VILLAGE OF VILLA PARK
Villa Park Recreation Center
320 E. Wildwood Ave
Villa Park, IL 60181

Special Meeting

Village Board of Trustees

November 10, 2025 **7:00 PM**

Village President Kevin Patrick
Village Clerk Rolf Laukant
Village Trustees Cari Alfano, Jorge Cordova, Tina Konstatos, Jack Kozar, Deepa Kumar, 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 November 11, 2025 as Veterans Day in the Village of Villa Park
7. **Presentation**
8. **Appointment to Commission**
    a. Appointment of LeeAnne House as Commissioner to the G.R.E.E.N. Commission for a term expiring May 31, 2028.
9. **Consent Agenda**
    a. Bill Listing for the Week of October 20, 2025 in the amount of $958,968.63 and for the Week of October 27, 2025 in the amount of $361,030.40.
10. **Ordinance for First Reading**
11. **Ordinance for Second Reading**
12. **Ordinances**
13. **Resolutions**

a. Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing and Approving an Agreement with Teska Associates, Inc. to Assist with Community Development

14. Unfinished Business

15. New Business

16. Village Commission Reports

17. Village Clerk's Report

18. Village Trustees' Report

19. Village President's Report

20. Village Manager's Report

21. 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.

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.

Pursuant to 5 ILCS 120/2(c)(5) The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.

22. 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 NOVEMBER 11, 2025 AS VETERANS DAY IN THE VILLAGE OF VILLA PARK

WHEREAS, Veterans Day is a time to honor the courageous men and women who have served in the United States Armed Forces, protecting our freedoms and way of life; and

WHEREAS this day reflects our gratitude for their sacrifices and the bravery they exhibited while serving in various conflicts and peacekeeping missions around the globe; and

WHEREAS, the residents of Villa Park are proud to recognize the contributions of our local veterans, who have defended our nation with honor, integrity, and commitment; and

WHEREAS, the sacrifices of our veterans, including those who have made the ultimate sacrifice, must never be forgotten, and we must ensure that their service is honored and remembered; and

WHEREAS, we encourage all citizens to honor our veterans through community activities, educational programs, and acts of kindness, fostering an environment of respect and appreciation for those who have served.

NOW, THEREFORE, I, Kevin Patrick, Village President of Villa Park, do hereby proclaim November 11, 2025, as Veteran's Day in the Village of Villa Park. I urge all citizens to join me in recognizing and honoring our veterans and expressing our gratitude for their service.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Village of Villa Park to be affixed this November 11, 2025.

____
Kevin Patrick, Village President

____
Rolf Laukant, Village Clerk

MEMORANDUM

To: Board of Trustees

From: President Kevin Patrick

Date: November 10, 2025

Re: Appointment of Member to the G.R.E.E.N. Commission

I am making the following appointment to the G.R.E.E.N. Commission:

> I am herewith submitting for your approval the appointment of LeeAnne House as a member of the G.R.E.E.N. Commission for a one (1) year term expiring May 31, 2026.

The appointment listed above is qualified to serve on the G.R.E.E.N. Commission.

BILL LISTING TO BE PRESENTED TO THE BOARD OF TRUSTEES ON 11.10.25

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 10/20/2025 - 10/20/2025
POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 01 CASH ALLOCATIONS FUND					
Department: 000					
01-000-240006	TIF PARKING LOT CONFIGURAT	BAXTER & WOODMAN INC	TIF PARKING LOT CONFIGURATION	2,930.75	None
			Total Department 000	2,930.75	
			Total Fund 01 CASH ALLOCATIONS FUND	2,930.75	
Fund: 10 CORPORATE FUND					
Department: 000					
10-000-130204	HEALTH INSURANCE; OCT 2025	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE; OCT 2025	22,273.43	None
10-000-130204	VISION PREMIUMS OCT 2025	VISION SERVICE PLAN	VISION PREMIUMS OCT 2025	243.17	None
10-000-190515	LIFE INSURANCE 10.01.25 -	DEARBORN NATIONAL LIFE INS	LIFE INSURANCE 10.01.25 - 10.31.25	432.99	None
10-000-190515	HEALTH INSURANCE; OCT 2025	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE; OCT 2025	22,273.43	None
10-000-190515	VISION PREMIUMS OCT 2025	VISION SERVICE PLAN	VISION PREMIUMS OCT 2025	486.34	None
10-000-210028	HEALTH INSURANCE; OCT 2025	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE; OCT 2025	22,273.43	None
10-000-210037	LIFE INSURANCE 10.01.25 -	DEARBORN NATIONAL LIFE INS	LIFE INSURANCE 10.01.25 - 10.31.25	432.99	None
10-000-210515	HEALTH INSURANCE; OCT 2025	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE; OCT 2025	22,273.43	None
10-000-210516	VISION PREMIUMS OCT 2025	VISION SERVICE PLAN	VISION PREMIUMS OCT 2025	243.17	None
			Total Department 000	90,932.38	
Department: 110 PUBLIC AFFAIRS					
10-110-520200	TRAINING & CONFERENCES - I	PATRICK, KEVIN	UBERS TO AND FROM IML CONFERENCE IN C	106.86	None
10-110-520700	EAG-MNTHLY BTHDY BUNDLETTS	Tst Nothing Bundt Cak	EAG-MNTHLY BTHDY BUNDLETTS	94.55	None
10-110-520700	EAG-MNTHLY BTHDY BUNDLETTS	Tst Nothing Bundt Cak	EAG-MNTHLY BTHDY BUNDLETTS	6.17	None
10-110-520700	EAG-MNTHLY BTHDY BUNDLETTS	Tst Nothing Bundt Cak	EAG-MNTHLY BTHDY BUNDLETTS	7.19	None
10-110-521102	ADMINISTRATIVE HEARINGS -	OTTOSEN DINOLFO	ADMINISTRATIVE HEARINGS - SEPTEMBER 2	1,363.00	None
10-110-529900	OTHER CONTRACTUAL SERVICES	ANCEL GLINK DIAMOND BUSH	CONFLICT COUNSEL SERVICES	1,000.00	None
10-110-529900	BOARD&COMMISSION MEETINGS	SUNCOM.TV	BOARD&COMMISSION MEETINGS TAPED & VID	2,380.00	None
10-110-529900	BOARD&COMMISSION MEETINGS	SUNCOM.TV	BOARD&COMMISSION MEETINGS TAPED	1,750.00	None
10-110-529900	LEGAL FEES - GENERAL MATTE	STORINO RAMELLO & DURKIN	GENERAL MATTERS	950.30	None
10-110-529900	GENERAL MATTERS FOR JULY 2	STORINO RAMELLO & DURKIN	GENERAL MATTERS JULY 2025 (INVOICE 8-	258.00	None
			Total Department 110 PUBLIC AFFAIRS	7,916.07	
Department: 120 MANAGER-ADMININSTRATION					
10-120-529900	OUR TOWN SOFTWARE MAINTENA	GUDMUNDSSON, AGUST	OUR TOWN SOFTWARE MAINTENANCE	1,249.25	None
			Total Department 120 MANAGER-ADMININSTRATION	1,249.25	
Department: 121 INFORMATION TECHNOLOGY					
10-121-539901	90W Laptop Power Supples	Amazon Mktpl Qh0ef51n3	90W Laptop Power Supples	51.08	None
			Total Department 121 INFORMATION TECHNOLOGY	51.08	
Department: 130 FINANCE					
10-130-521000	PERS USAGE PHONE REIMB; JU	BAIG, RANA	PHONE REIMB JUNE-PARTIAL AUG	124.95	None
10-130-529900	941 2025 2ND QTR	Usps Po 1680700181	941 2025 2ND QTR	31.40	None
10-130-529900	941 2022 3RD QTR	Usps Po 1680700181	941 2022 3RD QTR	31.40	None
10-130-529900	PRODUCTION SERVICES #8 202	AMERICAN PRINTING TECHNOLO	PRODUCTION SERVICES #8 2025	208.35	None
10-130-531700	OFFICE SUPPLIES	Amazon Mktpl Vm2vx1ct3	OFFICE SUPPLIES	35.92	None
10-130-531700	OFICE SUPPLIES	Amazon Mktpl 5w8i36u03	OFICE SUPPLIES	16.98	None
10-130-531700	OFFICE SUPPLIES	Amazon Mktpl 1x7qm5qq3	OFFICE SUPPLIES	21.15	None
10-130-531700	refund never received item	BMO HARRIS MASTERCARD	refund never received items	(22.98)	None
			Total Department 130 FINANCE	447.17	
Department: 140 COMMUNITY DEVELOPMENT					
10-140-520100	APA-IL State conference	Cgiresults.Com	APA-IL State conference	404.00	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 10/20/2025 - 10/20/2025
POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 140 COMMUNITY DEVELOPMENT					
10-140-523000	PRINTING SERVICES	KONICA MINOLTA PREMIER FIN	PRINTER SERVICES	240.43	None
10-140-523000	PRINTER SERVICES	KONICA MINOLTA PREMIER FIN	PRINTER SERVICES	18.08	None
10-140-529900	CoStar Real Estate	Costar Group Inc	CoStar Real Estate	2,000.00	None
10-140-530300	Code enforcement training	American Assoc Of Code	Code enforcement training	20.00	None
10-140-530300	Code enforcement training	American Assoc Of Code	Code enforcement training	20.00	None
10-140-530300	Code enforcement training	American Assoc Of Code	Code enforcement training	75.00	None
10-140-530300	APA Membership	Apa	APA Membership	116.50	None
10-140-539900	Inspector tool	Jewel Osco 3284	Inspector tool	6.47	None
			Total Department 140 COMMUNITY DEVELOPMENT	2,900.48	
Department: 150 CENTRAL SERVICES					
10-150-520500	PRODUCTION SERVICES #9 202	AMERICAN PRINTING TECHNOLO	PRODUCTION SERVICES #9 2025	208.35	None
10-150-520500	UTILITY SERVICE BILL POSTA	AMERICAN PRINTING TECHNOLO	UTILITY SERVICE BILL POSTAGE	5,000.00	None
10-150-525000	LIFE INSURANCE 10.01.25 -	DEARBORN NATIONAL LIFE INS	LIFE INSURANCE 10.01.25 - 10.31.25	433.01	None
10-150-525000	HEALTH INSURANCE; OCT 2025	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE; OCT 2025	22,273.43	None
10-150-525000	FSA MONTHLY FEE	WEX HEALTH INC.	FSA MONTHLY FEE	185.74	None
10-150-531700	COPIER PAPER	WAREHOUSE DIRECT	COPIER PAPER	879.80	None
			Total Department 150 CENTRAL SERVICES	28,980.33	
Department: 160 BUILDINGS & GROUNDS					
10-160-529900	POLICE FRAGRANCE DISPENSER	STATE INDUSTRIAL PRODUCTS	POLICE FRAGRANCE DISPENSER SYSTEM REF	222.48	None
10-160-529900	PW FRAGRANCE SYSTEM OCT	STATE INDUSTRIAL PRODUCTS	PW FRAGRANCE SYSTEM OCT	222.48	None
10-160-529900	FIRE STATION 81 & 82 PEST	A.G.A.D. PEST CONTROL	VH/PD/PW PEST CONTROL SEPT	255.00	None
10-160-531500	POLICE PLUMPING REPAIRS	THOMAS PUMP COMPANY	POLICE PLUMPING REPAIRS	2,360.02	None
			Total Department 160 BUILDINGS & GROUNDS	3,059.98	
Department: 170 COMMUTER PARKING LOT					
10-170-529900	CY25 PEST CONTROL METRA AU	A.G.A.D. PEST CONTROL	CY25 PEST CONTROL METRA SEPT	45.00	None
			Total Department 170 COMMUTER PARKING LOT	45.00	
Department: 180 GARAGE					
10-180-525000	LIFE INSURANCE 10.01.25 -	DEARBORN NATIONAL LIFE INS	LIFE INSURANCE 10.01.25 - 10.31.25	432.99	None
10-180-525000	HEALTH INSURANCE; OCT 2025	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE; OCT 2025	22,273.43	None
10-180-525000	VISION PREMIUMS OCT 2025	VISION SERVICE PLAN	VISION PREMIUMS OCT 2025	243.17	None
10-180-529900	FIRE M81 TOW TO FIRE STATI	Sq Veterans Towing &	FIRE M81 TOW TO FIRE STATION	250.00	None
10-180-530200	ANTIFREEZE FOR DURANGO POL	Dupage Chrysler Jeep D	ANTIFREEZE FOR DURANGO POLICE CARS 2	31.81	None
10-180-530200	STOCK COOLANT 4 GALLONS	Dupage Chrysler Jeep D	STOCK COOLANT 4 GALLONS	63.61	None
10-180-530800	POLICE 184 GEAR LUBRICANT	Larry Roesch Chrysler	POLICE 184 GEAR LUBRICANT	110.04	None
10-180-530900	GASOLINE PURCHASE 5,500 GA	AL WARREN OIL COMPANY INC	GASOLINE PURCHASE 5,500 GALLONS	13,293.50	None
10-180-530900	DIESEL PURCHASE 1,500 GALL	AL WARREN OIL COMPANY INC	DIESEL PURCHASE 1,500 GALLONS	4,603.50	None
10-180-530900	DIESEL EXHAUST FLUID 10 JU	Carquest 2765	DIESEL EXHAUST FLUID 10 JUGS	96.40	None
10-180-531000	PW 12 HEATER HOSES	BRAD MANNING FORD INC	PW 12 HEATER HOSES	130.38	None
10-180-531000	PW 65 RIGHT REAR HUBCAP	BRAD MANNING FORD INC	PW 65 RIGHT REAR HUBCAP	63.17	None
10-180-531000	STOCK TRIM CLIPS FOR NEW P	BRAD MANNING FORD INC	STOCK TRIM CLIPS FOR NEW POLICE FORD	30.00	None
10-180-531000	FIRE E80 ONBOARD BATTERY C	Amazon Mktpl 1v34c5ug3	FIRE E80 ONBOARD BATTERY CHARGER	381.36	None
10-180-531000	STOCK BRAKE ROTORS OLDER E	Carquest 2765	STOCK BRAKE ROTORS OLDER EXPLORERS	110.00	None
10-180-531000	POLICE 192 PASSIVE ENTRY A	Dupage Chrysler Jeep D	POLICE 192 PASSIVE ENTRY ANTENNA	9.85	None
10-180-531000	REAR ROTORS POLICE EXPLORE	Carquest 2765	REAR ROTORS POLICE EXPLORERS	110.00	None
10-180-531000	BRAKE ROTORS 2 FOR OLDER E	Carquest 2765	BRAKE ROTORS 2 FOR OLDER EXPLORERS	191.32	None
10-180-531000	DURANGO BRAKE PADS FRONT $	Rock Auto	DURANGO BRAKE PADS FRONT $ REAR	490.56	None
10-180-531000	PW 9 NEW SEAT FOR CRANE	Kriete Group	PW 9 NEW SEAT FOR CRANE	832.46	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 10/20/2025 - 10/20/2025
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					
10-180-531000	PW 2 HYDRAULIC FITTINGS	Carquest 2765	PW 2 HYDRAULIC FITTINGS	49.30	None
10-180-531000	PW 43 FILTERS	Carquest 2765	PW 43 FILTERS	191.94	None
10-180-531000	PW 95 FILTERS	Carquest 2765	PW 95 FILTERS	507.84	None
10-180-531000	POLICE 184 SPARK PLUGS	Carquest 2765	POLICE 184 SPARK PLUGS	164.64	None
10-180-531000	STOCK MARKER LIGHT BULBS	Carquest 2765	STOCK MARKER LIGHT BULBS	5.40	None
10-180-531000	FILTERS FOR STOCK	Carquest 3307	FILTERS FOR STOCK	124.57	None
10-180-531000	PW 62 TWO FRONT TIRES	Wentworth Bensenville	PW 62 TWO FRONT TIRES	919.02	None
10-180-531000	FIRE ENGINE E82 DOOR LINKA	Carquest 3307	FIRE ENGINE E82 DOOR LINKAGE, CLIPS	12.28	None
10-180-531000	FUEL FITERS, OIL FILTERS S	Carquest 2765	FUEL FITERS, OIL FILTERS STOCK	102.24	None
10-180-531000	STOCK OIL FILTERS PW 12	Carquest 3307	STOCK OIL FILTERS PW 12	38.62	None
10-180-531000	POLICE 190 MOTOR MOUNTS, T	St. Charles Chrysler D	POLICE 190 MOTOR MOUNTS, THERMOSTAT	462.36	None
10-180-531000	PW 43 BATTERY	Carquest 2765	PW 43 BATTERY	189.80	None
10-180-531500	PW 12 SAFETY LANE TEST	SUBURBAN DRIVELINE INC	PW 12 SAFETY LANE TEST	45.00	None
10-180-531500	PW 25 SAFETY LANE TEST	SUBURBAN DRIVELINE INC	PW 25 SAFETY LANE TEST	67.00	None
10-180-531500	PW 93 SAFETY LANE TEST	SUBURBAN DRIVELINE INC	PW 93 SAFETY LANE TEST	45.00	None
10-180-531500	PW 27 SAFETY LANE TEST	SUBURBAN DRIVELINE INC	PW 27 SAFETY LANE TEST	45.00	None
10-180-531500	PW 19 SAFETY LANE TEST	SUBURBAN DRIVELINE INC	PW 19 SAFETY LANE TEST	45.00	None
10-180-531500	PARKS 264	SUBURBAN DRIVELINE INC	PARKS 264	45.00	None
10-180-531500	PARKS 252 SAFETY LANE TEST	SUBURBAN DRIVELINE INC	PARKS 252 SAFETY LANE TEST	45.00	None
10-180-539900	2 USB EXTENSION CABLES	Amazon Reta Ev0ca88j3	2 USB EXTENSION CABLES	21.09	None
10-180-539900	POLICE CAR FLEA FOGGER SPR	Lombard Ace Hardware	POLICE CAR FLEA FOGGER SPRAY	19.98	None
10-180-539900	FASTENERS, PIPE FITTINGS	Lombard Ace Hardware	FASTENERS, PIPE FITTINGS	20.14	None
10-180-539900	AIR TOOL FITTINGS	Carquest 2765	AIR TOOL FITTINGS	36.66	None
10-180-540200	SPRAY CAN HOLDER FOR TOOL	Amazon Mark 7c5yk7qf3	SPRAY CAN HOLDER FOR TOOL BOX	59.99	None
10-180-540200	12 PIECE WRENCH SET	Jacob Keller Matco	12 PIECE WRENCH SET	320.95	None
10-180-540200	TOOL BOX ORGINIZERS, RACKS	Harbor Freight Tools 2	TOOL BOX ORGINIZERS, RACKS	512.65	None
10-180-540200	TOOL BOX BUTCHER BLOCK TOP	The Home Depot #1982	TOOL BOX BUTCHER BLOCK TOP	245.18	None
			Total Department 180 GARAGE	48,089.20	
Department: 190 ENGINEERING					
10-190-520200	MCCORMICK PLACE PARKING FO	71810 - Lakeside Cente	McCormick Place parking for APWA PWX	27.00	None
10-190-520200	MCCORMICK PLACE PARKING FO	71810 - Lakeside Cente	McCormick Place parking for APWA PWX	27.00	None
10-190-520200	Parking for APWA PWX confr	71810 - Lakeside Cente	Parking for APWA PWX confrence	27.00	None
10-190-520200	METRA RTE 59 LOT - PARKING	City Of Aurora	Metra Rte 59 Lot - parking for APWA P	2.36	None
10-190-520200	METRA RTE 59 LOT - PARKING	City Of Aurora	Metra Rte 59 Lot - parking for APWA P	2.36	None
10-190-520200	METRA RTE 59 LOT - PARKING	City Of Aurora	Metra Rte 59 Lot - parking for APWA P	2.36	None
			Total Department 190 ENGINEERING	88.08	
Department: 201 ADMINISTRATION					
10-201-520201	10/13/25 CRAZY POUR MEETIN	CRAZY POUR	10/13/25 CRAZY POUR MEETING	1,180.00	196988
10-201-520209	SUPERVISION OF POLICE PERS	NORTHWESTERN UNIVERSITY	SUPERVISION OF POLICE PERSONNEL - ERI	1,100.00	None
10-201-520209	MEAL REIMBURSEMENT - TRAIN	PEREZ, ERNESTO	MEAL REIMBURSEMENT - TRAINING	17.66	None
10-201-520209	MEAL REIMBURSEMENT - TRAIN	HRUBY, BRYAN	MEAL REIMBURSEMENT - TRAINING	25.00	None
10-201-525001	LIFE INSURANCE 10.01.25 -	DEARBORN NATIONAL LIFE INS	LIFE INSURANCE 10.01.25 - 10.31.25	432.99	None
10-201-525001	HEALTH INSURANCE; OCT 2025	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE; OCT 2025	22,273.43	None
10-201-525001	VISION PREMIUMS OCT 2025	VISION SERVICE PLAN	VISION PREMIUMS OCT 2025	243.17	None
10-201-530300	LAW ENFORCEMENT AD 10/10-1	THE BLUE LINE	LAW ENFORCEMENT AD 10/10-12/10/2025	397.00	None
10-201-539901	misc	Amazon Mark 7p5on1kh3	misc	43.05	None
			Total Department 201 ADMINISTRATION	25,712.30	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 207 POLICE-RECORDS					
10-207-528007	FACILITY LEASE 11/1/25-1/3	DU-COMM	FACILITY LEASE 11/1/25-1/31/26	4,963.82	None
			Total Department 207 POLICE-RECORDS	4,963.82	
Department: 208 POLICE-DETECTIVES					
10-208-539908	LICENSE PLATE RENEWAL #153	ILLINOIS SECRETARY OF STAT	LICENSE PLATE RENEWAL #153, #158, #16	453.00	None
			Total Department 208 POLICE-DETECTIVES	453.00	
Department: 209 POLICE-PATROL					
10-209-529909	UNLIMITED CAR WASH & INTER	DELTA SONIC CAR WASH SYSTE	UNLIMITED CAR WASH & INTERIOR	180.00	None
			Total Department 209 POLICE-PATROL	180.00	
Department: 211 FIRE					
10-211-520201	FIRE INSPECTOR I - AL	In Illinois Fire Insp	FIRE INSPECTOR I - AL	450.00	None
10-211-521001	MDT & IPADS MONTHLY SERVIC	Vzwrlss Apocc Visb	MDT & IPADS MONTHLY SERVICE	480.28	None
10-211-525001	LIFE INSURANCE 10.01.25 -	DEARBORN NATIONAL LIFE INS	LIFE INSURANCE 10.01.25 - 10.31.25	432.99	None
10-211-525001	HEALTH INSURANCE; OCT 2025	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE; OCT 2025	22,273.43	None
10-211-529901	SCBA G1 FACEPIECES	AIR ONE EQUIPMENT INC	SCBA G1 FACEPIECES	1,692.00	None
10-211-529901	CONTROL-CRIC CRICOTHYROTOM	BOUND TREE MEDICAL LLC	CONTROL-CRIC CRICOTHYROTOMY SYSTEM	1,000.25	None
10-211-529901	CAR WASHES	WASHU LLC	CAR WASHES	12.00	None
10-211-529901	FACEMASK IDENTIFIER - SE	Awogsystems	FACEMASK IDENTIFIER - SE	20.00	None
10-211-529901	USB CHARGES, RUST STAIN RE	Amazon.Com L597s2d73	USB CHARGES, RUST STAIN REMOVER	38.46	None
10-211-529901	FOUR CYCLE FUEL	Amazon Mktpl 6m6894eh3	FOUR CYCLE FUEL	38.97	None
10-211-529901	TRUFUEL	Amazon Mktpl Ss6hn23h3	TRUFUEL	71.53	None
10-211-530101	NEW HIRE UNIFORM - SE	O'HERRON CO INC, RAY	NEW HIRE UNIFORM - SE	16.47	None
10-211-530101	NEW HIRE UNIFORM - SE	O'HERRON CO INC, RAY	NEW HIRE UNIFORM - SE	217.45	None
10-211-530101	PASSPORT TAGS - SE	Eagle Engraving Inc	PASSPORT TAGS - SE	22.45	None
10-211-530301	ANNUAL DEPARTMENT MEMBERSH	Bwy Afaa	ANNUAL DEPARTMENT MEMBERSHIP	25.00	None
10-211-531121	OPEN HOUSE SUPPLIES	VILLA PARK ACE HARDWARE	OPEN HOUSE SUPPLIES	26.18	None
10-211-531121	REIMB; OPEN HOUSE SUPPLIES	MAGNUSSEN, VALERIE	REIMB; OPEN HOUSE SUPPLIES	32.97	None
10-211-531121	OPEN HOUSE BOUNCE HOUSE DE	Fsp Bounce Houses R Us	OPEN HOUSE BOUNCE HOUSE DEPOSIT	50.00	None
10-211-531121	PATRIOT DAY REFRESHMENTS &	Wal-Mart #1848	PATRIOT DAY REFRESHMENTS & SUPPLIES	30.02	None
10-211-531121	PATRIOT DAY COFFEE CUPS	Amazon Mktpl Z38kb3063	PATRIOT DAY COFFEE CUPS	29.99	None
10-211-531121	OPEN HOUSE HELIUM TANKS &	Walmart.Com 8009256278	OPEN HOUSE HELIUM TANKS & RIBBON	261.80	None
10-211-531121	PATRIOT DAY ICE	Wal-Mart #1737	PATRIOT DAY ICE	9.16	None
10-211-531401	PAPER TOWELS	Case Lots	PAPER TOWELS	334.20	None
10-211-531501	EMERGENCY PHONE STATION SI	Dri Signs	EMERGENCY PHONE STATION SIGNS	119.12	None
10-211-531501	SHOWER HANDLE	Amazon Mktpl 4z1h13t93	SHOWER HANDLE	15.96	None
10-211-531501	ALUMINUM SIGNS & VINYL LET	Dri Signs	ALUMINUM SIGNS & VINYL LETTERING	171.96	None
10-211-531501	PAPER TOWEL HOLDER	Amazon Mktpl P77nk4o53	PAPER TOWEL HOLDER	12.99	None
10-211-531501	RETURN SHIPPING	Shippo.Com	RETURN SHIPPING	28.28	None
10-211-531701	TV MOVING BOXES FOR ST. RE	The Home Depot #1982	TV MOVING BOXES FOR ST. RELOCATION	39.98	None
10-211-531701	TV MOVING BOXES FOR ST. RE	Homedepot.Com	TV MOVING BOXES FOR ST. RELOCATION	381.36	None
10-211-531701	TV MOVING BOXES FOR ST. RE	Homedepot.Com	TV MOVING BOXES FOR ST. RELOCATION	39.36	None
10-211-539901	THERAPY OXYGEN CYLINDER	TERRACE SUPPLY COMPANY	THERAPY OXYGEN CYLINDER	52.76	None
10-211-539901	HOSE TESTING STAFF REFRESH	Dominicks Pizzeria	HOSE TESTING STAFF REFRESHMENTS	114.25	None
10-211-539901	RATCHET, SOCKET, & PAINT F	The Home Depot #1982	RATCHET, SOCKET, & PAINT FOR TRAINING	38.42	None
10-211-539901	TOOL BAG, & MAGNETIC FLOOR	Harbor Freight Tools 2	TOOL BAG, & MAGNETIC FLOOR SWEEPER	51.98	None
10-211-539901	GEMT LUNCH MEETING	Anyways Pub Oakbrook	GEMT LUNCH MEETING	65.22	None
10-211-539901	KEYS	Amazon Mktpl P37ws4w03	KEYS	42.61	None
10-211-539901	MOUSE TRAPS	Amazon.Com Lo4ya6hm3	MOUSE TRAPS	11.99	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 10/20/2025 - 10/20/2025
POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 211 FIRE					
10-211-539901	SYMPATHY FLOWERS FOR COWOR	1-800-Flowers.Com,inc.	SYMPATHY FLOWERS FOR COWORKER	109.98	None
			Total Department 211 FIRE	28,861.82	
Department: 232 AMBULANCE/PARAMEDIC					
10-232-525002	LIFE INSURANCE 10.01.25 -	DEARBORN NATIONAL LIFE INS	LIFE INSURANCE 10.01.25 - 10.31.25	432.99	None
10-232-525002	HEALTH INSURANCE; OCT 2025	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE; OCT 2025	22,273.43	None
10-232-525002	VISION PREMIUMS OCT 2025	VISION SERVICE PLAN	VISION PREMIUMS OCT 2025	243.17	None
			Total Department 232 AMBULANCE/PARAMEDIC	22,949.59	
Department: 240 GARBAGE					
10-240-299004	GARBAGE & RECYCLE SEPT 202	LAKESHORE RECYCLING SYSTEM	SEPTEMBER GARBAGE AND RECYCLE 2025	159,394.85	None
			Total Department 240 GARBAGE	159,394.85	
Department: 251 PUBLIC WORKS					
10-251-520201	PARKING FOR APWA PWX CONFE	71810 - Lakeside Cente	PARKING FOR APWA PWX CONFERENCE	27.00	None
10-251-525001	LIFE INSURANCE 10.01.25 -	DEARBORN NATIONAL LIFE INS	LIFE INSURANCE 10.01.25 - 10.31.25	432.99	None
10-251-525001	HEALTH INSURANCE; OCT 2025	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE; OCT 2025	22,273.43	None
10-251-525001	VISION PREMIUMS OCT 2025	VISION SERVICE PLAN	VISION PREMIUMS OCT 2025	486.35	None
10-251-529901	SEPTEMBER TRAFFIC SIGNAL M	H & H ELECTRIC COMPANY	SEPTEMBER TRAFFIC SIGNAL MAINTENANCE	624.00	None
10-251-529901	CAR WASH	ZIPS CAR WASH LLC	CAR WASH	3.00	None
10-251-539901	CANDY FOR BIG RIGS & KIDS	Otc Brands Otc Brand	candy for big rigs & Kids	314.98	None
10-251-539901	BIG RIGS & KIDS	4imprint, Inc	Big Rigs & Kids	540.28	None
			Total Department 251 PUBLIC WORKS	24,702.03	
			Total Fund 10 CORPORATE FUND	450,976.43	
Fund: 11 CAPITAL / BUILDING & LAND IMPROVE FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
11-202-540102	VH ELEVATOR MODERNIZATION	TK ELEVATOR CORPORATION	VH ELEVATOR MODERNIZATION	63,136.50	None
11-202-540102	TEMPORARY FIRE STATION REL	KLUBER INC	TEMPORARY FIRE STATION RELOCATION	765.64	None
11-202-540102	EQUIPMENT FOR FORD F150	O'HERRON CO INC, RAY	EQUIPMENT FOR FORD F150	1,058.00	None
11-202-540202	POLICE 184 WINDOW TINTING	Jt Window Tinting Serv	POLICE 184 WINDOW TINTING	150.00	None
11-202-540202	POLICE 149 WINDOW TINTING	Jt Window Tinting Serv	POLICE 149 WINDOW TINTING	150.00	None
11-202-540202	PARKS OFFICE IMPROVEMENTS	WAREHOUSE DIRECT	PARKS OFFICE IMPROVEMENTS	2,198.00	None
			Total Department 202 EQUIPMENT AND SUPPLIES	67,458.14	
			Total Fund 11 CAPITAL / BUILDING & LAND IMPROVE FUND	67,458.14	
Fund: 27 TIF 5 FUND - KENILWORTH					
Department: 241 TIF CAPTAL & CONTRACTUAL					
27-241-529901	JULY BALANCE ON TIF 5 LEGA	STORINO RAMELLO & DURKIN	TIF 5 JULY 2025 FEES	217.20	None
			Total Department 241 TIF CAPTAL & CONTRACTUAL	217.20	
			Total Fund 27 TIF 5 FUND - KENILWORTH	217.20	
Fund: 32 MFT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
32-202-534226	HMA N50M SC	DUPAGE MATERIALS COMPANY L	HMA N50M SC	226.45	None
			Total Department 202 EQUIPMENT AND SUPPLIES	226.45	
			Total Fund 32 MFT FUND	226.45	
Fund: 35 RECREATION FUND					

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 35 RECREATION FUND					
Department: 201 ADMINISTRATION					
35-201-520201	TRAINING & CONFERENCES REC	CIVICPLUS LLC	CIVIC REC TRAINING (VIRTUAL) - HALF D	750.00	None
35-201-525001	LIFE INSURANCE 10.01.25 -	DEARBORN NATIONAL LIFE INS	LIFE INSURANCE 10.01.25 - 10.31.25	432.99	None
35-201-525001	HEALTH INSURANCE; OCT 2025	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE; OCT 2025	22,273.43	None
35-201-525001	VISION PREMIUMS OCT 2025	VISION SERVICE PLAN	VISION PREMIUMS OCT 2025	243.17	None
35-201-529101	PRODUCT FOR BREWFEST	LAKESHORE BEVERAGE	PRODUCT FOR BREWFEST	1,579.65	196906
35-201-529101	REIMBURSEMENT FOR BREWFEST	KATLIN BAILEY	REIMBURSEMENT FOR BREWFEST	12.95	196907
35-201-529101	REINBURSMENT FOR BASSET TR	KATLIN BAILEY	REINBURSMENT FOR BASSET TRAINING	12.95	None
35-201-529101	BASSET TRAINING FOR BREWFE	PATRICK, KEVIN	BASSET TRAINING FOR BREWFEST	12.95	None
35-201-529101	CARDSTOCK TO BE USED FOR B	GARVEY'S OFFICE PRODUCTS	CARDSTOCK TO BE USED FOR BREWFEST	44.94	None
			Total Department 201 ADMINISTRATION	25,363.03	
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					
35-235-528135	RENTAL OF EQUIPMENT	SBC WASTE SOLUTIONS INC	CY25 PORTABLE TOILETS FOR AUGUST CONC	1,130.00	None
35-235-529935	OTHER CONTRACTUAL SERVICES	CHICAGO ELITE VOLLEYBALL C	CY25 CONTRACTUAL YOUTH VOLLEYBALL PRO	896.00	None
			Total Department 235 PROGRAMS	2,026.00	
Department: 236 PRR-FALL-WNTR-SPRING					
35-236-529936	CY25 HALLOWEEN HAPPENINGS	CROSSTOWN EXOTICS	CY25 HALLOWEEN HAPPENINGS CONTRACTUAL	400.00	196989
35-236-531136	PRESCHOOL FIELD TRIP SHIRT	HOLY COW SPORTS INC	PRESCHOOL FIELD TRIP SHIRTS	660.00	None
			Total Department 236 PRR-FALL-WNTR-SPRING	1,060.00	
			Total Fund 35 RECREATION FUND	28,679.03	
Fund: 36 PARKS FUND					
Department: 201 ADMINISTRATION					
36-201-520201	TRAINING & CONFERENCES PAR	CIVICPLUS LLC	CIVIC REC TRAINING (VIRTUAL) - HALF D	750.00	None
36-201-525001	LIFE INSURANCE 10.01.25 -	DEARBORN NATIONAL LIFE INS	LIFE INSURANCE 10.01.25 - 10.31.25	432.99	None
36-201-525001	HEALTH INSURANCE; OCT 2025	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE; OCT 2025	22,273.43	None
36-201-525001	VISION PREMIUMS OCT 2025	VISION SERVICE PLAN	VISION PREMIUMS OCT 2025	243.17	None
36-201-531701	OFFICE STAFF BUSINESS CARD	SIR SPEEDY PRINT SIGNS MAR	OFFICE STAFF BUSINESS CARDS	167.19	None
			Total Department 201 ADMINISTRATION	23,866.78	
Department: 202 EQUIPMENT AND SUPPLIES					
36-202-529902	TWIN LAKES - NATIVE AREA M	V3 CONSTRUCTION GROUP LTD	TWIN LAKES - NATIVE AREA MANAGEMENT -	2,825.00	None
36-202-540102	LIONS PARK DESIGN DEVELOPM	UPLAND DESIGN LTD	LIONS PARK DESIGN DEVELOPMENT JULY 29	2,825.24	None
			Total Department 202 EQUIPMENT AND SUPPLIES	5,650.24	
			Total Fund 36 PARKS FUND	29,517.02	
Fund: 60 STREET IMPROVEMENT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
60-202-525002	LIFE INSURANCE 10.01.25 -	DEARBORN NATIONAL LIFE INS	LIFE INSURANCE 10.01.25 - 10.31.25	432.99	None
60-202-525002	HEALTH INSURANCE; OCT 2025	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE; OCT 2025	22,273.43	None
60-202-525002	VISION PREMIUMS OCT 2025	VISION SERVICE PLAN	VISION PREMIUMS OCT 2025	243.17	None
			Total Department 202 EQUIPMENT AND SUPPLIES	22,949.59	
Department: 210 CONTRACTUAL - SP REV FUNDS					
60-210-529210	VILLA BRIDGE PHASE 1 PE	TRANSYSTEMS CORPORATION	VILLA BRIDGE PHASE 1 PE	3,118.97	None

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 60 STREET IMPROVEMENT FUND					
Department: 210 CONTRACTUAL - SP REV FUNDS					
			Total Department 210 CONTRACTUAL - SP REV FUNDS	3,118.97	
			Total Fund 60 STREET IMPROVEMENT FUND	26,068.56	
Fund: 68 STORMWATER BUYOUT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
68-202-529902	OUR TOWN SOFTWARE MAINTENA	GUDMUNDSSON, AGUST	OUR TOWN SOFTWARE MAINTENANCE	1,249.25	None
			Total Department 202 EQUIPMENT AND SUPPLIES	1,249.25	
			Total Fund 68 STORMWATER BUYOUT FUND	1,249.25	
Fund: 82 WATER SUPPLY FUND					
Department: 000					
82-000-445118	REFUND 819 S WISCONSIN	ELIZABETH GUZIK	REFUND 819 S WISCONSIN	396.16	196987
			Total Department 000	396.16	
Department: 201 ADMINISTRATION					
82-201-525001	LIFE INSURANCE 10.01.25 -	DEARBORN NATIONAL LIFE INS	LIFE INSURANCE 10.01.25 - 10.31.25	432.99	None
82-201-525001	HEALTH INSURANCE; OCT 2025	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE; OCT 2025	22,423.54	None
82-201-525001	VISION PREMIUMS OCT 2025	VISION SERVICE PLAN	VISION PREMIUMS OCT 2025	243.17	None
82-201-529901	OUR TOWN SOFTWARE MAINTENA	GUDMUNDSSON, AGUST	OUR TOWN SOFTWARE MAINTENANCE	1,249.25	None
82-201-529901	PRODUCTION SERVICES #9 202	AMERICAN PRINTING TECHNOLO	PRODUCTION SERVICES #9 2025	208.35	None
82-201-529901	PRODUCTION SERVICES #8 202	AMERICAN PRINTING TECHNOLO	PRODUCTION SERVICES #8 2025	208.35	None
82-201-532101	SEPTEMBER 2025 WATER USAGE	DUPAGE WATER COMMISSION	SEPTEMBER 2025 WATER USAGE	270,367.00	None
82-201-539901	Vertical Mouse	Amazon Mktpl Mm9rv34n3	Vertical Mouse	70.20	None
			Total Department 201 ADMINISTRATION	295,202.85	
Department: 202 EQUIPMENT AND SUPPLIES					
82-202-529302	LEAD & COPPER SAMPLES	PACE ANALYTICAL SERVICES L	LEAD & COPPER SAMPLES	70.00	None
82-202-529902	LED LIGHT FIXTURE FOR PLYM	VICKERY, JUDE	LED LIGHT FIXTURE FOR PLYMOUTH WATER	2,500.00	None
82-202-539902	MISC. SUPPLIES	Lombard Ace Hardware	MISC. SUPPLIES	154.90	None
82-202-539902	wasp spray	Lombard Ace Hardware	wasp spray	19.96	None
82-202-539902	box valve	Lombard Ace Hardware	box valve	51.57	None
			Total Department 202 EQUIPMENT AND SUPPLIES	2,796.43	
			Total Fund 82 WATER SUPPLY FUND	298,395.44	
Fund: 83 WASTEWATER FUND					
Department: 201 ADMINISTRATION					
83-201-520201	PARKING FOR APWA PWX CONFE	71810 - Lakeside Cente	Parking for APWA PWX confrence	27.00	None
83-201-525001	LIFE INSURANCE 10.01.25 -	DEARBORN NATIONAL LIFE INS	LIFE INSURANCE 10.01.25 - 10.31.25	432.99	None
83-201-525001	HEALTH INSURANCE; OCT 2025	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE; OCT 2025	22,273.43	None
83-201-525001	VISION PREMIUMS OCT 2025	VISION SERVICE PLAN	VISION PREMIUMS OCT 2025	243.17	None
83-201-529901	OUR TOWN SOFTWARE MAINTENA	GUDMUNDSSON, AGUST	OUR TOWN SOFTWARE MAINTENANCE	1,249.25	None
83-201-529901	PRODUCTION SERVICES #9 202	AMERICAN PRINTING TECHNOLO	PRODUCTION SERVICES #9 2025	208.35	None
83-201-529901	PRODUCTION SERVICES #8 202	AMERICAN PRINTING TECHNOLO	PRODUCTION SERVICES #8 2025	208.35	None
			Total Department 201 ADMINISTRATION	24,642.54	
Department: 202 EQUIPMENT AND SUPPLIES					
83-202-529902	INSTALLATION OF WET WELL W	FLOW TECHNICS	INSTALLATION OF WET WELL WIZARD N YAL	3,327.93	None
83-202-529902	REPAIR GENERATOR AT SOUTH	GENSERVE LLC	REPAIR GENERATOR AT SOUTH VILLA LIFT	886.65	None
83-202-539902	no receipt	Porter Pipe & Supply	no receipt	25.74	None
83-202-539902	no receipt	Porter Pipe & Supply	no receipt	118.50	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 10/20/2025 - 10/20/2025
POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 83 WASTEWATER FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
83-202-540102	WET WELL WIZARD FOR NORTH	FLOW TECHNICS	WET WELL WIZARD FOR NORTH YALE LIFT S	12,915.00	None
83-202-540102	REPLACE PUMP @ NORTH YALE	FLOW TECHNICS	REPLACE PUMP @ NORTH YALE LIFT STATIO	11,334.00	None
			Total Department 202 EQUIPMENT AND SUPPLIES	28,607.82	
			Total Fund 83 WASTEWATER FUND	53,250.36	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 10/20/2025 - 10/20/2025
POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY GL DISTRIBUTION ---					
		01-000-240006	DUE TO TIF 5 FUND - KENILWORTH	2,930.75	
		10-000-130204	GROUP INSURANCE REC	22,516.60	
		10-000-190515	DUE TO/FROM LIBRARY (BENEFITS)	23,192.76	
		10-000-210028	EMPLOYEE HEALTH INS. DED.	22,273.43	
		10-000-210037	VOLUNTARY ADDITIONAL BENEFITS	432.99	
		10-000-210515	DELTA DENTAL RESERVE	22,273.43	
		10-000-210516	VISION SERVICE PLAN RESERVE	243.17	
		10-110-520200	TRAINING & CONFERENCES	106.86	
		10-110-520700	APPRECIATION DINNER & AWARDS	107.91	
		10-110-521102	LEGAL SERVICES-POLICE	1,363.00	
		10-110-529900	OTHER CONTRACTUAL SERVICES	6,338.30	
		10-120-529900	OTHER CONTRACTUAL SERVICES	1,249.25	
		10-121-539901	OTHER SUPPLIES	51.08	
		10-130-521000	TELEPHONE	124.95	
		10-130-529900	OTHER CONTRACTUAL SERVICES	271.15	
		10-130-531700	OFFICE SUPPLIES	51.07	
		10-140-520100	LEGAL NOTICES	404.00	
		10-140-523000	PRINTING SERVICES	258.51	
		10-140-529900	OTHER CONTRACTUAL SERVICES	2,000.00	
		10-140-530300	DUES & PUBLICATIONS	231.50	
		10-140-539900	OTHER SUPPLIES	6.47	
		10-150-520500	POSTAGE	5,208.35	
		10-150-525000	EMPLOYEE BENEFITS	22,892.18	
		10-150-531700	OFFICE SUPPLIES	879.80	
		10-160-529900	OTHER CONTRACTUAL SERVICES	699.96	
		10-160-531500	BUILDING MAINT SUPPLIES	2,360.02	
		10-170-529900	OTHER CONTRACTUAL SERVICES	45.00	
		10-180-525000	EMPLOYEE BENEFITS	22,949.59	
		10-180-529900	OTHER CONTRACTUAL SERVICES	250.00	
		10-180-530200	CHEMICALS	95.42	
		10-180-530800	ENGINE OIL	110.04	
		10-180-530900	GAS & DIESEL FUEL	17,993.40	
		10-180-531000	MOTOR VEHICLE PARTS & ACCESS	5,117.11	
		10-180-531500	INSPECTIONS AND SAFETY TESTS	337.00	
		10-180-539900	OTHER SUPPLIES	97.87	
		10-180-540200	NON-CAPITAL OUTLAY	1,138.77	
		10-190-520200	TRAINING & CONFERENCES	88.08	
		10-201-520201	TRAINING & CONFERENCES	1,180.00	
		10-201-520209	TRAINING & CONFERENCES	1,142.66	
		10-201-525001	EMPLOYEE BENEFITS	22,949.59	
		10-201-530300	DUES & PUBLICATIONS	397.00	
		10-201-539901	OTHER SUPPLIES	43.05	
		10-207-528007	DUCOMM	4,963.82	
		10-208-539908	OTHER SUPPLIES	453.00	
		10-209-529909	OTHER CONTRACTUAL SERVICES	180.00	
		10-211-520201	TRAINING & CONFERENCES	450.00	
		10-211-521001	TELEPHONE	480.28	
		10-211-525001	EMPLOYEE BENEFITS	22,706.42	
		10-211-529901	OTHER CONTRACTUAL SERVICES	2,873.21	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
		10-211-530101	UNIFORMS	256.37	
		10-211-530301	DUES & PUBLICATIONS	25.00	
		10-211-531121	PROGRAM SUPPLIES	440.12	
		10-211-531401	JANITORIAL SUPPLIES	334.20	
		10-211-531501	BUILDING MAINT SUPPLIES	320.03	
		10-211-531701	OFFICE SUPPLIES	488.98	
		10-211-539901	OTHER SUPPLIES	487.21	
		10-232-525002	EMPLOYEE BENEFITS	22,949.59	
		10-240-299004	OTHER CONTRACTUAL SERVICES	159,394.85	
		10-251-520201	TRAINING & CONFERENCES	27.00	
		10-251-525001	EMPLOYEE BENEFITS	23,192.77	
		10-251-529901	OTHER CONTRACTUAL SERVICES	627.00	
		10-251-539901	OTHER SUPPLIES	855.26	
		11-202-540102	CAPITAL OUTLAY	64,960.14	
		11-202-540202	NON-CAPITAL OUTLAY	2,498.00	
		27-241-529901	OTHER CONTRACTUAL SERVICES	217.20	
		32-202-534226	ASPHALT MIX	226.45	
		35-201-520201	TRAINING & CONFERENCES	750.00	
		35-201-525001	EMPLOYEE BENEFITS	22,949.59	
		35-201-529101	BREWFEST	1,663.44	
		35-216-529916	OTHER CONTRACTUAL SERVICES	230.00	
		35-235-528135	RENTAL OF EQUIPMENT	1,130.00	
		35-235-529935	OTHER CONTRACTUAL SERVICES	896.00	
		35-236-529936	OTHER CONTRACTUAL SERVICES	400.00	
		35-236-531136	PROGRAM SUPPLIES	660.00	
		36-201-520201	TRAINING & CONFERENCES	750.00	
		36-201-525001	EMPLOYEE BENEFITS	22,949.59	
		36-201-531701	OFFICE SUPPLIES	167.19	
		36-202-529902	OTHER CONTRACTUAL SERVICES	2,825.00	
		36-202-540102	CAPITAL OUTLAY	2,825.24	
		60-202-525002	EMPLOYEE BENEFITS	22,949.59	
		60-210-529210	ENGINEERING SERVICES	3,118.97	
		68-202-529902	OTHER CONTRACTUAL SERVICES	1,249.25	
		82-000-445118	LEAD SERVICE LINE REPLACEMENT	396.16	
		82-201-525001	EMPLOYEE BENEFITS	23,099.70	
		82-201-529901	OTHER CONTRACTUAL SERVICES	1,665.95	
		82-201-532101	PURCHASE OF WATER	270,367.00	
		82-201-539901	OTHER SUPPLIES	70.20	
		82-202-529302	LABORATORY TESTING	70.00	
		82-202-529902	OTHER CONTRACTUAL SERVICES	2,500.00	
		82-202-539902	OTHER SUPPLIES	226.43	
		83-201-520201	TRAINING & CONFERENCES	27.00	
		83-201-525001	EMPLOYEE BENEFITS	22,949.59	
		83-201-529901	OTHER CONTRACTUAL SERVICES	1,665.95	
		83-202-529902	OTHER CONTRACTUAL SERVICES	4,214.58	
		83-202-539902	OTHER SUPPLIES	144.24	
		83-202-540102	CAPITAL OUTLAY	24,249.00	
--- TOTALS BY FUND ---					
		01	CASH ALLOCATIONS FUND	2,930.75	
		10	CORPORATE FUND	450,976.43	
		11	CAPITAL / BUILDING & LAND IMPROVE FUN	67,458.14	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 10/20/2025 - 10/20/2025
POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
		27	TIF 5 FUND - KENILWORTH	217.20	
		32	MFT FUND	226.45	
		35	RECREATION FUND	28,679.03	
		36	PARKS FUND	29,517.02	
		60	STREET IMPROVEMENT FUND	26,068.56	
		68	STORMWATER BUYOUT FUND	1,249.25	
		82	WATER SUPPLY FUND	298,395.44	
		83	WASTEWATER FUND	53,250.36	
		Total For All Funds:		958,968.63	

10-16-25

10-16-25

BILL LISTING TO BE PRESENTED TO THE BOARD OF TRUSTEES ON 11.10.25

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 10/27/2025 - 10/27/2025
POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 000					
10-000-210001	GARBAGE	TIMOTHY MUSACCHIO FOR ESTA	UB refund for account: 12-18070-00	5.05	None
			Total Department 000	5.05	
Department: 110 PUBLIC AFFAIRS					
10-110-521102	MOBILESPIKE DRIVE SIDE DEP	MOBILESPIKE TECHNOLOGIES I	MOBILESPIKE DRIVE SIDE DEPLOYMENT SYS	7,667.58	None
10-110-521102	9" STOP STICK KIT W/STORAG	STOP STICK LTD	9" STOP STICK KIT W/STORAGE BAG	1,087.00	None
10-110-565600	BFPC LEGAL SERVICES/RETAIN	OTTOSEN DINOLFO	BFPC LEGAL SERVICES/RETAINER	950.00	None
			Total Department 110 PUBLIC AFFAIRS	9,704.58	
Department: 120 MANAGER-ADMININSTRATION					
10-120-529900	INTERNET SERVICE	COMCAST	INTERNET SERVICE OCTOBER 2025	4,383.97	None
			Total Department 120 MANAGER-ADMININSTRATION	4,383.97	
Department: 121 INFORMATION TECHNOLOGY					
10-121-529901	MONTHLY TIMECLOCK SOFTWARE	COMMEG SYSTEMS INC	MONTHLY TIMECLOCK SOFTWARE	655.00	None
10-121-529901	MONTHLY TIMECLOCK SOFTWARE	UKG KRONOS	MONTHLY TIMECLOCK SOFTWARE	800.00	None
10-121-529901	PRO STANDARDS TRACKER	TARGETSOLUTIONS LEARNING L	PRO STANDARDS TRACKER	4,500.00	197070
			Total Department 121 INFORMATION TECHNOLOGY	5,955.00	
Department: 140 COMMUNITY DEVELOPMENT					
10-140-522400	PERMIT REFUND	PEAK RESTORATION	PERMIT REFUND	200.00	None
10-140-522400	PERMIT REFUND	KYAN DWYER	PERMIT REFUND	150.00	None
10-140-539900	Key chains/rings	Amazon Mktpl U83j073i3	Key chains/rings	48.64	None
			Total Department 140 COMMUNITY DEVELOPMENT	398.64	
Department: 150 CENTRAL SERVICES					
10-150-526100	PD 196 FRONT END DAMAGE RE	WRECK ROOM INC, THE	PD 196 FRONT END DAMAGE REPAIRS	18,523.54	None
10-150-527000	COPIERS/PRINTERS LEASE	GFC LEASING	COPIERS/PRINTERS LEASE 11/05/25-12/04	2,991.08	None
			Total Department 150 CENTRAL SERVICES	21,514.62	
Department: 160 BUILDINGS & GROUNDS					
10-160-529900	VH FRAGRANCE SYSTEM SEPT	STATE INDUSTRIAL PRODUCTS	VH FRAGRANCE SYSTEM SEPT	222.48	None
10-160-529900	ALARM MONITORING MUSEUM 11	JOHNSON CONTROLS SECURITY	ALARM MONITORING MUSEUM 11/01 -01/31/	186.35	None
10-160-529900	ICC STORAGE FOR FIRE STATI	MI-BOX STORAGE COMPANY	ICC TEMP STORAGE FOR TEMP FIRE STATIO	2,487.00	None
			Total Department 160 BUILDINGS & GROUNDS	2,895.83	
Department: 180 GARAGE					
10-180-529900	FUEL SYSTEM CHIP KEYS (20)	CROWNE INDUSTRIES LTD	FUEL SYSTEM CHIP KEYS (20)	315.00	None
10-180-531000	POLICE 146 RIGHT SIDE MIRR	BRAD MANNING FORD INC	POLICE 146 RIGHT SIDE MIRROR GLASS	132.77	None
10-180-540200	PAINT ROLLERS, SUPPLIES	Lombard Ace Hardware	PAINT ROLLERS, SUPPLIES	19.96	None
			Total Department 180 GARAGE	467.73	
Department: 201 ADMINISTRATION					
10-201-540101	THREE LAPTOPS FOR PD	DELL MARKETING LP	THREE LAPTOPS FOR PD	3,341.46	None
			Total Department 201 ADMINISTRATION	3,341.46	
Department: 207 POLICE-RECORDS					
10-207-520200	TRAINING REIMBURSEMENT - M	POLLACK, KEVIN	TRAINING REIMBURSEMENT - MASTERING TH	325.00	None
10-207-520200	MEAL REIMBURSEMENT - TRAIN	GIAMMARINO, DONALD	MEAL REIMBURSEMENT - TRAINING	20.12	None
10-207-523007	8X2 BANNER FOR # FINLEY ST	SIR SPEEDY PRINT SIGNS MAR	8X2 BANNER FOR # FINLEY STRONG	135.00	None
10-207-528007	QUARTERLY SHARES 11/1/25-1	DU-COMM	QUARTERLY SHARES 11/1/25-1/31/26	127,184.00	None
10-207-529900	OFFICE CHAIRS FOR DC PAGAN	VILLA PARK OFFICE EQUIPMEN	OFFICE CHAIRS FOR DC PAGAN & SGT HRUB	590.00	None

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 207 POLICE-RECORDS					
10-207-529900	12 OFFICE CHAIRS FOR SUPER	VILLA PARK OFFICE EQUIPMEN	12 OFFICE CHAIRS FOR SUPERVISORS	4,799.88	None
10-207-529900	INTERIOR/EXTERIOR DETAILIN	W&Y DETAILING	INTERIOR/EXTERIOR DETAILING -4 DURANG	400.00	None
10-207-532009	POLICE BRIEF EXAM - K9 LUK	PARTNERS AND PAWS VETERINA	POLICE BRIEF EXAM - K9 LUKE	378.79	None
10-207-540200	PD UPDATED LEGACY BOARD	JLT PHOTOGRAPHY	PD UPDATED LEGACY BOARD	405.85	None
			Total Department 207 POLICE-RECORDS	134,238.64	
Department: 211 FIRE					
10-211-526301	REIM 125	TENERELLI, MICHAEL	REIM 125	3,000.00	197068
10-211-529901	PLYMOVENT REPAIR	HASTINGS AIR-ENERGY CONTRO	PLYMOVENT REPAIR	250.00	None
10-211-529901	ECOLUTION CAR & TRUCK WASH	STATE INDUSTRIAL PRODUCTS	ECOLUTION CAR & TRUCK WASH, SPRAY BOT	243.65	None
10-211-539901	M28 MILWAUKEE BATTERIES	EQUIPMENT MANAGEMENT COMPA	M28 MILWAUKEE BATTERIES	2,268.00	None
10-211-539901	BRACKETS	DARLEY & CO, WS	BRACKETS	197.50	None
			Total Department 211 FIRE	5,959.15	
Department: 251 PUBLIC WORKS					
10-251-527001	COPIERS/PRINTERS LEASE	GFC LEASING	COPIERS/PRINTERS LEASE 11/05/25-12/04	226.60	None
			Total Department 251 PUBLIC WORKS	226.60	
			Total Fund 10 CORPORATE FUND	189,091.27	
Fund: 11 CAPITAL / BUILDING & LAND IMPROVE FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
11-202-540102	FIRE STATION 82 RENOVATION	KLUBER INC	FIRE STATION 82 RENOVATION PROJECT, T	7,400.00	None
11-202-540102	REC CENTER CONDITIONS AS	KLUBER INC	REC CENTER CONDITIONS ASSESSMENT	9,787.50	None
11-202-540202	2 ROLLS WIRE, TERMINALS FO	TERMINAL SUPPLY CO	2 ROLLS WIRE, TERMINALS FOR NEW SQUAD	776.01	None
11-202-540202	PW TRUCK 90 FLOW METER	FORCE AMERICA DISTRIBUTING	PW TRUCK 90 FLOW METER	847.62	None
			Total Department 202 EQUIPMENT AND SUPPLIES	18,811.13	
			Total Fund 11 CAPITAL / BUILDING & LAND IMPROVE FUND	18,811.13	
Fund: 26 TIF 6 FUND-NO ARDMORE/VERMONT					
Department: 241 TIF CAPTAL & CONTRACTUAL					
26-241-529901	EMINENT DOMAIN LAND ACQ.	STEPHEN D. HELM	EMINENT DOMAIN LAND ACQUISITION	10,164.00	None
26-241-529901	TIF 6 - SPECIFIC PERFORMAN	STEPHEN D. HELM	SPECIFIC PERFORMANCE	6,625.00	None
			Total Department 241 TIF CAPTAL & CONTRACTUAL	16,789.00	
			Total Fund 26 TIF 6 FUND-NO ARDMORE/VERMONT	16,789.00	
Fund: 32 MFT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
32-202-521925	TRAFFIC LIGHTS, STREET LIG	COMED	TRAFFIC LIGHTS, STREET LIGHTS FOR MIS	663.97	None
32-202-534226	HMA N50M SC	DUPAGE MATERIALS COMPANY L	HMA N50M SC	410.76	None
32-202-534226	HMA SC N50	DUPAGE MATERIALS COMPANY L	HMA SC N50	225.09	None
32-202-534226	HIGH PERFORMANCE COLD	DUPAGE MATERIALS COMPANY L	HIGH PERFORMANCE COLD	320.00	None
32-202-534226	HMA SC N50	DUPAGE MATERIALS COMPANY L	HMA SC N50	403.53	None
32-202-534226	HMA N50M SC	DUPAGE MATERIALS COMPANY L	HMA N50M SC	322.15	None
			Total Department 202 EQUIPMENT AND SUPPLIES	2,345.50	
			Total Fund 32 MFT FUND	2,345.50	
Fund: 35 RECREATION FUND					
Department: 201 ADMINISTRATION					
35-201-527001	COPIERS/PRINTERS LEASE	GFC LEASING	COPIERS/PRINTERS LEASE 11/05/25-12/04	679.78	None

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 35 RECREATION FUND					
Department: 201 ADMINISTRATION					
35-201-540201	NON-CAPITAL OUTLAY	SIGNARAMA	CY25 NON-CAPITAL VPRC OUTDOOR COURT S	670.08	None
			Total Department 201 ADMINISTRATION	1,349.86	
Department: 216 PRP-BLDG & GROUNDS					
35-216-529916	IOWA WIRELESS FIRE ALARM M	JOHNSON CONTROLS SECURITY	IOWA WIRELESS FIRE ALARM MONITORING 1	186.35	None
			Total Department 216 PRP-BLDG & GROUNDS	186.35	
Department: 235 PROGRAMS					
35-235-528135	RENTAL OF EQUIPMENT	SBC WASTE SOLUTIONS INC	CY25 TOT LOT PORTABLE TOILET SEPT	120.00	None
35-235-528135	CY25 CORTESI VMP PORTABLE	SBC WASTE SOLUTIONS INC	CY25 CORTESI VMP PORTABLE TOILET AUG	300.00	None
35-235-529935	CY 25 CONTRACTUAL FITNESS	SMITH, VIOLET R	CY 25 CONTRACTUAL FITNESS PROGRAM	315.00	None
			Total Department 235 PROGRAMS	735.00	
Department: 236 PRR-FALL-WNTR-SPRING					
35-236-529936	YOUTH CONTRACTUAL PROGRAM	FAMBRO MANAGEMENT LLC	YOUTH CONTRACTUAL PROGRAM ART	204.00	None
35-236-529936	YOUTH CONTRACTUAL PROGRAM-	FAMBRO MANAGEMENT LLC	YOUTH CONTRACTUAL PROGRAM-STEAM	432.00	None
35-236-529936	OTHER CONTRACTUAL SERVICES	COOK, NATHAN	CY25 CONTRACTUAL FALL ATHLETIC PROGRA	1,764.00	None
35-236-529936	CO-OP TRIP WITH OAK BROOK	OAK BROOK PARK DISTRICT	CO-OP SENIOR TRIP 10/19/25	1,647.00	None
35-236-531136	VOLUNTEERS - HALLOWEEN HAP	MICHAEL ANTHONY'S PIZZA	VOLUNTEERS - HALLOWEEN HAPPENINGS	57.00	None
			Total Department 236 PRR-FALL-WNTR-SPRING	4,104.00	
			Total Fund 35 RECREATION FUND	6,375.21	
Fund: 36 PARKS FUND					
Department: 201 ADMINISTRATION					
36-201-527001	COPIERS/PRINTERS LEASE	GFC LEASING	COPIERS/PRINTERS LEASE 11/05/25-12/04	181.28	None
			Total Department 201 ADMINISTRATION	181.28	
Department: 202 EQUIPMENT AND SUPPLIES					
36-202-529902	TWIN LAKES NATIVE AREA MAN	V3 CONSTRUCTION GROUP LTD	TWIN LAKES NATIVE AREA MANAGEMENT - S	14,950.00	None
36-202-529902	LUFKIN PARK LANDSCAPE ARCH	JSD PROFESSIONAL SERVICES,	LUFKIN PARK LANDSCAPE ARCHITECTURE SE	5,931.70	None
36-202-529902	REPAIR BROKEN HEAD BASEBAL	LANGTON GROUP	REPAIR BROKEN HEAD BASEBALL FIELD HR	1,344.50	None
36-202-529902	SEPT MAINTENANCE POND	SOLITUDE LAKE MANAGEMENT L	SEPT MAINTENANCE POND	312.58	None
36-202-529902	TWIN LAKES - NATIVE AREA M	V3 CONSTRUCTION GROUP LTD	TWIN LAKES - NATIVE AREA MANAGEMENT -	2,825.00	None
36-202-529902	CY25 TOT LOT PORTABLE TOIL	SBC WASTE SOLUTIONS INC	CY25 TOT LOT PORTABLE TOILET AUGUST	120.00	None
36-202-529902	CY25 GAZEBO PORTABLE TOILE	SBC WASTE SOLUTIONS INC	CY25 GAZEBO PORTABLE TOILET AUGUST	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
			Total Department 202 EQUIPMENT AND SUPPLIES	25,963.78	
			Total Fund 36 PARKS FUND	26,145.06	
Fund: 60 STREET IMPROVEMENT FUND					
Department: 210 CONTRACTUAL - SP REV FUNDS					
60-210-529210	ARDMORE (IL 38 TO IL 64) P	CIVILTECH ENGINEERING INC	ARDMORE (IL 38 TO IL 64) PHASE 1 PE	85,925.75	None
60-210-529210	VILLA (WILDWOOD TO IL 64)	CIVILTECH ENGINEERING INC	VILLA (WILDWOOD TO IL 64) PHASE 2 DE	1,069.20	None
60-210-529210-E00005	HIGHLAND (PRIN TO VILL) PH	V3 COMPANIES OF ILLINOIS	HIGHLAND (PRINCETON TO VILLA) PHASE 3	1,669.31	None
			Total Department 210 CONTRACTUAL - SP REV FUNDS	88,664.26	
			Total Fund 60 STREET IMPROVEMENT FUND	88,664.26	
Fund: 68 STORMWATER BUYOUT FUND					

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 68 STORMWATER BUYOUT FUND					
Department: 000					
68-000-210001	STORMWATER MGMT PROGRAM	TIMOTHY MUSACCHIO FOR ESTA	UB refund for account: 12-18070-00	0.98	None
			Total Department 000	0.98	
Department: 202 EQUIPMENT AND SUPPLIES					
68-202-529202	PERMITTING; YALE N 1000 B	V3 COMPANIES OF ILLINOIS	PERMITTING; YALE N 1000 BLOCK	387.43	None
68-202-529902	NATIVE MAINTENANCE - WILLO	V3 CONSTRUCTION GROUP LTD	NATIVE MAINTENANCE - WILLOWBROOK PARK	700.00	None
			Total Department 202 EQUIPMENT AND SUPPLIES	1,087.43	
Department: 210 CONTRACTUAL - SP REV FUNDS					
68-210-529210	JACKSON POND EXPANSION PHA	V3 COMPANIES OF ILLINOIS	JACKSON POND EXPANSION PHASE 3 CE	2,234.23	None
			Total Department 210 CONTRACTUAL - SP REV FUNDS	2,234.23	
			Total Fund 68 STORMWATER BUYOUT FUND	3,322.64	
Fund: 82 WATER SUPPLY FUND					
Department: 000					
82-000-210001	WATER	TIMOTHY MUSACCHIO FOR ESTA	UB refund for account: 12-18070-00	1.05	None
82-000-210001	WATER	SPRINGVIEW MGMT CO	UB refund for account: 10-02390-05	439.84	None
			Total Department 000	440.89	
Department: 201 ADMINISTRATION					
82-201-527001	COPIERS/PRINTERS LEASE	GFC LEASING	COPIERS/PRINTERS LEASE 11/05/25-12/04	226.60	None
82-201-529901	INTERNET SERVICE	COMCAST	INTERNET SERVICE OCTOBER 2025	115.37	None
			Total Department 201 ADMINISTRATION	341.97	
Department: 202 EQUIPMENT AND SUPPLIES					
82-202-529302	LEAD & COPPER SAMPLES	PACE ANALYTICAL SERVICES L	LEAD & COPPER SAMPLES	35.00	None
82-202-534402	CONCRETE - REDI MIX	WESTMORE SUPPLY CO	12 1/2 YDS CONCRETE	2,267.50	None
82-202-534402	CONCRETE - REDI MIX	WESTMORE SUPPLY CO	4 YDS CONCRETE	958.75	None
			Total Department 202 EQUIPMENT AND SUPPLIES	3,261.25	
			Total Fund 82 WATER SUPPLY FUND	4,044.11	
Fund: 83 WASTEWATER FUND					
Department: 000					
83-000-210001	SEWER	TIMOTHY MUSACCHIO FOR ESTA	UB refund for account: 12-18070-00	1.16	None
83-000-210001	SEWER	SPRINGVIEW MGMT CO	UB refund for account: 10-02390-05	141.59	None
			Total Department 000	142.75	
Department: 201 ADMINISTRATION					
83-201-527001	COPIERS/PRINTERS LEASE	GFC LEASING	COPIERS/PRINTERS LEASE 11/05/25-12/04	226.60	None
83-201-529901	INTERNET SERVICE	COMCAST	INTERNET SERVICE OCTOBER 2025	115.37	None
			Total Department 201 ADMINISTRATION	341.97	
Department: 202 EQUIPMENT AND SUPPLIES					
83-202-529902	REPLACE POWER SUPPLY @ N Y	TRI-R SYSTEMS INC	REPLACE POWER SUPPLY @ N YALE LS	1,005.00	None
83-202-529902	CALIBRATE TRANSDUCER @ SOU	TRI-R SYSTEMS INC	CALIBRATE TRANSDUCER @ SOUTH VILLA LS	540.00	None
83-202-534402	CONCRETE - REDI MIX	WESTMORE SUPPLY CO	2 1/2 YDS CONCRETE 6 BAGS CEMENT	687.50	None
83-202-534402	CONCRETE - REDI MIX	WESTMORE SUPPLY CO	3 YDS CONCRETE	750.00	None
83-202-534402	CONCRETE - REDI MIX	WESTMORE SUPPLY CO	2 1/2 YDS CONCRETE	687.50	None
83-202-534402	CONCRETE - REDI MIX	WESTMORE SUPPLY CO	2 1/2 YDS CONCRETE	687.50	None
83-202-534402	CONCRETE - REDI MIX	WESTMORE SUPPLY CO	2 YDS CONCRETE	600.00	None

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 83 WASTEWATER FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
			Total Department 202 EQUIPMENT AND SUPPLIES	4,957.50	
			Total Fund 83 WASTEWATER FUND	5,442.22	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY GL DISTRIBUTION ---					
		10-000-210001	ACCOUNTS PAYABLE	5.05	
		10-110-521102	LEGAL SERVICES-POLICE	8,754.58	
		10-110-565600	FIRE & POLICE COMMISSION	950.00	
		10-120-529900	OTHER CONTRACTUAL SERVICES	4,383.97	
		10-121-529901	OTHER CONTRACTUAL SERVICES	5,955.00	
		10-140-522400	PERMIT FEE REIMBURSEMENT	350.00	
		10-140-539900	OTHER SUPPLIES	48.64	
		10-150-526100	INSURANCE CLAIM LOSSES	18,523.54	
		10-150-527000	MAINT OF OFFICE EQUIPMENT	2,991.08	
		10-160-529900	OTHER CONTRACTUAL SERVICES	2,895.83	
		10-180-529900	OTHER CONTRACTUAL SERVICES	315.00	
		10-180-531000	MOTOR VEHICLE PARTS & ACCESS	132.77	
		10-180-540200	NON-CAPITAL OUTLAY	19.96	
		10-201-540101	CAPITAL OUTLAY	3,341.46	
		10-207-520200	TRAINING & CONFERENCES	345.12	
		10-207-523007	PRINTING SERVICES	135.00	
		10-207-528007	DUCOMM	127,184.00	
		10-207-529900	OTHER CONTRACTUAL SERVICES	5,789.88	
		10-207-532009	K-9	378.79	
		10-207-540200	NON-CAPITAL OUTLAY	405.85	
		10-211-526301	POST RETIREMENT BENEFITS	3,000.00	
		10-211-529901	OTHER CONTRACTUAL SERVICES	493.65	
		10-211-539901	OTHER SUPPLIES	2,465.50	
		10-251-527001	MAINT OF OFFICE EQUIPMENT	226.60	
		11-202-540102	CAPITAL OUTLAY	17,187.50	
		11-202-540202	NON-CAPITAL OUTLAY	1,623.63	
		26-241-529901	OTHER CONTRACTUAL SERVICES	16,789.00	
		32-202-521925	UTILITY - ELECTRIC	663.97	
		32-202-534226	ASPHALT MIX	1,681.53	
		35-201-527001	MAINT OF OFFICE EQUIPMENT	679.78	
		35-201-540201	NON-CAPITAL OUTLAY	670.08	
		35-216-529916	OTHER CONTRACTUAL SERVICES	186.35	
		35-235-528135	RENTAL OF EQUIPMENT	420.00	
		35-235-529935	OTHER CONTRACTUAL SERVICES	315.00	
		35-236-529936	OTHER CONTRACTUAL SERVICES	4,047.00	
		35-236-531136	PROGRAM SUPPLIES	57.00	
		36-201-527001	MAINT OF OFFICE EQUIPMENT	181.28	
		36-202-529902	OTHER CONTRACTUAL SERVICES	25,963.78	
		60-210-529210	ENGINEERING SERVICES	86,994.95	
		60-210-529210-E00005	ENGINEERING SERVICES	1,669.31	
		68-000-210001	ACCOUNTS PAYABLE	0.98	
		68-202-529202	ENGINEERING SERVICES	387.43	
		68-202-529902	OTHER CONTRACTUAL SERVICES	700.00	
		68-210-529210	ENGINEERING SERVICES	2,234.23	
		82-000-210001	ACCOUNTS PAYABLE	440.89	
		82-201-527001	MAINT OF OFFICE EQUIPMENT	226.60	
		82-201-529901	OTHER CONTRACTUAL SERVICES	115.37	
		82-202-529302	LABORATORY TESTING	35.00	
		82-202-534402	CONCRETE - REDI MIX	3,226.25	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK
EXP CHECK RUN DATES 10/27/2025 - 10/27/2025
POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
		83-000-210001	ACCOUNTS PAYABLE	142.75	
		83-201-527001	MAINT OF OFFICE EQUIPMENT	226.60	
		83-201-529901	OTHER CONTRACTUAL SERVICES	115.37	
		83-202-529902	OTHER CONTRACTUAL SERVICES	1,545.00	
		83-202-534402	CONCRETE - REDI MIX	3,412.50	
--- TOTALS BY FUND ---					
		10	CORPORATE FUND	189,091.27	
		11	CAPITAL / BUILDING & LAND IMPROVE FUN	18,811.13	
		26	TIF 6 FUND-NO ARDMORE/VERMONT	16,789.00	
		32	MFT FUND	2,345.50	
		35	RECREATION FUND	6,375.21	
		36	PARKS FUND	26,145.06	
		60	STREET IMPROVEMENT FUND	88,664.26	
		68	STORMWATER BUYOUT FUND	3,322.64	
		82	WATER SUPPLY FUND	4,044.11	
		83	WASTEWATER FUND	5,442.22	
		Total For All Funds:		361,030.40	

10-23-25

10-23-25

MEMORANDUM

TO: VILLAGE OF VILLA PARK BOARD OF TRUSTEES

MIKE RIVAS, VILLAGE MANAGER

FROM: TIM HOWE, DIRECTOR OF PARKS AND RECREATION

DATE: NOVEMBER 7, 2025

SUBJECT: LIONS PARK CONSTRUCTION OSLAD UPDATE

RECOMMENDED ACTION:

This is an update on the construction project at Lions Park. No action is requested.

BACKGROUND:

On September 25, 2025, Lions Park had its grand opening to the public. This renovation transformed Lions Park into a beautiful area that all ages and abilities can enjoy. The project is substantially completed, but there are a few items the remain to be fixed on the punch list. Pay Application #6 is for $209,129.96. The application included work on the basketball court, purchasing of park furnishings such as tables, litter receptacles, turf restorations and landscape material. Hacienda is scheduled to come back in the Spring of 2026 to address landscaping issues, which include replacement of trees and landscape plants that did not survive. Upland Design is working with Hacienda to finalize the required paper which include as-built drawings, providing a written guarantee and closing out the permits.

ENCLOSED: Pay Application # 6

Lions Park Punch List

PAYMENT APPLICATION

TO:	Village of Villa Park 20 S Ardmore Ave Villa Park, IL 60181 Attn:	PROJECT NAME AND LOCATION:	Lions Park OSLAD Installation of Playground 338 North Iowa Ave Villa Park, IL 60181	APPLICATION # PERIOD THRU: PROJECT #s: DATE OF CONTRACT:	6-Rev 10/10/2025 Lions Park OSLAD 10/07/2024	Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ ☐
FROM:	Hacienda Landscaping Inc 17840 Grove Rd Minooka, IL 60447	ARCHITECT:	UPLAND Design Ltd 24042 Lockport St Plainfield, IL 60544			
FOR:	Lions Park OSLAD					

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. **CONTRACT AMOUNT** $1,125,970.00
2. **SUM OF ALL CHANGE ORDERS** ($3,610.00)
3. **CURRENT CONTRACT AMOUNT** (Line 1 +/- 2) $1,122,360.00
4. **TOTAL COMPLETED AND STORED** $1,086,711.12
   (Column G on Continuation Page)
5. **RETAINAGE:**
   a. 5.00% of Completed Work $44,348.92
   (Columns D + E on Continuation Page)
   b. 10.00% of Material Stored $19,973.27
   (Column F on Continuation Page)
   Total Retainage (Line 5a + 5b or Column I on Continuation Page) $64,322.19
6. **TOTAL COMPLETED AND STORED LESS RETAINAGE** $1,022,388.93
   (Line 4 minus Line 5 Total)
7. **LESS PREVIOUS PAYMENT APPLICATIONS** $813,258.97
8. **PAYMENT DUE** **$209,129.96**
9. **BALANCE TO COMPLETION**
   (Line 3 minus Line 6) $99,971.07

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	$0.00	$0.00
Total approved this month	$0.00	($3,610.00)
TOTALS	$0.00	($3,610.00)
NET CHANGES	($3,610.00)	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Hacienda Landscaping Inc

By: Maria Guzman Date: 10/10/2025
Maria Guzman

State of: Illinois
County of: Will
Subscribed and sworn to before me this 10th day of October, 2025

"OFFICIAL SEAL"
LUIS DAVID CUEVAS
Notary Public, State of Illinois
My Commission Expires 03/09/2026

Notary Public: Luis David Cuevas
My Commission Expires: 03/09/2026

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT.. $209,129.96

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: ~~Heath Wright~~ Maria S. Blood, PLA

By: Maria S. Blood Date: October 13, 2025

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT:	Lions Park OSLAD	APPLICATION #:	6-Rev
	Installation of Playground	DATE OF APPLICATION:	10/10/2025
Payment Application containing Contractor's signature is attached.		PERIOD THRU:	10/10/2025
		PROJECT #s:	Lions Park OSLAD

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	General Conditions and Mobilization including bonds and	$56,000.00	$56,000.00	$0.00	$0.00	$56,000.00	100%	$0.00	$2,800.00
2	Site preparation removals & Earthwork complete	$61,000.00	$48,800.00	$12,200.00	$0.00	$61,000.00	100%	$0.00	$3,050.00
3	Undercut removals and placement of PGE at court and or trail)to be	$10,450.00	$0.00	$10,450.00	$0.00	$10,450.00	100%	$0.00	$522.50
4	Construction entrance	$1,400.00	$1,400.00	$0.00	$0.00	$1,400.00	100%	$0.00	$70.00
5	Silt Fence	$1,700.00	$0.00	$1,700.00	$0.00	$1,700.00	100%	$0.00	$85.00
6	Inlet Protection	$2,000.00	$0.00	$2,000.00	$0.00	$2,000.00	100%	$0.00	$100.00
7	Concrete Washout	$800.00	$800.00	$0.00	$0.00	$800.00	100%	$0.00	$40.00
8	Asphalt Paving Court	$60,445.00	$60,445.00	$0.00	$0.00	$60,445.00	100%	$0.00	$3,022.25
9	Asphalt color Coat	$25,277.00	$0.00	$25,277.00	$0.00	$25,277.00	100%	$0.00	$1,263.85
10	Concrete Paving	$107,920.00	$86,336.00	$21,584.00	$0.00	$107,920.00	100%	$0.00	$5,396.00
11	Stamp concrete	$10,230.00	$0.00	$10,230.00	$0.00	$10,230.00	100%	$0.00	$511.50
12	Curb at playground PIP	$15,075.00	$15,075.00	$0.00	$0.00	$15,075.00	100%	$0.00	$753.75
13	Pour in Place surfacing Gravel Base	$164,254.00	$164,254.00	$0.00	$0.00	$164,254.00	100%	$0.00	$8,212.70
14	8' Chainlink fence PVC coated	$14,060.00	$12,654.00	$1,406.00	$0.00	$14,060.00	100%	$0.00	$703.00
15	4' Chainlink fence PVC Coated	$15,554.00	$13,998.60	($777.70)	$0.00	$13,220.90	85%	$2,333.10	$661.05
16	4' Aluminum Ornamental Fence	$17,427.00	$0.00	$8,713.50	$0.00	$8,713.50	50%	$8,713.50	$435.68
	SUB-TOTALS	$563,592.00	$459,762.60	$92,782.80	$0.00	$552,545.40	98%	$11,046.60	$27,627.28

CONTINUATION PAGE

PROJECT:	Lions Park OSLAD	APPLICATION #:	6-Rev
	Installation of Playground	DATE OF APPLICATION:	10/10/2025
Payment Application containing Contractor's signature is attached.		PERIOD THRU:	10/10/2025
		PROJECT #s:	Lions Park OSLAD

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
17	Handrail at Ramp	$18,032.00	$0.00	$0.00	$0.00	$0.00	0%	$18,032.00	$0.00
18	5-12 Playground Structure	$140,260.00	$56,642.00	$0.00	$83,618.00	$140,260.00	100%	$0.00	$11,193.90
19	2-5 Playground Structure	$23,350.00	$9,433.26	$0.00	$13,916.74	$23,350.00	100%	$0.00	$1,863.34
20	Swings	$11,120.00	$5,909.11	$0.00	$5,210.89	$11,120.00	100%	$0.00	$816.54
21	Orb Rocker	$13,930.00	$5,624.39	$0.00	$8,305.61	$13,930.00	100%	$0.00	$1,111.78
22	Formis Dome	$6,230.00	$2,515.47	$0.00	$3,714.53	$6,230.00	100%	$0.00	$497.23
23	Market Discovery Station	$5,600.00	$2,260.64	$0.00	$3,339.36	$5,600.00	100%	$0.00	$446.97
24	Gas Station Activity	$1,590.00	$642.57	$0.00	$947.43	$1,590.00	100%	$0.00	$126.87
25	Tool Bench Activity	$1,590.00	$642.57	$0.00	$947.43	$1,590.00	100%	$0.00	$126.87
26	Bench	$17,969.00	$8,984.50	$8,984.50	$0.00	$17,969.00	100%	$0.00	$898.45
27	Picnic Tables	$17,835.00	$8,917.50	$8,917.50	$0.00	$17,835.00	100%	$0.00	$891.75
28	Picnic Tables ADA	$6,500.00	$3,250.00	$3,250.00	$0.00	$6,500.00	100%	$0.00	$325.00
29	Bollards	$1,390.00	$0.00	$1,390.00	$0.00	$1,390.00	100%	$0.00	$69.50
30	Game Tables	$5,300.00	$2,650.00	$2,650.00	$0.00	$5,300.00	100%	$0.00	$265.00
31	Litter Receptacles	$33,220.00	$16,610.00	$16,610.00	$0.00	$33,220.00	100%	$0.00	$1,661.00
32	Pickleball Fround Sleeve Net ground anchor and tie Down Strap	$4,000.00	$0.00	$4,000.00	$0.00	$4,000.00	100%	$0.00	$200.00
	SUB-TOTALS	$871,508.00	$583,844.61	$138,584.80	$119,999.99	$842,429.40	97%	$29,078.60	$48,121.48

CONTINUATION PAGE

PROJECT:	Lions Park OSLAD	APPLICATION #:	6-Rev
	Installation of Playground	DATE OF APPLICATION:	10/10/2025
Payment Application containing Contractor's signature is attached.		PERIOD THRU:	10/10/2025
		PROJECT #s:	Lions Park OSLAD

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
33	Basketball Hoop Goal Rim Post	$12,900.00	$0.00	$12,900.00	$0.00	$12,900.00	100%	$0.00	$645.00
34	Picnic Shelter	$40,100.00	$11,789.00	$4,010.00	$24,301.00	$40,100.00	100%	$0.00	$3,220.05
35	Pergola	$56,800.00	$23,352.00	$0.00	$33,448.00	$56,800.00	100%	$0.00	$4,512.40
36	Storywalk sign	$2,200.00	$0.00	$0.00	$1,289.72	$1,289.72	59%	$910.28	$128.97
37	Interpretive Sign	$5,660.00	$0.00	$0.00	$0.00	$0.00	0%	$5,660.00	$0.00
38	4" perf SDR26 Playground Underdrainage	$7,225.00	$7,225.00	$0.00	$0.00	$7,225.00	100%	$0.00	$361.25
39	4" Solid SDR26 Playground Underdrainage	$725.00	$725.00	$0.00	$0.00	$725.00	100%	$0.00	$36.25
40	8" Solid SDR26 Pipe	$3,900.00	$3,900.00	$0.00	$0.00	$3,900.00	100%	$0.00	$195.00
41	12" Solid RCP	$1,492.00	$0.00	$1,492.00	$0.00	$1,492.00	100%	$0.00	$74.60
42	Metal FES and Grade 12" with Rip Rap	$1,400.00	$0.00	$1,400.00	$0.00	$1,400.00	100%	$0.00	$70.00
43	12" area Drain	$1,600.00	$1,600.00	$0.00	$0.00	$1,600.00	100%	$0.00	$80.00
44	Drain Cleanout PIP	$400.00	$400.00	$0.00	$0.00	$400.00	100%	$0.00	$20.00
45	Connection to existing storm structure	$1,200.00	$1,200.00	$0.00	$0.00	$1,200.00	100%	$0.00	$60.00
46	Vine Tunnel	$38,500.00	$26,976.00	$0.00	$11,524.00	$38,500.00	100%	$0.00	$2,501.20
47	Lawn restoration and establishment inluding core aeration seeding	$30,000.00	$0.00	$30,000.00	$0.00	$30,000.00	100%	$0.00	$1,500.00
48	Alternate #1: Contractor to Purchase and Install Fabric Shades	$15,000.00	$5,830.00	$0.00	$9,170.00	$15,000.00	100%	$0.00	$1,208.50
	SUB-TOTALS	$1,090,610.00	$666,841.61	$188,386.80	$199,732.71	$1,054,961.12	97%	$35,648.88	$62,734.70

CONTINUATION PAGE

PROJECT: Lions Park OSLAD
Installation of Playground

APPLICATION #: 6-Rev
DATE OF APPLICATION: 10/10/2025
PERIOD THRU: 10/10/2025
PROJECT #s: Lions Park OSLAD

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK AMOUNT PREVIOUS PERIODS	 AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
49	Alternate #2: Contractor to Purchase and Install Landscape								
50	Shade tree	$800.00	$0.00	$800.00	$0.00	$800.00	100%	$0.00	$40.00
51	Shrubs	$3,040.00	$0.00	$3,040.00	$0.00	$3,040.00	100%	$0.00	$152.00
52	Perennial & Ornamental Grass	$31,040.00	$0.00	$31,040.00	$0.00	$31,040.00	100%	$0.00	$1,552.00
53	Vines	$480.00	$0.00	$480.00	$0.00	$480.00	100%	$0.00	$24.00
54	Change Order # 1	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
55	Change Order # 2	($3,610.00)	$0.00	($3,610.00)	$0.00	($3,610.00)	100%	$0.00	($180.50)
	TOTALS	$1,122,360.00	$666,841.61	$220,136.80	$199,732.71	$1,086,711.12	97%	$35,648.88	$64,322.19

Lions Park | **Project 1263**

Village of Villa Park
Date: September 3, 2025
Time of Site Observation: 1:00 PM
Contractor: Hacienda Landscaping Inc.
Weather: 71° Overcast
Persons Present on Site: Tim of Villa Park; Joe of Upland.

Report No. 15
Visit No. 16

PUNCH LIST

The following items were observed and recorded on September 3 and October 3 2025. These items must be completed, repaired, and revised, or altered as per the contract requirements before the work will be accepted. Additional items may be added to the punch list in the future.

CURRENT ACTIVITY ON SITE:

1. Project walkthrough.

INFORMATION / OBSERVATIONS:

1. See action items.

ACTION ITEMS:

1. Courts.
   a. Remove concrete splatter and rust from posts, touch up paint. – including stretcher bars.
      i.  
      ii.  

b. Attach all caps. Install missing caps.

i. 

c. Tie wire to be 12" o.c., not 24" o.c. – replace temporary wire ties with specified type.

i.  

2. Playground:
   a. Play equipment – removed rust and touch up all paint chips, scratches and dings.

      i. 

   b. ~~Play equipment – remove concrete, stickers, gravel and PIP from play equipment and posts.~~

Upland Design Ltd
Chicago 312.350.4088 uplandDesign.com 815.254.0091 **Plainfield**

c. Play equipment – fix bent handle and touch up paint.

i. 

~~d. Swings – Fix ADA swing latch.~~

e. Fence - Remove layout markings ~~and concrete splatter. Touch up paint.~~

i.  

~~f. Remove plastic and repair curb.~~

g. Remove grass from around trees – install mulch.

i.  

3. Shelter:

~~a. Clean up construction debris.~~

~~b. Remove concrete splatter from posts, touch up paint.~~

4. Senior Area:

~~a. Continue all saw cut joints through curb.~~

~~b. Tunnels – removed rust, touch up paint.~~

c. Pergola – remove concrete splatter and rust. Touch up paint.

i.  

~~d. Install missing railing.~~

5. Concrete:
   a. Clean concrete of paint, asphalt, ~~rust~~ etc.

i.  

b. Remove and replace concrete with Ardex was used for patch.

i. 

6. Furniture:
   ~~a. Trim bolts to two threads max.~~

   ~~b. Touch up paint.~~

   ~~c. Attach Trash Receptacle lids.~~

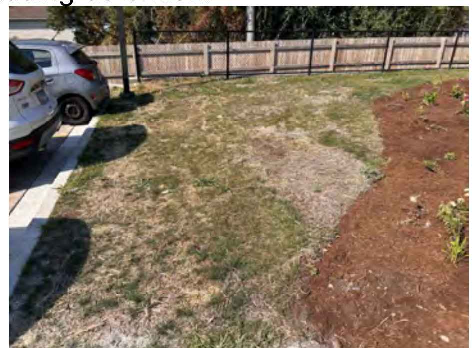
Upland Design Ltd
Chicago 312.350.4088 uplandDesign.com 815.254.0091 **Plainfield**

7. Landscaping - see attached pages.
    a. ~~Grade lawn and landscaping to top of concrete and curb.~~ Completed by owner.
    b. ~~Install spade edge.~~

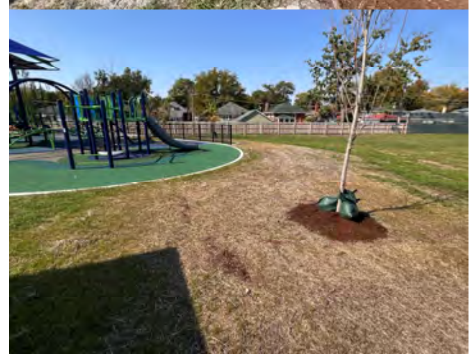
    c. Install missing plants, replace dead plants (see attached pages).

    d. Reseed lawn within the construction limits – including detention.

i.



ii.



8. General:
    a. General clean up.
    b. Offer a monetary credit for missing concrete dowels that will cover future replacement due to shortened lifespan (24 joints identified).
    c. Deliver surveyed as-built drawings and specifications to the Owner's Representative.
    d. Provide Written Guarantee – dated according to Owner's acceptance date.
    e. Deliver Maintenance, Operational Instructions and all attic stock to Owner.
    f. Assist Owner with permit closeout.

Upland Design Ltd
Chicago 312.350.4088 uplandDesign.com 815.254.0091 **Plainfield**

MEMORANDUM

TO:	Village Board of Trustees
FROM:	Ryan Morton, Village Attorney
DATE:	November 10, 2025
SUBJECT:	Resolution of the Village of Villa Park, DuPage County, Illinois, Authorizing and Approving an Agreement with Teska Associates, Inc. to Assist with Community Development

RECOMMENDED ACTION:
This resolution would approve an agreement with Teska Associates, Inc. to provide certain services for the Community Development Department for a limited time. Staff recommends approval.

BACKGROUND:
A planner in the Community Development Department will be on leave for a few months, creating a temporary need for additional services, particularly in the area of permit review. Teska Associates, Inc. has substantial background in this field and is able to provide those services on an as-needed basis as a consultant. The resolution would authorize and approve the attached agreement.

DISCUSSION:
The agreement with Teska Associates, Inc. limits the company's involvement to whatever tasks are assigned by the Interim Director of Community & Economic Development. Their time will be billed hourly at different rates depending on the professional assigned. The possible scope of their services is contained in the Agreement, but the Village likely will not use Teska for all those services. Although the agreement has a term extending through December 2026, the Village can choose to terminate the agreement at any time, or simply not utilize services for any length of time.

Resolution No. _______

RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, AUTHORIZING AND APPROVING AN AGREEMENT WITH TESKA ASSOCIATES, INC. TO ASSIST WITH COMMUNITY DEVELOPMENT

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, Teska Associates, Inc. provides community development services for municipalities; and

WHEREAS, in anticipation of a temporary staff vacancy in the Community Development department, the Village requires temporary assistance in the area of planning, including permit review (the "*Services*"); and

WHEREAS, the Village President and Board of Trustees of the Village (the "*Corporate Authorities*") hereby find that it is in the best interest of the Village and its residents to enter into an agreement with Teska Associates, Inc. to provide the Services to the Village for a limited time frame.

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

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

Section 2: The Agreement by and between Teska Associates, Inc. and the Village of Villa Park (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Village Manager or Village Attorney, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

Section 3: The officials, officers, employees, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Resolution and the Agreement.

Section 4: If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution.

Section 5: All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 6: This Resolution shall be in full force and effect immediately 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

Agreement

DRAFT

AGREEMENT BETWEEN
THE VILLAGE OF VILLA PARK, IL.
AND
TESKA ASSOCIATES, INC.

This AGREEMENT made and entered into this _______ day of *November, 2025* by and between t*he Village of Villa Park,* an Illinois Municipal Corporation with office at *11 W. Home Avenue Villa Park, Illinois 60181*, hereinafter referred to as the "CLIENT" and Teska Associates, Inc., an Illinois Corporation with offices at 627 Grove Street, Evanston, Illinois 60201, hereinafter referred to as the "CONSULTANT".

WITNESSETH:

WHEREAS, the CLIENT desires to engage the services of the CONSULTANT to furnish professional and technical assistance in connection with planning services and professional support to the Village, as further described herein (hereinafter referred to as the "SERVICES"), and the CONSULTANT has signified its willingness to furnish the SERVICES to the CLIENT:

NOW THEREFORE, the parties hereto do mutually agree as follows:

A. Scope of Consultant's Services

The CONSULTANT agrees to commence work upon execution of this AGREEMENT, and to perform those SERVICES outlined in Attachment "A", a copy of which is attached hereto and incorporated in this Agreement, utilizing the degree of skill and care exercised by practicing professionals performing similar services under similar conditions. CONSULTANT makes no other representations and no warranties of any kind, whether express or implied, with respect to its services rendered hereunder. The SERVICES shall be provided on an as-needed basis, as may be determined by the CLIENT, and each assignment shall be deemed a "PROJECT" for purposes of this Agreement.

B. Services to be provided by the CLIENT

In the event that any information, data, reports, records and maps are existing and available and are useful for carrying out the work on any PROJECT, the CLIENT shall promptly furnish this material to the CONSULTANT. CONSULTANT shall be entitled to rely upon the accuracy and completeness of all information provided by the CLIENT and the CLIENT shall obtain any information reasonably necessary for the CONSULTANT to perform its work under this Agreement. The CLIENT will be responsible for the organization and conduct of all meetings necessary to carry out the services described in Attachment "A". The CLIENT designates Interim Director of Community & Economic Development, Michelle House, to act as its representative with respect to the designation of Projects and the work to be performed under this Agreement, and such person shall have authority to transmit instructions, receive information, interpret and define the CLIENT's policies and provide decisions in a timely manner pertinent to the work covered by this Agreement until the CONSULTANT has been advised in writing by the CLIENT that such authority has been revoked. The CONSULTANT shall assign Vice President of Planning, Michael Blue as Project Principal with respect to the work to be performed under this agreement.

C. Compensation

The CONSULTANT shall be compensated for services on the basis of hourly billing rates for professional and technical staff time devoted to each PROJECT, assigned by the CLIENT plus reimbursement for directly related expenses such as reproduction, travel, subcontractors, etc.). It is understood that the retention of any subcontractor for which the CONSULTANT seeks reimbursement shall be subject to the prior written approval of the Client. The billing rates for professional staff are:

Michael Blue	$180 / hour
Emma Swanson	$130/ hour
Pete Iosue	$155/ hour
Other Principals	$145 -- $180/hour
Senior Associates	$130 -- $140/hour
Associates	$125 -- $130/hour

No retainer nor minimum compensation for services is awarded with this agreement. Budgets and Tasks for individual assignments will be requested by the CLIENT, prepared by the CONSULTANT and agreed to by the CLIENT prior to execution of each PROJECT. An accurate accounting of the hours and expenses incurred on the assignment shall be kept by the CONSULTANT and the CLIENT will be invoiced monthly.

D. Method of Payment

Method of payment shall be as follows: The CONSULTANT shall submit monthly invoices for costs incurred on the PROJECT during the billing period. Invoices are subject to the requirements of the Prompt Payment Act of the State of Illinois. To the extent permitted by applicable law, the CLIENT agrees to pay all costs and disbursements, including reasonable attorney's fees, incurred by the CONSULTANT in legal proceedings to collect for invoices which are delinquent and payable. No interest or collection costs shall be included in the upset maximum budget of this Agreement.

If the CLIENT fails to make any payment due the CONSULTANT within sixty (60) days from receipt of the invoice, the consultant may, after giving seven days' written notice to the CLIENT, suspend services under this AGREEMENT until it has been paid in full all amounts due.

E. Time of Performance

Work shall proceed in a timely manner according to mutually acceptable scheduling adopted between the CLIENT and CONSULTANT. The services of the CONSULTANT will begin upon delivery to the CONSULTANT of an executed copy of this Agreement and shall continue through December *31, 2026.*

F. Excusable Delays

The CONSULTANT shall not be in default by reason of any failure in performance of this Agreement in accordance with its terms (including any failure by the CONSULTANT to make progress in the prosecution of the work hereunder which endangers such performance) if such failure arises out of causes beyond the reasonable control and without the fault or negligence of the CONSULTANT. Such causes may include, but are not restricted or limited to, acts of God, or of the public enemy, acts of the government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, illness, accidents, and unusually severe weather, but in every case the failure to perform must be beyond the control and without the fault or negligence of the CONSULTANT.

G. Termination

The CLIENT and the CONSULTANT shall have the right to terminate the Agreement by written notice delivered to the other party at least thirty (30) days prior to the specified effective date of such termination. In such event, all finished and unfinished documents prepared by the CONSULTANT under the Agreement shall become the property of the CLIENT upon payment of all invoices properly submitted and due the CONSULTANT under the terms of the Agreement. CLIENT acknowledges that incomplete documents are not represented as suitable for any use or purpose, and further agrees to defend, indemnify, and hold the CONSULTANT harmless from and against all claims, costs, suits, damages, liabilities, and expenses, including reasonable attorneys' fees, arising from or relating to any use, reuse, or modification of any CONSULTANT-authored documents that occurs without the CONSULTANT'S consent and professional involvement. This includes any subsequent use or completion of any incomplete documents.

H. Dispute Resolution

The parties agree that all claims, disputes, or other matters in question that arise out of or relate to this AGREEMENT or the breach thereof shall be submitted to non-binding mediation as a condition precedent to the institution of legal proceedings. If mediation fails to resolve the matter, either party may initiate litigation in a court of competent jurisdiction.

I. Conflict of Interest

The CONSULTANT certifies that to the best of his knowledge, no CLIENT's employee or agent interested in the Agreement has any pecuniary interest in the business of the CONSULTANT or the Agreement, and that no person associated with the CONSULTANT has any interest that would conflict in any manner or degree with the performance of the Agreement.

J. Changes

The CLIENT may, from time to time, require or request changes in the scope or deadline of services of the CONSULTANT to be performed hereunder. Such changes, including any appropriate increase or decrease in the amount of compensation, which are mutually agreed upon by and between the CLIENT and the CONSULTANT, shall be incorporated in written amendments to this Agreement.

K. Hold Harmless

The CLIENT shall hold the CONSULTANT harmless, protect and defend the CONSULTANT against any claims brought by third parties in connection with the implementation of any recommendations made or services rendered by the CONSULTANT in accordance with the Agreement that are not the result of the CONSULTANT'S negligence.

To the fullest extent permitted by law, the total liability in the aggregate, of the CONSULTANT to the CLIENT or anyone claiming by, through, or under the CLIENT, whether arising in tort, breach of contract, or by virtue of any other cause of action or legal theory, shall be limited to the coverage and limits of the insurance required of CONSULTANT by this Agreement.

The CONSULTANT shall indemnify and hold the CLIENT harmless from and against damages, costs, liabilities, and expenses, to the extent caused by the CONSULTANT’S negligence in the performance of its services under this Agreement.

L. Insurance

The CONSULTANT shall maintain and keep in force during the term of this Agreement Commercial General Liability, Professional Liability and Automobile Liability coverage in the following minimum amounts:

Commercial General Liability

General Aggregate Limit	$4,000,000
Products-Completed Operation Aggregate	$4,000,000
Each Occurrence Limit	$2,000,000
Medical expense Limit	$10,000
Auto - Combined Single Limits (each Accident)	$1,000,000
Excess/Umbrella Liability	$1,000,000
Workers Compensation (statutory limits)	$1,000,000
Professional Liability	$2,000,000

IN WITNESS WHEREOF, the CLIENT and the CONSULTANT have executed this Agreement on the date and year first above written.

CONSULTANT: *TESKA ASSOCIATES, INC.*	*CLIENT:* *VILLAGE OF VILLA PARK, IL*
BY: ____________________ Michael Blue, FAICP VP of Planning	BY: ____________________
Date: ____________________	Date: ____________________

ATTACHMENT A
SCOPE OF SERVICES

1. The Study Area

For the purposes of this Agreement, the study area is defined as the Villa Park, IL and all unincorporated land contiguous to and within 1-½ miles of the Village's municipal limits.

2. Consultant SERVICES

Development Review, Observation, and Testimony. This category of service includes all activities related to review of specific private development proposals, including, but not limited to the following:

- Meetings with Village staff, consultants and developers/property owners to review current development activity, plans and preliminary project proposals and applications.
- Review of development plans and preparation of advisory memoranda, including recommendations for each development application.
- Review subdivision, zoning and planned development applications.
- Preparation or review of fiscal impact analyses and / or assessment of market analytics of proposed developments.
- Evaluation of project TIF eligibility or impact of a development on a TIF district.
- Site observation to ensure integrity of site and landscape plans through installation.
- Preparation of site observation reports noting compliance or installation deficiencies.
- Final site observation/inspection of site and landscape plans prior to final acceptance of improvements by Village
- Expert testimony on behalf of the Village
- Attendance at Planning and Zoning or other Commission meetings, as requested, providing oral comments and recommendations.
- Attendance at Village Board meetings, as requested.

Staff Support SERVICES. This category of service includes all requested activities not related to the review of specific private development proposals, including, but not limited to the following:

- General assistance with matters of Village services, plans, programs, operation or governance as requested by the CLIENT.
- Attending meetings in regard to and assisting the Village with development new

plans, policies, or programs.

- Coordination with the Interim Director of Community & Economic Development in the scheduling and preparation of the Planning and Zoning Commission, or other meeting agendas.
- Formulation of annexation, zoning and subdivision application procedures.
- Interpretation of codes and ordinances.
- Update Village zoning map.
- Attendance at Planning and Zoning or other Commission meetings, as requested, providing oral comments and recommendations.
- Attendance at Village Board meetings, as requested.
- Oversight of compliance with zoning code and other development related ordinances.
- Support for public meetings

3. Consultant PROJECTS

From time to time, the Village, through the Interim Director of Community & Economic Development or their designee may request Teska Associates, Inc. to conduct studies, prepare alternatives, prepare documents or make recommendations related to current or long range planning issues for the Village of Villa Park. Such PROJECTS may include but are not limited to:

- Manage updates, revisions, and amendments to the Zoning and Subdivision ordinances, or other development codes of the Village
- Manage updates, revisions, and amendments to the Comprehensive Plan of the Village
- Prepare detailed special area plans and /or design guidelines for the business districts and other key development areas/corridors of the Village, illustrating the Village's preferred development or design approach.
- Prepare landscape plans for municipal sites, buildings, and roadways.
- Prepare TIF eligibility or redevelopment related plans.
- Develop special area plans

CONSULTANT services for such PROJECTS will be provided in response to a specific request for services (in writing or by phone) made by the Interim Director of Community & Economic Development or their designee. The CONSULTANT will provide an estimate of the work effort and fees in advance of the Interim Director of Community & Economic Development authorizing such work order.

MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: November 10, 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.

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.

Pursuant to 5 ILCS 120/2(c)(5) The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.

RECOMMENDED ACTION:

BACKGROUND:

DISCUSSION: