INC	PD 194 LEFT REAR BRAKE CALIPER	193.82	None
10-180-531000	PD 194 REAR SHOCKS	BRAD MANNING FORD INC	PD 194 REAR SHOCKS	302.90	None
10-180-531000	PD 194 REAR TIRE PRESSURE	BRAD MANNING FORD INC	PD 194 REAR TIRE PRESSURE SENSORS	117.06	None
10-180-531000	PD 158 REAR BRAKE PADS	BRAD MANNING FORD INC	PD 158 REAR BRAKE PADS	69.99	None
10-180-531000	FIRE M-81 REAR A/C CONTROL	FOSTER COACH SALES INC	FIRE M-81 REAR A/C CONTROLLER	689.67	None
10-180-531000	FIRE M-81 REAR A/C EXPANSI	FOSTER COACH SALES INC	FIRE M-81 REAR A/C EXPANSION VALVE	45.65	None
10-180-531000	FIRE M-80 AIR TANK FOR AIR	FOSTER COACH SALES INC	FIRE M-80 AIR TANK FOR AIR HORNS	200.59	None
10-180-531000	FIRE E82 RIGHT REAR DOOR C	MACQUEEN EMERGENCY	FIRE E82 RIGHT REAR DOOR CABLE FOR LA	53.20	None
10-180-531000	1/2 PUSH LOCK CONNECTOR PA	BRISTOL COMPANIES	1/2 PUSH LOCK CONNECTOR PARKS 243	42.64	None
10-180-531000	PD 136 FRONT, REAR BRAKE P	BRAD MANNING FORD INC	PD 136 FRONT, REAR BRAKE PADS	221.44	None
10-180-531000	TIRE DISPOSAL OF JUNK TIRE	WENTWORTH TIRE SERVICE	TIRE DISPOSAL OF JUNK TIRES (43)	215.00	None
10-180-531000	BATTERIES FOR STOCK	INTERSTATE BATTERIES OF SO	BATTERIES FOR STOCK	451.41	None
10-180-531000	4 TIRE FOR SQUADS 255/60R1	WENTWORTH TIRE SERVICE	4 TIRE FOR SQUADS 255/60R18 FIRESTONE	511.76	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

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POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 180 GARAGE					
Total Department 180 GARAGE				7,777.45	
Department: 201 ADMINISTRATION					
10-201-521001	POLE CAMERA/EMPLY CELL	VERIZON WIRELESS	POLE CAMERA/EMPLY CELL	1,251.02	None
10-201-526301	POST RETIREMENT BENEFIT;AU	BREGMAN, MARC	POST RETIREMENT BENEFIT;AUGUST 2025	125.00	None
10-201-526301	POST RETIREMENT BENEFIT;AU	MCNAMARA, JAMES J	POST RETIREMENT BENEFIT;AUGUST 2025	125.00	None
10-201-526301	POST RETIREMENT BENEFIT;AU	SUBJECT, DAVID	POST RETIREMENT BENEFIT;AUGUST 2025	125.00	None
10-201-530301	ROLL CALL NEWS	PIECZYNSKI, LINDA S	ROLL CALL NEWS	144.00	None
10-201-530301	POLICE BADGE STICKERS	POSITIVE IMPRESSIONS	POLICE BADGE STICKERS	700.00	None
10-201-540201	MICROFILM CONVERSION	TKB ASSOCIATES INC	MICROFILM CONVERSION	24,500.00	None
Total Department 201 ADMINISTRATION				26,970.02	
Department: 209 POLICE-PATROL					
10-209-530109	BODY ARMOR/SGT. LANDA	JG UNIFORMS INC	BODY ARMOR/SGT. LANDA	1,220.00	None
10-209-530109	BODY ARMOR/ D. GIAMMARINO	JG UNIFORMS INC	BODY ARMOR/ D. GIAMMARINO	1,245.00	None
Total Department 209 POLICE-PATROL				2,465.00	
Department: 211 FIRE-ADMIN					
10-211-526301	POST RETIREMENT BENEFIT;AU	BLASKOVICH, ERIC	POST RETIREMENT BENEFIT;AUGUST 2025	125.00	None
10-211-526301	POST RETIREMENT BENEFIT;AU	SPARGER, JEFFREY	POST RETIREMENT BENEFIT;AUGUST 2025	125.00	None
10-211-526301	POST RETIREMENT BENEFIT;AU	BARTON, MICHAEL	POST RETIREMENT BENEFIT;AUGUST 2025	125.00	None
10-211-531121	PUB ED SUPP - HYDRANTS, CU	PROMOS 911 INC	PUB ED SUPPLIES	1,406.02	None
10-211-539901	THERAPY OXYGEN CYLINDERS	TERRACE SUPPLY COMPANY	THERAPY OXYGEN CYLINDERS	95.51	None
10-211-539901	FLEXIPOINT TUBE SET ACCESSO	BOUND TREE MEDICAL LLC	LARYNGOSCOPE BLADES	147.77	None
10-211-539901	(6) AED CPR UNIPADZ II UNI	SECOND CHANCE CARDIAC SOLU	(6) AED CPR UNIPADZ II UNIVERSAL	1,172.70	None
Total Department 211 FIRE-ADMIN				3,197.00	
Department: 240 GARBAGE					
10-240-299004	ELECTRONIC RECYCLING	EWOKS ELECTRONICS SERVICE	ELECTRONIC RECYCLING	350.00	None
Total Department 240 GARBAGE				350.00	
Department: 251 PW-ADMN					
10-251-520101	PARKWAY TREE PLANTING BID	DAILY HERALD	PARKWAY TREE PLANTING BID ADVERTISEME	294.40	None
Total Department 251 PW-ADMN				294.40	
Department: 257 PW-STREET MAINT					
10-257-534227	HMA N50M SC	DUPAGE MATERIALS COMPANY L	HMA N50M SC	131.45	None
Total Department 257 PW-STREET MAINT				131.45	
Total Fund 10 CORPORATE FUND				84,061.95	
Fund: 11 GENERAL FUND-CAPITAL					
Department: 202 EQUIP & SUPPLIES					
11-202-540102	ASBESTOS SAMPLING OF FIRE	MIDWEST ENVIRONMENTAL	ASBESTOS SAMPLING OF FIRE STATION 81	3,820.00	None
11-202-540102	EQUIPMENT FOR FORD F150	O'HERRON CO INC, RAY	EQUIPMENT FOR FORD F150	3,909.00	None
11-202-540102	EQUIPMENT FOR PD VEHICLE	O'HERRON CO INC, RAY	EQUIPMENT FOR PD VEHICLE	1,077.00	None
11-202-540202	PD 187,193,198 TAIL LIGHT	FLEET SAFETY SUPPLY	PD 187,193,198 TAIL LIGHT FLASHERS NE	327.76	None
11-202-540202	PUBLIC WORKS ESCAPES L NBR	FLEET SAFETY SUPPLY	PUBLIC WORKS ESCAPES L NBRACKETS FOR	80.10	None
11-202-540202	NEW SQUAD CAR SET UP ELECT	TERMINAL SUPPLY CO	NEW SQUAD CAR SET UP ELECTRICAL SUPPL	33.15	None
Total Department 202 EQUIP & SUPPLIES				9,247.01	
Total Fund 11 GENERAL FUND-CAPITAL				9,247.01	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 09/08/2025 - 09/08/2025

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 35 RECREATION FUND					
Department: 201 ADMINISTRATION					
35-201-520501	VPRC POSTAGE METER LEASE F	2pitney Bowes Leasing	VPRC POSTAGE METER LEASE FEE	148.29	None
35-201-520501	POSTAGE FOR VPRC ACCT 4413	POSTMASTER	POSTAGE FOR VPRC ACCT 4413401	350.00	None
35-201-531701	LEGAL PADS	Amazon Mark Qv82s5l43	LEGAL PADS	29.99	None
Total Department 201 ADMINISTRATION				528.28	
Department: 235 PROGRAMS					
35-235-529935	EARLY CHILDHOOD CONTRACTUA	In Rock N Kids, Inc	EARLY CHILDHOOD CONTRACTUAL PROGRAM	68.00	None
35-235-531135	SUMMER CAMP CRAFT SUPPLIES	Wm Supercenter #1737	SUMMER CAMP CRAFT SUPPLIES	168.88	None
35-235-531135	SUMMER CAMP SUPPLIES PAPER	Amazon Mktp1 N32od26m2	SUMMER CAMP SUPPLIES PAPER	63.12	None
35-235-531135	SUMMER CAMP FIELD TRIP	Funtopia	SUMMER CAMP FIELD TRIP	1,536.00	None
35-235-531135	MINI CAMP SUPPLIES: CD PLA	Amazon Mktp1 N391943w1	MINI CAMP SUPPLIES: CD PLAYER	31.63	None
35-235-531135	SUMMER CAMP SUPPLIES	Dollartree	SUMMER CAMP SUPPLIES	47.25	None
35-235-531135	SUMMER CAMP FIELD TRIP	Elk Grove Park Distric	SUMMER CAMP FIELD TRIP	828.00	None
35-235-531135	SUMMER CAMP SUPPLIES: SCIE	Walmart.Com	SUMMER CAMP SUPPLIES: SCIENCE PROJECT	72.83	None
35-235-531135	MARKERS AND GLUE STICKS FO	Amazon.Com Nr9lg5p60	MARKERS AND GLUE STICKS FOR CAMP	51.98	None
35-235-531135	SUPER SENSATIONAL SATURDAY	Amazon Mktp1 Y947x9eq3	SUPER SENSATIONAL SATURDAY CRAFTS	53.56	None
35-235-531135	ICE PACKS	Amazon Mktp1 To7mv3uh3	ICE PACKS	59.23	None
35-235-531135	SUMMER CAMP: CANDY CAMPER	Walmart.Com 8009256278	SUMMER CAMP: CANDY CAMPER REWARDS	38.04	None
35-235-531135	SUMER CAMP: SUNSCREEN, CRA	Walmart.Com 8009256278	SUMER CAMP: SUNSCREEN, CRAFT SUPPLIES	60.34	None
35-235-531135	SUMMER CAMP FIELD TRIP	Vsi Bville Parks	SUMMER CAMP FIELD TRIP	311.50	None
35-235-531135	SUMMER CAMP: FABRIC DYE FO	Amazon Mktp1 Yn2pv9wg3	SUMMER CAMP: FABRIC DYE FOR TIE DYE	48.17	None
35-235-531135	REFRESHMENTS FOR MANDATORY	Michael Anthonys Pizza	REFRESHMENTS FOR MANDATORY MEETING	54.00	None
35-235-531135	6/27 TERRACE BREAKFAST	Jewel Osco 3284	6/27 TERRACE BREAKFAST	32.57	None
35-235-531135	6/27 TERRACE BREAKFAST	Marianos #543	6/27 TERRACE BREAKFAST	31.98	None
35-235-531135	6/27 MYSTERY TRIP	Carol S Garden Restau	6/27 MYSTERY TRIP	265.81	None
35-235-531135	BINGO PRIZES/SENIOR SUPPLI	Jewel Osco 3284	BINGO PRIZES/SENIOR SUPPLIES	31.86	None
35-235-531135	TRANSPORTATION-RT. 66 SENI	Chicago Classic Coach	TRANSPORTATION-RT. 66 SENIOR TRIP	202.80	None
35-235-531135	LUNCH-JULY BIRTHDAY BINGO	Yorkys - W Saint Char	LUNCH-JULY BIRTHDAY BINGO	370.00	None
35-235-531135	LUNCH-JULY BIRTHDAY BINGO	Aldi 40028	LUNCH-JULY BIRTHDAY BINGO	37.36	None
35-235-531135	EVENT BANNER STORAGE UNIT	Amazon Mktp1 N35gw6842	EVENT BANNER STORAGE UNIT	39.98	None
35-235-531135	GROCERIES-JULY BIRTHDAY BI	Gfs Store #1983	GROCERIES-JULY BIRTHDAY BINGO	177.37	None
35-235-531135	GROCERIES-SENIOR PROGRAMS	Jewel Osco 3284	GROCERIES-SENIOR PROGRAMS	27.54	None
35-235-531135	SUMMER CAMP WATER DAY SPRI	Amazon Mktp1 N37q25wg1	SUMMER CAMP WATER DAY SPRINKLER	15.99	None
35-235-531135	LUNCH-RT. 66 SENIOR BUS TR	Old Route 66 Family Re	LUNCH-RT. 66 SENIOR BUS TRIP	1,676.70	None
35-235-531135	7/9 DINING DESTINATIONS	Tst Bakers Square - 2	7/9 DINING DESTINATIONS	347.35	None
35-235-531135	BINGO PRIZES	Dollartree	BINGO PRIZES	100.25	None
35-235-531135	7/11 TERRACE BREAKFAST	Jewel Osco 3284	7/11 TERRACE BREAKFAST	4.49	None
35-235-531135	7/11 TERRACE BREAKFAST	Jewel Osco 3284	7/11 TERRACE BREAKFAST	41.11	None
35-235-531135	GROCERIES-JULY BIRTHDAY BI	Target 00009571	GROCERIES-JULY BIRTHDAY BINGO	11.98	None
35-235-531135	7/11 TERRACE BREAKFAST	Marianos #543	7/11 TERRACE BREAKFAST	26.97	None
35-235-531135	7/11 TERRACE BREAKFAST	Marianos #543	7/11 TERRACE BREAKFAST	48.78	None
35-235-531135	SUPPLIES-SENIOR PICNIC	Amazon Mktp1 Vb4xh6u93	SUPPLIES-SENIOR PICNIC	36.97	None
35-235-531135	7/16 DONUT BINGO	Marianos #543	7/16 DONUT BINGO	21.02	None
35-235-531135	GROCERIES-SENIOR PICNIC	Jewel Osco 3284	GROCERIES-SENIOR PICNIC	55.93	None
35-235-531135	7/17 LET'S DO LUNCH CARRYO	Fitzs Pub-villa Park,	7/17 LET'S DO LUNCH CARRYOUT	213.00	None
35-235-531135	EVENT BANNER STORAGE UNIT	Amazon Mktp1 3i7bg4zr3	EVENT BANNER STORAGE UNIT	139.98	None
35-235-531135	7/20 DINING DESTINATIONS	Westchester Inn	7/20 DINING DESTINATIONS	254.25	None
35-235-531135	BINGO PRIZES	Marianos #543	BINGO PRIZES	52.58	None
35-235-531135	LUNCH-7/23 SENIOR BUS TRIP	Coopers Corner	LUNCH-7/23 SENIOR BUS TRIP	371.89	None
35-235-531135	MINI CAMP SUPPLIES: SCIENC	Wm Supercenter #1737	MINI CAMP SUPPLIES: SCIENCE SUPPLIES	17.80	None

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 35 RECREATION FUND					
Department: 235 PROGRAMS					
35-235-531135	MINI CAMP SUPPLIES:SCIENCE Wal-Mart #1737		MINI CAMP SUPPLIES:SCIENCE SUPPLIES	5.45	None
			Total Department 235 PROGRAMS	8,152.29	
Department: 236 PRR-FALL-WNTR-SPRING					
35-236-523036	PRINTING OF SUMMER BROCHUR Hagg Press, Inc.		PRINTING OF SUMMER BROCHURE	2,829.00	None
35-236-529936	CY25 MARTIAL ARTS CONTRACT EAGLE ACADEMY OF MARTIAL A		CY25 MARTIAL ARTS CONTRACTOR	3,236.29	None
			Total Department 236 PRR-FALL-WNTR-SPRING	6,065.29	
			Total Fund 35 RECREATION FUND	14,745.86	
Fund: 36 PARKS FUND					
Department: 201 ADMINISTRATION					
36-201-521001	PHONE CASE AND SCREEN PROT Amazon Mktp1 Zz3f098v3		PHONE CASE AND SCREEN PROTECTORS	22.92	None
			Total Department 201 ADMINISTRATION	22.92	
Department: 202 EQUIP & SUPPLIES					
36-202-530402	CY25 FISH TO STOCK NORTH T KEYSTONE HATCHERIES		CY25 FISH TO STOCK NORTH TERRACE PARK	2,999.37	None
36-202-531902	ATHLETIC FIELD MARKING PAI PIONEER MANUFACTURING CO		ATHLETIC FIELD MARKING PAINT	3,272.67	None
			Total Department 202 EQUIP & SUPPLIES	6,272.04	
			Total Fund 36 PARKS FUND	6,294.96	
Fund: 41 SWIMMING POOL & REC FUND					
Department: 302 POOL					
41-302-530102	LIFEGUARD GAMES	Ipra Inv-41808	LIFEGUARD GAMES	100.00	None
41-302-530203	CHEMICALS	AQUA PURE ENTERPRISES INC	POOL CHEMICALS	2,606.40	None
			Total Department 302 POOL	2,706.40	
Department: 303 VPRC					
41-303-530100	UNIFORMS FOR FRONT ESK AMB Py Holy Cow Sports		UNIFORMS FOR FRONT ESK AMBASSADORS	464.00	None
41-303-531701	NAME BADGES FOR FRONT DESK Name Badges Int'l		NAME BADGES FOR FRONT DESK AMBASSADOR	228.40	None
41-303-540202	EQUIPMENT FOR FITNESS CENT Amazon Mark Yv26r0a83		EQUIPMENT FOR FITNESS CENTER	162.90	None
41-303-540202	EQUIPMENT FOR FITNESS CENT Amazon Reta Kd1ub7gr3		EQUIPMENT FOR FITNESS CENTER	159.22	None
			Total Department 303 VPRC	1,014.52	
			Total Fund 41 SWIMMING POOL & REC FUND	3,720.92	
Fund: 50 DEBT SERVICE FUND					
Department: 286 DEBT PMTS					
50-286-569286	ROLLOVER BOND ISSUE COSTS SPEER FINANCIAL INC		PROFESSIONAL SERVICES IN CONNECTION W	1,000.00	None
			Total Department 286 DEBT PMTS	1,000.00	
			Total Fund 50 DEBT SERVICE FUND	1,000.00	
Fund: 60 STREET IMPROVEMENT FUND					
Department: 210 CONTRACTUAL - SP REV FUNDS					
60-210-529210	HARVARD PROJECT MATERIAL T SOIL & MATERIAL CONSULTANT		HARVARD (PLYMOUTH TO RIDGE) MATERIAL	4,079.00	None
60-210-529210	VILLA BRIDGE PHASE 1 PE TRANSYSTEMS CORPORATION		VILLA BRIDGE PHASE 1 PE	2,702.01	None
60-210-529210-E00004	PARK (ARDMORE TO CORNELL) CIVILTECH ENGINEERING INC		PARK (ARDMORE TO CORNELL) PHASE 2 DE	22,346.19	None
60-210-529210-E00005	HIGHLAND (PRINCETON TO SUM TRANSYSTEMS CORPORATION		HIGHLAND (PRINCETON TO SUMMIT) PH 2 D	21,509.64	None
			Total Department 210 CONTRACTUAL - SP REV FUNDS	50,636.84	

Department: 603 REFERENDUM 2014

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Fund: 60 STREET IMPROVEMENT FUND					
Department: 603 REFERENDUM 2014					
60-603-529203-E00002	HARVARD (PLYMOUTH TO RIDGE V3 COMPANIES OF ILLINOIS		HARVARD (PLYMOUTH TO RIDGE) PHASE 3 C	19,473.75	None
60-603-529203-E00003	JACKSON AREA PHASE 3 CE V3 COMPANIES OF ILLINOIS		JACKSON AREA PHASE 3 CE	16,636.88	None
			Total Department 603 REFERENDUM 2014	36,110.63	
			Total Fund 60 STREET IMPROVEMENT FUND	86,747.47	
Fund: 68 STORMWATER BUYOUT FUND					
Department: 202 EQUIP & SUPPLIES					
68-202-529202	PERMITTING; NORTH AV E 023 V3 COMPANIES OF ILLINOIS		PERMITTING; NORTH AV E 0231 (BELLE TI	986.67	None
68-202-529202	PERMITTING; PRINCETON N 09 V3 COMPANIES OF ILLINOIS		PERMITTING; PRINCETON N 0904	1,508.91	None
			Total Department 202 EQUIP & SUPPLIES	2,495.58	
Department: 210 CONTRACTUAL - SP REV FUNDS					
68-210-529210-E00003	JACKSON AREA PHASE 3 CE V3 COMPANIES OF ILLINOIS		JACKSON AREA PHASE 3 CE	49,910.65	None
			Total Department 210 CONTRACTUAL - SP REV FUNDS	49,910.65	
			Total Fund 68 STORMWATER BUYOUT FUND	52,406.23	
Fund: 82 WATER SUPPLY FUND					
Department: 201 ADMINISTRATION					
82-201-521001	JULY 2025 CELL PHONE	JESSEN, DENNIS	JULY 2025 CELL PHONE	49.98	None
82-201-521001	JULY 2025 CELL PHONE	VENCHUS, THOMAS	JULY 2025 CELL PHONE	49.98	None
82-201-530301	UTILITY 5-10K CUTSVC CON,	AMERICAN WATER WORKS ASSN	UTILITY 5-10K CUTSVC CON, IL SEC	2,556.00	None
82-201-539901	SHELF AND BRACKETS	The Home Depot #1982	SHELF AND BRACKETS	29.93	None
82-201-569301	IEPA LOAN REPAYMENTS	ILLINOIS ENVIRONMENTAL	NORTH SIDE WATER MAIN	32,819.59	None
			Total Department 201 ADMINISTRATION	35,505.48	
Department: 202 EQUIP & SUPPLIES					
82-202-529202-E00002	HARVARD (PLYMOUTH TO RIDGE V3 COMPANIES OF ILLINOIS		HARVARD (PLYMOUTH TO RIDGE) PHASE 3 C	12,982.50	None
82-202-529902	AVL MONTHLY SUBSCRIPTION	PRECISE MRM LLC	AUTOMATIC VEHICLE LOCATION (AVL) MONT	610.00	None
82-202-529902	REPLACE & REPROGRAM PLC PO TRI-R SYSTEMS INC		REPLACE & REPROGRAM PLC POWER SUPPLY	1,830.00	None
			Total Department 202 EQUIP & SUPPLIES	15,422.50	
			Total Fund 82 WATER SUPPLY FUND	50,927.98	
Fund: 83 WASTEWATER FUND					
Department: 201 ADMINISTRATION					
83-201-525001	NEW HIRE TESTING- L. PUKNA ELMHURST OCCUPATIONAL HEAL		NEW HIRE TESTING- L. PUKNAITIS	351.00	None
83-201-569401	2009 SEWER REHAB INSTALLME ILLINOIS ENVIRONMENTAL		2009 SEWER REHAB	39,968.87	None
83-201-569401	S. MYRTLE RELIEF SEWER ILLINOIS ENVIRONMENTAL		S. MYRTLE RELIEF SEWER	23,960.63	None
			Total Department 201 ADMINISTRATION	64,280.50	
Department: 202 EQUIP & SUPPLIES					
83-202-529302	WWFTF SAMPLES	ETP LABS INC	WWFTF SAMPLES	170.00	None
83-202-529902	AVL MONTHLY SUBSCRIPTION	PRECISE MRM LLC	AUTOMATIC VEHICLE LOCATION (AVL) MONT	610.00	None
83-202-529902	SERVICE CALL FOR PROTECTIV SWANSON FLO		SERVICE CALL FOR PROTECTIVE WATER @ W	597.30	None
83-202-540102	906 S ARDMORE - HOME FLOOD SCOTT J. SCHWEPPE		906 S ARDMORE - HOME FLOOD PREVENTION	2,450.00	None
			Total Department 202 EQUIP & SUPPLIES	3,827.30	
			Total Fund 83 WASTEWATER FUND	68,107.80	

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--- TOTALS BY GL DISTRIBUTION ---					
		10-110-520700	APPRECIATION DINNER & AWARDS	938.08	
		10-110-529900	OTHER CONTRACTUAL SERVICES	260.00	
		10-110-539900	OTHER SUPPLIES	285.10	
		10-110-565600	FIRE & POLICE COMMISSION	1,272.00	
		10-110-566700	COMMUNITY F.U.N. COMMISSION	762.63	
		10-112-530300	DUES & PUBLICATIONS	150.00	
		10-120-520200	TRAINING & CONFERENCES	1,805.11	
		10-120-539900	OTHER SUPPLIES	93.68	
		10-121-520201	TRAINING & CONFERENCES	669.00	
		10-121-527001	MAINT OF OFFICE EQUIPMENT	1,506.09	
		10-121-529901	OTHER CONTRACTUAL SERVICES	6,043.22	
		10-130-523000	PRINTING SERVICES	2,465.42	
		10-130-529900	OTHER CONTRACTUAL SERVICES	5,914.08	
		10-130-531700	OFFICE SUPPLIES	297.74	
		10-140-522400	PERMIT FEE REIMBURSEMENT	300.00	
		10-140-528500	CONTRACTUAL PLAN REVIEW	10,335.00	
		10-150-529900	OTHER CONTRACTUAL SERVICES	375.00	
		10-160-529900	OTHER CONTRACTUAL SERVICES	9,404.48	
		10-180-521000	TELEPHONE	16.82	
		10-180-530900	GAS & DIESEL FUEL	4,645.50	
		10-180-531000	MOTOR VEHICLE PARTS & ACCESS	3,115.13	
		10-201-521001	TELEPHONE	1,251.02	
		10-201-526301	POST RETIREMENT BENEFITS	375.00	
		10-201-530301	DUES & PUBLICATIONS	844.00	
		10-201-540201	NON-CAPITAL OUTLAY	24,500.00	
		10-209-530109	UNIFORMS	2,465.00	
		10-211-526301	POST RETIREMENT BENEFITS	375.00	
		10-211-531121	PROGRAM SUPPLIES	1,406.02	
		10-211-539901	OTHER SUPPLIES	1,415.98	
		10-240-299004	OTHER CONTRACTUAL SERVICES	350.00	
		10-251-520101	LEGAL NOTICES	294.40	
		10-257-534227	ASPHALT MIX	131.45	
		11-202-540102	CAPITAL OUTLAY	8,806.00	
		11-202-540202	NON-CAPITAL OUTLAY	441.01	
		35-201-520501	POSTAGE	498.29	
		35-201-531701	OFFICE SUPPLIES	29.99	
		35-235-529935	OTHER CONTRACTUAL SERVICES	68.00	
		35-235-531135	PROGRAM SUPPLIES	8,084.29	
		35-236-523036	PRINTING	2,829.00	
		35-236-529936	OTHER CONTRACTUAL SERVICES	3,236.29	
		36-201-521001	TELEPHONE	22.92	
		36-202-530402	GROUPS SUPPLIES	2,999.37	
		36-202-531902	ATHLETIC FIELD MATERIALS	3,272.67	
		41-302-530102	UNIFORMS	100.00	
		41-302-530203	CHEMICALS	2,606.40	
		41-303-530100	REC CENTER - UNIFORMS	464.00	
		41-303-531701	REC CENTER-OFFICE SUPPLIES	228.40	
		41-303-540202	REC CENTER-NON CAPITAL OUTLAY	322.12	
		50-286-569286	ROLLOVER BOND ISSUE COSTS	1,000.00	

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		60-210-529210	ENGINEERING SERVICES	6,781.01	
		60-210-529210-E00004	ENGINEERING SERVICES	22,346.19	
		60-210-529210-E00005	ENGINEERING SERVICES	21,509.64	
		60-603-529203-E00002	ENGINEERING SERVICES	19,473.75	
		60-603-529203-E00003	ENGINEERING SERVICES	16,636.88	
		68-202-529202	ENGINEERING SERVICES	2,495.58	
		68-210-529210-E00003	ENGINEERING SERVICES	49,910.65	
		82-201-521001	TELEPHONE	99.96	
		82-201-530301	DUES & PUBLICATIONS	2,556.00	
		82-201-539901	OTHER SUPPLIES	29.93	
		82-201-569301	IEPA LOAN REPAYMENTS	32,819.59	
		82-202-529202-E00002	ENGINEERING SERVICES	12,982.50	
		82-202-529902	OTHER CONTRACTUAL SERVICES	2,440.00	
		83-201-525001	EMPLOYEE BENEFITS	351.00	
		83-201-569401	IEPA LOAN REPAYMENTS	63,929.50	
		83-202-529302	LABORATORY TESTING	170.00	
		83-202-529902	OTHER CONTRACTUAL SERVICES	1,207.30	
		83-202-540102	CAPITAL OUTLAY	2,450.00	
--- TOTALS BY FUND ---					
		10	CORPORATE FUND	84,061.95	
		11	GENERAL FUND-CAPITAL	9,247.01	
		35	RECREATION FUND	14,745.86	
		36	PARKS FUND	6,294.96	
		41	SWIMMING POOL & REC FUND	3,720.92	
		50	DEBT SERVICE FUND	1,000.00	
		60	STREET IMPROVEMENT FUND	86,747.47	
		68	STORMWATER BUYOUT FUND	52,406.23	
		82	WATER SUPPLY FUND	50,927.98	
		83	WASTEWATER FUND	68,107.80	
		Total For All Funds:		377,260.18	



9-3-25



9-3-25

**BILL LISTING TO BE PRESENTED
TO THE BOARD OF TRUSTEES ON**

10.13.25

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 000					
10-000-130204	VISION PREMIUMS SEPT 2025	VISION SERVICE PLAN	VISION PREMIUMS SEPT 2025	665.12	None
10-000-190515	VISION PREMIUMS SEPT 2025	VISION SERVICE PLAN	VISION PREMIUMS SEPT 2025	319.32	None
10-000-210001	ADMIN FEE	MARY TINERELLA	UB refund for account: 10-04370-01	451.04	None
10-000-210516	VISION PREMIUMS SEPT 2025	VISION SERVICE PLAN	VISION PREMIUMS SEPT 2025	1,025.12	None
Total Department 000				2,460.60	
Department: 110 PUBLIC AFFAIRS					
10-110-565000	COMMISSION EVENT	OPENLANDS	SPEAKING HONORARIUM	100.00	None
Total Department 110 PUBLIC AFFAIRS				100.00	
Department: 121 INFORMATION TECHNOLOGY					
10-121-521001	TELEPHONE	SAWYER, BRIAN	MONTHLY REIMBURSEMENT	49.98	None
10-121-529901	IMPLEMENTATION FEE	UKG KRONOS	IMPLEMENTATION FEE	7,500.00	None
10-121-529901	CERTIFICATE RENEWAL	CURRENT TECHNOLOGIES CORP	CERTIFICATE RENEWAL	179.00	None
10-121-529901	FIRE SOFTWARE RENEWAL	KNO2 LLC	FIRE SOFTWARE RENEWAL	720.00	None
10-121-529901	MILEAGE	SAWYER, BRIAN	MONTHLY REIMBURSEMENT	17.15	None
10-121-529901	PHONE SUPPORT	HEARTLAND BUSINESS SYSTEMS	PHONE SUPPORT	243.75	None
Total Department 121 INFORMATION TECHNOLOGY				8,709.88	
Department: 140 COMMUNITY DEVELOPMENT					
10-140-527000	PRINTER SUPPLIES/SERVICES	KONICA MINOLTA BUSINESS	PRINTER SUPPLIES/SERVICES	34.37	None
10-140-529900	COSTAR	COSTAR REALTY INFORMATION	COSTAR	500.00	None
Total Department 140 COMMUNITY DEVELOPMENT				534.37	
Department: 150 CENTRAL SERVICES					
10-150-521000	PHONE SERVICE	GRANITE TELECOMMUNICATIONS	PHONE SERVICE 09/01/25-09/30/25	2,555.21	None
10-150-526100	PD 192 RIGHT REAR DOOR REP	WRECK ROOM INC, THE	PD 192 RIGHT REAR DOOR REPAIRS ROM AC	3,098.60	None
10-150-527000	MAINT OF OFFICE EQUIPMENT	GORDON FLESCH CO. INC	COPIER USAGE 06/01/25-08/31/25	504.02	None
Total Department 150 CENTRAL SERVICES				6,157.83	
Department: 160 BUILDINGS & GROUNDS					
10-160-529900	FIRE STATION 81 & 82 PEST	A.G.A.D. PEST CONTROL	VH/PD/PW PEST CONTROL	255.00	None
10-160-529900	11 W HOME AVE WIRELESS MON	JOHNSON CONTROLS SECURITY	11 W HOME AVE WIRELESS MONITORING SEP	164.36	None
10-160-529900	PD ALARM MONTITORING SEPT	JOHNSON CONTROLS SECURITY	PD ALARM MONTITORING SEPT - NOV	116.10	None
Total Department 160 BUILDINGS & GROUNDS				535.46	
Department: 170 COMMUTER PARKING LOT					
10-170-529900	CY25 PEST CONTROL METRA AU	A.G.A.D. PEST CONTROL	CY25 PEST CONTROL METRA AUGUEST	45.00	None
Total Department 170 COMMUTER PARKING LOT				45.00	
Department: 180 GARAGE					
10-180-525000	VISION PREMIUMS SEPT 2025	VISION SERVICE PLAN	VISION PREMIUMS SEPT 2025	31.31	None
10-180-530900	6000 GALLONS GAS PURCHASE	AL WARREN OIL COMPANY INC	6000 GALLONS GAS PURCHASE	17,004.00	None
10-180-531000	4 TIRE PRESSURE SENSORS FO	BRAD MANNING FORD INC	4 TIRE PRESSURE SENSORS FOR PD EXPLOR	234.12	None
Total Department 180 GARAGE				17,269.43	
Department: 190 ENGINEERING					
10-190-529900	LETTER OF CREDIT RETURN -	FEDEX	LETTER OF CREDIT (LOC) RETURN - VILLA	26.16	None
Total Department 190 ENGINEERING				26.16	
Department: 201 ADMINISTRATION					
10-201-520201	2025 CONF REGISTRATION DET	ILLINOIS HOMICIDE	2025 CONF REGISTRATION DET BEKTESHI	295.00	None

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Fund: 10 CORPORATE FUND					
Department: 201 ADMINISTRATION					
10-201-520209	TASER INSTRUCTOR COURSE	AXON ENTERPRISE INC	TASER INSTRUCTOR COURSE	895.00	None
10-201-520209	BODY MOUNT MAGNET FLEXIBLE	AXON ENTERPRISE INC	BODY MOUNT MAGNET FLEXIBLE RAPIDLOCK	170.00	None
10-201-520209	MEAL REIMBURSEMENT - TRAIN	FRANKS, CONNOR	MEAL REIMBURSEMENT - TRAINING	53.29	None
10-201-525001	VISION PREMIUMS SEPT 2025	VISION SERVICE PLAN	VISION PREMIUMS SEPT 2025	385.84	None
10-201-529901	MUNICIPAL ENFORCEMENT SYST	DACRA ADJUDICATION SYSTEM	MUNICIPAL ENFORCEMENT SYSTEM	1,750.00	None
Total Department 201 ADMINISTRATION				3,549.13	
Department: 207 POLICE-RECORDS					
10-207-523007	BUSINESS CARDS BEKTESHI,MA	DEPENDABLE PRINTING SERVIC	BUSINESS CARDS BEKTESHI,MARTIN,MARTIN	296.64	None
Total Department 207 POLICE-RECORDS				296.64	
Department: 209 POLICE-PATROL					
10-209-529909	UNLIMITED CAR WASHES	DELTA SONIC CAR WASH SYSTE	UNLIMITED CAR WASHES	47.97	None
10-209-529909	LICENSE PLATE STICKER RENE	ILLINOIS SECRETARY OF STAT	LICENSE PLATE STICKER RENEWAL - CONF	151.00	None
10-209-529909	UNLIMITED INTERIOR/EXTERIO	DELTA SONIC CAR WASH SYSTE	UNLIMITED INTERIOR/EXTERIOR CAR WASH	148.00	None
10-209-533309	MAG EXTENSION	O'HERRON CO INC, RAY	MAG EXTENSION	74.98	None
Total Department 209 POLICE-PATROL				421.95	
Department: 211 FIRE-ADMIN					
10-211-520201	ADVANCED SCBA COURSE - JM	ROMEOVILLE FIRE ACADEMY, V	ADVANCED SCBA COURSE - JM	450.00	None
10-211-529901	FIRE HOSE TESTING	FIRE CATT, LLC	FIRE HOSE & GROUND LADDER TESTING	4,893.22	None
10-211-530301	ANNUAL MEMBERSHIP DUES - S	KIWANIS CLUB OF VILLA PARK	ANNUAL MEMBERSHIP DUES - SS	150.00	None
10-211-530301	ANNUAL MEMBERSHIP DUES - F	KIWANIS CLUB OF VILLA PARK	ANNUAL MEMBERSHIP DUES - FR	150.00	None
10-211-531121	PATRIOT DAY & STAFF REFRES	MAGNUSSEN, VALERIE	PATRIOT DAY & STAFF REFRESHMENT REIMB	100.95	None
10-211-539901	HAZMAT SPILL KIT & PH PAPE	NEW PIG CORPORATION	HAZMAT SPILL KIT & PH PAPER	338.02	None
Total Department 211 FIRE-ADMIN				6,082.19	
Department: 232 AMBULANCE/PARAMEDIC					
10-232-525002	VISION PREMIUMS SEPT 2025	VISION SERVICE PLAN	VISION PREMIUMS SEPT 2025	38.11	None
Total Department 232 AMBULANCE/PARAMEDIC				38.11	
Department: 251 PUBLIC WORKS					
10-251-525001	VISION PREMIUMS SEPT 2025	VISION SERVICE PLAN	VISION PREMIUMS SEPT 2025	255.35	None
10-251-530301	CDL REIMBURSEMENT	FRIERI, MATT	CDL REIMBURSEMENT	65.00	None
Total Department 251 PUBLIC WORKS				320.35	
Total Fund 10 CORPORATE FUND				46,547.10	
Fund: 11 CAPITAL / BUILDING & LAND IMPROVE FUND					
Department: 202 MFT					
11-202-540102	ASBESTOS ABATEMENT OF THE	HUSAR ABATEMENT, LTD	ASBESTOS ABATEMENT OF THE IOWA COMMUN	86,000.00	None
11-202-540202	ACTIVE SHOOTER HELMET, STE	O'HERRON CO INC, RAY	ACTIVE SHOOTER HELMET, STEEL PLATES	780.48	None
11-202-540202	ACTIVE SHOOTER STEEL PLATE	O'HERRON CO INC, RAY	ACTIVE SHOOTER STEEL PLATE	124.99	None
Total Department 202 MFT				86,905.47	
Total Fund 11 CAPITAL / BUILDING & LAND IMPROVE FUND				86,905.47	
Fund: 27 TIF 5 FUND - KENILWORTH					
Department: 241 TIF CAPITAL & CONTRACTUAL					
27-241-529201	TIF PARKING LOT CONFIGURAT	BAXTER & WOODMAN INC	TIF PARKING LOT CONFIGURATION	2,954.50	None
Total Department 241 TIF CAPITAL & CONTRACTUAL				2,954.50	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 27 TIF 5 FUND - KENILWORTH					
Total Fund 27 TIF 5 FUND - KENILWORTH				2,954.50	
Fund: 35 RECREATION FUND					
Department: 201 ADMINISTRATION					
35-201-521001	PHONE SERVICE	GRANITE TELECOMMUNICATIONS	PHONE SERVICE 09/01/25-09/30/25	601.02	None
35-201-525001	VISION PREMIUMS SEPT 2025	VISION SERVICE PLAN	VISION PREMIUMS SEPT 2025	89.03	None
35-201-529101	BANNERS FOR BREWFEST	SIGNARAMA	BANNERS FOR BREWFEST	450.00	None
35-201-529501	SUMMER FESTIVAL	VILLA PARK CHAMBER OF COMM	REIMBURSEMENT FOR BEER GARDEN EXPENSE	1,687.44	None
35-201-530301	ANNUAL KIWANIS DUES	KIWANIS CLUB OF VILLA PARK	ANNUAL KIWANIS DUES	150.00	None
Total Department 201 ADMINISTRATION				2,977.49	
Department: 216 PRP-BLDG & GROUNDS					
35-216-529916	IOWA, PARKS BLDG, NORTH TE	A.G.A.D. PEST CONTROL	IOWA, PARKS BLDG, NORTH TERRACE & COR	230.00	None
Total Department 216 PRP-BLDG & GROUNDS				230.00	
Department: 235 PROGRAMS					
35-235-510835	DESIGN & LAYOUT FALL/WINTE	DESIGNSPRING GROUP INC.	DESIGN & LAYOUT FALL/WINTER BROCHURE	3,120.00	None
35-235-520435	AUGUST CHARTERS SUMMER CAM	SAFEWAY TRANSPORTATION SER	AUGUST CHARTERS SUMMER CAMP	1,817.04	None
35-235-528135	CY25 TWIN LAKES PARK PORTA	SBC WASTE SOLUTIONS INC	CY25 TWIN LAKES PARK PORTABLE TOILET	157.00	None
35-235-528135	CY25 TWIN LAKES PARK PORTA	SBC WASTE SOLUTIONS INC	CY25 IOWA COMM CENTER PORTABLE TOILET	157.50	None
35-235-529935	CY25 CONTRACTUAL ONE80SPOR	COOK, NATHAN	CY25 CONTRACTUAL ONE80SPORTS ATHLETIC	1,924.00	None
Total Department 235 PROGRAMS				7,175.54	
Department: 236 PRR-FALL-WNTR-SPRING					
35-236-520436	PRESCHOOL SPRING FIELD TRI	SAFEWAY TRANSPORTATION SER	PRESCHOOL SPRING FIELD TRIP BUS	677.68	None
Total Department 236 PRR-FALL-WNTR-SPRING				677.68	
Total Fund 35 RECREATION FUND				11,060.71	
Fund: 36 PARKS FUND					
Department: 201 ADMINISTRATION					
36-201-521001	PHONE SERVICE	GRANITE TELECOMMUNICATIONS	PHONE SERVICE 09/01/25-09/30/25	108.96	None
36-201-525001	VISION PREMIUMS SEPT 2025	VISION SERVICE PLAN	VISION PREMIUMS SEPT 2025	82.96	None
Total Department 201 ADMINISTRATION				191.92	
Department: 202 MFT					
36-202-529902	CY25 GAZEBO PORTABLE TOILE	SBC WASTE SOLUTIONS INC	CY25 GAZEBO PORTABLE TOILET AUGUST/SE	120.00	None
36-202-529902	CY25 WILLOWBROOK PARK PORT	SBC WASTE SOLUTIONS INC	CY25 WILLOWBROOK PARK PORTABLE TOILET	120.00	None
36-202-529902	CY25 NORTH TERRACE PARK PO	SBC WASTE SOLUTIONS INC	CY25 NORTH TERRACE PARK PORTABLE TOIL	120.00	None
36-202-529902	CY25 WESTMORE PARK PORTABL	SBC WASTE SOLUTIONS INC	CY25 WESTMORE PARK PORTABLE TOILET AU	120.00	None
36-202-529902	JULY MAINTENANCE POND	SOLITUDE LAKE MANAGEMENT L	JULY MAINTENANCE POND	312.58	None
36-202-539902	CYLINDER RENTAL	TERRACE SUPPLY COMPANY	CYLINDER RENTAL	19.53	None
36-202-539902	CYLINDER RENTAL	TERRACE SUPPLY COMPANY	CYLINDER RENTAL	13.02	None
Total Department 202 MFT				825.13	
Total Fund 36 PARKS FUND				1,017.05	
Fund: 41 SWIMMING POOL & REC FUND					
Department: 301 POOL&REC-ADMIN					
41-301-521001	PHONE SERVICE	GRANITE TELECOMMUNICATIONS	PHONE SERVICE 09/01/25-09/30/25	101.92	None
Total Department 301 POOL&REC-ADMIN				101.92	
Department: 303 VPRC					
41-303-531701	MONTHLY PLANNER-OFFICE SUP	GARVEY'S OFFICE PRODUCTS	MONTHLY PLANNER-OFFICE SUPPLIES	29.99	None

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 41 SWIMMING POOL & REC FUND					
Department: 303 VPRC					
41-303-531701	POCKET FOLDERS & DESK CALE GARVEY'S OFFICE PRODUCTS		POCKET FOLDERS & DESK CALENDARS FOR P	71.55	None
41-303-531701	CARD STOCK & FOLDERS-OFFIC GARVEY'S OFFICE PRODUCTS		CARD STOCK & FOLDERS-OFFICE SUPPLIES	66.93	None
			Total Department 303 VPRC	168.47	
			Total Fund 41 SWIMMING POOL & REC FUND	270.39	
Fund: 60 STREET IMPROVEMENT FUND					
Department: 202 MFT					
60-202-525002	VISION PREMIUMS SEPT 2025	VISION SERVICE PLAN	VISION PREMIUMS SEPT 2025	20.74	None
			Total Department 202 MFT	20.74	
Department: 603 REFERENDUM 2014					
60-603-529903-E00002	HARVARD (PLYMOUTH TO RIDGE SCHROEDER ASPHALT SVCS INC		HARVARD (PLYMOUTH TO RIDGE) CONSTRUCT	177,119.93	196700
			Total Department 603 REFERENDUM 2014	177,119.93	
			Total Fund 60 STREET IMPROVEMENT FUND	177,140.67	
Fund: 68 STORMWATER BUYOUT FUND					
Department: 000					
68-000-210001	STORMWATER MGMT PROGRAM	MARY TINERELLA	UB refund for account: 10-04370-01	93.10	None
68-000-447001	STORM WATER FEES	HAWTHORNEWORLD VILLA PARK	STROM WATER	3,703.00	196701
68-000-447001	STORM WATER FEES	HAWTHORNEWORLD VILLA PARK	STORM WATER	3,703.00	196702
68-000-448019	STORMWATER DETENTION BUYOU	HAWTHORNEWORLD VILLA PARK	STROM WATER	149,106.00	196701
68-000-448019	STORMWATER DETENTION BUYOU	HAWTHORNEWORLD VILLA PARK	STORM WATER	149,106.00	196702
			Total Department 000	305,711.10	
			Total Fund 68 STORMWATER BUYOUT FUND	305,711.10	
Fund: 82 WATER SUPPLY FUND					
Department: 000					
82-000-210001	WATER CHARGE FEE	MARY TINERELLA	UB refund for account: 10-04370-01	81.15	None
82-000-448002	WATER METER FEE	HAWTHORNEWORLD VILLA PARK	STROM WATER	3,675.00	196701
82-000-448002	SEWER CONNECTION CHARGES B	HAWTHORNEWORLD VILLA PARK	STORM WATER	6,605.00	196702
82-000-448004	WATER CONNECTION CHARGE A	HAWTHORNEWORLD VILLA PARK	STROM WATER	28,432.00	196701
82-000-448004	WATER CONNECTION CHARGES A	HAWTHORNEWORLD VILLA PARK	STORM WATER	25,502.00	196702
82-000-448011	BUILDERS WATER FEE	HAWTHORNEWORLD VILLA PARK	STROM WATER	500.00	196701
82-000-448011	BUILDERS WATER FEE	HAWTHORNEWORLD VILLA PARK	STORM WATER	500.00	196702
			Total Department 000	65,295.15	
Department: 201 ADMINISTRATION					
82-201-521001	PHONE SERVICE	GRANITE TELECOMMUNICATIONS	PHONE SERVICE 09/01/25-09/30/25	73.81	None
82-201-525001	VISION PREMIUMS SEPT 2025	VISION SERVICE PLAN	VISION PREMIUMS SEPT 2025	72.59	None
82-201-527001	MAINT OF OFFICE EQUIPMENT	GORDON FLESCH CO. INC	COPIER USAGE 06/01/25-08/31/25	30.30	None
82-201-540101	SENSUS ANNUAL RNI SAAS	CORE & MAIN	SENSUS ANNUAL RNI SAAS	11,662.50	None
82-201-540101-E00002	HARVARD (PLYMOUTH TO RIDGE SCHROEDER ASPHALT SVCS INC		HARVARD (PLYMOUTH TO RIDGE) CONSTRUCT	118,079.95	196700
			Total Department 201 ADMINISTRATION	129,919.15	
Department: 202 MFT					
82-202-539902	BLACK DIRT FOR PARKWAY RES DUPAGE TOPSOIL INC		BLACK DIRT FOR PARKWAY RESTORATION	780.00	None
			Total Department 202 MFT	780.00	
			Total Fund 82 WATER SUPPLY FUND	195,994.30	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 83 WASTEWATER FUND					
Department: 000					
83-000-210001	SEWER	MARY TINERELLA	UB refund for account: 10-04370-01	224.83	None
			Total Department 000	224.83	
Department: 201 ADMINISTRATION					
83-201-521001	PHONE SERVICE	GRANITE TELECOMMUNICATIONS	PHONE SERVICE 09/01/25-09/30/25	73.81	None
83-201-525001	VISION PREMIUMS SEPT 2025	VISION SERVICE PLAN	VISION PREMIUMS SEPT 2025	25.43	None
83-201-527001	MAINT OF OFFICE EQUIPMENT	GORDON FLESCH CO. INC	COPIER USAGE 06/01/25-08/31/25	30.26	None
83-201-540101	SENSUS ANNUAL RNI SAAS	CORE & MAIN	SENSUS ANNUAL RNI SAAS	11,662.50	None
			Total Department 201 ADMINISTRATION	11,792.00	
Department: 202 MFT					
83-202-530202	CHLORINE CONTAINER RENTAL	ALEXANDER CHEMICAL CORP	CHLORINE CONTAINER RENTAL FEE	58.00	None
			Total Department 202 MFT	58.00	
			Total Fund 83 WASTEWATER FUND	12,074.83	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY GL DISTRIBUTION ---					
		10-000-130204	GROUP INSURANCE REC	665.12	
		10-000-190515	DUE TO/FROM LIBRARY (BENEFITS)	319.32	
		10-000-210001	ACCOUNTS PAYABLE	451.04	
		10-000-210516	VISION SERVICE PLAN RESERVE	1,025.12	
		10-110-565000	ENVIRONMENTAL CONCERNS COMM	100.00	
		10-121-521001	TELEPHONE	49.98	
		10-121-529901	OTHER CONTRACTUAL SERVICES	8,659.90	
		10-140-527000	MAINT OF OFFICE EQUIPMENT	34.37	
		10-140-529900	OTHER CONTRACTUAL SERVICES	500.00	
		10-150-521000	TELEPHONE	2,555.21	
		10-150-526100	INSURANCE CLAIM LOSSES	3,098.60	
		10-150-527000	MAINT OF OFFICE EQUIPMENT	504.02	
		10-160-529900	OTHER CONTRACTUAL SERVICES	535.46	
		10-170-529900	OTHER CONTRACTUAL SERVICES	45.00	
		10-180-525000	EMPLOYEE BENEFITS	31.31	
		10-180-530900	GAS & DIESEL FUEL	17,004.00	
		10-180-531000	MOTOR VEHICLE PARTS & ACCESS	234.12	
		10-190-529900	OTHER CONTRACTUAL SERVICES	26.16	
		10-201-520201	TRAINING & CONFERENCES	295.00	
		10-201-520209	TRAINING & CONFERENCES	1,118.29	
		10-201-525001	EMPLOYEE BENEFITS	385.84	
		10-201-529901	OTHER CONTRACTUAL SERVICES	1,750.00	
		10-207-523007	PRINTING SERVICES	296.64	
		10-209-529909	OTHER CONTRACTUAL SERVICES	346.97	
		10-209-533309	RANGE SUPPLIES	74.98	
		10-211-520201	TRAINING & CONFERENCES	450.00	
		10-211-529901	OTHER CONTRACTUAL SERVICES	4,893.22	
		10-211-530301	DUES & PUBLICATIONS	300.00	
		10-211-531121	PROGRAM SUPPLIES	100.95	
		10-211-539901	OTHER SUPPLIES	338.02	
		10-232-525002	EMPLOYEE BENEFITS	38.11	
		10-251-525001	EMPLOYEE BENEFITS	255.35	
		10-251-530301	DUES & PUBLICATIONS	65.00	
		11-202-540102	CAPITAL OUTLAY	86,000.00	
		11-202-540202	NON-CAPITAL OUTLAY	905.47	
		27-241-529201	ENGINEERING SERVICES	2,954.50	
		35-201-521001	TELEPHONE	601.02	
		35-201-525001	EMPLOYEE BENEFITS	89.03	
		35-201-529101	BREWFEET	450.00	
		35-201-529501	SUMMER FESTIVAL	1,687.44	
		35-201-530301	DUES & PUBLICATIONS	150.00	
		35-216-529916	OTHER CONTRACTUAL SERVICES	230.00	
		35-235-510835	SALARIES: TEMPORARY	3,120.00	
		35-235-520435	TRANSPORTATION	1,817.04	
		35-235-528135	RENTAL OF EQUIPMENT	314.50	
		35-235-529935	OTHER CONTRACTUAL SERVICES	1,924.00	
		35-236-520436	TRANSPORTATION	677.68	
		36-201-521001	TELEPHONE	108.96	
		36-201-525001	EMPLOYEE BENEFITS	82.96	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
		36-202-529902	OTHER CONTRACTUAL SERVICES	792.58	
		36-202-539902	OTHER SUPPLIES	32.55	
		41-301-521001	TELEPHONE	101.92	
		41-303-531701	REC CENTER-OFFICE SUPPLIES	168.47	
		60-202-525002	EMPLOYEE BENEFITS	20.74	
		60-603-529903-E00002	OTHER CONTRACTUAL	177,119.93	
		68-000-210001	ACCOUNTS PAYABLE	93.10	
		68-000-447001	STORM WATER FEES	7,406.00	
		68-000-448019	STORMWATER DETENTION BUYOUT	298,212.00	
		82-000-210001	ACCOUNTS PAYABLE	81.15	
		82-000-448002	METER INSTALLATION CHRGES	10,280.00	
		82-000-448004	CONNECTION CHARGES	53,934.00	
		82-000-448011	WATER CUSTOMER FEE	1,000.00	
		82-201-521001	TELEPHONE	73.81	
		82-201-525001	EMPLOYEE BENEFITS	72.59	
		82-201-527001	MAINT OF OFFICE EQUIPMENT	30.30	
		82-201-540101	CAPITAL OUTLAY	11,662.50	
		82-201-540101-E00002	CAPITAL OUTLAY	118,079.95	
		82-202-539902	OTHER SUPPLIES	780.00	
		83-000-210001	ACCOUNTS PAYABLE	224.83	
		83-201-521001	TELEPHONE	73.81	
		83-201-525001	EMPLOYEE BENEFITS	25.43	
		83-201-527001	MAINT OF OFFICE EQUIPMENT	30.26	
		83-201-540101	CAPITAL OUTLAY	11,662.50	
		83-202-530202	CHEMICALS	58.00	
--- TOTALS BY FUND ---					
		10	CORPORATE FUND	46,547.10	
		11	CAPITAL / BUILDING & LAND IMPROVE FUN	86,905.47	
		27	TIF 5 FUND - KENILWORTH	2,954.50	
		35	RECREATION FUND	11,060.71	
		36	PARKS FUND	1,017.05	
		41	SWIMMING POOL & REC FUND	270.39	
		60	STREET IMPROVEMENT FUND	177,140.67	
		68	STORMWATER BUYOUT FUND	305,711.10	
		82	WATER SUPPLY FUND	195,994.30	
		83	WASTEWATER FUND	12,074.83	
		Total For All Funds:		839,676.12	



9-10-25



9-10-25

Village of Villa Park Board of Trustees

Meeting Minutes – September 22, 2025

Date: September 22, 2025

Time: Meeting called to order at 7:00 PM

Location: Village of Villa Park

20 S. Ardmore Avenue

Village Hall, Boardroom

Villa Park, IL 60181

1. Call to Order & Roll Call

- a. The meeting was called to order by President Patrick. Clerk Laukant performed the roll call.
 - **Present:** President Kevin Patrick, Trustees Jorge Cordova, Jack Kozar, Deepa Kumar, Cari Alfano, Tina Konstatos and Khalid Sabri
- b. A quorum was established.

2. Pledge of Allegiance

- a. Attendees stood for the Pledge of Allegiance.

3. Amendments to the Agenda

- Trustee Alfano proposed a motion to move Item 7a, 7b, and 7c before Item 4.
 - o Motion from Trustee Alfano and seconded by Trustee Sabri to move Item 7 before Item 4.
- No discussion.

Voice Vote:

Ayes: All

Nays: None

Motion Carried

4. Public Comments on Agenda Items

Cheryl Tucker: Item 14a – In 2024, it was determined that the Village only needed one director for Community Development and Economic Development since they overlapped. Now we need an outside company? Now is the question of the budget? Who will monitor this company's time to verify the need for this company.

5. Public Comments on Non-Agenda Items

Sharon Albers: The lights on Villa Avenue at the Prairie Path are still not working. It is very dangerous there. Trustee Alfano requested that we address this comment. Director Guerra explained that these are actually being worked on now. They are being assembled. It does take some time due to the electronics on them.

6. Proclamations

- a. Proclamation recognizing October 2025 as Arts DuPage Month in Villa Park
- b. Proclamation recognizing October 5-October 11, 2025 as Fire Prevention Week

7. Presentation

- a. Swearing in of Deputy Chief Jose Pagan
- b. Swearing in of Sergeant Sonia Bregman
- c. Community F.U.N. Commission Presentation – Landscaping Awards

8. Appointment to Commission

None

9. Consent Agenda

The Consent Agenda included the following items:

- a. Bill listing for the weeks of August 25, 2025 in the amount of \$1,700,711.40 and September 2, 2025 in the amount of \$41,298.67.
- b. Minutes from the Committee of the Whole held on July 14, 2025.
- c. Minutes from the Village Board of Trustees Meeting held on July 14, 2025.
- d. Minutes from the Village Board of Trustees Meeting held on August 25, 2025.
- e. Minutes from the Village Board of Trustees Special Meeting held on September 8, 2025.
- f. An ordinance granting a variation from Section 2.5.2 of the Zoning Ordinance for the property located at 580 E. Harrison Street.
- g. An ordinance granting a variation from Section 2.3 of the Zoning Ordinance for the property located at 920 S. Summit Avenue.
- h. An ordinance approving a variation from Section 9.2.2 of the Zoning Ordinance for the property located at 1046 S. Route 83.

- i. An ordinance amending Ordinance No. 3092 to allow a body wash within the existing special use at 300 W. High Ridge Road
- j. A resolution authorizing the purchase of Network Switches and Wireless Access Points through Nobletec LLC.
 - o A motion for consent agenda made by Trustee Konstatos and seconded by Trustee Kozar.

Trustee Konstatos requested removing 9a from the Consent Agenda.

Roll Call Vote on Consent Agenda:

Ayes: Trustees Alfano, Cordova, Konstatos, Kozar, Kumar, Sabri
 Nays: None

Discussion for Consent Agenda 9a:

Trustee Konstatos asked about the health and vision insurance payment for May through July – thought we were up to date on these. Director Mika explained that those bills needed to be clarified for eligible participants only first before making the payment. We are current now. There will be late fees for IRMA and more fees will be forthcoming from late reporting.

President Patrick questioned that there were still employees on the billing for individuals no longer with the Village. Director Mika confirmed that there were and HR will need to confirm how many people. Dan McCann stated that there were at least 4-5 people, most of who ended employment in the last year to year and a half that the Village was paying for.

Trustee Alfano inquired about the claim deductibles with IRMA for March and April. Also asked if they are caught up and if late fees are attached to these also. Director Mika said that those were claims that were still outstanding that they wrapped up. Dan McCann also stated that there are still some bills from 2022 that were found and many more after that. Unfortunately, we are finding new stuff everyday. He believes late fees are applied to those bills as well.

Trustee Konstatos thanked the staff for all their hard work and resolving these issues. Kevin Patrick also expressed his appreciation.

- o Motion to approve Consent Agenda Item 9a made by Trustee Alfano and seconded by Trustee Konstatos.

Roll Call Vote

Ayes: Trustees Sabri, Kumar, Kozar, Konstatos, Cordova, Alfano
 Nays: None

Motion Carried

10. Staff Report

a. Monthly Financial Report for August, 2025

Director Mika distributed the August Monthly Financial Report to the Board and explained it in detail. Also stated that they are working on the 2026 budget.

Trustee Alfano thanked her for the monthly reports. She also inquired as to how much time is spent on reconciling the previous budget while creating the new budget. Director Mika responded that they are now using a new software but needed to learn the program first. Also, staff turnover has affected them also. All the departments are working collaboratively on these.

Trustee Alfano asked when should an audit be presented to the Board. Also, is there some kind of check list the Board gets with all the timelines and requirements. Director Mika stated that in a perfect world, we start the audit 2 months after fiscal year end. Audits must be completed and filed with the state within 6 months of fiscal end. Extensions are available if needed so you don't get fined. Director Mika is meeting with the auditors in November to discuss the 2025 audit. The audits should be presented to the Board around June. A management letter is issued and that gives you an update. She explained the process.

Trustee Kumar asked if there is any kind of estimate of how much money does not need to be transferred over for the budget discrepancies. Director Mika has an idea, but we have months left and ongoing conversations. There will be overflow for next year's budget.

Trustee Kumar also asked about Use Tax. Director Mika stated that there is a \$30,000 difference from the state. She is waiting for an explanation from the state.

b. FOIA Report

Trustee Alfano asked how many requests are still open. Are we all caught up? Dan McCann stated that all the FOIA's are caught up. President Patrick explained that DuPage County has a high influx in FOIA requests also. The state is looking into a way to alleviate some of the workload. Thank you to Dan McCann and Cheryl for getting this up to speed.

11. Ordinance for First Reading

- a. An ordinance of the Village of Villa Park amending Article III of Chapter 19 of the Villa Park Municipal Code to Regulate Fees for storage of towed vehicles.
This ordinance would amend Article III of Chapter 1923 of the Municipal Code regarding fees related to the towing of vehicles by the Police Department. This is a first reading. Staff recommends approval.

- o Motion to waive and approve the first reading of this ordinance made by Trustee Kozar and seconded by Trustee Konstatos.

Roll Call Vote:

Ayes: Trustees Konstatos, Cordova, Alfano, Kumar, Sabri, Kozar

Nays: None

Ordinance Passed

12. Ordinance for Second Reading

None

13. Ordinances

None

14. Resolutions

- a. A resolution authorizing and approving an Agreement with Mallon and Associates, Inc, to assist with Economic Development.

This resolution would enter the Villag into an agreement with Mallon and Associates, Inc., to assist in the redevelopment of strategic and key retail and commercial properties within the Village for a period of twelve months. The company's proposal is attached to the Resolution. Staff recommends approval.

- o Motion to approve the ordinance was made by Trustee Kozar and seconded by Trustee Sabri
- Presentation made by Mr.Mallon
- Trustee Konstatos asked for confirmation that there would be no additional costs other than out-of-pocket expenses. Mr. Mallon explained those expenses would include travel, printing, posters, etc. if needed. Those would be discussed prior to proceeding.
- Trustee Konstatos asked about any work outside of the proposal. Mr. Mallon stated that if they run into a problem that would change the original proposal, they will be reviewed with the staff first.
- Trustee Konstatos also asked for an explanation of where the \$7,000/month will be coming from. Manager Rivas explained that there is staff member position that has not been filled and TIF funds could be used if the development is in a TIF District.
- Trustee Kumar asked for a list of retailers. Many on the list provided are already nearby. None are unique. What had you brought that is unique? Mr. Mallon explained that he deals with 550 national, regional and local retailers. There are 17 pages of retailers. In addition, if you have an idea or something comes to mind, call me or text me with your suggestions. In addition, it is very important to work with existing retail bases as well as new ones.
- Trustee Kumar asked what are your ideas for the St. Charles TIF? Mr. Mallon stated that the village has a comprehensive plan and a map with redevelopment areas. In addition, I drive around, talk to people, etc. and come up with an action plan for you. Then I execute your plan.
- Trustee Sabri stated that he has a good point that he brings in a lot of value and 40 years of experience. Can you elaborate on your work with Glenview and Lombard. Mr. Mallon explained about the Glenview projects and how Lombard has expanded in so many ways. He also stated that you need a unified board, a plan and a desire to be successful.

Roll Call Vote:

Ayes: Trustees Konstatos, Cordova, Alfano, Kumar, Sabri, Kozar

Nays: None

Resolution Passed

15. Unfinished Business

- Trustee Alfano asked if the Village can problem solve a temporary solution at Villa and the Prairie Path while we wait for the light to be completed.
- Trustee Alfano asked about the management letter from finance that she doesn't recall receiving one in the past. President Patrick stated that they have received them and they could discuss it later.
- Trustee Kumar asked for an update on the Union.
- Trustee Kumar asked if there is some way to send issues and ideas to the commissions for them to look into but wants it to be part of the agenda.
- Trustee Konstatos asked for an update on the trees and landscaping at Lions Park from Staff. Director Howe stated that a walk through was done with Hacienda and punch list created of the dead trees with one year warranty. They will address these concerns. All dead landscaping will be replaced. No date has been given at this time. Director Howe also stated that the Village has to pay for work that is done (per state law), however, there are still retainers that can be held until final approval.
- Trustee Sabri asked for a specific list of all the landscaping done including all the parts, i.e. a, b, c as well as the billing information for each part. Director Howe said he will get that to the Board.

16. New Business

- Trustee Konstatos is requesting the Village come up with a better plan regarding the situation at Ardmore and Ridge Road.
- Trustee Konstatos is asking for the creation of a policy of how our TIF funds are spent.
- Trustee Alfano would like to explore a staff policy when asked to approve spending money to include the budget information and department line item.
- Trustee Alfano is requesting that staff include the names of all the vendors that have been considered or spoken with when looking at vendors for a project.
- Trustee Cordova requested that the Board receive the information that will be voted on at the Board meeting sooner to allow the Trustees more time to review the details before voting on it. Trustee Alfano stated that the Board does have the option to table something to the next meeting if they are not comfortable approving it right away.

17. Village Commissions Report

None

18. Village Clerk's Report

Nothing to Report.

19. Village Trustees' Report

Trustee Kumar:

Thank you to the Illinois Municipal League – I learned a lot.

Trustee Sabri:

I attended the IML conference – it will bring great value to our community.
Thank you to Manager Rivas and the Parks Department for cleaning up the train station (Manager Rivas also thanked the Parks Department and Director Howe)
The Patriot Day at the Fire Department on 911 was great. Fire Chief Stapleton did a great job remembering the people we lost.
Congratulations to Deputy Chief Pagan and Sergeant Bregman on their promotions.
Thank you to the Islamic Foundation school for the invitation to the dinner by the Interfaith Committee. Thank you to Manager Rivas, Trustee Kozar, Rich Gonzalez, Rodney Pate and Al Stasch for attending.

Trustee Alfano:

Congratulations to Deputy Chief Pagan and Sergeant Bregman.
Congratulations to the residents who received the garden awards tonight. I would like to recognize the F.U.N. Commission – they are a small but powerful group.
October 18 is the Autumn Jubilee – come out to support it.
Villa Park Fire Department Open House is on October 11th at the Fire Station 81
I attended the IML Conference – Thank you to the Village for sending us and those on the dais that attended.

Trustee Konstatos:

Flyers from the VFW to support the local veterans and pumpkin patch fundraiser are available at my business and here at Village Hall. Please support our local VFW.
Condolences to Donna on the passing of her aunt who was the victim of the accident on Ardmore.
The IML Conference taught us a lot about a lot of things and each other. Thank you to all who attended. Thanks to Cheryl for setting it up.
Congratulations to Jose and Sonia on their promotions.

Trustee Cordova:

Nothing to Report

Trustee Kozar:

Nothing to Report

20. Village President's Report

Love Your Neighbor Day was Saturday with over 150 volunteers that helped 35 homeowners.
Attended DuPage Mayors and Managers Conference Meeting and met with Illinois Speaker of the House Chris Welsh and talked about ICE and other issues around the state.
Last Friday, I accompanied Barb LaBacca and students of Seton Academy of Villa Park for a tour of the Villa Park Police Department and Village Hall and had pizza in the President's office. Thank you to our CSO's and Manager Rivas for setting this up for us.
I want to reiterate how important the 911 Patriot Day Ceremony at the Fire Department was. Chief Stapleton and the rest of the department did an excellent job.
The IML Conference – what a great opportunity. Sat with Mike Singletary who was a keynote speaker. Also met Buddy Guy. I encourage the Board to attend conferences, meetings or resources that are offered.
Thursday is the Grand Opening of Lions Park
October 4 is Brewfest at Cortesi Park.

21. Village Manager's Report

Congratulations to Deputy Chief Pagan and Sergeant Bregman – great promotions for the Police Department.

I was an IML attendee – my favorite class was stimulating residential development.

22. Executive Session

- a. Litigation, when an action against, affecting, or on behalf of the public body has been filed and is pending, or an action is probable or imminent. (5 ILCS 120/2(c)(11))

23. Adjournment to Executive Session

- o Motion to adjourn made by Trustee Konstatos and seconded by Trustee Alfano.

No Discussion

- Time of adjournment: 9:22 p.m.

Respectfully Submitted,

Rolf Laukant
Village Clerk



MEMORANDUM

TO: Village Board of Trustees

FROM: Ryan Morton, Village Attorney

DATE: October 13, 2025

SUBJECT: Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 3-316 of Article III of Chapter 3 of the Villa Park Municipal Code to Increase Liquor License Fees

RECOMMENDED ACTION:

This is an ordinance amending Section 3-316 of the Villa Park Municipal Code to increase certain liquor license fees. This ordinance was recommended by the Local Liquor Control Commission. This is a first reading.

BACKGROUND:

The Local Liquor Control Commission examined the current liquor license fee schedule and compared it to nearby communities. They determined that many of the fees, which have not been updated since 2019, are significantly less than what other communities are charging. The proposed fee increases take into account inflation, the need for greater regulatory oversight for specific types of licenses, and enforcement activities at these establishments. The LLCC also hopes this will incentivize some license holders to switch to a class of licenses that is more fitting their current business model.

DISCUSSION:

The ordinance increases the annual fees for 10 classes of liquor license, all of which relate to on-site consumption of alcohol. The initial license fees have not been adjusted as that was not addressed in the Local Liquor Control Commission's recommendation (included here).

Villa Park Liquor Commission Recommendation

The Liquor Control Commission hereby submits this recommendation to change Sec. 3-316. - Annual fee to the Villa Park Village Board of Trustees to increase the liquor license annual fees as follows:

Class	Condensed Definition	Current Fee	Recommended Fee
AAAA	Tavern, full liquor on-premises + package sales; no video gaming .	\$1,900	\$4,500
AAA	Tavern, beer & wine only ; on-premises + package sales.	\$1,900	\$4,500
AA	Tavern, unrestricted; full liquor on-premises + package sales.	\$3,000	\$5,000
A	Tavern, restricted; on-premises only, no package sales.	\$2,500	\$5,000
EEEE	Restaurant, unrestricted; on-premises only, seated/table service, liquor < 50% revenue; no video gaming .	\$2,000	\$3,000
EEE	Restaurant, unrestricted; on-premises (table/bar), liquor < 50% revenue.	\$2,500	\$5,000
EE	Restaurant, beer & wine only ; on-premises with meals, liquor < 50% revenue.	\$2,000	\$4,500
I	Restaurant with sit-down bar; on-premises (table + bar service).	\$2,750	\$5,000
L	Banquet facility; private parties/events with meals & liquor.	\$2,000	\$3,000
Z	Family recreation/entertainment center; alcohol only in designated service area.	\$2,700	\$5,000

The new fee structure considers:

- The CPI-U increased from 238.3 in June 2019 (when these fees were originally set) to 299.5 in June 2025 (U. S. Bureau of Labor Statistics, 2025). This represents a proportional increase of approximately 25.7%, which should be applied to existing liquor license fees.
- Greater regulatory oversight for specific licenses due to enforcement and video gaming

- Enforcement activities to ensure minors are not consuming/purchasing alcohol or gaming within our establishments

We also have several license holders who are on licenses which do not fit their current business model and we seek to provide incentive to move those licenses to a more appropriate class license.

We have also looked into other communities such as Elmhurst who tops their fees out at \$5500 a year and does not permit gaming. A Westmont license tops out at \$5000 and a Woodridge license tops out at \$5000.

References

U. S. Bureau of Labor Statistics. (2025, September 24). *Consumer Price Index for All Urban Consumers (CPI-U)*. Retrieved from Midwest Region:
https://data.bls.gov/timeseries/CUUR0200SA0?amp%253bdata_tool=XGtable&output_view=data&include_graphs=true

ORDINANCE NO. _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY,
ILLINOIS, AMENDING SECTION 3-316 OF ARTICLE III OF
CHAPTER 3 OF THE VILLA PARK MUNICIPAL CODE TO
INCREASE LIQUOR LICENSE FEES**

WHEREAS, the Village of Villa Park (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, the Village President and Board of Trustees of the Village of Villa Park (the "Corporate Authorities") are charged with the responsibility of regulating the sale and distribution of alcoholic liquor within the Village; and,

WHEREAS, Article IV of the Liquor Control Act of 1934, 235 ILCS 5/4-1, authorizes the Corporate Authorities to determine the amount of the local license fees to be paid for the various kinds of licenses for the retail sale of alcoholic liquor; and,

WHEREAS, the Local Liquor Control Commission reviewed and analyzed the Village's liquor license fees and provided the Village Board with a formal recommendation to increase certain annual fees; and,

WHEREAS, the Corporate Authorities find that it is desirable, necessary, and in the best interests of the residents of the Village to amend the Villa Park Municipal Code to increase the annual license fees for certain classes of alcoholic liquor licenses that authorize on-premises consumption to promote the health, safety, and welfare of the residents of the Village and the general public.

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

Ordinance No. _____

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

Section 2: Section 3-316 (“Annual Fee”) of Article III (“Licenses”) of Chapter 3 (“Alcoholic Liquor”) of the Villa Park Municipal Code is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

Sec. 3-316. - Annual fee.

(a) The annual fee for liquor licenses in the village shall be as follows commencing January 1, 2024:

Class	Definition	Annual Fee
AAAA	<i>Class AAAA-Tavern, unrestricted.</i> Class AAAA licenses shall prohibit video gaming but shall authorize the sale at retail of alcoholic liquors for consumption on the premises described in the license and the sale of any alcoholic liquor at retail in original packages for consumption off the premises.	\$1,900.00 <u>\$4,500.00</u>
AAA	Tavern, beer and wine only: Class AAA licenses shall authorize the sale at retail of beer and wine only to patrons for consumption on the premises described in the license and the sale of beer and wine at retail in original packages for consumption off the premises.	\$1,900.00 <u>\$4,500.00</u>
AA	Tavern, unrestricted: Class AA licenses shall authorize the sale at retail of alcoholic liquors for consumption on the premises described in the license and the sale of any alcoholic liquor at retail in original packages for consumption off the premises.	\$3,000.00 <u>\$5,000.00</u>
A	Tavern, restricted: Class A licenses shall authorize the sale at retail of alcoholic liquors for consumption on the premises described in the license but no sales of any alcoholic beverages for consumption off the premises.	\$2,500.00 <u>\$5,000.00</u>

B	Package: Class B licenses shall authorize the sale at retail of alcoholic liquor in original packages only, but not for consumption on the premises where sold.	\$2,500.00
C	Club: Class C licenses shall authorize the sale at retail of alcoholic liquors by a bona fide social or fraternal organization or club organized under the laws of the state, and not for pecuniary profit, solely for the promotion of some common object other than the sale or consumption of alcoholic liquors, to its members, their guests, and/or functions officially sanctioned by the organization or club, for consumption with the premises maintained by the club.	\$750.00
D	Full package, grocery or drug store: Class D licenses shall authorize the sale at retail of alcoholic liquors, and only in the original packages, by persons engaged in the sale of foods and foodstuffs, commonly known as grocers or groceries and only as an incident to such drug or grocery business and not to be consumed on the premises described in the license.	\$2,400.00
D-1	Full package, convenience store: Class D-1 licenses shall authorize the sale at retail of alcoholic liquors on the premises specified in their original package and not for consumption on the premises of a retail establishment commonly known as a convenience store subject to the following conditions and restrictions: 1. That the premises shall be a convenience store which primarily sells food, beverages and convenience items often in conjunction with other uses such as a filling station or restaurant which other uses shall be considered the principal use; 2. The total floor and cooler space dedicated for the display of alcoholic liquor is limited to not more than twenty (20) percent of the gross floor area of the convenience store; 3. The display area of alcoholic beverages shall be compact and confined in a single area approved by the local liquor control commissioner;	\$2,100.00

Ordinance No. _____

	4. Wine and spirits shall not be sold in containers less than seven hundred fifty (750) ml; 5. Beer shall not be sold in quantities of less than four (4) cans or bottles to any customer; 6. Each transaction for the sale of alcoholic liquor shall be with point-of-sale equipment that shall scan the identification of the customer as to verify age; 7. Window signs used for advertising the sale of alcoholic liquor shall be limited to twenty (20) percent of the permitted total window sign area.	
EEEE	Restaurant, Unrestricted: Class EEEE licenses shall prohibit video gaming but shall authorize the sale at retail in restaurants of alcoholic liquors to patrons at tables on the premises described in said license. Patrons are to be served only if they are seated at a table. The alcoholic beverages are to be consumed only in the portion of the premises described in the license in which food is ordered and served to patrons, and then only as part of the food ordered by and served to said patrons provided that the sale of liquor produces less than fifty (50) percent of the total gross receipts for such restaurant.	\$2,000.00 <u>\$3,000.00</u>
EEE	Restaurant, unrestricted: Class EEE licenses shall authorize the sale at retail in restaurants of alcoholic liquors to patrons at tables on the premises described in said license. Patrons are to be served only if they are seated at a table. The alcoholic beverages are to be consumed only in the portion of the premises described in the license in which food is ordered and served to patrons, and then only as part of the food ordered by and served to said patrons provided that the sale of liquor produces less than fifty (50) percent of the total gross receipts for such restaurant.	\$2,500.00 <u>\$5,000.00</u>

EE	Restaurant, restricted, beer and wine only: Class EE licenses shall authorize the sale at retail in restaurants of beer and wine only to patrons at tables on the premises described in said license. Patrons are to be served only if they are seated at a table. The alcoholic beverages are to be consumed only in the portion of the premises described in the license in which food is ordered and served to patrons, and then only as part of the food ordered by and served to said patrons provided that the sale of liquor produces less than fifty (50) percent of the total gross receipts for such restaurant.	\$2,000.00 <u>\$4,500.00</u>
G	Special events, by the day: Class G licenses shall authorize the sale at retail of beer and wine only by a bona fide educational, fraternal, political, civic, religious, or nonprofit organization only, and only on special occasions, and only for consumption on the premises described in the license, and only on the specific dates designated in the license. Such license may be issued by the local liquor control commissioner, but only upon evidence of proper liquor liability insurance coverage. No fee shall be charged for a Class G license issued by the local liquor control commissioner for a village-sponsored event.	\$75.00 per day
H	Package, grocery or drug store: Class H licenses shall authorize the sale at retail of beer and wine only, and only in original packages, and in no event to be consumed on the premises described in the application of said license.	\$2,000.00
I	Restaurant sit-down bar, unrestricted: Class I licenses shall authorize the sale at retail of alcoholic liquor in restaurants to patrons, the same to be consumed by patrons only at tables or at a bar on the premises described in said license. Patrons are to be served only if they are seated at a table or at a bar.	\$2,750.00 <u>\$5,000.00</u>
J	Municipal and/or park district, restricted: Class J licenses shall authorize the retail sale of alcoholic liquors on the premises owned wholly or jointly by municipalities and/or park districts under their corporate powers to contract or otherwise associate pursuant to Article VII of the 1970 Illinois Constitution and/or the Park District Code (105 ILCS 1-1 et seq.) in connection with the operation of an established food service facility	No fee

	during time when food is dispensed for consumption of the premises.	
K	Class K licenses shall authorize the holder thereof to offer to the patrons of the licensed establishment, for the purpose of tasting or sampling, various and sundry different products of alcoholic liquor, free of cost. Such license shall be valid for only one (1) day and may be issued by the local liquor control commissioner upon evidence of proper insurance coverage, the amount to be determined at the discretion of the local liquor control commissioner. Further, Class K licenses may only be issued to licensees holding one (1) of the following other licenses authorized by this section: Class B, Class D, Class J, and Class H.	\$10.00 per day
K-1	Class K-1 licenses shall authorize the holder of a such license to offer to customers of an establishment, that either (i) is not licensed to sell alcoholic liquor or (ii) is licensed only to sell packaged beer and wine for consumption off the premises, one (1) or more drinks for sampling purposes, free of cost, provided the total quantity of the sampling package, regardless of the number of containers in which the alcoholic liquor is being served, does not exceed one (1) ounce of distilled spirits; seven (7) one-ounce tastings or one (1) eight-ounce glass of wine; or sixteen (16) ounces of beer. In any event, all provisions of section 3-416 shall apply to an on-premises retail licensee that conducts product sampling, and no more than one (1) sampling package shall be provided to a patron each day.	\$1,000.00

L	Banquet: Class L licenses shall authorize the consumption on premises described in the license where the business is that of a banquet facility. A banquet facility is any place kept, used, maintained, advertised or held out as a place where a prearranged private party, function or event for a specific social or business occasion may be held, either by invitation or reservation and not open to the general public, where the guests in attendance are served in a room designated and used exclusively for a private party, function or event, and where prepared meals and alcoholic beverages are sold pursuant to a contract.	\$2,000.00 <u>\$3,000.00</u>
Z	Family recreation and entertainment center: A Class Z license shall authorize the sale of alcoholic liquor to patrons in the licensed premises where the premises are used for a family recreation and entertainment center business, subject to the following terms and conditions: 1. Alcoholic liquor shall be ordered only in the designated alcohol service area, and alcoholic liquor shall be consumed only in the designated alcohol service area of the premises; 2. The licensee shall provide both physical limitations and employee supervision to prevent ordering or consumption of alcoholic liquor out of the designated alcohol service area; and 3. The designated alcohol service area shall be delineated on a floor plan on file with and approved by the liquor commissioner, together with a plan to limit service outside of the designated alcohol service area of the premises.	\$2,700.00 <u>\$5,000.00</u>

(b) The annual fee shall be established in the following amount as to those licenses issued by the local liquor control commissioner after the following dates:

- (1) January 1 and after but before April 1, one hundred (100) percent of fee.
- (2) April 1 and after but before July 1, seventy-five (75) percent of fee.
- (3) July 1 and after but before October 1, fifty (50) percent of fee.
- (4) October 1 and after but before January 1, twenty-five (25) percent of fee.

Ordinance No. _____

(c) The annual fee shall be due and payable in full on or before January 1 of each year.

Section 3: That if any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 4: That all ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 5: That this Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

(Intentionally Left Blank)

Ordinance No. _____

ADOPTED THIS _____ DAY OF _____, 2025, pursuant to a roll call vote
as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED this _____ day of _____, 2025

Kevin Patrick, President of the
Village of Villa Park, DuPage County, Illinois

ATTESTED and filed in my office,
this _____ day of _____, 2025

Rolf Laukant, Clerk of the Village
of Villa Park, DuPage County, Illinois



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: October 13, 2025

SUBJECT: Resolution Authorizing the Village of Villa Park 2025 Halloween Trick or Treat Hours

RECOMMENDED ACTION:

In staying consistent with last year's action, it is recommended the Village Board approve the official Trick-or-Treat hours of 3:00 p.m. to 8:00 p.m. on Friday, October 31, 2025.

BACKGROUND:

Annually the Board of Trustees passes a resolution establishing the Trick-or-Treat hours for the Halloween holiday. Last year, the Board approved the hours of 3:00 p.m. to 8:00 p.m., which is proposed again for 2025.

DISCUSSION:

By adopting this resolution a uniform time is established for the event, therefore allowing the Police Department to increase patrol for the purpose of protecting children who are participating in the Halloween festivities to be held on Friday, October 31, 2025 during the hours of 3:00 p.m. to 8:00 p.m.

RESOLUTION NO.

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY,
ILLINOIS, AUTHORIZING HALLOWEEN TRICK-OR-TREAT HOURS**

WHEREAS, the Village for Villa Park is a municipal corporation duly organized and existing under the laws of the State of Illinois; and

WHEREAS, Friday, October 31, 2025 is Halloween; and

WHEREAS, the President and the Board of Trustees of the Village of Villa Park have determined that it is in the interests, safety, and enjoyment of both the residents and the children of Villa Park to designate certain hours for observance of the tradition of Trick-or-Treating.

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

Section 1. The official Trick-or-Treat hours of the Village of Villa Park for Halloween 2025 shall be from 3:00 PM to 8:00 PM on Friday, October 31, 2025.

Section 2. This Resolution shall be in full force and effect from and after its passage and approval according to law.

ADOPTED this 13th day of October, 2025, pursuant to a vote as follows:

AYES: _____
NAYS: _____
ABSENT: _____
ABSTENTION: _____

APPROVED by me this 13th day of October, 2025.

Kevin Patrick, President of the Village of
Villa Park, DuPage County, Illinois

ATTESTED and filed in my office,
this 13th day of October, 2025.

Rolf Laukant, Village Clerk



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: October 13, 2025

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Establishing the Regular Meeting Dates of the Village Board of Trustees, the Regular Meeting Dates of the Committee of the Whole, the Village Holidays and the Coffee with the Board dates for the Calendar Year 2026.

RECOMMENDED ACTION:

This Resolution establishes the meeting dates for the Regular Village Board of Trustees, Committee of the Whole, and Coffee with the Village Board meetings and Village holiday schedule for the 2026 calendar year. The Open Meetings Act requires that every public body shall give public notice of the schedule of regular meetings at the beginning of each calendar year. The Villa Park Municipal Code establishes the regular meeting dates of the Board of Trustees for the second and fourth Monday of each month and the Committee of the Whole meeting dates for the second Monday of each month. The Board also establishes the holidays observed by the Village on an annual basis. Staff recommends approval of the resolution.

BACKGROUND:

The Illinois Open Meetings Act requires that public bodies publish notice of regular meeting schedules at the start of each year. Section 2-401 of the Villa Park Municipal Code establishes the regular meetings of the Board of Trustees shall be held on the second and fourth Mondays of each month at 7:00pm in Village Hall. Section 2-403 of the Municipal Code establishes the Committee of the Whole meetings at 6:00pm, on the second Monday of each month and prior to the regular meeting of the Village Board in Village Hall. The 2026 annual meeting schedule will include an adjustment in the second meeting date in December due to the holidays. In addition to establishing the regular meeting dates, the Village annually adopts an ordinance related to holiday observances. On the dates proposed, the Village buildings would be closed. The proposed holidays are the same as the 2025 approved calendar.

DISCUSSION:

This calendar follows closely with previous years.

RESOLUTION NO. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY,
ILLINOIS, ESTABLISHING THE REGULAR MEETING DATES OF THE
CORPORATE AUTHORITIES AND IDENTIFYING VILLAGE
HOLIDAYS FOR THE 2026 CALENDAR YEAR**

WHEREAS, the Village of Villa Park (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; and,

WHEREAS, the Open Meetings Act (5 ILCS 120/2.03) requires at the beginning of each calendar year the giving of notice of the schedule of regular dates, times, and places of the meetings of the corporate authorities of the Village; and,

WHEREAS, Section 2-401 of the Villa Park Municipal Code provides that the second and fourth Mondays of each month shall be the regular meetings of the corporate authorities; and,

WHEREAS, The Villa Park Municipal Code contains various references to holidays as to the applicability of regulations and to when the Village Hall is closed; and,

WHEREAS, The President and Board of Trustees desire to establish the regular dates, times, and places of the meetings of the corporate authorities of the Village and to identify the Village holidays for the 2026 calendar year.

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

Section 1: That the *Village of Villa Park Village Board Meeting Dates*, attached hereto and made a part hereof as Exhibit A, shall be the schedule of the regular meetings of the Village Board for 2026.

Section 2: That the *2026 Committee of the Whole Meeting Dates*, attached hereto and made a part hereof as Exhibit B, shall be the schedule of the regular meetings of the Committee of the Whole for 2026.

Section 3: That the *2026 Village Observed Holidays*, attached hereto and made a part hereof as Exhibit C, shall be the schedule of Village holiday dates for 2026.

Section 4: That the *2026 Village Coffee with the Board Dates*, attached hereto and

Resolution No. _____

made a part hereof as Exhibit D, shall be the schedule of Coffee with the Board dates for 2026.

Section 5: That this resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED this _____ day of _____, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

Approved this _____ day of _____, 2025.

Kevin Patrick, Village President

Attest:

Rolf Laukant, Village Clerk

Resolution No. _____

EXHIBIT A

2026 Regular Board Meeting Dates

Resolution No. _____

EXHIBIT B

2026 Committee of the Whole Meeting Dates

Resolution No. _____

EXHIBIT C

2026 Village of Villa Park Observed Holidays

Resolution No. _____

EXHIBIT D

2026 Coffee with the Board Dates



Village of Villa Park

2026 Village Board of Trustees Dates

January

January 12
January 26

February

February 9
February 23

March

March 9
March 23

April

April 13
April 27

May

May 11
May 18

June

June 8
June 22

July

July 13
July 27

August

August 10
August 24

September

September 14
September 28

October

October 12
October 19*
October 26

November

November 9
November 23

December

December 14
December 21

*2027 Budget Meeting



Village of Villa Park

2026 Committee of the Whole Dates

January

January 12

February

February 9

March

March 9

April

April 13

May

May 11

June

June 8

July

July 13

August

August 10

September

September 14

October

October 12

November

November 9

December

December 14



Village of Villa Park

2026 Observed Holidays

Holiday	Week Day	Date
New Year's Day	Thursday	January 1, 2026
President's Day	Monday	February 16, 2026
Memorial Day	Monday	May 25, 2026
Fourth of July	Saturday	July 4, 2026
Labor Day	Monday	September 7, 2026
Thanksgiving Day	Thursday	November 26, 2026
Day After Thanksgiving	Friday	November 27, 2026
Christmas Eve	Thursday	December 24, 2026
Christmas Day	Friday	December 25, 2026



Village of Villa Park

2026 Coffee with the Board

January

January 3

February

February 7

March

March 7

April

April 4

May

May 2

June

June 6

July

none

August

August 1

September

September 5

October

October 3

November

November 7

December

December 5



MEMORANDUM

TO: Village Board of Trustees
FROM:
DATE: October 13, 2025
SUBJECT: Local Liquor Commission Meeting Minutes of August 26, 2025.

RECOMMENDED ACTION:

BACKGROUND:

DISCUSSION:

1. New Commission Member Zack Wagner was sworn in by Village Clerk Laukant
2. President Patrick opened the meeting at 7:06pm
3. Roll Call – President Patrick, Commission Members DeTomaso, Weiss, Wagner and King in attendance
4. No public comments on agenda Items or Non agenda items
5. Minutes from August 6, 2025 meeting approved by unanimous voice vote
6. Discussion of Reports commissioners would like at each meeting.
 - a. Commissioner DeTomaso stated the agenda packet included 2 months of gaming reports and that more reports would be coming monthly in the future including reports from code enforcement regarding violations and permits regarding licensed establishments.
7. Discussion of One Day Liquor License Policy
 - a. President Patrick discussed one day special event liquor licenses and his desire for future special event licenses to be approved by the liquor commission. Commissioner King agreed.
 - b. Commissioner DeTomaso discussed easing the paperwork for special event licenses for established businesses
8. Discussion of Tracking of Bassett Licenses
 - a. Commissioner DeTomaso discussed the legal requirements for alcohol servers in establishments to be Bassett certified and the documentation we are supposed to be provided
 - b. President Patrick and Commissioner DeTomaso discussed the importance of ensuring the tracking and review of Bassett certification is up to date. Further discussion ensued among the commissioners on accomplishing compliance.
 - c. Commissioner DeTomaso suggested the Liquor Commission Members become Bassett certified themselves.
 - d. At President Patrick's request, Commissioner DeTomaso moved and seconded by Commissioner King recommending the Village Board consider having the Village cover the expense for the liquor commissioners Bassett certifications. Unanimous roll call vote followed.
9. Discussion of Liquor Licenses and Fees
 - a. President Patrick requested the commissioners research the licenses we have and determine if we need to restructure the licenses as well as review the fees.
10. Commissioner Comments
 - a. Commissioner Wagner expressed he is happy to be on this commission
 - b. Commissioner King asked that the commission
 - c. Commissioner Weiss agreed with Commissioner King
 - d. Commissioner DeTomaso agreed with previous sentiments
11. Liquor Commissioner Comments
 - a. President Patrick thanked the commissioners for joining the commission and introduced VPPD Sgt Bryan Hruby as the commission Staff Liaison
12. Village Staff Comments
 - a. VPPD Sgt Bryan Hruby had no comments
13. President Patrick adjourned the meeting with a voice vote at 7:38pm

1. President Patrick opened the meeting
2. New Commission Members DeTomaso, Weiss and King were sworn in by Village Clerk Laukant
3. Roll Call – President Patrick, Commission Members DeTomaso, Weiss and King in attendance
4. No public comments on agenda Items
5. Trustee Konstatos spoke on non-agenda items stating she things its great we will be having regular liquor commission meetings
6. Discussion of Reports commissioners would like at each meeting.
 - a. Commissioner Weiss stated she would like reports regarding any underage drinking complaints. Commissioner DeTomaso and Commissioner King stated the police department should provide all police involved reports regarding licensed establishments monthly.
 - b. Commissioner King asked if we deal with gaming licenses and President Patrick stated that is out of our purview.
 - c. Commissioner DeTomaso stated we should receive reports regarding code enforcement issues related to licensed establishments.
7. Discussion of Policy & Procedure for New Liquor License Applicants
 - a. Commissioner DeTomaso stated he would like new applications should come to the commission for their review and the applicant should also come before the commission to discuss their application. Then the commission should prepare a recommendation for the village board.
 - b. Commissioner King asked if we would review license renewals annually. Commissioner DeTomaso and President Patrick agreed and recommended we do so each October.
 - c. President Patrick discussed planned Town Hall meetings and the Village Annual Meeting and the commission involvement in those.
8. Discussion Setting of regular meeting dates & times
 - a. Commissioner DeTomaso stated he had spoken to other commissioners and the regular meeting date would be the fourth Tuesday of each month at 7pm. President Patrick clarified our next meeting would be on August 26th 2025.
9. Commissioner Comments
 - a. Commissioner King expressed he is happy to be on this commission
 - b. Commissioner Weiss agreed with Commissioner King and stated she is excited to serve on the commission
 - c. Commissioner DeTomaso agreed with previous sentiments and encouraged residents to come to future meetings of the commission and express concerns and complaints regarding licensed establishments and VP Liquor policy. He asked the other commissioners to review the existing licenses and fees we have for possible future discussion of changes.
10. Liquor Commissioner Comments
 - a. President Patrick thanked the commissioners for joining the commission and indicated his intent is to have liquor license matters to be more transparent. He also encouraged the public to come to our commission meetings.
11. Village Staff Comments
 - a. Village Manager Rivas stated he and staff will provide all the documents we request.
12. President Patrick adjourned the meeting with a voice vote at 7:22pm

Commission Name: Community Recreation Commission

Date of Commission Vote: 9/24/25

Meeting Dates Where Discussed: 9/24/25

Vote Tally: 4-yes 1-abstain

Recommendation Statement:

The Community Recreation Commission is recommending to the Village of Villa Park Board that Villa Park Youth Baseball (VPYB) be allowed to resurface Twin lakes, adding a second field at Franklin Park along with a fence and starting fundraising to purchase lights at Highridge and Twin Lakes.

Background & Supporting Information:

(Why the commission is recommending this action-include research, data, cost analysis, or other relevant info.)

The commission is making this recommendation at the request of VPYB. Villa Park Youth Baseball & Softball has recently donated their funds to resurface Highridge and D45 Jefferson fields 1 & 3 this year totalling to the amount of \$28,215. VPYB would like to continue improving the fields that they use every year.

The anticipated cost for each is:

- Resurfacing of Twin Lakes and Jackson fields 1 & 2 (estimated amount \$25,000)
- Adding a second field to Franklin Park along with a fence that protects players from the street. (\$60,000)
- Starting a fundraiser to purchase lights at Highridge. (\$250,000)
- Starting a fundraiser to purchase lights at Twin Lakes (\$200,000)

The cost of this is the burden of Villa Park Youth Baseball.

Benefits to Villa Park:

(How does this improve the community? What specific benefits will residents, businesses, or operations see?)

Resurfacing baseball fields provides significant benefits for both players and the community. It improves safety by eliminating uneven areas, reducing tripping hazards, and ensuring consistent ball movement. A properly resurfaced field also enhances playability, allowing for smoother games and fewer rainouts thanks to better drainage. Over time, it lowers maintenance costs by preventing larger repairs and reducing the need for constant infield regrading. In addition, it improves the field's appearance, boosts community pride, and supports youth development by providing safe, high-quality facilities that encourage

participation and reflect well on the park district.

Alignment with Comprehensive Plan:

(Identify relevant goals, objectives, or strategies from the Comprehensive Plan.)

LAND USE AND DEVELOPMENT Facilitate land use and development patterns that allow the Village's unique aspects to flourish – with a range of complete neighborhoods, commercial districts, employment areas, and an emphasis on protecting Villa Park's 'Garden Village' identity.

Anticipated Impact:

(Expected benefits, costs, or community outcomes.)

The village would benefit from an updated field without any cost to them. Resurfaced fields help our players and families enjoy our parks and continue the tradition of baseball for years to come.

Supporting Documents:

(List any attached reports, maps, data, etc.)

Submitted By:

Commission Chair: _____ Date: _____

Staff Liaison: _____ Date: _____



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: October 13, 2025

SUBJECT: Pursuant to 5 ILCS 120/2(c)(1)
The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.

RECOMMENDED ACTION:

BACKGROUND:

DISCUSSION:



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: October 13, 2025

SUBJECT: Pursuant to 5 ILCS 120/2(c)(2)
Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

RECOMMENDED ACTION:

BACKGROUND:

DISCUSSION:



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: October 13, 2025

SUBJECT: Pursuant to 5 ILCS 120/2(c)(5)
The purchase or lease of real property for the use of the public body.

RECOMMENDED ACTION:

BACKGROUND:

DISCUSSION: